AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
NOVEMBER 3, 2015 – 6:30 P.M.

CALL TO ORDER - PLEDGE OF ALLEGIANCE

Please take a moment to silence your cell phone.

ROLL CALL

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

PRESENTATIONS

1. **Winter Weather Preparedness**
   Kathryn Reyes, Director of Public Works

ORAL COMMUNICATIONS

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

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

CONSENT CALENDAR

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

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

2. **Minutes of the October 20, 2015 Regular Meeting**
   Recommendation: Review and approve
3. **Warrants**
   Recommendation: Review and approve

ADMINISTRATIVE AGENDA

4. **<u>PUBLIC HEARING</u> to Consider Waiving the Second Reading and to Approve an Ordinance Replacing Title 7 Chapter 6 Article 1 Pertaining to Fireworks**
   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 replacing Gustine Municipal Code, Title7, Chapter 6, Article 1, pertaining to Fireworks*
      (Roll Call Vote Required)

5. **Consider Request for Use Permit Fee Waiver**
   1. *Receive Staff Report*
   2. *Receive Public Comment*
   3. *Consider a motion to approve fee deferral, waiver or reduction*

6. **Consider Proposal of Native Plant Garden**
   1. *Receive Staff Report*
   2. *Receive Public Comment*
   3. *Consider a motion to approve a native plant garden and to proceed with developing an agreement for final approval*

CITY DEPARTMENT REPORTS

CITY MANAGER REPORT

CITY COUNCIL REPORTS

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Section 54956.8 Agency Negotiator: City Manager; Property: Assessor's Parcel No. 063-160-006 and 063-160-007; Negotiating parties: Elder Pires; Under negotiation: Price and terms of payment**

2. **CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: 1 case**

ADJOURNMENT

Note:

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

2. *Any document provided to a majority of the City Council regarding any open session item on this agenda is available for public inspection during normal business hours at the front counter of City Hall located at 352 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 29th day of October, 2015, at or before 5:00 p.m.

Melanie Correa

MINUTES OF
REGULAR MEETING
October 20, 2015

CALL TO ORDER - PLEDGE OF ALLEGIANCE

The Mayor called the meeting to order at 6:30 P.M. and Westside 4-H members conducted the pledge of allegiance.

ROLL CALL

Council Members: Anderson, Hasness, 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, Engineering Project Manager Danny Reed, Assistant Fire Chief Bart Garcia, and Deputy City Clerk Melanie Correa

PRESENTATIONS

1. Westside 4-H Officer Team Presentation

Members of the Westside 4-H each gave a brief description of their experience in 4-H.

ORAL COMMUNICATIONS

There was no oral communications.

CONSENT CALENDAR

2. Minutes of the October 6, 2015 Regular Meeting
Recommendation: Review and approve

3. Warrants
Recommendation: Review and approve

4. Paid Sick Leave Policy for Part-Time, Temporary and Seasonal Employees
Recommendation: Review and approve resolution

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

ADMINISTRATIVE AGENDA

5. 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 presented the staff report. The Mayor opened the public hearing at 6:38 P.M. Anthony Borges, a Gustine resident, expressed his concern with the social host aspect of the ordinance, and thanked Council for reconsidering that aspect. Bart Garcia, 1320 Bonta Ave, Gustine, inquired on a

language clarification, to which City Manager Scully provided information. City Manager Scully made an announcement that in the proposed ordinance, the following amendments would be made: certain language be deleted from Section 7-6-2, and a typographical error be corrected in the last paragraph of Section 7-6-11(c). The Mayor closed the public hearing at 6:41 P.M. Council member Nagy inquired about the language in Section 7-6-2(b), to which City Manager Scully and City Attorney Nelson provided information. Mayor Pro Tem Oliveira inquired on whether there would be a grace period for residents to turn in illegal fireworks, to which City Manager Scully provided information. Council member Nagy made a motion to introduce the ordinance replacing Title 7 Chapter 6 Article 1 pertaining to fireworks, with the noted amendments and the deletion of the social host clause. The motion was seconded by Council member Anderson, and carried 5-0.

6. WORKSHOP – Downtown Vacant Building Ordinance

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

City Manager Scully presented the staff report. Melvin Oliveira, a property owner in Gustine, inquired on whether grant funding was available for the heavily dilapidated buildings. Paul Wallis, a Gustine property owner, spoke to the excessive amount of vacancy and the overbuilt status. He further suggested a residential downtown. Sherri Marsigli, 820 North Ave Gustine, expressed her support of the concept of the ordinance, and urged Council to consider defining the "actively offering" language more specifically. There was a lengthy discussion from Council. Tom Gomes, 1065 Brentwood Ave Gustine, expressed his support for this ordinance and urged Council to consider making the ordinance pertain to residential neighborhoods as well. Sherri Marsigli, 820 North Ave Gustine, advised on a building gaining historical status. She further remarked that Gustine once had a Revitalization Committee. Melvin Oliveira, a Gustine property owner, expressed his agreement with the possibility of offering residential properties downtown. City Manager Scully advised that the existing Gustine Municipal Code allows for a live/work community downtown on buildings that are more than one story. Council directed staff to bring this item back for one more workshop with a possible presentation to decide on ordinance specifics.

7. Consider Request for Use of City Streets and Services for Gustine Elementary School Halloween Parade

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve fee waiver request for use of City streets and services*

Police Chief Dunford presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made motion to approve the fee waiver request for use of City streets and services. The motion was seconded by Council member Anderson, and carried 5-0.

8. Consider Resolution to Authorize City Manager to Proceed With Wastewater Improvement Grant

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve resolution*

City Manager Scully presented the staff report. Engineering Project Manager Reed provided additional information. There was no public comment. Council member Nagy made a motion to approve the resolution. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

9. Consider Authorizing Expenditures for City Centennial Activities

1. *Receive Staff Report*
2. *Receive Public Comment*
3. *Consider a motion to approve the expenditures*

City Manager Scully presented the staff report. There was no public comment. Mayor Pro Tem Oliveira made a motion to approve the expenditures. The motion was seconded by Council member Hasness, and carried 5-0.

CITY DEPARTMENT REPORTS

Public Works Director Reyes advised on the upcoming tire amnesty grant recycle event on November 7th. She also advised that leaf pickup would be commencing citywide, and that her department had begun storm drain and ditch maintenance in anticipation of rain in the coming months. She advised that she would be purchasing a new freezer for the Goman Center. She also gave an update on the progress of the mistletoe abatement tree trimming project around town.

Engineering Project Manager Reed gave an update on the medians project and advised that the bike lane project was nearing completion.

Recreation Director Vitorino advised on the successful softball tournament. She also advised of several ongoing and upcoming recreation classes and events.

Police Chief Dunford advised on his attendance at a webinar addressing AB266 on medical marijuana cultivation. He relayed that the Police Department's smart phone app was up and running and had made national news on their new achievement. He advised that his department was preparing for their Halloween Haunted House. Lastly he reminded those in attendance of the homecoming parade and rally on Thursday.

Assistant Fire Chief Garcia advised that he had nothing to report.

CITY MANAGER REPORT

City Manager Scully advised on the recent planning commission meetings. He also advised of vacancies on the Airport Commission. Lastly, he reported that staff would be bringing forth an agenda item for the consideration of a Combined commission.

CITY COUNCIL REPORTS

Council member Hasness thanked those in attendance for attending tonight's meeting. She advised on her attendance at a golf tournament held by the League of California Cities. Lastly, she advised that she would be attending the upcoming Traffic Committee meeting to discuss the downtown traffic circle.

Council member Nagy advised on his attendance at the Antique Faire, and at a recent Chamber of Commerce meeting, where the City was thanked for their $2,000 donation for the antique directional sign. He further advised on his attendance at a Merced County Association of Governments Traffic Expenditure Planning Steering Committee meeting with Council member Hasness. He also reminded everyone of the Traffic Committee meeting to be held on Wednesday, and advised of the homecoming parade on Thursday, and lastly Gustine High School's homecoming football games to be held on Friday against Mariposa High.

Council member Anderson reported on her receipt of positive feedback on the yoga class, and new bike lanes and speed feedback signs. She mentioned the Chamber of Commerce's Downtown Mixer to be held on November 13th.

Mayor Pro Tem Oliveira advised on his attendance at the Gustine Volunteer Fire Auxiliary's Fireman's Ball fundraiser. He reported on the forward movement the Family Resource Center is gaining. Lastly, he reminded everyone of the Veteran's Day parade to be held on November 11th at 11A.M.

Mayor Brazil commented on the successful Antique Faire, and suggested making it a larger event next year. He advised on the projected severity of the pending El Nino weather system. He also expressed his sentiments on the recent banning of the Redskins mascot name and logo. Lastly he commented on Gustine High School football teams' undefeated status.

CLOSED SESSION

1. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR- Pursuant to Government Section 54956.8 Agency Negotiator: City Manager; Property: Assessor's Parcel No. 063-160-006 and 063-160-007; Negotiating parties: Elder Pires; Under negotiation: Price and terms of payment**

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

ADJOURNMENT

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

ATTEST:

CITY CLERK **MAYOR BRAZIL**

City of Gustine, CA

Warrant List
By Vendor Name

Post Dates 10/21/2015 - 11/03/2015

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	440160	40398	PAYROLL DEDUCTIONS	1,670.52
			Vendor AFLAC ADMINISTATIVE SERVICES Total:	**1,670.52**
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	506-4094461	40399	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	3.33
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	3.31
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	6.65
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	5.99
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	13.97
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	27.27
ARAMARK UNIFORM SERV	506-4109147	40399	PW UNIFORMS	5.99
			Vendor ARAMARK UNIFORM SERVICES INC Total:	**88.62**
Vendor: AT & T				
AT & T	0329700307	40400	FIBER TEL/INT SERVICE	56.60
AT & T	0329700307	40400	FIBER TEL/INT SERVICE	566.00
AT & T	0329700307	40400	FIBER TEL/INT SERVICE	226.40
AT & T	0329700307	40400	FIBER TEL/INT SERVICE	226.40
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			Vendor AT & T Total:	**1,132.00**
Vendor: AT&T CALNET 2				
AT&T CALNET 2	000007187546	40401	TELEPHONE 9391019801	2.70
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AT&T CALNET 2	000007187546	40401	TELEPHONE 9391019801	10.81
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AT&T CALNET 2	000007187546	40401	TELEPHONE 9391019801	2.71
AT&T CALNET 2	000007189941	40401	TELEPHONE C6022225767	12.85
AT&T CALNET 2	000007189941	40401	TELEPHONE C6022225767	128.46
AT&T CALNET 2	000007189941	40401	TELEPHONE C6022225767	51.38
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AT&T CALNET 2	000007190310	40401	TELEPHONE 2098546118	3.22
AT&T CALNET 2	000007190310	40401	TELEPHONE 2098546118	3.22
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Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
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AT&T CALNET 2	000007190420	40401	TELEPHONE 2098542127	2.64
AT&T CALNET 2	000007190420	40401	TELEPHONE 2098542127	26.39
AT&T CALNET 2	000007190420	40401	TELEPHONE 2098542127	10.56
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AT&T CALNET 2	000007190423	40401	TELEPHONE 2098541205	49.22
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			Vendor AT&T CALNET 2 Total:	**832.47**
Vendor: BAKER SUPPLIES AND REPAIRS				
BAKER SUPPLIES AND REP	17436	40402	MOWER PARTS	41.90
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Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	758028	40403	ATTORNEY FEE	3,100.00
BEST BEST & KRIEGER	758058	40403	GENERAL ATTORNEY SVCS	88.50
			Vendor BEST BEST & KRIEGER Total:	**3,188.50**
Vendor: BYRON FAULDER				
BYRON FAULDER	NOV 2015	40404	LEASE AGREEMENT	83.33
BYRON FAULDER	NOV 2015	40404	LEASE AGREEMENT	83.34
BYRON FAULDER	NOV 2015	40404	LEASE AGREEMENT	83.33
			Vendor BYRON FAULDER Total:	**250.00**
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	PR- 10/17/15	40405	PAYROLL DEDUCTIONS	242.30
			Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:	**242.30**
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	37.82
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	70.92
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	9.46
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	118.20
CANON FINANCIAL SERVIC	15414739	40406	COPIER LEASE	118.18
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Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	4017311733	40407	COPIER MAINT AGRMNT	26.99
CANON SOLUTIONS AMER	4017311733	40407	COPIER MAINT AGRMNT	50.60
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Vendor: CENTRAL CALIF IRRIGATION DIST				
CENTRAL CALIF IRRIGATIO	J15-240	40408	AIRPORT WEED ABATEME	480.00
CENTRAL CALIF IRRIGATIO	J15-241	40408	WW PLANT WEED ABATE	2,280.00
			Vendor CENTRAL CALIF IRRIGATION DIST Total:	**2,760.00**

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Vendor: CENTRAL VALLEY ELECTRONICS				
CENTRAL VALLEY ELECTRO	13727	40409	REPAIR COUNCIL CHAMBE	195.00
			Vendor CENTRAL VALLEY ELECTRONICS Total:	**195.00**
Vendor: CENTRAL VALLEY TOXICOLOGY				
CENTRAL VALLEY TOXICOL	242562	40410	PD DRUG SCREENING	106.00
CENTRAL VALLEY TOXICOL	242565	40410	PD TOXICOLOGY	78.00
CENTRAL VALLEY TOXICOL	242566	40410	PD	78.00
CENTRAL VALLEY TOXICOL	242622	40410	PD	78.00
CENTRAL VALLEY TOXICOL	243357	40410	PD	78.00
CENTRAL VALLEY TOXICOL	243358	40410	PD	78.00
CENTRAL VALLEY TOXICOL	243359	40410	PD	78.00
			Vendor CENTRAL VALLEY TOXICOLOGY Total:	**574.00**
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	0002008	40411	PD VEHICLE	45.84
DEPOT GARAGE INC	0001535	40411	PD VEHICLE	218.31
DEPOT GARAGE INC	0001560	40411	PD VEHICLE	15.00
DEPOT GARAGE INC	0001938	40411	PD VEHICLE REPAIR	1,039.75
DEPOT GARAGE INC	0002204	40411	PD VEHICLE BATTERY	387.19
			Vendor DEPOT GARAGE INC Total:	**1,706.09**
Vendor: EFTPS				
EFTPS	PR- 10/12/2015	1861	PAYROLL TAXES	43.38
EFTPS	PR- 10/17/15	1866	PAYROLL TAXES	6,854.74
EFTPS	PR- 10/17/2015	1867	PAYROLL TAXES	1,603.16
EFTPS	PR_ 10/21/2015	1863	PAYROLL TAXES	139.26
EFTPS	PR_10/17/2015	1868	PAYROLL TAXES	6,066.34
EFTPS	PR-10/21/15	1862	PAYROLL TAXES	185.46
			Vendor EFTPS Total:	**14,892.34**
Vendor: ELITE UNIFORMS				
ELITE UNIFORMS	3204	40412	PD SUPPLIES	96.39
			Vendor ELITE UNIFORMS Total:	**96.39**
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	PR- 10/17/15	1864	PAYROLL TAXES	449.33
EMPLOYMENT DEVELOPM	PR- 10/17/2015	1865	PAYROLL TAXES	1,902.49
EMPLOYMENT DEVELOPM	PR- 10/21/15	1859	PAYROLL TAXES	22.97
EMPLOYMENT DEVELOPM	PR- 10/21/2015	1860	PAYROLL TAXES	13.46
			Vendor EMPLOYMENT DEVELOPMENT DEPT Total:	**2,388.25**
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	80089	40413	WATER ANALYSIS	1,050.00
			Vendor FAR WEST LABORATORIES, INC. Total:	**1,050.00**
Vendor: FRANCHISE TAX BOARD				
FRANCHISE TAX BOARD	PR- 10/17/15	40414	PAYROLL DEDUCTION	250.00
			Vendor FRANCHISE TAX BOARD Total:	**250.00**
Vendor: FRANK RIVAS				
FRANK RIVAS	09172015	40415	UMPIRE - REC	135.00
			Vendor FRANK RIVAS Total:	**135.00**
Vendor: G&K SERVICES				
G&K SERVICES	1057154384	40416	PW UNIFORMS	2.32
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G&K SERVICES	1057154384	40416	PW UNIFORMS	4.17
G&K SERVICES	1057154384	40416	PW UNIFORMS	9.73
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			Vendor G&K SERVICES Total:	**92.68**
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	NOV2015	40417	REFUSE SERVICE	32,868.84
			Vendor GILTON SOLID WASTE MANAGEMENT INC Total:	**32,868.84**
Vendor: GOUVEIA ENGINEERING INC				
GOUVEIA ENGINEERING I	4596	40418	ENGINEERING/SURVEYING	212.63
GOUVEIA ENGINEERING I	4598	40418	INTERNATIONAL - FEIHE P	815.06
GOUVEIA ENGINEERING I	4599	40418	STREETS PLANNING	70.88
GOUVEIA ENGINEERING I	4600	40418	CONSTURCT ROUNDABOU	3,947.50
GOUVEIA ENGINEERING I	4601	40418	CONSTRUCT HWY 33/140	1,192.50
GOUVEIA ENGINEERING I	4602	40418	HSIP MEDIAN DESIGN PHA	3,610.00
GOUVEIA ENGINEERING I	4603	40418	SCHMIDTY PARK CLASS 1 T	127.50
GOUVEIA ENGINEERING I	4604	40418	CONSTRUCT ROUNDABOU	78.75
GOUVEIA ENGINEERING I	4605	40418	A.C.I.P.	123.38
GOUVEIA ENGINEERING I	4606	40418	REVIEW MAPS FEIHE PRJC	91.88
GOUVEIA ENGINEERING I	4607	40418	FEIHE PLAN REVIEW	637.88
			Vendor GOUVEIA ENGINEERING INC Total:	**10,907.96**
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	10262015	40419	TIRES	596.00
			Vendor GUERRERO'S TIRE & AUTO REPAIR Total:	**596.00**
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	130803	40420	WW ANALYSIS	520.00
IEH AQUATIC RESEARCH	130953	40420	WW ANALYSIS	104.00
			Vendor IEH AQUATIC RESEARCH Total:	**624.00**
Vendor: INFOSEND BILLING				
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	36.12
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	28.26
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	241.51
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	14.45
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	11.30
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	238.40
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	186.50
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	238.40
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	186.50
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	195.05
INFOSEND BILLING	97382	40421	UTILITY BILLING & STREET	152.59
			Vendor INFOSEND BILLING Total:	**1,529.08**
Vendor: JONATHAN ROBERT FLANAGAN				
JONATHAN ROBERT FLAN	0192	40422	CENTENNIAL T-SHIRTS	859.68
JONATHAN ROBERT FLAN	0195	40422	CENTENNIAL TIME CAPSU	50.00
			Vendor JONATHAN ROBERT FLANAGAN Total:	**909.68**
Vendor: LANGUAGE LINE SERVICES				
LANGUAGE LINE SERVICES	3674808	40423	PD TRANSLATION	3.39
			Vendor LANGUAGE LINE SERVICES Total:	**3.39**
Vendor: LINCOLN EQUIPMENT				
LINCOLN EQUIPMENT	SCM021139	40424	LID SWITCH / POOL	-60.21

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
LINCOLN EQUIPMENT	SI269913	40424	WARRANTY	452.30
			Vendor LINCOLN EQUIPMENT Total:	**392.09**
Vendor: MARYANN VIERRA				
MARYANN VIERRA	NOV 2015	40425	LOAN PAYMENT	489.26
MARYANN VIERRA	NOV 2015	40425	LOAN PAYMENT	789.87
MARYANN VIERRA	NOV 2015	40425	LOAN PAYMENT	489.26
MARYANN VIERRA	NOV 2015	40425	LOAN PAYMENT	789.86
			Vendor MARYANN VIERRA Total:	**2,558.25**
Vendor: MEDINA ELECTRICAL CONTRACTOR				
MEDINA ELECTRICAL CON	922	40426	FIREHOUSE REMODEL ELE	3,750.00
			Vendor MEDINA ELECTRICAL CONTRACTOR Total:	**3,750.00**
Vendor: MELANIE CORREA				
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	35.08
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	11.69
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	11.69
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	4.68
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	81.85
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	65.48
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	11.69
MELANIE CORREA	10/22-23/15 MILEAGE	40427	MILEAGE RMA MTG	11.69
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	41.25
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	13.75
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	13.75
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	5.50
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	96.25
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	77.00
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	13.75
MELANIE CORREA	LUNCHEON ADV	40428	EMPLOYEE RECOG ADV	13.75
			Vendor MELANIE CORREA Total:	**508.85**
Vendor: MERCED COUNTY TAX COLLECTOR				
MERCED COUNTY TAX COL	NOV 15 063-050-046-000	40429	PAYMENT #2 063-050-046	448.93
MERCED COUNTY TAX COL	NOV 15 063-130-066-000	40429	PAYMENT #2 063-130-066	1,683.59
MERCED COUNTY TAX COL	NOV 15 063-130-067-000	40429	PAYMENT #2 063-130-067	580.27
MERCED COUNTY TAX COL	NOV 15 063-160-006-000	40429	063-160-0006-000	2,573.02
MERCED COUNTY TAX COL	NOV 15 063-160-007-000	40429	PAYMENT #2 063-160-007	1,164.39
MERCED COUNTY TAX COL	NOV 15 063-160-014-000	40429	PAYMENT #2 063-160-014	1,323.86
MERCED COUNTY TAX COL	NOV 15 063-160-023-000	40429	PAYMENT #2 063-160-023	1,032.96
MERCED COUNTY TAX COL	NOV 15 063-160-024-000	40429	PAYMENT #2 063-160-024	861.27
MERCED COUNTY TAX COL	NOV 15 063-320-013-000	40429	PAYMENT #2 063-0320-01	44.17
			Vendor MERCED COUNTY TAX COLLECTOR Total:	**9,712.46**
Vendor: MID VALLEY AGRICULTURAL SERV. INC				
MID VALLEY AGRICULTUR	1261882	40430	PEST CONTROL MATERIAL	234.62
MID VALLEY AGRICULTUR	1261882	40430	PEST CONTROL MATERIAL	234.62
MID VALLEY AGRICULTUR	1261882	40430	PEST CONTROL MATERIAL	469.24
MID VALLEY AGRICULTUR	1261883	40430	GOPHER GETTER	269.82
MID VALLEY AGRICULTUR	1261883	40430	GOPHER GETTER	269.83
			Vendor MID VALLEY AGRICULTURAL SERV. INC Total:	**1,478.13**
Vendor: MUNICIPAL CODE CORPORATION				
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	13.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	13.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	65.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	19.50
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	19.50

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	13.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	19.50
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	97.50
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	130.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	130.00
MUNICIPAL CODE CORPO	00261514	40431	I.T. SUPPORT	130.00
			Vendor MUNICIPAL CODE CORPORATION Total:	**650.00**
Vendor: PIZZA FACTORY				
PIZZA FACTORY	30376	40432	REC- MOVIE NIGHT	60.00
			Vendor PIZZA FACTORY Total:	**60.00**
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	PR- 10/17/15	40433	PAYROLL DEDUCTIONS	480.00
			Vendor POLICE OFFICERS ASSOC Total:	**480.00**
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	30.19
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	12.33
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	1,211.63
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	35.49
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	20.10
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	21.70
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	9.74
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	64.60
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	4.87
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	81.66
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	60.00
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	11.69
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	10.37
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	183.07
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	4.22
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	299.60
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	124.64
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	1.81
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	362.22
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	5.84
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	21.42
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	13.63
PREMIER ACCESS INSURA	NOV 2015	40434	DENTAL INSURANCE	12.95
			Vendor PREMIER ACCESS INSURANCE COMPANY Total:	**2,963.10**
Vendor: PUBLIC EMP RETIREMENT SYSTEM				
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	48.57
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	27.39
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	34.25
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	23.83
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	235.27
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	185.16
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	24.28
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	89.58

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	75.52
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	29.75
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	37.98
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	199.92
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	5.52
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	55.52
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	24.28
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	22.10
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	149.73
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	9.71
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	14.93
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	9.94
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	27.89
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	155.41
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	212.24
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	66.29
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	583.88
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	150.55
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	152.68
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	66.29
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	664.20
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	24.28
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	22.39
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	39.69
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	11.05
PUBLIC EMP RETIREMENT	100000014627696	1881	RETIREMENT CONTRIB.-FY	34.93
PUBLIC EMP RETIREMENT	100000014627705	1882	RETIREMENT CONTRIB- FY	7,631.47
PUBLIC EMP RETIREMENT	100000014627705	1882	RETIREMENT CONTRIB- FY	651.65
PUBLIC EMP RETIREMENT	100000014627705	1882	RETIREMENT CONTRIB- FY	130.12
PUBLIC EMP RETIREMENT	100000014627705	1882	RETIREMENT CONTRIB- FY	55.76
PUBLIC EMP RETIREMENT	PR-10/17/15EECLASSICMI	1869	RETIREMENT CONTRIBUTI	2,152.86
PUBLIC EMP RETIREMENT	PR-10/17/15EECLASSICSA	1871	RETIREMENT CONTRIBUTI	1,638.88
PUBLIC EMP RETIREMENT	PR-10/17/15EEPEPRASAFE	1873	RETIREMENT CONTRIBUTI	380.89
PUBLIC EMP RETIREMENT	PR-10/17/15ERCLASSICMI	1870	RETIREMENT CONTRIBUTI	2,522.98
PUBLIC EMP RETIREMENT	PR-10/17/15ERCLASSICSA	1872	RETIREMENT CONTRIBUTI	2,902.92
PUBLIC EMP RETIREMENT	PR-10/17/15ERPEPRASAFE	1874	RETIREMENT CONTRIBUTI	369.43
PUBLIC EMP RETIREMENT	PR-10/3/15EECLASSICMIS	1875	RETIREMENT CONTRIBUTI	2,123.51
PUBLIC EMP RETIREMENT	PR-10/3/15EECLASSICSAF	1877	RETIREMENT CONTRIBUTI	1,567.21
PUBLIC EMP RETIREMENT	PR-10/3/15EEPEPRASAFET	1879	RETIREMENT CONTRIBUTI	402.80
PUBLIC EMP RETIREMENT	PR-10/3/15ERCLASSICMIS	1876	RETIREMENT CONTRIBUTI	2,489.71
PUBLIC EMP RETIREMENT	PR-10/3/15ERCLASSICSAF	1878	RETIREMENT CONTRIBUTI	2,778.47
PUBLIC EMP RETIREMENT	PR-10/3/15ERPEPRASAFET	1880	RETIREMENT CONTRIBUTI	390.68
			Vendor PUBLIC EMP RETIREMENT SYSTEM Total:	**31,704.34**
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	318941ASTR	40435	AIRPORT COMM./ PLANNI	13.60
			Vendor RALEY'S-IN STORE CHARGE Total:	**13.60**
Vendor: RICHARD MARTIN (DBA RESCUE 74 CPR)				
RICHARD MARTIN (DBA RE	10272015 CPR	40436	CPR TRAINING INSTRUCTO	180.00
			Vendor RICHARD MARTIN (DBA RESCUE 74 CPR) Total:	**180.00**
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	10.45

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	360	40437	HEALTH INSURANCE ADMI	3.37
			Vendor RICO PFITZER PIRES & ASSOC Total:	**708.00**
Vendor: S & N AIROFLO, INC				
S & N AIROFLO, INC	16222	40438	AERATOR PARTS	2,597.40
			Vendor S & N AIROFLO, INC Total:	**2,597.40**
Vendor: SAFARILAND, LLC				
SAFARILAND, LLC	I15-159193	40439	PD EVIDENCE SUPPLIES	88.40
			Vendor SAFARILAND, LLC Total:	**88.40**
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	82.36
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	9,047.08
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	225.87
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	133.94
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	144.34
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	65.17
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	416.24
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	32.58
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	541.31
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	79.76
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	69.05

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	1,271.90
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	1,980.21
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	857.52
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	2,440.36
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	41.44
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	147.27
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	91.24
SAN JOAQUIN VALLEY INS	NOV 2015	1883	HEALTH INSURANCE	85.97
			Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:	**20,790.40**
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	1398009681	40440	SUPPLIES	7.77
STAPLES CREDIT PLAN	1398371551	40440	SUPPLIES	5.77
STAPLES CREDIT PLAN	1398426751	40440	RECREATION SUPPLIES	165.15
STAPLES CREDIT PLAN	1398458011	40440	SUPPLIES	14.93
STAPLES CREDIT PLAN	1410780831	40440	SUPPLIES	51.18
STAPLES CREDIT PLAN	1410826581	40440	SUPPLIES	8.91
			Vendor STAPLES CREDIT PLAN Total:	**253.71**
Vendor: STATE OF CALIFORNIA DEPT OF JUSTICE				
STATE OF CALIFORNIA DEP	127860	40441	PD FINGERPRINTS	378.00
			Vendor STATE OF CALIFORNIA DEPT OF JUSTICE Total:	**378.00**
Vendor: STATE WATER RESOURCES CONTROL BD				
STATE WATER RESOURCES	LW-1001845	40442	WATER SYSTEM PERMIT F	1,596.05
			Vendor STATE WATER RESOURCES CONTROL BD Total:	**1,596.05**
Vendor: SWANK MOTION PICTURES, INC				
SWANK MOTION PICTURE	DB 2112443	40443	MOVIE NIGHT HOTEL TRA	200.00
			Vendor SWANK MOTION PICTURES, INC Total:	**200.00**
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONA	349129309	40444	PEST CONTROL	33.00
			Vendor TERMINIX INTERNATIONAL Total:	**33.00**
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	40595	40445	FUEL	57.41
TESEI PETROLEUM	40595	40445	FUEL	631.69
TESEI PETROLEUM	40595	40445	FUEL	25.18
TESEI PETROLEUM	40595	40445	FUEL	146.13
TESEI PETROLEUM	40595	40445	FUEL	31.31
TESEI PETROLEUM	40595	40445	FUEL	152.92
TESEI PETROLEUM	40595	40445	FUEL	153.44
			Vendor TESEI PETROLEUM Total:	**1,198.08**
Vendor: THE PIN CENTER				
THE PIN CENTER	1015038	40446	CENTENNIAL PINS	495.00
			Vendor THE PIN CENTER Total:	**495.00**
Vendor: THOMAS DOWNER (DBA BEAR CREEK AQUATICS)				
THOMAS DOWNER (DBA B	102	40447	LIFEGUARD TRAINING	650.00
			Vendor THOMAS DOWNER (DBA BEAR CREEK AQUATICS) Total:	**650.00**
Vendor: TIFFANY VITORINO				
TIFFANY VITORINO	10262015	40449	CENTENNIAL MOVIE NIGH	112.34
TIFFANY VITORINO	10292015 CENT ADV	40448	CENTENNIAL EXPENSE AD	200.00
TIFFANY VITORINO	REC10262015	40449	MOVIE NIGHT REIMB DIFF	8.27
			Vendor TIFFANY VITORINO Total:	**320.61**

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
Vendor: TINA TROESCH				
TINA TROESCH	102615 MOVIE NIGHT	40450	DJ MOVIE NIGHT 10/26/1	175.00
			Vendor TINA TROESCH Total:	**175.00**
Vendor: TRUE BLUE VETERINARY HOSPITAL				
TRUE BLUE VETERINARY H	107169	40451	GAP	110.00
			Vendor TRUE BLUE VETERINARY HOSPITAL Total:	**110.00**
Vendor: USA BLUE BOOK				
USA BLUE BOOK	772071	40452	WASTEWATER SUPPLIES	396.10
			Vendor USA BLUE BOOK Total:	**396.10**
Vendor: VALLEY PARTS SERVICE				
VALLEY PARTS SERVICE	253839	40453	VEHICLE PARTS	13.98
			Vendor VALLEY PARTS SERVICE Total:	**13.98**
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	3.19
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	371.26
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	11.78
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	6.05
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	5.44
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	21.02
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	1.27
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	22.78
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	3.05
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	3.56
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	10.26
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	47.83
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	89.76
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	9.94
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	32.56
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	102.82
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	1.53
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	7.20
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	3.56
VISION SERVICE PLAN-(CA)	NOV 2015	40454	VISION INSURANCE	5.09
			Vendor VISION SERVICE PLAN-(CA) Total:	**895.16**
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	PR- 10/17/15	40455	PAYROLL DEDUCTION	142.71
			Vendor WASHINGTON STATE SUPPORT REGISTRY Total:	**142.71**
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	49717	40456	PD ANIMAL	109.45

Vendor Name	Payable Number	Payment Number	Description (Item)	Amount
WESTSIDE ANIMAL HOSPI	49718	40456	PD ANIMAL	46.00
			Vendor WESTSIDE ANIMAL HOSPITAL Total:	**155.45**
Vendor: WESTSIDE WELDING & RADIATOR				
WESTSIDE WELDING & RA	9497	40457	EQUIP/ TRACTOR REPAIR	1,179.37
			Vendor WESTSIDE WELDING & RADIATOR Total:	**1,179.37**
			Grand Total:	**166,662.36**

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	33,770.57
009 - COMMUNITY CENTER FUND	402.93
016 - SWIM POOL FUND	1,258.01
017 - CITY WIDE LIGHTING & LAND	1,472.08
019 - RECREATION FUND	2,761.39
020 - SURFACE TRANS SERV FUND	9,168.88
021 - ST/SIDEWALK MAINT	1,387.08
024 - COPS GRANT	1,196.08
034 - FIRE SERVICE FUND	3,750.00
058 - STORM DRAIN	1,400.48
060 - WATER FUND	11,160.93
061 - SEWER FUND	24,726.83
062 - REFUSE	33,786.05
063 - AIRPORT FUND	634.59
099 - PAYROLL TRUST FUND	39,786.46
Grand Total:	**166,662.36**

Account Summary

Account Number	Account Name	Payment Amount
001-0000-430.041-00	PLANNING DEPOSIT (PR	1,544.82
001-0110-520.010-00	DEPT OPERATING SUPPL	13.60
001-0110-530.201-00	OTHER CONTRACT SERVI	13.00
001-0120-510.000-00	PERS	48.57
001-0120-510.020-00	GROUP HEALTH INSURA	9.28
001-0120-530.091-00	MEETINGS & TRAINING	41.25
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	158.28
001-0140-520.000-00	OFFICE SUPPLIES	20.70
001-0140-520.010-00	DEPT OPERATING SUPPL	67.86
001-0140-530.011-00	TELEPHONE & INTERNET	98.23
001-0140-530.014-00	POSTAGE	36.12
001-0140-530.201-00	OTHER CONTRACT SERVI	106.07
001-0141-530.009-00	OTHER PROFESSIONAL S	3,188.50
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	250.55
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	108.00
001-0150-520.011-00	UNIFORM ALLOWANCE	9.08
001-0150-520.040-00	FUEL	57.41
001-0150-540.011-00	BUILDINGS	195.00
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	10,865.98
001-0210-520.000-00	OFFICE SUPPLIES	88.40
001-0210-520.011-00	UNIFORM ALLOWANCE	96.39
001-0210-520.030-00	MOTOR VEHICLE EXPEN	1,706.09
001-0210-520.040-00	FUEL	631.69
001-0210-530.009-00	OTHER PROFESSIONAL S	955.39
001-0210-530.011-00	TELEPHONE & INTERNET	982.24
001-0210-530.091-00	MEETINGS & TRAINING	35.08
001-0210-530.201-00	OTHER CONTRACT SERVI	186.52
001-0220-520.040-00	FUEL	25.18
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	1,582.70
001-0230-530.009-00	OTHER PROFESSIONAL S	265.45
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	1.60

Account Summary

Account Number	Account Name	Payment Amount
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	287.64
001-0610-520.010-00	DEPT OPERATING SUPPL	504.44
001-0610-520.011-00	UNIFORM ALLOWANCE	9.05
001-0610-520.030-00	MOTOR VEHICLE EXPEN	13.98
001-0610-530.072-00	OTHER EQUIPMENT REP	1,179.37
001-0610-530.201-00	OTHER CONTRACT SERVI	19.50
001-0610-540.011-00	BUILDINGS	83.33
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	161.78
009-0150-520.040-00	FUEL	146.13
009-0150-530.201-00	OTHER CONTRACT SERVI	19.50
016-0120-510.020-00	GROUP HEALTH INSURA	1.69
016-0613-510.000-00	PERS	29.75
016-0613-510.020-00	GROUP HEALTH INSURA	171.48
016-0613-530.072-00	OTHER EQUIPMENT REP	392.09
016-0613-530.201-00	OTHER CONTRACT SERVI	663.00
017-0120-510.000-00	PERS	37.98
017-0120-510.020-00	GROUP HEALTH INSURA	80.75
017-0120-530.091-00	MEETINGS & TRAINING	25.44
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	532.21
017-0610-520.010-00	DEPT OPERATING SUPPL	504.45
017-0610-520.011-00	UNIFORM ALLOWANCE	18.12
017-0610-520.040-00	FUEL	31.31
017-0610-530.072-00	OTHER EQUIPMENT REP	41.90
019-0100-530.087-00	CENTENNIAL EXPENSES	1,717.02
019-0120-510.020-00	GROUP HEALTH INSURA	40.41
019-0142-510.000-00	PERS	5.52
019-0613-510.000-00	PERS	55.52
019-0613-520.010-00	DEPT OPERATING SUPPL	543.42
019-0613-530.201-00	OTHER CONTRACT SERVI	399.50
020-0310-530.001-00	ENGINEERING	212.63
020-0310-530.009-00	OTHER PROFESSIONAL S	8,956.25
021-0120-510.000-00	PERS	24.28
021-0120-510.020-00	GROUP HEALTH INSURA	3.29
021-0120-530.091-00	MEETINGS & TRAINING	25.44
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	161.65
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	671.88
021-0310-520.011-00	UNIFORM ALLOWANCE	16.32
021-0310-530.009-00	OTHER PROFESSIONAL S	70.88
021-0310-530.201-00	OTHER CONTRACT SERVI	241.51
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	544.43
034-0220-540.011-00	BUILDING	3,750.00
059-0120-510.000-00	PERS	9.71
059-0120-510.020-00	GROUP HEALTH INSURA	1.31
059-0120-530.091-00	MEETINGS & TRAINING	10.18
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	97.03
059-0140-530.014-00	POSTAGE	14.45
059-0140-530.201-00	OTHER CONTRACT SERVI	27.51
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	72.73
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	88.37

Account Summary

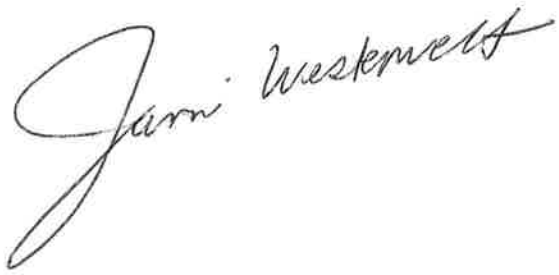
Account Number	Account Name	Payment Amount
059-0730-530.095-00	TAXES	448.93
059-0730-530.201-00	OTHER CONTRACT SERVI	577.50
060-0120-510.000-00	PERS	155.41
060-0120-510.020-00	GROUP HEALTH INSURA	20.37
060-0120-530.091-00	MEETINGS & TRAINING	178.10
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	1,514.60
060-0140-530.011-00	TELEPHONE & INTERNET	392.89
060-0140-530.014-00	POSTAGE	238.40
060-0140-530.201-00	OTHER CONTRACT SERVI	389.03
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	484.93
060-0210-510.000-00	PERS	130.12
060-0210-510.020-00	GROUP HEALTH INSURA	4.22
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	2,460.94
060-0710-520.011-00	UNIFORM ALLOWANCE	38.07
060-0710-520.040-00	FUEL	152.92
060-0710-530.094-00	LICENSES & PERMIT FEE	1,596.05
060-0710-530.111-00	NOTE	489.26
060-0710-530.122-00	INTEREST	789.87
060-0710-530.201-00	OTHER CONTRACT SERVI	1,180.00
060-0710-540.011-00	BUILDINGS	83.34
061-0120-510.000-00	PERS	150.55
061-0120-510.020-00	GROUP HEALTH INSURA	18.37
061-0120-530.091-00	MEETINGS & TRAINING	142.48
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	1,024.83
061-0140-530.011-00	TELEPHONE & INTERNET	392.89
061-0140-530.014-00	POSTAGE	238.40
061-0140-530.201-00	OTHER CONTRACT SERVI	389.03
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	484.93
061-0210-510.000-00	PERS	55.76
061-0210-510.020-00	GROUP HEALTH INSURA	1.81
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	2,998.11
061-0520-520.010-00	DEPT OPERATING SUPPL	865.34
061-0520-520.011-00	UNIFORM ALLOWANCE	74.34
061-0520-520.030-00	MOTOR VEHICLE EXPEN	596.00
061-0520-520.040-00	FUEL	153.44
061-0520-530.072-00	OTHER EQUIPMENT REP	2,597.40
061-0520-530.095-00	TAXES	9,263.53
061-0520-530.111-00	NOTE	489.26
061-0520-530.122-00	INTEREST	789.86
061-0520-530.201-00	OTHER CONTRACT SERVI	3,034.00
061-0520-540.011-00	BUILDINGS	83.33
062-0120-510.000-00	PERS	24.28
062-0120-510.020-00	GROUP HEALTH INSURA	1.60
062-0120-530.091-00	MEETINGS & TRAINING	25.44
062-0140-510.000-00	PERS	22.39
062-0140-510.020-00	GROUP HEALTH INSURA	48.81
062-0140-530.011-00	TELEPHONE & INTERNET	98.22
062-0140-530.014-00	POSTAGE	195.05
062-0140-530.201-00	OTHER CONTRACT SERVI	355.10
062-0510-520.011-00	UNIFORM ALLOWANCE	16.32
062-0510-530.009-00	OTHER PROFESSIONAL S	32,868.84
062-0510-530.201-00	OTHER CONTRACT SERVI	130.00

Account Summary

Account Number	Account Name	Payment Amount
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	177.55
063-0120-530.091-00	MEETINGS & TRAINING	25.44
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	115.17
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	107.38
063-0340-530.009-00	OTHER PROFESSIONAL S	123.38
099-0000-220.010	FICA TAXES PAYABLE	8,686.74
099-0000-220.020	FIT W/H PAYABLE	6,205.60
099-0000-220.030	SIT W/H PAYABLE	1,925.46
099-0000-220.050	PERS PAYABLE	19,720.34
099-0000-220.065	AFLAC PAYABLE	1,670.52
099-0000-220.071	POA DEDUCT PAYABLE	480.00
099-0000-220.090	DISABILITY (SDI) PAYABL	462.79
099-0000-220.094	FRANCHISE TAX BOARD	250.00
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	**166,662.36**

Project Account Summary

Project Account Key	Payment Amount
None	166,662.36
Grand Total:	**166,662.36**



ITEM NO. 4

COUNCIL AGENDA ITEM

NOVEMBER 3, 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.

At the September 15th City Council meeting staff presented an amended ordinance, Council voted 4-1 to introduce and waive the first reading of the ordinance. Two requested changes were made; first an amendment to the allowable size of the fireworks stand, and second; an increase to the age at which people can by fireworks (increased to 18 years of age).

At the October 6th meeting, the City Council considered a second reading of the ordinance with the requested changes. At the time of the meeting, the Council discussed the social host component of the ordinance. Council directed staff to amend the ordinance to make the citation of property owners a last case scenario where no other compliance can be achieved. Council noted that they would consider that language at time of the first reading and decide whether or not to fully delete the social host component. (The remainder of the staff report is an overview from previous staff reports on the fireworks ordinance).

At the October 20th, 2015 staff presented an amended ordinance. After discussion Council chose to delete the social host component and fix two small syntax issues and conduct the first reading. The changes have been made to the ordinance and thus the ordinance is ready for a second reading/adoption.

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).

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 waiving the second reading and approving the attached ordinance replacing Title 7, Chapter 6, article 1 pertaining to Fireworks rules and regulations.

EXHIBIT:

A) Proposed new ordinance

ORDINANCE NO. XX

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 6th day of October, 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 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 Displaysare 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 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 eighteen (18).

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 three hundred 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. 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 citationfine 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 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.

ITEM NO. 5

COUNCIL AGENDA ITEM

November 3, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: **Use Permit Fee Waiver/Deferral Request - Sherri Marsigli**

DISCUSSION

On October 26th staff received a Use Permit application from Sherri and Bill Marsigli requesting use permit approval for a wine shop/wine tasting business to be co-located within the antique business current operated by the Marisgli's at 351 Fifth St. The Use Permit application also included a request that the City Council consider waiving or deferring the use permit application fee (or a portion of the fees). If waived the application would proceed forward to the Planning Commission for consideration (obviously since Sherri Marsigli . A use permit application fee for properties in commercial zones is $880 plus (for a project that would require minimal review such as this) a $120 planning deposit review fee for a total application fee of approximately $1000.

While the City does not currently have a formal fee waiver / deferral program for downtown businesses, the Council has discussed various options that would facilitate key businesses. Further, the City Council has the power to reduce, defer or waive fee's when a public purpose exists. One such public purpose could include attracting new key businesses in an effort to spur economic development within the downtown.

RECOMMENDATION

Council to consider request for deferral, waiver or reduction of use permit fee. If waived or deferred the project would immediately be reviewed for completeness and then if complete would proceed forward to a public hearing at the Planning Commission for decision.

EXHIBIT

A) Letter of Request from Sherri Marsigli

October 26. 2015

Sean Scully
City Manager
City of Gustine
352 Fifth Street
Gustine, CA 95322

Dear Sean,

I am in the process of adding a wine shop within my existing antique store, Aged to Perfection. The plan is to allow patrons to taste wine with the intent to purchase. The main focus of the shop is to sell bottles of wine. The current business hours are: Tuesday thru Friday, 1 pm to 7 pm and Saturday, 10 am to 4 pm. I plan to hold occasional label tastings on Friday or Saturday evenings. These tastings would last approximately two to three hours.

The intent of adding the wine shop to the current business is to increase traffic to the antique store and downtown Gustine. By offering something unique and new, I hope to give the community another reason to peruse our businesses. The goal is to enhance our downtown and spur commercial success.

I respectfully request that you forward this letter to the City Council and request they waive or defer as much of the Conditional Use Permit fees as possible. The financial burden of opening and now expanding this business has been substantial. I sincerely believe that this venture aligns with the spirit of the City Council's ongoing attempt to revitalize our downtown.

Respectfully,

Sherri Marsigli
Owner

ITEM NO. 6

COUNCIL AGENDA ITEM

November 3, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: **California Native Plant Demonstration Garden Proposal**

DISCUSSION

In June of 2015, Mr. Hollingsworth gave a presentation to the City Council and community that discussed benefits a native plant garden could provide to the community. Benefits of a native plant garden include the reduction of water use, beautification of an underused piece of city property, attracting native wildlife pollinators, and educating the public about turf alternatives.

Mr. Hollingsworth has presented staff with a proposal partnering the City of Gustine, Gustine Rotary Club, Sensible Landscaping (owner: Mark Hollingsworth), the California Native Plant Society, and individual volunteers to install and manage a California native plant demonstration garden. City resources requested in the proposal include the use of a plot of land located at the corner of Grove and South Avenue (020-081-002), use of existing water supply, oversight, and advertisement of garden and workshops. There is currently turf at that location which would be removed. The plot of land is located directly behind Hernandez auto and to the west of the City Public Works yard.

The installation and maintenance will be done by volunteers, the plants will be donated, and a path and bench will be donated. Other resources provided will include educational workshops, technical advice to residents, and discounted native plants for residents.

FISCAL IMPACT:

Some minimal staff time for preliminary administration and technical assistance in initial stages of development. Water provided by the City would not be a new cost as the current configuration requires watering at least to the same level. In total, the fiscal impact would be minimal to the City as the project would be driven by volunteerism.

RECOMENDATION:

Staff recommends City Council consider whether or not to move forward with project and if so direct City Manager and City Attorney to develop an

agreement with Mr. Hollingsworth for final approval. Any agreement will include release of liability as well as specific insurance requirements to be provided by Mr. Hollingsworth and any other organizations involved. The agreement would also include upkeep, operational and ongoing maintenance details. The agreement could also include specifics for Council to consider such as a requirement that prior to any installation design must be approved by the City Council.

EXHIBIT

A) Photos of proposed location
B) Proposal by Mark Hollingsworth

APPROVED BY:

SEAN SCULLY, CITY MANAGER

Proposal for a Native Demonstration Garden

Prepared for the City of Gustine
Prepared by Mark Hollingsworth
Sensible Landscaping (CA Lic. #976127)
585 Laurel Ave., Gustine, CA 95322
(209) 675-0728

September 17, 2015

Objective

The objective of this proposal is to reduce water use for landscaping in the city of Gustine by providing an alternative to high-water-use plantings, such as lawns and exotics.

Goals

This project would begin by installing a garden of California native plants in the city's property at the northeast corner of Grove Avenue and South Avenue. The garden would be available for viewing at all times but would also be use for workshops for residents of Gustine who are interested in replacing some of their landscaping with drought tolerant plantings. Community members could also gain skills for installing low-water-use gardens by volunteering in the installation and care of this garden. Another goal of this project is to use and beautify an underused portion of city property.

Partners

- The City of Gustine
- Mark Hollingsworth, Sensible Landscaping
- California Native Plant Society, Northern San Joaquin Valley Chapter
- Gustine Rotary Club
- Individual volunteers

Resources provided by the City of Gustine

- Use of a plot of land, #020-081-002 (see photo above).
- Water supply (in order to install hose bib and drip system)
- Oversight
- Advertisement of garden and workshops

Resources provided or arranged for by Mark Hollingsworth

- Labor for installation and maintenance of garden for three years
- Plants (in cooperation with the native plant society)
- path and Bench (in cooperation with the Gustine Rotary Club)
- Leadership for workshops or other educational events
- Technical advice to city and residents
- Opportunity for residents to purchase native plants at reduced rates from Sensible Landscaping