



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, NOVEMBER 13, 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. **INTRODUCTION OF DR. EMILIO HANDALL, GUADALUPE UNION SCHOOL DISTRICT SUPERINTENDENT.**
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. **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 November 7, 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. Monthly Reports from Department Heads – September 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
 - d. Purchase and Sale Agreement with Guadalupe Union School District.
 - e. 2018 Community Development Block Grant (CDBG) NOFA.
 - f. Amendment No. 2 to extend agreement with John L. Clemons for consultant services at the Wastewater Treatment Plant (WWTP) until December 31, 2018
7. **WASTEWATER TREATMENT PLANT (WWTP) INFLUENT PUMP REPLACEMENT PROJECT.** That the City Council approve the construction plans and specifications for the WWTP Influent Pump Replacement Project and adopt Resolution No. 2018-67 authorizing Mayor Lizalde to execute construction contract with Cushman Contracting Corporation.
 - 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. 2018-67.
8. **APPROVING APPLICATION PA#2018-138DR-MINOR DESIGN REVIEW – 935 GUADALUPE STREET.** That the City Council:
 1. Receive a presentation from staff; and
 2. Conduct a public hearing and adopt Resolution No. 2018-66 approving PA#2018-138DR- Minor Design Review – 935 Guadalupe Street, remodel front entrance, remodel façade face of building, and creation of outside eating area as illustrated in Exhibit A and adopt related CEQA exemption findings pursuant to the California Environmental Quality Act.

- a. Written staff report (Philip 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. 2018-66.

9. **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); 18.37 (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, amending Chapters 18.12, 18.20, 18.21, 18.24, 18.37, 18.44, and adding Chapter 18.49; and
3. Continue to December 11, 2018 for second reading and adoption.

- a. Written staff report (Philip 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 introduce Ordinance No. 2018-476 on a first reading.

10. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

11. **ADJOURNMENT.**

12. **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 9th day of November 2018.

By: 
Cruz Ramos, City Administrator

**REPORT TO THE CITY COUNCIL
Council Agenda of November 13, 2018**


Prepared by
Esther Britt

SUBJECT: Payment of warrants for the period ending November 07, 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 November 14, 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.

P.O. BOX 3240

*** VENDOR.: AAA01 (AAAA ENGINEERING CONTRACTING INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102518	REFUND FROM HYDRANT METER DEPOSIT	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REFUND FROM HYDRANT METER DEPOSIT	10 3980	1	477.10	477.10
	(Wtr. Oper. Fund Meters)				
	Invoice Extension ---->				477.10
	Vendor Total ----->				477.10

141 SUBURBAN ROAD STE C-1

*** VENDOR.: ABA01 (ABALONE COAST ANALYTICAL, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18-6343	AMMONIA	11-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AMMONIA	12 4425 2150	1	295.00	295.00
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
	Invoice Extension ---->				295.00
	Vendor Total ----->				295.00

440 WASHINGTON AVENUE

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18110273	LEASE PAYMENT FOR 2016 FORD POLICE INTERCEPTOR	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR 2016 FORD POLICE INTERCEPTOR	01 4200 4150	1	755.00	755.00
	(General Fund Police Lease-Purchase)				
	Invoice Extension ---->				755.00
	Vendor Total ----->				755.00

P.O. BOX 6734

*** VENDOR.: ALL08 (ALLWEATHER LANDSCAPE MAINTENANCE, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
33252	REPLACE SET AND ADJUST SPRINKLERS @ JACK O,CONNELL	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACE SET AND ADJUST SPRINKLERS @ JACK O,CONNELL	01 4300 2150	1	1464.75	1464.75
	(General Fund Parks & Rec Prof'l Services)				
0002	REPLACE SET AND ADJUST SPRINKLERS @ JACK O,CONNELL	71 4454 2150	1	305.23	305.23
	(MEASURE A MEASURE A Prof'l Services)				
0003	REPLACE SET AND ADJUST SPRINKLERS @ JACK O,CONNELL	01 4145 2150	1	305.23	305.23
	(General Fund Building Mtce Prof'l Services)				
0004	REPLACE SET AND ADJUST SPRINKLERS @ JACK O,CONNELL	60 4490 2150	1	366.20	366.20
	(Quad.Assmt.Dist Quad.Assmt Dist Prof'l Services)				
	Invoice Extension ---->				2441.41
	Vendor Total ----->				2441.41

543-C W. BETTERAVIA ROAD

*** VENDOR.: AME04 (AMERICAN INDUSTRIAL SUPPLY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0324125IN	APPLICATORS, WIPES, SPLINTER, TABLEST, EYE WASH	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	APPLICATORS, WIPES, SPLINTER, TABLEST, EYE WASH	12 4425 1550	1	44.44	44.44
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
	Invoice Extension ---->				44.44

543-C W. BETTERAVIA ROAD

*** VENDOR.: AME04 (AMERICAN INDUSTRIAL SUPPLY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0324542IN GLOVES NITRILE BLACK RAVEN	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GLOVES NITRILE BLACK RAVEN	12 4425 2150	1	128.76	128.76
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	128.76
			Vendor Total ----->	173.20

AUS WEST LOCKBOX
 P.O. BOX 101179

*** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533273352 UNIFORMS	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORMS	12 4425 2150	1	65.93	65.93
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	65.93

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533698989 TOWELS & SERVICE	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TOWELS & SERVICE	01 4200 1550	1	63.80	63.80
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	63.80

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533733518 WET AND DUST MOPS	11-18	10/23/18 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 Profl Services)			
			Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533733519 UNIFORM	11-18	10/23/18 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 Profl Services)			
0002 UNIFORM	01 4145 2150	1	.29	.29
	(General Fund Building Mtce Profl Services)			
0003 UNIFORM	01 4300 2150	1	.28	.28
	(General Fund Parks & Rec Profl Services)			
0004 UNIFORM	10 4420 2150	1	1.69	1.69
	(Wtr. Oper. Fund Water Operating Profl Services)			
0005 UNIFORM	12 4425 2150	1	1.69	1.69
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006 UNIFORM	71 4454 2150	1	1.69	1.69
	(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->	19.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533733521 UNIFORM	11-18	10/23/18 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

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 AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION
 533750655 WET AND DUST MOPS
 *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533750655 WET AND DUST MOPS	11-18	10/30/18 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 Profl Services)			
				Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION
 533750656 UNIFORMS

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533750656 UNIFORMS	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	10 4420 2150	1	47.76	47.76
		(Wtr. Oper. Fund Water Operating Profl Services)			
0002	UNIFORMS	01 4145 2150	1	.29	.29
		(General Fund Building Mtce Profl Services)			
0003	UNIFORMS	01 4300 2150	1	.28	.28
		(General Fund Parks & Rec Profl Services)			
0004	UNIFORMS	10 4420 2150	1	1.69	1.69
		(Wtr. Oper. Fund Water Operating Profl Services)			
0005	UNIFORMS	12 4425 2150	1	1.69	1.69
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006	UNIFORMS	71 4454 2150	1	1.69	1.69
		(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->	53.40

INVOICE-TYPE DESCRIPTION
 533750657 WET AND DUST MOPS

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533750657 WET AND DUST MOPS	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION
 533750658 UNIFORM

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533750658 UNIFORM	11-18	10/30/18 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	.75	.75
		(General Fund Building Mtce Profl Services)			
0002	UNIFORM	01 4300 2150	1	.74	.74
		(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

INVOICE-TYPE DESCRIPTION
 533767928 WET AND DUST MOPS,MAT

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533767928 WET AND DUST MOPS,MAT	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS,MAT	01 4145 2150	1	37.33	37.33
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION
 533767929 UNIFORMS

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533767929 UNIFORMS	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	10 4420 2150	1	13.81	13.81
		(Wtr. Oper. Fund Water Operating Profl Services)			
0002	UNIFORMS	01 4145 2150	1	.28	.28
		(General Fund Building Mtce Profl Services)			
0003	UNIFORMS	01 4300 2150	1	.29	.29
		(General Fund Parks & Rec Profl Services)			
0004	UNIFORMS	10 4420 2150	1	1.69	1.69
		(Wtr. Oper. Fund Water Operating Profl Services)			
0005	UNIFORMS	12 4425 2150	1	1.69	1.69
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006	UNIFORMS	71 4454 2150	1	1.69	1.69
		(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->	19.45

AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION
 533767930 WET AND DUST MOPS,UNIFORM
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 11/06/18 N N N A-NET30 FROM INVOICE 2010

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

INVOICE-TYPE DESCRIPTION
 533767931 UNIFORM
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 11/06/18 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

INVOICE-TYPE DESCRIPTION
 533767937 TOWELS
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 11/06/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOWELS	01 4200 1550	1	63.80	63.80
					(General Fund Police Op Supp/Expense)
					Invoice Extension ---->
					63.80
					Vendor Total ----->
					552.00

P.O. BOX 3092
 INVOICE-TYPE DESCRIPTION
 2212 PROFESSIONAL SERVICES
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 10/14/18 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	1647.50	1647.50
					(Wst.Wtr.Op.Fund Wastewater Profl Services)
					Invoice Extension ---->
					1647.50

INVOICE-TYPE DESCRIPTION
 2221 PROFESSIONAL SERVICES
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 10/28/18 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	540.00	540.00
					(Wst.Wtr.Op.Fund Wastewater Profl Services)
					Invoice Extension ---->
					540.00
					Vendor Total ----->
					2187.50

23537 NETWORK PLACE
 INVOICE-TYPE DESCRIPTION
 83017828 GLOVES,TAPE,NEBULIZERW/MOUTHPIECE
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 10/25/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLOVES,TAPE,NEBULIZERW/MOUTHPIECE	01 4220 1550	1	430.15	430.15
					(General Fund Fire Op Supp/Expense)
0002	GLOVES,TAPE,NEBULIZERW/MOUTHPIECE	01 4200 1550	1	28.97	28.97
					(General Fund Police Op Supp/Expense)
					Invoice Extension ---->
					459.12

23537 NETWORK PLACE

*** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
83017829	DISINFECTANT W/SPRAYER	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DISINFECTANT W/SPRAYER	01	4220 1550	1	12.48	12.48
		(General Fund Fire Op Supp/Expense)				
				Invoice Extension ---->		12.48
				Vendor Total ----->		471.60

FILE # 2674

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BPI887279	CHLORINE	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CHLORINE	10	4420 1550	1	456.00	456.00
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		456.00
				Vendor Total ----->		456.00

509 TOGNAZZINI AVENUE

*** VENDOR.: CAM03 (PEGGY CAMP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110618	ANNUAL PAYMENT FOR WATER WELL SITE 11/2018	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ANNUAL PAYMENT FOR WATER WELL SITE 11/2018	10	4420 2249	1	200.00	200.00
		(Wtr. Oper. Fund Water Operating Lease payments)				
				Invoice Extension ---->		200.00
				Vendor Total ----->		200.00

1515 S. BROADWAY

*** VENDOR.: CAR02 (CARR'S BOOTS INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4851	FOOTWEAR CLOTHING (JOSUE)	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FOOTWEAR CLOTHING (JOSUE)	71	4454 0450	1	3.13	3.13
		(MEASURE A MEASURE A Other Benefits)				
				Invoice Extension ---->		3.13
				Vendor Total ----->		3.13

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0056	GPD GLOCK 17 GEN 51 & 19 MAGAZ	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GPD GLOCK 17 GEN 51 & 19 MAGAZ	01	4200 1550	1	718.20	718.20
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		718.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0415	TRAINING (REYES) 92851209	11-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TRAINING (REYES) 92851209	01 4200 1300	1	463.90	463.90
	(General Fund Police Bus Exp/Train)			
			Invoice Extension ---->	463.90
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1673 REPLACEMENT JENSEN FAN BLADE	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REPLACEMENT JENSEN FAN BLADE	01 4220 1460	1	6.25	6.25
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	6.25
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2208 CORELESS BLACK GRIP	11-18	10/28/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CORELESS BLACK GRIP	01 4220 1460	1	16.72	16.72
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	16.72
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2995 TEST CABLE	11-18	10/27/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TEST CABLE	01 4220 1460	1	10.53	10.53
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	10.53
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3142 COOKIES	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COOKIES COUNCIL MEETING	01 4105 1300	1	41.65	41.65
	(General Fund Administration Bus Exp/Train)			
			Invoice Extension ---->	41.65
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3346 AMMONIA	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 AMMONIA	01 4220 1550	1	321.77	321.77
	(General Fund Fire Op Supp/Expense)			
			Invoice Extension ---->	321.77
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3366 LAMINATION	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LAMINATION	01 4220 1550	1	17.50	17.50
	(General Fund Fire Op Supp/Expense)			
			Invoice Extension ---->	17.50
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3386 BANDAGES,TRIPLE ANTIBIOTIC OINTMENT,	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BANDAGES,TRIPLE ANTIBIOTIC OINTMENT,	01 4220 1550	1	20.08	20.08
	(General Fund Fire Op Supp/Expense)			
			Invoice Extension ---->	20.08

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4018	TABLE COVER	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TABLE COVER	01	4105 1300	1	6.46	6.46
		(General Fund Administration Bus Exp/Train)				
		Invoice Extension ---->				6.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4320	UPDATING WEBSITE	11-18	10/17/18 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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4329	POSTAGE	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POSTAGE	01	4220 1550	1	38.82	38.82
		(General Fund Fire Op Supp/Expense)				
		Invoice Extension ---->				38.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4899	PAIN RELIEVING SPRAY,WIRING PLUG SET	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PAIN RELIEVING SPRAY,WIRING PLUG SET	01	4220 1460	1	27.48	27.48
		(General Fund Fire Vehicle Maintnc)				
0002	PAIN RELIEVING SPRAY,WIRING PLUG SET	01	4220 1460	1	27.50	27.50
		(General Fund Fire Vehicle Maintnc)				
		Invoice Extension ---->				54.98

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5722	FIRST AID SPRAY	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRST AID SPRAY	01	4220 1550	1	7.02	7.02
		(General Fund Fire Op Supp/Expense)				
		Invoice Extension ---->				7.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6023	SOFT SOAP,DAWN	11-18	10/06/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SOFT SOAP,DAWN	01	4220 1550	1	20.73	20.73
		(General Fund Fire Op Supp/Expense)				
		Invoice Extension ---->				20.73

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6148	TRAINING (REYES) 132093	11-18	10/21/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TRAINING (REYES) 132093	01	4200 1300	1	537.70	537.70
		(General Fund Police Bus Exp/Train)				
		Invoice Extension ---->				537.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6950	TRAINING FOR (Reyes) 131739	11-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TRAINING FOR (Reyes) 131739	01	4200 1300	1	322.62	322.62
		(General Fund Police Bus Exp/Train)				
		Invoice Extension ---->				322.62

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7524	WOOD STIRRER,BRAWNY TOWELS, SPOON,ETC	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WOOD STIRRER,BRAWNY TOWELS, SPOON,ETC	01 4220 1550	1	50.26	50.26
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	50.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7698	SPOUT,FUEL CAP,TIRE TREAD	11-18	10/11/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SPOUT,FUEL CAP,TIRE TREAD	01 4220 1460	1	32.15	32.15
		(General Fund Fire Vehicle Maintnc)			
				Invoice Extension ---->	32.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8357	CUTLERY SET,SHARPENER,BULB	11-18	10/14/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUTLERY SET,SHARPENER,BULB	01 4220 1550	1	53.94	53.94
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	53.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1577-A	TOWEL HOLDER,PAPER TOWEL,ADVIL	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOWEL HOLDER,PAPER TOWEL,ADVIL	01 4220 1550	1	29.64	29.64
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	29.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4073-A	CABLE,HEADBAND COTTON FLOOR MOP,PEROXIDE SPRAY	11-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE,HEADBAND COTTON FLOOR MOP,PEROXIDE SPRAY	01 4220 1550	1	72.09	72.09
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	72.09

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9859-A	QUICKIDCARD	11-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUICKIDCARD	01 4200 1550	1	15.35	15.35
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	15.35

Vendor Total -----> 2869.31
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P.O. BOX 21228
 DEPT 90

*** VENDOR.: CCI01 (CCI OFFICE TECHNOLOGIES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NST122528	NEOPOST SINGLE LABELS	11-18	10/31/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NEOPOST SINGLE LABELS	01 4120 1550	1	68.33	68.33
		(General Fund Finance Op Supp/Expense)			
				Invoice Extension ---->	68.33

Vendor Total -----> 68.33
 =====

P.O. BOX 60229 *** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
285101418	CABLE TV	11-18	10/14/18 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	104.29	104.29
		(General Fund Building Mtce Utilities)			
				Invoice Extension ---->	104.29
				Vendor Total ----->	104.29

P.O. BOX 3259 *** VENDOR.: CHI01 (CHIP COOPER'S ROOFING CO, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12611-C	REPAIR ROOF-SENIOR CENTER	11-18	10/31/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR ROOF-SENIOR CENTER	01 4145 2150	1	1369.00	1369.00
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	1369.00
				Vendor Total ----->	1369.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110118	5125 W. W. MAIN ST	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	5125 W. W. MAIN ST	12 4425 1000	1	3138.44	3138.44
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0002	180 PIONEER,4800 3RD,4760 GARRETT,406 TOG,4689-11	01 4300 1000	1	654.54	654.54
		(General Fund Parks & Rec Utilities)			
0003	5301W. MAIN,4402 AMBER	01 4300 1000	1	8034.41	8034.41
		(General Fund Parks & Rec Utilities)			
0004	884,330,1025,1025-A,GUAD,4545,455010TH,918 OBISPO	01 4145 1000	1	728.00	728.00
		(General Fund Building Mtce Utilities)			
0005	5101,5001,5201,4913 W. MAIN	60 4490 1000	1	107.56	107.56
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0006	1188,1070,912,110,873-A,949,1075 GUADALUPE	71 4454 1000	1	188.23	188.23
		(MEASURE A MEASURE A Utilities)			
				Invoice Extension ---->	12851.18
				Vendor Total ----->	12851.18

120 E. JONES ST SUITE 130 *** VENDOR.: COM04 (COMMUNITY PARTNERS IN CARING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
103018	CLEANING DEPOSIT REFUND	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CLEANING DEPOSIT REFUND	01 2044	1	75.00	75.00
		(General Fund Auditorium/Park Deposits)			
				Invoice Extension ---->	75.00
				Vendor Total ----->	75.00

3755 WASHINGTON BLVD *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM INC)
 SUITE #204

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B810151	MONTHLY INVOICE FOR 11/2018	11-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

3755 WASHINGTON BLVD
 SUITE #204
 *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 MONTHLY INVOICE FOR 11/2018	01	4120 2150	1 592.62	592.62
		(General Fund Finance Profl Services)		
		Invoice Extension ---->		592.62
		Vendor Total ----->		592.62

P.O. BOX 1516
 *** VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813034228 6 HYDRANT BO BOLT UP SET	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 6 HYDRANT BO BOLT UP SET	10	4420 1550	1 58.33	58.33
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		58.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813034995 REPAIR KIT	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 REPAIR KIT	10	4420 1550	1 243.00	243.00
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		243.00
		Vendor Total ----->		301.33

ANIMAL HEALTH & REGULATION
 300 N. SAN ANTONIO ROAD
 *** VENDOR.: COU04 (PUBLIC HEALTH DEPARTMENT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110618 QUARTERLY PAYMENT FROM 07/18-09/30/18	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 QUARTERLY PAYMENT FROM 07/18-09/30/18	01	4140 2350	1 14589.50	14589.50
		(General Fund Non-Departmentl Svcs.Other Agen)		
		Invoice Extension ---->		14589.50
		Vendor Total ----->		14589.50

P.O. BOX 28893
 *** VENDOR.: COV01 (COVANTA ENERGY, LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
197450STA SPECIAL WASTE/MINIMUM DELIVERY, ENVIRONMENTAL	11-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 SPECIAL WASTE/MINIMUM DELIVERY, ENVIRONMENTAL	01	4200 2150	1 164.25	164.25
		(General Fund Police Profl Services)		
		Invoice Extension ---->		164.25
		Vendor Total ----->		164.25

966 HUBER ST
 *** VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
52156 STRONGBASE EXCHANGE	11-18	10/12/18 N N N	A-NET30 FROM INVOICE	2010

966 HUBER ST *** VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	STRONGBASE EXCHANGE				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 1550	1	90.00	90.00
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	90.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
52417	TANK RENTAL				
Line	Description				
0001	TANK RENTAL				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 1550	1	35.00	35.00
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	35.00
				Vendor Total ----->	125.00
					=====

P.O. BOX 41602 *** VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
61211744	LEASE PAYMENT 4F/350 TRUCK WWTP 11/13/18-12/12/18				
Line	Description				
0001	LEASE PAYMENT 4F/350 TRUCK WWTP 11/13/18-12/12/18				
		G/L Account No	Unit(s)	Unit Cost	Amount
		12 4425 4150	1	1225.39	1225.39
		(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)			
				Invoice Extension ---->	1225.39
				Vendor Total ----->	1225.39
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-240	2014-009 CITY ENGINEER				
Line	Description				
0001	2014-009 CITY ENGINEER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4405 2150	1	120.00	120.00
		(General Fund Bldg and Safety Profl Services)			
				Invoice Extension ---->	120.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-241	2015-017 11TH & PERALTA DRAINAGE PROJECT				
Line	Description				
0001	2015-017 11TH & PERALTA DRAINAGE PROJECT				
		G/L Account No	Unit(s)	Unit Cost	Amount
		20 4430 2150	1	1440.00	1440.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	1440.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-242	2016-014 BEACHSIDE COOLER				
Line	Description				
0001	2016-014 BEACHSIDE COOLER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 2073	1	800.00	800.00
		(General Fund Beachside Cooler-Peralta)			
				Invoice Extension ---->	800.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-243	2017-017 IRWM ADMINISTRATION				
Line	Description				
0001	2017-017 IRWM ADMINISTRATION				
		G/L Account No	Unit(s)	Unit Cost	Amount
		32 4470 3150	1	600.00	600.00
		(Wstwtz.Cap.Fund Wastewater Cap. Imp.Other/Build)			
				Invoice Extension ---->	600.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-244	2017-020 2018 PAVEMENT REHAB PROJECT	11-18	11/05/18 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	7935.00	7935.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					7935.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-245	2017-022 ATP CYCLE 3 PROJECT	11-18	11/05/18 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	2359.89	2359.89
(MEASURE A MEASURE A ATP Cycle 3)					
Invoice Extension ---->					2359.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-246	2017-027 MS4 RELATED WORK	11-18	11/05/18 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	2415.00	2415.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					2415.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-247	2018-013 2019 PAVEMENT REHAB PROJECT	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-013 2019 PAVEMENT REHAB PROJECT	20 4430 2150	1	2125.00	2125.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					2125.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-248	2018-015 2019 PAVEMENT MAINTANENCE	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-015 2019 PAVEMENT MAINTANENCE	20 4430 2150	1	3830.00	3830.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					3830.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-249	2018-030 WWTP INFLUENT PUMP	11-18	11/05/18 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	3200.00	3200.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					3200.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-250	2018-039 PARKING REGULATIONS	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-039 PARKING REGULATIONS	01 4405 2150	1	600.00	600.00
(General Fund Bldg and Safety Profl Services)					
Invoice Extension ---->					600.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-251	2018-031 PASADERA TRACT 29062 (LOT4)	11-18	11/05/18 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 (LOT4)	01 2004	1	1280.00	1280.00
(General Fund D.J. FARMS)					
Invoice Extension ---->					1280.00

4875 EL CAMINO REAL *** VENDOR.: BIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-252 2018-033 PASADERA TRACT 29060	11-18	11/05/18 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	640.00	640.00
	(General Fund D.J. FARMS)			
			Invoice Extension ---->	640.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-253 2017-031 1057 GULARTE	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2017-031 1057 GULARTE	01 4405 2150	1	225.00	225.00
	(General Fund Bldg and Safety Profl Services)			
			Invoice Extension ---->	225.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-254 2017-032 ALVAREZ 11TH APARTMENTS	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2017-032 ALVAREZ 11TH APARTMENTS	01 2088	1	72.50	72.50
	(General Fund Alvarez 4626 11th Apartments)			
			Invoice Extension ---->	72.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-255 2018-034 PSHH GUADALUPE COURT	11-18	11/05/18 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	920.00	920.00
	(General Fund PSHH - Guadalupe Court)			
			Invoice Extension ---->	920.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-256 2018-035 MASATANI LLA	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-035 MASATANI LLA	01 2037	1	800.00	800.00
	(General Fund Masatani Lot Line)			
			Invoice Extension ---->	800.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-257 STREET AND STORM DRAINAGE	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STREET AND STORM DRAINAGE	20 4430 2150	1	920.00	920.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	920.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-258 2017-023 SB1 FUNDING	11-18	11/05/18 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	277.50	277.50
	(RMRA SB1 RMRA SB1 Profl Services)			
			Invoice Extension ---->	277.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2018-259 WASTEWATER FUND PROJECTS	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WASTEWATER FUND PROJECTS	12 4425 2150	1	40.00	40.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	40.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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Vendor Total -----> 30599.89
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2825 S. ELM AVENUE #103 *** VENDOR.: ERN01 (ERNEST PACKAGING SOLUTIONS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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237070	CAN LINER,PAPER TOWELS,ETC.	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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0001	CAN LINER,PAPER TOWELS,ETC.	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 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES,INC. #1350)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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6697412	WATER FILTERS	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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0001	WATER FILTERS	01 4145 1550	1	392.04	392.04
					(General Fund Building Mtce Op Supp/Expense)

Invoice Extension ----> 392.04

Vendor Total -----> 392.04
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DEPT 67-434 P.O. BOX 67000 *** VENDOR.: FOR03 (FORD MOTOR CREDIT COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1593264	2016 F-350 TRUCK (4596510) LEASE PAYMENT	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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0001	2016 F-350 TRUCK (4596510) LEASE PAYMENT	01 4220 4150	1	3479.93	3479.93
					(General Fund Fire Lease-Purchase)

Invoice Extension ----> 3479.93

Vendor Total -----> 3479.93
 =====

P.O. BOX 71628 *** VENDOR.: GAL01 (GALL'S LLC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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011031587	PEPPER SPRAY	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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0001	PEPPER SPRAY	01 4200 1550	1	172.69	172.69
					(General Fund Police Op Supp/Expense)

Invoice Extension ----> 172.69

Vendor Total -----> 172.69
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P.O. BOX 51488 *** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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110618	DEED OF TRUST FOR 11/2018	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010
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P.O. BOX 51488

*** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 DEED OF TRUST FOR 11/2018				
		G/L Account No	Unit(s)	Unit Cost
		26 2300	1	404.88
		(RDA-Op.Fund Loan Payable)		404.88
			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
44633 PROFESSIONAL SERVICES	11-18	10/31/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 PROFESSIONAL SERVICES		71 4454 2150	1	231.00
		(MEASURE A MEASURE A Prof'l Services)		231.00
			Invoice Extension ---->	231.00
			Vendor Total ----->	231.00

P.O. BOX 337

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
163995 TAPING KNIFE,MUD PAN,REPAIRING SR.CENTER	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 TAPING KNIFE,MUD PAN,REPAIRING SR.CENTER		01 4145 1550	1	16.18
		(General Fund Building Mtce Op Supp/Expense)		16.18
			Invoice Extension ---->	16.18

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
164014 CRANKING, EXTENSIONS, SPARE BIT	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 CRANKING, EXTENSIONS, SPARE BIT		71 4454 1550	1	50.71
		(MEASURE A MEASURE A Op Supp/Expense)		50.71
			Invoice Extension ---->	50.71

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
164040 CABLE, MASTER LOCK	11-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 CABLE, MASTER LOCK		01 4200 1550	1	17.80
		(General Fund Police Op Supp/Expense)		17.80
			Invoice Extension ---->	17.80

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165117 SURGE PROTECTOR	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 SURGE PROTECTOR		01 4200 1550	1	32.37
		(General Fund Police Op Supp/Expense)		32.37
			Invoice Extension ---->	32.37

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165234 BATTERIES, LED MAG LIGHT,	11-18	10/12/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s)	Unit Cost
0001 BATTERIES, LED MAG LIGHT,		01 4145 1550	1	74.46
		(General Fund Building Mtce Op Supp/Expense)		74.46
			Invoice Extension ---->	74.46

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165302	SCREWS	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCREWS	12 4425 1550	1	4.21	4.21
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	4.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165309	LEAK SEALER,MONSTER TAPE	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEAK SEALER,MONSTER TAPE	12 4425 1400	1	58.22	58.22
		(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
				Invoice Extension ---->	58.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165339	BOLTS,FLATWASHERS,NUTS	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLTS,FLATWASHERS,NUTS	12 4425 1550	1	19.74	19.74
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	19.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165340	BOLTS,FLAT WASHERS,NUTS	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLTS,FLAT WASHERS,NUTS	12 4425 1550	1	2.48	2.48
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	2.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165342	SPRAY PAINT	11-18	10/18/18 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	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
165345	WIRE,NUTS	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WIRE,NUTS	10 4420 1550	1	5.48	5.48
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	5.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165356	FLANGE,RISER	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLANGE,RISER	01 4145 1550	1	79.86	79.86
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	79.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165365	FLOOR FLANGE	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLOOR FLANGE	01 4145 1550	1	23.09	23.09
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	23.09

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165381	PAINT BRUSH, PAINT PAN	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT BRUSH, PAINT PAN	10 4420 1550	1	7.17	7.17
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					7.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165437	EYE BOLTS, SNAPCLIP, PINS, PROPANE	11-18	10/13/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EYE BOLTS, SNAPCLIP, PINS, PROPANE	01 4220 1550	1	45.38	45.38
(General Fund Fire Op Supp/Expense)					
Invoice Extension ---->					45.38

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165462	TRUCK ROPE	11-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRUCK ROPE	12 4425 1550	1	78.82	78.82
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					78.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165473	HOSE REEL	11-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HOSE REEL	10 4420 1550	1	204.10	204.10
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					204.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165487	CUTTING WHEELS	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUTTING WHEELS	10 4420 1550	1	8.72	8.72
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					8.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165537	BOLTS, KEY TAGS	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLTS, KEY TAGS	10 4420 1550	1	7.24	7.24
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					7.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165557	BOX WIRE NUTS	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOX WIRE NUTS	01 4145 1550	1	17.99	17.99
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					17.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165581	SANDPAPER	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SANDPAPER	10 4420 1550	1	4.73	4.73
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					4.73

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

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INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165728	KEYS	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEYS	01 4200 1550	1	8.60	8.60
		(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->		8.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165762	CLOTH FILTER BAG,FOAM SLEEVE,DUST MASK	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CLOTH FILTER BAG,FOAM SLEEVE,DUST MASK	01 4145 1550	1	135.39	135.39
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		135.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165789	TRAP,DRAIN	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRAP,DRAIN	01 4145 1550	1	29.56	29.56
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		29.56

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165797	FLOOR SHOWER DRAIN,PRIMER,ABS PIPE,SANDPAPER	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLOOR SHOWER DRAIN,PRIMER,ABS PIPE,SANDPAPER	01 4145 1550	1	66.66	66.66
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		66.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165803	FLAT HEAD SCREW,NUT,BOLTS,ADAPTER	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLAT HEAD SCREW,NUT,BOLTS,ADAPTER	10 4420 1550	1	22.11	22.11
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->		22.11

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165806	COUPLER,BUSHING,PLUG	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COUPLER,BUSHING,PLUG	10 4420 1550	1	45.91	45.91
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->		45.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165815	SCREW,BOLT,ANCHORS	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCREW,BOLT,ANCHORS	01 4145 1550	1	15.35	15.35
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		15.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165819	TABLE INSTALLATION IN HALLWAY	11-18	10/24/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TABLE INSTALLATION IN HALLWAY	01 4145 1550	1	11.62	11.62
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		11.62

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

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INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165841	STEEL RIVET	11-18	10/24/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STEEL RIVET	12 4425 1450	1	1.72	1.72
(Wst.Wtr.Op.Fund Wastewater Facilities Main)					
Invoice Extension ---->					1.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165843	RAKE	11-18	10/24/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RAKE	12 4425 1400	1	21.58	21.58
(Wst.Wtr.Op.Fund Wastewater Equipment Maint)					
Invoice Extension ---->					21.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165864	BRUSH	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BRUSH	10 4420 1550	1	8.51	8.51
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					8.51

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165878	LIGHT POLE COVER INTALL PACO PARK	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LIGHT POLE COVER INTALL PACO PARK	01 4300 1550	1	1.72	1.72
(General Fund Parks & Rec Op Supp/Expense)					
Invoice Extension ---->					1.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165885	PAINT SPRAY	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT SPRAY	71 4454 1550	1	19.35	19.35
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					19.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165904	GRINDING AND CUTTING WHEEL	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GRINDING AND CUTTING WHEEL	10 4420 1550	1	22.30	22.30
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					22.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165933	BLADE	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLADE	01 4145 1550	1	17.27	17.27
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					17.27

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165973	TRENCH SHOVEL	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRENCH SHOVEL	10 4420 1550	1	25.91	25.91
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					25.91

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

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INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
165985	SAW ALLBLADE	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SAW ALLBLADE	01	4145 1550	1	14.96	14.96
(General Fund Building Mtce Op Supp/Expense)						
Invoice Extension ---->					14.96	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
166862	1 1' CHISEL	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 1' CHISEL	01	4145 1550	1	4.96	4.96
(General Fund Building Mtce Op Supp/Expense)						
Invoice Extension ---->					4.96	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
166903	PATCH	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PATCH	01	4145 1550	1	9.17	9.17
(General Fund Building Mtce Op Supp/Expense)						
Invoice Extension ---->					9.17	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167001	ELETRICAL TAPE, SOCKET, WRENCH	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ELETRICAL TAPE, SOCKET, WRENCH	12	4425 1550	1	27.24	27.24
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)						
Invoice Extension ---->					27.24	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167015	PAINT	11-18	10/31/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PAINT	01	4145 1550	1	6.46	6.46
(General Fund Building Mtce Op Supp/Expense)						
Invoice Extension ---->					6.46	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167102	MASKING TAPE, GORILLA GLUE	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MASKING TAPE, GORILLA GLUE	12	4425 1550	1	21.45	21.45
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)						
Invoice Extension ---->					21.45	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167104	FLY PAPER	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FLY PAPER	12	4425 1450	1	3.87	3.87
(Wst.Wtr.Op.Fund Wastewater Facilities Main)						
Invoice Extension ---->					3.87	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167110	AMP FUSE	11-18	11/04/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	AMP FUSE	01	4220 1460	1	7.53	7.53
(General Fund Fire Vehicle Maintnc)						
Invoice Extension ---->					7.53	

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
167112	BIT SET	11-18	11/05/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BIT SET	01	4145 1550	1	20.50	20.50
(General Fund Building Mtce Op Supp/Expense)						
Invoice Extension ---->					20.50	
Vendor Total ----->					1334.91	

1421 PARK STREET

*** VENDOR.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
181001752	PROFESSIONAL SERVICES FIRE SYSTEM-303 OBISPO	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FIRE SYSTEM-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	

HARRY MASATANI

*** VENDOR.: HAR05 (HARRY & KIMIKO MASATANI)

771 GUADALUPE STREET

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110618	PROPERTY LEAE PAYMENT FOR BANDSHELL 11/2018	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROPERTY LEAE PAYMENT FOR BANDSHELL 11/2018	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 6813

*** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102418	POSTAGE	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POSTAGE	10	4420 1200	1	1500.00	1500.00
(Wtr. Oper. Fund Water Operating Off Suppl/Postg)						
0002	POSTAGE	12	4425 1200	1	1500.00	1500.00
(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)						
Invoice Extension ---->					3000.00	
Vendor Total ----->					3000.00	

A DIVISION OF WASTE MANAGEMENT

*** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

P.O. BOX 541065

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0338435	40 YD GREEN/YARD WASTE	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	40 YD GREEN/YARD WASTE	01	4145 2150	1	762.41	762.41
(General Fund Building Mtce Profl Services)						
Invoice Extension ---->					762.41	
Vendor Total ----->					762.41	

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
163763	FUEL	11-18	10/31/18 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	290.85	290.85
		(General Fund Fire Fuels/Lubricant)				
0002	FUEL	10	4420 1560	1	531.86	531.86
		(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0003	FUEL	12	4425 1560	1	254.87	254.87
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
0004	FUEL	71	4454 1560	1	66.24	66.24
		(MEASURE A MEASURE A Fuels/Lubricant)				
0005	FUEL	01	4145 1560	1	11.04	11.04
		(General Fund Building Mtce Fuels/Lubricant)				
0006	FUEL	01	4300 1560	1	11.04	11.04
		(General Fund Parks & Rec Fuels/Lubricant)				
				Invoice Extension ---->		1165.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
163784	FUEL	11-18	10/31/18 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	1314.66	1314.66
		(General Fund Police Fuels/Lubricant)				
				Invoice Extension ---->		1314.66
				Vendor Total ----->		2480.56
						=====

DEPT 32-2502415643 *** VENDOR.: HOM02 (HOME DEPOT CREDIT SERVICES)

P.O. BOX 78047

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2014078	WEEDBLOCK FILM,DIM LED	11-18	09/13/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WEEDBLOCK FILM,DIM LED	01	4145 1550	1	26.31	26.31
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		26.31

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5010226	FIRECODE TYPE X DRYWALL	11-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRECODE TYPE X DRYWALL	01	4145 1550	1	6.89	6.89
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		6.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6010168	10 PC SAWZALL BLADE,DRYWALL SANDING SCREEN	11-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	10 PC SAWZALL BLADE,DRYWALL SANDING SCREEN	01	4145 1550	1	86.21	86.21
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		86.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7041646	DRAWSRING	11-18	10/08/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DRAWSRING	01	4145 1550	1	45.74	45.74
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		45.74

Vendor Total -----> 165.15
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
896473	COMMUNICATION 11/10/18-12/09/18	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION 11/10/18-12/09/18	01 4405 1150	1	141.19	141.19
	(General Fund Bldg and Safety Communications)				
0002	COMMUNICATION 11/10/18-12/09/18	12 4425 1150	1	141.19	141.19
	(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	COMMUNICATION 11/10/18-12/09/18	01 4200 1150	1	141.19	141.19
	(General Fund Police Communications)				
0004	COMMUNICATION 11/10/18-12/09/18	01 4120 1150	1	141.19	141.19
	(General Fund Finance Communications)				
0005	COMMUNICATION 11/10/18-12/09/18	01 4220 1150	1	141.19	141.19
	(General Fund Fire Communications)				
0006	COMMUNICATION 11/10/18-12/09/18	01 4105 1150	1	141.19	141.19
	(General Fund Administration Communications)				
0007	COMMUNICATION 11/10/18-12/09/18	10 4420 1150	1	141.19	141.19
	(Wtr. Oper. Fund Water Operating Communications)				
0008	COMMUNICATION 11/10/18-12/09/18	01 4300 1150	1	141.19	141.19
	(General Fund Parks & Rec Communications)				
0009	COMMUNICATION 11/10/18-12/09/18	10 4420 1150	1	28.24	28.24
	(Wtr. Oper. Fund Water Operating Communications)				
0010	COMMUNICATION 11/10/18-12/09/18	71 4454 1150	1	112.96	112.96
	(MEASURE A MEASURE A Communications)				
	Invoice Extension ---->				1270.72
	Vendor Total ----->				1270.72

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

LARRY APPEL

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
010	PROFESSIONAL SERVICE-GENERAL PLANNING SERVICES	11-18	10/28/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-GENERAL PLANNING SERVICES	01 4405 2150	1	1891.25	1891.25
	(General Fund Bldg and Safety Prof'l Services)				
0002	PROFESSIONAL SERVICE-ZONING CLEARANCE	01 4405 2150	1	85.00	85.00
	(General Fund Bldg and Safety Prof'l Services)				
0003	PROFESSIONAL SERVICE-PIONEER ST APTS	01 2075	1	977.50	977.50
	(General Fund Pioneer Street Apartments)				
0004	PROFESSIONAL SERVICE-PASADERA	01 2004	1	297.50	297.50
	(General Fund D.J. FARMS)				
0005	PROFESSIONAL SERVICE-CULTURAL ARTS CENTER	01 2078	1	21.25	21.25
	(General Fund GUAD CULTURAL ARTS & EVENT CTR)				
	Invoice Extension ---->				3272.50
	Vendor Total ----->				3272.50

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

MIRA GONZALEZ

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
39399	PROFESSIONAL SERVICESFOR 10/2018	11-18	10/31/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICESFOR 10/2018	01 4145 2150	1	875.00	875.00
	(General Fund Building Mtce Prof'l Services)				
	Invoice Extension ---->				875.00
	Vendor Total ----->				875.00

*** VENDOR.: JAM01 (RICHARD S. JAMAR)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
32853	REIMBURSEMENT FOR BATTERY	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR BATTERY	12 4425 1550	1	95.58	95.58
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
	Invoice Extension ---->				95.58

*** VENDOR.: JAM01 (RICHARD S. JAMAR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				95.58 =====

120 N. ELIZABETH STREET *** VENDOR.: JAY01 (JAY CEE TROPHY CO., INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
33841 PLATE,BADGERS	11-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PLATE,BADGERS	01 4200 1550		1	34.56	34.56
				Invoice Extension ---->	34.56
				Vendor Total ----->	34.56 =====

310 N. RUSSELL #E *** VENDOR.: LAN01 (LANINI'S PLUMBING REPAIRS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
G-0077 PROFESSIONAL SERVICES	11-18	10/25/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01 4145 2150		1	170.00	170.00
				Invoice Extension ---->	170.00
				Vendor Total ----->	170.00 =====

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	
1466898 PROFESSIONAL SERVICES THROUGH 09/30/18	11-18	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 THROUGH 09/30/18	01 4110 2150		1	7863.00	7863.00
				Invoice Extension ---->	7863.00
				Vendor Total ----->	7863.00 =====

P.O. BOX 400 *** VENDOR.: LEE01 (LEE CENTRAL COAST NEWSPAPERS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
129430 PUBLIC NOTICE-ADU ORDINANCE	11-18	08/04/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PUBLIC NOTICE-ADU ORDINANCE	01 4105 1250		1	279.00	279.00
				Invoice Extension ---->	279.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
132889 NOTICE INVITING INFORMAL BIDS	11-18	10/12/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 NOTICE INVITING INFORMAL BIDS	01 4105 1250		1	117.00	117.00
				Invoice Extension ---->	117.00

P.O. BOX 400 *** VENDOR.: LEE01 (LEE CENTRAL COAST NEWSPAPERS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
133382	NOTICE OF NOMINEES FOR PUBLIC OFFICE	11-18	10/20/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	NOTICE OF NOMINEES FOR PUBLIC OFFICE	01	4105 1250	1	135.50	135.50
		(General Fund Administration Advertisin/Pub.)				
				Invoice Extension ---->		135.50
				Vendor Total ----->		531.50
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
18567006	RENTAL	11-18	10/31/18 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	46.81	46.81
		(Wst.Wtr.Op.Fund Wastewater Equip. Rental)				
				Invoice Extension ---->		46.81
				Vendor Total ----->		46.81
						=====

P.O. BOX 3237 *** VENDOR.: NOB02 (NOBLE SAW INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
390005	AIR FILTER & LABOR	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	AIR FILTER & LABOR	71	4454 1400	1	91.43	91.43
		(MEASURE A MEASURE A Equipment Maint)				
				Invoice Extension ---->		91.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
390006	SPARK PLUG	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SPARK PLUG	71	4454 1400	1	64.22	64.22
		(MEASURE A MEASURE A Equipment Maint)				
				Invoice Extension ---->		64.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
390345	CARBURETOR ,GROMMET,FUEL,FILTER	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CARBURETOR ,GROMMET,FUEL,FILTER	71	4454 1400	1	112.34	112.34
		(MEASURE A MEASURE A Equipment Maint)				
				Invoice Extension ---->		112.34
				Vendor Total ----->		267.99
						=====

P.O. BOX 1604 *** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4940	DJ FARMS CPS	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DJ FARMS CPS	01	2004	1	3351.00	3351.00
		(General Fund D.J. FARMS)				
				Invoice Extension ---->		3351.00

P.O. BOX 1604

*** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4941 IRWM GRANT SUPPORT	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	IRWM GRANT SUPPORT	32 4470 3150	1	90.00	90.00
		(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
				Invoice Extension ---->	90.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4952 GUADALUPE LIFT STATION -PROFESSIONAL SERVICES	11-18	11/06/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUADALUPE LIFT STATION -PROFESSIONAL SERVICES	32 4470 2150	1	5827.75	5827.75
		(Wstwtr.Cap.Fund Wastewater Cap. Profl Services)			
				Invoice Extension ---->	5827.75
				Vendor Total ----->	9268.75

P.O. BOX 948

*** VENDOR.: NUT01 (NU-TECH PEST MANAGEMENT INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0138334 PROFESSIONAL SERVICES 10/23/18	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES 10/23/18	12 4425 2150	1	112.00	112.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	112.00
				Vendor Total ----->	112.00

DEPT 56-8510102155
 P.O. BOX 78004

*** VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9035432 HARD DRIVE PASSPORT	11-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HARD DRIVE PASSPORT	01 4220 1550	1	75.41	75.41
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	75.41

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
048233001 DIGITAL VOICE RECORDER	11-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DIGITAL VOICE RECORDER	01 4220 1550	1	544.23	544.23
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	544.23
				Vendor Total ----->	619.64

307 ROEMER WAY STE 300

*** VENDOR.: OIL01 (OILFIELD ENVIRONMENTAL & COMPLIANCE, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1802286 1 8015 DIESEL & MOTOR OIL -CLAY TESTING	11-18	06/28/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 8015 DIESEL & MOTOR OIL -CLAY TESTING	12 4425 2150	1	100.00	100.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	100.00

307 ROEMER WAY STE 300 *** VENDOR.: OIL01 (OILFIELD ENVIRONMENTAL & COMPLIANCE, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				100.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102918 PIONEER ST 1/2 MI N/O 09/21/18-10/22/18	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PIONEER ST 1/2 MI N/O	10	4420 1000	1	74.11	74.11
	(Wtr. Oper. Fund Water Operating Utilities)				
0002 4240 GULARTE LANE	12	4425 1000	1	13.63	13.63
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0003 201 CALLE CESAR CHAVEZ	01	4300 1000	1	438.69	438.69
	(General Fund Parks & Rec Utilities)				
0004 1 MI W/O HWY 1 1/4	12	4425 1000	1	1999.11	1999.11
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0005 10TH ST 75FT W/O	10	4420 1000	1	38.66	38.66
	(Wtr. Oper. Fund Water Operating Utilities)				
0006 CRN OF PIONEER/8TH	12	4425 1000	1	52.79	52.79
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0007 GUADALUPE ST	65	4485 1000	1	158.99	158.99
	(Quad.Light Dist Gdlpe Light Dis Utilities)				
0008 N/E CORNER OF PARK	01	4300 1000	1	13.09	13.09
	(General Fund Parks & Rec Utilities)				
0009 GUAD DUNES WAY NE COR	71	4454 1000	1	11.31	11.31
	(MEASURE A MEASURE A Utilities)				
0010 W. MAIN ST NE COR & PT	60	4490 1000	1	11.31	11.31
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)				
0011 1015 GUADALUPE ST	01	4145 1000	1	278.20	278.20
	(General Fund Building Mtce Utilities)				
0012 918 OBISPO ST	01	4145 1000	1	1783.80	1783.80
	(General Fund Building Mtce Utilities)				
0013 400 TOGNAZZINI AVE	10	4420 1000	1	3723.43	3723.43
	(Wtr. Oper. Fund Water Operating Utilities)				
0014 638 GUADALUPE	12	4425 1000	1	167.19	167.19
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0015 4699 5TH ST	10	4420 1000	1	33.57	33.57
	(Wtr. Oper. Fund Water Operating Utilities)				
0016 W. MAIN SEWER PLANT	12	4425 1000	1	3239.27	3239.27
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0017 UTILITIES DIVISION	65	4485 1000	1	4075.21	4075.21
	(Quad.Light Dist Gdlpe Light Dis Utilities)				
0018 UTILITIES DIVISION	60	4490 1000	1	719.15	719.15
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)				
				Invoice Extension ---->	16831.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110118 995 GUADALUPE ST 09/26/18-10/25/18	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 995 GUADALUPE ST	26	4500 1000	1	2643.37	2643.37
	(RDA-Op.Fund Redevelopment Utilities)				
				Invoice Extension ---->	2643.37

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110218 5125 W. MAIN ST 09/27/18-10/28/18	11-18	10/29/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 5125 W. MAIN ST	12	4425 1000	1	19243.60	19243.60
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
				Invoice Extension ---->	19243.60

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110518 303 OBISPO ST 09/26/18-10/25/18	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 303 OBISPO ST 09/26/18-10/25/18	10	4420 1000	1	7712.73	7712.73
	(Wtr. Oper. Fund Water Operating Utilities)				
				Invoice Extension ---->	7712.73

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110118-A 945 GUADALUPE (CLOCK TOWER) 09/27/18-10/26/18	11-18	10/26/18 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	G/L Account No	Unit(s)	Unit Cost	Amount
0001	945 GUADALUPE (CLOCK TOWER) 09/27/18-10/26/18	65 4485 1000	1	23.36	23.36
	(Quad.Light Dist Gdlpe Light Dis Utilities)				
	Invoice Extension ---->				23.36

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
110618-A	4545 10TH ST	11-18 10/31/18 N N N			2010
0001	4545 10TH ST	01 4145 1000	1	115.46	115.46
	(General Fund Building Mtce Utilities)				
	Invoice Extension ---->				115.46

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
110618-B	884 GUADALUPE	11-18 10/31/18 N N N			2010
0001	884 GUADALUPE	65 4485 1000	1	124.60	124.60
	(Quad.Light Dist Gdlpe Light Dis Utilities)				
	Invoice Extension ---->				124.60

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
110618-C	GULARTE LANE	11-18 10/30/18 N N N			2010
0001	GULARTE LANE	12 4425 1000	1	49.41	49.41
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
	Invoice Extension ---->				49.41

Vendor Total -----> 46744.04

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P.O. BOX 863098 *** VENDOR.: PAR01 (PARKSON CORPORATION)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
51023198	PROFESSIONAL SERVICES	11-18 10/23/18 N N N			2010
0001	PROFESSIONAL SERVICES	12 4425 2150	1	10278.34	10278.34
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				10278.34

Vendor Total -----> 10278.34

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2381 BRANT STREET *** VENDOR.: PAS01 (MR.CHARLES PASQUINI)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
102618	LEASE PAYMENT FOR 11/01/18-12/01/18	11-18 10/22/18 N N N			2010
0001	LEASE PAYMENT FOR 11/01/18-12/01/18	12 4425 2250	1	5027.32	5027.32
	(Wst.Wtr.Op.Fund Wastewater Property Rental)				
	Invoice Extension ---->				5027.32

Vendor Total -----> 5027.32

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ROBERT COBB *** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)

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

ROBERT COBB *** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22337	PROFESSIONAL SERVICES-REMOVE MOTOR PUMP	11-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-REMOVE MOTOR PUMP	10 4420 2150	1	237.50	237.50
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					237.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22338	PROFESSION SERVICES INSTALL MOTOR PUMP	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSION SERVICES INSTALL MOTOR PUMP	10 4420 2150	1	365.16	365.16
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					365.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22340	PROFESSIONAL SERVICES-PUMP 2	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-PUMP 2	10 4420 2150	1	2331.87	2331.87
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					2331.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22358	REMOVED PUMP FROM MOTOR	11-18	10/23/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REMOVED PUMP FROM MOTOR	10 4420 2150	1	2972.46	2972.46
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					2972.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22369	PROFESSIONAL SERVICES	11-18	10/25/18 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	261.25	261.25
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					261.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22370	PROFESSIONAL SERVICES	11-18	10/25/18 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	246.41	246.41
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					246.41

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22382	PROFESSIONAL SERVICES-REMOVE PUMP	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-REMOVE PUMP	10 4420 2150	1	1865.59	1865.59
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					1865.59

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22390	PROFESSIONAL SERVICE DELIVER PUMP	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE DELIVER PUMP	12 4425 2150	1	765.40	765.40
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					765.40

ROBERT COBB
 414 S. WESTERN
 INVOICE-TYPE DESCRIPTION
 22400 PROFESSIONAL SERVICES-PUMP
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 11-18 11/05/18 N N N A-NET30 FROM INVOICE 2010

*** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	PROFESSIONAL SERVICES-PUMP	10 4420 2150	1	332.50	332.50	
					(Wtr. Oper. Fund Water Operating Profl Services)	
					Invoice Extension ---->	332.50
					Vendor Total ----->	9378.14
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P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	COPY PAPER	01 4105 1200	1	13.59	13.59	
					(General Fund Administration Off Suppl/Postg)	
0002	COPY PAPER	01 4140 1200	1	92.02	92.02	
					(General Fund Non-Departmentl Off Suppl/Postg)	
					Invoice Extension ---->	105.61
					Vendor Total ----->	197.40
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SHARP CALCULATOR	01 4120 1200	1	91.79	91.79	
					(General Fund Finance Off Suppl/Postg)	
					Invoice Extension ---->	91.79
					Vendor Total ----->	197.40
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*** VENDOR.: RAM04 (CRUZ RAMOS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	RENTAL OF TABLES FOR THE COMMUNITY MEETING PROJECT	01 4105 1300	1	40.00	40.00	
					(General Fund Administration Bus Exp/Train)	
					Invoice Extension ---->	40.00
					Vendor Total ----->	40.00
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220 CALLE CESAR E CHAVEZ #30

*** VENDOR.: RAM15 (BRITTANY RAMOS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	REFUND FOR SECURITY CLEANING DEPOSIT-SENIOR CENTER	01 2044	1	75.00	75.00	
					(General Fund Auditorium/Park Deposits)	
					Invoice Extension ---->	75.00
					Vendor Total ----->	75.00
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220 C. CESAR CHAVEZ #37

*** VENDOR.: RAM16 (ANA RAMIREZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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220 C. CESAR CHAVEZ #37 *** VENDOR.: RAM16 (ANA RAMIREZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102418	REFUND FOR SECURITY CLEANING-JACK O'CONNELL PARK	11-18	10/24/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REFUND FOR SECURITY CLEANING-JACK O'CONNELL PARK	01	2044	1	75.00	75.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		75.00
				Vendor Total ----->		75.00

388 CAMPODONICO AVE APT D *** VENDOR.: RAM17 (IVONE RAMOS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
103018	SECURITY CLEANING DEPOSIT REFUND	11-18	10/30/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SECURITY CLEANING DEPOSIT REFUND	01	2044	1	500.00	500.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		500.00
				Vendor Total ----->		500.00

BUSINESS OFFICE *** VENDOR.: SAN06 (SANTA BARBARA COUNTY)
 P.O. BOX 6427

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
19-041	CAL-ID AGENCY SHARES FROM 07/01/18-09/30/18	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CAL-ID AGENCY SHARES FROM 07/01/18-09/30/18	01	4200 2350	1	228.19	228.19
		(General Fund Police Svcs.Other Agen)				
				Invoice Extension ---->		228.19
				Vendor Total ----->		228.19

798 FRANCIS AVE *** VENDOR.: SAN25 (SAN LUIS POWER HOUSE, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
40274	OIL, FUEL, FILTER, CHEVRON DELO	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OIL, FUEL, FILTER, CHEVRON DELO	10	4420 2150	1	935.59	935.59
		(Wtr. Oper. Fund Water Operating Profl Services)				
				Invoice Extension ---->		935.59
				Vendor Total ----->		935.59

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
264495	1 BIG FUSE-RELAY	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 BIG FUSE-RELAY	01	4200 1500	1	16.20	16.20
		(General Fund Police Equipment Replc)				
				Invoice Extension ---->		16.20
				Vendor Total ----->		16.20

325 E. ELLIOT RD SUITE 25 *** VENDOR.: SAT01 (SATCOM GLOBAL FZE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S11180811 COMMUNICATION 10/2018	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION 10/2018	01 4220 1150	1	42.75	42.75
	(General Fund Fire Communications)			
0002 COMMUNICATION 10/2018	01 4200 1150	1	42.75	42.75
	(General Fund Police Communications)			
	Invoice Extension ---->			85.50
	Vendor Total ----->			85.50

212 CALLE CESAR E CHAVEZ *** VENDOR.: SEB01 (SEBASTIAN'S EVERYTHING LANDSCAPING)
 JOSE A. SANCHEZ CAMPOS

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
001 LABOR, PLANTS, FUEL, MATERIAL POTTING SOIL	11-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LABOR, PLANTS, FUEL, MATERIAL POTTING SOIL	12 4425 2150	1	579.69	579.69
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			579.69
	Vendor Total ----->			579.69

880 MANZANITA DRIVE *** VENDOR.: SLO01 (SLO COUNTY FIRE)
 ATTN: REGISTRATION RS1

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102418 RS 1 CLASS (NATHANIEL KLEINSASSER)	11-18	10/11/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 RS 1 CLASS (NATHANIEL KLEINSASSER)	01 4220 1300	1	400.00	400.00
	(General Fund Fire Bus Exp/Train)			
	Invoice Extension ---->			400.00
	Vendor Total ----->			400.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102918 1025 GUADALUPE 09/21/18-10/24/18	11-18	10/26/16 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	61.24	61.24
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			61.24

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102918-A 918 OBISPO ST 09/21/18-10/24/18	11-18	10/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 918 OBISPO ST	01 4145 1000	1	176.26	176.26
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			176.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102918-B 4545 10TH ST 09/21/18-10/24/18	11-18	10/26/18 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	84.28	84.28
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			84.28

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 P.O. BOX C *** VENDOR.: SOU01 (SOUTHERN CALIFORNIA GAS)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 102918-C 4646 10TH ST 08/14/18-09/21/18 11-18 10/26/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4646 10TH ST 08/14/18-09/21/18	26 4500 1000	1	2356.53	2356.53
		(RDA-Op.Fund Redevelopment Utilities)			
				Invoice Extension ---->	2356.53
				Vendor Total ----->	2678.31

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 DEPT, CH 10651 *** VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 16002371 PROFESSIONAL SERVICES 12/01/18/-12/31/18 11-18 10/29/91 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES 12/01/18/-12/31/18	12 4425 2150	1	45.42	45.42
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	45.42

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

 16007806 PROFESSIONAL SERVICE FOR 12/2018 11-18 10/29/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 12/2018	01 4120 2150	1	46.35	46.35
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	46.35
				Vendor Total ----->	91.77

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 A PROFESSIONAL CORPORATION *** VENDOR.: STR01 (STRAADLING YOCCA CARLSON & RAUTH)
 660 NEWPORT CENTER DRIVE #1600
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 347625000 PROFESSIONAL SERVICES 11-18 10/15/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	26 4500 2150	1	7573.08	7573.08
		(RDA-Op.Fund Redevelopment Profl Services)			
				Invoice Extension ---->	7573.08
				Vendor Total ----->	7573.08

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 110 POMEROY ROAD *** VENDOR.: TAB01 (TAB MILLER ELECTRIC INC.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 5166 REPAIR LIGHT FIXTURES 11-18 10/23/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR LIGHT FIXTURES	01 4145 2150	1	603.04	603.04
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	603.04
				Vendor Total ----->	603.04

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 2004 PREISKER LANE STE1 *** VENDOR.: TAC01 (TACTI-COOL GUNS & GEAR INC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

2004 PREISKER LANE STE1 *** VENDOR.: TAC01 (TACTI-COOL GUNS & GEAR INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110618 OFFICER REQUALIFICATION (NEFORES)	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 OFFICER REQUALIFICATION (NEFORES)	01	4200 1550	1 17.50	17.50
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	17.50
			Vendor Total ----->	17.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6711 PROFESSIONAL SERVICES SERVERS AND WORKSTATIONS	11-18	11/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES SERVERS AND WORKSTATIONS	01	4140 2151	1 2510.00	2510.00
	(General Fund Non-Departmentl IT Services)			
			Invoice Extension ---->	2510.00
			Vendor Total ----->	2510.00

P.O. BOX 1479 JOSEPH FRANZONE *** VENDOR.: TEM01 (TEMPLETON UNIFORMS, LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
114294 UNIFORM NEW OFFICER (NEFOES)	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 UNIFORM NEW OFFICER (NEFOES)	01	4200 0450	1 184.78	184.78
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	184.78

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
114296 UNIFORM FOR MR. CASH	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 UNIFORM FOR MR. CASH	01	4200 0450	1 1571.36	1571.36
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	1571.36
			Vendor Total ----->	1756.14

P.O. BOX 2484 *** VENDOR.: TRO01 (TROJAN PETROLEUM INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0226711IN DIESEL	11-18	10/17/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DIESEL	12	4425 1560	1 191.08	191.08
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
			Invoice Extension ---->	191.08
			Vendor Total ----->	191.08

18302 IRVINE BLVD SUITE 200 *** VENDOR.: TUR03 (TURBO DATA SYSTEMS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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18302 IRVINE BLVD SUITE 200 *** VENDOR.: TURO3 (TURBO DATA SYSTEMS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
28864 AUTOMATED CITATION PROCESSING	11-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 AUTOMATED CITATION PROCESSING	01	4220 1550	1	448.31	448.31
	(General Fund Fire Op Supp/Expense)				
0002 AUTOMATED CITATION PROCESSING	01	3643	-1	176.00	-176.00
	(General Fund Misc Revenue - Police)				
	Invoice Extension ---->				272.31
	Vendor Total ----->				272.31

P.O. BOX 9004-C#322222 *** VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
715500 30 SS BARREL LOCKS	11-18	10/19/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 30 SS BARREL LOCKS	10	4420 1550	1	302.35	302.35
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
	Invoice Extension ---->				302.35
	Vendor Total ----->				302.35

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
816739528 COMMUNICATION-09/19/18-10/18/18	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-09/19/18-10/18/18	01	4100 1150	1	54.03	54.03
	(General Fund City Council Communications)				
0002 COMMUNICATION-09/19/18-10/18/18	01	4105 1150	1	54.03	54.03
	(General Fund Administration Communications)				
0003 COMMUNICATION-09/19/18-10/18/18	01	4145 1150	1	10.32	10.32
	(General Fund Building Mtce Communications)				
0004 COMMUNICATION-09/19/18-10/18/18	01	4300 1150	1	10.32	10.32
	(General Fund Parks & Rec Communications)				
0005 COMMUNICATION-09/19/18-10/18/18	10	4420 1150	1	179.73	179.73
	(Wtr. Oper. Fund Water Operating Communications)				
0006 COMMUNICATION-09/19/18-10/18/18	12	4425 1150	1	162.19	162.19
	(Wst.Wtr.Op.Fund Wastewater Communications)				
0007 COMMUNICATION-09/19/18-10/18/18	71	4454 1150	1	87.83	87.83
	(MEASURE A MEASURE A Communications)				
	Invoice Extension ---->				558.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
817026003 COMMUNICATION	11-18	10/22/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATION	01	4200 1150	1	54.03	54.03
	(General Fund Police Communications)				
0002 COMMUNICATION	01	4220 1150	1	54.03	54.03
	(General Fund Fire Communications)				
	Invoice Extension ---->				108.06
	Vendor Total ----->				666.51

990 OLYMPIC WAY *** VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
19266 FIRE EXTINGUISHERS INSPECTION ANNUAL (SENIOR CENTER	11-18	06/12/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount

990 OLYMPIC WAY

*** VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	FIRE EXTINGUISHERS INSPECTION ANNUAL(SENIOR CENTER	01	4145 2150	1	220.00	220.00
			(General Fund Building Mtce Prof'l Services)			
			Invoice Extension ---->			220.00
			Vendor Total ----->			220.00

27368 VIA INDUSTRIA SUITE 200

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
01039648	PROFESSIONAL SERVICES RENDERED THROUGH 09/2018	11-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES RENDERED THROUGH 09/2018	01	2004	1	3300.00	3300.00
			(General Fund D.J. FARMS)			
			Invoice Extension ---->			3300.00
			Vendor Total ----->			3300.00

500.00 +
 935.59 +
 228.19 +
 16.20 +
 85.50 +
 579.69 +
 400.00 +
 61.24 +
 176.26 +
 84.28 +
 2,356.53 +
 45.42 +
 46.35 +
 7,573.08 +
 603.04 +
 17.50 +
 2,510.00 +
 184.78 +
 1,571.36 +
 191.08 +
 272.31 +
 302.35 +
 558.45 +
 108.06 +
 220.00 +
 3,300.00 +

** Total Invoices ----> 205317.56
 ** Total Checks ----> .00
 *** Total Purchases ----> 205317.56

115

205,317.56 *

000

0.00 *

000

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	8868.50					
01	2010		Accounts Payable//General Fund	-77054.95					
01	2037		Masatani Lot Line//General Fund	800.00					
01	2044		Auditorium/Park Deposits//Gener	725.00					
01	2073		Beachside Cooler-Feralta//Gener	800.00					
01	2075		Pioneer Street Apartments//Gene	977.50					
01	2078		GUAD CULTURAL ARTS & EVENT C//G	21.25					
01	2088		Alvarez 4626 11th Apartments//G	72.50					
01	2093		PSHH - Guadalupe Court//General	920.00					
01	3643		<*>Misc Revenue - Police//General	-176.00	-6709.21	6259.41	-625.80	-14000.00	-13374.20
01	4100	1150	City Council/Communication/Gen	54.03	161.66	.00	215.69	650.00	434.31
01	4105	1150	Administratio/Communication/Gen	195.22	1689.95	.00	1885.17	5500.00	3614.83
01	4105	1200	Administratio/Off Suppl/Pos/Gen	13.59	689.09	.00	702.68	1500.00	797.32
01	4105	1250	Administratio/Advertisin/Pu/Gen	531.50	330.00	.00	861.50	5500.00	4638.50
01	4105	1300	<*>Administratio/Bus Exp/Train/Gen	88.11	670.60	.00	758.71	500.00	-258.71
01	4105	1550	Administratio/Op Supp/Expen/Gen	10.95	578.96	.00	589.91	1500.00	910.09
01	4110	2150	City Attorney/Profl Service/Gen	7863.00	27259.26	.00	35122.26	110000.00	74877.74
01	4120	1150	Finance/Communication/General F	141.19	1016.56	.00	1157.75	3200.00	2042.25
01	4120	1200	Finance/Off Suppl/Pos/General F	91.79	395.70	.00	487.49	1600.00	1112.51
01	4120	1550	Finance/Op Supp/Expen/General F	68.33	1179.45	.00	1247.78	1600.00	352.22
01	4120	2150	Finance/Profl Service/General F	638.97	3390.83	.00	4029.80	19000.00	14970.20
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen	92.02	368.07	.00	460.09	1800.00	1339.91
01	4140	2151	Non-Departmen/IT Services/Gener	2510.00	8252.49	.00	10762.49	30000.00	19237.51
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen	14589.50	1948.00	.00	16537.50	60100.00	43562.50
01	4145	1000	Building Mtce/Utilities/General	3331.53	9246.43	.00	12577.96	35000.00	22422.04
01	4145	1150	Building Mtce/Communication/Gen	10.32	30.92	.00	41.24	190.00	148.76
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	1680.08	3022.61	.00	4702.69	7800.00	3097.31
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen	11.04	64.12	.00	75.16	100.00	24.84
01	4145	2150	Building Mtce/Profl Service/Gen	4419.76	7440.42	.00	11860.18	23000.00	11139.82
01	4200	0450	Police/Other Benefit/General Fu	1756.14	6730.64	72.11	8558.89	17825.00	9266.11
01	4200	1150	Police/Communication/General Fu	237.97	1514.18	.00	1752.15	8000.00	6247.85
01	4200	1300	Police/Bus Exp/Train/General Fu	1324.22	-4.42	2606.58	3926.38	8000.00	4073.62
01	4200	1500	Police/Equipment Rep/General Fu	16.20	3599.05	.00	3615.25	7000.00	3384.75
01	4200	1550	Police/Op Supp/Expen/General Fu	1298.64	4289.80	.00	5588.44	12000.00	6411.56
01	4200	1560	Police/Fuels/Lubrica/General Fu	1314.66	9411.42	.00	10726.08	22000.00	11273.92
01	4200	2150	Police/Profl Service/General Fu	164.25	1836.50	.00	2000.75	4000.00	1999.25
01	4200	2350	Police/Svcs.Other Ag/General Fu	228.19	8129.44	.00	8357.63	80000.00	71642.37
01	4200	4150	Police/Lease-Purchas/General Fu	755.00	14131.70	.00	14886.70	32030.00	17143.30
01	4220	1150	Fire/Communication/General Fund	237.97	1327.64	.00	1565.61	4575.00	3009.39
01	4220	1300	Fire/Bus Exp/Train/General Fund	400.00	251.84	.00	651.84	3600.00	2948.16
01	4220	1460	Fire/Vehicle Maint/General Fund	128.16	310.52	.00	438.68	10000.00	9561.32
01	4220	1550	Fire/Op Supp/Expen/General Fund	2187.81	1540.33	.00	3728.14	13000.00	9271.86
01	4220	1560	Fire/Fuels/Lubrica/General Fund	290.85	2032.29	.00	2323.14	7000.00	4676.86
01	4220	4150	Fire/Lease-Purchas/General Fund	3479.93	3479.63	.00	6959.56	14000.00	7040.44

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4300	1000	Parks & Rec/Utilities/General F	9140.73	34228.65	.00	43369.38	50000.00	6630.62
01	4300	1150	Parks & Rec/Communication/Gener	151.51	595.80	.00	747.31	1900.00	1152.69
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	1.72	2208.17	18.05	2227.94	4000.00	1772.06
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener	11.04	64.13	.00	75.17	100.00	24.83
01	4300	2150	Parks & Rec/Profl Service/Gener	1517.84	7196.31	.00	8714.15	24000.00	15285.85
01	4405	1150	Bldg and Safe/Communication/Gen	141.19	809.66	.00	950.85	2550.00	1599.15
01	4405	2150	Bldg and Safe/Profl Service/Gen	2921.25	51630.75	.00	54552.00	210000.00	155448.00
Fund (01) Total ---->				.00	216339.94	8956.15	289166.29	830120.00	540953.71
10	2010		Accounts Payable//Wtr. Oper. Fu	-25738.26					
10	3980		<*>Meters//Wtr. Oper. Fund	477.10	-2930.94	2930.94	477.10	-4000.00	-4477.10
10	4420	1000	Water Operati/Utilities/Wtr. Op	11582.50	35665.22	.00	47247.72	80000.00	32752.28
10	4420	1150	Water Operati/Communication/Wtr	349.16	1509.45	.00	1858.61	4500.00	2641.39
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	1500.00	67.69	.00	1567.69	9000.00	7432.31
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1421.86	11820.86	.00	13242.72	40000.00	26757.28
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	531.86	2238.64	.00	2770.50	6500.00	3729.50
10	4420	2150	Water Operati/Profl Service/Wtr	9675.78	15125.06	.00	24800.84	50000.00	25199.16
10	4420	2249	Water Operati/Lease payment/Wtr	200.00	.00	.00	200.00	200.00	.00
Fund (10) Total ---->				.00	63495.98	2930.94	92165.18	186200.00	94034.82
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-57181.61					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	27903.44	69992.03	.00	97895.47	180000.00	82104.53
12	4425	1150	Wastewater/Communication/Wst.Wt	303.38	1494.25	.00	1797.63	4000.00	2202.37
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1500.00	259.59	.00	1759.59	10000.00	8240.41
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	79.80	373.57	.00	453.37	80000.00	79546.63
12	4425	1450	Wastewater/Facilities Ma/Wst.Wt	5.59	3244.11	.00	3249.70	25000.00	21750.30
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	293.96	5457.93	.00	5751.89	32000.00	26248.11
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	445.95	2984.01	.00	3429.96	9000.00	5570.04
12	4425	2150	Wastewater/Profl Service/Wst.Wt	20349.97	27861.01	.00	48210.98	50000.00	1789.02
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	46.81	139.12	.00	185.93	2000.00	1814.07
12	4425	2250<*>	Wastewater/Property Rent/Wst.Wt	5027.32	.00	.00	5027.32	5000.00	-27.32
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	13470.44	.00	14695.83	34000.00	19304.17
Fund (12) Total ---->				.00	125276.06	.00	182457.67	431000.00	248542.33
20	2010		Accounts Payable//Gas Tax Fund	-16250.00					
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	16250.00	56251.75	.00	72501.75	80000.00	7498.25
Fund (20) Total ---->				.00	56251.75	.00	72501.75	80000.00	7498.25
26	2010		Accounts Payable//RDA-Op.Fund	-12977.86					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
26	2300		Loan Payable//RDA-Op.Fund		404.88					
26	4500	1000<*>	Redevelopment/Utilities/RDA-Op.		4999.90	94.09	5093.99	.00	-5093.99	
26	4500	2150	Redevelopment/Profl Service/RDA		7573.08	2988.47	10561.55	150000.00	139438.45	
Fund (26) Total ---->					.00	3082.56	.00	15655.54	150000.00	134344.46
=====										
32	2010		Accounts Payable//Wstwtr.Cap.Fu		-6517.75					
32	4470	2150<*>	Wastewater Ca/Profl Service/Wst		5827.75	5481.50	11309.25	.00	-11309.25	
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst		690.00	4577.75	5267.75	460000.00	454732.25	
Fund (32) Total ---->					.00	10059.25	.00	16577.00	460000.00	443423.00
=====										
60	2010		Accounts Payable//Guad.Assmt.Di		-1204.22					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As		838.02	2508.56	3346.58	10500.00	7153.42	
60	4490	2150	Guad.Assmt Di/Profl Service/Gua		366.20	2789.50	3155.70	6700.00	3544.30	
Fund (60) Total ---->					.00	5298.06	.00	6502.28	17200.00	10697.72
=====										
65	2010		Accounts Payable//Guad.Light Di		-4382.16					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li		4382.16	12934.86	17317.02	54000.00	36682.98	
Fund (65) Total ---->					.00	12934.86	.00	17317.02	54000.00	36682.98
=====										
71	2010		Accounts Payable//MEASURE A		-3733.25					
71	4454	0450	MEASURE A/Other Benefit/MEASURE		3.13	146.87	150.00	360.00	210.00	
71	4454	1000	MEASURE A/Utilities/MEASURE A		199.54	677.90	877.44	2500.00	1622.56	
71	4454	1150	MEASURE A/Communication/MEASURE		200.79	715.08	915.87	2300.00	1384.13	
71	4454	1400	MEASURE A/Equipment Mai/MEASURE		267.99	242.64	510.63	1000.00	489.37	
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE		76.52	1337.29	1413.81	12000.00	10586.19	
71	4454	1555<*>	MEASURE A/ATP Cycle 3/MEASURE A		2359.89	9052.50	11412.39	.00	-11412.39	
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE		66.24	1589.04	1655.28	6000.00	4344.72	
71	4454	2150	MEASURE A/Profl Service/MEASURE		559.15	2612.34	3171.49	20000.00	16828.51	
Fund (71) Total ---->					.00	16373.66	.00	20106.91	44160.00	24053.09
=====										
86	2010		Accounts Payable//RMRA SB1		-277.50					
86	4476	2150<*>	RMRA SB1/Profl Service/RMRA SB1		277.50	665.00	942.50	.00	-942.50	
Fund (86) Total ---->					.00	665.00	.00	942.50	.00	-942.50
=====										

REPORT.: Nov 07 18 Wednesday
 RUN....: Nov 07 18 Time: 15:53
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 Batch B81107 - 15:53

PAGE: 001
 ID #: PY-IP
 CTL.: GUA

1523 ASH AVE

*** VENDOR.: MON02 (KAI MONETTE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1	EMT PART OF AIRFEST INVOICE	11-18	10/07/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMT PART OF AIRFEST INVOICE	01 4220 2150	1	120.00	120.00

(General Fund Fire Profl Services)

Invoice Extension ----> 120.00

Vendor Total -----> 120.00

=====

** Total Invoices ----> 120.00

** Total Checks -----> .00

*** Total Purchases ---> 120.00

=====

REPORT.: Nov 07 18 Wednesday
 RUN....: Nov 07 18 Time: 15:53
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary November 07, 2018
 Accounting Period is November, 2018

PAGE: 002
 ID #: FY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund		-120.00				
01	4220	2150	Fire/Profl Service/General Fund		120.00	.00	120.00	3000.00	2880.00
Fund (01) Total ---->					.00	.00	120.00	3000.00	2880.00
=====									

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

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	1	1	0	0	2	2
211 PC ROBBERY	0	0	0	0	1	0	0	0
242/245 PC ASSAULT	4	4	3	3	23	20	30	30
459 PC BURGLARY	0	0	1	0	7	0	13	7
484/487 PC THEFT	0	0	4	0	16	3	23	3
10851 VC VEH THEFT	0	0	2	1	8	6	9	8
451 PC ARSON	0	0	0	0	1	1	1	0
TOTAL	4	4	11	5	56	30	78	50

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	79	128	849	896
TOTAL REQUEST FOR SERVICE	250	297	2,410	2,290
TOTAL ACTIVITY FOR THE MONTH	329	425	3,259	3,186
DOMESTIC VIOLENCE REPORTS	4	0	14	17
TOTAL PROPERTY STOLEN	0	\$90,713	30,682	118,934
TOTAL PROPERTY RECOVERED	0	88,367	3,670	88,642

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	4	4	5	1	31	11	40	3
MISDEMEANOR	8	1	21	0	109	8	155	10
TOTAL	12	5	26	1	140	19	195	13
23152(a&b) VC ARREST	7		8		44		58	
WARRANT ARREST	5		6		50		51	

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

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF SEPTEMBER 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	0	0	2	2	12	12	14	14
MARIJUANA	2	2	0	0	9	9	3	3
PARAPHERNALIA	2	2	1	1	14	14	4	4
TOTAL	4	4	3	3	36	36	23	23

PART V: SPECIAL DATA

	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
OFFICERS ASSAULTED	0	1	0	2
INJURED ON DUTY	0	1	0	3

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
 September 1, 2018 – September 30, 2018

DATE: 10/01/2018

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)	0	11	11	4
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	1	1	0
Litter Accumulation (GMC 8.12.020)	10	14	30	35
Abatement of Weeds and Rubbish (GMC 8.16.010)	10	4	16	44
Unsafe Living Conditions (GMC 8.40.020)	0	0	1	0
Unlawful Property Nuisance (GMC 8.50.070)	3	6	10	5
Graffiti Abatement (GMC 9.07.060)	5	0	5	19
Abandoned Vehicles (GMC 10.36.010)	10	8	20	56
Unapproved Vehicle Covers (GMC 10.36.010)	0	0	0	3
Portable/fixed basketball goals (GMC 10.48.050)	0	0	0	4
Yard Sale Signs (GMC 12.13.010)	1	3	4	5
Tampering with Water Service (GMC 13.04.200)	0	0	0	2
Working Without Permits (GMC15.04.020)	2	1	5	15
Address Number (GMC 15.08.020 (505.1))	3	3	8	18
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	1	0	1	1
Damage Fence (GMC 18.52.125)	0	0	1	2
Parking on Front Yard Setback (GMC 18.60.035)	16	19	42	36
Landscape Maintenance Required (GMC 18.64.120)	4	5	11	15
Inspection/Complaints (No Violation Found)	0	2	2	4
Apartment Inspections	65	80	145	80
Yearly Business Inspections	29	11	46	28
Other	8	12	24	22
TOTAL	167	180	383	398

Miscellaneous	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Visitors	98	126	315	286
Public Relations (CPR class, 31 people)	1	1	2	3
School Visits (Station visit, 20 students)	1	0	1	0

CALLS FOR SERVICE September 2018

INCIDENT TYPE	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Medical	25	32	79	87
Structure Fire	0	0	0	0
Cooking Fire	0	1	1	2
Trash or Rubbish Fire	0	0	0	3
Vehicle Fire	0	1	2	0
Grass/Vegetation Fire	0	0	0	1
Other Fire	0	0	0	1
Motor Vehicle Accidents with Injuries	3	2	5	11
Motor Vehicle Accidents No Injuries	3	2	9	6
Motor Vehicle/Pedestrian Accident	0	0	0	0
Hazardous Materials Spill/Release	0	0	0	0
Hazardous Condition Other	2	1	4	1
Water Problem/Leak	2	1	3	2
Animal Problem / Rescue	0	0	0	0
Search / Rescue	0	0	1	0
Public Assistance	2	4	10	2
Police Matter/Assistance	1	3	4	0
Illegal Burn	0	0	0	0
Smoke/CO Detector/Fire Alarm Activation	2	0	3	4
Dispatch and Canceled En-route	1	4	10	6
False Alarm	2	2	4	3
TOTAL	43	53	135	129

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 1 Firefighter/Permit Tech.
 5 Paid Call Firefighters 7 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.



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: September, 2018

	This Month	Last Month	Year to Date	Last Year
Visitors	36	33	343	238
Inspections	505	449	4467	570
Building Permits Issued	47	13	172	167
Certificate of Occupancy	13	0	40	48

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

BUILDING DEPARTMENT ACTIVITY REPORT

				PASS	CORRECT	CORRECT/PROCEED
10/2/2018	AD 9	918 Obispo	Scheduling -	X		
	AD 2	4595 W Main	Approve DI report on Compaction dated 10/1/2018	X		
	AD 2	4595 W Main	Approve DI report on Compaction dated 9/28/2018	X		
	SC 11	121 Mills	Roof Strip	X		
	AD 4	918 Obispo	Annette on El Padrecito billing		X	
	UN 1	Lot 209	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 208	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 210	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 211	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 190	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 189	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 188	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 187	Under slab piping and drain waste vent testing	X		
	AD 5	918 Obispo	Under slab piping and drain waste vent testing	X		
	AD 4	918 Obispo	Jessie from CHC for Certificate of Occupancy		X	
	AD 5	918 Obispo	Cruz on ADU ordinance clarification		X	
	UN 1	Lot 212	Phillip on ADU ordinance clarification		X	
	UN 1	Lot 213	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 185	Under slab piping and drain waste vent testing	X		
	UN 1	Lot 186	Under slab piping and drain waste vent testing	X		Guad 8 hours
	FN 4	Las Flores	Under slab piping and drain waste vent testing	X		25 Inspect/Tasks
	AD 4	918 Obispo	Block retaining wall and footing periodic inspection - 1st visit			X
	AD 5	918 Obispo	Richard and Laurie Azeem on PSHH permitting	X		
	AD 4	918 Obispo	G. Alvarez on ADU plan submittal			X
	AD 7	918 Obispo	Jamie on Apio OS&Y	X		
			Records update	X		
10/3/2018	AD 9	918 Obispo	Scheduling -	PASS		
	AD 4	918 Obispo	Richard on PSHH permitting and storm water	X		
	F 11	121 Mills	Reroof final	X		X
	F 11	4836 Sanchez	FAU final	X		
	F 1	Lot 24	Final Building	X		
	F 2	Lot 24	Final Electrical	X		

BUILDING DEPARTMENT ACTIVITY REPORT

FR 17	878 Guadalupe Street	Gas piping			
FR 7	878 Guadalupe Street	Gas seismic shutoff valve			
SC 3	4578 12th street	Exterior lath	X		
SC 9	4578 12th street	Scratch Coat	X		
SC 10	4578 12th street	Brown coat	X		
AD 5	918 Obispo	Miller electric on permit for 878 Guadalupe Street	X		
AD 5	918 Obispo	Tony Hubbard on Garage TI plans		X	
FR 7	4595 W Main	Fire Sprinkler piping to first flange	X		
FR 7	4595 W Main	Fire sprinkler Hydro/pressure test to first flange	X		
AD 5	918 Obispo	Tony Hubbard on Garage TI plans - 2nd call		X	
AD 4	918 Obispo	Richard and Alice on CEQA from Jake	X		
AD 8	918 Obispo	Review CEQA document from Jake			X
AD 4	918 Obispo	Update Jamie on inspecting results for Apio Fire system testing	X		
SW 8	Lot 13	Water service piping connection	X		
SW 8	Lot 12	Water service piping connection	X		
SW 8	Lot 11	Water service piping connection	X		
SW 8	Lot 10	Water service piping connection	X		
SW 8	Lot 9	Water service piping connection	X		
SW 8	Lot 8	Water service piping connection	X		
SW 8	Lot 7	Water service piping connection	X		
AD 5	918 Obispo	Cruz on ADU AUP and CEQA	X		32 Inspect/Tasks
AD 7	918 Obispo	Records update	X		Guad 8.25
10/5/2018	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	AD 5	Annette on budget and meeting with Cruz	X		
	PDPW	Hacienda sidewalk and driveways reinforce	X		
	AD 4	Richard on Cielo, Simoulis and Gutter Grinding at Pasadera			
	AD 4	Craig Smith on Hacienda ADA ramp - site visit	X		
	AD 4	Richard and Alice on Masatani lot line adjustment and ADU		X	
	AD 2	Document electric meter tags for Cielo - correct 201 Niño's			
	MS 3	Code Enforce with Captain Garcia - Stair and Guardrail damage		X	
	SW 8	Water service piping connection	X		
	SW 8	Water service piping connection	X		

BUILDING DEPARTMENT ACTIVITY REPORT

SW 8	Lot 4	Water service piping connection	X		
SW 8	Lot 3	Water service piping connection	X		
SW 8	Lot 2	Water service piping connection	X		
SW 8	Lot1	Water service piping connection	X		
AD 2	918 Obispo	Price and produce 1st draft permit for Guadalupe Court		X	
AD 2	918 Obispo	Price and produce permit for Cielo for 5 temp power poles		X	
FN 4	Las Flores	Block retaining wall and footing periodic inspection - 1st visit		X	
SC 10	Lot 191	Stucco brown coat	X		
SC 10	Lot 192	Stucco brown coat	X		
SC 10	Lot 193	Stucco brown coat	X		
SC 10	Lot 194	Stucco brown coat	X		
SC 10	Lot 204	Stucco brown coat	X		
SC 10	Lot 204	Stucco brown coat	X		
SC 10	Lot 206	Stucco brown coat	X		
SC 10	Lot 207	Stucco brown coat	X		26 Inspect/Tasks Guad 7.25 PDPW .5
AD 7	918 Obispo	Records update	X		
			PASS	CORRECT	CORRECT/PROCEED
10/8/2018	AD 9	Scheduling -	X		
FN 4	Las Flores	Block retaining wall and footing periodic inspection - 1st visit		X	
AD 4	918 Obispo	Richard and Alice on PSHH		X	
SC 11	4466 4th Street	Roof Strip	X		
SC 2	Lot 213	Meter set tag Number 054365	X		
SC 2	Lot 216	Meter set tag Number 054366	X		
SC 2	Lot 183	Meter set tag Number 054361	X		
SC 2	Lot 188	Meter set tag Number 054363	X		
SC 2	Lot209	Meter set tag Number 054362	X		
SW 3	Lot 18	Site drainage	X		
SW 3	Lot 17	Site drainage	X		
SW 3	Lot16	Site drainage	X		
SW 3	Lot 15	Site drainage	X		
SW 3	Lot 14	Site drainage	X		
SW 3	Lot 13	Site drainage	X		
SW 3	Lot 12 Cielo	Site drainage	X		

BUILDING DEPARTMENT ACTIVITY REPORT

AD 8	918 Obispo	Review Fire Department comments on PSHH	X	
F 1	Lot 12 Cielo	Final Building	X	
F 2	Lot 12 Cielo	Final Electrical		X
F 3	Lot 12 Cielo	Final Plumbing		X
F 4	Lot 12 Cielo	Final Mechanical		X
F 6	Lot 12 Cielo	Final Smoke and Fire System		X
F 6, F 11	Lot 12 Cielo	Final sprinkler Install		X
F 11	Lot 12 Cielo	Project Final and C of O	X	
FR 5	105 Egret	Wood frame partial		29 Inspect /Tasks
MS 3	236 Point Sal Dunes	Code Enforce inspection	X	7.75 hours
AD 8	918 Obispo	Review Gualarte Street PIP for PSHH		X
AD 1	918 Obispo	Mr. Chavez on Ansel system balloon test		X
AD 7	918 Obispo	Records update	X	
10/9/2018	AD 9	918 Obispo	Scheduling -	PASS
	AD 10	918 Obispo	Alice off	X
	FN 4	Las Flores	Block retaining wall and footing periodic inspection - 1st visit	X
	AD 1	918 Obispo	Ms. Guadalupe looking for info from Alice	X
	AD 8	918 Obispo	Review conditions of approval for Tract 29062	X
	AD 1	918 Obispo	Ruben Ramos on Planning issues	
	AD 4	Lot 216	Contractor Miller on Steer riser requirement for meter set	X
	F 6	4595 W Main	Fire system final need double snoot FDC plus pressure test	X
	AD 4	4595 W Main	Coordinate with Joe R on fire supply bollards	
	FN 5	4595 W Main	Ramps and stoops reinforce - partial	X
	AD 4	918 Obispo	Captain Mack on C/E and inspection result sheets	X
	AD 2	918 Obispo	Continue calculations for Guadalupe Court permit	
	AD 4	918 Obispo	Jamie on Water meter sizing	X
	SW 3	Lot 11	Site drainage	
	SW 3	Lot 10	Site drainage	X
	SW 3	Lot 9	Site drainage	X
	F 2	Lot 12 Cielo	Final Electrical	X
	F 3	Lot 12 Cielo	Final Plumbing	X
	F 4	Lot 12 Cielo	Final Mechanical	X

BUILDING DEPARTMENT ACTIVITY REPORT

F 2	Lot 21	Final Electrical	X		
F 3	Lot 21	Final Plumbing	X		
F 4	Lot 21	Final Mechanical	X		
F 6	Lot 21	Final Smoke and Fire System	X		
F 6, F 11	Lot 21	Final sprinkler Install	X		
F 6	Lot 21	Fire bell test	X		
F 8	Lot 21	Final Drainage	X		
F 8	Lot 21	Final Landscape	X		
F 11	Lot 21	Project Final and C of O	X		
AD 2	Lot 21	Final record documentation	X		
F 6	Lot 20	Bell test	X		
F 6	Lot 20	Fire sprinkler set finish	X		
F 11	Lot 20	Fire sprinkler final approval	X		
FN 4	4595 W Main	Ramp forms	X		
FN 4	4595 W Main	Ramp footing and setbacks	X		
FN 4	4595 W Main	Ramp reinforcement	X		
UR 2	4595 W Main	ADA compliance	X		
AD 4	918 Obispo	Craig Zapeda on electrical	X		
AD 4	918 Obispo	Elsa Reader on Grey water system for PSHH	X		
FN 4	Las Flores	Second and final lift on this CMY wall	X		
F 11	Las Flores	CMU wall final approval	X		
AD 4	918 Obispo	Kathy Cordial of SB County Health on new restaurant opening	X		27 Inspect/Tasks
AD 4	918 Obispo	Gustavo Alverez on ne ADU submittal	X		PDPW .5 hours
PDPW	Las Flores and Hacienda	Sidewalks and driveways	X		Guadalupe
AD 7	918 Obispo	Records update	X		
10/18/2018	AD 9	Scheduling	PASS	CORRECT	CORRECT/PROCEED
	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		

BUILDING DEPARTMENT ACTIVITY REPORT

F 6	Lot 19	Fire bell test	X		
F 8	Lot 19	Final Drainage	X		
F 8	Lot 19	Final Landscape	X		
F 11	Lot 17	Project Final and C of O	X		
AD 2	Lot 17	Final record documentation	X		
F 1	Lot 17	Final Building	X		
F 2	Lot 17	Final Electrical	X		
F 3	Lot 17	Final Plumbing	X		
F 4	Lot 17	Final Mechanical	X		
F 6	Lot 17	Final Smoke and Fire System	X		
F 6, F 11	Lot 17	Final sprinkler Install	X		
F 6	Lot 17	Fire bell test	X		
F 8	Lot 17	Final Drainage	X		
F 8	Lot 17	Final Landscape	X		
F 11	Lot 17	Project Final and C of O	X		
AD 2	Lot 17	Final record documentation	X		
FR 1	4595 W Main	Rough Electrical periodic inspection Apio water reclamation		X	
FR 3	4595 W Main	Rough mechanical periodic inspection Apio water reclamation		X	
FR 4	4595 W Main	Rough plumbing periodic inspection Apio water reclamation		X	
AD 1	918 Obispo	G. Alvarez on proposed ADU		X	
AD 10	918 Obispo	Captain Schmitz on Code Enforcement		X	
F 1	Lot 18	Final Building	X		
F 2	Lot 18	Final Electrical	X		
F 3	Lot 18	Final Plumbing	X		
F 4	Lot 18	Final Mechanical	X		
F 6	Lot 18	Final Smoke and Fire System	X		
F 6, F 11	Lot 18	Final sprinkler Install	X		
F 6	Lot 18	Fire bell test	X		
F 8	Lot 18	Final Drainage	X		
F 8	Lot 18	Final Landscape	X		
AD 4	918 Obispo	Meeting w/ Cruz, Alice Patrick on Pioneer Apartments		X	
AD 4	918 Obispo	Meeting w/ Patrick and Alice			38 Inspect/Tasks
AD 1	918 Obispo	Contractor Whittle on fire sprinkler submittal	X		Guad 7.75
AD 7	918 Obispo	Records update	X		

BUILDING DEPARTMENT ACTIVITY REPORT

FN 2	Lot 209	Grounding Electrode system	X		
F 8	Lot 22 - Paseo	Final Landscape	X		
F 8	Lot 21 - Paseo	Final Landscape	X		
F 8	Lot 20 - Paseo	Final Landscape	X		
F 8	Lot 19 - Paseo	Final Landscape	X		
F 8	Lot 18 - Paseo	Final Landscape	X		
F 8	Lot 17 - Paseo	Final Landscape	X		
F 8	Lot 16 - Paseo	Final Landscape	X		
F 8	Lot 22 - Paseo	Final Drainage	X		
F 8	Lot 21 - Paseo	Final Drainage	X		
F 8	Lot 20 - Paseo	Final Drainage	X		
F 8	Lot 19 - Paseo	Final Drainage	X		
F 8	Lot 18 - Paseo	Final Drainage	X		
F 8	Lot 17 - Paseo	Final Drainage	X		
F 8	Lot 16 - Paseo	Final Drainage	X		
AD 1	918 Obispo	Counter support in Alice's absence	X		34 Inspect/Tasks
AD 4	Ninos	Meet on ramp install W/ C. Smith and R. W. Scott	X		8 hours Guadalupe
FR 1	4595 W Main	Rough Electrical periodic inspection Apio water reclamation			X
FR 3	4595 W Main	Rough mechanical periodic inspection Apio water reclamation			X
FR 4	4595 W Main	Rough plumbing periodic inspection Apio water reclamation			X
AD 7	918 Obispo	Records update	X		
AD 4	918 Obispo	Mike, Jamie and Alice on water supply to subdivision		X	
			PASS	CORRECT	CORRECT/PROCEED
10/24/2018	AD 9	Scheduling	X		
F 1	Lot 17	Final Building	X		
F 2	Lot 17	Final Electrical	X		
F 3	Lot 17	Final Plumbing	X		
F 4	Lot 17	Final Mechanical	X		
F 6	Lot 17	Final Smoke and Fire System	X		
F 6, F 11	Lot 17	Final sprinkler Install/Finish	X		
F 6	Lot 17	Fire bell test	X		
F 11	Lot 17	Project Final and C of O	X		
AD 2	Lot 17	Final record documentation	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F 1	Lot 18	Final Building	X	
F 2	Lot 18	Final Electrical	X	
F 3	Lot 18	Final Plumbing	X	
F 4	Lot 18	Final Mechanical	X	
F 6	Lot 18	Final Smoke and Fire System	X	
F 6, F 11	Lot 18	Final sprinkler Install/Finish	X	
F 6	Lot 18	Fire bell test	X	
F 11	Lot 18	Project Final and C of O	X	
AD 2	Lot 18	Final record documentation	X	
AD 1	918 Obispo	Counter support in Alice's absence	X	
AD 4	Ninos	Meet on ramp install	X	
AD 4	Las Flores	Meet on ramp at Las Flores and Esparenza	X	
AD 5	918 Obispo	G. Alvarez on grading plan for 11th Street apartments	X	
F 1	Lot 19	Final Building	X	
F 2	Lot 19	Final Electrical	X	
F 3	Lot 19	Final Plumbing	X	
F 4	Lot 19	Final Mechanical	X	35 Inspect/Tasks
F 6	Lot 19	Final Smoke and Fire System	X	8.25 hours
F 6, F 11	Lot 19	Final sprinkler Install/Finish	X	
F 6	Lot 19	Fire bell test	X	
F 11	Lot 19	Project Final and C of O	X	
AD 2	Lot 19	Final record documentation	X	
AD 4	918 Obispo	W/ Captain Schmitz on PIP fire plan check	X	x
AD 4	918 Obispo	Mike Pena on commercial driveway approach requirements	X	
AD 7	918 Obispo	Records update	X	
			PASS	CORRECT
				CORRECT/PROCEED
10/25/2018 AD 9	918 Obispo	Scheduling	X	
PDPW	Ninos Street	Forms footings and reinforcement on ramp install - 15 mins	X	
F 1	Lot 17	Final Building	X	
F 2	Lot 17	Final Electrical	X	
F 3	Lot 17	Final Plumbing	X	
F 4	Lot 17	Final Mechanical	X	
F 6	Lot 17	Final Smoke and Fire System	X	

BUILDING DEPARTMENT ACTIVITY REPORT

F 6, F 11	Lot 17	Final sprinkler Install/Finish	x		
F 6	Lot 17	Fire bell test	x		
F 11	Lot 17	Project Final and C of O	x		
AD 2	Lot 17	Final record documentation	x		
PDPW	Fuente	Channel drain inlet forms and reinforcement - 15 minutes	x		PDPW 45 minutes
PDPW	Las Flores	Channel drain inlet forms and reinforcement - 15 minutes	x		Guadalupe 7.5 hours
AD 10	918 Obispo	Review and approve Captain Schmitz Fire comments for Guadalupe Ct.	x		
AD 4, MS 3	918 Obispo	Captain Schmitz on Code Enforce on Avocet and Carlin	x		
MS 4	Avocet Court	C/E on construction compliance for retaining wall and fence	x		25 Inspect/Tasks
MS 4	Carlin street	C/E on construction compliance for shed	x		
F 1	797 Guadalupe St.	Final Building	x		
F 2	797 Guadalupe St.	Final Electrical	x		
F 3	797 Guadalupe St.	Final Mechanical	x		
F 4	797 Guadalupe St.	Final Plumbing	x		
F 7	797 Guadalupe St.	Document final health department approval	x		
F 11	797 Guadalupe St.	Project Final and C of O	x		
AD 5	918 Obispo	Extended meeting with Captain Schmitz on C/E			x
AD 7	918 Obispo	Records update	x		
10/26/2018	AD 9	Scheduling		PASS	CORRECT
	AD 4	Meet w/ Captain Schmitz Code enforce on Fencing - extended	x		CORRECT/PROCEED
	AD 4	Meet w / Cruz, Captain Schmitz and Phillip Senco on C/E issue			
	AD 10	Assist Jamie on plan check. Correction template - extended	x		
	AD 5	Craig Smith on inspections			x
	F 11	1135 Guadalupe St. D Water heater final	x		
	F 11	1135 Guadalupe St. H Water heater final	x		
	AD 4	Cruz on El Padrecito billing			x
	AD 10	New record card for 797 Guadalupe St.	x		
	FR 1	Periodic inspection - Rough Electric			x
	FR 2	Periodic inspection - Rough Mechanical			x
	FR 3	Periodic inspection - Rough plumbing			x
	FR 6	Periodic inspection - Gas piping			x
	FN 5	Forms	x		

BUILDING DEPARTMENT ACTIVITY REPORT

F 4	Lot 15	Final Mechanical	X		
F 6	Lot 15	Final Smoke and Fire System	X		
F 6, F 11	Lot 15	Final sprinkler Install/Finish	X		
F 6	Lot 15	Fire bell test	X		
F 11	Lot 15	Project Final and C of O	X		
AD 2	Lot 15	Final record documentation	X		
AD 1	918 Obispo	Steve Iwasko on inspection for apartment final	X		
F 1	4511 11th Street	Final building	X		
F 2	4511 11th Street	Final electrical	X		
F 3	4511 11th Street	Final mechanical	X		6.75 Guadalupe
F 4	4511 11th Street	Final plumbing	X		33 Inspect / Tasks
F 6	4511 11th Street	Final smoke protection	X		
F 11	4511 11th Street	Residential TI project final	X		
AD 7	918 Obispo	Records update	X		
				PASS	CORRECT
					CORRECT/PROCEED
10/30/2018 AD 9	918 Obispo	Scheduling	X		
MS 4	848 Guadalupe Street	Electrical Contractor Miller at Royal Theater			
FN 5	Lot 210	Forms	X		
FN 5	Lot 210	Footings	X		
FN 5	Lot 210	Setbacks	X		
FN 5	Lot 210	Capillary break	X		
FN 5	Lot 210	Post tension cables	X		
FN 5	Lot 210	Reinforcement	X		
FN 5	Lot 188	Forms	X		
FN 5	Lot 188	Footings	X		
FN 5	Lot 188	Setbacks	X		
FN 5	Lot 188	Capillary break	X		
FN 5	Lot 188	Post tension cables	X		
FN 5	Lot 188	Reinforcement	X		
AD 4	848 Guadalupe Street	Royal Theater meeting with PSHH Rep.			X
F 1	Lot 14	Final Building	X		
F 2	Lot 14	Final Electrical	X		
F 3	Lot 14	Final Plumbing	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F 4	Lot 14	Final Mechanical	X		
F 6	Lot 14	Final Smoke and Fire System	X		
F 6, F 11	Lot 14	Final sprinkler Install/Finish	X		
F 6	Lot 14	Fire bell test	X		
F 11	Lot 14	Project Final and C of O	X		
AD 2	Lot 14	Final record documentation	X		
SC 6	Lot 211	Underground conduit	X		
SC 6	Lot 212	Underground conduit	X		
SC 6	Lot 213	Underground conduit	X		
SC 6	Lot 187	Underground conduit	X		36 Inspect/Tasks
SC 6	Lot 185	Underground conduit	X		8 hours Guadalupe
SC 6	Lot 185	Underground conduit	X		PDPW .25
AD 8	918 Obispo	Research for documentation on the Royal Theater			X
AD 4	918 Obispo	Captain Schmitz on response to his comments for PSHH			X
AD 2	918 Obispo	Continued work on PSHH building permit			X
PDPW	Hacienda	Sidewalk ramp			
AD 4	918 Obispo	Contractor Schaffer on 878 Guadalupe St. Health Dept. approval	X		
AD 7	918 Obispo	Records update	X		
10/31/2018 AD 9	918 Obispo	Scheduling	PASS	CORRECT	CORRECT/PROCEED
AD 10	918 Obispo	Continued documentation research on Royal Theater	X		
FN 5	Lot 211	Forms	X		X
FN 5	Lot 211	Footings	X		
FN 5	Lot 211	Setbacks	X		
FN 5	Lot 211	Capillary break	X		
FN 5	Lot 211	Post tension cables	X		
FN 5	Lot 211	Reinforcement	X		
FN 5	Lot 187	Forms	X		
FN 5	Lot 187	Footings	X		
FN 5	Lot 187	Setbacks	X		
FN 5	Lot 187	Capillary break	X		
FN 5	Lot 187	Post tension cables	X		
FN 5	Lot 187	Reinforcement	X		

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PLANNING DEPARTMENT

**City of Guadalupe
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434
Tel (805) 356-3903**

**To: Mr. Mayor and City Councilmembers
From: Larry Appel, Contract City Planner
Date: November 1, 2018
Re: Monthly Planning Report Covering October 2018**

MINISTERIAL PROJECTS

Zoning Clearances Approved	7
Zoning Clearances Denied	0
Zoning Clearances Appealed	0
Business Licenses Approved	2
Business Licenses Denied	2

DISCRETIONARY PROJECTS

The following projects are in for Planning Department review and have been worked on during October:

- Pioneer Street Apartments permit review for time extension #2
- Revised Pioneer Street Apartments review of CUP
- Guadalupe Cultural Center review of draft Easements for parking/access
- Zoning Ordinance update Initiation (Round 1)
- Review of revised Off-Street Parking zoning ordinance (Chapter 18.60)
- Review of revised Definitions (Chapter 18.08)

If any Councilmember is interested in a particular project or would like to know its status, please let me know and I would be happy to provide the information.

Guadalupe City Planning Department Planning Processing Summary for October 2018 (11/01/18 update)

<u>Case No.</u>	<u>Name</u>	<u>Submittal Date</u>	<u>Comp. Date</u>	<u>Status</u>	<u>OK for Bldg. Permit Issuance</u>
2016-054-CUP \$\$	Quiroga Boardinghouse	11-23-16	COMP 02-21-18	Applicant withdrew the project. Chose not to redraw plans to comply with 2016 Building Codes (fire sprinklers required)	N/A
2017-096-CUP \$\$	Guadalupe Cultural Ctr.	09-17-17	INC 03-12-18	Applicant's surveyor has submitted the legal documents for City review.	NO
2017-080-CUP \$\$	El Padrecito Retreat & Events	08-21-17	INC 10-27-17	Application withdrawn by applicant. Unable to fund the required fire sprinkler system.	N/A
2017-130-TPM \$\$	DJ Farms South Master TPM	10-12-17	Incomplete 03-07-18	INC letter sent on 03-07-18. Planner met with applicant and engineer to discuss resubmittal to determine Completeness.	NO
2018-089-PA \$	Housing Authority of SB Co	04/20/18	N/A	Full application submittal is now projected for late October. No Activity this month	NO
2016-043-LLA \$\$	Beachside Cooler Lot Line Adj.	10-31-16	INC No record	LLA materials submitted along with an updated Title Report submitted 8/30.	YES*
2018-134-CUP	Pioneer Street Apartment Revision	08/16/18	Deemed Complete 09/14/18	Applicant has resubmitted a CUP to revise the 34-unit apartment project to include a sleeping room in addition to the two bedrooms already provided.	NO

<u>Guadalupe City Case No.</u>	<u>Planning Name</u>	<u>Submittal Date</u>	<u>Comp. Date</u>	<u>Discretionary Processing Status</u>	<u>Page 2 OK for Bldg. Permit Issuance</u>
2018-128-ZC \$	Guadalupe Ct. Apts. (PSHH)	07-16-18	N/A	Met on site with applicant and PGE to discuss permit conditions. Partial grading permit approved and issued. No activity this month.	NO
2018-130-CUP (TE2)	Pioneer Street Apartment TE	07/30/18	N/A	Request to extend the expiration date of the previously-approved CUP for 34 apartments until 10/27/18 approved by Council on 10/9/18.	N/A
2018-135-GPZ	General Plan amendment and Rezone of two areas of the City	08/29/18	N/A	Staff directed to continue initiation hearing on 12/11/18 after presentation by Cal Poly on the draft General Plan	N/A

A DISCRETIONARY permit is one that requires City Council approval

No\$ = unreimbursed planning work

\$ = projects where a fixed fee has been paid

\$\$ = projects where a variable fee / deposit is made and the applicant is billed for time beyond the initial deposit

Ministerial Permits Approved – October 2018

2018-140-ZC	Rear yard paving, 334 Fuente Drive
2018-142-ZC	Sign Permit, 1045 Guadalupe Street
2018-143-ZC	ADU, 155 Flower Street
2018-144-ZC	Front yard paving, 5216 La Purisima
2018-145-ZC	Sanchez front yard paving, 4549 12 th Street
2018-146-ZC	Garcia front paving, 4560 Buena Vista Road
2018-148-ZC	Ruffner Pergola, 4585 Esperanza Drive