



**AGENDA**  
**CITY OF GUSTINE**  
**CITY COUNCIL**  
COUNCIL CHAMBERS, CITY HALL  
352 5<sup>th</sup> STREET GUSTINE, CALIFORNIA  
**SEPTEMBER 1, 2015 – 6:30 P.M.**

**CALL TO ORDER - PLEDGE OF ALLEGIANCE**

---

*Please take a moment to silence your cell phone.*

**ROLL CALL**

---

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

**PRESENTATIONS**

---

- 1. Solar Panel Project Presentation**  
David Ventura, Solar Harmonics

**ORAL COMMUNICATIONS**

---

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

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

**CONSENT CALENDAR**

---

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

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

- 2. Minutes of the August 18, 2015 Regular Meeting**  
*Recommendation: Review and approve*
- 3. Warrants**  
*Recommendation: Review and approve*
- 4. Gustine Employee Salary Schedules**  
*Recommendation: Review and approve*

**ADMINISTRATIVE AGENDA**

---

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

6. **PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Replacing Title 7 Chapter 6 Article 1 Pertaining to Fireworks**
  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
  
7. **PUBLIC HEARING to Consider Introduction and Waiving of Further Readings of an Ordinance Amending Title 4, Chapter 6, Article 2, Section 4-26-040 Industrial District General Development Standards**
  1. Receive Staff Report
  2. Open the Public Hearing
  3. Close the Public Hearing
  4. Consider a motion to introduce and waive the first reading

#### **CITY DEPARTMENT REPORTS**

---

#### **CITY MANAGER REPORT**

---

#### **CITY COUNCIL REPORTS**

---

#### **CLOSED SESSION**

---

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS.**  
**Property: APN 063-160-014, 063-160-006 and 063-160-007**  
**Agency Negotiator: Sean Scully, City Manager: Negotiating Parties: SR Solis LLC. Under Negotiation: Price and terms of payment**
  
2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**  
**Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: 1 case.**

#### **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 5<sup>th</sup> Street, Gustine, CA. Documents or writings received after the general distribution of the agenda are also available for inspection.*

#### **CERTIFICATION**

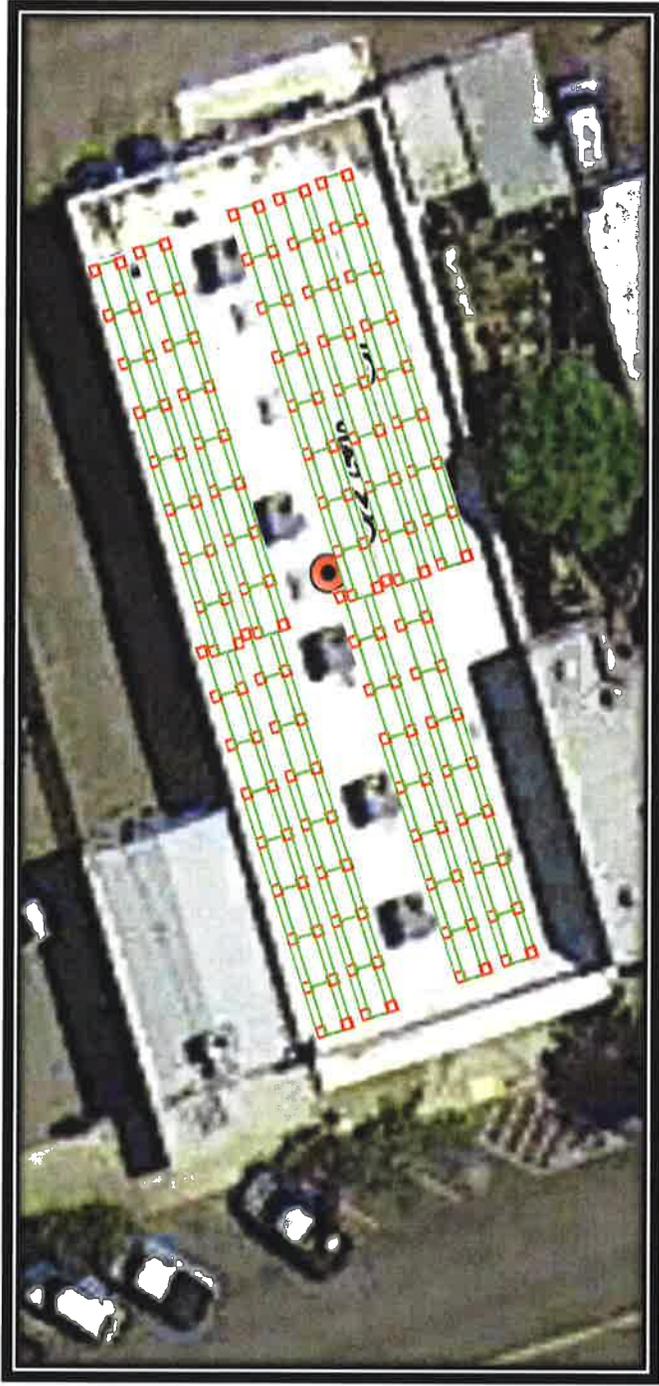
I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5<sup>th</sup> Street, Gustine CA and made available for public review on this 27<sup>th</sup> day of August, 2015, at or before 5:00 p.m.

  
Melanie Correa



**City of Gustine**

**March 14, 2015**





## System Quotation

8/26/2015

Client Name: City of Gustine, City Hall  
 Site Address: 352 5th St., Gustine CA 95322

		<b>Monthly</b>	
Current PG & E Costs	\$	713	3,519 kwh
Solar Offset	\$	659	2,661 kwh

### Roof Mount Solar Panel System

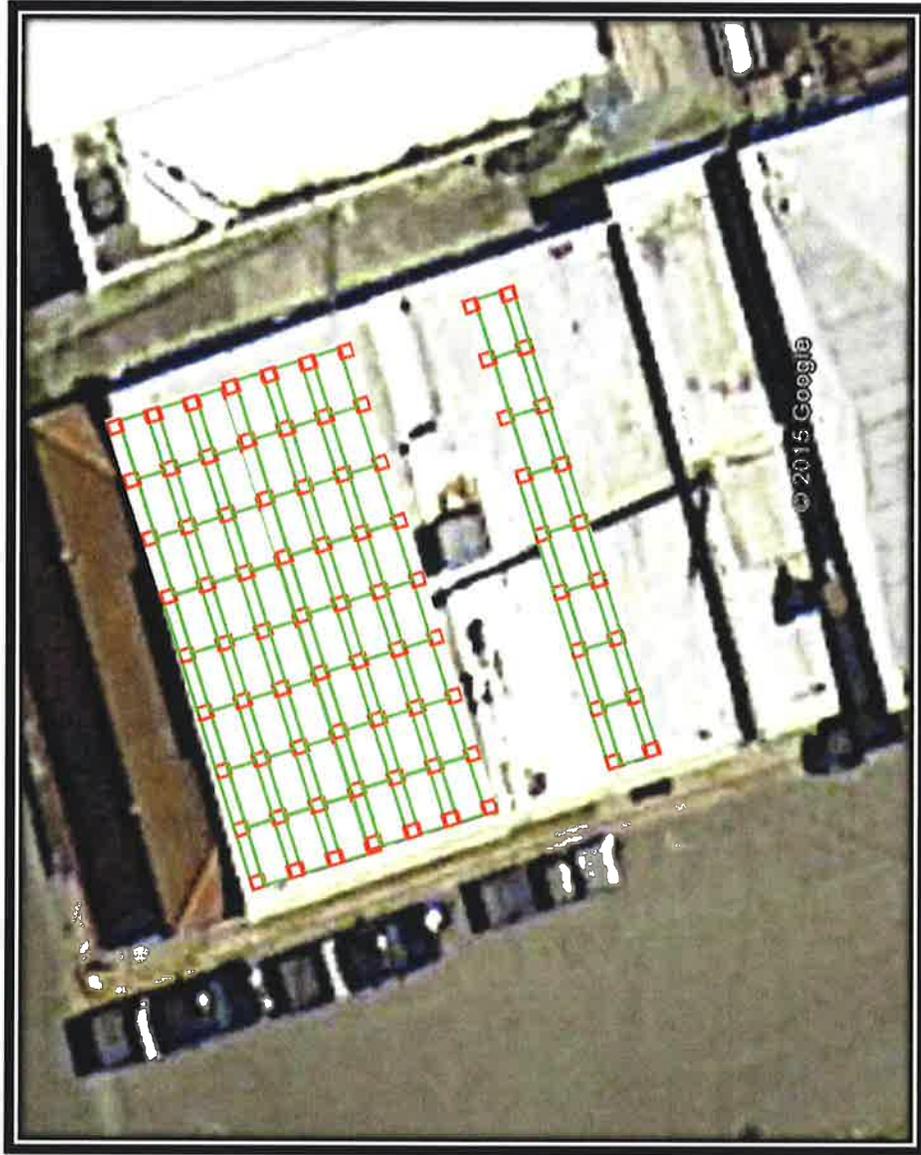
Supply 72, 310 Watt Solar Panels	22.3 kw
Supply Inverters, Hardware, Cabling	
Supply Non Penetrating Roof Mount Solar Racking	

### Installation Services

Install Solar Panels using compatible mounting equipment  
 Install Solar Inverters, install electric cabling

### Project Costs

Panels, Inverters, Racking, Disconnects, Sales Tax, Freight	\$ 71,199
Cost per Watt before Rebate & Credit	\$ 3.19
<b>Not Included:</b>	
Permit Drawings & Fees (Estimated \$1500)	
Electrical Panel and/or PG & E Upgrades if Necessary	
Tree Trimming/Removal	
Estimated PG & E CSI Rebate	\$ -
Estimated Federal Tax Credit	\$ -
Estimated Bonus Depreciation Expense (MACRS 5 Year)	\$ -
<b>Total Financed Cost</b>	<b>\$ 71,199</b>
Annual Electricity Savings	\$ 7,906
Payback Period	7.3 Years
Loan Payment - 1%, \$0 Down, 20 Year Term	\$ 327





## System Quotation

8/26/2015

Client Name: City of Gustine, Firehouse  
 Site Address: 682 3rd St., Gustine CA 95322

		<b>Monthly</b>	
Current PG & E Costs	\$	546	2,706 kwh
Solar Offset	\$	504	2,661 kwh

### Roof Mount Solar Panel System

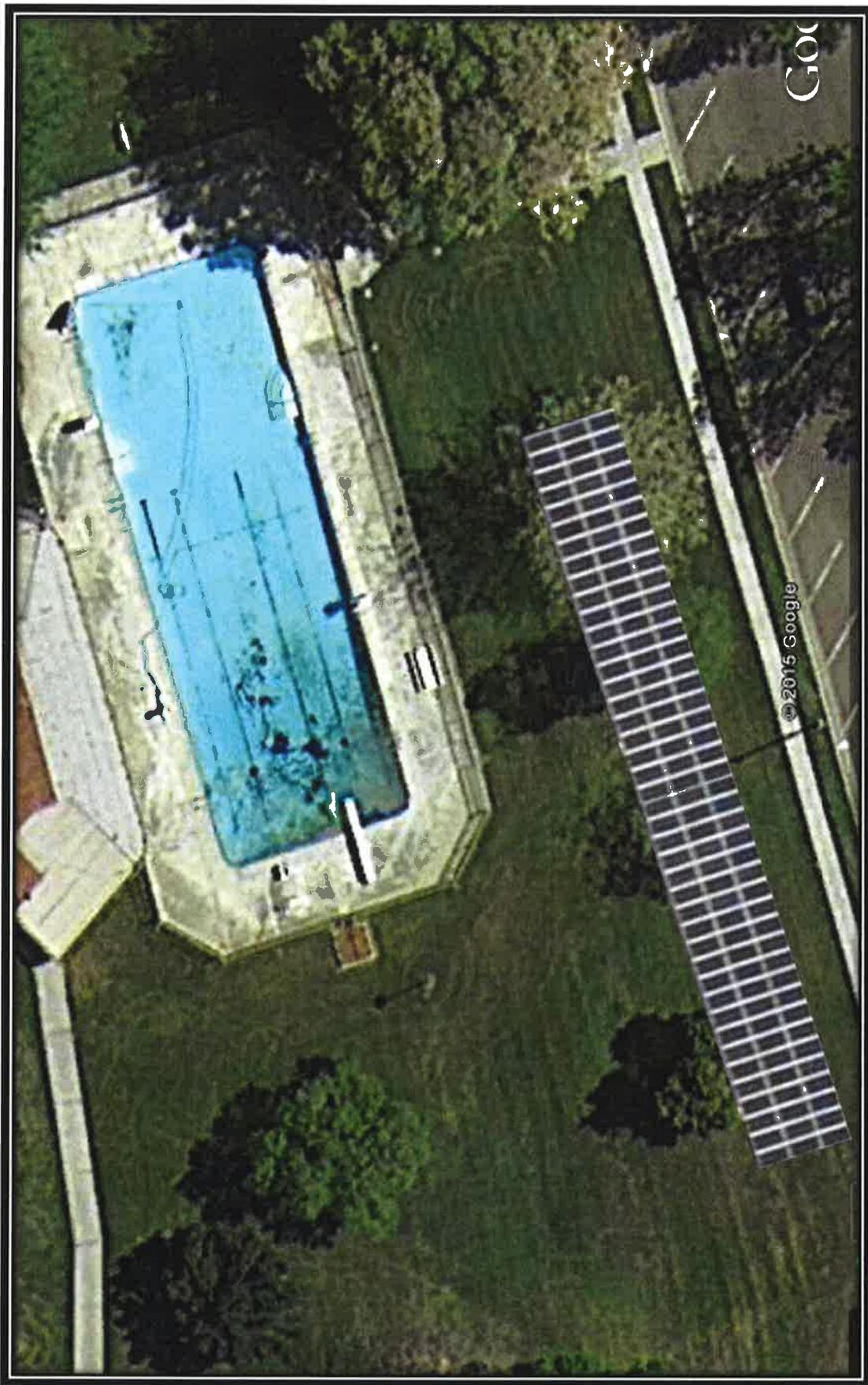
Supply 56, 310 Watt Solar Panels	17.4 kw
Supply Inverters, Hardware, Cabling	
Supply Non Penetrating Roof Mount Solar Racking	

### Installation Services

Install Solar Panels using compatible mounting equipment  
 Install Solar Inverters, install electric cabling

### Project Costs

Panels, Inverters, Racking, Disconnects, Sales Tax, Freight	\$ 55,376
Cost per Watt before Rebate & Credit	\$ 3.19
<b>Not Included:</b>	
Permit Drawings & Fees (Estimated \$1500)	
Electrical Panel and/or PG & E Upgrades if Necessary	
Tree Trimming/Removal	
Estimated PG & E CSI Rebate	\$ -
Estimated Federal Tax Credit	\$ -
Estimated Bonus Depreciation Expense (MACRS 5 Year)	\$ -
<b>Total Financed Cost</b>	<b>\$ 55,376</b>
Annual Electricity Savings	\$ 6,050
Payback Period	7.3 Years
Loan Payment - 1%, \$0 Down, 20 Year Term	\$ 255





## System Quotation

8/26/2015

Client Name: City of Gustine, Pool  
 Site Address: 682 3rd St., Gustine CA 95322

		<b>Monthly</b>		
Current PG & E Costs	\$		1,560	7,781 kwh
Solar Offset	\$		1,432	5,781 kwh

### 10' Shade Structure Solar Panel System

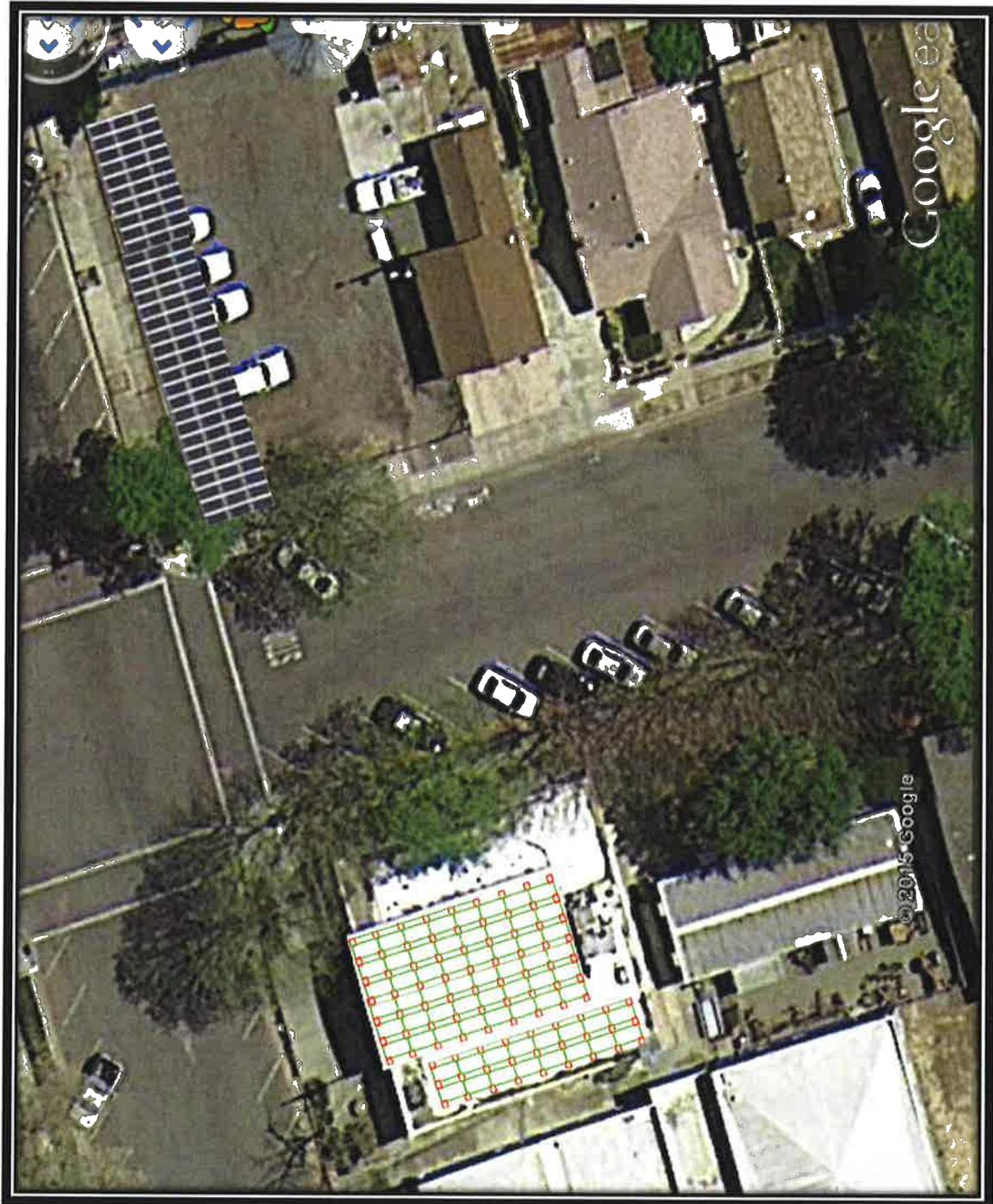
Supply 156, 310 Watt Solar Panels	48.4 kw
Supply Inverters, Hardware, Cabling	
Supply Solar Structure Solar Racking	

### Installation Services

Install Solar Panels using compatible mounting equipment  
 Install Solar Inverters, install electric cabling

### Project Costs

Panels, Inverters, Racking, Disconnects, Sales Tax, Freight	\$ 180,560
Cost per Watt before Rebate & Credit	\$ 3.73
<b>Not Included:</b>	
Permit Drawings & Fees (Estimated \$1500)	
Electrical Panel and/or PG & E Upgrades if Necessary	
Tree Trimming/Removal	
Estimated PG & E CSI Rebate	\$ -
Estimated Federal Tax Credit	\$ -
Estimated Bonus Depreciation Expense (MACRS 5 Year)	\$ -
<b>Total Financed Cost</b>	<b>\$ 180,560</b>
Annual Electricity Savings	\$ 17,179
Payback Period	7.8 Years
Loan Payment - 1%, \$0 Down, 20 Year Term	\$ 830





## System Quotation

8/26/2015

Client Name: City of Gustine, Police Station  
 Site Address: 682 3rd St., Gustine CA 95322

		<b>Monthly</b>	
Current PG & E Costs	\$	1,478	87,392 kwh
Solar Offset	\$	1,192	64,055 kwh

### Covered Parking & Roof Mount Solar Panel System

Supply 146, 310 Watt Solar Panels	45.3 kw
Supply Inverters, Hardware, Cabling	
Supply Non Penetrating Roof Mount & Covered Parking Solar Racking	

### Installation Services

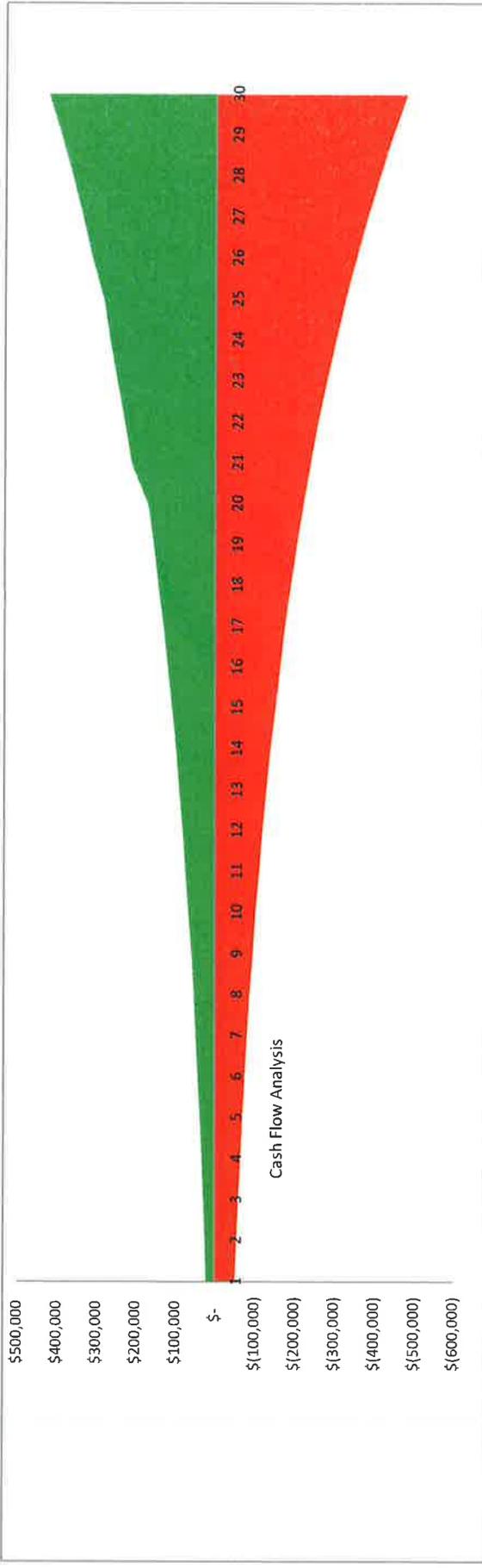
Install Solar Panels using compatible mounting equipment  
 Install Solar Inverters, install electric cabling

### Project Costs

Panels, Inverters, Racking, Disconnects, Sales Tax, Freight	\$ 156,681
Cost per Watt before Rebate & Credit	\$ 3.46
<b>Not Included:</b>	
Permit Drawings & Fees (Estimated \$1500)	
Electrical Panel and/or PG & E Upgrades if Necessary	
Tree Trimming/Removal	
Estimated PG & E CSI Rebate	\$ -
Estimated Federal Tax Credit	\$ -
Estimated Bonus Depreciation Expense (MACRS 5 Year)	\$ -
<b>Total Financed Cost</b>	<b>\$ 156,681</b>
Annual Electricity Savings	\$ 14,303
Payback Period	8.3 Years
Loan Payment - 1%, \$0 Down, 20 Year Term	\$ 721

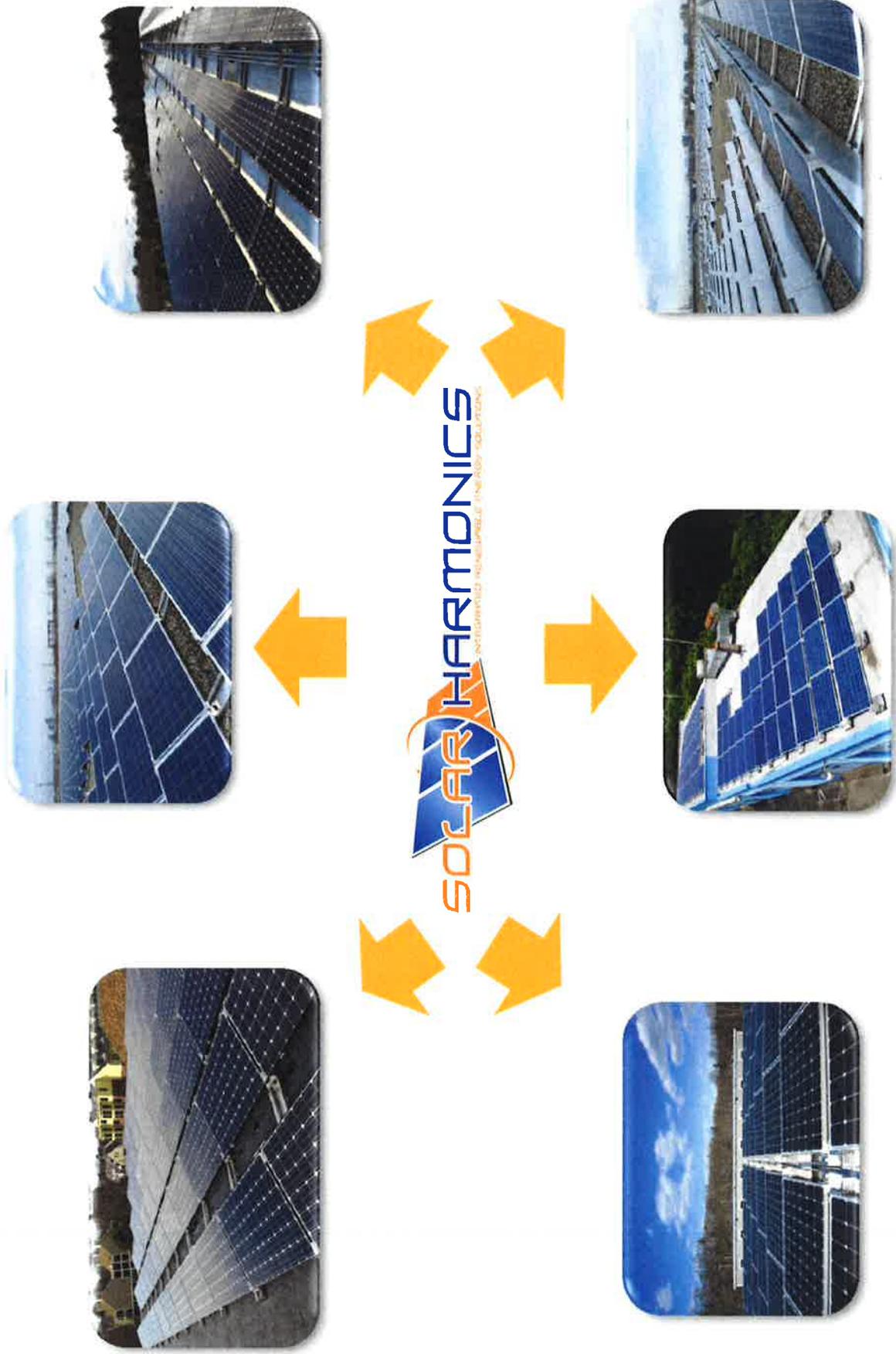
### 352 5th St., Gustine CA 95322

PV System Cash Flow											
Year	0	1	2	3	4	5	6	7	8	9	10
Cost of Doing Nothing	\$	(51,557)	(55,682)	(60,136)	(64,947)	(70,143)	(75,754)	(81,814)	(88,360)	(95,428)	(103,063)
Federal Tax Credit	\$	-	-	-	-	-	-	-	-	-	-
Federal Depreciation 34%	\$	-	-	-	-	-	-	-	-	-	-
State Depreciation 5%	\$	-	-	-	-	-	-	-	-	-	-
Electricity Cost Savings	\$	45,438	49,073	52,999	57,239	61,818	66,764	72,105	77,873	84,103	90,831
Loan Payment	\$	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)	(25,597)
O&M Cost	\$	(151)	(154)	(157)	(161)	(164)	(167)	(170)	(174)	(177)	(181)
Cash Flow	\$	19,690	23,322	27,245	31,482	36,058	41,000	46,337	52,102	58,329	65,053
Cumulative Cash Flow	\$	19,690	43,012	70,257	101,739	137,796	178,796	225,133	277,236	335,564	400,618
Loan 1.0%, \$0 Down Payment, 20 Year Term											
2% Inflation, 6% Energy Escalation											
Loan Amount	\$	463,816									



Important Disclaimer: This solar savings analysis is based on industry standard information. Solar Harmonics, Inc. does not warrant any performance or savings estimates provided herein. Any tax information is intended for discussion purposes and should not be interpreted as tax advice. Please consult with your accountant or tax attorney to determine eligibility and for any specific financial advice.

# Commercial Roof Mount Installations



# Solar Powered Carports



- Kiosk Lobby Displays & Building Management

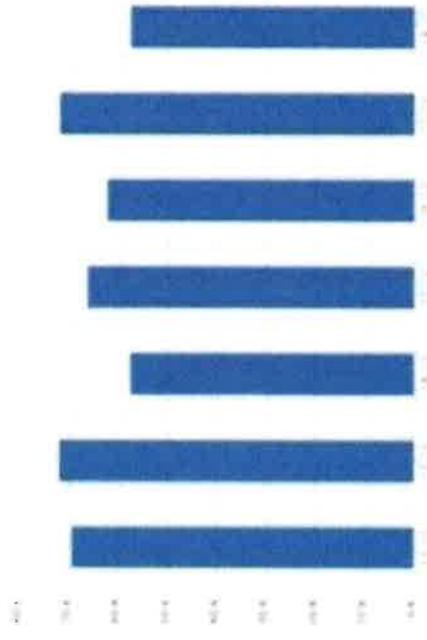
## Public System 1 | Peak Power 77.3 kW

### System Performance

Current Power	Energy Today	Energy this month	Est. this month
11,411 kW	79,922 kWh	553,958 kWh	3.11 MWh

### Power and Energy

Energy in the past 7 days  
18/12/2013 - 18/12/2013



Last update: 18/12/2013 2:37 PM



**Environmental Benefits**

- CO<sub>2</sub> Emission Saved: 3,219.15 kg
- Equivalent Trees Planted: 4.67
- Light Bulbs Powered: 9,428.44 Per day



### 156 Series Polycrystalline Solar Module

300W, 305W, 310W



High Module Conversion Efficiencies



Easy Installation and Handling for Various Applications



Mechanical Load Capability of up to 5400 Pa



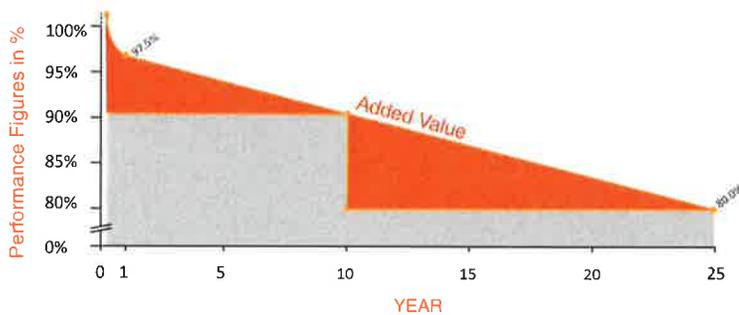
Conforms with IEC 61215:2005,  
IEC 61730: 2004, UL 1703 PV Standards



ISO9001, OHSAS18001, ISO14001 Certified



Application Class A, Safety Class II, Fire Rating C

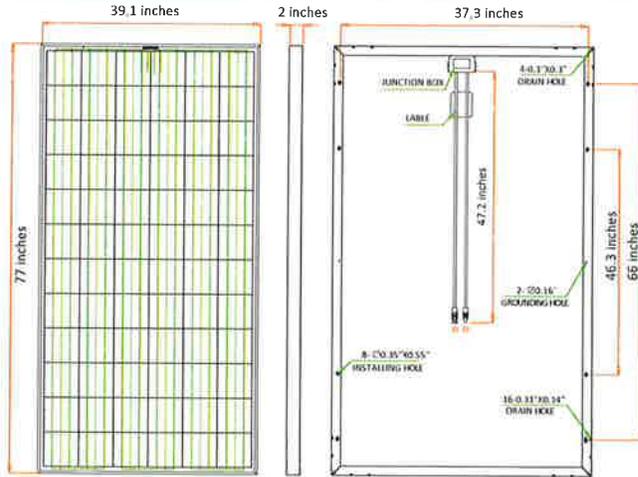


**10-year**  
material & workmanship

**25-year**  
linear power output

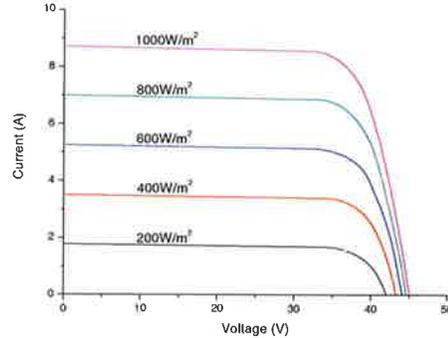


#### Dimensions



Drawing Only for Reference

#### I-V Curves



#### Varied Irradiation Efficiencies

Irradiance	200W/m <sup>2</sup>	400W/m <sup>2</sup>	600W/m <sup>2</sup>	800W/m <sup>2</sup>	1000W/m <sup>2</sup>
Efficiency	15.8%	16.2%	16.2%	16.1%	16.0%

#### Electrical Characteristics STC

	JC300M-24/Abh	JC305M-24/Abh	JC310M-24/Abh
Maximum Power (P <sub>max</sub> )	300 W	305 W	310 W
Power Tolerance	0 ~ +5W	0 ~ +5W	0 ~ +5W
Module Efficiency	15.5%	15.7%	16.0%
Maximum Power Current (I <sub>mp</sub> )	8.20 A	8.33 A	8.38 A
Maximum Power Voltage (V <sub>mp</sub> )	36.6 V	36.6 V	37.0 V
Short Circuit Current (I <sub>sc</sub> )	8.69 A	8.73 A	8.80 A
Open Circuit Voltage (V <sub>oc</sub> )	44.8 V	44.9 V	45.0 V

Values at Standard Test Conditions STC (Air Mass AM1.5, Irradiance 1000W/m<sup>2</sup>, Cell Temperature 25°C)

#### Electrical Characteristics NOCT

	JC300M-24/Abh	JC305M-24/Abh	JC310M-24/Abh
Maximum Power (P <sub>max</sub> )	222 W	226 W	230 W
Maximum Power Current (I <sub>mp</sub> )	6.67 A	6.72 A	6.80 A
Maximum Power Voltage (V <sub>mp</sub> )	33.4 V	33.6 V	33.8 V
Short Circuit Current (I <sub>sc</sub> )	7.02 A	7.04 A	7.10 A
Open Circuit Voltage (V <sub>oc</sub> )	41.9 V	42.0 V	42.1 V

Values at Normal Operating Cell Temperature, Irradiance of 800 W/m<sup>2</sup>, spectrum AM 1.5, ambient temperature 20°C, wind speed 1 m/s

#### Mechanical Characteristics

Cell Type	156 x156 mm Polycrystalline, 72 (6x12) pcs in series
Glass	High Transmission, Low Iron, Tempered Glass
Frame	Anodized Aluminum Alloy
Junction Box	IP65/IP67 rated, with bypass diodes
Dimension	*77 x 39.1 x 2 inches
Output Cable	12 AWG, 47.2 inches
Weight	63.9 lbs
Installation Hole Location	See Drawing Above

#### Characteristics

Temperature Coefficient of Voc	-0.30%/°C
Temperature Coefficient of Isc	0.04%/°C
Temperature Coefficient of P <sub>max</sub>	-0.40%/°C
Nominal Operating Cell Temperature (NOCT)	45°C±2°C

#### Packing Information

Container	20' GP	40' GP	40' HQ
Pallets per Container	10	24	24
Pieces per Container	200	480	528

Rev No: JC/TDS/2013.03 Draft \*Contact ReneSola for tolerance specification  
CAUTION: All rights reserved. Design and specification are subject to change without prior notice.

#### Maximum Ratings

Operating Temperature	-40°F ~ +185°F
Maximum System Voltage	1000VDC (EU) / 1000VDC (US)
Maximum Series Fuse Rating	20A (EU) / 20A (US)

## 25-Year Insurance Backed Warranty

In addition to their comprehensive Warranty Terms, ReneSola has purchased product warranty insurance to “back-stop” their product warranty. This insurance applies to their Limited Warranty for PV Modules and covers Product Defect and Peak Power Limited Warranties. This insurance program is facilitated through PowerGuard Specialty Insurance Services and insured by the following two reputable insurance companies:

- International Insurance Company of Hannover Ltd (A.M. Best Credit Rating: A XV) [www.inter-hannover.com](http://www.inter-hannover.com)
- RSUI Indemnity Company (A.M. Best Credit Rating: A XII) [www.rsui.com](http://www.rsui.com)

ReneSola customers, whose panels have been registered by us, will enjoy a global, irrevocable and immediate insurance-backed warranty which provides third-party rights to the insurance in case of insolvency or bankruptcy.

10% Co-Pay	\$4MM Policy Limits Years 11-25 (insurance pays)
<p>\$100,000 per claim for worldwide sales. Each and every loss paid by carrier and each and every loss within the SIR erodes the Limit of Liability by the loss amount. The retention would be aggregated at 1,000,000 as shown above, in the event the aggregate retention was exhausted, any claim thereafter would be subject to a 10% co-pay.</p>	
10% Co-Pay	\$5MM Policy Limits Years 1-10 (insurance pays)
<p>\$100,000 per claim for worldwide sales. Each and every loss paid by carrier and each and every loss within the SIR erodes the Limit of Liability by the loss amount. The retention would be aggregated at 1,000,000 as shown above, in the event the aggregate retention was exhausted, any claim thereafter would be subject to a 10% co-pay.</p>	



**Highlights:**

- Immediate coverage (no waiting period)
- 25-year non-cancellable term (even if ReneSola becomes insolvent or bankrupt)
- A.M. Best rated "A" VIII or better reputable insurance underwriters (enhanced bankability)
- Insurance Program insures ReneSola's Limited Warranty for PV Modules, including Product Defect and Peak Power Limited Warranties
- Third-Party policy rights (satisfies investors/bankers requirements)
- For modules sold and reported for the policy period of August 1, 2012 to August 1, 2013.

Please contact ReneSola's Customer Service should you have any questions. In the unlikely event that ReneSola becomes insolvent, please call the following number for claims handling: 1.949.224.1337 or e-mail [claims@powerguardins.com](mailto:claims@powerguardins.com)



# Projects: Commercial Retail (REIT)



## **Macerich Corporation**

Portfolio of properties totaling 10MW of capacity, putting Macerich in the Top-15 of commercial solar users in the US and leader in REIT space.



**Macerich** is a fully integrated self-managed and self-administered real estate investment trust, which focuses on the acquisition, leasing, management, development and redevelopment of regional malls throughout the United States. In the fall of 2012, Macerich aligned with Panasonic to begin the first phase of a multi-property retail real estate solar power program to include solar installations at multiple Macerich shopping centers in Arizona, California, New York and Connecticut with an expectation to yield over 10.2MW of clean energy capacity – enough power for approximately 10,000 homes



# Projects: Small Utility



## Poudre Valley Rural Electrical Association (PVREA)

PVREA is a cooperative utility company that provides electricity to over 35,600 customers within a 2,000 square mile area in Northern Colorado. In conjunction with the Clean Energy Collective, Panasonic implemented the first community solar farm in Northern Colorado for PVREA, a ground mounted 116.09 kW photovoltaic solar installation. The 494 panel installation is capable of generating 175,182 kW hours of per year, equivalent to the annual electricity usage of 15 American homes. The project allowed PVREA to achieve the state-mandated 30% renewable energy standard, while reducing its annual carbon emissions by 124 metric tons.

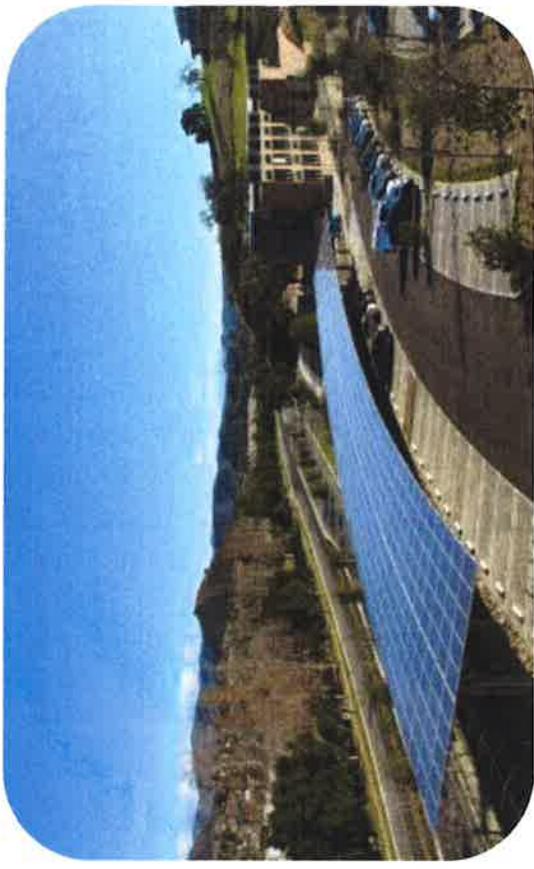


# Projects: Foundation



## The Conrad N. Hilton Foundation

The Conrad N. Hilton Foundation was founded in 1944 as the primary charitable entity of the Hilton Hotel Corporation and has since become a model organization for assisting underserved populations all over the world. Panasonic was selected to develop a solar energy solution that would be able to supply this expansive building with carbon-free energy. Panasonic developed and installed a 115 kW photovoltaic solar installation on top of an 8,000 square foot carport structure. The solar system will reduce the Foundation's carbon emissions by 126 metric tons per year. In addition to significantly decreasing the carbon footprint of the complex, Panasonic provided a unique financing structure that allowed the Foundation to continue to dedicate its resources to charitable efforts during and after construction of the solar installation.



# Projects: Entertainment



## Sonoma Raceway (formerly Infineon Raceway)

Sonoma Speedway is a racetrack situated in the scenic, sunny southern hills of Sonoma, California. As a key element to racetrack's Sustainable Partnership program, Speedway Motorsports Sonoma partnered with Panasonic to design and install solar panel arrays at key locations campus wide. Located at six sites throughout the facility listed below, the solar arrays offset up to 41% of the racetrack's electrical load.



Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
<b>Institute of Health</b>	464.9	La Habra, CA	P	2014
<b>Cupertino Electric HQ</b>		San Jose, CA	P	2014
<b>Stockton USD</b>				
Stagg High School West Lot	655.2	Stockton, CA	P	2014
Walton Special Center East Lot	187.2	Stockton, CA	P	2014
<b>BMW of El Cajon</b>	371.3	El Cajon, CA	R,P	2014
<b>Harbor H.S.</b>	339.5	Santa Cruz, CA	P	2014
<b>City of Waterford</b>				
Community Center	29.5	Waterford, CA	P	2014
Town Hall	19.0	Waterford, CA	R	2014
Waste Water Treatment Plant	251.0	Waterford, CA	G	2014
<b>Keppel USD</b>				
Alpine Elementary	226.8	Little Rock, CA	G	2014
Antelope Elementary	125.4	Little Rock, CA	P	2014
Gibson Elementary	204.6	Palmdale, CA	P	2014
Keppel Academy	151.2	Little Rock, CA	G	2014
Lake Los Angeles School	165.0	Palmdale, CA	P	2014
Pearblossom Elementary	151.2	Pearblossom, CA	G	2014
<b>Archstone Fremont Center Apartments</b>	202.8	Fremont, CA	R	2014
<b>Archstone San Mateo Apartments</b>	243.7	San Mateo, CA	R	2014
<b>Archstone South San Francisco Apartments</b>	209.8	South San Francisco, CA	R	2014
<b>Archstone Emeryville Apartments</b>	151.9	Emeryville, CA	R	2014
<b>San Jose Bascom CC</b>	44.5	San Jose, CA	P	2014
<b>San Jose 7 Trees</b>	197.4	San Jose, CA	P	2014
<b>Simi Valley USD</b>				
Adult Ed	115.2	Simi Valley, CA	P	2014
Apollo	93.6	Simi Valley, CA	P	2014
Cosmetology	75.3	Simi Valley, CA	P	2014
Simi Elementary School	70.8	Simi Valley, CA	P	2014
Township	88.2	Simi Valley, CA	P	2014
Crestview	84.6	Simi Valley, CA	P	2014
Royal High School	806.4	Simi Valley, CA	P	2014
Knolls	72.0	Simi Valley, CA	P	2014
Santa Susana	109.8	Simi Valley, CA	P	2014
Sycamore	88.2	Simi Valley, CA	P	2014
Park View	50.4	Simi Valley, CA	P	2014
Madera	100.8	Simi Valley, CA	P	2014
Garden Grove	154.8	Simi Valley, CA	P	2014
Arroyo	61.2	Simi Valley, CA	P	2014
Berylwood	160.2	Simi Valley, CA	P	2014
Simi Valley H. S.	950.4	Simi Valley, CA	P	2014
Vista	77.4	Simi Valley, CA	P	2014
Hollow Hills	131.4	Simi Valley, CA	P	2014

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Sinaloa	275.4	Simi Valley, CA	P	2014
Valley View	324.0	Simi Valley, CA	P	2014
<b>Cabrillo High School</b>	805.1	Long Beach, CA	P	2014
<b>Westlake</b>	80.5	Santa Cruz, CA	P	2014
<b>Soquel High School</b>	255.5	Soquel, CA	P	2014
<b>Woodland Phase II</b>				
Tafoya Elementary	154.0	Woodland, CA	P	2014
Maxwell Elementary	136.5	Woodland, CA	P	2014
Whitehead Elementary	136.5	Woodland, CA	P	2014
<b>Evergreen Community Center</b>	82.3	San Jose, CA	P	2014
<b>Evergreen Library</b>	89.2	San Jose, CA	P	2014
<b>Fountain Valley USD Phase II</b>				
Cox Elementary		Fountain Valley, CA	P	2013
Masuda Middle School	87.4	Fountain Valley, CA	P	2013
Fulton Middle School	87.4	Fountain Valley, CA	P	2013
Gisler Elementary	54.6	Fountain Valley, CA	P	2013
Talbert Middle School	76.4	Fountain Valley, CA	P	2013
Oka Elementary		Fountain Valley, CA	P	2013
<b>Fountain Valley USD Phase I</b>				
Plavan Elementary	54.6	Fountain Valley, CA	P	2013
Courreges Elementary	76.4	Fountain Valley, CA	P	2013
Newland Elementary	54.6	Fountain Valley, CA	P	2013
Tamura Elementary	54.6	Fountain Valley, CA	P	
<b>Franklin McKinley USD</b>				
Lairon		San Jose, CA	P	2013
Los Arboles	152.6	San Jose, CA	P	2013
Dahl	152.6	San Jose, CA	P	2013
Sylvandale	235.3	San Jose, CA	P	2013
Shirakawa	273.5	San Jose, CA	P	2013
Windmill Springs	120.8	San Jose, CA	P	2013
Bridges	305.3	San Jose, CA	P	2013
McKinley	197.2	San Jose, CA	P	2013
Hellyer	152.6	San Jose, CA	P	2013
District Office	403.9	San Jose, CA	R,P	2013
Kennedy		San Jose, CA	P	2013
Stonegate	155.8	San Jose, CA	P	2013
Meadows		San Jose, CA	P	2013
<b>Lakeport Elementary</b>	70.5	Lakeport, CA	G	2013
<b>Jefferson USD</b>				
Susan B Anthony	101.7	Daily City, CA	P	2013
Pollicita Middle School	229.0	Daily City, CA	P	2013
John F Kennedy	66.8	Daily City, CA	P	2013
Woodrow Wilson	73.0	Daily City, CA	P	2013

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
George Washington	50.9	Daily City, CA	P	2013
Westlake Elementary	54.0	Daily City, CA	P	2013
Benjamin Franklin	111.0	Daily City, CA	P	2013
Garden Village	41.3	Daily City, CA	P	2013
Marjorie H Tobias	44.5	Daily City, CA	P	2013
Pauline Brown	50.9	Daily City, CA	P	2013
Fernando Rivera	168.5	Daily City, CA	P	2013
District Office	63.6	Daily City, CA	P	2013
Daniel Webster	63.6	Daily City, CA	P	2013
Franklin Roosevelt	82.7	Daily City, CA	G	2013
Corporation Yard	133.6	Daily City, CA	P	2013
<b>City of Patterson</b>				
Aquatic & Senior Center	62.0	Patterson, CA	P	2013
Corp Yard	67.8	Patterson, CA	G	2013
Waste Treatment	301.8	Patterson, CA	G	2013
<b>Visalia USD</b>				
Redwood High School	205.8	Visalia, CA	P	2013
Highland Elementary	161.2	Visalia, CA	P	2013
Crowsley	157.8	Visalia, CA	P	2013
Pinkham Elementary	161.2	Visalia, CA	P	2013
Linwood Elementary	240.1	Visalia, CA	P	2013
La Joya Middle School	109.8	Visalia, CA	P	2013
Green Acres Middle School	277.7	Visalia, CA	P	2013
Veva Blunt Elementary	209.4	Visalia, CA	P	2013
Willow Glen Elementary	199.0	Visalia, CA	P	2013
Houston Elementary	137.3	Visalia, CA	P	2013
Fairview Elementary	226.4	Visalia, CA	P	2013
Ivanhoe Elementary	264.1	Visalia, CA	P	2013
<b>Maybury Yard</b>				
	178.1	San Jose, CA	P	2013
<b>MPUSD</b>				
Crompton	110.9	Manna, CA	P	2013
Highland	114.2	Seaside, CA	P	2013
Hayes	58.0	Seaside, CA	G	2013
<b>Lynwood USD</b>				
Lynwood Middle School	290.3	Lynwood, CA	P	2013
Rosa Parks Elem	205.3	Lynwood, CA	P	2013
Lynwood High School	251.3	Lynwood, CA	P	2013
Helen Keller Elem	184.4	Lynwood, CA	P	2013
Roosevelt Elem	269.0	Lynwood, CA	P	2013
Marc Antonio Firebaugh H.S.	180.5	Lynwood, CA	P	2013
Mark Twain Elem	135.7	Lynwood, CA	P	2013
Chavez Middle School	128.8	Lynwood, CA	P	2013
Will Rogers Elem	118.3	Lynwood, CA	P	2013

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Hosler Middle School	106.2	Lynwood, CA	P	2013
District Office	168.0	Lynwood, CA	P	2013
<b>Bassett USD</b>				
Edgewood Academy	327.1	La Puente, CA	P	2013
Bassett DO	81.4	La Puente, CA	P	2013
Bassett High School - Stadium	52.2	La Puente, CA	P	2013
Bassett High School - Main	403.6	La Puente, CA	P	2013
Don Julian Elem	99.1	La Puente, CA	P	2013
Torch Middle School	368.2	La Puente, CA	P	2013
<b>Salinas USD</b>				
Loma Vista	84.0	Salinas, CA	P	2013
Natividad	54.0	Salinas, CA	P	2013
El Galiban	66.0	Salinas, CA	P	2013
Henry Kaimmann	93.0	Salinas, CA	P	2013
Boronda Meadows	162.0	Salinas, CA	P	2013
Laurel Wood	54.0	Salinas, CA	P	2013
Roosevelt	39.0	Salinas, CA	P	2013
University Park	135.0	Salinas, CA	P	2013
Mission Park	54.0	Salinas, CA	P	2013
Lincoln	39.0	Salinas, CA	P	2013
Monterey Park	66.0	Salinas, CA	P	2013
Sherwood	75.0	Salinas, CA	P	2013
Los Padres	123.0	Salinas, CA	P	2013
<b>Conejo Recreation</b>				
Thousand Oaks Community Center	142.6	Thousand Oaks, CA	P	2013
Borchard Community Center	168.5	Thousand Oaks, CA	P	2013
Conejo Creek South	71.3	Thousand Oaks, CA	P	2013
Dos Vientos	155.5	Thousand Oaks, CA	P	2013
<b>Glendale USD Phase II</b>				
Marshall Elementary	144.5	Glendale, CA	P	2013
Fremont Elementary	90.7	Glendale, CA	P	2013
Balboa Elementary	131.0	Glendale, CA	P	2013
Seaside High School	608.4	Seaside, CA	G/P	2013
Hartnell College	543.0	Salinas, CA	P	2013
VA Mather	332.5	Mather, CA	P	2013
EDE - Oak Knoll	99.6	Poway, CA	R	2013
<b>City of Livermore</b>				
Airport	79.6	Livermore, CA	P	2013
Corporate Yard	146.9	Livermore, CA	R/P	2013
Civic Center	357.0	Livermore, CA	G	2013
Sakamoto Roof Top	131.0	San Jose, CA	R	2013
Kalani Kai	323.0	Kailua-Kona, HI	R/P	2013
<b>Oak Grove USD Phase II</b>				

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Parkview	193.0	San Jose, CA	P	2013
DeI Roble	263.0	San Jose, CA	P	2013
Miner	171.0	San Jose, CA	P	2013
Frost	165.0	San Jose, CA	P	2013
Taylor	183.0	San Jose, CA	P	2013
Glider	208.0	San Jose, CA	P	2013
Anderson	147.0	San Jose, CA	P	2013
Santa Teresa	201.0	San Jose, CA	P	2013
Edenvale	165.0	San Jose, CA	P	2013
Stipe	238.0	San Jose, CA	P	2013
Oak Ridge	171.0	San Jose, CA	P	2013
Ledesma	195.0	San Jose, CA	P	2013
Hayes	171.0	San Jose, CA	P	2013
Baldwin	226.0	San Jose, CA	P	2013
Sakamoto	110.0	San Jose, CA	P	2013
Sun Valley	385.8	Sun Valley, CA	P	2013
<b>LAUSD Phase III</b>				
Balboa	185.6	Northridge, CA	P	2013
Griffith	280.3	Los Angeles, CA	P	2013
Jordan	465.9	Los Angeles, CA	P	2013
Banneker	436.8	Los Angeles, CA	P	2013
Elizabeth	520.5	Cudahy, CA	P	2013
Santa Cruz Office of Education	168.3	Santa Cruz, CA	R,G	2012
San Fernando Middle School	367.2	San Fernando, CA	P	2012
Sacramento State University	275.5	Sacramento, CA	R	2012
Rosemont Middle School	181.7	La Crescenta, CA	G	2012
Glendale USD (Clark Magnet H.S.)	356.7	La Crescenta, CA	G	2012
<b>Martinez USD</b>				
Alhambra High School	602.8	Martinez, CA	G	2012
Martinez Jr. High	269.4	Martinez, CA	G	2012
Kapalama H.S.	341.8	Honolulu, HI	R	2012
<b>LAUSD Phase II Rooftop</b>				
East Valley	69.6	Hollywood, CA	R	2012
South Region	65.5	San Pedro, CA	R	2012
Valley Region	133.9		R	2012
Hayward USD East	104.2	Hayward, CA	R	2012
Hayward USD Fairview	107.5	Hayward, CA	R	2012
Swinerton Office	98.7	San Diego, CA	R	2012
<b>South San Francisco Phase II Rooftop</b>				
El Camino HS	219.5	S. San Francisco, CA	R	2012
Monte Verde ES	65.2	S. San Francisco, CA	R	2012
Ponderosa ES	58.3	S. San Francisco, CA	R	2012
South San Francisco HS	140.6	S. San Francisco, CA	R	2012

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Spruce ES	20.6	S. San Francisco, CA	R	2012
Davis H.S.	589.7	Davis, CA	P	2012
Firebaugh	150.0	Firebaugh, CA	P	2012
University of Minnesota	38.4	Minneapolis, MN	R	2012
Hacienda La Puente	75.0	La Puente, CA	R	2012
Gonzales Water Treatment Plant	210.0	Gonzales, CA	G	2012
Gonzales Winery	252.0	Gonzales, CA	R	2012
Laurel Yard Salinas	141.1	Salinas, CA	P	2012
<b>King's County</b>				
Government Center	378.0	Hanford, CA	P	2012
Library	126.0	Hanford, CA	P	2012
VA-Phoenix Rooftop	128.8	Phoenix, AZ	R	2012
Park Central	162.2	Concord, CA	R, P-Wide Span Design	2012
Skyline Apartments	90.7	Burlingame, CA	R	2012
Northridge Apartments	80.2	Pleasant Hill, CA	R	2012
<b>Los Angeles USD</b>				
Venice High School	180.0	Los Angeles, CA	P	2012
Cleveland High School	132.0	Reseda, CA	P	2012
Taft High School	522.0	Woodland Hills, CA	P	2012
Washington High School	267.0	Los Angeles, CA	P	2012
Westchester	738.0	Los Angeles, CA	P	2012
Grant	126.0	Van Nuys, CA	P	2012
Kaiser Fontana	1,133.4	Fontana, CA	P-Wide Span Design	2012
VA-Mendo Park	431.2	Mendo Park, CA	P-Wide Span Design	2012
Los Robles	167.4	Vista, CA	P	2012
Northpark Apartments	208.3	Burlingame, CA	R	2012
City of Concord	220.0	Concord, CA	R	2012
Pollard Park	71.3	San Jose, CA	R	2012
El Paseo	46.9	San Jose, CA	R	2012
Craig Gardens	44.9	Campbell, CA	R	2012
Northridge Apts	80.2	Pleasant Hill, CA	R	2012
Park Central	162.2	Concord, CA	P, R	2012
Skyline Terrace	90.7	Burlingame, CA	R	2012
VA Phoenix	128.8	Phoenix, AZ	R	2012
<b>Bellevue</b>				
Bellevue Elementary	121.0	Santa Rosa, CA	P	2011
Taylor Mountain	181.4	Santa Rosa, CA	P	2011
Kawana Elementary	151.2	Santa Rosa, CA	P	2011
Meadow View	161.3	Santa Rosa, CA	P	2011
Momentum Group	74.1	Irvine, CA	R	2011
Torrey Apartments	83.0	El Cajon, CA	R	2011
Kaiser Vallejo	734.2	Vallejo, CA	P-Wide Span Design	2011
Plantronix	490.0	Santa Cruz, CA	P-Radius Design	2011



Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Mayberry Apartments	204.0	San Diego, CA	R	2011
Tropicana	221.2	La Puente, CA	R	2011
<b>City of Reno</b>				
Water Treatment Plant	592.2	Reno, NV	G	2011
Fire House # 10	25.4	Reno, NV	G	2011
Fire House # 3	36.7	Reno, NV	G	2011
Fire House # 11	76.7	Reno, NV	G	2011
Corporate Yard	115.6	Reno, NV	P	2011
Evelyn Mount Com Center	93.1	Reno, NV	P	2011
Mira Loma Park	36.7	Reno, NV	P	2011
Neil Road Complex	138.2	Reno, NV	P	2011
Rosewood Lakes Golf Course	50.8	Reno, NV	G	2011
Lift Station #26	53.6	Reno, NV	G	2011
Sysco	752.6	Walnut, CA	R	2011
Park Crest Apartments	293.0	San Diego, CA	R	2011
Kaiser Downey	1,152.0	Downey, CA	R, P-Wide Span Design	2011
<b>Oak Grove USD</b>				
Bernal	399.0	San Jose, CA	P	2011
Christopher Elementary	252.0	San Jose, CA	P	2011
Caroline Davis	366.0	San Jose, CA	P	2011
Leonard Herman	504.0	San Jose, CA	P	2011
District Office	399.0	San Jose, CA	P	2011
Kaiser Cuddhay	600.0	Cudahy, CA	R, P-Wide Span Design	2011
<b>South San Francisco USD</b>				
Baden HS	133.8	So. San Francisco, CA	P	2011
El Camino HS	411.6	So. San Francisco, CA	P, R	2011
Los Cerritos Elem	41.2	So. San Francisco, CA	P	2011
Martin Elem	72.0	So. San Francisco, CA	P	2011
Monte Verde Elem	89.2	So. San Francisco, CA	R	2011
Parkway Heights MS	96.0	So. San Francisco, CA	G	2011
Ponderosa Elem	58.3	So. San Francisco, CA	R	2011
Skyline Elem	72.0	So. San Francisco, CA	G	2011
So. San Francisco HS	150.9	So. San Francisco, CA	R	2011
Spruce Elem	72.0	So. San Francisco, CA	P, R	2011
Sunshine Gardens Elem	72.0	So. San Francisco, CA	P	2011
Westborough MS	137.2	So. San Francisco, CA	G	2011
YMCA	273.0	Santa Rosa, CA	R	2011
VA Dixon	175.7	Dixon, CA	P, G	2011
Park Villas Apartments	454.4	National City, CA	R	2011
Apple Valley	85.5	Apple Valley, CA	P	2011
Sheraton Meadowlands, NJ	1,065.7	East Rutherford, NJ	P	2011
<b>Benicia</b>				
Mills Center	129.4	Benicia, CA	P	2011

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Community Park	72.0	Benecia, CA	P	2011
City Hall	195.5	Benecia, CA	P	2011
Community Pool	61.7	Benecia, CA	P	2011
Corporate Yard		Benecia, CA	P	2011
Pump Station # 1	144.5	Benecia, CA	G	2011
Pump Station # 2	205.8	Benecia, CA	G	2011
Pump Station # 3		Benecia, CA	G	2011
Water Treatment Plant	319.0	Benecia, CA	G	2011
<b>Yuba City</b>				
Government Center	386.4	Marysville, CA	P	2011
Packard Building	131.1	Marysville, CA	P	2011
Chula Vista	32.2	Chula Vista, CA	R	2011
Centertown	42.3	San Rafael, CA	R	2011
Riviera	66.3	San Rafael, CA	R	2011
Belovida	132.0	San Jose, CA	R	2011
City of Cerritos	138.2	Cerritos, CA	R	2011
Turnagain Apts	138.1	Fallbrook, CA	P	2011
Brawley	2,289.8	Brawley, CA	G,R	2011
UC San Diego		La Jolla, CA	R	2011
University of Minnesota	33.4	Minneapolis, MN	R	2011
<b>Jefferson USD</b>				
Westmoor High School	469.0	Daly City, CA	R	2010
Oceana High School	417.0	Pacifica, CA	R	2010
Terra Nova High School	332.0	Pacifica, CA	R	2010
Jefferson High School	318.0	Daly City, CA	R	2010
<b>ESHUSD</b>				
Andrew Hill H.S.	357.0	San Jose, CA	P	2010
Santa Teresa	695.0	San Jose, CA	P	2010
W.C. Overfelt	695.0	San Jose, CA	P	2010
Evergreen H.S.	858.0	San Jose, CA	P	2010
Independence H.S.	985.0	San Jose, CA	P	2010
Footbill H.S.	104.0	San Jose, CA	P	2010
<b>Brea</b>				
Reservoir	1,134.0	Brea, CA	R	2010
Civic Center	116.0	Brea, CA	R	2010
Community Center	428.0		R,P	2010
Eastside Phase 2				
Independence Adult Center	198.0	San Jose, CA	P	2010
Yerba Buena	447.0	San Jose, CA	P	2010
Mt Pleasant	582.0	San Jose, CA	P	2010
Silver Creek	581.0	San Jose, CA	P	2010
Piedmont Hills	749.0	San Jose, CA	P	2010
James Lick	326.0	San Jose, CA	P	2010

Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Oak Grove	539.0	San Jose, CA	P	2010
<b>Morgan Hill USD</b>				
Ann Sobrato	1,005.1	Morgan Hill, CA	P	2010
Live Oak	1,146.2	Morgan Hill, CA	P	2010
Big O Tires	52.0	Dublin, CA	R	2010
SCU	968.0	Santa Clara, CA	R, P-Wide Span Design	2010
Kohl's Beaumont	423.0	Beaumont, CA	R	2010
Power Integrations	595.0	San Jose, CA	P	2010
Cal Tech	573.0	Pasadena, CA	R	2010
Merritt College	910.0	Oakland, CA	P, G	2010
CSUSB	147.0	San Bernardino, CA	R	2010
Foothill College Phase 2	1,068.0	Los Altos, CA	P	2010
Kaiser Lancaster	940.0	Lancaster, CA	G	2010
Kaiser La Mesa	1,030.4	La Mesa, CA	R-Wide Span Design	2010
<b>Chabot / Las Positas</b>				
Las Positas	1,169.0	Livermore, CA	P	2009
Chabot	1,036.0	Hayward, CA	P	2009
<b>Diocese of San Jose</b>				
Queen of Apostles	128.0	San Jose, CA	R	2009
Holy Family	185.0	San Jose, CA	R, P	2009
St. Lucy's	88.0	Campbell, CA	R, P	2009
St. Christophers	116.0	San Jose, CA	R	2009
Holy Spirit	210.0	San Jose, CA	R	2009
Gate of Heaven	160.0	Los Altos, CA	G	2009
Butte Glen College	412.0	Groville, CA	P	2009
De Anza	122.0	Cupertino, CA	P	2009
Foothill College Phase 1	414.0	Los Altos Hills, CA	P	2009
<b>San Jose USD Phase II</b>				
Willow Glen	737.0	San Jose, CA	R, P	2008
Burnett	147.0	San Jose, CA	P	2008
Bret Harte	383.0	San Jose, CA	R, P	2008
John Muir	410.0	San Jose, CA	R, P	2008
Lincoln H.S.	410.0	San Jose, CA	R, P	2008
Castillero	342.0	San Jose, CA	R	2008
Steinbeck	533.0	San Jose, CA	R, P	2008
Corp Yard	107.0	San Jose, CA	P	2008
<b>Milpitas USD</b>				
Burnett	185.0	Milpitas, CA	P	2008
Calaveras H.S.	479.0	Milpitas, CA	P	2008
Corporation Yard	258.0	Milpitas, CA	P	2008
Curtner	155.0	Milpitas, CA	P	2008
Milpitas H.S.	857.0	Milpitas, CA	P	2008
Pomeroy	200.0	Milpitas, CA	P	2008



Project	System Size	Location	Mounting Type P=Parking Trellis, R=Rooftop, G=Ground	Year
Rancho	215.0	Milpitas, CA	P	2008
Randall	134.0	Milpitas, CA	P	2008
Rose	151.0	Milpitas, CA	P	2008
Russell	219.0	Milpitas, CA	P	2008
Sinnott	193.0	Milpitas, CA	P	2008
Spangler	118.0	Milpitas, CA	P	2008
Weller	124.0	Milpitas, CA	P	2008
Zanker	139.0	Milpitas, CA	P	2008
<b>San Jose USD Phase 1</b>				
Burnett Middle School	147.0	San Jose, CA	P	2008
Gunderson High School	445.9	San Jose, CA	R,P	2008
John Muir Middle School	409.5	San Jose, CA	R,P	2008
Leland High School	420.0	San Jose, CA	R,P	2008
Pioneer High School	428.4	San Jose, CA	P	2008
San Jose Academy High School	424.2	San Jose, CA	R,P	2008
<b>Contra Costa Colleges</b>				
Contra Costa College	403.2	San Pablo, CA	P	2008
Diablo Valley College	1,333.8	Pleasant Hill, CA	P	2008
Los Medanos College	1,404.8	Pittsburg, CA	P	2008

# Contact Information

---



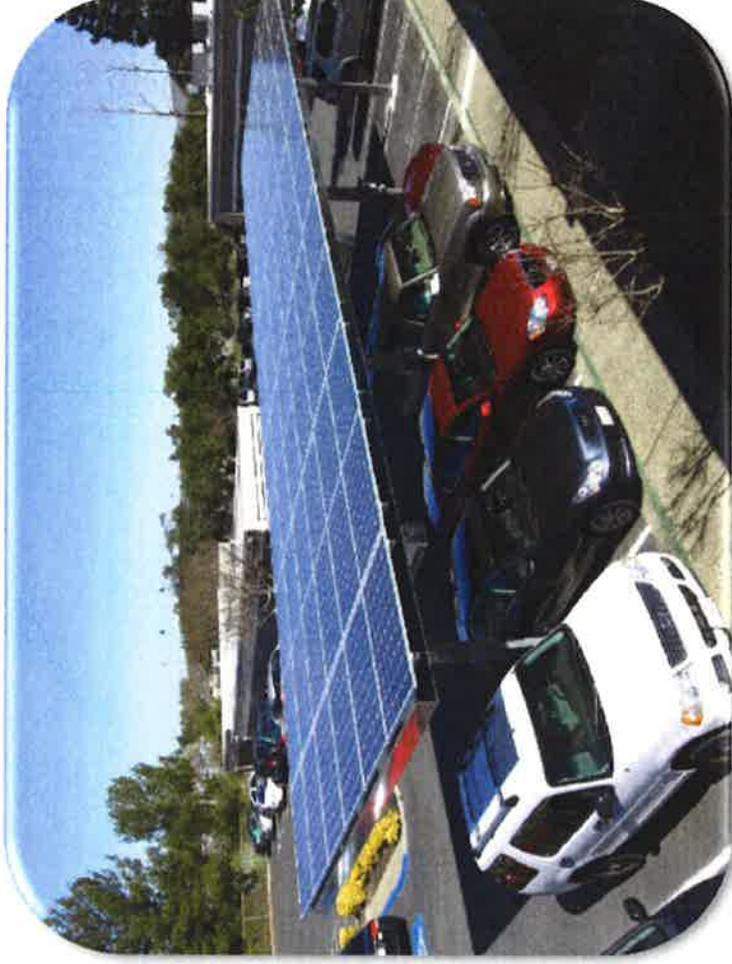
For more information, please contact:

Solar Harmonics, Inc.

David Ventura

Telephone: 408-858-9635

Email: [djv2360@gmail.com](mailto:djv2360@gmail.com)



**MINUTES OF  
REGULAR MEETING  
AUGUST 18, 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, Nagy, Oliveira, Brazil

Staff Present: City Manager Sean Scully, City Attorney Josh Nelson, Police Chief Doug Dunford, Public Works Director Kathryn Reyes, Recreation Coordinator Tiffany Vitorino, Finance Manager Jami Westervelt, and Deputy City Clerk Melanie Correa

**PRESENTATIONS**

---

**ORAL COMMUNICATIONS**

---

Judi Gandy, of 1135 Bonta Ave, Gustine, presented a check from the Gustine Fireworks Committee to the City in the amount of \$500.

**CONSENT CALENDAR**

---

1. **Minutes of the August 4, 2015 Regular Meeting**  
*Recommendation: Review and approve*
2. **Minutes of the August 11, 2015 Special Meeting**  
*Recommendation: Review and approve*
3. **Warrants**  
*Recommendation: Review and approve*
4. **Resolution Adopting an Updated Conflict of Interest Code**  
*Recommendation: Approve the resolution*

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

**ADMINISTRATIVE AGENDA**

---

5. **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 6:36 P.M. There was no public comment. The Mayor closed the public hearing at 6:36 P.M. After a brief discussion, Mayor Pro Tem Oliveira made a motion to waive the second reading and to approve Ordinance No. 467 amending the Gustine Municipal Code, Title 7, Chapter 7, Article 5 Graffiti. The motion was seconded by Council member Anderson and carried with the following roll call vote:

Aye: Anderson, Hasness, Nagy, Oliveira, Mayor Brazil.

No: None

Abstain: None

Absent: None

**6. Consider Acceptance of Resignation and Appointment of New Gustine Representative for the Mosquito Abatement District**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to accept the resignation, and to appoint a new Representative*

City Manager Scully presented the staff report. There was no public comment. After some Council commentary, Council member Hasness made a motion to accept Mr. O'Rourke's resignation and to accept Mrs. O'Rourke's appointment. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

**7. Consider Request for Use of City Streets and Services from VFW Ladies Auxiliary for "9-11 Candlelight Memorial Walk"**

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the request and determine whether service fees are to be waived.*

Police Chief Dunford presented the staff report. There was no public comment. After some discussion, Mayor Pro Tem Oliveira made a motion to waive the fees and approve the street closure request. The motion was seconded by Council member Anderson, and carried 5-0.

**8. PUBLIC HEARING: Consider a Resolution Confirming Diagrams and Levying Assessments for Fiscal Year 2015-2016 for the Citywide, Southport and Borrelli Landscape and Lighting Districts Pursuant to the Landscape and Lighting Act of 1972**

1. *Receive Staff Report*
2. *Open the Public Hearing*
3. *Close the Public Hearing*
4. *Consider a motion to approve the Resolution confirming diagram and assessment and levying assessment for Fiscal Year 2015-2016*

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:50 P.M. There was no public comment. The Mayor closed the public hearing at 6:50 P.M. Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Nagy, and carried 5-0.

**9. Consider Adopting the Final Budget for FY 2015-2016**

1. *Receive Staff Report*

2. *Receive Public Comment*
3. *Consider a motion to approve the final budget for FY 2015-2016*

City Manager Scully introduced the administrative item. Finance Manager Westervelt gave an over view presentation. There was no public comment. Council expressed their gratitude toward staff for preparing and balancing the budget. Mayor Pro Tem Oliveira expressed his wish to see the User Utility Tax fund savings increased for large projects that may come up in the future. Council member Anderson made a motion to approve the final budget for FY 2015-2016. The motion was seconded by Council member Hasness, and carried 5-0.

#### **10. Consider Resolution to State of California Relating to Transportation Priorities**

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. There was a lengthy discussion. Mayor Pro Tem Oliveira made a motion not to approve the resolution, and further to send a letter to the League of California Cities addressing the main points why Gustine is not in support of this resolution. The motion was seconded by Council member Nagy, and carried 5-0.

#### **11. Discussion and Direction: Downtown Vacant Building Ordinance**

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

City Manager Scully presented the staff report. Gary Mendonca, of 606 Linden Ave, Gustine inquired about how long the violation/citation process lasts, to which City Manager Scully and City Attorney Nelson provided information. There was some discussion. Mayor Pro Tem Oliveira suggested that the draft ordinance be distributed to all downtown building owners for a future workshop discussion. Council member Hasness contributed that vacant lots be included in the ordinance, and the possibility of incentives to offer to building owners to assist with getting vacant buildings occupied. City Manager Scully advised that staff would bring back another workshop in September.

#### **CITY DEPARTMENT REPORTS**

---

Police Chief Dunford gave an update on recent activity in his department. He advised on recent meetings, and his department statistics. He advised that another women's self defense class would be held tomorrow at the Goman Center.

Public Works Director Reyes advised on the repair of a water leak on Lucerne Ave. She reported that water conservation numbers are coming in at 19% conservation town-wide. She advised that the bike lane striping had begun on Highway 33/SR 140. Council member Hasness inquired about the tree cutting by the marquee, to which Public Works Director Reyes provided information. Council member Nagy inquired about the Recycling Yard, to which Reyes gave an update.

---

Recreation Coordinator Vitorino advised on the turnout at the Kids' Fishing. She gave an update on the response to the Recreation survey. Lastly, she advised that Gustine Recreation would be holding a family Movie Night on August 29<sup>th</sup>.

### **CITY MANAGER REPORT**

---

City Manager Scully advised that the Recreation Department would be holding a few additional Movie Nights before the year was done. He reported that Comcast recently decided that they were pulling their service from Gustine. He further advised on a recent Planning Commission meeting. He gave an update on the status of the O'Rielly's Auto Parts store. Mayor Brazil inquired about the pool being open, to which City Manager Scully provided information.

### **CITY COUNCIL REPORTS**

---

Council member Anderson expressed her excitement about the ongoing project on the landscaping at the marquee.

Council member Hasness thanked staff, and expressed her excitement with the marquee landscaping, the bike lanes and other upcoming projects. She updated that the Biggest Loser contest was starting this week.

Council member Nagy recommended a formal recognition for Jerry O'Rourke's service to the community. He also advised on several meeting he would be attending.

Mayor Pro Tem Oliveira advised on a successful Kid's Fishing Day. He inquired with City Manager Scully on when a meeting would be set with the Gustine Unified School District to discuss regular topics, including field use. City Manager Scully advised that he would get a meeting scheduled.

Mayor Brazil expressed his gratitude for the balanced budget. He advised on his attendance at the Kid's Fishing Day. He commented on how professional the new Chamber sign looked. Lastly, he advised of Newman Mayor Ed Katen's last meeting as Mayor.

### **CLOSED SESSION**

---

### **ADJOURNMENT**

---

Council member Nagy moved to adjourn the meeting. The motion was seconded by Council member Anderson. The meeting adjourned at 8:20 P.M.

**ATTEST:**

---

**CITY CLERK**

---

**MAYOR BRAZIL**



City of Gustine, CA

# WARRANT LIST

## By Vendor Name

Post Dates 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
<b>Vendor: 00008 - A &amp; A PORTABLES INC</b>					
A & A PORTABLES INC	40135	JULY 2015	OPEN GYM PORTABLE	09/01/2015	46.53
<b>Vendor 00008 - A &amp; A PORTABLES INC Total:</b>					<b>46.53</b>
<b>Vendor: 00031 - AFLAC ADMINISTRATIVE SERVICES</b>					
AFLAC ADMINISTRATIVE SERVI	40136	576793	PAYROLL DEDUCTIONS	09/01/2015	2,575.88
<b>Vendor 00031 - AFLAC ADMINISTRATIVE SERVICES Total:</b>					<b>2,575.88</b>
<b>Vendor: 00111 - APPLGATE TEEPLES DRILLING CO. INC</b>					
APPLGATE TEEPLES DRILLIN	40137	11532	SEWER LINE SEARCH	09/01/2015	8,612.50
<b>Vendor 00111 - APPLGATE TEEPLES DRILLING CO. INC Total:</b>					<b>8,612.50</b>
<b>Vendor: 00119 - ARAMARK UNIFORM SERVICES INC</b>					
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	1.11
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	1.10
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	2.21
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	1.99
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	4.64
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	9.07
ARAMARK UNIFORM SERVICE	40138	506-3977479	PW UNIFORMS	09/01/2015	1.99
<b>Vendor 00119 - ARAMARK UNIFORM SERVICES INC Total:</b>					<b>22.11</b>
<b>Vendor: VEN01004 - ASCENT AVIATION GROUP</b>					
ASCENT AVIATION GROUP	40139	314656	AIRPORT FUEL	09/01/2015	34,575.85
<b>Vendor VEN01004 - ASCENT AVIATION GROUP Total:</b>					<b>34,575.85</b>
<b>Vendor: 00148 - AT&amp;T CALNET 2</b>					
AT&T CALNET 2	40140	000006943182	TELEPHONE SERVICE C602222	09/01/2015	12.96
AT&T CALNET 2	40140	000006943182	TELEPHONE SERVICE C602222	09/01/2015	129.62
AT&T CALNET 2	40140	000006943182	TELEPHONE SERVICE C602222	09/01/2015	51.85
AT&T CALNET 2	40140	000006943182	TELEPHONE SERVICE C602222	09/01/2015	51.85
AT&T CALNET 2	40140	000006943182	TELEPHONE SERVICE C602222	09/01/2015	12.95
AT&T CALNET 2	40140	000006943344	TELEPHONE SERVICE 2098541	09/01/2015	-5.48
AT&T CALNET 2	40140	000006943344	TELEPHONE SERVICE 2098541	09/01/2015	-54.77
AT&T CALNET 2	40140	000006943344	TELEPHONE SERVICE 2098541	09/01/2015	-21.91
AT&T CALNET 2	40140	000006943344	TELEPHONE SERVICE 2098541	09/01/2015	-21.91
AT&T CALNET 2	40140	000006943344	TELEPHONE SERVICE 2098541	09/01/2015	-5.47
AT&T CALNET 2	40140	000006943358	TELEPHONE SERVICE 2098542	09/01/2015	0.94
AT&T CALNET 2	40140	000006943358	TELEPHONE SERVICE 2098542	09/01/2015	9.35
AT&T CALNET 2	40140	000006943358	TELEPHONE SERVICE 2098542	09/01/2015	3.74
AT&T CALNET 2	40140	000006943358	TELEPHONE SERVICE 2098542	09/01/2015	3.74
AT&T CALNET 2	40140	000006943358	TELEPHONE SERVICE 2098542	09/01/2015	0.93
AT&T CALNET 2	40140	000006943551	TELEPHONE SERVICE 2098546	09/01/2015	0.83
AT&T CALNET 2	40140	000006943551	TELEPHONE SERVICE 2098546	09/01/2015	8.30
AT&T CALNET 2	40140	000006943551	TELEPHONE SERVICE 2098546	09/01/2015	3.32
AT&T CALNET 2	40140	000006943551	TELEPHONE SERVICE 2098546	09/01/2015	3.32
AT&T CALNET 2	40140	000006943551	TELEPHONE SERVICE 2098546	09/01/2015	0.82
AT&T CALNET 2	40140	000006943659	TELEPHONE SERVICE 2343447	09/01/2015	9.26
AT&T CALNET 2	40140	000006943659	TELEPHONE SERVICE 2343447	09/01/2015	92.56
AT&T CALNET 2	40140	000006943659	TELEPHONE SERVICE 2343447	09/01/2015	37.02
AT&T CALNET 2	40140	000006943659	TELEPHONE SERVICE 2343447	09/01/2015	37.02
AT&T CALNET 2	40140	000006943659	TELEPHONE SERVICE 2343447	09/01/2015	9.25
AT&T CALNET 2	40140	000006943660	TELEPHONE SERVICE 2098549	09/01/2015	2.20
AT&T CALNET 2	40140	000006943660	TELEPHONE SERVICE 2098549	09/01/2015	21.98
AT&T CALNET 2	40140	000006943660	TELEPHONE SERVICE 2098549	09/01/2015	8.79
AT&T CALNET 2	40140	000006943660	TELEPHONE SERVICE 2098549	09/01/2015	8.79
AT&T CALNET 2	40140	000006943660	TELEPHONE SERVICE 2098549	09/01/2015	2.21
AT&T CALNET 2	40140	000006943661	TELEPHONE SERVICE 2098542	09/01/2015	5.19

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
AT&T CALNET 2	40140	000006943661	TELEPHONE SERVICE 2098542	09/01/2015	51.90
AT&T CALNET 2	40140	000006943661	TELEPHONE SERVICE 2098542	09/01/2015	20.76
AT&T CALNET 2	40140	000006943661	TELEPHONE SERVICE 2098542	09/01/2015	20.76
AT&T CALNET 2	40140	000006943661	TELEPHONE SERVICE 2098542	09/01/2015	5.18
AT&T CALNET 2	40140	000006943664	TELEPHONE SERVICE 2098541	09/01/2015	12.41
AT&T CALNET 2	40140	000006943664	TELEPHONE SERVICE 2098541	09/01/2015	124.07
AT&T CALNET 2	40140	000006943664	TELEPHONE SERVICE 2098541	09/01/2015	49.63
AT&T CALNET 2	40140	000006943664	TELEPHONE SERVICE 2098541	09/01/2015	49.63
AT&T CALNET 2	40140	000006943664	TELEPHONE SERVICE 2098541	09/01/2015	12.40
AT&T CALNET 2	40140	000006944274	TELEPHONE SERVICE	09/01/2015	2.75
AT&T CALNET 2	40140	000006944274	TELEPHONE SERVICE	09/01/2015	27.53
AT&T CALNET 2	40140	000006944274	TELEPHONE SERVICE	09/01/2015	11.01
AT&T CALNET 2	40140	000006944274	TELEPHONE SERVICE	09/01/2015	11.01
AT&T CALNET 2	40140	000006944274	TELEPHONE SERVICE	09/01/2015	2.76
<b>Vendor 00148 - AT&amp;T CALNET 2 Total:</b>					<b>821.05</b>
<b>Vendor: 02215 - BAKER SUPPLIES AND REPAIRS</b>					
BAKER SUPPLIES AND REPAIR	40141	16710	CHAIN	09/01/2015	54.00
<b>Vendor 02215 - BAKER SUPPLIES AND REPAIRS Total:</b>					<b>54.00</b>
<b>Vendor: 00218 - BEST BEST &amp; KRIEGER</b>					
BEST BEST & KRIEGER	40142	754786	ATTORNEY FEES	09/01/2015	5,283.27
<b>Vendor 00218 - BEST BEST &amp; KRIEGER Total:</b>					<b>5,283.27</b>
<b>Vendor: 00686 - BYRON FAULDER</b>					
BYRON FAULDER	40143	SEPTEMBER 2015	LEASE AGREEMENT	09/01/2015	83.33
BYRON FAULDER	40143	SEPTEMBER 2015	LEASE AGREEMENT	09/01/2015	83.34
BYRON FAULDER	40143	SEPTEMBER 2015	LEASE AGREEMENT	09/01/2015	83.33
<b>Vendor 00686 - BYRON FAULDER Total:</b>					<b>250.00</b>
<b>Vendor: 00357 - CA CITY MANAGEMENT FOUNDATION</b>					
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	60.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	20.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	20.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	8.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	140.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	112.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	20.00
CA CITY MANAGEMENT FOUN	40144	1776	CCMF 2015/16 MEMBERSHIP	09/01/2015	20.00
<b>Vendor 00357 - CA CITY MANAGEMENT FOUNDATION Total:</b>					<b>400.00</b>
<b>Vendor: 00497 - CALIFORNIA RURAL WATER ASSOCAITION</b>					
CALIFORNIA RURAL WATER A	40145	10142015JB	TRAINING WATER / JB	09/01/2015	250.00
<b>Vendor 00497 - CALIFORNIA RURAL WATER ASSOCAITION Total:</b>					<b>250.00</b>
<b>Vendor: 00309 - CALIFORNIA STATE DISBURSEMENT UNIT</b>					
CALIFORNIA STATE DISBURSE	40146	PR- 8/22/15	PAYROLL DEDUCTIONS	09/01/2015	242.30
<b>Vendor 00309 - CALIFORNIA STATE DISBURSEMENT UNIT Total:</b>					<b>242.30</b>
<b>Vendor: 00486 - CRESCENT WORK &amp; OUTDOOR #1</b>					
CRESCENT WORK & OUTDOO	40147	041382	PD UNIFORM TB	09/01/2015	223.82
CRESCENT WORK & OUTDOO	40147	041383	PD EQUIPMENT	09/01/2015	78.56
<b>Vendor 00486 - CRESCENT WORK &amp; OUTDOOR #1 Total:</b>					<b>302.38</b>
<b>Vendor: 00550 - DEPOT GARAGE INC</b>					
DEPOT GARAGE INC	40148	0001056	OIL CHANGE PD	09/01/2015	57.11
DEPOT GARAGE INC	40148	0001101	VEHICLE MAINT.	09/01/2015	39.28
DEPOT GARAGE INC	40148	001236	OIL CHANGE PD	09/01/2015	50.60
<b>Vendor 00550 - DEPOT GARAGE INC Total:</b>					<b>146.99</b>
<b>Vendor: 00620 - EASTERN SYSTEMS</b>					
EASTERN SYSTEMS	40149	00154901	PD LASER FORMS	09/01/2015	67.62
<b>Vendor 00620 - EASTERN SYSTEMS Total:</b>					<b>67.62</b>
<b>Vendor: 00634 - EFTPS</b>					
EFTPS	1805	PR- 8/22/15	PAYROLL TAXES	09/01/2015	6,828.68
EFTPS	1806	PR- 08/22/15	PAYROLL TAXES	09/01/2015	1,597.08

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
EFTPS	1807	PR- 8/22/2015	PAYROLL TAXES	09/01/2015	6,352.49
<b>Vendor 00634 - EFTPS Total:</b>					<b>14,778.25</b>

**Vendor: 00644 - EMERGENCY COMMUNICATIONS NETWORK**

EMERGENCY COMMUNICATI	40150	ECN-020655	CODERED SYSTEM	09/01/2015	2,200.00
<b>Vendor 00644 - EMERGENCY COMMUNICATIONS NETWORK Total:</b>					<b>2,200.00</b>

**Vendor: 00627 - EMPLOYMENT DEVELOPMENT DEPARTMENT**

EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	8.41
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	5.63
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.37
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	14.04
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	277.53
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	28.01
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.20
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	21.02
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	2.78
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.37
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.20
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.43
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	39.27
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	0.67
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	3.95
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	2.78
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	2.78
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	25.40
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.43
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	28.01
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.09
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	3.36
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.26
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	2.52
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	19.60
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	45.67
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	8.41
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.93
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	9.84
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	89.99
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	15.73
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	35.83
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	8.41
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	0.84
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	8.41
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	76.36
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.20
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	16.82
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	4.79
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.43
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	2.78
EMPLOYMENT DEVELOPMEN	40151	2015 QTR2	UNEMPLOYMENT INSURANCE	09/01/2015	1.45
<b>Vendor 00627 - EMPLOYMENT DEVELOPMENT DEPARTMENT Total:</b>					<b>841.00</b>

**Vendor: 00626 - EMPLOYMENT DEVELOPMENT DEPT**

EMPLOYMENT DEVELOPMEN	1803	PR- 08/22/15	PAYROLL TAXES	09/01/2015	2,003.61
EMPLOYMENT DEVELOPMEN	1804	PR- 8/22/15	PAYROLL TAXES	09/01/2015	431.39
<b>Vendor 00626 - EMPLOYMENT DEVELOPMENT DEPT Total:</b>					<b>2,435.00</b>

**Vendor: 00684 - FAR WEST LABORATORIES, INC.**

FAR WEST LABORATORIES, IN	40152	79483	WATER ANALYSIS	09/01/2015	380.00
<b>Vendor 00684 - FAR WEST LABORATORIES, INC. Total:</b>					<b>380.00</b>

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
<b>Vendor: 02240 - FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)</b>					
FPDRTC (FRESNO POLICE DEPT	40153	10052015 TRNG JH	TRAINING CITY OF GUSTINE O	09/01/2015	244.00
<b>Vendor 02240 - FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:</b>					<b>244.00</b>
<b>Vendor: 02325 - FUNFLICKS / JACKMAN ENTERPRISES L.L.C</b>					
FUNFLICKS / JACKMAN ENTER	40130	AUG 29 2015 MOVIE	MOVIE NIGHT PROJECTION	08/19/2015	477.20
<b>Vendor 02325 - FUNFLICKS / JACKMAN ENTERPRISES L.L.C Total:</b>					<b>477.20</b>
<b>Vendor: 02159 - G&amp;K SERVICES</b>					
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	2.57
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	2.56
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	5.14
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	4.63
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	10.80
G&K SERVICES	40154	1057149200	PW UNIFORMS	09/01/2015	21.08
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	4.63
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	2.32
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	4.63
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	4.17
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	9.73
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	19.00
G&K SERVICES	40154	1057156955	PW UNIFORMS	09/01/2015	4.17
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	2.32
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	2.32
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	4.63
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	4.17
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	9.73
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	19.00
G&K SERVICES	40154	1057159545	PW UNIFORMS	09/01/2015	4.17
<b>Vendor 02159 - G&amp;K SERVICES Total:</b>					<b>144.09</b>
<b>Vendor: 00819 - GOUVEIA ENGINEERING INC</b>					
GOUVEIA ENGINEERING INC	40155	4262	REVIEW WATER	09/01/2015	567.00
GOUVEIA ENGINEERING INC	40155	4334	DBE PLAN- ADA COMPLIANCE	09/01/2015	294.00
GOUVEIA ENGINEERING INC	40155	4336	INTERNATIONAL PLANNING	09/01/2015	1,151.06
GOUVEIA ENGINEERING INC	40155	4337	PW PLANNING	09/01/2015	90.17
GOUVEIA ENGINEERING INC	40155	4337	PW PLANNING	09/01/2015	90.14
GOUVEIA ENGINEERING INC	40155	4337	PW PLANNING	09/01/2015	90.15
GOUVEIA ENGINEERING INC	40155	4338	CONSTRUCT ROUNDABOUT S	09/01/2015	572.50
GOUVEIA ENGINEERING INC	40155	4339	CONSTRUCTION HWY 33/140	09/01/2015	1,136.25
GOUVEIA ENGINEERING INC	40155	4340	HSIP MEDIAN DESIGN PHASE	09/01/2015	1,810.00
GOUVEIA ENGINEERING INC	40155	4341	SCHMIDE PARK CLASS 1 TRAIL	09/01/2015	675.00
GOUVEIA ENGINEERING INC	40155	4342	PLAN REVIEW SEWER	09/01/2015	156.19
GOUVEIA ENGINEERING INC	40155	4343	CITY WIDE ASSESSMENT DIST	09/01/2015	922.69
GOUVEIA ENGINEERING INC	40155	4344	SOUTHPORT ASSESSMENT DIS	09/01/2015	271.69
GOUVEIA ENGINEERING INC	40155	4345	BORRELLI ASSESSMENT DISTR	09/01/2015	569.63
GOUVEIA ENGINEERING INC	40155	4346	ATP APPLICATIONS	09/01/2015	1,320.38
GOUVEIA ENGINEERING INC	40155	4380	DBE PLAN- ADA COPMPLIANC	09/01/2015	26.25
GOUVEIA ENGINEERING INC	40155	4381	KATAKIS PROJECT	09/01/2015	70.88
GOUVEIA ENGINEERING INC	40155	4382	PLANNING INDUSTRIAL	09/01/2015	1,417.50
GOUVEIA ENGINEERING INC	40155	4383	CONSTRUCT ROUNDABOUT	09/01/2015	160.00
GOUVEIA ENGINEERING INC	40155	4384	CONSTRUCT HWY 33/140 BIK	09/01/2015	1,390.00
GOUVEIA ENGINEERING INC	40155	4385	HSIP MEDIAN DESIGN PHASE	09/01/2015	270.00
GOUVEIA ENGINEERING INC	40155	4386	SCHMIDT PARK CLASS 1 TRAIL	09/01/2015	25.00
GOUVEIA ENGINEERING INC	40155	4388	CITY WIDE ASSESSMENT DIST	09/01/2015	157.50
GOUVEIA ENGINEERING INC	40155	4389	SOUTH PORT ASSESSMENT DI	09/01/2015	85.31
GOUVEIA ENGINEERING INC	40155	4390	BORRELLI ASSESSMENT DISTR	09/01/2015	85.31
<b>Vendor 00819 - GOUVEIA ENGINEERING INC Total:</b>					<b>13,404.60</b>
<b>Vendor: 02140 - GUERRERO'S TIRE &amp; AUTO REPAIR</b>					
GUERRERO'S TIRE & AUTO RE	40157	04102015	TIRES	09/01/2015	308.00
GUERRERO'S TIRE & AUTO RE	40157	04182015	TIRE REPAIR	09/01/2015	138.00

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
GUERRERO'S TIRE & AUTO RE	40157	06082015	TIRE REPAIR	09/01/2015	10.00
GUERRERO'S TIRE & AUTO RE	40157	07292015	TIRE	09/01/2015	188.00
<b>Vendor 02140 - GUERRERO'S TIRE &amp; AUTO REPAIR Total:</b>					<b>644.00</b>
<b>Vendor: 02241 - HOLIDAY INN EXPRESS HOTEL &amp; SUITES N FRESNO</b>					
HOLIDAY INN EXPRESS HOTEL	40158	10052015 HOTEL JH	TRAINING HOTEL JH 10/05-08	09/01/2015	301.71
<b>Vendor 02241 - HOLIDAY INN EXPRESS HOTEL &amp; SUITES N FRESNO Total:</b>					<b>301.71</b>
<b>Vendor: 00981 - IEH-JL ANALYTICAL</b>					
IEH-JL ANALYTICAL	40159	351108	WW ANALYSIS	09/01/2015	216.00
IEH-JL ANALYTICAL	40159	351758	WW ANALYSIS	09/01/2015	774.00
<b>Vendor 00981 - IEH-JL ANALYTICAL Total:</b>					<b>990.00</b>
<b>Vendor: 00942 - IRRIGATION DESIGN &amp; CONSTRUCTION</b>					
IRRIGATION DESIGN & CONST	40160	0133382-IN	IRRIGATION PARTS	09/01/2015	22.19
IRRIGATION DESIGN & CONST	40160	0144833-IN	IRRIGATION REPAIR	09/01/2015	6.99
IRRIGATION DESIGN & CONST	40160	0145254-IN	IRRIGATION SUPPLIES/ PARTS	09/01/2015	56.33
<b>Vendor 00942 - IRRIGATION DESIGN &amp; CONSTRUCTION Total:</b>					<b>85.51</b>
<b>Vendor: 00857 - JIM HAMERA</b>					
JIM HAMERA	40161	10052015 TRNG JH	TRAINING PER DIEM 10/05-08	09/01/2015	183.00
<b>Vendor 00857 - JIM HAMERA Total:</b>					<b>183.00</b>
<b>Vendor: 01078 - L C ACTION POLICE SUPPLY</b>					
L C ACTION POLICE SUPPLY	40162	334620	PD	09/01/2015	88.09
<b>Vendor 01078 - L C ACTION POLICE SUPPLY Total:</b>					<b>88.09</b>
<b>Vendor: 01993 - MARYANN VIERRA</b>					
MARYANN VIERRA	40163	SEPTEMBER 2015	LOAN PAYMENT	09/01/2015	520.73
MARYANN VIERRA	40163	SEPTEMBER 2015	LOAN PAYMENT	09/01/2015	758.39
MARYANN VIERRA	40163	SEPTEMBER 2015	LOAN PAYMENT	09/01/2015	520.73
MARYANN VIERRA	40163	SEPTEMBER 2015	LOAN PAYMENT	09/01/2015	758.40
<b>Vendor 01993 - MARYANN VIERRA Total:</b>					<b>2,558.25</b>
<b>Vendor: 01203 - MATTOS NEWSPAPERS INC</b>					
MATTOS NEWSPAPERS INC	40164	64176	PD CITATIONS	09/01/2015	608.08
MATTOS NEWSPAPERS INC	40164	64214	PD PARKING SIGNS	09/01/2015	227.09
MATTOS NEWSPAPERS INC	40164	64301	RECREATION FLYER	09/01/2015	726.47
MATTOS NEWSPAPERS INC	40164	PI0702205	PUBLIC NOTICE HEARING	09/01/2015	56.00
MATTOS NEWSPAPERS INC	40164	PI0723207	PUBLIC NOTICE ORDINANCE	09/01/2015	80.00
<b>Vendor 01203 - MATTOS NEWSPAPERS INC Total:</b>					<b>1,697.64</b>
<b>Vendor: 01357 - NATIONAL METER &amp; AUTOMATION</b>					
NATIONAL METER & AUTOM	40165	S1061670.002	WATER METERS	09/01/2015	6,297.73
<b>Vendor 01357 - NATIONAL METER &amp; AUTOMATION Total:</b>					<b>6,297.73</b>
<b>Vendor: 01399 - NORMAC</b>					
NORMAC	40166	660691	R/B/44K Q.C. KEY	09/01/2015	65.86
<b>Vendor 01399 - NORMAC Total:</b>					<b>65.86</b>
<b>Vendor: 01475 - PARREIRAS AUTO REPAIR</b>					
PARREIRAS AUTO REPAIR	40167	28782	GPD OIL CHANGE	09/01/2015	206.85
<b>Vendor 01475 - PARREIRAS AUTO REPAIR Total:</b>					<b>206.85</b>
<b>Vendor: 01533 - POLICE OFFICERS ASSOC</b>					
POLICE OFFICERS ASSOC	40168	PR- 8/22/15	PAYROLL DEDUCTIONS	09/01/2015	480.00
<b>Vendor 01533 - POLICE OFFICERS ASSOC Total:</b>					<b>480.00</b>
<b>Vendor: 01547 - PREMIER ACCESS INSURANCE COMPANY</b>					
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	25.32
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	30.19
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	16.21
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	1,406.36
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	194.75
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	35.48
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	16.21
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	16.83
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	9.74

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	106.76
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	18.13
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	19.48
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	106.00
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	60.22
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	18.50
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	8.76
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	12.96
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	185.01
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	58.43
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	1.51
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	354.72
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	116.85
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	58.43
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	1.51
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	250.75
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	19.48
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	3.01
PREMIER ACCESS INSURANCE	40169	SEPTEMBER 2015	DENTAL INSURANCE	09/01/2015	6.47

**Vendor 01547 - PREMIER ACCESS INSURANCE COMPANY Total: 3,158.07**

**Vendor: 01510 - PUBLIC EMP RETIREMENT SYSTEM**

PUBLIC EMP RETIREMENT SYS	1808	PR-7/25/15EECLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,082.16
PUBLIC EMP RETIREMENT SYS	1809	PR-7/25/15EECLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	1,303.68
PUBLIC EMP RETIREMENT SYS	1810	PR-7/25/15EEPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	554.99
PUBLIC EMP RETIREMENT SYS	1811	PR-7/25/15ERCLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,437.20
PUBLIC EMP RETIREMENT SYS	1812	PR-7/25/15ERCLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	2,319.60
PUBLIC EMP RETIREMENT SYS	1813	PR-7/25/15ERPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	538.30
PUBLIC EMP RETIREMENT SYS	1814	PR-08/8/15EECLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,107.23
PUBLIC EMP RETIREMENT SYS	1815	PR8/8/15EECLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	1,432.56
PUBLIC EMP RETIREMENT SYS	1816	PR-8/8/15EEPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	538.70
PUBLIC EMP RETIREMENT SYS	1817	PR-8/8/15ERCLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,465.62
PUBLIC EMP RETIREMENT SYS	1818	PR-8/8/15ERCLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	2,543.38
PUBLIC EMP RETIREMENT SYS	1819	PR-8/8/15ERPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	522.51
PUBLIC EMP RETIREMENT SYS	1821	PR-8/22/15EECLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,271.04
PUBLIC EMP RETIREMENT SYS	1822	PR-8/22/15EECLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	1,594.98
PUBLIC EMP RETIREMENT SYS	1823	PR-8/22/15EEPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	402.03
PUBLIC EMP RETIREMENT SYS	1824	PR-8/22/15ERCLASSICMISC	RETIREMENT CONTRIBUTION	09/01/2015	2,652.55
PUBLIC EMP RETIREMENT SYS	1825	PR-8/22/15ERCLASSICSAFETY	RETIREMENT CONTRIBUTION	09/01/2015	2,825.59
PUBLIC EMP RETIREMENT SYS	1826	PR-8/22/15ERPEPRASAFETY	RETIREMENT CONTRIBUTION	09/01/2015	389.95

**Vendor 01510 - PUBLIC EMP RETIREMENT SYSTEM Total: 28,982.07**

**Vendor: 01667 - R & S ERECTION**

R & S ERECTION	40170	0049636-IN	GATE REPAIR PW	09/01/2015	251.50
R & S ERECTION	40170	0049636-IN	GATE REPAIR PW	09/01/2015	251.50
R & S ERECTION	40170	0049636-IN	GATE REPAIR PW	09/01/2015	251.50
R & S ERECTION	40170	0049636-IN	GATE REPAIR PW	09/01/2015	251.50
R & S ERECTION	40170	0049636-IN	GATE REPAIR PW	09/01/2015	251.50

**Vendor 01667 - R & S ERECTION Total: 1,257.50**

**Vendor: 01585 - RALEY'S-IN STORE CHARGE**

RALEY'S-IN STORE CHARGE	40171	312183ASTR	COUNCIL MTG SUPPLIES	09/01/2015	3.99
-------------------------	-------	------------	----------------------	------------	------

**Vendor 01585 - RALEY'S-IN STORE CHARGE Total: 3.99**

**Vendor: 02326 - RICHARD R. GARRIOTT**

RICHARD R. GARRIOTT	40172	10302015 KR	PEST TRAINING -REYES	09/01/2015	220.00
---------------------	-------	-------------	----------------------	------------	--------

**Vendor 02326 - RICHARD R. GARRIOTT Total: 220.00**

**Vendor: 02262 - ROBERT HALF INTERNATIONAL**

ROBERT HALF INTERNATIONA	40173	43540446	PT HRLY HELP	09/01/2015	22.32
ROBERT HALF INTERNATIONA	40173	43540446	PT HRLY HELP	09/01/2015	4.46
ROBERT HALF INTERNATIONA	40173	43540446	PT HRLY HELP	09/01/2015	151.81
ROBERT HALF INTERNATIONA	40173	43540446	PT HRLY HELP	09/01/2015	151.81
ROBERT HALF INTERNATIONA	40173	43540446	PT HRLY HELP	09/01/2015	116.09

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
ROBERT HALF INTERNATIONAL	40173	43668211	PT HRLY HELP	09/01/2015	26.93
ROBERT HALF INTERNATIONAL	40173	43668211	PT HRLY HELP	09/01/2015	5.38
ROBERT HALF INTERNATIONAL	40173	43668211	PT HRLY HELP	09/01/2015	183.13
ROBERT HALF INTERNATIONAL	40173	43668211	PT HRLY HELP	09/01/2015	183.13
ROBERT HALF INTERNATIONAL	40173	43668211	PT HRLY HELP	09/01/2015	140.04
ROBERT HALF INTERNATIONAL	40173	43719603	PT HRLY HELP	09/01/2015	30.28
ROBERT HALF INTERNATIONAL	40173	43719603	PT HRLY HELP	09/01/2015	6.05
ROBERT HALF INTERNATIONAL	40173	43719603	PT HRLY HELP	09/01/2015	205.90
ROBERT HALF INTERNATIONAL	40173	43719603	PT HRLY HELP	09/01/2015	205.90
ROBERT HALF INTERNATIONAL	40173	43719603	PT HRLY HELP	09/01/2015	157.45
<b>Vendor 02262 - ROBERT HALF INTERNATIONAL Total:</b>					<b>1,590.68</b>
<b>Vendor: 02184 - SAN JOAQUIN VALLEY INSURANCE AUTHORITY</b>					
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	154.74
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	171.77
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	202.02
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	108.15
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	9,490.76
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	1,303.36
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	225.87
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	108.15
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	42.98
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	111.76
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	108.15
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	697.71
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	42.98
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	120.36
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	42.98
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	130.34
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	708.13
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	430.06
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	17.19
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	125.38
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	58.65
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	87.27
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	257.90
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	1,284.94
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	391.01
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	2,354.75
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	214.92
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	805.39
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	391.01
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	1,688.78
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	42.98
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	130.34
SAN JOAQUIN VALLEY INSURA	1820	SEPTEMBER 2015	HEALTH INSURANCE	09/01/2015	42.98
<b>Vendor 02184 - SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:</b>					<b>22,093.76</b>
<b>Vendor: 01730 - SEEGER'S PRINTING</b>					
SEEGER'S PRINTING	40174	0118112-IN	COUNCIL BADGE	09/01/2015	16.93
<b>Vendor 01730 - SEEGER'S PRINTING Total:</b>					<b>16.93</b>
<b>Vendor: 02226 - SHERYL GOMES</b>					
SHERYL GOMES	40134	SESSION II REVISED	PAYMENT SHORTENED SESSI	08/24/2015	362.50
<b>Vendor 02226 - SHERYL GOMES Total:</b>					<b>362.50</b>
<b>Vendor: 01755 - SIERRA CHEMICAL</b>					
SIERRA CHEMICAL	40175	SLS 10024839	WTR/ CHLORINE	09/01/2015	1,212.24
<b>Vendor 01755 - SIERRA CHEMICAL Total:</b>					<b>1,212.24</b>
<b>Vendor: 01825 - STAPLES BUSINESS ADVANTAGE</b>					
STAPLES BUSINESS ADVANTA	40176	1360057551	OFFICE SUPPLIES	09/01/2015	0.16
STAPLES BUSINESS ADVANTA	40176	1360057551	OFFICE SUPPLIES	09/01/2015	0.04
STAPLES BUSINESS ADVANTA	40176	1360057551	OFFICE SUPPLIES	09/01/2015	0.60

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
STAPLES BUSINESS ADVANTA	40176	1360057551	OFFICE SUPPLIES	09/01/2015	0.60
STAPLES BUSINESS ADVANTA	40176	1360057551	OFFICE SUPPLIES	09/01/2015	0.59
				<b>Vendor 01825 - STAPLES BUSINESS ADVANTAGE Total:</b>	<b>1.99</b>
<b>Vendor: 01826 - STAPLES CREDIT PLAN</b>					
STAPLES CREDIT PLAN	40177	1327715421	OFFICE SUPPLIES	09/01/2015	0.70
STAPLES CREDIT PLAN	40177	1327715421	OFFICE SUPPLIES	09/01/2015	0.17
STAPLES CREDIT PLAN	40177	1327715421	OFFICE SUPPLIES	09/01/2015	2.61
STAPLES CREDIT PLAN	40177	1327715421	OFFICE SUPPLIES	09/01/2015	2.61
STAPLES CREDIT PLAN	40177	1327715421	OFFICE SUPPLIES	09/01/2015	2.61
STAPLES CREDIT PLAN	40177	1327832261	OFFICE SUPPLIES	09/01/2015	6.44
STAPLES CREDIT PLAN	40177	1327832261	OFFICE SUPPLIES	09/01/2015	1.61
STAPLES CREDIT PLAN	40177	1327832261	OFFICE SUPPLIES	09/01/2015	24.14
STAPLES CREDIT PLAN	40177	1327832261	OFFICE SUPPLIES	09/01/2015	24.14
STAPLES CREDIT PLAN	40177	1327832261	OFFICE SUPPLIES	09/01/2015	24.12
STAPLES CREDIT PLAN	40177	1336896351	OFFICE SUPPLIES	09/01/2015	8.19
STAPLES CREDIT PLAN	40177	1336896351	OFFICE SUPPLIES	09/01/2015	2.05
STAPLES CREDIT PLAN	40177	1336896351	OFFICE SUPPLIES	09/01/2015	30.71
STAPLES CREDIT PLAN	40177	1336896351	OFFICE SUPPLIES	09/01/2015	30.71
STAPLES CREDIT PLAN	40177	1336896351	OFFICE SUPPLIES	09/01/2015	30.72
STAPLES CREDIT PLAN	40177	1336896351-PW	PW OFFICE SUPPLIES	09/01/2015	98.45
STAPLES CREDIT PLAN	40177	1336896351-PW	PW OFFICE SUPPLIES	09/01/2015	98.42
STAPLES CREDIT PLAN	40177	1336896351-PW	PW OFFICE SUPPLIES	09/01/2015	98.43
STAPLES CREDIT PLAN	40177	1336944651	OFFICE SUPPLIES	09/01/2015	6.39
STAPLES CREDIT PLAN	40177	1336944651	OFFICE SUPPLIES	09/01/2015	1.60
STAPLES CREDIT PLAN	40177	1336944651	OFFICE SUPPLIES	09/01/2015	23.97
STAPLES CREDIT PLAN	40177	1336944651	OFFICE SUPPLIES	09/01/2015	23.97
STAPLES CREDIT PLAN	40177	1336944651	OFFICE SUPPLIES	09/01/2015	23.98
STAPLES CREDIT PLAN	40177	1338116571	OFFICE SUPPLIES	09/01/2015	2.86
STAPLES CREDIT PLAN	40177	1338116571	OFFICE SUPPLIES	09/01/2015	0.71
STAPLES CREDIT PLAN	40177	1338116571	OFFICE SUPPLIES	09/01/2015	10.72
STAPLES CREDIT PLAN	40177	1338116571	OFFICE SUPPLIES	09/01/2015	10.72
STAPLES CREDIT PLAN	40177	1338116571	OFFICE SUPPLIES	09/01/2015	10.73
STAPLES CREDIT PLAN	40177	1359756261	OFFICE SUPPLIES	09/01/2015	5.15
STAPLES CREDIT PLAN	40177	1359756261	OFFICE SUPPLIES	09/01/2015	1.29
STAPLES CREDIT PLAN	40177	1359756261	OFFICE SUPPLIES	09/01/2015	19.30
STAPLES CREDIT PLAN	40177	1359756261	OFFICE SUPPLIES	09/01/2015	19.30
STAPLES CREDIT PLAN	40177	1359756261	OFFICE SUPPLIES	09/01/2015	19.29
STAPLES CREDIT PLAN	40177	1359943531	OFFICE SUPPLIES	09/01/2015	1.54
STAPLES CREDIT PLAN	40177	1359943531	OFFICE SUPPLIES	09/01/2015	0.38
STAPLES CREDIT PLAN	40177	1359943531	OFFICE SUPPLIES	09/01/2015	5.76
STAPLES CREDIT PLAN	40177	1359943531	OFFICE SUPPLIES	09/01/2015	5.76
STAPLES CREDIT PLAN	40177	1359943531	OFFICE SUPPLIES	09/01/2015	5.75
STAPLES CREDIT PLAN	40177	1360607141	OFFICE SUPPLIES	09/01/2015	0.58
STAPLES CREDIT PLAN	40177	1360607141	OFFICE SUPPLIES	09/01/2015	0.14
STAPLES CREDIT PLAN	40177	1360607141	OFFICE SUPPLIES	09/01/2015	2.16
STAPLES CREDIT PLAN	40177	1360607141	OFFICE SUPPLIES	09/01/2015	2.16
STAPLES CREDIT PLAN	40177	1360607141	OFFICE SUPPLIES	09/01/2015	2.16
STAPLES CREDIT PLAN	40177	1367031641	OFFICE SUPPLIES	09/01/2015	1.29
STAPLES CREDIT PLAN	40177	1367031641	OFFICE SUPPLIES	09/01/2015	0.32
STAPLES CREDIT PLAN	40177	1367031641	OFFICE SUPPLIES	09/01/2015	4.85
STAPLES CREDIT PLAN	40177	1367031641	OFFICE SUPPLIES	09/01/2015	4.85
STAPLES CREDIT PLAN	40177	1367031641	OFFICE SUPPLIES	09/01/2015	4.86
STAPLES CREDIT PLAN	40177	1367149861	OFFICE SUPPLIES	09/01/2015	1.35
STAPLES CREDIT PLAN	40177	1367149861	OFFICE SUPPLIES	09/01/2015	0.34
STAPLES CREDIT PLAN	40177	1367149861	OFFICE SUPPLIES	09/01/2015	5.08
STAPLES CREDIT PLAN	40177	1367149861	OFFICE SUPPLIES	09/01/2015	5.08
STAPLES CREDIT PLAN	40177	1367149861	OFFICE SUPPLIES	09/01/2015	5.07
STAPLES CREDIT PLAN	40177	1367263181	OFFICE SUPPLIES	09/01/2015	1.73
STAPLES CREDIT PLAN	40177	1367263181	OFFICE SUPPLIES	09/01/2015	0.43
STAPLES CREDIT PLAN	40177	1367263181	OFFICE SUPPLIES	09/01/2015	6.48

**WARRANT LIST**

Post Dates: 08/19/2015 - 09/01/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
STAPLES CREDIT PLAN	40177	1367263181	OFFICE SUPPLIES	09/01/2015	6.48
STAPLES CREDIT PLAN	40177	1367263181	OFFICE SUPPLIES	09/01/2015	6.47
STAPLES CREDIT PLAN	40177	1367351621	OFFICE SUPPLIES	09/01/2015	1.34
STAPLES CREDIT PLAN	40177	1367351621	OFFICE SUPPLIES	09/01/2015	0.33
STAPLES CREDIT PLAN	40177	1367351621	OFFICE SUPPLIES	09/01/2015	5.02
STAPLES CREDIT PLAN	40177	1367351621	OFFICE SUPPLIES	09/01/2015	5.02
STAPLES CREDIT PLAN	40177	1367351621	OFFICE SUPPLIES	09/01/2015	5.03
<b>Vendor 01826 - STAPLES CREDIT PLAN Total:</b>					<b>764.62</b>
<b>Vendor: 01889 - TESEI PETROLEUM</b>					
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	67.30
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	920.49
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	171.31
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	36.71
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	179.26
TESEI PETROLEUM	40178	37207	FUEL FD/PD/PW VEHICLE	09/01/2015	179.87
<b>Vendor 01889 - TESEI PETROLEUM Total:</b>					<b>1,554.94</b>
<b>Vendor: 01427 - THE OFFICE CITY</b>					
THE OFFICE CITY	40179	IN-1296037	OFFICE SUPPLIES PD	09/01/2015	27.46
THE OFFICE CITY	40179	IN-1297054	OFFICE SUPPLIES	09/01/2015	4.09
<b>Vendor 01427 - THE OFFICE CITY Total:</b>					<b>31.55</b>
<b>Vendor: 02106 - TRI COUNTIES BANK CARDMEMBER SERVICES</b>					
TRI COUNTIES BANK CARDME	40180	08052015 DD ELITE ARMS	PD SUPPLIES	09/01/2015	371.05
TRI COUNTIES BANK CARDME	40180	08052015 DD HOLSTER	PD HOLSTERS	09/01/2015	134.19
TRI COUNTIES BANK CARDME	40180	08052015 DD MTG	MTG SUPERINTENDANT WOL	09/01/2015	19.23
TRI COUNTIES BANK CARDME	40180	08052015 DD PD PATROL	PD PATROL SUPPLIES	09/01/2015	159.99
TRI COUNTIES BANK CARDME	40180	08052015 DD PD SUPPLY	UNIFORM SUPPLIES	09/01/2015	105.46
TRI COUNTIES BANK CARDME	40180	08052015 DD TRNG/MTG	MEETING	09/01/2015	28.14
TRI COUNTIES BANK CARDME	40180	08052015 DD VOLUNTEER	SR. VOLUNTEER PROGRAM	09/01/2015	162.00
TRI COUNTIES BANK CARDME	40180	08052015 KR PUMP POOL	POOL PUMP	09/01/2015	514.45
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	15.72
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	3.93
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	58.95
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	58.95
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	58.95
TRI COUNTIES BANK CARDME	40180	08052015 SS MINUTES	BOOKS COUNCIL MINUTE	09/01/2015	58.95
TRI COUNTIES BANK CARDME	40180	08052015 SS POOL	POOL WRISTBANDS	09/01/2015	68.14
TRI COUNTIES BANK CARDME	40180	08052015 SS TRNG	PD TRAINING	09/01/2015	64.80
TRI COUNTIES BANK CARDME	40180	08052015 SS WEB	WEB HOSTING	09/01/2015	3.00
TRI COUNTIES BANK CARDME	40180	08052015 SS WEB	WEB HOSTING	09/01/2015	20.40
TRI COUNTIES BANK CARDME	40180	08052015 SS WEB	WEB HOSTING	09/01/2015	20.40
TRI COUNTIES BANK CARDME	40180	08052015 SS WEB	WEB HOSTING	09/01/2015	20.40
TRI COUNTIES BANK CARDME	40180	08052015 SS WHCTF	WESTSIDE HEALTHCARE TASK	09/01/2015	92.50
<b>Vendor 02106 - TRI COUNTIES BANK CARDMEMBER SERVICES Total:</b>					<b>1,976.45</b>
<b>Vendor: 02233 - TRUE BLUE VETERINARY HOSPITAL</b>					
TRUE BLUE VETERINARY HOS	40181	105974	ANIMAL CLINIC	09/01/2015	2,271.92
<b>Vendor 02233 - TRUE BLUE VETERINARY HOSPITAL Total:</b>					<b>2,271.92</b>
<b>Vendor: 02013 - WASHINGTON STATE SUPPORT REGISTRY</b>					
WASHINGTON STATE SUPPOR	40182	PR- 8/22/15	PAYROLL DEDUCTION	09/01/2015	142.71
<b>Vendor 02013 - WASHINGTON STATE SUPPORT REGISTRY Total:</b>					<b>142.71</b>
<b>Vendor: 02020 - WESTSIDE ANIMAL HOSPITAL</b>					
WESTSIDE ANIMAL HOSPITAL	40183	48960	ANIMAL VAC	09/01/2015	48.20
<b>Vendor 02020 - WESTSIDE ANIMAL HOSPITAL Total:</b>					<b>48.20</b>
<b>Grand Total:</b>					<b>167,843.38</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	34,508.48
009 - COMMUNITY CENTER FUND	298.45
016 - SWIM POOL FUND	758.53
017 - CITY WIDE LIGHTING & LAND	2,120.77
019 - RECREATION FUND	1,798.79
020 - SURFACE TRANS SERV FUND	6,038.75
021 - ST/SIDEWALK MAINT	1,379.78
024 - COPS GRANT	518.29
059 - STORM DRAIN	814.29
060 - WATER FUND	10,555.43
061 - SEWER FUND	16,536.47
062 - REFUSE	710.92
063 - AIRPORT FUND	34,851.56
066 - WATER CAPITAL	6,297.73
074 - ASSESS - BORRELLI	654.94
075 - ASSESS - SOUTHPORT	363.99
099 - PAYROLL TRUST FUND	49,636.21
<b>Grand Total:</b>	<b>167,843.38</b>

## Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	70.88
001-0110-520.010-00	DEPT OPERATING SUPPL	16.93
001-0110-530.091-00	MEETINGS & TRAINING	96.49
001-0120-510.012-00	UNEMPLOYMENT INSUR	8.41
001-0120-510.020-00	GROUP HEALTH INSURA	154.74
001-0120-520.010-00	DEPT OPERATING SUPPL	227.09
001-0120-530.090-00	MEMBERSHIPS/SUBSCRI	60.00
001-0140-510.012-00	UNEMPLOYMENT INSUR	5.63
001-0140-510.020-00	GROUP HEALTH INSURA	197.09
001-0140-520.000-00	OFFICE SUPPLIES	53.44
001-0140-530.011-00	TELEPHONE & INTERNET	41.06
001-0140-530.201-00	OTHER CONTRACT SERVI	3.00
001-0141-530.009-00	OTHER PROFESSIONAL S	5,283.27
001-0142-510.012-00	UNEMPLOYMENT INSUR	4.37
001-0142-510.020-00	GROUP HEALTH INSURA	232.21
001-0150-500.010-00	SALARIES - PART TIME E	79.53
001-0150-510.012-00	UNEMPLOYMENT INSUR	14.04
001-0150-510.020-00	GROUP HEALTH INSURA	124.36
001-0150-520.011-00	UNIFORM ALLOWANCE	8.32
001-0150-520.040-00	FUEL	67.30
001-0210-510.012-00	UNEMPLOYMENT INSUR	277.53
001-0210-510.020-00	GROUP HEALTH INSURA	10,897.12
001-0210-520.000-00	OFFICE SUPPLIES	165.03
001-0210-520.010-00	DEPT OPERATING SUPPL	1,311.39
001-0210-520.030-00	MOTOR VEHICLE EXPEN	314.56
001-0210-520.040-00	FUEL	920.49
001-0210-530.009-00	OTHER PROFESSIONAL S	2,200.00
001-0210-530.011-00	TELEPHONE & INTERNET	410.54
001-0210-530.072-00	OTHER EQUIPMENT REP	524.66
001-0210-530.091-00	MEETINGS & TRAINING	936.07
001-0230-510.012-00	UNEMPLOYMENT INSUR	28.01
001-0230-510.020-00	GROUP HEALTH INSURA	1,498.11
001-0230-520.010-00	DEPT OPERATING SUPPL	48.20
001-0230-530.009-00	OTHER PROFESSIONAL S	2,271.92
001-0410-510.012-00	UNEMPLOYMENT INSUR	4.20
001-0410-530.009-00	OTHER PROFESSIONAL S	2,888.81

## Account Summary

Account Number	Account Name	Payment Amount
001-0410-530.015-00	ECONOMIC DEVELOPME	1,320.38
001-0410-530.030-00	ADVERTISING	136.00
001-0610-510.012-00	UNEMPLOYMENT INSUR	21.02
001-0610-510.020-00	GROUP HEALTH INSURA	261.35
001-0610-520.010-00	DEPT OPERATING SUPPL	276.52
001-0610-520.011-00	UNIFORM ALLOWANCE	8.30
001-0610-520.030-00	MOTOR VEHICLE EXPEN	347.28
001-0610-530.072-00	OTHER EQUIPMENT REP	389.50
001-0610-530.091-00	MEETINGS & TRAINING	220.00
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.012-00	UNEMPLOYMENT INSUR	2.78
009-0150-510.020-00	GROUP HEALTH INSURA	124.36
009-0150-520.040-00	FUEL	171.31
016-0120-510.020-00	GROUP HEALTH INSURA	42.98
016-0613-510.012-00	UNEMPLOYMENT INSUR	4.37
016-0613-510.020-00	GROUP HEALTH INSURA	128.59
016-0613-520.010-00	DEPT OPERATING SUPPL	68.14
016-0613-540.030-00	MACHINERY & EQUIPME	514.45
017-0120-510.012-00	UNEMPLOYMENT INSUR	4.20
017-0120-510.020-00	GROUP HEALTH INSURA	117.89
017-0120-530.090-00	MEMBERSHIPS/SUBSCRI	20.00
017-0270-530.009-00	OTHER PROFESSIONAL S	1,080.19
017-0410-510.012-00	UNEMPLOYMENT INSUR	1.43
017-0610-510.012-00	UNEMPLOYMENT INSUR	39.27
017-0610-510.020-00	GROUP HEALTH INSURA	804.47
017-0610-520.011-00	UNIFORM ALLOWANCE	16.61
017-0610-520.040-00	FUEL	36.71
019-0120-510.012-00	UNEMPLOYMENT INSUR	0.67
019-0120-510.020-00	GROUP HEALTH INSURA	42.98
019-0613-510.012-00	UNEMPLOYMENT INSUR	3.95
019-0613-510.020-00	GROUP HEALTH INSURA	138.49
019-0613-520.010-00	DEPT OPERATING SUPPL	477.20
019-0613-530.030-00	ADVERTISING	726.47
019-0613-530.201-00	OTHER CONTRACT SERVI	409.03
020-0310-530.009-00	OTHER PROFESSIONAL S	6,038.75
021-0120-510.012-00	UNEMPLOYMENT INSUR	2.78
021-0120-510.020-00	GROUP HEALTH INSURA	42.98
021-0120-530.090-00	MEMBERSHIPS/SUBSCRI	20.00
021-0142-510.012-00	UNEMPLOYMENT INSUR	2.78
021-0142-510.020-00	GROUP HEALTH INSURA	149.82
021-0310-510.012-00	UNEMPLOYMENT INSUR	25.40
021-0310-510.020-00	GROUP HEALTH INSURA	814.13
021-0310-520.010-00	DEPT OPERATING SUPPL	54.00
021-0310-520.011-00	UNIFORM ALLOWANCE	14.96
021-0310-530.072-00	OTHER EQUIPMENT REP	251.50
021-0410-510.012-00	UNEMPLOYMENT INSUR	1.43
024-0210-510.012-00	UNEMPLOYMENT INSUR	28.01
024-0210-510.020-00	GROUP HEALTH INSURA	490.28
059-0120-510.012-00	UNEMPLOYMENT INSUR	1.09
059-0120-510.020-00	GROUP HEALTH INSURA	17.19
059-0120-530.091-00	MEETINGS & TRAINING	8.00
059-0140-500.010-00	SALARIES - PART TIME E	15.89
059-0140-510.012-00	UNEMPLOYMENT INSUR	3.36
059-0140-510.020-00	GROUP HEALTH INSURA	143.88
059-0140-520.000-00	OFFICE SUPPLIES	13.34
059-0142-510.012-00	UNEMPLOYMENT INSUR	1.26
059-0142-510.020-00	GROUP HEALTH INSURA	67.41
059-0730-510.012-00	UNEMPLOYMENT INSUR	2.52

## Account Summary

Account Number	Account Name	Payment Amount
059-0730-510.020-00	GROUP HEALTH INSURA	100.23
059-0730-520.010-00	DEPT OPERATING SUPPL	98.45
059-0730-530.009-00	OTHER PROFESSIONAL S	90.17
059-0730-530.072-00	OTHER EQUIPMENT REP	251.50
060-0120-510.012-00	UNEMPLOYMENT INSUR	19.60
060-0120-510.020-00	GROUP HEALTH INSURA	257.90
060-0120-530.090-00	MEMBERSHIPS/SUBSCRI	140.00
060-0140-500.010-00	SALARIES - PART TIME E	540.84
060-0140-510.012-00	UNEMPLOYMENT INSUR	45.67
060-0140-510.020-00	GROUP HEALTH INSURA	1,469.95
060-0140-520.000-00	OFFICE SUPPLIES	200.35
060-0140-530.009-00	OTHER PROFESSIONAL S	567.00
060-0140-530.011-00	TELEPHONE & INTERNET	164.21
060-0140-530.201-00	OTHER CONTRACT SERVI	20.40
060-0142-510.012-00	UNEMPLOYMENT INSUR	8.41
060-0142-510.020-00	GROUP HEALTH INSURA	449.44
060-0210-510.012-00	UNEMPLOYMENT INSUR	1.93
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0410-510.012-00	UNEMPLOYMENT INSUR	9.84
060-0710-510.012-00	UNEMPLOYMENT INSUR	89.99
060-0710-510.020-00	GROUP HEALTH INSURA	2,709.47
060-0710-520.010-00	DEPT OPERATING SUPPL	1,310.66
060-0710-520.011-00	UNIFORM ALLOWANCE	34.90
060-0710-520.040-00	FUEL	179.26
060-0710-530.009-00	OTHER PROFESSIONAL S	90.14
060-0710-530.072-00	OTHER EQUIPMENT REP	251.50
060-0710-530.091-00	MEETINGS & TRAINING	250.00
060-0710-530.111-00	NOTE	520.73
060-0710-530.122-00	INTEREST	758.39
060-0710-530.201-00	OTHER CONTRACT SERVI	380.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.012-00	UNEMPLOYMENT INSUR	15.73
061-0120-510.020-00	GROUP HEALTH INSURA	214.92
061-0120-530.090-00	MEMBERSHIPS/SUBSCRI	112.00
061-0140-500.010-00	SALARIES - PART TIME E	540.84
061-0140-510.012-00	UNEMPLOYMENT INSUR	35.83
061-0140-510.020-00	GROUP HEALTH INSURA	922.24
061-0140-520.000-00	OFFICE SUPPLIES	200.35
061-0140-530.011-00	TELEPHONE & INTERNET	164.21
061-0140-530.201-00	OTHER CONTRACT SERVI	36.60
061-0142-510.012-00	UNEMPLOYMENT INSUR	8.41
061-0142-510.020-00	GROUP HEALTH INSURA	449.44
061-0210-510.012-00	UNEMPLOYMENT INSUR	0.84
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0410-510.012-00	UNEMPLOYMENT INSUR	8.41
061-0520-510.012-00	UNEMPLOYMENT INSUR	76.36
061-0520-510.020-00	GROUP HEALTH INSURA	1,939.53
061-0520-520.010-00	DEPT OPERATING SUPPL	98.43
061-0520-520.011-00	UNIFORM ALLOWANCE	68.15
061-0520-520.040-00	FUEL	179.87
061-0520-530.009-00	OTHER PROFESSIONAL S	246.34
061-0520-530.072-00	OTHER EQUIPMENT REP	251.50
061-0520-530.111-00	NOTE	520.73
061-0520-530.122-00	INTEREST	758.40
061-0520-530.201-00	OTHER CONTRACT SERVI	9,602.50
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.012-00	UNEMPLOYMENT INSUR	4.20
062-0120-530.090-00	MEMBERSHIPS/SUBSCRI	20.00

**Account Summary**

Account Number	Account Name	Payment Amount
062-0140-500.010-00	SALARIES - PART TIME E	413.58
062-0140-510.012-00	UNEMPLOYMENT INSUR	16.82
062-0140-520.000-00	OFFICE SUPPLIES	200.33
062-0140-530.011-00	TELEPHONE & INTERNET	41.03
062-0510-520.011-00	UNIFORM ALLOWANCE	14.96
063-0120-510.012-00	UNEMPLOYMENT INSUR	4.79
063-0120-510.020-00	GROUP HEALTH INSURA	42.98
063-0120-530.090-00	MEMBERSHIPS/SUBSCRI	20.00
063-0142-510.012-00	UNEMPLOYMENT INSUR	1.43
063-0142-510.020-00	GROUP HEALTH INSURA	149.82
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.012-00	UNEMPLOYMENT INSUR	2.78
063-0340-510.020-00	GROUP HEALTH INSURA	49.45
063-0340-520.010-00	DEPT OPERATING SUPPL	34,575.85
063-0410-510.012-00	UNEMPLOYMENT INSUR	1.45
066-0710-540.030-00	MACHINERY & EQUIPME	6,297.73
074-0910-530.009-00	OTHER PROFESSIONAL S	654.94
075-0910-520.010-00	DEPT OPERATING SUPPL	6.99
075-0910-530.009-00	OTHER PROFESSIONAL S	357.00
099-0000-220.010	FICA TAXES PAYABLE	8,425.76
099-0000-220.020	FIT W/H PAYABLE	6,352.49
099-0000-220.030	SIT W/H PAYABLE	2,003.61
099-0000-220.050	PERS PAYABLE	28,982.07
099-0000-220.065	AFLAC PAYABLE	2,575.88
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	431.39
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	<b>Grand Total:</b>	<b>167,843.38</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	167,843.38
<b>Grand Total:</b>	<b>167,843.38</b>

*Jami Westervelt*



## COUNCIL AGENDA ITEM

SEPTEMBER 1, 2015

**PREPARED BY:** Sean Scully, City Manager

**SUBJECT:** Council Approval of Gustine Employee Salary Schedules

---

### **BACKGROUND/DISCUSSION**

Pursuant to labor negotiations, the approved budget for fiscal year 2015-2016, and based on employee agreement amendments, please find attached the salary schedules for all employees of the City of Gustine effective July 1, 2015 for Council approval.

### **RECOMMENDATION**

Council review and approve the attached salary schedule for all employees of the City of Gustine effective July 1, 2015.

### **ATTACHMENTS**

A) Annual Salary Schedules

# CITY OF GUSTINE

## ANNUAL SALARY SCHEDULE

Effective July 1, 2015

	Annual Amounts					
	A	B	C	D	E	F
Account Clerk	\$34,301	\$36,016	\$37,281	\$39,708	\$41,694	\$43,778
Admin Svcs Anlyst/Dep Clerk	\$42,090	\$44,195	\$46,405	\$48,725	\$51,161	N/A
Chief Wastewater Operator					\$66,855*	N/A
City Manager	\$105,000	\$110,250	\$115,760	\$121,550	\$127,630	N/A
Community Services Officer	\$34,126	\$35,272	\$37,035	\$38,888	\$40,831	\$42,875
Finance Manager	\$49,694	\$52,179	\$54,767	\$57,527	\$60,404	N/A
Maintenance Worker	\$33,812	\$35,504	\$37,279	\$39,142	\$41,099	N/A
Police Chief	\$110,477	\$116,000	\$121,800	\$127,891	\$134,286	N/A
Police Officer	\$43,554	\$45,731	\$48,018	\$50,419	\$52,940	N/A
Police Sergeant	\$55,077	\$57,831	\$60,722	\$63,760	\$66,947	N/A
Public Works Director	\$60,359	\$63,377	\$66,546	\$69,873	\$73,368	N/A
Public Works Supervisor	\$39,136	\$41,094	\$43,148	\$45,305	\$47,571	N/A
Records Supervisor	\$37,814	\$39,707	\$41,694	\$43,777	\$45,966	\$48,263
Senior Maintenance Worker	\$37,272	\$39,136	\$41,094	\$43,148	\$45,305	N/A
Water Distribution Operator	\$35,771	\$37,562	\$39,441	\$41,411	\$43,483	N/A

\* Based on employment agreement.

**COUNCIL AGENDA ITEM****SEPTEMBER 1, 2015****PREPARED BY:** Melanie Correa, Deputy City Clerk**SUBJECT:** Consider Gustine Farm Watch Request for Fee, Deposit and Insurance Waiver of Al Goman Community Center**BACKGROUND/ DISCUSSION:**

The City has received a request from the Gustine Farm Watch Organization requesting a fee waiver for the use of the Al Goman Community Center to hold informational meetings for anyone interested in their cause. Gustine Farm Watch organizes a farm watch network for residents in and around Gustine. The purpose of their meeting is to bring together those who would benefit from their collaboration with the Gustine Police Department, the California Highway Patrol and the Merced County Sheriff's Department.

Gustine Farm Watch is requesting to hold a meeting on Wednesday, September 23, 2015. They are also requesting to hold a meeting sometime in the third week of January and in the third week of June, 2016. Finalized meeting dates for January and June will be coordinated with City Hall.

**FISCAL IMPACT:**

The value for the use of the Al Goman Center is \$100.00, with a \$500.00 damage deposit. The liability insurance fee is \$107.40. The total amount requested for waiver for one meeting is \$707.40. For all three meetings, the total amount requested for waiver is \$2,122.20.

**RECOMENDATION:**

City Council consider the request from Gustine Farm Watch to waive the rental fee, deposit and insurance fee of the Al Goman Community Center for their next three informational meetings.

**EXHIBITS:**

A) Email from Tony Marchese with Gustine Farm Watch

**APPROVED BY:**

SEAN SCULLY, CITY MANAGER

**From:** Tony Marchese [<mailto:urtmmsup@yahoo.com>]  
**Sent:** Monday, August 3, 2015  
**To:** Melanie Correa  
**Subject:** Use of The Goman Center

This letter is to request approval from the City of Gustine for use of the Al Goman Center for the Gustine Farm Watch informational meetings.

We would like to hold the next meeting on Sept. 23, 2015, with other meetings tentatively set for the third week in January and again in the third week of June of 2016.

In addition, we would like to request that the fee for the insurance be waived.

Sincerely,  
Tony Marchese GFW administrator



ITEM NO. 6

## COUNCIL AGENDA ITEM

SEPTEMBER 1, 2015

**PREPARED BY:** 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 6 Article 1 pertaining to Fireworks Rules and Regulations

---

### **BACKGROUND/DISCUSSION:**

On July 21, 2015 Council was presented a staff report on the increase of illegal fireworks within the city limits of Gustine. Staff discussed the feasibility of directing Staff to develop an ordinance outlining the use of legal and illegal fireworks. Staff was further directed to establish a zero tolerance toward illegal fireworks and establish the fine limits for violations.

Staff is presenting an ordinance that we believe meets the requirements that Council set forth regarding zero tolerance and establishing the fine limits for violators.

Any person violating any of the provisions of this Chapter shall be guilty of a misdemeanor and, upon conviction thereon, shall be punishable by a fine of not more than one thousand dollars (\$1,000), imprisonment for a term not exceeding six months or both such fine and imprisonment.

In addition to any other remedy available at law, any person or entity who possesses, uses, stores, sells and/or displays dangerous fireworks or any person or entity who possesses, uses, sells and/or displays Safe and Sane Fireworks on or at dates, times or locations other than those permitted by this Chapter are subject to an administrative fine of not more than one thousand dollars (\$1,000).

This coming Fourth of July holiday the police department will be issuing citations to anyone caught with illegal fireworks. Illegal fireworks are those fireworks that do not have the Safe and Sane seal attached to them.

### **FISCAL IMPACT:**

None

**RECOMMENDATION:**

Council consider introducing and waiving further readings of an ordinance replacing Title 7, Chapter 6, article 1 pertaining to Fireworks rules and regulations.

**EXHIBIT:**

- A) Proposed new ordinance
- B) Gustine Municipal Code Title 7, Chapter 6

**APPROVED BY:**



SEAN SCULLY, CITY MANAGER

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
GUSTINE AMENDING CHAPTER 7-6 OF THE GUSTINE  
MUNICIPAL CODE REGARDING FIREWORKS**

**WHEREAS**, the City of Gustine ("City"), pursuant to the police powers delegated to it by the California Constitution, has the authority to enact laws which promote the public health, safety, and general welfare of its citizens; and

**WHEREAS**, the City may enact an ordinance regulating fireworks within its jurisdiction that is compatible with the State Fireworks Law (Health & Safety Code, § 12500 et seq.); and

**WHEREAS**, the City currently regulates fireworks pursuant to Chapter 7-6 8.60 of the Gustine Municipal Code; and

**WHEREAS**, the City wishes to strengthen its fireworks ordinance as provided below.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GUSTINE DOES  
ORDAIN AS FOLLOWS:**

**Section 1.** The above recitals are true and correct and are incorporated into this Ordinance by this reference.

**Section 2.** Chapter 7-6 of the Gustine Municipal Code is amended to read in full as set forth in Exhibit A, incorporated by this reference.

**Section 3.** This Ordinance shall take effect thirty (30) days after its adoption.

**Section 4.** The City Clerk shall publish this Ordinance as required by law.

**Section 5.** If any section, sentence, clause or phrase of this Ordinance or the application thereof to any entity, person or circumstance is held for any reason to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect other provisions or applications of this Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of this Ordinance are severable. The City Council hereby declares that it would have adopted this Ordinance and each section, sentence, clause or phrase

thereof, irrespective of the fact that any one or more section, subsections, sentences, clauses or phrases be declared invalid or unconstitutional

**APPROVED AND ADOPTED** this \_\_\_th day of September, 2015, by the following votes:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

---

Dennis Brazil, Mayor

**ATTEST:**

---

~~Sean Scully, Melanie Correa, Deputy City Clerk~~ City Clerk

## EXHIBIT A

### CITY OF GUSTINE

#### Chapter 6 - FIREWORKS

##### Sec. 7-6-1 – Findings and Intent.

- A. This Section governs the imposition, enforcement, collection and administrative review of all administrative fine related to: possession, use, storage, sale and/or display of those fireworks classified as dangerous fireworks in Health and Safety Code, Section 12505 et seq. or the possession, use, storage, sale and/or display of Safe and Sane Fireworks on or at dates, times and/or locations other than those permitted by this Section. The administrative fines are imposed under authority of Government Code Section 53069.4; Health and Safety Code Section 12557; and the police power of the City of Gustine.
- B. The issuance of an administrative citation to any person constitutes, but one remedy of the City to redress violations of this Section. By adopting this Section, the City does not intend to limit its authority to employ any other remedy, civil or criminal, to redress any violations of this Section which the City may otherwise pursue.
- C. The imposition of administrative fine under this Section shall be limited to persons who possess, use, sell and/or display, or the seizure of 25 pounds or less of dangerous fireworks or persons who possess, use sell, and/or display Safe and Sane fireworks on or at the dates, times, and/or locations other than those permitted by this Section.
- D. Administrative fine collected pursuant to this Section shall not be subject to Health and Safety Code Section 12706. The administrative fines collected shall be allocated in compliance with Health and Safety Code Section 12557, which requires the City to provide cost reimbursement to the State Fire Marshal for reimbursement of costs, including, but not limited to transportation, and disposal. Regulations are to be adopted by the State Fire Marshal setting forth this allocation. Unless and until such regulations have been adopted by the State of California, the City shall hold in trust \$250.00 from ~~any fine~~ any fine collected to cover the reimbursement to the State Fire Marshal for the cost of transportation and disposal of the dangerous fireworks. Alternatively, the City Council may

adopt and amend a fee to cover such disposal and reimbursement costs by resolution.

- E. Due to the serious threat of fire or injury posed by the use of dangerous fireworks or Safe and Sane Fireworks on or at dates, times, and/or locations other than those permitted by this Section, this Section imposes strict civil liability upon the owners of residential real property for all violations of this Section existing on that property. Each contiguous use, display, and/or possession shall constitute a separate violation and shall be subject to a separate administrative fine.
- F. This Section shall not apply to the storage and handling of Safe and Sane Fireworks in accordance with California Building Code for Class 1.4G fireworks.

**Sec. 7-6-2 - Definitions.**

- A. "Dangerous Fireworks" means any fireworks classified as such as defined by Sections 12505 and 12561 of the Health and Safety Code and Title 19, Division 1, Subchapter 6 of the California Code of Regulations, pertaining to dangerous fireworks which are hereby incorporated by reference.
- B. "Fireworks" means any device containing chemical elements and chemical compounds capable of burning independently of the oxygen of the atmosphere and producing audible, visual, mechanical, or thermal effects which are useful as pyrotechnic devices or for entertainment.

The term fireworks includes, but is not limited to, devices designated by the manufacturer as fireworks, the Health and Safety Code both as "dangerous fireworks" and as "safe and sane fireworks", and shall include firecrackers, torpedoes, skyrockets, roman candles, bombs, sparklers, chasers, snakes and other fireworks containing any explosives or flammable substance. This definition does not include ammunition used for target shooting or hunting, nor does it include what is ordinarily known as cap pistol caps, party poppers or snap caps.

- C. "Fireworks sales stand" means any building, counter, or structure of a temporary nature used in the sale, offering for sale, or display for sale of "safe and sane fireworks".

- D. "Nonprofit organizations" means the applicant is a local nonprofit organization which shall mean any nonprofit association, club, or corporation organized for veteran, welfare, religious, civic betterment, youth or charitable purposes as defined by Section 501 (c) of the Internal Revenue Code of the United States. A local nonprofit organization must have its principal and permanent place in the City of Gustine. The organization must have obtained nonprofit status and have been organized and established in the City for a minimum of one continuous year receding the filing of the application for a permit. The organization must have a bona fide membership of at least twenty (20) members who reside in the City, which will be verified each year.
- E. "Public Fireworks Display" means an entertainment feature where the public or private group is admitted or permitted to view the display or discharge of dangerous fireworks.
- F. "Safe and Sane Fireworks" also known as "State approved fireworks" means any fireworks which do not come within the definition of "dangerous fireworks" or "exempt fireworks" as defined by Section 12505 of the Health and Safety Code and Title 19, Division 1, Subchapter 6 of the California Code of Regulations, pertaining to "safe and sane fireworks" which are hereby incorporated by reference. All Safe and Sane fireworks shall be labeled with the Safe and Sane fireworks seal authorized by the State Fire Marshal.

**Sec. 7-6-3 – Safe and Sane Fireworks – Exceptions.**

- A. The sale and/or display of Safe and Sane Fireworks shall be permitted only during that period beginning at noon on June 28 and ending at noon on July 6 of the same year.
- B. Safe and Sane Fireworks shall not be sold to any person under the age of sixteen (16).
- C. The use and discharge of Safe and Sane Fireworks within the City of Gustine is permitted 365 days a year, between the hours of 7:00 a.m. and 10:00 p.m., except for the period of June 28 through July 6 when the use and discharge will be allowed between the hours of 7:00 a.m. and 12:00 a.m.

**Sec. 7-6-4 - Public display; permits required**

- A. Notwithstanding the prohibitions on Dangerous and Safe and Sane Fireworks set forth in this Chapter, this section shall not prohibit Public Fireworks Displays which may be allowed upon issuance of a permit therefore under the provisions of the Health and Safety Code and this Chapter. This Chapter also does not prohibit the use by railroad or other transportation agencies, for signal purposes or illumination, or torpedoes, flares or fuses; nor the sale or use of blank cartridges for theatrical or ceremonial purposes, athletic events, or military ceremonies or demonstrations.
- B. Public Fireworks Display permits are required to conduct a fireworks display as required by local and state regulations. Permit application shall be made not less than sixty (60) days prior to the scheduled date of the display. The permit application shall include a diagram of the grounds on which the display is to be held showing the point at which the fireworks are to be discharged; the location of buildings, highways and other lines of communication; the lines behind which the audiences will be restrained; and the location of nearby overhead obstructions. At the time of permit application, the Fire Chief or his/ her designee shall be consulted regarding reasonable conditions or requirements for standby personnel and fire apparatus. Public Fireworks Display permits shall only be granted to licensed pyrotechnic operators.
- C. Before filing with the City, the applicant for a Public Fireworks\_Display shall obtain a license from the State Fire Marshal as required in Division 11 of the Health and Safety Code. The insurance and other surety requirements therein provided are considered to be the minimum and may be increased by the State Fire Marshal, Fire Chief, or City Council.
- D. Public Fireworks Display permits may be secured by application to the Fire Chief with the concurrence of the Police Chief. The Fire Chief and Police Chief may deny issuance of such permits, provided such a denial is reasonably based on public health and safety concerns, including, but not limited to, an application for another event to be held on the same date as that requested has been previously filed or approved, and the other event is so close in time and location to the event as to cause undue traffic congestion or to place the City in a position of being unable to meet the needs for Fire, Police or Public Works services for both events. Any decision regarding such permits may be appealed to the City Manager. Appeal requests shall be filed in writing with the City Clerk within ten days of the Fire and Police Chiefs' decision. Any appeal shall be conducted within sixty (60) days of receipt of an appeal request. The City Manager shall not be required to adhere to formal rules of evidence during the appeal, and the City Manager's decision shall be final.

### **Sec. 7-6-5 – Fireworks sales – Permit requirements**

- A. It is unlawful for any person, business, firm, or corporation to sell Safe and Sane fireworks within the City without having first complied with all the requirements of applicable state law and received a City permit therefor.
- B. The City Council, or its designee, upon written application as provided within this Chapter and subject to the provisions of this Chapter, may grant to any certified applicant a permit to sell Safe and Sane fireworks; provided that no more than four permits to sell fireworks shall be granted in a calendar year. When the total number of residential dwelling units located within the City exceeds two thousand units, the City Council may consider increasing the number of permits by resolution.

### **Sec. 7-6-6 – Application for permit – Contents**

- A. Any person or entity desiring to sell Safe and Sane Fireworks within the City and to obtain a permit therefor, pursuant to this Chapter shall file an application between the first business day and the last business day of June of each year. On delivery of the application to the City, the applicant shall pay a permit fee of fifty dollars or as the City Council may determine from time to time by resolution.
- B. The application shall contain the following information:
  - 1. Names, addresses, phone numbers, business address and federal tax identification number of the applicant (if applicant is a corporation, association or partnership, the application shall set forth a described information for each and every owner, partner and manager);
  - 2. Description of the business organization of the applicant (i.e.—sole proprietorship, corporation, partnership, etc.) and in case of a corporation, shall, upon request, include copies of the bylaws;
  - 3. Description of the location of the intended Safe and Sane Fireworks sales;
  - 4. A copy of the license issued in accordance with Health and Safety Code authorizing the applicant to sell Safe and Sane fireworks;
  - 5. An assurance by the applicant that if the license is issued to the applicant, the applicant shall, at the time of receipt of such license, deliver to the City a one million dollar public liability insurance policy, and products liability insurance of one million dollars with

riders attached to the policies designating the City as an additional insured thereunder;

6. Include a statement that the applicant agrees to comply strictly with the terms of any retail permit granted it and furnish additional information upon request of the City.

**Sec. 7-6-7 - Method of selecting licensee and notice of granting or rejection of license—Permit priorities**

- A. In granting the permits to sell Safe and Sane Fireworks, the City shall give priority to applications as follows: first, to all veterans' organizations as defined in Section 1800 of the Military and Veterans Code with their principal place of business in the City of Gustine; second to nonprofit corporations with their principal place of business in the City of Gustine. If the number of applications exceeds the number of permits to be issued, then veterans' organizations shall have first priority for the available permits, and if there are any additional permits available, such additional permits shall be granted by a random drawing supervised by the City Clerk during one of the City Council's regular council meetings in the month of June.
- B. In connection with the issuance of any permit pursuant to this Section, the council may impose reasonable conditions to protect the health, safety and welfare of the inhabitants of the City. Such conditions may include, but are not limited to, a requirement that accurate, written books and records of account be kept showing income, expenses and use of all funds obtained through the sale of Safe and Sane Fireworks.
- C. Applicants for such permit shall be notified of the granting or rejection as soon as practical after the City Council meeting in the month of July.
- D. Each successful organization will hold a permit for one year.

**Sec. 7-6-8- Prerequisites to issuance of permit**

The following qualifications must be met by each applicant for a retail Safe and Sane Fireworks permit :

- A. The nonprofit organization must submit an organization application for the safe and sane lottery drawing between May 1st and May 30th, except when the last day falls on a Saturday or Sunday the following business day shall be determined to be the last day.
- B. No permit shall be issued to any person except nonprofit organizations.
- C. No nonprofit organization may receive more than one permit for fireworks sale during any one calendar year. However, one permit may be issued to two or more qualifying applicants as a joint venture

### **Sec. 7-6-9 - Conditions governing the permit for the sale of fireworks**

Any permit for the sale of Safe and Sane fireworks shall be governed by the following conditions:

- A. A permit shall be granted only to a qualified applicant as defined in Section 7-6-9 of this Chapter;
- B. The permit shall authorize the sale at only one location;
- C. The sale shall be permitted only between nine a.m. and ten p.m.;
- D. Any attempt to transfer a permit to any person shall void the permit;
- E. Failure to comply with any of the provisions of this Chapter shall preclude consideration of an application filed if permits have not been granted thereunder.

### **Sec. 7-6-10 - Operation of stand—Regulations**

- A. Each application for a Safe and Sane Fireworks retail permit shall contain a description of the desired location and permission of the owner must be obtained by the applicant.
- B. All retail sales of Safe and Sane Fireworks shall be permitted only from within a temporary stand, and the sale from any other building or structure is prohibited. The temporary stand shall be subject to the following provisions:
  - 1. No fireworks stand shall be located within twenty-five feet of any other building nor within one hundred feet of a location where gasoline or any other flammable liquids are stored or dispensed;
  - 2. All the stands shall be erected under the supervision of the City building inspector who shall require that stands be constructed in a manner which will reasonably ensure the safety of attendants and patrons and all electrical facilities required to comply with all applicable law;
  - 3. No fireworks stand shall be located closer than twenty feet to the right-of-way line of any public road or highway located within any corner cutoff, or at any location which does not otherwise meet the approval of the Police Chief;
  - 4. No stand shall have a floor area in excess of seven hundred fifty square feet;

5. No sign shall be erected or maintained in connection with the fireworks stand which shall create a traffic hazard;
  6. Storage of fireworks shall be at locations approved by the Fire Chief. Firework stands used for storage shall be under twenty four hour supervision of an alert adult. No sleeping inside of a fireworks stand will be permitted at any time;
  7. No person other than the permittee nonprofit organization shall operate the stand for which the permit is issued or share or otherwise participate in the profits of the operation of such stand. Each stand must have an adult eighteen years of age or over in attendance and in charge thereof when the stand is being used for the sale or dispensing or storage of fireworks; and
  8. No person other than the individuals who are members of the permittee organization, or the wives or husbands or adult children of such members, shall sell or otherwise participate in the sale of fireworks at such stand.
- C. Without limiting any other applicable remedies, any organization which is granted a permit, and which for any reason fails to exercise the permit by the operation of the stand in accordance with the conditions of the permit, shall forfeit the right to a permit for the succeeding year including, but not limited to, the right to participate in a drawing pursuant to Section 7-6-8 of this Chapter for said succeeding year. Any nonprofit organization may appeal any determination under this subsection in the same manner as a decision related to a Public Fireworks Display permit under Section 7-6-4.

**Sec. 7-6-11 - General requirements for permittees**

- A. Each retail Safe and Sane Fireworks stand shall be provided with two fire extinguishers, approved for such use by the Fire Chief, in good working order and easily accessible for use in case of fire.
- B. No smoking shall be allowed in any stand.
- C. "No smoking" signs shall be prominently displayed on the fireworks booth.
- D. All weeds and combustible materials shall be cleared from the location of the stand, including a distance of at least twenty feet surrounding the stand.
- E. No person shall light or cause to be lighted any fireworks, firecracker, or other combustible article within any stand or within two hundred feet thereof.
- F. All unsold stock and accompanying litter shall be removed from the location by five p.m. on the 6th day of July.

- G. The fireworks stand shall be removed from the temporary location by twelve noon on the 11th day of July, and all accompanying litter shall be cleared from said location by the said time and date.
- H. Prior to the issuance of a permit, each permittee shall file with the city a cash deposit, a certificate of deposit or a surety bond made payable to the city in the amount of one hundred dollars to assure compliance with the provisions of this Chapter. Such deposit or certificate shall be made refundable upon compliance with the provisions and requirements of this Chapter including but not limited to the removal of the stand and cleaning of the site.
- I. In the event that the permittee does not comply or remove the stand or clean the site in the manner required by the Police Chief, the City may do so, or cause the same to be done by another person, and the reasonable cost thereof shall be charged against the licensee and his or her surety and the deposit certificate or bond. Any person may appeal any deductions by filing a request with the City Clerk within ten (10) days of notice of the deduction. Timely appeals shall be heard by the City Manager subject to the same procedures as hearings under Section 7-6-4.

**Sec. 7-6-12 - Temporary sales tax permit required.**

Organization selling fireworks are required to obtain a temporary sales tax permit from the State Board of Equalization.

**Sec. 7-6-13 - Display of state license, city permit and sales tax permit.**

The state license and city permit to sell fireworks and the temporary sales tax permit shall be displayed in a prominent place in the fireworks stand.

**Sec. 7-6-14 – Retail safe and sane fireworks permit issuance**

The following requirements must be met in addition to those set forth in previous sections. Upon verification of the application of the City Clerk, the City Council may authorize that a permit be issued. Such permit shall be issued or denied in the discretion of the City Council and subject to such other reasonable conditions as the City Council determines necessary to protect the public health, safety and welfare. The city council declares its intention to issue only a limited number of permits in order to prevent an unsightly or undue or unsafe concentration of fireworks stands.

**Sec. 7-6-16 – Prerequisite – State license.**

**Sec. 7-6-17 – Seizure of fireworks.**

The Police Chief or designee shall seize, take, remove or cause to be removed, at the expense of the owner, all stocks of fireworks offered or exposed for sale, stored or held in violation of this chapter. Such seizure shall be subject to cost reimbursement to the State Fire Marshall in accordance with Section 7-6-1.

**Sec. 7-6-18 – Violation.**

Any person violating any of the provisions of this Chapter shall be guilty of a misdemeanor and, upon conviction thereon, shall be punishable by a fine of not more than one thousand dollars, imprisonment for a term not exceeding six months or both such fine and imprisonment.

**Sec. 7-6-19 – Administrative fines.**

In addition to any other remedy available at law, any person or entity who possesses, uses, stores, sells and/or displays dangerous fireworks or any person or entity who possesses, uses, sells and/or displays Safe and Sane Fireworks on or at dates, times or locations other than those permitted by this Chapter are subject to an administrative fine of not more than one thousand dollars (\$1,000). This fine shall be subject to the limitations and other requirements of Section 7-6-1. An administrative citation issued for failure to comply with the provisions of this Chapter may be appealed pursuant to Gustine Municipal Code, Chapter 7, Article 2. However, in the event of any appeal, the City Manager, and not the Planning Commission, shall act as the hearing officer.

**Sec. 7-6-20 – Enforcement.**

- A. A minor and the parent(s) or guardian(s) having custody and control of said minor, are jointly and severally liable to the City for any administrative citation and/ or penalty issued for failure to appear to comply with the provisions of this Chapter.
- B. Provided that the violation occurs at real property owned, leased or otherwise resided in by the violator, the administrative citation may become a special assessment or a lien against the property of any person who is issued a citation for a violation of the provisions of this Chapter. This shall include the property of a minor who is issued a citation and/ or and/ or the property of the parent(s) or guardian(s) having custody of the minor.

or private property owner that allows the illegal use of storage on their property. The procedures set forth in Section 3-2-26 shall be followed for the imposition of a special assessment or lien.

## Chapter 6 - FIREWORKS

## FOOTNOTE(S):

--- (1) ---

**State Law reference—** Fireworks, Health and Safety Code § 12500 et seq.; local regulation of fireworks, Health and Safety Code § 12541.

## Sec. 7-6-1. - Prohibited generally.

It shall be unlawful for any person to possess, store, offer for sale, expose for sale, at retail, or use or explode any fireworks within the city limits, except as provided in this chapter.

*(Code 1966, § 4-2.01)*

## Sec. 7-6-2. - Safe and sane fireworks.

- (a) No person shall offer for sale any safe and sane fireworks as labeled by the state fire marshal without first applying for and obtaining a permit for the retail sale of such fireworks from the city manager or designee as designated by the city council.
- (b) The term "eligible organization," as used in this section, shall mean an organization which has met all of the following criteria for a continuous period of not less than one full year preceding submittal of an application for the permit, and which continues to do so after issuance of the permit:
  - (1) The organization must be a duly organized not-for-profit charitable, religious, civic, patriotic, or community service organization;
  - (2) The organization must be headquartered within and clearly affiliated or identified with the city;
  - (3) The organization must be one which provides direct and regular community services and benefits to the citizens of the city; and
  - (4) The organization must hold its regularly scheduled meetings within the city.
- (c) The application fee for the permit shall be established by resolution.
- (d) Any permit issued shall cover only the period from 12:00 noon on June 28 through 6:00 p.m. on July 4.
- (e) The city manager in coordination with the city fire chief is authorized to adopt any and all rules and regulations to implement the retail sale of safe and sane fireworks including, but not limited to, the procedures and conditions on the application, issuance or denial of permits, in accordance with all applicable state laws, rules, and regulations.
- (f) The maximum number of permits to sell "safe and sane fireworks," which may be issued pursuant to the provisions of this chapter during any one calendar year shall not exceed two permits for each 5,000 residents of the city, or fraction thereof, based on the most recent figure designated by the state department of finance as the city's population. Permits shall be posted in a conspicuous place in the temporary stand and shall be available when called for by any authorized official or inspector.

*(Code 1966, §§ 4-2.02, 4-2.03, 4-2.15; Ord. No. 413, § 1, 4-16-2001)*

**State law reference—** Safe and sane fireworks defined, Health and Safety Code § 12529; permits, Health and Safety Code § 12640 et seq.

Sec. 7-6-3. - Public displays.

- (a) The city manager in coordination with the city fire chief may, in his discretion, grant permits for the display of fireworks at fairs, patriotic celebrations or other public exhibitions or gatherings, under such restrictions and measures of safety as he may prescribe, if, in the opinion of such person such display can be held without causing danger to the public or property.
- (b) Any such application shall be filed with the city manager not less than 15 days prior to the proposed display by filing a detailed statement of the items to be used. If the permit is granted, no items shall be displayed except as are contained in the statement, and the city manager may, in granting the permit, eliminate such items as he deems hazardous. The display shall be under the supervision of the fire chief and such persons as the fire chief may designate.
- (c) The chief of police shall designate the number of officers he deems appropriate at all public displays of fireworks to maintain the public welfare and safety.

*(Code 1966, §§ 4-2.04, 4-2.05)*

**State law reference—** Permits, Health and Safety Code § 12640 et seq.



## COUNCIL AGENDA ITEM

SEPTEMBER 1, 2015

**PREPARED BY:** Sean Scully, City Manager

**SUBJECT: Public Hearing: Ordinance - Industrial/Manufacturing Height Allowance Code Amendment**

---

### **BACKGROUND/ DISCUSSION:**

At the August 12 Planning Commission meeting the Planning Commission held a workshop on height allowances within the "M" Manufacturing zoning district. The Planning Commission provided direction to staff to prepare a code amendment for consideration that would raise the allowable maximum height in the "M" manufacturing district from 50' to 150' through Use Permit approval. At this meeting the Planning Commission discussed the need (from an economic development standpoint) for more generous height allowances, especially since many industrial businesses require greater heights for equipment/towers that play key roles in the manufacturing processes. Currently the zoning code allows some minimal height increases above 50' per the following code section.

Desired increases to that height allowance are allowed per the following code section:

**Exceptions to height limits.** The following structures and structural features may exceed the height limits of this Zoning and Subdivision Code as noted:

1. Chimneys, cupolas, flag poles, monuments, spires, theater lofts, towers, vents, mechanical equipment screening, water tanks, and similar structures, may exceed the height limit of the applicable zoning district by a maximum of eight feet, except where a greater height is authorized in compliance with following Subsection D.2 through Architectural Review approval.
2. The height limits of Article 2 may be increased by a maximum of 20 percent through Use Permit approval in compliance with Section 4-52-050, and subject to the approval of the Fire Chief.
3. Telecommunications facilities, including antennas, poles, towers, and necessary mechanical appurtenances, may exceed the height limit established for the applicable zoning district in compliance with Chapter 4-44 (Telecommunications Facilities).

Many manufacturing/industrial processes require towers / tanks that will exceed the current height allowance. Staff has performed a survey of other valley communities and has found that many allow height limits in excess of 100' and some communities have no maximum heights in industrial districts but review each request on a case by case basis as part of the overall project.

In order for Gustine to maintain zoning flexibility that will allow for current industrial expansion as well as future industrial business, it is important that the Planning

Commission and City Council address this zoning issue. Any allowance that would create a process for applicants to request additional height to industrial structures would obviously involve the concurrence and approvals building department, fire department, planning department, engineering department and Planning Commission.

The new code amendment (as proposed) seeks to establish a process that would allow businesses within the "M" Manufacturing Zone to apply for a use permit if a height greater than 50' was needed. The code section specifically states that height limits are- **" Generally 50 ft. Tower structures not exceeding 75 feet in width in any dimension and not exceeding 150 feet in height may be approved with a Use Permit, subject to a determination based on evidence that the requested tower is necessary to provide for the proposed manufacturing process proposed and is of the minimum size so required. Compatibility with adjacent uses shall be a consideration in any such tower approval."**

This language requires that the applicant provide reasonable justification to the Planning Commission regarding the need for the height, and specifically tie that justification to the manufacturing process proposed. The Commission will have the opportunity to review each of these requests on a case by case basis which will provide the opportunity for community input into the proposal.

**RECOMMENDATION:**

Council conduct a public hearing and consider introducing and waiving the first reading of the attached ordinance amending §4-26-040 of the Gustine Zoning Ordinance.

**EXHIBIT**

- A) Proposed Ordinance
- B) Attachment A to Ordinance - Code amendment

**ORDINANCE NO. XXX**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUSTINE AMENDING GUSTINE MUNICIPAL CODE, TITLE 4, CHAPTER 6, ARTICLE 2, SECTION 4-26-040 INDUSTRIAL DISTRICT GENERAL DEVELOPMENT STANDARDS (HEIGHT ALLOWANCES IN "M" MANUFACTURING ZONE) - AS REFLECTED IN ATTACHMENT A**

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

Section 1: Title 4, Article 6, Table 2-7 Industrial and Public Land Uses and Permit Requirements is hereby amended as reflected in Attachment A.

Section 2: The code amendment, if adopted, would provide for greater flexibility in considering development proposals from manufacturing businesses that require greater height allowances (as reflected in Attachment A); and

Section 3: Pursuant to the California Environmental Quality Act (CEQA) § 1537(b)(5) [Not Defined as a Project] the proposed ordinance is exempt from the provisions of CEQA.

Section 4: The proposed amendment is consistent with the General Plan; and The proposed amendment will not be detrimental to the public interest, health, safety, convenience, or welfare of the City; and

Section 5: The City Clerk caused the legal advertisement to be published as is required by law ten (10) days prior to the City Council hearing date.

Section 6: If any section, subsection, subdivision, sentence, clause, phrase or portion of this ordinance, or the application thereof to any person or place, if for any reason held to be unconstitutional or invalid by the decision of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or places.

Section 7: The City Clerk is ordered to publish this Ordinance in summary form in accordance with law, in a newspaper of general circulation in the City.

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

I, Melanie Correa, Deputy City Clerk of the City of Gustine, hereby certify the foregoing Ordinance was introduced on the 1 day of September, 2015 and second reading and adoption was approved on the \_\_ day of \_\_\_\_, 2015, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAIN:**

APPROVED:

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

ATTEST:

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

TABLE 2-8 - M AND I DISTRICT DEVELOPMENT STANDARDS

Requirement by Zoning District	
Development Feature	I Controlled Industrial
M Manufacturing	
Minimum lot size	<i>Minimum area and width for parcels proposed in new subdivisions.</i>
Area (net)	15,000 sf
Width	80 ft
Residential density	<i>Maximum number of dwelling units allowed in a project.</i>
Maximum density	Residential not allowed
Setbacks	<i>Minimum and, where noted, maximum setbacks required for primary structures. See Section 4-30-090 for exceptions to these requirements.</i>
Front	
Side - Interior (each)	Setbacks in this district must comply with the Uniform Building Code and the Uniform Fire Code and are subject to Architectural Review.
Side - Corner	
Rear	
Lot coverage	<i>Maximum percentage of total lot area that may be covered by structures. When expressed as a range, the review authority may limit the maximum coverage allowed a specific project to less than the maximum of the range, as determined appropriate for the site and project.</i>
	60%
Height limit	<i>Maximum allowable height of structures. See Section 9-30-040 (Height Limits and Exceptions) for height measurement requirements, and height limit exceptions.</i>
	60%
Maximum height	<b>50-ft Generally 50 ft. Tower structures not exceeding 75 feet in width in any dimension and not exceeding 150 feet in height may be approved with a Use Permit, subject to a determination based on evidence that the requested tower is necessary to provide for the proposed manufacturing process proposed and is of the minimum size so required. Compatibility with adjacent uses shall be a consideration in any such tower approval.</b>
Landscaping	See Chapter 4-34 (Landscaping Standards)
Parking	See Chapter 4.36 (Parking and Loading)
Signs	See Chapter 4.38 (Signs)