



**MAYOR:** JOHN LIZALDE  
**MAYOR PRO TEM:** ARISTON JULIAN  
**COUNCIL MEMBER:** GINA RUBALCABA  
**COUNCIL MEMBER:** JERRY BEATTY  
**COUNCIL MEMBER:** VIRGINIA PONCE

**CITY ADMINISTRATOR:** ANDREW CARTER  
**CITY ATTORNEY:** DAVID FLEISHMAN  
**CITY CLERK:** JOICE EARLEEN RAGUZ  
**CITY TREASURER:** PETRONA AMIDO

## AGENDA

### GUADALUPE CITY COUNCIL

**Regular Meeting**  
**Tuesday, April 26, 2016**

**REGULAR SESSION 6:00 P.M.**

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

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

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

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **SWEARING IN OF:**       **NICHOLS J. WELCH -PAID-CALL FIREFIGHTER.**
5. **COMMUNITY PARTICIPATION FORUM.**

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

6. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
  - a. Payment of Warrants for the period ending April 21, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
  - b. Minutes of the City Council Regular Meeting of March 22, 2016 to be ordered filed.
  - c. Minutes of the City Council Regular Meeting of April 12, 2016 to be ordered filed.
  - d. Monthly Reports from Department Heads:
    - i. Police Department report for the month of March 2016.
    - ii. Fire Department report for the month of March 2016.
    - iii. Building Department report for the month of March 2016.
    - iv. City Treasurer’s report for the month of March 2016.
    - v. Monthly Cash Balance Report.
    - vi. City Engineer’s report for the month of March 2016.
    - vii. Parks and Recreation Department Update.
  - e. Second Reading of Ordinance No. 2016-444, adding a new section 17.12.035 to the Guadalupe Municipal Code, relating to the voluntary merger of parcels within the City.
7. **SANTA BARBARA COUNTY ANIMAL SERVICES AGREEMENT – ONE-YEAR EXTENSION.**
  - a. Written Staff Report (Andrew Carter, City Administrator)
  - b. City Council discussion and consideration.
  - c. It is recommend that the City Council approve a one-year extension of the City’s current Animal Services agreement with the County of Santa Barbara and authorize the Mayor to execute that extension.
8. **AMENDED AND RESTATED WASTE MANAGEMENT FRANCHISE AGREEMENT AND WASTE MANAGEMENT SETTLEMENT AGREEMENT AND MUTUAL RELEASE.**
  - a. Written Staff Report (Andrew Carter, City Administrator)
  - b. City Council discussion and consideration.
  - c. It is recommended that the City Council approve the Amended and Restated Waste Management Franchise Agreement and the Waste Management Settlement Agreement and Mutual Release and authorize the Mayor to sign both documents.

9. **CITY SUPPORT OF THE GUADALUPE LIBRARY.**

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council provide direction to staff on whether Council plans to continue funding the Guadalupe Library after expiration of its current lease. If so, from what revenue source.

10. **PRO-RATION OF BUSINESS TAX CERTIFICATE FEES.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-447, an ordinance of the City of Guadalupe amending Chapter 5.04 of the Title 5 of the Guadalupe Municipal Code to provide for proration of Business Tax Certificate Fees.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt first reading of Ordinance No. 2016-447.

11. **ANNUAL BUSINESS SAFETY INSPECTION PROGRAM.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-446, an ordinance of the City of Guadalupe amending Section 8.50.100 of the Guadalupe Municipal Code to provide for initial and annual inspections of businesses within the City.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt first reading of Ordinance No. 2016-446.

12. **MODIFICATION OF EXISTING REGULATIONS OF MEDICAL MARIJUANA DISPENSARIES.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-445, an ordinance of the City Council of the City of Guadalupe amending Chapter 18.74 of the Guadalupe Municipal Code regarding medical marijuana dispensaries.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. Written Communications.
- c. Public Hearing
- d. City Council discussion and consideration.
- e. It is recommended that the City Council concludes the public hearing and adopt first reading of Ordinance No. 2016-445.

13. **3<sup>rd</sup> QUARTER FINANCIAL REVIEW.** That the City Council adopt Resolution No. 2016-22 making adjustments to the 2015-16 budget.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-22.

14. **CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.**

15. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

16. **CLOSED SESSION.**

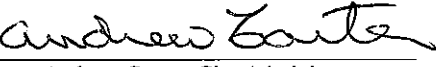
a. **CONFERENCE WITH LABOR NEGOTIATOR:**

Pursuant to Government Code Section 54957.6, Conference with labor negotiator David Fleishman regarding direction on employment agreement for director of public safety.

**CLOSED SESSION ANNOUNCEMENT.**

17. **ADJOURNMENT.**

*I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 22<sup>nd</sup> day of April 2016.*

By:   
Andrew Carter, City Administrator

**REPORT TO THE CITY COUNCIL**  
**Council Agenda of April 26, 2016**

EB  
Prepared by  
Esther Britt

ANC  
Reviewed by  
Andrew Carter

AM  
Approved by  
Annette Munoz

**SUBJECT:** Payment of warrants for the period ending April 21, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

**RECOMMENDATION:** That the City Council review and approve the listing of hand checks and warrants to be paid on April 27, 2016

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-1882 WATER SAMPLES	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	12	4425 1550	1 164.00	164.00
	( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
			Invoice Extension ---->	164.00
			Vendor Total ----->	164.00

5950 6TH AVENUE S. SUITE 202 \*\*\* VENDOR.: ADV02 (ADVANCE MARKING SYSTEMS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
I-5669501 PASSPORT NAMETAGS	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PASSPORT NAMETAGS	01	4220 1550	1 40.06	40.06
	( General Fund Fire Op Supp/Expense )			
0002 USER TAX	01	2265	-1 2.67	-2.67
	( General Fund USE TAX PAYABLE )			
			Invoice Extension ---->	37.39
			Vendor Total ----->	37.39

543-C W. BETTERAVIA ROAD \*\*\* VENDOR.: AMB04 (AMERICAN INDUSTRIAL SUPPLY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0292282IN 1/8 X 48" NEO RUBBER/FT	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 1/8 X 48" NEO RUBBER/FT	12	4425 1550	1 183.92	183.92
	( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
			Invoice Extension ---->	183.92
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0292332IN DI RECUCER, COUPLING AND CAPS	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DI RECUCER, COUPLING AND CAPS	10	4420 1550	1 2557.62	2557.62
	( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
			Invoice Extension ---->	2557.62
			Vendor Total ----->	2741.54

17431 N. BLACK CANYON HWY \*\*\* VENDOR.: AR501 (AR500 ARMOR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
105291 PLATE CARRIER PAKAGE, EMPTY IFAK POUCH	04-16	04/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PLATE CARRIER PAKAGE, EMPTY IFAK POUCH	40	4225 1500	1 2047.47	2047.47
	( Fire Saf.Fund Fire Pub.Safety Equipment Replc )			
0002 USER TAXES	01	2265	-1 151.47	-151.47
	( General Fund USE TAX PAYABLE )			
			Invoice Extension ---->	1896.00
			Vendor Total ----->	1896.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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AUS WEST LOCKBOX \*\*\* VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531358325 TOWELS & SERVICES CHARGES	04-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOWELS & SERVICES CHARGES	01 4200 1550	1	78.59	78.59
		( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->	78.59

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531444503 MAT,WET AND DUST MOPS	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531444504 UNIFORM	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.96	.96
		( General Fund Building Mtce Profl Services )			
0002	UNIFORM	01 4300 2150	1	.95	.95
		( General Fund Parks & Rec Profl Services )			
0003	UNIFORM	10 4420 2150	1	1.43	1.43
		( Wtr. Oper. Fund Water Operating Profl Services )			
0004	UNIFORM	71 4454 2150	1	1.43	1.43
		( MEASURE A MEASURE A Profl Services )			
0005	UNIFORM	10 4420 2150	1	10.84	10.84
		( Wtr. Oper. Fund Water Operating Profl Services )			
				Invoice Extension ---->	15.61

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531444506 UNIFORM	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	12 4425 2150	1	21.27	21.27
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	21.27

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531444507 UNIFORM	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.70	.70
		( General Fund Building Mtce Profl Services )			
0002	UNIFORM	01 4300 2150	1	.71	.71
		( General Fund Parks & Rec Profl Services )			
0003	UNIFORM	71 4454 2150	1	5.63	5.63
		( MEASURE A MEASURE A Profl Services )			
				Invoice Extension ---->	7.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531461616 UNIFORM	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	33.52	33.52
		( General Fund Building Mtce Profl Services )			
				Invoice Extension ---->	33.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531461617 UNIFORMS	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	10 4420 2150	1	35.33	35.33
		( Wtr. Oper. Fund Water Operating Profl Services )			
0002	UNIFORMS	01 4145 2150	1	.96	.96
		( General Fund Building Mtce Profl Services )			

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0003	UNIFORMS	01	4300 2150		
			( General Fund Parks & Rec Profl Services )	1	.95
0004	UNIFORMS	10	4420 2150		1.43
			( Wtr. Oper. Fund Water Operating Profl Services )	1	1.43
0005	UNIFORMS	71	4454 2150		1.43
			( MEASURE A MEASURE A Profl Services )	1	1.43
Invoice Extension ---->					40.10

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531461619	MATS,MOP,TOWELS	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,MOP,TOWELS	12 4425 2150	1	29.76	29.76
			( Wst.Wtr.Op.Fund Wastewater Profl Services )		
Invoice Extension ---->					29.76

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531461620	UNIFORM	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.70	.70
			( General Fund Building Mtce Profl Services )		
0002	UNIFORM	01 4300 2150	1	.70	.70
			( General Fund Parks & Rec Profl Services )		
0003	UNIFORM	71 4454 2150	1	5.64	5.64
			( MEASURE A MEASURE A Profl Services )		
Invoice Extension ---->					7.04

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531478796	MATS,MOPS	04-16	04/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,MOPS	01 4145 2150	1	33.52	33.52
			( General Fund Building Mtce Profl Services )		
Invoice Extension ---->					33.52

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531478797	UNIFORM	04-16	04/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	14.12	14.12
			( Wtr. Oper. Fund Water Operating Profl Services )		
0002	UNIFORM	10 4420 2150	1	1.43	1.43
			( Wtr. Oper. Fund Water Operating Profl Services )		
0003	UNIFORM	01 4145 2150	1	.95	.95
			( General Fund Building Mtce Profl Services )		
0004	UNIFORM	01 4300 2150	1	.95	.95
			( General Fund Parks & Rec Profl Services )		
0005	UNIFORM	71 4454 2150	1	1.44	1.44
			( MEASURE A MEASURE A Profl Services )		
Invoice Extension ---->					18.89

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531478799	UNIFORM	04-16	04/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	12 4425 2150	1	21.27	21.27
			( Wst.Wtr.Op.Fund Wastewater Profl Services )		
Invoice Extension ---->					21.27

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531478800	UNIFORM	04-16	04/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.70	.70
			( General Fund Building Mtce Profl Services )		



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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0002	UNIFORM	01	4300 2150			1	.70	.70	
			( General Fund Parks & Rec Profl Services )						
0003	UNIFORM	71	4454 2150			1	5.64	5.64	
			( MEASURE A MEASURE A Profl Services )						
				Invoice Extension ---->				7.04	
				Vendor Total ----->				347.17	

P.O. BOX 1665 \*\*\* VENDOR.: B&B01 (B&B STEEL & SUPPLY CORP)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
501966	1-16GA GALV ZEE & CHAN 7PCS	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010				
0001	1-16GA GALV ZEE & CHAN 7PCS	01	4220 1400			1	378.00	378.00	
			( General Fund Fire Equipment Maint )						
				Invoice Extension ---->				378.00	
				Vendor Total ----->				378.00	

P.O. BOX 605 \*\*\* VENDOR.: BEH01 (PATRICK BEHR)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
042016	REFUND FOR OVER PAYMENT	04-16	04/20/16 N N N	A-NET30 FROM INVOICE	2010				
0001	REFUND FOR OVER PAYMENT	40	4225 1500			1	7.00	7.00	
			( Fire Saf.Fund Fire Pub.Safety Equipment Replc )						
				Invoice Extension ---->				7.00	
				Vendor Total ----->				7.00	

110 N. CONCEPCION AVE. \*\*\* VENDOR.: BOB01 (BOB'S RUBBER STAMPS INC.)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
42259	1 STAMP SELF INKING STAMP	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010				
0001	1 STAMP SELF INKING STAMP	10	4420 1550			1	37.83	37.83	
			( Wtr. Oper. Fund Water Operating Op Supp/Expense )						
				Invoice Extension ---->				37.83	
				Vendor Total ----->				37.83	

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
82118134	GLOVES,ALBUTEROL,ALCOHOL PADS,SAFETY GLASSES	04-16	04/13/16 N N N	A-NET30 FROM INVOICE	2010				
0001	GLOVES,ALBUTEROL,ALCOHOL PADS,SAFETY GLASSES	01	4220 1550			1	191.86	191.86	
			( General Fund Fire Op Supp/Expense )						
				Invoice Extension ---->				191.86	
				Vendor Total ----->				191.86	

FILE # 2674

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI613678	CHLORINE	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHLORINE	10 4420 1550	1	663.64	663.64
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					663.64
Vendor Total ----->					663.64

P.O. BOX 279

\*\*\* VENDOR.: CAL04 (CAL COAST MACHINERY, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
308148	WET CHARGED BAT (4D)	04-16	03/02/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET CHARGED BAT (4D)	12 4425 2150	1	206.54	206.54
( Wst.Wtr.Op.Fund Wastewater Profl Services )					
Invoice Extension ---->					206.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
308758	WET CHARGED BAT (4D)	04-16	03/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET CHARGED BAT (4D)	12 4425 2150	1	259.14	259.14
( Wst.Wtr.Op.Fund Wastewater Profl Services )					
Invoice Extension ---->					259.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
316136	TIRE & RIM	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TIRE & RIM	71 4454 1400	1	180.59	180.59
( MEASURE A MEASURE A Equipment Maint )					
Invoice Extension ---->					180.59
Vendor Total ----->					646.27

2525 NATOMAS PARK DRIVE STE130 \*\*\* VENDOR.: CAL10 (CALIFORNIA BUILDING STANDARDS COMMISSION)  
 ATTN: SB1473

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042016	QUARTERLY PAYMENT FOR 01/16-03/31/16 FEE REPORT	04-16	04/20/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT FOR 01/16-03/31/16 FEE REPORT	01 2042	1	237.00	237.00
( General Fund SB 1473 Ca. Bdlg Stnds Comm )					
Invoice Extension ---->					237.00
Vendor Total ----->					237.00

1515 S. BROADWAY

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
094409	STEEL TOE BOOTS (CHARLIE) WWTP	04-16	03/25/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STEEL TOE BOOTS (CHARLIE) WWTP	12 4425 0450	1	129.89	129.89
( Wst.Wtr.Op.Fund Wastewater Other Benefits )					
Invoice Extension ---->					129.89

1515 S. BROADWAY \*\*\* VENDOR.: CAR02 (CARR'S BOOTS INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
094411	STEEL TOE BOOTS (RICHARD-WWTP)	04-16	03/25/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	STEEL TOE BOOTS (RICHARD-WWTP)	12	4425 0450	1	119.06	119.06
( Wst.Wtr.Op.Fund Wastewater Other Benefits )						
Invoice Extension ---->						119.06
Vendor Total ----->						248.95

1410 MARSH STREET \*\*\* VENDOR.: CAR08 (CARMEL NACCASHA ATTORNEYS AT LAW LLP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041416	PROFESSIONAL SERVICES	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	26	4500 2150	1	33.00	33.00
( RDA-Op.Fund Redevelopment Profl Services )						
Invoice Extension ---->						33.00
Vendor Total ----->						33.00

2230 SOUTH DEPOT STREET UNIT C \*\*\* VENDOR.: CEN11 (CENTRAL CITY TOOL SUPPLY,INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
68579	MAGLIGHT 3-CELL BULB	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MAGLIGHT 3-CELL BULB	12	4425 1550	1	4.32	4.32
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )						
Invoice Extension ---->						4.32
Vendor Total ----->						4.32

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
040416	INTERNET	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	INTERNET	01	4140 1000	1	139.97	139.97
( General Fund Non-Departmentl Utilities )						
Invoice Extension ---->						139.97
Vendor Total ----->						139.97

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
69173	FUEL FOR 03/2016	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FUEL FOR 03/2016	23	4461 1560	1	3749.67	3749.67
( LTF - Transit LTF Transit Fuels/Lubricant )						
Invoice Extension ---->						3749.67
Vendor Total ----->						3749.67

P.O. BOX 329

\*\*\* VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
949405 WATER SAMPLES	04-16	04/11/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	10 4420 2150		1 260.00	260.00
( Wtr. Oper. Fund Water Operating Profl Services )				
Invoice Extension ---->				260.00
Vendor Total ----->				260.00

11020 W. PLANK COURT STE 100

\*\*\* VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
613008533 CONCRETE LID	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CONCRETE LID	10 4420 1550		1 77.94	77.94
( Wtr. Oper. Fund Water Operating Op Supp/Expense )				
Invoice Extension ---->				77.94
Vendor Total ----->				77.94

P.O. BOX 2398

\*\*\* VENDOR.: CRA01 (CRANDALL CONSTRUCTION)

TREVOR A. CRANDALL

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2015 CHLORINATION & DISINFECT OF STATE WATER LINE	04-16	04/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CHLORINATION & DISINFECT OF STATE WATER LINE	10 4420 2150		1 7650.00	7650.00
( Wtr. Oper. Fund Water Operating Profl Services )				
Invoice Extension ---->				7650.00
Vendor Total ----->				7650.00

966 HUBER ST

\*\*\* VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
34084 TANK RENTAL FOR 04/2016	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TANK RENTAL FOR 04/2016	01 4200 1550		1 35.00	35.00
( General Fund Police Op Supp/Expense )				
Invoice Extension ---->				35.00
Vendor Total ----->				35.00

DIVISION OF ADMIN.SERVICES

\*\*\* VENDOR.: DEP02 (DEPARTMENT OF CONSERVATION)

801 K STREET MS 22-15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042016 QUARTERLY HAZARD MAPPING REPORT FEE 01/16-03/2016	04-16	04/20/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 QUARTERLY HAZARD MAPPING REPORT FEE 01/16-03/2016	01 2053		1 693.00	693.00
( General Fund S.M.I.P. )				
Invoice Extension ---->				693.00
Vendor Total ----->				693.00

P.O. BOX 7221

\*\*\* VENDOR.: FED01 (FEDERAL EXPRESS CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
537768861	POSTAGE	04-16	04/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POSTAGE	01	4105 1200	1	29.94	29.94
( General Fund Administration Off Suppl/Postg )						
Invoice Extension ---->						29.94
Vendor Total ----->						29.94

519 S. OAKLEY

\*\*\* VENDOR.: FOU01 (FOUR CORNERS TOWING SERV.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
28983	TOWED TO GUADALUPE PD STATION	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TOWED TO GUADALUPE PD STATION	01	4200 1550	1	240.00	240.00
( General Fund Police Op Supp/Expense )						
Invoice Extension ---->						240.00
Vendor Total ----->						240.00

P.O. BOX 740407

\*\*\* VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042016	FAX LINE	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FAX LINE	01	4105 1150	1	73.49	73.49
( General Fund Administration Communications )						
Invoice Extension ---->						73.49
Vendor Total ----->						73.49

P.O. BOX 51488

\*\*\* VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041116	DEED OF TRUST FOR 04/2016	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DEED OF TRUST FOR 04/2016	26	2300	1	404.88	404.88
( RDA-Op.Fund Loan Payable )						
Invoice Extension ---->						404.88
Vendor Total ----->						404.88

1076 GUADALUPE STREET

\*\*\* VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1253	SERVICE FRONT BRAKES	04-16	03/10/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SERVICE FRONT BRAKES	71	4454 1460	1	350.98	350.98
( MEASURE A MEASURE A Vehicle Maintnc )						
Invoice Extension ---->						350.98
Vendor Total ----->						350.98

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
98905	SELF DRILLING SCREW,SAFTEY GLASSES,SCREWS	04-16	04/08/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SELF DRILLING SCREW,SAFTEY GLASSES,SCREWS	71 4454 1550	1	14.64	14.64
( MEASURE A MEASURE A Op Supp/Expense )					
Invoice Extension ---->					14.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
98931	DIESEL GLOVE,TOILET BRUSH,BRASS HOLDER	04-16	03/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DIESEL GLOVE,TOILET BRUSH,BRASS HOLDER	10 4420 1550	1	29.81	29.81
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					29.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99098	SOCKLET,NAIL,TAPE,BOLTS,WAHERS	04-16	03/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SOCKLET,NAIL,TAPE,BOLTS,WAHERS	71 4454 1550	1	57.88	57.88
( MEASURE A MEASURE A Op Supp/Expense )					
Invoice Extension ---->					57.88

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99124	FLOOD LIGHTS	04-16	03/28/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLOOD LIGHTS	01 4145 1550	1	9.29	9.29
( General Fund Building Mtce Op Supp/Expense )					
Invoice Extension ---->					9.29

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99138	CLEANER,BRUSH,CORE	04-16	03/14/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CLEANER,BRUSH,CORE	12 4425 1550	1	11.53	11.53
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )					
Invoice Extension ---->					11.53

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99171	ENTRY DOOR KNOB	04-16	03/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ENTRY DOOR KNOB	01 4145 1550	1	8.64	8.64
( General Fund Building Mtce Op Supp/Expense )					
Invoice Extension ---->					8.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99382	GAS CAN,MIX	04-16	04/14/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GAS CAN,MIX	10 4420 1550	1	17.72	17.72
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					17.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99655	PAINT,PAINTER'S KIT	04-16	04/20/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT,PAINTER'S KIT	01 4145 1550	1	46.73	46.73
( General Fund Building Mtce Op Supp/Expense )					
Invoice Extension ---->					46.73

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
99935	MARKING PAINT	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MARKING PAINT	10 4420 1550	1	52.97	52.97
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					52.97

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100027	LYSOL, FUNNELL, INSERT SPRAY	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LYSOL, FUNNELL, INSERT SPRAY	12 4425 1550	1	23.78	23.78
( Wst. Wtr. Op. Fund Wastewater Op Supp/Expense )					
Invoice Extension ---->					23.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100085	CUP FITTING	04-16	04/13/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUP FITTING	10 4420 1550	1	18.12	18.12
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					18.12

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101140	GAS TREATMENT	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GAS TREATMENT	12 4425 1550	1	4.10	4.10
( Wst. Wtr. Op. Fund Wastewater Op Supp/Expense )					
Invoice Extension ---->					4.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101197	BUCKET, HITCH PIN, COTTEN PINS, WIRE PIN CLIP	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUCKET, HITCH PIN, COTTEN PINS, WIRE PIN CLIP	10 4420 1550	1	21.51	21.51
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					21.51

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101228	BIT HOLDER, DRYWALL SANDPAPER, SAND BLOCK	04-16	04/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BIT HOLDER, DRYWALL SANDPAPER, SAND BLOCK	01 4145 1550	1	34.60	34.60
( General Fund Building Mtce Op Supp/Expense )					
Invoice Extension ---->					34.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101230	SAW	04-16	04/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SAW	01 4145 1550	1	3.79	3.79
( General Fund Building Mtce Op Supp/Expense )					
0002	SAW	01 4300 1550	1	3.79	3.79
( General Fund Parks & Rec Op Supp/Expense )					
0003	SAW	10 4420 1550	1	5.67	5.67
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
0004	SAW	71 4454 1550	1	5.68	5.68
( MEASURE A MEASURE A Op Supp/Expense )					
Invoice Extension ---->					18.93

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101328	ROUND UP, CAR WASH SOAP, 5 GAL BUCKET, WINDEX	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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\*\*\* VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ROUND UP,CAR WASH SOAP, 5 GAL BUCKET,WINDEX	12	4425 1550	1 101.02	101.02
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )		
		Invoice Extension ---->		101.02

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101363 L.P CLAMPS	04-16	04/08/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 L.P CLAMPS	71 4454 1550	1	3.25	3.25
	( MEASURE A MEASURE A Op Supp/Expense )			
	Invoice Extension ---->			3.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101443 STAPLES,CLAMP, NETAL SNIPS	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STAPLES,CLAMP, NETAL SNIPS	01 4145 1550	1	53.31	53.31
	( General Fund Building Mtce Op Supp/Expense )			
	Invoice Extension ---->			53.31

Vendor Total -----> 527.83  
 =====

2207 COLLECTIONS CENTER DRIVE \*\*\* VENDOR.: HAC01 (HACH COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9860733 FREE AMMONIA RE-AGENTS	04-16	03/28/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FREE AMMONIA RE-AGENTS	10 4420 1550	1	124.84	124.84
	( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
	Invoice Extension ---->			124.84

Vendor Total -----> 124.84  
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
33650 PROFESSIONAL SERVICES-OLIVERA APTS-VS CITY	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES-OLIVERA APTS-VS CITY	01 4110 2150	1	9832.42	9832.42
	( General Fund City Attorney Profl Services )			
	Invoice Extension ---->			9832.42

Vendor Total -----> 9832.42  
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041116 LEASE PAYMENT FOR BANDSHELLFOR 04/2016	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR BANDSHELLFOR 04/2016	01 4300 2150	1	50.00	50.00
	( General Fund Parks & Rec Profl Services )			
	Invoice Extension ---->			50.00



HARRY MASATANI  
 771 GUADALUPE STREET  
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	50.00 =====

P.O. BOX 30193

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042016 POSTAGE	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 POSTAGE	10 4420 1200		1	1538.89	1538.89
	( Wtr. Oper. Fund Water Operating Off Suppl/Postg )				
0002 POSTAGE	12 4425 1200		1	1538.90	1538.90
	( Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg )				
			Invoice Extension ---->	3077.79	
			Vendor Total ----->	3077.79 =====	

3070 SKYWAY DR.

\*\*\* VENDOR.: IND01 (INDUSTRIAL MEDICAL GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
42258 PHYSICAL EXAM	04-16	03/25/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PHYSICAL EXAM	01 4220 2150		1	435.00	435.00
	( General Fund Fire Profl Services )				
			Invoice Extension ---->	435.00	
			Vendor Total ----->	535.00 =====	

930 W. MAIN STREET  
 KIYOSHI MORISHIMA

\*\*\* VENDOR.: JAC01 (JACK'S REPAIR & SALES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17385 STRING TRIMMER	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 STRING TRIMMER	10 4420 1550		1	25.00	25.00
	( Wtr. Oper. Fund Water Operating Op Supp/Expense )				
			Invoice Extension ---->	25.00	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17386 STRING TRIMMER	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 STRING TRIMMER	71 4454 1550		1	117.46	117.46
	( MEASURE A MEASURE A Op Supp/Expense )				
			Invoice Extension ---->	117.46	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17387 STRING TRIMMER	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount

930 W. MAIN STREET \*\*\* VENDOR.: JAC01 (JACK'S REPAIR & SALES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 STRING TRIMMER		71 4454 1550	1	25.00	25.00
		( MEASURE A MEASURE A Op Supp/Expense )			
			Invoice Extension ---->		25.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17510 STRING TRIMMER	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STRING TRIMMER	10 4420 1500	1	389.70	389.70
	( Wtr. Oper. Fund Water Operating Equipment Replc )			
0002 STRING TRIMMER	71 4454 1500	1	779.40	779.40
	( MEASURE A MEASURE A Equipment Replc )			
			Invoice Extension ---->	1169.10
			Vendor Total ----->	1336.56

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC4572 PLAN CHECK FOR 03/2016	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PLAN CHECK FOR 03/2016	01 4405 2150	1	1102.50	1102.50
	( General Fund Bldg and Safety Profl Services )			
			Invoice Extension ---->	1102.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI12140 PROFESSIONAL SERVICES FROM 03/01/16-03/31/16	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FROM 03/01/16-03/31/16	01 4405 2150	1	3858.00	3858.00
	( General Fund Bldg and Safety Profl Services )			
			Invoice Extension ---->	3858.00
			Vendor Total ----->	4960.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78715 MEASURE A PUBLIC HEARING	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MEASURE A PUBLIC HEARING	71 4454 1250	1	94.25	94.25
	( MEASURE A MEASURE A Advertisin/Pub. )			
			Invoice Extension ---->	94.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
79432 HOUSING ELEMENT UPDATE	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 HOUSING ELEMENT UPDATE	01 4405 1250	1	228.25	228.25
	( General Fund Bldg and Safety Advertisin/Pub. )			
			Invoice Extension ---->	228.25
			Vendor Total ----->	322.50

208 E. VINTAGE STREET \*\*\* VENDOR.: NIC02 (NICK'S TELECOM)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5817 INSTALLATION OF LIGHTBAR, CONSOLE, CONTROLER	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALLATION OF LIGHTBAR, CONSOLE, CONTROLER	01 4200 3200	1	1800.00	1800.00
	( General Fund Police Equipment )				
	Invoice Extension ---->				1800.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5818 STARTED REWIRE AND ADD LIGHTS ON UNIT 15-02	04-16	03/18/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STARTED REWIRE AND ADD LIGHTS ON UNIT 15-02	01 4200 1460	1	330.00	330.00
	( General Fund Police Vehicle Maintnc )				
	Invoice Extension ---->				330.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5819 INSTALLED NEW LIGHTS IN THE BACK TAIL LIGHTS	04-16	03/18/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALLED NEW LIGHTS IN THE BACK TAIL LIGHTS	01 4200 1460	1	240.00	240.00
	( General Fund Police Vehicle Maintnc )				
	Invoice Extension ---->				240.00

Vendor Total -----> 2370.00  
 =====

P.O. BOX 153 \*\*\* VENDOR.: NOL01 (NO LIMIT TIRE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7333 REPAIR FLAT	04-16	03/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR FLAT	01 4200 1460	1	19.00	19.00
	( General Fund Police Vehicle Maintnc )				
	Invoice Extension ---->				19.00

Vendor Total -----> 19.00  
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2002 DJ FARMS CPS PROFESSIONAL SERVICES	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DJ FARMS CPS PROFESSIONAL SERVICES	01 2004	1	1727.18	1727.18
	( General Fund D.J. FARMS )				
	Invoice Extension ---->				1727.18

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2003 PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	30 4465 3150	1	170.00	170.00
	( Wtr. Cap. Fund Water Capital Imp.Other/Build )				
	Invoice Extension ---->				170.00

Vendor Total -----> 1897.18  
 =====

DEPT 56-8510102155 \*\*\* VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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DEPT 56-8510102155  
 P.O. BOX 78004

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2193407 BATTERY BACKUP	04-16	03/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BATTERY BACKUP	01 4105 1550	1	161.99	161.99
( General Fund Administration Op Supp/Expense )				
Invoice Extension ---->				161.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2225637 TRASH BAG, GLUESTICK, KIT, CLIP, TAPE, DRAWER ORGANIZER	04-16	03/22/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TRASH BAG, GLUESTICK, KIT, CLIP, TAPE, DRAWER ORGANIZER	57 4213 1200	1	123.51	123.51
( Alcohol & Drug Drug & Alcohol Off Suppl/Postg )				
Invoice Extension ---->				123.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2418708 2 PROWORK CHAIR	04-16	04/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2 PROWORK CHAIR	01 4200 1500	1	649.48	649.48
( General Fund Police Equipment Replc )				
Invoice Extension ---->				649.48
Vendor Total ----->				934.98
				=====

P.O. BOX 40

\*\*\* VENDOR.: PER01 (J. PERRY AUTO SUPPLY, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142651 GASKET MATERIAL	04-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GASKET MATERIAL	12 4425 1550	1	4.32	4.32
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
Invoice Extension ---->				4.32

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142766 OIL, WRENCH	04-16	03/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 OIL, WRENCH	12 4425 1550	1	57.19	57.19
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
Invoice Extension ---->				57.19

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142966 BULB	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BULB	01 4220 1460	1	12.98	12.98
( General Fund Fire Vehicle Maintnc )				
Invoice Extension ---->				12.98

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
143059 OIL	04-16	04/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 OIL	10 4420 1560	1	8.64	8.64
( Wtr. Oper. Fund Water Operating Fuels/Lubricant )				
Invoice Extension ---->				8.64

Vendor Total -----> 83.13  
 =====

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

414 S. WESTERN

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19202 STEAM CLEAN,REWIND DIP & BRAKE,BALANCE, BEARINGS	04-16	03/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STEAM CLEAN,REWIND DIP & BRAKE,BALANCE, BEARINGS	10 4420 1550	1	3985.72	3985.72
( Wtr. Oper. Fund Water Operating Op Suppl/Expense )					
Invoice Extension ---->					3985.72

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19238 HOUR TOTALIZER (PARTS) SERVICE CALL	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HOUR TOTALIZER (PARTS) SERVICE CALL	12 4425 2150	1	135.00	135.00
( Wst.Wtr.Op.Fund Wastewater Profl Services )					
Invoice Extension ---->					135.00

Vendor Total -----> 4120.72  
 =====

2224 BEEBEE STREET \*\*\* VENDOR.: POO01 (POOR RICHARD'S PRESS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
270403 WINDOW AND REG ENVELOPE	04-16	04/06/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WINDOW AND REG ENVELOPE	10 4420 1200	1	720.18	720.18
( Wtr. Oper. Fund Water Operating Off Suppl/Postg )					
0002	WINDOW AND REG ENVELOPE	12 4425 1200	1	720.19	720.19
( Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg )					
Invoice Extension ---->					1440.37

Vendor Total -----> 1440.37  
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4747097 COPY PAPER	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPY PAPER	01 4140 1200	1	41.03	41.03
( General Fund Non-Departmentl Off Suppl/Postg )					
Invoice Extension ---->					41.03

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4755724 LTR ASRTD 2 EXPANSION WALLET	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LTR ASRTD 2 EXPANSION WALLET	01 4120 1200	1	109.49	109.49
( General Fund Finance Off Suppl/Postg )					
Invoice Extension ---->					109.49

Vendor Total -----> 150.52  
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25400 PROFESSIONAL SERVICE	04-16	01/22/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-DJ FARMS	01 2004	1	807.50	807.50
( General Fund D.J. FARMS )					

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0002	PROFESSIONAL SERVICE-PLANNING	01	4405 2150	1	2507.50	2507.50
			( General Fund Bldg and Safety Profl Services )			
				Invoice Extension ---->		3315.00
				Vendor Total ----->		3315.00

P.O. BOX 1418 \*\*\* VENDOR.: RIT01 (JIM RITTERBUSH)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
368427	REPLACED TURBO ON ENGINE	04-16	04/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACED TURBO ON ENGINE	01	4220 1500	1	4855.75	4855.75
			( General Fund Fire Equipment Replc )			
				Invoice Extension ---->		4855.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
368429	ANNUAL SERVICE FOR FIRE ENGINE TRUCK # 1	04-16	04/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL SERVICE FOR FIRE ENGINE TRUCK # 1	01	4220 1460	1	1218.96	1218.96
			( General Fund Fire Vehicle Maintnc )			
				Invoice Extension ---->		1218.96

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
368430	ANNUAL SERVICE FOR FIRE ENGINE #2	04-16	04/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL SERVICE FOR FIRE ENGINE #2	01	4220 1460	1	1089.20	1089.20
			( General Fund Fire Vehicle Maintnc )			
				Invoice Extension ---->		1089.20
				Vendor Total ----->		7163.91

703 E. MAIN STREET \*\*\* VENDOR.: ROS01 (ROSE OF SHARON FLORIST)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072134	CONDOLENCES- RUBALCABA-COUNCIL MEMBER	04-16	04/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CONDOLENCES RUBALCABA COUNCIL MEMBER	01	4140 2150	1	54.11	54.11
			( General Fund Non-Departmentl Profl Services )			
				Invoice Extension ---->		54.11
				Vendor Total ----->		54.11

983 CAMINO CABALLO \*\*\* VENDOR.: RUI01 (ALFREDO RUIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
201512-01	OVER PAYMENT ON DEVELOPER FEES	04-16	04/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	OVER PAYMENT ON DEVELOPER FEES	01	2076	1	29.40	29.40
			( General Fund Ruiz-879 Pioneer )			
				Invoice Extension ---->		29.40

983 CAMINO CABALLO

\*\*\* VENDOR.: RUI01 (ALFREDO RUIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total -----> 29.40 =====

798 FRANCIS AVE

\*\*\* VENDOR.: SAN25 (SAN LUIS POWER HOUSE, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
35998 TESTING & INSPECTION OF EMERHENCY GENERATOR	04-16	04/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 TESTING & INSPECTION OF EMERHENCY GENERATOR	10 4420 2150		1	225.00	225.00
				( Wtr. Oper. Fund Water Operating Profl Services )	
				Invoice Extension ----> 225.00	
				Vendor Total -----> 225.00 =====	

325 E. ELLIOT RD SUITE 25

\*\*\* VENDOR.: SAT01 (SATCOM GLOBAL P2E)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S04160814 COMMUNICATION	04-16	04/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATION	01 4220 1150		1	42.75	42.75
				( General Fund Fire Communications )	
0002 COMMUNICATION	01 4200 1150		1	42.75	42.75
				( General Fund Police Communications )	
				Invoice Extension ----> 85.50	
				Vendor Total -----> 85.50 =====	

\*\*\* VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
003 SBC EMT RECERTIFICATION	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 SBC EMT RECERTIFICATION	01 4220 1300		1	164.00	164.00
				( General Fund Fire Bus Exp/Train )	
				Invoice Extension ----> 164.00	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
691-C ITEM RETURN	04-16	03/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 ITEM RETURN	01 4220 1400		-1	17.38	-17.38
				( General Fund Fire Equipment Maint )	
				Invoice Extension ----> -17.38	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5976 CAR WASH SOAP	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CAR WASH SOAP	01 4220 1460		1	19.06	19.06
				( General Fund Fire Vehicle Maintnc )	
				Invoice Extension ----> 19.06	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
72751 VINYL RUNNER	04-16	03/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount

\*\*\* VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	VINYL RUNNER	01	4220 1400	( General Fund Fire Equipment Maint )	17.20
				Invoice Extension ---->	17.20
88784	HOOKS,VINYL RUNNER,ALUM ANGLE	04-16	03/27/16 N N N	A-NET30 FROM INVOICE	2010
0001	HOOKS,VINYL RUNNER,ALUM ANGLE	01	4220 1400	( General Fund Fire Equipment Maint )	47.54
				Invoice Extension ---->	47.54
92836	VINYL RUNNER	04-16	03/29/16 N N N	A-NET30 FROM INVOICE	2010
0001	VINYL RUNNER	01	4220 1400	( General Fund Fire Equipment Maint )	36.86
				Invoice Extension ---->	36.86
256975	TOOLS FOR NEW RESCUE	04-16	03/27/16 N N N	A-NET30 FROM INVOICE	2010
0001	TOOLS FOR NEW RESCUE	01	4220 1400	( General Fund Fire Equipment Maint )	22.71
				Invoice Extension ---->	22.71
577381	4 1/2 CUT-OFF WHEELS	04-16	03/29/16 N N N	A-NET30 FROM INVOICE	2010
0001	4 1/2 CUT-OFF WHEELS	01	4220 1400	( General Fund Fire Equipment Maint )	8.65
				Invoice Extension ---->	8.65
843288	TV FOR FIRE RESCUE TRAINING PRESENTATIONS	04-16	04/15/16 N N N	A-NET30 FROM INVOICE	2010
0001	TV FOR FIRE RESCUE TRAINING PRESENTATIONS	40	4225 1500	( Fire Saf.Fund Fire Pub.Safety Equipment Replc )	649.49
				Invoice Extension ---->	649.49
881810	POWER STRIP,RV 110 ADAPTER,CABLE TIES	04-16	04/18/16 N N N	A-NET30 FROM INVOICE	2010
0001	POWER STRIP,RV 110 ADAPTER,CABLE TIES	01	4220 1400	( General Fund Fire Equipment Maint )	29.53
				Invoice Extension ---->	29.53
5870326	REIMBURSEMENT FOR UNIFORM NAME PLATES-NEW HIRES	04-16	04/13/16 N N N	A-NET30 FROM INVOICE	2010
0001	REIMBURSEMENT FOR UNIFORM NAME PLATES-NEW HIRES	01	4220 1550	( General Fund Fire Op Supp/Expense )	24.30
				Invoice Extension ---->	24.30



1257 JACKIE LANE

\*\*\* VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7097056	STEEL BURNER,PORCELAIN HEAT PLATE	04-16	03/30/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STEEL BURNER,PORCELAIN HEAT PLATE	01 4200 1500	1	157.66	157.66
		( General Fund Police Equipment Replc )			
0002	USER TAX	01 2265	-1	4.92	-4.92
		( General Fund USE TAX PAYABLE )			
				Invoice Extension ---->	152.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
281123784	DORMAN CONNECTOR	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DORMAN CONNECTOR	01 4220 1460	1	7.35	7.35
		( General Fund Fire Vehicle Maintnc )			
				Invoice Extension ---->	7.35

Vendor Total -----> 1162.05  
 =====

240 EAST ROEMER WAY

\*\*\* VENDOR.: SMO01 (SMOOTH INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-3035	03/2016 MAINTENANCE REIMBURSEMENT	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	03/2016 MAINTENANCE REIMBURSEMENT	23 4461 1400	1	11114.19	11114.19
		( LTF - Transit LTF Transit Equipment Maint )			
				Invoice Extension ---->	11114.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-3036	03/2016 CONTRACT REIMBURSEMENT	04-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	03/2016 BUS SUBSTITUTION	23 4461 2200	1	415.40	415.40
		( LTF - Transit LTF Transit Equip. Rental )			
0002	03/16 CONTRACT REIMBUSEMENT	23 4461 2354	1	22139.42	22139.42
		( LTF - Transit LTF Transit Contract Svcs )			
0003	LESS FARES AND PASSES	23 3511	-1	6393.19	-6393.19
		( LTF - Transit Fair Box Revenues )			
0004	LCTOP	23 4461 2358	1	3938.85	3938.85
		( LTF - Transit LTF Transit LCTOP Exp )			
				Invoice Extension ---->	20100.48

Vendor Total -----> 31214.67  
 =====

P.O. BOX 1898  
 ATTN: SSO FEES

\*\*\* VENDOR.: STA07 (STATE WATER BOARD ACCOUNTING OFFICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
LW1006248	PERMITTINGS, INSPECTIONS, INVESTIGATIONS, COMPLIANCE	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FROM 07/01/15 THROUGH 12/31/15	10 4420 2350	1	1406.07	1406.07
		( Wtr. Oper. Fund Water Operating Svcs.Other Agen )			
				Invoice Extension ---->	1406.07

Vendor Total -----> 1406.07  
 =====

DEPT, CH 10651

\*\*\* VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13369533	PROFESSIONAL SERVICES FOR 05/01/16-05/31/16-ADMIN	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 05/01/16-05/31/16-ADMIN	01 4105 2150	1	45.00	45.00
( General Fund Administration Prof'l Services )					
Invoice Extension ---->					45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13369750	PROFESSIONAL SERVICE-FOR 05/01/16-05/31/16	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-FOR 05/01/16-05/31/16	01 4120 2150	1	45.00	45.00
( General Fund Finance Prof'l Services )					
Invoice Extension ---->					45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13369799	PROFESSIONAL SERVICE FOR 05/01/16-05/31/16 WWTP	04-16	04/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 05/01/16-05/31/16 WWTP	12 4425 2150	1	44.10	44.10
( Wst.Wtr.Op.Fund Wastewater Prof'l Services )					
Invoice Extension ---->					44.10
Vendor Total ----->					134.10
					=====

FILE 57202 \*\*\* VENDOR.: TOS02 (TBS CA/NV-FORMERLY WOLCO CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12708972	COLOR COPIES	04-16	04/11/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COLOR COPIES	01 4105 1550	1	105.25	105.25
( General Fund Administration Op Supp/Expense )					
Invoice Extension ---->					105.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12712312	COPIES	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPIES	01 4105 1550	1	70.72	70.72
( General Fund Administration Op Supp/Expense )					
0002	COPIES	01 4200 1550	1	42.73	42.73
( General Fund Police Op Supp/Expense )					
0003	COPIES	01 4120 1550	1	84.84	84.84
( General Fund Finance Op Supp/Expense )					
0004	COPIES	01 4405 1550	1	51.31	51.31
( General Fund Bldg and Safety Op Supp/Expense )					
Invoice Extension ---->					249.60
Vendor Total ----->					354.85
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
298544001	1 DAY RENTAL FROM 04/04/16-04/0416	04-16	04/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 DAY RENTAL FROM 04/04/16-04/0416	71 4454 2200	1	270.63	270.63
( MEASURE A MEASURE A Equip. Rental )					
Invoice Extension ---->					270.63

FILE 51122

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
379856001	RENTAL	04-16	02/25/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RENTAL	12	4425 2200	1	662.38	662.38
( Wst.Wtr.Op.Fund Wastewater Equip. Rental )						
Invoice Extension ---->					662.38	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
379856002	RENTAL	04-16	04/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RENTAL	12	4425 2200	1	286.86	286.86
( Wst.Wtr.Op.Fund Wastewater Equip. Rental )						
Invoice Extension ---->					286.86	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
416265001	RENTAL-GENERATOR	04-16	03/09/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RENTAL-GENERATOR	12	4425 2200	1	362.23	362.23
( Wst.Wtr.Op.Fund Wastewater Equip. Rental )						
Invoice Extension ---->					362.23	
Vendor Total ----->					1582.10	
=====						

P.O. BOX 9004-CH322222 \*\*\* VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
920336	MICROBE-LIFT	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MICROBE-LIFT	12	4425 1550	1	297.25	297.25
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )						
Invoice Extension ---->					297.25	
Vendor Total ----->					297.25	
=====						

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041116	COMMUNICATION	04-16	03/22/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01	4200 1150	1	54.03	54.03
( General Fund Police Communications )						
0002	COMMUNICATION	01	4220 1150	1	54.03	54.03
( General Fund Fire Communications )						
Invoice Extension ---->					108.06	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042016	COMMUNICATION	04-16	04/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01	4220 1150	1	76.02	76.02
( General Fund Fire Communications )						
Invoice Extension ---->					76.02	
Vendor Total ----->					184.08	
=====						

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17432	SEMI ANNUAL SERVICE	04-16	04/12/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SEMI ANNUAL SERVICE	01 4145 2150	1	150.00	150.00
		( General Fund Building Mtce Profl Services )			
				Invoice Extension ---->	150.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17440	ANNUAL SERVICES & CERTIFICATION	04-16	04/18/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL SERVICES & CERTIFICATION	01 4220 1400	1	105.00	105.00
		( General Fund Fire Equipment Maint )			
				Invoice Extension ---->	105.00

Vendor Total -----> 255.00  
 =====

2341 MEREDITH LANE \*\*\* VENDOR.: ZIE01 (ZIERMAN PLUMBING INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
95192	TESTED 1 BACKFLOW	04-16	04/07/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TESTED 1 BACKFLOW	10 4420 2150	1	95.00	95.00
		( Wtr. Oper. Fund Water Operating Profl Services )			
				Invoice Extension ---->	95.00

Vendor Total -----> 95.00  
 =====

\*\* Total Invoices -----> 100680.27  
 \*\* Total Checks -----> .00  
 \*\*\* Total Purchases ----> 100680.27  
 =====

11,114.19 +  
 20,100.48 +  
 1,406.07 +  
 45.00 +  
 45.00 +  
 44.10 +  
 105.25 +  
 249.60 +  
 286.86 +  
 270.63 +  
 662.38 +  
 362.23 +  
 297.25 +  
 108.06 +  
 76.02 +  
 150.00 +  
 105.00 +  
 95.00 +  
 100,680.23 \*

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	2534.68					
01	2010		Accounts Payable//General Fund	-34995.14					
01	2042		SB 1473 Ca. Bldg Stnds Comm//Ge	237.00					
01	2053		S.M.I.P.//General Fund	693.00					
01	2076		Ruiz-879 Pioneer//General Fund	29.40					
01	2265		USE TAX PAYABLE//General Fund	-159.06					
01	4105	1150	Administratio/Communication/Gen	73.49	3494.44	141.20	3709.13	4600.00	890.87
01	4105	1200	Administratio/Off Suppl/Pos/Gen	29.94	723.21	17.01	770.16	1195.00	424.84
01	4105	1550	Administratio/Op Supp/Expen/Gen	337.96	1824.51	262.04	2424.51	2500.00	75.49
01	4105	2150	Administratio/Prof1 Service/Gen	45.00	1642.46	.00	1687.46	2000.00	312.54
01	4110	2150<*>	City Attorney/Prof1 Service/Gen	9832.42	64686.11	3585.00	78103.53	75000.00	-3103.53
01	4120	1200	Finance/Off Suppl/Pos/General F	109.49	1514.64	347.59	1971.72	2261.00	289.28
01	4120	1550	Finance/Op Supp/Expen/General F	84.84	1484.53	99.40	1668.77	2000.00	331.23
01	4120	2150	Finance/Prof1 Service/General F	45.00	13733.96	592.62	14371.58	15000.00	628.42
01	4140	1000<*>	Non-Departmen/Utilities/General	139.97	810.00	.00	949.97	.00	-949.97
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen	41.03	1380.43	223.42	1644.88	2834.00	1189.12
01	4140	2150	Non-Departmen/Prof1 Service/Gen	54.11	17830.52	1538.77	19423.40	30000.00	10576.60
01	4145	1550<*>	Building Mtce/Op Supp/Expen/Gen	156.36	6415.44	952.66	7524.46	7000.00	-524.46
01	4145	2150	Building Mtce/Prof1 Service/Gen	255.53	12962.07	1328.41	14546.01	18000.00	3453.99
01	4200	1150	Police/Communication/General Fu	96.78	5322.36	195.23	5614.37	6500.00	885.63
01	4200	1460<*>	Police/Vehicle Maint/General Fu	589.00	13259.87	1961.14	15810.01	14000.00	-1810.01
01	4200	1500	Police/Equipment Rep/General Fu	807.14	2783.54	7165.28	10755.96	13000.00	2244.04
01	4200	1550	Police/Op Supp/Expen/General Fu	396.32	8281.03	2469.08	11146.43	12000.00	853.57
01	4200	3200<*>	Police/Equipment/General Fund	1800.00	.00	.00	1800.00	.00	-1800.00
01	4220	1150	Fire/Communication/General Fund	172.80	3095.34	271.25	3539.39	4620.00	1080.61
01	4220	1300	Fire/Bus Exp/Train/General Fund	164.00	2288.28	.00	2452.28	4000.00	1547.72
01	4220	1400	Fire/Equipment Mai/General Fund	628.11	6186.61	77.91	6892.63	10000.00	3107.37
01	4220	1460<*>	Fire/Vehicle Maint/General Fund	2347.55	4916.59	2069.17	9333.31	9000.00	-333.31
01	4220	1500	Fire/Equipment Rep/General Fund	4855.75	.00	.00	4855.75	5000.00	144.25
01	4220	1550	Fire/Op Supp/Expen/General Fund	256.22	5205.79	199.82	5661.83	10000.00	4338.17
01	4220	2150	Fire/Prof1 Service/General Fund	535.00	629.00	32.00	1196.00	2700.00	1504.00
01	4300	1550<*>	Parks & Rec/Op Supp/Expen/Gener	3.79	1629.06	1576.73	3209.58	500.00	-2709.58
01	4300	2150	Parks & Rec/Prof1 Service/Gener	54.96	16343.11	2143.65	18541.72	27500.00	8958.28
01	4405	1250<*>	Bldg and Safe/Advertisin/Pu/Gen	228.25	.00	.00	228.25	.00	-228.25
01	4405	1550<*>	Bldg and Safe/Op Supp/Expen/Gen	51.31	378.12	28.02	457.45	.00	-457.45
01	4405	2150	Bldg and Safe/Prof1 Service/Gen	7468.00	70402.99	2349.00	80219.99	184000.00	103780.01
Fund (01 ) Total ---->				.00	269224.01	29626.40	330510.53	465210.00	134699.47
10	2010		Accounts Payable//Wtr. Oper. Fu	-19976.45					
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	2259.07	5848.74	1500.00	9607.81	10000.00	392.19
10	4420	1500	Water Operati/Equipment Rep/Wtr	389.70	50.87	.00	440.57	2500.00	2059.43
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	7618.39	17409.20	653.61	25681.20	45000.00	19318.80

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	8.64	2119.39	293.24	2421.27	5000.00	2578.73
10	4420	2150	Water Operati/Profl Service/Wtr	8294.58	62363.86	144.62	70803.06	75000.00	4196.94
10	4420	2350<*>	Water Operati/Svcs.Other Ag/Wtr	1406.07	38424.78	.00	39830.85	35000.00	-4830.85
Fund (10 ) Total ---->				.00	126216.84	2591.47	148784.76	172500.00	23715.24
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-5388.02					
12	4425	0450	Wastewater/Other Benefit/Wst.Wt	248.95	9718.84	.00	9967.79	14396.00	4428.21
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	2259.09	5744.99	1555.27	9559.35	10000.00	440.65
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	851.43	10055.55	398.52	11305.50	30000.00	18694.50
12	4425	2150	Wastewater/Profl Service/Wst.Wt	717.08	61505.90	10948.27	73171.25	100000.00	26828.75
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	1311.47	778.52	40.61	2130.60	5000.00	2869.40
Fund (12 ) Total ---->				.00	87803.80	12942.67	106134.49	159396.00	53261.51
23	2010		Accounts Payable//LTF - Transit	-34964.34					
23	3511	<*>	Fair Box Revenues//LTF - Transi	-6393.19	-55669.78	.00	-62062.97	-90000.00	-27937.03
23	4461	1400	LTF Transit/Equipment Mai/LTF -	11114.19	44934.41	.00	56048.60	95000.00	38951.40
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	3749.67	29094.73	3300.86	36145.26	95000.00	58854.74
23	4461	2200	LTF Transit/Equip. Rental/LTF -	415.40	453.65	.00	869.05	3500.00	2630.95
23	4461	2354	LTF Transit/Contract Svcs/LTF -	22139.42	169786.73	.00	191926.15	300000.00	108073.85
23	4461	2358<*>	LTF Transit/LCTOP Exp/LTF - Tra	3938.85	34708.80	.00	38647.65	.00	-38647.65
Fund (23 ) Total ---->				.00	223308.54	3300.86	261573.74	403500.00	141926.26
26	2010		Accounts Payable//RDA-Op.Fund	-437.88					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	33.00	33443.27	130.01	33606.28	30000.00	-3606.28
Fund (26 ) Total ---->				.00	33443.27	130.01	33606.28	30000.00	-3606.28
30	2010		Accounts Payable//Wtr. Cap. Fun	-170.00					
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	170.00	1350.00	2389.44	3909.44	30000.00	296090.56
Fund (30 ) Total ---->				.00	1350.00	2389.44	3909.44	30000.00	296090.56
40	2010		Accounts Payable//Fire Saf.Fund	-2703.96					
40	4225	1500<*>	Fire Pub.Safe/Equipment Rep/Fir	2703.96	39321.20	.00	42025.16	8000.00	-34025.16
Fund (40 ) Total ---->				.00	39321.20	.00	42025.16	8000.00	-34025.16
57	2010		Accounts Payable//Alcohol & Dru	-123.51					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
57	4213	1200	Drug & Alcoho/Off Suppl/Pos/Alc	123.51	569.52	438.29	1131.32	1200.00	68.68
Fund (57 ) Total ---->				.00	569.52	438.29	1131.32	1200.00	68.68
=====									
71	2010		Accounts Payable//MEASURE A	-1920.97					
71	4454	1250<*>	MEASURE A/Advertisin/Pu/MEASURE	94.25	.00	.00	94.25	.00	-94.25
71	4454	1400	MEASURE A/Equipment Mai/MEASURE	180.59	980.59	.00	1161.18	2000.00	838.82
71	4454	1460	MEASURE A/Vehicle Maint/MEASURE	350.98	1151.29	503.26	2005.53	3000.00	994.47
71	4454	1500	MEASURE A/Equipment Rep/MEASURE	779.40	104.67	.00	884.07	3000.00	2115.93
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	223.91	11690.94	453.32	12368.17	15000.00	2631.83
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	21.21	12487.11	3524.31	16032.63	.00	-16032.63
71	4454	2200<*>	MEASURE A/Equip. Rental/MEASURE	270.63	6391.02	.00	6661.65	4000.00	-2661.65
Fund (71 ) Total ---->				.00	32805.62	4480.89	39207.48	27000.00	-12207.48
=====									

MINUTES

**GUADALUPE CITY COUNCIL**  
**Regular Meeting, Tuesday, March 22, 2016**

**REGULAR SESSION 6:00 P.M.**  
**City Hall, Council Chambers**  
**918 Obispo Street, Guadalupe, California 93434**

1. MOMENT OF SILENCE2. PLEDGE OF ALLEGIANCE

3. ROLL CALL      **Present:** Council Members Jerry Beatty, Virginia Ponce, Ariston Julian and Mayor John Lizalde  
**Absent:** Councilmember Rubalcaba

4. COMMUNITY PARTICIPATION FORUM

**Andrew Gutierrez** advocated for a Neighborhood Watch Program throughout the City. He envisions the City organized into three Neighborhood Watch areas. A group has organized and has raised money for Neighborhood Watch signs plus the initial cost to promote the effort. **Mr. Gutierrez** hopes the City will be willing to put up the signs. He's aware that on Route 1 and Route-166, the City would need CalTrans permission to put up signs.

**Shirley Boydston** stated that she would like more information about the upgrade of street lighting by PG&E to LED units.

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

- a. Payment of Warrants for the period ending March 17, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
- b. Minutes of the City Council Regular Meeting of March 8, 2016 to be ordered filed.
- c. Monthly Reports from Department Heads:
  - i. Police Department report for the month of February 2016.
  - ii. Fire Department report for the month of February 2016.
  - iii. Building Department report for the month of February 2016.
  - iv. City Treasurer's report for the month of February 2016.
  - v. Monthly Cash Balance Report.



- vi. City Engineer's report for the month of February 2016.
- vii. Parks and Recreation Department Update.

- d. Authorizing the filing of a claim with the Santa Barbara County Association of Governments for Allocation of Transportation Development Act Funds for FY 2016-2017 – Resolution No. 2016-09.
- e. Authorizing the Federal Funding under FTA Section 5311 with California Department of Transportation – Resolution No. 2016-10.

**Councilmember Beatty** pulled Item 5.c.i.

**Motion by Julian, 2<sup>nd</sup> by Ponce, to approve the remainder of the Consent Calendar. Passed, 4-0.**

**Councilmember Beatty** expressed concern about the increased theft numbers this year vs. last year, in particular the sharp rise in the value of the items stolen. **Chief Hoving** said this is a result of the early release of inmates from jail and the change in sentencing rules where those who commit small crimes are no longer being sentenced to jail time.

**Motion by Lizalde, 2<sup>nd</sup> by Ponce, to approve Item 5.c.i. Passed, 4-0.**

6. **SMOOTH, INC. ONE-YEAR CONTRACT EXTENSION.** That the City Council adopt Resolution No. 2016-08 approving a one-year extension to the term set in the 04/23/2013 agreement for transit services with Santa Maria Organization of Transportation Helpers, Inc. (“SMOOTH.”)
- a. Written Staff Report (Andrew Carter, City Administrator)
  - b. City Council discussion and consideration.
  - c. It is recommended that the City Council adopt Resolution No. 2016-08.

**City Administrator Carter** apologized that **Jim Talbott of SMOOTH, Inc.** was not able to attend tonight's Council meeting due to federal and state transit training taking place in Sacramento.

In 2013, SMOOTH won a contract to continue operating the City's transit system. The contract included an initial term of three years plus the ability for the City to extend the contract up to three additional years, one year at a time. **Mr. Carter** is recommending that Council extend SMOOTH's contract one year.

If the contract is extended, the hourly rates paid SMOOTH for existing services will increase by 90% of the prior year's CPI. This increment follows the terms of the original transit contract. The CPI for calendar year 2015 was 0.91%. 90% of that is 0.82%.

In August 2015, thanks to the LCTOP cap-and-trade grant, the City added expanded Saturday service and new Sunday service. The original contract with SMOOTH does not include a rate

for Sunday service. The contract, however, does give the City Administrator the authority to set interim rates for new service. The City Administrator set the Sunday rate at the amount necessary to cover SMOOTH's incremental Sunday costs. The one-year contract extension before Council will formalize that Sunday rate.

**Councilmember Beatty** had several questions. First, is the interfund transfer amount increasing? **Mr. Carter** said it has not increased, but it needs to. The transfer is designed to cover the cost of the City Administrator's time managing SMOOTH plus the Finance Director's time preparing reimbursement paperwork for state and federal transit money.

**Councilmember Beatty** asked whether the \$65,000 shown for Vehicle Maintenance and Repairs included money to purchase a new bus. **Mr. Carter** said no. The bus will be purchased through separate funding. Maintenance costs have been increasing due to the aging of the City's fleet. After the new bus arrives in the summer of 2017, maintenance costs should decline.

**Mr. Carter** reminded Council that the transit fund does not require General Fund support. It is self-supporting through farebox revenue and state and federal transit grants.

**Mayor Lizalde** noted that the City's farebox ratio is the highest in the North County.

**Motion made by Julian, 2<sup>nd</sup> by Beatty, to adopt Resolution No. 2016-08. Passed 4-0 on a roll call vote.**

7. **APPROVE THE CITY OF GUADALUPE SPILL RESPONSE PLAN.** That the City Council adopt Resolution No. 2016-13 approving the Spill Response Plan as required by the Phase II Small MS4 General Stormwater Permit.

- a. Written Staff Report (Jeff van den Eikhof, City Engineer)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-13.

**City Engineer Jeff van den Eikhof** reported to Council that a spill response plan is required by the Regional Water Quality Control Board. The plan before Council mimics the one prepared by the City of Santa Maria. The plan has already been submitted to the State for preliminary review. Once the plan is adopted, training of staff will be needed.

**Councilmember Julian** asked whether the State is satisfied with the plan. **Mr. van den Eikhof** said yes it is.

**Mr. Julian** asked what supplies the City has for spill response. **Chief Hoving** said the supplies on hand are minimal. We have the basics – absorbent material, sand bags, etc. – but not much else. We do not have suction equipment. **Mr. Julian** would like staff to develop a list of what we have and what we need. **Mr. Carter** noted that most of the spills the City deals with have to do with wastewater and not hazardous materials.

**Councilmember Ponce** asked if for training purposes, Public Works, Water, and Wastewater fall under the umbrella of the Police and Fire departments. **Mr. van den Eikhof** said those departments would need training assistance from Public Safety.

**Councilmember Beatty** expressed concern about the potential of hazardous material spills from train traffic passing through Guadalupe.

**Motion made by Beatty, 2<sup>nd</sup> by Julian, to adopt Resolution No. 2016- 13. Passed, 4-0.**

8. **AMENDMENT TO CONTRACT WITH PAVEMENT ENGINEERING INC. FOR DESIGN, INSPECTION, TESTING AND CONTRACT ADMINISTRATION OF THE 2016 PAVEMENT MAINTENANCE PROJECT AND THE 2016 PAVEMENT REHABILITATION PROJECT.** That the City Council adopt Resolution No. 2016-12 authorizing the City Administrator to amend the exciting contract with Pavement Engineering Inc. (PEI) for the 2016 Pavement Maintenance Project and the 2016 Pavement Rehabilitation Project. It is further recommended that the City Council authorize the City Administrator to approve any necessary contract amendments within the proposed \$900,000 total project budget.

- a. Written Staff Report (Jeff van den Eikhof, City Engineer)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-12.

**City Engineer van den Eikhof** said that in 2014 the City approved a pavement management plan for the City's streets prepared by Pavement Engineering Inc. (PEI). The plan said that at least \$400,000 needs to be spent annually on street paving. Due the City's financial crisis, no money was spent in 2014. Then the 2015 street paving program was postponed due to the need for So Cal Gas to lower gas lines underneath Pioneer Street where the first street paving project is planned. Since no work was done in 2014 and 2015, staff is recommending that \$900,000 be spent in 2016 and that the City's existing contract with PEI be extended to include the design work and construction supervision needed for the 2015 program. **Mr. van den Eikhof** noted that not all streets in Pt. Sal Dunes will be slurry sealed this year.

**Councilmember Ponce** said it is important to clarify that where 3<sup>rd</sup> Street is referenced in the Council packet that has to do with the portion of 3<sup>rd</sup> Street west of Guadalupe Street, not the portion in Treasure Park. **Mr. van den Eikhof** said that work in Treasure Park is scheduled for 2017.

**City Administrator Carter** said that the City's Pavement Management Plan sets a priority order for all streets in the City based on their current condition.

**Motion made by Julian, 2<sup>nd</sup> by Beatty to adopt Resolution No. 2016-12. Passed 4-0 on a roll call vote.**

9. **ADOPTION OF A RESOLUTION AUTHORIZING THE FIRE DEPARTMENT TO SURPLUS AND AUCTION ONE VEHICLE DEEMED AS SURPLUS AND**

**TRANSFER PROCEEDS INTO THE FIRE SAFETY FUND (FUND 40).** That the City Council adopt Resolution No. 2016-11 authorizing staff to surplus one vehicle through a sealed bid process.

- a. Written Staff Report (Gary Hoving, Director of Public Safety)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-11.

**Chief Hoving** asked for authorization to sell the old Fire Department rescue truck since the new rescue truck paid for via grant money will go into service this weekend. The old truck is a 4-wheel drive with 80,000 miles on it. Looking at the Blue Book value, **Mr. Hoving** feels the City should be able to realize \$5,000 to \$6,000 through a sealed bid process. That money would then be used to purchase new equipment for the Fire Department. The Guadalupe Cemetery District, however, has asked the City to donate the truck to the Cemetery.

**Andrew Gutierrez** talked about the Cemetery's need for the truck. The Cemetery does not have adequate funding to purchase a truck themselves.

**Joice Raguz** asked Council consider the City's moral responsibility to support the Cemetery District and emphasized the Cemetery's precarious financial position.

**John Velasquez** also spoke about the Cemetery District's need for the truck.

**Mayor Lizalde** said the City has a responsibility to adequately fund the Fire Department and take care of its equipment needs.

**Councilmember Beatty** asked how long it would take to sell the truck. **Chief Hoving** said about three weeks.

**City Administrator Carter** mentioned the possibility of providing the Cemetery District with one of the Public Works trucks which will soon be surplus.

**Motion by Julian, 2<sup>nd</sup> by Beatty, to adopt Resolution No. 2016-11. Passed 4-0 on a roll call vote.**

10. **ADOPTION OF A RESOLUTION CORRECTING CALPERS RETIREMENT PROGRAM EMPLOYER PAID MEMBER CONTRIBUTIONS.** That the City Council adopt Resolution No. 2016-14 required by CalPERS, correctly identifying Employer Paid Member Contributions.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-14.

**City Attorney Fleishman** reported that in the past the City has paid the full amount of the employee's contribution to PERS for retirement. Thanks to recent labor negotiations, Police

and Fire employees are now paying a portion of the employee amount. The City Administrator is as well. The City needs to adopt this resolution and forward it to CalPERS so that CalPERS correctly records the amounts the City is paying vs. what employees are paying. If CalPERS does not know the correct amount, the City will have to overpay for PERS.

**City Administrator Carter** explained to Council the dollar impact to the City when CalPERS assumes the City is paying the entire portion of employee PERS when actually employees are paying a portion of it. When police were paying 2% of employee PERS, the impact to the City was about \$240 per employee per year in excess costs. At the new 4% amount, the impact will be about \$480 per employee per year.

**Motion made by Beatty, 2<sup>nd</sup> by Julian, to adopt Resolution No. 2016-14. Passed 4-0 on a roll call vote.**

## 11. ECONOMIC DEVELOPMENT.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended:
  - 1) Council to complete the Self-Assessment Survey.
  - 2) Council to provide feedback on proposed surveys to be used with downtown business owners and local residents.

**Councilmember Julian** talked about the economic development meeting held at the Senior Center earlier this year. An outgrowth of that meeting is the two short surveys before Council tonight – one for business owners, the other for residents. The business survey is a revision of one developed by staff in Supervisor Farr’s office. The consumer survey is a revision of one prepared by **Shirley Boydston**. **Mr. Julian** would like Council feedback on the two surveys.

In addition, **Mr. Julian** would like each Council member to complete the “Attracting Infill Development in Distressed Communities” self-assessment survey in the Council packet and return it to him.

**Mr. Julian** hopes Council and community input will help the City develop a vision for its downtown.

## 12. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.

1. Waste Management contract
2. Annual Measure A Program of Projects.
3. Business inspection ordinance to replace the one accidentally removed when the new Gross Receipts Tax was adopted.
4. Animal Services contract renewal
5. Final approval of Housing Element
6. Future support of Guadalupe Library.

13. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

Condolences to the families of **Daiko Maenaga** and **Mitsuo Peter Henmi**.

Fish Fry at the Senior Center on Friday, from 4:30 to 7:00 pm.

Catholic Church Good Friday procession, starting at 4:00 pm.

14. **ADJOURNMENT.**

*I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 18<sup>th</sup> day of March 2016.*

By: \_\_\_\_\_  
Andrew Carter, City Administrator

**MINUTES****GUADALUPE CITY COUNCIL  
Regular Meeting, Tuesday, April 12, 2016****REGULAR SESSION 6:00 P.M.****City Hall, Council Chambers  
918 Obispo Street, Guadalupe, California 93434****1. MOMENT OF SILENCE****2. PLEDGE OF ALLEGIANCE**

- 3. ROLL CALL**     **Present:**     Council Members Jerry Beatty, Virginia Ponce, Ariston Julian and Mayor John Lizalde  
                          **Absent:**        Councilmember Rubalcaba

**4. SWEARING IN OF:           **CHRISTOPHER FELIZ & TIMOTHY PYLE -  
PAID-CALL FIREFIGHTERS.****

**City Administrator Carter** swore in the two new Firefighters. Family members presented the firefighters their badges. Each addressed Council briefly, expressing their thanks.

**5. COMMUNITY PARTICIPATION FORUM**

None.

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

- a. Payment of Warrants for the period ending April 7, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
- b. Adopt Resolution No. 2016-15 – Calling and Giving Notice of the Holding of a General Municipal Election to be held on Tuesday, November 8, 2016.
- c. Adopt Resolution No. 2016-16 – Requesting the Board of Supervisors of the County of Santa Barbara to Consolidate a General Municipal Election.
- d. Adopt Resolution No. 2016-17 – Adopting Regulations for Candidates for Elective Office Pertaining to Candidate’s Statement.

- e. Furlough Reductions – Adopt Resolution No. 2016-18 and 2016-19.
- f. Approval to Submit an Application to the California Department of Forestry and Fire Protection in a Cooperative Fire Assistance Act through the Volunteer Fire Assistance Program.
- g. CCWA Bond Refinancing – Adopt Resolution No. 2016-20.
- h. Acceptance of the City of Guadalupe Public Transit Fund Financial Statements for Years Ended June 30, 2015 and 2014 with Independent Auditor’s Report.
- i. Acceptance of City of Guadalupe Transportation Development Act Fund Financial Statements for Years Ended June 30, 2015 and 2014 with Independent Auditor’s Report.

**Councilmember Beatty** Pulled Item 6.a.

**Motion made by Beatty, 2<sup>nd</sup> by Julian to approve the Consent Calendar minus Item 6.a. Passed, 4-0.**

**Mr. Beatty** asked about the backflow device on page 6 & 7 of the warrants. **City Administrator Carter** said that is was designed to prevent further wastewater spills at the Alvarez property next to the Royal Theatre. These spills are caused by surcharging of the City sewer line underneath Guadalupe Street.

**Councilmember Ponce** said that numerous spills had occurred there over time. **Mr. Carter** said that at least three spills have taken place there since he’s been City Administrator. After the second spill, **Mr. Carter** arranged to have the backflow device installed, but the third spill took place before installation could occur.

**Councilmember Beatty** asked about the upholstery item on page 22 & 23. The cost of fabric seemed extremely high. After examining the actual invoice, **Mr. Carter** said the cost included labor and not just fabric with labor the primary cost.

**Motion by Julian, 2<sup>nd</sup> by Ponce, to approve Item 6.a. Passed 4-0 with Mr. Beatty recusing himself from consideration of the HSS warrant.**

**7. RESOLUTION CORRECTING CALPERS EMPLOYER PAID MEMBER CONTRIBUTIONS.** That the City Council adopt Resolution No. 2016-21.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-21.

**City Administrator Carter** said that the CalPERS resolution was back on the agenda because the resolution passed at the last meeting was in error. The issue is that CalPERS will not recognize one deduction for the majority of the City’s miscellaneous employees and a



different deduction for the City Administrator. All miscellaneous employees except the City Administrator pay none of their 7% employee PERS. The City Administrator pays 2% and will continue to pay 2%. Until the other miscellaneous employees begin making contributions towards their employee PERS, CalPERS will not formally recognize the City Administrator's contribution. It is a City negotiating goal for all employees to pay a portion of their employee PERS. Police and Fire already do this.

**Motion made by Beatty, 2<sup>nd</sup> by Julian to adopt Resolution No. 2016-21. Passed 4-0 on a roll call vote.**

8. **VOLUNTARY LOT MERGER ORDINANCE.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-444, an Ordinance of the City of Guadalupe, adding a new section 17.12.035 to the Guadalupe Municipal Code, relating to the voluntary merger of parcels within the City.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt first reading of Ordinance No. 2016-444.

**City Attorney Fleishman** reported that this ordinance is needed so that lots can be merged in the City without having to first revert to acreage and then be re-divided. **City Administrator Carter** noted that two projects recently approved by the Council, Beachside Cooling and the Pioneer Street Apartments, need to merge lots so that buildings do not cross property lines. This ordinance will facilitate those applicants accomplishing what Council has already approved for them to do.

**Councilmembers Ponce and Beatty** both wanted to know how the merging of lots might affect property assessments. **City Attorney Fleishman** said that assessments are handled by the County not the City, so that is a County decision.

**Councilmember Ponce** was also interested in knowing who is responsible for keeping official parcel maps. **Mr. Carter** said that is a County responsibility not a City responsibility.

**Motion made by Beatty, 2<sup>nd</sup> by Ponce, to adopt the first reading of Ordinance No. 2016-444. Passed 4-0.**

9. **MEASURE A LOCAL PROGRAM OF PROJECTS.** That the City Council approve Resolution No. 2016-22 which adopts the 2016/17 through 2020/21 Measure A Local Program of Projects for the City of Guadalupe.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. Written Communications.
- c. Public Hearing.
- d. City Council discussion and consideration.

- e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2016-22.

**City Administrator Carter** said that Council approval of an annual Measure A Program of Projects is required by the voter initiative establishing Measure A. **Mr. Carter** walked Council through the Program of Projects spreadsheet:

“Maintenance of streets, curbs, gutters, sidewalks, and storm drains” represents the cost of the City’s street crew – personnel costs, all supplies, vehicle costs, etc.

“Contract paving” is the annual anticipated cost of implementing the City’s Pavement Management Plan.

“Public Works garage” shows the costs attributable to Streets of the prefabricated garage staff hopes to construct at the corporation yard to house all Public Works and Water Department equipment. City Council will have the opportunity to formally approve this project during the City budget setting process in June. SBCAG staff has confirmed that Measure A money can be used to cover this expense.

“11<sup>th</sup> and Obispo Roadway Drainage Facilities” includes a stand-in amount for drainage improvements needed at that intersection which regularly floods during rain storms.

After Council approves the Program of Projects it will be sent to the SBCAG board for final approval.

**Ignacio Sanchez** spoke of the safety need to construct an overpass over the railroad. **Mr. Carter** said this is a concern he and the Public Safety Director share. The goal would be to build an overpass at 4<sup>th</sup> Street, but the cost would be very high, in the millions. Because of the short distance between the railroad tracks and Guadalupe Street, the overpass would have to curve down to Guadalupe.

**Mayor Lizalde** asked about the City’s success in meeting the Measure A Maintenance of Effort (MOE) requirements. **Mr. Carter** said the City did meet MOE requirements in the last 5-year cycle and does plan to meet those requirements in the next 5-year cycle.

**Motion by Beatty, 2<sup>nd</sup> by Julian, to adopt Resolution No. 2016-22. Passed 4-0.**

## **10. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS**

1. Presentation of a contract with Waste Management for Council’s approval
2. Annual contract with Animal Services
3. Library support, the current building lease for the Library ends on November 30<sup>th</sup>.
4. Marijuana mobile delivery
5. 3<sup>rd</sup> Quarter fiscal review.

## **11. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS**

Condolences to families of **Simona Almaguer** and **Anastacio Cisneros**.  
Kiwanis Benefit Dinner to be held May 23<sup>rd</sup>.

**12. CLOSED SESSION**

- a. CONFERENCE WITH LABOR NEGOTIATOR:  
Pursuant to Government Code Section 54957.6, Conference with labor negotiator David Fleishman regarding direction on employment agreement for director of public safety.
  
- b. CONFERENCE WITH LABOR NEGOTIATOR:  
Pursuant to Government Code Section 54957.6, City Negotiator: City Attorney and City Administrator; Employee Organizations: Service Employees International Union (SEIU), Local 620.
  
- c. CONFERENCE WITH REAL PROPERTY NEGOTIATOR  
Government Code Section 54956.8  
Property APN 115-101-001, 115-101-011, 115-113-001  
Successor Agency Negotiator: Andrew Carter  
Negotiating Parties: Dunes Center  
Under Negotiation: Price and/or Terms of Payment

**No reportable action.**

**13. ADJOURNMENT**

*I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 8<sup>th</sup> day of April 2016.*

By: \_\_\_\_\_  
Andrew Carter, City Administrator

GUADALUPE POLICE DEPARTMENT  
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY  
MONTH OF MARCH 2016

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**PART I: CRIMES**

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	2	2	0	0	2	2	0	0
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	3	3	1	1	6	6	6	6
459 PC BURGLARY	0	0	1	0	3	1	5	3
484/487 PC THEFT	10	5	3	1	21	5	12	4
10851 VC VEH THEFT	1	1	0	1	3	3	4	4
451 PC ARSON	0	0	0	0	0	0	0	0
<b>TOTAL</b>	<b>16</b>	<b>10</b>	<b>5</b>	<b>3</b>	<b>35</b>	<b>17</b>	<b>27</b>	<b>17</b>

**PART II: REPORTED CRIMES**

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	103	73	283	260
TOTAL REQUEST FOR SERVICE	222	305	614	877
TOTAL ACTIVITY FOR THE MONTH	<b>325</b>	<b>378</b>	<b>897</b>	<b>1,137</b>
DOMESTIC VIOLENCE REPORTS	2	0	4	4
TOTAL PROPERTY STOLEN	<b>\$3,019.</b>	<b>\$782.</b>	<b>\$12,976</b>	<b>\$4850.</b>
TOTAL PROPERTY RECOVERED	<b>\$3,906.</b>	<b>\$32.00</b>	<b>\$4,416.</b>	<b>\$4,600.</b>

**PART III: ARREST SUMMARY**

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	3	2	4	0	14	3	14	4
MISDEMEANOR	20	1	23	2	48	4	41	7
<b>TOTAL</b>	<b>23</b>	<b>3</b>	<b>27</b>	<b>2</b>	<b>62</b>	<b>7</b>	<b>55</b>	<b>11</b>
23152(a&b) VC ARREST	8		1		14		6	
WARRANT ARREST	6		3		23		16	

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

**GUADALUPE POLICE DEPARTMENT  
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY  
MONTH OF MARCH 2016**

**PART IV: NARCOTICS ACTIVITY**

TYPE OF NARCOTICS	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST
HEROIN	0	0	0	0	0	0	0	0
COCAINE	0	0	0	0	0	0	1	1
METHAMPHETAMINE	0	0	3	3	5	5	1	1
MARIJUANA	1	1	1	1	8	8	1	1
PARAPHERNALIA	3	3	0	0	10	10	0	0
TOTAL	4	4	4	4	23	23	3	3

**PART V: SPECIAL DATA**

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

**ADDITIONAL INFORMATION:**

<b>STAFFING:</b>	1 POLICE CHIEF	
	2 POLICE SERGEANT	2 UNFILLED POSITIONS
	3 POLICE CORPORALS	
	7 POLICE OFFICERS	1 VACANT POSITION
	2 OFFICE STAFF PERSONNEL	
	5 RESERVE POLICE OFFICERS	2 UNFILLED POSITION
	1 COMMUNITY SERVICE TECHNICIAN	FULL TIME POSITION UNFILLED AS A PART-TIME POSITION
	0 EVIDENCE TECHNICIAN	UNFILLED POSITION
	2 POLICE VOLUNTEER(S)	
	3 ALCOHOL/DRUG PERSONNEL	GLADIATORS PROGRAM / 1 UNFILLED POSITION / ALL ARE PART TIME

**COMMENTS:**

- #1. One of our officers is recovering from knee surgery / workmans comp.
- #2. in our rape cases, both victims knew their assailant.
- #3. During a lengthy investigation of numerous thefts over the past few months, we made an arrest of one of our locals.  
We were able to close 5 unsolved thefts and are still attempting to locate victims of approximately \$1,040 worth of property.



# GUADALUPE FIRE DEPARTMENT



TO: CITY ADMINISTRATOR, ANDREW CARTER  
 FROM: CAPTAIN PATRICK SCHMITZ  
 SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES  
 March 1, 2016 – March 31, 2016

DATE: 04/01/2016

## CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Business License (GMC 5.04.040)	0	1	7	9
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	4
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	0	8	4
Litter Accumulation (GMC 8.12.020)	10	11	55	59
Abatement of Weeds and Rubbish (GMC 8.16.010)	20	44	84	62
Unsafe Living Conditions (GMC 8.40.020)	1	0	1	1
Unlawful Property Nuisance (GMC 8.50.070)	4	10	35	27
Graffiti Abatement (GMC 9.07.060)	1	0	15	44
Abandoned Vehicles (GMC 10.36.010)	6	15	66	48
Unapproved Vehicle Covers (GMC 10.36.010)	0	1	8	12
Portable/fixed basketball goals (GMC 10.48.050)	3	3	13	7
Yard Sale Signs (GMC 12.13.010)	0	2	21	36
Tampering with Water Service (GMC 13.04.200)	0	0	10	9
Working Without Permits (GMC15.04.020)	2	4	18	17
Address Number (GMC 15.08.020 (505.1))	3	5	21	33
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	2	6	2
Damage Fence (GMC 18.52.125)	1	0	5	14
Parking on Front Yard Setback (GMC 18.60.035)	9	13	74	109
Landscape Maintenance Required (GMC 18.64.120)	5	3	20	10
Inspection/Complaints (No Violation Found)	1	0	6	9
Apartment Inspections	4	0	27	2
Yearly Business Inspections	6	7	27	21
Other	2	2	30	87
<b>TOTAL</b>	<b>78</b>	<b>123</b>	<b>557</b>	<b>626</b>

Miscellaneous	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Visitors	55	50	351	173
Public Relations	1	1	12	8
School Visits	0	0	3	7

**CALLS FOR SERVICE March, 2016**

<b>INCIDENT TYPE</b>	<b>This Month</b>	<b>Last Month</b>	<b>Year to Date (2015-2016)</b>	<b>Year to date (2014-2015)</b>
Medical	21	25	234	278
Structure Fire	0	0	5	2
Cooking Fire	0	0	0	1
Trash or Rubbish Fire	1	0	8	11
Vehicle Fire	1	0	3	2
Grass/Vegetation Fire	0	0	0	4
Other Fire	0	1	4	1
Motor Vehicle Accidents with Injuries	0	3	17	19
Motor Vehicle Accidents No Injuries	0	0	11	10
Motor Vehicle/Pedestrian Accident	0	0	1	2
Hazardous Materials Spill/Release	1	2	10	9
Hazardous Condition Other	3	1	13	6
Water Problem/Leak	1	2	10	8
Animal Problem	0	0	1	4
Search / Rescue	1	0	3	3
Public Assistance	1	5	24	39
Police Matter/Assistance	4	1	19	14
Illegal Burn	0	0	0	1
Smoke Detector Activation	0	0	12	3
Dispatch and Canceled En-route	1	3	32	22
False Alarm	0	0	9	9
<b>TOTAL</b>	<b>35</b>	<b>43</b>	<b>416</b>	<b>448</b>

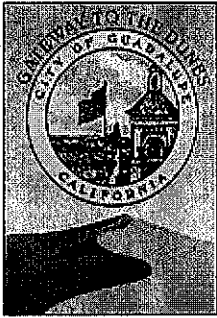
**Additional Information**

**STAFFING:** 1 Public Safety Director (Police/Fire Chief)  
 3 Fire Captains 2 Full Time Positions filled / 1 Full Time Position Unfilled  
 2 Paid Call Firefighters filling in on an interim status for unfilled full time captain position  
 1 Firefighter/Permit Tech.  
 10 Paid Call Firefighters 2 Paid Call Firefighter Positions Unfilled  
 5 Reserve Firefighters

**Special Coverage:**

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

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**CITY OF GUADALUPE  
BUILDING DEPARTMENT**

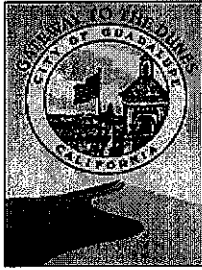
**STATUS REPORT**

**MONTH: March, 2016**

	<b>This Month</b>	<b>Last Month</b>	<b>Year to Date</b>	<b>Last Year</b>
<b>Visitors</b>	<b>35</b>	<b>22</b>	<b>84</b>	<b>65</b>
<b>Inspections</b>	<b>20</b>	<b>32</b>	<b>76</b>	<b>54</b>
<b>Building Permits Issued</b>	<b>16</b>	<b>17</b>	<b>76</b>	<b>18</b>



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**CITY OF GUADALUPE**  
**918 Obispo Street**  
**Guadalupe, CA 93434**  
**P: (805) 356-3895**  
**F: (805) 343-0542**  
**Finance Department**

Memorandum

To: Andrew Carter, City Administrator  
From: Annette Muñoz, Finance Director  
Subject: Treasurer's Report – March 2016  
Date: April 21, 2016

This memo explains the changes in the monthly Treasurer's report for February 2016 compared to the prior month. March cash increased by approximately \$26,000 due primarily to:

- \$39,038 decrease in accounts payable disbursements for USDA payments

cc: Treasurer file

**Treasurer's Report**  
**Investments and Cash as of March 31, 2016**

Local Agency Investment Fund ("LAIF") Account 98-42-346	305,447.11
<b>Total Investments</b>	<b>\$ 305,447.11</b>

Cash	
Checking Account 155-503815 ("Warrant Account")	3,275,882.37
Checking Account 155-003261 ("Payroll Account")	102,681.78
<b>Total Cash</b>	<b>\$ 3,378,564.15</b> *

\*Actual ending balances reconciled to Bank Statements

Non-Commingled and Trust-Account Funds	
USDA/RUS-HWY One Water/Sewer Pipeline Account 280-0389711	\$100.00
<b>Total Non-commingled and Trust Funds</b>	<b>\$100.00</b>

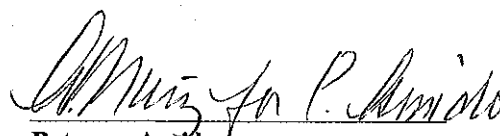
The following is a summary of the City's cash and investments as of March 31, 2016 compared with the prior month.

Investments and Cash	February 29, 2016	March 31, 2016
Investments	305,447.11	305,447.11
Cash	3,352,233.51	3,378,664.15
<b>Total</b>	<b>\$ 3,657,680.62</b>	<b>\$ 3,684,111.26</b> **

\*\* Total Cash and Investments agree to General Ledger.

Note 1: Monies held in the non-commingled and trust accounts are required to be kept separate from all other city funds.

Submitted: 4/20/2016 by:

  
**Petrona Amido**  
 City Treasurer

Local Agency Investment Fund  
P.O. Box 942809  
Sacramento, CA 94209-0001  
(916) 653-3001

[www.treasurer.ca.gov/pmia-laif/laif.asp](http://www.treasurer.ca.gov/pmia-laif/laif.asp)  
April 20, 2016

CITY OF GUADALUPE

CITY TREASURER  
918 OBISPO STREET  
GUADALUPE, CA 93434

PMIA Average Monthly Yields

Account Number:  
98-42-346

Tran Type Definitions

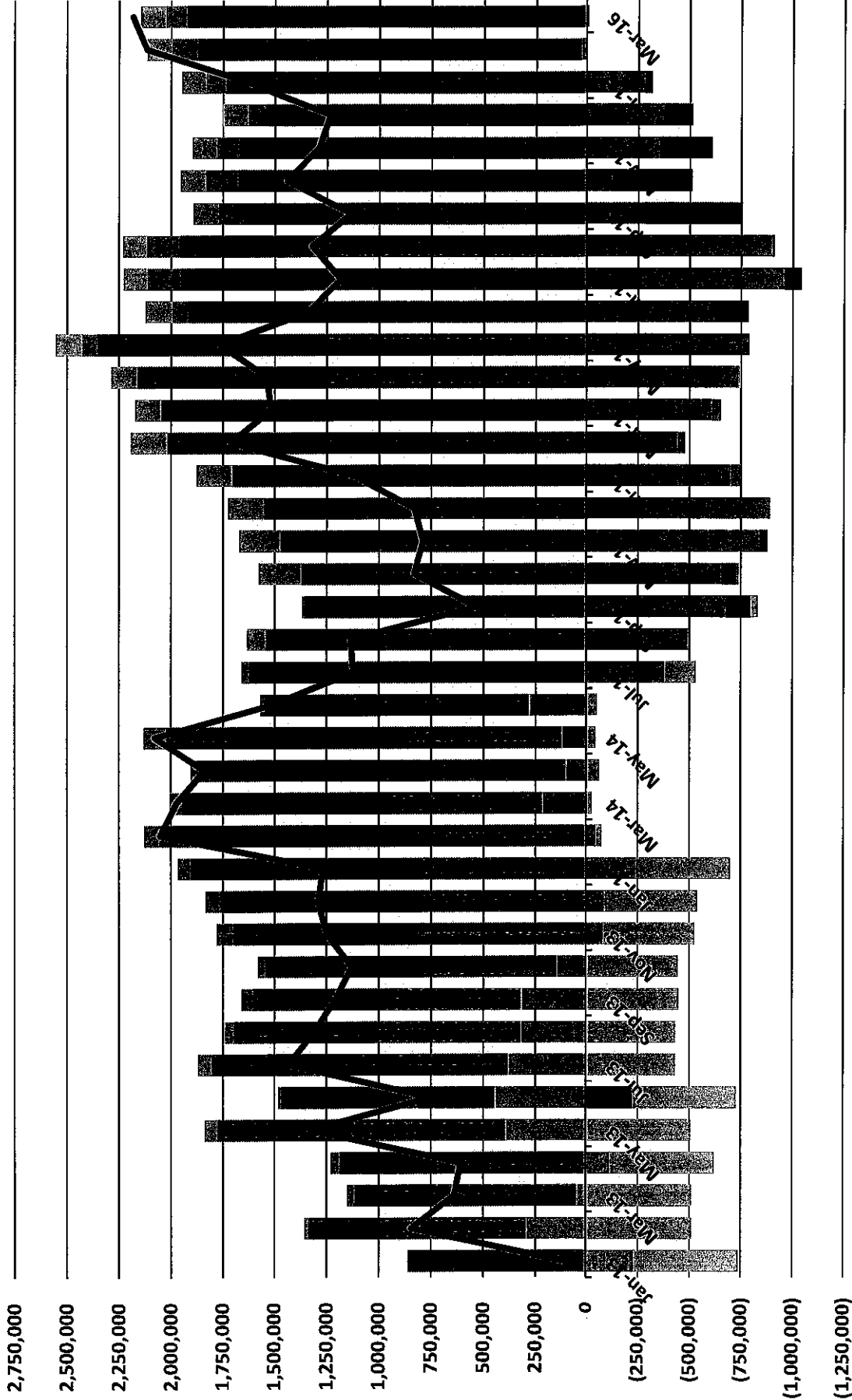
March 2016 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	305,447.11
Total Withdrawal:	0.00	Ending Balance:	305,447.11



**Beginning of Month Cash Balances**  
 (Does Not Include RDA Cash)



Gen Fund/Safety Street Funds Water/Sewer Lighting Facilities Garbage/Transit CDBG Total Cash

City of Guadalupe  
March 2016  
Civil Engineering Projects

**1. Measure A – Paving Project**

- Plans for the 2016 Pavement Rehabilitation Project are nearly complete and the project will go out to bid in May or June, depending upon the Gas Company work. Due to the type of construction methods used and the age and type of the gas lines it may be necessary to lower the gas lines in Pioneer Street prior to the pavement project. The Gas Company has committed to evaluate and lower the gas lines as necessary prior to the 2016 paving project. The 2016 Pavement Rehabilitation Project will include the following streets:
  - Pioneer Street: Fifth Street to West Main Street (Base Bid)
  - Third Street: Lindy Drive to Pioneer Street (as an alternate)
  - Lindy Drive: Third Street to Wong Street (as an alternate)
  - Wong Street: Third Street to Pioneer Street (as an alternate)
- As required by State and Federal law, the curb ramps on the streets indicated above have been evaluated. Those ramps that do not meet the required standards will be removed and replaced or modified as necessary during the 2016 Pavement Rehabilitation Project.
- State law requires that survey monuments be preserved during construction activities. The 2016 Pavement Rehabilitation Project will disturb or destroy the survey monuments located within the streets. The survey monuments have been surveyed and a record of survey is being filed with the County Surveyor as required.
- The 2016 Pavement Maintenance Project will include slurry sealing of all the streets within the Point Sal Dunes neighborhood. This project will go out to bid in April with an anticipated bid opening in May. After receipt and evaluation of the bids the project will be brought to the City Council for approval of a contract with the successful bidder.
- The pavement on 4<sup>th</sup> Street has been tested and evaluated to determine if the structural section is adequate for the truck traffic from Apio. Flooding and roadway damage have been occurring on 4<sup>th</sup> Street at the Apio entrance. The design of curb and gutter and drainage improvements is underway and it is anticipated that this project will be incorporated with the 2016 Pavement Rehabilitation Project.

**2. Measure A – Drainage**

- Plans for the 11<sup>th</sup> Street and Obispo drainage issues are under design. It is anticipated that construction will occur during the summer months.



**3. Alternative Transportation Work**

- Cycle 3 for the Alternate Transportation Program will begin in April. The City Engineer has been reviewing comments from the Cycle 2 application to determine how to best address those issues for the upcoming Cycle 3. The Cycle 2 ATP application was for sidewalks on Guadalupe Street between Olivera and the Amtrak Station, as well as flashing warning signs at Olivera.

**4. Water Related Work**

- Plans and specifications were put out to bid for the video inspection and cleaning of the Tognazzini Well to local well drillers, however no bids were received. Unfortunately, due to the water crisis throughout California well drillers are very busy. The project will be advertised in March and sent to plan rooms which distribute the bid package throughout the state. In preparation for this work the State Water system was turned on. The well has been taken offline due to intrusion of vegetable oil into the pump. The pump is estimated at approximately 50 years old. Once the well has been video inspected, the USDA will review the video and authorize repairs if necessary.
- In preparation for the 2016 Paving project on Pioneer, plans are being prepared for the replacement of aging water valves. The valve replacements will be incorporated into the 2016 Pavement Rehabilitation Project, but funding through the Water Fund.

**5. Pasadera Development (funded by applicant)**

- The Lot 4 Tentative Tract Map and Grading Plan is under review.
- The Final Map for Lot 5 has been submitted for review. The City Engineer has been working with the developer to ensure all of the appropriate documentation is being submitted. A staff report will be prepared that will include the approval of the Final Map, a Subdivision Improvement Agreement, and Monumentation Bond Agreement.
- A draft Subdivision Improvement Agreement for Tract 29,061 has been prepared.
- Work continues on the sewer main on West Main Street. The work is being inspected by MNK and Associates.

**6. Pioneer Apartments (funded by applicant)**

- The applicant has submitted plans for the two different sites which are under review.

**7. MS4 Permit Requirements**

- Work continues on implementing the Municipal Separate Storm Sewer System program as required by the State Water Control Board.
- Additional pages for the City website have been prepared to fulfill part of the City's public noticing requirements.
- A Draft Spill Response plan was prepared and brought to the City Council for approval.



## MEMO

**To:** City Council  
**From:** Ron Estabillo  
**Subject:** Parks and Recreation Update  
**Date:** April 20, 2016

**RECREATIONAL ACTIVITIES:****Youth Basketball:**

*Local Youth and Jr. High basketball Season is over. There are several boys playing on travel teams for the next 4 months. Teams participate in the Cuesta College League and play in tournaments throughout California and Nevada.*

**Boy & Girls Club:**

*Membership and daily Attendance remain steady. Youth wrestling club practices still on Mondays, Wednesdays & Thursdays. Apio employees using gym during their lunch break. Youth Football Board of Directors hold their monthly meeting here. The Advisory Board and Committee will be adding new local board members and set new dates and times for their meetings.*

**Girls Youth Softball:**

*Guadalupe Girls Youth Softball teams continue practicing on a daily basis. Upper division teams doing fairly well. League games should end around the second week in May. Several of our girls who had played the last couple of years are now playing for Righetti High School.*

**Guadalupe Youth Football:**

*There has been two (2) sign-ups for the upcoming season so far. A little slow but that's to be expected being this early. Future sign-ups are scheduled for May 14, June 16 and July 13. The Board of Directors have a company in line to take care of the gopher problem at O'Connell. Waiting on scheduling a meeting with two (2) Council members to move forward on football field improvement project.*



**Community Events:**

<i>Mon</i>	<i>Weekly</i>	<i>Walk in Bingo</i>	<i>Vets Hall</i>	<i>6PM – 9PM</i>
<i>Wed</i>	<i>Apr 20</i>	<i>Doreen Farr</i>	<i>Senior Center</i>	<i>4PM – 6PM</i>
<i>Sat</i>	<i>Apr 23</i>	<i>Rodeo Kick-Off Dinner</i>	<i>Elks Club</i>	<i>6PM</i>
<i>Sun</i>	<i>Apr 24</i>	<i>Earth Day (Clean-Up)</i>	<i>Parks</i>	<i>8AM – 11:30AM</i>
<i>Sat</i>	<i>Apr 30</i>	<i>Free Concert</i>	<i>City Hall</i>	<i>7:30PM</i>
<i>Sat</i>	<i>Apr 30</i>	<i>Benefit BBQ</i>	<i>Downtown Parking</i>	<i>11AM – 2PM</i>
<i>Wed</i>	<i>May 4</i>	<i>Benefit Bingo</i>	<i>Vets Hall</i>	<i>6PM – 9PM</i>
<i>Sat</i>	<i>May 7</i>	<i>Benefit BBQ</i>	<i>Downtown Parking</i>	<i>11AM – 2PM</i>
<i>Sun</i>	<i>May 8</i>	<i>Mothers Day's Brunch</i>	<i>City Hall</i>	<i>9AM – 1PM</i>
<i>Wed</i>	<i>May 11</i>	<i>Benefit Bingo</i>	<i>Vets Hall</i>	<i>6PM – 9AM</i>
<i>Fri</i>	<i>May 13</i>	<i>Taste Of The Central Coast</i>	<i>City Hall</i>	<i>6PM – 9PM</i>
<i>Sat</i>	<i>May 14</i>	<i>Pancake Breakfast</i>	<i>McKenzie Jr High</i>	<i>7AM – 11AM</i>
<i>Sat</i>	<i>May 14</i>	<i>Benefit BBQ</i>	<i>Downtown Parking</i>	<i>11AM – 2PM</i>
<i>Sat</i>	<i>May 14</i>	<i>BBQ/Carwash</i>	<i>SM Dodge Dealership</i>	<i>9AM – 2PM</i>
<i>Mon</i>	<i>May 16</i>	<i>Pizza Night</i>	<i>Two Guys Pizza</i>	<i>6PM – 9PM</i>
<i>Sat</i>	<i>May 21</i>	<i>Benefit Dinner</i>	<i>City Hall</i>	<i>6PM – 9PM</i>
<i>Thurs</i>	<i>May 26</i>	<i>Open House</i>	<i>Senior Center</i>	<i>10 AM – 11:30 AM</i>

**ORDINANCE NO. 2016-444****AN ORDINANCE OF THE CITY OF CITY OF GUADALUPE, ADDING A NEW SECTION 17.12.035 TO THE GUADALUPE MUNICIPAL CODE, RELATING TO THE VOLUNTARY MERGER OF PARCELS WITHIN THE CITY**

**WHEREAS**, the City currently has a subdivision ordinance, Guadalupe Municipal Code Title 17; and

**WHEREAS**, the current ordinance does not include provisions for the voluntary merger of parcels by the property owner; and

**WHEREAS**, the voluntary merger of parcels is authorized by the California Subdivision Map Act; and

**WHEREAS**, the City wishes to amend its subdivision ordinance to provide for the voluntary merger of parcels by the property owner; and

**THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES ORDAIN AS FOLLOWS:**

**Section 1.** Chapter 17.12 of Title 17 of the City of Guadalupe municipal code is hereby amended to add a new section 17.12.035, to read as follows:

**17.12.035 Voluntary merger of parcels**

Pursuant to Government Code Section 66499.20.3, a property owner owning contiguous parcels is authorized to merge those contiguous legal parcels without requiring the property to be reverted to acreage. Such merger shall be accomplished in accordance with the following procedures:

A. The property owner shall file an application for merger with the city, submit evidence of title to all parcels to be affected, submit a proposed certificate of merger, and pay the processing fee established by resolution of the city council.

B. The city engineer, or an authorized designee, shall consider and approve the application if it is found that the merger does not negatively affect any fees, grants, easements, agreements, conditions, dedications, offers to dedicate or security provided in connection with any approvals of divisions of real property or lot line adjustments; and that the parcel created by the merger will conform to the requirements of this code and applicable state law.

C. The merger shall be evidenced by recording a certificate of merger which lists the parcel numbers affected and is signed by the city engineer. The certificate of merger shall be recorded concurrently with any deed of easement regarding the relocation or elimination of applicable easements. The certificate of merger shall be recorded against each parcel that is merged.

**SECTION 2.**

This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state or federal law, including, without limitation, the Constitution of the State of California or of the United States of America. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid, the validity of the remainder of this ordinance and its sections, subsections and clauses shall not be affected.

**SECTION 3.**

This ordinance shall become effective on the thirtieth day following passage and adoption hereof.

**SECTION 4.**

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

INTRODUCED at a regular meeting of the City Council held this 12<sup>th</sup> day of April, 2016 on motion of Councilmember **JERRY BEATTY**, seconded by Councilmember **VIRGINIA PONCE**, and on the following roll call vote, to wit:

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

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

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

CITY OF GUADALUPE

BY: \_\_\_\_\_  
John Lizalde, Mayor

ATTEST:

\_\_\_\_\_  
Deputy City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
David M. Fleishman, City Attorney

**REPORT TO THE GUADALUPE CITY COUNCIL  
City Council Agenda of April 26, 2016**

*AAC*

**Prepared by:**  
**Andrew Carter, City Administrator**

**SUBJECT: Santa Barbara County Animal Services Agreement –  
One-Year Extension**

**RECOMMENDATION:**

That City Council approve a one-year extension of the City’s current Animal Services agreement with the County of Santa Barbara and authorize the Mayor to execute that extension.

**BACKGROUND:**

The City of Guadalupe, like most other cities in Santa Barbara County, contracts with the County for Animal Control Services. If the City did not contract with the County, the City would have to perform those services itself. In particular, the City would have to operate its own pound and deal with the task of arranging adoption or euthanasia of abandoned pets.

Staff is recommending that City Council approve a one-year extension of the current Animal Services contract at a cost of \$53,533 in 2016/17. That is an increase of 4.5% vs. 2015/16. The County sets the Animal Services rate for each city based on population. The County is increasing its per capita rate by 3.6% in 2016/17. Since the City’s population has also increased by 0.9% between 2014 and 2015 according to the State Department of Finance, the total increase for the City is 4.5%.

Should Council be interested, Animal Services has also offered a proposed 2017/18 rate of \$57,496. That would be an increase of 7.4% vs. 2016/17. The reason for the higher percentage increase in 2017/18 is because Animal Services is worried it may lose certain outside funding in 2017/18. It’s not certain, however, that this will happen. If it doesn’t happen, the City may be able to receive a lower 2017/18 rate by waiting. Given that, staff does not recommend accepting the proposed 2017/18 rate.

Here is the cost trend over time for the Animal Services contract:

Year	Amount	% Chg.	Year	Amount	% Chg.
2007/08	\$35,006		2012/13	\$43,152	5.0%
2008/09	\$37,998	8.5%	2013/14	\$47,195	9.4%
2009/10	\$39,900	5.0%	2014/15	\$48,941	3.7%
2010/11	\$38,656	-3.1%	2015/16	\$51,237	4.7%
2011/12	\$41,097	6.3%	2016/17	\$53,533	4.5%

Animal Services Director Jan Glick will be attending tonight's Council meeting and will make a presentation to Council. Three different written reports from Ms. Glick are attached which show Animal Services activity in Guadalupe this year and in prior years. The data includes Guadalupe impounds at the Santa Maria Animal Services Shelter and Guadalupe field activity by Animal Services. In coordination with CARE 4 Paws and Project PetSafe, Animal Services has held two outreach clinics in Guadalupe this fiscal year. The first took place on 8/22/15. The second on 3/19/16. Data for those clinics can be found in the written reports.

The proposed 2016/17 contract includes the same work plan as last year (see attached).

**FISCAL IMPACT:**

Funding for the one-year extension will be incorporated into the upcoming 2016/17 General Fund budget.

**ATTACHMENTS**

- 04/12/16 Animal Services report
- 02/29/16 Animal Services report
- 04/28/15 Animal Services report
- 2016/17 Animal Service Contract with Statement of Work

Takaahi M. Wada, MD, MPH *Director*  
 Suzanne Jacobson, CPA *Chief Financial Officer*  
 Susan Klein-Rothschild, MSW *Deputy Director*  
 Angela Gonzalez, MHA *Deputy Director*  
 Polly Baldwin, MD, MPH *Medical Director*  
 Charity Dean, MD, MPH *Health Officer*

Jan E. Glick, MS *Director of Animal Services*



April 15, 2016

To: Guadalupe City Council  
 Andrew Carter, Guadalupe City Administrator

From: Jan E. Glick, MS, Animal Services Director

**Animal Services Update for the City of Guadalupe**

Animal Services appreciates the opportunity to provide animal control services to the City of Guadalupe. We have made a concerted effort this year to have increased presence and visibility in the City in order to meet the goals of the 2015/16 statement of work. We have regular patrols scheduled for the City and hope that you have observed an increase in services from our field staff. We have also held two different Project PetSafe clinics in Guadalupe this year.

In the first nine months of the year, we show the following statistics:

**City of Guadalupe Animal Statistics FY 2015-2016, Q 1, 2, and 3**

Animal Impounds	Dog Impounds	Cat Impounds	Other Impounds	Bird Impounds	Total Impounds
FY 15-16 Q 1,2,3	53	48	16	4	121

	Regular Field Activities	Emergency Night Call	Field Impounds	Injured Animal Pick-Up	Dead Animal Disposals	Total Field Activities
FY 15-16 Q 1,2,3	207	20	35	12	12	286

The following table shows the outcomes for animals from the City of Guadalupe for Q 1 through Q 3 of the current Fiscal Year:

<b>Outcome</b>	<b>Dogs</b>	<b>Cats</b>	<b>Bird</b>	<b>Other</b>	<b>Total</b>
Adoption	12	8		1	21
Return to Owner	13				13
Transfer/Relocate	16	6	4	2	28
Foster	2	19			21
Still In Kennel		1		12	13
Died		2			2
Euthanized	10	12		1	23
<b>Total</b>	<b>53</b>	<b>48</b>	<b>4</b>	<b>16</b>	<b>121</b>

### **Animal Sheltering Services – What's included?**

For the 121 animals brought in from Guadalupe, the average boarding days per animal was 15 days. The category "Other" includes 12 hamsters, a turtle, and several opossums. The 4 birds include a seabird, a song bird, a duck, and an owl. Injured or orphaned wildlife are transferred to rehabilitation facilities.

In addition to sheltering and caring for dogs, cats and other animals while they are in the County's care, animals are vaccinated, de-wormed, examined by a veterinarian, spayed or neutered, and evaluated for behavior prior to being put up for adoption. We also have an active foster program, staffed mainly by volunteers, for animals that are underage such as un-weaned puppies and kittens or animals that are recovering from a medical condition, surgery, or a clinical illness. Once the animal is of an adoptable age or has recovered its health, it is placed up for adoption.

We operate a spay and neuter clinic at the Santa Maria Animal Center and have veterinary staff (veterinarians and veterinary technicians) who are able to provide emergency care and determine if the pets in their care need to be sent for further evaluation to a full service veterinary hospital.

### **Field Services – What's included?**

Field services consists of patrols within the City, responses to resident requests for services, and emergency after-hours response. So far this year, Animal Services has completed 286 field responses to the City, which includes 20 after-hours emergency response for injured animals, dangerous animals, assisting law enforcement, and other urgent matters that were reported outside of regular hours. Animal Services has an Animal Control Officer on duty in the area 365 days a year, 24 hours a day to respond to urgent activities involving animals.

### **Outreach Activities**

Animal Services held an outreach clinic in Guadalupe on August 22, 2015. We held another outreach clinic in Guadalupe on March 19, 2016 in collaboration with the

C.A.R.E. 4 Paws organization. The clinic was advertised in Guadalupe utility bills. Animal Services assisted at the clinic with selling licenses.

- A total of 25 dog licenses were sold as a result of the March 19<sup>th</sup> clinic.
- C.A.R.E. 4 Paws reported vaccinating approximately 210 animals, providing about 70 microchips, and scheduling 70 spay or neuter surgeries.
- On Monday, March 22<sup>nd</sup>, County Animal Services performed 13 spay/neuter surgeries at Animal Services' Santa Maria clinic for Guadalupe residents that were unable to be served by C.A.R.E. 4 Paws on March 19<sup>th</sup>.
- County staff from Project PetSafe provided transportation for all animals that needed surgery.
- Project PetSafe staff sold licenses at surgery pick up on March 22<sup>nd</sup> to ensure it was an easy process for all owners who had their dogs altered on March 22<sup>nd</sup>.
- Additional surgeries were done on March 22<sup>nd</sup> by C.A.R.E. 4 Paws at the Santa Maria Valley Humane Society to ensure that all Guadalupe residents requesting services were cared for.

While the grant that was supporting the \$10 co-pay last year for spay and neuter services for Guadalupe residents has run out, there are still available subsidies for residents seeking services who need financial assistance. Animal Services (through Project PetSafe, 934-6958) and our partners in the Responsible Pet Ownership Alliance can assist in this area.

We look forward to another year providing services to the City of Guadalupe. The statement of work that we developed last year will still apply for the upcoming year and we will continue to try to provide the best service possible to the City of Guadalupe.





Takashi M. Wada, MD, MPH Director  
 Suzanne Jacobson, CPA Chief Financial Officer  
 Susan Klein-Rothschild, MSW Deputy Director  
 Angela Gonzalez, MHA Deputy Director  
 Polly Baldwin, MD, MPH Medical Director  
 Charity Dean, MD, MPH Health Officer

Jan E. Glick, MS Director of Animal Services

February 29, 2016

To: Guadalupe City Council  
 Andrew Carter, Guadalupe City Administrator



From: Jan E. Glick, MS, Animal Services Director

**Animal Services Update for the City of Guadalupe**

We have regular patrols scheduled for the City and hope that you have observed an increased presence of our field staff.

In the first six months of the year we show the following statistics:

**Santa Barbara County Animal Services**

**City of Guadalupe Animal Statistics FY 2015-2016, Q 1 & 2**

	Dog Impounds	Cat Impounds	Other Impounds	Bird Impounds	Total Impounds
<b>FY 15-16 Q 1 &amp; Q 2</b>	33	35	4	2	74

	Regular Field Activities	Emerg. Night Call	Field Impounds	Injured Animal PU	Dead Animal Disposals	Total Field Activities
<b>FY 15-16 Q 1 &amp; Q 2</b>	155	15	26	8	9	213

*Individual data is kept on every call, including date/time, who called, type of animal involved, whether wild/stray/owned, dead/alive/injured, aggressive or not, impounded or not, etc. [Added by Andrew Carter]*

We had a good outreach clinic in August of 2015 (see next page for details) and will be holding another clinic in collaboration with the Care 4 PAWS organization in Guadalupe on March 19<sup>th</sup>.

We were also able to expand a PetSmart Charities grant project in collaboration with the Santa Maria Valley Humane Society to include Guadalupe residents. The grant was a

subsidized spay and neuter program for dogs which provided opportunities for a small co-pay (\$10) for the service of spay or neuter at one of our two organizations' clinics.

We look forward to the upcoming clinic and other opportunities for the residents and pets in Guadalupe.

**Project PetSafe Outreach Clinic-Guadalupe**  
**The City of Guadalupe City Hall Building**  
**Saturday, August 22nd, 2015, 9am-1pm**



**Total dogs seen at clinic: 46**

**Total cats seen at clinic: 5**

**Total animals seen: 51**

**Total surgeries (dogs) scheduled at clinic 13**

**Total surgeries (cats) scheduled at clinic 2**

**29 Guadalupe animals have been altered at our Santa Maria Animal Center as of 10/13/15 with 3 having pending appointments for surgery throughout the remainder of October.**

**Vaccinations Given:**

**Rabies: 48**

**DHPP: 17**

**Bordetella: 4**

**Microchips: 3**

**FVRCP: 3**

**Rabies to Cat: 2**

**County Licenses Sold: 36**

**Unaltered Vet Certificates issued: 3**

**Number of dogs with no regular vet: 38**

**Vet Hospitals noted with regular vet: 13**

**Veterinarian: Dr. Ginger White**

***Additional Data – Guadalupe Animal Statistics [Added by Andrew Carter]***

<b>1Q &amp; 2Q FY 2016</b>	<b>Days Boarded</b>	<b># Boarded</b>	<b>Avg. Days Boarded</b>
Dog	525	33	15.9
Cat	383	35	10.9
Bird	2	2	1.0
Other	22	4	5.5
<b>Total</b>	<b>932</b>	<b>74</b>	<b>12.6</b>

<b>1Q &amp; 2Q FY 2016</b>	<b>Euth.</b>	<b>Died</b>	<b>Adopt/ Foster</b>	<b>Relocate/ Transfer</b>	<b>Return to Owner</b>	<b>In Kennel</b>	<b>Total</b>
Dog	5	0	9	5	9	5	<b>33</b>
Cat	11	3	12	3	0	6	<b>35</b>
Bird	0	0	0	2	0	0	<b>2</b>
Other	1	0	1	2	0	0	<b>4</b>
<b>Total</b>	<b>17</b>	<b>3</b>	<b>22</b>	<b>12</b>	<b>9</b>	<b>11</b>	<b>74</b>



*Tekeehl M. Wade, MD, MPH Director*  
*Suzanne Jacobson, CPA Chief Financial Officer*  
*Susan Klein-Rothschild, MSW Deputy Director*  
*Angela Gonzalez, MHA Deputy Director*  
*Polly Baldwin, MD, MPH Medical Director*  
*Charity Dean, MD, MPH Health Officer*

*Jan E. Glick, MS Director of Animal Services*

April 28, 2015

To: Guadalupe City Council  
 Andrew Carter, Guadalupe City Administrator



From: Jan E. Glick, MS, Animal Services Director

**Animal Services Contract for the City of Guadalupe**

County Animal Services provides a full-service program for the City of Guadalupe. The Animal Services full-service contract provides for: enforcement of local and state ordinances, stray animal impoundment, lost and found services, cruelty and neglect investigations, animal bite investigations, rabies control program, animal licensing program, injured animal emergency care, advice and assistance with wildlife issues, dead animal pick-up, pet adoption program, 24/7 after hours emergency response, disaster response, Project PetSafe and opportunities for volunteerism.

Services are provided from the Santa Maria Animal Center that we operate in Santa Maria. Depending on the service needs or program or project, County Animal Services staff may also be deployed from other areas of the County.

Overview of statistics for the City of Guadalupe for the most recent Fiscal Years:

**Santa Barbara County Animal Services**

**City of Guadalupe Animal Statistics FY 12-13 and FY 13-14 and FY 14-15, Q 1 & 2**

<u>Animal Impounds</u>	<u>Dog Impounds</u>	<u>Cat Impounds</u>	<u>Other Impounds</u>	<u>Bird Impounds</u>	<u>Total Impounds</u>
<b>FY 12-13</b>	71	42	11	3	127
<b>FY 13-14</b>	51	64	10	3	128
<b>FY 14-15 Q 1 &amp; Q 2</b>	20	32	0	3	55

**City of Guadalupe Field Services Statistics**

	<u>Regular Field Activities</u>	<u>Emergency Night Call</u>	<u>Field Impounds</u>	<u>Injured Animal PU</u>	<u>Dead Animal Disposals</u>	<u>Total Field Activities</u>
<b>FY 12-13</b>	302	23	46	4	8	396
<b>FY 13-14</b>	275	21	36	12	7	353
<b>FY 14-15 Q 1 &amp; Q 2</b>	96	7	15	3	4	125

When thinking about animal control services it may be helpful to think of the model of fire protection or law enforcement. There is a "readiness factor" that is built in to the provision of the services. Staffing must be available to provide response to requests for routine service from residents, as well as an Animal Control Officer on call 365 days a year for after-hours response for emergencies, high risk rabies or bite investigations, injured animals, assistance for law enforcement for other emergencies, such as loose livestock out on the road. There is a basic foundation required to operate an animal shelter and provide for the sheltering, medical care, spaying and neutering, lost and found and adoption services required for impounded animals. Santa Barbara County operates three open access animal shelters within the county and provides full services to six of the eight cities in the County, the Chumash Reservation and the unincorporated County areas.

The following information provides recent statistics on the "Live Release Rate" at the shelters. Live release rate refers to the numbers of animals that are able to be re-united with the owner, adopted to a new owner or transferred to an adoption guarantee animal welfare partner agency (i.e. animals that have a live outcome as opposed to euthanasia).

Live Release Rate	Santa Barbara Shelter		LaPAWS Shelter		Santa Maria Shelter		Overall Animal Services	
	FY 12-13	FY 13-14	FY 12-13	FY 13-14	FY 12-13	FY 13-14	FY 12-13	FY 13-14
Dogs	96%	98%	89%	86%	77%	83%	85%	88%
Cats	94%	95%	79%	90%	64%	75%	88%	87%
Dogs & Cats	95%	97%	87%	87%	72%	81%	86%	87%

**Contract Recent History and Population Figures Utilized**

*2000*

**Contract Fees**

<b>FY 12-13</b>	\$43,152
<b>FY 13-14</b>	\$47,195
<b>FY 14-15</b>	\$48,941
<b>FY 15-16 proposed</b>	\$51,237

**Population Information - Guadalupe**

1-1-2010 Dept of Finance	5487
1-1-2012 Dept of Finance	7097
1-1-2014 Dept of Finance	7144

The proposed increase for 2015-2016 is based on a percentage increase to the per capita rate charged to contract cities, as well as an increase in the population in the City of Guadalupe.

**Project PetSafe Licensing, Vaccination and Microchipping Clinic in Guadalupe**

**July 20, 2013**

State and local laws require all dogs over 4 months to be licensed and wearing the animal license tag. The County of Santa Barbara enforces a zero tolerance policy on all unlicensed dogs. The fine for having an unlicensed dog is \$290. County Animal Services can quickly reunite a lost dog with its family when the dog is wearing a license.

By increasing pet vaccinations, we not only protect pets from disease, we also reduce the financial and emotion costs that these illnesses inflict on the dog owners and the community.

Vaccinations cost a lot less than treating a sick pet.

Project PetSafe held a Licensing, Vaccination and Microchipping Clinic on Saturday, July 20, 2013 at Guadalupe City Hall.

- Dog owners licensed and vaccinated their dogs on a Saturday.
- 113 dogs were from Guadalupe
- 115 dog licenses were sold to Guadalupe residents. 49 altered/66 unaltered
- No appointments were needed
- Saved clients time and gas
- 80% of the dogs which attended the client have no regular veterinarian
- Provided clients with information on: affordable spay/neuter services, North County Veterinary Clinics, weekly low cost vaccination clinic at Santa Maria Animal Center
- Information was provided in English and Spanish
- Clients realized significant cost savings for services rendered at the clinic

	#	at Guad Clinic	average at Vet
rabies	96	\$576	\$1,824
DHPP	64	\$832	\$1,344
bordatella	45	\$585	\$945
office visit required	113	\$0	\$5,311
<b>total vaccinations</b>		<b>\$1,993</b>	<b>\$9,242</b>
microchip	6	\$180	\$312
<b>totals</b>		<b>\$2,173</b>	<b>\$9,736</b>

Animal Services follow up activities included calls to owners who expressed interest in affordable spay/neuter services to schedule their dogs at Santa Maria Animal Center.

During January through March 2015 County Animal Services records show that 23 residents of Guadalupe have utilized the vaccine clinic at the Santa Maria Animal Center and 9 residents had a pet spayed or neutered at the clinic.

## Project PetSafe

In response to the RPO ordinance, Animal Services initiated Project PetSafe in 2010. Project PetSafe is an educational outreach program that focuses on increasing responsible pet ownership with a focus on licensing, vaccination, spaying or neutering and micro-chipping of pets. Project PetSafe is active throughout Santa Barbara County where County Animal Services has jurisdiction. Areas of focus include:

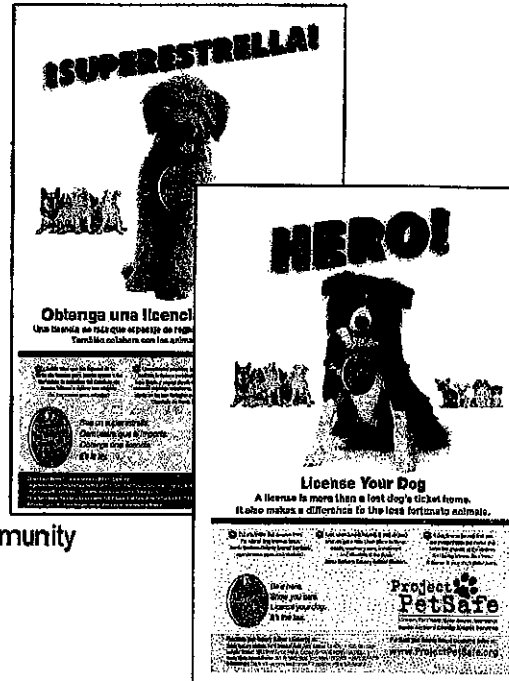
- Licensing and micro-chipping of pets supports timely return of stray pets to owners.
- Vaccination is a component of licensing and responsible pet ownership, ensuring the wellness of the pet and protection from rabies.
- Spaying and neutering reduces the number of unwanted animals.

Focusing on these areas and increasing education in the community is the long-term strategy to impact the problem of pet overpopulation in Santa Barbara County.

### ***Licensing, Vaccination and Micro-chipping***

Many dog owners are not aware that California law requires all dogs over 4 months of age to be licensed and that a current rabies vaccination is needed to obtain a license. Project PetSafe efforts to increase responsible pet ownership and licensing included:

- Education and outreach to increase awareness of the licensing law including targeted door-to-door outreach, license canvassing, an English/Spanish radio campaign, TV segments, brochures, flyers, and posters;
- 6-month free license promotions, fees waived for late license renewals
- Promoting the convenience of online licensing and renewals;
- Increasing partnerships with local veterinarians to sell licenses;
- Providing neighborhood licensing events with affordable rabies vaccination and micro-chipping;
- Partnerships with animal volunteer organizations for community licensing and rabies vaccine events;



### ***Spay-Neuter Services***

- Santa Maria Animal Services offered spay/neuter surgeries to the public 1 day/week. More than 1,100 dogs and 600 cats were altered in the 2 year period 2010-2012.
- Partnered with local humane societies to expand availability of affordable spay/neuter clinics.
- Partnered to sponsor *Chihuahuas de Mayo*, *CatNips*, and *Beat the Heat* events where Chihuahua mixes and cats were altered at no or reduced cost. Partner agencies spayed/neutered over 350 Chihuahua mixes and 634 cats in these spay/neuter promotion events.

- Formed the Responsible Pet Ownership (RPO) Alliance, a coalition of Santa Barbara County animal welfare agencies, shelters, and nonprofit organizations working collaboratively to ensure that affordable spay/neuter services are available countywide and promote responsible pet ownership.

Animal Services staff, animal welfare organizations, volunteers, and animal advocates will continue their multifaceted efforts to decrease the number of unwanted dogs and cats that strain our shelters. Education and outreach, increasing dog licensing and promoting spaying and neutering of pets will continue to be key to ongoing progress. Implementation of the Responsible Pet Ownership Ordinance has been a valuable tool for Animal Services to raise the level of care for animals in Santa Barbara County.

**The Whole ENCHIHUAHUA**  
 Join Our Chihuahuas de Mayo 2012 Celebration

**ADOPT A CHIHUAHUA FROM YOUR LOCAL SHELTER**  
 Visit all the Whole Enchihuahuas (and Chihuahuas) all through May at participating shelters.

**PARTICIPATING RESPONSIBLE PET OWNERSHIP ALLIANCE SHELTERS:**  
 Santa Barbara Humane Society (805) 964-4777  
 Santa Maria Valley Humane Society (805) 968-8274  
 Santa Maria Valley Humane Society (805) 968-8274  
 Santa Barbara County Animal Care Foundation

Call for more info at [phone number]

**CATNIPS!**

**SPAY OR NEUTER YOUR CAT IN FEBRUARY FOR ONLY \$20!**

**MAKE YOUR CAT'S APPOINTMENT TODAY!**

**In North County:**  
 Santa Maria Valley Humane Society  
 805.968.8274

**Santa Barbara County Animal Services Santa Maria Animal Center:**  
 805.934.8868

**South County:**  
 Santa Maria Valley Humane Society  
 805.968.8274

**San Pn County:**  
 C.A.R.E. Pet Care, 805.568.8223

Offices supported by the Santa Barbara County Responsible Pet Ownership Alliance. \*Availability subject to pre-approval in Santa Barbara County.



**FOURTH AMENDMENT TO AGREEMENT**

between

**COUNTY OF SANTA BARBARA**

and

**CITY OF GUADALUPE**

for

**ANIMAL CONTROL SERVICES**

**Effective July 1, 2016**

**THIS IS THE FOURTH AMENDMENT TO THE AGREEMENT** (hereafter Fourth Amendment) for Animal Control Services (hereafter Agreement), made by and between the County of Santa Barbara, a political subdivision of the State of California (hereafter COUNTY), and the City of Guadalupe, a municipal corporation in Santa Barbara County (hereafter CITY).

**WHEREAS**, the parties desire to amend the Agreement to extend the term and to adjust the compensation payable to COUNTY for services performed under the Agreement; and

**WHEREAS**, this Fourth Amendment incorporates the terms and conditions set forth in the Agreement, First Amendment, Second Amendment and Third Amendment, except as modified by this Fourth Amendment.

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, COUNTY and CITY hereby agree to amend the Agreement as follows:

1. **Definitions.** Capitalized terms used in this Fourth Amendment, to the extent not otherwise defined herein shall have the same meanings as in the Agreement.
2. **Amendments.**
  - a. The Agreement is amended as follows:
    4. **SCOPE OF SERVICES.** COUNTY shall provide services to CITY in accordance with EXHIBIT A attached hereto and incorporated herein by reference.
    5. **TERM.** The term of this Agreement shall be from July 1, 2016 through June 30, 2017.
    6. **COMPENSATION OF COUNTY.** For services rendered from the COUNTY operated shelter in Santa Maria between July 1, 2016 and June 30, 2017, CITY shall pay COUNTY \$53,533 billed in four equal quarterly payments of \$13,383.25. Quarterly payments to COUNTY shall be made within thirty (30) days of receipt of invoice. Invoices shall be delivered to the CITY address specified in Section 3, NOTICES of Agreement.
3. **Counterparts.** This Fourth Amendment may be executed in several counterparts, all of which taken together shall constitute a single agreement between the parties.

Fourth Amendment to Agreement for Animal Control Services between the **County of Santa Barbara** and the **City of Guadalupe**.

**IN WITNESS WHEREOF**, the parties hereto have executed this Fourth Amendment to be effective July 1, 2016.

COUNTY OF SANTA BARBARA

MONA MIYASATO  
COUNTY EXECUTIVE OFFICER

By: \_\_\_\_\_  
Deputy Clerk

Date: \_\_\_\_\_

APPROVED AS TO FORM:  
MICHAEL C. GHIZZONI  
COUNTY COUNSEL

By: \_\_\_\_\_  
Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:  
ROBERT W. GEIS, CPA  
AUDITOR-CONTROLLER

By: \_\_\_\_\_  
Deputy

APPROVED:  
TAKASHI WADA, MD, MPH  
DIRECTOR / HEALTH OFFICER  
PUBLIC HEALTH DEPARTMENT

By: \_\_\_\_\_

APPROVED AS TO FORM:  
RAY AROMATORIO, ARM, AIC  
RISK MANAGER

By: \_\_\_\_\_

APPROVED:  
JAN E. GLICK, MS  
DIRECTOR OF ANIMAL SERVICES  
PUBLIC HEALTH DEPARTMENT

By: \_\_\_\_\_

Fourth Amendment to Agreement for Animal Control Services between the **County of Santa Barbara** and the **City of Guadalupe**.

**IN WITNESS WHEREOF**, the parties hereto have executed this Fourth Amendment to be effective July 1, 2016.

CITY OF GUADALUPE

ATTEST:

By: \_\_\_\_\_  
John Lizalde, Mayor

Date: \_\_\_\_\_

## **EXHIBIT A**

### **STATEMENT OF WORK Fiscal Year 2016-2017**

- A) The parties agree that the COUNTY's Division of Animal Services shall perform a full service animal control program in the CITY, including the following services:
1. Those services set forth in the Agreement.
  2. After hours priority calls are defined and prioritized as follows:
    - (1) Loose animals endangering the safety of humans.
    - (2) Reported bites where the animal is not confined and the owner is unknown.
    - (3) Injured animals with no known owner.
    - (4) Law enforcement requests for assistance with a live animal.
    - (5) Loose livestock.
  3. Patrol for stray dogs a minimum of once a week. Make contact with the Guadalupe Police Department when in the City for patrols.
  4. Provide proactive and humane animal control responses to requests for assistance with cats that are stray, roaming and over-populating.
  5. Conduct a city-wide door to door licensing, educational and outreach canvass in the City.
  6. Conduct a vaccination, licensing and microchip clinic within the City with referrals for affordable spay and neuter services or provide a mobile spay and neuter clinic within the City.
  7. Provide outreach and educational materials in English and Spanish to residents in the City.
  8. Provide educational materials to be included in the City utility bills at least twice during the contract period.
  9. Provide a written report for City Council quarterly with the following data:
    - (1) Number of field activities by officers
    - (2) Number and type of animals impounded
  10. Participate in a City event (TBD) to distribute educational and outreach materials.
  11. Assist the City in communicating resources and contact information available from County Animal Services through posting in City Hall and on the City website.