



MAYOR:
MAYOR PRO TEM:
COUNCIL MEMBER:
COUNCIL MEMBER:
COUNCIL MEMBER:

JOHN LIZALDE
ARISTON JULIAN
GINA RUBALCABA
JERRY BEATTY
VIRGINIA PONCE

CITY ADMINISTRATOR:
CITY ATTORNEY:
CITY CLERK:
CITY TREASURER:

CRUZ W RAMOS
DAVID FLEISHMAN
JOICE E. RAGUZ
PETRONA AMIDO

AGENDA

GUADALUPE CITY COUNCIL

REGULAR MEETING

Tuesday, December 13, 2016

6:00 P.M.

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 Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **CERTIFICATION OF NOVEMBER 8, 2016 GENERAL MUNICIPAL ELECTION – RESOLUTION NO. 2016-68.**
5. **OUTGOING COUNCILMEMBER BEATTY WILL BE GIVEN AN OPPORTUNITY TO SPEAK.**

6. **SWEARING IN OF NEWLY AND RE-ELECTED OFFICERS.**

1. Deputy City Clerk will administer the oath of office to:

MAYOR JOHN LIZALDE
COUNCILMEMBER GINA RUBALCABA
COUNCILMEMBER ANTONIO “TONY” RAMIREZ
CITY CLERK JOICE EARLEEN RAGUZ

7. **NEWLY AND RE-ELECTED OFFICERS TO BE SEATED AND GIVEN THE OPPORTUNITY TO SPEAK.**

8. **ON-GOING COUNCILMEMBERS PONCE AND JULIAN WILL BE GIVEN AN OPPORTUNITY TO SPEAK.**

SHORT RECESS

9. **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.

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

- a. Payment of Warrants for the period ending December 7, 2016 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.
- b. Second Reading of Ordinance No. 2016-458, amending Title 15 of the Guadalupe Municipal Code to adopt Revised Model Building and other codes – Building Code.
- c. Second Reading of Ordinance No. 2016-459 repealing Ordinance No. 2010-403 and adopting a new Chapter 8 of Title 15 of the Guadalupe Municipal Code – Fire Code.
- d. Cancellation of the December 27, 2016 City Council Meeting.

11. **APPOINTMENT OF MAYOR PRO TEM.**

- a. Written Staff Report (Cruz Ramos, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council ratify a nomination from the Mayor regarding the appointment of the Mayor Pro Tem for the remainder of 2016 and all of calendar year 2017.

12. **APPOINTMENT OF COUNCILMEMBERS TO VARIOUS BOARDS AND COMMITTEES.**
 - a. Written Staff Report (Cruz Ramos, City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the Mayor nominate, and the City Council ratify the Mayor's nominations, having to do with the appointments to various boards and committees which require Council representation.

13. **MAYOR, COUNCIL, CITY CLERK AND TREASURER PAY FOR DECEMBER 2016.**
 - a. Written Staff Report (Cruz Ramos, City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the outgoing and incoming elected officials split the monthly stipend for their positions for December 2016.

14. **UPDATE TO CITY WEBSITE.**
 - a. Written Staff Report (Dave Fleishman, City Attorney)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council authorize staff to proceed with City website update.

15. **PUBLIC UTILITY EASEMENT FOR WASTEWATER TREATMENT LIFT STATION.**
 - a. Written Staff Report (Dave Fleishman, City Attorney)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council:
 - 1) Approve Easement Transfer Agreement Granting Public Utility Easement.
 - 2) Accept Public Utility Easement for Wastewater Treatment Lift Station.
 - 3) Adopt Resolution No. 2016-69 to authorize Mayor to execute Certification of Acceptance of Public Utility Easement on behalf of the City.

16. **FUTURE AGENDA ITEMS.**

17. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

18. **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 December 2016.

By: 
Cruz W Ramos, City Administrator

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 13, 2016



Prepared by:
Cruz Ramos, City Administrator

SUBJECT: **CERTIFICATION OF NOVEMBER 8, 2016, GENERAL MUNICIPAL ELECTION**

RECOMMENDATION:

That the City Council adopt Resolution No. 2016-68 accepting the Certification of the 2016 General Municipal Election by the County Clerk-Recorder, declare the results, and follow standard procedures to reorganize the City Council.

BACKGROUND:

In order to reduce costs and ensure increased voter turnout, the City of Guadalupe consolidates its General Municipal Elections with the Statewide General Election conducted by the County of Santa Barbara. A Consolidated General Municipal Election was held on November 8, 2016, in accordance with State law to elect two Members of the City Council for the full term of four years, one Mayor of the City Council for full term of two years, and one City Clerk for the full term of four years.

The County Clerk-Recorder has 28 days following the election to complete the ballot count and certify the election results. The City Council must then accept the County Clerk-Recorder's certification of the election.

DISCUSSION:

The County Clerk-Recorder certified the results of the November 8, 2016, election on December 6, 2016.

The Certified Election Results confirm that for Mayor, John Lizalde received 1380 votes, for Council Antonio "Tony" Ramirez received 1041 votes, Gina Rubalcaba received 697 votes, and for City Clerk Joice Earleen Raguz received 1377 votes.

Once the City Council has accepted the County Clerk-Recorder's canvass of the election, the following standard procedures for reorganization the City Council will take place.

AGENDA ITEM NO.

1. Outgoing Councilmember Beatty will be given an opportunity to speak.
2. Deputy City Clerk Ramos will swear in Mayor Lizalde, Councilmember Ramirez, Councilmember Rubalcaba and City Clerk Raguz.
3. The newly and re-elected officers will take their seats and be given an opportunity to speak.
4. On-going Councilmembers Ponce and Julian will be given an opportunity to speak.
5. A recess will be declared in order that the new officers may be congratulated.
6. The meeting will be reconvened and continue with the regular agenda items.

RESOLUTION NO. 2016-68

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE CALIFORNIA, RECITING THE FACT OF THE CONSOLIDATED GENERAL ELECTION HELD ON NOVEMBER 8, 2016 DECLARING THE RESULTS AND SUCH OTHER MATTERS AS PROVIDED BY LAW.

WHEREAS, a Consolidated General Election was held and conducted in the City of Guadalupe, California, on Tuesday, November 8, 2016, as required by law; and

WHEREAS, notice of the election was given in time, form and manner as provided by law; that voting precincts were properly established; that election officers were appointed and that in all respects the election was held and conducted and the votes were cast, received and canvassed and the returns made and declared in time, form and manner as required by the provisions of the Election Code of the State of California for the holding of election in general law cities; and

WHEREAS, pursuant to Resolution No. 2016-16 adopted April 12, 2016, the County Elections Department canvassed the returns of the election and has certified the results to this City Council, the results are received, attached and made a part hereof as Exhibit "A"

NOW THEREFORE, BE IT RESOLVED, DECLARED, DETERMINED AND ORDERED THAT:

1. The whole number of ballots cast for Mayor in the City was 1472.
The whole number of ballots cast for City Council in the City was 2287.
The whole number of ballots cast for City Clerk in the City was 1420.
2. The names of persons voted for at the election for Mayor are as follows:

John Lizalde
3. The names of persons voted for at the election for City Council are as follows:

Antonio "Tony" Ramirez
Gina Rubalcaba
Martin Murguia
4. The names of persons voted for at the election for City Clerk are as follows.:

Joice Earleen Raguz
5. The number of votes given at each precinct and the number of votes given in the City to each of the persons above named for the respective offices for which the persons were candidates are as listed in Exhibit "A" attached.

6. The City Council does declare and determine that John Lizalde was elected as Mayor of the City Council for the full term of two years; Antonio "Tony" Ramirez was elected as a member of the City Council for the full term of four years; Gina Rubalcaba was elected as a member of the City Council for the full term of four years; and Joice Earleen Raguz was elected as City Clerk for the full term of four years.
7. The City Clerk shall enter on the records of the City Council of the City a statement of the results of the election stating: 1). The whole number of ballots cast in the City; 2). The names of the persons voted for; 3). For what office each person was voted for; 4). The number of votes given at each precinct to each person.
8. The Deputy City Clerk shall immediately make and deliver to each of the persons elected a Certificate of Election signed by the Deputy City Clerk and authenticated; that the Deputy City Clerk shall administer to each person elected the Oath of Office prescribed to it and file it in the office of the City Clerk. Each and all of the persons so elected shall be inducted into the respective office to which they have been elected.
9. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original Resolutions.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Guadalupe this 13th day of December 2016.

John Lizalde, Mayor

Cruz W. Ramos, Deputy City Clerk

I, Cruz W. Ramos , Deputy City Clerk of the City of Guadalupe, California **DO HEREBY CERTIFY** that the foregoing Resolution, being **Resolution No. 2016-68**, has been duly signed by the Mayor and attested by the Deputy City Clerk, all at a regular meeting of the Guadalupe City Council, held 13th day of December 2016, and that same was approved and adopted by the following vote to wit:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

Cruz W. Ramos, Deputy City Clerk



Exhibit "A"

Official Results

Translate this page

2016 SANTA BARBARA COUNTY PRESIDENTIAL GENERAL ELECTION

NOVEMBER 08, 2016

ELECTION RESULTS. This website is for informational purposes only. As the results come in the report values will update. Final official results will be labeled as such and posted after final canvassing is complete.

For questions, please contact the Elections Office at 1-800-SBC-VOTE.

FOR THIS ELECTION

259/259

Total Precincts Reporting

Published: December 06, 2016 14:35:46 PST

REPORT

Election Summary



CONTEST

All Contests



Candidate/Question	Votes
TONY VALLEJO	5367
AARON SWANEY	2698
DAVE HAWS	937
Write-In	54
Total Votes	22347

CITY OF GUADALUPE MAYOR



Vote for 1
2 / 2 Precincts reporting

Candidate/Question	Votes
JOHN LIZALDE	1380
Write-In	92
Total Votes	1472

CITY OF GUADALUPE CITY COUNCIL MEMBER



Vote for 2
2 / 2 Precincts reporting

Candidate/Question	Votes
A. "TONY" RAMIREZ	1041
GINA RUBALCABA	697
Total Votes	2287

Candidate/Question	Votes
MARTIN MURGUIA	532
Write-In	17
Total Votes	2287

CITY OF GUADALUPE CITY CLERK



Vote for 1
 2 / 2 Precincts reporting

Candidate/Question	Votes
JOICE EARLEEN RAGUZ	1377
Write-In	43
Total Votes	1420

CITY OF LOMPOC MAYOR



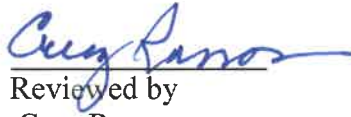
Vote for 1
 18 / 18 Precincts reporting

Candidate/Question	Votes
BOB LINGL	6901
JOHN H. LINN	5586
Write-In	54
Total Votes	12541

**REPORT TO THE CITY COUNCIL
Council Agenda of December 13, 2016**



Prepared by
Esther Britt



Reviewed by
Cruz Ramos



Approved by
Annette Munoz

SUBJECT:

Payment of warrants for the period ending December 07, 2016 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 December 14, 2016

BACKGROUND:

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-6246	WATER SAMPLE	12-16	10/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE	12 4425 2150	1	82.00	82.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->		82.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-6437	WATER SAMPLES	12-16	11/10/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	236.00	236.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->		236.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-6786	WATER SAMPLES	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	87.00	87.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->		87.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-6901	WATER SAMPLE	12-16	11/23/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE	12 4425 2150	1	87.00	87.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->		87.00

Vendor Total -----> 492.00
 =====

1020 W. BETTERAVIA ROAD STE A *** VENDOR.: APE01 (APEX AUTO GLASS CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112816	UNIT-8-02 REPAIR DOOR- CROWN VICTORIA	12-16	11/11/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIT-8-02 REPAIR DOOR- CROWN VICTORIA	01 4200 1460	1	210.42	210.42
		(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->		210.42

Vendor Total -----> 210.42
 =====

4050 FLAT ROCK DRIVE *** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0063196IN	AUTO GUN,AUTOGUN EXTENSION 90 DEGREES	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AUTO GUN,AUTOGUN EXTENSION 90 DEGREES	10 4420 1535	1	1670.23	1670.23
		(Wtr. Oper. Fund Water Operating)			
			Invoice Extension ---->		1670.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0063258IN	METERS & TRPL HOUSING	12-16	11/23/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

4050 FLAT ROCK DRIVE *** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 METERS & TRPL HOUSING	01	2004	1	2603.57	2603.57
		(General Fund D.J. FARMS)			
			Invoice Extension ---->		2603.57
			Vendor Total ----->		4273.80

AUS WEST LOCKBOX *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
531977586 MATS, SMALL TOWELS	12-16	11/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 MATS, SMALL TOWELS	01	4200 1550	1	39.50	39.50
		(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->		39.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
532012093 WET AND DUST MOPS,	12-16	11/22/16 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	33.52	33.52
		(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->		33.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
532012094 UNIFORM	12-16	11/22/16 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	14.12	14.12
		(Wtr. Oper. Fund Water Operating Profl Services)			
0002 UNIFORM	01	4145 2150	1	.60	.60
		(General Fund Building Mtce Profl Services)			
0003 UNIFORM	01	4300 2150	1	.60	.60
		(General Fund Parks & Rec Profl Services)			
0004 UNIFORM	10	4420 2150	1	1.43	1.43
		(Wtr. Oper. Fund Water Operating Profl Services)			
0005 UNIFORM	71	4454 2150	1	2.14	2.14
		(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->		18.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
532012097 MOPS, TOWELS, SOAP LOTION	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 MOPS, TOWELS, SOAP LOTION	12	4425 2150	1	111.15	111.15
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->		111.15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
532012098 UNIFORM	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM	01	4300 2150	1	.70	.70
		(General Fund Parks & Rec Profl Services)			
0002 UNIFORM	01	4145 2150	1	.70	.70
		(General Fund Building Mtce Profl Services)			
0003 UNIFORM	71	4454 2150	1	5.64	5.64
		(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->		7.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532029344 WET AND DUST MOPS	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010

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 AUS WEST LOCKBOX *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

P.O. BOX 101179

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS	01 4145 2150	1	33.52	33.52
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	33.52

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

532029345 UNIFORM 12-16 11/29/16 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	14.12	14.12
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0002	UNIFORM	01 4145 2150	1	.60	.60
		(General Fund Building Mtce Prof'l Services)			
0003	UNIFORM	01 4300 2150	1	.60	.60
		(General Fund Parks & Rec Prof'l Services)			
0004	UNIFORM	10 4420 2150	1	1.43	1.43
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0005	UNIFORM	71 4454 2150	1	2.14	2.14
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	18.89

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

532029348 TOWELS, SOAP-LOTION, DUST MOP 12-16 11/29/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOWELS, SOAP-LOTION, DUST MOP	12 4425 2150	1	45.89	45.89
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	45.89

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

532029349 UNIFORM 12-16 11/29/16 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	.70	.70
		(General Fund Building Mtce Prof'l Services)			
0002	UNIFORM	01 4300 2150	1	.70	.70
		(General Fund Parks & Rec Prof'l Services)			
0003	UNIFORM	71 4454 2150	1	5.64	5.64
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	7.04

Vendor Total -----> 315.44
 =====

906 SOUTH BROADWAY *** VENDOR.: BEE02 (BEE SAFE LOCK & KEY)

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

104003 REPAIR LOCK, 8 KEYS 12-16 11/16/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR LOCK, 8 KEYS	01 4145 2150	1	123.95	123.95
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	123.95

Vendor Total -----> 123.95
 =====

23537 NETWORK PLACE *** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)

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

82342409 GAUZE SPONGE, GLOVES, COMBAT APPLICATION, SUCTION KIT 12-16 12/05/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GAUZE SPONGE, GLOVES, COMBAT APPLICATION, SUCTION KIT	01 4220 1550	1	1354.32	1354.32
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	1354.32

23537 NETWORK PLACE *** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
82342410 HAND WIPES ANTIMICROBIAL INDIVIDUALLY WRAPPED	12-16	12/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 HAND WIPES ANTIMICROBIAL INDIVIDUALLY WRAPPED	01 4220 1550		1 32.60	32.60
	(General Fund Fire Op Supp/Expense)			
	Invoice Extension ---->			32.60
	Vendor Total ----->			1386.92

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI682718 AMMONIUM SULFATE	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 AMMONIUM SULFATE	10 4420 1550		1 1124.78	1124.78
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
	Invoice Extension ---->			1124.78
	Vendor Total ----->			1124.78

*** VENDOR.: BRI02 (NORMA BRIBIESCA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616 REIMBURSEMENT FOR UNIFORMS	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORMS	01 4200 0450		1 400.00	400.00
	(General Fund Police Other Benefits)			
	Invoice Extension ---->			400.00
	Vendor Total ----->			400.00

P.O. BOX 14196 *** VENDOR.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
672073 LED REPLACEMENT LIGHT, COVER	12-16	11/23/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LED REPLACEMENT LIGHT, COVER	12 4425 2150		1 527.85	527.85
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			527.85
	Vendor Total ----->			527.85

1480 W. STOWELL RD. *** VENDOR.: CAL03 (CAL COAST IRRIGATION, CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5075096 3X30 ALUM LAT W/18" RISER	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 3X30 ALUM LAT W/18" RISER	12 4425 2200		1 58.46	58.46
	(Wst.Wtr.Op.Fund Wastewater Equip. Rental)			
	Invoice Extension ---->			58.46
	Vendor Total ----->			58.46

1410 MARSH STREET

*** VENDOR.: CAR08 (CARMEL NACCASHA ATTORNEYS AT LAW LLP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
26340	PROFESSIONAL SERVICES THROUGH 11/30/16	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES THROUGH 11/30/16	26 4500 2150	1	115.50	115.50
		(RDA-Op.Fund Redevelopment Profl Services)			
				Invoice Extension ---->	115.50
				Vendor Total ----->	115.50

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0019	RDA LOAN TRANSFER NOTORIZED	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RDA LOAN TRANSFER NOTORIZED	01 4120 1200	1	20.00	20.00
		(General Fund Finance Off Suppl/Postg)			
				Invoice Extension ---->	20.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4066	FUEL-JPIA MEETING IN PISMO	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL-JPIA MEETING IN PISMO	01 4105 1560	1	33.00	33.00
		(General Fund Administration Fuels/Lubricant)			
				Invoice Extension ---->	33.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4101	2 PRO SERIES HD CAMERAS	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 PRO SERIES HD CAMERAS	01 4145 1550	1	248.68	248.68
		(General Fund Building Mtce Op Supp/Expense)			
0002	2 PRO SERIES HD CAMERAS	12 4425 1550	1	278.66	278.66
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	527.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4441	CHRISTMAS PARTY STATIONARY	12-16	11/07/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHRISTMAS PARTY STATIONARY	01 4120 1200	1	18.84	18.84
		(General Fund Finance Off Suppl/Postg)			
				Invoice Extension ---->	18.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5196	EB BASIC PEER SUPPORT	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EB BASIC PEER SUPPORT	01 4200 1300	1	330.00	330.00
		(General Fund Police Bus Exp/Train)			
				Invoice Extension ---->	330.00

P.O. BOX 790408 *** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9546	HAMPTON INN-TRAINING(85429262) CRUIEL	12-16	11/10/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HAMPTON INN-TRAINING(85429262) CRUIEL	01 4200 1300	1	272.54	272.54
	(General Fund Police Bus Exp/Train)				
	Invoice Extension ---->				272.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9827	HAMPTON INN-TRAINING-88303950-HOVING	12-16	11/10/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HAMPTON INN-TRAINING-88303950-HOVING	01 4200 1300	1	272.54	272.54
	(General Fund Police Bus Exp/Train)				
	Invoice Extension ---->				272.54

Vendor Total -----> 1495.24
 =====

5777 OLIVAS PARK DRIVE STE K *** VENDOR.: CCI01 (CCI CENTRAL, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25482	INK CARTRIDGE FOR MAILING MACHINE	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INK CARTRIDGE FOR MAILING MACHINE	10 4420 1550	1	96.15	96.15
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
0002	INK CARTRIDGE FOR MAILING MACHINE	12 4425 1550	1	96.15	96.15
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
	Invoice Extension ---->				192.30

Vendor Total -----> 192.30
 =====

255 INDUSTRIAL WAY *** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616	QUARTERLY PAYMENT FROM 04/01/17-06-30-17	12-16	12/06/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT FROM 04/01/17-06-30-17	10 4420 1553	1	13490.95	13490.95
	(Wtr. Oper. Fund Water Operating State Water Pro)				
	Invoice Extension ---->				13490.95

Vendor Total -----> 13490.95
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120116	CABLE	12-16	11/14/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE	01 4145 1000	1	81.33	81.33
	(General Fund Building Mtce Utilities)				
0002	CABLE	01 2050	1	7.00	7.00
	(General Fund Employee Trust Fund)				
0003	CABLE	57 4213 1000	1	7.00	7.00
	(Alcohol & Drug Drug & Alcohol Utilities)				
	Invoice Extension ---->				95.33

Vendor Total -----> 95.33
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616	884,1025-A,1025,330,GUAD,918 OBISPO,4550,4545 10TH	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	884,1025-A,1025,330,GUAD,918 OBISPO,4550,4545 10TH	01 4145 1000	1	369.94	369.94
		(General Fund Building Mtce Utilities)			
0002	5125 W. MAIN ST	12 4425 1000	1	391.91	391.91
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003	4402 AMBER,1075.949,873-A,110,1188,1070,912 GUAD	71 4454 1000	1	190.16	190.16
		(MEASURE A MEASURE A Utilities)			
0004	5201,4913,5101,5001 W. MAIN STREET	60 4490 1000	1	106.96	106.96
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0005	180 PIONEER,4760 GARRETT,406 TOG,5301 W.MAIN	01 4300 1000	1	4196.09	4196.09
		(General Fund Parks & Rec Utilities)			
0006	4689-A 11TH ST,4800 THIRD ST	01 4300 1000	1	241.51	241.51
		(General Fund Parks & Rec Utilities)			
				Invoice Extension ---->	5496.57
				Vendor Total ----->	5496.57

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
70594	SERVICED PARTIALLY PLUGGED SEWER MAINLINE.	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SERVICED PARTIALLY PLUGGED SEWER MAINLINE.	12 4425 2350	1	228.27	228.27
		(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)			
				Invoice Extension ---->	228.27
				Vendor Total ----->	228.27

3755 WASHINGTON BLVD Suite 101 *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B611151	MONTHLY INVOICE FOR 12/2016	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY INVOICE FOR 12/2016	01 4120 2150	1	592.62	592.62
		(General Fund Finance Prof1 Services)			
				Invoice Extension ---->	592.62
				Vendor Total ----->	592.62

11020 W. PLANK COURT STE 100 *** VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
613031267	HYDRANT SPOOL	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HYDRANT SPOOL	10 4420 1550	1	97.44	97.44
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	97.44
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
613033242	HYDRANT REPLACEMENT FOR PACHECO & 10TH ST	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HYDRANT REPLACEMENT FOR PACHECO & 10TH ST	10 4420 1550	1	3150.27	3150.27
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	3150.27
				Vendor Total ----->	3247.71

P.O. BOX 2398 *** VENDOR.: CRA01 (CRANDALL CONSTRUCTION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2305 PROFESSIONAL SERVICES CORNER OF PACHECO & 10TH	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES CORNER OF PACHECO & 10TH	10 4420 2150	1	3610.00	3610.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	3610.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2306 PROFESSIONAL SERVICES 515 GUADALUPE	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES 515 GUADALUPE	10 4420 2150	1	1765.00	1765.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	1765.00
			Vendor Total ----->	5375.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
38570 STRONGBASE TANK RENTAL	12-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STRONGBASE TANK RENTAL	01 4200 1550	1	35.00	35.00
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	35.00
			Vendor Total ----->	35.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
52496648 LEASE PAYMENT FOR 12/2016	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR 12/2016	12 4425 4150	1	1225.39	1225.39
	(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)			
			Invoice Extension ---->	1225.39
			Vendor Total ----->	1225.39
				=====

ACCOUNT SERVICES *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
201405 BLOOD ALCOHOL ANALYSIS FOR 10/2016	12-16	11/08/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS FOR 10/2016	01 4200 2350	1	560.00	560.00
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	560.00
			Vendor Total ----->	560.00
				=====

5130 SAN JACINTO AVENUE *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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5130 SAN JACINTO AVENUE *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2016-083	PROFESSIONAL SERVICES STREET & STORM DRAINAGE	12-16	11/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES STREET & STORM DRAINAGE		20 4430 2150	1	2175.00	2175.00
			(Gas Tax Fund Gas Tax-Streets Profl Services)			
0002	PROFESSIONAL SERVICES USDA TOGNAZZINI WELL PROJECT		30 4465 3150	1	2850.00	2850.00
			(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
0003	PROFESSIONAL SERVICES PASADERA DEVELOPMENT WORK		01 2004	1	2400.00	2400.00
			(General Fund D.J. FARMS)			
0004	PROFESSIONAL SERVICES PIONEER APARTMENTS		01 2075	1	225.00	225.00
			(General Fund Pioneer Street Apartments)			
0005	PROFESSIONAL SERVICES GUADALUPE CHRUCH PARKING LOT		01 2082	1	75.00	75.00
			(General Fund OUR LADY OF GUADALUPE)			
0006	PROFESSIONAL SERVICES GUADALUPE COURT		01 2065	1	262.50	262.50
			(General Fund CEDC Family)			
0007	PROFESSIONAL SERVICES 2016-035LLA ALVAREZ LOT		01 2085	1	150.00	150.00
			(General Fund Alvarez 2016-035-LLA)			
0008	PROFESSIONAL SERVICES MS4 RELATED WORK		20 4430 2150	1	1125.00	1125.00
			(Gas Tax Fund Gas Tax-Streets Profl Services)			
0009	PROFESSIONAL SERVICES STREET & STORM DRAINAGE WORK		20 4430 2150	1	7307.50	7307.50
			(Gas Tax Fund Gas Tax-Streets Profl Services)			
0010	PROFESSIONAL SERVICES WATER RELATED WORK		10 4420 2150	1	595.00	595.00
			(Wtr. Oper. Fund Water Operating Profl Services)			
0011	PROFESSIONAL SERVICES BEACHSIDE COOLER		01 2073	1	610.00	610.00
			(General Fund Beachside Cooler-Peralta)			
0012	PROFESSIONAL SERVICES PIONEER APARTMENTS		01 2075	1	455.00	455.00
			(General Fund Pioneer Street Apartments)			
0013	PROFESSIONAL SERVICES IRWM WASTEWATER GRANT		32 4470 3150	1	1650.00	1650.00
			(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
			Invoice Extension ---->			19880.00
			Vendor Total ----->			19880.00

233 GRANADA DRIVE SUITE D *** VENDOR.: EXE01 (EXECUTIVE JANITORIAL INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66578	MONTHLY SERVICES FOR 11/2016	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY SERVICES FOR 11/2016		01 4145 2150	1	875.00	875.00
			(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->			875.00
			Vendor Total ----->			875.00

P.O. BOX 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES, INC. #1350)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4022685	10 CURB STOP	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	10 CURB STOP		10 4420 1550	1	703.70	703.70
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->			703.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4037733	3 HOLE FAUCET	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	3 HOLE FAUCET		12 4425 1550	1	95.37	95.37
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->			95.37
			Vendor Total ----->			799.07

P.O BOX 740407 *** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O BOX 740407 *** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120116	OBISPO TANK AUTO DIALER	12-16	11/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	OBISPO TANK AUTO DIALER		10 4420 2150	1	71.28	71.28
			(Wtr. Oper. Fund Water Operating Profl Services)			
				Invoice Extension ---->		71.28
				Vendor Total ----->		71.28

*** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120616	UNIFORM ALLOWANCE/EQUIPMENT	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE/EQUIPMENT		01 4220 0450	1	280.17	280.17
			(General Fund Fire Other Benefits)			
				Invoice Extension ---->		280.17
				Vendor Total ----->		280.17

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120516	DEED OF TRUST FOR 12/2016	12-16	12/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	DEED OF TRUST FOR 12/2016		26 2300	1	404.88	404.88
			(RDA-Op.Fund Loan Payable)			
				Invoice Extension ---->		404.88
				Vendor Total ----->		404.88

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1393	OIL CHANGE & SMOG CHECK	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL CHANGE & SMOG CHECK		01 4200 1460	1	87.65	87.65
			(General Fund Police Vehicle Maintnc)			
				Invoice Extension ---->		87.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1394	OIL CHANGE & SMOG	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL CHANGE & SMOG		01 4200 1460	1	87.65	87.65
			(General Fund Police Vehicle Maintnc)			
				Invoice Extension ---->		87.65
				Vendor Total ----->		175.30

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

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

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
109639	1 1/2 GAL OF TRUCK WASH	12-16	10/22/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 1/2 GAL OF TRUCK WASH	01 4220 1460	1	6.48	6.48
		(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->		6.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110010	1 QT GLOSS BLACK PAINT,BROOM	12-16	10/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 QT GLOSS BLACK PAINT, BROOM	01 4140 2150	1	69.86	69.86
		(General Fund Non-Departmentl Profl Services)			
			Invoice Extension ---->		69.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110315	SILICONE,BOLTS	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SILICONE,BOLTS	12 4425 1550	1	13.65	13.65
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->		13.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110354	MONSTER TAPE,HARD WIRE	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONSTER TAPE,HARD WIRE	10 4420 1550	1	7.57	7.57
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->		7.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110462	1 KEY	12-16	11/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 KEY	01 4200 1550	1	2.15	2.15
		(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->		2.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110472	ADJUSTABLE WRENCH,TOOL SET,PLUG	12-16	11/10/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADJUSTABLE WRENCH,TOOL SET,PLUG	12 4425 1550	1	142.09	142.09
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->		142.09

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110517	CEMENT,MEASURING ANGLE	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CEMENT,MEASURING ANGLE	71 4454 1550	1	14.02	14.02
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		14.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110555	NIPPLE,THREAD REPAIR	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NIPPLE,THREAD REPAIR	12 4425 1550	1	34.28	34.28
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->		34.28

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110563	SILICONE	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SILICONE	12 4425 1550	1	5.94	5.94	
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
			Invoice Extension ---->			5.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110568	BATTERIES,RAKE	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	BATTERIES,RAKE	01 4145 1550	1	26.50	26.50	
		(General Fund Building Mtce Op Supp/Expense)				
			Invoice Extension ---->			26.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110609	WASH BRUSH,SIMPLE GREEN,WINDEX.LYSOL,CAR WASH SOAP	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	WASH BRUSH,SIMPLE GREEN,WINDEX.LYSOL,CAR WASH SOAP	12 4425 1550	1	49.08	49.08	
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
			Invoice Extension ---->			49.08

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110705	2 #80 QUICKKET,ZIPTIES,SCRUB BRUSH,COOL OFF TANK	12-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	2 #80 QUICKKET,ZIPTIES,SCRUB BRUSH,COOL OFF TANK	71 4454 1550	1	36.30	36.30	
		(MEASURE A MEASURE A Op Supp/Expense)				
			Invoice Extension ---->			36.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110886	3 GAL 7715 ALUMINUM,ROLLER PAINT,ROLLER COVER	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	3 GAL 7715 ALUMINUM,ROLLER PAINT,ROLLER COVER	10 4420 1400	1	220.36	220.36	
		(Wtr. Oper. Fund Water Operating Equipment Maint)				
			Invoice Extension ---->			220.36

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110958	2 KEYS	12-16	11/09/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	2 KEYS	01 4200 1550	1	4.31	4.31	
		(General Fund Police Op Supp/Expense)				
			Invoice Extension ---->			4.31

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111063	GAS GASKET,TOILET SEAT KIT,TOILET SEAT	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	GAS GASKET,TOILET SEAT KIT,TOILET SEAT	01 4145 1550	1	114.47	114.47	
		(General Fund Building Mtce Op Supp/Expense)				
			Invoice Extension ---->			114.47

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111093	QUICK LINK	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	QUICK LINK	12 4425 1550	1	17.44	17.44	
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
			Invoice Extension ---->			17.44

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

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INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111173	1 PLUG	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 PLUG	10 4420 1550	1	2.15	2.15
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					2.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111195	ANCHOR,1 10" GREEN PIPE,FLEXIBLE COUPLER	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANCHOR,1 10" GREEN PIPE,FLEXIBLE COUPLER	10 4420 1550	1	53.75	53.75
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					53.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111247	1 1/4 POLY COMP,BLUE MOSTER,TELFON,GLOVER	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 1/4 POLY COMP,BLUE MOSTER,TELFON,GLOVER	10 4420 1550	1	20.69	20.69
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					20.69

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111303	PAINT,BRUSH,MASKING TAPE,5 GAL SEMI GLOSS PAINT	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT,BRUSH,MASKING TAPE,5 GAL SEMI GLOSS PAINT	71 4454 1550	1	243.78	243.78
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					243.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111325	4 keys	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4 keys	01 4220 1550	1	8.62	8.62
(General Fund Fire Op Supp/Expense)					
Invoice Extension ---->					8.62

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111365	OIL,UTILITY KNIFE	12-16	11/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL,UTILITY KNIFE	71 4454 1550	1	35.16	35.16
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					35.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111378	MASTER LOCK,KEYS,PRUNER	12-16	11/23/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MASTER LOCK,KEYS,PRUNER	01 4145 1550	1	81.67	81.67
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					81.67

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111451	4 KEYS	12-16	11/23/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4 KEYS	01 4145 1550	1	8.62	8.62
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					8.62

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

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INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111627	SCREWS,WD40	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCREWS,WD40	12 4425 1550	1	12.43	12.43
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	12.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111652	CABLE TIE'S,FLOOD LIGHT,	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE TIE'S,FLOOD LIGHT,	01 4145 1550	1	23.12	23.12
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	23.12
				Vendor Total ----->	1254.49

1421 PARK STREET *** VENDOR.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
161101752	PROFESSIONAL SERVICES FOR WATER STORAGE TANK	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010

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

8930 MORRO ROAD *** VENDOR.: HAN04 (HANLEY & FLEISHMAN,LLP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2765	PROFESSIONAL SERVICES-	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-	01 4110 2150	1	2235.00	2235.00
		(General Fund City Attorney Profl Services)			
0002	PROFESSIONAL SERVICES-DJ FARMS/PASADERA	01 2004	1	150.00	150.00
		(General Fund D.J. FARMS)			
0003	PROFESSIONAL SERVICES-RDA	26 4500 2150	1	60.00	60.00
		(RDA-Op.Fund Redevelopment Profl Services)			
0004	PROFESSIONAL SERVICES-WWTP	12 4425 2150	1	180.00	180.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0005	PROFESSIONAL SERVICES-USDA GRANT	30 4465 3150	1	60.00	60.00
		(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
				Invoice Extension ---->	2685.00
				Vendor Total ----->	2685.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120516	PROPERTY LEASE PAYMENT FOR BANDSHELL 12/2016	12-16	12/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROPERTY LEASE PAYMENT FOR BANDSHELL 12/2016	01 4300 2150	1	50.00	50.00
		(General Fund Parks & Rec Profl Services)			
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00

1340 VALLEY VISTA DRIVE STE200 *** VENDOR.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0026147IN SALES TAX 4TH QUARTER	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SALES TAX 4TH QUARTER	01	4105 2150	1 303.65	303.65
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	303.65
			Vendor Total ----->	303.65

1850 W. BETTERAVIA ROAD *** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0308698 ROLL-OFF 10/27/16-11/15/16	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ROLL-OFF 10/27/16-11/15/16	01	4300 2150	1 276.14	276.14
	(General Fund Parks & Rec Profl Services)			
			Invoice Extension ---->	276.14
			Vendor Total ----->	276.14

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
150642 FUEL	12-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01	4220 1560	1 219.11	219.11
	(General Fund Fire Fuels/Lubricant)			
0002 FUEL	10	4420 1560	1 319.76	319.76
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0003 FUEL	71	4454 1560	1 245.84	245.84
	(MEASURE A MEASURE A Fuels/Lubricant)			
0004 FUEL	12	4425 1560	1 257.52	257.52
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
			Invoice Extension ---->	1042.23

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
151124 FUEL	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01	4220 1560	1 248.50	248.50
	(General Fund Fire Fuels/Lubricant)			
0002 FUEL	10	4420 1560	1 181.08	181.08
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0003 FUEL	71	4454 1560	1 182.83	182.83
	(MEASURE A MEASURE A Fuels/Lubricant)			
0004 FUEL	12	4425 1560	1 175.74	175.74
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
			Invoice Extension ---->	788.15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
151139 FUEL	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01	4200 1560	1 593.84	593.84
	(General Fund Police Fuels/Lubricant)			
			Invoice Extension ---->	593.84
			Vendor Total ----->	2424.22

*** VENDOR.: HOV01 (GARY L. HOVING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: HOV01 (GARY L. HOVING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120216 REIMBURSEMENT FOR UNIFORM EQUIPMENT	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORM EQUIPMENT	01	4200 0450	1 400.00	400.00
	(General Fund Police Other Benefits)			
	Invoice Extension ---->			400.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120516 REIMBURSEMENT FOR MOBILE DEVICE (CONTRACT) 12/2016	12-16	12/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MOBILE DEVICE (CONTRACT) 12/2016	01	4200 1300	1 50.00	50.00
	(General Fund Police Bus Exp/Train)			
	Invoice Extension ---->			50.00
	Vendor Total ----->			450.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
843095 COMMUNICATION	12-16	11/21/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 COMMUNICATION	01	4405 1150	1 141.33	141.33
	(General Fund Bldg and Safety Communications)			
0002 COMMUNICATION	12	4425 1150	1 141.33	141.33
	(Wst.Wtr.Op.Fund Wastewater Communications)			
0003 COMMUNICATION	01	4200 1150	1 141.33	141.33
	(General Fund Police Communications)			
0004 COMMUNICATION	01	4120 1150	1 141.33	141.33
	(General Fund Finance Communications)			
0005 COMMUNICATION	01	4220 1150	1 141.33	141.33
	(General Fund Fire Communications)			
0006 COMMUNICATION	01	4105 1150	1 141.33	141.33
	(General Fund Administration Communications)			
0007 COMMUNICATION	10	4420 1150	1 141.33	141.33
	(Wtr. Oper. Fund Water Operating Communications)			
0008 COMMUNICATION	01	4300 1150	1 141.33	141.33
	(General Fund Parks & Rec Communications)			
0009 COMMUNICATION	10	4420 1150	1 28.30	28.30
	(Wtr. Oper. Fund Water Operating Communications)			
0010 COMMUNICATION	71	4454 1150	1 113.06	113.06
	(MEASURE A MEASURE A Communications)			
	Invoice Extension ---->			1272.00
	Vendor Total ----->			1272.00
				=====

406 W. BETTERAVIA STE B *** VENDOR.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101020897 BATTERY FOR CROWN VIC POLICE CAR (1180945) PLATES	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BATTERY FOR CROWN VIC POLICE CAR	01	4200 1500	1 128.76	128.76
	(General Fund Police Equipment Replc)			
	Invoice Extension ---->			128.76
	Vendor Total ----->			128.76
				=====

*** VENDOR.: IWA01 (STEVE IWASKO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120216 REIMBURSEMENT FOR UNIFORM	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

*** VENDOR.: IWA01 (STEVE IWASKO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORM	01	4200 0450	1 400.00	400.00
		(General Fund Police Other Benefits)		
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC4717 PLAN CHECK	12-16	11/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 PLAN CHECK	01	4405 2150	1 927.50	927.50
		(General Fund Bldg and Safety Profl Services)		
			Invoice Extension ---->	927.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI 12355 INSPECTIONS FOR 10/2016	12-16	11/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 INSPECTIONS FOR 10/2016	01	4405 2150	1 5164.75	5164.75
		(General Fund Bldg and Safety Profl Services)		
			Invoice Extension ---->	5164.75
			Vendor Total ----->	6092.25

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
94703 RFT-AUDITING SERVICE PUBLICATION	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 RFT-AUDITING SERVICE PUBLICATION	01	4105 1250	1 56.75	56.75
		(General Fund Administration Advertisin/Pub.)		
			Invoice Extension ---->	56.75
			Vendor Total ----->	56.75

P.O. BOX 742082 *** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
200085443 PROFESSIONAL SERVICES FOR 12/2016	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 12/2016	01	4140 0400	1 58.52	58.52
		(General Fund Non-Departmentl Health Insuranc)		
			Invoice Extension ---->	58.52
			Vendor Total ----->	58.52

4639 10TH STREET *** VENDOR.: MAR04 (JESUS A. MARTINEZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120516 REFUND FOR DEPOSIT OF LEROY PARK	12-16	12/05/16 N N N	A-NET30 FROM INVOICE	2010

4639 10TH STREET *** VENDOR.: MAR04 (JESUS A. MARTINEZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REFUND FOR DEPOSIT OF LEROY PARK	01	2044	1	75.00	75.00
			(General Fund Auditorium/Park Deposits)			
				Invoice Extension ---->		75.00
				Vendor Total ----->		75.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
14468857	RENTAL	12-16	11/30/16 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	42.50	42.50
			(Wst.Wtr.Op.Fund Wastewater Equip. Rental)			
				Invoice Extension ---->		42.50
				Vendor Total ----->		42.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
313760	ENGINE OIL, SPARK PLUG	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ENGINE OIL, SPARK PLUG	71	4454 1400	1	54.48	54.48
			(MEASURE A MEASURE A Equipment Maint)			
				Invoice Extension ---->		54.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
313836	FUEL CAP FOR HONDA REPLACES	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL CAP FOR HONDA REPLACES	71	4454 1400	1	12.12	12.12
			(MEASURE A MEASURE A Equipment Maint)			
				Invoice Extension ---->		12.12
				Vendor Total ----->		66.60

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2813	USDA GRANT FUNDING SUPPORT	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	USDA GRANT FUNDING SUPPORT	30	4465 2150	1	4465.35	4465.35
			(Wtr. Cap. Fund Water Capital Profl Services)			
				Invoice Extension ---->		4465.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2815	DJ FARMS CPS	12-16	11/14/16 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	7558.55	7558.55
			(General Fund D.J. FARMS)			
				Invoice Extension ---->		7558.55

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2816	PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	12-16	11/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	32	4470 3150	1	340.00	340.00
				(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)		
					Invoice Extension ---->	340.00
					Vendor Total ----->	12363.90
						=====

P.O. BOX 948 *** VENDOR.: NUT01 (NU-TECH PEST MANAGEMENT INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0122947	PROFESSIONAL SERVICE FOR 11/2016	12-16	11/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 11/2016	12	4425 2150	1	112.00	112.00
				(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		
					Invoice Extension ---->	112.00
					Vendor Total ----->	112.00
						=====

DEPT 56-8510102155 *** VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)
 P.O. BOX 78004

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3795542	INK	12-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	INK	01	4200 1550	1	10.79	10.79
				(General Fund Police Op Supp/Expense)		
					Invoice Extension ---->	10.79

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3934046	BINDERS	12-16	11/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BINDERS	01	4200 1550	1	56.11	56.11
				(General Fund Police Op Supp/Expense)		
					Invoice Extension ---->	56.11
					Vendor Total ----->	66.90
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120616	945 GUADALUPE-(CLOCK)	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	945 GUADALUPE-(CLOCK)	65	4485 1000	1	21.24	21.24
				(Quad.Light Dist Gdlpe Light Dis Utilities)		
					Invoice Extension ---->	21.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120716	303 OBISPO ST-WATER PUMP	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	303 OBISPO ST-WATER PUMP	10	4420 1000	1	5560.63	5560.63
				(Wtr. Oper. Fund Water Operating Utilities)		
					Invoice Extension ---->	5560.63

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616-A 5125 W. MAIN STREET	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 5125 W. MAIN STREET	12 4425 1000	1	12258.32	12258.32
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
			Invoice Extension ---->	12258.32
			Vendor Total ----->	17840.19

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19939 R&R SECURITY LIGHT,LIFT & REMOVED OLD LIGHTS	12-16	11/08/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 R&R SECURITY LIGHT,LIFT & REMOVED OLD LIGHTS	12 4425 2150	1	190.00	190.00
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->	190.00
			Vendor Total ----->	190.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1733091 ERASABLE INDEX DIVIDERS & PLASTIC INSERT	12-16	11/09/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ERASABLE INDEX DIVIDERS & PLASTIC INSERT	01 4105 1200	1	42.58	42.58
	(General Fund Administration Off Suppl/Postg)			
			Invoice Extension ---->	42.58

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1878111 5 CALENDARS	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 5 CALENDARS	01 4200 1200	1	53.53	53.53
	(General Fund Police Off Suppl/Postg)			
			Invoice Extension ---->	53.53

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1923141 STAPLE	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STAPLE	01 4220 1200	1	4.86	4.86
	(General Fund Fire Off Suppl/Postg)			
			Invoice Extension ---->	4.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1962451 ADDING MACHINE ROLL	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ADDING MACHINE ROLL	01 4120 1200	1	11.68	11.68
	(General Fund Finance Off Suppl/Postg)			
0002 MARKER,BROTHER T2,BATTERIES,BINDERS	01 4220 1200	1	133.66	133.66
	(General Fund Fire Off Suppl/Postg)			
			Invoice Extension ---->	145.34

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2088505 COPY PAPER	12-16	11/22/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 COPY PAPER	01	4120 1200	1 15.35	15.35
	(General Fund Finance Off Suppl/Postg)			
0002 COPY PAPER	01	4140 1200	1 164.11	164.11
	(General Fund Non-Departmentl Off Suppl/Postg)			
			Invoice Extension ---->	179.46

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19644817 HEAVY DUTY STAPLES	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 HEAVY DUTY STAPLES	01	4220 1200	1 6.48	6.48
	(General Fund Fire Off Suppl/Postg)			
			Invoice Extension ---->	6.48
			Vendor Total ----->	432.25

P.O. BOX 856158 *** VENDOR.: REA01 (READY REFRESH BY NESTLE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16K880953 5 GAL DRINKING WATER (WWTP)	12-16	11/26/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 5 GAL DRINKING WATER (WWTP)	12	4425 2150	1 39.47	39.47
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	39.47
			Vendor Total ----->	39.47

P.O. BOX 5680 *** VENDOR.: RED02 (REDWOOD TOXICOLOGY LABORATORY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
201610 DRUG TESTING	12-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 DRUG TESTING	01	4200 2350	1 15.75	15.75
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	15.75
			Vendor Total ----->	15.75

180 NORTH ASHWOOD AVENUE *** VENDOR.: RIN02 (RINCON CONSULTANTS, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
28441 PROFESSIONAL SERVICE	12-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE-ALVAREZ LOT LINE ADJUSTMENT	01	2085	1 531.25	531.25
	(General Fund Alvarez 2016-035-LLA)			
0002 PROFESSIONAL SERVICE-PLANNING GENERAL SERVICES	01	4405 2150	1 4398.75	4398.75
	(General Fund Bldg and Safety Profl Services)			
			Invoice Extension ---->	4930.00
			Vendor Total ----->	4930.00

BUSINESS OFFICE *** VENDOR.: SAN06 (SANTA BARBARA COUNTY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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BUSINESS OFFICE
 P.O. BOX 6427
 INVOICE-TYPE DESCRIPTION
 17-121 DISPATCH SERVICES FOR 12/2016
 *** VENDOR.: SAN06 (SANTA BARBARA COUNTY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-121 DISPATCH SERVICES FOR 12/2016	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISPATCH SERVICES FOR 12/2016	01 4200 2350 (General Fund Police Svcs.Other Agen)	1	2981.00	2981.00
0002 DISPATCH SERVICES FOR 12/2016	01 4220 2350 (General Fund Fire Svcs.Other Agen)	1	1491.00	1491.00
			Invoice Extension ---->	4472.00
			Vendor Total ----->	4472.00

300 N.SAN ANTONIO ROAD
 *** VENDOR.: SAN14 (SANTA BARBARA COUNTY EMS AGENCY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112816 EMT-RENEWAL FOR RYAN MACK	12-16	11/20/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 EMT-RENEWAL FOR RYAN MACK	01 4220 1300 (General Fund Fire Bus Exp/Train)	1	94.00	94.00
			Invoice Extension ---->	94.00
			Vendor Total ----->	94.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
150230 VEHICLE MAINTENANCE 2015 FORD EXPLORER (1329095)	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 VEHICLE MAINTENANCE 2015 FORD EXPLORER (1329095)	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	47.93	47.93
			Invoice Extension ---->	47.93
			Vendor Total ----->	95.86

240 EAST ROEMER WAY
 *** VENDOR.: SMO01 (SMOOTH INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-0921 MAINTENANCE REIMBURSEMENT FOR 10/2016	12-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MAINTENANCE REIMBURSEMENT FOR 10/2016	23 4461 1400 (LTF - Transit LTF Transit Equipment Maint)	1	5235.35	5235.35
			Invoice Extension ---->	5235.35
			Vendor Total ----->	20612.55

240 EAST ROEMER WAY *** VENDOR.: SMO01 (SMOOTH INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0002 LESS FARES AND PASSES FOR 10/2016	23	3511	-1 6528.06	-6528.06
		(LTF - Transit Fair Box Revenues)		
0003 CONTRACT REIMBURSEMENT FOR 10/2016	23	4461 2358	1 5437.04	5437.04
		(LTF - Transit LTF Transit LCTOP Exp)		
		Invoice Extension ---->		19521.53
		Vendor Total ----->		24756.88

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616 918 OBISPO ST	12-16	11/28/16 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	1 165.88	165.88
		(General Fund Building Mtce Utilities)		
		Invoice Extension ---->		165.88

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616-A VETS HALL	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 VETS HALL	01	4145 1000	1 75.80	75.80
		(General Fund Building Mtce Utilities)		
		Invoice Extension ---->		75.80

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616-B 4545 10TH STREET	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4545 10TH STREET	01	4145 1000	1 103.93	103.93
		(General Fund Building Mtce Utilities)		
		Invoice Extension ---->		103.93
		Vendor Total ----->		345.61

P.O. BOX 845703 *** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03005243 NUTS/BOLTS FOR SIGN INSTALLATIONS	12-16	11/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 NUTS/BOLTS FOR SIGN INSTALLATIONS	71	4454 1550	1 62.90	62.90
		(MEASURE A MEASURE A Op Supp/Expense)		
		Invoice Extension ---->		62.90

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03005365 NO PARKING SIGNS	12-16	11/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 NO PARKING SIGNS	71	4454 1550	1 1129.74	1129.74
		(MEASURE A MEASURE A Op Supp/Expense)		
		Invoice Extension ---->		1129.74
		Vendor Total ----->		1192.64

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 P.O. BOX 1888 *** VENDOR.: STA07 (STATE WATER BOARD ACCOUNTING OFFICE)
 ATTN: SSO FEES

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
SW0121777 ANNUAL PERMIT FEE FOR 07/16-07/2017 (342M20000107)	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ANNUAL PERMIT FEE FOR 07/16-07/2017 (342M20000107)	10 4420 2350	1	5986.00	5986.00
	(Wtr. Oper. Fund Water Operating Svcs.Other Agen)			
			Invoice Extension ---->	5986.00
			Vendor Total ----->	5986.00

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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
1411393 PROFESSIONAL SERVICES 01/01/17-01/31/17 (FINANCE	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES 01/01/17-01/31/17 (FINANCE	01 4120 2150	1	45.00	45.00
	(General Fund Finance Profl Services)			
			Invoice Extension ---->	45.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14036218 PROFESSIONAL SERVICES FOR 12/2016-FINANCE DEPT	12-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 12/2016-FINANCE DEPT	01 4120 2150	1	45.00	45.00
	(General Fund Finance Profl Services)			
			Invoice Extension ---->	45.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14065569 REPROGRAMMED MASTER CODE	12-16	11/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REPROGRAMMED MASTER CODE	01 4105 2150	1	103.00	103.00
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	103.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14109375 PROFESSIONAL SERVICES FOR 01/2017 (WWTP)	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 01/2017 (WWTP)	12 4425 2150	1	44.10	44.10
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	44.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14116763 PROFESSIONAL SERVICES (ADMIN) 01/2017	12-16	11/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES (ADMIN) 01/2017	01 4105 2150	1	45.00	45.00
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	45.00
			Vendor Total ----->	282.10

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
370706 3 TWOTONE BADGES,AND SILTONE BELT BUCKLE FOR FIRE	12-16	08/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 3 TWOTONE BADGES,AND SILTONE BELT BUCKLE FOR FIRE	01	4220 1550	1 385.98	385.98
		(General Fund Fire Op Supp/Expense)		
		Invoice Extension ---->		385.98
		Vendor Total ----->		385.98

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6175 PROFESSIONAL SERVICES PLAN FOR SERVERS&WORKSTATION	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES PLAN FOR SERVERS&WORKSTATION	01	4140 2150	1 2360.00	2360.00
		(General Fund Non-Departmentl Profl Services)		
		Invoice Extension ---->		2360.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6188 COMPUTER FOR MIKE	12-16	11/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMPUTER FOR MIKE	10	4420 1500	1 330.94	330.94
		(Wtr. Oper. Fund Water Operating Equipment Replc)		
0002 COMPUTER FOR MIKE	12	4425 1500	1 330.94	330.94
		(Wst.Wtr.Op.Fund Wastewater Equipment Replc)		
0003 COMPUTER FOR MIKE	71	4454 1500	1 330.94	330.94
		(MEASURE A MEASURE A Equipment Replc)		
0004 COMPUTER FOR MIKE	01	4145 1500	1 55.15	55.15
		(General Fund Building Mtce Equipment Replc)		
0005 COMPUTER FOR MIKE	01	4300 1500	1 55.15	55.15
		(General Fund Parks & Rec Equipment Replc)		
		Invoice Extension ---->		1103.12
		Vendor Total ----->		3463.12

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
360267187 PROFESSIONAL SERVICES FOR 11/2016	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 11/2016	01	4145 2150	1 140.00	140.00
		(General Fund Building Mtce Profl Services)		
		Invoice Extension ---->		140.00
		Vendor Total ----->		140.00

FILE 51122 *** VENDOR.: UNI15 (UNITED RENTALS NORTHWEST,INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
893795001 RENTAL (4 WEEKS)	12-16	11/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 RENTAL (4 WEEKS)	12	4425 2200	1 677.87	677.87
		(Wst.Wtr.Op.Fund Wastewater Equip. Rental)		
		Invoice Extension ---->		677.87
		Vendor Total ----->		677.87

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112316 COMMUNICATION-FROM 09/23/16-10/22/16 FIRE & PD	12-16	11/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-FROM 09/23/16-10/22/16 FIRE & PD	01 4220 1150	1	53.99	53.99
	(General Fund Fire Communications)			
0002 COMMUNICATION-FROM 09/23/16-10/22/16 FIRE & PD	01 4200 1150	1	54.00	54.00
	(General Fund Police Communications)			
			Invoice Extension ---->	107.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112816 COMMUNICATION-(FIRE DEPARTMENT)	12-16	11/08/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-(FIRE DEPARTMENT)	01 4220 1150	1	76.02	76.02
	(General Fund Fire Communications)			
			Invoice Extension ---->	76.02

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
775544129 COMMUNICATION	12-16	11/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION	01 4300 1150	1	14.90	14.90
	(General Fund Parks & Rec Communications)			
0002 COMMUNICATION	01 4145 1150	1	14.90	14.90
	(General Fund Building Mtce Communications)			
0003 COMMUNICATION	10 4420 1150	1	134.21	134.21
	(Wtr. Oper. Fund Water Operating Communications)			
0004 COMMUNICATION	12 4425 1150	1	117.82	117.82
	(Wst.Wtr.Op.Fund Wastewater Communications)			
0005 COMMUNICATION	71 4454 1150	1	78.04	78.04
	(MEASURE A MEASURE A Communications)			
0006 COMMUNICATION	01 4105 1150	1	53.77	53.77
	(General Fund Administration Communications)			
			Invoice Extension ---->	413.64
			Vendor Total ----->	597.65

2250 N. PREISKER LANE *** VENDOR.: VIS02 (VISTAPRINT INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120616 BANNERS & BUSINESS CARDS FOR GLADIATOR	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BANNERS & BUSINESS CARDS FOR GLADIATOR	57 4213 1550	1	125.02	125.02
	(Alcohol & Drug Drug & Alcohol Op Supp/Expense)			
			Invoice Extension ---->	125.02
			Vendor Total ----->	125.02

205 PARKVIEW SOUTH *** VENDOR.: \A002 (YESENIA ACOSTA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B61201 MQ CUSTOMER REFUND FOR ACO0006	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MQ CUSTOMER REFUND FOR ACO0006	10 2049	1	40.10	40.10
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
			Invoice Extension ---->	40.10
			Vendor Total ----->	40.10

217 E ORCHARD ST *** VENDOR.: \B002 (EDUARDO BAEZ-LOPEZ)

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

217 E ORCHARD ST *** VENDOR.: \B002 (EDUARDO BAEZ-LOPEZ)

UNIT B

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B61201 MQ CUSTOMER REFUND FOR BAE0001	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR BAE0001	10 2049	1	33.69	33.69
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				33.69
	Vendor Total ----->				33.69

4258 W 23RD LN *** VENDOR.: \R002 (JORGE RIVERA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B61201 MQ CUSTOMER REFUND FOR RIV0101	12-16	12/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR RIV0101	10 2049	1	25.14	25.14
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				25.14
	Vendor Total ----->				25.14

47.93 +
 5,255.55 +
 19,521.53 +
 105.88 +
 75.8 +
 103.93 +
 62.9 +
 1,129.74 +
 5,986. +
 45. +
 45. +
 103. +
 44.1 +
 45. +
 385.98 +
 2,360. +
 1,103.12 +
 140. +
 677.87 +
 415.64 +
 107.99 +
 76.02 +
 125.02 +
 157,837.27 =

** Total Invoices ----> 157936.20
 ** Total Checks ----> .00
 *** Total Purchases ---> 157936.20

Water Deposit 98.93
 \$ 157,837.27

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	12712.12					
01	2010		Accounts Payable//General Fund	-51688.72					
01	2044		Auditorium/Park Deposits//Gener	75.00					
01	2050		Employee Trust Fund//General Fu	7.00					
01	2065		CEDC Family//General Fund	262.50					
01	2073		Beachside Cooler-Peralta//Gener	610.00					
01	2075		Pioneer Street Apartments//Gene	680.00					
01	2082		OUR LADY OF GUADALUPE//General	75.00					
01	2085		Alvarez 2016-035-LLA//General F	681.25					
01	4105	1150	Administratio/Communication/Gen	195.10	2050.11	.00	2245.21	4600.00	2354.79
01	4105	1200	Administratio/Off Suppl/Pos/Gen	63.56	797.34	.00	860.90	1200.00	339.10
01	4105	1250	Administratio/Advertisin/Pu/Gen	56.75	833.05	.00	889.80	1200.00	310.20
01	4105	1560	Administratio/Fuels/Lubrica/Gen	33.00	55.58	.00	88.58	500.00	411.42
01	4105	2150	Administratio/Profl Service/Gen	451.65	891.25	.00	1342.90	2500.00	1157.10
01	4110	2150	City Attorney/Profl Service/Gen	2235.00	49487.33	.00	51722.33	80000.00	28277.67
01	4120	1150	Finance/Communication/General F	141.33	1269.23	.00	1410.56	3200.00	1789.44
01	4120	1200	Finance/Off Suppl/Pos/General F	65.87	1133.39	.00	1199.26	2700.00	1500.74
01	4120	2150	Finance/Profl Service/General F	682.62	8626.28	5.92	9314.82	14500.00	5185.18
01	4140	0400	Non-Departmen/Health Insura/Gen	58.52	2203.57	.00	2262.09	8000.00	5737.91
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen	164.11	1237.65	.00	1401.76	2200.00	798.24
01	4140	2150	Non-Departmen/Profl Service/Gen	2429.86	15746.06	.00	18175.92	30000.00	11824.08
01	4145	1000	Building Mtce/Utilities/General	796.88	10963.37	.00	11760.25	31500.00	19739.75
01	4145	1150	Building Mtce/Communication/Gen	14.90	64.08	.00	78.98	100.00	21.02
01	4145	1500	Building Mtce/Equipment Rep/Gen	55.15	39.32	.00	94.47	100.00	5.53
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	503.06	2317.11	.00	2820.17	9000.00	6179.83
01	4145	2150	Building Mtce/Profl Service/Gen	1208.59	7772.62	.00	8981.21	19000.00	10018.79
01	4200	0450	Police/Other Benefit/General Fu	1200.00	5191.66	.00	6391.66	20730.00	14338.34
01	4200	1150	Police/Communication/General Fu	195.33	3688.03	.00	3883.36	9000.00	5116.64
01	4200	1200	Police/Off Suppl/Pos/General Fu	53.53	592.29	.00	645.82	3000.00	2354.18
01	4200	1300<*>	Police/Bus Exp/Train/General Fu	925.08	11478.31	842.10	13245.49	9000.00	-4245.49
01	4200	1460	Police/Vehicle Maint/General Fu	481.58	2119.20	.00	2600.78	12000.00	9399.22
01	4200	1500	Police/Equipment Rep/General Fu	128.76	1745.15	.00	1873.91	8000.00	6126.09
01	4200	1550	Police/Op Supp/Expen/General Fu	147.86	4330.36	.00	4478.22	12000.00	7521.78
01	4200	1560	Police/Fuels/Lubrica/General Fu	593.84	5975.03	.00	6568.87	20000.00	13431.13
01	4200	2350	Police/Svcs.Other Ag/General Fu	3556.75	17533.92	.00	21090.67	80000.00	58909.33
01	4220	0450	Fire/Other Benefit/General Fund	280.17	349.24	.00	629.41	3229.00	2599.59
01	4220	1150	Fire/Communication/General Fund	271.34	1691.23	.00	1962.57	4600.00	2637.43
01	4220	1200	Fire/Off Suppl/Pos/General Fund	145.00	181.26	.00	326.26	2200.00	1873.74
01	4220	1300	Fire/Bus Exp/Train/General Fund	94.00	861.49	.00	955.49	5000.00	4044.51
01	4220	1460	Fire/Vehicle Maint/General Fund	6.48	601.94	.00	608.42	10300.00	9691.58
01	4220	1550	Fire/Op Supp/Expen/General Fund	1781.52	2601.34	.00	4382.86	10000.00	5617.14
01	4220	1560	Fire/Fuels/Lubrica/General Fund	467.61	1843.22	.00	2310.83	6000.00	3689.17
01	4220	2350	Fire/Svcs.Other Ag/General Fund	1491.00	7451.67	.00	8942.67	16000.00	7057.33
01	4300	1000	Parks & Rec/Utilities/General F	4437.60	14905.19	.00	19342.79	28000.00	8657.21

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4300	1150	Parks & Rec/Communication/Gener	156.23	771.84	.00	928.07	1900.00	971.93
01	4300	1500	Parks & Rec/Equipment Rep/Gener	55.15	.00	.00	55.15	700.00	644.85
01	4300	2150	Parks & Rec/Profl Service/Gener	328.74	9932.43	.00	10261.17	26000.00	15738.83
01	4405	1150	Bldg and Safe/Communication/Gen	141.33	1011.31	.00	1152.64	2500.00	1347.36
01	4405	2150	Bldg and Safe/Profl Service/Gen	10491.00	41179.55	.00	51670.55	240000.00	188329.45
Fund (01) Total ---->				.00	241523.00	848.02	278956.87	740459.00	461502.13
=====									
10	2010		Accounts Payable//Wtr. Oper. Fu	-39538.60					
10	2049		Interim Refunds Payable - MQ//W	98.93					
10	4420	1000	Water Operati/Utilities/Wtr. Op	5560.63	32247.56	.00	37808.19	110000.00	72191.81
10	4420	1150	Water Operati/Communication/Wtr	303.84	1688.41	.00	1992.25	4500.00	2507.75
10	4420	1400	Water Operati/Equipment Mai/Wtr	220.36	512.35	.00	732.71	1500.00	767.29
10	4420	1500	Water Operati/Equipment Rep/Wtr	330.94	973.11	.00	1304.05	3000.00	1695.95
10	4420	1535	Water Operati//Wtr. Oper. Fund	1670.23	9797.76	.00	11467.99	50000.00	38532.01
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	5256.50	11455.27	.00	16711.77	40000.00	23288.23
10	4420	1553	Water Operati/State Water P/Wtr	13490.95	359778.02	.00	373268.97	775000.00	401731.03
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	500.84	1670.16	.00	2171.00	5000.00	2829.00
10	4420	2150	Water Operati/Profl Service/Wtr	6119.38	19071.00	.00	25190.38	100000.00	74809.62
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	5986.00	29957.94	.00	35943.94	45000.00	9056.06
Fund (10) Total ---->				.00	467151.58	.00	506591.25	1134000.00	627408.75
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-18393.62					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	12650.23	75920.31	.00	88570.54	175000.00	86429.46
12	4425	1150	Wastewater/Communication/Wst.Wt	259.15	1513.71	.00	1772.86	3500.00	1727.14
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	330.94	.00	.00	330.94	2500.00	2169.06
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	745.09	7625.59	.00	8370.68	27000.00	18629.32
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	433.26	3296.47	.00	3729.73	8000.00	4270.27
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1742.46	20135.89	.00	21878.35	100000.00	78121.65
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	778.83	232.09	.00	1010.92	5000.00	3989.08
12	4425	2350	Wastewater/Svcs.Other Ag/Wst.Wt	228.27	4455.98	.00	4694.25	22500.00	17805.75
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	10224.96	.00	11450.35	43000.00	31549.65
Fund (12) Total ---->				.00	123415.00	.00	141808.62	386500.00	244691.38
=====									
20	2010		Accounts Payable//Gas Tax Fund	-10607.50					
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	10607.50	20815.50	.00	31423.00	75000.00	43577.00
Fund (20) Total ---->				.00	20815.50	.00	31423.00	75000.00	43577.00
=====									
23	2010		Accounts Payable//LTF - Transit	-24756.88					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
23	3511		<*>Fair Box Revenues//LTF - Transi		-6528.06	-18486.12	.00	-25014.18	-75000.00	-49985.82
23	4461	1400	LTF Transit/Equipment Mai/LTF -		5235.35	21469.23	.00	26704.58	65000.00	38295.42
23	4461	2354	LTF Transit/Contract Svcs/LTF -		20612.55	51373.82	.00	71986.37	312000.00	240013.63
23	4461	2358<*>	LTF Transit/LCTOP Exp/LTF - Tra		5437.04	14684.24	.00	20121.28	5000.00	-15121.28
Fund (23) Total ---->					.00	69041.17	.00	93798.05	307000.00	213201.95
26	2010		Accounts Payable//RDA-Op.Fund		-580.38					
26	2300		Loan Payable//RDA-Op.Fund		404.88					
26	4500	2150<*>	Redevelopment/Profl Service/RDA		175.50	5541.70	325.00	6042.20	.00	-6042.20
Fund (26) Total ---->					.00	5541.70	325.00	6042.20	.00	-6042.20
30	2010		Accounts Payable//Wtr. Cap. Fun		-7375.35					
30	4465	2150<*>	Water Capital/Profl Service/Wtr		4465.35	2595.00	.00	7060.35	.00	-7060.35
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr		2910.00	14096.30	.00	17006.30	500000.00	482993.70
Fund (30) Total ---->					.00	16691.30	.00	24066.65	500000.00	475933.35
32	2010		Accounts Payable//Wstwtr.Cap.Fu		-1990.00					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst		1990.00	11541.60	.00	13531.60	600000.00	586468.40
Fund (32) Total ---->					.00	11541.60	.00	13531.60	600000.00	586468.40
57	2010		Accounts Payable//Alcohol & Dru		-132.02					
57	4213	1000	Drug & Alcoho/Utilities/Alcohol		7.00	35.00	.00	42.00	150.00	108.00
57	4213	1550	Drug & Alcoho/Op Supp/Expen/Alc		125.02	601.11	.00	726.13	2200.00	1473.87
Fund (57) Total ---->					.00	636.11	.00	768.13	2350.00	1581.87
60	2010		Accounts Payable//Guad.Assmt.Di		-106.96					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As		106.96	3714.00	.00	3820.96	10000.00	6179.04
Fund (60) Total ---->					.00	3714.00	.00	3820.96	10000.00	6179.04
65	2010		Accounts Payable//Guad.Light Di		-21.24					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li		21.24	15855.80	.00	15877.04	55000.00	39122.96
Fund (65) Total ---->					.00	15855.80	.00	15877.04	55000.00	39122.96
71	2010		Accounts Payable//MEASURE A		-2744.93					

REPORT.: Dec 07 16 Wednesday
 RUN...: Dec 07 16 Time: 15:34
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary December 07, 2016
 Accounting Period is December, 2016

PAGE: 031
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	1000	MEASURE A/Utilities/MEASURE A	190.16	803.43	.00	993.59	2500.00	1506.41
71	4454	1150	MEASURE A/Communication/MEASURE	191.10	868.51	.00	1059.61	2000.00	940.39
71	4454	1400	MEASURE A/Equipment Mai/MEASURE	66.60	38.96	.00	105.56	2000.00	1894.44
71	4454	1500	MEASURE A/Equipment Rep/MEASURE	330.94	.00	.00	330.94	3000.00	2669.06
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	1521.90	2188.62	.00	3710.52	17500.00	13789.48
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	428.67	1623.14	.00	2051.81	8000.00	5948.19
71	4454	2150	MEASURE A/Profl Service/MEASURE	15.56	3620.48	308.42	3944.46	20000.00	16055.54
Fund (71) Total ---->				.00	9143.14	308.42	12196.49	55000.00	42803.51

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 13, 2016



Prepared by:
Cruz Ramos, City Administrator

SUBJECT: Second Reading of Ordinance No. 2016-458.

BACKGROUND:

At the November 10, 2016 special meeting, the City Council introduced for first reading an ordinance amending Title 15 of the Guadalupe Municipal Code to adopt Revised Model Building and other Codes.

The attached ordinance is before Council for second reading and adoption. If adopted, the Ordinance will go into effect 30 days after adoption.

ATTACHMENTS:

Ordinance No. 2016-458

ORDINANCE NO. 2016-458
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
GUADALUPE AMENDING TITLE 15 OF THE GUADALUPE MUNICIPAL
CODE TO ADOPT REVISED MODEL BUILDING AND OTHER CODES

WHEREAS, Title 15 of the Municipal Code of the City of Guadalupe has provided minimum standards to safeguard life or limb, health, property and public welfare by regulating the construction, quality of materials, use, and occupancy, location and maintenance of all buildings and structures within this jurisdiction and certain equipment; and

WHEREAS, Title 15, Chapter 15.04 – Adoption of Building Codes has not been comprehensively updated since January 1, 2008; and

WHEREAS, it is deemed to be in the best interest of the City to update and amend Title 15 of the Municipal Code to be consistent with the State of California Building Standards Commission and to account for new building construction standards.

WHEREAS, the 2016 California Building Code contains twelve Subjects that incorporate public health, life safety, and general welfare standards used in the design and construction of buildings in California. The California codes incorporate the latest national standards in the International Building Code, International Fire Code, and the 2015 National Electrical Code.

WHEREAS, the City Council hereby finds that the City of Guadalupe is bisected by a state highway, California Highway 1, which traverses the Santa Maria River in the north/south direction, and is subject to floods and earthquakes which could create impassable roads and collapsed bridges. Emergency personnel responding to a fire may be unduly impeded or delayed in accomplishing an emergency response as a result of this situation, with the potential result of undue and unnecessary risk to the protection of life and public safety, particularly in those buildings or structures without the protection of automatic fire sprinklers. The afore-described conditions support the imposition of more stringent protection requirements than those set forth in the California State Building Standards Code.

WHEREAS, It is the intent of the City of Guadalupe to ensure enactment of the standards herein as of January 1, 2017, when the new California Building Code becomes effective, to protect the public welfare, health and safety.

NOW THEREFORE, the City Council of the City of Guadalupe does ordain as follows:

Section 1. Existing Chapter 15.04 of Title 15 to the Guadalupe Municipal Code is hereby repealed, and is replaced with a new Chapter 15.04, to read as follows:

15.04.010 Codes adopted.

The following codes are hereby adopted as the Building Code, Residential code, Administrative code, Electrical code, Plumbing code, Mechanical code, Energy code, Green Building Standards code and Referenced Standards code of the City of Guadalupe, and are incorporated herein as if fully set forth, with such further incorporation and amendment of individual sections and appendices as follow below:

- A. 2016 California Building Code, Volumes one and two.
- B. 2016 California Residential Code.

- C. 2016 California Administrative Code.
- D. 2016 California Electrical Code.
- E. 2015 National Electrical Code (NEC).
- F. 2016 California Plumbing Code.
- G. 2016 California Mechanical Code.
- H. 2016 California Energy Code.
- I. 2016 California Green Building Standards Code.
- J. 2016 California Referenced Standards Code.

15.04.020 California Building Code Adoption

Adopt the 2016 California Building Code and amend or adopt the following sections and appendices:

- 1. Appendix A----- Employee Qualifications (adopt entire appendix chapter)
- 2. Appendix B----- Board of Appeals (adopt entire appendix chapter)
- 3. Appendix C----- Group U-Agricultural Buildings (adopt entire appendix chapter)
- 4. Appendix D----- Fire Districts (adopt entire appendix chapter)
- 5. Appendix F----- Rodent proofing (adopt entire appendix chapter)
- 6. Appendix G----- Flood Resistant Construction (adopt entire appendix chapter)
- 7. Appendix H----- Signs (adopt entire appendix chapter)
- 8. Appendix I----- Patio Covers (adopt entire appendix chapter)
- 9. Appendix J----- Grading (adopt entire appendix chapter)
- 10. Appendix L----- Earthquake Recording Instrumentation (adopt entire appendix chapter)
- 11. Appendix M----- Tsunami-Generated Flood Hazard (adopt entire appendix chapter)

15.04.030 California Plumbing Code Adoption

Adopt the 2016 California Plumbing Code and amend or adopt the following sections:

- 1. Appendix A----- (adopt entire appendix chapter)
- 2. Appendix B----- (adopt entire appendix chapter)
- 3. Appendix C----- (adopt entire appendix chapter)
- 4. Appendix D----- (adopt entire appendix chapter)
- 5. Appendix E----- (adopt entire appendix chapter)
- 6. Appendix F----- (adopt entire appendix chapter)
- 7. Appendix G----- (adopt entire appendix chapter)
- 8. Appendix H----- (adopt entire appendix chapter)
- 9. Appendix I----- (adopt entire appendix chapter)
- 10. Appendix J----- (adopt entire appendix chapter)
- 11. Appendix K----- (adopt entire appendix chapter)
- 12. Appendix L----- (adopt entire appendix chapter)

15.04.040 California Mechanical Code Adoption

Adopt the 2016 California Mechanical Code and amend or adopt the following sections:

- 1. Appendix A----- (adopt entire appendix chapter)
- 2. Appendix B----- (adopt entire appendix chapter)
- 3. Appendix C----- (adopt entire appendix chapter)
- 4. Appendix D----- (adopt entire appendix chapter)
- 5. Appendix E----- (adopt entire appendix chapter)

6. Appendix F-----(adopt entire appendix chapter)

7. Appendix G-----(adopt entire appendix chapter)

Section 2. The City Clerk of the City of Guadalupe is hereby authorized and directed to transmit a copy of this ordinance to the California Building Standards Commission as required by the California Health and Safety Code Section 17958.7.

Section 3. If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of the ordinance. The City of Guadalupe hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact than one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

Section 4. Nothing in this ordinance or in the Codes hereby adopted shall be constructed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause of causes of action acquired or existing, under any act or ordinance hereby repealed as cited in previous Codes; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 5. Within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City.

Section 6. Savings and Interpretation Clause. This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state law, including, without limitation, the Government Code of the State of California. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid as applied to a particular appeal, the validity of this ordinance and its sections, subsections and clauses in regards to other contracts, shall not be affected.

INTRODUCED at a special meeting of the City Council held this 10th day of November, 2016 on motion of Councilmember JERRY BEATTY, seconded by Councilmember ARISTON JULIAN, and on the following roll call vote, to wit:

AYES: 4 Beatty, Ponce, Lizalde, Julian
NOES: 0
ABSENT: 1 Rubalcaba
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this 13th day of December, 2016 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Joice Earleen Raguz, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By: _____
David M. Fleishman, City Attorney

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 13, 2016


Prepared by
Cruz Ramos, City Administrator

SUBJECT: Second Reading of Ordinance No. 2016-459.

BACKGROUND:

At the November 10, 2016 special meeting, the City Council introduced for first reading an ordinance repealing Ordinance No. 2016-403 and adopting a new Chapter 8 of the Title 15 of the Guadalupe Municipal Code.

The attached ordinance is before Council for second reading and adoption. If adopted, the Ordinance will go into effect 30 days after adoption.

ATTACHMENTS:

Ordinance No. 2016-459

ORDINANCE NO. 2016-459
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA,
REPEALING ORDINANCE 2010-403 AND ADOPTING A NEW CHAPTER 8 OF
TITLE 15 OF THE GUADALUPE MUNICIPAL CODE

WHEREAS, the State of California has recently adopted the 2016 California Fire Code which will become effective January 1, 2017; and

WHEREAS, it is the desire and intent of the City Council of the City of Guadalupe to provide citizens with the greatest degree of fire, life and structural safety in buildings in the most cost effective manner by adopting that body of regulations referred to as the 2016 California Fire Code with amendments specific to the City of Guadalupe; and

WHEREAS, the California Health and Safety Code Section 17958.5 and Section 18941.5 require the City Council, before making any modifications or changes to the California Fire Code, to make an express finding that each such modification or change is needed; and

WHEREAS, California Health and Safety Code Section 17958.7 requires that such changes must be determined to be reasonably necessary because of local climatic, geological, or topographical conditions; and

WHEREAS, such findings must be made available as a public record and a copy thereof with each such modification or change shall be filed with the State of California Building Standards Commission; and

WHEREAS, it is the intent of the City of Guadalupe to enact the 2016 California Fire Code with the amendments written below and shall become effective January 1, 2017:

THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, DOES ORDAIN
AS
FOLLOWS:

Section 1. Findings: Pursuant to Health and Safety Code Section 17958.7, the City Council finds that the following conditions exist locally which require that amendments be made to the 2016 California Fire Code in order to protect the public health, safety, and welfare:

A. Climatic Conditions

1. Santa Barbara and San Luis Obispo Counties are in an area of high fire risk and the local area regularly experiences high wind conditions, high temperatures, and low humidity. These winds, which can cause small fires which spread quickly, are a contributing factor to the high fire danger in the area, which create a potential for localized disasters which could reduce the availability of mutual aid firefighting resources;
2. The City of Guadalupe is located in a semi-arid Mediterranean type climate which predisposes all fuels to rapid ignition and spread of fire. Therefore, there exists a need for additional fire protection measures.
3. The watershed upstream of the City experienced major wildland fire over the years which resulted in significant destruction of the vegetation and has created the potential

for a dramatic increase in water flow through the Santa Maria River. The Santa Maria River Levee bordering the northern edge of the City terminates at the intersection of Highway 1 and from that point west, there is no protection for the City from flooding due to high flows in the Santa Maria River. This potential for significant flooding could place an extraordinary draw upon local emergency resources, and the need for additional requirements for fire protection as set forth in the amendments are necessary to supplement the capabilities of local emergency resources in time of a flood emergency;

B. Geographic Conditions

1. The Guadalupe area is in close proximity to several active seismic faults and amendments to the State Fire Code are necessary to supplement the capabilities of local emergency resources in time of an area-wide earthquake;
2. The City has potential for limited access for mutual aid resources. Access from the north is via one bridge over the Santa Maria River and from the south through several cuts in local mountains. In the event of an earthquake, flood, or other incident, the availability of assistance from outside of the local area could be compromised. Amendments to the State Fire Code are necessary to ensure the City can meet the needs of the residents during these events.
3. The City of Guadalupe is located, at its westernmost part, approximately three and a half miles from the ocean. The city's typical ground water level is at fifty feet with the areas of the city at levels as shallow as six to ten feet. This conditions makes the City more prone to subsidence issues than most inland communities.
4. Soil formation within Guadalupe has been strongly influenced by the Santa Maria River floodplain. Soils underlying and surrounding the City are alluvial in nature consisting primarily of sandy loams and silty clay loams. This low coastal plain and valley bottom with alluvial deposits and areas with high groundwater make the City susceptible to ground liquefaction.

Section 2. Repeal of Current Fire Code. Ordinance 2010-403, adopting the 2010 California Fire Code is hereby repealed in its entirety.

Section 3. Adoption of Fire Code. A new Chapter 8 of Title 15 of the Guadalupe Municipal Code is hereby adopted to read as follows:

15.08.010 Adoption. The California Fire Code, 2016 edition as published by the State of California, and subsequent editions as adopted by the State of California, are adopted by reference subject to the additions, deletions and amendments set forth in this chapter.

15.08.020 2016 California Fire Code amendments.

CHAPTER 1 SCOPE AND ADMINISTRATION

101 SCOPE AND GENERAL REQUIREMENTS

101.1 Title. These regulations shall be known as the *Fire Code of the City of Guadalupe*, hereinafter referred to as "this code."

104 GENERAL AUTHORITY AND RESPONSIBILITY

104.1.1 Peace Officer Powers. The Fire Chief, Fire Captains, Fire Inspectors, and other personnel as authorized by the Fire Chief shall have the powers of police officers in performing duties under this code and shall have powers of peace officers as provided by California Penal Code Section 830.37 and shall have authority to issue citations.

104.11 Authority at Fires and Other Emergencies. The Fire Chief or designee in charge at the scene of a fire or other emergency involving the protection of life, environment, or property or any part thereof, shall have the authority to direct such operation as necessary to extinguish or control any fire, perform any rescue operation, investigate the existence of suspected or reported fires, gas leaks or other hazardous conditions or situations, or take any other action necessary in the reasonable performance of duty. In the exercise of such power, the Fire Chief or designee is authorized to prohibit any person, vehicle, vessel or thing from approaching the scene and is authorized to remove, or cause to be removed or kept away from the scene, any person, vehicle, vessel or thing which could impede or interfere with the operations of the Fire Department and, in the judgment of the Fire Chief or designee, any person not actually and usefully employed in the extinguishing of such fire or in the preservation of the environment and property in the vicinity thereof.

105 PERMITS

105.6 Required operational permits. The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through 105.6.48 of the California Fire Code.

106 INSPECTIONS

106.1 Inspection authority. The fire code official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises in accordance with Section 104.3 of the California Fire Code for the purpose of enforcing this code.

108 BOARD OF APPEALS

108.1 Board of Appeals. In order to hear and decide appeals of orders, decisions or determinations made by the Fire Code Official relative to the application an interpretation of this code, there shall be and is hereby created a Board of Appeals. The Board of Appeals shall be appointed by the governing body and shall hold office at its pleasure. The Fire Code Official shall be an ex officio member of said Board but shall have no vote on any matter before the

Board. The Board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Fire Code Official.

108.1.1 Appeals Process. Whenever a Fire Inspector or other Fire Department member disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of this code do not apply or that the true intent and meaning of this code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Fire Inspector or other Fire Department member to the Fire Chief IN WRITING within 15 calendar days from the date of the decision.

108.1.2 Appeals Process. Whenever the Fire Chief disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of this code do not apply or that the true intent and meaning of this code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Fire Chief to the Board of Appeals IN WRITING within 15 calendar days from the date of the decision.

109 VIOLATIONS

109.2 Owner/occupant responsibility. Correction and abatement of violations of this code shall be the responsibility of the owner or owners authorized agent. Where an occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the abatement of such hazardous conditions.

109.4 Violation—Penalties. Persons who shall violate a provision of this code, the Guadalupe Municipal Code, or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the Fire Code Official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$1,000.00 or by imprisonment not exceeding 180 calendar days, or both such fine and imprisonment for each violation. Each day that a violation continues after due notice has been served shall be deemed a separate offense. The Fire Code Official may also cause an administrative action to be initiated in accordance with Title 1, Chapters 1.10 and 1.11 of the Guadalupe Municipal Code.

111 STOP WORK ORDER

111.4 Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of a misdemeanor and subject to the penalties set forth in Section 109.4 of this code. The Fire Code Official may also cause an administrative action to be initiated in accordance with Title 1, Chapters 1.10 and 1.11 of the Guadalupe Municipal Code.

114 FIRE WATCH

114.1 When Required. Fire watch shall be provided as follows:

1. When required by other sections of this code.
2. When the Fire Code Official deems a condition essential for public safety.
3. When the Fire Code Official determines that conditions may result in a rekindle.

114.1.1 Financial Responsibility. The property owner, the tenant or occupant in control of the premises shall be responsible for all costs of providing a fire watch.

114.2 Qualifications. Personnel assigned to fire watch duties shall possess the following minimum qualifications:

1. Shall be at least 18 years of age.
2. Shall be able to speak, read, write and understand English.
3. Shall be capable of executing the duties and responsibilities as specified in 114.4.
4. Shall be capable of operating a mobile telephone device and/or portable radio.
5. Shall be capable of inspecting all portions of their assigned watch area.

114.3 Number and Hours. The Fire Code Official shall specify the minimum number of fire watch personnel required and the hours during which they must be present based on the conditions and size of the facility.

114.4 Duties and Responsibilities. Duties and responsibilities of persons assigned fire watch duties include, but are not limited to the following:

1. To know the address of the facility being watched.
2. To be equipped with a mobile telephone device that can be used to contact 9-1-1 or a portable radio that can be used to communicate with a constantly attended security/communications center.
3. To continuously make rounds and monitor all assigned areas.
4. To immediately report any sign of smoke, fire or other emergency to 9-1-1 or to the security/communications center.
5. To activate the building fire alarm system when the building is equipped with such a system or notify those present to evacuate the building or area.
6. To assist with the evacuation of people present in the area.
7. To keep a fire watch log that, as a minimum, includes the following information:
 - a. Identifies the building or area by name and address that is under watch.
 - b. The date and time each round or tour is completed, plus comments on what was observed. Each entry shall contain the name and signature of the person conducting the watch.
 - c. Fire watch logs shall be immediately accessible for review by the Fire Code Official. A copy of the fire watch log shall be retained by the owner or agent of the facility being protected.
8. To continue the fire watch until permission has been received from the Guadalupe Fire Department to terminate the fire watch activities.
9. Fire watch personnel shall not be assigned additional duties during their fire watch tour.

CHAPTER 3 GENERAL REQUIREMENTS

304 COMBUSTIBLE WASTE MATERIAL

304.1.2 Vegetation. Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance requirements in urban/wildland interface areas shall be in

accordance with Chapter 49. Refer to Guadalupe Municipal Code Chapter 8.16 for weed, trash and debris removal and abatement procedures.

307 OPEN BURNING, RECREATIONAL FIRES AND PORTABLE OUTDOOR FIREPLACES

307.1.1 Prohibited Open Burning. A person shall not burn any combustible refuse in any open outdoor fire within the City. Burning in any incinerator is prohibited except with a permit issued by the Fire Code Official and in accordance with Federal, State and Local requirements.

EXCEPTIONS:

1. Barbeque and recreational fires (camp fires).
2. Agricultural burning with a permit issued by the Fire Code Official and in accordance with Federal, State and Local requirements.
3. Fires set under public authority.

308 OPEN FLAMES

308.1.4 Open-Flame Cooking Devices. Charcoal burners and other open-flame cooking devices shall not be operated on combustible balconies or within 10 feet (3,048 mm) of combustible construction.

308.1.4.1 Liquefied-Petroleum-Gas-Fueled Cooking Devices. LP-gas burners having an LP-gas container shall not be located on combustible balconies or within 10 feet (3,048 mm) of combustible construction.

311 VACANT PREMISES

311.1 General. Temporarily unoccupied buildings, structures, premises or portions thereof, including tenant spaces, or buildings damaged by fire or other disaster shall be safeguarded and maintained in accordance with this section.

311.1.1 Abandoned Premises. Buildings, structures and premises for which an owner cannot be identified or located by dispatch of a certificate of mailing to the last known or registered address, which persistently or repeatedly becomes unprotected or unsecured, which have been occupied by unauthorized persons or for illegal purposes, or which present a danger of structural collapse or fire spread to adjacent properties shall be considered abandoned, declared unsafe and abated by demolition or rehabilitation as directed by the Building Official and Fire Code Official.

311.1.3 Buildings or Property Damaged by Fire or Disaster. The owner, occupant, or other person having under their control any property or materials on property damaged by fire or other disaster, when access by the public is possible, shall secure the property either by

boarding up all openings, fencing, barricading, or other appropriate measures as approved by the Fire Code Official. Within 15 calendar days after written notice by the Fire Code Official to do so has been served, all debris, and/or damaged materials shall be removed from the property and deposited in accordance with Federal, State, and Local requirements or proof of contractual arrangements that have been made for demolition, replacement, or repair of all fire or disaster damaged structures remaining on the property.

311.1.4 Authority to Secure Property Damaged by Fire or Other Disaster. The Fire Code Official shall be empowered to initiate necessary actions to secure property damaged by fire or other disaster and/or remove and dispose of debris, and other damaged materials when, after giving notice to the owner of record of the property, the owner fails to secure the property and/or remove debris as ordered by the Fire Code Official.

311.1.5 Cost Recovery. The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of securing property damaged by fire or other disaster and/or removing and disposing of debris, and other damaged materials when, after giving notice to the owner of record of the property, the owner fails to secure the property and/or remove debris and the City provides the service either through the use of City resources or a contractor.

312 VEHICLE IMPACT PROTECTION

312.2 Guard Posts. Guard posts shall comply with all of the following requirements:

1. Constructed of steel not less than 4 inches (102 mm) in diameter and concrete filled.
2. Spaced not more than 3 feet (914 mm) between posts on center.
3. Set not less than 3 feet (914 mm) deep in a concrete footing of not less than 18-inch (458 mm) diameter.
4. Set with the top of the posts not less than 3 feet (914 mm) above ground.
5. Located not less than 3 feet (914 mm) from the protected object.

316 HAZARDS TO FIRE FIGHTERS

316.7 Fog, Smoke or Gas Emitting Systems. No system or device shall be installed in any building or portion of a building which, as a part of its operation discharges any fog, gas, smoke, vapor, liquid, or other product when the design of the system discharge is to obscure the vision of any person, cause disorientation, or incapacitate any person within the building or portion thereof. Nothing in this section is intended to preclude the connection of an alarm system to any fire suppression system.

CHAPTER 4 EMERGENCY PLANNING AND PREPAREDNESS

401 GENERAL

401.3.4 Hazardous Materials Events. In the event an unplanned or unwanted release of hazardous materials occurs on a property, the owner or occupant shall immediately report such condition to the Fire Department.

403 EMERGENCY PREPAREDNESS REQUIREMENTS

403.12.1.2 Duties. Duties for persons assigned fire watch responsibility in places of assembly shall be in accordance with Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4.

CHAPTER 5 FIRE SERVICE FEATURES

503 FIRE APPARATUS ACCESS ROADS

503.4.2 Removal of Obstructions. The Fire Code Official shall have the power and authority to remove or cause to be removed, without notice, any vehicle, vessel, or thing parked or placed in violation of any or all sections of this code. The owner of any item so removed shall be responsible for all charges connected therewith.

503.4.3 Cost Recovery. The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of removal and storage of any vehicle, vessel, or thing parked or placed in violation of any or all sections of this code when the City provides the service either through the use of City resources or a contractor.

503.6.1 Electrically Operated Gates. All electrically operated gates which are installed across required fire access roads or pathways shall have a Knox brand access switch installed which will open the gate. The switch shall be installed so it will open the gate and the gate will remain in the open position until re-set by the Fire Department. The gate shall have a manual means of opening in the event of a power failure and shall be accessible from the exterior of the property.

503.6.2 Manually Operated Gates. All manually operated gates installed across required fire access roads or pathways and which are locked shall have a Knox brand padlock installed. The Knox padlock shall be integrated with any other lock in such a manner as to allow the gate to be opened by unlocking the Knox padlock only.

505 PREMISES IDENTIFICATION

505.1 Address Numbers. New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches in height with a minimum stroke width of 0.5 inch (12.7 mm) for residential occupancies and 6 inches (152 mm) high with a minimum stroke width of 0.75 inch (19 mm) for commercial and industrial occupancies. Numbers and/or letters of larger size may be required based on the size and design of the building or group of buildings.

505.1.1 Rear Door Address Numbers. All commercial and industrial buildings with access via an alley or other similar roadways shall have the address number, unit or suite number, and street name provided on or adjacent to the rear door of the building or tenant space. These numbers shall contrast with their background. Address and suite numbers shall be Arabic numerals or alphabet letters, shall be a minimum of 6 inches (152 mm) high with a minimum stroke width of 0.75 inch (19 mm). The street name shall be a minimum of 4 inches in height

with a minimum stroke width of 0.5 inch (12.7 mm). Numbers and/or letters of larger size may be required based on the size and design of the building or group of buildings.

505.1.2 Address Directory. All buildings, or groups of buildings served by an alley, private driveway or similar roadway system, shall be provided with an address directory at every entrance to the property. The design of the directory shall be in accordance with standards set forth by the Fire Code Official. The directory shall be maintained by the property owner, Homeowner's Association, or other individual or group in charge of the property.

506 KEY BOXES

506.1 Where Required. All new commercial occupancies shall have a Knox brand key box installed as directed by the Fire Code Official. Existing commercial occupancies shall install a Knox key box as directed by the Fire Code Official when a Building Permit is obtained for any work. The key box shall contain keys that will allow the Fire Department access to all portions of the building. The keys shall have a tag affixed identifying their purpose.

506.1.1 Locks. All gates or similar barriers across required Fire Department access roads or pathways shall have a Knox brand padlock installed in addition to any lock placed by the property owner or tenant. The Knox padlock shall be integrated with any other lock in such a manner as to allow the gate to be opened by unlocking the Knox padlock only.

506.2 Key Box Maintenance. The owner, manager or other person in charge of a property shall notify the Fire Code Official and provide new key(s) when a lock is changed or re-keyed within 5 working days of the change. Upon notification, the Fire Code Official will make arrangements to place the new key(s) in the key box.

506.3 Responsibility. Correction and abatement of violations of section 506.1 and 506.1.1 of this code shall be the responsibility of the owner or owners authorized agent.

507 FIRE PROTECTION WATER SUPPLIES

507.5.4.1 Removal of Obstructions. The Fire Code Official shall have the power and authority to remove or cause to be removed, without notice, posts, fences, vehicles, growth, trash, storage and other materials or objects or thing parked or placed in violation of Section 507.5.4. The owner of any item so removed shall be responsible for all charges connected therewith.

507.5.4.2 Cost Recovery. The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of removal and storage of any posts, fences, vehicles, growth, trash, storage and other materials or objects or thing parked or placed in violation of Section 507.5.4 when the City provides the service either through the use of City resources or a contractor.

507.5.5 Clear Space Around Hydrants. A 5-foot (1.5 m) clear space shall be maintained around the circumference of fire hydrants except as otherwise approved by the Fire Code Official.

509 FIRE PROTECTION AND UTILITY EQUIPMENT IDENTIFICATION AND ACCESS

509.1 Identification. Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire

detection, suppression or control elements shall be identified for the use of the Fire Department. All signage shall be designed and installed in accordance with Guadalupe Fire Department Standards.

509.1.1 Utility Identification. Where required by the fire code official, gas shutoff valves, electric meters, service switches and other utility equipment shall be clearly and legibly marked to identify the unit or space that it serves. Identification shall be approved by the Fire Code Official, readily visible and shall be maintained.

509.1.2 Sign Maintenance. All signs required by this code shall be maintained in a legible condition and replaced or repaired as required by the Fire Code Official.

CHAPTER 6 BUILDING SERVICES AND SYSTEMS

603 FUEL-FIRED APPLIANCES

603.4 Portable Unvented Heaters. The use of portable unvented fuel-fired heating equipment shall be prohibited in all occupancies except where a permit has been issued by the Fire Code Official and the Building Code Official.

Exception: Portable outdoor gas-fired heating appliances shall be allowed in accordance with Section 603.4.2.

605 ELECTRICAL EQUIPMENT, WIRING AND HAZARDS

605.9 Temporary Wiring. Temporary wiring for electrical power and lighting installations is allowed for a period not to exceed 90 days upon issuance of a permit by the Fire Code Official and the Building Code Official. Temporary wiring methods shall meet the applicable provisions of the California Electrical Code.

Exception: Temporary wiring for electrical power and lighting installations is allowed during periods of construction, remodeling, repair or demolition of buildings, structures, equipment or similar activities.

609 COMMERCIAL KITCHEN HOODS

609.3.4.1 Hood Servicing. A certificate of inspection/service shall be forwarded to the Guadalupe Fire Department within 5 working days of completion of the 6-month service, or upon service rendered after the activation of any fire suppression system. The submission of the certificate of inspection service is the responsibility of the contractor performing the service. The certificate may be a copy of the invoice as long as it has the required information contained therein.

The certificate shall include:

1. The name, address and phone number of the licensed contractor performing the service.
2. The name, address and phone number of the business for whom the service is being done.
3. Date and time of the service.
4. Make, model, and manufacturer of the system.

5. A detailed list of all work completed on the system (clean nozzles, replace links, recharge system).
6. Specific date of the previous service on the system.
7. The cleanliness of the hood and associated appliances.
8. Alterations to the system or appliances that causes the system to be out of compliance with the manufacturer's specifications.

CHAPTER 9 FIRE PROTECTION SYSTEMS

901 GENERAL

901.7 Systems Out of Service. Where a required fire protection system is out of service, the Fire Code Official shall be notified immediately and, where required by the Fire Code Official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Where utilized, fire watches shall comply with the provisions of Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4 of this code.

903 AUTOMATIC SPRINKLER SYSTEMS

903.2 Where Required. Approved automatic fire sprinkler systems in new buildings and structures shall be provided in the locations described in this section, regardless of construction type, occupancy separation walls or area separation walls.

903.2.1 Group A. All Group A-1, A-2, A-3, and A-4 occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

903.2.2 Group B Ambulatory Health Care Facilities. An automatic sprinkler system shall be installed throughout the building in all Group B ambulatory health care facility occupancies when either of the following conditions exist at any time:

1. Four or more care recipients are incapable of self-preservation.
2. One or more care recipients who are incapable of self-preservation are located at other than the level of exit discharge serving such an occupancy.

903.2.2.1 Group B. All Group B occupancies other than those described in Section 903.2.2 shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m²).

903.2.3 Group E. All Group E occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

903.2.4 Group F. All Group F occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m²).

903.2.4.1 Woodworking Operations. Refer to section 903.2.4.

903.2.6 Group I. All Group I occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

903.2.7 Group M. All Group M occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m²).

903.2.9 Group S. All Group S occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m²).

903.2.20 Speculative Building Defined. Any F, M, or S occupancy required by this code to be equipped with automatic fire sprinklers throughout the building in which the tenant is not identified at the time of application for a building permit shall be considered a speculative building.

903.2.20.1 Speculative Building, Sprinkler System Design. Automatic fire sprinkler systems in speculative buildings as defined in Section 903.2.20 with an interior clear height of 12 feet or less shall have a minimum design of .20 gallons per minute over a 2,500 square foot design area (.20/2500).

903.2.20.2 Speculative Building, Sprinkler System Design. Automatic fire sprinkler systems in speculative buildings as defined in Section 903.2.20 with an interior clear height of more than 12 feet shall be designed as set forth in Section 206.2.2 of this code (High-piled storage).

903.2.21 Additions or alterations. Automatic fire sprinkler system throughout the building shall be provided when:

- a. additions to existing buildings adds more than 50% of the existing square footage to the structure AND results in a total square footage in excess of 1,500 (one thousand five hundred) square feet;
- b. alterations encompass more than 50% of the existing square footage of the structure AND is in excess of 1,500 (one thousand five hundred) square feet OR where there is a change of occupancy to a more hazardous use as determined by the Building Official or Fire Chief;
- c. These requirements will be applicable to the combined square footage of all building permits issued for the address or site within the last five years. Buildings or structures separated by less than ten (10) feet shall be considered as a single building or structure.

904 ALTERNATIVE AUTOMATIC FIRE EXTINGUISHING SYSTEMS

904.12.7 Wood or Wood Product Fueled Cooking. All commercial-type cooking equipment using wood or wood products as fuel shall be protected by an automatic sprinkler system within the hood and the duct work. The water supply may be provided from the building's fire sprinkler system, or the domestic water supply. The minimum water flow calculation shall be 20 gallons

per minute (76 gpm) at 7 psi (.5 bar) for each head. There shall be a separate control valve for the fire sprinkler system protecting the commercial-type cooking equipment.

905 STANDPIPE SYSTEMS

905.12 Fire Hose Requirements. The Fire Code Official may, upon written request of the property owner, waive the requirement for fire hose in conjunction with required standpipe systems.

906 PORTABLE FIRE EXTINGUISHERS

906.3.5 Minimum Fire Extinguisher Rating. The minimum rating for a required fire extinguisher as set forth in this code shall be 2A10BC.

907 FIRE ALARM AND DETECTION SYSTEMS

907.10 False Alarms. The Fire Code Official is authorized to seek cost recovery for a Fire Department response to an alarm system activation which is determined to be a false alarm caused by system malfunction, system misuse or other non-emergency causes.

907.10.1 False Alarm Frequency. The cost recovery fee will be charged for all responses after the second false alarm in a calendar year.

907.10.2 False Alarm Fee. The amount of the cost recovery fee will be as set forth in the City of Guadalupe User Fees Schedule. Additional fees may be charged for extraordinary circumstances.

907.10.3 False Alarm—Legal Action. The Fire Code Official may initiate civil or criminal action as set forth in Guadalupe Municipal Code Chapters 1.10 and 1.11.

912 FIRE DEPARTMENT CONNECTIONS

912.5 Signage. All Fire Department connections, fire sprinkler risers, standpipe connections, and fire pump connections shall be provided with a sign identifying its location in accordance with standards established by the Fire Code Official.

912.5.1 Existing Buildings. All existing buildings equipped with a Fire Department connection, fire sprinkler riser, standpipe connections, and fire pump connections shall have installed, signs as described in Section 912.5 upon application for a Building Permit for any work.

CHAPTER 10 MEANS OF EGRESS

1004 OCCUPANT LOAD

1004.4 Fixed Seating. For areas having fixed seats and aisles, the occupant load shall be determined by the number of fixed seats installed therein. The occupant load for areas in which fixed seating is not installed, such as waiting spaces and wheelchair spaces, shall be determined in accordance with Section 1004.1.1 and added to the number of fixed seats. The

occupant load of seating booths shall be based on one person for each 24 inches (610 mm) of booth seat length measured at the backrest of the seating booth.

1004.4.1 Bench Seating. For areas having fixed seating without arms, the number of persons for exiting design shall be based on one person for each 18 inches (457 mm) of length of the fixed seating. For occupant load and seat assignment, the number of persons shall be based on one person for each 24 inches (610 mm) of length of the fixed seating. Fractional measurements shall be rounded down to the next lowest occupant number.

1013 EXIT SIGNS

1013.7 Floor Level Exit Signs. All buildings, or portions of a building with an occupant load of 50 or more shall be provided with floor level exit signs. The floor level exit signs shall be readily visible from any direction of egress travel. Access to exits shall be marked by readily visible floor level exit signs in cases where the exit or the path of egress travel is not immediately visible to the occupants. Floor level exit sign placement shall be such that no point in a corridor is more than 100 feet (30.5 m) or the listed viewing distance for the sign, whichever is less, from the nearest visible exit sign.

1013.7.1 Installation. Floor level exit signs shall be installed so the bottom of the sign is not less than 6 inches (152 mm), nor more than 12 inches (305 mm) above the adjacent grade. The sign shall be installed on the latch side of exit doors and shall be not less than 4 inches from the door opening.

1013.7.2 Floor Level Exit Sign Illumination. All floor level exit signs shall be illuminated as set forth in Sections 1013.3, 1013.5 and 1013.6.

1028 EXIT DISCHARGE

1028.5.1 Access Way Design. Required exits for all buildings shall be provided with an all-weather surface walkway from the exit discharge to a public way or safe dispersal area as defined in Section 1028.5. The minimum design for the all-weather surface walkway shall be:

1. 48 inches in width (1.2 m) (Greater width may be required based on building occupant load)
2. 84 inches clear overhead (2.5 m)
3. Asphalt or concrete material

1029 ASSEMBLY

1029.17 Bench Seating. Where bench seating is used, the number of persons for exiting design shall be based on one person for each 18 inches (457 mm) of length of the bench. For occupant load and seat assignment, the number of persons shall be based on one person for each 24 inches (610 mm) of length of the bench. Fractional measurements shall be rounded down to the next lowest occupant number.

CHAPTER 46 11 CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS

1104 MEANS OF EGRESS FOR EXISTING BUILDINGS

1104.3.1 Floor Level Exit Signs. All existing buildings with an occupant load of more than 50 persons shall provide floor level exit signs as set forth in Sections 1013.7, 1013.7.1 and

1013.7.2 when the owner or the owner's agent applies for a building permit to perform work with a value in excess of \$10,000.00.

1104.26 Access Way Design. All existing buildings shall provide an all-weather surface walkway from the exit discharge to a public way or safe dispersal area as defined in Section 1028.5 when the owner or the owner's agent applies for a building permit to perform work with a value in excess of \$10,000.00. The minimum design for the all-weather surface walkway shall be:

1. 48 inches in width (1.2 m) (greater width may be required based on building occupant load).
2. 84 inches clear overhead (2.5 m).
3. Asphalt or concrete material.

CHAPTER 23 MOTOR FUEL DISPENSING FACILITIES AND REPAIR GARAGES

2306 FLAMMABLE AND COMBUSTIBLE LIQUID MOTOR FUEL-DISPENSING FACILITIES

2306.2.3.1 Fire Protection. All above-ground storage tanks for Class I, II, IIIA, and IIIB liquids shall be protected by an automatic water spray system designed and installed in accordance with NFPA Standard #15. The system shall be activated by a manual pull station and heat detectors proportionally spaced around the tank within the containment area.
Exception: Above-ground storage tanks with a fire resistance rating of 2 hours or more.

2306.2.3.2 Conditional Use Permit. Storage of Class I, II, IIIA, or IIIB liquids in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

2306.2.3.3 Operational Permit. An annual operational permit is required as set forth in section 105.1.6, 105.6.17, and 105.6.31.

2306.4 Physical Protection. Guard posts complying with Section 312 or other approved means shall be provided to protect above-ground tanks against impact by a motor vehicle.

2306.5.1 Identification Placard for Above-ground Tanks. All above-ground tanks containing Class I, II, IIIA, or IIIB liquids shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

2307 LIQUEFIED PETROLEUM GAS MOTOR FUEL-DISPENSING FACILITIES

2307.1.1 Conditional Use Permit. Storage, dispensing and use of liquefied petroleum gas in above-ground tanks exceeding 450 gallons is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

2307.1.2 Identification Placard for Above-ground Tanks. All above-ground tanks containing liquefied petroleum gas exceeding 450 gallons shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

2307.1.3 Operational Permit. An annual operational permit is required as set forth in section 105.1.6, 105.6.28, and 105.6.31.

2308 COMPRESSED NATURAL GAS MOTOR FUEL-DISPENSING FACILITIES

2308.1.1 Conditional Use Permit. Storage, dispensing and use of compressed natural gas in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

2308.1.2 Identification Placard for Above-ground Tanks. All above-ground tanks containing compressed natural gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

2308.1.3 Operational Permit. An annual operational permit is required as set forth in section 105.1.6 and 105.6.31.

2309 HYDROGEN MOTOR FUEL-DISPENSING AND GENERATION FACILITIES

2309.1.1 Conditional Use Permit. Storage, dispensing, generation, and use of hydrogen gas in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

2309.1.2 Identification Placard for Above-ground Tanks. All above-ground tanks containing hydrogen gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.

d. Tank capacity.

2309.1.3 Operational Permit. An annual operational permit is required as set forth in section 105.1.6 and 105.6.31.

CHAPTER 31 TENTS AND OTHER MEMBRANE STRUCTURES

3103 TEMPORARY TENTS AND MEMBRANE STRUCTURES

3103.2 Approval Required. Tents and membrane structures having an area in excess of 400 square feet (37 m²) shall not be erected, operated or maintained for any purpose without first obtaining a permit and approval from the Fire Code Official.

Exceptions:

1. Tents used exclusively for recreational camping purposes.

3103.4 Permit. An operational permit is required as set forth in section 105.6 and 105.7 prior to occupation.

CHAPTER 32 HIGH PILED COMBUSTIBLE STORAGE

3206 GENERAL FIRE PROTECTION AND LIFE SAFETY FEATURES

3206.2.1 Speculative Building. Group F, M, and S speculative buildings as defined in Section 903.2.20 having an interior clear height greater than 12 feet where high piled storage may accrue shall comply with this chapter.

The storage height shall be determined by subtracting 48 inches from the highest point of the roof above each system for ESFR and 30 inches from the highest point of the roof above each system for area density applications.

3206.2.2 Minimum Sprinkler Design Requirements for Speculative Buildings. The design of the automatic sprinkler system for speculative buildings as defined in Sections 903.2.20.2 and 3206.2.1 shall be based on storage of a cartooned Class A non-expanded plastic to the available storage height. The storage height shall be determined by subtracting 48 inches from the highest point of the roof above each system for ESFR and 30 inches for area density applications.

CHAPTER 33 FIRE SAFETY DURING CONSTRUCTION AND DEMOLITION

3303 TEMPORARY HEATING EQUIPMENT

3303.1.1 Temporary Heating Equipment. The use of temporary fuel-fired heating equipment shall be prohibited in all occupancies except where a permit has been issued by the Fire Code Official and Building Code Official.

3304 PRECAUTIONS AGAINST FIRE

3304.5 Fire Watch. When required by the Fire Code Official for building demolition that is hazardous in nature, qualified personnel shall be provided as an on-site fire watch. The Fire Watch shall meet the requirements set forth in Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4.

3310 ACCESS FOR FIRE FIGHTING

3310.1.1 Inspection. The Fire Code Official shall inspect and approve the Fire Department access prior to the issuance of a building permit.

3311 MEANS OF EGRESS

3311.3 Temporary Exit Signage. All buildings under construction or undergoing demolition shall be provided with temporary exit signage when any one or more of the following conditions are present:

1. The building is 2 or more stories in height.
2. The building is 10,000 square feet or larger.
3. When in the opinion of the Fire Code Official, exit signage is necessary due to the design of the building or other unusual circumstances are present.

The location and design of the exit signs shall be determined by the Fire Code Official.

3312 WATER SUPPLY FOR FIRE PROTECTION

3312.1 When Required. An approved water supply system for fire protection shall be installed and made fully operational prior to the delivery of combustible material to a job site.

3312.1.1 Inspection. The Fire Code Official shall inspect and approve the water system prior to the delivery of combustible materials at the job site.

3315 PORTABLE FIRE EXTINGUISHERS

3315.1 Where Required. Structures under construction, alteration or demolition shall be provided with not less than one approved portable fire extinguisher in accordance with Section 906 and sized for not less than ordinary hazard as follows:

1. At each stairway on all floor levels where combustible materials have accumulated.
2. In every storage and construction shed.
3. Throughout the building under construction in sufficient quantity so travel distance does not exceed 75 feet (23 m).
4. The minimum rating for fire extinguishers shall be 2A10BC.
5. Additional portable fire extinguishers shall be provided where special hazards exist including, but not limited to, the storage and use of flammable and combustible liquids.

5605 MANUFACTURE, ASSEMBLY AND TESTING OF EXPLOSIVES, EXPLOSIVE MATERIALS AND FIREWORKS

5605.1.2 Manufacturing of Fireworks and Pyrotechnic Special Effects Materials. The manufacturing of fireworks is prohibited except when licensed by the California State Fire Marshal and permitted by the Guadalupe Fire Department. For the purpose of this chapter, the altering of any firework from its original design shall be considered manufacturing.

5607 BLASTING

5607.1.1 Storage and Use of Explosives and Blasting Agents. The storage of explosive and blasting agents is prohibited in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect, except for temporary storage for use in connection with approved blasting operations provided a permit has been issued by the City for the temporary use. However, this prohibition shall not apply to wholesale and retail stock of small arms ammunition, explosive bolts, explosive rivets or cartridges for explosive actuation power tools in quantities involving less than 500 pounds of explosive material.

5608 FIREWORKS DISPLAY

5608.1.2 Displays. Permits issued by the Guadalupe Fire Department are required to conduct any fireworks display. Permit application to the City shall be made not less than 15 work days prior to the scheduled date of the display. At the time of permit application, the Fire Chief shall be consulted regarding the requirements for standby fire apparatus.

5614 FIREWORKS SALES

5614.1 Safe and Sane Fireworks. The manufacture, display, sales, storage, possession, use and handling of safe and sane fireworks shall be in accordance with the California Code of Regulations and this chapter. Safe and sane fireworks are those fireworks as defined by Section 12529 of the California Health and Safety Code.

5614.2 Date and Hours of Sale and Use. Safe and sane fireworks may be sold, possessed and used during the period beginning at twelve noon (12:00 p.m.) on the 28th day of June and ending at twelve midnight (12:00 a.m.) on the 4th day of July each year pursuant to the provisions of Section 12599, California Health and Safety Code. Daily opening and closing hours of each fireworks stand are optional as long as they fall within the times specified above. Safe and sane fireworks, as defined by Section 12529 of the California Health and Safety Code, may be used at events during the year other than the 4th of July season, provided that proper licenses and permits are obtained as indicated below.

5614.2.1 License—Required. No person or organization shall possess, use, sell or offer for sale any fireworks of any kind without having applied for and received a license issued by the California State Fire Marshal's Office, as provided for in Section 12688, California Health and Safety Code.

5614.2.2 Permit—Required. No person or organization shall possess, use, sell or offer for sale any fireworks of any kind without having applied for and received a permit from the Guadalupe Fire Department.

5614.2.3 Permit—Issuance. No permits for sale of safe and sane fireworks will be issued to any person, firm or corporation except those nonprofit associations or corporations organized primarily for veteran, patriotic, welfare, civic betterment, or charitable purposes. Proof of nonprofit status may be required.

Each organization must have its principal and primary meeting place within the corporate city limits of the City of Guadalupe. No organization may receive more than one permit for one location for the sale of safe and sane fireworks during any one calendar year.

- a. The maximum number of permits that will be issued pursuant to this article shall not exceed one permit for each 6,000 residents of the City, or fraction thereof, based on the official City census.
- b. If the number of applications exceeds the number of permits to be issued, the permittees during the preceding year shall have first priority for the available permits. Those organizations applying that are beyond the maximum number of permits issued may be put on a waiting list maintained by the Guadalupe Fire Department, if they so request.

EXCEPTIONS: Any prior permittee who fails to operate and any prior permittee who violates any rule, ordinance, regulation, or law while operating a fireworks stand in any one year shall be deemed to have withdrawn from the fireworks sale program. Applicants who are deemed to have withdrawn from the program may apply in writing to the Fire Chief for reinstatement. Prior permit holders may be returned to the program on the waiting list upon demonstrating that failure to timely submit was due to excusable negligence and the applicant otherwise meets the qualifications of this code.

5614.2.4 Permit Application. All applicants for a permit to sell fireworks shall:

1. Furnish the Guadalupe Fire Department a list of names of the organizations and the name, address, and phone number of the individual in each organization who is responsible for the retail sales of the fireworks. This list will be used to send the appropriate letters and application forms to the current list of permit applicants. The list shall be in the possession of the Guadalupe Fire Department no later than May 15th of each year so the appropriate letter and forms may be sent to the permit applicants in a timely fashion.
2. Submit a written application to sell fireworks on the form provided by the City.
3. Submit a copy of a certificate of insurance in the amount of \$1,000,000.00 for public liability and property damage, indicating riders attached to the policy designating the City of Guadalupe as an additional insured.
4. Submit a "letter of permission" signed by the property owner or their authorized agent permitting the organization to erect a fireworks stand on the owner's property.
5. Complete and submit all required paperwork to the Guadalupe Fire Department on or before June 5th for sales to commence during the period June 28th to July 4th of the same year. Failure to submit a complete application package by June 5th shall be deemed a withdrawal from the fireworks sale program. Applicants who are deemed to have withdrawn from the program may apply in writing to the Fire Chief for reinstatement. The applicant may be returned to the program on the waiting list upon demonstrating that failure to timely submit was due to excusable negligence and the applicant otherwise meets the qualifications of this code.

5614.2.5 Fireworks Stand Construction. Sales of safe and sane fireworks shall only be from temporary fireworks stands. Sale from any other building or structure is prohibited. Temporary fireworks stands shall be subject to the following conditions:

1. No stand shall be located within 25 feet (7.4 m) of a building or within 100 feet (31 m) of any flammable or combustible liquid or flammable gas dispensing or storage operation.
2. Fireworks stands need not comply with the Building Code. All stands must be constructed and erected in a manner that will reasonably ensure the safety of the attendants and customers. The stands are subject to inspection by the Guadalupe Fire Department at any time and decisions as to the reasonableness of safety and construction of the stand will be determined through these inspections.
3. Fireworks stands need not obtain a conditional use permit.
4. All fireworks stands shall be erected only on commercial or industrial zoned property within the city limits of Guadalupe. No fireworks stand shall be constructed or erected on residentially zoned property.
5. Stand locations shall be approved by the Fire Department prior to construction.
6. Permittees must provide a "letter of permission" from the property owner or their authorized agent approving the use of the property for fireworks sale.
7. Fireworks stands in excess of 24 feet (7.3 m) in length shall have a minimum of 2 exits.

5614.2.6 Fireworks Stand Operation. No person shall be paid any consideration for erecting, constructing, dismantling or operating a fireworks stand.

1. No person shall be paid any consideration for selling or otherwise participating in the sale of fireworks at a stand. This includes constructing, erecting, or dismantling a fireworks stand.
2. While occupied, all fireworks stands shall have a minimum of one 2A rated water pressure fire extinguisher with a current service tag within the stand. The pressurized water type of fire extinguisher shall not be substituted with any other type.
3. All weeds, trash and other combustible debris shall be cleared for a distance of at least 25 feet (7.4 m) from the stand in all directions.
4. Doors of the stands shall not be locked on the outside. The door may be provided with a latch on the inside, provided it does not cause undue delay to anyone exiting in an emergency.
5. The interior of the stand shall be maintained in such a manner as to provide a clear pathway from any point inside to an exit at all times.
6. All electrical power to the stands shall be installed and maintained in a safe manner. Generators and their fuel shall be stored and operated a minimum of 25 feet (7.4 m) from the stand.

7. No heating appliance shall be permitted inside of a stand or within 25 feet (7.4 m) of a stand.
8. No motor vehicle shall be parked within 25 feet (7.4 m) of a stand.
Exception: Vehicles operated by a permitted organization to pick up or deliver fireworks may be parked within 25 feet (7.4 m) of a stand.
9. All fireworks stands shall be completely emptied of fireworks and the fireworks shall be transported to the central storage facility when the stand is not open for business.
10. No person shall sleep or otherwise occupy a fireworks stand in lieu of removing the fireworks from the stand when not open for business.
11. The temporary fireworks stand will be dismantled and removed from its location not later than the Sunday of the weekend following the 4th of July of each year. It shall be the responsibility of the permittee to remove the stand. If the removal of the stand is not accomplished by this deadline, the City of Guadalupe shall remove and store it until it is redeemed by the payment of appropriate fees and interest thereon, if applicable due to the passage of time before payment is received, for its removal and storage.

5614.2.7 Fireworks Storage, Transportation and Delivery. Storage, transportation and delivery of fireworks shall be in accordance with this chapter.

1. Fireworks storage is authorized in only 2 locations: at the fireworks stands when open for business or at the City-approved centralized storage facility.
2. Fireworks wholesale distributors are responsible for obtaining an approved central storage facility. A Fire Department permit is required for the central storage facility.
3. The central storage facility shall be located only in commercial or industrial zoned areas ~~only~~. The central storage facility shall not be located on residentially zoned properties.
4. Fireworks stored in the central storage facility shall be outside of a building. Fireworks shall not be stored within a building.
5. The City of Guadalupe shall not be responsible for any costs or liabilities associated with the central storage facility.
6. The central storage facility shall be enclosed by a fence not less than 6 feet (1.9 m) in height on all sides.
 - a. Vehicles, trailers, or storage containers shall be placed within the storage facility so that there is a minimum distance of 20 feet (6.1 m) from the perimeter fence.
 - b. Vehicles, trailers, and storage containers shall be kept locked at all times except when fireworks are being loaded and unloaded.

- c. The central storage facility shall be approved by the Chief of Police.
 - d. "No Smoking" signs shall be posted on the perimeter fence and at the entrance to the central storage facility. Signs on the perimeter fencing shall be placed every 30 feet (9.1 m).
7. Fireworks shall be transported directly from the central storage facility to the fireworks stands with no stops in between. Transportation shall be by wholesalers or permittees only.
8. The Fire Chief may impose additional conditions as deemed appropriate.

5614.2.8 Violations. Violations of any provision of this chapter shall be a misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed \$1,000.00, or by imprisonment in the County jail for a period not exceeding 180 calendar days, or both such fine and imprisonment. An administrative citation may also be issued as set forth in Chapters 1.10 and 1.11 of the Guadalupe Municipal Code. The fine for an administrative citation shall not exceed \$1,000.00 per violation, per day.

CHAPTER 57 FLAMMABLE AND COMBUSTIBLE LIQUIDS

5701 GENERAL

5701.6 Locations Where Above-ground Tanks Are Prohibited. Storage of Class I, II, IIIA, or IIIB liquids in above-ground tanks outside of buildings is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

5701.7 Identification Placard for Above-ground Tanks. All above-ground tanks containing Class I, II, IIIA, or IIIB liquids shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

CHAPTER 58 FLAMMABLE GASES

5701 GENERAL

5801.3 Conditional Use Permit. The storage, use, and dispensing of flammable gases in above-ground containers exceeding 450 gallons is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

5801.4 Identification Placard for Above-ground Tanks. All above-ground tanks containing flammable gases shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

CHAPTER 61 LIQUEFIED PETROLEUM GASES

6101 GENERAL

6101.3 Construction Documents. Where a single LP-gas container is more than 450 gallons (1,704 L) in water capacity or the aggregate water capacity of LP-gas containers is more than 1,000 gallons (3,786 L), the installer shall submit construction documents for such installation.

6104 LOCATION OF LP-GAS CONTAINERS

6104.5 Conditional Use Permit. The storage, use, and dispensing of liquefied petroleum gas in above-ground containers exceeding 450 gallons (1,704 L) is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

6104.5.1 Identification Placard for Above-ground Tanks. All above-ground tanks containing more than 450 gallons (1,704 L) of liquefied petroleum gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

15.08.030 California Fire Code Appendices adopted.

The following Appendices of the California Fire Code, 2016 edition, as published by the State of California, and subsequent editions as adopted by the State of California, are adopted by reference subject to the additions, deletions, and amendments set forth in this chapter.

Appendix 'A' "Board of Appeals" is adopted in its entirety with the following additions and amendments:

SECTION A 101 GENERAL

A101.1 Scope. A Board of Appeals shall be established within the jurisdiction for the purpose of hearing applications for modification of the requirements of the California Fire Code as adopted and amended by the City of Guadalupe pursuant to the provisions of Section 108 of the California Fire Code. The Board shall be established and operated in accordance with this section, and shall be authorized to hear evidence from appellants and the Fire Code Official pertaining to the application and intent of this code for the purpose of issuing orders pursuant to these provisions.

A101.2 Membership. The membership of the board shall consist of 3 voting members having the qualifications established by this section. Members shall be nominated by the Fire Chief, subject to confirmation by a majority vote of the City Council.

A101.2.1 Appeals Board Members. The Board of Appeals may be comprised of any combination of the following, but must have at least one general industry or business person as described in subsection A101.2.1.5 of this section.

- A101.2.1.1 **Design Professional.** Practicing design professional registered in the practice of engineering or architecture in the State of California.
- A101.2.1.2 **Fire Protection Engineering Professional.** Qualified engineer, technologist, technician or safety professional trained in fire protection engineering, fire science or fire technology. Qualified representatives in this category shall include fire protection contractors and certified technicians engaged in fire protection system design.
- A101.2.1.3 **Industrial Safety Professional.** Registered industrial or chemical engineer, certified hygienist, certified safety professional, certified hazardous materials manager or comparably qualified specialist experienced in chemical process safety or industrial safety.
- A101.2.1.4 **General Contractor.** Contractor regularly engaged in the construction, alteration, maintenance, repair or remodeling of buildings or building services and systems regulated by the code.
- A101.2.1.5 **General Industry or Business Representative.** Representative of business or industry not represented by a member from one of the other categories of Board members described above.

A101.3 Terms of Office. Members are volunteers and shall serve without remuneration or compensation and shall serve at the pleasure of the City Council.

Appendix B, Fire-Flow Requirements for Buildings, is adopted in its entirety.

Appendix C, Fire Hydrant Number and Distribution, is adopted in its entirety, except Table-C102.1 is replaced with the following table:

**TABLE C102.1
NUMBER AND DISTRIBUTION OF FIRE HYDRANTS**

FIRE-FLOW REQUIREMENT (GPM)	MINIMUM NUMBER OF HYDRANTS	HYDRANT SPACING^{a, b} (feet)	MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT
1,750 or less	1	400	200
2,000 to 2,250	2	400	200
2,500	3	400	200
3,000	3	400	200
3,500 to 4,000	4	350	200
4,500 to 5,000	5	300	150
5,500	6	300	150
6,000	6	250	150
6,500 to 7,000	7	250	150
7,500 or more	8 or more ^c	200	125

- a. Where streets are provided with median dividers which can be crossed by firefighters pulling hose lines, or where arterial streets are provided with 4 or more traffic lanes and have a traffic count of 30,000 vehicles per day, hydrant spacing shall average 350 feet on each side of the street and be arranged on an alternating basis up to a fire-flow requirement of 7,000 gallons per minute and 300 feet for higher flow requirements.
- b. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 600 feet for transportation hazards.
- c. One hydrant for each 1,000 gallons per minute or fraction thereof. Flow requirements will be rounded up to the next highest 1,000 gallon per minute increment.

Appendix ‘D’ “Fire Apparatus Access Roads” is adopted in its entirety.

Section 4. Publication and Effective Date. Within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City. This ordinance shall go into effect and be in full force and effect at 12:01 a.m. on January 1, 2017.

Section 5. Savings and Interpretation Clause. This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state law, including, without limitation, the Government Code of the State of California. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the

remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid as applied to a particular appeal, the validity of this ordinance and its sections, subsections and clauses in regards to other contracts, shall not be affected.

INTRODUCED at a special meeting of the City Council held this 10th day of November, 2016 on motion of Councilmember VIRGINIA PONCE, seconded by Councilmember JERRY BEATTY, and on the following roll call vote, to wit:

AYES: 4 Beatty, Ponce, Lizalde, Julian
NOES: 0
ABSENT: 1 Rubalcaba
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this 13th day of December, 2016 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Joice Earleen Raguz, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By: _____
David M. Fleishman, City Attorney

AGENDA ITEM NO. 10d.

REPORT TO THE GUADALUPE CITY COUNCIL
Council Agenda of December 13, 2016


Prepared by:
Cruz Ramos, City Administrator

SUBJECT: Cancellation of December 27, 2016 City Council Meeting.

RECOMMENDATION: That the City Council authorize cancellation of the meeting.

BACKGROUND/

The regular second City Council meeting in December falls during the holiday season. Staff requests cancellation of the meeting. Should an emergency arise, a special meeting will be scheduled and the public notified.

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 13, 2016



Prepared by:
Cruz Ramos, City Administrator

SUBJECT: **Appointment of Mayor Pro Tem**

RECOMMENDATION:

That City Council ratify a nomination from the Mayor regarding the appointment of the Mayor Pro Tem for the remainder of 2016 and all of calendar year 2017.

BACKGROUND:

Historically, the assignment of Mayor Pro Tem has been periodically rotated amongst Councilmembers. There are no formal rules, policies or procedures as to how the selection of the Mayor Pro Tem is made. The Municipal Code is silent in this regard. The only guidance comes from the California Government Code.

Section 36801 of the California Government Code states:

The City Council shall meet on the Tuesday after the general municipal election and choose one of its number as mayor (for those cities who don't directly elect their mayor), and one of its number as mayor pro tempore.

The duties of the Mayor Pro Tem include acting on behalf of the Mayor in the Mayor's absence. The Mayor Pro Tem presides at City Council meetings when the Mayor is absent. The Mayor Pro Tem also fills in for the Mayor at various community functions and meetings when the Mayor is unavailable. New appointments typically begin when a new council is seated and last through the following calendar year.

Section 36802 of the California Government Code states:

The mayor shall preside at the meetings of the council. If he is absent or unable to act, the mayor pro tempore shall serve until the mayor returns or is able to act. The mayor pro tempore has all of the powers and duties of the mayor.

DISCUSSION:

Council Member Ariston Julian has served as Mayor Pro Tem since December 2014. As a result of the election, it is now time for the Mayor to consider nominating a Councilmember to serve as Mayor Pro Tem for the remainder of 2016 and all of calendar year 2017. A majority of the City Council will be required to ratify the appointment.

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 13, 2016


Prepared by:
Cruz Ramos, City Administrator

SUBJECT: **Appointment of Councilmembers to Various Boards and Committees**

RECOMMENDATION:

It is recommended that the Mayor nominate, and the City Council ratify the Mayor's nominations, having to do with appointments to various boards and committees which require Council representation.

BACKGROUND:

There are nine boards and committees for which City Council members sit as representatives of the City of Guadalupe. The Mayor makes the appointments and the City Council confirms the selection.

DISCUSSION:

The nine assignments requiring Council representation include:

1. Santa Barbara County Association of Governments (SBCAG)
2. Santa Barbara County Air Pollution Control District (APCD)
3. Central Coast Water Authority (CCWA)
4. Twitchell Management Authority (TMA)
5. California Joint Powers Insurance Authority (CALPIA)
6. Santa Barbara County Multi-jurisdictional Solid Waste Task Group (MJSWTG)
7. Guadalupe Oversight Board
8. Guadalupe Boys and Girls Club Advisory Board
9. Senior Center Advisory Committee

Mayor Lizalde will be making nominations to the various boards and committees at the Council meeting on December 13, 2016 and will be asking the Council to ratify those nominations.

Attached is the City's Local Appointment List of Boards and Committees, maintained by City Administration (Attachment 1). These pages contain information about each of the boards, including the current representatives and alternates, as well as the purpose of the various boards.

Fiscal Considerations:

Only one of the nine boards provides a stipend to its members. SBCAG independently pays a \$100 per meeting stipend to its Board member. Travel expenses incurred by Councilmembers to various board and committee meetings have not historically been provided to Councilmembers. However, arrangements can be made for Councilmembers to have access to the City pool car to attend meetings outside the City.

Impact to the Community:

Appointments of Council members to various boards will help assure that Guadalupe is well represented when countywide matters and issues come before these boards and committees.

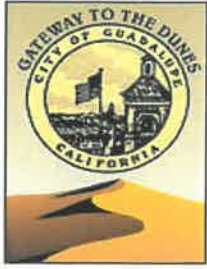
Attachments:

Council Appointments to Boards and Committees

CITY OF GUADALUPE BOARD APPOINTMENTS 2016

BOARD/COMMISSION	2016		2017	
	PRIMARY	ALTERNATE	PRIMARY	ALTERNATE
Santa Barbara County Association of Governments (SBCAG)	John Lizalde	Jerry Beatty		
Santa Barbara County Air Pollution Control District (APCD)	John Lizalde	Jerry Beatty		
Central Coast Water Authority (CCWA)	Jerry Beatty	Gina Rubalcaba		
Twitchell Management Authority	Jerry Beatty	John Lizalde		
California Joint Powers Insurance Authority	Virginia Ponce	Ariston Julian		
Santa Barbara County Multi Jurisdictional Solid Waste Task Group	Virginia Ponce	Ariston Julian		
Guadalupe Oversight Board * <ul style="list-style-type: none"> • Guadalupe Lighting District • Mayor Appointee • Employee Representative 	1. Virginia Ponce 2. Gina Rubalcaba 3. Annette Munoz		1. 2. 3. Annette Munoz	
Guadalupe Boys & Girls Club Advisory Board	Gina Rubalcaba	Ariston Julian		
Guadalupe Senior Center Advisory Committee	Ariston Julian	John Lizalde		

* State law does not allow for alternates to the Oversight Board



CITY OF GUADALUPE
LOCAL APPOINTMENT LIST
BOARDS * COMMITTEES

December 9 2014

This handout lists the City's boards and committees whose members are appointed by the City Council. Vacancies are posted as required by law, and applications are kept on file for a period of one year. Unless otherwise noted, the Mayor shall appoint members to official City boards and committees, and they shall be ratified by the City Council.

Questions may be directed to the Administration Office:

Phone: (805) 356-3891
Fax: (805) 343-5512
E-mail: juana@ci.guadalupe.ca.us

Address: 918 Obispo Street
Guadalupe, CA 93434

CENTRAL COAST WATER AUTHORITY

DUTIES AND QUALIFICATIONS:

Joint powers agency monitors and administers activities in this area concerning importation and delivery supplemental water via the Coast Branch Aqueduct Phase II of the State Water Project and report to its members. Such activities may involve the State Water Contract, the Department of Water Resources and/or Santa Barbara County Flood Control and Water Conservation District and the water supply retention agreements.

MEMBERSHIP:

Each member water entity appoints its own representative.

CURRENT MEMBERS:

Councilmember Jerry Beatty
Councilmember Gina Rubalcaba (Alternate)

MEETING SCHEDULE:

Meets on call, usually on a monthly basis.

MEETING LOCATION:

Central Coast Water Authority
255 Industrial Way
Buellton, CA 93427

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Twitchell Management Authority.....	6
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Multi-Jurisdictional Solid Waste Task Group.....	8
Oversight Board of the Successor Agency to the Redevelopment Agency of the City of Guadalupe.....	9
Guadalupe Boys and Girls Club Advisory Board.....	10
Guadalupe Senior Center Advisory Committee.....	11

SANTA BARBARA COUNTY ASSOCIATION OF GOVERNMENTS (SBCAG)

DUTIES AND QUALIFICATIONS:

A voluntary council of governments formed under a joint powers agreement executed by each of the general purpose local governments in Santa Barbara County.

Responsible for the planning and implementation of State and Federal programs requiring a multi-jurisdictional entity including:

**Airport Land Use Commission (ALUC)
Congestion Management Agency (CMA)
Local Transportation Authority (LTA)
Metropolitan Planning Organization (MPO)
Regional Transportation Planning Agency (RTPA)
Service Authority for Freeway Emergencies (SAFE)**

MEMBERSHIP:

Twelve-member board consisting of a City Council representative from each of the seven cities in the County and the five members of the Board of Supervisors. City representatives are appointed by their City Councils.

CURRENT MEMBERS:

**Mayor John Lizalde (also serves on the North County Sub-regional Planning Committee¹)
Councilmember Jerry Beatty (Alternate)**

MEETING SCHEDULE:

Meets at 8:30 a.m. the third Thursday of each month. A stipend is paid by SBCAG in the amount of \$100 per meeting to the representative Councilmember or alternate to attend its meetings.

MEETING LOCATIONS (ALTERNATES):

Board of Supervisors' Hearing Room
County Administration Building
105 East Anapamu Street
Santa Barbara, California 93101

Board of Supervisors' Hearing Room
County Administration Building
511 East Lakeside Parkway
Santa Maria, CA 93455

¹ A stipend is paid by Santa Barbara County Association of Governments (SBCAG) in the amount of \$100 per meeting to the Councilmember representative or alternate who attends its meetings.

AIR POLLUTION CONTROL DISTRICT **BOARD OF DIRECTORS**

DUTIES AND QUALIFICATIONS:

Implements Federal and State mandated rules and programs to achieve clean air. Sets policy for local air programs, adopts locally developed rules and regulations to improve air quality. Refers complaints to the Air Pollution Control Officer for resolution. Lobbies for effective laws relating to air pollution control. Seeks innovative measures to provide air quality benefits. Reviews and approves APCD annual budget. Appoints APCD hearing Board members and the Air Pollution Control Officer. The APCD Boards is an autonomous body with no requirement to make annual reports.

MEMBERSHIP:

Term in unspecified. Board of Supervisors plus one elected official from each City in the County.

CURRENT MEMBERS:

Mayor John Lizalde
Jerry Beatty (Alternate)

MEETING SCHEDULE:

Meets the third Thursday of each month at 1:00 p.m.

MEETING LOCATION (ALTERNATES):

Board of Supervisors' Hearing Room
County Administration Building
105 East Anapamu Street
Santa Barbara, California 93101

Board of Supervisors' Hearing Room
County Administration Building
511 East Lakeside Parkway
Santa Maria, CA 93455

TWITCHELL MANAGEMENT AUTHORITY

DUTIES AND QUALIFICATIONS:

- * Administer the Management of Santa Maria Valley Management Area.
- * Fund, administer, construct and manage Capital Improvement Projects consistent with the Twitchell Project Manual.
- * Fund an annual report of Hydrogeologic conditions, water requirements, supplies and disposition of the Santa Maria Valley Management Area.

MEMBERSHIP:

City of Guadalupe
Golden State Water Company
Landowners Group
City of Santa Maria
Santa Maria Valley Water Conservation District (non-voting)

CURRENT MEMBERS:

Councilmember Jerry Beatty- Primary
Mayor John Lizalde

MEETING SCHEDULE:

Meets on call, usually on a monthly basis.

MEETING LOCATION:

Santa Maria Regional Landfill
2065 East Main Street
Santa Maria CA 93454

CALIFORNIA JOINT POWERS INSURANCE AUTHORITY (JPIA)

DUTIES AND QUALIFICATIONS:

The Board members govern the JPIA, they meet annually and vote on the agenda for the next year and on who will be on the Executive Committee.

MEMBERSHIP:

The City Council nominates one member and one alternate.

CURRENT MEMBERS:

Councilmember Virginia Ponce
Councilmember Ariston Julian (Alternate)

MEETING SCHEDULE:

The California Joint Powers Insurance Authority Board of Directors meet annually in July.

MEETING LOCATION:

California JPIA
8081 Moody Street
La Palma, CA 90623

SANTA BARBARA COUNTY MULTI-JURISDICTIONAL SOLID WASTE TASK GROUP

DUTIES AND QUALIFICATIONS:

The Task Group was designed to provide the communities within Santa Barbara County with a forum to discuss and plan long-term solid waste management strategies and facilities.

MEMBERSHIP:

The City Council nominates one member and one alternate.

Term is four years and/or coterminous with the nominating Councilmember's term.

CURRENT MEMBERS:

Councilmember Virginia Ponce
Councilmember Ariston Julian (Alternate)

MEETING SCHEDULE:

Meets on call.

MEETING LOCATION:

Solvang Veterans Hall

OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY OF THE CITY OF GUADALUPE

DUTIES AND QUALIFICATIONS:

The Oversight Board of the Successor Agency to the Redevelopment Agency of the City of Guadalupe (Oversight Board) was formed pursuant to ABX1 26, the Dissolution Act that dissolved Redevelopment Agencies Statewide. As part of the 2011-12 State Budget bill, ABX1 26 was adopted by the Governor and upheld as constitutional by the California Supreme Court. The City of Guadalupe acts as the Successor Agency.

The Oversight Board's specific duties are to approve certain Successor Agency actions pursuant to Health and Safety Code §34180 and §34181.

MEMBERSHIP:

The Oversight Board consists of appointments of the following officials and agencies:

1. One (1) member appointed by the County Board of Supervisors;
2. One (1) member appointed by the Mayor of the City of Guadalupe;
3. One (1) member appointed by the largest special district, by property tax share (for Guadalupe, the Guadalupe Lighting District);
4. One (1) member appointed by the County Superintendent of Education;
5. One (1) member appointed by the Chancellor of the California Community Colleges;
6. One (1) member of the public appointed by the Board of Supervisors; and
7. One (1) member appointed by the Mayor representing employees of the former RDA

The Mayor and City Council get to make three appointments # 2, 3 and 7.

CURRENT MEMBERS:

1. **Scott McGolpin**, County of Santa Barbara Executive Officer
2. **Gina Rubalcaba-Almaguer**, Guadalupe City Council Member- Appointed by Mayor
3. **Virginia Ponce**, Guadalupe Council Member – Lighting District
4. **Hugo Lara**, Retired Guadalupe Union School District Superintendent
5. **Michael Black**, Chancellor of Community Colleges
6. **Dan Eidelson**, Member-At-Large
7. **Annette Munoz**, Oversight Board Secretary (RDA Employee)

MEETING SCHEDULE:

4th Thursday of every month (as needed) - Council Chambers City Hall, Guadalupe.

GUADALUPE BOYS & GIRLS CLUB ADVISORY BOARD

DUTIES AND QUALIFICATIONS:

Advisory Committee provides community input regarding programs, projects and activities.

MEMBERSHIP:

The City Council nominates one member and one alternate.

CURRENT MEMBERS:

**Councilmember Gina Rubalcaba-Almaguer
Councilmember Ariston Julian (Alternate)**

MEETING SCHEDULE:

Meets the second Wednesday of every other month.

MEETING LOCATION:

All meetings will take place at 12:00 noon – Charlie's Place, Guadalupe CA.

GUADALUPE SENIOR CENTER ADVISORY COMMITTEE

DUTIES AND QUALIFICATIONS:

To assist the City of Guadalupe, council and staff, with the direction as to the most efficient use of the senior center facility which meets the identified needs of local senior center residents.

MEMBERSHIP:

The City Council nominates one member and one alternate.

CURRENT MEMBERS:

Councilmember Ariston Julian
Councilmember John Lizalde (Alternate)

MEETING SCHEDULE:

Meets the second Tuesday of every month at 2:30 p.m.

MEETING LOCATION:

Guadalupe Senior Center

**REPORT TO CITY COUNCIL
Council Agenda of 12/13/2016**


Cruz Ramos, City Administrator

SUBJECT Mayor, Council, City Clerk and Treasurer Pay for December 2016

RECOMMENDATION It is recommended that outgoing and incoming elected officials (Council Members) split the monthly stipend for their positions for December 2016.

DISCUSSION

The Mayor, Council Members, City Clerk, and City Treasurer receive a monthly stipend, currently \$150.00 each. In election years, it has been the tradition that incoming and outgoing members split the monthly stipend for their positions so that a double payment is not made and the City Council department does not go over the currently approved City budget.

If Council accepts this recommendation, it would mean that each elected official would receive the following stipend this month:

Mayor Lizalde -- \$150.00
Council Member Rubalcaba -- \$150.00
Council Member Ponce -- \$150.00
Council Member Julian -- \$150.00
City Clerk Raguz -- \$150.00
City Treasurer Amido -- \$150.00

Council Member Ramirez -- \$75.00
Former Council Member Beatty -- \$75.00

If Council does not accept this recommendation, then all those listed above at \$75.00 will receive \$150.00 in December and staff will adjust the City Council department budget accordingly.

14a.



AGENDA REPORT

SUBJECT/TITLE:

UPDATE TO CITY WEBSITE

RECOMMENDATION:

Authorize staff to proceed with City website update

EXECUTIVE SUMMARY:

Since approximately 2008, the City Attorney has acted as the City's volunteer webmaster. He constructed a website that allows city residents and others to connect with the City, and for the City to provide information and public documents to its residents and business owners.

The software currently used to run the City's website is no longer being maintained, and it constitutes a security risk. The City previously had an attack on the City's website that rendered it unusable, and the website is growing more and more difficult to maintain and operate. As such, the City Attorney has created a new website platform for the City's website. He will be prepared to provide a demonstration of the new platform at the City Council meeting.

FISCAL IMPACT: There is no immediate financial impact as the cost of maintaining the website is zero, based on the volunteer efforts of the City Attorney. The hosting costs for the internet server should be approximately the same with the new platform.

Prepared by: David Fleishman, City Attorney

Meeting Date: 13 December 2016

City Administrator Approval: _____

Agenda Item: _____



AGENDA REPORT

15a.

SUBJECT/TITLE:

PUBLIC UTILITY EASEMENT FOR WASTEWATER TREATMENT LIFT STATION

RECOMMENDATION:

1. **APPROVE EASEMENT TRANSFER AGREEMENT GRANTING PUBLIC UTILITY EASEMENT**
2. **ACCEPT PUBLIC UTILITY EASEMENT FOR WASTEWATER TREATMENT LIFT STATION**
3. **ADOPT RESOLUTION NO. 2016-69 TO AUTHORIZE MAYOR TO EXECUTE CERTIFICATE OF ACCEPTANCE OF PUBLIC UTILITY EASEMENT ON BEHALF OF THE CITY**

EXECUTIVE SUMMARY:

The City is currently in the process of upgrading one of its wastewater treatment lift stations. As part of that process, it is necessary to obtain an easement from an affected property owner to place the lift station on that property. The property owner has agreed to grant the easement in exchange for the City's agreement to install a water meter of up to a 4" diameter on the property in the future without the payment of meter installation fees. In the event, however, that prior to December 31, 2017 the City changes the zoning on the property to G-C zoning and allows specified uses in the G-C zone, the City would no longer be obligated to allow the installation of the water meter at no cost.

FISCAL IMPACT: There is no direct fiscal impact to the City anticipated from the approval of the easement agreement at this time, other than the reimbursement of attorneys' fees incurred by the property owner in consummating this transaction, which has been capped at \$2,000.00. The cost of meter installation that would be waived is expected to be nominal. There would be costs associated with the zoning changes discussed in the easement transfer agreement, since the City uses an outside planning firm for such work, but the amount is uncertain at present.

ALTERNATIVE OPTIONS:

1. **Direct staff to return to negotiation of easement on different terms**
 2. **Do not approve agreement or accept easement and provide alternate direction to staff.**
-

Agenda Item: _____

ATTACHMENTS:

- 1. Agreement to grant public utility easement for wastewater treatment lift station**
- 2. Grant of public utility easement for wastewater treatment lift station**
- 3. Resolution No. 2016-69 accepting easement and authorizing execution of certificate of acceptance.**

Prepared by: David Fleishman, City Attorney

Meeting Date: 13 December 2016

City Administrator Approval: _____

Cathy Samon

Agenda Item: _____

EASEMENT TRANSFER AGREEMENT

This **EASEMENT TRANSFER AGREEMENT** (“Agreement”) is executed and delivered as of this 23 day of November 2016, by Jose Guadalupe Alvarez, Trustee of the Jose Guadalupe Alvarez Separate Property Revocable Trust dated March 27, 2013, as to an undivided 68% interest; Catalina Alvarez, a married woman as her sole and separate property, as to an undivided 2% interest; Gustavo Alvarez, as trustee of the Gustavo Alvarez Revocable Trust dated June 1, 1999, as to an undivided 10% interest; Guadalupe Alvarez and Olivia Maria Alvarez, as trustees of the Lupe and Olivia M. Alvarez Family Trust dated December 30, 1999, as to an undivided 10% interest and Patricia Alvarez, a single woman, as to an undivided 10% interest, (collectively “Alvarez”) and the City of Guadalupe, California, a public entity, (“City”), with reference to the following facts:

RECITALS

- A. Alvarez is the owner in fee simple of that certain parcel of real property (the “Property”) located in the City of Guadalupe, County of Santa Barbara, State of California, described as Assessor’s Parcel Number (APN) 115-010-160.
- B. City has proposed installation of certain wastewater transmission facilities on the Property, and as part of that installation, has requested that Alvarez grant City a public utility easement over the Property.
- C. Alvarez has agreed to grant the public utility easement on the terms set forth in this Agreement.

1. GRANT OF PUBLIC UTILITY EASEMENT

In exchange for City’s agreement to grant Alvarez the right to install up to a 4” water meter on the Property without Alvarez’s payment of City’s normal water meter installation fees, Alvarez, for itself and its successors and assigns, does hereby grant to City, its successors and assigns, for the use and benefit of City and all users of the City’s wastewater system, the public utility easement set forth in the deed attached hereto as Exhibit “A”. City shall, at all times, maintain in good repair any wastewater treatment improvements constructed, installed or otherwise placed in the public utility easement area. City shall also restore to its pre-construction condition any portions of the Property outside the easement impacted by City’s construction activities on the easement. City shall also provide appropriate landscaping around the wastewater treatment improvements, and maintain such landscaping for so long as City operates the wastewater treatment improvements. This landscaping will be included and counted as part of any required landscaping in any proposed building project on the Property. As additional consideration for the granting of the easement, City shall reimburse Alvarez for Alvarez’s attorneys’ fees incurred in the review of this Agreement and documents associated with this Agreement, to a maximum of \$2,000.00, upon submission of such documentation as may be required by City to substantiate the expenditure by Alvarez. Upon execution of this Agreement and approval of this Agreement by City’s city council, Alvarez consents to recordation of the deed attached hereto as Exhibit “A”.

2. CHANGE IN ZONING TO PROPERTY

Alvarez agrees that the right to install the water meter without cost, as set forth above in Section 1, shall terminate if, prior to December 31, 2017, City has accomplished the following acts:

- a. City has initiated and paid the costs associated with consideration of rezoning the Property to G-C from its current G-I designation.
- b. The Property has been rezoned to G-C.
- c. The G-C zoning district has been amended to allow the following uses: grocery store, manufacturing, compounding, assembling, process or treating drugs or pharmaceuticals, carwash, restaurants and fast food places, retail sale of auto parts, tires and batteries, retail sale of furniture and appliances, service stations.

3. GENERAL PROVISIONS

3.1. Interpretation. No provision of this Easement Transfer Agreement is to be interpreted for or against any party because that party or that party's legal representative drafted such provision.

3.2 Indemnification. City shall indemnify, defend and hold harmless Grantor from and against any damage, liability, claim, cause of action or legal proceeding arising as a result of the construction, maintenance and/or operation of the wastewater treatment lift station within the public utility easement granted pursuant to this Agreement, including but not limited to any damage or liability caused by discharge of sewage or any other hazardous materials from the lift station referred to herein. As used in this Agreement, the term "hazardous materials" means all flammable, explosive, noxious, toxic, or otherwise dangerous materials, wastes, products, or substances, the handling, use, discharge, or release of which is regulated or the contamination by which is prohibited by any federal, state, or local statute, ordinance, rule, or regulation, including, but not limited to, those substances defined as "hazardous substances," "hazardous materials," or "toxic substances" in the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42 U.S.C. Section 9601, et seq.; The Hazardous Materials Transportation Act, 49 U.S.C. Section 1801, et seq.; The Resource Conservation & Recovery Act, 42 U.S.C. Section 6901, et seq.; and also including those substances defined as "hazardous waste" in Section 25117 of the California Health and Safety Code or as "hazardous substances" in Section 25316 of the California Health and Safety Code; and those chemicals to which reference is made in the Safe Drinking Water and Toxic Enforcement Act of 1986, Section 25249.5, et seq. of the California Health and Safety Code. In the event any hazardous materials are discharged within the Real Property as a result of the operation of the lift station provided for herein, City and/or its contractor shall clean up and remedy such hazardous materials in compliance with all local, state or federal requirements, as applicable.

3.3. Severability. In the event that any one or more covenant, condition, right or other provision contained in this Easement Transfer Agreement is held to be invalid, void or

illegal by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this Easement Transfer Agreement and shall in no way affect, impair or invalidate any other covenant, condition, right or other provision contained in this Easement Transfer Agreement.

3.4. Additional Documents. In addition to the documents and instruments to be delivered as provided in this Easement Transfer Agreement, Alvarez or its successors and assigns, as the case may be, shall, from time to time at the request of City, execute and deliver to City such other documents and shall take such other action as may be reasonably required to carry out more effectively the terms of this Easement Transfer Agreement.

3.5. Governing Law. This Easement Transfer Agreement has been negotiated and entered into in the State of California, and shall be governed by, construed and enforced in accordance with the statutory, administrative and judicial laws of the State of California.


3.6. Integration. This Easement Agreement, including the exhibits, constitutes the final, complete and exclusive statement of the parties relative to the subject matter hereof and there are no oral or parol agreements existing between Alvarez and City relative to the subject matter hereof which are not expressly set forth herein and covered hereby. This is an integrated agreement.

IN WITNESS WHEREOF, the parties have executed and delivered this Easement Transfer Agreement as of the date first set forth above.

City of Guadalupe

John Lizalde, Mayor
City of Guadalupe

JOSE GUADALUPE ALVAREZ, TRUSTEE OF THE JOSE GUADALUPE ALVAREZ
SEPARATE PROPERTY REVOCABLE TRUST DATED MARCH 27, 2013

By: 
José Guadalupe Alvarez, Trustee

CATALINA ALVAREZ, A MARRIED WOMAN

By: Catalina Alvarez

Catalina Alvarez

GUSTAVO ALVAREZ, AS TRUSTEE OF THE GUSTAVO ALVAREZ
REVOCABLE TRUST DATED JUNE 1, 1999

By: Gustavo Alvarez

Gustavo Alvarez, Trustee

GUADALUPE ALVAREZ AND OLIVIA MARIA ALVAREZ, AS TRUSTEES OF
THE LUPE AND OLIVIA M. ALVAREZ FAMILY TRUST DATED DECEMBER 30,
1999

By: Guadalupe Alvarez

Guadalupe Alvarez, Trustee

By: Olivia Maria Alvarez

Olivia Maria Alvarez, Trustee

PATRICIA ALVAREZ, A SINGLE WOMAN

By: Patricia Alvarez-Schagrin

Patricia Alvarez

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Santa Barbara)

On 11/23/16 before me, Sylvia Hernandez Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Guadalupe Alvarez
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Santa Barbara)

On 11/23/16 before me, Sylvia Hernandez Notary Public,
Date Here Insert Name and Title of the Officer

personally appeared Patricia Alvarez Sahagun
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA
County of SANTA BARBARA

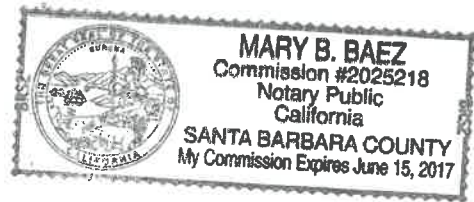
On Dec. 1, 2016 before me, MARY B. BAEZ, Notary Public,
(here insert name and title of the officer)

personally appeared CATALINA ALVAREZ,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Mary B. Baez
Signature

(Seal)



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA
County of SANTA BARBARA

On Dec 1, 2016 before me, MARY B. BAEZ, Notary Public,
(here insert name and title of the officer)

personally appeared Jose Guadalupe Alvarez,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Mary B. Baez
Signature

(Seal)



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Barbara

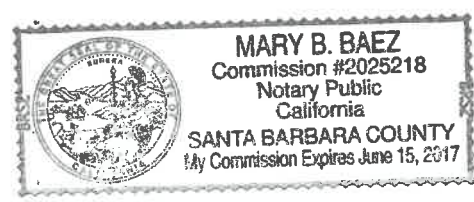
On Dec. 2, 2016 before me, MARY B. BAEZ, Notary Public,
(here insert name and title of the officer)

personally appeared OLIVIA MARIA ALVAREZ,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Mary B. Baez
Signature

(Seal)



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of CALIFORNIA
County of SANTA BARBARA

On 11-30-16 before me, MARY B. BAEZ, Notary Public,
(here insert name and title of the officer)

personally appeared GUSTAVO ALVAREZ,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Mary B. Baez
Signature

(Seal)



Recording Requested by, and when recorded, please return this deed to:

City of Guadalupe
Attn: City Administrator
918 Obispo Street
Guadalupe, CA 93434

For Recorder's Use Only

**GRANT OF PUBLIC UTILITY EASEMENT
FOR WASTEWATER TREATMENT LIFT STATION**

The undersigned JOSE GUADALUPE ALVAREZ, TRUSTEE OF THE JOSE GUADALUPE ALVAREZ SEPARATE PROPERTY REVOCABLE TRUST DATED MARCH 27, 2013, AS TO AN UNDIVIDED 68% INTEREST; CATALINA ALVAREZ, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY, AS TO AN UNDIVIDED 2% INTEREST; GUSTAVO ALVAREZ, AS TRUSTEE OF THE GUSTAVO ALVAREZ REVOCABLE TRUST DATED JUNE 1, 1999, AS TO AN UNDIVIDED 10% INTEREST; GUADALUPE ALVAREZ AND OLIVIA MARIA ALVAREZ, AS TRUSTEES OF THE LUPE AND OLIVIA M. ALVAREZ FAMILY TRUST DATED DECEMBER 30, 1999, AS TO AN UNDIVIDED 10% INTEREST AND PATRICIA ALVAREZ, A SINGLE WOMAN, AS TO AN UNDIVIDED 10% INTEREST (hereinafter collectively referred to as "GRANTOR"), for a valuable consideration, receipt whereof is hereby acknowledged, hereby grants to the CITY OF GUADALUPE, a municipal corporation organized and existing under and by virtue of the laws of the State of California as GRANTEE, its successors and assigns, an exclusive and permanent public utility easement in, upon, over and across the lands hereinafter described, for the purpose of locating, relocating, constructing, reconstructing, maintaining, operating, inspecting and repairing a wastewater treatment lift station, and all fixtures and appurtenances incidental thereto for use in connection therewith, for the transmission and distribution of wastewater and all uses and purposes incidental thereto, together with the right of ingress thereto and egress therefrom, to and along said easement, together with the right to clear and keep clear said easement from buildings, structures, trees, and other material or growths detrimental to the uses herein granted.

The lands in which such easement is hereby granted are situated in the County of Santa Barbara, State of California, and particularly described as follows, to wit:

An easement consisting of approximately 1156 square feet generally located in the northwest portion of 600 Guadalupe Street, Assessor's Parcel Number 115-010-160, as more particularly described on the map of said easement attached hereto as Exhibit "A".

GRANTORS:

JOSE GUADALUPE ALVAREZ, TRUSTEE OF THE JOSE GUADALUPE ALVAREZ SEPARATE PROPERTY REVOCABLE TRUST DATED MARCH 27, 2013

Date: _____, 2016

By: _____
Jose Guadalupe Alvarez, Trustee

CATALINA ALVAREZ, A MARRIED WOMAN

Date: _____, 2016

By: _____
Catalina Alvarez

GUSTAVO ALVAREZ, AS TRUSTEE OF THE GUSTAVO ALVAREZ REVOCABLE TRUST DATED JUNE 1, 1999

Date: _____, 2016

By: _____
Gustavo Alvarez, Trustee

GUADALUPE ALVAREZ AND OLIVIA MARIA ALVAREZ, AS TRUSTEES OF THE LUPE AND OLIVIA M. ALVAREZ FAMILY TRUST DATED DECEMBER 30, 1999

Date: _____, 2016

By: _____
Guadalupe Alvarez, Trustee

Date: _____, 2016

By: _____
Olivia Maria Alvarez, Trustee

PATRICIA ALVAREZ, A SINGLE WOMAN

Date: _____, 2014

By: _____
Patricia Alvarez

EXHIBIT "A"

SEWER EASEMENT

An easement for sewer purposes in the City of Guadalupe, County of Santa Barbara, State of California, being a portion of that property described in that certain deed filed as Document No. 2013-0023670 of Official Records of Santa Barbara County on April 8, 2013, said document describes property as "PARCEL THIRTY-ONE", said property is also shown as Parcel 'A' on that certain Record of Survey map recorded in Book 147 of Record of Surveys at Pages 78-79, Santa Barbara County Records, filed on April 2, 1996, said easement being an approximately 1,156 square foot easement described as follows:

The TRUE POINT OF BEGINNING commencing at the most northwest corner of said parcel shown on said map, said corner being the westerly terminus of the line labeled "South 89°36'38" East, 60.64' ", shown on said map;

Thence along the westerly line of said parcel, also being the easterly line of Guadalupe Street (State Highway 1) South 00°23'36" West, 29.90 feet;

Thence leaving said westerly line of said parcel, North 70°33'33" East, 63.09 feet to a point that is 2.50 feet easterly, measured at right angles to the northwesterly line of said parcel shown on said map, said northwesterly line labeled "South 25°58'13" West, 62.00' ", shown on said map;

Thence parallel with said last labeled line, North 25°58'13" East, 9.42 feet;

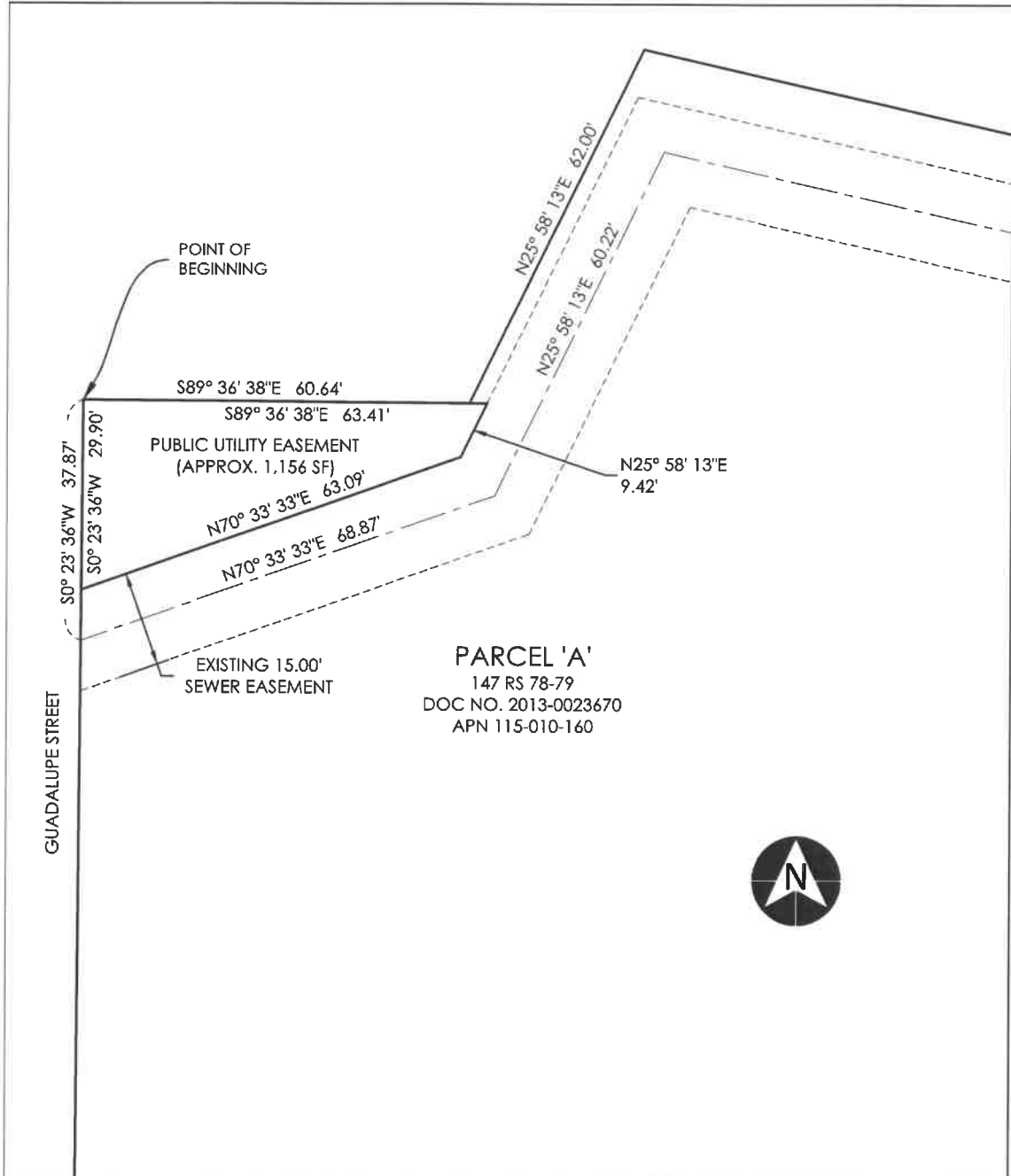
Thence along the northwesterly line of said parcel North 89°36'38" West, 63.41 feet to TRUE POINT OF BEGINNING.

Containing an area of 1,156 square feet, more or less.

Attached exhibit 'B' made a part hereon.

END OF EASEMENT

EXHIBIT "B"



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
(Seal)

CERTIFICATE OF ACCEPTANCE (GOV. CODE SECTION 27281)

This is to certify that the interest in real property conveyed by the deed or grant dated _____ from _____ to the City of Guadalupe, a political corporation and/or governmental agency, is hereby accepted by order of the City Council pursuant to authority conferred by resolution of the City Council adopted on _____, and the grantee consents to recordation thereof.

Dated _____

By _____
John Lizalde, Mayor
City of Guadalupe

RESOLUTION NO. 2016-69

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE ACCEPTING THE GRANT OF A PUBLIC UTILITY EASEMENT FOR WASTEWATER TREATMENT LIFT STATION

WHEREAS, pursuant to Government Code Section 27281, deeds or grants conveying any interest in or easement upon real estate to a political corporation or governmental agency for public purposes shall not be accepted for recordation without the consent of the grantee evidenced by its certificate or resolution of acceptance attached to or printed on the deed or grant; and

WHEREAS, the City of Guadalupe has entered into an agreement to accept a grant of a public utility easement for wastewater treatment lift station to enable it to upgrade its wastewater treatment system.

NOW, THEREFORE, BE IT RESOLVED:

Section 1. That the City of Guadalupe accepts the grant of public utility easement for wastewater treatment lift station and directs the mayor to execute a certificate of acceptance on behalf of the City.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED at a regular meeting on the 13th day of December, 2016 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe, DO HEREBY CERTIFY that the foregoing Resolution, being **C.C. Resolution No. 2016-69**, has been duly signed by the Mayor and attested by the Deputy City Clerk, all at a regular meeting of the City Council, held December 13, 2016, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

APPROVED AS TO FORM:

DAVID M. FLEISHMAN, City Attorney