



AGENDA
CITY OF GUSTINE
CITY COUNCIL
COUNCIL CHAMBERS, CITY HALL
352 5th STREET GUSTINE, CALIFORNIA
OCTOBER 6, 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 15, 2015 Regular Meeting

Recommendation: Review and approve

2. Warrants

Recommendation: Review and approve

ADMINISTRATIVE AGENDA

3. PUBLIC HEARING 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 amending the Gustine Municipal Code, Title 7, Chapter 6, Article 1 pertaining to fireworks*

(Roll Call Vote Required)

4. **Consider Request for Use of City Streets and Services for Police Department Haunted House**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve street closure*

5. **Consider Request for Use of City Streets and Services for Gustine Chamber of Commerce "Old Fashion Christmas at Home" Events**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request for use of City streets and services*

6. **Consider Request for Use of City Streets and Services for Gustine Chamber of Commerce Antique Faire**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request for use of City streets and services*

7. **Consider Authorizing an Expenditure for Fire Department Kitchen Remodel**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the expenditure*

8. **Consider Request for Installment of a Memorial Bench**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the request*

9. **Consider Authorizing an Expenditure for Wastewater Treatment Plant Aerators**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve the expenditure*

10. **Discussion and Direction: Recreation Survey Results**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Discuss and provide direction*

11. **Discussion and Direction: Downtown Traffic Circle**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Discuss and provide direction*

12. **Consider Request for Fee Waiver from Gustine Volunteer Fire Department Auxiliary for Goman Center**
 1. *Receive Staff Report*
 2. *Receive Public Comment*
 3. *Consider a motion to approve fee waiver request for use of Goman Center*

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. 063-160-014; Negotiating parties: Dustin Kuykendall; Under negotiation: Price and terms of payment**

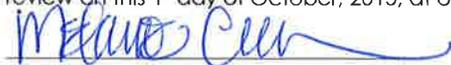
ADJOURNMENT

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 1st day of October, 2015, at or before 5:00 p.m.


Melanie Correa

**MINUTES OF
REGULAR MEETING
SEPTEMBER 15, 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, City Engineer Mario Gouveia, and Deputy City Clerk Melanie Correa

PRESENTATIONS

ORAL COMMUNICATIONS

Vic Anderson, 740 Linden Ave Gustine, requested to look at crime statistics on a map, to which Police Chief Dunford provided information.

CONSENT CALENDAR

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

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

ADMINISTRATIVE AGENDA

5. **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*

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

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*

Police Chief Dunford presented the staff report. There was no public comment. After a brief discussion, Mayor Pro Tem Oliveira made a motion to waive all fees for use of City streets and services. The motion was seconded by Council member Hasness, and carried 5-0.

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)

City Manager Scully presented the staff report. PH at 6:40 P.M. no public comment. Closed at 6:41 P.M. Council member Hasness made a 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. The motion was seconded by Council member Anderson and carried with the following roll call vote:

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

No: None

Abstain: None

Absent: None

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*

City Manager Scully presented the staff report. The Mayor opened the public hearing at 6:46 P.M. Ken Rose, of 1400 Meredith Ave, Space 84 of Gustine, requested that the minimum age to purchase safe and sane fireworks be raised to 18 years. He further inquired on why the maximum permitted square footage of a fireworks stand was so large. The Mayor closed the public hearing at 6:50 P.M. Mayor Pro Tem Oliveira expressed his agreement with Mr. Roses' concerns. There was some further discussion, Kathy Mendonca, of 606 Linden Ave, Gustine inquired on the definition of "property owner", to which City Manager Scully provided information. Mike Gandy, of 1135 Bonta Ave, Gustine, inquired whether this ordinance would be applicable outside of City limits, to which information was provided. After further discussion, Mayor Pro Tem Oliveira made a motion to edit Section 7-6-7, subsection e to allow persons of the age of 18 and above, and subsection f(3) to allow booths a square footage of 300 sq. ft. With those edits, Mayor Pro Tem Oliveira moved to introduce and waive further

readings of an ordinance replacing Title 7 Chapter 6 Article 1 pertaining to fireworks. The motion was seconded by Council member Anderson, and carried 4-1 with Council member Nagy in opposition.

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*

Public Works Director Reyes presented the staff report. There was no public comment. There was some discussion, Council member Anderson made a motion to approve the trade of material for product. Mayor Pro Tem Oliveira suggested that if the roof comes off, he'd like to see the entire barn taken down. The motion was seconded by Council member Hasness and carried 5-0.

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*

Police Chief Dunford presented the staff report. There was no public comment. After Council commentary, Mayor Pro Tem Oliveira made a motion to approve the resolution. The motion was seconded by Council member Nagy, and carried 5-0.

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*

Police Chief Dunford gave a brief presentation on the smart phone app and presented the staff report. He also distributed a screen shot to Council. Ken Rose, of 1400 Meredith Ave, Space 84, Gustine, inquired whether public works related issues could be reported on a map, to which Police Chief Dunford provided information. Fire Chief Borrelli inquired whether this app could replace Code Red, to which City Manager Scully and Police Chief Dunford provided information. Mike McGowen, of 662 Wallis Ave, Gustine, inquired how quickly this app could be made available to the general public and how the community would be made aware of this new app, to which Police Chief Dunford provided information. There was more discussion from Council. Council member Nagy made a motion to approve the expenditure. The motion was seconded by Mayor Pro Tem Oliveira, and carried 5-0.

CITY DEPARTMENT REPORTS

Gustine High School Student Representative Meg Abdallah distributed her report and reported on several back to school events and recent and upcoming academic and sporting events.

Danny Reed of Gouveia Engineering, provided an update on several projects including the bike lane project and the speed feedback sign project. He gave an update on the status of the Hwy 33/SR 140 Roundabout project, and on the

Hwy 33 medians, which will be going out to bid this month. Lastly, he gave an update on the project of the walking trail in Schmidt Park project.

Director of Public Works Reyes gave an update on the ongoing lead and copper water testing. She advised that she was working on a request for bids for the marquee landscape project. She advised on several items that her department would be bringing before Council at future meetings. Lastly, she advised that the mistletoe abatement would be commencing soon.

Recreation Coordinator Vitorino advised that the adult men's softball season was soon coming to a close. She also advised that Gustine Recreation would be holding an adult softball tournament on October 16th-17th. She also advised that additional movie nights, a trunk or treat event and numerous centennial events would be coming soon. Lastly, she updated that CPR, First Aid and Babysitter Certification courses are being arranged.

Police Chief Dunford provided an update on the recent Our Lady of Miracles Festa and activity around town. He advised on upcoming events and advised that his department was beginning to plan for the Halloween Haunted House.

Fire Chief Borrelli reminded everyone of a trap shoot event on October 10th. He also reported of one call for service report during the recent Festa event.

CITY MANAGER REPORT

City Manager Scully advised that he has been in contact with the League of California Cities, who provided an update that the recent transportation initiative is dead, and will remain dead throughout the current session. He also advised on several items that staff would be bringing before Council at a future meeting.

CITY COUNCIL REPORTS

Council member Anderson reported on her attendance at the 9/11 Memorial walk. She also thanked Fire Chief Borrelli for escorting Council in the Newman Fall Festival.

Council member Hasness welcomed Gustine High School Student Representative Meg Abdallah. She also expressed her appreciation for the engineering update.

Council member Nagy welcomed Gustine High School Student Representative Meg Abdallah. He advised that he would be present at the League of California Cities quarterly meeting on September 24th, and the League of California Cities Annual Conference at the end of the month. He commented on the High School's 9/11 memorial presentation at the football game.

Mayor Pro Tem Oliveira commented how nice the 9/11 Memorial Walk was, and how impressed he was of the attendance in the Our Lady of Miracles candlelight parade precession. He also advised on the upcoming Merced County Association of Governments meeting on Tuesday in Gustine. He further advised that he would be attending the following upcoming meetings: Westside Healthcare Task Force and Family Resource Center.

Mayor Brazil commented on the well attended 9/11 Memorial Walk. He suggested that for next years Memorial Walk, we reach out to the citizens of Newman as well. He also complimented Gustine Police on a continuous job well done.

CLOSED SESSION

ADJOURNMENT

Council member Anderson moved to adjourn the meeting. The motion was seconded by Mayor Pro Tem Oliveira. The meeting adjourned at 8:25 P.M.

ATTEST:

CITY CLERK

MAYOR BRAZIL



Warrant List

By Vendor Name

Post Dates 09/16/2015 - 10/06/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
Vendor: A+ CORDEIRO PLUMBING				
A+ CORDEIRO PLUMBING	40279	1854	WW LINE LOCATION	855.00
Vendor A+ CORDEIRO PLUMBING Total:				855.00
Vendor: ACE HARDWARE OF GUSTINE				
ACE HARDWARE OF GUSTI	40280	290766	PEST CONTROL / WELLS	12.95
ACE HARDWARE OF GUSTI	40280	290793	IRRIGATION SUPPLIES	7.30
ACE HARDWARE OF GUSTI	40280	290869	REC/ SIGNS MOVIE NIGHT	13.47
ACE HARDWARE OF GUSTI	40280	290943	SHIPPING P.D.	9.05
ACE HARDWARE OF GUSTI	40280	290971	IRRIGATION PARTS	31.16
ACE HARDWARE OF GUSTI	40280	291063	REC MOVIE NIGHT	14.55
ACE HARDWARE OF GUSTI	40280	291168	IRRIGATION PARTS	9.91
ACE HARDWARE OF GUSTI	40280	291171	IRRIGATION PARTS	5.93
ACE HARDWARE OF GUSTI	40280	291247	BULBS	12.94
ACE HARDWARE OF GUSTI	40280	291282	PW SUPPLIES	17.91
ACE HARDWARE OF GUSTI	40280	291282	PW SUPPLIES	17.91
ACE HARDWARE OF GUSTI	40280	291365	CONCRETE	23.72
ACE HARDWARE OF GUSTI	40280	291402	BROOM/ WATER	24.83
ACE HARDWARE OF GUSTI	40280	291441	PD SUPPLIES	14.64
ACE HARDWARE OF GUSTI	40280	291456	REC SUPPLIES	43.17
ACE HARDWARE OF GUSTI	40280	291480	WATER SUPPLIES	5.93
ACE HARDWARE OF GUSTI	40280	291559	IRRIGATION SUPPLIES	21.04
ACE HARDWARE OF GUSTI	40280	291566	IRRIGATION	9.47
ACE HARDWARE OF GUSTI	40280	291596	IRRIGATION PARTS	14.64
ACE HARDWARE OF GUSTI	40280	291864	PARTS	4.19
ACE HARDWARE OF GUSTI	40280	291878	SUPPLIES/ IRRIGATION	6.47
ACE HARDWARE OF GUSTI	40280	291896	SUPPLIES/ IRRIGATION	0.32
ACE HARDWARE OF GUSTI	40280	291964	GRAFFITI / SUPPLIES	19.30
ACE HARDWARE OF GUSTI	40280	292068	IRRIGATION SUPPLIES	18.14
ACE HARDWARE OF GUSTI	40280	292073	BLADE	16.19
ACE HARDWARE OF GUSTI	40280	292076	IRRIGATION HOSE	9.71
ACE HARDWARE OF GUSTI	40280	292105	GRAFFITI	21.57
ACE HARDWARE OF GUSTI	40280	292126	PARK SUPPLIES	60.46
ACE HARDWARE OF GUSTI	40280	292231	WATER SUPPLIES	3.77
ACE HARDWARE OF GUSTI	40280	292239	TOOLS	36.70
ACE HARDWARE OF GUSTI	40280	292252	SUPPLIES/ P.D.	16.18
ACE HARDWARE OF GUSTI	40280	292390	CLEANER	6.47
ACE HARDWARE OF GUSTI	40280	292449	IRRIGATION REPAIR	1.71
ACE HARDWARE OF GUSTI	40280	292606	WATER SUPPLIES	1.38
ACE HARDWARE OF GUSTI	40280	292637	PARKS SUPPLIES	233.18
ACE HARDWARE OF GUSTI	40280	292638	CLEANER / WW PLANT	16.71
ACE HARDWARE OF GUSTI	40280	292700	WATER SUPPLIES	10.02
ACE HARDWARE OF GUSTI	40280	292715	IRRIGATION SUPPLIES	41.68
ACE HARDWARE OF GUSTI	40280	292731	CLEANER	6.47
ACE HARDWARE OF GUSTI	40280	292784	PARKS SUPPLIES	19.42
ACE HARDWARE OF GUSTI	40280	292978	WATER SUPPLIES	23.75
ACE HARDWARE OF GUSTI	40280	292996	VEHICLE SUPPLY	3.77
ACE HARDWARE OF GUSTI	40280	293024	PD SUPPLIES	11.20
ACE HARDWARE OF GUSTI	40280	293092	GOMAN SUPPLIES	45.85

Warrant List

Post Dates: 09/16/2015 - 10/06/2015

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
ACE HARDWARE OF GUSTI	40280	293154	GOMAN SUPPLIES	2.70
ACE HARDWARE OF GUSTI	40280	293166	PARKS SUPPLIES	5.93
ACE HARDWARE OF GUSTI	40280	293174	PARK SUPPLIES	5.93
ACE HARDWARE OF GUSTI	40280	293252	WATER SUPPLIES	4.63
ACE HARDWARE OF GUSTI	40280	293385	BULBS	26.95
Vendor ACE HARDWARE OF GUSTINE Total:				991.27
Vendor: AFLAC ADMINISTATIVE SERVICES				
AFLAC ADMINISTATIVE SE	40284	010350	PAYROLL DEDUCTIONS	1,670.52
Vendor AFLAC ADMINISTATIVE SERVICES Total:				1,670.52
Vendor: ARAMARK UNIFORM SERVICES INC				
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	40285	506-4021792	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	40285	506-4036182	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	3.10
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	3.11
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	6.20
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	13.02
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	25.42
ARAMARK UNIFORM SERV	40285	506-4050673	PW UNIFORMS	5.58
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	1.11
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	1.10
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	2.21
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	1.99
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	4.64
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	9.07
ARAMARK UNIFORM SERV	40285	506-4065204	PW UNIFORMS	1.99
Vendor ARAMARK UNIFORM SERVICES INC Total:				168.24
Vendor: AT & T				
AT & T	40286	9809209201	TELEPHONE SERVICE	38.23
AT & T	40286	9809209201	TELEPHONE SERVICE	382.29
AT & T	40286	9809209201	TELEPHONE SERVICE	152.92
AT & T	40286	9809209201	TELEPHONE SERVICE	152.92
AT & T	40286	9809209201	TELEPHONE SERVICE	38.22
Vendor AT & T Total:				764.58
Vendor: AT&T CALNET 2				
AT&T CALNET 2	40287	000007009757	TELEPHONE SERVICE	4.38
AT&T CALNET 2	40287	000007009757	TELEPHONE SERVICE	43.77
AT&T CALNET 2	40287	000007009757	TELEPHONE SERVICE	17.51
AT&T CALNET 2	40287	000007009757	TELEPHONE SERVICE	17.51
AT&T CALNET 2	40287	000007009757	TELEPHONE SERVICE	4.37
AT&T CALNET 2	40287	000007009758	TELEPHONE SERVICE	19.67

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
AT&T CALNET 2	40287	000007009758	TELEPHONE SERVICE	196.66
AT&T CALNET 2	40287	000007009758	TELEPHONE SERVICE	78.67
AT&T CALNET 2	40287	000007009758	TELEPHONE SERVICE	78.67
AT&T CALNET 2	40287	000007009758	TELEPHONE SERVICE	19.66
AT&T CALNET 2	40287	000007009761	TELEPHONE SERVICE	0.95
AT&T CALNET 2	40287	000007009761	TELEPHONE SERVICE	9.50
AT&T CALNET 2	40287	000007009761	TELEPHONE SERVICE	3.80
AT&T CALNET 2	40287	000007009761	TELEPHONE SERVICE	3.80
AT&T CALNET 2	40287	000007009761	TELEPHONE SERVICE	0.94
AT&T CALNET 2	40287	000007065412	TELEPHONE SERVICE	2.65
AT&T CALNET 2	40287	000007065412	TELEPHONE SERVICE	26.54
AT&T CALNET 2	40287	000007065412	TELEPHONE SERVICE	10.62
AT&T CALNET 2	40287	000007065412	TELEPHONE SERVICE	10.62
AT&T CALNET 2	40287	000007065412	TELEPHONE SERVICE	2.65
AT&T CALNET 2	40287	000007067562	TELEPHONE SERVICE	12.80
AT&T CALNET 2	40287	000007067562	TELEPHONE SERVICE	128.04
AT&T CALNET 2	40287	000007067562	TELEPHONE SERVICE	51.22
AT&T CALNET 2	40287	000007067562	TELEPHONE SERVICE	51.22
AT&T CALNET 2	40287	000007067562	TELEPHONE SERVICE	12.80
AT&T CALNET 2	40287	000007067738	TELEPHONE SERVICE	0.12
AT&T CALNET 2	40287	000007067738	TELEPHONE SERVICE	1.15
AT&T CALNET 2	40287	000007067738	TELEPHONE SERVICE	0.46
AT&T CALNET 2	40287	000007067738	TELEPHONE SERVICE	0.46
AT&T CALNET 2	40287	000007067738	TELEPHONE SERVICE	0.11
AT&T CALNET 2	40287	000007067931	TELEPHONE SERVICE	0.80
AT&T CALNET 2	40287	000007067931	TELEPHONE SERVICE	7.98
AT&T CALNET 2	40287	000007067931	TELEPHONE SERVICE	3.19
AT&T CALNET 2	40287	000007067931	TELEPHONE SERVICE	3.19
AT&T CALNET 2	40287	000007067931	TELEPHONE SERVICE	0.81
AT&T CALNET 2	40287	000007068039	TELEPHONE SERVICE	9.26
AT&T CALNET 2	40287	000007068039	TELEPHONE SERVICE	92.56
AT&T CALNET 2	40287	000007068039	TELEPHONE SERVICE	37.02
AT&T CALNET 2	40287	000007068039	TELEPHONE SERVICE	37.02
AT&T CALNET 2	40287	000007068039	TELEPHONE SERVICE	9.25
AT&T CALNET 2	40287	000007068040	TELEPHONE SERVICE	1.21
AT&T CALNET 2	40287	000007068040	TELEPHONE SERVICE	12.10
AT&T CALNET 2	40287	000007068040	TELEPHONE SERVICE	4.84
AT&T CALNET 2	40287	000007068040	TELEPHONE SERVICE	4.84
AT&T CALNET 2	40287	000007068040	TELEPHONE SERVICE	1.21
AT&T CALNET 2	40287	000007068041	TELEPHONE SERVICE	2.62
AT&T CALNET 2	40287	000007068041	TELEPHONE SERVICE	26.24
AT&T CALNET 2	40287	000007068041	TELEPHONE SERVICE	10.49
AT&T CALNET 2	40287	000007068041	TELEPHONE SERVICE	10.49
AT&T CALNET 2	40287	000007068041	TELEPHONE SERVICE	2.63
AT&T CALNET 2	40287	000007068044	TELEPHONE SERVICE	12.27
AT&T CALNET 2	40287	000007068044	TELEPHONE SERVICE	122.70
AT&T CALNET 2	40287	000007068044	TELEPHONE SERVICE	49.08
AT&T CALNET 2	40287	000007068044	TELEPHONE SERVICE	49.08
AT&T CALNET 2	40287	000007068044	TELEPHONE SERVICE	12.26

Vendor AT&T CALNET 2 Total: 1,334.46

Vendor: BAKER SUPPLIES AND REPAIRS

BAKER SUPPLIES AND REP	40288	16933	CHAIN	18.00
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Vendor BAKER SUPPLIES AND REPAIRS Total: 18.00

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
Vendor: BEST BEST & KRIEGER				
BEST BEST & KRIEGER	40289	756495	ATTORNEY SERVICES	159.00
BEST BEST & KRIEGER	40289	756496	ATTORNEY SERVICES- RDA	147.50
BEST BEST & KRIEGER	40289	756497	ATTORNEY SERVICES	3,100.00
Vendor BEST BEST & KRIEGER Total:				3,406.50
Vendor: CALIFORNIA STATE DISBURSEMENT UNIT				
CALIFORNIA STATE DISBU	40290	PR- 09/19/15	PAYROLL DEDUCTION	242.30
Vendor CALIFORNIA STATE DISBURSEMENT UNIT Total:				242.30
Vendor: CAMCONNOR ENTERPRISES				
CAMCONNOR ENTERPRISE	40291	1324	FD VEHICLE	107.88
Vendor CAMCONNOR ENTERPRISES Total:				107.88
Vendor: CANON FINANCIAL SERVICES (FORMALLY OCE)				
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	41.41
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	77.65
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	10.35
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	129.42
CANON FINANCIAL SERVIC	40292	15317939	COPIER LEASE	129.43
Vendor CANON FINANCIAL SERVICES (FORMALLY OCE) Total:				517.68
Vendor: CANON SOLUTIONS AMERICA				
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	27.29
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	51.16
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	6.82
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	85.27
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	85.27
CANON SOLUTIONS AMER	40293	4017038473	COPIER LEASE	85.28
Vendor CANON SOLUTIONS AMERICA Total:				341.09
Vendor: CENTRAL CALIF IRRIGATION DIST				
CENTRAL CALIF IRRIGATIO	40294	94388	LICENSE STORM WATER	544.60
Vendor CENTRAL CALIF IRRIGATION DIST Total:				544.60
Vendor: CENTRAL SAN JOAQUIN VALLEY RMA				
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	91.42
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	182.84
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	141.70
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	109.70
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,246.80
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	9,964.86
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	914.21
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	548.52
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,246.80
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	301.69
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,246.80
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	141.70
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,246.80
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	91.42
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,074.19
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	22.86
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	914.21
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	91.42
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	690.23
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	914.21

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	18.28
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	73.14
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,246.80
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	41.14
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	82.28
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	292.55
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,481.02
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	3,117.00
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	274.26
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	63.99
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	2,564.35
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	283.40
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	1,206.75
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	3,117.00
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	274.26
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	27.43
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	2,692.34
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	557.67
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	109.70
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	45.71
CENTRAL SAN JOAQUIN V	40295	RMA-2016-0079	RMA WORKERS' COMP/LI	91.42
Vendor CENTRAL SAN JOAQUIN VALLEY RMA Total:				38,980.00
Vendor: CENTRAL SANITARY SUPPLY				
CENTRAL SANITARY SUPPL	40296	638853	JANITORIAL SUPPLIES	823.65
CENTRAL SANITARY SUPPL	40296	640551	JANITORIAL SUPPLIES	131.44
CENTRAL SANITARY SUPPL	40296	640551	JANITORIAL SUPPLIES	131.44
CENTRAL SANITARY SUPPL	40296	640551	JANITORIAL SUPPLIES	131.44
CENTRAL SANITARY SUPPL	40296	640551	JANITORIAL SUPPLIES	131.42
CENTRAL SANITARY SUPPL	40296	640558	JANITORIAL SUPPLIES	118.25
Vendor CENTRAL SANITARY SUPPLY Total:				1,467.64
Vendor: CHAMBER OF COMMERCE				
CHAMBER OF COMMERCE	40297	SIGN	CHAMBER REIMB WELCO	2,000.00
Vendor CHAMBER OF COMMERCE Total:				2,000.00
Vendor: CITIZENS BUSINESS BANK				
CITIZENS BUSINESS BANK	40298	OCT 2015 PAYMENT	PRINC & INTEREST 1 OF 2	27,407.25
CITIZENS BUSINESS BANK	40298	OCT 2015 PAYMENT	PRINC & INTEREST 1 OF 2	18,390.26
Vendor CITIZENS BUSINESS BANK Total:				45,797.51
Vendor: COPWARE, INC.				
COPWARE, INC.	40299	83107	PD SUPPLIES	615.00
Vendor COPWARE, INC. Total:				615.00
Vendor: COVANTA STANISLAUS, INC				
COVANTA STANISLAUS, IN	40300	005368STANI	PD	153.35
Vendor COVANTA STANISLAUS, INC Total:				153.35
Vendor: CRESCENT WORK & OUTDOOR #1				
CRESCENT WORK & OUTD	40301	041827	PD UNIFORM	53.80
Vendor CRESCENT WORK & OUTDOOR #1 Total:				53.80
Vendor: DENNIS BRAZIL				
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	23.10
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	7.70
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	7.70
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	3.08
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	53.90

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	43.12
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	7.70
DENNIS BRAZIL	40270	092315 DB LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor DENNIS BRAZIL Total:				154.00
Vendor: DEPOT GARAGE INC				
DEPOT GARAGE INC	40302	0001652	VEHICLE REPAIR	228.24
DEPOT GARAGE INC	40302	0001772	VEHICLE REPAIR	210.80
DEPOT GARAGE INC	40302	0001802	VEHICLE REPAIR	228.75
DEPOT GARAGE INC	40302	0001850	PD VEHICLE BELT	142.22
Vendor DEPOT GARAGE INC Total:				810.01
Vendor: EASTERN SYSTEMS				
EASTERN SYSTEMS	40303	00154977	OFFICE SUPPLIES	13.80
EASTERN SYSTEMS	40303	00154977	OFFICE SUPPLIES	3.45
EASTERN SYSTEMS	40303	00154977	OFFICE SUPPLIES	51.76
EASTERN SYSTEMS	40303	00154977	OFFICE SUPPLIES	51.76
EASTERN SYSTEMS	40303	00154977	OFFICE SUPPLIES	51.75
Vendor EASTERN SYSTEMS Total:				172.52
Vendor: EFTPS				
EFTPS	1837	PR- 09/19/15	PAYROLL TYAXES	1,724.42
EFTPS	1838	PR- 09/19/2015	PAYROLL TAXES	7,143.94
EFTPS	1836	PR- 9/19/15	PAYROLL TAXES	7,373.48
Vendor EFTPS Total:				16,241.84
Vendor: ELLEN HASNESS				
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	23.10
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	7.70
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	7.70
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	3.08
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	53.90
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	43.12
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	7.70
ELLEN HASNESS	40271	092315 EH LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor ELLEN HASNESS Total:				154.00
Vendor: EMPLOYMENT DEVELOPMENT DEPT				
EMPLOYMENT DEVELOPM	1835	PR- 09/19/15	PAYROLL TAXES	2,295.35
EMPLOYMENT DEVELOPM	1834	PR- 9/19/15	PAYROLL TAXES	535.18
Vendor EMPLOYMENT DEVELOPMENT DEPT Total:				2,830.53
Vendor: ENSEMBLE CARE FOR HEROES				
ENSEMBLE CARE FOR HER	40304	331480-00	FIRE DEPT SUPPLIES	108.13
Vendor ENSEMBLE CARE FOR HEROES Total:				108.13
Vendor: FAR WEST LABORATORIES, INC.				
FAR WEST LABORATORIES,	40305	79780	WATER ANALYSIS	350.00
Vendor FAR WEST LABORATORIES, INC. Total:				350.00
Vendor: FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER)				
FPDRTC (FRESNO POLICE	40272	RTC0001833 CHECK 2	SECOND CHECK FOR REGIS	97.00
Vendor FPDRTC (FRESNO POLICE DEPT REGIONAL TRAINING CENTER) Total:				97.00
Vendor: FRANK RIVAS				
FRANK RIVAS	40306	UMPIRE 091805 RIVAS	UMPIRE SERVICES SOFTBA	990.00
Vendor FRANK RIVAS Total:				990.00
Vendor: G&K SERVICES				
G&K SERVICES	40307	1057172561	PW UNIFORMS	2.32
G&K SERVICES	40307	1057172561	PW UNIFORMS	2.32
G&K SERVICES	40307	1057172561	PW UNIFORMS	4.63

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
G&K SERVICES	40307	1057172561	PW UNIFORMS	4.17
G&K SERVICES	40307	1057172561	PW UNIFORMS	9.73
G&K SERVICES	40307	1057172561	PW UNIFORMS	19.00
G&K SERVICES	40307	1057172561	PW UNIFORMS	4.17
Vendor G&K SERVICES Total:				46.34
Vendor: GEORGE OSNER, AICP URBAN PLANNING				
GEORGE OSNER, AICP URB	40308	872015	PLANNING	300.00
Vendor GEORGE OSNER, AICP URBAN PLANNING Total:				300.00
Vendor: GILTON SOLID WASTE MANAGEMENT INC				
GILTON SOLID WASTE MA	40309	SEPT 2015	REFUSE SERVICE	32,658.13
Vendor GILTON SOLID WASTE MANAGEMENT INC Total:				32,658.13
Vendor: GROVER LANDSCAPE SERVICES INC				
GROVER LANDSCAPE SERV	40310	0236854	SOUTHPORT TREE PRUINI	1,830.00
GROVER LANDSCAPE SERV	40310	0236854	SOUTHPORT TREE PRUINI	3,000.00
Vendor GROVER LANDSCAPE SERVICES INC Total:				4,830.00
Vendor: GUERRERO'S TIRE & AUTO REPAIR				
GUERRERO'S TIRE & AUTO	40311	091215	FD VALVE STEM	35.00
GUERRERO'S TIRE & AUTO	40311	091815	TIRES/ WATER TRUCK	298.00
GUERRERO'S TIRE & AUTO	40311	09192015	PW TIRE	124.00
Vendor GUERRERO'S TIRE & AUTO REPAIR Total:				457.00
Vendor: HENRY CASTENADA				
HENRY CASTENADA	40312	UMPIRE 091805 CASTENA	UMPIRE SERVICES SOFTBA	1,057.50
Vendor HENRY CASTENADA Total:				1,057.50
Vendor: IEH AQUATIC RESEARCH				
IEH AQUATIC RESEARCH	40313	128805	WW ANALYSIS	102.00
Vendor IEH AQUATIC RESEARCH Total:				102.00
Vendor: IEH-JL ANALYTICAL				
IEH-JL ANALYTICAL	40314	353959	WW ANALYSIS	559.00
IEH-JL ANALYTICAL	40314	355665	WW ANALYSIS	144.00
Vendor IEH-JL ANALYTICAL Total:				703.00
Vendor: INFOSEND BILLING				
INFOSEND BILLING	40315	96627	UTILITY BILLING	1,018.90
INFOSEND BILLING	40315	96627	UTILITY BILLING	227.09
Vendor INFOSEND BILLING Total:				1,245.99
Vendor: JOE OLIVEIRA				
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	23.10
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	7.70
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	7.70
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	3.08
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	53.90
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	43.12
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	7.70
JOE OLIVEIRA	40273	092315 JO LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor JOE OLIVEIRA Total:				154.00
Vendor: JOSE CORONA JR				
JOSE CORONA JR	40316	00044	BOOM TRUCK REPAIR	1,964.00
Vendor JOSE CORONA JR Total:				1,964.00
Vendor: JULIE ANDERSON				
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	23.10
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	7.70
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	7.70
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	3.08

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	53.90
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	43.12
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	7.70
JULIE ANDERSON	40274	092315 JA LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor JULIE ANDERSON Total:				154.00
Vendor: L C ACTION POLICE SUPPLY				
L C ACTION POLICE SUPPL	40317	336667	PD SUPPLIES	854.28
Vendor L C ACTION POLICE SUPPLY Total:				854.28
Vendor: L. N. CURTIS & SONS				
L. N. CURTIS & SONS	40318	1369522-00	VEHICLE BATTERY	104.59
L. N. CURTIS & SONS	40318	1370185-00	VEHICLE MAINTENANCE	176.72
Vendor L. N. CURTIS & SONS Total:				281.31
Vendor: NORMAC				
NORMAC	40319	670640	IRRIGATION PARTS	19.97
NORMAC	40319	673785	IRRIGATION PARTS	429.63
Vendor NORMAC Total:				449.60
Vendor: NU LOGICTREE IT, INC.				
NU LOGICTREE IT, INC.	40320	387	PD MOBILE APPLICATION	2,449.00
Vendor NU LOGICTREE IT, INC. Total:				2,449.00
Vendor: PAT NAGY				
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	23.10
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	7.70
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	7.70
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	3.08
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	53.90
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	43.12
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	7.70
PAT NAGY	40275	09232015 PN LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor PAT NAGY Total:				154.00
Vendor: PEGGY O'REAR				
PEGGY O'REAR	40276	179	MOVIE NIGHT SIGNS	65.00
Vendor PEGGY O'REAR Total:				65.00
Vendor: PITNEY BOWES				
PITNEY BOWES	40321	1654633-SP15	POSTAGE MACHINE	36.07
PITNEY BOWES	40321	1654633-SP15	POSTAGE MACHINE	9.02
PITNEY BOWES	40321	1654633-SP15	POSTAGE MACHINE	135.26
PITNEY BOWES	40321	1654633-SP15	POSTAGE MACHINE	135.26
PITNEY BOWES	40321	1654633-SP15	POSTAGE MACHINE	135.26
Vendor PITNEY BOWES Total:				450.87
Vendor: POLICE OFFICERS ASSOC				
POLICE OFFICERS ASSOC	40322	PR- 9/19/15	PAYROLL DEDUCTIONS	480.00
Vendor POLICE OFFICERS ASSOC Total:				480.00
Vendor: PREMIER ACCESS INSURANCE COMPANY				
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	25.32
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	30.19
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	1,211.63
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	194.75
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	35.49
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	16.21
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	16.83
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	9.74
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	106.76

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	18.13
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	106.00
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	60.22
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	18.50
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	8.76
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	12.96
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	185.01
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	354.72
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	116.85
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	58.43
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	1.51
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	250.75
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	19.48
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	3.01
PREMIER ACCESS INSURA	40277	OCT 2015	DENTAL INSURANCE	6.44
Vendor PREMIER ACCESS INSURANCE COMPANY Total:				2,963.32

Vendor: PRODUCTION 101, INC.

PRODUCTION 101, INC.	40323	948	BABYSITTING CLASS REC	160.95
Vendor PRODUCTION 101, INC. Total:				160.95

Vendor: PUBLIC EMP RETIREMENT SYSTEM

PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	48.57
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	27.39
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	34.25
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	23.83
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	235.27
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	185.16
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	89.58
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	75.52
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	29.75
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	37.98
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	199.92
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	5.52
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	55.52
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	24.28
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	22.10
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	149.73
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	9.71
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	14.93
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	9.94
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	27.89
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	155.41
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	212.24
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	583.88
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	150.55
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	152.68
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	66.29
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	664.20
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	24.28

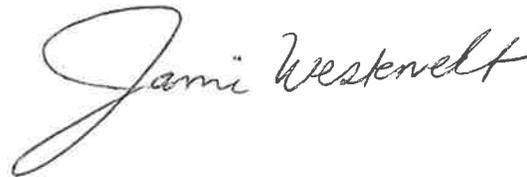
Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	22.39
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	39.69
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	11.05
PUBLIC EMP RETIREMENT	1840	100000014607884	RETIREMENT CONTRIB.- F	34.93
PUBLIC EMP RETIREMENT	1839	100000014607897	RETIREMENT CONTRIB.- F	7,631.47
PUBLIC EMP RETIREMENT	1839	100000014607897	RETIREMENT CONTRIB.- F	651.65
PUBLIC EMP RETIREMENT	1839	100000014607897	RETIREMENT CONTRIB.- F	130.12
PUBLIC EMP RETIREMENT	1839	100000014607897	RETIREMENT CONTRIB.- F	55.76
PUBLIC EMP RETIREMENT	1847	PR-9/19/15EECLASSICMIS	RETIREMENT CONTRIBUTI	2,161.23
PUBLIC EMP RETIREMENT	1848	PR-9/19/15EECLASSICSAF	RETIREMENT CONTRIBUTI	1,589.57
PUBLIC EMP RETIREMENT	1849	PR-9/19/15EEPEPRASAFET	RETIREMENT CONTRIBUTI	380.89
PUBLIC EMP RETIREMENT	1850	PR-9/19/15ERCLASSICMIS	RETIREMENT CONTROBUT	2,526.95
PUBLIC EMP RETIREMENT	1851	PR-9/19/15ERCLASSICSAF	RETIREMENT CONTRIBUTI	2,817.30
PUBLIC EMP RETIREMENT	1852	PR-9/19/15ERPEPRASAFET	RETIREMENT CONTRIBUTI	369.43
PUBLIC EMP RETIREMENT	1841	PR-9/5/15EECLASSICMISC	RETIREMENT CONTRIBUTI	2,121.36
PUBLIC EMP RETIREMENT	1842	PR-9/5/15EECLASSICSAFET	RETIREMENT CONTRIBUTI	1,562.63
PUBLIC EMP RETIREMENT	1843	PR-9/5/15EEPEPRASAFETY	RETIREMENT CONTRIBUTI	402.80
PUBLIC EMP RETIREMENT	1844	PR-9/5/15ERCLASSICMISC	RETIREMENT CONTRIBUTI	2,481.76
PUBLIC EMP RETIREMENT	1845	PR-9/5/15ERCLASSICSAFE	RETIREMENT CONTRIBUTI	2,770.47
PUBLIC EMP RETIREMENT	1846	PR-9/5/15ERPEPRASAFETY	RETIREMENT CONTRIBUTI	390.68
Vendor PUBLIC EMP RETIREMENT SYSTEM Total:				31,559.07
Vendor: QUICK PC SUPPORT				
QUICK PC SUPPORT	40324	10477	PD MONTHLY I.T. SUPPOR	145.00
QUICK PC SUPPORT	40324	10479	PD I.T. SUPPORT	945.00
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	6.44
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	6.41
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	32.18
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	9.66
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	9.66
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	6.44
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	9.66
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	48.28
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	64.37
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	64.37
QUICK PC SUPPORT	40324	10525	I.T. SUPPORT	64.37
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	3.41
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	3.42
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	17.07
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	5.12
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	5.12
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	3.41
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	5.12
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	25.61
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	34.15
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	34.15
QUICK PC SUPPORT	40324	10561	EQUIPMENT COUNCIL MT	34.15
Vendor QUICK PC SUPPORT Total:				1,582.57
Vendor: RALEY'S-IN STORE CHARGE				
RALEY'S-IN STORE CHARG	40325	315095ASTR	PLANNING COMM & COU	9.07
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	4.05
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	1.35
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	1.35
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	0.54

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	9.46
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	7.57
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	1.35
RALEY'S-IN STORE CHARG	40325	316045ASTR	MEETINGS & TRAININGS	1.36
RALEY'S-IN STORE CHARG	40325	316504ASTR	AB1825 TRAINING	41.01
Vendor RALEY'S-IN STORE CHARGE Total:				77.11
Vendor: RICO PFITZER PIRES & ASSOC				
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	6.07
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	3.37
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	10.45
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	10.12
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	236.01
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	33.71
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	14.50
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	30.35
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.69
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	26.13
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	33.72
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	0.67
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	2.53
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	3.03
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	5.39
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	11.80
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	91.37
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	8.43
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	10.11
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	20.23
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	92.71
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	1.66
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	6.74
RICO PFITZER PIRES & ASS	40326	332	HEALTH INSURANCE ADMI	3.37
Vendor RICO PFITZER PIRES & ASSOC Total:				708.00
Vendor: ROBERT HALF INTERNATIONAL				
ROBERT HALF INTERNATIO	40327	43878516	PT HRLY HELP	22.74
ROBERT HALF INTERNATIO	40327	43878516	PT HRLY HELP	4.55
ROBERT HALF INTERNATIO	40327	43878516	PT HRLY HELP	154.64
ROBERT HALF INTERNATIO	40327	43878516	PT HRLY HELP	154.64
ROBERT HALF INTERNATIO	40327	43878516	PT HRLY HELP	118.26
ROBERT HALF INTERNATIO	40327	43908434	PT HRLY HELP	17.21
ROBERT HALF INTERNATIO	40327	43908434	PT HRLY HELP	3.43
ROBERT HALF INTERNATIO	40327	43908434	PT HRLY HELP	117.00
ROBERT HALF INTERNATIO	40327	43908434	PT HRLY HELP	117.00
ROBERT HALF INTERNATIO	40327	43908434	PT HRLY HELP	89.47
Vendor ROBERT HALF INTERNATIONAL Total:				798.94
Vendor: SAN JOAQUIN VALLEY INSURANCE AUTHORITY				
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	130.34

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	202.02
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	82.36
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	7,743.72
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	1,303.36
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	225.87
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	133.94
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	144.34
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	65.17
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	416.24
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	32.58
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	130.34
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	541.31
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	430.06
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	79.76
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	58.65
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	69.05
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	1,271.90
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	1,980.21
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	857.52
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	391.01
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	2,440.36
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	41.44
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	147.27
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	91.24
SAN JOAQUIN VALLEY INS	1853	OCTOBER 2015	HEALTH INSURANCE	85.97
Vendor SAN JOAQUIN VALLEY INSURANCE AUTHORITY Total:				19,487.04
Vendor: SEAN SCULLY				
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	23.10
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	7.70
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	7.70
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	3.08
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	53.90
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	43.12
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	7.70
SEAN SCULLY	40278	092315 SS LEAGUE	LEAGUE CONFERENCE PER	7.70
Vendor SEAN SCULLY Total:				154.00
Vendor: SHRED-IT				
SHRED-IT	40328	9407327449	SHRED SERVICES	4.66
SHRED-IT	40328	9407327449	SHRED SERVICES	46.60
SHRED-IT	40328	9407327449	SHRED SERVICES	18.64
SHRED-IT	40328	9407327449	SHRED SERVICES	18.63
SHRED-IT	40328	9407327449	SHRED SERVICES	4.66
Vendor SHRED-IT Total:				93.19
Vendor: SIERRA CHEMICAL				
SIERRA CHEMICAL	40329	SLC 10008592	CREDIT DEPOSIT RETURN	-270.00
SIERRA CHEMICAL	40329	SLS 10026389	CHLORINE / WELLS	1,212.24
Vendor SIERRA CHEMICAL Total:				942.24
Vendor: STAPLES CREDIT PLAN				
STAPLES CREDIT PLAN	40330	1387012901	OFFICE SUPPLIES	22.55
STAPLES CREDIT PLAN	40330	1387012901	OFFICE SUPPLIES	5.64
STAPLES CREDIT PLAN	40330	1387012901	OFFICE SUPPLIES	84.58
STAPLES CREDIT PLAN	40330	1387012901	OFFICE SUPPLIES	84.58

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
STAPLES CREDIT PLAN	40330	1387012901	OFFICE SUPPLIES	84.58
STAPLES CREDIT PLAN	40330	1391171401	PW SUPPLIES	121.57
STAPLES CREDIT PLAN	40330	1391171401	PW SUPPLIES	121.56
STAPLES CREDIT PLAN	40330	1391171401	PW SUPPLIES	121.56
STAPLES CREDIT PLAN	40330	1391171401	PW SUPPLIES	121.56
STAPLES CREDIT PLAN	40330	1391177081	OFFICE SUPPLIES	14.46
STAPLES CREDIT PLAN	40330	1391177081	OFFICE SUPPLIES	3.61
STAPLES CREDIT PLAN	40330	1391177081	OFFICE SUPPLIES	54.21
STAPLES CREDIT PLAN	40330	1391177081	OFFICE SUPPLIES	54.21
STAPLES CREDIT PLAN	40330	1391177081	OFFICE SUPPLIES	54.22
STAPLES CREDIT PLAN	40330	1391446231	OFFICE SUPPLIES	1.14
STAPLES CREDIT PLAN	40330	1391446231	OFFICE SUPPLIES	0.29
STAPLES CREDIT PLAN	40330	1391446231	OFFICE SUPPLIES	4.29
STAPLES CREDIT PLAN	40330	1391446231	OFFICE SUPPLIES	4.29
STAPLES CREDIT PLAN	40330	1391446231	OFFICE SUPPLIES	4.30
Vendor STAPLES CREDIT PLAN Total:				963.20
Vendor: TERMINIX INTERNATIONAL				
TERMINIX INTERNATIONAL	40331	348142793	PEST CONTROL	33.00
TERMINIX INTERNATIONAL	40331	348536537	PEST CONTROL GOMAN	62.00
Vendor TERMINIX INTERNATIONAL Total:				95.00
Vendor: TESEI PETROLEUM				
TESEI PETROLEUM	40332	38895	FUEL	45.75
TESEI PETROLEUM	40332	38895	FUEL	728.03
TESEI PETROLEUM	40332	38895	FUEL	116.46
TESEI PETROLEUM	40332	38895	FUEL	24.96
TESEI PETROLEUM	40332	38895	FUEL	121.87
TESEI PETROLEUM	40332	38895	FUEL	122.27
Vendor TESEI PETROLEUM Total:				1,159.34
Vendor: THE OFFICE CITY				
THE OFFICE CITY	40333	IN-1303478	PD OFFICE SUPPLIES	18.01
THE OFFICE CITY	40333	IN-1308767	PD OFFICE SUPPLIES	40.36
Vendor THE OFFICE CITY Total:				58.37
Vendor: TRI COUNTIES BANK CARDMEMBER SERVICES				
TRI COUNTIES BANK CARD	40334	090315 CC DD PD	PD GLOVES & BATTERIES	310.18
TRI COUNTIES BANK CARD	40334	090315 CC SS WEB	WEB SERVICES FEES	5.86
TRI COUNTIES BANK CARD	40334	090315 CC SS WEB	WEB SERVICES FEES	39.84
TRI COUNTIES BANK CARD	40334	090315 CC SS WEB	WEB SERVICES FEES	39.84
TRI COUNTIES BANK CARD	40334	090315 CC SS WEB	WEB SERVICES FEES	31.64
TRI COUNTIES BANK CARD	40334	090615 CC KR FURNITURE	DESKS	192.24
TRI COUNTIES BANK CARD	40334	090615 CC KR FURNITURE	DESKS	48.06
TRI COUNTIES BANK CARD	40334	090615 CC KR FURNITURE	DESKS	720.90
TRI COUNTIES BANK CARD	40334	090615 CC KR FURNITURE	DESKS	720.90
TRI COUNTIES BANK CARD	40334	090615 CC KR FURNITURE	DESKS	720.90
TRI COUNTIES BANK CARD	40334	CM08052015 KR PUMP P	CREDIT POOL PUMP	-514.45
Vendor TRI COUNTIES BANK CARDMEMBER SERVICES Total:				2,315.91
Vendor: VISION SERVICE PLAN-(CA)				
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	3.21
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	7.89
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	3.19
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	371.26
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	50.88
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	1.60

Vendor Name	Payment Number	Payable Number	Description (Item)	Amount
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	11.78
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	6.05
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	5.44
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	4.15
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	21.02
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	1.27
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	5.09
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	22.78
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	20.65
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	0.64
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	3.05
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	2.29
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	3.56
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	10.26
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	47.83
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	89.76
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	9.94
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	32.56
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	15.26
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	102.82
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	1.60
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	1.53
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	7.20
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	3.56
VISION SERVICE PLAN-(CA)	40335	OCTOBER 2015	VISION INSURANCE	5.09
Vendor VISION SERVICE PLAN-(CA) Total:				895.16
Vendor: WASHINGTON STATE SUPPORT REGISTRY				
WASHINGTON STATE SUP	40336	PR- 9/19/15	PAYROLL DEDUCTION	142.71
Vendor WASHINGTON STATE SUPPORT REGISTRY Total:				142.71
Vendor: WESTSIDE ANIMAL HOSPITAL				
WESTSIDE ANIMAL HOSPI	40337	49263	VETERINARY SERVICES	59.80
Vendor WESTSIDE ANIMAL HOSPITAL Total:				59.80
Grand Total:				235,009.39



Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	49,431.84
002 - UTILITY TAX FUND	2,000.00
009 - COMMUNITY CENTER FUND	2,023.69
016 - SWIM POOL FUND	1,081.95
017 - CITY WIDE LIGHTING & LAND	4,083.76
018 - TRAFFIC SAFETY FUND	2,449.00
019 - RECREATION FUND	3,411.20
021 - ST/SIDEWALK MAINT	3,933.49
024 - COPS GRANT	2,110.51
059 - STORM DRAIN	2,647.24
060 - WATER FUND	18,195.33
061 - SEWER FUND	63,448.67
062 - REFUSE	35,101.15
063 - AIRPORT FUND	761.09
073 - RDA	147.50
075 - ASSESS - SOUTHPORT	3,000.00
099 - PAYROLL TRUST FUND	41,182.97
Grand Total:	235,009.39

Account Summary

Account Number	Account Name	Payment Amount
001-0110-530.091-00	MEETINGS & TRAINING	50.08
001-0110-530.201-00	OTHER CONTRACT SERVI	9.85
001-0120-510.000-00	PERS	48.57
001-0120-510.020-00	GROUP HEALTH INSURA	9.28
001-0120-510.030-00	WORKER'S COMP INSUR	91.42
001-0120-530.091-00	MEETINGS & TRAINING	138.60
001-0140-510.000-00	PERS	27.39
001-0140-510.020-00	GROUP HEALTH INSURA	164.12
001-0140-510.030-00	WORKER'S COMP INSUR	182.84
001-0140-520.000-00	OFFICE SUPPLIES	244.19
001-0140-530.011-00	TELEPHONE & INTERNET	104.96
001-0140-530.014-00	POSTAGE	1,054.97
001-0140-530.201-00	OTHER CONTRACT SERVI	316.14
001-0141-530.009-00	OTHER PROFESSIONAL S	3,259.00
001-0142-510.000-00	PERS	34.25
001-0142-510.020-00	GROUP HEALTH INSURA	250.55
001-0142-510.030-00	WORKER'S COMP INSUR	141.70
001-0150-500.010-00	SALARIES - PART TIME E	39.95
001-0150-510.000-00	PERS	23.83
001-0150-510.020-00	GROUP HEALTH INSURA	111.88
001-0150-510.030-00	WORKER'S COMP INSUR	109.70
001-0150-520.010-00	DEPT OPERATING SUPPL	236.58
001-0150-520.011-00	UNIFORM ALLOWANCE	10.74
001-0150-520.040-00	FUEL	45.75
001-0150-530.051-00	INSURANCE	1,246.80
001-0210-510.000-00	PERS	7,866.74
001-0210-510.020-00	GROUP HEALTH INSURA	9,562.62
001-0210-510.030-00	WORKER'S COMP INSUR	9,964.86
001-0210-520.000-00	OFFICE SUPPLIES	58.37
001-0210-520.010-00	DEPT OPERATING SUPPL	1,215.53
001-0210-520.011-00	UNIFORM ALLOWANCE	53.80
001-0210-520.030-00	MOTOR VEHICLE EXPEN	599.21
001-0210-520.040-00	FUEL	728.03
001-0210-530.009-00	OTHER PROFESSIONAL S	768.35
001-0210-530.011-00	TELEPHONE & INTERNET	1,049.53
001-0210-530.091-00	MEETINGS & TRAINING	101.05

Account Summary

Account Number	Account Name	Payment Amount
001-0210-530.201-00	OTHER CONTRACT SERVI	1,314.66
001-0220-520.010-00	DEPT OPERATING SUPPL	216.01
001-0220-520.030-00	MOTOR VEHICLE EXPEN	316.31
001-0230-510.000-00	PERS	185.16
001-0230-510.020-00	GROUP HEALTH INSURA	1,582.70
001-0230-510.030-00	WORKER'S COMP INSUR	914.21
001-0230-530.009-00	OTHER PROFESSIONAL S	59.80
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
001-0410-510.030-00	WORKER'S COMP INSUR	45.71
001-0410-530.009-00	OTHER PROFESSIONAL S	300.00
001-0610-510.000-00	PERS	89.58
001-0610-510.020-00	GROUP HEALTH INSURA	287.64
001-0610-510.030-00	WORKER'S COMP INSUR	548.52
001-0610-520.010-00	DEPT OPERATING SUPPL	2,069.19
001-0610-520.011-00	UNIFORM ALLOWANCE	10.74
001-0610-520.030-00	MOTOR VEHICLE EXPEN	249.92
001-0610-530.051-00	INSURANCE	1,246.80
001-0610-530.201-00	OTHER CONTRACT SERVI	14.78
002-0145-530.089-00	COMMUNITY PROMOTI	2,000.00
009-0150-510.000-00	PERS	75.52
009-0150-510.020-00	GROUP HEALTH INSURA	157.89
009-0150-510.030-00	WORKER'S COMP INSUR	301.69
009-0150-520.010-00	DEPT OPERATING SUPPL	48.55
009-0150-520.040-00	FUEL	116.46
009-0150-530.051-00	INSURANCE	1,246.80
009-0150-530.201-00	OTHER CONTRACT SERVI	76.78
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	166.61
016-0613-510.030-00	WORKER'S COMP INSUR	141.70
016-0613-530.051-00	INSURANCE	1,246.80
016-0613-530.201-00	OTHER CONTRACT SERVI	9.85
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	80.75
017-0120-510.030-00	WORKER'S COMP INSUR	91.42
017-0120-530.091-00	MEETINGS & TRAINING	47.55
017-0610-510.000-00	PERS	199.92
017-0610-510.020-00	GROUP HEALTH INSURA	574.37
017-0610-510.030-00	WORKER'S COMP INSUR	1,074.19
017-0610-520.010-00	DEPT OPERATING SUPPL	101.17
017-0610-520.011-00	UNIFORM ALLOWANCE	21.45
017-0610-520.040-00	FUEL	24.96
017-0610-530.201-00	OTHER CONTRACT SERVI	1,830.00
018-0240-530.201-00	OTHER CONTRACT SERVI	2,449.00
019-0120-510.020-00	GROUP HEALTH INSURA	35.54
019-0142-510.000-00	PERS	5.52
019-0142-510.030-00	WORKER'S COMP INSUR	22.86
019-0613-510.000-00	PERS	55.52
019-0613-510.020-00	GROUP HEALTH INSURA	18.13
019-0613-510.030-00	WORKER'S COMP INSUR	914.21
019-0613-520.010-00	DEPT OPERATING SUPPL	297.14
019-0613-530.201-00	OTHER CONTRACT SERVI	2,062.28
021-0120-510.000-00	PERS	24.28
021-0120-510.020-00	GROUP HEALTH INSURA	3.29
021-0120-510.030-00	WORKER'S COMP INSUR	45.71

Account Summary

Account Number	Account Name	Payment Amount
021-0120-530.091-00	MEETINGS & TRAINING	47.55
021-0142-510.000-00	PERS	22.10
021-0142-510.020-00	GROUP HEALTH INSURA	161.65
021-0142-510.030-00	WORKER'S COMP INSUR	91.42
021-0310-510.000-00	PERS	149.73
021-0310-510.020-00	GROUP HEALTH INSURA	696.22
021-0310-510.030-00	WORKER'S COMP INSUR	690.23
021-0310-520.010-00	DEPT OPERATING SUPPL	18.00
021-0310-520.011-00	UNIFORM ALLOWANCE	19.31
021-0310-520.030-00	MOTOR VEHICLE EXPEN	1,964.00
024-0210-510.000-00	PERS	651.65
024-0210-510.020-00	GROUP HEALTH INSURA	544.65
024-0210-510.030-00	WORKER'S COMP INSUR	914.21
059-0120-510.000-00	PERS	9.71
059-0120-510.020-00	GROUP HEALTH INSURA	1.31
059-0120-510.030-00	WORKER'S COMP INSUR	18.28
059-0120-530.091-00	MEETINGS & TRAINING	19.02
059-0140-500.010-00	SALARIES - PART TIME E	7.98
059-0140-510.000-00	PERS	14.93
059-0140-510.020-00	GROUP HEALTH INSURA	103.84
059-0140-510.030-00	WORKER'S COMP INSUR	73.14
059-0140-520.000-00	OFFICE SUPPLIES	61.05
059-0140-530.014-00	POSTAGE	9.02
059-0140-530.051-00	INSURANCE	1,246.80
059-0140-530.201-00	OTHER CONTRACT SERVI	17.17
059-0142-510.000-00	PERS	9.94
059-0142-510.020-00	GROUP HEALTH INSURA	72.73
059-0142-510.030-00	WORKER'S COMP INSUR	41.14
059-0730-510.000-00	PERS	27.89
059-0730-510.020-00	GROUP HEALTH INSURA	90.96
059-0730-510.030-00	WORKER'S COMP INSUR	82.28
059-0730-520.010-00	DEPT OPERATING SUPPL	121.56
059-0730-530.094-00	LICENSES & PERMIT FEE	544.60
059-0730-530.201-00	OTHER CONTRACT SERVI	73.89
060-0120-510.000-00	PERS	155.41
060-0120-510.020-00	GROUP HEALTH INSURA	20.37
060-0120-510.030-00	WORKER'S COMP INSUR	292.55
060-0120-530.091-00	MEETINGS & TRAINING	332.86
060-0140-500.010-00	SALARIES - PART TIME E	271.64
060-0140-510.000-00	PERS	212.24
060-0140-510.020-00	GROUP HEALTH INSURA	1,516.54
060-0140-510.030-00	WORKER'S COMP INSUR	1,481.02
060-0140-520.000-00	OFFICE SUPPLIES	915.74
060-0140-530.011-00	TELEPHONE & INTERNET	419.82
060-0140-530.014-00	POSTAGE	135.26
060-0140-530.051-00	INSURANCE	3,117.00
060-0140-530.201-00	OTHER CONTRACT SERVI	273.17
060-0142-510.000-00	PERS	66.29
060-0142-510.020-00	GROUP HEALTH INSURA	484.93
060-0142-510.030-00	WORKER'S COMP INSUR	274.26
060-0210-510.000-00	PERS	130.12
060-0210-510.020-00	GROUP HEALTH INSURA	1.51
060-0210-510.030-00	WORKER'S COMP INSUR	63.99
060-0710-510.000-00	PERS	583.88
060-0710-510.020-00	GROUP HEALTH INSURA	2,516.06
060-0710-510.030-00	WORKER'S COMP INSUR	2,564.35
060-0710-520.010-00	DEPT OPERATING SUPPL	1,325.11
060-0710-520.011-00	UNIFORM ALLOWANCE	45.05

Account Summary

Account Number	Account Name	Payment Amount
060-0710-520.030-00	MOTOR VEHICLE EXPEN	425.77
060-0710-520.040-00	FUEL	121.87
060-0710-530.201-00	OTHER CONTRACT SERVI	448.52
061-0120-510.000-00	PERS	150.55
061-0120-510.020-00	GROUP HEALTH INSURA	18.37
061-0120-510.030-00	WORKER'S COMP INSUR	283.40
061-0120-530.091-00	MEETINGS & TRAINING	266.29
061-0140-500.010-00	SALARIES - PART TIME E	271.64
061-0140-510.000-00	PERS	152.68
061-0140-510.020-00	GROUP HEALTH INSURA	1,017.04
061-0140-510.030-00	WORKER'S COMP INSUR	1,206.75
061-0140-520.000-00	OFFICE SUPPLIES	915.74
061-0140-530.011-00	TELEPHONE & INTERNET	419.82
061-0140-530.014-00	POSTAGE	135.26
061-0140-530.051-00	INSURANCE	3,117.00
061-0140-530.201-00	OTHER CONTRACT SERVI	304.80
061-0142-510.000-00	PERS	66.29
061-0142-510.020-00	GROUP HEALTH INSURA	484.93
061-0142-510.030-00	WORKER'S COMP INSUR	274.26
061-0210-510.000-00	PERS	55.76
061-0210-510.020-00	GROUP HEALTH INSURA	1.51
061-0210-510.030-00	WORKER'S COMP INSUR	27.43
061-0520-510.000-00	PERS	664.20
061-0520-510.020-00	GROUP HEALTH INSURA	2,886.64
061-0520-510.030-00	WORKER'S COMP INSUR	2,692.34
061-0520-520.010-00	DEPT OPERATING SUPPL	269.69
061-0520-520.011-00	UNIFORM ALLOWANCE	87.98
061-0520-520.040-00	FUEL	122.27
061-0520-530.102-00	BOND PRINC/COP'S & S	27,407.25
061-0520-530.121-00	INTEREST - COP'S & SRF	18,390.26
061-0520-530.201-00	OTHER CONTRACT SERVI	1,758.52
062-0120-510.000-00	PERS	24.28
062-0120-510.020-00	GROUP HEALTH INSURA	1.60
062-0120-510.030-00	WORKER'S COMP INSUR	45.71
062-0120-530.091-00	MEETINGS & TRAINING	47.55
062-0140-500.010-00	SALARIES - PART TIME E	207.73
062-0140-510.000-00	PERS	22.39
062-0140-510.020-00	GROUP HEALTH INSURA	42.97
062-0140-510.030-00	WORKER'S COMP INSUR	557.67
062-0140-520.000-00	OFFICE SUPPLIES	915.75
062-0140-530.011-00	TELEPHONE & INTERNET	104.91
062-0140-530.014-00	POSTAGE	135.26
062-0140-530.201-00	OTHER CONTRACT SERVI	219.37
062-0510-520.011-00	UNIFORM ALLOWANCE	19.31
062-0510-530.009-00	OTHER PROFESSIONAL S	32,658.13
062-0510-530.201-00	OTHER CONTRACT SERVI	98.52
063-0120-510.000-00	PERS	39.69
063-0120-510.020-00	GROUP HEALTH INSURA	156.13
063-0120-510.030-00	WORKER'S COMP INSUR	109.70
063-0120-530.091-00	MEETINGS & TRAINING	47.56
063-0142-510.000-00	PERS	11.05
063-0142-510.020-00	GROUP HEALTH INSURA	121.02
063-0142-510.030-00	WORKER'S COMP INSUR	45.71
063-0210-510.020-00	GROUP HEALTH INSURA	3.01
063-0340-510.000-00	PERS	34.93
063-0340-510.020-00	GROUP HEALTH INSURA	100.87
063-0340-510.030-00	WORKER'S COMP INSUR	91.42
073-0410-530.009-00	OTHER PROFESSIONAL S	147.50

Account Summary

Account Number	Account Name	Payment Amount
075-0910-530.009-00	OTHER PROFESSIONAL S	3,000.00
099-0000-220.010	FICA TAXES PAYABLE	9,097.90
099-0000-220.020	FIT W/H PAYABLE	7,143.94
099-0000-220.030	SIT W/H PAYABLE	2,295.35
099-0000-220.050	PERS PAYABLE	19,575.07
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	535.18
099-0000-220.097	CALIFORNIA STATE DISB	242.30
099-0000-220.098	WASHINGTON SUPPORT	142.71
	Grand Total:	235,009.39

Project Account Summary

Project Account Key	Payment Amount	
None	235,009.39	
	Grand Total:	235,009.39



ITEM NO. 3

COUNCIL AGENDA ITEM

October 6, 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 buy fireworks (increased to 18 years of age). (The remainder of this report will reiterate the information provided in the previous report)

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 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
- 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 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 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 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. 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

October 6, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Haunted House Street Closure

BACKGROUND/DISCUSSION

Staff is having a haunted house at the police department on October 31, 2015. All students in the Gustine Unified School District and Our Lady of Miracles School that are in the eighth grade or earlier are invited. All students will receive a wristband at school so that they will be admitted to the haunted house.

The police department building will be transformed into a haunted house beginning around October 15, 2015. The transformation will be completed on October 31, 2015 and normal business will resume on November 2, 2015.

Staff is requesting City Council approval for the closure of Third Avenue between Sixth Street and the Alley Way west of the fire station. The activities start at 5:30 PM, and are expected to last until 9:00 PM. Up to 800 students are expected to attend. The planned activities include:

- Trunk or Treat – sponsored by local service groups
- Bouncy house
- Face painting
- Popcorn and snow cones
- Music

FISCAL IMPACT

Staff will be asking for donations to reduce the cost. Staff is estimating the cost to not exceed \$1500 for props and treats.

RECOMMENDATION

Approve the request from Staff for the closure and use of City streets and personnel for the annual haunted house.

APPROVED BY:

SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Gustine's Old Fashion Christmas at Home

BACKGROUND/DISCUSSION

The Gustine Chamber of Commerce has submitted their annual request to have an "Old Fashion Christmas at Home" on November 28, 2015 and have all fees waived. Community activities are expected to include Fire Truck rides, the lighting of a Christmas Tree, Craft Fair, Petting Zoo and Lighted Christmas Parade. City Council authorization is required to use various City streets, sidewalks, City personnel and additional costs to the City.

The Chamber of Commerce is asking for the use of the following City streets and sidewalks:

- Use of the intersection of Fifth Street and Fourth Avenue for placement of a Christmas tree. The tree will be set up on or about November 15, 2015, and will be removed on or before January 13, 2016.
- Closure of the east side of Fifth Avenue between Fifth Street and the alley for fire truck rides on November 28, 2015, between noon and 3:00 PM.
- Closure of 4th Street between the businesses of Pioneer Drug Store and Ventura Fitness Center for placement of the judges stand
- Use of sidewalks and roadway on the 300 block of Fifth Street for the Craft Fair and Petting Zoo on November 28, 2015, between 8:00 AM and 5:00 PM. Parking will be prohibited throughout the event, and remain prohibited until after the parade. Parking will additionally be prohibited on the 400 block of Fifth Street, between 6:00 PM and 9:00 PM.

Use of City Streets for the following parade route:

Parade will begin staging on Sixth and Seventh Street, near Fifth Avenue on November 28, 2015, beginning at approximately 6:00 PM immediately following the tree lighting ceremony.

The parade will begin traveling northbound Fifth Street from Fifth Avenue, to North Avenue. It will then travel westbound on North Avenue to West Avenue, turn left and proceed southbound on West Avenue to Fifth Avenue. The parade will then turn left onto Fifth Avenue and return to Fifth Street travelling northbound, concluding in the 300 and 400 blocks of Fifth Street.

be prohibited in approximately 5 parking spaces on the southeast corner of the 500 block of Fifth Street. All roadways are expected to reopen at approximately 9:00 PM.

The Gustine Chamber of Commerce is also requesting the use of the City fire engines for children's rides.

FISCAL IMPACT

One uniformed officer will be required to be present from 8:00 AM-5:00 PM to provide security during the daytime downtown activities. Additional uniformed officers will be required to assist with the parade and related night time events. Total cost for police services is estimated at \$715.95. Public Works will be required to stage and retrieve barricades for this event. Total cost for Public Works assistance is estimated at \$217.50.

Total labor costs to the City is estimated at \$933.45.

Cost for the use of the City fire trucks has not been determined at this time, and is not included in this report. Cost of insurance for Fire truck rides and the cost for parade insurance have not been determined at this time, and are not included in this report.

RECOMMENDATION

City Council to authorize the request from the Chamber of Commerce for the use of City streets/sidewalks and City Personnel for the Old Fashion Christmas at Home events. City Council to determine which fees, if any, are to be waived.

APPROVED BY:



SEAN SCULLY, CITY MANAGER



ITEM NO. 6

COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Chief Doug Dunford

SUBJECT: Antique Faire

BACKGROUND/DISCUSSION:

Staff has received a request from the Chamber to hold an Antique Faire on Sunday, October 18, 2015 from 8:00 AM until 4:00 PM. Council approval is needed due to their request for the use of city streets during this function.

Chamber is requesting that Fifth Avenue between Fifth Street and the alley way east of Fifth Street be closed. The closure will begin on Saturday, October 17, 2015 at 5:00 PM for the vendors to bring their items in early to set up. The street will reopen on Sunday, October 18, 2015 at 6:00 PM after the conclusion of the Antique Faire.

FISCAL IMPACT

1. Publics Works labor for barricade placement and retrieval is estimated at 2 hours. The labor cost to Public Works is estimated at \$38.74.
2. Total cost to the City is estimated at \$38.74.

RECOMMENDATION

Approve the request from the Chamber to close Fifth Avenue between Fifth Street and the alleyway east of Fifth Street. The Chamber is requesting all fees associated with the City be waived.

APPROVED BY:

SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Fire Department Kitchen Remodel

DISCUSSION

The Gustine Fire Department currently provides service to the community of Gustine and a 25 square-mile area surrounding the city. Calls include structure fires, grassland fires, vehicle accidents, hazardous material spills, and rescue operations. The Fire Department also responds to emergency medical calls within the service area. The Department is manned twenty-four hours a day by a combination of Chief Borrelli, one paid staff member, and 16 volunteers.

The Fire Department was built in 1955 and while parts of the structure have been remodeled, the kitchen has not seen any improvements since 1957. The Fire Department Staff, along with Merced County and the Lions Club, have developed a plan to remodel the kitchen, repair the roof, and install an exhaust system to remove the idling equipment exhaust. The kitchen remodel portion of the project will include new floor, paint, cabinets, countertops, and plumbing. The Lions club has agreed to provide the labor at no cost to the City. Merced County has agreed to contribute half of the materials cost, up to \$13,000, following completion of the work. Staff is appreciative of the Lions Club, Merced County and Gustine Volunteer Fire Dept, all of which have made this project possible through direct and in-kind donations.

ESTIMATED COSTS

Labor: provided by Fire Department and community volunteers, and the Lions Club.

Exhaust Fan Quote: \$3,750.00

Vinyl composition tile floor for kitchen, office, and restroom: \$2,478.42

Cabinets, sink, countertop, and hardware for kitchen: \$13,453.12

Miscellaneous materials: \$2,000.00

Total project material cost: \$21,681.54

FISCAL IMPACT:

The one-time fiscal impact to the City of Gustine will be half of the total project expenses, estimated as \$10,840.77 without any unavoidable and unforeseeable overages. Staff recommends payment of the project from the Fire Capital replacement fund, for which Council budgeted \$10,000 in its approved FY 2015/16 Budget.

Staff will bill Merced County for the other half of the total expenses as soon as materials invoices are received. The total amount billed to Merced County will be half of the total, not to exceed \$13,000.

RECOMENDATION:

Staff recommends City Council consider and approve expenditure.

APPROVED BY:



SEAN SCULLY, CITY MANAGER



COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Memorial Bench

BACKGROUND/DISCUSSION:

Staff has received a written request from Jerry and Margaret Perriera to place a memorial bench near the tennis courts at Schmidt Park. Staff has reviewed the plan for a small slab of concrete, a few plants, and the bench engraved with their daughter's name.

Mr. and Mrs. Perriera's daughter, Sherry, passed away October 9, 2013 and the Perriera's would like to provide a bench and planted area for people to enjoy in memory of their daughter, a native of Gustine.

A Resolution (2010-2177) of the City Council adopted a policy for the placement of benches and other memorials in the City of Gustine.

The general provisions include:

1. Requests shall be submitted in writing to the City Manager. Memorials must be in honor or in memory of a current or past Gustine resident or business owner.
2. The request shall be reviewed by the City Council.
3. The City shall have final approval for the location of any memorial tree or bench.
4. If the request is approved, the requestor shall incur all costs for the installation and purchase of the memorial bench or tree.
5. If the donor wishes, a standard plaque, approved by the City, may be installed. The donor will be responsible for the cost of the plaque and the labor to install it.
6. The donor shall sign a statement acknowledging and agreeing that if the installed facilities (tree, bench, plaque, and appurtenant facilities) are damaged, vandalized removed, or stolen, the city will have no duty to repair or replace it.

All provisions have been met if approved by the City Council tonight.

FISCAL IMPACT:

None

RECOMMENDATION:

Staff recommends council review and consider approval of the placement of plants and the memorial bench.

EXHIBIT(S):

A) Letter from the Perriera's

APPROVED BY:



SEAN SCULLY, CITY MANAGER

Subject: [No Subject]
From: Jerry Perriera (perrierajerry@yahoo.com)
To: perrierajerry@yahoo.com;
Date: Thursday, September 24, 2015 10:18 AM

My name is Jerry F. Perriera. 780ilinden ave.
 I am requesting to have a memorial bench made out of concrete be installed by the tennis court in the Gustine city park. My wife and I were born in Gustine. and are daughter who has past away with cancer two years ago was born in and has lived off and on in Gustine over the years.
 With the concrete bench we will be planting Indian Hawthorn as a hedge and a crape murtal bush. There is no plaque needed. we had are daughters name in graved. All cost of the installation will be at are expense.
 I am aware that we would be responsible if vandalized or damages if any on the bench and plants.

Jerry F. Perriera.

Jerry F. Perriera 9-24-15

Margare A. Perriera.

Margaret A. Perriera 9-24-15



COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Kathryn Reyes, Director of Public Works

SUBJECT: Wastewater Treatment Plant Aerator Purchase

HISTORY/DISCUSSION

Aerators are used in wastewater treatment to produce dissolved oxygen. Dissolved oxygen is necessary for the biological process of treating wastewater. Pond 1 has not reached optimum Dissolved Oxygen levels for several years due to non operational and an insufficient quantity of aerators. By starting the wastewater treatment process with low Dissolved Oxygen levels, the other ten ponds are not as efficient as they could be.

In 2012, six S&N aerators were purchased to replace aerators that were a minimum of 14 years old. The oldest was installed in 1991 and the newest in 2012. We currently have ten 25 Horsepower units in operation which is less than half the required aerators to operate the plant properly.

Council approved new sewer rates in 2014, those rates were calculated to generate sufficient revenue to make necessary capital replacement and infrastructure upgrades relating to plant operation and aeration. In this year's budget \$100,000 was programmed specifically for capital replacement costs. In future fiscal years it will be important to budget and spend appropriate amounts of generated capital revenues on aeration to continue the expansion and replacement process of aeration.

Staff requested quotes from S&N Airoflow and House Industries for the purchase of four Floating Brush Rotor Aerators. The plant has experienced positive results from brush aerators versus other types which have been previously purchased prior to the 2012 S&N Brush Aerator purchase. After careful review of the quotes received we have determined the S&N Airoflow 1600 series, Floating Brush Rotor will be a reliable aerator for a reasonable cost. We propose purchasing four aerators at this time.

S&N Airoflow- \$82,962.00 - 4 Units
House Industries- \$99,660.00 - 4 Units

Neither quote includes the electrical cords, crane truck, nor miscellaneous supplies required for installation. Staff has estimated the cost for these items at \$2500.00. Aside from a the low per unit cost, staff recommends purchasing S&N Airoflow aerators as there is value in having uniform equipment, especially as it relates to maintenance and repair in the future.

After purchase the Public Works Director and Chief Waste Water operator will evaluate current aerators and dissolved oxygen levels to determine whether the new aerators should replace old aerators or simply be added in to supplement the aerators currently functioning.

RECOMMENDATION

Staff recommends that the City Council approve the purchase of four (4) S&N Airoflow 1600 series, Floating Brush Rotor Aerators, and direct the City Manager to execute the appropriate documents to complete the purchase.

FISCAL IMPACT

Onetime cost for \$82,962.00 with approximately 2500.00 for crane truck, electrical cords, and miscellaneous supplies for installation. Total cost for the purchase of four S&N Airoflow 1600 Series is \$85,462.00. This purchase was budgeted in the approved 2015/2016 City of Gustine Budget for capital expenditures. The balance in sewer capital expenditures shall be evaluated later in the year for other plant needs.

APPROVED BY:



SEAN SCULLY, CITY MANAGER



ITEM NO. 10

COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Recreation Coordinator Tiffany Vitorino

SUBJECT: Recreation Survey Results – Discussion and Provide Direction

BACKGROUND/DISCUSSION

In July, 2015, at Council's direction, the City rolled out a four page recreation survey to the citizens of Gustine and surrounding communities. The survey was available electronically through Survey Monkey and was also made available in paper form. The electronic survey link was sent via Facebook, twitter, email and made available through the City's website. Hard copies of the survey were distributed through Mattos Newspaper in every Tuesday review, and the community was able to mail or drop the survey at City Hall. Paper copy surveys were also given to the Gustine Unified School District for students at the elementary and middle schools to take home to their parents. The City also made a children's (under 18) survey to get the opinions and suggestions from the children in our community. These were distributed through Y-lead and other City recreation events.

The returned survey responses have been tallied and the results of the survey have been compiled into a presentation.

RECOMMENDATION

Council to discuss the survey results and to provide direction on which programs, if any, staff should work on moving forward with.

EXHIBIT(S)

- A) Compiled survey results

APPROVED BY:

SEAN SCULLY, CITY MANAGER



ITEM NO. 11

COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Sean Scully, City Manager

SUBJECT: CMAQ - Consideration of Downtown Traffic Circle

BACKGROUND/DISCUSSION:

As Council is well aware, the City of Gustine has spent significant time and resources searching for a variety of different grant sources to fund the downtown revitalization project as laid out in the 2010 Transportation Enhancement Plan. Recently staff has been notified by the CMAQ program that a downtown traffic circle project would be eligible for funding due to the fact that the project could reduce the number of stop signs in the downtown area. The City Engineers office looked at various options that would qualify for funding and have developed the traffic circle as a conceptual option for Council to consider. It is important to keep in mind that at this stage the City has not committed to any particular course of action, the decision on whether or not to move forward is predicated on Council direction and concurrence. When considering this option it is also important to keep in mind that the design is purely conceptual at this stage. The specifics of landscaped area, ADA parking, and exact site placement would be more fully realized in the engineering design phase.

The attached conceptual design proposes a small traffic circle in the intersection of Main St (5th St) and 4th Ave. The conceptual design includes new landscaping, full ADA ramps/improvements, asphalt overlay of the roadway within the project area, and median/traffic circle improvements. The estimated total cost for the project is \$626,100, the grant would fund 88.43% (\$554,285) and the City would be responsible for 11.47% (\$71,815). The circle would be designed with a roll over apron as well as a rover plateau which would allow flexibility for parades and events (in addition to giving a designated area for the yearly Christmas tree placement). The project would also include revamping of crosswalks and ADA ramps in the area which are currently out of compliance. The project would eliminate two stop signs in the east west direction of 4th. Staff has discussed the possibility of including removable bollards on the plateau of the traffic circle.

While the traffic circle portion of this project are not (admittedly) part of the original downtown design document, the remaining sections (sidewalk, cross walks, aesthetic improvements) provide a real opportunity for the community to make large scale upgrades to a core section of downtown. The consideration for the Council is whether or not to move forward with this grant and design/construction of the improvement. If Council decided to move forward preliminary engineering would provide be the stage

where specifics relating to parking, landscaping, lighting and other details could be worked out with the City Engineers design team.

FISCAL IMPACT:

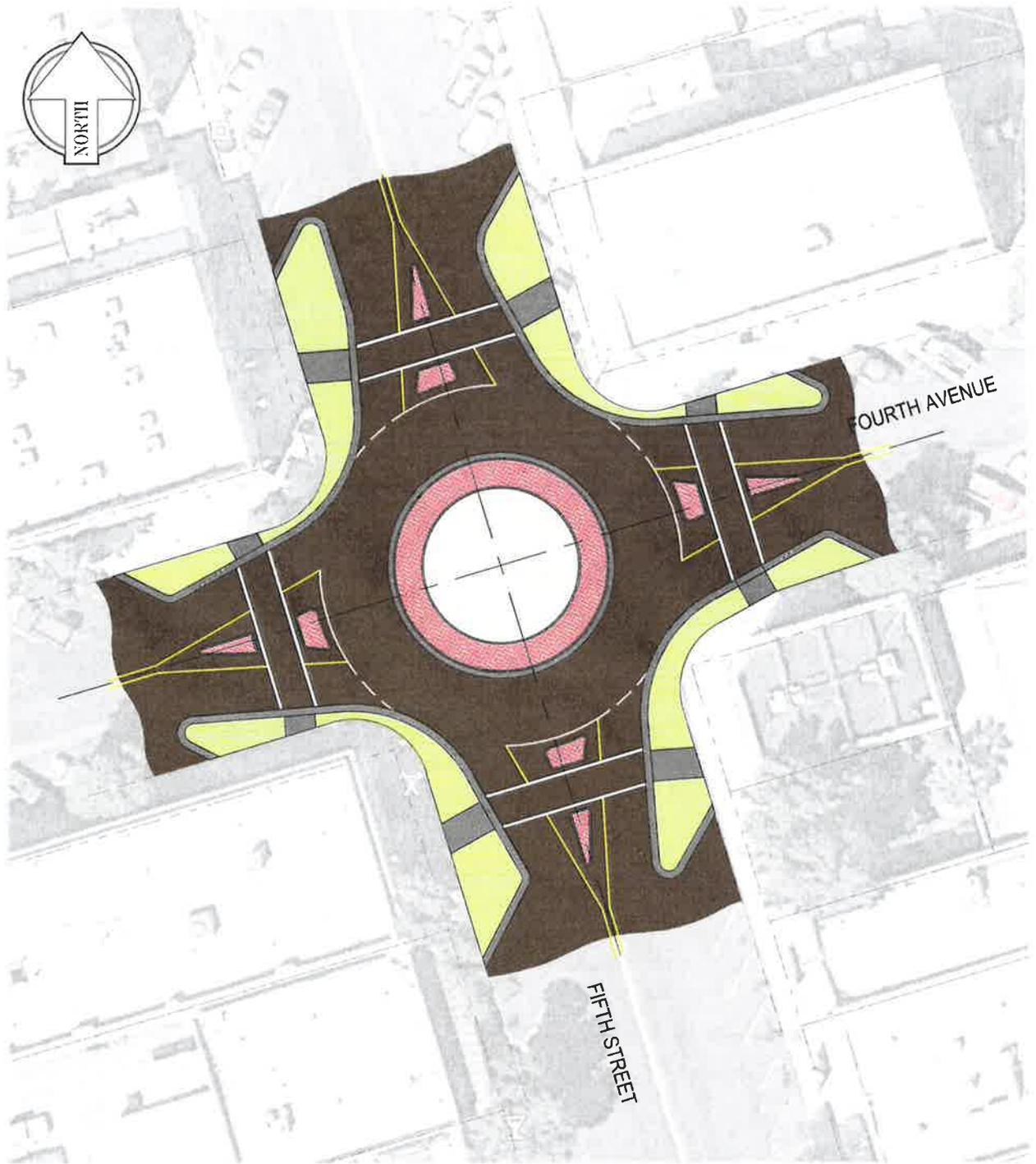
Detailed in the 2nd paragraph of the background and discussion section.

RECOMMENDATION:

Council to consider the conceptual design and provide staff direction on whether or not to move forward with the CMAQ grant funding program with the proposed conceptual traffic circle design.

EXHIBIT:

- A) Conceptual Design



Conceptual Illustration

Not to Scale

Jan 21, 2014 - 1:44pm
V:\COG\9504\CAD\exhibits\2013\dwg\rtwn.dwg



GOUVEIA ENGINEERING, INC.
CONSULTING ENGINEERS

456 Sixth Street • Gustine, California 95322
Telephone (209) 854-3300 • Fax (209) 854-3600

City of Gustine

**CMAQ Project
Roundabout at 5th St. & 4th Ave.**

FIGURE

1

Drawn By:

D. Reed

DATE 1/18/14

PROJECT NUMBER

995.04



COUNCIL AGENDA ITEM

October 6, 2015

PREPARED BY: Melanie Correa, Deputy City Clerk

SUBJECT: Consider Gustine Volunteer Fire Department Auxiliary Request for Fee Waiver of Al Goman Community Center

BACKGROUND/ DISCUSSION:

The Gustine Volunteer Fire Department Auxiliary was formed in 2008 for the purpose of providing support to the Gustine Volunteer Fire Department and to assist community members affected by fire or other tragedy. Proceeds from any fundraising efforts go directly back to the community and Volunteer Department.

The Auxiliary is planning their annual "Fireman's Ball" to be held at the Al Goman Community Center on October 17, 2015, with hopes to fundraise for the aforementioned causes. The event will include hors d'oeuvres and dancing. The Auxiliary is requesting the City's support and assistance in the form of a fee waiver of the Al Goman Community Center rental fees, and the dance permit fee.

There is also an option for the Auxiliary to have the facility cleaned by the City for \$250.00.

FISCAL IMPACT:

The non-profit organization fee value of the use of the Al Goman Center is \$500.00, with an additional \$50.00 for the evening before for set-up purposes and the fee for a dance permit is \$40.00. The total amount requested for waiver is \$590.00.

RECOMENDATION:

Staff recommends Council consider the request of the Gustine Volunteer Fire Department Auxiliary to waive the rental fees and the dance permit fee for the Al Goman Community Center for the "Fireman's Ball" fundraising event.

EXHIBIT

A) Letter from Gustine Volunteer Fire Department Auxiliary

APPROVED BY:



SEAN SCULLY, CITY MANAGER

**GUSTINE VOLUNTEER FIRE DEPARTMENT
AUXILIARY
2414 Kniebes Road
Gustine, CA 95322**

September 29, 2015

**Mr. Sean Scully
City Manager, City of Gustine
382 Fifth Street
Gustine, CA 95322**

Re: Request for Waiver of Facility Fee

Dear Mr. Scully:

The Gustine Volunteer Fire Department Auxiliary has submitted an application to use the Al Goman Center for a fundraiser to be held on October 17, 2015. The event will be called "The Fireman's Ball," featuring a DJ, dancing, hors d'oeuvres, and optional Halloween costumes.

The Gustine Volunteer Fire Department Auxiliary was formed in July 2008 for the purpose of providing support to the Gustine Volunteer Fire Department in the event of fires and other emergencies and to assist community members touched by fire or other tragedy. It is a non-profit organization with proceeds going directly to assist families in need following a fire or other emergency situations.

Sponsored by the Gustine Volunteer Fire Department, The Fireman's Ball was a successful fundraiser held at the end of October for many years. The GFD Auxiliary felt that reviving the traditional event would be an excellent opportunity to raise funds while providing a safe and enjoyable evening for the community. At this time we would like to ask that the Facility Use Fee (\$550) and Dance Permit Fee (\$40) be waived so that the proceeds from the event may be used to assist members of the community at times when it is needed most.

Any consideration you can give to our request will be greatly appreciated. Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Cynthia Martin".

Cynthia Martin

President

Gustine Volunteer Fire Department Auxiliary

(209) 675-1908