

# City of Guadalupe AGENDA

# **Regular Meeting of the Guadalupe City Council**

# Tuesday, February 9, 2021 at 6:00 pm City Hall, 918 Obispo Street, Council Chambers

**Pursuant to Governor's Executive OrdersN-25-20 and N-33-20:** All residents are to heed any orders and guidance of state and local public health officials, including but not limited to the imposition of social distancing measures, to control the spread of COVID-19.

The City Council meeting will be broadcast live on Charter Spectrum Cable Channel 20.

If you choose to attend the City Council meeting in person, you should maintain appropriate social distancing. Seating will be limited. In addition, all persons attending the City Council meeting are required to wear nose and face masks pursuant to County of Santa Barbara Health Officer Order No. 2020-10.

If you choose not to attend the City Council meeting but wish to make a comment during oral communications or on a specific agenda item, please submit via email to <a href="mailto:juana@ci.guadalupe.ca.us">juana@ci.guadalupe.ca.us</a> no later than 1:00 pm on Tuesday, February 9, 2021. Every effort will be made to read your comment aloud into the record, subject to the 3-minute time limit.

Please be advised that, pursuant to State Law, any member of the public may address the City Council concerning any item on the Agenda, before or during Council consideration of that item. Please be aware that items on the Consent Calendar are considered to be routine and are normally enacted by one vote of the City Council. If you wish to speak on a Consent Calendar item, please do so during the Community Participation Forum.

The Agenda and related Staff reports are available on the City's website: <a href="www.ci.guadalupe.ca.us">www.ci.guadalupe.ca.us</a> Friday before Council meeting.

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available the Friday before Council meetings at the Administration Office at City Hall 918 Obispo Street, Monday through Friday between 8:00 am and 4:30 pm, and also posted 72 hours prior to the meeting. The City may charge customary photocopying charges for copies of such documents. Any documents distributed to a majority of the City Council regarding any item on this agenda less than 72 hours before the meeting will be made available for inspection at the meeting and will be posted on the City's website and made available for inspection the day after the meeting at the Administrator Office at City Hall 918 Obispo Street, Monday through Friday between 8:00 am and 4:30 pm.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, including review of the Agenda and related documents, please contact the Administration Office at (805) 356.3891 at least 72 hours prior to the meeting. This will allow time for the City to make reasonable arrangements to ensure accessibility to the meeting.

# **ROLL CALL:**

Council Member Liliana Cardenas Council Member Gilbert Robles Council Member Eugene Costa Jr. Mayor Pro Tempore Tony Ramirez Mayor Ariston Julian

# **MOMENT OF SILENCE**

# **PLEDGE OF ALLEGIANCE**

# **AGENDA REVIEW**

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any change(s) in the order of the day.

# **OATH OF OFFICE**

• Amelia M. Villegas, City Clerk

# **PROCLAMATION**

1. Black History Month – February 2021

# **PRESENTATIONS**

2. Michael Becker, SBCAG Director of Planning— Update regarding 6<sup>th</sup> Cycle Regional Housing Needs Allocation (RHNA)

# **COMMUNITY PARTICIPATION FORUM**

Each person will be limited to a discussion of three (3) minutes or as directed by the Mayor. This time is reserved to accept comments from the public on Consent Calendar items, Ceremonial Calendar 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.

# **CONSENT CALENDAR**

The following items are presented for City Council approval without discussion as a single agenda items 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.

3. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.

- 4. Payment of warrants for the period ending February 4, 2021 to be approved for payment by the City Council.
- **5.** Approve the Minutes of the City Council regular meeting of January 26, 2021 to be ordered filed.
- **6.** Approve correction of Clerical error in Resolution No. 2020-86.

# 7. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Planning Department Report January 2021
- b. Building Department Report January 2021
- c. Public Works / City Engineers Report January 2021

**<u>CITY ADMINISTRATOR REPORT</u>**: (Information Only)

**DIRECTOR OF PUBLIC SAFETY REPORT**: (Information Only)

# **FUTURE AGENDA ITEMS**

# **ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS**

# ADJOURNMENT TO CLOSED SESSION MEETING

# **CLOSED SESSION**

# 8. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

(Government Code section 54956.8)

Property: 287 Mahoney Lane, Guadalupe, CA 93434.

Negotiating parties: City of Guadalupe Public Works Director Shannon Sweeney and the

owner(s) of 287 Mahoney Lane.

Under negotiation: Price and terms for purchase of an easement.

# ADJOURNMENT TO OPEN SESSION MEETING

# **CLOSED SESSION ANNOUNCEMENT**

# ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 5<sup>th</sup> day of February 2021.

# 7odd Bodem

Todd Bodem, City Administrator

# PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subjection				Age	Agenda Category	
Saturday, February 20, 2021 at 9:00 am / 9	Special Me	eting				
Goal Setting FY 21/22						
		1				
Tuesday, February 23, 2021 at 6:00 am / R						
Second Quarter Financial Report & Budget			ce Department	_	gular Business	
Fiscal Year 19/20 Financial Statement (Aud			ce Department	_	ular Business	
CDBG Emergency Coronavirus Response 2	and 3		<ul><li>Sonia Rios</li></ul>	Reg	ular Business	
Grant Application		Ventu				
Oceano Dunes Public Works Plan		Kevin		+	sentation	
No Overnight Parking Ordinance			ttorney		ular Business	
General Plan Initiation Hearing for the Snov	wy Plover	Planni	ng	Pub	lic Hearing	
Open Space Lot						
Tuesday, March 9, 2021 at 6:00 pm / Regu	lar Meetin	ng .		1		
TDA / Measure A Audit Report		_	e Department	Con	sent Calendar	
January 2021 Financial Report			e Department		ular Business	
January Zuzi i mancial Neburi			Fred Luna – SBCAG Presentation			
		Fred Li	una – SBCAG			
Highway 166 Measure A Projects		Fred L	una – SBCAG			
		Fred L	una – SBCAG		ed Session	
Highway 166 Measure A Projects		Fred L	una – SBCAG			
Highway 166 Measure A Projects					ed Session	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation	Proposed of Ite	d Date	Department			
Highway 166 Measure A Projects Closed Session – Real Property Negotiation	Proposed	d Date		Clos	ed Session	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation Other Unscheduled Items	Proposed	d Date	Department	Clos	ed Session  Agenda Catego	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan	Proposed	d Date	Department	Clos	ed Session  Agenda Catego  New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs	Proposed	d Date	<b>Department</b> Ariston – Request	Clos	Agenda Catego  New Business New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update	Proposed	d Date	Department  Ariston – Request  Ariston – Request	Clos	Agenda Catego  New Business New Business Update	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works	Clos CC CC	Agenda Catego  New Business New Business Update New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm	Clos CC CC	Agenda Catego  New Business New Business Update New Business New Business New Business Ceremonial	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration De	Clos CC CC	Agenda Catego  New Business  New Business  Update  New Business  New Business  Ceremonial  New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration De  Administration De	Clos CC CC ent ept	Agenda Catego  New Business New Business Update New Business New Business Ceremonial New Business New Business	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance Short Term Rentals	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration Definition De	Clos CCC CCC ent ept	Agenda Catego  New Business  New Business  Update  New Business  New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance Short Term Rentals Sign Ordinance	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration De  Administration De  City Attorney  Planning Dept	Clos CCC CCC ent ept	Agenda Catego  New Business  New Business  Update  New Business  New Business  Ceremonial  New Business  New Business  New Business	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance Short Term Rentals Sign Ordinance Pasadera Public Infrastructure Dedication	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration De  City Attorney  Planning Dept  Public Works De	Clos CCC CC ent ept ept	Agenda Catego  New Business New Business Update New Business New Business Ceremonial New Business New Business New Business New Business	
Highway 166 Measure A Projects Closed Session — Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance Short Term Rentals Sign Ordinance Pasadera Public Infrastructure Dedication Review of Cannabis Ordinance	Proposed	d Date	Department  Ariston – Request  Ariston – Request  Public Works  Planning Departm  Administration De  City Attorney  Planning Dept  Public Works De  City Attorney	Clos CCC CC ent ept ept	Agenda Catego  New Business  New Business  Update  New Business  New Business  Ceremonial  New Business  New Business  New Business	
Highway 166 Measure A Projects Closed Session – Real Property Negotiation  Other Unscheduled Items  Urban Foot Print Civic Plan City Hall Repairs Proposition 68 Update Tree Ordinance Sidewalk Vending Ordinance Guadalupe Leo Club Recognition Vacant Property Ordinance Short Term Rentals Sign Ordinance Pasadera Public Infrastructure Dedication Review of Cannabis Ordinance Food Truck and Special Event Ordinance	Proposed	d Date	Department  Ariston – Request Public Works Planning Departm Administration De City Attorney Planning Dept Public Works De City Attorney Planning Dept Public Works De	Clos CCC CC ent ept ept	Agenda Catego  New Business  New Business  Update  New Business  New Business  Ceremonial  New Business  New Business  New Business  New Business  New Business  New Business	



# Guadalupe, California

# Aroclamation

# PROCLAMATION BLACK HISTORY MONTH

WHEREAS, During Black History Month, we celebrate the many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development; and

WHEREAS, in 1926, Black History Month grew out of the establishment of Negro History Week by Carter G. Woodson and the Association for the Study of African American Life and History; and

WHEREAS, the 2021 national theme for the observance is "The Black Family: Representation, Identity, and Diversity", and explores the wide-ranging diversity of black family life – from single to two-parent households to nuclear, extended and more recently, bi-racial; and

WHEREAS, the observance of Black History Month calls our attention to the continued need to battle racism and build a society that lives up to its democratic ideals; and

WHEREAS, the City of Guadalupe continues to work toward becoming an inclusive community in which all citizens – past, present and future – are respected and recognized for their contributions and potential contributions to our community, the state, the country, and the world; and

WHEREAS, the City of Guadalupe is proud to honor the history and contributions of African Americans in our community, throughout our state, and nation.

**NOW, THEREFORE, BE IT RESOLVED,** by virtue of the authority vested in me as Mayor and on behalf of the City Council of the City of Guadalupe, I, Ariston Julian, do hereby proclaim:

# FEBRUARY 2021

as

# **BLACK HISTORY MONTH**

and encourage all citizens to celebrate our diverse heritage and culture and continue our efforts to create a world that is more just, peaceful, and prosperous for all.

**IN WITNESS WHEREOF**, I hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed on this 9<sup>th</sup> day of February 2021.

Ariston Julian Mayor



# REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE Agenda of February 9, 2021

Prepared by:

**Todd Bodem, City Administrator** 

SUBJECT:

Update Regarding 6th Cycle Regional Housing Needs Allocation (RHNA)

# **RECOMMENDATION:**

Staff recommends that the City Council receive this update regarding the 6<sup>th</sup> Cycle RHNA allocation and, should action be desired by the City Council, direct staff as appropriate.

# **BACKGROUND:**

The Regional Housing Needs Allocation (RHNA) process occurs periodically as part of Housing Element and General Plan updates at the local level. The RHNA process quantifies the need for housing by income group within each jurisdiction during a specific planning period. The 6<sup>th</sup> cycle planning period is February 2023 to February 2031.

Through consultation with Santa Barbara County Association of Governments (SBCAG), the Department of Housing and Community Development (HCD) assigns the County a total number of housing units that must be adequately planned for during the specified planning period. All jurisdictions within the County, with coordination by SBCAG, are then tasked to come up with an appropriate methodology to assign these units amongst each of the individual jurisdictions. The final 6<sup>th</sup> cycle RHNA allocation for Santa Barbara County is 24,586 housing units. For comparison, the 5<sup>th</sup> cycle (current) allocation is 11,030. The significant increase in the County's allocation since last cycle is not unique to Santa Barbara County. Rather, it is largely as a result of additional required factors not previously required that must now be considered throughout the State as part of determining the 6<sup>th</sup> cycle allocation for each regional government. Specifically, these factors include overcrowding and cost burden.

It is important to note that the City is not required to ensure the units are actually built. The City is only required to ensure that there are adequate sites to accommodate the number of units that it is ultimately allocated, and that regulatory obstacles to development are minimized. Through the City's zoning and development review process, the market and private developers determine the amount and location of housing that ultimately gets built within the City.

Over the last year, the City has been participating in a working group and participating in numerous meetings with representatives from each jurisdiction within Santa Barbara County, with the goal of

developing a methodology for determining an allocation for each jurisdiction. There are certain required factors that must be considered when determining the final methodology. However, flexibility is given in terms of how they are considered and weighted. Some of these include factors such as jobs, job change, households, population, housing demand, overcrowding, cost burden, etc. Ultimately, the final chosen methodology must advance specific goals and objectives related to housing as set for by the State HCD.

On December 3, 2020 the working group voted to recommend a preferred methodology to the Santa Barbara County Association of Governments (SBCAG) Board of Directors (with Carpinteria being the only "No" vote). The draft methodology is a two-step methodology in which the County's allocation is first split between South Coast and North County. The resulting allocation provides approximately 60% of the total to the South Coast and 40% to North County. The second step then applies an allocation subregionally to each individual jurisdiction. The second step is based upon 50% cost burden and 50% overcrowding.

Based upon that recommendation, on December 17, 2020, the SBCAG Board voted to forward the recommended methodology to State Department of Housing and Community Development (HCD) for the required formal 60-day review period. As part of their review, the HCD must determine that the methodology meets all required objectives. If approved by HCD, a formal vote on the methodology will occur by the SBCAG Board of Directors. Although a final allocation has not yet been determined, the below table shows the breakdown of the draft allocations by income level to each Santa Barbara County jurisdiction, based upon the draft methodology submitted to HCD.

Table: Draft RHNA Allocations

Jurisdiction	Total RHNA Allocation	Very-Low Income Allocation	Low-Income Allocation	Moderate Income Allocation	Above Moderate Income Allocation
Buellton	164	55	37	30	47
Carpinteria	901	287	132	135	360
Goleta	1,837	682	323	370	507
Guadalupe	431	3	24	77	307
Lompoc	2,249	166	262	311	1,441
Santa Barbara	8,000	2,147	1,381	1,441	3,087
Santa Maria	5,418	1,031	536	731	3,060
Solvang	191	55	39	22	78
County	5,665	1,374	1,201	1,280	1,838
Uninc. South Coast	4,142	809	957	1,051	1,316
Uninc. Santa Maria Valley	722	262	118	118	240
Uninc. Santa Ynez Valley	280	93	53	57	82
Uninc. Lompoc Valley	521	209	72	54	201
Total Region	24,856	5,799	3,935	4,397	10,725

The 6<sup>th</sup> Cycle RHNA allocation will be incorporated into the updated Housing Element, which follows the

same timeline for the 6th RHNA cycle. The City will be required to update the Housing Element by February 2023.

# **Next Steps**

Upon completion of the 60-day review by HCD that is currently underway, SBCAG will adopt the final RHNA methodology. Based upon the adoption of the final methodology, local jurisdictions are issued a draft allocation of RHNA. Jurisdictions may file appeals on their respective draft allocation within 45 days of receiving the draft. SBCAG will then hold a public hearing to consider any appeals. Once hearings on appeals have concluded, SBCAG will make a final determination on the appeals and issue final allocations to the jurisdictions. It is expected that the formal process will conclude by the end of 2021.

# **FISCAL IMPACT**:

This item is for informational and discussion purposes only. No fiscal impacts are anticipated.



# RHNA Summary

Guadalupe City Council, February 9, 2021

# RHNA Process

Determination: HCD & SBCAG, 7/20-1/21

Methodology: SBCAG & local agencies, 7/20-3/21

Housing Elements: local agencies, 8/21-2/23



# **Determination**

- 8-year housing need (§ 65580, et seq)
- Forecast population existing population future group quartered population
- Converted into households (DOF formation rates)
- Less existing households
- Apply adjustment factors for:
- Vacancy rate
- Overcrowding
- Demolitions
- Cost burden





# **Determination**

- Senate Bill 828 (2018)
- Vacancy Rate
- Overcrowding
- Cost Burden
- Significant Increase in Housing Need

# **Determination**

- Four Income Groups
- Very Low (0-50% AMI)
- Low (50-80% AMI)
- Moderate (80-120% AMI)
- Above Moderate (>120% AMI)
- 6<sup>th</sup> Cycle Determination
- 24,856 housing units
- 5,799 VL, 3,935 L, 4,397 M, 10,725 AM



# RHNA Objectives

- Defined in law, methodology must support
- 1. Increase supply and mix of housing types, tenure, and affordability
- Promote infill development and socioeconomic equity
- Promote improved relationship between jobs and housing
- Seek to balance income strata across the region (existing + new)
- 5. Affirmatively further fair housing



# **Two-step methodology**

First Step

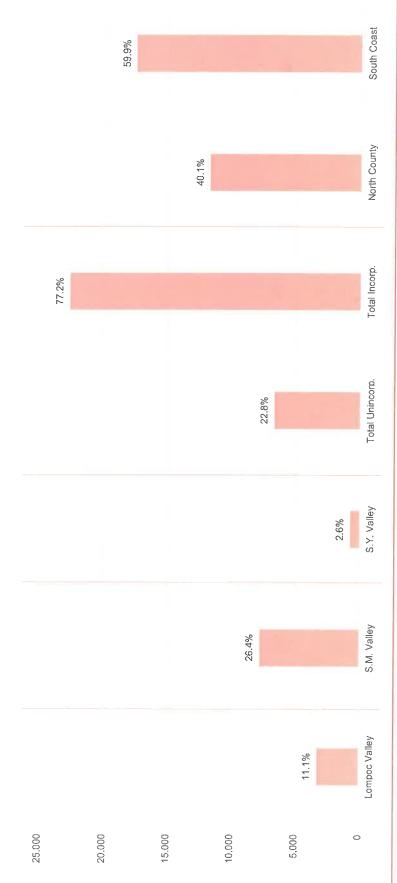
North County, South Coast allocation
60% weighting on existing jobs
40% weighting on forecasted jobs

50% weighting of both overcrowding and cost burden Allocations to local jurisdictions

Second Step

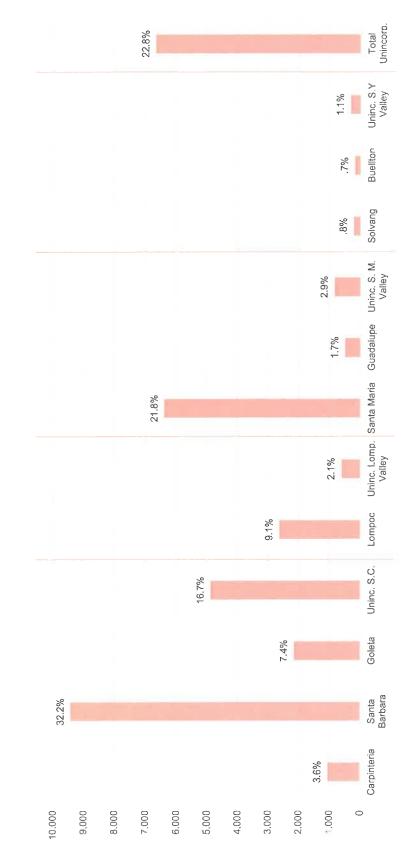


# RHNA Distribution - Regions





# RHNA Distribution - Jurisdictions





# Income Group Adjustment Methodology

- Calculate the existing income group proportions for each jurisdiction.
- Subtract the regional average from jurisdiction income group.
- Multiply by 1.5 to amplify the values.
- Add the regional average and jurisdiction income group adjustment.
- Multiply each jurisdiction's income group proportion by RHNA allocation.
- Normalize (adjust for rounding error to maintain HCD income level totals).



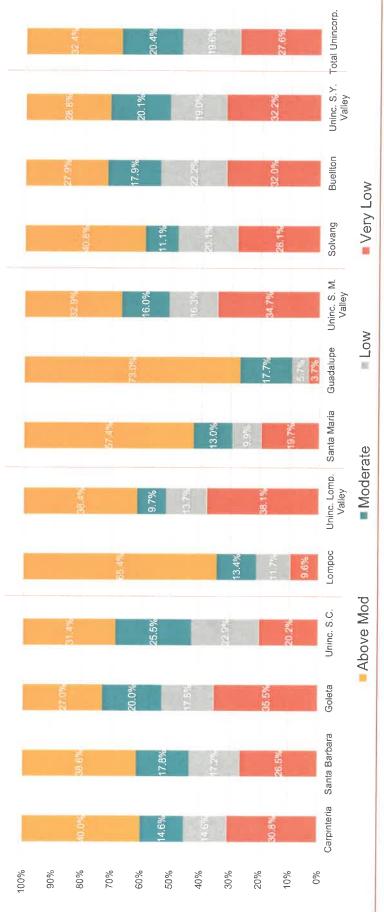
# Income Group Allocation — Deviation from County Average

		Existing	ng Bu		lncl	uding Draf	Including Draft Allocation	
				Abv.				Abv.
	Very Low	Low	Mod.	Mod.	Very Low	Low	Mod.	Mod.
Carpinteria	4.1%	96.0	1.7%	1.6%	-2.3%	%9'0	1.1%	0.6%
Santa Barbara	-1,3%	0.8%	-0.4%	2.5%	-0.5%	-0.4%	-0.2%	1.1%
Goleta	-7.3%	-1.1%	-1.9%	10.2%	-4.2%	.0.7%	-1.2%	6.1%
Uninc. (SC)	3.0%	-4.7%	-5.5%	7.3%	1.9%	-2.8%	-3.5%	4.4%
Lompoc	10.0%	2.8%	7.6%	-15.4%	6.3%	1.8%	1.6%	-9.8%
Uninc. (LV)	%0'6-	1.4%	2.0%	2.6%	-6.7%	1.2%	3.9%	1.7%
Santa Maria	3.3%	4.0%	2.8%	-10,1%	2.0%	2.4%	1.7%	%0°9-
Guadalupe	13.9%	%6.9	-0.3%	-20.5%	7.4%	3.8%	-0.2%	-11.1%
Uninc. (SMV)	<b>%8</b> ′9-	0.3%	0.8%	6.3%	-5.6%	-0.2%	0.6%	5.2%
Solvang	-2.4%	-2.8%	4.1%	1.08	-1.7%	-2.2%	3.3%	0.6%
Buellton	-4.9%	-4.2%	-0.4%	9.6%	-3.7%	-3.3%	-0.4%	7.4%
Uninc. (SYV)	-5.0%	-2.1%	-1.9%	9.0%	-4.0%	-1.7%	178	7.4%
County Total	0.0%	0.0%	0.0%	%0.0	0.0%	0.0%	0.0%	0.0%
Total Unincorporated	-2.0%	-2,4%	-2.1%	%9.9	.1.6%	-1.6%	-1.3%	4.6%
*assumes 24,856 unit determination and 1.5x income group methodology								



Variation from mean

# Income Group Allocation %





# Sortia Borboro County Association of Generalments

# **Draft Allocations**

Draft-Final Allocations (#)

	Tentative RHNA	Alloc	Allocation by Income Level and Jurisdiction	evel and Jurisdict	ion
Jurisdiction	Allocation	Very Low	Low	Moderate	Above Moderate
Carpinteria	106	287	132	135	347
Santa Barbara	8,001	2,147	1,381	1,441	3,031
Goleta	1,837	682	324	370	462
Uninc. (South Coast)	4,142	608	957	1,051	1,325
Lompoc	2,248	166	262	311	1,509
Uninc. (Lompoc Valley)	521	209	72	54	186
Santa Maria	5,419	1,031	536	731	3,120
Guadalupe	431	3	24	11	327
Uninc. (Santa Maria Valley)	721	262	118	118	222
Solvang	191	55	39	22	75
Buellton	165	22	37	30	44
Uninc. (Santa Ynez Valley)	280	93	53	56	77
- -	(	1			
County lotal	74,856	5,799	3,935	4,397	10,725
Total Unincorporated	5,664	1,373	1,201	1,280	1,810

# **Next Steps**

- SBCAG Board authorized staff submit the RHNA methodology to California HCD for the required 60day review.
- TPAC and the SBCAG Board will be engaged early in the new year to discuss the final RHNA determination and approve RHNA methodology.
- Appeals process, as necessary.
- August 2021, RHNA Plan Adoption
- August 2021 February 2023, Housing Element Updates





# Mike Becker

**Thank You** 

Director of Planning

mbecker@sbcag.org



# REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE Agenda of February 09, 2021

Prepared by: Veronica Fabian

**Finance Account Clerk** 

Reviewed by: Lorena Zarate

**Finance Director** 

Approved by: Todd Bodem

**City Administrator** 

**SUBJECT:** 

Payment of warrants for the period ending February 04, 2021 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 February 10, 2021.

# **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.

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

# City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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

141 SUBURBAN ROAD STE C-1 *** VENDOR.: ABA01 (		COAST ANALYTICAL, INC.	)	
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION GA	L ACCOUNT NO
21-0108 WWTP - WATER SAMPLES	02-21		A-NET30 FROM INVOICE	
Line Description			Unit(s) Unit Cost	Amount
0001 WWTP - WATER SAMPLES		12 4425 2150 ( Wst.Wtr.Op.Fund W	1 208.00 astewater Profl Services }	208.00
			Invoice Extension>	208.00
INVOICE~TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
21-0199 WWTP - WATER SAMPLES	02-21	01/13/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WWTP - WATER SAMPLES		12 4425 2150	1 165.00	165.00
		( Wst.Wtr.Op.Fund Wa	astewater Profl Services )	
			Invoice Extension>	165.00
			TERM-DESCRIPTION G/	
21-0324 WWTP - WATER SAMPLES	02-21	01/20/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WWTP - WATER SAMPLES		12 4425 2150	1 83.00	83.00
		( Wst.Wtr.Op.Fund Wa	astewater Profi Services )	
			Invoice Extension>	83.00
			Vendor Total>	456.00
				<b>三立本当立二名以及</b>
*** VENDOR.: A	MA02 (A	MAZON BUSINESS)	\$5	
P.O.BOX 035184 INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT No
6HGKHCKRP FINANCE - PERFORATED PAPER	02-21	01/28/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE - PERFORATED PAPER		01 4120 1200	1 100.12 nce Off Suppl/Postg )	
			Invoice Extension>	100.12
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT No
GYKNNYVGT-C WWTP - CREDIT			A-NET30 FROM INVOICE	
Line Description			Unit(s) Unit Cost	
				-14.48
0001 WWTP - CREDIT		( Wst.Wtr.Op.Fund Wa	astewater Op Supp/Expense )	
			Invoice Extension>	-14.48
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT No
HGLLH17JX FINANCE - TAMPER - EVIDENT DEPOSIT BAGS - 100 PK				
Line Description  0001 FINANCE - TAMPER - EVIDENT DEPOSIT BAGS - 100 PK		01 4120 1200	Unit(s) Unit Cost	76.06
		( General Fund Finar	nce Off Suppl/Postg )	
			Invoice Extension>	76.06
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT No
LHRPN4KNT PD - BANKERS BOX, FILE CABINET, CARTRIDGE INK				
Line Description		G/L Account No	Unit(s) Unit Cost	
0001 PD - BANKERS BOX, FILE CABINET, CARTRIDGE INK		01 4200 1550	1 346.86 ce Op Supp/Expense )	346.86
			Invoice Extension>	346.86
				/ 1.000vpm ::
INVOICE-TYPE DESCRIPTION				
TJKHMV97P-C WWTP - CREDIT	02-21	01/26/21 N N N	A-NET30 FROM INVOICE	2010

# REPORT:: Feb 04 21 Thursday City of Guadalupe RUN...: Feb 04 21 Time: 13:18 Invoice/Pre-Paid Check Audit Trail Run By:: Veronica Fabian Batch C10204 - 13:18

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Run By.: Veronica Fabian Batch	C10204 -	13:18		CTL.: GUA
*** VENDOR.: A		MAZON BUSINESS)		
P.O.BOX 035184 INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WWTP - CREDIT		12 4425 1550	-1 28.06 astewater Op Supp/Expense )	-28.06
		,	Invoice Extension>	
			Vendor Total>	EE==365555
AUS WEST LOCKBOX *** VENDOR.: ARA01 P.O. BOX 101179	(ARAMAR)	K UNIFORM SERVICES)	TERM-DESCRIPTION G	
INVOICE-TYPE DESCRIPTION				
000091019 PARK & REC - WET MOP, SCRAPER MAT, DUST MOP				2010
Line Description		G/L Account No	Unit(s) Unit Cost 1 47.66	Amount
0001 PARK & REC - WET MOP, SCRAPER MAT, DUST MOP		01 4145 2150 (General Fund Buil	ding Mtce Profl Services )	47.56
			Invoice Extension>	47.66
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
000091021 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT				2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT.		10 4420 2150	1 20.00 ater Operating Profl Service	20.00
0002 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT.		{ Wtr. Oper. Fund W 01 4145 2150	ater Operating Profi Service	.41
0003 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT		( General Fund Buil 01 4300 2150	ding Mtce Profl Services ) 1 .43	.43
0002 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT  0003 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT  0004 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT		( General Fund Park 12 4425 2150	s & Rec Profl Services ) 1 2.54	2.54
0005 WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT.		71 4454 2150	astewater Profl Services ) 1 2.54 A Profl Services )	
		, (20.000.00	Invoice Extension>	25.92
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
			A-NET30 FROM INVOICE	
			Unit(s) Unit Cost	
Line Description		12 4425 2350	1 23.35	23 35
0001 WWTP - MIKLAS, GUTIERREZ - COVR, PANT, SHRT		( Wst.Wtr.Op.Fund W	astewater Profl Services )	
			Invoice Extension>	23.35
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION G	
000091025 STREETS - GUTIERREZ, MERAZ - PANT, SHORT, SHRT	02-21	01/19/21 N N N		2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 STREETS - GUTIERREZ, MERAZ - PANT, SHORT, SHRT.		01 4145 2150	1 .88	
0002 STREETS - GUTIERREZ, MERAZ - PANT, SHORT, SHRT.		01 4300 2150	ding Mtce Profl Services )  1 .89 s & Rec Profl Services )	89
0003 STREETS - GUTIERREZ, MERAZ - PANT, SHORT, SHRT		71 4454 2150	A Profl Services )  A Profl Services )	7.02
			Invoice Extension>	8.79
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION G	
000096540 PW - PARK & REC		01/26/21 N N N	A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost	
0001 PW - PARK & REC		01 4145 2150	1 47.66 ding Mtce Profl Services )	47.66
			Invoice Extension>	47.66

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

 000096547
 PW
 WATER DEPT
 02-21
 01/26/21
 N N N N A-NET30 FROM INVOICE
 2010

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

# City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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AUS WEST LOCKBOX *** VENDOR.: ARA01 P.O. BOX 101179 INVOICE-TYPE DESCRIPTION	PERIOD	K UNIFORM SERVICES)  DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE - WATER DEPT		10 4420 2150	1 20.00	20.00
0002 FINANCE - WATER DEPT		/ Wer Over Fund W	ater Operating Profil Services	<b>3</b> }
		( General Fund Buil	ding Mtce Profl Services )  1 .41  ding Mtce Profl Services )  2.54  astewater Profl Services )	. 43
0003 FINANCE - WATER DEPT		( General Fund Park	s & Rec Profl Services )	2 54
0004 FINANCE - WATER DEPT		( Wst.Wtr.Op.Fund Wa	astewater Profl Services ) 1 2.54	2.54
000S FINANCE - WATER DEPT		( MEASURE A MEASURE	A Profl Services }	2.59
			Invoice Extension>	25.92
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
000096550 PW - WASTE WATER	02-21	01/26/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW - WASTE WATER		12 4425 2150	1 23.35	23.35
VVVI III MANDEN VISSENIE			astewater Profl Services )	
			Invoice Extension>	23.35
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/	
000096554 PW - STREETS	02-21	01/26/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW - STREETS		01 4145 2150	1 .88	.88
0002 PW - STREETS		( General Fund Build 01 4300 2150	ding Mtce Profl Services ) 1 .89 s & Rec Profl Services )	.89
0003 PW - STREETS		71 4454 2150	1 7.02	7.02
0003 24 - 3182213		( MEASURE A MEASURE	A Profl Services )	
			Invoice Extension> Vendor Total>	
*** VENDOR.: BILO	ı (BILL	SCOTT CONSULTANT)	Vendor Total>	
*** VENDOR.: BILD	1 (BILL PERIOD	SCOTT CONSULTANT)	Vendor Total> TERM-DESCRIPTION G/	211.44 
*** VENDOR.: BILD	PERIOD	DATE	Vendor Total> TERM-DESCRIPTION G/	211.44 
*** VENDOR: BILD  INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE	PERIOD	DATE 02/02/21 N N N G/L Account No	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost	Z11.44 ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ
*** VENDOR.: BILD INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE	PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4405 2150	Vendor Total> TERM-DESCRIPTION G/ A-NET30 FROM INVOICE Unit(s) Unit Cost 1 412.50	Z11.44  L ACCOUNT No  Z010  Amount
*** VENDOR: BILD  INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description	PERIOD	DATE  02/02/21 N N N  G/L Account No  101 4405 2150  ( General Fund Bldg 01 4405 2150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 412.50  and Safety Prof1 Services ) 1 168.75	Z11.44  L ACCOUNT No  Z010  Amount
*** VENDOR: BILD  INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE	PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 412.50  and Safety Prof1 Services ) 1 168.75  and Safety Prof1 Services ) 1 262.50	211.44 211.44 211.44 211.42 211.44 211.42 211.44 211.42 211.44 211.42
*** VENDOR.: BILD  INVOICE-TYPE DESCRIPTION  O04 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  O001 GENERAL PLANNING  O002 ZONNING CLEARANCE  O003 RIVERVIEW PV PROJECT 2020-107 DR	PERIOD	DATE  02/02/21 N N N  G/L Account No  11 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund Bldg 01 2070 04	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 412.50  and Safety Prof1 Services ) 1 168.75  and Safety Prof1 Services ) 1 262.50  rview PV Project ) 1 468.75	Z11.44  Z11.44
*** VENDOR: BILD  INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE	PERIOD	DATE  02/02/21 N N N  G/L Account No  101 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund Bldg 01 2070 03	Vendor Total	Z11.44  Z11.44
*** VENDOR: BILO INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE  0003 RIVERVIEW PV PROJECT 2020-107 DR  0004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA	PERIOD	DATE  02/02/21 N N N  G/L Account No  14405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Fund Fund Fund Fund Fund Fund Fund	Vendor Total	211.44 2010 No 2010 Amount 412.50 168.75 262.50 468.75 787.50
*** VENDOR: BILO INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE  0003 RIVERVIEW PV PROJECT 2020-107 DR  0004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA	PERIOD	DATE  02/02/21 N N N  G/L Account No  101 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund Bldg 01 2070 03	Vendor Total	211.44 2010 No 2010 Amount 412.50 168.75 262.50 468.75 787.50
*** VENDOR.: BILO INVOICE-TYPE DESCRIPTION  O04 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  O001 GENERAL PLANNING  O002 ZONNING CLEARANCE  O003 RIVERVIEW PV PROJECT 2020-107 DR  O004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA  O005 ALMAGUER LLA PA	PERIOD 02-21	DATE  02/02/21 N N N  G/L Account No  11 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 03 ( General Fund Bldg	Vendor Total	211.44 21
*** VENDOR: BILO INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE  0003 RIVERVIEW PV PROJECT 2020-107 DR  0004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA	PERIOD O2-21	DATE  02/02/21 N N N  G/L Account No  01 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 03 ( General Fund Bldg	Vendor Total	211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.41 211.44 211.41 21
INVOICE-TYPE DESCRIPTION  O04 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  O001 GENERAL PLANNING  O002 ZONNING CLEARANCE  O003 RIVERVIEW PV PROJECT 2020-107 DR  O004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA  O005 ALMAGUER LLA PA  2315 MEREDITH LANE STE E *** VENDOR.; BOB	PERIOD 02-21 01 (BOB PERIOD	DATE  02/02/21 N N N N  G/L Account No  01 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 03 ( General Fund Almag	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 412.50  and Safety Prof1 Services ) 1 262.50  rview PV Project ) 1 468.75  and Safety Prof1 Services ) 1 787.50  guer LLA )  Invoice Extension>  Vendor Total>	211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.41 211.44 211.41 21
INVOICE-TYPE DESCRIPTION  O04 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  O001 GENERAL PLANNING  O002 ZONNING CLEARANCE  O003 RIVERVIEW PV PROJECT 2020-107 DR  O004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA  O005 ALMAGUER LLA PA  2315 MEREDITH LANE STE E *** VENDOR.: BOB	PERIOD 02-21 01 (BOB PERIOD	DATE  02/02/21 N N N  G/L Account No  14405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund Bldg 01 2070 03 ( General Fund River 01 4405 2150 ( General Fund River 01 4405 2150 ( General Fund Almag	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 412.50  and Safety Prof1 Services ) 1 262.50  rview PV Project ) 1 468.75  and Safety Prof1 Services ) 1 787.50  guer LLA )  Invoice Extension>  Vendor Total>	211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.44 211.41 211.44 211.41 21
INVOICE-TYPE DESCRIPTION  004 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  0001 GENERAL PLANNING  0002 ZONNING CLEARANCE  0003 RIVERVIEW PV PROJECT 2020-107 DR  0004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA  0005 ALMAGUER LLA PA  2315 MEREDITH LANE STE E *** VENDOR.; BOB  INVOICE-TYPE DESCRIPTION  2300 PD - ZACH JONES - BUSINESS CARDS  Line Description	PERIOD 02-21 01 (BOB PERIOD	DATE  02/02/21 N N N  G/L Account No  14405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund Bldg 01 2070 03 ( General Fund River 01 4405 2150 ( General Fund River 01 4405 2150 ( General Fund Almag	Vendor Total	211.44 2010 Amount 412.50 168.75 262.50 468.75 787.50 2100.00 2100.00
INVOICE-TYPE DESCRIPTION  O04 ADM - GENERAL PLANNING, ZONING CLEARANCE  Line Description  O001 GENERAL PLANNING  O002 ZONNING CLEARANCE  O003 RIVERVIEW PV PROJECT 2020-107 DR  O004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA  O005 ALMAGUER LLA PA  2315 MEREDITH LANE STE E *** VENDOR.; BOB  INVOICE-TYPE DESCRIPTION  2300 PD - ZACH JONES - BUSINESS CARDS	PERIOD 02-21 01 (BOB PERIOD	DATE  02/02/21 N N N N  G/L Account No  01 4405 2150 ( General Fund Bldg 01 4405 2150 ( General Fund Bldg 01 2070 04 ( General Fund River 01 4405 2150 ( General Fund Bldg 01 2070 03 ( General Fund Almag  S RUBBER STAMPS)  DATE  01/11/21 N N N  G/L Account No	Vendor Total	211.44 2010 Amount 412.50 168.75 262.50 468.75 787.50 2100.00 2100.00

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## City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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2315 MEREDITH LANE STE E \*\*\* VENDOR.: BOB01 (BOB'S RUBBER STAMPS) TERM-DESCRIPTION G/L ACCOUNT No PERIOD DATE INVOICE-TYPE DESCRIPTION 02-21 01/20/21 N N N A-NET30 FROM INVOICE 2323 ADM-NAME PLATE FOR CITY CLERK VILLEGAS G/L Account No Unit(s) Unit Cost Amount
01 4100 1550 1 64 76 Description Line ADM-NAME PLATE FOR CITY CLERK VILLEGAS 6000 ( General Fund City Council Op Supp/Expense ) Invoice Extension ----> Vendor Total ----> 161.90 \*\*\* VENDOR.: BOU01 (BOUND TREE MEDICAL LLC) 23537 NETWORK PLACE PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No INVOICE-TYPE DESCRIPTION FIRE - HYDROGEN PEROXIDE, COMBAT APPLICATION TOUR 02-21 01/22/21 N N N A-NET30 FROM INVOICE G/L Account No Line Description Amount 128.60 01 4200 1550 128.60 FIRE - HYDROGEN PEROXIDE, COMBAT APPLICATION TOUR 0001 ( General Fund Police Op Supp/Expense ) ( General Fund Fire Op Supp/Expense ) 321.40 0002 FIRE - HYDROGEN PEROXIDE, COMBAT APPLICATION TOUR Invoice Extension ----> 450.00 Vendor Total ----> 450.00 \*\*\* VENDOR : BOYO4 (BOYS & GIRLS CLUBS OF MID CENTRAL COAST) 901 N. RAILROAD AVE TERM-DESCRIPTION G/L ACCOUNT No INVOICE-TYPE DESCRIPTION PERIOD DATE A-NET30 FROM INVOICE 02-21 01/29/21 N N N 2010 P&R- CLEANING DEPOSIT count No Unit(s) Unit Cost G/L Account No Amount Description Line 01 2044 0001 P&R- CLEANING DEPOSIT ( General Fund Auditorium/Park Deposits ) Invoice Extension ----> Vendor Total ----> 350 00 ×=Macs===== FILE # 2674 \*\*\* VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.) PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT NO INVOICE-TYPE DESCRIPTION 02-21 01/08/21 N N N A-NET30 FROM INVOICE 2010 BPI111628 WATER - AMMONIUM SULFATE Unit(s) Unit Cost Description G/L Account No 1193.95 Amount 10 4420 1550 1 0001 WATER - AMMONIUM SULFATE ( Wtr. Oper. Fund Water Operating Op Supp/Expense ) 1193.95 Invoice Extension ----> INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT NO A-NET30 FROM INVOICE 2010 02-21 01/19/21 N N N BPI114523 WATER - HYPOCHLORITE Unit(s) Unit Cost G/L Account No Amount Description ( Wtr. Oper. Fund Water Operating Op Supp/Expense ) WATER - HYPOCHLORITE 0001 598.94 Invoice Extension ----> 1792.89 Vendor Total ----> \*\*\* VENDOR.: CARO6 (ARMANDO CARRILLO SR) PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT NO INVOICE-TYPE DESCRIPTION

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

# City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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\*\*\* VENDOR.: CAR06 (ARMANDO CARRILLO SR)

INVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION (	FI ACCOUNT NO
	PD - CONTROL BOARD, LABOR	02-21	02/02/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	
	PD - CONTROL BOARD, LABOR		01 4200 1550 ( General Fund Polic	1 800.00 ce Op Supp/Expense )	800.00
				Invoice Extension>	
				Vendor Total>	800.00
.o. Box	790408 *** VENDOR.: CARO	9 (CAR	DMEMBER SERVICE)		100
NVOICE-T	YPE DESCRIPTION			TERM-DESCRIPTION C	
	TARGET - UP DRAFT PLUS	02-21	01/13/21 N N N	A-NET30 FROM INVOICE	
ine	Description		G/L Account No	Unit(s) Unit Cost	Amount
1001	TARGET - UP DRAFT PLUS		01 4140 2151 ( General Fund Non-D	1 15.00 Departmentl IT Services )	15.00
				Invoice Extension>	15.00
NVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT NO
	OFFICE DEPOT	02-21	01/19/21 N N N	A-NET30 FROM INVOICE	2010
ine	Description		G/L Account No	Unit(s) Unit Cost	Amount
001	OFFICE DEPOT		01 4120 1550 (General Fund Finan	1 47.84 ace Op Supp/Expense )	47.84
				Invoice Extension>	47.84
NVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT NO
	CAL CHAMBERS	02-21	01/19/21 N N N	A-NET30 FROM INVOICE	2010
ine	Description		G/L Account No	Unit(s) Unit Cost 1 265.06	Amount
001	CAL CHAMBERS		01 4105 1350 ( General Fund Admin	1 265.06 Listration Mem/Dues & Subs )	265.06
				Invoice Extension>	265.06
NVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
4777	PW - DRAGON DICTATION	02-21	01/11/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	
001	PW - DRAGON DICTATION		10 4420 1300	1 140.00 ter Operating Bus Exp/Train	140.00
002	PW - DRAGON DICTATION		12 4425 1300	1 140.00 stewater Bus Exp/Train )	140.00
003	PW - DRAGON DICTATION		71 4454 1300 ( MEASURE A MEASURE	1 70.00	70.00
				Invoice Extension>	
NVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
	JOSER MERAZ PANTS			A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	Amount
	JOSER MERAZ PANTS		76 4320 3200	1 86.38 Facilities Equipment )	86.38
			( Cap rac rund rub.	Invoice Extension>	86.38
NVOICE-T	YPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
	DREAM HOST	02-21	01/18/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	DREAM HOST		01 4140 2150	1 10.95 Department1 Prof1 Services )	10.95
				Invoice Extension>	

REPORT: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.; Veronica Fabian

## City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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P.O. BOX 790408 *** VENDOR.: CAR	09 (CAR	DMEMBER SERVICE)	The second first of the second
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/L ACCOUNT No
8738 PD - UNIFORM SHIRT/PANT - ZACK JONES	02-21	01/08/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 PD - UNIFORM SHIRT/PANT - ZACK JONES		76 4320 3200	1 139.28 139.28 Facilities Equipment )
			Invoice Extension> 139.28
			TERM-DESCRIPTION G/L ACCOUNT No
8780 FIRE - BALL BASE AND SWING	02-21	01/06/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 FIRE - BALL BASE AND SWING		76 4320 3200	1 916.27 916.27 Facilities Equipment )
			Invoice Extension> 916.27
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/L ACCOUNT No
9569 HON MANAGE SERIES WORKSURFACE LAMINATE	02-21	01/14/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	
0001 HON MANAGE SERIES WORKSURFACE LAMINATE		76 4320 3200	1 538.72 538.72 Facilities Equipment )
			Invoice Extension> 538.72
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/L ACCOUNT No
1922A INTEREST AND LATE FEE			A-NET30 FROM INVOICE 2010
Line Description			Unit(s) Unit Cost Amount
0001 INTEREST AND LATE FEE		01 4140 1750 ( General Fund Non-	1 63.56 63.56 Departmentl Bank Svc.Charge )
			Invoice Extension> 63.56
			Vendor Total> 2433.06
2230 SOUTH DEPOT STREET UNIT C *** VENDOR.: CEN11 (C	CENTRAL		)
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/L ACCOUNT No
98206 WATER - ANCHOR SHACKLE	02-21		A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 WATER - ANCHOR SHACKLE		10 4420 1550 { Wtr. Oper. Fund W	1 4.33 4.33 ater Operating Op Supp/Expense )
			Invoice Extension> 4.33
			Vendor Total> 4.33
P.O. BOX 7173 *** VENDOR.: CHA03	(CHART	ER COMMUNICATIONS)	
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/L ACCOUNT No
046012221 FINANCE - 4545 10TH ST	02-21	01/22/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 FINANCE - 4545 10TH ST		01 4145 1000	1 283.96 283.96 ding Mtce Utilities )
			Invoice Extension> 283.96
			TERM-DESCRIPTION G/L ACCOUNT No
362011321 FINANCE - 918 OBISPO C - SPECTRUM BUSINESS INTERNT			
Line Description		G/L Account No	

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P.O. BOX 7173 *** VENDOR.: CHA03	(CHART	ER COMMUNICATIONS	**************************************	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G,	L ACCOUNT NO
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE - 918 OBISPO C - SPECTRUM BUSINESS INTERNT		01 4145 1000 ( General Fund	1 144.97 Building Mtce Utilities )	
			Invoice Extension>	144.97
			Vendor Total>	2005252522
918 OBISPO ST *** VENDOR.: CITO8	(CITY O	F GUADALUPE (FINA	NC)	······
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/	
02042021 FINANCE - CITY BILL	02-21	02/03/21 N N	N A-NET30 FROM INVOICE	2010
Line Description				
0001		12 4425 1000 (Wst.Wtr.Op.Fu	nd Wastewater Drilities )	6265.72
0002		71 4454 1000 ( MEASURE A MEA	1 228,34. SURE A Utilities )	228.34
0003		( General Fund	SURE A Utilities ) 1 5835.95 Parks & Rec Utilities )	
0004		( Guad.Assmt.Di	1 130.48 st Guad.Assmt Dist Utilities )	
0005			1 524.64 Building Mtce Utilities )	524.64
			Invoice Extension>	12985.13
			Vendor Total>	12985.13
12   10   11   12   12   12   13   14   14   14   14   14   14   14				
215 E. FIGUEROA STREET *** VENDOR.: CITO9 (CITY C	F SANTA	BARBARA POLICE D	EPARTMENT)	
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/	
IT-00074 PD - CLETS MESSAGE COST	02-21	01/29/21 N N	N A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD - CLETS MESSAGE COST		01 4200 2350 (General Fund	Police Svcs.Other Agen )	
			Invoice Extension>	385.01
			Vendor Total>	385.01
110 E. COOK STREET *** VENDOR.: CIT1	2 (CIT)	Y OF SANTA MARIA)		
		DATE	TERM-DESCRIPTION G/	L ACCOUNT No
84289 PD-DISPATCH SERVICES, MAINTENANCE SUPPORT	02-21	01/12/21 N N		2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD-DISPATCH SERVICES, MAINTENANCE SUPPORT		01 4200 2350	1 4121.17	
0002 PD-DISPATCH SERVICES, MAINTENANCE SUPPORT		01 4220 2350	Police Svcs.Other Agen ) 1 2013.08 Fire Svcs.Other Agen )	2013.08
			Invoice Extension>	6134.25
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
			N A-NET30 FROM INVOICE	
Line Description		G/L Account No		
0001 FINANCE - FUEL CHARGES, ADMIN FEB		23 4461 1560 ( LTF - Transit		2117.86
			Invoice Extension>	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
84291 FINANCE - FUEL CHARGES, ADMIN FEE			N A-NET30 FROM INVOICE	

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Vendor Total ---->

23506.70

INVOICE-1	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT N
	The content of		G/L Account No	Unit(s) Unit Co	st Amount
	Description FINANCE - FUEL CHARGES, ADMIN FEE		23 4461 1560	1 1846.	87 1846.8
			f mir - mamere mir	Invoice Extension	
				Vendor Total	-> 10098.9
867 GUADA		LAY'S SE	EPTIC & JETTING, INC.)		
INVOICE-T				TERM-DESCRIPTION	
	WWTP - OLIVERA ST/9TH ST (STORM DRAIN)	02-21	01/27/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Co	
0001	WWTP - OLIVERA ST/9TH ST (STORM DRAIN)		71 4454 2150	1 2620. A Profl Services >	
				Invoice Extension	
INVOICE-T	TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION	
069826	WWTP - Emergency Call Out	02-21	01/30/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No		st Amount
0001	WWTP - Emergency Call Out		12 4425 2150 ( Wst.Wtr.Op.Fund Wa		24 1922.2
				Invoice Extension	-> 1922.2
INVOICE-T	TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION	
		02-21	01/18/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description			Unit(s) Unit Co	st Amount
0001	WWTP - PAALING AND MAHONEY LN		12 4425 1450		20 2441.2
0001	MULE - ENGLING BUD MULICIAL IN			Astewater Facilities Main Invoice Extension	
				Invoice Extension	-> 2441.2
INVOICE-T	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT N
	WWTP- 2200 GAL OF WASTE PUMPED	02-21		A-NET30 FROM INVOICE	
Line	Description		G/L Account No	Unit(s) Unit Co	
0001	WWTP- 2200 GAL OF WASTE PUMPED		89 4444 3081 ( CIP CIP 089-501 )	1 1622.	24 1622.2
				Invoice Extension	-> 1622.2
TNWOTCE~	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT N
	WWTP PUMPED AT GUADALUPE ST/6TH ST LIFT STATION				
	Description		G/L Account No	Unit(s) Unit Co	st Amount
	WWTP PUMPED AT GUADALUPE ST/6TH ST LIFT STATION		12 4425 2150	1 2433. stewater Profl Services	36 2433.3
			,	Invoice Extension	
INVOICE-7	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT N
				A-NET30 FROM INVOICE	
Line	Description			Unit(s) Unit Co	
	WWTP - DUPED ALL WASTE AT TREATMENT PLANT		12 4425 2150 ( Wst. Wtr. Op. Fund Wa	1 12466.	80 12466.8

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Invoice Extension ---->

50.00

INVOICE-TYPE DESCRIPTION  020221 PD - CHECK REQUEST - ACTIVE MEMBERSHIP DUES		DATE	TERM-DESCRIPTION G	/L ACCOUNT NO
020221 PD - CHECK RECUEST - ACTIVE MEMBERSHIP DOES	02-21			
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD - CHECK REQUEST - ACTIVE MEMBERSHIP DUES		01 4200 1350	1 50.00 ce Mem/Dues & Subs )	50.00
			Invoice Extension>	50.00
			Vendor Total>	50.00
P.O. BOX 329 *** VENDOR.: CLIO1	(CLIN.LA	B-SAN BERNADINO INC.)		
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
978658 WATER-WATER SAMPLES	02-21	01/19/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER-WATER SAMPLES		10 4420 2150		530.00
0002 WATER-WATER SAMPLES		(Wtr. Oper. Fund Wa	ter Operating Profl Service	s )
			Invoice Extension>	530.00
			Vendor Total>	530.00
3755 WASHINGTON BLVD *** VENDOR.: COR01	(CORBIN )	WILLITS SYSTEM CORP)		
SUITE #204			TERM-DESCRIPTION G	/L ACCOUNT No
00C101151 FINANCE - MONTHLY SERVICE AND MAINTENANCE FEE				
	02 21		Unit(s) Unit Cost	
Description  O001 FINANCE - MONTHLY SERVICE AND MAINTENANCE FEE		01 4120 2150	1 616.56	616.56
			Invoice Extension>	616.56
			Vendor Total>	616.56
105 E. ANAPAMU STREET RM-407 *** VENDOR.: COU06			,	,
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	
020321 ADM-CHECK REQUEST-LEROY PARK RENOVATION PROJECT	02-21	02/03/21 N N N	A-NET30 FROM INVOICE	2010
· · · · · · · · · · · · · · · · · · ·		G/L Account No	Unit(s) Unit Cost	Amount
Line Description				
Line Description 0001 ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT		89 4444 3051 ( CIP CIP 089-201 )	1 50.00	50.00
Line Description  OOO1 ADM-CHECK REQUEST-LEROY PARK RENOVATION PROJECT		89 4444 3051	1 50.00 Invoice Extension>	50.00
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT	PERIÓD	89 4444 3051 ( CIP CIP 089-201 )	1 50.00  Invoice Extension>  TERM-DESCRIPTION G	50.00 50.00
0001 ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT	PERIÓD	89 4444 3051 ( CIP CIP 089-201 )	1 50.00  Invoice Extension>  TERM-DESCRIPTION G	50.00 50.00
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT  INVOICE-TYPE DESCRIPTION  022121 ADM - FILING FEE	PERIÓD	89 4444 3051 ( CIP CIP 089-201 ) DATE  02/02/21 N N N  G/L Account No	1 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE  Unit(s) Unit Cost	50.00  50.00  /L ACCOUNT No.  2010  Amount
OOO1 ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT	PERIÓD	89 4444 3051 ( CIP CIP 089-201 ) DATE	1 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 50.00	50.00  /L ACCOUNT No.  2010  Amount  50.00
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT  INVOICE-TYPE DESCRIPTION  022121 ADM - FILING FEB  Line Description	PERIÓD	DATE  02/02/21 N N N  G/L Account No  89 4444 3083	1 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 50.00	50.00  50.00  /L ACCOUNT No.  2010  Amount  50.00
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT  INVOICE-TYPE DESCRIPTION  022121 ADM - FILING FEB  Line Description  0001 ADM - FILING FEB	PERIOD 02-21	89 4444 3051 (CIP CIP 089-201) DATE  02/02/21 N N N  G/L Account No  89 4444 3083 (CIP CIP 089-503)	I 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 50.00  Invoice Extension>  TERM-DESCRIPTION G	50.00  50.00  /L ACCOUNT No  2010  Amount  50.00
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT  INVOICE-TYPE DESCRIPTION  022121 ADM - FILING FEE  Line Description  0001 ADM - FILING FEE	PERIOD PE	89 4444 3051 (CIP CIP 089-201) DATE  02/02/21 N N N  G/L Account No  89 4444 3083 (CIP CIP 089-503)  DATE  02/03/21 N N N	I 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE  Unit (s) Unit Cost  1 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE	50.00  /L ACCOUNT No. 2010  Amount  50.00  /L ACCOUNT No. 2010
ADM-CHECK REQUEST-LERCY PARK RENOVATION PROJECT  INVOICE-TYPE DESCRIPTION  022121 ADM - FILING FEE  Line Description  0001 ADM - FILING FEE	PERIOD PE	89 4444 3051 (CIP CIP 089-201) DATE  02/02/21 N N N  G/L Account No  89 4444 3083 (CIP CIP 089-503)  DATE  02/03/21 N N N	I 50.00  Invoice Extension>  TERM-DESCRIPTION G  A-NET30 PROM INVOICE  Unit(s) Unit Cost  1 50.00  Invoice Extension>  TERM-DESCRIPTION G	50.00  /L ACCOUNT No  2010  Amount  50.00  /L ACCOUNT No

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NVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION (	G/L ACCOUNT N
			Vendor Total>	150.0
CCOUNT SERVICES *** VENDOR.: DEPC	9 (DEPA			
O.O. BOX 944255 NVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION (	G/L ACCOUNT N
			A-NET30 FROM INVOICE	
ine Description	00 01	G/L Account No		
001 PD-FINGERPRINT APPS, FINGERPRINT FBI, CHILD ABUSE		01 4200 2350		
TE TINGERIAL TELEVILLE TO THE TELEVILLE		( General Fund Poli	ce Svcs.Other Agen )	
			Invoice Extension>	130.0
			Vendor Total>	130.0
875 EL CAMINO REAL *** VENDOR.: EIK01	(EIKHOF		en primi	. §
NVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION (	
2021-018 PW- 2019-017 PASADERA TRACT 29064 (LOT9)	02-21	02/01/21 N N N	A-NET30 FROM INVOICE	2010
ne Description		G/L Account No	Unit(s) Unit Cost	
01 PW- 2019-017 PASADERA TRACT 29064 (LOT9)		01 2004 ( General Fund D.J.	1 560.00 FARMS )	560.0
			Invoice Extension>	560.0
			Vendor Total>	
			vendor iocai	560.0
*** VENDOR.: E	sco1 (J	JANA M ESCOBAR)	vendor igcai	
*** VENDOR.: E	SC01 (J PERIOD	JANA M ESCOBAR)  DATE	TERM-DESCRIPTION (	G/L ACCOUNT N
*** VENDOR.: E	SC01 (J	DATE		G/L ACCOUNT N
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  ine Description	SC01 (J PERIOD 02-21	DATE  02/02/21 N N N  G/L Account No	TERM-DESCRIPTION (A-NET30 FROM INVOICE Unit(s) Unit Cost	G/L ACCOUNT N 2010 Amount
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  ine Description	SC01 (J PERIOD 02-21	DATE  02/02/21 N N N  G/L Account No  01 4105 1550	TERM-DESCRIPTION (A-NET30 FROM INVOICE	2/L ACCOUNT N 2010 Amount 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  ine Description	SC01 (J PERIOD 02-21	DATE  02/02/21 N N N  G/L Account No  01 4105 1550	TERM-DESCRIPTION ( A-NET30 FROM INVOICE Unit(s) Unit Cost  1 106.65	2010 Amount 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  ine Description	SC01 (J PERIOD 02-21	DATE  02/02/21 N N N  G/L Account No  01 4105 1550	TERM-DESCRIPTION ( A-NET30 FROM INVOICE Unit(s) Unit Cost  1 106.65 nistration Op Supp/Expense )	2010 Amount 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT	SCO1 (J	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65 nistration Op Supp/Expense )  Invoice Extension>  Vendor Total>	2/L ACCOUNT N 2010 Amount 105.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT  00 LAMBERT ST *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION	SCO1 (J	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65 nistration Op Supp/Expense )  Invoice Extension>  Vendor Total>	2010 Amount 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION	PERIOD O2-21  (FAMCON PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:  PIPE & SUPPLY INC.)	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65 nistration Op Supp/Expense )  Invoice Extension>  Vendor Total>	2010 Amount 106.6 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION  38026001 WATER - METER LID LIFTER  ine Description	PERIOD O2-21  (FAMCON PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:  PIPE & SUPPLY INC.)  DATE  09/18/20 N N N  G/L Account No	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65  nistration Op Supp/Expense )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost	AMOUNT N 2010 Amount 106.6 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION  38026001 WATER - METER LID LIFTER  ine Description	PERIOD O2-21  (FAMCON PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:  PIPE & SUPPLY INC.)  DATE  09/18/20 N N N  G/L Account No  10 4420 1550	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65  nistration Op Supp/Expense ()  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION ( A-NET30 FROM INVOICE	2010 Amount 106.6 106.6 2010 Amount Amount 106.7 2010 Amount
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  Description  OI ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  *** VENDOR.: FAMO1  NVOICE-TYPE DESCRIPTION  B8026001 WATER - METER LID LIFTER  The Description	PERIOD O2-21  (FAMCON PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:  PIPE & SUPPLY INC.)  DATE  09/18/20 N N N  G/L Account No  10 4420 1550	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65  nistration Op Supp/Expense )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 103.31	2010 Amount 106.6 106.6 2010 Amount 106.6 106.6 106.6 106.6
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  LINE DESCRIPTION  001 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  00 LAMBERT ST *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION  88026001 WATER - METER LID LIFTER  LINE DESCRIPTION	PERIOD O2-21  (FAMCON PERIOD	DATE  02/02/21 N N N  G/L Account No  01 4105 1550 ( General Fund Admi:  PIPE & SUPPLY INC.)  DATE  09/18/20 N N N  G/L Account No  10 4420 1550	TERM-DESCRIPTION (A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65  nistration Op Supp/Expense (Anistration Op Supp/Expense (Anistr	2010 Amount 106.6 106.6 106.7 2010 Amount 106.8 106.8 106.8 106.8 106.8 106.8 106.8 106.8 106.8
*** VENDOR.: E  NVOICE-TYPE DESCRIPTION  020221 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  ine Description  001 ADM - CHECK REQUEST - MILEAGE REIMBURSEMENT  *** VENDOR.: FAM01  NVOICE-TYPE DESCRIPTION  38026001 WATER - METER LID LIFTER  ine Description	PERIOD O2-21  (FAMCON PERIOD O2-21	DATE  02/02/21 N N N  G/L Account No  101 4105 1550 (General Fund Admi:  PIPE & SUPPLY INC.)  DATE  09/18/20 N N N  G/L Account No  10 4420 1550 (Wtr. Oper. Fund W.	TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 106.65 nistration Op Supp/Expense ()  Vendor Total>  TERM-DESCRIPTION ( A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 103.31 ater Operating Op Supp/Exper  Invoice Extension>  Vendor Total>	2010 Amount 105.6 106.6  106.6  2010 Amount 105.6 106.3

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P.O. BOX 71628 *** VENDOR.:	GAL01	(GALL'S LLC.)						
		DATE	TERM-DESCRIPTION	G/L ACCOUNT NO				
Line Description 0001 PD - UNIFORM ALLOWANCE-PROPER LITHOS PANT-LENEHAN		G/L Account No 01 4200 0450 { General Fund Poli	Unit(s) Unit Cost  1 65.84  ce Other Benefits )  Invoice Extension>					
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION					
017368336 PD-UNIFORM ALLOWANCE - BLACK BOOT KNIFE -MILLER	02-21	01/07/21 N N N	A-NET30 FROM INVOICE	2010				
L:ne Description  0001 PD-UNIFORM ALLOWANCE - BLACK BOOT KNIFE -MILLER		G/L Account No 01 4200 0450 ( General Fund Poli	Unit(s) Unit Cost  1 19.00 ce Other Benefits ) Invoice Extension>					
			Vendor Total>					
DBA. DACTETO COLOT DE N REVIEW *** VENDOR.:	GRE01	(MARK GREEN)						
.NVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No				
	02-21	01/31/21 N N N	A-NET30 FROM INVOICE	2010				
Line Description		G/L Account No	Unit(s) Unit Cost	Amount				
0001 ADM - FIRE DEPT ACCESS 553 TOGNAZZNINI AVE  0002 ESCALANTE MEADOWS - PV SYSTEM (HOUSING AUTHORITY)		01 2271	and Safety Profl Services	500.00				
			Invoice Extension>	600.00				
			Vendor Total>	600.00				
*** VENDOR: GUAO2 (GUADALUPE HARDWARE COMPANY INC.) P.O. BOX 337								
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION (					
24936 PW - HEFTY STRNG	02-21	01/15/21 N N N G/L Account No	A-NET30 FROM INVOICE					
Line Description		71 4454 1550		15.65				
UUUI PW - MEETI SIKNO		( MEASURE A MEASURE	A Op Supp/Expense )					
			Invoice Extension>	15.65				
INVOICE-TYPE DESCRIPTION 25283 PW - TRASH CAN, WINDEX		DATE 	TERM-DESCRIPTION  A-NET30 FROM INVOICE	3/L ACCOUNT No 2010				
Line Description		G/L Account No	Unit(s) Unit Cost	Amount				
0001 PW - TRASH CAN, WINDEX		71 4454 1550	1 69.01 A Op Supp/Expense )	69.01				
			Invoice Extension>	69.01				
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION A-NET30 FROM INVOICE	G/L ACCOUNT No				
25398 PW - WASHER RUBBR, HI VIS SAFERTY VEST  Line Description	04-41		Unit(s) Unit Cost					
0001 PW - WASHER RUBBR, HI VIS SAFERTY VEST		71 4454 1550						
			Invoice Extension>					
			TERM-DESCRIPTION					
INVOICE-TYPE DESCRIPTION  25556 WATER - EXTERIOR SCREW, DIESEL GLOVE, EXTERIOR SCREW Line Description			A-NET30 FROM INVOICE	2010 Amount				

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*** VENDOR : GUAD2 (GU		HARDWARE COMPANY INC	
P.O. BOX 337 INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 WATER - EXTERIOR SCREW, DIESEL GLOVE, EXTERIOR SCR		10 4420 1550 ( Wtr. Oper. Fund W	1 13.11 13.11 ater Operating Op Supp/Expense )
			Invoice Extension> 13.11
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/L ACCOUNT No
25583 WATER - NAILS, MINI MAG RED AA	02-21	01/21/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 WATER - NAILS, MINI MAG RED AA		10 4420 1550 { Wtr. Oper. Fund W	1 14.56 14.56 ater Operating Op Supp/Expense }
			Invoice Extension> 14.56
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION G/L ACCOUNT No
25586 WATER- AA ALKALINE INSDUSTRIAL B24	02-21	01/21/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 WATER- AA ALKALINE INSDUSTRIAL B24		10 4420 1550	1 15.15 15.15
		( Wtr. Oper. Fund W	ater Operating Op Supp/Expense )
			Invoice Extension> 15.15
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L ACCOUNT No
25624 STREETS - CAMP DRY, MASTER SECURITY BIT SET	02-21	01/22/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 STREETS - CAMP DRY, MASTER SECURITY BIT SET		71 4454 1550	1 82.05 82.05 A Op Supp/Expense)
		( MEASURE A MEASURE	Invoice Extension> 82.05
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION G/L ACCOUNT NO
	02-21		A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount  1 39.79 39.79
0001 STREETS - GLAZING POINTS, HAMMER		01 4145 1450 ( General Fund Build	1 39.79 39.79 ding Mtce Facilities Main )
			Invoice Extension> 39.79
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L ACCOUNT NO
25942 STREETS - SAND BAG	02-21	01/26/21 N N N	A-NET30 FROM INVOICE 2010 ·
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 STREETS - SAND BAG		71 4454 1550	1 106.37 106.37 A Op Supp/Expense )
		( MEASURE A MEASURE	Invoice Extension> 106.37
			Invoice Extension 7
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L ACCOUNT No
25962 WWTP - BLU STL PLY TRK RP	02-21	01/26/21 N N N	A-NET30 FROM INVOICE 2010
Line Description		G/L Account No	Unit(s) Unit Cost Amount
0001 WWTP - BLU STL PLY TRK RP		12 4425 1550 ( Wst.Wtr.Op.Fund Wa	1 126.50 126.50 astewater Op Supp/Expense )
		•	Invoice Extension> 126.50
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L ACCOUNT No
26003 WATER - ORANGE VIS VEST SV475 ONE SIZE	02-21		
Line Description		G/L Account No	
0001 WATER - ORANGE VIS VEST SV475 ONE SIZE		10 4420 1550	1 24.81 24.81 ater Operating Op Supp/Expense )
		wer. Oper, rund wa	Invoice Extension> 24.81
			7********

REPORT.: Feb 04 21 Thursday RUN....: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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INVOICE-T	337 VPE DESCRIPTION	PERIO	DATE	TERM-DESCRIPTION G/L	ACCOUNT N
26259	STREETS - 1W RAKE LAWN 19'' MTL 48	02-21		A-NET30 FROM INVOICE	
Line	Description			Unit(s) Unit Cost	
0001	STREETS - 1W RAKE LAWN 19'' MTL 48		01 4300 1550	1 2.10	2.1
0002	STREETS - 1W RAKE LAWN 19'' MTL 48		(General Fund Par	rke & Pec On Sunn/Pynenge \	
0003	STREETS - 1W RAKE LAWN 19'' MTL 48		( General Fund Bu: 71 4454 1550	ilding Mtce Op Supp/Expense )  1 16.84	16.8
			( MEASURE A MEASU	RE A Op Supp/Expense )	
				Invoice Extension>	21.0
	PE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L i	ACCOUNT N
26749	STREETS - WHITE MARKING, MARK FLR GRN	02-21			
Line	Description		G/L Account No		
	STREETS - WHITE MARKING, MARK FLR GRN		71 4454 1550		
				E A Op Supp/Expense )	
				Invoice Extension>	19.38
				Vendor Total>	583.8
				==	
1421 PARK	STREET *** VENDOR.: GWA01 (GREAT )	ESTERN A	ALARM & COMMUNICATIO	N INC.)	
INVOICE-TY	PE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/L A	CCOUNT NO
101752101	WATER - OBISPO ST WATER STORAGE TANK - 2/1-2/28/21	02-21	02/01/21 N N N	A-NET30 FROM INVOICE 2	
Line	Description		G/L Account No	Unit(s) Unit Cost 1 150.00	Amount
0001 WATER - OBISPO ST WATER STORAGE TANK - 2/1-2/28/21		10 4420 1150	1 150.00	150.00	
			1 150.00	120.00	
			( Wtr. Oper. Fund )	Water Operating Communications ) Invoice Extension>	150.00
01 11 · · · · · · · · · · · · · · · · ·			( Wtr. Oper. Fund )	Water Operating Communications )  Invoice Extension>  Vendor Total>	150.00
	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND	ERLITER	( Wtr. Oper. Fund )	Water Operating Communications )  Invoice Extension>  Vendor Total>	150.00
.20 S. STAT BUITE 200 NVOICE-TYP	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION	ERLITER PERIOD	( Wtr. Oper. Fund i  DE LLAMAS & ASSOCIAT  DATE	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AG	150.00 150.00
20 S. STAT UITE 200 NVOICE-TYP	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES	ERLITER PERIOD	OWER. Oper. Fund Notes that the second of th	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L ACAMET30 FROM INVOICE 20	150.00 150.00
20 S. STAT BUITE 200 NVOICE-TYP SIN005703	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description	ERLITER PERIOD	OBE LLAMAS & ASSOCIATE  DATE  12/21/20 N N N  G/L Account No	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A	150.00  150.00  CCOUNT No
20 S. STAT BUITE 200 NVOICE-TYP SIN005703	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description	ERLITER PERIOD	DE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No	Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 3	150.00  150.00  CCOUNT No
20 S. STAT BUITE 200 NVOICE-TYP SIN005703	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description	ERLITER PERIOD	DE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 4  1 309.75 nistration Profl Services )	150.00  150.00  CCOUNT No
20 S. STAT BUITE 200 NVOICE-TYP SIN005703	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description	ERLITER PERIOD	DE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No	Vendor Total>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost in instration Profil Services )	150.00 150.00 2000NT No 2010 Amount 309.75
20 S. STAT BUITE 200 NVOICE-TYP SIN005703	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description	ERLITER PERIOD	DE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No	Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 3  1 309.75 nistration Profl Services)  Invoice Extension>  Vendor Total>	150.00  150.00  150.00  CCOUNT No  D10  Amount  309.75
L20 S. STAT BUITE 200 NVOICE-TYP INO05703 dine	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND THE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description TINANCE - CONTRACT SERVICES, AUDIT SERVICES	ERLITER PERIOD 02-21	DE LLAMAS & ASSOCIAT  DATE  12/21/20 N N N  G/L Account No  01 4105 2150 ( General Fund Admi	Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 3  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>	150.00  150.00
120 S. STAT SUITE 200 NVOICE-TYP SINO05703 dine	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES Description INANCE - CONTRACT SERVICES, AUDIT SERVICES	ERLITER PERIOD 02-21	DE LLAMAS & ASSOCIAT  DATE  12/21/20 N N N  G/L Account No  01 4105 2150 ( General Fund Admi	Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 3  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>	150.00  150.00
20 S. STAT UITE 200 NVOICE-TYP CINO05703 dine 001 F	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE	ERLITER PERIOD 02-21 01 (EAG)	DE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No 01 4105 2150 (General Fund Admi	Vendor Total>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 2  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>  Vendor Total>	150.00  150.00
.20 S. STANUITE 200 NVOICE-TYP	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE	PERIOD 02-21 01 (EAG)	DE LLAMAS & ASSOCIAT  DATE  12/21/20 N N N  G/L Account No  01 4105 2150 ( General Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AG  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 1  1 309.75  nistration Profl Services )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION G/L AG  TERM-DESCRIPTION G/L AG	150.00  150.00
L20 S. STANUITE 200 ENVOICE-TYPE  CONTROL F  CONTROL F	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND THE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE  E DESCRIPTION  FIRE- FUEL CHARGES  Description	PERIOD 02-21 01 (EAG)	OE LLAMAS & ASSOCIATEDATE  DATE  12/21/20 N N N  G/L Account No  01 4105 2150 ( General Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AG  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 309.75  nistration Profl Services )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION G/L AG  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A	150.00  150.00  150.00  150.00  150.00  100  1
L20 S. STATULITE 200 NVOICE-TYP INO05703 dine 0001 F	THE COLLEGE BLVD *** VENDOR.: HDL01 (HIND PE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE DESCRIPTION  FIRE- FUEL CHARGES	PERIOD 02-21 01 (EAG)	OE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No G/L Account Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 2  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 207.82	150.00  150.00  150.00  150.00  150.00  100  1
L20 S. STATULITE 200 NVOICE-TYP INO05703 dine 0001 F	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND THE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE  DESCRIPTION  FIRE- FUEL CHARGES  Description	PERIOD 02-21 01 (EAG)	OE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No G/L Account Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 309.75  nistration Prof1 Services )  Invoice Extension>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  Fuels/Lubricant )	150.00  150.00  150.00  150.00  150.00  150.00  100  1
20 S. STATULITE 200 NVOICE-TYP INO05703 ine 001 F	TE COLLEGE BLVD *** VENDOR.: HDL01 (HIND THE DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  *** VENDOR.: HENCE  DESCRIPTION  FIRE- FUEL CHARGES  Description	PERIOD 02-21 01 (EAG)	OE LLAMAS & ASSOCIATE DATE 12/21/20 N N N G/L Account No G/L Account Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 2  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 207.82	150.00  150.00  150.00  150.00  150.00  100  1
.20 S. STATULITE 200 .NVOICE-TYP	THE COLLEGE BLVD *** VENDOR.: HDL01 (HIND BE DESCRIPTION FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description TINANCE - CONTRACT SERVICES, AUDIT SERVICES  **** VENDOR.: HENCE  DESCRIPTION  FIRE- FUEL CHARGES  DESCRIPTION  IRE- FUEL CHARGES  DESCRIPTION  SERVICES	PERIOD  PERIOD  PERIOD  PERIOD	DE LLAMAS & ASSOCIAT  DATE  12/21/20 N N N  G/L Account No  01 4105 2150 ( General Fund Admi  DATE  12/21/20 N N N  G/L Account No  13/21 N N N  G/L Account No  14/20 1560 [ General Fund Fire  DATE	Vendor Total>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost 1  1 309.75 nistration Profl Services )  Invoice Extension>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 207.82 Fuels/Lubricant )  Invoice Extension>  TERM-DESCRIPTION G/L AC  Only Services A  1 207.82 Fuels/Lubricant )  Invoice Extension>	150.00  150.00  150.00  150.00  150.00  150.00  100  1
120 S. STAN SUITE 200 NVOICE-TYP 182054 ine 1001 F	THE COLLEGE BLVD *** VENDOR.: HDL01 (HIND TO DESCRIPTION  FINANCE - CONTRACT SERVICES, AUDIT SERVICES  Description  INANCE - CONTRACT SERVICES, AUDIT SERVICES  **** VENDOR.: HENCE  DESCRIPTION  FIRE- FUEL CHARGES  Description  IRE- FUEL CHARGES  DESCRIPTION  SERVICES	PERIOD  O2-21  O2-21  O2-21  O2-21  O2-21	DE LLAMAS & ASSOCIATE DATE  12/21/20 N N N  G/L Account No  01 4105 2150 (General Fund Admi	Water Operating Communications )  Invoice Extension>  Vendor Total>  TES)  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  1 309.75  nistration Prof1 Services )  Invoice Extension>  Vendor Total>  Vendor Total>  TERM-DESCRIPTION G/L AC  A-NET30 FROM INVOICE 20  Unit(s) Unit Cost A  Fuels/Lubricant )	150.00  150.00  150.00  150.00  150.00  100  1

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

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P.O.BOX 825 *** VENDOR.: HEN	01 (EA	GLE ENERGY, INC)		4
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION	G/L ACCOUNT NO
Line Description 0001 PD - FUEL CHARGES		G/L Account No 01 4200 1560 ( General Fund Police	Unit(s) Unit Cost  1 950.31 se Fuels/Lubricant)	950.31
			Invoice Extension>	
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION	
182459 WWTP - FUEL CHARGES			A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WWTP - FUEL CHARGES		12 4425 1560 ( Wst.Wtr.Op.Fund Wa	stewater Fuels/Lubricant )  Invoice Extension	
	DEBTOD	DATE	TERM-DESCRIPTION	G/I, ACCOUNT No
INVOICE-TYPE DESCRIPTION				
182460 PW - FUEL CHARGES  Line Description	V2 21		Unit(s) Unit Cost	
0001 PW - FUEL CHARGES		71 4454 1560	1 120.22	120.22
		( MEASURE A MEASURE	A Fuels/Lubricant ) Invoice Extension>	
			Vendor Total>	1575.42
P.O. BOX 1516 *** VENDOR.: ICO01 (	ICONIX (	WATERWORKS (US) INC.)	x3	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
116003028 WATER -WATER SAMPLES	02-21	01/21/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER -WATER SAMPLES		10 4420 1550 ( Wtr. Oper. Fund Wa	1 103.70 ter Operating Op Supp/Expe	103.70 nse )
			Invoice Extension>	103.70
			Vendor Total>	103.70
4352 FOXENWOOD CIRCLE *** VENDOR,: INTO	1 (INT)	EGRITY PLANNING)	<u></u>	
LARRY APPEL INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION	G/L ACCOUNT NO
037 ADM - GENERAL PLANNING, RIVERVIEW PV PROJECT 2020	02-21			
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GENERAL PLANNIG SERVICES		01 4405 2150	1 3123.75 and Safety Profl Services	3123.75
0002 RIVERVIEW PV PROJECT 2020-107-DR		01 2070 04 { General Fund River	1 288.75	288.75
0003 PIONEER EMPLOYE HOUSING 2021-001-CUP		01 2075	1 420.00 er Street Apartments )	420.00
0004 CRANDALL 6 UNIT APARTMENTS 2021-002-PA		01 4405 2150		
			Invoice Extension>	3937.50
			Vendor Total	3937.50
406 W. BETTERAVIA STE B *** VENDOR.: INTO9 (INTER:	STATE B	ATTERIES OF CENTRAL CO	AST)	X
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION	G/L ACCOUNT No
132591 STREETS - MT-36R	02-21	02/03/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount

Line

Description

## City of Guadalupe

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Unit(s) Unit Cost Amount

REPORT.: Feb 04 21 Thursday City of Guadalupe
RUN....: Feb 04 21 Time: 13:18 Invoice/Pre-Paid Check Audit Trail
Run By.: Veronica Fabian Batch C10204 - 13:18 ID #: PY-IP GUA CTL.: \*\*\* VENDOR:: INTO9 (INTERSTATE BATTERIES OF CENTRAL COAST) 406 W. BETTERAVIA STE B PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT NO INVOICE-TYPE DESCRIPTION Unit(s) Unit Cost Amoun Amount. G/L Account No Line Description 01 4145 1450 120.57 STREETS - MT-36R 0001 ( General Fund Building Mtce Facilities Main ) Invoice Extension ----> Vendor Total ----> 120.57 \*\*\* VENDOR.: ITE01 (ITECH SOLUTIONS) 355 PACIFIC ST PERIOD DATE G/L ACCOUNT No TERM-DESCRIPTION INVOICE-TYPE DESCRIPTION A-NET30 FROM INVOICE FINANCE - WIRELESS ACCESS POINT, COUNCIL CHAMBER 02-21 01/31/21 N N N Unit(s) Unit Cost G/L Account No Amount Line Description 01 4140 2151 1336.10 1336.10 FINANCE - WIRELESS ACCESS POINT, COUNCIL CHAMBER 0001 ( General Fund Non-Departmentl IT Services ) Invoice Extension ----> 1336.10 Vendor Total ----> 1336 10 --------\*\*\* VENDOR.: J&E01 (J&E CLEANING) MIRA GONZALEZ P.O.BOX 9013 TERM-DESCRIPTION G/L ACCOUNT NO PERIOD DATE INVOICE-TYPE DESCRIPTION A-NET30 FROM INVOICE 41954 ADM - MONTHLY JANITORIAL SERVICES - JAN 2021 02-21 01/26/21 N N N G/L Account No Unit(s) Unit Cost Amount Description Line 1050.00 01 4145 2150 1050.00 JANUARY CLEANING SERVICE 0001 ( General Fund Building Mtce Profl Services ) 110.00 110.00 WWTP CLEANING SERVICE 12 4425 2150 0002 ( Wst.Wtr.Op.Fund Wastewater Profl Services ) 320.00 320.00 01 4200 2999 GUADALUPE PD 0003 ( General Fund Police COVID19 ) Invoice Extension ----> 1480,00 Vendor Total ----> \*\*\* VENDOR .: LINO3 (LINEGEAR FIRE & RESCUE EQUIPMENT CORP) 23121 ANTONIO PARKWAY #125 RANCHO TERM-DESCRIPTION G/L ACCOUNT No PERIOD DATE INVOICE-TYPE DESCRIPTION A-NET30 FROM INVOICE 2010 02-21 01/12/21 N N N 35832 FIRE-HATHORN EXPLORER PLAIN TOE SMOKE JUMPER Unit(s) Unit Cost Amount
1 980.62 980.0 G/L Account No Line Description 40 4225 1500 980.62 FIRE-HATHORN EXPLORER PLAIN TOE SMOKE JUMPER ( Fire Saf. Fund Fire Pub. Safety Equipment Replc ) Invoice Extension ----> TERM-DESCRIPTION G/L G/L ACCOUNT No PERTOD DATE INVOICE-TYPE DESCRIPTION A-NET30 FROM INVOICE 2010 02-21 01/20/21 N N N FIRE - CREW BOSS ELITE PANT 35888

Line	Description	C/ L 110000110 110			
0001	FIRE - CREW BOSS ELITE PANT	40 4225 1500	1	6305.16	6305.16
0001	FIRE - CREW BOOD BUILD FAMIL	( Fire Saf. Fund Fire Pu	ab.Safety Equi	pment Replc	)
			Invoice Exten	sion>	6305.16
			Vendor Total		7285.78

G/L Account No

25 A WEST BETTERAVIA ROAD	*** VENDOR.: NAP01	(NAPA, RAYS AUTO PARTS)	· · · · · · · · · · · · · · · · · · ·

		D. 100	menu pecontoriou	G/L ACCOUNT No
INVOICE-TYPE DESCRIPTION	PÉRIOD	DATE	TERM-DESCRIPTION	

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch Cl0204 - 13:18

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020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  Description  O1 FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  IVOICE-TYPE DESCRIPTION  020321B FINANCE-ACCOUNT #3472146148-0  Description  O1 FINANCE-ACCOUNT #3472146148-0	02-21 (PACIF:	02/03/21 N N N  G/L Account No  71 4454 1450 ( MEASURE A MEASURE  IC GAS & ELECTRIC)  DATE  01/27/21 N N N	A-NET30 FROM INVOICE  Unit(e) Unit Cost  1 5.61 CA Facilities Main )  Invoice Extension>  Vendor Total>	2010 Amount 5.6 5.6
O. BOX 997300 *** VENDOR.: PAC01  NOICE-TYPE DESCRIPTION  020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  Description  OI FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  020321B FINANCE-ACCOUNT #3472146148-0  DE DESCRIPTION  OI FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  OZO321C FINANCE-ACCOUNT #2752777244-9  DE DESCRIPTION	PERIOD	( MEASURE A MEASURE  IC GAS & ELECTRIC)  DATE  01/27/21 N N N	Invoice Extension>  Vendor Total>	5.6
O. BOX 997300 *** VENDOR.: PAC01  NOICE-TYPE DESCRIPTION  Description  Description  FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  O20321B FINANCE-ACCOUNT #3472146148-0  Description  FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  Description  POICE-TYPE DESCRIPTION  Description  POICE-TYPE DESCRIPTION  O20321C FINANCE-ACCOUNT #2752777244-9  DE DESCRIPTION	PERIOD	( MEASURE A MEASURE  IC GAS & ELECTRIC)  DATE  01/27/21 N N N	Invoice Extension>  Vendor Total>	5.6
O. BOX 997300 **** VENDOR: PACUL  NOICE-TYPE DESCRIPTION  020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  The Description  101 FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  1020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  1020321C FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  1020321C FINANCE-ACCOUNT #2752777244-9  The Description	PERIOD	DATE  01/27/21 N N N	Vendor Total>	5.6
O. BOX 997300 **** VENDOR: PACUL  NOICE-TYPE DESCRIPTION  020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  The Description  101 FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  1020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  1020321C FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  1020321C FINANCE-ACCOUNT #2752777244-9  The Description	PERIOD	DATE  01/27/21 N N N		
O. BOX 997300 **** VENDOR: PACUL  NOICE-TYPE DESCRIPTION  020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  The Description  101 FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  1020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  1020321C FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  1020321C FINANCE-ACCOUNT #2752777244-9  The Description	PERIOD	DATE  01/27/21 N N N		
020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  Description  O1 FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  IVOICE-TYPE DESCRIPTION  Description  FINANCE-ACCOUNT #3472146148-0  FINANCE-ACCOUNT #3472146148-0  IVOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  De Description		01/27/21 N N N	TERM-DESCRIPTION G	
020321A FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  Description  FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  VOICE-TYPE DESCRIPTION  Description  FINANCE-ACCOUNT #3472146148-0  DESCRIPTION  VOICE-TYPE DESCRIPTION  PROPROSED FOR THE PROPROSE OF THE PROPRO	02-21			
FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  VOICE-TYPE DESCRIPTION  020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  020321C FINANCE-ACCOUNT #3472146148-0  INDICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  THE DESCRIPTION			A-NET30 FROM INVOICE	2010
FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0  NOICE-TYPE DESCRIPTION  1020321B FINANCE-ACCOUNT #3472146148-0  10 DESCRIPTION  10 FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  1020321C FINANCE-ACCOUNT #2752777244-9  10 Description		G/L Account No	Unit(s) Unit Cost	Amount
020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  IVOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  THE DESCRIPTION		45 1102 2000	1 43.84 dlpe Light Dis Utilitles }	
020321B FINANCE-ACCOUNT #3472146148-0  THE DESCRIPTION  IVOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  THE DESCRIPTION			Invoice Extension>	43.8
020321B FINANCE-ACCOUNT #3472146148-0  Description  FINANCE-ACCOUNT #3472146148-0  WOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  De Description	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT N
FINANCE-ACCOUNT #3472146148-0  WOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  ne Description	02-21	01/28/21 N N N	A-NET30 FROM INVOICE	2010
FINANCE-ACCOUNT #3472146148-0  NOICE-TYPE DESCRIPTION  020321C FINANCE-ACCOUNT #2752777244-9  Description		G/L Account No	Unit(s) Unit Cost	Amount
020321C FINANCE-ACCOUNT #2752777244-9		12 4425 1000	1 14414.07 (astewater Utilities )	14414.0
020321C FINANCE-ACCOUNT #2752777244-9			Invoice Extension>	14414.0
ne Description	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT N
ne Description	02-21	01/27/21 N N N	A-NET30 FROM INVOICE	2010
			Unit(s) Unit Cost	Amount
01 FINANCE-ACCOUNT #2752777244-9		10 4420 1000 ( Wtr. Oper. Fund W	1 6527.41 (ater Operating Utilities )	6527.4
			Invoice Extension>	
VOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT N
020321D PINANCE - CITY BILLS	02-21	02/03/21 N N N	A-NET30 FROM INVOICE	2010
ne Description		G/L Account No		Amount
01 FINANCE - CITY BILLS		12 4425 1000	1 12.10	
02 FINANCE - CITY BILLS		10 4420 1000	astewater Utilities ; 1 4941.47	
03 FINANCE - CITY BILLS		( Wtr. Oper. Fund W 01 4300 1000	ater Operating Utilities ) 1 196.48	196.4
004 FINANCE - CITY BILLS			s & Rec Utilities ) 1 185.43	185.4
		( Guad.Light Dist G	dlpe Light Dis Utilities ) 1 12.73	12,7
		( General Fund Park	s & Rec Utilities )	
06 FINANCE - CITY BILLS		( MEASURE A MEASURE 60 4490 1000	A Utilities )	
07 FINANCE - CITY BILLS		( Guad. Assmt. Dist G	uad.Assmt Dist Utilities ) 1 220.11	
08 FINANCE - CITY BILLS		( General Fund Buil	ding Mtce Utilities )	
009 FINANCE - CITY BILLS		( General Fund Buil	1 1569.98 ding Mtce Utilities )	
110 FINANCE - CITY BILLS		( Guad.Light Dist G	1 3421.08 dlpe Light Dis Utilities )	
11 FINANCE - CITY BILLS			1 603.72 uad.Assmt Dist Utilities )	
			Invoice Extension>	11184.9
			Mandan met - 3	BB
DEERT COBD *** VENDOR.: PERO2 (I			Vendor Total>	32170.2

REPORT.: Feb 04 21 Thursday RUN....: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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INVOICE-	WESTERN - TYPE DESCRIPTION			TERM-DESCRIPTION G	
	62 WWTP - SERVICE CALL - CROUSE HINDS CONN	02-21	01/20/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	WWTP - SERVICE CALL - CROUSE HINDS CONN		89 4444 3088 ( CIP CIP Aeration	1 365.79 Basin )	365.79
				Invoice Extension>	365.79
INVOICE-	TYPE DESCRIPTION			TERM-DESCRIPTION G	/L ACCOUNT NO
	58 WWTP - FIX MOBLR COMPOSITE SAMPLER	02-21	01/21/21 N N N	A-NET30 FROM INVOICE	
	Description		G/L Account No	Unit(s) Unit Cost	
0001	WWTP - FIX MOBLE COMPOSITE SAMPLER		12 4425 1400		364.83
				Invoice Extension>	
				Vendor Total>	730.62
P.O.BOX		{QUADIEN	T FINANCE USA, INC.)		• • • • • • • • • • • • • • • • • • • •
INVOICE-	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT NO
1168230	00 FINANCE - POSTAGE	02-21	01/12/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
	FINANCE - POSTAGE		10 4420 1200	1 1488.75 Water Operating Off Suppl/Pos	1488.79
0002	FINANCE - POSTAGE		12 4425 1200	1 1488.74 Wastewater Off Suppl/Postg )	1488.76
				Invoice Extension>	2977.49
				Vendor Total>	2977.49
P.O. BOX	*** VENDOR.: QU	7101 (QU	ILL CORPORATION)		
INVOICE-	TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT NO
125188	37-C ADM - RETURN - CONFERENCE PHONE COUNCIL CHAMBERS	02-21	01/19/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	ADM - RETURN - CONFERENCE PHONE COUNCIL CHAMBERS		01 4145 1550 (General Fund Bui	-1 56.67 lding Mtce Op Supp/Expense >	-56.67
			( Concrete Final Par		
THEOTOP	TYPE DESCRIPTION	PERTOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
	59 ADM - EPSON HI CAP COMBO INK			A-NET30 FROM INVOICE	
		V2 22	G/L Account No		
Line  0001	Description ADM - EPSON HI CAP COMBO INK		100 4010 2164		78.72
			( 5555 252 7 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Invoice Extension>	
INVOICE-	TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G	
	04 ADM - 2021 AAG MNTH PLMO WAL 20X30	02-21	01/08/21 N N N	A-NET30 FROM INVOICE	2010
	Description		G/L Account No		
Line			01 4105 1200		31.58
	ADM - 2021 AAG MNTH PLMO WAL 20X30			inistration Off Suppl/Postq )	
				<pre>inistration Off Suppl/Postg )     Invoice Extension&gt;</pre>	
DOOD1	ADM - 2021 AAG MNTH PLMO WAL 20X30	PERIOD	( General Fund Adm	Invoice Extension> TERM-DESCRIPTION G	31.58
0001	ADM - 2021 AAG MNTH PLMO WAL 20X30		( General Fund Adm	Invoice Extension> TERM-DESCRIPTION G	31.58
0001	ADM - 2021 AAG MNTH PLMO WAL 20X30 -TYPE DESCRIPTION		( General Fund Adm	Invoice Extension>  TERM-DESCRIPTION G  A-NET30 FROM INVOICE	31.5 /L ACCOUNT N 2010 Amount

REPORT.: Feb 04 21 Thursday RUN,...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch Cl0204 - 13:18

PAGE: 018 ID #: PY-IP CTL.: GUA

P.O. BOX 37600 *** VENDOR:: QU	(QU	ILL CORPORATION)	2.27	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
Line Description  0001 ADM - 2 LINE SPKR, 2021 AAG MNTH, ENVELOPES, SANIT		G/L Account No 01 4105 1200	Unit(s) Unit Cost  1 28.79 nistration Off Suppl/Postg ) Invoice Extension>	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
13666905 ADM - 2 LINE SPKR PHONE	02-21	01/11/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM - 2 LINE SPKR PHONE		01 4145 1550 (General Fund Buil	1 56.67 ding Mtce Op Supp/Expense ) Invoice Extension>	
INVOICE-TYPE DESCRIPTION			TERM-DESCRIPTION G	
			A-NET30 FROM INVOICE	
Line Description  0001 ADM - FILE FOLDERS FOR ADMIN OFFICE		01 4105 1200	Unit(s) Unit Cost	22.15
TOTAL TIPE FORDERS FOR REAL STATES		( General Fund Admi	nistration Off Suppl/Postg )	
			Invoice Extension>	22.15
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
14042906 ADM-SONIA RIOS-HANGTUFF BX BTM	02-21	01/22/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-SONIA RIOS-HANGTUFF BX BTM		100 4010 2164 ( CDBG 2017 AWARD C	1 30.12 DBG 2017 AWARD GENERAL ADMIN	
			Invoice Extension>	30.12
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	/L ACCOUNT No
14043960 ADM-SONIA RIOS-PAPER CLIPS, STAPLES	02-21	01/22/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-SONIA RIOS-PAPER CLIPS, STAPLES		100 4010 2164 ( CDBG 2017 AWARD C	1 77.62 DBG 2017 AWARD GENERAL ADMIN	77.62
			Invoice Extension>	77.62
			Vendor Total	268.98
PO . BOX 849665 *** VENDOR .: QUIO6	(QUINN )	RENTAL SERVICE INC.)		
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G	
16694801 FIRE - ADMIN REMODEL - FLOOR REFINISHING SANDER	02-21	01/14/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No		
0001 FIRE - ADMIN REMODEL - FLOOR REFINISHING SANDER			1 69.71 Facilities Equipment )	69.71
			Invoice Extension>	
			Vendor Total>	69,71
GUADALIDE TO SECTIONS *** VENDOR.:	ROS04	(DAVID ROSE)		. 4
LAYULCE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	
Line Description		G/L Account No	Unit(s) Unit Cost	
0001 ADMINISTATION - CONTRACT BLDG INSP JAN 2021		01 4405 2150 ( General Pund Bldg		3469.38
			Invoice Extension>	3469.38

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

# City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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GUADALIDE BUTTOTHG INSPECTIONS *** VENDOR.:	ROS04	(DITTED RODD)		
invoice-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION	G/L ACCOUNT NO
			Vendor Total	> 3469.38
AIR POLLUTION CONTROL DIST. *** VENDOR.: SANO. 260 N. SAN ANTONIO ROAD SUITE A	5 (SANT	A BARBARA COUNTY)		
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION	
56482 EMISSION FEE/10540/CITY OF GUADALUPE	02-21	01/19/21 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Co	
0001 EMISSION FEE/10540/CITY OF GUADALUPE			l 459. ater Operating Svcs.Other	
			Invoice Extension	-> 459.31
			Vendor Total	-> 459.33
595 SAN YSIDRO ROAD *** VENDOR.: SAN10 (SANTA	BARBARA	COUNTY FIRE CHIEF'S	ASSOC)	
TREASURER: CHIEF CHIP HICKMAN INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT NO
A01262021 FIRE-PEER SUPPORT COORDINATOR-QUARTERLY DUES 10-12	2 02-21			
Line Description				
0001 FIRE-PEER SUPPORT COORDINATOR-QUARTERLY DUES 10-12		01 4220 1350 ( General Fund Fire	Unit(s) Unit Co	
			Invoice Extension	-> 207.76
				040 00
			Vendor Total	
798 FRANCIS AVE *** VENDOR.: SAN25	(SAN LU	IS POWER HOUSE, INC)		30
798 FRANCIS AVE *** VENDOR.: SAN25 INVOICE-TYPE DESCRIPTION	(SAN LU	IS POWER HOUSE, INC)  DATE	TERM-DESCRIPTION	G/L ACCOUNT No
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER	(SAN LU	DATE 01/21/21 N N N	TERM-DESCRIPTION A-NET30 FROM INVOICE	G/L ACCOUNT No
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description	(SAN LU	DATE  01/21/21 N N N  G/L Account No	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No
798 FRANCIS AVE *** VENDOR: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER Line Description	(SAN LU	DATE  01/21/21 N N N  G/L Account No  10 4420 2150	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No 2010 sst Amount 00 245.00
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER Line Description	(SAN LU	DATE  01/21/21 N N N  G/L Account No  10 4420 2150	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No 2010 set Amount 00 245.00
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description	(SAN LU	DATE  01/21/21 N N N  G/L Account No  10 4420 2150	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No.  2010  set Amount  00 245.00  rices )  -> 245.00
798 FRANCIS AVE *** VENDOR.: SAN25 INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER	(SAN LU PERIOD OCCUPANTION OCC	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245. ater Operating Prof1 Serv  Invoice Extension  Vendor Total	G/L ACCOUNT No 2010 set Amount 00 245.00 rices) -> 245.00
798 FRANCIS AVE *** VENDOR.: SAN25 INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81	(SAN LU PERIOD R 02-21	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245. ater Operating Prof1 Serv  Invoice Extension  Vendor Total	G/L ACCOUNT No 2010 set Amount 00 245.00 cices) -> 245.00
798 FRANCIS AVE *** VENDOR.: SAN25 INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81  INVOICE-TYPE DESCRIPTION	(SAN LU PERIOD R 02-21 (SANTA	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245. ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION	G/L ACCOUNT No 2010 set Amount 00 245.00 rices) -> 245.00 G/L ACCOUNT No
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611  Line Description	(SAN LU PERIOD R 02-21 (SANTA	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N  G/L Account No	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245, ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No. 2010 set Amount 00 245.00 rices) -> 245.00 G/L ACCOUNT No. 2010 set Amount
798 FRANCIS AVE *** VENDOR: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611	(SAN LU PERIOD R 02-21 (SANTA	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245, ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No. 2010 set Amount 00 245.00 cices ) -> 245.00 G/L ACCOUNT No. 2010 set Amount 98 87.98
798 FRANCIS AVE *** VENDOR: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611  Line Description	(SAN LU PERIOD R 02-21 (SANTA	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N  G/L Account No  01 4220 1460	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245, ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co	G/L ACCOUNT No 2010  set Amount  00 245.00  rices )  -> 245.00  G/L ACCOUNT No 2010  set Amount  98 87.98
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611  Line Description	(SAN LU PERIOD R 02-21 (SANTA	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N  G/L Account No  01 4220 1460	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245. ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 87. Vehicle Maintnc)	G/L ACCOUNT No. 2010 set Amount 00 245.00 rices) -> 245.00 G/L ACCOUNT No. 2010 set Amount 98 87.96 -> 87.96
798 FRANCIS AVE *** VENDOR.: SAN25  INVOICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611  Line Description	(SANTA I	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N  G/L Account No  01 4220 1460 ( General Fund Fire	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245, ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 87.  Vehicle Maintnc)  Invoice Extension  Vendor Total	G/L ACCOUNT No. 2010 set Amount 00 245.00 rices) -> 245.00 G/L ACCOUNT No. 2010 set Amount 98 87.96 -> 87.96
TOUCICE-TYPE DESCRIPTION  44300 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  Line Description  0001 WATER - SERVICE CALL - WATER TREATMENT PLANT GENER  P.O. BOX 1188 *** VENDOR.: SAN81  INVOICE-TYPE DESCRIPTION  200001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611  Line Description  0001 FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611	(SANTA I	DATE  01/21/21 N N N  G/L Account No  10 4420 2150 ( Wtr. Oper. Fund W  MARIA FORD LINCOLN)  DATE  01/15/21 N N N  G/L Account No  01 4220 1460 ( General Fund Fire	TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 245, ater Operating Prof1 Serv  Invoice Extension  Vendor Total  TERM-DESCRIPTION  A-NET30 FROM INVOICE  Unit(s) Unit Co  1 87.  Vehicle Maintnc)  Invoice Extension  Vendor Total	G/L ACCOUNT No. 2010 set Amount 00 245.00 rices) -> 245.00 G/L ACCOUNT No. 2010 set Amount 98 87.98 -> 87.98

REPORT.: Feb 04 21 Thursday RUN....: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

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Vendor Total ---->

671.69

Run By.: Veronica Fabian Batch C10204 - 13:18 C1L: G0A

\*\*\* VENDOR: SOU01 (SOUTHERN CALIFORNIA GAS)

***	VENDOR.: SOU01 (SOUTH	ERN CALIFORNIA GAS)		
P.O. BOX C INVOICE-TYPE DESCRIPTION	PERIOD	DATE		/L ACCOUNT NO
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE - 4545 10TH ST			l 62.38	62.38
			Invoice Extension>	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G	L ACCOUNT No
020321 FINANCE-918 OBISPO-ACCOUNT# 155-015	-00001 02-21	02/18/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	
0001 FINANCE-918 OBISPO-ACCOUNT# 155-015-00		01 4145 1000	1 866.02 ding Mtce Utilities )	866.02
			Invoice Extension>	866.02
INVOICE-TYPE DESCRIPTION	PERIOD		TERM-DESCRIPTION G/	
020321A FINANCE-1025 GUADALUPE-ACCOUNT 094-	514-6341-9 02-21	01/28/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-1025 GUADALUPE-ACCOUNT 094-514	-6341-9		1 63.57 ding Mtce Utilities )	63.57
			Invoice Extension>	63.57
			Vendor Total>	991.97
DEPT 51 7820155595 *** P.O. BOX 78004 INVOICE-TYPE DESCRIPTION	VENDOR.: STA16 (STA	PLES CREDIT PLAN) DATE	TERM-DESCRIPTION G/	L ACCOUNT No
727076401 ADM - OFFICE SUPPLIES	02-21		A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost 1 86.69	Amount
0001 OFFICE SUPPLIES - BUILDING DEPT 0002 WALL CALENDARS FOR PD DEPT		01 4405 1200 (General Fund Bldg 01 4200 1200	1 86.69 g and Safety Off Suppl/Postg ) 1 161.94	86.69 161.94
0003 KEY TAGS FOR BUILDING FACILITIES		( General Fund Poli 01 4145 1550	ce Off Suppl/Postg )	
			Invoice Extension>	269.78
			Vendor Total>	269.78
JOSEPH FRANZONE *** P.O. BOX 1479	VENDOR.: TEM01 (TEMPL	ETON UNIFORMS, LLC)		
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/	L ACCOUNT No
134866 PD-UNIFORM ALLOWANCE-POLO, PANT-MICH		01/13/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD-UNIFORM ALLOWANCE-POLO, PANT-MICHAEL		01 4200 0450	1 267.32 ce Other Benefits }	267.32
			Invoice Extension>	
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/	L ACCOUNT No
134868 PD - NEW EMPLOYEE - ZACK JONES		01/13/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD - NEW EMPLOYEE - ZACK JONES	<del>-</del>	01 4200 0450	1 404.37 ce Other Benefits }	
			Invoice Extension>	

REPORT:: Feb 04 21 Thursday RUN....: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

PAGE: 021 ID #: PY-IP CTL.: GUA

INVOICE-TY	PE DESCRIPTION		DATE	TERM-DESCRIPTION G,	L ACCOUNT N
	PW - ELECTRIC LABOR & MATERIAL	02-21	01/20/21 N N	N A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
	PW - ELECTRIC LABOR & MATERIAL			1 1455.00 Building Mtce Facilities Main )	1455.0
				Invoice Extension>	1455.0
				Vendor Total>	
22 MAUCHLY	*** VENDOR :: TIMO	2 (TIM	VALUE SOFTWARE)		()((
INVOICE-TY	PE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT N
	FINANCE - TVALUE ONLINE ANNUAL SUBSCRIPTION	02-21	01/26/21 N N	N A-NET30 FROM INVOICE	2010
	Description		G/L Account No	Unit(s) Unit Cost	Amount
	FINANCE - TVALUE ONLINE ANNUAL SUBSCRIPTION		01 4120 1200		60.0
				Invoice Extension>	60.0
				Vendor Total>	60.0
12 FIERO	LANE SUITE #33 *** VENDOR.				
NVOICE-TY	PE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT N
	ADM - COPIES	02-21	01/01/21 N N	N A-NET30 FROM INVOICE	2010
ine	Description		G/L Account No	Unit(s) Unit Cost	Amount
	ADM - COPIES		01 4405 1550	1 26.17	26.1
0002	ADM - COPIES		01 4200 1550	Bldg and Safety Op Supp/Expense ) 1 16.18	16.1
1003 .	ADM - COPIES		01 4120 1550		2.9
1004 .	ADM - COPIES		01 4220 1550	Finance Op Supp/Expense )	1.4
1005 .	ADM - COPIES		01 4105 1550	Fire Op Supp/Expense )  1 115.89 Administration Op Supp/Expense )	115.8
1006 .	ADM - COPIES		01 4300 1550		3.4
				Invoice Extension>	166.0
NVOICE-TY	PE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	
331600	ADM-COPIES	02-21		N A-NET30 FROM INVOICE	
ine	Description		G/L Account No		
	ADM-COPIES		01 4405 1550		22.3
002 .	ADM-COPIES		01 4200 1550	1 44.09 Police Op Supp/Expense )	44.0
0003 .	ADM-COPIES		01 4120 1550		6.6
004	ADM-COPIES		01 4220 1550		1.3
0005	ADM-COPIES		01 4105 1550		188.8
0006	ADM-COPIES		01 4300 1550	1 2.87 Parks & Rec Op Supp/Expense )	2.8
				Invoice Extension>	266.0
				Vendor Total>	432.0
	90428 *** VENDOR: USB04 (U.S.	BANK CO	DRPORATE PAYMENT	SYSTEM)	
	PE DESCRIPTION		DATE		L ACCOUNT N

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch Cl0204 - 13:18

PAGE: 022 ID #: PY-IP CTL.: GUA

P.O. BOX 790428 *** VENDOR.: USB04 (U.S.	BANK C	ORPORATE PAYMENT SYST	EM)	
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
1232-C FIRE - WAL-MART	02-21	01/06/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE - WAL-MART		01 4220 1550		-7.36
		•	Invoice Extension>	-7.36
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
2233 FIRE - POOD MAXX- PASTA, PREGO SAUCE, BEANS, BBQ SAUC				
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE - FOOD MAXX- PASTA, PREGO SAUCE, BEANS, BBQ SAUC		01 4220 1550	1 96.89	
		( General Fund Fire	Op Supp/Expense )	
			Invoice Extension>	96.89
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/	L ACCOUNT NO
4141 FIRE - TJ MAXX- GOURMET HOUSE			A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE - TJ MAXX- GOURMET HOUSE		01 4220 1550	1 43.45	
		( General Fund Fire	Op Supp/Expense )  Invoice Extension>	43.45
			INVOICE EXCENSION>	43.43
INVOICE-TYPE DESCRIPTION		DATE	TERM-DESCRIPTION G/	L ACCOUNT No
8889 FIRE - WAL MART - 4CUPS GLASS			A-NET30 FROM INVOICE	
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
DOO1 FIRE - WAL MART - 4CUPS GLASS.		01 4220 1550	1 38.96 Op Supp/Expense )	
		( General rand 2110	Invoice Extension>	38 96
			THACTCC DYCCHOTON	50150
P.O. BOX 650108 *** VENDOR: VEN	 105 (VE)	RIZON WIRELESS)	Vendor Total>	171.94
P.O. BOX 660108 *** VENDOR.: VER	05 (VE) PERIOD	RIZON WIRELESS)  DATE	Vendor Total> TERM-DESCRIPTION G/	171.94
P.O. BOX 660108 *** VENDOR.: VER	PERIOD	RIZON WIRELESS)  DATE	Vendor Total>	171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION	PERIOD	RIZON WIRELESS)  DATE	Vendor Total>  TERM-DESCRIPTION G/ A-NET30 FROM INVOICE	171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150	Vendor Total>  TERM-DESCRIPTION G/ A-NET30 FROM INVOICE  Unit (a) Unit Cost  1 193.95	171.94 L ACCOUNT No 2010 Amount
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30	171.94 ELECTION NO 2010 Amount 193.95
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(e) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)	171.94 EL ACCOUNT No 2010 Amount 193.95 690.30
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30	171.94 EL ACCOUNT No 2010 Amount 193.95 690.30
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  1NVOICE-TYPE DESCRIPTION	PERIOD  PERIOD  OZ-21	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications ) 1 690.30  Facilities Equipment ) Invoice Extension>  TERM-DESCRIPTION G/	171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications ) 1 690.30  Facilities Equipment ) Invoice Extension>  TERM-DESCRIPTION G/	171.94 L ACCOUNT No 2010 Amount 193.95 690.30 884.25 L ACCOUNT No
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  1NVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications )  Facilities Equipment )  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost	171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications ) 1 690.30  Facilities Equipment )  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02	171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 { General Fund Fire 76 4320 3200 { Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications)  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02	171.94 EL ACCOUNT No 2010 Amount 193.95 690.30 884.25 L ACCOUNT No 2010 Amount 51.02
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  11 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  101 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  The Communications 1 51.02  Ging Mtce Communications 1 51.02	171.94  L ACCOUNT No 2010  Amount  193.95 690.30  884.25  L ACCOUNT No 2010  Amount  51.02
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  1NVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 FINANCE - CELL PHONES  0002 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150 ( General Fund Parks 10 4420 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  the Communications) 1 51.02  the Rec Communications) 1 51.02  the Rec Communications) 1 100.45	171.94 ====================================
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  1NVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 FINANCE - CELL PHONES  0002 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Polic 01 4300 1150 ( General Fund Parks 10 4420 1150 ( Wtr. Oper. Fund Wa 12 4425 1150	Vendor Total>  TERM-DESCRIPTION G/ A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) Facilities Equipment) Invoice Extension>  TERM-DESCRIPTION G/ A-NET30 FROM INVOICE  Unit(s) Unit Cost  Unit(s) Unit Cost  1 51.02  Ce Communications) 1 51.02  Ge Rec Communications) 1 160.45  ater Operating Communications 1 153.06	171.94  171.94
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  1NVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 FINANCE - CELL PHONES  0002 FINANCE - CELL PHONES  0003 FINANCE - CELL PHONES  0004 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150 ( General Fund Build 01 4300 1150 ( General Fund Parks 10 4420 1150 ( Wtr. Oper. Fund Wa 12 4425 1150 ( Wst. Wtr. Op.Fund Wa 71 4454 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  the Communications) 1 51.02  Ga Rec Communications) 1 160.45  ater Operating Communications 1 153.06  astewater Communications) 1 51.02	171.94 ====================================
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 PINANCE - CELL PHONES  0002 FINANCE - CELL PHONES  0003 FINANCE - CELL PHONES  0004 FINANCE - CELL PHONES  0005 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150 ( General Fund Build 01 4300 1150 ( General Fund Parks 10 4420 1150 ( Wtr. Oper. Fund Wa 12 4425 1150 ( Wst. Wtr. Op.Fund Wa 71 4454 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  the Communications) 1 51.02  the Communications) 1 51.02  the Rec Communications) 1 51.02  the Communications (a) 1 160.45  the Operating Communications (b) 2 the Communications (c) 2 the Communications (c) 3 the Communications (c) 4 the Communications (c) 5 the Communications (c) 5 the Communications (c) 6 the Communications (c) 6 the Communications (c) 7 the Communications (c) 8 the Communications (c) 9 the Communications (c) 1 153.06  A Communications (c) 1 51.02	171.94 ====================================
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 PINANCE - CELL PHONES  0002 FINANCE - CELL PHONES  0003 FINANCE - CELL PHONES  0004 FINANCE - CELL PHONES  0005 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150 ( General Fund Build 01 4300 1150 ( General Fund Parks 10 4420 1150 ( Wtr. Oper. Fund Wa 12 4425 1150 ( Wst. Wtr. Op.Fund Wa 71 4454 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  the Communications) 1 51.02  Ga Rec Communications) 1 160.45  ater Operating Communications 1 153.06  astewater Communications) 1 51.02	171.94 ====================================
P.O. BOX 660108 *** VENDOR.: VER INVOICE-TYPE DESCRIPTION  870831593 FIRE - CELL PHONE  Line Description  0001 FIRE - CELL PHONE  0002 FIRE - CELL PHONE  INVOICE-TYPE DESCRIPTION  871524499 FINANCE - CELL PHONES  Line Description  0001 PINANCE - CELL PHONES  0002 FINANCE - CELL PHONES  0003 FINANCE - CELL PHONES  0004 FINANCE - CELL PHONES  0005 FINANCE - CELL PHONES	PERIOD	DATE  01/08/21 N N N  G/L Account No  01 4220 1150 ( General Fund Fire 76 4320 3200 ( Cap Fac Fund Pub.  DATE  01/18/21 N N N  G/L Account No  01 4200 1150 ( General Fund Polic 01 4145 1150 ( General Fund Build 01 4300 1150 ( General Fund Build 01 4300 1150 ( General Fund Parks 10 4420 1150 ( Wtr. Oper. Fund Wa 12 4425 1150 ( Wst. Wtr. Op.Fund Wa 71 4454 1150	Vendor Total>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 193.95  Communications) 1 690.30  Facilities Equipment)  Invoice Extension>  TERM-DESCRIPTION G/  A-NET30 FROM INVOICE  Unit(s) Unit Cost  1 51.02  the Communications) 1 51.02  the Communications) 1 51.02  the Rec Communications) 1 51.02  the Communications (a) 1 160.45  the Operating Communications (b) 2 the Communications (c) 2 the Communications (c) 3 the Communications (c) 4 the Communications (c) 5 the Communications (c) 5 the Communications (c) 6 the Communications (c) 6 the Communications (c) 7 the Communications (c) 8 the Communications (c) 9 the Communications (c) 1 153.06  A Communications (c) 1 51.02	171.94  171.94  171.94  171.94  171.94  171.94  171.94  171.94  193.95  690.30  193.95  690.30  884.25  L ACCOUNT No  2010  Amount  51.02  51.02  51.02  160.45  153.06  51.02

REPORT: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By: Veronica Fabian

#### City of Guadalupe Invoice/Pre-Paid Check Audit Trail Batch C10204 - 13:18

PAGE: 023 ID #: PY-IP CTL.: GUA

\*\*\* VENDOR.: WEL01 (WELLS FARGO VENDOR FINANCIAL SER. LLC) P O BOX 030310 N G/L ACCOUNT No PERIOD DATE TERM-DESCRIPTION INVOICE-TYPE DESCRIPTION 02-21 01/07/21 N N N A-NET30 FROM INVOICE 013386173 ADM - COPY MACHINE MONTHLY LEASE G/L Account No Unit(s) Unit Cost Amount
01 4140 4150 1 750.56 750. Amount Description 0001 COPY MACHINES MONTHLY LEASE ( General Fund Non-Departmentl Lease-Purchase ) Invoice Extension ----> Vendor Total -----> 750.56 \*\*\* VENDOR.: WHIOS (WHITTLE FIRE PROTECTION CORP.) 990 OLYMPIC WAY TERM-DESCRIPTION ON G/L ACCOUNT NO PERIOD DATE INVOICE-TYPE DESCRIPTION A-NET30 FROM INVOICE 200810M6 STREETS - NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECT 02-21 08/06/20 N N N No Unit(s) Unit Cost Amount
50 1 30.00 30.00 G/L Account No Description Line 01 4145 1450 0001 STREETS - NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECT ( General Fund Building Mtce Facilities Main ) Invoice Extension ----> Vendor Total ----> 30.00 ------1 - 455 - 00+ \*\* Total Invoices ----> 123385.88 60 . 00 -\*\* Total Checks ----> 432 - 06 -123385.88 \*\*\* Total Purchases ---> 171.94 1 . 401 . 84+ 750 - 56 + 30 . 00 -123,38 . . .

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REPORT .: Feb 04 21 Thursday RUN,...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

### City of Guadalune

Bldg and Safe/Op Supp/Expen/Gen

	city of oddaniape	
	Invoice/Pre-Paid Check Audit Trail	
General	Ledger Accounts with Budget Summary February 04, 2021	
	Accounting Period is February, 2021	

PAGE: 024

CTL .: GUA

ID #: PY-IP

421.80

178.20

.00

Total Budget Variance FUND DEPT OBJT Description (DEPT/OBJT/FUND) Activity Actual Encumbrance 01 2004 D.J. FARMS//General Fund 560.00 Accounts Payable//General Fund -39697.72 01 2010 Auditorium/Park Deposits//Gener 350.00 2044 01 Almaguer LLA//General Fund Riverview PV Project//General F 787.50 2070 03 01 2070 04 601.25 2075 Pioneer Street Apartments//Gene 420.00 01 Guadalupe Ranch Acres//General 500.00 2271 300.00 -563.41 798.66 .00 863.41 1550<\*>City Council/Op Supp/Expen/Gene 1200 Administratio/Off Suppl/Pos/Gen 64.75 01 4100 56.54 2500.00 1100.00 1271.72 1410.78 1089.22 01 4105 82.52 834.94 0.0 .00 2152.58 265.06 Administratio/Mem/Dues & Su/Gen 265.06 1350 2700.00 136.06 2563.94 Administratio/Op Supp/Expen/Gen Administratio/Profl Service/Gen .00 01 4105 1550 411.36 309.75 2823.89 9000.00 6176.11 2514.14 .00 01 4105 2150 161.62 Finance/Off Suppl/Pos/General F 236.18 2152.20 .00 2388.38 2550.00 4120 1200 1271.30 .00 1728.70 3000.00 Finance/Op Supp/Expen/General F Finance/Profl Service/General F 1671.26 01 4120 1550 57.44 616.56 5022.23 5638.79 15000.00 9361.21 01 4120 2150 Non-Departmen/Bank Svc.Char/Gen Non-Departmen/Profl Service/Gen Non-Departmen/IT Services/Gener 970.09 1750 63.56 1266.35 .00 1329,91 2300.00 5038.89 9961.11 15000.00 01 4140 2150 10.95 9950.16 .00 49017.56 73704.00 24686.44 1351.10 47666.46 01 4140 2151 1930.70 Non-Departmen/Lease-Purchas/Gen 750.56 3518.74 . nn 4269.30 6200.00 01 4140 4150 38757.00 15535.59 19070.13 415.65 23221.41 01 4145 1000 Building Mtce/Utilities/General 3735.63 673.82 190.00 -483.82 Building Mtce/Communication/Gen 622.80 51.02 01 4145 1150< 55000.00 16432.86 38567.14 Building Mtce/Facilities Ma/Gen 1645.36 14787.50 .00 01 4145 1450 4894,69 10800.00 5905.31 4145 1550 Building Mtce/Op Supp/Expen/Gen 23.26 4871.43 0.0 01 Building Mtce/Profl Service/Gen 1147.90 16560.02 .00 17707.92 25000.00 7292.08 01 4145 2150 Police/Other Benefit/General Fu 11932.21 3100.00 15788.74 31740.00 15951.26 01 4200 0450 0.0 6000.00 1707.89 01 4200 1150 Police/Communication/General Fu 51.02 4241.09 4292.11 1659.18 1497.24 1000.00 -659.18 >Police/Off Suppl/Pos/General Fu Police/Mem/Dues & Su/General Fu 161.94 .00 0.1 4200 12000 .00 20.00 70.00 561.00 491.00 01 4200 1350 13888.91 20286.00 6397.09 12456.03 01 4200 1550 Police/Op Supp/Expen/General Fu 1432.88 .00 12854.72 11420.97 12371.28 Police/Fuels/Lubrica/General Fu 950.31 .00 01 4200 1560 Police/Svcs.Other Ag/General Fu 4636.18 28319.11 32955.29 50900.00 17944.71 4200 2350 .00 01 4394.90 .00 -4394.90 01 2999 Police/COVID19/General Fund 320.00 4074.90 .00 4200 4900.00 3135.18 1764.82 Fire/Communication/General Fund 2941.23 .00 01 4220 1150 193.95 01 4220 Fire/Mem/Dues & Su/General Fund 207.76 .00 550.89 . DO 207.76 500.00 292.24 1350 10200.00 9542.09 19.04 657.91 01 1460 Fire/Vehicle Maint/General Fund 87.98 3371.29 12240.00 Fire/Op Supp/Expen/General Fund Fire/Fuels/Lubrica/General Fund 496.08 8372.63 .00 01 4220 1550 2776.42 83.88 3068.12 6150.00 3081.88 4220 1560 207.82 01 14091.56 25400.00 11308.44 01 Fire/Svcs.Other Ag/General Fund 2013.08 12078 48 .00 4220 2350 41461.30 47506.46 65280.00 17773.54 .00 01 4300 1000 Parks & Rec/Utilities/General P 6045.16 Parks & Rec/Communication/Gener 1116.95 2300.00 1183.05 51.02 1065.93 .00 1150 01 4300 1550 Parks & Rec/Op Supp/Expen/Gener 8.37 402.24 .00 410.61 4080.00 3669.39 01 4300 24813.49 38600.00 13786.51 24810.85 2150 Parks & Rec/Profl Service/Gener 1200<\*>Bldg and Safe/Off Suppl/Pos/Gen 2.64 86.69 .00 01 4300 200.00 228.95 -28.95 .00 01 4405

48.47

129.73

REPORT.: Feb 04 21 Thursday RUN....: Feb 04 21 Time: 13:18

2010

Accounts Payable//Fire Saf.Fund

City of Guadalupe

Invoice/Pre-Paid Check Audit Trail Invoice/Pre-Paid Check Audit Trail
General Ledger Accounts with Budget Summary February 04, 2021 Run By.: Veronica Fabian

Accounting Period is February, 2021

PAGE: 025

CTL.: GUA

ID #: PY-IP

72301.12 4457 00 Actual Encumbrance Total Budget Variance FUND DEPT OBJT Description (DEPT/OBJT/FUND) Activity 110000.00 25393.67 84606.33 01 4405 2150 Bldg and Safe/Profl Service/Gen 7848.13 9 419502.17 679264.00 259761.83 .00 374891.01 8132.19 Fund (01 ) Total ----> -16754.25 11468.88 2010 Accounts Payable//Wtr. Oper. Fu 10 91442.77 122200.00 30757.23 79973.89 4420 1000 Water Operati/Utilities/Wtr. Op .00 .00 .00 . 00 10 6700.00 3056.18 Water Operati/Communication/Wtr 3333.37 310.45 10 4420 1150 9180.00 3643.82 6488.45 1488.75 2691.55 Water Operati/Off Suppl/Pos/Wtr 4999.70 4420 1200 10 1530.00 1175.00 355.00 Water Operati/Bus Exp/Train/Wtr 140.00 215.00 4420 1300 305Q0.00 81000.00 2071.86 815.00 34612.95 -4112.95 32541.09 >Water Operati/Op Supp/Expen/Wtr Water Operati/Profl Service/Wtr 10 4420 1550<\* 32541.09 78179.55 4771.80 79329.19 1670.81 4420 2150 10 .00 40668.89 45900.00 Water Operati/Svcs.Other Ag/Wtr 459.31 5231.11 4420 2350 221103.29 297010.00 75906.71 .00 204014.40 334.64 Fund (10 ) Total ----> Accounts Payable//CDBG 2017 AWA 100 2010 -186.46 207000.00 90372.90 100 4010 2164 CDBG 2017 AWA/GENERAL ADMIN/CDB 186.46 116440.64 .00 116627.10 116627.10 207000.00 90372.90 .00 .00 Fund (100) Total ----> .00 4817.67 .00 105.00 .00 27253.24 .00 650.00 .00 21421.73 .00 2803.22 .00 97192.22 2927 Accounts Pavable//Wst.Wtr.Op.Fu -43100.93 2010 12 224400.00 67469.51 156930.49 12 4425 1000 Wastewater/Utilities/Wst.Wtr.Op 20691.89 2969.74 6306.41 5450.00 4425 1150 Wastewater/Communication/Wst.Wt 153.06 8900.00 1488.74 Wastewater/Off Suppl/Pos/Wst.Wt 2593.59 12 4425 1200 140.00 1795.00 Wastewater/Bus Exp/Train/Wst.Wt 245.00 2040.00 12 4425 1300 27618.07 27618.07 3091.20 10200.00 21505.69 32640.00 3100.29 9180.00 183000.00 23381.93 364.83 2441.20 4425 1400 Wastewater/Equipment Mai/Wst.Wt 7108.80 Wastewater/Facilities Ma/Wst.Wt 12 4425 1450 Wastewater/Op Supp/Expen/Wst.Wt 83.96 297.07 11134.31 4425 1550 12 4425 1560 Wastewater/Fuels/Lubrica/Wst.Wt 65432.60 17440.18 12 4425 2150 Wastewater/Profl Service/Wst.Wt .00 293298.36 2935.00 339334.29 526810.00 187475.71 339334.29 526810.00 187475.71 Fund (12 ) Total ---> EEEE236311127 38777777777 2010 Accounts Payable//LTF - Transit -3964 73 3964.73 .00 68350,00 62534.18 4461 1560 1851.09 23 LTF Transit/Fuels/Lubrica/LTF -68350.00 62534.18 1851.09 5815.82 Fund (23 ) Total ----> .00 .00 

-7285.7B

REPORT.: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:18 Run By.: Veronica Fabian

# City of Guadalupe Invoice/Pre-Paid Check Audit Trail General Ledger Accounts with Budget Summary February 04, 2021 Accounting Period is February, 2021

PAGE: 026 ID #: PY-IP CTL.: GUA

Varianc	Budget	Total	Encumbrance	Actual	Activity	OBJT Description (DEPT/OBJT/FUND)	DEPT OBJ	FUND
-7285.7	.00	7285.78	.00	.00	7285.78	1500<*>Fire Pub.Safe/Equipment Rep/Fir	4225 150	40
-7285.7	.00	7285.78	.00.	.00	.00	Fund (40 ) Total>		
					-745.12	Accounts Payable//Guad.Assmt.Di	2010	60
5386.5	10710.00	5323.49	.00	4578.37	745.12	1000 Guad.Assmt Di/Utilities/Guad.As		60
	10710.00	5323.49	.00	4578.37	.00	Fund (60 ) Total>		
					========	=		
30342.0	52460.00	22117.94	.00	18467.59	-3650.35 3650.35	Accounts Payable//Guad.Light Di 1000 Gdlpe Light D/Utilities/Guad.Li	2010 4485 100	65 65
	52460.00	22117.94	.00	18467.59	.00	Fund (65 ) Total>		
						=		
709.2	2550.00	1840.79	.00	1601.53	-3471.85 239.26	Accounts Payable//MEASURE A	2010	71
	3000.00	1776.52	.00	1725.50	239.26 51.02	1000 MEASURE A/Utilities/MEASURE A 1150 MEASURE A/Communication/MEASURE		71 71
	180.00	175.00	.00	105.00	70.00	1300 MEASURE A/Bus Exp/Train/MEASURE		71 71
1524.3	1530.00	5.61	0.0	.00	5,61	1450 MEASURE A/Facilities Ma/MEASURE		71
6730.0	14000.00	7269.91	00	6924.15	345.76	1550 MEASURE A/Op Supp/Expen/MEASURE		71
2287.3	6120.00	3832.62	.00	3712.40	120.22	1560 MEASURE A/Fuels/Lubrica/MEASURE		71
	20400.00	28528.49	00	25888.51	2639.98	2150<*>MEASURE A/Profl Service/MEASURE		71
4351 0	477BG,00	43428.94	00	39957.09	.00	Fund (71 ) Total>		
		4000000	802222322 <b>28</b>			•		
					-2440.66	Accounts Payable//Cap Fac Fund	2010	76
128126.3	230000.00	101873.67	35534.99	63898.02	2440,66	3200 Pub. Faciliti/Equipment/Cap Fac	4320 320	76
	230000.00	101873.67	35534.99	63898.02	.00	Fund (76 ) Total>		
						=		
					-2088.03	Accounts Payable//CIP	2010	В9
	.00	1242768.21	00	1242718.21	50.00	3051<*>CIP/089-201/CIP		39
	.00	12309.19	.00	10686.95	1622.24	3081<*>CIP/089-501/CIP		39
	.00	38001.79	7800.41	30151.38	50.00	3083<*>CIP/089-503/CIP		39
-45331.6	.00	45331.64	.00	44965.85	365.79	'3088<*>CIP/Aeration Basi/CIP	4444 '308	39
-1338410.8		1338410.83	7800.41	1328522.39	-00	Fund (89 ) Total>		
		==========				-		

City of Guadalupe Accounts Payable Cash Requirements

PAGE: 001 ID #: PY-RP

REPORT: Peb 04 21 Thursday City of Guadalupe PAGE: 001
RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements TID #: PY-RP
Run By: Veronica Fabian
Control Date: 02/10/21 Posting Period.: 02-21 Fiscal Period.: (08-21) Cash Account No.: 99 1000

VENDOR I.D.: ABA01 (ABALONE COAST ANALYTICAL, INC.)

1.00	VENDOR I.D.: ABA01 (A			LYTICAL, INC.)			
		Invoice					
		Date	Period	G/L Account #	Gross	Discount	Net
Invoice No	Description	Due Date	Fiscal	G/L Account # Tm Discount	Amount	Amount	Amount
21-0108-	WWTP - WATER SAMPLES	01/07/21	02-21	A	208.00	.00	208.00
21-0199-	WWTP - WATER SAMPLES	02/06/21	02-21	A	165.00	.00	165.00
21-0324-	WWTP - WATER SAMPLES	02/12/21 01/20/21 02/19/21	08-21		83.00	.00	83.00
				's Subtotal>	456.00	.00	456.00
				TNECCI			
	VENDOR I.D.: A				100 70		100.12
6HGKHCKRP-	FINANCE - PERFORATED PAPER	01/28/21 02/27/21	08-21				
	WWTP - CREDIT	12/15/20 01/14/21	08-21		-14.48		
HGLLH17JX-	FINANCE - TAMPER - EVIDENT DEPOSIT BAGS - 100 PK						
LHRPN4KNT-	PD - BANKERS BOX, FILE CABINET, CARTRIDGE INK	01/08/21	02-21	A	346.86	.00	346.86
TJKHMV97P-C	WWTP - CREDIT	01/26/21 02/25/21	02-21	A	-28.06	.00	-28.06
		**	Vendor	's Subtotal>	480.50	.00	480.50
	VENDOR I.D.; ARA01						
000091019-	PARK & REC - WET MOP, SCRAPER MAT, DUST MOP	01/19/21	02-21		47.66	.00	47.66
000091021-	WATER- PENA, SAGISIS, VIDALES - COVR, SHRT, PANT	02/18/21 01/19/21	08-21 02-21	A	25.92	.00	25.92
	WWTP - MIKLAS, GUTIERREZ - COVR, PANT, SHRT				23.35	,00	23.35
	STREETS - GUTIERREZ, MERAZ - PANT, SHORT, SHRT	02/18/21	08-21				8.79
		02/19/21	08-21				47.66
000096540-	PW - PARK & REC	01/26/21 02/25/21	08-21				
000096547-	PW WATER DEPT	00/05/50	00 01		25.92		
000096550-	PW - WASTE WATER	02/25/21 01/26/21 02/25/21	02-21	A	23.35		
000096554-	PW - STREETS	01/26/21 02/25/21	02-21	A	8.79	.00	8.79
				's Subtotal>	211 44		211.44
		**	vendor	'g Subcocar	211.41	.00	222.22
	VENDOR I.D.: BILO	1 (BILL SO	COTT CO	NSULTANT)			
004-	ADM - GENERAL PLANNING, ZONING CLEARANCE	02/02/21 03/04/21	02-21	A	2100.00	.00	2100.00
				's Subtotal>	2100 00		
		**	velidor	a Stational comme	2200.00		
	VENDOR I D. BOB	01 (BOB'S	RUBBER	STAMPS)			
2300-	PD - ZACH JONES - BUSINESS CARDS	01/11/21 02/10/21					97.15
2323-	ADM-NAME PLATE FOR CITY CLERK VILLEGAS	01/20/21 02/19/21	02-21	A	64.75	.00	64.75
				's Subtotal>	161 90		161.90
		**	vendor	's subtotar>	101.90	.00	202.50
	VENDOR I.D.: BOU01	(BOUND T	REE MED	ICAL LLC)			
83926375~	FIRE - HYDROGEN PEROXIDE, COMBAT APPLICATION TOUR	01/22/21 02/21/21	02-21	A	450.00	.00	450.00
				's Subtotal>	AEO DO	nn	450.00
		**	vendor	.a Subcordi>	430.00	.00	420.00
	VENDOR I.D.: BOY04 (BOYS &	GIRLS CL	JBS OF	MID CENTRAL COAST)			
020221-	P&R- CLEANING DEPOSIT	01/29/21 02/28/21			350.00	.00	350.00
				's Subtotal>	350.00		
		**	vendor	.m PODCOCAI>	350.00	.00	220.00

PAGE: 002 ID #: PY-RP CTL.: GUA City of Guadalupe Accounts Payable Cash Requirements REPORT: Feb 04 21 Thursday RUN...: Feb 04 21 Time: 13:26 Run By.: Veronica Fabian

	VENDOR I.D.:	BRE02 (BRENNTA	9 PACIFIC	, INC.)			
		Invoice Date	Period	G/L Account # m Discount	Gross	Discount	Net
Invoice No	Description	Due Date	Fiscal T	m Discount	Amount	Amount	Amount
	WATER - AMMONIUM SULFATE	01/09/21			1193.95	.00	1193.9
			08-21		EBE 0/	.00	599 9
BPI114523-	WATER - HYPOCHLORITE	01/19/21 02/18/21	02-21				
				Subtotal>	1792.89		
	VENDOR I.I	O.: CAROS (ARMAN)					
					900 00	.00	800 0
002-	PD - CONTROL BOARD, LABOR	02/02/21 03/04/21					
		**	Vendor's	Subtotal>	800.00	.00	800.0
	VENDOR I.I	D.: CARO9 (CARDM	EMBER SER	VICE)			
1922 -	TARGET - UP DRAFT PLUS	01/13/21 02/12/21			15.00	.00	15.0
2905-	OFFICE DEPOT	01/19/21	02-21	A	47.84	.00	47.8
3909-	CAL CHAMBERS	02/18/21 01/19/21			265.06	.00	265.0
		02/18/21	08-21				350.0
4777 -	PW - DRAGON DICTATION	01/11/21 02/10/21			350.00	.00	350.0
5850~	JOSER MERAZ PANTS	01/18/21	02-21	A	86.38	.00	86.3
73.50	DREAM HOST PD - UNIFORM SHIRT/PANT - ZACK JONES	02/17/21	08-21	A.	10.95	.00	10.9
1159-	DREAM ROSI	02/17/21	08-21	•			
8738-	PD - UNIFORM SHIRT/PANT - ZACK JONES	01/08/21	02-21	A	139.28	.00	139.2
8780-	FIRE - BALL BASE AND SWING	01/06/21	02-21	A	916.27	.00	916.2
		02/05/21			E20 72	.00	539 7
9569-	HON MANAGE SERIES WORKSURFACE LAMINATE	01/14/21 02/13/21			538.12	.00	550.7.
1922A-	INTEREST AND LATE FEE	01/28/21 02/27/21	02-21	A.	63.56	.00	63.5
					2433.06		
	VENDOR I.D.: CE	EN11 (CENTRAL CI	TY TOOL S	UPPLY, INC.)			
98206-	WATER - ANCHOR SHACKLE	01/21/21 02/20/21			4.33	.00	
		**	Vendor's	Subtotal>			4.3

	VENDOR I.D.: CAR	06 (ARMAN	DO CARRI	LLO SR)			
002-	PD - CONTROL BOARD, LABOR	02/02/21			800.00	.00	800.00
				s Subtotal>	800.00	.00	800.00
	VENDOR I.D.: CAR				<b></b>		
1922-	TARGET - UP DRAFT PLUS	01/13/21	02-21	A	15.00	.00	15.00
	OFFICE DEPOT	02/12/21 01/19/21			47.84	.00	47.84
	CAL CHAMBERS	02/18/21 01/19/21	08-21		265.06	.00	265.06
_		02/18/21 01/11/21	08-21		350.00		350.00
	PW - DRAGON DICTATION	02/10/21	08-21			•	86.38
5850~	JOSER MERAZ PANTS	01/18/21 02/17/21	08-21		86.38		
7159-		01/18/21 02/17/21			10.95		10.95
8738-	PD - UNIFORM SHIRT/PANT - ZACK JONES FIRE - BALL BASE AND SWING	01/08/21	02-21 08-21	A	139.28	.00	139.28
8780-	FIRE - BALL BASE AND SWING	01/06/21 02/05/21	02-21	A	916.27	.00	916.27
9569-	HON MANAGE SERIES WORKSURFACE LAMINATE	01/14/21 02/13/21	02-21	A	538.72	.00	538.72
1922A-	INTEREST AND LATE PEE	02/13/21 01/28/21 02/27/21	02-21	A	63.56		
		**	Vendor'	s Subtotal>	2433.06		
	VENDOR I.D.: CEN11 (C	ENTRAL CI	TY TOOL				
98206-	WATER - ANCHOR SHACKLE	01/21/21 02/20/21			4.33		4.33
		**	Vendor'	s Subtotal>	4.33	.00	4.33
~~	VENDOR I.D.: CHA03						
046012221-	FINANCE - 4545 10TH ST	01/22/21 02/21/21	02-21		283.96	.00	283.96
362011321-	FINANCE - 918 OBISPO C - SPECTRUM BUSINESS INTERNT			A	144.97		
		**	Vendor'	s Subtotal>			
	VENDOR I.D.: CIT08			E (FINANC)			
02042021-	FINANCE - CITY BILL	02/03/21 03/05/21	02-21 08-21		12985.13		
		**	Vendor'	s Subtotal>	12985.13		12985.13
	VENDOR I.D.: CITO9 (CITY O			OLICE DEPARTMENT)			
IT-00074-	PD - CLETS MESSAGE COST	01/29/21 02/28/21	02-21	Ä	385.01		385.01
		**	Vendor'	s Subtotal>	385.01		
					<b></b> -		
	VENDOR I.D.: CIT				***		***
84289-	PD-DISPATCH SERVICES, MAINTENANCE SUPPORT	01/12/21 02/11/21		A	6134.25		6134.25
84290-	FINANCE - FUEL CHARGES, ADMIN FEE	01/12/21 02/11/21	02-21	A	2117.86	. 00	2117.86

City of Guadalupe

PAGE: REPORT: Feb 04 21 Thursday City of Guadalupe
RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements
Run By: Veronica Fabian ID #: PY-RP CTL.: GUA

003

Control Date: 02/10/21 Posting Period.:: 02-21 Fiscal Period.:: (08-21) Cash Account No..: 99 1000

		Invoice Date	Daring				
Travalas No	Description	Due Date	Fiscal	G/L Account # Tm Discount	Gross Amount	Discount Amount	Net Amount
	FINANCE - FUEL CHARGES, ADMIN FEE	01/12/21	02-21	A		.00	
		02/11/21		s Subtotal	10098 98		
	VENDOR 1.E :: CLAG2 (	CLAY'S SEP	ric a JE	TTING, INC			
069822-	WWTP - OLIVERA ST/9TH ST (STORM DRAIN)	01/27/21	02-21	A		.00	2620.86
069826-	WWTP - Emergency Call Out	01/30/21	02-21	A	1922.24	.00	1922.24
070067-	WWTP - PAALING AND MAHONEY LN  WWTP- 2200 GAL OF WASTE PUMPED  WWTP PUMPED AT GUADALUPE ST/6TH ST LIFT STATION	03/01/21	08-21	A	2441.20	.00	2441.20
070249-	WWTP- 2200 GAL OF WASTE PUMPED	02/17/21 01/20/23	08-21 02-21	A	1622.24	.00	1622.24
070319-	WWTP DIMPRO AT GUADALUPE ST/6TH ST LIFT STATION	02/19/21	08-21 02-21	A	2433.36	.00	2433.36
070313	WWTP - DUPED ALL WASTE AT TREATMENT PLANT	02/26/21	08-21 02-21	A	12466.80	.00	12466.80
070320-	WWIF - DOPED AND WASTE AT TAXASTERS FOR THE	01/28/21 02/27/21	08-21				
		**	Vendor'	s Subtotal			
	VENDOR I.D.				F0 00	00	E0 0/
020221-	PD - CHECK REQUEST - ACTIVE MEMBERSHIP DUES	01/27/21 02/26/21	08-21		50.00		
		**	Vendor'	s Subtotal	50.00	.00	50.00
	VENDOR I.D.: CLI01	(CLIN, LAB-	SAN BERN	ADINO INC.)			
978658-	WATER-WATER SAMPLES	01/19/21 02/18/21			530.00	.00	530.00
		**	Vendor'	s Subtotal:	530.00	.00	530.00
	VENDOR I.D.: COR01				616 56	0.0	616 56
00C101151-	FINANCE - MONTHLY SERVICE AND MAINTENANCE FEE	01/15/21	08-21	A	010.30		
				s Subtotal			
	VENDOR I.D.: COUO					0.0	50.00
020321-	ADM-CHECK REQUEST-LEROY PARK RENOVATION PROJECT	02/03/21 03/05/21	08-21		50.00		50.00
	ADM - FILING FEE	02/02/21 03/04/21	08-21			.00	
020321A-	ADM-CHECK REQUEST-RIVERVIEW APARTMENTS SOLAR PROJ	02/03/21 03/05/21	02-21 08-21	A	50.00	.00	
		**	Vendor'	s Subtotal			
	VINNOR T. D BEI	no (penaro		THEFT CR)			
	VENDOR I.D.: DEP				120.00	0.0	120 0
488806-	PD-FINGERPRINT APPS, FINGERPRINT FBI, CHILD ABUSE	01/10/21 02/09/21				.00	

VENDOR I.D.: EIK01 (EIKHOF DESIGN GROUP INC.)

VENDOR I.D.: ESC01 (JUANA M ESCOBAR)

2021-018- PW- 2019-017 PASADERA TRACT 29064 (LOT9)

020221- ADM - CHECK REQEUEST - MILEAGE REIMBURSEMENT

02/01/21 02-21 A 03/03/21 08-21

02/02/21 02-21 A 03/04/21 08-21

\*\* Vendor's Subtotal ----> 560.00

560.00 .00 560.00

106.65 .00 106.65

\*\* Vendor's Subtotal ----> 106.65 .00 106.65

,00

560.00

\*\* Vendor's Subtotal ----> 1575.42 .00 1575.42

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REPORT: Feb 04 21 Thursday City of Guadalupe
RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements
Run By: Veronica Fabian
Control Date:: 02/10/21 Posting Period.:: 02-21 Fiscal Period.:: (08-21) Cash Account No.:: 99 1000

		Invoice	D = 4				
Invoice No	Description	Date Due Date	Fiscal	G/L Account # Tm Discount	Gross Amount	Discount Amount	Net Amount
38026001-	WATER - METER LID LIFTER	09/18/20	02-21	A	103.31	.00	103.3
		**	Vendor'	s Subtotal	103.31		
	VENDOR I.D.:						
17318575-	PD - UNIFORM ALLOWANCE-PROPER LITHOS PANT-LENEHAN	12/30/20	02-21	A	65.84	.00	65.8
17368336-	PD-UNIFORM ALLOWANCE - BLACK BOOT KNIFE -MILLER	01/29/21 01/07/21 02/06/21	02-21	A	19.00		
				s Subtotal>	84.84		
	VENDOR I.D.:						
9-	ADM - FIRE DEPT ACCESS 553 TOGNAZZNINI AVE				600.00	.00	600.0
				s Subtotal>	600.00		
					, , , , , , , , , , , , , , , , , , , ,		~~~~
	VENDOR I.D.: GUA02 (GU	ADALUPE H	ARDWARE	COMPANY INC.)			
24936-	PW - HEFTY STRNG	01/15/21			15.65	.00	15.6
25283-	PW - TRASH CAN, WINDEX	02/14/21 01/19/21	02-21	A	69.01	.00	69.0
		02/18/21 01/20/21			36.46	.00	36.4
	WATER - EXTERIOR SCREW, DIESEL GLOVE, EXTERIOR SCR	02/19/21	08-21		13.11	.00	13.1
25556		02/20/21	08-21		14.56		14.5
25583		01/21/21	08-21				
	WATER- AA ALKALINE INSDUSTRIAL B24				15.15	.00	15.1
25624-	STREETS - CAMP DRY, MASTER SECURITY BIT SET	01/22/23	02-21	A	82.05	.00	82.0
25836-	STREETS - GLAZING POINTS, HAMMER	01/25/21	02-21	A	39.79	.00	39.7
	STREETS - SAND BAG	01/26/21	02-21	A	106.37	.00	106.3
25962-		02/25/21			126.50	.00	126.5
		02/25/23	08-21		24.81	.00	24.8
	WATER - ORANGE VIS VEST SV475 ONE SIZE	02/25/21	08-21				
26259-	STREETS - 1W RAKE LAWN 19'' MTL 48	01/29/21 02/28/21	02-21 08-21	A	21.05		21.0
26749-	STREETS - WHITE MARKING, MARK FLR GRN	02/02/21 03/04/21	02-21 08-21	A	19.38	.00.	19.3
		W 16	Vendor'	s Subtotal>	583.89	.00	583.8
	VENDOR I.D.: GWA01 (GREAT W	ESTERN AL	ARM & CC	OMMUNICATION INC.)			
.01752101-	WATER - OBISPO ST WATER STORAGE TANK - 2/1-2/28/21	02/01/21 03/03/21	02-21 08-21	A	150.00	.00	
		**	Vendor'	s Subtotal>			
	VENDOR I.D.: HDL01 (HIND:	ERLITER D	LLAMAS	& ASSOCIATES)			
TMODETOS -	FINANCE - CONTRACT SERVICES, AUDIT SERVICES	12/21/20			309.75	.00	309.7
TM002103-	FINANCE - CONTRACT SERVICES, ADDIT DERVICES	01/20/21	08-21		300 75		
	VENDOR I.D.: HE						
182054-	FIRE- PUEL CHARGES	01/15/21	02-21	A	207.82	.00	207.8
	PD - FUEL CHARGES	02/14/21 01/15/21	08-21		950.31	.00	950.3
		02/14/21	08-21		297.07		
182459-	WWTP - FUEL CHARGES	01/31/21 03/02/21	08-21				
192460-	PW - FUEL CHARGES	01/31/21	02-21	A	120.22	.00	120.2

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PAGE: 005 ID #: PY-RP CTL.: GUA REPORT: Feb 04 21 Thursday City of Guadalupe PAGE: 005
RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements ID #: PY-RP
Run By: Veronica Fabian
Control Date: 02/10/21 Posting Period.: 02-21 Fiscal Period.: (08-21) Cash Account No.: 99 1000 City of Guadalupe Accounts Payable Cash Requirements

23.03242	VENDOR I.D.: ICO01						
		Invoice Date	Period				
Invoice No	Description	Due Date	Fiscal 7	G/L Account # Fm Discount	Amount	Amount	Amount
	WATER -WATER SAMPLES	01/21/21 02/20/21	02-21		103.70	.00	103.70
		**	Vendor's	s Subtotal>			
	VENDOR I.D.: INT						
037-	ADM - GENERAL PLANNING, RIVERVIEW PV PROJECT 2020	02/01/21 03/03/21	02-21 08-21		3937.50		3937.50
		**	Vendor's	Subtotal>			
	VENDOR I.D.: INTO9 (INTER	STATE BAT	reries of	CENTRAL COAST)			
132591-	STREETS - MT-36R	02/03/21 03/05/21			120.57	.00	120.57
		**	Vendor's	Subtotal>	120.57	.00	120.57
	VENDOR I.D.: I			ONS)			
8056-	FINANCE - WIRELESS ACCESS POINT, COUNCIL CHAMBER	01/31/21 03/02/21	02-21 08-21		1336.10		
		**	Vendor's	Subtotal>			
	VENDOR I.D.:						
41954-	ADM - MONTHLY JANITORIAL SERVICES - JAN 2021	01/26/21 02/25/21					1480.00
		**	Vendor's	Subtotal>	1480.00		
	VENDOR I.D.: LIN03 (LINEG			EQUIPMENT CORP)			
35832-	FIRE-HATHORN EXPLORER PLAIN TOE SMOKE JUMPER	01/12/21	02-21	A	980.62	.00	980.62
35888-	FIRE - CREW BOSS ELITE PANT	02/11/21 01/20/21 02/19/21	02-21	A	6305.16	.00	6305.16
		**	Vendor's	Subtotal>	7285.78	.00	7285.78
	VENDOR I.D.: NAPO	1 (NAPA, I	RAYS AUTO	PARTS)			
571712-	STREETS - LAMP	02/03/21 03/05/21			5.61	.00	
		**	Vendor's	Subtotal>			
	VENDOR I.D.: PACO1	(PACIFIC	GAS & EL	ECTRIC)			
020321A-	FINANCE-945 GUADALUPE-ACCOUNT 2020112920-0	01/27/21 02/26/21			43,84	.00	43.84
020321B-	FINANCE-ACCOUNT #3472146148-0	01/28/21 02/27/21	02-21	A	14414.07		
020321C-	FINANCE-ACCOUNT #2752777244-9	01/27/21 02/26/21	02-21	A	6527.41	.00	6527.41
020321D-	FINANCE - CITY BILLS	02/03/21 03/05/21	02-21 08-21	A			11184.94
				Subtotal>	32170.26	.00	32170.26
	VENDOR I.D.: PER02 (	PERRY'S E	LECTRIC M	MOTORS INC)			
24862-	WWTP - SERVICE CALL - CROUSE HINDS CONN	01/20/21			365.79	.00	365.79
24868-	WWTP - FIX MOBLE COMPOSITE SAMPLER	02/19/21 01/21/21 02/20/21	02-21	A	364.83	.00	364.83
		**	Vendor's	Subtotal>	730.62	.00	

REPORT.: Feb 04 21 Thursday City of Guadalupe RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements

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Run By.: Veronica Fabian Control Date: 02/10/21 Posting Period.: 02-21 Fiscal Period.: (08-21) Cash Account No.: 99 1000 VENDOR I.D.: QUA01 (QUADIENT FINANCE USA, INC.) Invoice Accual Date Period Due Date Fiscal Tm Discount Gross Discount Amount Amount Net Fiscal Tm Discount Amount Amount Amount Invoice No Description 010721-C POSTAGE LEASING 12/13/20 02-21 A -22.51 .00 -22.51 81/12/21 08-21 .00 2977.49 2977,49 02-21 A 01/12/21 11682300- FINANCE - POSTAGE 02/11/21 08-21 \*\* Vendor's Subtotal ----> 2954.98 .00 2954.98 \_\_\_\_\_\_ VENDOR I.D.: QUIO1 (QUILL CORPORATION) -56.67 1251887-C ADM - RETURN - CONFERENCE PHONE COUNCIL CHAMBERS -56.67 .00 01/19/21 02-21 A 02/18/21 08-21 78.72 78.72 .00 13616959- ADM - EPSON HI CAP COMBO INK 01/07/21 02-21 A 02/06/21 08-21 31.58 .00 31.58 01/08/21 13658204- ADM - 2021 AAG MNTH PLMO WAL 20X30 02/07/21 08-21 13660563- ADM - 2 LINE SPKR, 2021 AAG MNTH, ENVELOPES, SANIT 01/08/21 28.79 .00 28.79 02-21 A 02/07/21 . 00 56.67 13666905- ADM - 2 LINE SPKR PHONE 01/11/21 02-21 A 56.67 02/10/21 08-21 22.15 .00 22.15 13835327- ADM - FILE FOLDERS FOR ADMIN OFFICE 01/14/21 02-21 A 08-21 02/13/21 30.12 .00 30.12 14042906- ADM-SONIA RIOS-HANGTUFF BX BTM 01/22/21 02-21 A 08-21 02/21/21 77.62 .00 77,62 14043960- ADM-SONIA RIOS-PAPER CLIPS, STAPLES 02/21/21 08-21 268.98 .00 \*\* Vendor's Subtotal ----> 268.98 VENDOR I.D.: QUIO6 (QUINN RENTAL SERVICE INC.) 01/14/21 02-21 A 69.71 .00 69.71 16694801- FIRE - ADMIN REMODEL - FLOOR REFINISHING SANDER 02/13/21 08-21 .00 \*\* Vendor's Subtotal ----> 69.71 69.71 VENDOR I.D.: READ1 (READY REFRESH BY NESTLE) .00 010721-C ARROWHEAD DISTILLED WATER 12/26/20 02-21 A -15.79 -15.79 01/25/21 08-21 -15.79 \*\* Vendor's Subtotal ----> -15.79 .00 \*\*\* NEGATIVE BALANCE - CHECK WON'T BE PRINTED FOR VENDOR REA01 \*\*\* VENDOR I.D.: ROSO4 (DAVID ROSE) 01/29/21 02-21 A 1- ADMINISTATION - CONTRACT BLDG INSP JAN 2021 02/28/21 08-21 \*\* Vendor's Subtotal ----> 3469.38 .00 3469.38 VENDOR I.D.: SANO5 (SANTA BARBARA COUNTY) 459.31 .00 01/19/21 02-21 A 56482- EMISSION FEE/10540/CITY OF GUADALUPE 02/18/21 08-21 \*\* Vendor's Subtotal ----> 459.31 .00 VENDOR I.D.: SAN10 (SANTA BARBARA COUNTY FIRE CHIEF'S ASSOC)

02/25/21 08-21

02/20/21 08-21

VENDOR I.D.: SAN25 (SAN LUIS POWER HOUSE, INC)

\*\* Vendor's Subtotal ----> 207.76 .00

\*\* Vendor's Subtotal ----> 245.00 .00 245.00

245.00 .00

A01262021- FIRE-PEER SUPPORT COORDINATOR-QUARTERLY DUES 10-12 01/26/21 02-21 A

44300- WATER - SERVICE CALL - WATER TREATMENT PLANT GENER 01/21/21 02-21 A

REPORT.: Feb 04 21 Thursday City of Guadalupe
RUN...: Feb 04 21 Time: 13:26 Accounts Payable Cash Requirements
Run By: Veronica Fabian
Control Date: 02/10/21 Posting Period.: 02-21 Fiscal Period.: (08-21) Cash Account No.: 99 1000

PAGE: 007 ID #: PY-RP CTL.: GUA

····· VENDOR I.D.: SAN81 (SANTA MARIA FORD LINCOLN)

	VENDOR I.D.: SANSI	(SANTA MA	RIA FORD	PINCOPNI			
		Invoice Date	Period	G/L Account #	Cuana	Discount	Net
Invoice No	Description	Due Date	Fiscal '	Im Discount	Amount	Amount	Amount
200001-	FIRE - VEHICLE SERVICE -1FD8W3B69 GEB69611	01/15/21 02/14/21	02-21		87.98	.00	87.98
		**	Vendor'	s Subtotal>	87.98		
	VENDOR I.D.: SOUGI	(SOUTHER	N CALIFO				
020221-	FINANCE - 4545 10TH ST	01/26/21			62.38	_00	62.38
	FINANCE-918 OBISPO-ACCOUNT# 155-015-00001	02/25/21	02-21	A	866.02	.00	866.02
020321A-	FINANCE-1025 GUADALUPE-ACCOUNT 094-514-6341-9	03/20/21 01/28/21 02/27/21	02-21	A			63.57
		**	Vendor's	s Subtotal>	991.97	.00	
	VENDOR I.D.: STA						
727076401-	ADM - OFFICE SUPPLIES	12/17/20			269.78	.00	269.78
121010401	Additional political polit	01/16/21				·	
		**	Vendor's	Subtotal>	269.78	.00	269.78
	VENDOR I.D.: TEM01						
134866-	PD-UNIFORM ALLOWANCE-POLO, PANT-MICHAEL CASH	01/13/21			267.32	.00	267.32
134868-	PD - NEW EMPLOYEE - ZACK JONES	02/12/21 01/13/21 02/12/21	02-21	A			404.37
		**	Vendor's	Subtotal>		.00	671.69
	VENDOR I.D.: THOO						
20121601-	PW - ELECTRIC LABOR & MATERIAL	01/20/21 02/19/21	02-21		1455.00	.00	1455.00
				Subtotal>	1455.00		
	VENDOR I.D.: TIM			rware)			
49769-	FINANCE - TVALUE ONLINE ANNUAL SUBSCRIPTION	01/26/21			60.00	.00	60.00
49766-	FINANCE - TVALUE ONLINE ANNOUS SUSSCRIPTION	02/25/21	08-21				
		**	Vendor's	Subtotal>	60.00	.00	60.00
	VENDOR I.D						(
331554-	ADM - COPIES	01/01/21 01/31/21			166.00	.00	166.00
331600-	ADM-COPIES	01/31/21 03/02/21	02-21	A			266.06
		**	Vendor's	Subtotal>	432.06	.00	432.06
	VENDOR I.D.: USB04 (U.S.	BANK CORI	ORATE PA	AYMENT SYSTEM)			
1232-C	FIRE - WAL-MART	01/06/20			-7.36	.00	-7.36
	FIRE - FOOD MAXX- PASTA, PREGO SAUCE, BEANS, BBQ SAUC	02/05/20 12/30/20	08-21 02-21		96.89	.00	96.89
	FIRE - TJ MAXX- GOURMET HOUSE	01/29/21 12/30/20	08-21 02-21		43,45	_00	43.45
		01/29/21 12/30/20 01/29/21	02-21				38.96
				Subtotal>	171.94		
	VENDOR I.D.: VE	ROS (VERI	ZON WIRE	JESS)			
870831593-	FIRE - CELL PHONE	01/08/21 02/07/21		A	884.25	.00	884.25

City of Guadalupe Accounts Payable Cash Requirements

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REPORT: Feb 04 21 Thursday

RUN...: Feb 04 21 Time: 13:26

Run By: Veronica Fabian

Control Date: 02/10/21 Posting Period.: 02-21 Fiscal Period.: (08-21)

VENDOR I.D.: VERO5 (VERIZON WIRELESS) Cash Account No..: 99 1000 

Invoice No Description	Invoice Date Due Date	Period	G/L Account # Tm Discount		Discount Amount	Net Amount
871524499- FINANCE - CELL PHONES	01/18/21 02/17/21		A	517.59	.00	517.59
	**	Vendor's	s Subtotal	> 1401.84	.00	1401.84
VENDOR I.D.: WEL01 (WEL	LS FARGO VE	NDOR FIN	ANCIAL SER. LLC)			
013386173- ADM - COPY MACHINE MONTHLY LEASE	01/07/21 02/06/21		A	750.56	.00	750.56
	**	Vendor	s Subtotal	> 750.56	.00	750.56
VENDOR I.D.: WHI05 (	WHITTLE FIR	E PROTEC	TION CORP.)			
200810M6- STREETS - NFPA 10 ANNUAL FIRE EXTINGUISHER INSPE	CT 08/06/20 09/05/20	02-21 08-21	A	30.00	.00	30.00
	**	Vendor's	s Subtotal	> 30.00	,00	30.00
	**	Payment	Total		.00	123363.37
	**	Report	s Total	123347.58	.00	123347.58

\*\* Total Vendors On This Report ----->

58

Title Code

A NET30 FROM INVOICE

#### **MINUTES**

# City of Guadalupe Regular Meeting of the Guadalupe City Council

Tuesday, January 26, 2021 at 6:00 pm City Hall, 918 Obispo Street, Council Chambers

#### **ROLL CALL:**

Council Member Liliana Cardenas Council Member Gilbert Robles Council Member Eugene Costa Jr. Mayor Pro Tempore Tony Ramirez Mayor Ariston Julian

All present

#### **MOMENT OF SILENCE**

#### PLEDGE OF ALLEGIANCE

#### **AGENDA REVIEW**

#### **PRESENTATIONS**

1. Rachel Couch, Coastal Conservancy - Draft Guadalupe to the Beach Multi-use Trail Feasibility Study.

Ms. Rachel Couch from the Coastal Conservancy gave a very good presentation about the Draft Guadalupe to Beach Multi-Use Trail Feasibility Study. Ms. Couch said that the trail and street improvements have the potential to support additional General Plan Updates and communitywide goals, such as:

- Providing safer walking and bicycling connections to destinations within Guadalupe;
- Supporting health benefits through active transportation and recreation;
- Enhancing opportunities to learn about nature, culture, and history;
- Expanding opportunities for new linear parks and green infrastructure along the Santa Maria River;
- Connecting to regional bicycle routs; and
- Stimulating the local economy.

Mayor Ariston Julian asked if the Draft Trail Study would include cost estimates to build the trail along the alignments. Ms. Couch's answer was the consultants, MIG, were planning to include

this in the Study, either at the end of the report or as an Appendix, a "Preliminary Cost Estimate," which would just be done at the order of magnitude level, since actual costs cannot be estimated until we have more specific plan and/or design. It is still too early in the process to estimate costs very accurately. The document and the Preliminary Cost Estimate will come at the end of Chapter 4, before the Appendices.

Ms. Denna Zamarson stated that she is a new resident to the City of Guadalupe and expressed how positive this proposed project will be for the City and the surrounding area.

City Councilmember Gilbert Robles told everyone that he will pass this information onto the Guadalupe Business Association (GBA) so that they are better informed about the Draft Guadalupe to Beach Multi-Use Trail Feasibility Study.

#### **COMMUNITY PARTICIPATION FORUM**

#### **CONSENT CALENDAR**

The following items are presented for City Council approval without discussion as a single agenda items 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.

- 2. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the ConsentCalendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
- 3. Payment of warrants for the period ending January 21, 2021 to be approved for payment by the City Council.
- **4.** Approve the Minutes of the City Council regular meeting of January 12, 2021 to be ordered filed.
- 5. Adopt Resolution No. 2021-03 approving a contract with Willdan Financial Services in the amount of \$38,875.00 for the development of the 2021 Utility Rate Study and authorizing the Mayor to sign the contract on behalf of the City.
- **6.** Adopt Resolution No. 2021-04 authorizing the City Administrator to execute a quitclaim deed to relinquish a small portion of City land on Guadalupe Street to Caltrans to accommodate proposed Santa Maria River bridge improvements.
- 7. Adopt Resolution No. 2021-05 approving budget adjustments to accommodate City facility paving, and adopt Resolution No. 2021-06 authorizing the City to enter into an agreement with R. Burke Corporation in the amount of \$60,084.00 to perform said paving, authorizing the Mayor to sign this agreement, and authorizing the City Administrator to pay up to 15% more than the bid amount.

#### 8. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Police and Fire Department Report for December 2020
- b. City Treasurer's Report for December 2020

c. Recreation and Parks Report for December 2020

Items pulled: 5, 6 and 8a.

#### Item 5:

Ms. Shirley Boydstun asked multiple questions regarding the status of current water/wastewater funds and impacts of the new study. Public Works Director Ms. Shannon Sweeney stated the new study will evaluate all costs and make sure that the rates are sufficient to meet needs.

#### Item 6:

City Councilmember Liliana Cardenas was unable to figure out what section of Highway 1 we are relinquishing. Public Works Director Ms. Shannon Sweeney said that we are relinquishing the section marked 12253 - 1, a triangle of the land located on the east side of Highway 1 mostly north of  $12^{th}$  Street. This is the area where the City monument sign is located.

#### Item 8a:

Ms. Shirley Boydstun raised concern about the Guadalupe Police Department December Monthly Report pertaining to the noticeable rising number of theft and vehicle theft with very few recoveries. Ms. Boydstun stated that this is something to keep an 'eye on' into the future.

Motion made by Council Member Ramirez and 2<sup>nd</sup> by Council Member Costa Jr. to approve the balance of the Consent Calendar. 5/0 passed

Motion made by Council Member Ramirez and 2<sup>nd</sup> by Council Member Cardenas to approve items 5, 6 and 8a of the Consent Calendar. 5/0 passed

**CITY ADMINISTRATOR REPORT**: (Information Only) Nothing significant to report.

<u>DIRECTOR OF PUBLIC SAFETY REPORT</u>: (Information Only) City Administrator Todd Bodem spoke on behalf of the Public Safety Director Michael Cash about the following:

- COVID-19 Response the Emergency Preparedness Director Mr. Zachary Jones is working with the Human Resources Director Ms. Emiko Gerber on the City response to COVID-19 and reopening planning.
- Santa Barbara County Fire Chiefs Association and Santa Barbara Public Health are working on providing trained, qualified Fire personnel to assist with vaccinations. Fire Captain Mr. Fernando Garcia will work together with Mr. Jones, Ms. Gerber, and Community Health Centers (CHC) to coordinate this.
- Tobacco Retailers License information packets with a license application form and educational material have been mailed out to our eight (8) tobacco retailers in town. The new ordinance to have a Guadalupe Tobacco Retailers License goes into enforcement on

January 28, 2021. The businesses have had prior written notice and a six (6) month grace period to comply with the City ordinance.

- AMTRAK Station police staff continue to patrol and check the Amtrak facility every morning before 6:30 a.m. for any illegal lodging. If area is found unsanitary, police personnel are to contact the Public Works Department. The Code Compliance Officer will be working on obtaining homeless and mental health outreach information to pass along to person (s) in need.
- Mr. Jones was contacted by the Federal Emergency Management Agency (FEMA) and they advised that the City could apply for a grant to support a COVID-19 vaccination POD for Guadalupe.
- Our Fire personnel spoke with Santa Barbara County Health Manager Mr. Matt Higgs. Mr.
  Higgs said there is not Emergency Medical Technicians (EMTs) or optional skills personnel
  authorized in the County to give COVID-19 vaccinations. The best thing for FFD to do is to tie
  in with Community Health Centers (CHC) as they are already authorized to administer the
  vaccinations and setup a POD. The City will assist them.
- Police/Fire supervision and Emergency Preparedness are to act as on scene incident commanders' and take the necessary precautions and actions to ensure public safety. They will form a working group to collectively address any potential emergencies facing the City.
- Finally, the City submitted a statement on January 26, 2021 that the City will experience heavy rainfall over the next several days that may result in localized flooding. If you have concerns about flooding at your residence or business the City of Guadalupe is offering free sandbags to be picked up at the Guadalupe Fire Department located at 918 Obispo Street.

#### **PUBLIC HEARING**

9. Public Hearing to consider minor modifications (photo voltaics) to the approved Riverview Apartments, 2020-107-DR, located at 235 Calle Cesar Chavez (APN 113-030-055).

Written Report: Larry Appel, Contract Planning Director

Recommendation: That the City Council:

- 1. Receive a presentation from staff;
- 2. Conduct a public hearing, including: a) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- 3. Adopt Resolution No. 2021-07 approving the minor Design Review to the Riverview Apartment project (2020-107-DR).

Contract City Planner Bill Scott provided an overview and asked the City Council to consider a request from Spectrum Energy Development, Inc. (on behalf of Riverview Apartments) to process a minor Design Review for ground-mounted photo voltaic system at the existing 80-unit apartment complex

that was approved originally in the early 2000. A General Exemption was prepared for the project in accordance with California Environmental Quality Act (CEQA) Guidelines.

The Public Hearing opened at 6:50 p.m. for the City Council and the public to listen and comment regarding the proposed project.

Mr. Patrick Agnello, CEO from Spectrum Energy Development, Inc. approached the podium to express that every resident in Riverview Apartments will achieve an economic benefit from this federal/state private/public partnership to fund a solar project for this development resulting in energy savings for people living in the 80-unit apartment complex. He went on to say that the build-out will take two (2) months after permitting is completed and the program will start in March 2021.

Ms. Denna Zamarson asked how does one see the savings? Mr. Agnello replied that by dividing the utility over the 80-unit development ratio, each unit will probably see \$60 / month savings.

City Councilmember Liliana Cardenas asked if this would impact the Central Choice Community Energy (3Energy) and have additional savings? Mr. Agnello said he is not aware of that alternative to PG&E but will investigate it.

City Councilmember Tony Ramirez asked if Spectrum Energy Development, Inc. has looked at other developments in the City i.e., Escalante Meadows, People's Self Help, or other proposed low-income properties? Mr. Agnello said that he has not but would entertain opportunities.

Closed at 6:58 pm

Motion made by Council Member Cardenas and 2<sup>nd</sup> by Council Member Robles to adopt Resolution No. 2021-07 approving the minor Design Review to the Riverview Apartment project (2020-107-DR).

#### **REGULAR BUSINESS**

10. LeRoy Park and Community Center renovation capital campaign.

Written Report: Sonia Rios-Ventura, Community Development Manager

<u>Recommendation</u>: That the City Council adopt Resolution No. 2021-08 to review and approve the proposed capital campaign and associated written materials which will allow the City to collect donations needed to fill the gap in funding for the LeRoy Park and Community Center renovation project.

Community Development Manager Ms. Sonia Rios-Ventura from the Rural Community Development Corporation of California (RCDCC) provided a report to the City Council asking them to consider the proposed capital campaign and associated written materials which will allow the City to collect donations needed to fill the gap in funding. Ms. Rios-Ventura listened and answered the following questions/comments from the City Staff, Elected officials, and Citizens as follows:

- Mayor Ariston Julian asked if the cost to purchase bricks will go down from \$500 to \$200?
   Answer: Yes, as discussed with the leadership team the price will decrease to \$200 to make it more accessible to the general city population.
- Councilmember Tony Ramirez suggested having a subscription donation (reoccurring). RCDCC stated that they will take this suggestion into consideration.
- Ms. Shirley Boydstun finds the disparity of total cost disturbing to ask citizens to fund the gap
  to finish the project. Mayor Julian stated that project costs go up over time (i.e., prevailing
  wage labor, inflation, unforeseen project discoveries/problems, material costs, etc.). With
  that said, community campaigns are positive and create a sense of ownership of the project
  to those in the community.
- Mayor Julian acknowledged the efforts RCDCC staff members Ms. Rios-Ventura and Mr.
  Thomas Brandeberry and stated they are doing a very good job on this project and the other
  positive City initiatives.
- City Councilmember Gilbert Robles asked about how many benches are needed in the park? Ms. Rios-Venture stated she will check with Goodwin Design to answer that question.
- City Treasurer Anna Marie Michaud asked how large the bricks are? Ms. Rios-Ventura replied by stating they are standard size bricks and allow for only a certain amount of letter messaging.
- City Attorney Philip Sinco said that staff will bring a gift policy for consideration at a future City Council meeting to ensure that the City is meeting best practices. He also mentioned a note to change brick costs from \$500 to \$200 in the resolution. The gift policy will include a policy for naming rights, as well.

Motion made by Council Member Ramirez and 2<sup>nd</sup> by Council Member Cardenas to adopt Resolution No. 2021-08 to review and approve the proposed capital campaign and associated written materials which will allow the City to collect donations needed to fill the gap in funding for the LeRoy Park and Community Center renovation project.

**FUTURE AGENDA ITEMS** *None mentioned.* 

#### ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

City Councilmember Gilbert Robles mentioned that the January 28, 2021 food distribution was canceled due to the inclement weather.

Councilmember Liliana Cardenas asked how the cancelation of the food distribution will get out to the recipients? Mayor Julian responded that it is on Facebook, letters, no parking signs removed, and 'word of mouth.'

Councilmember Tony Ramirez talked about Waste Management (WM) and need for better communication and have WM include their once-per-year newsletter mailed out with the City utility bill. He also reiterated the need for improved access to vaccinations, especially for the elderly population like the Senior Center location. More details for a clinic will-be-determined. City staff is working with the Santa Barbara County Public Health Department on next steps.

Mayor Julian talked about how he received 13 letters from Pasadera residences regarding lighting concerns at Obispo Street and Highway 166 signalization. Ms. Sweeney stated that parts have been ordered and will be here in one (1) week. Mayor Julian informed everyone that that the City Council needs to encourage the California Department of Transportation (Caltrans/Santa Barbara County Association of Governments (SBCAG) as a joint advisory group to keep things moving. Lastly, the Mayor mentioned that SBCAG will be making a presentation about the Regional Housing Needs Allocation (RHNA) and how Guadalupe is faring in meeting the RHNA numbers.

#### **ADJOURNMENT**

Motion made by Council Member Ramirez and 2 <sup>nd</sup> by Council Member Cardenas to adjourn at 7:16 pm 5/0						
Prepared by:	Approved by:					
Todd Bodem, Deputy City Clerk	Ariston Julian, Mayor					



# REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE Agenda of February 9, 2021

Prepared by:

**Todd Bodem, City Administrator** 

**SUBJECT:** 

Correction of Clerical Error in Resolution No. 2020-86.

#### **RECOMMENDATION:**

That the City Council, by motion, authorize the correction of a clerical error in Resolution No. 2020-86, adopted on October 27, 2020.

#### **BACKGROUND:**

At the October 27, 2020, City Council meeting, the City Council approved Resolution No. 2020-86 (attached hereto as Attachment No. 1). On page 2, in Section 7 of this Resolution, there is a clerical error. The date of "January 12, 2020" is referenced as the date of the "Presidential Memorandum – Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters." The California Office of Grants and Local Services has requested that the Resolution be corrected.

#### **DISCUSSION:**

Unfortunately, the Resolution did not include language authorizing the City Clerk to make clerical changes to the Resolution that do not affect the merits. Such language has, on occasion, been included in Resolutions and Ordinances approved by the City Council in the past, precisely to avoid the necessity of having to request that the Council approve of the making of such minor clerical changes. Since this language was not included in the attached Resolution, and there is no adopted Council policy or Municipal Code section authorizing the City Clerk to make such clerical changes, the Council is required to authorize the clerical correction in Resolution No. 2020-86. Until an appropriate Council policy or a Municipal Code section is adopted permitting the City Clerk to make clerical changes to adopted Resolutions or Ordinances, to prevent the need for Council to approve correction of such minor clerical errors, staff will hereafter include the following language in all future Resolutions and Ordinance submitted to the City Council:

The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

#### **ATTACHMENT:**

1. Resolution No. 2020-86.

#### **RESOLUTION NO. 2020-86**

# A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE APPROVING APPLICATION FOR PROP 68 PER CAPITA GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program, setting up necessary procedures governing application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's governing body to certify by resolution the approval of project application before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract with the State of California to complete the project.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Guadalupe:

#### **SECTION 1:**

Approves the filing of a project application for Per Capita program grant project.

#### **SECTION 2:**

Certifies that the City of Guadalupe has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project.

#### **SECTION 3:**

Certifies that the City of Guadalupe has or will have sufficient funds to operate and maintain the project.

#### **SECTION 4:**

Certifies that all projects proposed will be consistent with the park and recreation element of the City of Guadalupe's general or recreation plan (PRC §80063(a)).

#### **SECTION 5:**

Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)).

#### **SECTION 6:**

Certifies that the City of Guadalupe will comply with the provisions of §1771.5 of the State Labor Code.

#### **SECTION 7:**

- -Pursuant to PRC §80001(b)(8)(A-G) and to the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2020, the City of Guadalupe will consider a range of actions that include, but are not limited to, the following:
  - (A) Conducting active outreach to diverse populations, particularly minority, low income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.
  - (B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.
  - (C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.
  - (D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.
  - (E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.
  - (F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.
  - (G) Identifying possible staff liaisons to diverse populations.

#### **SECTION 8:**

Agrees that, to the extent practicable, the project will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).

#### **SECTION 9:**

Certifies that the City of Guadalupe shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).

#### **SECTION 10:**

Certifies that the City of Guadalupe has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide.

#### **SECTION 11:**

Delegates the authority to the Mayor, or designee, to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the grant scope.

#### **SECTION 12:**

Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

**PASSED, APPROVED AND ADOPTED** at a regular meeting on the  $27^{TH}$  day of October 2020 by the following vote:

MOTION: GINA RUBALCABA / LILIANA CARDENAS

AYES:

5 C

Councilmembers:

Ramirez, Cardenas, Julian, Rubalcaba, Costa Jr.

NOES: ABSENT:

0

ABSTAIN:

0

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2020-86**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held October 27, 2020, and that same was approved and adopted.

ATTEST:

Joice Fatleen Raguz City Clerk

Ariston Julian, Wayor

AFFROVED

Philip Sinco, City Attorney

Agenda Item No.	Ŧa.



#### PLANNING DEPARTMENT

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

To: Mr. Mayor and City Councilmembers

From: February 2, 2021

Re: Monthly Planning Report Covering January 2021

#### **MINISTERIAL PROJECTS**

Zoning Clearances Approved	0
Zoning Clearances Denied	0
ADUs Approved	0
ADUs Denied	0
Zoning Clearances Appealed	0
Business Licenses Approved	0
Business Licenses Denied	0

#### **DISCRETIONARY PROJECTS**

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

- ▶ DJ Farms South tract map being processed, issues with RxR easements
- > Pasadera Lot 9 Final Map revisions due to new map configuration and bridge
- Sign Ordinance Reviewing comments from GBA
- > General Plan RFP Update underway, walking tour postponed to Feb. due to Covid
- General Plan and Rezone of various sites within the City ongoing
- Pioneer Employee Housing CUP staff processing staff report
- Olivera Multi-Family project submitted in October, no resubmittals to date
- ➤ Almaguer LLA/GPZ processing to resolve lot line issues
- Spectrum Energy/PSHH solar project at Riverview Townhomes approved 1/26/21

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

### **Ministerial Permit Report-January 2021**

(Reported 2-2-21)

## **Zoning Clearances Approvals**

None

**Zoning Clearances Denied** 

None

**Business License Approvals** 

None

**Business License Denials** 

None

## Planning Processing Summary for January 2021 **Guadalupe City Planning Department**

(2-2-2021 update)

Case No.	Name	Submittal	Comp.	Status	OK for Bldg.
		Date	<u>Date</u>		Permit Issuance
2017-130-TPM	DJ Farms South	10-12-17	Complete-	COMPLETE letter sent on 09-27-19.	NO
\$\$	Master TPM		09-27-19	Waiting for resolution of RxR easement	
2020-095-DR	Olivera Multi-	09/29/20	INC sent	Initial review and INC letter sent to	ON
	family Housing		10-12-20	applicant.	
2020-101-LLA	Almaguer LLA/GPZ	Oct 2020	INC sent	LLA and GPZ INC letter sent to owner.	ON
2019-067-VTTM	Pasadera Lot 9			Grading Plan issued prior to recordation.	ON
\$\$				Map being revised due to need for a second bridge.	
2021-001-CUP	Pioneer Employee	1-21-21	1-28-21	Employee housing CUP deemed Complete,	N/A
	Housing			staff report to be prepared for March.	
2018-135-GPZ	General Plan	08/29/18	N/A	Letters to owners were sent out in	N/A
No\$	amendment and			September. Coordinating efforts with GP	
	Rezone of several			Update.	
	areas of the City				
N/A	General Plan	2019 City	N/A	EMC updating old documents and	N/A
	Update	Council		preparing a new GP map. Walking tour	
		authorization		postponed to February due to Covid.	
2018-133-0A	Round 3 Zoning	8/12/19	N/A	Preparing new zoning ordinance Chapter	N/A
\$oN	Ordinance Updates			55 for Home Occupations and Cottage	
				Food Industries (ongoing)	
2018 -133 OA	Sign Ordinance	2/24/20	N/A	Conducted Workshop on 8-25-20. Waiting	N/A
No\$				for input from GBA.	

No\$ = unreimbursed planning work
\$ = projects where a fixed fee has been paid
\$\$ = projects where a variable fee / deposit is made and the applicant is billed for time beyond the initial deposit
2/2/2021



### CITY OF GUADALUPE BUILDING DEPARTMENT

### **STATUS REPORT**

MONTH: January, 2021

	This Month	Last Month	Year to Date	Last Year
Visitors	6	5	6	32
Inspections	193	344	193	613
Building Permits Issued	10	30	10	4
Certificate of Occupancy	0	24	0	11

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

1/4/2021 AD 9	Scheduling and records update.	David, 3.25 hrs, some tog and cool, breeze.
1/4/2021 SC 9		5 inspections,
1/4/2021 SC 9	Lot 52, Stucco scratch coat ok.	1/4/2021
1/4/2021 SC 9	1	
1/4/2021 SC 9	Lot 72, Stucco scratch coat ok.	
1/4/2021 SC 7	Lot 49, Shower pan.	
1/5/2021 AD 9	Scheduling and records update.	David, 5.25 hrs, cool and clear
1/5/2021 FR 2		24 inspections, 1 pv plan check.
1/5/2021 FR 5	Lot 53, Rough framing.	1 customer site visit for complaint
1/5/2021 FR 4	Lot 53, Rough plumbing.	1/5/2021
1/5/2020 FR 8	Lot 53, DWV test.	
1/5/2021 FR 2	Lot 69, Roof framing and nailing.	
1/5/2021 FR 5	Lot 69, Rough framing.	
1/5/2020 FR 4	Lot 69, Rough plumbing.	
1/5/2020 FR 8	Lot 69, DWV test ok.	
1/5/2021 FR 2	Lot 70, Roof framing and nailing.	
1/5/2021 FR 5	Lot 70, Rough framing.	
1/5/2021 FR 2	Lot 71, Roof framing and nailing.	
1/5/2021 FR 5	Lot 71, Rough framing.	
1/5/2021 UN 1	4442 Cedar, Underslab drain plumbing.	
1/5/2021 SW 4		
1/5/2021 FR 1	184 San Miguel. Rough electric, cancel at site from Lucio.	×
1/5/2021 MS 2		
1/5/2021 MS 2	nothing out of order on this site, no work done since first	
1/5/2021 MS 2	inspection request for underslab drain plumbing, exterior gas	
1/5/2021 MS 2	line, no answer at front door, morning arrival, afternoon arrival.	
1/5/2021 FR 4	Lot 55, Rough plumbing.	
1/5/2021 FR 8	Lot 55, DWV test ok.	
1/5/2021 FR 7	Lot 55, Rough sprinklers.	
1/5/2021 FR 8	Lot 68, DWV test ok.	
1/5/2021 FR 4	Lot 68, Rough plumbing, kitchen piping has hole, needs repair.	×
1/5/2021 FR 4	Lot 67, Rough plumbing.	
1/5/2021 FR 8	Lot 67, DWV test ok.	
1/5/2021 SC 6	Lot 53, Wall insulation, celing at final.	
1/5/2021 AD 6	153 Santa Barbara, pv plan check.	
1/6/2021 AD 9	Scheduling and records update	David, 5.0 hrs, clear and cool
1/6/2021 SC 1		22 inspections
1/6/2021 SC 1	not sure what the right request is today, nobody home at	1/6/2021
1/6/2021 SC 1	8:45, job card signed and it's on the wall heater.	
1/6/2021 FR 3		
1/6/2021 F 3	bermit finaled.	
1/6/2021 ER 4	Lot 57 Bough plumbing	
1/6/2021 FR 8		
1100		
1/6/2021 FR 7	Lot 67, Rough sprinklers.	
1/6/2021 FR 7	Lot 67, Hydro test.	

MARCADIA   PA   Use Observed	1/6/2021 FR 7	Lot 68, Hydro test.	×		
Lot 70, Hydro test.  Lot 71, Hydro test.  Lot 72, Hydro test.  Lot 53, Hydro test.  Lot 54, Hydro test.  Lot 55, Hydro test.  Lot 56, Navior test of test.  Lot 56, Navior test of test.  Lot 56, Davy test ok.  Lot 50, Davy test ok.  Lot 50, Zorld fron railing, Joists and girders.  Scheduling and records update.  A222 August plannbing,  Lot 50, Davy test ok.  Lot 50, Zorld fron railing, Joists and girders.  Scheduling and records update.  A223 Lot 50, Zorld fron railing, Lot 50, Rough from the titchen, Tumore carbon monox alarm  Scheduling and records update.  A224 Lot 50, August from test.  Scheduling and records update.  Lot 53, Navial latachment.  Lot 54, Navial latachment.  Lot 54, Navial latachment.  Lot 55, Navial latachment.  Scheduling and records update.  Lot 55, Avail insulation, celling at final.  X Company to complete contruction depaling later in project.  Annoy 50-contruction depaling later in meeting, cancel.  X Lot 52, And lift pre-grout cmu block wall full height, last remaining.  X Company to complete count gout from the corner of Buena vista.  Arroy 50-con the southerst conditional broak-soping at x and distributed by the southerst conference of Arroy 50-co and Mannamita, reashing wall/site wall is complete today.  Nock burrito, date, wall is complete today.  Arroy 50-co to the southerst conference of Arroy 50-co and Arroy 60-co to the southerst conference of Arroy 50-co and Arroy 60-co to the southerst conference of Arroy 50-co and Arroy 60	1/6/2021 FR 7	Lot 69, Hydro test.	×		
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sths St, Site visit w/Cobb for new ADU overhead power drop and reroute to new location for existing sfd. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, plans submitted are not correct. 318 Campodonico, Site visit, supers in meeting, cancel. 32 Arroyo Seco. 34 Leroy Community Park, Site visit, supers in meeting, cancel. 35 Cheduling and records update. 36 Scheduling and records update. 36 Scheduling and records update. 36 Scheduling and records update. 37 Arroyo Seco to the southeast corner of Buena Vista 38 Arroyo Seco to the southeast corner of Arroyo Seco and 39 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroyo Seco to the southeast corner of Arroyo Seco and 37 Arroy	/11/2021 AD 9		×	David, 4.0 hrs, cool and clear.	
and reroute to new location for existing sfd.  318 Campodonico, Site visit, plans submitted are not correct.  318 Campodonico, Plan check, not complete, return to design company to complete construction details.  147' 2nd lift pre-grout cmu block wall full height, east side of Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning x  Scheduling and records update.  Arroyo Seco to the southeast corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and Arroyo Seco to the southeast corner of Arroyo Seco an	/11/2021 MS 4		×	5 inspections, 1 partial plan check.	
318 Campodonico, Site visit, plans submitted are not correct.  318 Campodonico, Plan check, not complete, return to design company to complete construction details.  147' 2nd lift pre-grout cmu block wall full height, east side of Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning x  Scheduling and records update.  Arroyo Seco to the southeast corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and Arroyo Seco to the southeast corner of Arroyo	/11/2021 MS 4		×	1/11/2021	
318 Campodonico, Plan check, not complete, return to design  company to complete construction details.  147' 2nd lift pre-grout cmu block wall full height, east side of  Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning  section of this wall to top out grout from the corner of Buena Vista  Arroyo Seco to the southeast corner of Arroyo Seco and  Arroyo Seco to the southeast corner of Arroyo Seco and  Manzanita, retaining wall/site wall is complete today,  rock burrito, drainage pipe and backfilling, landscaping at  x  later date, this wall is 1,139 feet long from Buena Vista/  x	/11/2021 MS 4	318 Campodonico, Site visit, plans submitted are not corr	×		
company to complete construction details.  147' 2nd lift pre-grout cmu block wall full height, east side of x  Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaining x  section of this wall to top out grout from the corner of Buena Vista  Arroyo Seco to the southeast corner of Arroyo Seco and x  Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at x  later date, this wall is 1,139 feet long from Buena Vista/ x	/11/2021 AD 6		×		
Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning section of this wall to top out grout from the corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at it is 1,139 feet long from Buena Vista/x	/11/2021 AD 6		×		
Arroyo Seco.  Lot 62, 2nd floor nailing, joists and girders.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning section of this wall to top out grout from the corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and Arroyo Seco to the southeast corner of Arroyo Seco and Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at it is 1,139 feet long from Buena Vista/ x	/11/2021 FN 3	147' 2nd lift pre-grout cmu block wall full height, east side	×		
Leroy Community Park, Site visit, supers in meeting, cancel.  Leroy Community Park, Site visit, supers in meeting, cancel.  Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning  section of this wall to top out grout from the corner of Buena Vista  Arroyo Seco to the southeast corner of Arroyo Seco and  Arroyo Seco to the southeast corner of Arroyo Seco and  Manzanita, retaining wall/site wall is complete today,  rock burrito, drainage pipe and backfilling, landscaping at  x  later date, this wall is 1,139 feet long from Buena Vista/  x	/11/2021 FN 3		×		
Leroy Community Park, Site visit, supers in meeting, cancel.	/11/2021 FR 2		×		
Scheduling and records update.  104' 2nd lift pre-grout cmu block wall full height, last remaning x section of this wall to top out grout from the corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at x later date, this wall is 1,139 feet long from Buena Vista/ x	/11/2021 MS 4	Leroy Community Park, Site visit, supers in meeting, canc	×		
104' 2nd lift pre-grout cmu block wall full height, last remaining x section of this wall to top out grout from the corner of Buena Vista Arroyo Seco to the southeast corner of Arroyo Seco and x Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at x later date, this wall is 1,139 feet long from Buena Vista/ x	/12/2021 AD 9		×		
section of this wall to top out grout from the corner of Buena Vista  Arroyo Seco to the southeast corner of Arroyo Seco and  Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at later date, this wall is 1,139 feet long from Buena Vista/  x	/12/2021 FN 3		×	David, 3.75 hrs, overcast and cool	
Arroyo Seco to the southeast corner of Arroyo Seco and  Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at later date, this wall is 1,139 feet long from Buena Vista/	./12/2021 FN 3			4 inspections,	
Manzanita, retaining wall/site wall is complete today, rock burrito, drainage pipe and backfilling, landscaping at later date, this wall is 1,139 feet long from Buena Vista/	1/12/2021 FN 3	_	×	1/12/2021	
rock burrito, drainage pipe and backfilling, landscaping at later date, this wall is 1,139 feet long from Buena Vista/	./12/2021 FN 3				
later date, this wall is 1,139 feet long from Buena Vista/	./12/2021 FN 3		×		
	/12/2021 FN 3		×		

1/12/2021 FN 3	Manzanita.	×		
1/12/2021 F 10	Leyroy Connunity Park, Roof strip complete on gymnasium	×		
1/12/2021 F 10	east side only, west side might be complete tomorrow.	×		
1/12/2021 SC6	Lot 55, Wall insulation complete, ceiling at final.	*		
1/12/2021 FR 5	Lot 56, Rough framing.	× >		
		۷.		
1/13/2021 AD 9	Scheduling and records update.	×	David, 4.0 hrs, very warm and clear	
1/13/2021 FN 2		×	22 inspections	
1/13/2021 SW 6		×	1/13/2021	
1/13/2021 FR 5	301 Ninos, Roof framing attachmnets for pv.	×		
1/13/2021 FR 1	301 Ninos, Rough electrical.	×		
1/13/2021 F 2	301 Ninos, Final pv, project finaled.	×		
1/13/2021 FN 2	153 Santa Barbara, grounding electrode of pv.			
1/13/2021 SW 6	153 Santa Barbara, Roof conduit.	×		
1/13/2021 FR 5	153 Santa Barbara, Roof framing attachmnets for pv.	×		
1/13/2021 FR 1	153 Santa Barbara, Rough electrical.	×		
1/13/2021 F 2	153 Santa Barbara, final pv, project finaled.	×		
1/13/2021 SC 3	Lot 53, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 54, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 55, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 56, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 57, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 67, Stucco lath attachment ok.	×		
1/13/2021 SC 3	Lot 69, Stucco lath attachment ok.	×		
1/13/2021 SC 6	Lot 69, Wall insulation, ceiling at final.	×		
1/13/2021 MS 4	1142, 1146 Guadalupe, Roof final, duplicate visit from last year,	×		
1/13/2021 MS 4	garage on lot next door.	×		
1/13/2021 MS 4		×		
1/13/2021 MS 4	and job final sequence chat.	×		
1/13/2021 SC 9	459 Campodonico, Scratch coat repairs ok, no job card on site.	×		
1/13/2021 FR 5	Lot 57, Rough framing.	×		
1/14/2021 AD 9	Scheduling and record update.	×	David 4.25 hrs, very warm and clear	
1/14/2021 MS 4	1142, 1156 Guadalupe, Site visit to drop off new job card and	×	12 inspections	
1/14/2021 MS 4	requested job permit info at front door of 1142 Guadalupe.	×	1/14/2021	
1/14/2021 MS 4	Leroy Community Park, Roof strip complete on the west side	×		
1/14/2021 MS 4	gym roof, ready for new metal roof now.	×		
1/14/2021 FR 3	4923 Surfbird, Rough fau.	×		
1/14/2021 F 3		×		
1/14/2021 MS 4	4481 Amber, Roof vent and shower pan requirements for	×		
1/14/2021 MS 4		×		
1/14/2021 SC 1	Lot 54, Drywall attachment ok.	×		
1/14/2021 SC 6	Lot 68, Wall insulation, ceiling at final.	×		
1/14/2021 SC 1	Lot 55, Drywall attachment ok.	×		
1/14/2021 FR 10	Lot 55, Interior gas test ok.	×		
1/14/2021 SC 6	Lot 67, Wall insulation, ceiling at final.	×		
1/14/2021 FR 10	Lot 53, Interior gas test, low pressure, not ready.	×		
4/4A/2021 EB 10	1/14/2021 FR 10 1lot 54 Interior gas test flow pressure not ready	×		

1/15/2021 SC7 448. 1/15/2021 FR 10 Lot 1/15/2021 FR 10 Lot 1/15/2021 SC7 Lot 1/18/2021 SC7 Lot 1/19/2021 FR 2 4551 1/19/2021 FR 5 4551 1/19/2021 FR 1 4551 1/19/2021 FR 1 4551	4481 Amber, Shower pan. Lot 53, Interior gas test ok.	×	David, 2.5 hrs, warm and clear	
	53, Interior gas test ok.			
		×	4 inspections	
	Lot 54, Inteior gas test ok.	×	1/15/2021	
	Lot 72, Shower pan.	×		
	MLK Day, holiday, office closed.			
	4550 10th St, Cell antenna grounding complete.	×	David, 8.0 hrs, warm and very windy, clouds late.	
	4550 10th St, Cell antenna attachments.	×	34 inspections, 1 site visit.	
	4550 10th St, Cell antenna replacemnet job finaled.	×		
1/19/2021 MS 2 444	4448 Holly St, Site visit: customer is in process of compacting	×		
1/19/2021 MS 2 exis	existing backyard grade with plate vibrating machine, no	×		
1/19/2021 MS 2 add	additional dirt imported to site, left side and right side fences	×		
1/19/2021 MS 2 in p	in place, rear cmu block wall in place, no trash generated, no	×		
1/19/2021 MS 2 tem	temporary living structures noted, no trash, no boom box noise	×		
1/19/2021 MS 2 note	noted, no other small structures noted,	×		
1/19/2021 FR 1 Holl	Holly, Rough electrical.	×		
1/19/2021 FR 3 Holl	Holly, Rough mechanical.	×		
П	Lot 57, Rough electrical.	×		
	Lot 57, Rough mechanical.	×		
	Lot 57, Rough fire sprinklers.	\     ×		
	Lot 57, Gas piping.	×		
0	Lot 57, Gas pressure not available today	×		
1/19/2021 SC 6 Lot	Lot 57, Wall insulation ok, ceiling at final.	×		
1/19/2021 FR 1 Lot	Lot 58, Rough electrical.	×		
	Lot 58, Rough mechanical.	×		
1/19/2021 FR 7 Lot	Lot 58, Rough fire sprinklers.	×		
1/19/2021 FR 6 Lot	Lot 58, Gas piping.	×		
1/19/2021 FR 10 Lot	Lot 58, Gas pressure not available today	×		
1/19/2021 SC 6 Lot.	Lot 58, Wall insulation ok, ceiling at final.	×		
1/19/2021 SC 1 Lot	Lot 67, Drywall attachment ok.	×		
1/19/2021 FR 10 Lot	Lot 67, Gas pressure test ok.	×		
1/19/2021 SC 1 Lot	Lot 68, Drywall attachment ok.	×		
1/19/2021 SC 1 Lot	Lot 69, Drywall attachment ok.	×		
1/19/2021 FR 1 471	4710 3rd St, Rough electricn need 1 more glic in front and rear,	×		
1/19/2021 FR 3 471	4710 3rd St, Rough mechanical, minor relocation of fau ok.	×		
1/19/2021 FR 5 471	4710 3rd St, Rough framing complete, previous fixes ok.	×		
	4710 3rd St, Gas piping.	×		
1/19/2021 FR 10 471	4710 3rd St, Gas pressure test ok.	×		
	4710 3rd St, Lath attachmnet.	×		
	4418 Elm, Underslab drain plumbing.	×		
1/19/2021 FN 5 441	4418 Elm, Setbacks.	×		
Г	4418 Elm, Footings.	×		
	4418 Elm, Framing hardware holdowns.	× ×		
i	4418 Flm Graunding plantands #4 robar	: >		
	to filli, oroufullig electrone, # 4 repar.	×		
1/13/5021 SW 6 441	4418 EIM, EIECTRIC CONDUIT SWEEDS.	×		

1/19/2021 FN 4	footing for CMU site/retaining wall, continues south on	×		
1/19/2021 FN 4		×		
1/20/2021 AD 9		×	David, 4.5 hrs, warm and breezy	
1/20/2021 FR 10		×	5 inspections, 1 complaint job visit,	
1/20/2021 F 2	280 Pioneer, Final electrical.	×	2 plan checks, signoffs at Pasadera job trailer.	
1/20/2021 F 6	280 Pioneer, Smokies and carbon monox alarms tested.	×	1/20/2021	
1/20/2021 F 11	280 Pioneer, Remodel job finaled, old permit.	×		
1/20/2021 MS 4	Pasadera tract, records update for 20+ jobs underway, regular	×		
1/20/2021 MS 4		×		
1/20/2021 FR 2	Leyroy Community Park, Roof underlayment complete,	×		
1/20/2021 FR 2	"Carlile peel&stick 300 WIP HT" installed on the west and	×		
1/20/2021 FR 2	east side of the old gym, ready to install new metal roof.	×		
1/20/2021 AD 6	4573 12th St., Demo plans for old chruch.	×		
1/20/2021 AD 6		×		
1/21/2021 AD 9	Scheduling and records update.	×	David, 5.0 hrs, warm and slight breeze	
1/21/2021 SW 3		×	7 inspections	
1/21/2021 SW 3		×	1/21/2021	
1/21/2021 SC 1	Lot 57, Drywall attachment .	×		
1/21/2021 SC 5	Lot 57, Interior gas test ok.	×		
1/21/2021 FR 10	1/21/2021 FR 10 Lot 58, Gas pressure test.	×		
1/21/2021 FR 10	Lot 67, Gas pressure test.			
1/21/2021 FR 10	1/21/2021 FR 10 Lot 68, Interior gas test not ready, no presure.	×		
1/21/2021 MS 4	4573 12tt, Site visit for demo of church.	×		
1/22/2021 AD 9	Scheduling and records update.	×	David. 4.0 hrs	
1/22/2021 MS 2		×××	cool and breezy	
1/22/2021 FN 5	4829 Hernandez, Zero lot line, there is no setbacks for this	× ×	1/22/2021	
1/22/2021 FN 5	addition of an existing duplex	×	11 inspections	
1/22/2021 FN 5	4829 Hernandez, Footings.	×		
1/22/2021 FN 5	4829 Hernandez, Rebar reinforcement.	*		
1/22/2021 FN 5	4418 Elm, Rebar reinforcement.	×		
1/22/2021 FN 2	4467 2nd St, Grounding electrode, 2 driven 5/8" ground rods.	×		
1/22/2021 FR 1	4467 2nd St, New riser and masthead.	×		
1/22/2021 FR 1	4467 2nd St, Etag issued, email PG+E	×		
1/22/2021 FR 1	4467 2nd St, Rough electrical.	×		
1/22/2021 FN 1	Lot 61, Epoxy repairs to slab with wrong dimensions at garage.	×		
1/22/2021 FN 5	Lot 61, Rebar reinforcement repairs to slab with wrong shape.	×		
1/25/2021 AD 9		×	David, 5.0 hrs	
1/25/2021 F 2	4467 2nd St, Final panel replacement, not ready, delay with	× ×	cool and breezy	
1/25/2021 F 2		×	1/25/2021	
1/25/2021 FN 2		×	22 inspections	
1/25/2021 SW 6		×		
1/25/2021 FR 5	4395 La Joya, Roof attachments for pv	×		
1/25/2021 FR 1	4395 La Joya, Rough electrical.	×		
1/25/2021 F 2	4395 La Joya, Final pv.	×		
1/25/2021 FR 1	Lot 66, Rough electrical.	×		

1/25/2021 RR 7   Lot 66, Rough fine sprinklers.   X   1/25/2021 RR 7   Lot 66, Rough fine sprinklers.   X   1/25/2021 RR 10   Lot 66, Gas points.   X   1/25/2021 RR 10   Lot 66, Gas points.   X   1/25/2021 RR 11   Lot 66, Rough framing.   X   1/25/2021 RR 11   Lot 66, Rough framing.   X   1/25/2021 RR 12   Lot 66, Rough framing.   X   1/25/2021 RR 13   Lot 66, Rough framing.   X   1/25/2021 RR 14   Rate in Inpotent.   X   1/25/2021 RR 14
Lot 66, Gas pressure test not ready.  Lot 66, Gas pressure test not ready.  Lot 65, Rough framing.  Lot 67, Gas pressure test ok.  Lot 67, Gas pressure test ok.  Lot 67, Gas pressure test ok.  Lot 67, Lot 67, Rough framing.  Lot 67, Lot 68, Rough framing.  Scheduling and records update.  Lot 9, Gradling and records update.  Scheduling and records update.  Scheduling and records update.  Lot 63, Rough framing.  Scheduling and records update.  Lot 64, Rough framing.  Johid Rose, Contract Bidg Insp. January, 2021  199 total inspection days of 31 calendar days.  191 inspections.
Lot 66, Rough Faming.   Lot 66, Rough Faming.   Lot 66, Rough Faming.   Lot 66, Rough Rechtrial.   Lot 65, Rough Faming.   Lot 65, Rough Faming.   Lot 65, Gas piping.   Lot 65, Rough Faming.   Lot 65, Lowall attachment.   A825 Hermandez, Site visit, duplex, rain into neighbor again.   X Lot 65, Rough Faming.   Lot 65, Rough Faming.   Lot 65, Gas piping.   Lot 64, More Indiang.   Lot 64, Rough Faming.   Let 64, Rough Faming
Lot 66, Rough framing.  Lot 65, Rough framing.  Lot 67, Gas pipeine test.  Lot 67, Gas pressure test.  Lot 67, Cas pressure test.  X  Lot 68, Rough framing of way plan check.  X  Cheduling and records update.  Scheduling and records update.  Lot 63, Rough framing.  Scheduling and records update.  Contractor of record to fix issue before storm arrives.  Scheduling and records update.  Scheduling and records update.  Contractor of record supdate.  Scheduling and records update.  Lot 63, Rough framing.  Complete today, maybe next week, weather delay.  Lot 63, Rough framing.  David Rose, Contract Bidg Insp. January, 2021  19 inspection days of 31 calendar days.
Lot 66, Rough framing, Lot 65, Rough framing, Lot 65, Rough mechanical. Lot 65, Rough free sprinklers. Lot 65, Rough free sprinklers. Lot 65, Rough free sprinklers. Lot 65, Rough framing. Lot 65, Gas pressure test. Lot 65, Rough framing. Lot 67, Drywall attachment. A 4825 Hernandez, Site visit, duplex, rain into neighbors house at the rear of house zero lot line, will talk to neighbor again.  Scheduling and records update. Lot 62, Zord floor nalling, joists and girders. Lot 62, Zord floor nalling, joists and girders. Lot 62, Zord floor nalling, joists and girders. Lot 63, Rough framing bitumen sealant on Arroyo Secon retaining-site wall, west side of block, more waterproofing atter in project. A 825 Hernandez, Site visit for water intrusion on this zero lot line duples addition, no phone contract with owner, nobody home, left blue door hanger at front door with info for contractor of records update.  Scheduling and records update.  Lot 64, Rough framing.  Scheduling and records update.  Leyroy Community Park, Temporary power requiremenets not complete today, maybe next tweek, weather delay.  David Rose, Contract Bldg Insp. January, 2021  19 inspection days of 31 calendar days.
Lot 65, Rough relectrical.  Lot 65, Rough fire painklers.  Lot 65, Gas pressure test ok.  Lot 65, Gas pressure test ok.  Lot 65, Gas pressure test ok.  Lot 67, Gas pressure test ok.  Lot 67, Cas pressure test.  Lot 67, Cas pressure test.  Lot 67, Drywall attachment.  4825 Hernandez, Site visit, duplex, rain into neighbor again.  103 Las Flores, Roof mount 6 kw pv plan check.  2 Ast the rear of house zero lot line, will talk to neighbor again.  2 Ast the rear of house zero lot line, will talk to neighbor again.  2 Ast the rear of house zero lot line, will talk to neighbor again.  2 Ast the rear of house zero lot line, will talk to neighbor again.  3 Ast the rear of house zero lot line will talk to neighbor again.  3 Cheduling and records update.  4825 Hernandez, Site visit for water intrusion on this zero lot line duplex addition, no phone contact with owner, nobody home, left blue door hanger at front door with info for contractor of record to fix issue before storm arrives.  5 Cheduling and records update.  5 Scheduling and records update.  6 Scheduling and records update.  7 Scheduling and records update.  8
Lot 65, Rough mechanical.  Lot 65, Rough mechanical.  Lot 65, Gas piping.  Lot 67, Gas pressure test.  Lot 67, Drywall attrachment.  A825 Hernandez, Site visit, duplex, rain into neighbors house x  4825 Hernandez, Site visit, duplex, rain into neighbor again.  at the rear of house zero lot line, will talk to neighbor again.  x  Lot 67, Drywall attrachment.  at the rear of house zero lot line, will talk to neighbor again.  x  Lot 67, Drywall attrachment.  Scheduling and records update.  Lot 63, Cading drainage, drop inlets, storm drains.  Scheduling and records update.  Scheduling and records to fix issue before storm arrives.  Scheduling and records update.  Scheduling and records update.  Lot 63, Rough framing.  Scheduling and records update.  Lot 63, Rough framing.  Scheduling and records update.  Scheduling and records update.  Scheduling and records update.  Lot 63, Rough framing.  A813 Amber, Final mechanical.  Let 64, Rough framing.  A841 Amber, Final mechanical.  Let 64, Rough framing.  Bavid Rose, Contract Bldg Insp. January, 2021  19 Inspection days of 31 calendar days.  193 total inspection as a grant and a grant and and a grant and and a grant and a gra
Lot 65, Rough fire sprinklers.  Lot 65, Rough fire sprinklers.  Lot 65, Rough framing.  Lot 65, Rough framing.  Lot 67, Drywall attachment.  4825 Hernandez, Site Visit, duplex, rain into neighbors house x  4825 Hernandez, Site Visit, duplex, rain into neighbors gain.  103 Las Flores, Roof mount 6 kw pv plan check.  Scheduling and records update.  Scheduling and records update.  104 G. 2. 2nd floor nailing, joists and girders.  Lot 65. Zord floor nailing, joists and girders.  Scheduling and records update.  105 Grading drahage, drop inlets, storm drains.  Store of retaining side of block, more waterproofing x  later in project.  4825 Hernandez, Site will, west side of block, more waterproofing x  later in project.  4825 Hernandez, Site will west side of block, more waterproofing x  later in project.  4825 Hernandez, Site will west side of block, more waterproofing x  later in project.  4825 Hernandez, Site will for water intrusion on this zero lot line duplex addition, no phone contact with owner, nobody whome, left blue door hanger at front door with info for contractor of records update.  Scheduling and records update.  Scheduling
Lot 65, Gas piping.  Lot 65, Gas piping.  Lot 65, Rough framing.  Lot 67, Daywall attachment.  Lot 67, Drywall attachment.  A825 Hernandez, Site visit, duplex, rain into neighbor again.  103 Las Flores, Roof mount 6 kw pv plan check.  Scheduling and records update.  Lot 62, 2nd floor nailing, joists and girders.  Lot 62, 2nd floor nailing, joists and girders.  Scheduling and records update.  A825 Hernandez, Site visit for water intrusion on this zero lot inter thin project.  A825 Hernandez, Site visit for water intrusion on this zero lot inter duplex addition, no phone contact with owner, nobody home, left blue door hanger at front door with info for contractor of records update.  Scheduling and records update.  Scheduling and records update.  Scheduling and records update.  Lot 63, Rough framing.  Scheduling and records update.  Lot 64, Rough framing.  Scheduling and records update.  Lot 64, Rough framing.  Scheduling and records update.  Lot 64, Rough framing.  Scheduling and records update.  Leyry Community Park, Temporary power requiremenets not complete today, maybe next week, weather delay.  David Rose, Contract Bidg Insp, January, 2021  19 inspection days of 31 calendar days.
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Thank you.

Agenda	Item	No	7	C.
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### Public Works/Engineering Report January 2021

### **Development**

### Pasadera

In January, staff completed the paperwork to record and transfer 24.82 acre-feet of Twitchell Yield from DJ Farms North to the City of Guadalupe. At an approximate cost of \$30,000 per acre foot to purchase permanent groundwater rights in northern Santa Barbara County, this transfer is the equivalent of almost \$750,000 in permanent water rights. City staff submitted this paperwork to Pasadera for their signature. In addition, City staff reviewed the revised Lot 9 drawings prior to submitting them to the County.

### **Escalante Meadows**

City staff met with Escalante Meadows staff on January 14 and 21 to continue working towards determining how transit and active transportation projects may help the competitiveness of a grant on which Escalante Meadows is currently working. On January 22, City staff provided information to the team so that greenhouse gas reduction calculations can be made to determine the strength of the application's competitiveness.

### **Facilities**

### **City Parking Lot**

An electrician split the feed to the EV chargers from one 40-amp circuit to two 40-amp circuits at a cost of \$1455.00 on January 13, with the anticipated results of the EV chargers no longer regularly blowing circuits. So far, the chargers appear to be functioning properly.

### General

### Landscaping

A diseased palm tree was removed from Point Sal Dunes.

### <u>Disadvantaged Community Improvements (DACI) grant</u>

On January 12, 2021, the City submitted invoices to receive reimbursement for over \$30,000 in design projects, including the Obispo Street waterline, the West Main Street waterline, the wastewater main and lift stations, and the wastewater treatment plant effluent pump station. The original grant completion date was December 31, 2020, and City staff completed the projects

originally identified by this deadline. In January, staff was notified that the remaining funds may be used up until June 2021. Staff has determined that completion of the water master plan update could be accomplished with the remaining funds by the new deadline, and the grant administrator is working to see if the grant can be amended to add this project.

### **APCD**

The Santa Barbara County Air Pollution Control District (APCD) is offering vouchers to pay for 60% of the purchase of electric landscape equipment. The City submitted an application requesting \$4,602.57 replacement equipment and \$180 gas powered equipment disposal on January 12, ahead of the January 15 deadline.

### **Parks**

### LeRoy Park Community Center

City staff met with the contractor, inspector, and consultant for weekly coordination site meetings on January 6, 13, and 20. At this time, \$170,000 of the approved \$205,000 contingency has been approved to be spent.

### **Streets**

### Gularte Lane

Public Safety has notified public works a number of times of the street deficiencies on Gularte Lane. Staff evaluated the site on January 26 and determined that the street failure looks to be caused by a disconnection of the storm drain line under the street. Staff has written a scope of work for going out to bid to repair the storm drain line and asphalt.

### **Transit**

Moore and Associates completed the Short Range Transit Plan, which was finalized and approved by City Council on January 12, 2021.

### Water

### Well Abandonment

Staff has extended the opportunity to bid on the 5th Street well abandonment project to an additional vendor as the vendor having previously bid on this project indicated that they were unaware that the project included demolition of a building and its footings and that their price would increase by 50%. By getting this additional contractor's price we can verify that the pricing is in the appropriate range.

### Obispo Waterline upgrade project

The notice to proceed and response to the review of 22 submittals was provided to the contractor on January 6. The contractor submitted revised submittals meeting City requirements on January 11. The contractor submitted a notice of start of work on Wednesday, January 13. Start of this project was delayed due to the significant rainstorm.

### Regulatory

On January 11, staff submitted a revised bacteriological sample siting plan to remove the Campodonico sample station and add the Manzanita sample station. Even with this change, the City continues to sample distribution system water quality beyond state requirements for water systems our size. After receiving the regulator's approval of the revised plan, staff implemented the new plan starting January 12.

### West Main Waterline Upgrade Project

On January 13 staff completed the encroachment application needed to perform waterline upgrade work in the Caltrans right-of-way in the intersection of Highways 1 and 166. After receiving the encroachment permit for this project, staff anticipates competitively bidding this project in spring 2021.

### Hit Hydrant

A hydrant was hit by a car at 565 Obispo Street on January 18. The hydrant was repaired on January 20.

### **Backflow**

Water staff went out to bid for service on its 31 backflow devices. Two quotes were received by January 29, one for \$930.00 and the other for \$1,705.00. The City will be proceeding with the service for \$930.

### Wastewater

### **Process**

The City struggled with effluent discharge compliance at its wastewater treatment plant the month of January. By the end of month, the process improved significantly, until the rainstorm at the end of the month negatively impacted treatment.

Staff continues working towards the reinstatement of one-half of the Advanced Integrated Pond System (AIPS) and performing much overdue maintenance on its Biolac system. In January, wastewater staff verified operation of the aerators and returned one to the basin. A request for quotes for the recirculation pump was sent to three companies. By the deadline of January 8, the City received two quotes, ranging from \$8,812.00 to \$12,037.00. Staff has placed the order for

the \$8,812.00 pump, which is expected to arrive in 5 to 7 weeks. Parts are on site for the repair of the Biolac system.

### Collections system

On January 18, there was a sewer overflow next to the lift station in the Pasadera development. This lift station has not yet been dedicated to the City, so staff reported it as a private system overflow. Wastewater staff was informed by Fire of the overflow. The overflow occurred due to electrical failure of the lift station pumps. Staff coordinated Clays to do the cleanup; this bill will go to the Pasadera development. That same evening, a sewer monitor informed the on-call wastewater operator of an impending sewer overflow near Mahoney and Pagaling. Staff called out Clays to clear the downstream blockage and a sewer overflow at that location was averted.

On January 28, 6,200 gallons of sewer/stormwater was discharged from manholes near Highway 1 lift station as a result of the significant rainstorm. This overflow occurred because of an inundation of storm water into the sewer system. Staff was notified of an impending overflow, but response was delayed due to road closures. Staff called out Clays, who pumped approximately 16,000 gallons an hour out of the lift station from 6:45 AM until 8:30 PM, when flows in the sewer system decreased to within the capacity of the sewer lines. Staff will be evaluating the sewer system to determine the source of storm water intrusion to mitigate this type of overflow in the future.

A third overflow occurred on January 30 at the intersection of Tognazzini and 3<sup>rd</sup> Street. This overflow was caused by a clogged sewer main and is not protected by a sewer monitor because it is not a typical location for overflows. By the time staff responded, approximately 50 gallons overflowed. All of this flow was captured and returned to the system by Clays.

Clay's cleaned 6,319 feet of sewer main in the Treasure Park area as part of its lease agreement. This is approximately 8% of the sewer system (minus Pasadera). Because it has been so long since the system has been cleaned, significant debris accumulated in several manholes as a result of the jetting. 2,200 gallons of debris laden water was removed from these five manholes; this task was not part of the original agreement and therefore will be billed separately, as part of the \$50,000 budgeted for sewer system cleaning this fiscal year.

### **Effluent Pump Station**

City staff received final drawings and specifications for the effluent pump station rehabilitation on January 29. This project is ready for construction. Staff is working with the grant administrator to ensure that the \$302,000 worth of construction grant funding is available to proceed with this project. In addition, environmental paperwork needs to be processed before proceeding.

### Collections System Upgrades

The City is receiving free technical assistance from the California Rural Water Association on developing the application for the state revolving fund (mostly forgivable) loan for collection

system upgrades. Work on developing this application began in January. so far, tasks remaining to be completed to apply for the loan include the biological report, a cultural resources report, and a project report.

The City received an appraisal report for an easement for the existing sewer line across APN 113 -450-023. This sewer line will be upgraded as part of the collection system upgrade. The City will be seeking an easement from the property owner for this sewer line.

### City of Guadalupe

# Capital Improvement Projects Budget - Fiscal Year 20-21

January 2021

Project			
Numbers	PROJECT DESCRIPTIONS	2020-21 TOTAL	AL Update
100	Buildings		
089-101	Public Works Corporation Yard Building	\$ 300,	300,000 On hold.
089-104	Financial Accounting Software	\$ 156,0	156,000 Installation in progress.
089-105	General Plan Update	\$ 164,	164,220 Awarded in August. Kickoff meeting in October.
200	Parks		
089-201	Leroy Park (Community Center and Site)	\$ 3,850,0	3,850,000 Construction underway.
089-202	O'Connell Park Improvement	\$ 200,	200,000 Actual available \$177,000.Funding being considered for Leroy Park
300	Streets, Sidewalks, Bicycle Facilities		
089-302	Street Maintenance FY 20/21	\$ 411,	411,500 Completed November 30.
089-304	Street Rehabilitation FY 20/21	\$ 902,	902,400 Not yet started. Waterlines on Obispo and West Main need to be installed first.
908-680	Guadalupe and Obispo Streets Pedestrian Improvements	\$ 406,	406,000 Complete. Last reimbursement request to be submitted in September
708-307	La Guardia and Gularte Lanes Pedestrian Improvements	\$ 179,	179,537 Exploring alternatives
400	Water		
089-401	Recoat Elevated Tank (Design and Construction)	\$ 490,	499,000 Deferred. Inspection scheduled for 2021.
089-403	Well Abandonment (9th St., 5th St., Obispo)	\$ 100,	100,000 Right-of-way piping on 5th Street disconnected. Power discconnected.
089-405	Obispo and West Main Waterlines	\$ 1,000,	1,000,000 Obispo construction scheduled for January. West Main design complete.
200	Wastewater		
089-503	Effluent Irrigation Pump Station Rehabilitation (Construction)	\$ 522,	522,821 Design complete.
089-504	Hwy 1 Lift Station	\$ 1,000,	1,000,000 Requesting state revolving fund financing.
089-505	Sewer Main Improvements	\$ 1,400,	1,400,000 Appraisal report received in January.
99-506	Collection System Cleaning	\$ 60,000	Clay's lease agreement= clean 100,000 ft/yr. 6,000 ft completed in Jan. Manhole cleanout is extra cost
205-680	Aeration Basin Improvements	\$ 150,	150,000 Work began October 2020.
805-680	WWTP Site Improvements	\$ 106,	106,000 Additional effluent spray field pipe = \$10,262.74, nozzles = \$2,864.81
	Transfer to CIP fund 089:	\$ 11.398.478	Š.

Completed.