



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
SEPTEMBER 15, 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

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?

- 1. Minutes of the September 1, 2015 Regular Meeting**
Recommendation: Review and approve
- 2. Warrants**
Recommendation: Review and approve
- 3. Manufacturing Awareness and Appreciation Month Resolution**
Recommendation: Review and approve resolution
- 4. Destruction of Unnecessary Records Resolution**
Recommendation: Review and approve resolution

ADMINISTRATIVE AGENDA

- 5. Consider Request for Use of City Streets and Services for Veteran's Day Parade**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve fee waiver request*

- 6. Consider Request for Use of City Streets and Services for Gustine High School Homecoming Parade and Rally**
 - 1. Receive Staff Report*
 - 2. Receive Public Comment*
 - 3. Consider a motion to approve fee waiver request*

7. **PUBLIC HEARING to Consider Waiving the Second Reading and to Approve 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 to receive public comment
 3. Close the public hearing
 4. Motion to waive the second reading and to approve an Ordinance amending the Gustine Municipal Code, Title 4, Chapter 6, Article 2, Section 4-26-040 Industrial District General Development Standards
(Roll Call Vote Required)

8. **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

9. **Consider Trade Option for City Recycling Center Sign**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve trade of tin roof material for Recycling Center sign

10. **Consider Resolution Establishing Fees Associated with Live Scan Fingerprinting Services**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the resolution

11. **Consider Approving an Expenditure for a Smart Phone App**
 1. Receive Staff Report
 2. Receive Public Comment
 3. Consider a motion to approve the expenditure

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

ADJOURNMENT

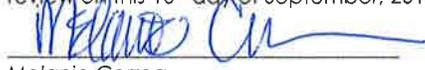
Note:

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

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

CERTIFICATION

I, Melanie Correa, Deputy City Clerk, do hereby declare under penalty of perjury that the foregoing agenda was posted at the Gustine City Hall, 352 5th Street, Gustine CA and made available for public review on this 10th day of September, 2015, at or before 5:00 p.m.



Melanie Correa

**MINUTES OF
REGULAR MEETING
SEPTEMBER 1, 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, Fire Chief Pat Borrelli, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Solar Panel Project Presentation

David Ventura, Solar Harmonics

David Ventura, of Solar Harmonics, gave a brief overview of the proposed solar panel project for the City. Jamie Duran, Owner of Solar Harmonics, gave a report on why their company was unique to solar panel projects. Mike McGowen, of 662 Wallis Ave Gustine, inquired about protections against possible vandalism, to which Mr. Duran and City Manager Scully responded. Kathy Mendonca, of 606 Linden Ave Gustine, inquired of the possibility of the Goman Community Center being included in the project, to which City Manager Scully provided information. There were several questions from Council as to the aesthetic of the shade structures and warranty times.

ORAL COMMUNICATIONS

Perley Spaulding, 1031 Elm Ave, Gustine, expressed his gratitude toward Recreation Coordinator Vitorino, Police Chief Dunford, City Manager Scully, and Council for a tremendously successful Kids Fishing Day.

Janice Amaral, of 314 2nd St Gustine, reported on an increase of burglaries in her neighborhood. Mayor Brazil advised that the Police Chief and staff would work toward extra patrol in her neighborhood. He further suggested organizing a neighborhood watch.

Mike McGowen, of 662 Wallis Ave Gustine, advised on his concerns of excessive speeding on his residential street and also of a concern of a residence that was possibly selling drugs. Lastly, he expressed his concern with City Hall being open 4 days a week.

CONSENT CALENDAR

- 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

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

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*

Deputy City Clerk Correa presented the staff report. Tony Marchese of Gustine Farm Watch gave a brief update on the organization's success. Mike McGowen, of 662 Wallis Ave Gustine, inquired about the extent to which the Farm Watch participants go to get information to post on their forum, Mr. Marchese provided advice. After a brief discussion, Mayor Pro Tem Oliveira made a motion to waive the deposit, rental and insurance fees for the next three Farm Watch meetings. The motion was seconded by Council member Hasness, and carried 5-0.

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*

City Manager Scully advised that staff is requesting a continuance on this item, Ken Rose, of 1400 Meredith Ave #84 Gustine, requested that current permit holders be notified of the revisions, to which City Manager Scully advised that he would contact the two permit holders.

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 Manager Scully presented the staff report. The Mayor opened the public hearing at 7:25 P.M., there was no public comment. The Mayor closed the public hearing at 7:25 P.M. Ken Rose, of 1400 Meredith Ave #84 Gustine, inquired about height restrictions implemented by the FAA, to which City manager Scully provided information. After a brief discussion by Council, Mayor Pro Tem Oliveira made a motion to introduce and waive the first reading of the ordinance amending Title 4, Chapter 6, Article 2, Section 4-26-040. The motion was seconded by Council member Nagy, and carried 5-0.

CITY DEPARTMENT REPORTS

Public Works Director Reyes advised that she had nothing to report.

Recreation Coordinator Vitorino advised on the recent movie night and box car contest.

Fire Chief Borrelli advised that he had nothing to report.

Police Chief Dunford gave a report on recent police activity around town. He also updated that his department had received the Livescan equipment, which will be live shortly after fees are established.

CITY MANAGER REPORT

City Manager Scully advised on his attendance at the ACE train meeting on behalf of Mayor and Council, and also his attendance at a meeting with Mayor Pro Tem Oliveira for the local transportation measure.

CITY COUNCIL REPORTS

Council member Hasness expressed her gladness to see those in attendance at the meeting. She mentioned that the new bike lanes look great on Hwy 33/SR 140. She further expressed her excitement with the Recreation Department's ramp up. Lastly, she reported that the Biggest Loser contest is officially underway.

Council member Nagy also expressed his gladness to see so many in attendance at the meeting. He requested to get an update from the City Engineer at a future meeting. Lastly, he announced that he and his family had recently welcomed a new granddaughter.

Council member Anderson advised that she had been suffering from a cold, and thanked those in attendance for commenting during public comment.

Mayor Pro Tem Oliveira advised those in attendance of the upcoming 9/11 memorial walk, and reminding everyone of the upcoming Our Lady of Miracles festa. He advised that likely the local transportation measure would be on the ballot. He reported that Gustine would be hosting the next Merced County Association of Governments meeting on September 17th. He further advised that he would be attending a Westside Healthcare Task Force meeting as well on September 17th, and that Gustine would be hosting a Family Resource Center meeting on September 24th. Lastly, he suggested that Council take time to visit the portable security camera vendors at the League of California Cities Conference to temporarily assist in the areas of town experiencing a surge in crime.

Mayor Brazil commented on the successful Family Movie Night. He also advised that Assemblymember Adam Gray was moving to change his stance on the water mandates, and for everyone to be aware of the swift movement of his cause. Lastly, he thanked those in attendance for coming to the meeting, and he asked everyone to encourage people to come to future Council meetings.

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.

After discussion of the above items in closed session, it was reported in open session that there was nothing to report for item 2.

For item 1, in open session, it was reported that;

Council approved a settlement agreement with SR Solis, LLC by a vote of 5-0.

ADJOURNMENT

Mayor Pro Tem Oliveira moved to adjourn the meeting. The motion was seconded by Council member Nagy. The meeting adjourned at 8:21 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



City of Gustine, CA

WARRANT LIST

By Vendor Name

Post Dates 09/02/2015 - 09/15/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
Vendor: 00008 - A & A PORTABLES INC					
A & A PORTABLES INC	40214	1-628326	OPEN GYM PORTABLES	09/15/2015	55.65
Vendor 00008 - A & A PORTABLES INC Total:					55.65
Vendor: 00428 - ACE HARDWARE OF GUSTINE					
ACE HARDWARE OF GUSTINE	40215	287894	SUPPLIES	09/15/2015	3.88
ACE HARDWARE OF GUSTINE	40215	288073	FOGGER/ P.D.	09/15/2015	9.71
ACE HARDWARE OF GUSTINE	40215	288098	PLIERS	09/15/2015	21.59
ACE HARDWARE OF GUSTINE	40215	288125	IRRIGATION REPAIR	09/15/2015	7.00
ACE HARDWARE OF GUSTINE	40215	288209	OUTLET	09/15/2015	6.47
ACE HARDWARE OF GUSTINE	40215	288533	PD UPS	09/15/2015	14.25
ACE HARDWARE OF GUSTINE	40215	288658	CLEANING SUPPLIES	09/15/2015	31.29
ACE HARDWARE OF GUSTINE	40215	288704	STAKES	09/15/2015	10.76
ACE HARDWARE OF GUSTINE	40215	288719	VEHICLE SUPPLIES / MAINT .	09/15/2015	5.39
ACE HARDWARE OF GUSTINE	40215	288814	SUPPLIES	09/15/2015	22.98
ACE HARDWARE OF GUSTINE	40215	288862	TOOL	09/15/2015	9.54
ACE HARDWARE OF GUSTINE	40215	288862	TOOL	09/15/2015	9.27
ACE HARDWARE OF GUSTINE	40215	288862	TOOL	09/15/2015	9.26
ACE HARDWARE OF GUSTINE	40215	289264	HORNET SPRAY AIRPORT	09/15/2015	5.39
ACE HARDWARE OF GUSTINE	40215	289365	JANITORIAL	09/15/2015	38.82
ACE HARDWARE OF GUSTINE	40215	289418	INSECT REPELLANT / WW	09/15/2015	7.01
ACE HARDWARE OF GUSTINE	40215	289435	SUPPLIES / TOOLS	09/15/2015	11.86
ACE HARDWARE OF GUSTINE	40215	289522	BARCHAIN OIL	09/15/2015	7.55
ACE HARDWARE OF GUSTINE	40215	289529	SUPPLIES	09/15/2015	5.39
ACE HARDWARE OF GUSTINE	40215	289540	SUPPLIES	09/15/2015	6.45
ACE HARDWARE OF GUSTINE	40215	289687	SUPPLIES / KEYS	09/15/2015	10.75
ACE HARDWARE OF GUSTINE	40215	289809	GLOVES	09/15/2015	4.31
ACE HARDWARE OF GUSTINE	40215	289865	IRRIGATION	09/15/2015	5.69
ACE HARDWARE OF GUSTINE	40215	289866	KEYS	09/15/2015	8.60
ACE HARDWARE OF GUSTINE	40215	289973	SPRINKLER PARK	09/15/2015	99.34
ACE HARDWARE OF GUSTINE	40215	290028	BLADE/ SAW	09/15/2015	9.16
ACE HARDWARE OF GUSTINE	40215	290030	BATTERIES / TIMERS	09/15/2015	9.71
ACE HARDWARE OF GUSTINE	40215	290031	OIL	09/15/2015	5.39
ACE HARDWARE OF GUSTINE	40215	290115	SPRINKLER / IRRIGATION	09/15/2015	2.33
ACE HARDWARE OF GUSTINE	40215	290164	PD UPS	09/15/2015	9.05
ACE HARDWARE OF GUSTINE	40215	290189	KEYS	09/15/2015	3.12
ACE HARDWARE OF GUSTINE	40215	290205	POOL REPAIR	09/15/2015	16.79
ACE HARDWARE OF GUSTINE	40215	290292	BULBS/ WELLS	09/15/2015	46.95
ACE HARDWARE OF GUSTINE	40215	290506	WD40 / WATER	09/15/2015	5.93
ACE HARDWARE OF GUSTINE	40215	290558	SUPPLIES / WD 40	09/15/2015	8.07
ACE HARDWARE OF GUSTINE	40215	290567	GRAFFITI SUPPLIES	09/15/2015	9.17
Vendor 00428 - ACE HARDWARE OF GUSTINE Total:					498.22
Vendor: 01753 - ALHAMBRA & SIERRA SPRINGS					
ALHAMBRA & SIERRA SPRING	40218	12652410 082815	WW PLANT POTABLE WATER	09/15/2015	122.55
Vendor 01753 - ALHAMBRA & SIERRA SPRINGS Total:					122.55
Vendor: 00119 - ARAMARK UNIFORM SERVICES INC					
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	3.10
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	3.11
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	6.20
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	5.58
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	13.02
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	25.42
ARAMARK UNIFORM SERVICE	40219	506-3992409	PW UNIFORMS	09/15/2015	5.58
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	1.11

WARRANT LIST

Post Dates: 09/02/2015 - 09/15/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	1.10
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	2.21
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	1.99
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	4.64
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	9.07
ARAMARK UNIFORM SERVICE	40219	506-4007110	PW UNIFORMS	09/15/2015	1.99
Vendor 00119 - ARAMARK UNIFORM SERVICES INC Total:					84.12
Vendor: 02215 - BAKER SUPPLIES AND REPAIRS					
BAKER SUPPLIES AND REPAIR	40220	16741	MOWER TIRE	09/15/2015	189.36
BAKER SUPPLIES AND REPAIR	40220	16813	SUPPLIES	09/15/2015	55.19
BAKER SUPPLIES AND REPAIR	40220	16813	SUPPLIES	09/15/2015	53.57
BAKER SUPPLIES AND REPAIR	40220	16813	SUPPLIES	09/15/2015	53.56
Vendor 02215 - BAKER SUPPLIES AND REPAIRS Total:					351.68
Vendor: 00309 - CALIFORNIA STATE DISBURSEMENT UNIT					
CALIFORNIA STATE DISBURSE	40221	PR- 9/5/15	PAYROLL DEDUCTION	09/15/2015	242.30
Vendor 00309 - CALIFORNIA STATE DISBURSEMENT UNIT Total:					242.30
Vendor: 01421 - CANON FINANCIAL SERVICES (FORMALLY OCE)					
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	37.82
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	70.92
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	9.46
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	118.20
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	118.20
CANON FINANCIAL SERVICES (	40222	15221471	COPIER LEASE	09/15/2015	118.18
Vendor 01421 - CANON FINANCIAL SERVICES (FORMALLY OCE) Total:					472.78
Vendor: 02125 - CANON SOLUTIONS AMERICA					
CANON SOLUTIONS AMERICA	40223	4016781429	COPIER DEC 2012	09/15/2015	19.80
CANON SOLUTIONS AMERICA	40223	4016781429	COPIER DEC 2012	09/15/2015	134.61
CANON SOLUTIONS AMERICA	40223	4016781429	COPIER DEC 2012	09/15/2015	134.62
CANON SOLUTIONS AMERICA	40223	4016781429	COPIER DEC 2012	09/15/2015	106.90
Vendor 02125 - CANON SOLUTIONS AMERICA Total:					395.93
Vendor: 00413 - CITY OF GUSTINE					
CITY OF GUSTINE	40224	SEPTEMBER 2015	BORRELLI PARK	09/15/2015	1,725.28
Vendor 00413 - CITY OF GUSTINE Total:					1,725.28
Vendor: 00409 - CITY OF NEWMAN					
CITY OF NEWMAN	40225	0001903	PT HRLY HELP	09/15/2015	2.85
CITY OF NEWMAN	40225	0001903	PT HRLY HELP	09/15/2015	0.57
CITY OF NEWMAN	40225	0001903	PT HRLY HELP	09/15/2015	19.38
CITY OF NEWMAN	40225	0001903	PT HRLY HELP	09/15/2015	19.38
CITY OF NEWMAN	40225	0001903	PT HRLY HELP	09/15/2015	14.82
Vendor 00409 - CITY OF NEWMAN Total:					57.00
Vendor: 00454 - COOK'S COMMUNICATIONS					
COOK'S COMMUNICATIONS	40226	125264	PD COMMUNICATION EQUIP	09/15/2015	87.38
Vendor 00454 - COOK'S COMMUNICATIONS Total:					87.38
Vendor: 00486 - CRESCENT WORK & OUTDOOR #1					
CRESCENT WORK & OUTDOO	40227	035740-2	PD SUPPLY	09/15/2015	40.37
Vendor 00486 - CRESCENT WORK & OUTDOOR #1 Total:					40.37
Vendor: 01546 - CSG CONSULTING - PRECISION					
CSG CONSULTING - PRECISIO	40228	7107	AUGUST 2015	09/15/2015	2,770.26
Vendor 01546 - CSG CONSULTING - PRECISION Total:					2,770.26
Vendor: 00564 - DICK FORD'S TRACTOR REPAIR					
DICK FORD'S TRACTOR REPAI	40229	136279	MIX GAS	09/15/2015	23.49
DICK FORD'S TRACTOR REPAI	40229	136345	WW PARTS	09/15/2015	37.52
DICK FORD'S TRACTOR REPAI	40229	136442	IRR. PARTS	09/15/2015	8.45
DICK FORD'S TRACTOR REPAI	40229	136511	GREASE PARTS / EQUIP	09/15/2015	80.61
DICK FORD'S TRACTOR REPAI	40229	136563	BATTERY CLEANER	09/15/2015	8.62
DICK FORD'S TRACTOR REPAI	40229	136642	OIL/ WW AERATOR	09/15/2015	62.28

WARRANT LIST

Post Dates: 09/02/2015 - 09/15/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
DICK FORD'S TRACTOR REPAI	40229	136675	HYDRANT OIL	09/15/2015	59.40
Vendor 00564 - DICK FORD'S TRACTOR REPAIR Total:					280.37
Vendor: 00571 - DIVERSIFIED RISK/HUB INTERNATIONAL					
DIVERSIFIED RISK/HUB INTER	40230	AUGUST 2015	AUGUST INSURANCE	09/15/2015	825.80
DIVERSIFIED RISK/HUB INTER	40230	JUNE 2015(2)	JUNE 2015 INSURANCE	09/15/2015	107.40
Vendor 00571 - DIVERSIFIED RISK/HUB INTERNATIONAL Total:					933.20
Vendor: 00515 - DOMINGOS PONCEANO					
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	30.00
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	400.00
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	30.00
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	300.00
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	450.00
DOMINGOS PONCEANO	40231	1309	JANITORIAL-	09/15/2015	250.00
Vendor 00515 - DOMINGOS PONCEANO Total:					1,460.00
Vendor: 00634 - EFTPS					
EFTPS	1831	PR- 09/05/15	PAYROLL TAXES	09/15/2015	8,082.40
EFTPS	1832	PR- 9/5/15	PAYROLL TAXES	09/15/2015	1,890.22
EFTPS	1833	PR- 9/5/2015	PAYROLL TAXES	09/15/2015	6,447.57
Vendor 00634 - EFTPS Total:					16,420.19
Vendor: 02253 - EMERGENCY VEHICLE SPECIALISTS					
EMERGENCY VEHICLE SPECIAL	40232	4419	PD EQUIPMNT NEW VEHICLE	09/15/2015	924.30
EMERGENCY VEHICLE SPECIAL	40232	4419	PD EQUIPMNT NEW VEHICLE	09/15/2015	756.24
EMERGENCY VEHICLE SPECIAL	40232	4419	PD EQUIPMNT NEW VEHICLE	09/15/2015	2,520.80
Vendor 02253 - EMERGENCY VEHICLE SPECIALISTS Total:					4,201.34
Vendor: 00626 - EMPLOYMENT DEVELOPMENT DEPT					
EMPLOYMENT DEVELOPMEN	1829	PR- 9/5/15	PAYROLL TAXES	09/15/2015	495.19
EMPLOYMENT DEVELOPMEN	1830	PR- 09/05/2015	PAYROLL TAXES	09/15/2015	1,970.09
Vendor 00626 - EMPLOYMENT DEVELOPMENT DEPT Total:					2,465.28
Vendor: 00685 - FASTENAL COMPANY					
FASTENAL COMPANY	40233	CALOB37262	SAFETY SUPPLIES	09/15/2015	25.53
FASTENAL COMPANY	40233	CALOB37262	SAFETY SUPPLIES	09/15/2015	25.53
Vendor 00685 - FASTENAL COMPANY Total:					51.06
Vendor: 00689 - FERGUSON ENTERPRISES INC					
FERGUSON ENTERPRISES INC	40234	1109020	WATER SYSTEM PARTS	09/15/2015	419.43
FERGUSON ENTERPRISES INC	40234	CM092423	CREDIT WATER SYSTEM PART	09/15/2015	-290.79
Vendor 00689 - FERGUSON ENTERPRISES INC Total:					128.64
Vendor: 02159 - G&K SERVICES					
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	2.32
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	2.32
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	4.63
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	4.17
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	9.73
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	19.00
G&K SERVICES	40235	1057167361	PW UNIFORMS	09/15/2015	4.17
Vendor 02159 - G&K SERVICES Total:					46.34
Vendor: 00786 - GILTON SOLID WASTE MANAGEMENT INC					
GILTON SOLID WASTE MANA	40236	AUGUST 2015	REFUSE BINS	09/15/2015	244.76
Vendor 00786 - GILTON SOLID WASTE MANAGEMENT INC Total:					244.76
Vendor: 00819 - GOUVEIA ENGINEERING INC					
GOUVEIA ENGINEERING INC	40237	4496	CONSTRUCT ROUNDABOUT S	09/15/2015	152.50
GOUVEIA ENGINEERING INC	40237	4497	CONSTRUCT HWY 33/140 BIKE	09/15/2015	3,605.00
GOUVEIA ENGINEERING INC	40237	4499	HSIP MEDIAN DESIGN PHASE	09/15/2015	12.50
GOUVEIA ENGINEERING INC	40237	4500	SCHMIDT PARK CLASS 1 TRAIL	09/15/2015	3,540.00
GOUVEIA ENGINEERING INC	40237	4502	AIRPORT GENERAL	09/15/2015	70.88
GOUVEIA ENGINEERING INC	40237	4503	MAPPING GENERAL	09/15/2015	13.13
GOUVEIA ENGINEERING INC	40237	4503	MAPPING GENERAL	09/15/2015	13.12
GOUVEIA ENGINEERING INC	40237	4504	PLAN REVIEW	09/15/2015	70.88

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Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
GOUVEIA ENGINEERING INC	40237	4505	CITY WIDE ASSESSMENT DIST	09/15/2015	199.50
GOUVEIA ENGINEERING INC	40237	4506	SOUTHPORT ASSESSMENT DIS	09/15/2015	66.94
GOUVEIA ENGINEERING INC	40237	4507	BORRELLI ASSESSMENT DISTR	09/15/2015	66.94
Vendor 00819 - GOUVEIA ENGINEERING INC Total:					7,811.39
Vendor: 00859 - HARD DRIVE GRAPHICS AND SIGN CO					
HARD DRIVE GRAPHICS AND S	40238	9251	MISS GUSTINE SIGNS	09/15/2015	322.13
Vendor 00859 - HARD DRIVE GRAPHICS AND SIGN CO Total:					322.13
Vendor: 00981 - IEH-JL ANALYTICAL					
IEH-JL ANALYTICAL	40239	353274	WW ANALYSIS	09/15/2015	214.00
Vendor 00981 - IEH-JL ANALYTICAL Total:					214.00
Vendor: 00942 - IRRIGATION DESIGN & CONSTRUCTION					
IRRIGATION DESIGN & CONST	40240	0146450-IN	IRRIGATION PARTS	09/15/2015	30.81
Vendor 00942 - IRRIGATION DESIGN & CONSTRUCTION Total:					30.81
Vendor: 02120 - JOE'S LANDSCAPING AND CONCRETE, INC					
JOE'S LANDSCAPING AND CO	40241	13826	DOWNTOWN PLANTS	09/15/2015	116.20
Vendor 02120 - JOE'S LANDSCAPING AND CONCRETE, INC Total:					116.20
Vendor: 02327 - JONATHAN ROBERT FLANAGAN					
JONATHAN ROBERT FLANAGA	40242	0172	SOFTBALL TSHIRTS	09/15/2015	303.48
Vendor 02327 - JONATHAN ROBERT FLANAGAN Total:					303.48
Vendor: 01104 - LEXIPOL LLC					
LEXIPOL LLC	40243	14575	PD TRAINING BULLETINS	09/15/2015	750.00
Vendor 01104 - LEXIPOL LLC Total:					750.00
Vendor: 01114 - LINCOLN EQUIPMENT					
LINCOLN EQUIPMENT	40244	SI274178	POOL CHLORINE	09/15/2015	4,020.66
Vendor 01114 - LINCOLN EQUIPMENT Total:					4,020.66
Vendor: 02255 - LORI FORD					
LORI FORD	40245	07222015 FIREWORKS	FIREWORKS REIMBURSEMEN	09/15/2015	197.39
Vendor 02255 - LORI FORD Total:					197.39
Vendor: 01203 - MATTOS NEWSPAPERS INC					
MATTOS NEWSPAPERS INC	40246	64497	BUSINESS CARDS COUNCIL	09/15/2015	45.74
MATTOS NEWSPAPERS INC	40246	64498	BUSINESS CARDS	09/15/2015	41.44
MATTOS NEWSPAPERS INC	40246	PI0813116	PLANNING MTG NOTICE	09/15/2015	56.00
MATTOS NEWSPAPERS INC	40246	PI0813117	ORDINANCE READING	09/15/2015	80.00
MATTOS NEWSPAPERS INC	40246	PI0820117	ORDINANCE AD	09/15/2015	80.00
MATTOS NEWSPAPERS INC	40246	PI0827039	MOVIE NIGHT 8/29/15 AD	09/15/2015	110.46
MATTOS NEWSPAPERS INC	40246	TR0804004	RECREATION SURVEY	09/15/2015	182.27
MATTOS NEWSPAPERS INC	40246	TR0825032	MOVIE NIGHT REC DEPT	09/15/2015	55.23
Vendor 01203 - MATTOS NEWSPAPERS INC Total:					651.14
Vendor: 01448 - OPERATING ENGINEERS LOCAL #3					
OPERATING ENGINEERS LOCA	40247	PR- 09/05/15	PAYROLL DEDUCTIONS	09/15/2015	188.00
OPERATING ENGINEERS LOCA	40247	PR- 9/5/15	PAYROLL DEDUCTIONS	09/15/2015	88.00
Vendor 01448 - OPERATING ENGINEERS LOCAL #3 Total:					276.00
Vendor: 01493 - P B IYER, MD					
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	4.50
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	4.50
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	4.50
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	9.00
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	18.00
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	24.75
P B IYER, MD	40248	280156	DRIVERS CERT.-CLASS A	09/15/2015	24.75
Vendor 01493 - P B IYER, MD Total:					90.00
Vendor: 01515 - P G & E					
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	3,320.77
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	132.04
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	61.48
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	975.70

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Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	34.50
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	78.51
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	1,146.49
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	25.92
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	2,641.44
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	6,357.04
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	311.06
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	15,491.49
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	1,451.49
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	669.02
P G & E	40249	SEPT 2015	GAS AND ELECTRIC JAN 2015	09/15/2015	180.74
Vendor 01515 - P G & E Total:					32,877.69

Vendor: 01475 - PARREIRAS AUTO REPAIR

PARREIRAS AUTO REPAIR	40250	28083	TIRES EMERGENCY TRAILER	09/15/2015	247.20
PARREIRAS AUTO REPAIR	40250	28083	TIRES EMERGENCY TRAILER	09/15/2015	247.21
Vendor 01475 - PARREIRAS AUTO REPAIR Total:					494.41

Vendor: 01533 - POLICE OFFICERS ASSOC

POLICE OFFICERS ASSOC	40251	PR- 9/5/15	PAYROLL DEDUCTIONS	09/15/2015	480.00
Vendor 01533 - POLICE OFFICERS ASSOC Total:					480.00

Vendor: 01510 - PUBLIC EMP RETIREMENT SYSTEM

PUBLIC EMP RETIREMENT SYS	1827	100000014590288	RETIREMENT CONTRIB.- FY 15	09/15/2015	7,631.47
PUBLIC EMP RETIREMENT SYS	1827	100000014590288	RETIREMENT CONTRIB.- FY 15	09/15/2015	651.65
PUBLIC EMP RETIREMENT SYS	1827	100000014590288	RETIREMENT CONTRIB.- FY 15	09/15/2015	130.12
PUBLIC EMP RETIREMENT SYS	1827	100000014590288	RETIREMENT CONTRIB.- FY 15	09/15/2015	55.76
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	48.57
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	27.39
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	34.25
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	23.83
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	235.27
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	185.16
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	24.28
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	89.58
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	75.52
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	29.75
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	37.98
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	199.92
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	5.52
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	55.52
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	24.28
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	22.10
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	149.76
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	9.71
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	14.93
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	9.94
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	27.89
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	155.41
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	212.24
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	66.29
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	583.88
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	150.55
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	152.68
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	66.29
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	664.20
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	24.28
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	22.39
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	39.69
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	11.05
PUBLIC EMP RETIREMENT SYS	1828	100000014590279	RETIREMENT CONTRIB.- FY 15	09/15/2015	34.90
Vendor 01510 - PUBLIC EMP RETIREMENT SYSTEM Total:					11,984.00

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Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
Vendor: 01575 - QUICK PC SUPPORT					
QUICK PC SUPPORT	40252	10403	COUNCIL SUPPLIES	09/15/2015	53.95
QUICK PC SUPPORT	40252	10406	COMPUTER	09/15/2015	50.03
QUICK PC SUPPORT	40252	10406	COMPUTER	09/15/2015	12.51
QUICK PC SUPPORT	40252	10406	COMPUTER	09/15/2015	187.60
QUICK PC SUPPORT	40252	10406	COMPUTER	09/15/2015	187.60
QUICK PC SUPPORT	40252	10406	COMPUTER	09/15/2015	187.58
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	21.70
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	21.70
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	108.50
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	32.55
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	32.55
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	21.70
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	32.55
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	162.75
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	217.00
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	217.00
QUICK PC SUPPORT	40252	10478	I.T. SUPPORT	09/15/2015	217.00
Vendor 01575 - QUICK PC SUPPORT Total:					1,764.27
Vendor: 02262 - ROBERT HALF INTERNATIONAL					
ROBERT HALF INTERNATIONA	40253	43770756	PT HRLY HELP	09/15/2015	24.24
ROBERT HALF INTERNATIONA	40253	43770756	PT HRLY HELP	09/15/2015	4.85
ROBERT HALF INTERNATIONA	40253	43770756	PT HRLY HELP	09/15/2015	164.84
ROBERT HALF INTERNATIONA	40253	43770756	PT HRLY HELP	09/15/2015	164.84
ROBERT HALF INTERNATIONA	40253	43770756	PT HRLY HELP	09/15/2015	126.06
ROBERT HALF INTERNATIONA	40253	43842239	PT HRLY HELP	09/15/2015	20.22
ROBERT HALF INTERNATIONA	40253	43842239	PT HRLY HELP	09/15/2015	4.04
ROBERT HALF INTERNATIONA	40253	43842239	PT HRLY HELP	09/15/2015	137.47
ROBERT HALF INTERNATIONA	40253	43842239	PT HRLY HELP	09/15/2015	137.47
ROBERT HALF INTERNATIONA	40253	43842239	PT HRLY HELP	09/15/2015	105.12
Vendor 02262 - ROBERT HALF INTERNATIONAL Total:					889.15
Vendor: 01677 - S & N AIROFLO, INC					
S & N AIROFLO, INC	40254	16197	AERATOR REPAIR PARTS	09/15/2015	408.52
Vendor 01677 - S & N AIROFLO, INC Total:					408.52
Vendor: 01682 - SAFE T LITE					
SAFE T LITE	40255	317889	BARRCADES	09/15/2015	1,249.23
SAFE T LITE	40255	318123	SIGNS	09/15/2015	37.88
SAFE T LITE	40255	318130	SIGNS	09/15/2015	-37.88
Vendor 01682 - SAFE T LITE Total:					1,249.23
Vendor: 02331 - SCP POOL DISTRIBUTORS L.L.C					
SCP POOL DISTRIBUTORS L.L.	40256	49511754	POOL PUMP	09/15/2015	514.45
Vendor 02331 - SCP POOL DISTRIBUTORS L.L.C Total:					514.45
Vendor: 01755 - SIERRA CHEMICAL					
SIERRA CHEMICAL	40257	SLC 10008035	REFUND CONTAINER DEPOSIT	09/15/2015	-420.00
SIERRA CHEMICAL	40257	SLC 10008279	CREDIT/ DEPOSIT RETURN	09/15/2015	-90.00
SIERRA CHEMICAL	40257	SLS 10025343	CHLORINE / ACID	09/15/2015	33.11
SIERRA CHEMICAL	40257	SLS 10025343	CHLORINE / ACID	09/15/2015	536.96
Vendor 01755 - SIERRA CHEMICAL Total:					60.07
Vendor: 01781 - SMART&FINAL					
SMART&FINAL	40258	4061600115130	MOVIE NIGHT CONCESSIONS	09/15/2015	202.18
SMART&FINAL	40258	4061600199962	FISHING DERBY	09/15/2015	270.78
Vendor 01781 - SMART&FINAL Total:					472.96
Vendor: 01826 - STAPLES CREDIT PLAN					
STAPLES CREDIT PLAN	40213	1360057551	OFFICE SUPPLIES	09/03/2015	0.16
STAPLES CREDIT PLAN	40213	1360057551	OFFICE SUPPLIES	09/03/2015	0.04
STAPLES CREDIT PLAN	40213	1360057551	OFFICE SUPPLIES	09/03/2015	0.60
STAPLES CREDIT PLAN	40213	1360057551	OFFICE SUPPLIES	09/03/2015	0.60

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Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
STAPLES CREDIT PLAN	40213	1360057551	OFFICE SUPPLIES	09/03/2015	0.59
Vendor 01826 - STAPLES CREDIT PLAN Total:					1.99
Vendor: 02216 - SWANK MOTION PICTURES, INC					
SWANK MOTION PICTURES, I	40259	DB 2090602	MOVIE NIGHT 8/29/15	09/15/2015	200.00
Vendor 02216 - SWANK MOTION PICTURES, INC Total:					200.00
Vendor: 01886 - TERMINIX INTERNATIONAL					
TERMINIX INTERNATIONAL	40260	347708519	PEST CONTROL ANIMAL	09/15/2015	33.00
TERMINIX INTERNATIONAL	40260	347721076	PEST CONTROL / GOMAN	09/15/2015	62.00
TERMINIX INTERNATIONAL	40260	348050970	PEST CONTROL LIBRARY	09/15/2015	34.00
Vendor 01886 - TERMINIX INTERNATIONAL Total:					129.00
Vendor: 01889 - TESEI PETROLEUM					
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	52.77
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	722.74
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	43.22
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	134.32
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	28.78
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	140.55
TESEI PETROLEUM	40261	38351	FUEL FD/PD/PW VEHICLE	09/15/2015	141.03
Vendor 01889 - TESEI PETROLEUM Total:					1,263.41
Vendor: 02328 - TROPHY CASE					
TROPHY CASE	40262	7253	SOFTBALL TROPHIES	09/15/2015	59.40
Vendor 02328 - TROPHY CASE Total:					59.40
Vendor: 01960 - U S BANK					
U S BANK	40263	08242015	SURVEY RECREATION	09/15/2015	26.00
Vendor 01960 - U S BANK Total:					26.00
Vendor: 01988 - VERIZON WIRELESS					
VERIZON WIRELESS	40264	9751191912	TELEPHONE SERVICE	09/15/2015	18.78
VERIZON WIRELESS	40264	9751191912	TELEPHONE SERVICE	09/15/2015	187.77
VERIZON WIRELESS	40264	9751191912	TELEPHONE SERVICE	09/15/2015	75.11
VERIZON WIRELESS	40264	9751191912	TELEPHONE SERVICE	09/15/2015	75.11
VERIZON WIRELESS	40264	9751191912	TELEPHONE SERVICE	09/15/2015	18.77
Vendor 01988 - VERIZON WIRELESS Total:					375.54
Vendor: 02001 - VISION SERVICE PLAN-(CA)					
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	6.61
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	7.89
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	4.15
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	339.19
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	50.88
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	6.41
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	11.78
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	5.09
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	4.17
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	2.54
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	1.60
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	31.85
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	4.49
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	5.09
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	29.14
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	1.60
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	20.65
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	4.83
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	2.29
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	4.20
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	48.34
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	15.26
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	8.02
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	103.89
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	30.53

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Vendor Name	Payment Number	Payable Number	Description (Item)	Post Date	Amount
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	15.26
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	8.03
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	75.27
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	5.09
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	2.54
VISION SERVICE PLAN-(CA)	40265	SEPT 2015	VISION INSURANCE	09/15/2015	6.41
Vendor 02001 - VISION SERVICE PLAN-(CA) Total:					863.09
Vendor: 02013 - WASHINGTON STATE SUPPORT REGISTRY					
WASHINGTON STATE SUPPOR	40266	PR- 9/5/15	PAYROLL DEDUCTION	09/15/2015	142.71
Vendor 02013 - WASHINGTON STATE SUPPORT REGISTRY Total:					142.71
Vendor: 02031 - WESTSIDE WELDING & RADIATOR					
WESTSIDE WELDING & RADIA	40267	9459	SUPPLIES / WATER	09/15/2015	66.13
Vendor 02031 - WESTSIDE WELDING & RADIATOR Total:					66.13
Vendor: 02055 - WORK WELLNESS					
WORK WELLNESS	40268	82363	PD PRE HIRE	09/15/2015	222.00
Vendor 02055 - WORK WELLNESS Total:					222.00
Vendor: 02060 - YANCEY LUMBER CO					
YANCEY LUMBER CO	40269	A2015034700	BASEBALL CHALK	09/15/2015	39.33
YANCEY LUMBER CO	40269	A2015035432	RENTAL / PAVEMENT BREAKE	09/15/2015	55.00
YANCEY LUMBER CO	40269	A2015036722	SUPPLIES / WATER	09/15/2015	29.31
Vendor 02060 - YANCEY LUMBER CO Total:					123.64
Grand Total:					102,585.56

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	20,555.96
002 - UTILITY TAX FUND	924.30
009 - COMMUNITY CENTER FUND	2,124.39
016 - SWIM POOL FUND	7,195.95
017 - CITY WIDE LIGHTING & LAND	7,100.81
019 - RECREATION FUND	1,955.36
020 - SURFACE TRANS SERV FUND	7,380.88
021 - ST/SIDEWALK MAINT	1,510.94
024 - COPS GRANT	672.30
035 - PUBLIC FACILITIES FUND	756.24
037 - CAPITAL REPLACEMENT RESER	494.41
047 - FIREWORKS	519.52
059 - STORM DRAIN	268.01
060 - WATER FUND	18,578.03
061 - SEWER FUND	4,922.10
062 - REFUSE	1,198.19
063 - AIRPORT FUND	844.97
074 - ASSESS - BORRELLI	2,035.78
075 - ASSESS - SOUTHPORT	66.94
093 - INSURANCE TRUST FUND	933.20
094 - SALE OF TOWN PROPERTIES	2,520.80
099 - PAYROLL TRUST FUND	20,026.48
Grand Total:	102,585.56

Account Summary

Account Number	Account Name	Payment Amount
001-0110-520.010-00	DEPT OPERATING SUPPL	45.74
001-0110-530.091-00	MEETINGS & TRAINING	53.95
001-0110-530.201-00	OTHER CONTRACT SERVI	21.70
001-0120-510.000-00	PERS	48.57
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	6.61
001-0140-520.000-00	OFFICE SUPPLIES	50.19
001-0140-530.011-00	TELEPHONE & INTERNET	18.78
001-0140-530.201-00	OTHER CONTRACT SERVI	79.32
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	7.89
001-0150-500.010-00	SALARIES - PART TIME E	44.46
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	4.15
001-0150-520.010-00	DEPT OPERATING SUPPL	54.24
001-0150-520.011-00	UNIFORM ALLOWANCE	6.53
001-0150-520.040-00	FUEL	52.77
001-0150-530.060-00	ELECTRIC	3,320.77
001-0150-530.062-00	GAS	132.04
001-0150-530.201-00	OTHER CONTRACT SERVI	503.35
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	339.19
001-0210-520.010-00	DEPT OPERATING SUPPL	125.25
001-0210-520.040-00	FUEL	722.74
001-0210-530.009-00	OTHER PROFESSIONAL S	222.00
001-0210-530.011-00	TELEPHONE & INTERNET	187.77
001-0210-530.014-00	POSTAGE	23.30
001-0210-530.060-00	ELECTRIC	61.48
001-0210-530.201-00	OTHER CONTRACT SERVI	1,229.42
001-0220-520.010-00	DEPT OPERATING SUPPL	87.38
001-0220-520.040-00	FUEL	43.22

Account Summary

Account Number	Account Name	Payment Amount
001-0220-530.060-00	ELECTRIC	975.70
001-0220-530.062-00	GAS	34.50
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	50.88
001-0230-530.201-00	OTHER CONTRACT SERVI	33.00
001-0410-510.000-00	PERS	24.28
001-0410-510.020-00	GROUP HEALTH INSURA	6.41
001-0410-530.009-00	OTHER PROFESSIONAL S	2,770.26
001-0410-530.030-00	ADVERTISING	216.00
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	11.78
001-0610-520.010-00	DEPT OPERATING SUPPL	396.55
001-0610-520.011-00	UNIFORM ALLOWANCE	6.53
001-0610-520.030-00	MOTOR VEHICLE EXPEN	5.39
001-0610-530.060-00	ELECTRIC	78.51
001-0610-530.072-00	OTHER EQUIPMENT REP	189.36
001-0610-530.201-00	OTHER CONTRACT SERVI	37.05
002-0145-540.021-00	IMPROV OTHER THAN B	924.30
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	5.09
009-0150-520.040-00	FUEL	134.32
009-0150-530.060-00	ELECTRIC	1,146.49
009-0150-530.062-00	GAS	25.92
009-0150-530.201-00	OTHER CONTRACT SERVI	737.05
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	4.17
016-0613-520.010-00	DEPT OPERATING SUPPL	3,984.44
016-0613-530.060-00	ELECTRIC	2,641.44
016-0613-530.201-00	OTHER CONTRACT SERVI	21.70
016-0613-540.030-00	MACHINERY & EQUIPME	514.45
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	2.54
017-0260-530.060-00	ELECTRIC	6,357.04
017-0270-530.009-00	OTHER PROFESSIONAL S	199.50
017-0410-510.020-00	GROUP HEALTH INSURA	1.60
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	31.85
017-0610-520.010-00	DEPT OPERATING SUPPL	219.56
017-0610-520.011-00	UNIFORM ALLOWANCE	13.04
017-0610-520.040-00	FUEL	28.78
017-0610-530.201-00	OTHER CONTRACT SERVI	9.00
019-0142-510.000-00	PERS	5.52
019-0610-510.000-00	PERS	55.52
019-0613-510.020-00	GROUP HEALTH INSURA	4.49
019-0613-520.010-00	DEPT OPERATING SUPPL	1,298.88
019-0613-530.030-00	ADVERTISING	191.69
019-0613-530.060-00	ELECTRIC	311.06
019-0613-530.201-00	OTHER CONTRACT SERVI	88.20
020-0310-530.009-00	OTHER PROFESSIONAL S	7,380.88
021-0120-510.000-00	PERS	24.28
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	5.09
021-0310-510.000-00	PERS	149.76
021-0310-510.020-00	GROUP HEALTH INSURA	29.14
021-0310-520.010-00	DEPT OPERATING SUPPL	1,249.23
021-0310-520.011-00	UNIFORM ALLOWANCE	11.74
021-0310-530.201-00	OTHER CONTRACT SERVI	18.00
021-0410-510.020-00	GROUP HEALTH INSURA	1.60

Account Summary

Account Number	Account Name	Payment Amount
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	20.65
035-0210-540.021-00	IMPROV OTHER THAN B	756.24
037-0210-540.030-00	MACHINERY & EQUIPME	247.20
037-0220-540.030-00	MACHINERY & EQUIPME	247.21
047-0704-520.010-00	DEPT OPERATING SUPPL	519.52
059-0120-510.000-00	PERS	9.71
059-0140-500.010-00	SALARIES - PART TIME E	8.89
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	4.83
059-0140-520.000-00	OFFICE SUPPLIES	12.55
059-0140-530.201-00	OTHER CONTRACT SERVI	10.03
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	2.29
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	4.20
059-0730-530.201-00	OTHER CONTRACT SERVI	162.75
060-0120-510.000-00	PERS	155.41
060-0140-500.010-00	SALARIES - PART TIME E	302.31
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	48.34
060-0140-520.000-00	OFFICE SUPPLIES	188.20
060-0140-530.011-00	TELEPHONE & INTERNET	75.11
060-0140-530.201-00	OTHER CONTRACT SERVI	272.19
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	15.26
060-0210-510.000-00	PERS	130.12
060-0410-510.020-00	GROUP HEALTH INSURA	8.02
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	103.89
060-0710-520.010-00	DEPT OPERATING SUPPL	447.46
060-0710-520.011-00	UNIFORM ALLOWANCE	27.39
060-0710-520.040-00	FUEL	140.55
060-0710-530.009-00	OTHER PROFESSIONAL S	13.13
060-0710-530.060-00	ELECTRIC	15,491.49
060-0710-530.201-00	OTHER CONTRACT SERVI	296.75
061-0120-510.000-00	PERS	150.55
061-0140-500.010-00	SALARIES - PART TIME E	302.31
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	30.53
061-0140-520.000-00	OFFICE SUPPLIES	188.20
061-0140-530.011-00	TELEPHONE & INTERNET	75.11
061-0140-530.201-00	OTHER CONTRACT SERVI	272.20
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	15.26
061-0210-510.000-00	PERS	55.76
061-0410-510.020-00	GROUP HEALTH INSURA	8.03
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	75.27
061-0520-520.010-00	DEPT OPERATING SUPPL	261.70
061-0520-520.011-00	UNIFORM ALLOWANCE	53.49
061-0520-520.040-00	FUEL	141.03
061-0520-530.009-00	OTHER PROFESSIONAL S	13.12
061-0520-530.060-00	ELECTRIC	1,451.49
061-0520-530.072-00	OTHER EQUIPMENT REP	489.13
061-0520-530.201-00	OTHER CONTRACT SERVI	455.75
062-0120-510.000-00	PERS	24.28
062-0140-500.010-00	SALARIES - PART TIME E	231.18

Account Summary

Account Number	Account Name	Payment Amount
062-0140-510.000-00	PERS	22.39
062-0140-520.000-00	OFFICE SUPPLIES	188.17
062-0140-530.011-00	TELEPHONE & INTERNET	18.77
062-0140-530.201-00	OTHER CONTRACT SERVI	239.90
062-0510-520.011-00	UNIFORM ALLOWANCE	11.74
062-0510-530.009-00	OTHER PROFESSIONAL S	244.76
062-0510-530.201-00	OTHER CONTRACT SERVI	217.00
063-0120-510.000-00	PERS	39.69
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	5.09
063-0340-510.000-00	PERS	34.90
063-0340-510.020-00	GROUP HEALTH INSURA	2.54
063-0340-520.010-00	DEPT OPERATING SUPPL	5.39
063-0340-530.009-00	OTHER PROFESSIONAL S	70.88
063-0340-530.060-00	ELECTRIC	669.02
063-0410-510.020-00	GROUP HEALTH INSURA	6.41
074-0610-530.059-00	WATER UTILITY	1,725.28
074-0610-530.060-00	ELECTRIC	180.74
074-0910-520.010-00	DEPT OPERATING SUPPL	62.82
074-0910-530.009-00	OTHER PROFESSIONAL S	66.94
075-0910-530.009-00	OTHER PROFESSIONAL S	66.94
093-0000-220.070	INSURANCE TRUST	933.20
094-0210-540.021-00	IMPROV OTHER THAN B	2,520.80
099-0000-220.010	FICA TAXES PAYABLE	9,972.62
099-0000-220.020	FIT W/H PAYABLE	6,447.57
099-0000-220.030	SIT W/H PAYABLE	1,970.09
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.081	UNION DUES PAYABLE	276.00
099-0000-220.090	DISABILITY (SDI) PAYABL	495.19
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	102,585.56

Project Account Summary

Project Account Key	Payment Amount
None	102,585.56
Grand Total:	102,585.56





COUNCIL AGENDA ITEM

September 15, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Manufacturing Awareness and Appreciation Month**

BACKGROUND/DISCUSSION

The League of California Cities has asked the City of Gustine to consider adopting the attached resolution in support of Manufacturing Awareness and Appreciation Month. National Manufacturing Day is set for October 2nd on this day, throughout San Joaquin Valley, manufacturers will be conducting tours and showcasing the positive impact the manufacturing industry provides for the Central Valley.

RECOMMENDATION

Staff recommends the City Council adopt the resolution in support of Manufacturing Awareness and Appreciation Month.

EXHIBIT(S)

- A) Resolution 2015-XXXX
- B) Letter from San Joaquin Valley Manufacturing Cluster

RESOLUTION 2015-XXXX
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE IN SUPPORT OF
MANUFACTURING AWARENESS AND APPRECIATION MONTH

WHEREAS, Manufacturing Day is celebrated nationally on the first Friday of the month of October to showcase manufacturers and increase awareness of manufacturing careers.

WHEREAS, manufacturing jobs are critical to the economy and provide living wages with long-term career opportunities.

WHEREAS, manufacturing sector includes food processing, milk processing, beverage manufacturing, nut processing, paper products, food packaging, plastic products, steel products etc. and are the backbone of the economy.

WHEREAS, increasing awareness among students, parents, and community of local manufacturing careers is essential to encouraging manufacturing pathways.

WHEREAS, increasing opportunities for all to gain knowledge of the manufacturing careers within their immediate surroundings.

WHEREAS, coordinated and aligned efforts of public and private organizations is needed to collectively address the challenges of the skilled labor shortage.

WHEREAS, filling skilled labor shortage requires aligning and leveraging the efforts of public, private and nonprofit organizations.

WHEREAS, by working together with manufacturers, the educational system, Workforce Investment Board, Economic Development Corporation, Chamber of Commerce, and other public and private organizations, the skilled labor shortage for short term can be solved, and long-term solutions can be developed.

WHEREAS, showcasing the regional commitment to manufacturing in the San Joaquin Valley will encourage local expansion and attraction from other markets.

THEREFORE, the City Council of the City of Gustine does declare the Month of October, as the "Manufacturing Awareness and Appreciation Month" and further declares that our community and manufacturers will work collaboratively with the San Joaquin Valley Manufacturing Cluster in creating an world class Career Technical Education Ecosystem to support and grow the manufacturing sector.

PASSED AND ADOPTED by the City Council of the City of Gustine on September 15, 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Dennis Brazil, Mayor

ATTEST:

Deputy City Clerk

San Joaquin Valley Manufacturing Cluster



San Joaquin Valley Regional Industry Clusters Initiative

July 22, 2015

Good morning,

On behalf of the San Joaquin Valley Manufacturing Cluster and a growing list of partners, we would like to invite you to join us in our efforts to develop a vibrant economy and healthy communities in the San Joaquin Valley.

Central to our effort is building a strong manufacturing sector supported by a highly engaged industry cluster. In order to achieve this, we must help the public understand that 21st century manufacturing offers a wide range of quality jobs and outstanding careers; the jobs involve a wide range of skills and career pathways; and manufacturers today are committed to environmental protection and positive impacts on the communities in which they reside. Manufacturing is considered a primary industry—it supports jobs in every other sector.

There are some simple ways you can help. On October 2, our entire nation is stepping up to celebrate Manufacturing Day to raise awareness and offer hands-on experience as plant tours will be offered across the country. Enclosed is a Proclamation we ask you to adopt to demonstrate your support for this event and ongoing commitment to fostering awareness, opportunity and support for our manufacturing companies.

Alongside these efforts, we have partnered with educators at every level to raise awareness and prepare our children's success by offering the project-based learning, technical skills and personal development they will need to thrive in the evolving workplace.

We appreciate all you do to guide our community. We welcome your support and look forward to your involvement in activities that will bring a new level of shared prosperity to the communities of the San Joaquin Valley.

If you have an interest in learning more about:

- San Joaquin Valley Manufacturing Cluster Initiative, visit <http://sjvrcci.org/manufacturing/>
- Manufacturing Day, visit www.mfgday.com
- Doing What MATTERS for Jobs and the Economy Initiative, visit: www.doingwhatmatters.cccco.edu

We appreciate your support!

Sincerely

Mike Betts

Mike Betts | Chairman & CEO
Betts Company
Chair, San Joaquin Valley Manufacturing Cluster

Gurinder Sangha

Gurinder Sangha
Deputy Sector Navigator



CALIFORNIA COMMUNITY COLLEGES
Doing What MATTERS™
FOR JOBS AND THE ECONOMY

5010 N Woodrow Ave.
2nd Floor, M/S WC 142
Fresno, California 93740
559.278.0721 P
559.294.6024 F
www.sjvpartnership.org

ADMINISTERED BY
FRESNO STATE
Community and Economic Development



COUNCIL AGENDA ITEM

September 15, 2015

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Destruction of Unnecessary Records

BACKGROUND/DISCUSSION

As part of the City's file retention policy, it is customary to destroy records, which have served their purpose and are no longer required. Staff has identified records with expiring dates of 2011, 2012 and 2014 for destruction.

The department heads have reviewed the attached list of records and have approved their destruction in accordance with City policy.

FISCAL IMPACT

Shredding costs have been included in the 2015-2016 budget.

RECOMMENDATION

Staff recommends the City Council adopt the resolution authorizing the destruction of unnecessary records.

EXHIBIT(S)

A) Resolution 2015-XXXX

APPROVED BY:

A handwritten signature in black ink, appearing to read "Sean Scully", is written over a horizontal line.

SEAN SCULLY, CITY MANAGER

RESOLUTION 2015-XXXX
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE AUTHORIZING THE
DESTRUCTION OF CERTAIN CITY RECORDS

WHEREAS, the maintenance of numerous records is expensive, slows document retrieval, and is not necessary after a certain period of time for the effective and efficient operation of the government of the City of Gustine; and

WHEREAS, Section 34090 of the Government Code of the State of California provides a procedure whereby any City record which has served its purpose and is no longer required may be destroyed; and

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

Section 1. The City Council of the City of Gustine does hereby authorize the Head of the City Department specified in Exhibit "A", attached hereto and by the reference made a part hereof, to destroy the City records, documents, books or papers under his/her charge as described in that certain Exhibit "A".

Section 2. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

Section 3. This resolution shall become effective immediately upon its passage and adoption.

PASSED AND ADOPTED by the City Council of the City of Gustine on September 15, 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED:

Dennis Brazil, Mayor

ATTEST:

Deputy City Clerk



COUNCIL AGENDA ITEM September 15, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Request to Use City Streets and City Staff for Veteran's Day Parade on November 11, 2015

BACKGROUND/DISCUSSION

The American Legion Post 240 in Gustine and the Veterans of Foreign War would like to request that they may hold their annual Gustine Veterans Day Parade on Nov. 11th 2015. City Council authorization is required to use and close various City Streets to conduct the Parade.

This year's Veteran's Day Parade is scheduled for Wednesday, November 11, 2015. Staging will be on Grove Ave south of Hwy 33 extending southbound Grove to Meredith Ave. Staging will begin at 10:00 AM and the parade will begin promptly at 11:00 AM. The parade will precede northbound 5th Street and will conclude at 145 5th Street in front of the VFW Hall.

Following the parade there will be a gathering at the VFW Hall. The 100 block of 5th Street will be used to provide parking for the disabled veteran's during and after the parade. The event is scheduled to conclude at approximately 12:00 PM.

The VFW representatives are additionally requesting 5th Street be closed between 1st Avenue and 2nd Avenue on November 11, 2015 during the hours of 11:00 AM and 1:00 PM. Additionally the veterans are requesting that any fees be marginalized or waived.

FISCAL IMPACT

Public Works Personnel will be required to stage barricades for this event for a total cost of \$145.00. In addition to on duty Police Officers, two additional uniformed Police Officers will be required to be called in to assist with the parade, and to provide event security for a total cost of \$286.38. The total cost for city services will be approximately \$431.38.

RECOMMENDATION

Approve the request of the American Legion and Veterans of Foreign Wars request to hold their Veterans Day Parade on November 11, 2015. City Council to determine which fees, if any will be waived.

EXHIBIT(S)

A) Request letter from the American Legion

APPROVED BY:

SEAN SCULLY, CITY MANAGER

THE AMERICAN LEGION
MANUEL M. LOPES POST 240
145 5TH ST. GUSTINE CA. 95322

City of Gustine, City Manager, and Chief of Police,

The American Legion Post 240 in Gustine and the Veterans of Foreign Wars, would like to request that we may hold our annual Gustine Veterans Day Parade on Nov. 11th 2015. We, the veterans would like to request any and all help from the city of Gustine, City Manager, and our Gustine Police Department. As a Veteran Non-Profit, We would like to request that any fees be marginalized or waived.

We, the Veterans of Gustine are asking that we be able to hold the annual Veterans Day Parade with a start time of 11:00 am on Nov. 11th 2015, starting at the corner of Grove at South, proceeding northbound across Highway 33, to be concluded at the Veterans Hall at 145 5th St. We would also like to have any barricades needed and have parking reserved from the handicapped spaces at the Veterans Hall northbound to 1st Ave. reserved, as well as any additional parking spots that may be reserved for our disabled Veterans.

Our festivities after the parade will be conducted at the Veterans Hall. We would like to cordially invite all city personnel and all members of our fine Police Department, to come and join the Veterans of Gustine in celebrating Veterans Day.

We will accordingly put on this parade and festivities to honor the outstanding Veterans from the Westside.

Please feel free to contact me as soon as possible about any help we may be able to receive. My phone number is 1-209-678-6332.

Sincerely and Respectfully Submitted by,

Steve Croffoot, Adjutant, American Legion Post 240



COUNCIL AGENDA ITEM

September 15, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Request to Use City Streets and City Staff for Homecoming Parade and Street Night Rally On October 22, 2015

BACKGROUND/DISCUSSION

The Gustine High School Homecoming Parade and Night Rally is an annual event. It has been well received in past years by the community. This year, Gustine High School Associated Student Body is requesting to hold the Homecoming Activities on October 22, 2015.

City Council authorization is required to use and close various City Streets to conduct the Street Night Rally and Homecoming Parade. This year's Parade is scheduled for Thursday October 22, 2015. Staging will begin at 5:15 PM and the parade will begin at 5:35 PM, followed by a Rally in the 300 block of 5th Street. The parade route is as follows:

Beginning on the campus at Gustine High School, proceed southbound on 5th Street, concluding on 5th Street at 5th Avenue. The 400 block of 5th Street will be used to hold the floats and parade vehicles after the parade, and the 300 block of 5th Street will be used for the Rally. Gustine High School representatives are requesting permission to temporarily close North Avenue, between West Avenue and 5th Street, in order to stage the floats prior to the beginning of the parade.

The event is scheduled to conclude at 7:30 PM, at which time the Gustine Police Department will escort the participants back to Gustine High School, and the roadway will be reopened.

Gustine High School representatives are additionally requesting parking on 5th Street be prohibited on October 22, 2015 from 4:00 PM to 8:00 PM. The prohibited parking is requested for the 300 and 400 block of 5th Street, on both sides. The Gustine High School Associated Student Body is also requesting all fees and charges incurred by the City be waived.

FISCAL IMPACT

Public Works Personnel will be required to stage barricades for this event for a total cost of \$218.10. In addition to on duty Police Officers, two additional uniformed Police Officers will be required to be called in to assist with the parade, and to provide event security for a total cost of \$286.38. The total cost for city services will be approximately \$504.48.

RECOMMENDATION

Approve the request of the Gustine High School Associated Student Body for the use of City streets, assistance from Public Works and Police assistance for the annual Homecoming Parade and Street Night Rally. City Council to determine which fees, if any will be waived.

EXHIBIT(S)

A) Letter of request produced by Gustine High School Associated Student Body

APPROVED BY:



SEAN SCULLY, CITY MANAGER



Gustine High School

501 North Ave., Gustine, CA 95322

Phone: 854-6414 Fax: 854-1955

John Petrone, Principal Adam Cano, Assistant Principal Mary Lee Hellner, Director Student Services

1 September 2015

Honorable Mayor and Members of the Gustine City Council,

We, as the Gustine High School Associated Student Body, request your permission for the use of city streets on Thursday night, October 22nd for our Fifth Annual Street Night Rally and Homecoming Parade. The route of the parade is as follows: Beginning at Gustine High School, the parade proceeds down 5th Street to the corner of 5th Street and 5th Avenue. We are requesting the following street closures that night from 5:15 to 7:30: North Avenue (entire street East of West Avenue) and 5th Street (from North Avenue to 5th Avenue). The parade will stage beginning at 5:15 and we anticipate beginning around 5:35.

The Night Rally will be held in between on 5th Street between 3rd and 4th Avenues. 5th Street between 4th and 5th Avenues will be used for parking class floats and royalty cars, etc from the Parade. Gustine High School students and the Associated Student Body will be performing a variety of skits and dances relating to our Homecoming Theme, "Redskins Unite".

We respectfully request that all fees and charges be waived for these events.

We invite you to attend any or all of the Homecoming activities especially for the BIG GAME against Mariposa. Than you in advance for your help and cooperation in ensuring the continuing success of our high school activities. We look forward to working closely with the City of Gustine.

Sincerely,

Denise Hickman
ASB Advisor
Gustine High School

Olivia Nunez
ASB President
Gustine High School



COUNCIL AGENDA ITEM

SEPTEMBER 15, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: Public Hearing: Ordinance SECOND READING -
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.

At the September 1st Council meeting Council considered this item and conducted a public hearing on the item waiving the first reading the proceeding to tonight's second reading.

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 then consider a motion waiving the second reading and approving Ordinance XXX 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)

EXHIBIT

- A) Ordinance XXX
- 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
Minimum lot size	Manufacturing <i>Minimum area and width for parcels proposed in new subdivisions.</i>
Area (net)	5,000 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	Setbacks in this district must comply with the Uniform Building Code and the Uniform Fire Code and are subject to Architectural Review.
Side - Interior (each)	
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>
Height limit	60%
Maximum height	<i>Maximum allowable height of structures. See Section 9-30-040 (Height Limits and Exceptions) for height measurement requirements, and height limit exceptions.</i> 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.
Landscaping	See Chapter 4-34 (Landscaping Standards)
Parking	See Chapter 4.36 (Parking and Loading)
Signs	See Chapter 4.38 (Signs)



ITEM NO. 8

COUNCIL AGENDA ITEM

SEPTEMBER 15, 2015

PREPARED BY: Sean Scully, City Manager

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 developing an ordinance outlining the use of legal and illegal fireworks. Staff was further directed to establish a zero tolerance policy 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. The ordinance also cleans up old safe and sane municipal code language so that current practice (and current state law) is reflected in the code. The safe and sane sections include some additions including designating the Fire Chief as the reviewer and issuer of safe and sane sales permits as well as creating an appeal process should any disputes over permitting arise.

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).

The code also includes a social host provision which makes property owners responsible for illegal firework activity that may take place on their real property. This ensures that property owners are responsible for any illegal firework activity that may take place at gathering on their property even if they are not the actual party who provided/set off the illegal fireworks.

If this ordinance is approved the Gustine Police Department will be issuing citations to anyone caught with illegal fireworks as soon as the ordinance becomes active.

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

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 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 ___ day of September, 2015, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

Dennis Brazil, Mayor

ATTEST:

Melanie Correa, Deputy City Clerk

EXHIBIT A

CITY OF GUSTINE

Chapter 6 - FIREWORKS

Sec. 7-6-1 - 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. Dangerous Fireworks are commonly referred to as Illegal Fireworks.
- 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 Organization" means 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. 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. 7-6-2 – Fireworks prohibited generally.

- A. 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, except as provided in this Chapter.
- B. Notwithstanding subsection (A), 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.
- C. This Chapter 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 ceremonials or demonstrations.

Sec. 7-6-3 - Public display; permits required.

- A. Notwithstanding the prohibitions on Dangerous and Safe and Sane Fireworks set forth in this Chapter, Public Fireworks Displays are permitted upon issuance of a permit therefore under the provisions of the Health and Safety Code and this Chapter.
- B. Applications for a Public Fireworks Display 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 shall be issued by 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 (10) days of the Fire and Police Chiefs' decision. Any appeal shall be conducted within thirty (30) 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. 7-6-4 – Fireworks sales stand – Permit requirements.

- A. It is unlawful for any person, business, firm, or corporation to offer Safe and Sane Fireworks for sale or otherwise operate a Fireworks Sales Stand within the City without having first complied with all the requirements of applicable state law and received a Fireworks Sales Stand permit from the City.
- B. The Fire Chief upon written application as provided within this Chapter and subject to the provisions of this Chapter, may grant to any Nonprofit Organization a permit to operate a Fireworks Sales Stand; provided that no more than two permits per 5,000 population shall be granted in a calendar year. When the total number of City residents exceeds 5,000, the City Council may increase the number of permits by resolution.
- C. No permit shall be issued to any person except Nonprofit Organizations. No Nonprofit Organization may receive more than one permit during any one calendar year. However, one permit may be issued to two or more qualifying applicants as a joint venture. Permits are valid for a single calendar year.

Sec. 7-6-5 – Application for fireworks sales stand permit.

- A. Any person or entity desiring to obtain a Fireworks Sales Stand permit shall file an application between the first business day of March and the last business day of May of each year. The City Council may establish a fee for the permit and application 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. 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 there under;
 5. Each application for a Safe and Sane Fireworks retail permit shall contain a description of the desired location and permission of the owner, if applicable.
 6. Any other information reasonably requested by the City to demonstrate that the applicant is an eligible Nonprofit Organization;
 7. Include a statement that the applicant agrees to comply strictly with the terms of any permit granted it and furnish additional information upon request of the City, including a copy of the license issued in accordance with Health and Safety Code authorizing the applicant to sell Safe and Sane Fireworks immediately upon its issuance.

Sec. 7-6-6- Fireworks sales stand permit issuance.

- A. Upon expiration of the application period, the Fire Chief may issue Fireworks Sales Stand permits to qualified applicants. The Fire Chief shall condition the permit on compliance with this Chapter and may impose additional conditions as necessary to protect the general health and safety. The Fire Chief may deny any application if the applicant does not meet the qualifications for a Fireworks Sales Stand permit set forth in this Chapter.
- B. In addition, in the event that the number of qualified applicants exceeds the number of available permits under Section 7-6-4, the Fire Chief 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 other Nonprofit Organizations. If the number of applications in any class exceeds the number of permits to be issued, permits shall be granted on a first come, first served basis within that applicant class. Complete applications shall be date and time stamped by the City upon receipt.
- C. Any decision regarding an application may be appealed to the City Manager. Appeal requests shall be filed in writing with the City Clerk within three (3) days of the Fire Chief's decision. Any appeal shall be conducted within ten (10) 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. 7-6-7 - Conditions governing the permit for fireworks sales stand.

Any permit for a Fireworks Sales Stand shall be governed by the following conditions:

- 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. Permittees shall obtain a temporary sales tax permit from the State Board of Equalization.
- C. Permittees shall only sell Safe and Sane Fireworks at one location.
- D. Sales shall be permitted only between nine a.m. and ten p.m.
- E. Safe and Sane Fireworks shall not be sold to any person under the age of sixteen (16).
- F. 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. All the stands shall be erected under the supervision of the City building inspector who shall require that stands be constructed in compliance with all applicable building and similar codes;
2. No stand shall be located in a manner to impair any clear vision triangle from a public road or highway;
3. No stand shall have a floor area in excess of seven hundred fifty square feet;
4. No sign shall be erected or maintained in connection with the stand which shall create a traffic hazard;
5. Storage of fireworks shall be at locations approved by the Fire Chief. Stands used for storage shall be under twenty-four hour supervision of an alert adult. No sleeping inside of a stand will be permitted at any time;
6. Each 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;
7. No smoking shall be allowed in any stand;
8. "No smoking" signs shall be prominently displayed on the fireworks booth;
9. 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;
10. All unsold stock and accompanying litter shall be removed from the location by five p.m. on the 6th day of July;
11. 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;
12. The 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;

13. The state license and city permit to sell fireworks and the temporary sales tax permit shall be displayed in a prominent place in the stand; and
- G. 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.
- H. 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.
- I. Any attempt to transfer a permit shall void the permit.
- J. The permittee shall obtain and maintain the insurance set forth in Section 7-6-5.

Sec. 7-6-8 – 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. 7-6-9 – 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 7-6-10.

Sec. 7-6-10 – Administrative fines.

- A. The City may enforce any violation of this Chapter 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 Chapter through the issuance of an administrative citation. Fines for such citations shall not exceed \$1,000 per violation. Citations shall be issued and appealed as provided for in Article 2 of Title 2 of this Code, provided that the City Manager and not the Planning Commission shall be the hearing officer in any appeal.
- B. The issuance of an administrative citation to any person constitutes, but one remedy of the City to redress violations of this Chapter. 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 Chapter.
- 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 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 Chapter subject to 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. 7-6-11 – Enforcement – special provisions.

- 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, any administrative citation/fine issued

for a violation of this Chapter 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.

- C. Without limiting any other applicable remedies, any Nonprofit Organization which is granted a Fireworks Sales Stand 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. Any Nonprofit Organization may appeal any determination under this subsection in the same manner as a decision related to the issuance of a permit under Section 7-6-6.

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 15, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Recycling Center Sign -Trade for Barn Roof

HISTORY/DISCUSSION

The City manages a recycling center on a city owned lot adjacent to Pioneer Park on the corner of East Avenue and Carnation Road. The recycling center is available to residents for recyclable material drop off. Items allowed include cardboard, paper, glass, plastic, and other recyclable materials. No green waste is allowed at this location.

Over the past year, staff had seen an increase in non-recyclable items being dumped at this location. There was a regular occurrence of mattresses, furniture, wood, fencing, and other debris being dumped at the site. In recent months staff has addressed these issues with faster response times on cleanup of dumped items, new fencing, and a bulky item cleanup program for the residents to dispose of their bulky items appropriately. Finally, added signage at the site was discussed as an additional way to inform residents what can be placed in the dumpsters.

A 4'x8' aluminum sign with language and photos describing acceptable items has been estimated at \$564.38. The sign company, L&L Signs has expressed an interest in trading the sign for the roof of an old barn owned by the City.

The barn is on a city owned piece of property, APN 063-163-006, 063-163-007, and is currently leased to Pires Dairy Farms. The property was acquired during a land swap a number of years ago and included a barn. The barn is in a state of extreme disrepair and should be demolished. Costs have been estimated at \$3000.00 to demolish and remove the barn. The barn roof is tin roof panels, and is without value except as scrap at approximately \$.04 per pound and would require labor to remove the panels and stack them for the scrap yard resulting in a loss. The cost of demo for the roof portion of the barn is estimated at \$500.00.

Luis Freitas, owner of L&L signs, would like the tin to line the walls of his shop. He is willing to do the work himself and provide his own liability insurance.

The barn wood is not part of this proposal; staff is currently doing research on the best use of the wood that will result in low cost demo, sale, or reuse of the wood.

Trading the roof panels for the sign would result in a savings of \$500.00 for demo and the \$564.38 for the sign.

FISCAL IMPACT

No Cost to the City. Potential savings of \$1064.38 for demo of roof and cost of recycling sign.

RECOMMENDATION

Staff recommends City Council approve the trade of the barn roof tin for the 4'x8' aluminum recycling center sign.

EXHIBIT(S)

- A) Quote for sign
- B) Example of recycling center sign

APPROVED BY:

A handwritten signature in black ink, appearing to read 'S. Scully', is written over a horizontal line.

SEAN SCULLY, CITY MANAGER



P.O. Box 117, Stevinson, CA 95374-0117
209-667-1736

Estimate

Date	Estimate #
9/9/2015	282

*City of Gustine
352 Fifth Street
Gustine, CA*

Description	Qty	Cost	Total
4'x8'X.080" one-sided aluminum sign		525.00	525.00T

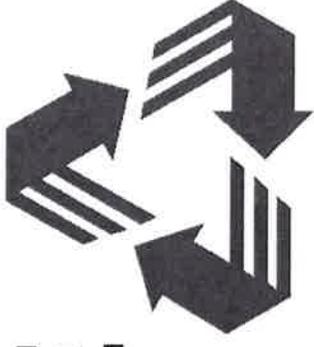
Sales Tax (7.5%) \$39.38

Total \$564.38

Thank You



CITY OF GUSTINE RECYCLING DROP-OFF

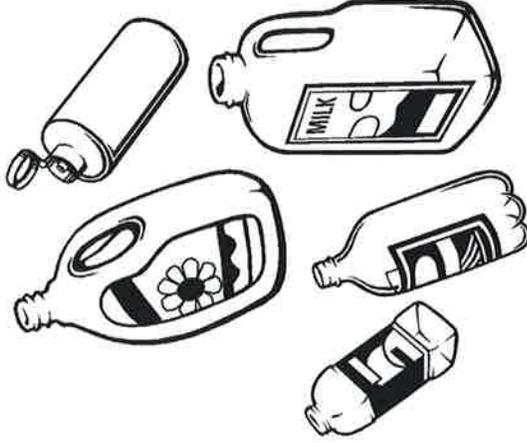


ACCEPTED ITEMS

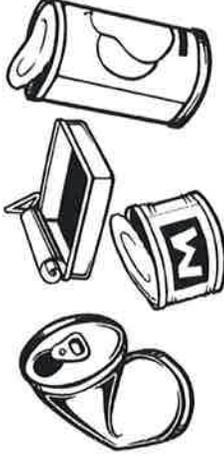
PAPER



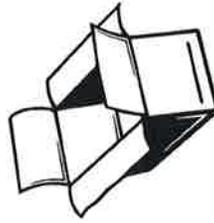
PLASTIC CONTAINERS



METAL CANS



CARDBOARD



GLASS CONTAINERS



No liquids • No Dumping • No Scavenging | This facility is maintained by Public Works (209) 854-6183



COUNCIL AGENDA ITEM

September 15, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Council to Establish Fees Associated with the Live Scan Machine

BACKGROUND/DISCUSSION:

Over the past several years City staff have traditionally sent anyone asking to be fingerprinted to the City of Newman. This has included all City employees, City volunteers, perspective applicants and people from various businesses.

Recently the City has been successful in procuring and installing a Live Scan machine at the Police Department. The Live Scan machine is a device that allows finger printing electronically in coordination with State and Federal law enforcement agencies. In order to offer this service to the general public staff is now moving forward in requesting the City Council to establish a fee for fingerprinting individuals.

Attachment A is the mandatory "Applicant Fingerprint Processing Fee Schedule" that the City must pay to the State of California and the Federal Government for finger print checks taken through Live Scan. These costs are incurred by the City whenever we fingerprint an individual on the Live Scan.

Staff is requesting Council to establish a fee to cover the operational costs of the City fingerprinting a person. This fee would be separate and in addition to the State and Federal mandatory costs noted in Exhibit A. Staff has contacted the surrounding cities to give the Council a base line of what they are charging. The following are their costs:

California Live Scan Centers	\$25
Newman	\$25
Livingston	\$25
Los Banos	\$20
Atwater	\$20

Staff have completed a preliminary financial analysis of the staff time and overhead for providing this service and is recommending that Council authorize establishing a \$20 fee for the City to fingerprint an individual. This cost will cover staff time and overhead in providing fingerprinting services.

Staff is further recommending that Council consider giving discounts to 2 groups: Group 1 would be citizens that volunteer their services to the City. Staff recommends waiving their fees. Group 2 would be the Gustine Unified School District personnel. The District hires a large number of employees and has additional volunteers that need to

be fingerprinted. Staff recommends that their (City) cost be \$10 for each individual printed.

FISCAL IMPACT:

Due to the volume of requests staff has received for this service in the past staff estimates that a variety of different groups/individuals will make use of this service. As such the City will see a new revenue stream created as a result of providing this service. The exact figures are difficult to estimate based on no historical experience however sufficient revenues should be generated for the program to pay for itself. In addition the City will experience some savings for not having to pay outside agencies for this service when needed for City related activities.

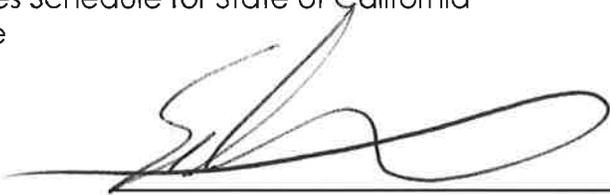
RECOMMENDATION:

Staff recommends that Council approved the attached resolution establishing a fee schedule for Live Scan fingerprinting services.

EXHIBIT:

- A.) Applicant Fingerprint Processing Fees Schedule for State of California
- B.) Resolution Establishing Live Scan Fee

APPROVED BY:

A handwritten signature in black ink, appearing to read 'Sean Scully', written over a horizontal line.

SEAN SCULLY, CITY MANAGER



APPLICANT FINGERPRINT PROCESSING FEES
 (As of August 17, 2012 - Subject to Change)

Print Form

Purpose of Fingerprint Submission	State CORI Fee	Federal CORI Fee	CACI Fee	Firearms Eligibility	Application Fee	
					Initial	Renewal
Employment						
General	\$32	\$17	N/A	N/A	N/A	N/A
Criminal Justice Agency (non-sworn/vendor access)	\$32	\$0	N/A	N/A	N/A	N/A
Peace Officer Auxiliary	\$32	\$0	N/A	\$19	N/A	N/A
Peace Officer Firearms with CACI	\$32	\$0	\$15	\$19	N/A	N/A
Human Resource Agency Employee (non-profit)	\$0	\$17	N/A	N/A	N/A	N/A
In-Home Support Services	\$32	N/A	N/A	N/A	N/A	N/A
Trustline Registry/CASA* Employee with CACI	\$32	\$17	\$15	N/A	N/A	N/A
All other employees are charged the 'General' fee						
Volunteer						
Human Resource Agency/Youth Org. (non-profit)	\$0	\$15	N/A	N/A	N/A	N/A
Human Resource Agency/Youth Org. (for profit)	\$32	\$15	N/A	N/A	N/A	N/A
Trustline Registry/CASA* Volunteer with CACI	\$32	\$15	\$15	N/A	N/A	N/A
Child Day Care Volunteer (small/home)	\$0	\$15	\$0	N/A	N/A	N/A
Child Day Care Volunteer (large/facility)	\$42	\$15	\$15	N/A	N/A	N/A
Foster Care Mentor Volunteer	\$0	\$15	\$15	N/A	N/A	N/A
All other volunteers use the "Employment" fee schedule						
Certificates/Licenses/Permits						
General	\$32	\$17	N/A	N/A	N/A	N/A
Check Casher	\$32	N/A	N/A	N/A	\$50	\$50
Child Day/Residential Care (small/home)	\$0	\$17	\$15	N/A	N/A	N/A
Child Day/Residential Care (large/facility)	\$42	\$17	\$15	N/A	N/A	N/A
Adult Day/Residential Care	\$42	\$17	N/A	N/A	N/A	N/A
Custodian of Records	\$32	\$17	N/A	N/A	\$30	N/A
Fingerprint Roller	\$32	\$17	N/A	N/A	\$25	N/A
Certificate/License/Permit with Firearm	\$32	\$17	N/A	\$38	N/A	N/A
Secondhand Dealer/Pawnbroker	\$32	N/A	N/A	N/A	\$300	\$300
All other certificates/licenses/permits are charged the "General" fee						
Other						
Application for Visa/Immigration	\$32	N/A	N/A	N/A	N/A	N/A
Emergency Child Placement	\$0	\$17	\$0	N/A	N/A	N/A
Petition for Adoption	\$32	\$17	\$15	N/A	N/A	N/A
Record Review	\$25	N/A	N/A	N/A	N/A	N/A
POST Training Certificate	\$32	N/A	N/A	\$19	N/A	N/A

N/A - Not Applicable

CACI - Child Abuse Central Index

CASA - Court Appointed Special Advocate

* CASA CACI checks available 1/1/08 and are permissive, not mandatory

RESOLUTION 2015-XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUSTINE ESTABLISHING FEE FOR LIVE SCAN FINGERPRINTING

Whereas, the City of Gustine has recently received and installed a Live Scan machine for finger printing services; and

Whereas, there are fixed costs that are assessed by the State and Federal law enforcement agencies for fingerprint checks; and

Whereas, City staff have reviewed the costs associated with providing the service and have surveyed costs for similar services regionally; and

Now Therefore, Be It Resolved by the City Council of the City of Gustine, that the following rate structure applies for Live Scan Services:

- \$20 Fee for Live Scan services (this is separate from and does not include any fees assessed by State and Federal agencies). The \$20 fee is intended to cover City of Gustine costs for providing Live scan Services.
- 10\$ Fee for Live Scan Services for Gustine Unified School District Employees/Volunteers (this is separate from and does not include any fees assessed by State and Federal agencies).
- City of Gustine Volunteers shall have fees waived for these services.

The foregoing Resolution was introduced at a regular meeting of the City Council of the City of Gustine held on the 15th day of September 2015 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Dennis Brazil, Mayor

ATTEST:

Deputy City Clerk



ITEM NO. 11

COUNCIL AGENDA ITEM

September 15, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Smart Phone App.

BACKGROUND/DISCUSSION:

Despite recent negative headlines and news reports about police interaction with citizens, recent research released by Accenture (Public Safety Services) in April 2015 reveals that a strong majority of citizens are generally satisfied with their local police services (85%), but two-thirds of believe that the effectiveness of police services would be greatly increased by greater use of technology.

Citizens want more ways to help combat crime and support crime reduction in their neighborhoods. Citizens want to engage the police and to have an ongoing dialogue with the police. The concept is not to replace the police on the streets, but rather, to give the police more information faster so that the police can do a better job.

According to research studies, most people believe that crimes in their neighborhoods are reported only sometimes. The main reason for the lack of reporting is that citizens generally don't want to become involved in an incident that does not directly relate to them, and/or have a fear of retaliation from a third party.

Staff is committed to providing an open two way communication link to the city departments. In partnership with LogicTree Solutions, Inc. the City has explored a mobile application for smart phones that provides the perfect way for the public to receive notifications of critical information immediately to their mobile device as well as bulletins, missing persons, stolen vehicles traffic incidents, etc. The Gustine Police Department App allows the citizens to easily submit tips (anonymously if desired), send comments, photos and place non-emergency calls to the police department with a touch of a button.

The Smart Phone App will allow the citizens to report serious crimes, vandalism, graffiti water issues, code enforcement violations and a whole host of other police related issues. It will also benefit other City departments by offering bulletins, announcements, or upcoming special events.

The app is a low cost way to increase outreach to the community in a cost effective manner. Approximately 50 Police Departments in California have begun using this app and have experienced success from increased communications from and to the greater public. This application is part of a greater ongoing effort over the past two years to upgrade City technology and use social media / technology to increase and

improve City services.

Staff is recommending Council consider authorizing this expenditure for a year trial period during which the Police Department will evaluate its effectiveness and value to the City and Police Department.

FISCAL IMPACT:

The yearly cost for the smart phone app is \$1699.00. This includes all updates or tech support for the app. There is a one-time setup fee of \$750. The first year costs would be \$2449. The yearly cost would be \$1699.00 for the life of the mobile app. Staff would recommend that this first years cost be paid from the Traffic Fines account and subsequent years can be evaluated as part of the overall Police budget.

RECOMMENDATION:

Council to approve the purchase of the Smart Phone App from LogicTree, Inc. with it being funded through the Traffic Fines account.

APPROVED BY:



SEAN SCULLY, CITY MANAGER