



MAYOR:	JOHN LIZALDE	CITY ADMINISTRATOR:	CRUZ W RAMOS
MAYOR PRO TEM:	ARISTON JULIAN	CITY ATTORNEY:	PHILIP F. SINCO
COUNCIL MEMBER:	GINA RUBALCABA	CITY CLERK:	JOICE E. RAGUZ
COUNCIL MEMBER:	TONY RAMIREZ	CITY TREASURER:	MEGAN LIZALDE
COUNCIL MEMBER:	VIRGINIA PONCE		

AGENDA

GUADALUPE CITY COUNCIL REGULAR MEETING

**TUESDAY, OCTOBER 9, 2018
6:00 PM**

**City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's office, (805) 356-3891. Notification of at least 72 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

*If you wish to speak concerning any item on the agenda, please complete the Request to Speak form that is provided at the rear of the Council Chambers prior to the completion of the staff report and hand the form to the City Clerk. **Note:** Staff Reports for this agenda, as well as any materials related to items on this agenda submitted after distribution of the agenda packet, are available for inspection at the office of the City Administrator, City Hall, 918 Obispo Street, Guadalupe, California during regular business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday; telephone (805) 356-3891.*

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **PROCLAMATION:** **OCTOBER 2018 ENERGY AWARENESS MONTH.**
5. **COMMUNITY PARTICIPATION FORUM.**

Each person will be limited to a discussion of 3 minutes or as directed by the Mayor. This time is reserved to accept comments from the public on Consent Agenda items, Closed Session items, or matters not otherwise scheduled on this agenda. Pursuant to provisions of the Brown Act, no action may be taken on these matters unless they are listed on the agenda, or unless certain emergency or special circumstances exist. City Council may direct Staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.


6. **PROPOSED EMPLOYMENT AGREEMENT WITH MICHAEL CASH FOR DIRECTOR OF PUBLIC SAFETY POSITION.**
 - a. Written staff report (Amelia Villegas, HR)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council authorize Mayor to execute employment agreement with Michael Cash.
7. **SWEARING IN OF MICHAEL CASH, DIRECTOR OF PUBLIC SAFETY.**
8. **SHORT RECESS.**
9. **THE MEETING WILL RESUME AT 6:30 PM.**
10. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first reading, unless City Council indicates otherwise.
 - b. Payment of Warrants for the period ending October 4, 2018 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - c. Minutes of the City Council Regular Meeting of September 11, 2018 to be ordered filed.
 - d. Minutes of the City Council Special Meeting of September 25, 2018 to be ordered filed.
 - e. Monthly Reports from Department Heads – August 2018:
 1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. Planning Department Report
 5. City Treasurer’s Report
 6. Human Resources Monthly Report
 7. City Engineer’s Report – Eikhof Design Group
 8. Department of Public Works Activity Summary
 - f. Second reading of Ordinance No. 2018-476, to consider amendments to Title 12 of the Guadalupe Municipal Code (Zoning Ordinance) as follows: Chapters 18.04 (General Provisions); 18.12 (Administration); 18.20 (R-1); 18.21 (R-1 SP); 18.24 (R-1-M); 18.28 (R-2); 18.32 (R-3); 18.37 (General Standards for Commercial and Light Industrial); 18.44 (General Industrial); and adding Chapter 18.49 (Public Facilities and Institutional).

- g. Homeless Emergency Aid Program (HEAP) declaration of shelter crisis – Resolution No. 2018-64.
 - h. Community Development Block Grant Sub-Recipient Agreement with Rural Community Development Corporation of California (RCDCC).
11. **MEASURE A FUNDS TRANSFERRED TO SOLID WASTE FUND.** That the City Council adopt Resolution No. 2018-63 authorizing the reprogramming of Measure A funds designated for street sweeping from FY 2013-14 to 2016-17 for another permissible purpose.
- a. Written staff report (Annette Munoz, Finance Director)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No. 2018-63.
12. **PUBLIC HEARING TO CONSIDER A SECOND AND FINAL ONE-YEAR TIME EXTENSION OF THE PIONEER STREET APARTMENTS, 2015-012-CUP (TE2), FROM OCTOBER 27, 2018 TO OCTOBER 27, 2019.** That the City Council:
- 1) Receive presentation from staff; and
 - 2) Conduct a public hearing to accept comments regarding the requested time extension; and
 - 3) Adopt Resolution No. 2018-62 and extend 2015-012-CUP (TE2) to October 27, 2019.
- a. Written staff report (Philip F. Sinco, City Attorney)
 - b. Written communications.
 - c. Public hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2018-62.
13. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**
14. **ADJOURNMENT.**
15. **CLOSED SESSION.**
- a. **CONFERENCE WITH LABOR NEGOTIATORS**
(Subdivision (a) of Gov. Code Section 54957.6)
Agency designated representatives: City Administrator and Human Resources Coordinator
Employee organizations: Service Employees International Union (SEIU), Local 620; Guadalupe Police Officers Association (POA); International Association of Firefighters (IAFF), local 4403, Unrepresented employees.

CLOSED SESSION ANNOUNCEMENT.

16. **ADJOURNMENT**

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 5th day of October 2018.

By: 
Cruz Ramos, City Administrator

City of Guadalupe



Guadalupe, California

Proclamation

A PROCLAMATION OF THE CITY OF GUADALUPE DECLARING OCTOBER 2018 AS ENERGY AWARENESS MONTH

WHEREAS, The City of Guadalupe is an active member of the Santa Barbara County Energy Watch Partnership, a partnership between Santa Barbara County, PG&E, Southern California Gas Company and surrounding cities, administered by the Santa Maria Valley Chamber of Commerce; and

WHEREAS, the Santa Barbara County Energy Watch Partnership has assisted the City of Guadalupe with lighting upgrades and outreach programs and provided many of its businesses with energy saving projects; and

WHEREAS, citizens and businesses spend substantial amounts of money and resources for energy and it makes economic sense and good public policy to encourage energy awareness in the City of Guadalupe; and

WHEREAS, asking individuals to review their daily routine to conserve energy, empower others to take action, and join together to save energy and money is vitally important; and

WHEREAS, energy efficiency programs enhance our environment by improving air quality, reducing greenhouse gases and other pollutants, and conserving natural resources; and

WHEREAS, it is vital for communities to incorporate energy efficiency into everyday business practices and personal lives; and

WHEREAS, Guadalupe seeks to promote innovative methods and advanced technologies in the design and construction of new residential and commercial buildings within the city; and

WHEREAS, Energy efficiency improvements can be realized through wise energy attitudes, behaviors, and organizational decisions; and

WHEREAS, Energy Awareness Month is a national effort first proclaimed by the White House in October 1991; and

NOW, THEREFORE BE IT RESOLVED BY THE GUADALUPE CITY COUNCIL:

The month of October 2018 is declared to be Energy Awareness Month to be celebrated by the City of Guadalupe, its employees, residents of all ages, and businesses throughout the community.

IN WITNESS WHEREOF, I have hereunto set my hand and have caused the Seal of the City of Guadalupe to be affixed hereto this 9th day of October 2018.



John Lizalde, Mayor

**REPORT TO CITY COUNCIL
Council Agenda of 10/09/18**

AV

Amelia M. Villegas, HR

CR

Cruz Ramos, City Administrator

**SUBJECT AUTHORIZE MAYOR TO EXECUTE EMPLOYMENT AGREEMENT
WITH MICHAEL CASH**

BACKGROUND

The City Council recently engaged in a wide-ranging recruitment to find a Director of Public Safety to succeed Chief Gary Hoving. The position of Director of Public Safety includes both police and fire departments. City staff received resumes from a number of highly qualified candidates, and after an initial screening panel comprised of two Police Chiefs and a Senior Deputy District Attorney, Michael Cash was selected by Council as the top candidate and Mr. Cash was offered the position of Director of Public Safety. The full recruitment process for a law enforcement candidate was completed, including a thorough background investigation, and the position was accepted by Mr. Cash.

SUMMARY

The attached employment agreement sets forth the various terms and conditions of his employment, his compensation and benefits, and other provisions required by law. In summary, the agreement is a two-year term, with the recognition that the Director of Public Safety position serves at the will of the City Council. The base salary is set at \$104,300 per year. Health benefits match those provided to other employees of the City.

Attachment: Employment Agreement

EMPLOYMENT AGREEMENT

This Agreement is made and entered into this 9th day of October 2018 by and between the City of Guadalupe, a municipal corporation, (hereinafter called "EMPLOYER") and Michael Cash, (hereinafter called ("EMPLOYEE") an individual, both of whom agree as follows:

Section 1: Term:

The term of this agreement shall be for a period of two (2) years, from October 9, 2018 to October 8, 2020. Notwithstanding the term of the agreement, EMPLOYEE acknowledges that his position with the City is an "at-will" position, and EMPLOYER need not provide advance notification, sufficient or just cause or a right of appeal from a decision to terminate EMPLOYEE, except as may otherwise be required by the Peace Officers Procedural Bill of Rights. EMPLOYEE shall be entitled to only such benefits upon termination as are explicitly set forth in this Agreement.

Section 2: Duties and Authority

EMPLOYER agrees to employ EMPLOYEE as Director of Public Safety to perform the functions and duties specified for the position of police chief under Guadalupe Municipal Code Chapter 2.16, to perform the functions and duties specified for the position of fire chief under Guadalupe Municipal Code Chapter 2.20, and to perform other legally permissible and proper duties and functions. EMPLOYEE shall be designated a "peace officer" as that term is defined under Penal Code Section 830.1.

Section 3: Compensation

- A. Base Salary: EMPLOYER agrees to pay EMPLOYEE an annual base salary of \$104,300 payable in installments at the same time that other management EMPLOYEES of the EMPLOYER are paid.
- B. Housing and Transportation/Relocation: EMPLOYER agrees to pay EMPLOYEE a one-time amount of \$5,000 to assist with relocation expenses.

Section 4: Health, Disability and Life Insurance Benefits

The EMPLOYER agrees to provide and to pay the premiums for insurance programs for the EMPLOYEE equal to those provided to other police officers of the City of Guadalupe.

Section 5: Vacation, Sick, Administrative and Holiday Leave

- A. EMPLOYEE shall accrue 8.0 hours sick leave each month.
- B. EMPLOYEE shall accrue 8.0 hours vacation leave per month during the term of this Agreement. A vacation accrual cap shall not exceed an amount equal to two years' accrual. EMPLOYEE will not earn additional vacation hours in excess of that cap.
- C. EMPLOYEE shall be credited with 80 hours administrative leave annually, beginning with a pro-rated amount upon the effective date of a signed Agreement. Administrative leave shall not carry over from year to year, nor shall EMPLOYEE be entitled to payment for unused administrative leave at the end of each year. Each January 1st thereafter, EMPLOYEE shall be credited with 80 hours of administrative leave for that calendar year.

D. EMPLOYEE shall receive the following paid holidays each year, and EMPLOYEE shall be entitled to take such holidays off work without loss of compensation: New Year's Day, Martin Luther King Day, Presidents' Day, Memorial Day, 4th of July, Labor Day, Veterans' Day, Thanksgiving Day, the day following Thanksgiving Day, Christmas Eve and Christmas Day, and two floating holidays to be scheduled at EMPLOYEE's discretion upon notice to the City Administrator.

Section 6: Retirement

EMPLOYER agrees to enroll EMPLOYEE into the applicable state PERS retirement system or plan using the 2% @ 57 base formula required by the Public Employees' Pension Reform Act of 2013 (PEPRA).

Section 7: General Business Expenses

A. EMPLOYEE shall receive a uniform maintenance allowance in the same amount as provided to other police officers of the City of Guadalupe.

B. EMPLOYER recognizes that certain expenses of a non-personal but job related nature are incurred by EMPLOYEE, and agrees to reimburse or to pay said general expenses. Among such expenses, EMPLOYER recognizes that EMPLOYEE shall be required to attend, and EMPLOYER shall pay for certain POST-mandated management courses. Other such expenses shall include membership fees for California Police Chiefs Association, and the Santa Barbara County Law Enforcement Chiefs Association. Upon approval by the City Administrator, the Finance Director is authorized to disburse such moneys upon receipt of duly executed or petty cash vouchers, receipts, statements or personal affidavits. Reimbursement for expenses for job-related conferences shall be subject to budgetary limitations.

C. EMPLOYEE shall be provided an emergency response vehicle at EMPLOYER expense strictly for official business to and from related work locations. Personal use other than for transportation to and from the EMPLOYEE's local residence is not allowed, nor is transporting persons other than for official City business. The vehicle will be equipped with appropriate emergency response equipment. The purpose of this vehicle assignment is intended to expedite the emergency response to the City at all hours while off duty.

Section 8: Termination

A. For the purpose of this agreement, termination shall occur when three (3) out of five (5) members of the City Council vote to terminate the EMPLOYEE at a duly authorized public meeting, when EMPLOYEE is otherwise ready, willing and able to perform the duties of his position.

B. If EMPLOYEE is permanently disabled or is otherwise unable to perform his duties because of sickness, accident, injury, mental incapacity or health, with or without a reasonable accommodation, beyond any accumulated leave, EMPLOYER shall have the option to terminate this agreement, subject to the severance pay requirements of Section 9.

C. If the EMPLOYER reduces the base salary, compensation or any other financial benefit of the EMPLOYEE in a percentage greater than the average reduction applicable to all department heads, EMPLOYEE shall have the right to declare that such reduction constitutes termination.

D. If the EMPLOYEE resigns following an offer by EMPLOYER to accept resignation, or following a suggestion by EMPLOYER to resign, whether formal or informal, then the EMPLOYEE shall have the right to declare such resignation a termination under this Agreement.

E. Termination based on disability or inability to perform duties shall be subject to the provisions contained in the Peace Officers Bill of Rights and all applicable California and/or federal laws.

Section 9: Severance

A. Except as set forth in subsection C and under Government Code Section 53260, if the EMPLOYEE is terminated under Section 8, the EMPLOYER shall provide a severance payment equal to four (4) months' salary at the current rate of pay. The severance shall be paid in a lump sum or in bi-weekly installments at EMPLOYER's option.

B. The EMPLOYEE shall also be compensated for all accumulated vacation and administrative time upon termination.

C. EMPLOYEE shall not be entitled to the severance payment set forth in subsection A in the event he is terminated following a conviction of a felony, or of a misdemeanor involving abuse of office or position by EMPLOYEE, as that term is defined in Government Code Section 53243.4, or if otherwise terminated for good cause.

Section 10: Resignation

In the event that the EMPLOYEE voluntarily resigns his position with the EMPLOYER, the EMPLOYEE shall provide a minimum of 30 days' notice unless the parties agree otherwise. EMPLOYEE shall be entitled to be compensated for any unused accumulated vacation time as of the last date of employment but shall not be entitled to severance pay as provided in Section 9 nor any unused administrative time.

Section 11: Hours of Work

It is recognized that the EMPLOYEE must devote a great deal of time outside the normal office hours on business for the EMPLOYER, including but not limited to City Council and other meetings occurring during evening and night hours. EMPLOYER is retaining EMPLOYEE to perform the duties of director of public safety, and not for any particular working hours or schedule. EMPLOYEE shall be entitled to no additional compensation for hours worked outside the EMPLOYER's normal office hours.

Section 12: Outside Activities

The employment provided for by this Agreement shall be the EMPLOYEE's sole employment. Recognizing that certain outside consulting, teaching or publishing opportunities provide indirect benefits to the EMPLOYER and the community, the EMPLOYEE may, with Council authorization, elect to accept limited teaching, consulting, publishing or other business opportunities that cannot be construed as a conflict of interest with his responsibilities under this Agreement.

Section 13: Indemnification

A. EMPLOYER shall provide EMPLOYEE defense and indemnification as set forth in Part 7, Division 3.6, Title I of the Government Code, specifically Government Code Sections 995 et seq. Notwithstanding anything to the contrary in this subsection, pursuant to Government Code Section 53243.1, if the City provides funds for the legal criminal defense of EMPLOYEE, any funds provided for that purpose shall be fully reimbursed by EMPLOYEE to the City if EMPLOYEE is convicted of a crime involving an abuse of his office or position.

B. EMPLOYEE recognizes that EMPLOYER shall have the right to compromise and settle all actions or proceedings in which EMPLOYER is providing EMPLOYEE a defense, even if EMPLOYEE objects to such compromise or settlement.

Section 14: Other Terms and Conditions of Employment

The EMPLOYER shall fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of the EMPLOYEE, provided such terms and conditions are not time to time, relating to the performance of the EMPLOYEE, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the City of Guadalupe Municipal Code or any other state law.

Section 15: Notices

A. Notice pursuant to this Agreement shall be given by depositing in the custody of the United States Postal Service, postage prepaid, addressed as follows:

EMPLOYER: City of Guadalupe
918 Obispo Street
Guadalupe, California 93434

EMPLOYEE: Michael Cash
11715 Altoona Drive
El Cajon, CA 92020

B. Alternatively, notice required pursuant to this Agreement may be personally served in the same manner as is applicable to civil subpoenas. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the United States mail.

Section 16: General Provisions

A. Integration: This Agreement sets forth and establishes the entire understanding between the EMPLOYER and the EMPLOYEE related to the employment of the EMPLOYEE by the EMPLOYER. Any prior discussions or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual written agreement may amend any provision of this Agreement during the life of the Agreement. Such amendments shall be incorporated and made a part of this Agreement.

B. Binding Effect: The Agreement shall be binding on the EMPLOYER and the EMPLOYEE as well as their heirs, assigns, executors, personal representatives and successors in interest.

C. **Effective Date:** This Agreement shall become effective on the date of passage of a resolution of the City Council approving this Agreement.

D. **Severability:** The invalidity or partial invalidity of any portion of this Agreement will not affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the remaining provisions shall be deemed to be in full force and effect.

CITY OF GUADALUPE ("EMPLOYER") MICHAEL CASH ("EMPLOYEE")

By:

By:

MICHAEL CASH

John Lizalde, Mayor

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Michael Cash

REPORT TO THE CITY COUNCIL
Council Agenda of October 09, 2018



Prepared by
Esther Britt



Approved by
Annette Munoz

SUBJECT:

Payment of warrants for the period ending October 04, 2018 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on October 10, 2018

BACKGROUND:

Submittal of the listing of warrants issued by the City to vendors for the period and explanations for disbursement of these warrants. An exception, such as an emergency hand check may be required to be issued and paid prior to submittal of the warrant listing, however, this warrant will be identified as "Ratify" on the warrant listing.

141 SUBURBAN ROAD STE C-1 *** VENDOR.: ABA01 (ABALONE COAST ANALYTICAL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18-5987 WATER SAMPLES-PROFESSIONAL SERVICES	10-18	09/19/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES-PROFESSIONAL SERVICES	12 4425 2150	1	180.00	180.00
(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
Invoice Extension ---->				180.00
Vendor Total ----->				180.00

440 WASHINGTON AVENUE *** VENDOR.: ACM01 (ACME AUTO LEASING, LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18100289 LEASE 2016 FORD UTILITY POLICE INTERCEPTOR BASE	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE 2016 FORD FOR 10/2018	01 4200 4150	1	755.00	755.00
(General Fund Police Lease-Purchase)				
Invoice Extension ---->				755.00
Vendor Total ----->				755.00

BUSINESS SERVICES *** VENDOR.: ALL04 (ALLAN HANCOCK JCCD)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BS180303 TEMPORARY HELP FROM 05/18-06/2018	10-18	06/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TEMPORARY HELP FROM 05/18-06/2018	01 4105 0150	1	38.50	38.50
(General Fund Administration Temp Employees)				
Invoice Extension ---->				38.50
Vendor Total ----->				38.50

543-C W. BETTERAVIA ROAD *** VENDOR.: AME04 (AMERICAN INDUSTRIAL SUPPLY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0323128IN COTTON TIP APPLICATORS, TABLETS, NON ASPRIN	10-18	09/11/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COTTON TIP APPLICATORS, TABLETS, NON ASPRIN	12 4425 1550	1	25.80	25.80
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
Invoice Extension ---->				25.80
Vendor Total ----->				25.80

P.O. BOX 310036 *** VENDOR.: AME09 (AMERICAN ASPHALT SOUTH, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
RETENTION 2018-PAVEMENT MAINT-RETENTION	10-18	09/06/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-PAVEMENT MAINT-RETENTION	71 4454 3150	1	12899.53	12899.53
(MEASURE A MEASURE A Imp.Other/Build)				
Invoice Extension ---->				12899.53
Vendor Total ----->				12899.53

AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION

 533664441 WET AND DUST MOPS
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 10-18 09/25/18 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount
 0001 WET AND DUST MOPS 01 4145 2150 1 35.20 35.20
 (General Fund Building Mtce Prof'l Services)
 Invoice Extension ----> 35.20

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533664441 WET AND DUST MOPS	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WET AND DUST MOPS		01 4145 2150	1 35.20	35.20
		(General Fund Building Mtce Prof'l Services)		
			Invoice Extension ---->	35.20

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533664442 UNIFORM	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UNIFORM		10 4420 2150	1 13.81	13.81
		(Wtr. Oper. Fund Water Operating Prof'l Services)		
0002 UNIFORM		01 4145 2150	1 .29	.29
		(General Fund Building Mtce Prof'l Services)		
0003 UNIFORM		01 4300 2150	1 .28	.28
		(General Fund Parks & Rec Prof'l Services)		
0004 UNIFORM		10 4420 2150	1 1.69	1.69
		(Wtr. Oper. Fund Water Operating Prof'l Services)		
0005 UNIFORM		12 4425 2150	1 1.69	1.69
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		
0006 UNIFORM		71 4454 2150	1 1.69	1.69
		(MEASURE A MEASURE A Prof'l Services)		
			Invoice Extension ---->	19.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533664443 WET AND DUST MOPS.UNIFORMS	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WET AND DUST MOPS.UNIFORMS		12 4425 2150	1 75.29	75.29
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		
			Invoice Extension ---->	75.29

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533664444 UNIFORM	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UNIFORM		01 4145 2150	1 .83	.83
		(General Fund Building Mtce Prof'l Services)		
0002 UNIFORM		01 4300 2150	1 .83	.83
		(General Fund Parks & Rec Prof'l Services)		
0003 UNIFORM		71 4454 2150	1 6.60	6.60
		(MEASURE A MEASURE A Prof'l Services)		
			Invoice Extension ---->	8.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533681766 WET AND DUST MOPS	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WET AND DUST MOPS		01 4145 2150	1 37.33	37.33
		(General Fund Building Mtce Prof'l Services)		
			Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533681767 UNIFORM	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UNIFORM		10 4420 2150	1 13.81	13.81
		(Wtr. Oper. Fund Water Operating Prof'l Services)		
0002 UNIFORM		01 4145 2150	1 .28	.28
		(General Fund Building Mtce Prof'l Services)		
0003 UNIFORM		01 4300 2150	1 .29	.29
		(General Fund Parks & Rec Prof'l Services)		
0004 UNIFORM		10 4420 2150	1 1.69	1.69
		(Wtr. Oper. Fund Water Operating Prof'l Services)		
0005 UNIFORM		12 4425 2150	1 1.69	1.69
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		
0006 UNIFORM		71 4454 2150	1 1.69	1.69
		(MEASURE A MEASURE A Prof'l Services)		
			Invoice Extension ---->	19.45

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 AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 533681768 UNIFORM,WET AND DUST MOPS,TOWELS 10-18 10/02/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM,WET AND DUST MOPS,TOWELS	12 4425 2150	1	65.93	65.93
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
					Invoice Extension ----> 65.93

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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 533681769 UNIFORM 10-18 10/02/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.74	.74
		(General Fund Building Mtce Profl Services)			
0002	UNIFORM	01 4300 2150	1	.75	.75
		(General Fund Parks & Rec Profl Services)			
0003	UNIFORM	71 4454 2150	1	5.95	5.95
		(MEASURE A MEASURE A Profl Services)			
					Invoice Extension ----> 7.44
					Vendor Total -----> 268.35
					=====

.....
 4830 HERNANDEZ DR
 *** VENDOR.: ARA02 (CYNTHIA ARANDA)

.....
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 100318 CANCELLATION OF RESERVATION 10-18 10/03/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CANCELLATION OF RESERVATION	01 2044	1	125.00	125.00
		(General Fund Auditorium/Park Deposits)			
					Invoice Extension ----> 125.00
					Vendor Total -----> 125.00
					=====

.....
 P.O. BOX 3092
 *** VENDOR.: AUT01 (AUTOSYS, INC)

.....
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 2203 PROFESSIONAL SERVICES 10-18 10/01/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	12 4425 2150	1	2030.00	2030.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
					Invoice Extension ----> 2030.00
					Vendor Total -----> 2030.00
					=====

.....
 P.O. BOX 303
 *** VENDOR.: BOY01 (SHIRLEY BOYDSTUM)

.....
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 092718 REIMBURSEMENT FOR CAKE,PLATES, TABLECOVERS, (CHIEF) 10-18 09/25/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR CAKE,PLATES, TABLECOVERS, (CHIEF)	01 4105 1300	1	121.57	121.57
		(General Fund Administration Bus Exp/Train)			
					Invoice Extension ----> 121.57
					Vendor Total -----> 121.57
					=====

.....
 FILE # 2674
 *** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)

.....
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

FILE # 2674

*** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI878771 CHLROINE	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CHLROINE	10 4420 1550	1	812.05	812.05
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	812.05
			Vendor Total ----->	812.05

1022 LEVEL CREEK ROAD #1408 *** VENDOR.: BRI03 (BRIGHTLINE DISTRIBUTION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018171 WIPES,SANITIZER GEL,	10-18	09/19/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WIPES,SANITIZER GEL,	01 4145 1550	1	87.50	87.50
	(General Fund Building Mtce Op Supp/Expense)			
0002 WIPES,SANITIZER GEL,	01 4300 1550	1	87.50	87.50
	(General Fund Parks & Rec Op Supp/Expense)			
0003 WIPES,SANITIZER GEL,	10 4420 1550	1	87.50	87.50
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
0004 WIPES,SANITIZER GEL,	71 4454 1550	1	87.50	87.50
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	350.00
			Vendor Total ----->	350.00

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0110 RECEPTION (CHIEF)	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 RECEPTION (CHIEF)	01 4105 1300	1	77.19	77.19
	(General Fund Administration Bus Exp/Train)			
			Invoice Extension ---->	77.19

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0779 BRASSO METAL POLISH,RIDGID FILTER,UTILITY NOZZLE	10-18	09/23/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BRASSO METAL POLISH,RIDGID FILTER,UTILITY NOZZLE	01 4220 1400	1	74.61	74.61
	(General Fund Fire Equipment Maint)			
			Invoice Extension ---->	74.61

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1792 GOLD PLATE CONNECTORS	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GOLD PLATE CONNECTORS	01 4220 1550	1	14.03	14.03
	(General Fund Fire Op Supp/Expense)			
0002 USE TAX	01 2265	-1	1.04	-1.04
	(General Fund USE TAX PAYABLE)			
			Invoice Extension ---->	12.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2582 UPDATING WEBSITE	10-18	09/17/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UPDATING WEBSITE	01 4105 1550	1	10.95	10.95
	(General Fund Administration Op Supp/Expense)			
			Invoice Extension ---->	10.95

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3192 FOR RECEPTION (CHIEF)	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FOR RECEPTION (CHIEF)	01 4105 1300	1	45.96	45.96
	(General Fund Administration Bus Exp/Train)			
			Invoice Extension ---->	45.96

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3524 FUEL (OS MEETING)	10-18	09/14/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FUEL (OS MEETING)	26 4500 1560	1	29.68	29.68
	(RDA-Op.Fund Redevelopment Fuels/Lubricant)			
			Invoice Extension ---->	29.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4064 FIRST TACTICAL COTTON JOB SHIRT	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FIRST TACTICAL COTTON JOB SHIRT	01 4220 0450	1	95.35	95.35
	(General Fund Fire Other Benefits)			
0002 USE TAX	01 2265	-1	6.39	-6.39
	(General Fund USE TAX PAYABLE)			
			Invoice Extension ---->	88.96

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4759 CAR WASH FOR FIRE DEPT	10-18	09/23/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CAR WASH FOR FIRE DEPT	01 4220 1550	1	31.16	31.16
	(General Fund Fire Op Supp/Expense)			
			Invoice Extension ---->	31.16

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5366 FINANCE OFFICERS LUNCH MEETING	10-18	09/20/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FINANCE OFFICERS LUNCH MEETING	01 4120 1300	1	11.74	11.74
	(General Fund Finance Bus Exp/Train)			
			Invoice Extension ---->	11.74

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5491 FUEL	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FUEL	01 4200 1560	1	58.60	58.60
	(General Fund Police Fuels/Lubricant)			
			Invoice Extension ---->	58.60

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5919-C HAMPTONS INNS-MERCHANDISE/SERVICE RETURN	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 HAMPTONS INNS-MERCHANDISE/SERVICE RETURN	01 4200 1300	-1	80.42	-80.42
	(General Fund Police Bus Exp/Train)			
			Invoice Extension ---->	-80.42

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6306 WWTP CERTIFICATION REVIEW (CARLOS)	10-18	09/08/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WWTP CERTIFICATION REVIEW (CARLOS)	12 4425 0450	1	350.00	350.00
	(Wst.Wtr.Op.Fund Wastewater Other Benefits)			
			Invoice Extension ---->	350.00

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6407 JAYCEE TROPHY FOR CHIEF	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	JAYCEE TROPHY FOR CHIEF	01 4105 1300	1	71.41	71.41
		(General Fund Administration Bus Exp/Train)			
				Invoice Extension ---->	71.41

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6970 BATH RUG FOR FIRE	10-18	09/23/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BATH RUG FOR FIRE	01 4220 1550	1	6.45	6.45
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	6.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7160 HYDROGEN PEROXIDE	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HYDROGEN PEROXIDE	01 4220 1550	1	8.77	8.77
		(General Fund Fire Op Supp/Expense)			
0002	USE TAX	01 2265	-1	.65	-.65
		(General Fund USE TAX PAYABLE)			
				Invoice Extension ---->	8.12

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9101 IHOP (OS MEETING)	10-18	09/14/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	IHOP (OS MEETING)	26 4500 1300	1	32.59	32.59
		(RDA-Op.Fund Redevelopment Bus Exp/Train)			
				Invoice Extension ---->	32.59

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9700 FUEL	10-18	09/14/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	26 4500 1560	1	16.81	16.81
		(RDA-Op.Fund Redevelopment Fuels/Lubricant)			
				Invoice Extension ---->	16.81

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9736 WEATHERPROOF TOP SPIRAL NOTEBOOK	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WEATHERPROOF TOP SPIRAL NOTEBOOK	01 4220 1550	1	33.38	33.38
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	33.38

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9777 BRUSH SET (FIRE)	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BRUSH SET (FIRE)	01 4220 1400	1	6.46	6.46
		(General Fund Fire Equipment Maint)			
				Invoice Extension ---->	6.46

Vendor Total -----> 886.64
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P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 60229 *** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
092718 CABLE TV	10-18	09/14/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CABLE TV	01 4145 1000		1 104.34	104.34
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			104.34
	Vendor Total ----->			104.34

918 OBISPO ST *** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC))

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218 4402 AMBER,1188,1070,912,110,873-A,949,1075 GUAD	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 4402 AMBER,1188,1070,912,110,873-A,949,1075 GUAD	71 4454 1000		1 215.12	215.12
	(MEASURE A MEASURE A Utilities)			
0002 180 PIONEER,4800 3RD,4760 GARRETT,5301 W.MAIN	01 4300 1000		1 10190.95	10190.95
	(General Fund Parks & Rec Utilities)			
0003 406 TOGNAZZINI,4689-A 11TH	01 4300 1000		1 331.76	331.76
	(General Fund Parks & Rec Utilities)			
0004 4913,5101,5001,5201 W. MAIN	60 4490 1000		1 107.56	107.56
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0005 5125 W. MAIN	12 4425 1000		1 2447.98	2447.98
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0006 1025,1025-A,330,884GUAD,918 OBISPO,4550,4545 10TH	01 4145 1000		1 475.65	475.65
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			13769.02
	Vendor Total ----->			13769.02

110 E. COOK STREET *** VENDOR.: CIT12 (CITY OF SANTA MARIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
76997 FUEL FOR 06/2018	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL FOR 06/2018	23 4461 1560		1 6181.39	6181.39
	(LTF - Transit LTF Transit Fuels/Lubricant)			
	Invoice Extension ---->			6181.39

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
77006 FUEL FOR 08/2018	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL FOR 08/2018	23 4461 1560		1 7193.36	7193.36
	(LTF - Transit LTF Transit Fuels/Lubricant)			
	Invoice Extension ---->			7193.36
	Vendor Total ----->			13374.75

1465 24TH ST. *** VENDOR.: CLE01 (JOHN L. CLEMONS III)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
104 PROFESSIONAL SERVICES	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	12 4425 2150		1 1340.00	1340.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			1340.00
	Vendor Total ----->			1340.00

3755 WASHINGTON BLVD
 SUITE #204
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

00B809151 MONTHLY INVOICE FOR 10/2018 10-18 09/15/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY INVOICE FOR 10/2018	01 4120 2150	1	592.62	592.62
		(General Fund Finance Profl Services)			
					Invoice Extension ----> 592.62
					Vendor Total -----> 592.62

4809 KOGER BLVDST
 *** VENDOR.: DAN01 (DANA SAFETY SUPPLY, INC.)

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

534248 PUSHBUMPER W/ RUBBER PAD 10-18 09/18/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUSHBUMPER W/ RUBBER PAD	01 4200 1500	1	1490.24	1490.24
		(General Fund Police Equipment Replc)			
0002	USE TAX	01 2265	-1	104.56	-104.56
		(General Fund USE TAX PAYABLE)			
					Invoice Extension ----> 1385.68
					Vendor Total -----> 1385.68

1198 N. GROVE STREET
 *** VENDOR.: DOO01 (DOOLEY ENTERPRISES, INC. DISTRIBUTOR)

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

55718 2 223 55GR RANGER POINTE 10-18 09/14/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 223 55GR RANGER POINTE	01 4200 1550	1	1221.30	1221.30
		(General Fund Police Op Supp/Expense)			
					Invoice Extension ----> 1221.30
					Vendor Total -----> 1221.30

4875 EL CAMINO REAL
 *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

2018-214 2015-017 11TH PERALTA DRAINAGE PROJECT 10-18 10/01/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2015-017 11TH PERALTA DRAINAGE PROJECT	20 4430 2150	1	10108.50	10108.50
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
					Invoice Extension ----> 10108.50

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

2018-215 2017-018 2018 PAVEMENT MAINTENANCE 10-18 10/01/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-018 2018 PAVEMENT MAINTENANCE	86 4476 2150	1	360.00	360.00
		(RMRA SB1 RMRA SB1 Profl Services)			
					Invoice Extension ----> 360.00

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

2018-216 2017-020 2018 PAVEMENT REHAB PROJECT 10-18 10/01/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-020 2018 PAVEMENT REHAB PROJECT	20 4430 2150	1	920.00	920.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
					Invoice Extension ----> 920.00

4875 EL CAMINO REAL *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-217	2017-022 ATP CYCLE 3 PROJECT	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-022 ATP CYCLE 3 PROJECT	71 4454 1555	1	6367.50	6367.50
		(MEASURE A MEASURE A ATP Cycle 3)			
				Invoice Extension ---->	6367.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-218	2017-027 MS4 RELATED WORK	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-027 MS4 RELATED WORK	12 4425 2150	1	795.00	795.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	795.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-219	2018-030 WWTP INFLUENT PUMP	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-030 WWTP INFLUENT PUMP	12 4425 2150	1	80.00	80.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	80.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-220	2018-031 PASADERA TRACT 29062 (LOT 4)	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-031 PASADERA TRACT 29062 (LOT 4)	01 2004	1	160.00	160.00
		(General Fund D.J. FARMS)			
				Invoice Extension ---->	160.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-221	2018-033 PASADERA TRACT 29060	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-033 PASADERA TRACT 29060	01 2004	1	40.00	40.00
		(General Fund D.J. FARMS)			
				Invoice Extension ---->	40.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-222	2017-032 ALVAREZ 11TH ST APARTMENTS	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-032 ALVAREZ 11TH ST APARTMENTS	01 2088	1	32.50	32.50
		(General Fund Alvarez 4626 11th Apartments)			
				Invoice Extension ---->	32.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-223	2018-034 PSHH GUADALUPE COURT	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-034 PSHH GUADALUPE COURT	01 2093	1	1792.50	1792.50
		(General Fund PSHH - Guadalupe Court)			
				Invoice Extension ---->	1792.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-224	2018-035 MASATANI LA	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-035 MASATANI LA	01 2037	1	120.00	120.00
		(General Fund Masatani Lot Line)			
				Invoice Extension ---->	120.00

4875 EL CAMINO REAL *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-225 GENERAL ENGINEERING	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GENERAL ENGINEERING	01 4405 2150	1	1440.00	1440.00
	(General Fund Bldg and Safety Profl Services)			
			Invoice Extension ---->	1440.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-226 2017-023 SB1 FUNDING	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2017-023 SB1 FUNDING	86 4476 2150	1	305.00	305.00
	(RMRA SB1 RMRA SB1 Profl Services)			
			Invoice Extension ---->	305.00
			Vendor Total ----->	22521.00

2825 S. ELM AVENUE #103 *** VENDOR.: ERN01 (ERNEST PACKAGING SOLUTIONS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
236379 BUILDING SUPPLIES	10-18	09/27/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BUILDING SUPPLIES	01 4145 1550	1	579.41	579.41
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	579.41
			Vendor Total ----->	579.41

P.O. BOX 51488 *** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
092418 DEED OF TRUST FOR 10/2018	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DEED OF TRUST FOR 10/2018	26 2300	1	404.88	404.88
	(RDA-Op.Fund Loan Payable)			
			Invoice Extension ---->	404.88
			Vendor Total ----->	404.88

220 HIGH STREET *** VENDOR.: GEO01 (GEO SOLUTIONS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
44331 PROFESSIONAL SERVICES-1TH ST	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES-1TH ST	71 4454 2150	1	746.90	746.90
	(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->	746.90
			Vendor Total ----->	746.90

1076 GUADALUPE STREET *** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1076 GUADALUPE STREET
 ANDRES CAMARENA
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

1804 OIL CHANGE 10-18 09/24/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL CHANGE	01 4145 1400	1	14.80	14.80
		(General Fund Building Mtce Equipment Maint)			
0002	OIL CHANGE	01 4300 1400	1	14.80	14.80
		(General Fund Parks & Rec Equipment Maint)			
0003	OIL CHANGE	10 4420 1400	1	14.80	14.80
		(Wtr. Oper. Fund Water Operating Equipment Maint)			
0004	OIL CHANGE	12 4425 1400	1	14.80	14.80
		(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
0005	OIL CHANGE	71 4425 1400	1	14.80	14.80
		(MEASURE A Wastewater Equipment Maint)			
		Invoice Extension ---->			74.00
		Vendor Total ----->			74.00

*** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

P.O. BOX 337
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163188 FLEA FOGGERS 10-18 09/12/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLEA FOGGERS	01 4200 1550	1	80.94	80.94
		(General Fund Police Op Supp/Expense)			
		Invoice Extension ---->			80.94

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163393 SPRAY PAINT 10-18 09/19/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SPRAY PAINT	71 4454 1550	1	19.40	19.40
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			19.40

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163451 WD 40, LOCKWASHER 10-18 09/20/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WD 40, LOCKWASHER	71 4454 1550	1	8.35	8.35
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			8.35

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163456 2 CANS FLAT BLACK PAINT 10-18 09/20/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 CANS FLAT BLACK PAINT	71 4454 1550	1	13.98	13.98
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			13.98

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163515 SCREWS, SPRAY PAINT, SIMPLE GREEN 10-18 09/26/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCREWS, SPRAY PAINT, SIMPLE GREEN	71 4454 1550	1	14.50	14.50
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			14.50

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

163520 1 PL 2" GAL ST ELL. 10-18 09/24/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

*** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 PL 2" GAL ST ELL.	10 4420 1550	1	14.25	14.25
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					14.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163532	NIPPLES, HYDRO FIT BRASS	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NIPPLES, HYDRO FIT BRASS	10 4420 1550	1	14.54	14.54
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					14.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163535	CUT SAW BLADES	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUT SAW BLADES	01 4200 1550	1	25.90	25.90
(General Fund Police Op Supp/Expense)					
Invoice Extension ---->					25.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163810	FUEL BULB. BROOM	10-18	09/27/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL BULB. BROOM	71 4454 1550	1	47.38	47.38
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					47.38

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164017	CHAIN	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHAIN	10 4420 1550	1	22.45	22.45
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					22.45

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164248	DUCK TAPE	10-18	09/14/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DUCK TAPE	71 4454 1550	1	6.46	6.46
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					6.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164312	GRINER WHEEL, FLAPPER	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GRINER WHEEL, FLAPPER	71 4454 1550	1	16.71	16.71
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					16.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164343	SPLIT LOCK, NUT, BOLTS	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SPLIT LOCK, NUT, BOLTS	71 4454 1550	1	15.39	15.39
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					15.39

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 P.O. BOX 337
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 164345 PAINT 10-18 09/19/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT	71 4454 1550	1	3.22	3.22
		(MEASURE A MEASURE A Op Supp/Expense)			
					Invoice Extension ----> 3.22
					Vendor Total -----> 303.47 =====

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 621 GUADALUPE STREET
 LUIS RUIZ
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 8992 1 TURNOUT 10-18 09/24/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 TURNOUT	01 4220 1400	1	5.00	5.00
		(General Fund Fire Equipment Maint)			
					Invoice Extension ----> 5.00
					Vendor Total -----> 5.00 =====

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 4715 GARRET LANE
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 100318 REFUND FOR SECURITY CLEANING 10-18 10/03/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REFUND FOR SECURITY CLEANING	01 2044	1	75.00	75.00
		(General Fund Auditorium/Park Deposits)			
					Invoice Extension ----> 75.00
					Vendor Total -----> 75.00 =====

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 P.O. BOX 6748
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 100318 BUSINESS LICENSE OVERPAYMENT 10-18 10/03/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUSINESS LICENSE OVERPAYMENT	01 2259	1	27.50	27.50
		(General Fund Business License Ovrpmt)			
					Invoice Extension ----> 27.50
					Vendor Total -----> 27.50 =====

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 1421 PARK STREET
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 180901752 WATER STORAGE TANK 10/01/18 303 OBISPO 10-18 10/01/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER STORAGE TANK 10/01/18 303 OBISPO	10 4420 2150	1	47.00	47.00
		(Wtr. Oper. Fund Water Operating Profl Services)			
					Invoice Extension ----> 47.00
					Vendor Total -----> 47.00 =====

1319 MARSH STREET *** VENDOR.: HAL02 (HALL, HIEATT & CONNELLY, LLP)
 ATTORNEYS AT LAW

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218	PROFESSIONAL SERVICE-	10-18	09/19/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-	10 4420 2150	1	750.00	750.00
				(Wtr. Oper. Fund Water Operating Profl Services)	
0002	PROFESSIONAL SERVICE-	12 4425 2150	1	750.00	750.00
				(Wst.Wtr.Op.Fund Wastewater Profl Services)	
0003	PROFESSIONAL SERVICE-	01 4110 2150	1	6000.00	6000.00
				(General Fund City Attorney Profl Services)	
				Invoice Extension ---->	7500.00
				Vendor Total ----->	7500.00

HARRY MASATANI *** VENDOR.: HAR05 (HARRY & KIMIKO MASATANI)
 771 GUADALUPE STREET

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
092418	PROPERTY LEASE PAYMENT FOR BANDSHELL 10/2018	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROPERTY LEASE PAYMENT FOR BANDSHELL 10/2018	01 4300 2150	1	50.00	50.00
				(General Fund Parks & Rec Profl Services)	
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00

P.O. BOX 825 *** VENDOR.: HEN01 (HENDERSON PETROLEUM CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
163205	FUEL	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	233.67	233.67
				(General Fund Fire Fuels/Lubricant)	
0002	FUEL	10 4420 1560	1	176.26	176.26
				(Wtr. Oper. Fund Water Operating Fuels/Lubricant)	
0003	FUEL	01 4145 1560	1	5.38	5.38
				(General Fund Building Mtce Fuels/Lubricant)	
0004	FUEL	01 4300 1560	1	5.38	5.38
				(General Fund Parks & Rec Fuels/Lubricant)	
0005	FUEL	12 4425 1560	1	214.98	214.98
				(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)	
0006	FUEL	71 4454 1560	1	352.65	352.65
				(MEASURE A MEASURE A Fuels/Lubricant)	
				Invoice Extension ---->	988.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
163224	FUEL	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4200 1560	1	1449.44	1449.44
				(General Fund Police Fuels/Lubricant)	
				Invoice Extension ---->	1449.44
				Vendor Total ----->	2437.76

6144 CALLE REAL SUITE 200 *** VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
894186	COMMUNICATIONS	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATIONS	01 4405 1150	1	141.31	141.31
				(General Fund Bldg and Safety Communications)	

6144 CALLE REAL SUITE 200 *** VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	
0002	COMMUNICATIONS	12	4425 1150	1	141.31	141.31
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0003	COMMUNICATIONS	01	4200 1150	1	141.31	141.31
			(General Fund Police Communications)			
0004	COMMUNICATIONS	01	4120 1150	1	141.31	141.31
			(General Fund Finance Communications)			
0005	COMMUNICATIONS	01	4220 1150	1	141.31	141.31
			(General Fund Fire Communications)			
0006	COMMUNICATIONS	01	4105 1150	1	141.31	141.31
			(General Fund Administration Communications)			
0007	COMMUNICATIONS	10	4420 1150	1	141.31	141.31
			(Wtr. Oper. Fund Water Operating Communications)			
0008	COMMUNICATIONS	01	4300 1150	1	141.31	141.31
			(General Fund Parks & Rec Communications)			
0009	COMMUNICATIONS	10	4420 1150	1	28.52	28.52
			(Wtr. Oper. Fund Water Operating Communications)			
0010	COMMUNICATIONS	71	4454 1150	1	112.97	112.97
			(MEASURE A MEASURE A Communications)			
			Invoice Extension ---->			1271.97
			Vendor Total ----->			1271.97

4352 FOXENWOOD CIRCLE *** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
009	PROFESSIONAL SERVICES	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description				G/L Account No	
0001	PROFESSIONAL SERVICES-GENERAL	01	4405 2150	1	4420.00	4420.00
			(General Fund Bldg and Safety Prof'l Services)			
0002	PROFESSIONAL SERVICES-ZONING CLEARANCE	01	4405 2150	1	361.25	361.25
			(General Fund Bldg and Safety Prof'l Services)			
0003	PROFESSIONAL SERVICES-QUIROGA PROJECT	01	2084	1	85.00	85.00
			(General Fund QUIROGA-829 GUADALUPE)			
0004	PROFESSIONAL SERVICES-BEACHSIDE	01	2073	1	63.75	63.75
			(General Fund Beachside Cooler-Peralta)			
0005	PROFESSIONAL SERVICES-PIONEER ST APTS.	01	2075	1	935.00	935.00
			(General Fund Pioneer Street Apartments)			
			Invoice Extension ---->			5865.00
			Vendor Total ----->			5865.00

P.O. BOX 870836 *** VENDOR.: INT07 (INTOXIMETERS INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
607602	ASIVCM-CASE KIT, MOUTHPIECE	10-18	09/19/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description				G/L Account No	
0001	ASIVCM-CASE KIT, MOUTHPIECE	01	4200 1550	1	783.11	783.11
			(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->			783.11
			Vendor Total ----->			783.11

P.O. BOX 9013 *** VENDOR.: J&E01 (J&E CLEANING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
39311	PROFESSIONAL SERVICES FOR 09/2018	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description				G/L Account No	
0001	PROFESSIONAL SERVICES FOR 09/2018	01	4145 2150	1	875.00	875.00
			(General Fund Building Mtce Prof'l Services)			
			Invoice Extension ---->			875.00

P.O. BOX 9013 *** VENDOR.: J&E01 (J&E CLEANING)

MIRA GONZALEZ

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->	875.00 =====

P.O. BOX 2002 *** VENDOR.: JAS01 (JAS PACIFIC, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BI13025	INSPECTIONS FOR 08/2018	10-18	09/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	INSPECTIONS FOR 08/2018	01	4405 2150	1	9024.75	9024.75
		(General Fund Bldg and Safety Profl Services)				
		Invoice Extension ---->				9024.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BI13026	PASADERA PUBLIC WORKS INSPECTIONS 08/2018	10-18	09/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PASADERA PUBLIC WORKS INSPECTIONS 08/2018	01	2004	1	614.25	614.25
		(General Fund D.J. FARMS)				
		Invoice Extension ---->				614.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BI13038	JAS PLANNING 08/01/18-08/31/18	10-18	09/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	JAS PLANNING 08/01/18-08/31/18	01	4405 2150	1	100.00	100.00
		(General Fund Bldg and Safety Profl Services)				
		Invoice Extension ---->				100.00

Vendor Total -----> 9739.00
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A PROFESSIONAL LAW CORPORATION *** VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)

6033 W. CENTURY BLVD 5TH FLOOR

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1466101	PROFESSIONAL SERVICES THROUGH 08/31/18	10-18	08/31/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES THROUGH 08/31/18	01	4110 2150	1	1127.00	1127.00
		(General Fund City Attorney Profl Services)				
		Invoice Extension ---->				1127.00

Vendor Total -----> 1127.00
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P.O. BOX 6881 *** VENDOR.: MAC01 (RYAN MACK)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
832130308	COMPANY OFFICER 2A CLASS	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMPANY OFFICER 2A CLASS	01	4220 1300	1	166.84	166.84
		(General Fund Fire Bus Exp/Train)				
		Invoice Extension ---->				166.84

Vendor Total -----> 166.84
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P.O. BOX 742082 *** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

BANK OF AMERICA

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 742082 *** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM029379 PROFESSIONAL SERVICES	10-18	09/16/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01	4140 0400	1 68.97	68.97
	(General Fund Non-Departmentl Health Insuranc)			
			Invoice Extension ---->	68.97
			Vendor Total ----->	68.97

DEPT. IA 23793 *** VENDOR.: MAT02 (MATHESON TRI-GAS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18380047 RENTAL	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENTAL	12	4425 2200	1 45.50	45.50
	(Wst.Wtr.Op.Fund Wastewater Equip. Rental)			
			Invoice Extension ---->	45.50
			Vendor Total ----->	45.50

1264 HIGUERA STREET SUITE 209 *** VENDOR.: ODU01 (JOHN E. ODUM)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1129 PRE-EMPLOYMENT POLYGRAPH EXAM	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PRE-EMPLOYMENT POLYGRAPH EXAM	01	4200 2150	1 800.00	800.00
	(General Fund Police Profl Services)			
			Invoice Extension ---->	800.00
			Vendor Total ----->	800.00

1164 OBISPO ST *** VENDOR.: OUR01 (OUR LADY OF GUADALUPE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100318 REFUND FOR SECURITY/CLEANING DEPOSIT	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REFUND FOR SECURITY/CLEANING DEPOSIT	01	2044	1 75.00	75.00
	(General Fund Auditorium/Park Deposits)			
			Invoice Extension ---->	75.00
			Vendor Total ----->	75.00

P.O. BOX 997300 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
092418 995 GUADALUPE ST 08/08/18-09/04/18	10-18	09/17/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 995 GUADALUPE ST 08/08/18-09/04/18	26	4500 1000	1 19.32	19.32
	(RDA-Op.Fund Redevelopment Utilities)			
			Invoice Extension ---->	19.32
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
092718 PIONEER ST 1/2 MI N/O	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 997300 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 PIONEER ST 1/2 MI N/O	10	4420 1000	1 68.04	68.04
		(Wtr. Oper. Fund Water Operating Utilities)		
0002 4240 GULARTE LANE	12	4425 1000	1 13.60	13.60
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0003 201 CALLE CESAR CHAVEZ	01	4300 1000	1 511.40	511.40
		(General Fund Parks & Rec Utilities)		
0004 1 MI W/O HWY 1 1/4	12	4425 1000	1 1928.32	1928.32
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0005 10TH ST 75FT W/O	10	4420 1000	1 40.18	40.18
		(Wtr. Oper. Fund Water Operating Utilities)		
0006 CRN OF PIONEER/ 8TH	12	4425 1000	1 47.71	47.71
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0007 GUADALUPE ST	65	4485 1000	1 143.38	143.38
		(Guad.Light Dist Gdlpe Light Dis Utilities)		
0008 N/E CORNER OF PARK	01	4300 1000	1 12.43	12.43
		(General Fund Parks & Rec Utilities)		
0009 GUAD DUNES WAY NE COR	71	4454 1000	1 10.62	10.62
		(MEASURE A MEASURE A Utilities)		
0010 W.MAIN ST NE COR & PT	60	4490 1000	1 10.62	10.62
		(Guad.Assmt.Dist Guad.Assmt Dist Utilities)		
0011 1015 GUADALUPE ST	01	4145 1000	1 261.61	261.61
		(General Fund Building Mtce Utilities)		
0012 918 OBISPO	01	4145 1000	1 1598.52	1598.52
		(General Fund Building Mtce Utilities)		
0013 400 TOGNAZZINI	10	4420 1000	1 3719.96	3719.96
		(Wtr. Oper. Fund Water Operating Utilities)		
0014 638 GUADALUPE ST	12	4425 1000	1 129.56	129.56
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0015 4699 5TH ST	10	4420 1000	1 31.28	31.28
		(Wtr. Oper. Fund Water Operating Utilities)		
0016 W. MAIN SEWER PLANT	12	4425 1000	1 2928.74	2928.74
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0017 UTILITIES DIVISION	65	4485 1000	1 4072.04	4072.04
		(Guad.Light Dist Gdlpe Light Dis Utilities)		
0018 UTILITIES DIVISION	60	4490 1000	1 718.59	718.59
		(Guad.Assmt.Dist Guad.Assmt Dist Utilities)		
		Invoice Extension ---->		16246.60

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218 5125 W. MAIN ST-08/28/18-09/26/18	10-18	09/27/18 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 5125 W. MAIN ST-08/28/18-09/26/18	12	4425 1000	1 16849.64	16849.64
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
		Invoice Extension ---->		16849.64

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218-A 303 OBISPO ST 08/27/18-09/25/18	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 303 OBISPO ST 08/27/18-09/25/18	10	4420 1000	1 7862.09	7862.09
		(Wtr. Oper. Fund Water Operating Utilities)		
		Invoice Extension ---->		7862.09

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218-B 945 GUADALUPE (CLOCK) 08/28/18-09/26/18	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 945 GUADALUPE (CLOCK) 08/28/18-09/26/18	65	4485 1000	1 23.32	23.32
		(Guad.Light Dist Gdlpe Light Dis Utilities)		
		Invoice Extension ---->		23.32

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100218-C 995 GUADALUPE ST09/05/18-09/25/18	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 995 GUADALUPE ST09/05/18-09/25/18	26	4500 1000	1 14.49	14.49
		(RDA-Op.Fund Redevelopment Utilities)		
		Invoice Extension ---->		14.49

Vendor Total -----> 41015.46

P.O. BOX 40 *** VENDOR.: PER01 (J. PERRY AUTO SUPPLY, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
22286	PROFESSIONAL SERVICES	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	10	4420 2150	1	593.75	593.75
		(Wtr. Oper. Fund Water Operating Profl Services)				
				Invoice Extension ---->		593.75
				Vendor Total ----->		593.75

P.O. BOX 37600 *** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9621793-A-C	PARTITION (OFFICE SUPPLY)	10-18	08/24/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PARTITION (OFFICE SUPPLY)	01	4105 1200	-1	77.71	-77.71
		(General Fund Administration Off Suppl/Postg)				
				Invoice Extension ---->		-77.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9662921-A-C	OFFICE SUPPLY	10-18	08/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLY	01	4105 1200	-1	178.64	-178.64
		(General Fund Administration Off Suppl/Postg)				
				Invoice Extension ---->		-178.64
				Vendor Total ----->		-256.35

*** VENDOR.: RAM04 (CRUZ RAMOS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092618	REIMBURSEMENT FOR RENTAL OF CAR (PERB HEARING)	10-18	09/20/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR RENTAL OF CAR (PERB HEARING)	01	4105 1300	1	176.17	176.17
		(General Fund Administration Bus Exp/Train)				
				Invoice Extension ---->		176.17
				Vendor Total ----->		176.17

P.O. BOX 334 *** VENDOR.: RSF01 (R.S. FIRE PROTECTION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
GPD92418	ANNUAL FIRE ETINGUISHERS	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ANNUAL FIRE ETINGUISHERS	01	4200 1550	1	320.28	320.28
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		320.28
				Vendor Total ----->		320.28

P.O. BOX 1188 *** VENDOR.: SAN81 (SANTA MARIA FORD LINCOLN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 1188 *** VENDOR.: SAN81 (SANTA MARIA FORD LINCOLN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
172056	OIL CHANGE (2017 FORD EXPLORER)	10-18	09/27/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OIL CHANGE (2017 FORD EXPLORER)	01	4200 1460	1	47.85	47.85
		(General Fund Police Vehicle Maintnc)				
				Invoice Extension ---->		47.85
				Vendor Total ----->		47.85

P.O. BOX C *** VENDOR.: SOU01 (SOUTHERN CALIFORNIA GAS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092718	4646 10TH ST (AL UNION)	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	4646 10TH ST (AL UNION)	26	4500 1000	1	32.82	32.82
		(RDA-Op.Fund Redevelopment Utilities)				
				Invoice Extension ---->		32.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092718-A	918 OBISPO	10-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	918 OBISPO	01	4145 1000	1	155.95	155.95
		(General Fund Building Mtce Utilities)				
				Invoice Extension ---->		155.95

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092718-B	4545 10TH ST	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	4545 10TH ST	01	4145 1000	1	82.32	82.32
		(General Fund Building Mtce Utilities)				
				Invoice Extension ---->		82.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092718-C	1025 GUADALUPE	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1025 GUADALUPE	01	4145 1000	1	57.35	57.35
		(General Fund Building Mtce Utilities)				
				Invoice Extension ---->		57.35
				Vendor Total ----->		328.44

2248 S. BAKER STREET *** VENDOR.: SUN02 (SUN BADGE CO.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
384571	1 REGULAR TWOTONE BADGE	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 REGULAR TWOTONE BADGE	01	4200 0450	1	107.93	107.93
		(General Fund Police Other Benefits)				
				Invoice Extension ---->		107.93
				Vendor Total ----->		107.93

3474 EMPRESA DRIVE STE 140 *** VENDOR.: TEC01 (TECHXPRESS- CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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3474 EMPRESA DRIVE STE 140 *** VENDOR.: TEC01 (TECHXPRESS- CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6691	PROFESSIONAL SERVICES-SERVERS & WORKSTATIONS	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-SERVERS & WORKSTATIONS	01	4140 2150	1	2508.00	2508.00
		(General Fund Non-Departmentl Profl Services)				
				Invoice Extension ---->		2508.00
				Vendor Total ----->		2508.00

P.O. BOX 742592 *** VENDOR.: TER01 (TERMINIX PROCESSING CENTER CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092718	PROFESSIONAL SERVICE FOR 09/2018	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 09/2018	01	4145 2150	1	146.00	146.00
		(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->		146.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
379322405	PROFESSIONAL SERVICES-@ CITY HALL FOR 09/2018	10-18	09/21/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-@ CITY HALL FOR 09/2018	01	4145 2150	1	146.00	146.00
		(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->		146.00
				Vendor Total ----->		292.00

712 FIERO LANE SUITE #33 *** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
279660	COPIES	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COPIES	01	4105 1550	1	80.19	80.19
		(General Fund Administration Op Supp/Expense)				
0002	COPIES	01	4120 1550	1	74.96	74.96
		(General Fund Finance Op Supp/Expense)				
0003	COPIES	01	4200 1550	1	36.25	36.25
		(General Fund Police Op Supp/Expense)				
0004	COPIES	01	4220 1550	1	53.13	53.13
		(General Fund Fire Op Supp/Expense)				
0005	COPIES	01	4405 1550	1	5.48	5.48
		(General Fund Bldg and Safety Op Supp/Expense)				
				Invoice Extension ---->		250.01
				Vendor Total ----->		250.01

P.O. BOX 660108 *** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
814868763	COMMUNICATION 08/16/18-09/18/18	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION 08/16/18-09/18/18	01	4100 1150	1	53.84	53.84
		(General Fund City Council Communications)				
0002	COMMUNICATION 08/16/18-09/18/18	01	4105 1150	1	53.84	53.84
		(General Fund Administration Communications)				
0003	COMMUNICATION 08/16/18-09/18/18	01	4145 1150	1	12.04	12.04
		(General Fund Building Mtce Communications)				
0004	COMMUNICATION 08/16/18-09/18/18	01	4300 1150	1	12.04	12.04
		(General Fund Parks & Rec Communications)				

P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0005	COMMUNICATION 08/16/18-09/18/18		10 4420 1150	1	179.06	179.06
			(Wtr. Oper. Fund Water Operating Communications)			
0006	COMMUNICATION 08/16/18-09/18/18		12 4425 1150	1	161.54	161.54
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0007	COMMUNICATION 08/16/18-09/18/18		71 4454 1150	1	101.62	101.62
			(MEASURE A MEASURE A Communications)			
			Invoice Extension ---->			573.98
			Vendor Total ----->			573.98

27368 VIA INDUSTRIA SUITE 200

*** VENDOR.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
01039335	PASADERA LLD ANNUAL REPORT	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PASADERA LLD ANNUAL REPORT		01 2004	1	2475.00	2475.00
			(General Fund D.J. FARMS)			
			Invoice Extension ---->			2475.00
			Vendor Total ----->			2475.00

901 N. RAILROAD AVE

*** VENDOR.: B005 (GUADALUPE UNIT BOYS & GIRLS CLUB)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000B81001	MQ CUSTOMER REFUND FOR BOY0003	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR BOY0003		10 2049	1	36.24	36.24
			(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
			Invoice Extension ---->			36.24
			Vendor Total ----->			36.24

4692 E LIVEOAK RD

*** VENDOR.: W003 (JEFF WILMORE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000B81001	MQ CUSTOMER REFUND FOR WIL0010	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR WIL0010		10 2049	1	7.29	7.29
			(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
			Invoice Extension ---->			7.29
			Vendor Total ----->			7.29

150.95	+
82.32	+
57.35	+
107.93	+
2,508.	+
146.	+
146.	+
573.98	+
250.01	+
2,475.	+
154,558.33	*

** Total Invoices ----> 154345.51
 ** Total Checks ----> .00
 *** Total Purchases ---> 154345.51

Credit + 256.35
 Water Dep - 154,601.86
 - 43.53
 154,558.33

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund		3289.25				
01	2010		Accounts Payable//General Fund		-57283.98				
01	2037		Masatani Lot Line//General Fund		120.00				
01	2044		Auditorium/Park Deposits//Gener		275.00				
01	2073		Beachside Cooler-Peralta//Gener		63.75				
01	2075		Pioneer Street Apartments//Gene		935.00				
01	2084		QUIROGA-829 GUADALUPE//General		85.00				
01	2088		Alvarez 4626 11th Apartments//G		32.50				
01	2093		PSHH - Guadalupe Court//General		1792.50				
01	2259		Business License Ovrpmt//Genera		27.50				
01	2265		USE TAX PAYABLE//General Fund		-112.64				
01	4100	1150	City Council/Communication/Gen		53.84	107.82	161.66	650.00	488.34
01	4105	0150<*>	Administratio/Temp Employee/Gen		38.50	586.93	625.43	.00	-625.43
01	4105	1150	Administratio/Communication/Gen		195.15	1012.76	1448.48	5500.00	4051.52
01	4105	1200	Administratio/Off Suppl/Pos/Gen		-256.35	290.96	699.85	1500.00	800.15
01	4105	1300<*>	Administratio/Bus Exp/Train/Gen		492.30	74.49	566.79	500.00	-66.79
01	4105	1550	Administratio/Op Supp/Expen/Gen		91.14	455.41	546.55	1500.00	953.45
01	4110	2150	City Attorney/Profl Service/Gen		7127.00	245.00	16171.20	110000.00	93828.80
01	4120	1150	Finance/Communication/General F		141.31	649.41	903.63	3200.00	2296.37
01	4120	1300	Finance/Bus Exp/Train/General F		11.74	20.14	31.88	200.00	168.12
01	4120	1550	Finance/Op Supp/Expen/General F		74.96	865.10	940.06	1600.00	659.94
01	4120	2150	Finance/Profl Service/General F		592.62	2705.51	3344.48	19000.00	15655.52
01	4140	0400	Non-Departmen/Health Insura/Gen		68.97	68.97	206.91	6500.00	6293.09
01	4140	2150	Non-Departmen/Profl Service/Gen		2508.00	5746.49	8254.49	11000.00	2745.51
01	4145	1000	Building Mtce/Utilities/General		2735.74	6017.58	8993.44	35000.00	26006.56
01	4145	1150	Building Mtce/Communication/Gen		12.04	18.88	30.92	190.00	159.08
01	4145	1400<*>	Building Mtce/Equipment Mai/Gen		14.80	.00	14.80	.00	-14.80
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		666.91	2139.12	2955.54	7800.00	4844.46
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen		5.38	23.47	49.23	100.00	50.77
01	4145	2150	Building Mtce/Profl Service/Gen		1241.67	4205.26	6814.34	23000.00	16185.66
01	4200	0450	Police/Other Benefit/General Fu		107.93	1656.16	72.11	1836.20	15988.80
01	4200	1150	Police/Communication/General Fu		141.31	849.64	1252.31	8000.00	6747.69
01	4200	1300	Police/Bus Exp/Train/General Fu		-80.42	1927.73	1847.31	8000.00	6152.69
01	4200	1460	Police/Vehicle Maint/General Fu		47.85	687.58	735.43	5500.00	4764.57
01	4200	1500	Police/Equipment Rep/General Fu		1490.24	2085.55	3575.79	7000.00	3424.21
01	4200	1550	Police/Op Supp/Expen/General Fu		2467.78	1268.21	4032.44	12000.00	7967.56
01	4200	1560	Police/Fuels/Lubrica/General Fu		1508.04	5468.94	8189.06	22000.00	13810.94
01	4200	2150	Police/Profl Service/General Fu		800.00	561.50	1411.50	4000.00	2588.50
01	4200	4150	Police/Lease-Purchas/General Fu		755.00	7820.85	8575.85	32030.00	23454.15
01	4220	0450	Fire/Other Benefit/General Fund		95.35	22.59	117.94	2860.00	2742.06
01	4220	1150	Fire/Communication/General Fund		141.31	718.54	1093.69	4575.00	3481.31
01	4220	1300	Fire/Bus Exp/Train/General Fund		166.84	.00	251.84	3600.00	3348.16
01	4220	1400	Fire/Equipment Mai/General Fund		86.07	986.06	1102.13	9000.00	7897.87
01	4220	1550	Fire/Op Supp/Expen/General Fund		146.92	1386.00	1532.92	13000.00	11467.08

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4220	1560	Fire/Fuels/Lubrica/General Fund	233.67	1071.71	223.13	1528.51	7000.00	5471.49
01	4300	1000	Parks & Rec/Utilities/General F	11046.54	23182.11	.00	34228.65	50000.00	15771.35
01	4300	1150	Parks & Rec/Communication/Gener	153.35	442.45	.00	595.80	1900.00	1304.20
01	4300	1400	Parks & Rec/Equipment Mai/Gener	14.80	.00	.00	14.80	200.00	185.20
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	87.50	1526.54	594.13	2208.17	4000.00	1791.83
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener	5.38	23.47	20.39	49.24	100.00	50.76
01	4300	2150	Parks & Rec/Profl Service/Gener	52.15	3775.73	1689.36	5517.24	24000.00	18482.76
01	4405	1150	Bldg and Safe/Communication/Gen	141.31	545.85	61.16	748.32	2550.00	1801.68
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen	5.48	36.41	.00	41.89	500.00	458.11
01	4405	2150	Bldg and Safe/Profl Service/Gen	15346.00	20639.50	.00	35985.50	210000.00	174014.50
Fund (01) Total ---->				.00	101916.42	16539.67	169232.21	676880.00	507647.79
10	2010		Accounts Payable//Wtr. Oper. Fu	-14677.57					
10	2049		Interim Refunds Payable - MQ//W	43.53					
10	4420	1000	Water Operati/Utilities/Wtr. Op	11721.55	23943.67	.00	35665.22	80000.00	44334.78
10	4420	1150	Water Operati/Communication/Wtr	348.89	1013.61	73.19	1435.69	4500.00	3064.31
10	4420	1400	Water Operati/Equipment Mai/Wtr	14.80	.00	.00	14.80	500.00	485.20
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	950.79	7255.91	543.59	8750.29	40000.00	31249.71
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	176.26	1338.16	386.23	1900.65	6500.00	4599.35
10	4420	2150	Water Operati/Profl Service/Wtr	1421.75	5698.44	789.60	7909.79	50000.00	42090.21
Fund (10) Total ---->				.00	39249.79	1792.61	55676.44	181500.00	125823.56
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-30619.08					
12	4425	0450	Wastewater/Other Benefit/Wst.Wt	350.00	2107.43	.00	2457.43	12068.00	9610.57
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	24345.55	45601.87	.00	69947.42	180000.00	110052.58
12	4425	1150	Wastewater/Communication/Wst.Wt	302.85	974.34	108.32	1385.51	4000.00	2614.49
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	14.80	358.77	.00	373.57	80000.00	79626.43
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	25.80	1365.33	514.56	1905.69	32000.00	30094.31
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	214.98	1436.45	457.39	2108.82	9000.00	6891.18
12	4425	2150	Wastewater/Profl Service/Wst.Wt	5319.60	17760.35	4099.61	27179.56	50000.00	22820.44
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	45.50	46.81	46.81	139.12	2000.00	1860.88
Fund (12) Total ---->				.00	69651.35	5226.69	105497.12	369068.00	263570.88
20	2010		Accounts Payable//Gas Tax Fund	-11028.50					
20	4430	2150<*>	Gas Tax-Stree/Profl Service/Gas	11028.50	49708.73	96420.80	157158.03	80000.00	-77158.03
Fund (20) Total ---->				.00	49708.73	96420.80	157158.03	80000.00	-77158.03
23	2010		Accounts Payable//LTF - Transit	-13374.75					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF	13374.75	.00	6287.01	19661.76	68350.00	48688.24
Fund (23) Total ---->				.00	.00	6287.01	19661.76	68350.00	48688.24
26	2010		Accounts Payable//RDA-Op.Fund	-550.59					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	1000<*>	Redevelopment/Utilities/RDA-Op.	66.63	.00	27.46	94.09	.00	-94.09
26	4500	1300<*>	Redevelopment/Bus Exp/Train/RDA	32.59	.00	.00	32.59	.00	-32.59
26	4500	1560<*>	Redevelopment/Fuels/Lubrica/RDA	46.49	.00	.00	46.49	.00	-46.49
Fund (26) Total ---->				.00	.00	27.46	173.17	.00	-173.17
60	2010		Accounts Payable//Guad.Assmt.Di	-836.77					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	836.77	1671.79	.00	2508.56	10500.00	7991.44
Fund (60) Total ---->				.00	1671.79	.00	2508.56	10500.00	7991.44
65	2010		Accounts Payable//Guad.Light Di	-4238.74					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	4238.74	8541.83	70.91	12851.48	54000.00	41148.52
Fund (65) Total ---->				.00	8541.83	70.91	12851.48	54000.00	41148.52
71	2010		Accounts Payable//MEASURE A	-21070.53					
71	4425	1400<*>	Wastewater/Equipment Mai/MEASUR	14.80	.00	.00	14.80	.00	-14.80
71	4454	1000	MEASURE A/Utilities/MEASURE A	225.74	452.16	.00	677.90	2500.00	1822.10
71	4454	1150	MEASURE A/Communication/MEASURE	214.59	500.49	.00	715.08	2300.00	1584.92
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	232.89	602.05	502.35	1337.29	12000.00	10662.71
71	4454	1555<*>	MEASURE A/ATP Cycle 3/MEASURE A	6367.50	2685.00	.00	9052.50	.00	-9052.50
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	352.65	1024.73	122.37	1499.75	6000.00	4500.25
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	762.83	82261.96	401.25	83426.04	20000.00	-63426.04
71	4454	3150	MEASURE A/Imp.Other/Bui/MEASURE	12899.53	28071.12	.00	40970.65	426000.00	385029.35
Fund (71) Total ---->				.00	115597.51	1025.97	137694.01	468800.00	331105.99
86	2010		Accounts Payable//RMRA SB1	-665.00					
86	4476	2150<*>	RMRA SB1/Profl Service/RMRA SB1	665.00	.00	.00	665.00	.00	-665.00
Fund (86) Total ---->				.00	.00	.00	665.00	.00	-665.00

MINUTES
GUADALUPE CITY COUNCIL
SPECIAL MEETING
TUESDAY, SEPTEMBER 11, 2018
5:00 PM

City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434

1. **CALL TO ORDER.**
2. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. **All present.**
3. **PLEDGE OF ALLEGIANCE.**
4. **COMMUNITY PARTICIPATION FORUM.**

None
5. **MASTER FEE SCHEDULE – PART 2, SECTION B-1- PARKS AND FACILITY USE & SPECIAL EVENTS – WORKSHOP.**
 - a. Written staff report (Amelia Villegas, HR)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council receive the Master Fee Schedule Part 2 report.

Ms. Villegas gave a report on the condition of the Cities' parks and recreation facilities. Due to the financially strapped financial position the City has experienced for many years, we can no longer offer the facilities free to the different organizations despite the desire of all concerned to do so. The workshop tonight is to make the fees as affordable as possible while staying the deterioration of our public facilities. There is much needed repair and renovation to be done to our parks and our recreational facilities and part of that money must come from the users of those facilities. She reported that the City parking lot could no longer be considered a free space not paid for if an event occurred there. She stated that all fees charged were lower than fees elsewhere charged for similar uses.

There were many speakers advocating for more support of recreational opportunities and lower fees so that it was less of a burden for families and more kids could participate.

Councilman Julian agreed that the most damage to the buildings and possibly the parks was not the kids but adult groups, etc. In the buildings, they put tape on the walls and decorate in all manners for the events, which damage the surfaces. Water stains on the walls due to lack of proper maintenance and other problems with maintenance need covering or we will lose the buildings because they will have gone to ruin.

Councilman Ramirez stated that the lack of a recreational commission made it difficult to qualify our time and time is money. He, along with others, brought up the subject of in-time dollars allotted to serving and volunteering.

Councilman Julian suggestion that this be tabled to be brought up in the regular session of the Council.

PREPARED BY:

APPROVED BY:

JOICE EARLEEN RAGUZ, CITY CLERK

JOHN LIZALDE, MAYOR

**MINUTES
GUADALUPE CITY COUNCIL
REGULAR MEETING**

&

**SUCCESSOR AGENCY TO THE GUADALUPE REDEVELOPMENT AGENCY
SPECIAL MEETING**

**TUESDAY, SEPTEMBER 11, 2018
6:00 PM**

**City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434**

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. **None**
4. **COMMUNITY PARTICIPATION FORUM.**

None
5. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first reading, unless City Council indicates otherwise.
 - b. Payment of Warrants for the period ending August 23, 2018 and September 6, 2018 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - c. Minutes of the City Council Special Meeting of July 31, 2018 to be ordered filed.
 - d. Minutes of the City Council Regular Meeting of August 14, 2018 to be ordered filed.
 - e. Monthly Reports from Department Heads – July 2018:

1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. Planning Department Report
 5. City Treasurer's Report
 6. Human Resources Monthly Report
 7. City Engineer's Report – Eikhof Design Group
 8. Department of Public Works Activity Summary
- f. Second reading of Ordinance No. 2018-475 to consider amendments to the recently adopted Accessory Dwelling Unit (ADU) Ordinance (Chapter 18.53), amendment to the appeals section (Chapter 18.80), and addition of a new section for administrative use permits (Chapter 18.72.150 thru Chapter 18.72.190).
 - g. SMOOTH Transit Resolution No. 2018-51 approving the project list for FY 2018-19 for the California State of Good Repair Program.
 - h. Adopt Resolution No. 2018-52 approving the incorporation of the Hazard Mitigation Plan into the Safety Elements of the General Plan.
 - i. Approve the purchase of a truck bed mounted pump for the Fire Department.
 - j. Kiwanis Club of Guadalupe Annual Christmas Parade Approval – Saturday, December 8th.
 - k. 2018 Pavement Maintenance Project Notice of Completion.

Councilwoman Ponce pulled 5 b.

Motion made By Councilman Julian and 2nd by Councilman Ramirez to approve the balance of the Consent Calendar. 5/0 passed.

Councilwoman Ponce asked about a charge of \$699.00 for traffic violations and was told it was coming back to us as our share of tickets offenders in the City had paid. It was not violations by the staff.

Mayor Lizalde asked for an update on Highway 1 and Highway 166 intersection as it is on hold.

A Representative answered him by saying the project still was in the works and waiting until the higher priority of Black Road intersection is completed. There aren't enough funds to do both at the same time. The money not use for Black Road will be added to Highway 166 and 1 intersection for lights and upgrading designated. SBGAG still plans to have our intersection completed by 2020.

Supervisor Jamar added the information that there was the issue of extending the sidewalk from Pasadera to the southwest corner across the tracks for the safety of the schoolchildren. He'd like to be sure that this and the big ditch was added to the plans as going back for addition considerations would be most difficult.

Mayor Lizalde said he is aware of the long time periods it takes to get anything done. He would like to see what is on paper completed. Perhaps we could find other funding for that project as it is essential. He stated that some of the money from the 166 project was taken to fund highway 236. We need it back.

A Representative stated that they had allocated \$3 million for the 166 corridor and they had included it in the plans to look and see. Some funds may come to us from projects that come in under budget and we will be applying for Measure A funds coming up.

Administrator Cruz stated that we did ask to include the sidewalk in the plans, whether right now or not. She said that we would send a letter urging that if there is left-over money that it be put to our projects.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve the 5 b of the Consent Calendar. 5/0 passed.

Public Announcement: Sergeant Carlos Limon was selected as Police Officer of the Year 2018 at the Elk's lodge.

Item 11 taken out of turn for the convenience of audience attendees but recorded in order.

6. PROJECT UPDATE – 11TH STREET AND PERALTA DRAINAGE PROJECT. That the City Council adopt Resolution No. 2018-56 authorizing the City Administrator to approve contract change orders up to 25% of the contract price for the 11th Street and Peralta Street Storm Drain Extension Project.

- a. Written staff report (Jeff van den Eikhof, City Engineer)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2018-56.

City Engineer Eikhof, a 15 % over-cost is written into contracts, but as they started working, they found things underground that they did not know before. They found that water lines and some valves were installed substandard and had to be fixed. They also discovered why we have been having flooding; the storm drain pipe was actually capped at the end. They are recording what's actually in the ground with maps and descriptions. This causes the cost to overrun the contracted figure.

Councilwoman Ponce asked if there was any mention of the larger rocks that **City Engineer Moreno** talked about. Don't we have any developers that come in and do something right the first time? It is an on-going battle. Will we continue to face these problems.

Engineer Eikhof said no, some of these things happen because this is an old City. Some of the things were done before it was made a City and it was County. Records were not kept. This problem happened about 15 years ago.

Mayor Lizalde asked if there was a statute of limitations after 15 years.

Mr. Eikhof stated he had talked to the contractor and the job was under the direction of the City engineer.

Mayor Lizalde asked about other projects, such as the safe route to school and if this will affect it.

Ms. Munoz stated we get money, a set amount from the County for the year and paid once a month. This in answer to a question by **Councilwoman Rubalcaba** as to how often do we get County money.

Engineer Eikhof explained that in order not to lose the money for these street projects, we had to move forward with the slurry seal, report it to SBCAG and county, documented with pictures taken by drones flying over the City.

Administrator Cruz stated many of the projects are clean-ups, carry-over from years past. **Mr. Eikhof** said projects were not done, so the build-up gives us a fund balance.

Motion made by Councilman Julian and 2nd by Councilwoman Rubalcaba to Resolution 2018-56. 5/0 passed.

7. **2018 PAVEMENT REHABILITATION PROJECT.** That the City Council:

1. Approve the construction plans and specifications for the 2018 Pavement Rehabilitation Project;
 2. Adopt Resolution No. 2018-54 to authorize Mayor to execute construction contract with Granite Construction Company for the 2018 Pavement Rehabilitation Project.
 3. Adopt Resolution No. 2018-55 to authorize Mayor to execute consultant agreement with Pavement Engineering Inc. to provide inspection and quality assurance services for the 2018 Pavement Rehabilitation Project.
- a. Written staff report (Jeff van den Eikhof, City Engineer)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No.2018-54 and 2018-55.

City Engineer Eikhof reported that this was a continuation of the work done in Point Sal Dunes. Sandpiper and Pelican Lane were substandard; they require a bit more work than the others do. The low bidder was Granite Construction, a large firm.

Councilwoman Rubalcaba asked if we were sure that the low bidder would do a good job. She was asking due to experiences with contractor's work. **City Engineer response:** yes, the contractor had a very good reputation and work history.

Motion made by Councilman Ramirez and 2nd by Councilman Julian to adopt Resolutions 2018-54 and 2018-55. 5/0 passed.

8. **PUBLIC HEARING TO CONSIDER A ONE-YEAR TIME EXTENSION OF THE PIONEER STREET APARTMENTS, 2015-012-CUP(TE), FROM OCTOBER 27, 2017 TO OCTOBER 27, 2018.** That the City Council:

1. Receive presentation from staff; and
2. Conduct a public hearing to accept comments regarding the requested time extension; and
3. Adopt Resolution No. 2018-53 and extend 2015-012-CUP (TE) to October 27, 2018.

- a. Written staff report (Larry Appel, Contract City Planner)
- b. Written communications.
- c. Public hearing
- d. City Council discussion and consideration.
- e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2018-53.

City Planner Appel stated that this project was approved in 2017 as a conditional use permit but was processed as a Design Review. The new requirements allow a 2-year approval followed by a 2-year time extension. The CUP was used to allow ground level living quarters within a Commercial District. The time extension is only good through October 27, 2018. The applicant is required to file a one-time application in October if Resolution No. 2018-53 is approved.

Opened public speaking at 7:32 Closed at 7:33

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to adopt Resolution 2018-53. 5/0 passed.

9. PUBLIC HEARING AND FIRST READING OF ORDINANCE NO. 2018-476 TO CONSIDER AMENDMENTS TO TITLE 12, OF THE GUADALUPE MUNICIPAL CODE (ZONING ORDINANCE) AS FOLLOWS: REPEALING AND REPLACING CHAPTER 18.04 (GENERAL PROVISIONS); AMENDING CHAPTERS 18.12 (ADMINISTRATION); 18.20 (R-1); 18.21 (R-1 SP); 18.24 (R-1-M); 18.28 (R-2); 18.32 (R-3); 18.37 (GENERAL STANDARDS FOR COMMERCIAL AND LIGHT INDUSTRIAL); 18.44 (GENERAL INDUSTRIAL); AND ADDING CHAPTER 18.49 (PUBLIC FACILITIES AND INSTITUTIONAL). That the City Council:

1. Receive a presentation from staff; and
2. Conduct a public hearing and introduce by title only and waive the first reading of Ordinance No. 2018-476, repealing and replacing Chapter 18.04, replacing Chapters 18.12, 18.20, 18.21, 18.24, 18.28, 18.32, 18.37, 18.44, and adding Chapter 18.49, of the Municipal Code; and
3. Continue to October 9, 2018 for second reading and adoption.
 - a. Written staff report (Larry Appel, Contract City Planner)
 - b. Written communications.
 - c. Public hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and introduce Ordinance No. 2018-476 on a first reading.

City Planner Appel stated that on August 14th the staff initiated the first round of ordinance amendments. There are many amendments to go over, so he suggested that they skip the report and go directly to the amendment they would like to question. There was a need for information and clarity, provided by adding this new section. One addition is to clarify who administers the zoning ordinance, which was not named in our ordinances before. The new ordinance specifies that the Council be in charge of everything. Below them is the planning director and below that is the planning commission. In section F, it specifies that Federal Agencies are exempt from our zoning ordinances; State Agencies and the City are also exempt.

Chapter 18.12 is a clean-up section. Some of the clean-up consisted of correct titles for employees. Amendment to the general plan in order to accommodate the many types of permits and applications the City administers today versus what was done in the past; updated tentative personal and tract maps, etc. Next section describes the various types of residential zones. What he has done with the table exhibit is make a distinction between the different densities of occupation you can have based on the size of the lot under each zoning designation. Then he compared it with the density based on the government census, which says in general a household is 3.91. There are different densities based on the zoning.

Small day cares and large day cares are addressed in the next sessions, which have never been in our ordinances. Home occupation is moved from being a conditional use to a permitted use. Household pets: kids want to keep farm animals for 4H. No ordinance for this issue. Can raise animal for 6 weeks if a member of 4H.

One section adds wording for specific parking instructions for Pasadera Development. Wording cleaned up the group home ordinances. Cleaned up distinction between open space and public buildings and parks. At a later date, we will re-zone our buildings correctly.

Councilwoman Ponce asked if the units she had heard were going to be built at Guadalupe Street and 10th were going to be a reality or had they died.

Mr. Appel said he had gotten an e-mail about that property and he will look into it. It will get zoned appropriately. Undeveloped land is not always open space.

Opened Public Hearing: 7:56

Mr. Steve Simoulis is concerned with the housing crisis in California and feels these ordinances lessen what is currently allowed. He contends issue of 1 person per 500 feet in that it restricts occupancy from what it formerly was.

Closes Public Hearing: 8:01

Mr. Appel was not sure how this ordinance of the 500 feet per person came about but he was trying to make it consistent as it was in some and not in other of the zoning language. The 3.9 is not a limit but a national average number over-all and not what has to be. It's a rough estimate. He stated we are not rushing anything through the system; it is being processed at the normal pace for a 2nd reading. The question of Pioneer Street being non-conforming; it has been for many years and the people living there can continue living there forever despite the change in zoning. It is called legal non-conformity.

Councilwoman Ponce related that in 1980's, the County owned one side of Pioneer and the City owned the other. That is when they gave the City all the things they did not want to take care of.

Motion made by Councilman Julian and 2nd by Councilwoman Rubalcaba to adopt 1st reading of Ordinance 2018-476. 4/1 1 abstained / Ponce. Passed.

10. INITIATION OF GENERAL PLAN LAND USE DESIGNATION AND REZONE OF THE PROPERTIES NOTED BELOW:

AREA 1 – (GULARTE TRACT) LAND USE DESIGNATION FROM NEIGHBORHOOD RESIDENTIAL AND MEDIUM DENSITY RESIDENTIAL TO HIGH DENSITY RESIDENTIAL AND REZONE FORM R-1 AND R-2 TO R-3; (APNs 115-230-003, -004, -005, -007, -009 THRU -016, -018, -019, -021, -022, -024, -027 THRU -036); AND

AREA 2 – (PIONEER STREET) LAND USE DESIGNATION FROM COMMERCIAL TO HIGH DENSITY RESIDENTIAL AND REZONE FROM G-C TO R-3; APNs 115-071-012, -015, -016, -017, 115-092-001, -002, -005, -006, -020, -021, -025, 115-091-002, -003 THRU -008, -012, -013; AND

- a. Written staff report (Larry Appel, Contract City Planner)
- b. Input from the Public
- c. City Council discussion and consideration.
- d. It is recommended that the City Council direct staff to prepare amendments to the General Plan Land Use Map and Zoning Map.

City Planner Appel said this is the plan we will be making changes to. The City received recently a general plan update from Cal Poly students with their recommendations and redevelopment housing requirements. He feels that there is a need to discuss two areas of the City for general re-zoning. These two areas are the Gularte Tract and Pioneer Street. The Certified Housing Element requires 40 % of new construction to be R2 and R3, low income to medium income housing and Pasadera provides none of this percentage. The medium and high-density dwellings need to be in these two tracts. It is necessary for the City to zone areas for this development and we are discussing these two areas for this purpose. Single-family dwellings within this zone may stay as they are but if they wish to change their zoning and use their property for a higher density occupation, they may under this organization. It is recommended that the Pioneer downtown quarter be changed to a high-density mixed use. This would encourage retail usage above the commercial use on the ground floor. On Guadalupe Street, they see using 2nd floor for residential use as kick-starting development of more businesses on the ground levels. Lots along Pioneer Street without direct access to Guadalupe Street have not developed in the last 30years and most likely will not. They are prime targets for high-density residential use. By approving this amendment, staff could then move forward to complying with the housing needs of the City. The City has to determine if there is sufficient infrastructure to handle the new development; this is a multi-month process. Cal Poly will be visiting next month to explain further the General Plan and their recommendations for the zoning. By 2040, it is projected that our population will be over 9,000, so we need to provide all ranges of income level housing.

Councilwoman Ponce stated that there is no street in Guadalupe that is all R3 zoning and she feels it is needed. Going backward would be to put a portion of the area being discussed as R3. She stated some concerns with the housing arrangements depending on the make-up of families occupying the homes. Three bedrooms seems to be the minimum according to State and County regulations.

Mayor Lizalde felt that Pioneer should be R2 due to being a short street and the traffic congestion generated in the area. He feels it would be more flexible.

Councilwoman Rubalcaba stated that they could review and decide later with further study. There was discussion as to whether these areas should be R2 and R3. She wanted to wait until Cal Poly visited with their recommendations. What was taken into account.

Administer Cruz said that the difference is that the students suggest but the Council makes their decisions and lives with them.

Motion made by Councilman Julian ad 2nd by Councilwoman Rubalcaba to table for the November meeting the amendments to the General Plan Land and Zoning Map 1st reading. 4/1 1 abstained (Mayor) passed.

CONTINUATION OF PUBLIC HEARING ITEM FROM THE JULY 24TH SPECIAL MEETING:

11. **MASTER FEE SCHEDULE – PART 2, SECTION B-1- PARKS AND FACILITY USE & SPECIAL EVENTS.** That the City Council conduct a public hearing approving increases to the Master Fee Schedule – Part 2, Section B-1, Parks & Facility Use & Special Events.
- a. Written staff report (Amelia Villegas, HR)
 - b. Written communications.
 - c. Public hearing
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2018-41.

Ms. Villegas introduced the topic, stating that it had been outlined in the previous workshop and those participants were still in the audience. Topic is the fee schedule for renting halls and parks for sports and recreation.

Ms. Heather Rodrigues is opposed to raising the fees. She feels we can find an alternative such as working together and donations.

Mrs. Grace Ortiz stated that though they have no children in the recreation programs, they both have donated and worked many hours to help in this field.

Mr. Rick Tenee also said he didn't see how raising the fees helped. We need to keep the kids busy and off the streets. He said he had donated a lot of time at O'Connell Park to help out.

Closed Public comment 6:28.

Councilwoman Ponce has no problem with raising prices for out of town or social events users but as a single mother in the past, she knows how hard it is for most families to manage the time and money for all the activities for a number of children. She does not want to raise the charges for the kids.

Councilwoman Rubalcaba also does not want to raise the fees. She noted that the same people seem to do all the work and more people should get involved. It's frustrating not to be able to afford the recreation commission we used to have and she wants to find more ways to fund the sports.

Councilman Julian said these ties into the three elements that they are going to concentrate on. Shoring up the General Fund, and Parks and Recreation. He stated that we know the pit that our money falls into but what should not suffer is the money that goes to kids. He stated there has to be

a charge and he's looking at the 5 groups like football, volley ball, wrestling, etc. They need to get together and find out what that charge is that everyone can live with. There's always strings tied to anything concrete. Volunteer hours can equate to money in terms of maintenance and improvement of City property.

Ms. Villegas asked for clarification: She stated she understood that she should carve out the government entities, school events, and recreation for kids to be exempted for raises. All other groups and entities should be raised.

Mayor Lizalde spoke saying that the deficit still needs to be considered for responsible government. He said the facilities are still being used and still getting worn down. Fees exist in everything and need to be paid for ongoing long-term access to amenities. Cities are responsible for having facilities and a place to play.

Councilwoman Rubalcaba agreed the City should be helpful and include the youth groups in the decisions.

Administrator Cruz stated that the way we're attacking the problem in the past and the present is not working. She summed up the thoughts as being to hold off on youth groups but pass the raise to other groups; meet with the youth groups to find out what everyone can agree is reasonable.

Councilman Julian felt that the meeting should be with the new Council members coming on board, so things should stay status quo until that time.

Motion made by Councilman Julian and 2nd by Councilwoman Ponce to eliminate from the motion Government Entities, School Events, Youth Recreation for further reference and adopt Resolution 2018-41. Roll Call. 4/1 Mayor Lizalde abstained.

Councilwoman Ponce excused herself from the meeting due to not feeling well.

12. 18/19 BUDGET ADJUSTMENTS. That the City Council review the Fiscal Year 2018-2019 General Fund Adjustments and adopt Resolution No. 2018-59.

- a. Written staff report (Annette Munoz, Finance Director)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2018-59.

Finance Director Munoz asked that the council briefly examine the budget for 2018-19 and see that there is a typo that needs to be corrected. Some revenue got posted twice. This makes it necessary for some revisions in some department's finance figures.

Administrator Cruz stated that another item; repairs at the Senior Center, but the estimate were not received in time to include it in the budget. They proceeded to remove the estimate from the budget but if it turns out to be a lot of damage, they will put it back in. That amount was \$28,800.

Supervisor Jamar stated that just before 5 p.m. he received a proposal to repair the roof for \$1,400.

Finance Director Munoz felt that with this news, we could shift the budgeted funds to other areas of need. Even with this shift, we have a gap of \$104,000. This is the early stages of the year and other shifts in revenue and unforeseen expenses can occur.

Administrator Cruz estimated for clarity to approve that we have a deficit of \$125,000 but if we move the estimated cost of the repairs and tally down to the \$1,400, giving a cushion for overages, the deficit will read \$104,000.

Motion made by Councilman Julian and 2nd by Councilman Ramirez to adopt Resolution 2018-59 with the adjustments to budget proposed. Roll Call 4/0 passed.

13. **RESPONSE TO SANTA BARBARA COUNTY GRAND JURY REPORTS.** That the City Council review the draft responses prepared by the City Attorney and Finance Director to two (2) Grand Jury Reports, make changes as necessary, then adopt Resolution No. 2018-57 and Resolution No. 2018-58 formally approving the final versions of the City's responses to two (2) Grand Jury Reports for submission to Judge Patricia L. Kelly and the Santa Barbara County Grand Jury.
- a. Written staff report (Philip F. Sinco, City Attorney)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution Nos. 2018-57 and 2018-58.

City Attorney Sinco addressed this issue with two items that require response. On June 19th, item fiscal reform was highlighted for response; this concerned Guadalupe solely. The 2nd came out later and was entitled pensions in Santa Barbara Counties and is directed to all Cities I the County. Staff has prepared responses to these issues and please let them know if changes are required before filing them.

Mayor Lizalde felt the timing was suspect but approves due to it being only 3 items.

Motion made by Councilman Ramirez and 2nd by Councilwoman Rubalcaba to adopt Resolution 2018-57 and 58. 4/0 passed.

14. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

Councilman Julian announced the successful planting of 17 trees at Central Park. American Legion hosted a lunch for the volunteers.

Dorothy Cota sent a thank you note for everyone for making her 100th birthday a special and happy occasion. It is determined that we have more than expected in our population of persons reaching 100 years of age.

JOINT MEETING – CITY OF GUADALUPE AND SUCCESSOR AGENCY

15. **CITY OF GUADALUPE SUCCESSOR AGENCY AMENDED RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS) 18-19B FOR THE JANUARY 1, 2019 THROUGH JUNE 30, 2019 PERIOD.** That the Successor Agency review and adopt Resolution

No. 2018-01 adopting the Amended Recognized Obligation Payment Schedule for the January 1, 2019 through June 30, 2019 period.

- a. Written staff report (Annette Munoz, Finance Director)
- b. Successor Agency discussion and consideration.
- c. It is recommended that the Successor Agency adopt Resolution No. 2018-01.

Finance Director Munoz said that the 2018-19 ROPS was before the Council. These are amendments for the now defunct Redevelopment agencies. There has been a number of hands working on these two funds. We need to get a clear picture of what is actually in these funds. One is a bond fund from 2003 financing for retrofitting down Guadalupe Street, loan to the waste-water treatment plant. The American Legion was retrofitted. This was the last thing that was done. The loan to the waste-water treatment plant started coming back; we now have \$658,000 in that bond fund. We can use the money for what was intended. We have to pass it on to the Assessor's Office, then the Oversight Board, then the Department of Finance.

Administrator Cruz stated that the money in the RDA is to be used to retrofit unreinforced concrete buildings. The Royal Theater was a part of the plan for retrofitting but there was not enough funds left from the first retrofitted projects to do the Royal Theater.

Ms. Munoz stated that this needs to go on the amended ROPS in order to be able to use this money. We have until October 1st to amend. The Royal Theater was purchased from the Garcia's and it ended up being two loans. This came about due to a divorce; one wanted cash, the other wanted to have payments made. Department of Finance did not approve of the arrangements so now we are clarifying and resubmitting the obligation payment schedule. The third item is our administrative costs due to hiring consultants, and the research in order to correct the numbers on the fund's usage. This will be presented on Friday to the oversight Board.

Mayor Lizalde asked if all of this expense would come from the Bonds and was told only the first item. The \$658,000 can be used for the Royal Theater and we want the other items to be recognized and approved as enforceable debts. They were loans prior to the dissolution. Department of Finance. They would be coming from the property tax. The administrative costs will come from property tax as well.

Attorney Sinco re-stated for clarity that before the RDA was dissolved, we got a tax increment and it still exists; it is spread out among the entities. The RDA still gets a cut of administrative expenses. Legal fees are not coming out of the General Fund. Payments to Mr. Garcia are not coming from the general Fund.

Motion made by Councilman Julian and 2nd by Councilwoman Rubalcaba to adopt Resolution 2018-01. 4/0 passed.

16. **ADJOURNMENT.**

17. **CLOSED SESSION.**

- a. **PUBLIC EMPLOYEE APPOINTMENT**
(Subdivision (b)(1) of Gov. Code Section 54957)
Title: Director of Public Safety

CLOSED SESSION ANNOUNCEMENT.

18. ADJOURNMENT

PREPARED BY:

APPROVED BY:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

MINUTES
GUADALUPE CITY COUNCIL
SPECIAL MEETING
TUESDAY, SEPTEMBER 25, 2018

5:00 PM

City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434

1. CALL TO ORDER.

2. ROLL CALL. Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. – ALL PRESENT

3. PLEDGE OF ALLEGIANCE.

4. COMMUNITY PARTICIPATION FORUM.

Each person will be limited to a discussion of 3 minutes or as directed by the Mayor. This time is reserved to accept comments from the public on Consent Agenda items, Closed Session items, or matters not otherwise scheduled on this agenda. Pursuant to provisions of the Brown Act, no action may be taken on these matters unless they are listed on the agenda, or unless certain emergency or special circumstances exist. City Council may direct Staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

5. PROCLAMATION AND RECOGNITION: GARY L. HOVING

Mayor Lizalde spoke commending Mr. Hoving on his many services to our community. He thanked him for putting up with himself and said we were considering locking up the exit intersections and taking away the key. He was a great asset to the City with his expertise in dealing with the kids, seniors and citizens in sensitive issues. He was a great leader and brought the departments into a greater productive and organized group. With his grant writing he helped financially to fund the upgrades to the fire and police departments that were sorely needed. He was presented with a proclamation and a plaque from the City with much gratitude.

Mr. Hoving said that he felt that he was proud of what was accomplished but it was his team that achieved it. Council, staff, and audience disagree with that summation. He thanked his wife for her support.

Pictures were taken with staff and Council. The news from TV Stations was present. Council members spoke a few words of appreciation of his work.

Ms. Jeanne Mello stated that she would like to reiterate her feelings about the prospective hire to replace Mr. Hoving. She felt that the candidate, Mr. Michael Cash has had a very troubled career regardless of the position he held. These included misfiring a gun inside the police station, covering up sexual assault, misuse of police funds, inaccurate crime law reporting, and insufficient security reporting including 125 errors. Hiring unauthorized employees to the tune of one million dollars and use of excessive force and brutality are alleged. He's had a very unstable record and erratic career which would make a wise man give much thought to hiring him for a strategic role in the

community. If this is fake news, why hasn't **Michael Cash** sued the newspapers that have reported it?

Mr. George Alvarez hoped the Council will review this matter. He is bothered by the inconsistency of integrity of the Council dealing with the best interests of this community. We have a man of impeccable integrity and one that has brought the standards of this department to a very high level and recognized Statewide. To replace him with one of such low caliber is an insult. He hopes you have the opportunity to reconsider your options. With 3 grand jury investigations, this would be the icing on the cake for those who wish us harm.

6. **SHORT RECESS**

7. **THE MEETING WILL RESUME AT 6:00 PM.**

8. **PROCLAMATION: THE HANCOCK PROMISE**

Councilman Ramirez read the proclamation from Hancock College designed to change the lives of local students who otherwise could not go. It will help them to become valuable leaders and citizens of their community. This program starts in the 5th grade and is called Bull Dog Bound. Hancock College is truly committed to helping students pursuing transfers for academic and technical careers.

Mayor Lizalde hereby proclaims September 25th as the Hancock Promise Day in Guadalupe. We extend our gratitude and thanks to the community leaders, residents and supporters who have contributed to this program. We are working with Hancock to support students to experience their first year free at Hancock College.

There were many dignitaries in the audience from Hancock College and they were introduced to the audience. Students who work at grades and graduate out of Righetti will find the 1st year is free at Hancock.

Administrator Ramos stated that she had met a graduate of Hancock who was a great example of the education received. Pictures were then taken.

9. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.

- a. Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first reading, unless City Council indicates otherwise.
- b. Payment of Warrants for the period ending September 20, 2018 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
- c. Request for Use of City Parking Lot for "Trunk o Treat"

Motion made by Councilman Ramirez and 2nd by Councilwoman Ponce to approve the Consent Calendar. 5/0 passed.

10. WASTEWATER TREATMENT PLANT – PROCUREMENT OF BIOLAC® PARTS AND PROFESSIONAL SERVICES FOR BIOLAC® MAINTENANCE. That the City Council:

1. Authorize Mayor to approve parts procurement for the WWTP Biolac air diffuser system – Resolution No. 2018-60.
2. Authorize Mayor to approve the professional services contract with Coombs Service Group for maintenance to the WWTP Biolac air diffuser system – Resolution No. 2018-61.
 - a. Written staff report (Richard Jamar, Public Works Director)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No. 2018-60 and 2018-61.

Supervisor Jamar stated he would relay a little bit of information about the parts needed and why. We have a high usage and cost of electricity due to poor performance in the Biolac System. The bubbles on the water's surface show that we have large escapes of air in the water and we have poor performance in the system and it is not working properly. It's been seven years since the Biolac was constructed and we have not had maintenance on it, which is supposed to be done regularly. We are proposing this service; the first proposal is for parts. We hope to be able to get enough parts from CSD. The cost so far is just under \$10,000 for our need. We may need additional after we pull up the equipment as we don't know what is going on under the water. We are asking a contingency of \$5,000 on that situation. The second part is to get it installed and we found only one service group to do the installation on the West Coast. We are requesting \$20,000 to install but would like to have a contingency of \$5,000 for labor over-runs.

Councilwoman Rubalcaba asked if we had the funds and was told, yes, it was in the budget.

Mayor Lizalde asked if there was a bigger problem outside our City causing us problems with our treatment plant.

Supervisor Jamar stated yes, but not outside the City. Our collection system, while it could add problems, is working as we expect it to.

Administrator Ramos added that the Biolac System was gotten through a grant and when it was received, it was merged with the old system and created some of the issues that we are facing now. This system proposed has been used locally elsewhere. It is a good system and does clean up the maintenance problems we are having.

Supervisor Jamar answered **Mayor Lizalde's** issues by saying we have addressed them and we are moving forward.

Motion made by Councilman Julian and 2nd by Councilwoman Rubalcaba that Council adopt Resolutions 2018-60 and 2018-61. Roll Call 5/0

Mayor Lizalde thanked **Ms. Shirley Boydston, Amelia** and **Apio** for their help in setting up the refreshments for the reception for **Mr. Gary Hoving**.

11. **CLOSED SESSION:**

a. **CONFERENCE WITH LABOR NEGOTIATORS**

(Subdivision (a) of Gov. Code Section 54957.6)

Agency designated representatives: City Administrator and Human Resources Coordinator

Employee organizations: Service Employees International Union (SEIU), Local 620; Guadalupe Police Officers Association (POA); International Association of Firefighters (IAFF), local 4403, Unrepresented employees.

b. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS**

(Gov. Code Section 54956.8)

Property: Lot No. 8 of the Master Vesting Tentative Tract Map (2013-006-TTM) of the DJ Farms Specific Plan within the City of Guadalupe, CA, consisting of approximately 5.1 acres

Agency negotiator: Cruz Ramos, City Administrator.

Negotiating parties: City of Guadalupe and Guadalupe Union School District

Under negotiation: The terms of the purchase and sale agreement.

c. **PUBLIC EMPLOYEE APPOINTMENT**

(Subdivision (b)(1) of Gov. Code Section 54957)

Title: Director of Public Safety

CLOSED SESSION ANNOUNCEMENT.

12. **ADJOURNMENT**

PREPARED BY:

APPROVED BY:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF AUGUST 2018

10e i.

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	0	0	1	1
211 PC ROBBERY	0	0	0	0	1	0	0	0
242/245 PC ASSAULT	2	2	7	7	19	16	27	27
459 PC BURGLARY	1	0	0	0	7	0	12	1
484/487 PC THEFT	3	0	2	0	16	3	19	3
10851 VC VEH THEFT	0	0	0	0	8	6	7	7
451 PC ARSON	0	0	0	0	1	1	1	0
TOTAL	6	2	9	7	52	26	67	39

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	92	96	770	768
TOTAL REQUEST FOR SERVICE	290	248	2,160	1,993
TOTAL ACTIVITY FOR THE MONTH	382	344	2,930	2,761
DOMESTIC VIOLENCE REPORTS	0	5	10	17
TOTAL PROPERTY STOLEN	\$21,075	\$525	\$30,682	\$28,221
TOTAL PROPERTY RECOVERED	\$3,600	0	\$3,670	\$275

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	7	0	6	0	27	7	35	2
MISDEMEANOR	12	1	16	1	101	7	134	10
TOTAL	19	1	22	1	128	14	169	12
23152(a&b) VC ARREST	9		1		37		50	
WARRANT ARREST	5		6		45		45	

NOTE: DUI AND WARRANT DATA ARE INCLUDED IN ABOVE ARREST TOTALS

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF AUGUST 2018**

PART IV: NARCOTICS ACTIVITY

TYPE OF NARCOTICS	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST
HEROIN	0	0	0	0	1	1	0	0
COCAINE	0	0	0	0	0	0	2	2
METHAMPHETAMINE	1	1	2	2	12	12	12	12
MARIJUANA	1	1	0	0	7	7	3	3
PARAPHERNALIA	2	2	0	0	12	12	3	3
TOTAL	4	4	2	2	32	32	20	20

PART V: SPECIAL DATA

	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
OFFICERS ASSAULTED	0	0	0	1
INJURED ON DUTY	0	0	0	2

ADDITIONAL INFORMATION:

STAFFING:	1	POLICE CHIEF	
	2	POLICE SERGEANT	1 UNFILLED POSITION
	3	POLICE CORPORALS	1 UNFILLED POSSITON
	9	POLICE OFFICERS	
	2	OFFICE STAFF PERSONNEL	
	5	RESERVE POLICE OFFICERS	4 UNFILLED POSITION
	1	COMMUNITY SERVICE TECHNICIAN	FULL TIME POSITION UNFILLED AS A PART-TIME POSITION
	0	EVIDENCE TECHNICIAN	UNFILLED POSITION
	2	POLICE VOLUNTEER(S)	

COMMENTS:



GUADALUPE FIRE DEPARTMENT

TO: CITY ADMINISTRATOR, CRUZ RAMOS
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 August 1, 2018 – August 31, 2018

DATE: 09/01/2018

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Business License (GMC 5.04.040)	11	0	11	0
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	1	0	1	0
Litter Accumulation (GMC 8.12.020)	14	6	20	28
Abatement of Weeds and Rubbish (GMC 8.16.010)	4	2	6	34
Unsafe Living Conditions (GMC 8.40.020)	0	1	1	0
Unlawful Property Nuisance (GMC 8.50.070)	6	1	7	4
Graffiti Abatement (GMC 9.07.060)	0	0	0	9
Abandoned Vehicles (GMC 10.36.010)	8	2	10	52
Unapproved Vehicle Covers (GMC 10.36.010)	0	0	0	3
Portable/fixed basketball goals (GMC 10.48.050)	0	0	0	2
Yard Sale Signs (GMC 12.13.010)	3	0	3	5
Tampering with Water Service (GMC 13.04.200)	0	0	0	1
Working Without Permits (GMC15.04.020)	1	2	3	10
Address Number (GMC 15.08.020 (505.1))	3	2	5	13
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	0	1
Damage Fence (GMC 18.52.125)	0	1	1	2
Parking on Front Yard Setback (GMC 18.60.035)	19	7	26	23
Landscape Maintenance Required (GMC 18.64.120)	5	2	7	14
Inspection/Complaints (No Violation Found)	2	0	2	4
Apartment Inspections	80	0	80	80
Yearly Business Inspections	11	6	17	25
Other	12	4	16	16
TOTAL	180	36	216	326

Miscellaneous	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Visitors	126	91	217	181
Public Relations (CPR / First Aid class, 16 people)	1	0	1	1
School Visits	0	0	0	0

CALLS FOR SERVICE August 2018

INCIDENT TYPE	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Medical	32	22	54	62
Structure Fire	0	0	0	0
Cooking Fire	1	0	1	2
Trash or Rubbish Fire	0	0	0	2
Vehicle Fire	1	1	2	0
Grass/Vegetation Fire	0	0	0	1
Other Fire	0	0	0	1
Motor Vehicle Accidents with Injuries	2	0	2	10
Motor Vehicle Accidents No Injuries	2	4	6	6
Motor Vehicle/Pedestrian Accident	0	0	0	0
Hazardous Materials Spill/Release	0	0	0	0
Hazardous Condition Other	1	1	2	1
Water Problem/Leak	1	0	1	1
Animal Problem / Rescue	0	0	0	0
Search / Rescue	0	1	1	0
Public Assistance	4	4	8	2
Police Matter/Assistance	3	0	3	0
Illegal Burn	0	0	0	0
Smoke/CO Detector/Fire Alarm Activation	0	1	1	3
Dispatch and Canceled En-route	4	5	9	2
False Alarm	2	0	2	1
TOTAL	53	39	92	94

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 1 Firefighter/Permit Tech.
 6 Paid Call Firefighters 6 Positions Vacant
 5 Reserve Firefighters

Special Coverage:

Paid Call Firefighter Providing coverage on Holidays, Vacation, and Sick time due to Firefighter/Permit Technician being off.



BUILDING DEPARTMENT
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434
Phone: (805) 356-3903
Fax: (805) 343-6905

BUILDING DIVISION REPORT

September, 2018

Pasadera has broken ground on 19 more home in the Cielo section. 191 Homes are fully permitted and 122 total homes are finalized. 3 homes have been finalized in the Cielo section and 63 homes have been permitted. The developer is pushing toward finals in November on 23 homes in Cielo. Inspection load increased in September.

The Pioneer Street 34 unit apartment structure remains a work in progress. The applicant has applied for an extension on the previously issued Conditional use permit. The CUP has been approved.

The Cultural Arts Meeting Center project appears to be to be stalled. The Planning Department is awaiting documents on a required shared easement from the applicant.

The Apio Water Reclamation project moves forward with projected completion in 30 days

The Alvarez 12 unit apartment project on 11th Street has completed the plan check process. Demolition and hazardous material abatement are complete. We are still awaiting construction documents and an application for grading and retaining walls.

Peoples Self Help Housing has completing its first round of plan check responses. The issuance of the permit is time sensitive in relation to the needed financing. We will be issuing a basic grading permit to keep the Zoning clearance active and we are targeting November 11, 2018 for full building permit issuance. This organization has mandated requirements above those required by the Building Code. There will be both ADA accessible and adaptable units in the project. These will be the first of their kind in Guadalupe.

We have issued 224 building permit for the calendar year. This is slightly below the same time last year. Although we have seen a slight decrease in permit issuance, we expect Building Department revenues to meet budget projection with the two apartment projects on the horizon.

John McMillan
 Building Official



CITY OF GUADALUPE BUILDING DEPARTMENT

STATUS REPORT

MONTH: August, 2018

	This Month	Last Month	Year to Date	Last Year
Visitors	33	41	307	292
Inspections	449	442	3962	1,725
Building Permits Issued	13	11	125	217
Certificate of Occupancy	0	0	27	39

VISITORS: Permits, Planning application submittals, submitted plan updates, general information

BUILDING DEPARTMENT ACTIVITY REPORT

SC 11	5107 Sandpiper	Periodic inspection of tile roof repair, done in sections			X
SC 9	Lot 18	Scratch coat		X	
SC 9	Lot 17	Scratch coat		X	
SC 6	Lot 202	Drywall nail		X	
MS 4	946 B Guadalupe St.	Progress on new apartments			X
AD 4	918 Obispo	Captain Garcia on building issues		X	
AD 1	918 Obispo	Contractor DeLeon on block wall estimate		X	
AD 4	918 Obispo	Richard and Jamie on Apio water supply to sprinklers		X	
AD 4	918 Obispo	Joe Reynoso on water supply to fire riser 1st meeting		X	18 Inspect/Tasks
AD 4	918 Obispo	Richard and Jamie on Apio water supply to sprinklers 2nd meeting		X	7.25 Guad
AD 4	918 Obispo	Joe Reynoso on water supply to fire riser 1st meeting		X	.25 PDPW
FN 4	Las Flores	Block retaining wall periodic inspection			X
AD 7	918 Obispo	Records update - Extended		X	
9/6/2018	AD 9	Scheduling -		PASS	CORRECT
	PDPW	Valve and man hole cover collars periodic inspection		X	
	AD 4	Joe Reynoso on water supply to fire riser 1.5 hours			X
	FN 4	Block retaining wall periodic inspection			X
	SC 6	Insulation		X	
	SC 6	Insulation		X	
	SC 6	Insulation		X	
	SC 9	Scratch Coat		X	
	SC 1	Drywall Nail		X	
	SC 1	Drywall Nail		X	
	AD 2	Review and approve DI report on parking compaction		X	
	AD 4	Jamie on Apio fire line		X	
	SC 11	Periodic inspection of tile roof repair, done in sections			X .25 PDPW
	SC 11	Roof Strip - Not ready		X	Guad 7.25
	AD 10	Alice and Captain Schmitz on RV parking code enforce			19 Inspect/Tasks
	FN 4	Block retaining wall periodic inspection - 2nd visit			X
	AD 4	Richard on Apio OS&Y		X	
	MS 4	Site visit			X
	AD 7	Records update		X	

BUILDING DEPARTMENT ACTIVITY REPORT

F 3	Lot 32	Final Plumbing	X		
F 4	Lot 32	Final Mechanical	X		
F 6	Lot 32	Final Smoke and Fire System	X		
F 6, F 11	Lot 32	Final sprinkler Install	X		
F 8	Lot 32	Final Drainage	X		
F 8	Lot 32	Final Landscape	X		
F 11	Lot 32	Project Final	X		
AD2	Lot 32	C of O and paperwork close out	X		
F 1	Lot 31	Final Building	X		
F 2	Lot 31	Final Electrical	X		
F 3	Lot 31	Final Plumbing	X		
F 4	Lot 31	Final Mechanical	X		
F 6	Lot 31	Final Smoke and Fire System	X		
F 6, F 11	Lot 31	Final sprinkler Install	X		
F 8	Lot 31	Final Drainage	X		
F 8	Lot 31	Final Landscape	X	PDPW .5 hour	
F 11	Lot 31	Project Final	X	Guad 7.5 hours	
AD2	Lot 31	C of O and paperwork close out			
PDPW	Hacienda	Side walks	X	61 Inspect/Task	
PDPW	Hacienda	Ramp	X		
PDPW	Hacienda	Driveway reinforce	X		
F 1	4553 Esperanza	Final Building	X		
F 11	4553 Esperanza	Patio cover project final	X		
SC 7	Lot 35	Shower Pan		X	
SC 9	Lot 200	Scratch Coat	X		
SC 9	Lot 201	Scratch Coat	X		
SC 9	Lot 202	Scratch Coat	X		
AD 1	918 Obispo	Customer Service Jose Guevara on lot coverage, # of units	X		
AD 7	918 Obispo	Records update	X		
9/14/2018	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	F 1	Final Building	X		
	F 2	Final Electrical	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F 3	Lot 30	Final Plumbing	x		
F 4	Lot 30	Final Mechanical	x		
F 6	Lot 30	Final Smoke and Fire System	x		
F 6, F 11	Lot 30	Final sprinkler Install	x		
F 8	Lot 30	Final Drainage	x		
F 8	Lot 30	Final Landscape	x		
F 11	Lot 30	Project Final	x		
AD2	Lot 29	C of O and paperwork close out	x		
F 1	Lot 29	Final Building	x		
F 2	Lot 29	Final Electrical	x		
F 3	Lot 29	Final Plumbing	x		
F 4	Lot 29	Final Mechanical	x		
F 6	Lot 29	Final Smoke and Fire System	x		
F 6, F 11	Lot 29	Final sprinkler Install	x		
F 8	Lot 29	Final Drainage	x		
F 8	Lot 29	Final Landscape	x		
AD2	Lot 29	C of O and paperwork close out	x		
F 11	Lot 29	Project Final	x		
F 1	Lot 28	Final Building	x		
F 2	Lot 28	Final Electrical	x		
F 3	Lot 28	Final Plumbing	x		
F 4	Lot 28	Final Mechanical	x		
F 6	Lot 28	Final Smoke and Fire System	x		
F 6, F 11	Lot 28	Final sprinkler Install	x		
F 8	Lot 28	Final Drainage	x		
F 8	Lot 28	Final Landscape	x		
F 11	Lot 28	Project Final	x		
AD2	Lot 28	C of O and paperwork close out	x		
AD 10	4595 W Main	Technical support for Mark at Apio water reclaim project		x	
SW 3	4595 W Main	Drain piping	x		
F 1	4550 10th St.	Final Building		x	
F 2	4550 10th St.	Final Electrical		x	
F 3	4550 10th St.	Final Mechanical		x	
F 11	4550 10th St.	Painting and Coating final		x	

BUILDING DEPARTMENT ACTIVITY REPORT

		4550 10th St.	Project Final			
F 11			Project Final			
AD 10		918 Obispo	G. Alvarez on Grading permit for apartment project		X	
AD 4		918 Obispo	Richard and Jamie on Apio fire line			X
AD 4		918 Obispo	Richard on Britton, Gonzalez Waste and water lines			X
FN 4		Las Flores	Block retaining wall periodic inspection - 1st visit			X
PDPW		Niño	Valve and man hole collars			X
AD 4		918 Obispo	Alice on regulating occupancy load for both Res. And commercial		X	Guad 6.5
AD 4		918 Obispo	Captain Schmitz on Fire Eviction Plan and Building exiting plan			x PDPW .25
AD 7		918 Obispo	Records update	X		45 Inspect/Tasks
					PASS	CORRECT
						CORRECT/PROCEED
9/17/2018	AD 9	918 Obispo	Scheduling -	X		
	FN 5	4595 W Main	Pipe structure footings and reinforce	X		
	SC 9	968 Olivera	Scratch Coat	X		
	FN 4	Las Flores	Block retaining wall periodic inspection - 1st visit			X
	F 1	Lot 26	Final Building	X		
	F 2	Lot 26	Final Electrical	X		
	F 3	Lot 26	Final Plumbing	X		
	F 4	Lot 26	Final Mechanical	X		
	F 6	Lot 26	Final Smoke and Fire System	X		
	F 6, F 11	Lot 26	Final sprinkler Install	X		
	F 8	Lot 26	Final Drainage	X		
	F 8	Lot 26	Final Landscape	X		
	AD 2	Lot 26	C of O and paperwork close out	X		
	F 11	Lot 26	Project Final	X		
	SC 6	Lot 193	Insulation	X		
	SC 6	Lot 192	Insulation	X		
	FN 5	946 Guadalupe St	Forms and footings	X		
	AD 2	Las Flores	Retaining wall compaction report	X		
	SC 6	Lot 91	Insulation	X		
	SC 6	Lot 92	Insulation	X		
	SC 1	Lot 92	Drywall nail	X		
	SC 1	Lot 93	Drywall nail	X		
	SC 6	Lot 207	Insulation			

BUILDING DEPARTMENT ACTIVITY REPORT

SC 1	Lot 205	Drywall nail							
AD 7	918 Obispo	Records update							Guad 7.25
AD 2	918 Obispo	Water Tower coating report						x	26 Inspect/Tasks
AD 5	918 Obispo	G. Alvarez on scratch completion							
								PASS	CORRECT/PROCEED
9/18/2018 AD 9	918 Obispo	Scheduling -						x	
F 1	Lot 37	Final Building						x	
F 2	Lot 37	Final Electrical						x	
F 3	Lot 37	Final Plumbing						x	
F 4	Lot 37	Final Mechanical						x	
F 6	Lot 37	Final Smoke and Fire System						x	
F 6, F 11	Lot 37	Final sprinkler Install						x	
F 8	Lot 37	Final Drainage						x	
F 8	Lot 37	Final Landscape						x	
F 11	Lot 37	Project Final						x	
AD2	Lot 36	C of O and paperwork close out						x	
F 1	Lot 36	Final Building						x	
F 2	Lot 36	Final Electrical						x	
F 3	Lot 36	Final Plumbing						x	
F 4	Lot 36	Final Mechanical						x	
F 6	Lot 36	Final Smoke and Fire System						x	
F 6, F 11	Lot 36	Final sprinkler Install						x	
F 8	Lot 36	Final Drainage						x	
F 8	Lot 36	Final Landscape						x	
AD2	Lot 36	C of O and paperwork close out						x	
F 11	Lot 36	Project Final						x	
SC6	Lot	Drywall Nail						x	
FR 2	150 Egret	Floor Nail						x	
FN 5	946 B Guadalupe St.	Forms for exterior stair project							x
FN 5	946 B Guadalupe St.	Footings							x
FN 5	946 B Guadalupe St.	Reinforcement							x
FN 5	946 B Guadalupe St.	Setbacks							x
AD 4	918 Obispo	W/ Richard and Alice on Guadalupe Ct. permitting							x
AD 2	918 Obispo	W/ Alice on Final issuance of 19 SFD permits						x	

BUILDING DEPARTMENT ACTIVITY REPORT

SC 6	Lot 206	Drywall nail	X		PDPW .25
AD 2	918 Obispo	Reproduce record cards lost by Pasadera	X		Guad 7.75
FN 4	Las Flores	Block retaining wall and footing periodic inspection - 2nd visit			X
PDPW	Hacienda	Sidewalks and driveway reinforcement	X		31 Inspect/Tasks
AD 7	918 Obispo	Records update	X		
9/20/2018	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	FN 4	Block retaining wall and footing periodic inspection - 1st visit	X		X
	FR 1	Rough Electrical Partial			X
	FR 3	Rough Plumbing Partial			X
	FR 4	Rough Mechanical Partial			X
	FR 6	Gas Piping Partial			
	F 1	Final Building	X		
	F 2	Final Electrical	X		
	F 3	Final Plumbing	X		
	F 4	Final Mechanical	X		
	F 6	Final Smoke and Fire System	X		
	F 6, F 11	Final sprinkler Install	X		
	F 8	Final Drainage	X		
	F 8	Final Landscape	X		
	F 11	Project Final	X		
	AD2	C of O and paperwork close out	X		24 Inspect/Tasks
	AD 10	Price and prepare permit for 4685 W 5th	X		Guad 7 hours
	AD 8	Pre permit site survey Guadalupe ct. + Alvarez apartments	X		X
	MS 4	Site visit prior to permit issuance - Garage access	X		
	AD 2	Footing excavation begins for lots 216 to 208 + 181 to 190			X
	AD 10	Price and prepare permit for 946 B Guadalupe St. sprinklers	X		
	FN 4	Block retaining wall and footing periodic inspection - 2nd visit			X
	AD 10	Robert from O'Brien Fire Protection - Grease hood non conformance	X		
	AD 7	Records update	X		
9/21/2018	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
			X		

BUILDING DEPARTMENT ACTIVITY REPORT

MS 4	950 B Guadalupe St	Alvarez Mixed use project					
AD 1	918 Obispo	Mr. Chavez Grease hood 1.5 hours 787 Guadalupe St	x				x
AD 10	918 Obispo	Price and prepare permit for Demo at Cemetery District	x				
AD 4	918 Obispo	Mike Davis Central Heating on documentation for 878 Guadalupe St.					x
AD 4	918 Obispo	Jason Johnston SB County Health 878 Guadalupe Street					x 22 Inspect/Tasks
AD 4	918 Obispo	Kathy Cordiele SB County Health 878 Guadalupe Street					x Guad 8 hours
FN 4	Las Flores	Block retaining wall and footing periodic inspection - 2nd visit					x
SC 11	5071 Campodonico	Roof Strip - Periodic on tile roof 2nd visit					x
AD 7	918 Obispo	Records update	x				
9/27/2018	AD 9	Scheduling -		PASS		CORRECT	CORRECT/PROCEED
	AD 9	Alice Off					x
	F 1	Final Building					x
	F 2	Final Electrical					x
	F 3	Final Plumbing					x
	F 4	Final Mechanical					x
	F 6	Final Smoke and Fire System					x
	F 6, F 11	Final sprinkler Install					x
	F 8	Final Drainage					x
	F 8	Final Landscape					x
	F 11	Project Final					x
	FN 4	Block retaining wall and footing periodic inspection - 1st visit					x
	AD 2	Price and prepare permit for 878 Guadalupe St. Ansel system x					
	SC 11	Roof Strip - Periodic on tile roof					x
	AD 10	Capitan Garcia on Code Enforcement					x
	AD 4	Superintendent on inspection scheduling	x				
	AD 1	Josefina Paz on business license - Refer to Fernando					x
	AD 10	Captain Garcia on PAZ Family Child Care	x				
	AD 1	Gilberto Chavez on Grease hood 4 encounters in Office					x
	AD 5	Rick Fertado SB County Health on Chavez Grease hood	x				
	AD 4	Meet & Greet Cruz and Jack working on CBGB grant	x				x
	AD 5	Jeff V on Guadalupe Court PIP plans	x				
	AD 10	Modify grading permit for Guadalupe Court	x				x

BUILDING DEPARTMENT ACTIVITY REPORT

AD	918 Obispo	Richard on Tier I and II Strom water plan	Guadalupe Court			
AD 10	918 Obispo	Richard on Tier I and II Strom water plan	Guadalupe Court			x
SC 9	Lot 204	Scratch Coat				
PDPW	Las Flores	Sidewalk and driveway reinforce		x		
FR 3	878 Guadalupe Street	Grease Hood Inspection				x
FR 3	878 Guadalupe Street	Grease Hood duct inspection		x		
AD 2	918 Obispo	Central Heating Document for 878 Guadalupe				x
AD 10	918 Obispo	Retrieve and return multiple phone messages		x		35 Inspect/Tasks
SW 8	Lot 1	Water Service		x		PDPW .25 hour
AD 4	918 Obispo	S Simoulis on Occupant load			x	Guad 8.75 hours
AD 5	918 Obispo	Captain Schmitz on Pioneer Apartments				
AD 1	918 Obispo	Masatani Ct. tree removal request				
AD 4	918 Obispo	W/Cruz on Pioneer Apartments				
AD 7	918 Obispo	Records update		x		
9/28/2018	AD 9	918 Obispo	Scheduling -			
	AD 4	918 Obispo	Cruz on Occupant loading			
	AD 5	918 Obispo	Craig Smith on Gas Releases			
	AD 2	918 Obispo	Alice Off			
	AD 1	918 Obispo	Gilberto Chavez on Ansel system permitting			
	AD 5	918 Obispo	Jessie from CHC on final approvals			x
	AD 5	918 Obispo	Robert from Scott Obrien fire protection			x
	SC 9	Lot 205	Scratch Coat			
	SC 9	Lot 206	Scratch Coat			
	SC 9	Lot 207	Scratch Coat			
	F 11	Lot 12	Pre final			
	SW 4	Lot 12	Sewer lateral			x
	SW 4	Lot 11	Sewer lateral			
	SW 4	Lot 10	Sewer lateral			
	SW 4	Lot 9	Sewer lateral			
	SW 4	Lot 8	Sewer lateral			
	AD 2	Lot 16	Review and approve DI report Frame, roof diaphragm and shear			x
	AD 2	Lot 17	Review and approve DI report Frame, roof diaphragm and shear			x
	AD 2	Lot 18	Review and approve DI report Frame, roof diaphragm and shear			x

