

City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, May 14, 2019

At 6:00 pm

City Hall, 918 Obispo Street, Council Chambers

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

The Agenda and related Staff reports are available on the City's website: www.ci.guadalupe.ca.us Friday before Council meeting.

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

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

ROLL CALL:

Council Member Tony Ramirez
Council Member Eugene Costa Jr.
Council Member Liliana Cardenas
Mayor Pro Tempore Gina Rubalcaba
Mayor Ariston Julian

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any changes(s) in the order of the day. The Council should by motion adopt the agenda as presented or as revised.

CEREMONIAL CALENDAR

- Guadalupe Leo Ambassadors Recognition

COMMUNITY PARTICIPATION FORUM

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

CONSENT CALENDAR

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

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

1. Payment of Warrants for the period ending May 9, 2019 to be approved for payment by the City Council.
2. Minutes of the City Council Regular Meeting of April 23, 2019 to be ordered filed.
3. Second Reading of Ordinance No. 2019-477 prohibiting illegal fireworks within the City of Guadalupe the use of "Safe and Sane" Fireworks to the Fourth of July.
4. No Parking Zone on a portion of 751 Guadalupe Street.
Recommendation: Council adopt Resolution No. 2019-26 establishing a no parking on a portion of 751 Guadalupe Street.
5. Pavement Management System Update.
Recommendations: Council adopt Resolution No. 2019-27 to authorize the Mayor to sign on behalf of the City to enter into an agreement with Pavement Engineering Inc. (PEI) to update the City of Guadalupe's Pavement Management System.
6. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - a. Planning Department Report for April 2019
 - b. Building Department Report for April 2019
 - c. City Engineer's Report for April 2019

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

PRESENTATION

7. Squire Foundation – Guadalupe Sculpture Park Proposal.

Presentation: Jana Brody, Squire Foundation

Recommendation: Council receive, review the proposal from Squire Foundation and provide direction to staff.

REGULAR BUSINESS

8. Request for Council direction to develop a partnership structure for the operation, maintenance, and long-term sustainability of the rehabilitated LeRoy Park & Community Center.

Written report: Jack Boyce, RCDCC/CivicSparks Climate Fellow

Recommendation: Council provide direction to the Rural Community Development Corporation of California (RCDCC) and City Staff to proceed in developing a partnership with a non-profit to operate and maintain LeRoy Park and Community Center.

9. Goal Setting for Fiscal Year 20/21 and 21/22.

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council review the Proposed Goals for FY 20/21 and FY 21/22, make changes as necessary and adopt the Goals by motion.

10. Mayor’s request to consider moving Mayor Pro Tem Gina Rubalcaba as Primary and Mayor Julian as Alternate to the Santa Barbara County Association of Governments (SBCAG) and the Santa Barbara Air Pollution Control District.

Verbal report: Robert Perrault, Interim City Administrator

Recommendation: Council appoints Mayor Pro Tem Gina Rubalcaba as Primary and Mayor Ariston Julian as Alternate to the Santa Barbara County Associations of Government (SBCAG) and Santa Barbara Air Pollution Control District (APCD).

FUTURE AGENDA ITEMS

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 10th day of May 2019.


Robert Perrault, Interim City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, May 28, 2019 at 6:00 pm/Regular Meeting:			
IRWM - Contract with Nunley & Associates and Eikhof Design Group	Public Works Dept	Regular Business	
Award Transit Contract	Public Works Dept	Regular Business	
County's Census Strategy – Dennis Bozanich, Deputy County Executive Officer	Administration Dept	Presentation	
Guadalupe General Plan Update – Presentation	Administration Dept	Presentation	
First Reading of Zoning Ordinance Amending Chapters 18.08 (Definitions) and 18.60 (off-street parking and loading)	Planning Department	Public Hearing	
Initiation of Round 2 Zoning Ordinance Amendments for Guadalupe Municipal Code, Title 12.	Planning Department	Regular Business	
Guadalupe Surplus Property Liquidation	Public Works	Regular Business	
Tuesday, June 11, 2019 at 6:00 pm/Regular Meeting:			
Staff Presentation of Draft Budget	Administration Dept	Regular Business	
Levy and Collection of Assessment at Pasadera	Public Works/ Engineers Dept	Regular Business	
Tuesday, June 25, 2019 at 6:00 pm/Regular Meeting:			
Public Hearing – Levy and Collection of Assessment at Pasadera	Public Works/ Engineers Dept	Regular Business	
Adoption of Budget FY 19-20 / 20-21	Administration Dept	Regular Business	
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Urban Foot Print Civic Plan		Ariston – Request CC	New Business
Santa Barbara County – Recreation, Parks and Trails Plan	April 2019	Ariston – Request CC	Update
2020 Census	May 2019	Liliana- Request CC	New Business
Planning Commission			New Business
City Hall Repairs	May 2019		New Business
Leroy Park Update	May 2019	Tony – Request CC	Update
Royal Theater			
2018 State of California Tobacco Report City of Guadalupe – “F”	May 2019	Ariston – Request CC	New Business

REPORT TO THE CITY COUNCIL
Council Agenda of May 14, 2019

EB
Prepared by

[Signature]
City Administrator

[Signature] Finance Director
Finance Director

SUBJECT: Payment of warrants for the period ending May 9, 2019 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 May 15, 2019

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18-8358 WATER SAMPLES (WWTP)	05-19	12/31/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES (WWTP)	12 4425 2150	1	90.00	90.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->		90.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19-1227 WATER SAMPLES (WWTP)	05-19	02/27/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES (WWTP)	12 4425 2150	1	90.00	90.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->		90.00
		Vendor Total ----->		180.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
440 WASHINGTON AVENUE *** VENDOR.: ACM01 (ACME AUTO LEASING, LLC)				
19050194 LEASE PAYMENT FOR 2016 FORD POLICE INTERCEPTOR	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR 2016 FORD POLICE INTERCEPTOR	01 4200 4150	1	755.00	755.00
	(General Fund Police Lease-Purchase)			
		Invoice Extension ---->		755.00
		Vendor Total ----->		755.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
P.O. BOX 6734 *** VENDOR.: ALL08 (ALLWEATHER LANDSCAPE MAINTENANCE, INC)				
34572 LANDSCAPE MAINTENANCE FOR 05/2019	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LANDSCAPE MAINTENANCE FOR 05/2019	01 4300 2150	1	1677.00	1677.00
	(General Fund Parks & Rec Profl Services)			
0002 LANDSCAPE MAINTENANCE FOR 05/2019	71 4454 2150	1	349.38	349.38
	(MEASURE A MEASURE A Profl Services)			
0003 LANDSCAPE MAINTENANCE FOR 05/2019	01 4145 2150	1	349.37	349.37
	(General Fund Building Mtce Profl Services)			
0004 LANDSCAPE MAINTENANCE FOR 05/2019	60 4490 2150	1	419.25	419.25
	(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)			
		Invoice Extension ---->		2795.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
34573 LANDSCAPE MAINTENANCE FOR 303 OBISPO 05/2019	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LANDSCAPE MAINTENANCE FOR 303 OBISPO 05/2019	10 4420 1450	1	295.00	295.00
	(Wtr. Oper. Fund Water Operating Facilities Main)			
		Invoice Extension ---->		295.00
		Vendor Total ----->		3090.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
AUS WEST LOCKBOX *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)				
P.O. BOX 101179				
534184714 WET AND DUST MOPS	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

AUS WEST LOCKBOX
 P.O. BOX 101179
 *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 WET AND DUST MOPS				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4145 2150	1 37.33	37.33
		(General Fund Building Mtce Profl Services)		
			Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534184715 UNIFORMS	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 UNIFORMS				
		G/L Account No	Unit(s) Unit Cost	Amount
		10 4420 2150	1 53.63	53.63
		(Wtr. Oper. Fund Water Operating Profl Services)		
0002 UNIFORMS		01 4145 2150	1 .29	.29
		(General Fund Building Mtce Profl Services)		
0003 UNIFORMS		01 4300 2150	1 .28	.28
		(General Fund Parks & Rec Profl Services)		
0004 UNIFORMS		10 4420 2150	1 1.69	1.69
		(Wtr. Oper. Fund Water Operating Profl Services)		
0005 UNIFORMS		12 4425 2150	1 1.69	1.69
		(Wst.Wtr.Op.Fund Wastewater Profl Services)		
0006 UNIFORMS		71 4454 2150	1 1.69	1.69
		(MEASURE A MEASURE A Profl Services)		
			Invoice Extension ---->	59.27

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534184716 DUST AND WET MOPS	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 DUST AND WET MOPS				
		G/L Account No	Unit(s) Unit Cost	Amount
		12 4425 2150	1 113.86	113.86
		(Wst.Wtr.Op.Fund Wastewater Profl Services)		
			Invoice Extension ---->	113.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534184717 UNIFORM	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 UNIFORM				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4145 2150	1 .74	.74
		(General Fund Building Mtce Profl Services)		
0002 UNIFORM		01 4300 2150	1 .75	.75
		(General Fund Parks & Rec Profl Services)		
0003 UNIFORM		71 4454 2150	1 5.95	5.95
		(MEASURE A MEASURE A Profl Services)		
			Invoice Extension ---->	7.44

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534184724 MATS,BATH TOWELS,& SERVICE	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 MATS,BATH TOWELS,& SERVICE				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4200 1550	1 70.71	70.71
		(General Fund Police Op Supp/Expense)		
			Invoice Extension ---->	70.71

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534202238 WET AND DUST MOPS	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 WET AND DUST MOPS				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4145 2150	1 37.33	37.33
		(General Fund Building Mtce Profl Services)		
			Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534202239 UNIFORMS	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 UNIFORMS				
		G/L Account No	Unit(s) Unit Cost	Amount
		10 4420 2150	1 15.23	15.23
		(Wtr. Oper. Fund Water Operating Profl Services)		
0002 UNIFORMS		01 4145 2150	1 .31	.31
		(General Fund Building Mtce Profl Services)		

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0003	UNIFORMS	01	4300 2150	1	.32
			(General Fund Parks & Rec Prof'l Services)		.32
0004	UNIFORMS	10	4420 2150	1	1.91
			(Wtr. Oper. Fund Water Operating Prof'l Services)		1.91
0005	UNIFORMS	12	4425 2150	1	1.91
			(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		1.91
0006	UNIFORMS	71	4454 2150	1	1.91
			(MEASURE A MEASURE A Prof'l Services)		1.91
			Invoice Extension ---->		21.59

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534202240	WET AND DUST MOP,TOWELS,SOAP-LOTION	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
0001	WET AND DUST MOP,TOWELS,SOAP-LOTION	12	4425 2150	1	68.51
			(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		68.51
			Invoice Extension ---->		68.51

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534202241	UNIFORMS	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
0001	UNIFORMS	01	4145 2150	1	.74
			(General Fund Building Mtce Prof'l Services)		.74
0002	UNIFORMS	01	4300 2150	1	.75
			(General Fund Parks & Rec Prof'l Services)		.75
0003	UNIFORMS	71	4454 2150	1	5.95
			(MEASURE A MEASURE A Prof'l Services)		5.95
			Invoice Extension ---->		7.44

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534219610	WET AND DUST MOPS	05-19	05/07/19 N N N	A-NET30 FROM INVOICE	2010
0001	WET AND DUST MOPS	01	4145 2150	1	37.33
			(General Fund Building Mtce Prof'l Services)		37.33
			Invoice Extension ---->		37.33

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534219611	UNIFORM	05-19	05/07/19 N N N	A-NET30 FROM INVOICE	2010
0001	UNIFORM	10	4420 2150	1	15.23
			(Wtr. Oper. Fund Water Operating Prof'l Services)		15.23
0002	UNIFORM	01	4145 2150	1	.32
			(General Fund Building Mtce Prof'l Services)		.32
0003	UNIFORM	01	4300 2150	1	.31
			(General Fund Parks & Rec Prof'l Services)		.31
0004	UNIFORM	10	4420 2150	1	1.91
			(Wtr. Oper. Fund Water Operating Prof'l Services)		1.91
0005	UNIFORM	12	4425 2150	1	1.91
			(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		1.91
0006	UNIFORM	71	4454 2150	1	1.91
			(MEASURE A MEASURE A Prof'l Services)		1.91
			Invoice Extension ---->		21.59

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534219612	UNIFORMS,WET AND DUST MOPS,TOWELS	05-19	05/07/19 N N N	A-NET30 FROM INVOICE	2010
0001	UNIFORMS,WET AND DUST MOPS,TOWELS	12	4425 2150	1	104.71
			(Wst.Wtr.Op.Fund Wastewater Prof'l Services)		104.71
			Invoice Extension ---->		104.71

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534219613	UNIFORM	05-19	05/07/19 N N N	A-NET30 FROM INVOICE	2010

AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.75	.75
		(General Fund Building Mtce Profl Services)			
0002	UNIFORM	01 4300 2150	1	.74	.74
		(General Fund Parks & Rec Profl Services)			
0003	UNIFORM	71 4454 2150	1	5.95	5.95
		(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->			7.44
		Vendor Total ----->			594.55

P.O. BOX 3092

*** VENDOR.: AUT01 (AUTOSYS, INC)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
2501	PROFESSIONAL SERVICES	05-19 04/21/19 N N N	A-NET30 FROM INVOICE		2010
0001	PROFESSIONAL SERVICES	12 4425 2150	1	675.00	675.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->			675.00
		Vendor Total ----->			675.00

2315 MEREDITH LANE STE E

*** VENDOR.: BOB01 (BOB'S RUBBER STAMPS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
1121	CUSTOM NAME BADGE FOR COUNCIL	05-19 04/26/19 N N N	A-NET30 FROM INVOICE		2010
0001	CUSTOM NAME BADGE FOR COUNCIL	01 4105 1550	1	134.73	134.73
		(General Fund Administration Op Supp/Expense)			
		Invoice Extension ---->			134.73
1122	DATE STAMP/ADMIN OFFICE	05-19 04/25/19 N N N	A-NET30 FROM INVOICE		2010
0001	DATE STAMP/ADMIN OFFICE	01 4105 1550	1	97.09	97.09
		(General Fund Administration Op Supp/Expense)			
		Invoice Extension ---->			97.09
		Vendor Total ----->			231.82

23537 NETWORK PLACE

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
83183778	GLOVES,DEFIBRILLATOR PADS,STAT PADZ, ETC	05-19 04/19/19 N N N	A-NET30 FROM INVOICE		2010
0001	GLOVES,DEFIBRILLATOR PADS,STAT PADZ, ETC	01 4220 1550	1	587.32	587.32
		(General Fund Fire Op Supp/Expense)			
0002	GLOVES,DEFIBRILLATOR PADS,STAT PADZ, ETC	01 4200 1550	1	77.80	77.80
		(General Fund Police Op Supp/Expense)			
		Invoice Extension ---->			665.12
83183779	BATTERY SPARE/REPLACEMENT FOR FR2	05-19 04/19/19 N N N	A-NET30 FROM INVOICE		2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BATTERY SPARE/REPLACEMENT FOR FR2	01 4220 1550	1	220.75	220.75
	(General Fund Fire Op Supp/Expense)			
			Invoice Extension ---->	220.75
			Vendor Total ----->	885.87

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
BPI938587 SODIUM HYPOCHLORITE	05-19 04/23/19 N N N	A-NET30 FROM INVOICE	2010	
0001 SODIUM HYPOCHLORITE	10 4420 1550	1	321.10	321.10
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	321.10
			Vendor Total ----->	321.10

1301 DOKER DRIVE *** VENDOR.: BUR04 (BURTON'S FIRE, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
S 44600 ZM PACKING KIT, LARGE AUTO LUBE REPA	05-19 04/16/19 N N N	A-NET30 FROM INVOICE	2010	
0001 ZM PACKING KIT, LARGE AUTO LUBE REPA	01 4220 1460	1	327.12	327.12
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	327.12
			Vendor Total ----->	327.12

P.O. BOX 279 *** VENDOR.: CAL04 (CAL COAST MACHINERY, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
541254 V-BELT	05-19 04/18/19 N N N	A-NET30 FROM INVOICE	2010	
0001 V-BELT	12 4425 1550	1	40.75	40.75
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	40.75
			Vendor Total ----->	40.75

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
1243 GAS STRUTS,GAS SPRINGS,LIFT SUPPORT	05-19 04/12/19 N N N	A-NET30 FROM INVOICE	2010	
0001 GAS STRUTS,GAS SPRINGS,LIFT SUPPORT	01 4220 1460	1	14.02	14.02
	(General Fund Fire Vehicle Maintnc)			
0002 USE TAX	01 2265	-1	1.03	-1.03
	(General Fund USE TAX PAYABLE)			
			Invoice Extension ---->	12.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3830 UPGRADE SYSTEM 2 WINDOW 10 PRO FOR JACK'S COMPUTER	05-19 04/11/19 N N N	A-NET30 FROM INVOICE	2010	

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	UPGRADE SYSTEM 2 WINDOW 10 PRO FOR JACK'S COMPUTER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		102 4012 2150	1	99.00	99.00
		(CDBG 2017 CDBG 2017 GA Profl Services)			
				Invoice Extension ---->	99.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4034	COPY PAPER	05-19	04/12/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	COPY PAPER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4220 1200	1	48.59	48.59
		(General Fund Fire Off Suppl/Postg)			
				Invoice Extension ---->	48.59

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5746	CABLES,24 INCH 1080P LED MONITOR	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	CABLES,24 INCH 1080P LED MONITOR				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4140 2151	1	150.13	150.13
		(General Fund Non-Departmentl IT Services)			
				Invoice Extension ---->	150.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6493	TV WALL MOUNT FIT FOR 26"-60" TVS	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	TV WALL MOUNT FIT FOR 26"-60" TVS				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4220 1550	1	32.38	32.38
		(General Fund Fire Op Supp/Expense)			
0002	USE TAX				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 2265	-1	2.39	-2.39
		(General Fund USE TAX PAYABLE)			
				Invoice Extension ---->	29.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7309	MULTIPURPOSE COPY PAPER	05-19	04/05/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	MULTIPURPOSE COPY PAPER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 1550	1	97.18	97.18
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	97.18

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7360	SHEET PROCECTORS,3-RING BINDER	05-19	04/11/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SHEET PROCECTORS,3-RING BINDER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4220 1200	1	90.28	90.28
		(General Fund Fire Off Suppl/Postg)			
				Invoice Extension ---->	90.28

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9353	BINDER CLIPS,RULED,CORRECTION TAPE,SHARPIE	05-19	04/04/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	BINDER CLIPS,RULED,CORRECTION TAPE,SHARPIE				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 1550	1	41.29	41.29
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	41.29

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9527	SUPPLIES	05-19	04/09/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SUPPLIES				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 1550	1	11.99	11.99
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	11.99

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9653	UPDATING WEBSITE	05-19	04/17/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UPDATING WEBSITE	01 4140 2150 (General Fund Non-Departmentl Profl Services)	1	10.95	10.95
Invoice Extension ---->					10.95

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0033-A	EMBROIDERY HATS,BEANIES,SUPPLIED GARMENTS	05-19	04/16/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMBROIDERY HATS,BEANIES,SUPPLIED GARMENTS	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	554.01	554.01
0002	USE TAX	01 2265 (General Fund USE TAX PAYABLE)	-1	41.01	-41.01
Invoice Extension ---->					513.00

Vendor Total -----> 1105.39
 =====

255 INDUSTRIAL WAY

*** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050619	CCWA FY 2019/20 FIXED COST & DWR COST	05-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CCWA FY 2019/20 FIXED COST & DWR COST	10 1014 (Wtr. Oper. Fund Prepaid-Other)	1	895725.51	895725.51
Invoice Extension ---->					895725.51

Vendor Total -----> 895725.51
 =====

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
285041419	CABLE TV CITY HALL	05-19	04/14/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE TV CITY HALL	01 4145 1000 (General Fund Building Mtce Utilities)	1	109.86	109.86
Invoice Extension ---->					109.86

Vendor Total -----> 109.86
 =====

918 OBISPO ST

*** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC))

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050219	5125 W. MAIN ST	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	5125 W. MAIN ST	12 4425 1000 (Wst.Wtr.Op.Fund Wastewater Utilities)	1	4303.20	4303.20
0002	5201,5001,5101,4913 W. MAIN	60 4490 1000 (Quad.Assmt.Dist Quad.Assmt Dist Utilities)	1	116.16	116.16
0003	884,330,1025,1025-A,GUAD,4545 &4550 10TH,918OBISPO	01 4145 1000 (General Fund Building Mtce Utilities)	1	401.45	401.45
0004	4689-A 11TH,406 TOG,4760 GARRETT,4800 3RD,	01 4300 1000 (General Fund Parks & Rec Utilities)	1	600.22	600.22
0005	180 PIONEER,5301 W.MAIN,4402 AMBER	01 4300 1000 (General Fund Parks & Rec Utilities)	1	638.94	638.94
0006	1075,949,873-A,110,912,1070,1188 GUADALUPE	71 4454 1000 (MEASURE A MEASURE A Utilities)	1	203.28	203.28

Invoice Extension ----> 6263.25

918 OBISPO ST

*** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC))

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				6263.25 =====

110 E. COOK STREET

*** VENDOR.: CIT12 (CITY OF SANTA MARIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78176 FUEL FOR 01/2019	05-19	02/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL FOR 01/2019	23 4461 1560		1 4722.22	4722.22
(LTF - Transit LTF Transit Fuels/Lubricant)				
				Invoice Extension ---->
				4722.22

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78613 FUEL FOR 03/2019	05-19	04/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL FOR 03/2019	23 4461 1560		1 5882.63	5882.63
(LTF - Transit LTF Transit Fuels/Lubricant)				
				Invoice Extension ---->
				5882.63

Vendor Total -----> 10604.85
=====

*** VENDOR.: CLE01 (JOHN L. CLEMONS III)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112 PROFESSIONAL SERVICES-FROM 03/29/19-04/30/19	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FROM 03/29/19-04/30/19	12 4425 2150		1 4620.00	4620.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)				
				Invoice Extension ---->
				4620.00

Vendor Total -----> 4620.00
=====

3755 WASHINGTON BLVD
 SUITE #204

*** VENDOR.: COR01 (CORBIN WILLITS SYSTEM CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B904151 MONTHLY INVOICE 05/2019	05-19	04/15/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MONTHLY INVOICE 05/2019	01 4120 2150		1 592.62	592.62
(General Fund Finance Profl Services)				
				Invoice Extension ---->
				592.62

Vendor Total -----> 592.62
=====

P.O. BOX 255745

*** VENDOR.: CPC01 (CALIFORNIA POLICE CHIEFS ASSOCIATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13015 MEMBERSHIP RENEWALFOR CHIEFS DUES TIL 06/2020	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MEMBERSHIP RENEWALFOR CHIEFS DUES TIL 06/2020	01 4200 1350		1 348.00	348.00
(General Fund Police Mem/Dues & Subs)				
				Invoice Extension ---->
				348.00

P.O. BOX 255745

*** VENDOR.: CPC01 (CALIFORNIA POLICE CHIEFS ASSOCIATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				348.00 =====

966 HUBER ST

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55685 TANK RENTAL FOR 05/2019	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TANK RENTAL FOR 05/2019	01 4200 1550		1 35.00	35.00
(General Fund Police Op Supp/Expense)				
Invoice Extension ---->				35.00
Vendor Total ----->				35.00 =====

P.O. BOX 41602

*** VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
63400298 LEASE PAYMENT ON FORD/F350 FOR 05/13/19-06/12/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT ON FORD/F350 FOR 05/13/19-06/12/19	12 4425 4150		1 1225.39	1225.39
(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)				
Invoice Extension ---->				1225.39
Vendor Total ----->				1225.39 =====

410 EAST ARRELLAGA STREET

*** VENDOR.: DMI01 (DMI-EMK ENVIRONMENTAL SERVICES INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DE19-004 PROFESSIONAL SERVICES FOR 01/17/19-02/06/19	05-19	04/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 01/17/19-02/06/19	26 4500 2150		1 1259.76	1259.76
(RDA-Op.Fund Redevelopment Profl Services)				
Invoice Extension ---->				1259.76

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DE19-005 PROFESSIONAL SERVICES FOR 12/10/18-04/16/19	05-19	04/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 12/10/18-04/16/19	26 4500 2150		1 82992.13	82992.13
(RDA-Op.Fund Redevelopment Profl Services)				
Invoice Extension ---->				82992.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DE19-006 PROFESSIONAL SERVICES FOR 03/04/19-04/06/19	05-19	04/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 03/04/19-04/06/19	26 4500 2150		1 3400.40	3400.40
(RDA-Op.Fund Redevelopment Profl Services)				
Invoice Extension ---->				3400.40

Vendor Total -----> 87652.29
=====

4875 EL CAMINO REAL

*** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-104	2015-017 11TH & PERALTA DRAINAGE PROJECT	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2015-017 11TH & PERALTA DRAINAGE PROJECT	20 4430 2150	1	80.00	80.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					80.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-105	2016-014 BEACHSIDE COOLER	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2016-014 BEACHSIDE COOLER	01 2073	1	2142.00	2142.00
(General Fund Beachside Cooler-Peralta)					
Invoice Extension ---->					2142.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-106	2017-017 IRWM ADMINISTRATION	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-017 IRWM ADMINISTRATION	32 4470 3150	1	760.00	760.00
(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)					
Invoice Extension ---->					760.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-107	2017-022 APT CYCLE 3 PROJECT	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-022 APT CYCLE 3 PROJECT	71 4454 1555	1	4629.52	4629.52
(MEASURE A MEASURE A ATP Cycle 3)					
Invoice Extension ---->					4629.52

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-108	2017-027 MSK RELATED WORK	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-027 MSK RELATED WORK	12 4425 2150	1	310.00	310.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					310.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-109	2018-013 2019 PAVEMENT REHAB PROJECT	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-013 2019 PAVEMENT REHAB PROJECT	20 4430 2150	1	4835.00	4835.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					4835.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-110	2018-015 2019 PAVEMENT MAINTANENCE	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-015 2019 PAVEMENT MAINTANENCE	20 4430 2150	1	820.00	820.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					820.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-111	2018-030 WWTP INFLUENT PUMP	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-030 WWTP INFLUENT PUMP	12 4425 2150	1	240.00	240.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					240.00

4875 EL CAMINO REAL

*** VENDOR.: BIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-112	2018-043 OBISPO STREET DRAINAGE	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-043 OBISPO STREET DRAINAGE	20 4430 2150	1	2925.00	2925.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					2925.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-113	2019-003 PROP 1 STORMWATER	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2019-003 PROP 1 STORMWATER	12 4425 2150	1	120.00	120.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					120.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-114	2019-005 WEST MAIN STRIPING	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2019-005 WEST MAIN STRIPING	20 4430 2150	1	2560.00	2560.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					2560.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-115	2019-011 TOGNAZZINI WELLDRAIN PROJECT	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2019-011 TOGNAZZINI WELLDRAIN PROJECT	10 4420 2150	1	80.00	80.00
(Wtr. Oper. Fund Water Operating Profl Services)					
Invoice Extension ---->					80.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-116	2019-012 2019-20 PROGRAM OF PROJECTS	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2019-012 2019-20 PROGRAM OF PROJECTS	20 4430 2150	1	1600.00	1600.00
(Gas Tax Fund Gas Tax-Streets Profl Services)					
Invoice Extension ---->					1600.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-117	2018-031 PASADERA TRACT 29062 (LOT 4)	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-031 PASADERA TRACT 29062 (LOT 4)	01 2004	1	811.25	811.25
(General Fund D.J. FARMS)					
Invoice Extension ---->					811.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-118	2018-033 PASADERA TRACT 29060	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2018-033 PASADERA TRACT 29060	01 2004	1	240.00	240.00
(General Fund D.J. FARMS)					
Invoice Extension ---->					240.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-119	2017-034 CULTURAL ARTS CENTER	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2017-034 CULTURAL ARTS CENTER	01 2078	1	80.00	80.00
(General Fund GUAD CULTURAL ARTS & EVENT CTR)					
Invoice Extension ---->					80.00

4875 EL CAMINO REAL

*** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-120 MEASURE A STREETS AND STORM DRAINAGE	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MEASURE A STREETS AND STORM DRAINAGE	20 4430 2150	1	240.00	240.00
	(Gas Tax Fund Gas Tax-Streets Prof'l Services)			
		Invoice Extension ---->		240.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-121 2017-023 SB1 FUNDING	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2017-023 SB1 FUNDING	86 4476 2150	1	680.00	680.00
	(RMRA SB1 RMRA SB1 Prof'l Services)			
		Invoice Extension ---->		680.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-122 WASTEWATER FUND PROJECTS	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WASTEWATER FUND PROJECTS	12 4425 2150	1	680.00	680.00
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
		Invoice Extension ---->		680.00

Vendor Total -----> 23832.77
 =====

DEPT 43401
 P.O. BOX 67000

*** VENDOR.: FOR03 (FORD MOTOR CREDIT COMPANY LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1659563 2016 FORD F-350 TRUCK	05-19	05/02/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2016 FORD F-350 TRUCK	01 4220 4150	1	3479.93	3479.93
	(General Fund Fire Lease-Purchase)			
		Invoice Extension ---->		3479.93

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

P.O BOX 740407

*** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050719 COMMUNICATION 805 343-1451	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION 805 343-1451	12 4425 1150	1	112.68	112.68
	(Wst.Wtr.Op.Fund Wastewater Communications)			
		Invoice Extension ---->		112.68

Vendor Total -----> 112.68
 =====

*** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042219 UNIFORM	05-19	04/18/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM	01 4220 0450	1	111.96	111.96
	(General Fund Fire Other Benefits)			
		Invoice Extension ---->		111.96

*** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	111.96 =====

P.O. BOX 51488

*** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119 DEED OF TRUST FOR 05/2019	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DEED OF TRUST FOR 05/2019	26	2300	1 404.88	404.88
	(RDA-Op.Fund Loan Payable)			
			Invoice Extension ---->	404.88
			Vendor Total ----->	404.88 =====

1076 GUADALUPE STREET
 ANDRES CAMARENA

*** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1888 OIL CHANGE	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 OIL CHANGE	10	4420 1460	1 42.68	42.68
	(Wtr. Oper. Fund Water Operating Vehicle Maintnc)			
			Invoice Extension ---->	42.68
			Vendor Total ----->	42.68 =====

6155 CORNERSTONE COURT

*** VENDOR.: GOV01 (GOVERNMENT TRAINING AGENCY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050719 RECORDS CLERKS TUITION (JOANA MENDOSA)	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RECORDS CLERKS TUITION (JOANA MENDOSA)	01	4200 1300	1 525.00	525.00
	(General Fund Police Bus Exp/Train)			
			Invoice Extension ---->	525.00
			Vendor Total ----->	525.00 =====

P.O. BOX 10217

*** VENDOR.: GRA01 (GRANDFLOW INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
147234 LASER BUSINESS LICENSE	05-19	04/16/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LASER BUSINESS LICENSE	01	4120 1550	1 353.30	353.30
	(General Fund Finance Op Supp/Expense)			
			Invoice Extension ---->	353.30
			Vendor Total ----->	353.30 =====

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

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173456 LIGHT BULB	05-19	04/12/19 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	LIGHT BULB				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4145 1550	1	21.58	21.58
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		21.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173589	BALL VALVES,HOSE TO PIPE ADAPTER	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	BALL VALVES,HOSE TO PIPE ADAPTER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4145 1550	1	42.71	42.71
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		42.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173628	BAR & CHAIN OIL	05-19	04/15/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	BAR & CHAIN OIL				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1560	1	4.53	4.53
		(MEASURE A MEASURE A Fuels/Lubricant)			
			Invoice Extension ---->		4.53

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173692	SIMPLE GREEN,DAWN SOAP,CLEANER	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SIMPLE GREEN,DAWN SOAP,CLEANER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1550	1	23.40	23.40
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		23.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173710	BOLTS,FLAT WASHER,NUTS	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	BOLTS,FLAT WASHER,NUTS				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1550	1	6.57	6.57
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		6.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173753	SAFETY HOOK,SPRING CHIP	05-19	04/24/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SAFETY HOOK,SPRING CHIP				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1550	1	13.22	13.22
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		13.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173859	MARKING PAINT	05-19	02/26/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	MARKING PAINT				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1550	1	21.56	21.56
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		21.56

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173868	SPRAY PAINT,VELCRO	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SPRAY PAINT,VELCRO				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 1550	1	55.05	55.05
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		55.05

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
173883	SQUEEGIE,POLE/WOODEN	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SQUEEGIE,POLE/WOODEN	01 4145 1550	1	56.12	56.12
					(General Fund Building Mtce Op Supp/Expense)
					Invoice Extension ----> 56.12

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174094	TOLIET PAPER	05-19	04/05/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOLIET PAPER	10 4420 1550	1	73.44	73.44
					(Wtr. Oper. Fund Water Operating Op Supp/Expense)
					Invoice Extension ----> 73.44

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174102	STRAPS,SEAL GAS CAN	05-19	05/03/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STRAPS,SEAL GAS CAN	71 4454 1550	1	61.53	61.53
					(MEASURE A MEASURE A Op Supp/Expense)
					Invoice Extension ----> 61.53

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174120	AA BATTERY	05-19	05/03/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AA BATTERY	01 4120 1550	1	14.02	14.02
					(General Fund Finance Op Supp/Expense)
					Invoice Extension ----> 14.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174216	STICKY PADS,WD 40	05-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STICKY PADS,WD 40	01 4145 1550	1	10.01	10.01
					(General Fund Building Mtce Op Supp/Expense)
					Invoice Extension ----> 10.01

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174532	2 WASP SPRAY	05-19	04/24/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 WASP SPRAY	71 4454 1550	1	15.08	15.08
					(MEASURE A MEASURE A Op Supp/Expense)
					Invoice Extension ----> 15.08

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174546	KNEE PAD,FOAM,GORILLA TAPE	05-19	04/25/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KNEE PAD,FOAM,GORILLA TAPE	10 4420 1550	1	35.26	35.26
					(Wtr. Oper. Fund Water Operating Op Supp/Expense)
					Invoice Extension ----> 35.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174555	TRAILER LIGHTS,ADAPTER,ZIPTIES,TAPE SCREW	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRAILER LIGHTS,ADAPTER,ZIPTIES,TAPE SCREW	71 4454 1400	1	51.93	51.93
					(MEASURE A MEASURE A Equipment Maint)
					Invoice Extension ----> 51.93

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174566	7 WAY TO 4 PLUG,4 WIRE ADAPTER	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	7 WAY TO 4 PLUG,4 WIRE ADAPTER	71 4454 1400	1	22.64	22.64
		(MEASURE A MEASURE A Equipment Maint)			
		Invoice Extension ---->			22.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174628	2 CYCLE OIL	05-19	05/02/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 CYCLE OIL	71 4454 1550	1	4.08	4.08
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			4.08

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174699	GREASE HOSE, 1/8 COUPER	05-19	05/03/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GREASE HOSE, 1/8 COUPER	12 4425 1550	1	23.84	23.84
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
		Invoice Extension ---->			23.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174796	PIPE'S	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIPE'S	01 4145 1550	1	10.13	10.13
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			10.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174805	SHOVEL HANDLE	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SHOVEL HANDLE	01 4220 1550	1	12.94	12.94
		(General Fund Fire Op Supp/Expense)			
		Invoice Extension ---->			12.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175410	AA BATTERY	05-19	05/07/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AA BATTERY	01 4145 1550	1	44.24	44.24
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			44.24

Vendor Total -----> 623.88
 =====

1421 PARK STREET

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
190401752	PROFESSIONAL SERVICES FOR 303 OBISPO	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 303 OBISPO	10 4420 2150	1	47.00	47.00
		(Wtr. Oper. Fund Water Operating Profl Services)			
		Invoice Extension ---->			47.00

Vendor Total -----> 47.00
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11433150 REAGENT,AMMONIA	05-19	04/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REAGENT,AMMONIA	10 4420 1550		1 741.35	741.35
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	741.35
			Vendor Total ----->	741.35

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119 PROPERTY LEASE PAYMENT FOR 05/2019 BANDSHELL	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROPERTY LEASE PAYMENT FOR 05/2019 BANDSHELL	01 4300 2150		1 50.00	50.00
	(General Fund Parks & Rec Profl Services)			
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

P.O. BOX 6813 *** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042519 POSTAGE FOR MACHINE	05-19	04/11/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 POSTAGE FOR MACHINE	10 4420 1200		1 1500.00	1500.00
	(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
0002 POSTAGE FOR MACHINE	12 4425 1200		1 1500.00	1500.00
	(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
			Invoice Extension ---->	3000.00
			Vendor Total ----->	3000.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
166870 FUEL	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01 4220 1560		1 569.61	569.61
	(General Fund Fire Fuels/Lubricant)			
0002 FUEL	10 4420 1560		1 252.66	252.66
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0003 FUEL	12 4425 1560		1 383.53	383.53
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
0004 FUEL	71 4454 1560		1 175.38	175.38
	(MEASURE A MEASURE A Fuels/Lubricant)			
			Invoice Extension ---->	1381.18

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
166888 FUEL	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01 4200 1560		1 1007.85	1007.85
	(General Fund Police Fuels/Lubricant)			
			Invoice Extension ---->	1007.85
			Vendor Total ----->	2389.03

*** VENDOR.: HER06 (PATRICIA N. HEROD)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042619	REIMBURSEMENT FOR EXAMINATION FEES	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR EXAMINATION FEES	10	4420 1300	1	65.00	65.00
		(Wtr. Oper. Fund Water Operating Bus Exp/Train)				
				Invoice Extension ---->		65.00
				Vendor Total ----->		65.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9046	COMMUNICATION	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01	4405 1150	1	141.19	141.19
		(General Fund Bldg and Safety Communications)				
0002	COMMUNICATION	12	4425 1150	1	141.19	141.19
		(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	COMMUNICATION	01	4200 1150	1	141.19	141.19
		(General Fund Police Communications)				
0004	COMMUNICATION	01	4120 1150	1	141.19	141.19
		(General Fund Finance Communications)				
0005	COMMUNICATION	01	4220 1150	1	141.19	141.19
		(General Fund Fire Communications)				
0006	COMMUNICATION	01	4105 1150	1	141.19	141.19
		(General Fund Administration Communications)				
0007	COMMUNICATION	10	4420 1150	1	141.19	141.19
		(Wtr. Oper. Fund Water Operating Communications)				
0008	COMMUNICATION	10	4420 1150	1	28.24	28.24
		(Wtr. Oper. Fund Water Operating Communications)				
0009	COMMUNICATION	01	4300 1150	1	141.19	141.19
		(General Fund Parks & Rec Communications)				
0010	COMMUNICATION	71	4454 1150	1	112.96	112.96
		(MEASURE A MEASURE A Communications)				
				Invoice Extension ---->		1270.72
				Vendor Total ----->		1270.72

3070 SKYWAY DR. *** VENDOR.: IND01 (INDUSTRIAL MEDICAL GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
82436	PHYSICAL (JEFFREY COX)	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PHYSICAL (JEFFREY COX)	01	4200 2350	1	580.00	580.00
		(General Fund Police Svcs.Other Agen)				
				Invoice Extension ---->		580.00
				Vendor Total ----->		580.00

*** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
016	PROFESSIONAL SERVICES FOR 04/2019	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 04/2019	01	4405 2150	1	4033.65	4033.65
		(General Fund Bldg and Safety Profl Services)				
0002	PROFESSIONAL SERVICES FOR 04/2019 (ZONING)	01	4405 2150	1	1228.25	1228.25
		(General Fund Bldg and Safety Profl Services)				
0003	PROFESSIONAL SERVICES FOR 04/2019 (HOUSINGAUTHORITY	01	2271	1	318.75	318.75
		(General Fund Guadalupe Ranch Acres)				
0004	PROFESSIONAL SERVICES 04/2019 PASADERA LANDSCAPING	01	2004	1	232.50	232.50
		(General Fund D.J. FARMS)				
				Invoice Extension ---->		5813.15

*** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				5813.15 =====

*** VENDOR.: J&E01 (J&E CLEANING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
39887 PROFESSIONAL SERVICES FOR 04/2019 @ CITY HALL	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 04/2019 @ CITY HALL	01	4145 2150	1	875.00	875.00
				(General Fund Building Mtce Profl Services)	
				Invoice Extension ---->	875.00
				Vendor Total ----->	875.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
545632 2 NAME PLATES	05-19	03/21/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 2 NAME PLATES	01	4200 1550	1	23.76	23.76
				(General Fund Police Op Supp/Expense)	
				Invoice Extension ---->	23.76
				Vendor Total ----->	23.76 =====

P.O. BOX 2720 *** VENDOR.: JRB01 (J.R. BARTO, HEATING/AC/SHEETMETAL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
24675 THERMOSTAT, (TRUCK) IN ADMIN AND COUNCILCHAMBER	05-19	02/20/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 THERMOSTAT, (TRUCK) IN ADMIN AND COUNCILCHAMBER	01	4145 2150	1	349.39	349.39
				(General Fund Building Mtce Profl Services)	
				Invoice Extension ---->	349.39
				Vendor Total ----->	349.39 =====

*** VENDOR.: KEN01 (KEN VERTREES PRINTERS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
23656 2500 WATER QUALITY REPORT 2018	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 2500 WATER QUALITY REPORT 2018	10	4420 1250	1	829.76	829.76
				(Wtr. Oper. Fund Water Operating Advertisin/Pub.)	
				Invoice Extension ---->	829.76
				Vendor Total ----->	829.76 =====

*** VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1475989 PROFESSIONAL SERVICES-THROUGH 03/31/2019	05-19	03/31/19 N N N	A-NET30 FROM INVOICE	2010

A PROFESSIONAL LAW CORPORATION
 6033 W. CENTURY BLVD 5TH FLOOR

.....
 A PROFESSIONAL LAW CORPORATION *** VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)

6033 W. CENTURY BLVD 5TH FLOOR
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001 PROFESSIONAL SERVICES-THROUGH 03/31/2019	01	4110 2150	1 1176.90 (General Fund City Attorney Prof'l Services)	1176.90
			Invoice Extension ---->	1176.90
			Vendor Total ----->	1176.90 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
141274 FINAL NOTICE& PUBLIC EXPLANATION PROPOSAL ACTIVITY	05-19	04/12/19 N N N	A-NET30 FROM INVOICE	2010
0001 FINAL NOTICE& PUBLIC EXPLANATION PROPOSAL ACTIVITY	01	4105 1250	1 377.75 (General Fund Administration Advertisin/Pub.)	377.75
			Invoice Extension ---->	377.75
			Vendor Total ----->	377.75 =====

.....
 *** VENDOR.: MAC01 (RYAN MACK)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042319 PARTIAL REIMBURSEMENT FOR OFFICER 2D CLASS FEE	05-19	04/20/19 N N N	A-NET30 FROM INVOICE	2010
0001 PARTIAL REIMBURSEMENT FOR OFFICER 2D CLASS FEE	01	4220 1300	1 137.50 (General Fund Fire Bus Exp/Train)	137.50
			Invoice Extension ---->	137.50
			Vendor Total ----->	137.50 =====

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

BANK OF AMERICA

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM038075 GROUP HEALTH INSURANCE	05-19	04/16/19 N N N	A-NET30 FROM INVOICE	2010
0001 GROUP HEALTH INSURANCE	01	4140 0400	1 58.52 (General Fund Non-Departmentl Health Insuranc)	58.52
			Invoice Extension ---->	58.52
			Vendor Total ----->	58.52 =====

.....
 DEPT. LA 23793

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19614522 RENTAL	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
0001 RENTAL	12	4425 2200	1 48.50 (Wst.Wtr.Op.Fund Wastewater Equip. Rental)	48.50
			Invoice Extension ---->	48.50
			Vendor Total ----->	48.50 =====

1291 ESTES DRIVE
 SUPREME MOBILE CAR WASH
 INVOICE-TYPE DESCRIPTION

 2 VEHICLE MAINTENANCE

 *** VENDOR.: MEN03 (ALFREDO MENDOZA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2 VEHICLE MAINTENANCE	05-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 VEHICLE MAINTENANCE	01	4200 1460	1 210.00	210.00
	(General Fund Police Vehicle Maintnc)			
	Invoice Extension ---->			210.00
	Vendor Total ----->			210.00

28159 AVENUE STANFORD,SUITE110

 *** VENDOR.: MO002 (MOORE & ASSOCIATES,INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19:4258 2019 TRANSIT OPERATIONS,MAINTENANCE	05-19	03/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 2019 TRANSIT OPERATIONS,MAINTENANCE	23	4461 2150	1 1425.00	1425.00
	(LTF - Transit LTF Transit Profl Services)			
	Invoice Extension ---->			1425.00
	Vendor Total ----->			1425.00

1885 S. ARLINGTON AVE
 SUITE 111
 INVOICE-TYPE DESCRIPTION

 028015502 PROFESSIONAL SERV-GENERAL ADMIN-PROJECT 1028.01.55

 *** VENDOR.: NCE01 (NICHOLS CONSULTING ENGINEERS,CHTD)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
028015502 PROFESSIONAL SERV-GENERAL ADMIN-PROJECT 1028.01.55	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERV-GENERAL ADMIN-PROJECT 1028.01.55	102	4012 2150	1 4620.00	4620.00
	(CDBG 2017 CDBG 2017 GA Profl Services)			
	Invoice Extension ---->			4620.00
	Vendor Total ----->			4620.00

P.O. BOX 1604

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5467 WATER & SEWER ATLAS UP DATE & LIMITED WATERSYSTEM	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER & SEWER ATLAS UP DATE & LIMITED WATERSYSTEM	32	4470 3150	1 1917.50	1917.50
	(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
	Invoice Extension ---->			1917.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5505 DJ FARMS CPS	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DJ FARMS CPS	01	2004	1 540.00	540.00
	(General Fund D.J. FARMS)			
	Invoice Extension ---->			540.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5506 WWTP INFLUENT PUMP REPLACEMENT CPS	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WWTP INFLUENT PUMP REPLACEMENT CPS	32	4470 3150	1 79.83	79.83
	(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
	Invoice Extension ---->			79.83

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	2537.33 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0141555 PROFESSIONAL SERVICE 03/2019	05-19	03/26/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE 03/2019	12 4425 2150		1 112.00	112.00
	(Wst.Wtr.Op.Fund Wastewater Prof Services)			
	Invoice Extension ---->			112.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0142122 PROFESSIONAL SERVICES (WWTP)	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES (WWTP)	12 4425 2150		1 112.00	112.00
	(Wst.Wtr.Op.Fund Wastewater Prof Services)			
	Invoice Extension ---->			112.00

Vendor Total -----> 224.00
=====

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

P.O. BOX 78004

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
138790001 PRINTER,INKJET, EPSON,7720	05-19	04/04/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PRINTER,INKJET, EPSON,7720	01 4200 1550		1 215.99	215.99
	(General Fund Police Op Supp/Expense)			
	Invoice Extension ---->			215.99
	Vendor Total ----->			215.99 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042919 PIONEER ST 1/2MI N/O 03/26/19-04/24/19	05-19	04/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PIONEER ST 1/2MI N/O	10 4420 1000		1 57.79	57.79
	(Wtr. Oper. Fund Water Operating Utilities)			
0002 4240 GULARTE	12 4425 1000		1 14.41	14.41
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003 201 CALLE CESAR CHAVEZ	01 4300 1000		1 146.84	146.84
	(General Fund Parks & Rec Utilities)			
0004 1 MI W/O HWY 1 1/14	12 4425 1000		1 1692.78	1692.78
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0005 10TH ST 75FT W/O	10 4420 1000		1 104.69	104.69
	(Wtr. Oper. Fund Water Operating Utilities)			
0006 CRN OF PIONEER/8TH	12 4425 1000		1 53.18	53.18
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0007 GUADALUPE ST C TRAIN DEPOT	65 4485 1000		1 129.71	129.71
	(Quad.Light Dist Gdlpe Light Dis Utilities)			
0008 N/E CORNER OF PARK ON	01 4300 1000		1 11.89	11.89
	(General Fund Parks & Rec Utilities)			
0009 GUAD DUNES WAY NE COR	71 4454 1000		1 10.56	10.56
	(MEASURE A MEASURE A Utilities)			
0010 W MAIN ST NE COR & PT	60 4490 1000		1 10.56	10.56
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0011 1015 GUADALUPE ST	01 4145 1000		1 207.00	207.00
	(General Fund Building Mtce Utilities)			
0012 918 OBISPO ST	01 4145 1000		1 1301.15	1301.15
	(General Fund Building Mtce Utilities)			
0013 400 TOGNAZZINI	10 4420 1000		1 1760.78	1760.78
	(Wtr. Oper. Fund Water Operating Utilities)			

P.O. BOX 997300

*** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0014 638 GUADALUPE	12 4425 1000		1 147.81	147.81
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0015 4699 5TH ST	10 4420 1000		1 29.45	29.45
	(Wtr. Oper. Fund Water Operating Utilities)			
0016 W. MAIN SEWER PLANT	12 4425 1000		1 2590.24	2590.24
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0017 UTILITIES DIVISION	65 4485 1000		1 3345.73	3345.73
	(Quad.Light Dist Gdlpe Light Dis Utilities)			
0018 UTILITIES DIVISION	60 4490 1000		1 590.42	590.42
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
			Invoice Extension ---->	12204.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050619 945 GUADALUPE ST CLOCK TOWER-03/29/19-04/29/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 945 GUADALUPE ST CLOCK TOWER	65 4485 1000		1 21.28	21.28
	(Quad.Light Dist Gdlpe Light Dis Utilities)			
			Invoice Extension ---->	21.28

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050719 5125 W. MAIN ST 03/29/19-04/29/19	05-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 5125 W. MAIN ST	12 4425 1000		1 11336.60	11336.60
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
			Invoice Extension ---->	11336.60

Vendor Total -----> 23562.87
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22901 VARNISH,PAINT,BOLTS,SHIELDED BEARING	05-19	04/09/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 VARNISH,PAINT,BOLTS,SHIELDED BEARING	12 4425 1400		1 552.83	552.83
	(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
			Invoice Extension ---->	552.83

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22930 AIR BLOWER,REMOVE V-BELTS AND FILTER HOUSING	05-19	04/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 AIR BLOWER,REMOVE V-BELTS AND FILTER HOUSING	12 4425 1400		1 551.25	551.25
	(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
			Invoice Extension ---->	551.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22989 DISASSEMBLE PUMP,STEAM CLEAN,REPLACE BEARINGS	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 DISASSEMBLE PUMP,STEAM CLEAN,REPLACE BEARINGS	12 4425 1400		1 7882.66	7882.66
	(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
			Invoice Extension ---->	7882.66

Vendor Total -----> 8986.74
 =====

P.O. BOX 404642

*** VENDOR.: POL02 (POLYDYNE INC.)

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

P.O. BOX 404642 *** VENDOR.: POL02 (POLYDYNE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1342703 SLUDGE POLYMER	05-19	04/16/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SLUDGE POLYMER	12 4425 1550	1	3239.38	3239.38
	(Wst.Wtr.Op.Fund Wastewater Op Suppl/Expense)			
		Invoice Extension ---->		3239.38
		Vendor Total ----->		3239.38

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6595040 RECYCLED COPY PAPER	05-19	04/12/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 RECYCLED COPY PAPER	10 4420 1200	1	87.36	87.36
	(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
		Invoice Extension ---->		87.36

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6758347 SMEAD EXPANDING COLORED WALLET	05-19	04/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SMEAD EXPANDING COLORED WALLET	01 4120 1200	1	209.82	209.82
	(General Fund Finance Off Suppl/Postg)			
		Invoice Extension ---->		209.82

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6764590 PENTEL SUPER HI-POLYMER LEADS	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PENTEL SUPER HI-POLYMER LEADS	01 4120 1200	1	4.88	4.88
	(General Fund Finance Off Suppl/Postg)			
		Invoice Extension ---->		4.88

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6789807 TISSUE,POSTIT,SMEAD EXPANDING COLORED WALLET	05-19	04/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TISSUE,POSTIT,SMEAD EXPANDING COLORED WALLET	01 4120 1200	1	62.26	62.26
	(General Fund Finance Off Suppl/Postg)			
		Invoice Extension ---->		62.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6789809 4X3 CORK BOARD W/OAK FRAME, PUSH PINS	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 4X3 CORK BOARD W/OAK FRAME, PUSH PINS	10 4420 1200	1	51.30	51.30
	(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
		Invoice Extension ---->		51.30
		Vendor Total ----->		415.62

4470 BIRCH ST *** VENDOR.: RAM18 (ELVIA RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042519 REIMBURSEMENT FOR LEROY PARK RENTAL	05-19	04/25/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

4470 BIRCH ST *** VENDOR.: RAM18 (ELVIA RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR LEROY PARK RENTAL	01	2044	1 100.00	100.00
		(General Fund Auditorium/Park Deposits)		
		Invoice Extension ---->		100.00
		Vendor Total ----->		100.00

*** VENDOR.: RUB02 (SIMONA GINA RUBALCABA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119 REIMBURSEMENT FOR MILEAGE-CCWA MEETING IN BUELLTON	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MILEAGE-CCWA MEETING IN BUELLTON	01	4100 1300	1 44.82	44.82
		(General Fund City Council Bus Exp/Train)		
		Invoice Extension ---->		44.82
		Vendor Total ----->		44.82

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
41098 EQUIPMENT MAINTENANCE	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 EQUIPMENT MAINTENANCE	10	4420 2150	1 245.00	245.00
		(Wtr. Oper. Fund Water Operating Profl Services)		
		Invoice Extension ---->		245.00
		Vendor Total ----->		245.00

503 WEST MAIN STREET *** VENDOR.: SAN49 (SANTA MARIA GLASS & MIRROR CO, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55043 GREY TINT GLASS, DOOR GLASS, ALUMINUM LOCK	05-19	04/02/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GREY TINT GLASS, DOOR GLASS, ALUMINUM LOCK	01	4145 2150	1 1407.27	1407.27
		(General Fund Building Mtce Profl Services)		
		Invoice Extension ---->		1407.27
		Vendor Total ----->		1407.27

1 TARA BLVD SUITE 301 *** VENDOR.: SAT01 (SATCOM GLOBAL FZE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S05190440 COMMUNICATION 881622413855 &54	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION 881622413855 &54	01	4220 1150	1 42.75	42.75
		(General Fund Fire Communications)		
0002 COMMUNICATION 881622413855 &54	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
050719 REIMBURSEMENT FOR TRAVEL TIME TO SANTA BARBARA	05-19	04/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR TRAVEL TIME TO SANTA BARBARA	01	4220 1300	1 49.88	49.88
	(General Fund Fire Bus Exp/Train)			
			Invoice Extension ---->	49.88
			Vendor Total ----->	49.88

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

P.O. BOX C

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119 4545 10TH ST 03/27/19-04/25/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 4545 10TH ST 03/27/19-04/25/19	01	4145 1000	1 89.68	89.68
	(General Fund Building Mtce Utilities)			
			Invoice Extension ---->	89.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119-A 918 OBISPO ST 03/27/19-04/25/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 918 OBISPO ST 03/27/19-04/25/19	01	4145 1000	1 308.54	308.54
	(General Fund Building Mtce Utilities)			
			Invoice Extension ---->	308.54

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119-B 4646 10TH ST 03/27/19-04/25/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 4646 10TH ST 03/27/19-04/25/19	26	4500 1000	1 1090.68	1090.68
	(RDA-Op.Fund Redevelopment Utilities)			
			Invoice Extension ---->	1090.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050119-C 1025 GUADALUPE 03/27/19-04/25/19	05-19	04/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 1025 GUADALUPE 03/27/19-04/25/19	01	4145 1000	1 77.43	77.43
	(General Fund Building Mtce Utilities)			
			Invoice Extension ---->	77.43
			Vendor Total ----->	1566.33

OFFICE OF OPERATOR CERTIFICATI *** VENDOR.: STA04 (ST.WATER RESOURCES BOARD)

P.O. BOX 944212

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042219 D-3 CERTIFICATION (JAIME)	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 D-3 CERTIFICATION (JAIME)	10	4420 1300	1 90.00	90.00
	(Wtr. Oper. Fund Water Operating Bus Exp/Train)			
			Invoice Extension ---->	90.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042319 DISTRIBUTION CERTIFICATION (GRADE 2 PATRICIA HEROD	05-19	04/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

OFFICE OF OPERATOR CERTIFICATI *** VENDOR.: STA04 (ST.WATER RESOURCES BOARD)

P.O. BOX 944212

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DISTRIBUTION CERTIFICATION (GRADE 2 PATRICIA HEROD)	10 4420 1300	1	60.00	60.00
		(Wtr. Oper. Fund Water Operating Bus Exp/Train)			
				Invoice Extension ---->	60.00
				Vendor Total ----->	150.00

DEPARTMENTAL ACCOUNTING OFFICE *** VENDOR.: STA06 (STATE CONTROLLER'S OFFICE)

P.O. BOX 942850

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL STREET REPORT 17/18	20 4430 2350	1	1767.09	1767.09
		(Gas Tax Fund Gas Tax-Streets Svcs.Other Agen)			
				Invoice Extension ---->	1767.09
				Vendor Total ----->	1767.09

DEPT, CH 10651 *** VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 06/2019 (FINANCE)	01 4120 2150	1	49.13	49.13
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	49.13

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES (WWTP) 06/2019	12 4425 2150	1	48.14	48.14
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	48.14
				Vendor Total ----->	97.27

P.O. BOX 997446 *** VENDOR.: STA18 (STATE FIRE TRAINING)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STATE CERIFICATION FEES FOR RYAN MACK	01 4220 1300	1	65.00	65.00
		(General Fund Fire Bus Exp/Train)			
				Invoice Extension ---->	65.00
				Vendor Total ----->	65.00

A PROFESSIONAL CORPORATION *** VENDOR.: STR01 (STRAADLING YOCCA CARLSON & RAUTH)

660 NEWPORT CENTER DRIVE #1600

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
042919	PROFESSIONAL SERVICES-SUCCESSOR AGENCY MATTERS	05-19 04/24/19 N N N			
				A-NET30 FROM INVOICE	2010

.....
 A PROFESSIONAL CORPORATION *** VENDOR.: STR01 (STRAADLING YOCCA CARLSON & RAUTH)

660 NEWPORT CENTER DRIVE #1600
 INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PROFESSIONAL SERVICES-SUCCESSOR AGENCY MATTERS	26	4500 2150	1 148.00	148.00
				(RDA-Op.Fund Redevelopment Profl Services)	
				Invoice Extension ---->	148.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042919-A PROFESSIONAL SERVICES-SUCCESSOR AGENCY MATTERS	05-19	04/24/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PROFESSIONAL SERVICES-SUCCESSOR AGENCY MATTERS	26	4500 2150	1 180.28	180.28
				(RDA-Op.Fund Redevelopment Profl Services)	
				Invoice Extension ---->	180.28
				Vendor Total ----->	328.28

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050719 OFFICER REQUALIFICATION (LENEHAN) B27 TARGET	05-19	03/31/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	OFFICER REQUALIFICATION (LENEHAN) B27 TARGET	01	4200 1550	1 20.50	20.50
				(General Fund Police Op Supp/Expense)	
				Invoice Extension ---->	20.50
				Vendor Total ----->	20.50

.....
 654 OSOS STREET *** VENDOR.: TEC01 (TECHXPRESS- CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6868 IT MONTHLY SERVICES	05-19	05/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	IT MONTHLY SERVICES	01	4140 2151	1 2502.00	2502.00
				(General Fund Non-Departmentl IT Services)	
				Invoice Extension ---->	2502.00
				Vendor Total ----->	2502.00

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

JOSEPH FRANZONE

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117623 UNIFORM (REYES)	05-19	02/20/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	UNIFORM (REYES)	01	4220 1500	1 129.79	129.79
				(General Fund Fire Equipment Replc)	
				Invoice Extension ---->	129.79

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119105 PANTS (PYLE)	05-19	04/19/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PANTS (PYLE)	01	4220 1500	1 129.79	129.79
				(General Fund Fire Equipment Replc)	
				Invoice Extension ---->	129.79

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

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

Vendor Total -----> 259.58
 =====

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

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 385291321 PROFESSIONAL SERVICESAT CITY HALL 05-19 04/19/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICESAT CITY HALL	01 4145 2150	1	152.00	152.00
					(General Fund Building Mtce Profl Services)
					Invoice Extension ----> 152.00

Invoice Extension ----> 152.00

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 385516649 PROFESSIONAL SERVICES AT CITY HALL 05-19 04/26/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES AT CITY HALL	12 4425 2150	1	150.00	150.00
					(Wst.Wtr.Op.Fund Wastewater Profl Services)
					Invoice Extension ----> 150.00

Invoice Extension ----> 150.00

Vendor Total -----> 302.00
 =====

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

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 29984 AUTOMATED CITATION PROCESSING 05-19 03/31/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AUTOMATED CITATION PROCESSING	01 4200 1550	1	480.67	480.67
					(General Fund Police Op Supp/Expense)
0002	AUTOMATED CITATION PROCESSING	01 3643	-1	270.00	-270.00
					(General Fund Misc Revenue - Police)
					Invoice Extension ----> 210.67

Invoice Extension ----> 210.67

Vendor Total -----> 210.67
 =====

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

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 866915 RAIN GAUGE,ADAPTER,QUICK COUPLING,HOSE 05-19 04/12/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RAIN GAUGE,ADAPTER,QUICK COUPLING,HOSE	12 4425 1550	1	206.80	206.80
					(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)
					Invoice Extension ----> 206.80

Invoice Extension ----> 206.80

INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No
 875205 AMT SUBMERSIBLE DEWATERING 1 HP 115V MANUAL3 NPT 05-19 04/23/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AMT SUBMERSIBLE DEWATERING 1 HP 115V MANUAL3 NPT	12 4425 1500	1	550.75	550.75
					(Wst.Wtr.Op.Fund Wastewater Equipment Replc)
					Invoice Extension ----> 550.75

Invoice Extension ----> 550.75

Vendor Total -----> 757.55
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
828412678	COMMUNICATION 03/19/19-04/18/19	05-19	04/18/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION 03/19/19-04/18/19	01 4100 1150	1	53.99	53.99
		(General Fund City Council Communications)			
0002	COMMUNICATION 03/19/19-04/18/19	01 4145 1150	1	37.87	37.87
		(General Fund Building Mtce Communications)			
0003	COMMUNICATION 03/19/19-04/18/19	01 4300 1150	1	37.87	37.87
		(General Fund Parks & Rec Communications)			
0004	COMMUNICATION 03/19/19-04/18/19	10 4420 1150	1	180.02	180.02
		(Wtr. Oper. Fund Water Operating Communications)			
0005	COMMUNICATION 03/19/19-04/18/19	12 4425 1150	1	162.46	162.46
		(Wst.Wtr.Op.Fund Wastewater Communications)			
0006	COMMUNICATION 03/19/19-04/18/19	71 4454 1150	1	308.14	308.14
		(MEASURE A MEASURE A Communications)			

				Invoice Extension ---->	780.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
828710308	COMMUNICATION- FOR FIRE & PD(742070155-00001)	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION- FOR FIRE & PD(742070155-00001)	01 4200 1150	1	53.99	53.99
		(General Fund Police Communications)			
0002	COMMUNICATION- FOR FIRE & PD(742070155-00001)	01 4220 1150	1	53.99	53.99
		(General Fund Fire Communications)			

				Invoice Extension ---->	107.98
				Vendor Total ----->	888.33
					=====

*** VENDOR.: VID01 (JAIME N. VIDALES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050619	REIMBURSEMENT FOR CLASS C TECH,BOOK AND D3 TEST	05-19	04/22/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR CLASS C TECH,BOOK AND D3 TEST	10 4420 1300	1	372.02	372.02
		(Wtr. Oper. Fund Water Operating Bus Exp/Train)			

				Invoice Extension ---->	372.02
				Vendor Total ----->	372.02
					=====

104 INDEPENDENCE WAY *** VENDOR.: WIT01 (WITMER PUBLIC SAFETY GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
FD2019003	WATERPROOF,SAFETY WILDLAND BOOT,STREAMLIGHT	05-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATERPROOF,SAFETY WILDLAND BOOT,STREAMLIGHT	01 4220 0450	1	51.41	51.41
		(General Fund Fire Other Benefits)			
0002	WATERPROOF,SAFETY WILDLAND BOOT,STREAMLIGHT	01 4220 1500	1	402.48	402.48
		(General Fund Fire Equipment Replc)			
0003	USE TAX	01 2265	-1	30.80	-30.80
		(General Fund USE TAX PAYABLE)			

				Invoice Extension ---->	423.09
				Vendor Total ----->	423.09
					=====

898 PACHECO ST *** VENDOR.: ZAR02 (AZUCENA ZARATE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050719	REFUND FOR DEPOSIT AND RENT	05-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010

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

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund		1823.75				
01	2010		Accounts Payable//General Fund		-37222.05				
01	2044		Auditorium/Park Deposits//Gener		200.00				
01	2073		Beachside Cooler-Peralta//Gener		2142.00				
01	2078		GUAD CULTURAL ARTS & EVENT C//G		80.00				
01	2265		USE TAX PAYABLE//General Fund		-75.23				
01	2271		Guadalupe Ranch Acres//General		318.75				
01	3610		<*>Rental Of Property//General Fun		160.00	-90777.16	1921.31	-102000.00	-103921.31
01	3643		<*>Misc Revenue - Police//General		-270.00	-22667.08	-2422.30	-14000.00	-11577.70
01	4100	1150	City Council/Communication/Gene		53.99	486.02	540.01	650.00	109.99
01	4100	1300<*>	City Council/Bus Exp/Train/Gene		44.82	1015.30	1060.12	150.00	-910.12
01	4105	1150	Administratio/Communication/Gen		141.19	4397.07	4538.26	5500.00	961.74
01	4105	1250	Administratio/Advertisin/Pu/Gen		377.75	2419.25	2797.00	5500.00	2703.00
01	4105	1550<*>	Administratio/Op Supp/Expen/Gen		231.82	1367.35	1599.17	1500.00	-99.17
01	4110	2150	City Attorney/Profl Service/Gen		1176.90	68899.34	70076.24	110000.00	39923.76
01	4120	1150	Finance/Communication/General F		141.19	2560.38	2701.57	3200.00	498.43
01	4120	1200<*>	Finance/Off Suppl/Pos/General F		276.96	1751.12	2028.08	1600.00	-428.08
01	4120	1550<*>	Finance/Op Supp/Expen/General F		367.32	2105.16	2472.48	1600.00	-872.48
01	4120	2150	Finance/Profl Service/General F		641.75	8169.80	8811.55	19000.00	10188.45
01	4140	0400	Non-Departmen/Health Insura/Gen		58.52	581.02	639.54	6500.00	5860.46
01	4140	2150	Non-Departmen/Profl Service/Gen		10.95	2529.90	2540.85	11000.00	8459.15
01	4140	2151	Non-Departmen/IT Services/Gener		2652.13	23771.49	26423.62	30000.00	3576.38
01	4145	1000	Building Mtce/Utilities/General		2495.11	28640.37	31681.90	35000.00	3318.10
01	4145	1150	Building Mtce/Communication/Gen		37.87	88.78	126.65	190.00	63.35
01	4145	1550<*>	Building Mtce/Op Supp/Expen/Gen		184.79	7644.91	7829.70	7800.00	-29.70
01	4145	2150<*>	Building Mtce/Profl Service/Gen		3248.17	22864.40	26112.57	23000.00	-3112.57
01	4200	1150	Police/Communication/General Fu		237.93	3966.73	4204.66	8000.00	3795.34
01	4200	1300<*>	Police/Bus Exp/Train/General Fu		525.00	5391.97	8523.55	8000.00	-523.55
01	4200	1350<*>	Police/Mem/Dues & Su/General Fu		348.00	898.00	1246.00	400.00	-846.00
01	4200	1460	Police/Vehicle Maint/General Fu		210.00	2008.35	2218.35	5500.00	3281.65
01	4200	1550<*>	Police/Op Supp/Expen/General Fu		1074.89	14806.34	15881.23	12000.00	-3881.23
01	4200	1560<*>	Police/Fuels/Lubrica/General Fu		1007.85	22248.18	23256.03	22000.00	-1256.03
01	4200	2350	Police/Svcs.Other Ag/General Fu		580.00	39755.08	40335.08	80000.00	39664.92
01	4200	4150	Police/Lease-Purchas/General Fu		755.00	29773.40	30528.40	32030.00	1501.60
01	4220	0450<*>	Fire/Other Benefit/General Fund		163.37	2778.41	2941.78	2860.00	-81.78
01	4220	1150	Fire/Communication/General Fund		237.93	3620.30	3858.23	4575.00	716.77
01	4220	1200	Fire/Off Suppl/Pos/General Fund		138.87	727.77	866.64	900.00	33.36
01	4220	1300<*>	Fire/Bus Exp/Train/General Fund		252.38	5264.34	5516.72	3600.00	-1916.72
01	4220	1460	Fire/Vehicle Maint/General Fund		341.14	5464.09	5805.23	10000.00	4194.77
01	4220	1500	Fire/Equipment Rep/General Fund		662.06	955.05	1617.11	5000.00	3382.89
01	4220	1550	Fire/Op Supp/Expen/General Fund		1407.40	8227.80	9635.20	13000.00	3364.80
01	4220	1560	Fire/Fuels/Lubrica/General Fund		569.61	5450.32	6019.93	7000.00	980.07
01	4220	4150	Fire/Lease-Purchas/General Fund		3479.93	10439.49	13919.42	14000.00	80.58
01	4300	1000<*>	Parks & Rec/Utilities/General F		1397.89	64607.09	66004.98	50000.00	-16004.98

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4300	1150	Parks & Rec/Communication/Gener	179.06	1509.17	.00	1688.23	1900.00	211.77
01	4300	2150	Parks & Rec/Profl Service/Gener	1730.15	21393.17	.00	23123.32	24000.00	876.68
01	4405	1150	Bldg and Safe/Communication/Gen	141.19	2029.60	.00	2170.79	2550.00	379.21
01	4405	2150	Bldg and Safe/Profl Service/Gen	5261.90	149907.25	.00	155169.15	210000.00	54830.85
Fund (01) Total ---->				.00	467069.32	116206.25	616008.35	663505.00	47496.65
10	1014		<*>Prepaid-Other//Wtr. Oper. Fund	895725.51	212394.34	.00	1108119.85	.00	-1108119.85
10	2010		Accounts Payable//Wtr. Oper. Fu	-903349.96					
10	2049		Interim Refunds Payable - MQ//W	43.76					
10	4420	1000<*>	Water Operati/Utilities/Wtr. Op	1952.71	88451.56	.00	90404.27	80000.00	-10404.27
10	4420	1150<*>	Water Operati/Communication/Wtr	349.45	4194.62	.00	4544.07	4500.00	-44.07
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	1638.66	4975.61	.00	6614.27	9000.00	2385.73
10	4420	1250<*>	Water Operati/Advertisin/Pu/Wtr	829.76	375.30	.00	1205.06	1000.00	-205.06
10	4420	1300	Water Operati/Bus Exp/Train/Wtr	587.02	.00	.00	587.02	1500.00	912.98
10	4420	1450	Water Operati/Facilities Ma/Wtr	295.00	5487.11	.00	5782.11	37000.00	31217.89
10	4420	1460	Water Operati/Vehicle Maint/Wtr	42.68	731.65	.00	774.33	1500.00	725.67
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1171.15	28974.86	.00	30146.01	40000.00	9853.99
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	252.66	5326.85	.00	5579.51	6500.00	920.49
10	4420	2150	Water Operati/Profl Service/Wtr	461.60	41242.32	.00	41703.92	50000.00	8296.08
Fund (10) Total ---->				.00	392154.22	.00	1295460.42	231000.00	-1064460.42
102	2010		Accounts Payable//CDBG 2017	-4719.00					
102	4012	2150<*>	CDBG 2017 GA/Profl Service/CDBG	4719.00	34767.47	.00	39486.47	.00	-39486.47
Fund (102) Total ---->				.00	34767.47	.00	39486.47	.00	-39486.47
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-44299.96					
12	4425	1000<*>	Wastewater/Utilities/Wst.Wtr.Op	20138.22	201802.27	.00	221940.49	180000.00	-41940.49
12	4425	1150<*>	Wastewater/Communication/Wst.Wt	416.33	4011.11	.00	4427.44	4000.00	-427.44
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1500.00	4983.30	.00	6483.30	10000.00	3516.70
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	8986.74	1494.37	15.15	10496.26	80000.00	69503.74
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	550.75	8492.00	.00	9042.75	210000.00	200957.25
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	3510.77	13966.44	.00	17477.21	32000.00	14522.79
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	383.53	7811.45	.00	8194.98	9000.00	805.02
12	4425	2150<*>	Wastewater/Profl Service/Wst.Wt	7539.73	177766.89	.00	185306.62	50000.00	-135306.62
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	48.50	1284.76	.00	1333.26	2000.00	666.74
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	30148.14	.00	31373.53	34000.00	2626.47
Fund (12) Total ---->				.00	451760.73	15.15	496075.84	611000.00	114924.16
20	2010		Accounts Payable//Gas Tax Fund	-14827.09					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
20	4430	2150<*>	Gas Tax-Stree/Profl Service/Gas	13060.00	131508.55	.00	144568.55	80000.00	-64568.55
20	4430	2350<*>	Gas Tax-Stree/Svcs.Other Ag/Gas	1767.09	.00	.00	1767.09	.00	-1767.09
Fund (20) Total ---->				.00	131508.55	.00	146335.64	80000.00	-66335.64
=====									
23	2010		Accounts Payable//LTF - Transit	-12029.85					
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	10604.85	43071.64	.00	53676.49	68350.00	14673.51
23	4461	2150<*>	LTF Transit/Profl Service/LTF -	1425.00	5466.00	.00	6891.00	1000.00	-5891.00
Fund (23) Total ---->				.00	48537.64	.00	60567.49	69350.00	8782.51
=====									
26	2010		Accounts Payable//RDA-Op.Fund	-89476.13					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	1000<*>	Redevelopment/Utilities/RDA-Op.	1090.68	12418.05	.00	13508.73	.00	-13508.73
26	4500	2150<*>	Redevelopment/Profl Service/RDA	87980.57	103609.55	.00	191590.12	150000.00	-41590.12
Fund (26) Total ---->				.00	116027.60	.00	205098.85	150000.00	-55098.85
=====									
32	2010		Accounts Payable//Wstwtr.Cap.Fu	-2757.33					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	2757.33	31224.25	.00	33981.58	460000.00	426018.42
Fund (32) Total ---->				.00	31224.25	.00	33981.58	460000.00	426018.42
=====									
60	2010		Accounts Payable//Guad.Assmt.Di	-1136.39					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	717.14	7833.84	.00	8550.98	10500.00	1949.02
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	419.25	6148.20	.00	6567.45	6700.00	132.55
Fund (60) Total ---->				.00	13982.04	.00	15118.43	17200.00	2081.57
=====									
65	2010		Accounts Payable//Guad.Light Di	-3496.72					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	3496.72	38685.36	.00	42182.08	54000.00	11817.92
Fund (65) Total ---->				.00	38685.36	.00	42182.08	54000.00	11817.92
=====									
71	2010		Accounts Payable//MEASURE A	-6092.17					
71	4454	1000	MEASURE A/Utilities/MEASURE A	213.84	1961.69	.00	2175.53	2500.00	324.47
71	4454	1150<*>	MEASURE A/Communication/MEASURE	421.10	1894.29	.00	2315.39	2300.00	-15.39
71	4454	1400	MEASURE A/Equipment Mai/MEASURE	74.57	510.63	.00	585.20	1000.00	414.80

REPORT.: May 09 19 Thursday
 RUN....: May 09 19 Time: 08:50
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary May 09, 2019
 Accounting Period is May, 2019

PAGE: 035
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	200.49	7501.90	.00	7702.39	12000.00	4297.61
71	4454	1555<*	MEASURE A/ATP Cycle 3/MEASURE A	4629.52	30464.52	.00	35094.04	.00	-35094.04
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	179.91	4781.69	.00	4961.60	6000.00	1038.40
71	4454	2150	MEASURE A/Profl Service/MEASURE	372.74	7011.48	.00	7384.22	20000.00	12615.78
Fund (71) Total ---->				.00	54126.20	.00	60218.37	43800.00	-16418.37
86	2010		Accounts Payable//RMRA SB1	-680.00					
86	4476	2150<*	RMRA SB1/Profl Service/RMRA SB1	680.00	1475.00	.00	2155.00	.00	-2155.00
Fund (86) Total ---->				.00	1475.00	.00	2155.00	.00	-2155.00

**MINUTES
City of Guadalupe**

**Regular Meeting of the Guadalupe City Council
Tuesday, April 23, 2019**

**At 6:00 pm
City Hall, 918 Obispo Street, Council Chambers**

ROLL CALL:

Council Member Tony Ramirez
Council Member Eugene Costa Jr.
Council Member Liliana Cardenas
Mayor Pro Tempore Gina Rubalcaba
Mayor Ariston Julian
All Present.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

Item 11 will be addressed after Community Participation but recorded in order of Agenda.

COMMUNITY PARTICIPATION FORUM

Ms. Shirley Boydston commented and congratulated the Chief and the Police and Fire Department for the success of the Ice Cream Social. A lot of people attended and a good time was held by all. She hopes the City recognizes the value of holidays for the community spirit.

CONSENT CALENDAR

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

1. Payment of Warrants for the period ending April 18, 2019 to be approved for payment by the City Council.
2. Minutes of the City Council Regular Meeting of April 9, 2019 to be ordered filed.

3. Budget Amendment for the 18/19 Fiscal Year Budget – Resolution No. 2019-24.

Councilwoman Rubalcaba pulled #2. Councilwoman Cardenas pulled #1.

Motion made by Councilwoman Rubalcaba and 2nd by Councilwoman Cardenas to approve the balance of the Consent Calendar. 5/0 passed.

Councilwoman Cardenas asked about the long list and expense of uniforms (#1).

Administrator Perrault stated he could answer: there are a number of items on that list, including a entry door mat, which cost \$21.59. These are mats at entry and exit ways to avoid accidents.

Councilwoman Rubalcaba made correction to the April 9th minutes: Page 3 of 10 - first paragraph should be Pasadera not Peralta. On page 9 of 10 of minutes: CCDC should be RCDCC.

Motion made by Councilman Ramirez and 2nd by Councilman Costa to approve the items #1 and 2 of Consent Calendar. 5/0

Motion made by Councilwoman Rubalcaba and 2nd by Councilwoman Cardenas to approve the balance of the Consent Calendar. 5/0

4. **MONTHLY REPORTS FROM DEPARTMENT HEADS**

- a. Police and Fire Department Report for February & March 2019
- b. City Treasurer's Report for the month of March 2019
- c. Human Resources / Parks & Recreation Report for March 2019

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

Administrator Perrault reported to the Council that the Mobility and Revitalizing of downtown Guadalupe meeting on Monday night was very well attended and very inspiring as to accomplishing the Goals being set out for the downtown and environs of the City. The 2nd meeting will be Thursday at 6 P.M. at the American Legion Hall. The group that is assisting us in making the plans will begin reviewing those concepts. There is a special council meeting this Saturday April 27, 2019 at 9 A.M. at City Hall. This is a presentation and overview of our various functions.

NEW BUSINESS

5. **Donation of a handmade bicycle valued at approximately \$700.00 to the Guadalupe Police Department from Mike Rochlin and a \$4,000.00 donation to the Guadalupe Library from The Shirley Boydston Trust.**

Written report: Robert Perrault, Interim City Administrator
Recommendation: Council adopt Resolution No. 2019-23 accepting the donations.

Administrator Perrault stated that recently the City has received a \$700 donation from Mike Rochlin and a \$4,000 donation from Ms. Shirley Boydston for the Library. Mr. Rochlin has donated a bicycle for bicycle patrol. The Boydston Trust donation is to offset a couple of months of rent that the City is concerned about.

Mr. Lupe Alvarez spoke thanking Ms. Boydston as she has been a great supporter of the Library.

Mr. Alvarez will deduct \$200 from the library's monthly rent.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to adopt Resolution No. 2019-23 accepting the donations. Roll Call. 5/0 passed.

6. Report on Fireworks Community Forum Working Group and proposed ordinance amending various sections of the Guadalupe Municipal Code to implement recommendations.

Written report: Michael Cash, Director of Public Safety
Recommendation: Council introduce Ordinance No. 2019-477, for first reading, and continue the meeting of May 14, 2019 for second reading and adoption, an ordinance implementing some of the recommendations from the Fireworks Community Forum Working Group concerning enforcement against use of illegal fireworks and limiting use of safe and sane fireworks to the 4th of July only.

Director Michael Cash reported on the Community meetings. He felt that the entire span of communities within Guadalupe was represented. The discussion defined legal versus illegal fireworks. The consensus was that the community wanted fireworks: just not illegal ones. They wanted a tight stance on enforcing the laws on fireworks. They wanted to repeal ordinance 8.24.020 as far as fireworks prohibited. They want to limit fireworks time period to 11 A.M. to 11 P.M. on July 4th. They want added a section concerning party disturbances and one on cost recovery.

With the help of the Attorney, they researched what could be done legally and what could not, so cost recovery is not a quantum. They looked at educational components, revising the ordinances and being sure the officers responding to these complaints had the support of Council to take action.

Ms. J. Mello stated that two years ago she and Ms. Frances Romero were working to get an agreement on fireworks with the City and stated she would be back and here she is. The goal is to put an end to illegal fireworks. Everyone has the right to live peacefully and free from thoughtless people and their actions. We are heroes and let's end the madness.

Ms. Frances Romero stated that this was the first time she had worked with Chief Cash: she found him very amiable and ran a good meeting. It is time to end this problem and to do so,

provide information throughout the community by the methods of water bills, school children, and posters around town.

Mr. Jack Owens, former fire chief, stated that the fireworks problem was everywhere. It's essentially your neighbors. The rule that you have to see the person in action should be repealed, as it does not work. He's supportive of the changes proposed.

Ms. Debra Sykes stated she'd lived here 30 years, and in that time, illegal fireworks have been a nightmare. She said that we are under the umbrella of the State of California. She asks that those laws be enforced.

Ms. Michaud stated that she opposes in spirit as 20 people out of 7,000 attended the meeting. She asked why we could not go back to municipal fire work displays only. She would not like to see the sale of fireworks be banned as they are a fundraiser for local non-profits. She is for fireworks only on one day.

Mr. Luis Liddy, TNT Fireworks Representative, instructed the audience on how to tell if it is a legal or illegal firework. If it leaves the ground it is illegal. The problem of illegal fireworks is very difficult to monitor and control. The State walked away from it and it left in the hands of the locals to deal with it.

Representative from Little House at the Park, stated she is the coordinator for the fireworks sales for their non-profit and other non-profits. She stated that they net about \$15,000 for the kids of the community. She states she is opposed to just one day for fireworks as not everyone has July 4th off. She feels that affects a lot of the kids. She is not for limiting the sale of fireworks beyond the June 28th to July 4th dates. She feels their sales needs that window.

Councilwoman Rubalcaba needed a clarification of the times on July 4th for firing off and selling fireworks. She saw that it said they could be sold until 12 midnight but stop using at 11 PM. It was stated that the hours were 11 AM to 11 PM for selling and for shooting off. She definitely wants banning of illegal fireworks. She noted the number of people and pets affected negatively by illegal fireworks.

Attorney Sinco stated he needed a clear statement of Council's will on times and dates so he could write the ordinance in confidence that they were getting what had been decided on.

Councilman Costa asked what time the Little House by the Park ended their sales and was told 11:30 on July 4th.

Mayor Julian stated that posters sent out named a \$1,000 fine for shooting illegal fireworks. He said he did not see that in the ordinance.

Attorney Sinco said that the section was in fines and misdemeanors: up to a \$1,000. Children under 16, monitored by parents, can use safe and sane fireworks. He also, during

the discussion, cleared up the issue of fireworks at birthdays, parties, and other times. State law says you can only own, possess or buy during the time legally allotted to do so in any community.

It was clarified by Mr. Luis that sales to 18 years. Parents monitor children under that age.

Mr. Owen read the municipal Code section 15.08.020 amended California Fire section 561412.8 specifically says illegal fireworks will be subject to an administration citation and fined at \$1,000.

Councilwoman Rubalcaba stated that sections 8.24.030 and 8.24.040 will be removed and replaced by section 8.60.020 defining party disturbances.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to introduce Ordinance 2019-477 for 1st reading with corrections. 5/0 passed.

7. **Consider entering into an agreement with Mr. Larry Appel, Integrity Planning, for Independent Contractor Planning Services.**

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council adopt Resolution No. 2019-22 authorizing the City to enter into an Agreement for Planning Services with Mr. Larry Appel, Integrity Planning.

Administrator Perrault stated that the City entered into a temporary contract with Mr. Larry Appel to provide planning services to the City of Guadalupe. This contract was informal and did not include all the ingredients that contracts with the City have, such as insurance, and a really defined scope of work. Now, after one and a half years, the City should come forthwith a professional agreement. The agreement before you is for one year, with a clause to extend another year based on mutual agreement of both parties. The scope of work is outlined clearly. Services include planning services as Planning Director. That enables him to speak for the City when dealing with other planning agencies. He is requesting an increase in his hourly rate; from \$85 per hour to \$95 per hour. The increase is appropriate and staff is recommending approving this.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to adopt Resolution 2019-22. Roll Call 5/0 passed.

REGULAR BUSINESS

8. 2018 Pasadera Development Annual Review.

Written report: Jeff van den Eikhof, Contract City Planner

Recommendation: Council receive the 2018 annual review for the Pasadera Development and approve Resolution No. 2019-25 adopting findings of compliance with Development Agreement No. 2012-001 for the Pasadera Development.

Director Mr. Steve Kahn gave the report. It is located south of Main Street and east of Highway 1. There are 802 units and 48 mixed use units in a commercial land use with multiple possibilities. In 2002, Guadalupe entered into an agreement with Pasadera and that agreement had the condition that there was to be an annual review to ascertain if that agreement was being complied with. It is, but he thought he'd give you a few highlights of that development. Most of the site improvements of lot 4 and 5 are in place. The sewer main, wastewater treatment has been installed, the station on site has been installed. Storm drain basins have been put in place and the water tank and on-site well are completed. They are still working on the Pacific Railroad to permit a bridge over the railroad. He presented a map indicating the location of houses completed and houses under construction. In lot 5, on 5,000 square foot lots, 125 homes have been completed and 15 are under construction. On the 3,000 square foot lots, 45 homes are completed and 36 are under construction. Total 171 homes have been built and 51 are under construction. Pasadera plans to continue to build along the railroad, and below the school site. The selling of the area to the school is moving forward. If they build the bridge, it will allow them to access the area below the railroad in order to have a better mix of units to sell. They will eventually get to the 7,000 square foot lots. Discussions with commercial stores continues: stores are saying that when the City reaches 10,000, they will come in.

Mayor Julian asked who would be responsible for the cost of the bridge and was told the developer was responsible for it. It will be a two-land construction with pedestrian lanes, sidewalks and bicycle lanes. Where it crosses, there will be a basin and probably commercial property.

Councilwoman Cardenas asked about the cash bonds mentioned in the report. Mr. Kahn answered that the City collects a cash bond when the map is recorded to ensure that all roads and improvements are completed. It is required by the Realty Department of the State of California. As the improvements get completed, we release the bond money for that area. We do keep a retention. If the contractor does not pay his sub-contractors, we then have money to ensure that does happen and everyone is paid.

The City does keep for one year money when project is completed to ensure the quality holds up.

Councilman Ramirez questioned the fact that there was only two points of exit and no bike lanes on the residential streets in the development.

Administrator Perrault urged anyone interested in pedestrian safety and walkways attend the meetings going on in town to receive this information. That is a good place to make those comments.

Attorney Sinco stated that that ship had already sailed. Nothing could be changed now.

Motion made by Councilwoman Cardenas and 2nd by Councilman Costa to adopt Resolution 2019-25. Roll Call. 5/0 passed.

9. Senate Bill (SB 1) Funding Project List for FY 2019-20

Written report: Steve Kahn, Interim Public Works Director

Recommendation: Council adopt Resolution No. 2019-21 to approve a list of projects funded by Senate Bill 1 (SB 1): The Road Repair and Accountability Act.

Director Steve Khan gave the report. This funding is called Road Repair and accountability Act of 2017. It taxes gas at 12 % per gallon, 20 cents on diesel, and a registration fee on electronic vehicles. The purpose of this is to maintain the highways and roads in the State. Half goes to Caltrans and the other half is divided between Cities and Counties by their population. There are three competitive programs in this provision the Cities can compete for. SBCAG is widening Highway 101 between Carpinteria and Goleta with a 125 million grant for the project. This frees up Measure A money that other areas can use, such as Guadalupe, so he is a big supporter of the SB-1 program. As part of the program, we are required each year to provide a list of roads we plan to work on with SB-1 Funds and report afterwards what roads we did work on. This is to ensure that we are actually using the funds where they are intended. He listed the streets to be worked on with this money. The program does allow a little flexibility if we decide another street should be done first. You are agreeing to the program at this point.

He answered Councilman Costa's question by saying the extent of repair would be done in accordance with what was necessary to put the road into the best repair. He stated that slurring lasted 5 years. Complete replacement lasts 20 years.

Motion made by Councilman Ramirez and 2nd by Councilman Costa to adopt Resolution 2019-21. Roll Call 5/0 passed.

10. Financial Overview.

Written report: Robert Perrault, Interim City Administrator and Carolyn Galloway-Cooper, Special Projects

1. City Administrator will provide an initial overview of the City's financial condition; and
2. Carolyn Galloway-Cooper will provide the Third Quarter Financial Update.

Recommendation: Council receive and file this report.

Administrator Perrault stated the purpose of the report is to provide the Council with an overview of the Cities' financial status and away of kicking off the budget season. This report consists of his recover report as well as Ms. Cooper's progress report. It covers up to March 31st with one quarter of the fiscal year left. They believe that will give the Council enough information to begin the next budget discussion. The first workshop will be April 30th. We will be looking at restructuring the police department and then another workshop on May 7th that actually be goal-setting workshop for the Council, beginning at 6:30 and the public will be encouraged to attend that as well. It's staffs' goal to provide the Council a 2-year draft budget at about early June that provides the Council the opportunity to adopt it for the fiscal year.

He stated he had hoped to be able to initiate the review with the audit but that did not occur. It would have been important because it provides a look at the stats position at June 2018, which is where we started the current year. We have received a preliminary draft of the audit: in the process we need to review; staff needs to respond with comments to findings with a management letter before presenting all to Council. He expects after incorporating all that into the audit, it will be ready to present to the Council in 30 days. The good news is that they have been able to look at the figures in the audit and be able to update the Council on the Cities' position with those figures in mind.

Looking at the General Fund, he saw a positive movement toward eliminating the deficit. That deficit was at the beginning of 2017-18 well over \$600,000. It is now \$167,872; so, recovery has been significant. Part of your problem is you still have a deficit so you have to continue to work on it. Part of the recovery was in part, conservative budgeting, both for revenues and expenditures. Revenues were up in the fund about the same time that the expenditures were down from what was contemplated. He stated they needed to be very cautious due to still being in a deficit mode, having no reserves for unexpected contingencies.

He feels in the near future that Council adopt a policy of maintenance and reserve money being put aside for these occurrences. Typically, reserves should amount to 20% of your operational budget. He would like to correct the report by stating the amount of Guadalupe's reserve should be \$850,000. That's a goal!

In Ms. Cooper's report, she noted a deficit of \$442,153. This looks like it's going in the wrong direction but this is recurring in the 3rd quarter of the year, so all revenues are not in correct that. Property tax, paid twice a year, will come in in the 4th quarter to off-set the deficit showing. Sales tax runs late; probably won't know until after the close of the year how much we receive. In Ms. Cooper's report, there was a cash balance of \$290,000 at March 31st. We're monitoring and reporting that cash balance monthly and reporting it to you.

The budget is restrained: any new purchasing or other outflow of money won't be occurring, just makes sense. The building revenue is holding: we're seeing about 75 homes being built per year and Pasadera feels that will be maintained through-out the next year or so. The economy could change that projection and it's also important to note that building revenues are one-time revenues, so we can't count on them down the road. He suggested that they look at their sales tax. It was adjusted in 2014, ¼ % and the report said it expires in 2020, but it doesn't until 2022. He recommended taking action sooner and making it permanent as the City needs that kind of revenue.

Looking at Enterprise Funds, he finds water and wastewater are reflecting a positive position. In water, there's a positive balance of \$ 300,638,949; wastewater \$ 400,833,129. This represents not only cash, but assets, liabilities, etc. Soft waste is in a mild deficit but should improvement this year. Capital facilities Fund: contributions from Pasadera, and two other contributions. Two \$150,000 upfront fees from development fee payment against \$2.25. million for City Hall facility. You won't see the balance f that fee until much later in Pasadera's project. It is not due until the final map is produced on the other side of the railroad. That's why it's important to get the bridge done so they can start planning. The Capital Facilities Fund is now well over a million dollars. The augmentation comes from two sources. Self Help Housing has contributed \$694, 655 and \$ 179,000 is for a sidewalk that the City will construct. The remainder is for public safety, the exact project to achieve that at the discretion of the Council.

There are \$72,000 worth of advances on the Library Fund. Pasadera offset some of that with some of the \$300,000 contributed by Pasadera. Long term, it will be corrected as houses are completed. The Boydston Trust's \$4,000 will show up later but direction on that money says it's to be used toward Library Rent.

Parks Fund is another one he wanted to bring to your attention. It began the year with a very modest cash balance but with the sale of the property that came to the City and is now being sold to the school district we expected the sale will be completed at the end of this year. That will be 700,000 dollars into that fund. Pasadera used that money to meet their Quimby obligation so it can only be used for facilities. Council needs a strong facility plan so that they can look at how to spend some of these facility dollars. We continue to move forward; the General Fund needs to be protected, but things are going better.

Ms. Boydston concurs on the sales tax. And would like to also consider a 1 % increase in our Franchise tax fee. She would like the Attorney to look into the code for B & B's as she understands we have a secret cottage business in them.

Mr. Kahn announced that both Santa Maria and Santa Barbara passed a permanent sales tax.

Council accepted the report with gratitude.

UNFINISHED BUSINESS

11. Council Member Appointments to the Guadalupe Resilience Community Plan Leadership Board.

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council by motion appoint the Mayor and one additional member of the Council to the Guadalupe Resilience Community Plan Leadership Board.

This item was held over from the last meeting.

The Mobilization and Revitalizing efforts as well as the Trail to the beach. These are just sub-parts of the planning. Representative from RCDCC has been involved and made presentations. He suggests one other Council member be on the board with the Mayor who has facilitated the meetings progress by attending and putting forth good ideas.

Administrator Perrault stated that as time went on, these meetings would get more active, meeting at the outside monthly but progressing with work.

Mayor Julian spoke saying he appreciated the folks that attended the 5 P.M. Resiliency meeting as that time is difficult. He expanded on the Thursday meeting at 6 P.M., stating there would be refreshments and he expects a good crowd for this important meeting.

Two Council members are needed to be representatives at the Resiliency Meetings. Nominations were Mayor Julian and Councilwoman Rubalcaba.

Motion made by Councilman Costa and 2nd by Councilman Ramirez to approve nominations of Mr. Julian and Ms. Rubalcaba to be Council's representative at the meetings of the Resiliency Planning Group. 5/0 passed.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

Lions Club regular Meeting-recognition of members May 14th.
SBCAG Money for Transportation.

ADJOURNMENT TO CLOSED SESSION MEETING

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to adjourn to Closed session, 5/0 passed.

CLOSED SESSION

12. **Public Employee Performance Evaluation:** Government Code Section 54957
Title: City Attorney

CLOSED SESSION ANNOUNCEMENT

Motion made by Councilman Ramirez and 2nd by Councilmen Costa to 8:18 pm

ADJOURNMENT

Motion made by Councilman Costa and 2nd by Councilwoman Cardenas at 8:19 pm

PREPARED BY:

APPROVED BY:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

REPORT TO THE CITY COUNCIL
Council Agenda of May 14, 2019

151

Prepared By:
Philip F. Sinco, City Attorney

Approved By:
Robert Perrault, Interim City Administrator

SUBJECT: SECOND READING OF ORDINANCE NO. 2019-477 PROHIBITING ILLEGAL FIREWORKS WITHIN THE CITY OF GUADALUPE AND LIMITING THE USE OF "SAFE AND SANE" FIREWORKS TO THE FOURTH OF JULY

EXECUTIVE SUMMARY:

Staff is recommending that the City Council conduct the second reading and adopt Ordinance No. 2019- 477 prohibiting illegal fireworks within the City of Guadalupe and limiting the use of "safe and sane" fireworks to the Fourth of July. This ordinance was introduced at the Council's meeting on April 23, 2019. If adopted, the ordinance will take effect in thirty (30) days.

RECOMMENDATION:

That the City Council adopt, on a second reading, Ordinance No. 2019-477 prohibiting illegal fireworks within the City of Guadalupe and limiting the use of "safe and sane" fireworks to the Fourth of July.

BACKGROUND:

The City Council introduced Ordinance No. 2019-477 at its meeting on April 23, 2019. This constitutes the second reading of this ordinance.

CONCLUSION:

Staff recommends that the City Council adopt Ordinance No. 2019-477.

ATTACHMENTS:

- 1) Ordinance 2019-477 entitled "An Ordinance of the City Council of the City of Guadalupe, California, Prohibiting Illegal Fireworks within the City of Guadalupe and Limiting the Use of "Safe and Sane" Fireworks to the Fourth of July."

ORDINANCE NO. 2019-477

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE,
CALIFORNIA, PROHIBITING ILLEGAL FIREWORKS WITHIN THE CITY OF
GUADALUPE AND LIMITING THE USE OF “SAFE AND SANE” FIREWORKS TO
THE FOURTH OF JULY**

The City Council of the City of Guadalupe, State of California, does ordain as follows:

SECTION 1. Chapter 8.24 of the Guadalupe Municipal Code is hereby amended as follows:

Chapter 8.24 FIREWORKS

8.24.010 Public celebration or display—Permit and conditions.

The City Council may, upon request in writing, permit any person or organization to conduct a public celebration or display of fireworks, and for that purpose to use and discharge or explode fireworks and explosives, or either of them, from any location designated in the permit under such conditions as the City Council may fix and establish upon granting such permission.

8.24.020 Discharging illegal fireworks prohibited.

It is unlawful for any person to light, fire, shoot, discharge, set off or explode any blank cartridges for small arms, or fireworks, other than safe and sane fireworks as defined by Section 12529 of the California Health and Safety Code between the hours of 11:00 a.m. and 11:59 p.m. on the 4th of July within the corporate limits of the City.

8.24.030 Violation—Penalty.

Any person guilty of violating any of the provisions of this chapter, or performing any act declared by this chapter to be unlawful, shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punished by a fine and/or imprisonment, in accordance with the general penalty provisions then in effect in the City, pursuant to Chapter 1.08 of this code, as amended.

SECTION 2. Subsection 5614.2 of Section M (Chapter 56 Explosives and Fireworks) of Section 15.08.020 (2016 Fire Code Amendments) of the Guadalupe Municipal Code is hereby amended to read as follows:

5614.2 Date and Hours of Sale and Use. Safe and sane fireworks may be sold and used during the period beginning at twelve noon (12:00 p.m.) on the 28th day of June and ending at eleven fifty-nine am (11:59 a.m.) on the 4th day of July each year pursuant to the provisions of Section 12599, California Health and Safety Code. Daily opening and closing hours of each fireworks stand are optional as long as they fall within the times specified above. Safe and sane fireworks, as defined by Section 12529 of the California Health and Safety Code, may only be used between the hours of 11:00 a.m. and 11:59 p.m. on the 4th of July.

SECTION 3. Chapter 8.60 of the Guadalupe Municipal Code is hereby added to read as follows:

Chapter 8.60 PARTY DISTURBANCES.

8.60.010 Purpose.

The City determines that it is in the best interest of all its residents that parties which deprive neighbor residents of their right to peace, safety and tranquility be subject to certain regulations designed to control disturbances.

8.60.020 Definitions.

- (a) "Residence" means the private domain, dwelling, house, household, apartment, townhouse or other structure designed, or being used, for human habitation.
- (b) "Resident" means the person or persons residing at or in the residence.
- (c) "Commercial" means an establishment, building or location normally associated with wholesale and/or retail business.
- (d) "Party" is a gathering or assemblage of a group of three or more persons for the purpose of mutual enjoyment or entertainment.
- (e) "Party Disturbance" is a circumstance or event at a party that deprives other neighbor residents of the safe or quiet enjoyment of their residences. "Party disturbance" includes, but is not limited to, a sound which is plainly audible to a person of average hearing at a distance of fifty (50) feet from the noisemaker, or across any property line from the noisemaker, whichever distance is less, and:
 - (1) endangers or injures the safety or health of human beings or animals; or
 - (2) annoys or disturbs reasonable persons of average sensibilities; or
 - (3) endangers or injures personal or real property.
- (f) "Neighbor" means the person(s) residing within the immediate geographical area of the disturbance.
- (g) "Notice of Party Disturbance" means the lawful advisement by a Peace Officer to the host or sponsor of a party being a disturbance to the neighborhood.
- (h) "Host" or "hosting" means the resident(s) of the disturbing location, or the person(s) or the act of residing at or sponsoring or facilitating the party at the residence or commercial location.

(i) "Peace Officer" means any person defined by the California Penal Code as a Peace Officer.

Section 8.60.030 Party disturbances prohibited.

No person(s) may persist or continue in hosting a party at a residence or upon commercial property, under the following conditions:

(a) Upon complaint to the Police Department by a neighbor that the circumstances or event at a party constitutes a party disturbance.

(b) A Peace Officer counsels the host or resident and issues a "Notice of Party Disturbance."

Section 8.60.040 Violations.

Any person(s) persisting or continuing in hosting a party disturbance after notice as set out in Section 8.60.030(b) above that the event or circumstance constitutes a party disturbance is guilty of a misdemeanor.

Section 8.60.050 Administrative Costs.

(a) The person(s) persisting or continuing in hosting a party disturbance in violation of this chapter shall pay administrative costs to the City of Guadalupe. If any of these persons is a minor, then the parents or guardian of the minor shall be jointly and severally liable to pay administrative costs.

(b) Administrative costs relating to a violation of this chapter shall begin to accrue when police respond to a neighbor complaint under Section 8.60.030(a) and shall include the following: Police personnel at special security assignment rate, equipment cost, damage to City property and/or injuries to City personnel.

SECTION 4. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and the City's environmental procedures, and has been found to be exempt pursuant to Section 15601(b)(3) (general rule) of the CEQA Guidelines, because the City Council hereby finds with certainty that there is no possibility the passage of this Ordinance will have a significant effect on the environment.

SECTION 5 If any part or provision of this Chapter, or the application thereof to any person or circumstance, is held invalid, the remainder of the Chapter, including the application of that part or provision to other persons or circumstances, shall not be affected thereby and shall continue in full force and effect. To this end, the provisions of this Ordinance are severable.

SECTION 6. This Ordinance shall be in full force and effect thirty (30) days after its passage. Within fifteen days following its passage, the City Clerk shall cause this Ordinance to be published in a newspaper of general circulation in accordance with State Law; or when deemed necessary due to the length or complexity of the Ordinance, cause a summary of the Ordinance to be prepared and published at least five days prior to the City Council meeting at which the

proposed Ordinance is to be adopted. If a summary is published at least five days prior to the City Council meeting at which the proposed Ordinance is to be adopted, then within 15 days after adoption of the Ordinance the City Clerk shall publish a summary of the Ordinance with the names of those City Council Members voting for and against the Ordinance and shall post a certified copy of the full text of such adopted Ordinance along with the names of those City Council Members voting for and against the Ordinance.

SECTION 7. The Chief Deputy City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the Chief Deputy City Clerk shall consult with the City Manager and City Attorney concerning any changes deemed necessary.

INTRODUCED at a regular meeting of the City Council held on the 23th day of April 2019, and **PASSED AND ADOPTED** at a regular meeting of the City Council held on the 14th day of May 2019, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Ariston Julian, Mayor

Joice Earleen Raguz, City Clerk

APPROVED AS TO FORM

Philip F. Sinco, City Attorney

APPROVED AS TO CONTENT

Robert Perrault, City Administrator

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE

Agenda of May 14, 2019

157



Presented by:
Steve Kahn, Interim Public Works Director

Approved by:
Robert Perrault, Interim City Administrator

SUBJECT: No Parking Zone on Guadalupe Street

RECOMMENDATION:

It is recommended that the City Council adopt a Resolution establishing a no parking zone on a portion of 751 Guadalupe Street.

BACKGROUND

The City Council designates where parking vehicles is prohibited on City streets per the Guadalupe Municipal Code as follows:

10.24.100 Parking—Prohibited areas—Red marking:

The City Council shall have the power to locate and designate parking spaces wherein parking is at all times prohibited, by order duly entered in the minutes of a regular or adjourned regular meeting. Such spaces so located and designated shall be painted with red paint on the curb surface. It is unlawful for any person other than police officers to park any vehicle in any space so located, designated, painted and marked as provided in this section.

The City received a request from the owner of YK Market at 751 Guadalupe Street to provide a no parking zone at the north end of their lot between their northerly driveway and the driveway on the adjoining property (See attachments 2 and 3). The concern was poor sight distance for drivers using the northerly driveway of YK Market with a vehicle parked at that location. The location was visited and it was confirmed that there was poor sight distance with a vehicle parked at that location and the parked vehicle encroached into the driveway. The no parking will remove one (1) parking spot from this area of Guadalupe Street. At the time of the site visit there were open parking spots available on Guadalupe Street.

FISCAL IMPACT:

It will cost staff time and about \$20 of paint to paint the curb red for no parking.

ATTACHMENTS:

- 1. Resolution No. 2019-26
- 2. Letter requesting No Parking Zone
- 3. Picture of requested area

RESOLUTION NO. 2019-26

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
ESTABLISHING A NO PARKING ZONE AT 751 GUADALUPE STREET**

WHEREAS, The City Council designates where parking vehicles is prohibited on City streets per the Guadalupe Municipal Code Section 10.24.100; and,

WHEREAS, The City received a request for a No Parking Zone on Guadalupe Street; and,

WHEREAS, The City Engineer analyzed the request for public safety and found the request improved sight distance for vehicles using driveways at the 751 Guadalupe Street;

NOW, THEREFORE, IT IS HEREBY RESOLVED that pursuant to Section 10.24.100 of the Guadalupe Municipal Code, parking shall be prohibited at the following location in the City of Guadalupe, California, as follows:

Along the northerly 20 feet of the westerly right-of-way of 751 Guadalupe Street between two driveways. 751 Guadalupe Street is located on Lots 2 and 3 of the Grisingher and Degasparis Addition, record Maps of Santa Barbara County Book 15 Page 37, APN 115-12-15

PASSED, APPROVED AND ADOPTED at a regular meeting on the 14th day of May 2019 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. Resolution No. 2019-26, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 14, 2019, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

Tuesday, April 9, 2019

To Chief Cash

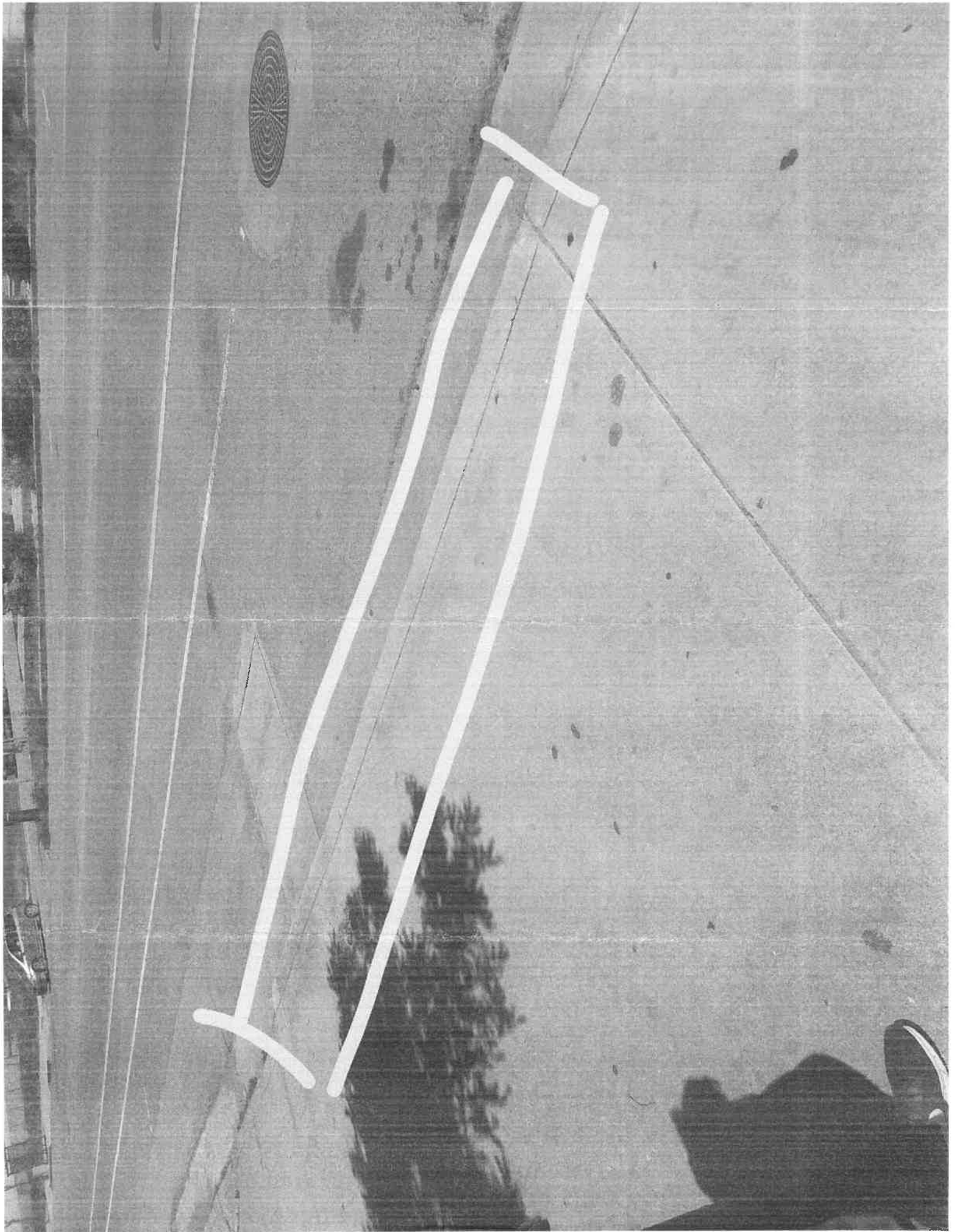
I OK NYO Kim, Owners of YK Market , request that the curb area north of our north entrance be painted red to prohibit parking from taking place. It would make the entrance more safe to enter and exit from our business. Thank you for any and all help you can provide on this matter.

Respectfully,

YK Market

1751 Guadalupe ST
Guadalupe, Ca 93434

On NYO Kim





REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE

Agenda of May 14, 2019

181
 Presented by:
 Steve Kahn, Public Works Director


 Approved by:
 Robert Perrault, Interim City Administrator

SUBJECT: Pavement Management System Update

RECOMMENDATION: It is recommended that the City Council to approve:

1. Resolution No. 2019-27 to authorize the Mayor to sign on behalf of the City to enter into an agreement with Pavement Engineering Inc. (PEI) to update the City of Guadalupe's Pavement Management System.

DISCUSSION:

The Pavement Management System is a useful management and budgeting tool that the City Engineer has used for the past five years to develop the annual pavement maintenance and rehabilitation projects. These projects have been completed. This work has been funded primarily by Measure A, Gas Tax, and SB 1. The Federal Highway Administration (FHWA) requires public agencies to maintain a Pavement Management System to be eligible for federal funding, and have established a five-year update requirement.

In 2013, the City Council approved a contract with Pavement Engineering Inc. to prepare a Pavement Management System (PMS) for the City's 16 centerline miles of pavement. At that time, the replacement value of the roadways was approximately \$35 million, representing the City's most valuable asset.

A proposal was solicited from PEI to update the City's Pavement Management System to remain in compliance with the FHWA rules. Staff recommends that the City Council approve a contract with PEI for \$17,315 to complete the PMS update and authorize the City Administrator to approve necessary contract change orders up to 15% of the contract price.

FISCAL IMPACT: The PMS update will be paid for by Gas Tax Funds. The funds for this update were not placed in this fiscal year's City Budget. The funds will be allocated in the budget with the approval of the Resolution. As a result of this contract there will be an equivalent reduction in the amount of Gas Tax Funds.

ATTACHMENTS:

1. Resolution No. 2019-27
2. PEI Proposal

RESOLUTION NO. 2019-27

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
APPROVING AN AGREEMENT WITH PAVEMENT ENGINEERING INC. TO UPDATE THE CITY'S PAVEMENT
MANAGEMENT SYSTEM AND AUTHORIZING THE MAYOR TO SIGN THE AGREEMENT ON BEHALF OF THE CITY**

WHEREAS, the City of Guadalupe approved a contract with Pavement Engineering Inc. to prepare a Pavement Management System in 2013; and,

WHEREAS, the Federal Highways Administration requires updating the Pavement Management System on a five-year or less basis; and,

WHEREAS, the City Engineer solicited and receive a proposal from Pavement Engineering Inc. to update the Pavement Management System; and,

WHEREAS, the City Engineer recommends that the City Council approve a contract with Pavement Engineering Inc. to complete this work;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Guadalupe as follows:

SECTION 1. A standard City consultant agreement with Pavement Engineering Inc. for \$17,315 is approved and the Mayor is authorized to sign the agreement on behalf of the City; and,

SECTION 2. The City Administrator is authorized to approve any necessary, unanticipated, minor amendments to the agreement consistent with the intent of the agreement including additional costs up to 15% of the agreement amount.

SECTION 3. The Finance Director is authorized to allocate the funding into the City Budget for the Updating of the Pavement Management System.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 14th day of May 2019 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. Resolution No. 2019-27, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 14, 2019, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney



January 29, 2019

MP19-033

Jeff van den Eikhof, P.E.
City Engineer
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434

Subject: City of Guadalupe Pavement Management System Update

Dear Jeff:

Per your request, we are pleased to submit our proposal to update the City's Pavement Management System. Our scope of work, schedule and fees are outlined below.

BACKGROUND

The City of Guadalupe maintains approximately 16 centerline miles of pavement. The last Pavement Management Update for the City was in 2013. For the 2019 update, the City would like PEI to inspect all 16 centerline miles of arterial, collector and residential road segments.

PROJECT APPROACH AND SCOPE OF WORK

Task 1 – Kick-off Meeting and Database Development

PEI will schedule a kick-off meeting with City staff to discuss project goals and expectations. Some items of discussion may include:

- The scope of work, schedule and budget;
- Existing pavement data, GIS files and drawings;
- Streets, roadways and functional classifications;
- Current and past pavement maintenance history and budgets;
- Desired pavement service levels;
- Quality control approach;
- Safety, field work access and public notifications;
- PEI personnel and project contacts;
- The format of deliverables.

Reviewing these items prior to beginning work will help establish objectives and will save financial resources for actual pavement preservation.

PEI will meet with City staff as needed throughout the project to coordinate and review specific project progress, address schedules, budgets and other items of business to ensure the work performed meets performance goals. Our objective is to deliver a quality project on time and on budget but also make sure City staff knows where we are at all times throughout the project.

Task 2 – Visual Evaluation of Pavement Condition

PEI will visually inspect all the City's arterial streets, collectors and local roads and any newly constructed residential and mixed-used streets. The assessment will conform to ASTM Standard D 6433 standards.

PEI's inspectors are certified for quality and consistency and attend annual training to keep abreast of changes and hone skills. That training demonstrates an accuracy rate for PEI's inspectors of ± 5 PCI points. Industry standards accept ± 10 PCI points. They will manually survey all streets and roads according to the following MTC's eight distress categories:

- Alligator cracking;
- Block cracking;
- Distortions;
- Longitudinal and transverse cracking;
- Patching and utility cuts;
- Rutting and depressions;
- Weathering;
- Raveling.

PEI will assign a Pavement Condition Index (PCI) for each street segment per StreetSaver® criteria and supported by PEI's quality assurance standards, which are designed to ensure accuracy and consistency.

During the field review, PEI will use a vehicle-mounted digital measuring device to measure the length of each street segment and a hand-held wheel to measure the width. Precise measurements are key to accurate cost projections, which are calculated based on pavement area.

PEI will sample locations on random test sites of $\pm 2,500$ sf and will annotate the sample location on our rating sheet using footage from the beginning of each road segment. Recording locations of inspected sample areas provides the necessary information to relocate the measured area for verification. This method produces reliable, reproducible data for current and future use. As part of this work, PEI will perform a Quality Control review. PEI's QC check consists of performing a field review of any street segment where the PCI shows a deterioration of 3 or more points per year, or a total of 18 PCI points (since the City of Guadalupe's PCIs were last updated in 2013), or an increase of 1 or more PCI points, without a documented M&R Treatment, when compared to the last inspection for the same road segment.



Jeff van den Eikhof, P.E.
MP19-033
January 29, 2019
Page 3

To ensure safety during the visual evaluation, PEI will provide its inspectors with reflective safety vests and will provide traffic control using a flashing beacon and a vehicle-mounted magnetic sign warning of frequent stops.

Task 3 – Data Input and Database Update

PEI will input all of the data collected during the visual evaluations in the City's StreetSaver® database using MTC's Mobile Rater. This speeds project completion and increases accuracy.

As part of this Task, PEI will input any Maintenance and Rehabilitation treatments, that may have been applied to the streets but not updated in the City's StreetSaver® Database. We will also review the effectiveness of the decision matrix within StreetSaver®. All revised information will be updated in StreetSaver®.

This task includes preparing several graphs, tables and StreetSaver® reports that show the overall condition on the system. This information will be used to develop the decision matrix maintenance recommendations for the City.

Task 4: Maintenance History and GIS Integration

To make sure its pavement management program is as accurate as possible, PEI will work with the City to obtain a list of all the streets, including any that have been annexed and new or proposed new streets under construction. We visually evaluate 16 centerline miles of roads and add this information, along with pavement condition, into the database. As part this work, PEI will work with City staff and, in particular, the City's GIS department to make sure there are no missing streets. If we find missing streets, we will visually evaluate them and add them to the system.

PEI will update the maintenance and rehabilitation history for all of the street segments throughout the City since the last data backup. Adding this information to the work history files for each of the streets will help ensure that the most accurate PCI is represented by the program.

PEI will also work with the City's GIS department to see that they have all the information needed to develop the City's PCI maps and will make sure that all the data is linked to the GIS module contained within StreetSaver® so City staff can take advantage of this feature.

Task 5 – Budget Scenarios and Draft Report

Once the visual evaluations are finished and the StreetSaver® database is completely updated, PEI will run reports that forecast the PCI based on proposed treatments. This effort will provide feedback for the treatment decisions necessary to achieve the City's goals.



Jeff van den Eikhof, P.E.
MP19-033
January 29, 2019
Page 4

Working with City staff, we will determine (forecast) the best maintenance and rehabilitation approach for the next five to ten years (or for the time range specified by the City) that will maintain its overall PCI at a level it sets. We will do this by performing a budget analysis using several scenarios that will help the City evaluate budget strategies and their impacts. We will use StreetSaver® GIS mapping to visually illustrate these impacts.

PEI will work with City staff to identify and prioritize annual asphalt concrete preventative maintenance and rehabilitation treatments on a street by street or neighborhood by neighborhood basis and make recommendations based on a critical-point approach that incorporates pavements from all parts of the deterioration curve, not just the best nor just the worst.

Our analysis will demonstrate what the City can expect in overall pavement condition based on current and proposed future funding levels. If shortfalls exist, PEI will recommend preventative maintenance strategies to improve and maintain the City's roads within budgetary constraints. PEI has the knowledge and experience to assist the City evaluate appropriate options and explore treatments and value engineering techniques to accomplish the objectives.

We will provide one copy of the draft report and copies of other reports at the various submittals as determined during the kick-off meeting.

Task 6 – Final Report

PEI will prepare one copy of the final report in an indexed binder for the City's review. After the review, we will prepare an updated final report containing all relevant information in a PDF format on a computer disk. Both the print and the electronic report will contain the following information:

- Executive summary
- Budget needs scenarios
- Network replacement costs
- Proposed future budget levels
- Budget scenarios including
 - a scenario to maintain roadways at the existing PCI;
 - a scenario to increase the current PCI by 5 points; and
 - a scenario to show the potential PCI for roadways over five to ten years using current funding levels or a specified time range determined by the City
- A section description report for all street segments
- Street sections selected for recommended treatments during the specified years
- Maps and exhibits.



Jeff van den Eikhof, P.E.
MP19-033
January 29, 2019
Page 5

PROJECT SCHEDULE

It is anticipated that the entire project will take 6 to 8 weeks. The schedule may vary depending upon rain days. PEI will schedule the work after receiving a Notice to Proceed and contracts have been signed.

PROJECT COST

Our estimated, not to exceed lump sum fee for performing the outlined work will be \$17,315 which is summarized by task on the enclosed fee breakdown table. All fees are subject to negotiation with the City.

Our commitment to the City of Guadalupe is to deliver this project on time, on budget and with the superior customer service you expect. Please don't hesitate to contact me at 805.781.2265 with any questions you may have.

Very truly yours,
PAVEMENT ENGINEERING INC.



Joseph L. Ririe, P.E.
Senior Principal Engineer

Enclosure: Proposal conditions

pc: C File, M File, MP File, P/S/R



**CITY OF GUADALUPE
 2019 PAVEMENT MANAGEMENT UPDATE
 ESTIMATED FEE BREAKDOWN**

Task 1 – Kick-off Meeting and Database Development			
Position	Units	Unit Rate	Total
Principal Engineer	2	\$235	\$470
Project Manager	2	145	290
PMS Data Technician	7	95	665
PMS Clerical	1	75	75
Task 1 fee:			\$1,500
Task 2 – Visual Evaluation of Pavement Condition			
Position	Units	Unit Rate	Total
Project Manager	2	\$145	\$290
PMS Data Technician	7	95	665
PMS Inspection Team	16	190	3040
PMS Quality Control	4	145	580
Task 2 fee:			\$4,575
Task 3 – Data Input and Database Update			
Position	Units	Unit Rate	Total
Principal Engineer	1	\$235	\$235
Project Manager	3	145	435
PMS Data Technician	7	95	665
PMS Clerical	1	75	75
Task 3 fee:			\$1,410
Task 4 – Maintenance History and GIS Integration			
Position	Units	Unit Rate	Total
Principal Engineer	1	\$235	\$235
Project Manager	2	145	290
PMS Data Technician	4	95	380
PMS Clerical	1	75	75
Task 4 fee:			\$980
Task 5 – Draft Report and Budget Recommendations			
Position	Units	Unit Rate	Total
Principal Engineer	1	\$235	\$235
Project Manager	2	145	290
PMS Data Technician	8	95	760
PMS Clerical	1	75	75
Task 5 fee:			\$1,360
Task 6 - Final Report			
Position	Units	Unit Rate	Total
Principal Engineer	3	\$235	\$705
Project Manager	4	145	580
PMS Data Technician	4	95	380
PMS Clerical	1	75	75
Task 6 fee:			\$1,740
Task 1-6 Estimated Fees:			\$11,565
Additional MTC Costs			
Service	Units	Cost	Total
Annual StreetSaver Subscription	1	\$750	\$750
GIS Integration and Linking*	1	5,000	5,000
*This amount is an estimated allowance.			
Additional MTC Costs:			\$5,750
Total Estimated Fees:			\$17,315



PROPOSAL CONDITIONS

1. Proposal is valid for thirty days from the date of the proposal.
2. All work shall be performed utilizing common methods and practices of the civil engineering profession. Reports and construction documents will be signed by a registered civil engineer.
3. Fees for Lump-Sum or Unit Price Proposals will be charged at the quoted price. The quoted prices include all laboratory testing costs. Fees for Engineering and Technical Services on a Time and Materials Basis will be charged at the applicable hourly rates of the current PEI Fee Schedule.
4. The proposal is based upon providing liability insurance with limits up to \$1,000,000.
5. The Engineering Report or Plans and Specifications will be provided to the Owner as an electronic document in the form of a .pdf file. Hard copies are \$35 each.
6. Payment: Invoices will be submitted at the completion of the work for Engineering Reports. Inspection fees will be invoiced on a monthly basis. All invoices are due upon receipt. Interest of 1-1/2% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Attorneys' fees or other costs incurred in collecting any delinquent amount shall be paid by the client.





PLANNING DEPARTMENT

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

To: Mr. Mayor and City Councilmembers
From: Larry Appel, Contract Planning Director
Date: May 5, 2019
Re: Monthly Planning Report Covering April 2019

MINISTERIAL PROJECTS

Zoning Clearances Approved	7
Zoning Clearances Denied	3
Zoning Clearances Appealed	0
Business Licenses Approved	2
Business Licenses Denied	0

DISCRETIONARY PROJECTS

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

- PSHH – review of zoning clearance for building permits
- Housing Authority of S. B. Co. – work on draft Initial Study (CEQA)
- Pasadera landscaping review for various parks in Lot 4
- Reviewing SB 2 webinar and application materials
- Preparation of PowerPoint for City Council Workshop
- Reviewing Guadalupe Cultural Center for Zoning Clearance

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

Ministerial Permit Report– April 2019

(reported 05-05-19)

Zoning Clearances Approved

2019-047-ZC	Magora paving, 330 Pioneer St.
2019-050-ZC	Uribe SFD addition, 184 San Miguel Ct.
2019-051-ZC	Bribiesca rear paving, 4479 2 nd St
2019-056-ZC	Laidlaw paving, 4355 Hacienda
2019-057-ZC	Zarate patio cover, 138 Santa Barara St.
2019-060-ZC	Zarzurela paving, 4397 Hacienda
2017-128-ZC	Gonzales SFD amendment, Gularate Street

Zoning Clearances Denied

2019-044-ZC	Bribiesca rear paving, 4479 2 nd St
2019-053-ZC	Laidlaw paving, 4355 Hacienda
2019-055-ZC	Zarzurela paving, 4397 Hacienda

Business License Approvals

Business License – Coastline Cleaning, 122 Montez Court
Business License – Central Coast Buyback (cell phones), 220 Calle Cesar Chavez

Administrative Use Permits

2018-147-ZC (AUP) Alvarez ADU appeal - 155 Flower Avenue
(Approved at CC)

Guadalupe City Planning Department Planning Processing Summary for April 2019 (05-05-19 update)

<u>Case No.</u>	<u>Name</u>	<u>Submittal Date</u>	<u>Comp. Date</u>	<u>Status</u>	<u>OK for Bldg. Permit Issuance</u>
2017-130-TPM \$\$	DJ Farms South Master TPM	10-12-17	Incomplete 03-07-18	INC letter sent on 03-07-18. Planner met with applicant and engineer on Oct 19th to discuss resubmittal and to determine Completeness. No Activity this month	NO
2018-089-PA \$	Housing Authority of SB Co	04/20/18	N/A	Staff continuing to prepare draft Initial Study prior to formal submittal of application.	NO
2016-043-LLA \$\$	Beachside Cooler Lot Line Adj.	10-31-16	INC No record	LLA materials submitted along with an updated Title Report submitted 8/30. No activity this month.	YES*
2018-128-ZC \$	Guadalupe Ct. Apts. (PSHH)	07-16-18	N/A	Building permit issued. Still needs landscape review by Planning	YES
2018-135-GPZ No\$	General Plan amendment and Rezone of two areas of the City	08/29/18	N/A	Staff directed to continue initiation hearing to 12/11/18 after presentation by Cal Poly on the draft General Plan. No presentation as of this date, so GPZ discussion must be continued again. No activity this month.	N/A

<u>Case No.</u>	<u>Name</u>	<u>Submittal Date</u>	<u>Comp. Date</u>	<u>Status</u>	<u>OK for Bldg. Permit Issuance</u>
2018-133-OA No\$	Round 1B Zoning Ordinance Updates	8/15/18	N/A	Draft ordinance amendments for Off-Street Parking and Definitions are tentatively scheduled to go for first reading on May 28 th .	N/A
					Page 2

No\$ = unreimbursed planning work

\$ = projects where a fixed fee has been paid

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

05/05/19

6b.



CITY OF GUADALUPE BUILDING DEPARTMENT

STATUS REPORT

MONTH: April, 2019

	This Month	Last Month	Year to Date	Last Year
Visitors	51	42	153	174
Inspections	662	443	1,936	2,051
Building Permits Issued	12	41	81	87
Certificate of Occupancy	9	0	22	23

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

BUILDING DEPARTMENT ACTIVITY REPORT

SC 11	4434 Birch	Roof strip	X		
SW 6	Lot 172	UG Telecom and electrical conduit	X		
SW 6	Lot 173	UG Telecom and electrical conduit	X		
SW 6	Lot 174	UG Telecom and electrical conduit	X		
SW 6	Lot 175	UG Telecom and electrical conduit	X		
SW 6	Lot 176	UG Telecom and electrical conduit	X		
SW 6	Lot 148	UG Telecom and electrical conduit	X		
SW 6	Lot 149	UG Telecom and electrical conduit	X		
SW 6	Lot 150	UG Telecom and electrical conduit	X		
SW 6	Lot 151	UG Telecom and electrical conduit	X		
SW 6	Lot 152	UG Telecom and electrical conduit	X		
SW 6	Lot 153	UG Telecom and electrical conduit	X		
SW 6	Lot 154	UG Telecom and electrical conduit	X		
SW 6	Lot 155	UG Telecom and electrical conduit	X		
FN 5	Lot 172	Forms	X		
FN 5	Lot 172	Footings	X		
FN 5	Lot 172	Setbacks	X		
FN 5	Lot 155	Forms	X		
FN 5	Lot 155	Footings	X		
FN 5	Lot 155	Setbacks	X		
AD 2	918 Obispo	Calculate and prepare permit for 1055 Peralta modular	X		
F 8	Obispo St.	Landscaping at bio swales - partial		X	
FN 4	Las Flores	Periodic inspection of CMU wall lot 1-16		X	
SC 11	Lot 188	Drywall nail	X		
SC 6	Lot 186	Insulation	X		
AD 4	918 Obispo	Larry A. on planning issues	X		
AD 4	918 Obispo	Jaime on 1055 Peralta	X		
FN 5	Lot 172	Capillary break	X		
FN 5	Lot 155	Capillary break	X		7 hours
AD 7	918 Obispo	Records update	X		32 Inspections
				PASS	CORRECT/PROCEED
4/3/2019 AD 9	918 Obispo	Scheduling -	X		
FN 4	Las Flores	CMU wall 1st Lift Lot 8 to 15	X		

BUILDING DEPARTMENT ACTIVITY REPORT

SW 3	4202 11th St	Over excavation and site remediation continues				X
FN 5	Lot 173	Forms		X		
FN 5	Lot 173	Footings		X		
FN 5	Lot 173	Setbacks		X		
FN 5	Lot 154	Forms		X		
FN 5	Lot 154	Footings		X		
FN 5	Lot 154	Setbacks		X		
FN 5	Lot 173	Capillary break		X		
FN 5	Lot 154	Capillary break		X		
F 11	4807 Sanchez	FAU final		X		
F1	4456 Elm	Final building		X		
F2	4456 Elm	Final electrical		X		
F3	4456 Elm	Final mechanical		X		
F4	4456 Elm	Final plumbing		X		
F 11	4456 Elm	Residential TI project final approval		X		
SC 1	Lot 210	Drywall nail		X		
SC 3	Lot 210	Exterior Lath		X		
F 11	918 Obispo	Sewer lateral final			X	
AD 4	918 Obispo	Steve K. on Far Western Marquee			X	
AD 4	918 Obispo	Contractor Rivera on Far Western Marquee			X	
AD 4	918 Obispo	Ariston on the Far Western Marquee			X	
SW 3	1057 Gualarte	Over excavation complete. Awaiting DI report			X	
AD 7	918 Obispo	Records update		X		27 Inspections
AD 4	918 Obispo	Jake on ADU parking		X		8 hours
AD 2	918 Obispo	Process Electrical meter releases with PG&E		X		
				PASS	CORRECT	CORRECT/PROCEED
4/4/2019	AD 9	Scheduling -		X		
	SC 9	Scratch Coat		X		
	SC 9	Scratch Coat		X		
	SC 9	Scratch Coat		X		
	SC 9	Scratch Coat		X		
	FR 1	Rough Electric		X		
	FN 5	Forms		X		

BUILDING DEPARTMENT ACTIVITY REPORT

AD #	Activity Description	Inspector	Pass	Correct	Correct/Proceed	Hours
FN 5	Lot 154	Tensioning Cables	X			8 hours
FN 5	Lot 155	Tensioning Cables	X			23 Inspections
AD 4	918 Obispo	Meet w/ Craig Smith on Development Agreement Exhibit "B"				X
AD 4	918 Obispo	Captain Schmitz on fire separation distance in wall openings	X			
AD 7	918 Obispo	Records update	X			
4/8/2019						
AD 9	918 Obispo	Scheduling -	PASS	CORRECT	CORRECT/PROCEED	
FN 5	Lot 176	Forms	X			
FN 5	Lot 176	Footings	X			
FN 5	Lot 176	Setbacks	X			
FN 5	Lot 151	Forms	X			
FN 5	Lot 151	Footings	X			
FN 5	Lot 151	Setbacks	X			
FN 5	Lot 176	Capillary break	X			
FN 5	Lot 151	Capillary break	X			
SW 3	4202 11th St	Over excavation and site remediation continues				X
FN 4	Las Flores	Periodic inspection of CMU wall lot 1-16				X
FN 2	Lot 172	Grounding electrode system	X			
FN 2	Lot 173	Grounding electrode system	X			
FN 2	Lot 154	Grounding electrode system	X			
FN 2	Lot 155	Grounding electrode system	X			
AD 8	918 Obispo	Continue work on report for Bob on the Development Agreement				X
AD 2	918 Obispo	Permit prep 5076 Pacific Dunes Cr. Hernandez PV	X			
SW 3	Las Flores	Drainage for CMU wall - partial approval				X
AD 4	918 Obispo	Jaime on Cultural Arts Center water and sanitary sewer	X			6.25 hours
AD 2	918 Obispo	Permit prep 333 Las Flores Terriguez PV	X			21 Inspections
AD 7	918 Obispo	Records update	X			
4/9/2019						
AD 9	918 Obispo	Scheduling -	PASS	CORRECT	CORRECT/PROCEED	
AD 2	918 Obispo	Review and approve DI report Lot 153 foundation	X			
AD 2	918 Obispo	Review and approve DI report Lot 154 foundation	X			
AD 2	918 Obispo	Review and approve DI report Lot 155 foundation	X			

BUILDING DEPARTMENT ACTIVITY REPORT

SC 9	Lot 188	Scratch Coat	X		
SC 9	Lot 210	Scratch Coat	X		
SC 6	Lot 211	Insulation	X		
SC 1	Lot 188	Drywall nail	X		
FN 2	Lot 153	Grounding electrode system	X		
FN 2	Lot 174	Grounding electrode system	X		
SW 3	4202 11th St	Over excavation and site remediation continues		X	
FN 4	Las Flores	CMU wall 1st Lift Lot 1 to 5 periodic inspection		X	
F 11	4418 Fir	Final on window insulation	X		
F 11	4434 Birch	Reroof final	X		
F 2	4481 10th St.	Final electrical		X	
F 4	4481 10th St.	Final water heater		X	
AD 5	918 Obispo	Lauren Nichols on Addendum "A" PSHH	X		
AD 1	918 Obispo	Louie from RW Scott on Rear yard paving		X	
AD 8	918 Obispo	Continue work on report for Bob on the Development Agreement		X	
FN 5	Lot 176	Forms	X		
FN 5	Lot 176	Footings	X		
FN 5	Lot 176	Setbacks	X		
FN 5	Lot 151	Forms	X		
FN 5	Lot 151	Footings	X		7.75 hours
FN 5	Lot 151	Setbacks	X		28 Inspections
FN 5	Lot 151	Capillary break	X		
FN 5	Lot 176	Capillary break	X		
AD 7	918 Obispo	Records update	X		
4/10/2019 AD 9	918 Obispo	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
FR 7	Lot 185	Fire sprinkler piping and supports	X		
FR 7	Lot 185	Fire sprinkler hydro test	X		
FR 7	Lot 213	Fire sprinkler piping and supports	X		
FR 7	Lot 213	Fire sprinkler hydro test	X		
F 1	Lot 197	Final building	X		
F 2	Lot 197	Final electrical	X		
F 3	Lot 197	Final plumbing	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F 4	Lot 197	Final mechanical	X		
F6	Lot 197	Final smoke and fire systems	X		
F 8	Lot 197	Final landscape	X		
F 10	Lot 197	Final drainage	X		
F 11	Lot 197	Project final and paperwork close out	X		
FR 1	Lot 184	Rough electric	X		
FN 5	Lot 174	Tensioning Cables	X		
FN 5	Lot 175	Tensioning Cables	X		
FN 5	Lot 152	Tensioning Cables	X		
FN 5	Lot 153	Tensioning Cables	X		
SW 3	4202 11th St	Over excavation and site remediation continues		X	
FN 4	Las Flores	CMU wall 1st Lift Lot 1 to 5 periodic inspection		X	
SC 2	Lot 184	Meter set tag # 054417			
F 1	Lot 206	Final building	X		
F 2	Lot 206	Final electrical	X		
F 3	Lot 206	Final plumbing	X		
F 4	Lot 206	Final mechanical	X		
F 6	Lot 206	Final smoke and fire systems	X		
F 8	Lot 206	Final landscape	X		
F 10	Lot 206	Final drainage	X		
F 11	Lot 206	Project final and paperwork close out	X		
FR 3	Lot 181	Rough mechanical	X		
FR 3	Lot 216	Rough mechanical	X		
AD 1	918 Obispo	Appraiser Anthony on zoning	X		35 INSPECTIONS
SC 1	Lot 186	Drywall nail	X		7.75 HOURS
AD 8	918 Obispo	Continue work on report for Bob on the Development Agreement			X
AD 7	918 Obispo	Records update	X		
4/11/2019	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	F 1	Final building	X		
	F 2	Final electrical	X		
	F 3	Final plumbing	X		
	F 4	Final mechanical	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F6	Lot 16 - Paseo	Final smoke and fire systems	X		
F 8	Lot 16 - Paseo	Final landscape	X		
F 10	Lot 16 - Paseo	Final drainage	X		
F 11	Lot 16 - Paseo	Project final and paperwork close out	X		
AD 8	918 Obispo	Continue work on report for Bob on the Development Agreement		X	
FN 4	Las Flores	CMU wall 1st Lift Lot 1 to 5 periodic inspection	X		
SW 3	4202 11th St	Over excavation and site remediation continues	X		
AD 2	Lot 174	Review and approve DI report - Footing and reinforce	X		
AD 2	Lot 172	Review and approve DI report - Footing and reinforce	X		
AD 2	Lot 173	Review and approve DI report - Footing and reinforce	X		7 hours
FR 10	Lot 183	Gas piping	X		24 Inspections
FR 6	Lot 183	Gas pressure test	X		
FR 10	Lot184	Gas piping	X		
FR 6	Lot 184	Gas pressure test	X		
FR 10	Lot 185	Gas piping	X		
FR 6	Lot 183	Gas pressure test	X		
AD 1	918 Obispo	Contractor Rivera on Far Western Marquee	X		
F 11	4822 Pagaling	Reroof final	X		
F 11	640 Guadalupe St.	Parking lot final	X		
AD 7	918 Obispo	Records update	X		
4/12/2019	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	AD 2	Permit prep Montoya PV	X		
	AD 2	Prep for Dept. Heads meeting 2.5 hours	X		
	AD 4	Meet w/ Craig Smith on Impact fees		X	
	SC 1	Drywall nail	X		
	SC 3	Exterior Lath	X		
	AD 4	Meet with Bob on impact fees 1 hour		X	
	AD 2	Impact fee documents for Carolyn 1 hour	X		8.5 hours
	SC 6	Insulation	X		
	SW 3	Over excavation and site remediation continues	X		
	SC 3	Exterior Lath	X		
	AD 8	Research on impact fees	X		

BUILDING DEPARTMENT ACTIVITY REPORT

FR 8	Lot 214	Drain waste vent test			21 inspections
AD 7	918 Obispo	Records update			
FR 1	Lot 214	Rough Electric		X	
SC 2	Lot 214	Meter set tag # 054186		X	
SC 3	Lot 185	Exterior Lath		X	
SC 6	Lot 185	Insulation		X	
SC 3	Lot 186	Exterior Lath		X	
SC 7	Lot 190	Shower Pan		X	
AD 7	918 Obispo	Records update		X	
4/15/2019				PASS	CORRECT
AD 9	918 Obispo	Scheduling -		X	
SW 3	4202 11th St	Over excavation and site remediation continues		X	
AD 4	918 Obispo	Meet with Bob on impact fees 1 hour			X
AD 2	918 Obispo	Impact fee documents for Carolyn 1 hour		X	
AD 5	918 Obispo	James Wood on 2nd St. C/E - Farmers Insurance			
FN 4	Las Flores	Final first lift grout on CMU wall.		X	
AD 4	918 Obispo	Alice on Cruz planning issue			
AD 5	918 Obispo	Jessica Carlon on Peralta Modular			X
F 1	Lot 9	Final building		X	
F 2	Lot 9	Final electrical		X	
F 3	Lot 9	Final plumbing		X	
F 4	Lot 9	Final mechanical		X	
F 6	Lot 9	Final smoke and fire systems		X	
F 8	Lot 9	Final landscape		X	
F 11	Lot 9	Final fire sprinklers			
F 10	Lot 9	Final drainage		X	
F 11	Lot 9	Project final and paperwork close out		X	
F 1	Lot 13	Final building		X	
F 2	Lot 13	Final electrical		X	
F 3	Lot 13	Final plumbing		X	6.5 hours
F 4	Lot 13	Final mechanical		X	28 Inspections
F 6	Lot 13	Final smoke and fire systems		X	
F 8	Lot 13	Final landscape		X	

BUILDING DEPARTMENT ACTIVITY REPORT

F 10	Lot 13	Final drainage	X		
F 11	Lot 13	Final fire sprinklers			
F 11	Lot 13	Project final and paperwork close out	X		
AD 5	918 Obispo	Matt Thompson on So Cal Gas line - Forward to Steve		X	
AD 7	918 Obispo	Records update	X		
4/16/2019	AD 9	918 Obispo	Scheduling -	PASS	CORRECT
	AD 4	918 Obispo	Bob on Development fees	X	
	AD 4	Grover Beach	Meet With Annette M. on development fees	X	
	SW 3	4202 11th St	Over excavation and site remediation continues		X
	AD 7	918 Obispo	Extra records update	X	
	AD 1	918 Obispo	Issue permit 333 Las Flores	X	
	SC 1	Lot 212	Drywall nail	X	
	FR 4	Lot 212	Rough water piping	X	
	FR 8	Lot 212	Drain waste vent test	X	
	FR 4	Lot 212	Drain waste piping	X	
	FR 4	Lot 122	Water pipe pressure test	X	
	FR 4	Lot 185	Rough water piping	X	
	FR 4	Lot 185	Drain waste vent test	X	
	FR 8	Lot 185	Drain waste piping	X	
	FR 4	Lot 185	Water pipe pressure test	X	
	FR 6	Lot 213	Gas piping and supports	X	
	SC 5	Lot 213	Gas pressure test	X	4 hours
	FR 1	Lot 215	Rough electric	X	21 inspections
	SC 2	Lot 215	Etag # 054187	X	
	FN 4	Las Flores	CMU wall 2nd Lift periodic inspection	X	
	AD 7	918 Obispo	Records update	X	
4/17/2019	AD 9	918 Obispo	Scheduling -	PASS	CORRECT
	SW 3	4202 11th St	Over excavation and site remediation continues	X	
	F 1	Lot 198	Final building	X	
	F 2	Lot 198	Final electrical	X	

BUILDING DEPARTMENT ACTIVITY REPORT

Activity ID	Location	Description	Status	Remarks
F 3	Lot 198	Final plumbing	X	
F 4	Lot 198	Final mechanical	X	
F 6	Lot 198	Final smoke and fire systems	X	
F 8	Lot 198	Final landscape	X	
F 10	Lot 198	Final drainage	X	
F 11	Lot 198	Project final and paperwork close out	X	
F 11	Lot 198	Final fire sprinklers	X	
FR 4	Lot 182	Rough water piping	X	
FR 8	Lot 182	Drain waste vent test	X	
FR 4	Lot 182	Drain waste piping	X	
FR 4	Lot 182	Water pipe pressure test	X	
FR 4	Lot 183	Rough water piping	X	
FR 8	Lot 183	Drain waste vent test	X	
FR 4	Lot 183	Drain waste piping	X	
FR 4	Lot 183	Water pipe pressure test	X	
FR 4	Lot 184	Rough water piping	X	
FR 8	Lot 184	Drain waste vent test	X	
FR 4	Lot 184	Drain waste piping	X	
FR 4	Lot 184	Water pipe pressure test	X	
SC 6	Lot 184	Insulation	X	
FR 7	Lot 184	Sprinkler hydro pressure test	X	
FR 7	Lot 184	Sprinkler piping and anchors	X	31 Inspections
FR 7	Lot 183	Sprinkler hydro pressure test	X	5.25 hours
FR 7	Lot 183	Sprinkler piping and anchors	X	
FR 7	Lot 182	Sprinkler hydro pressure test	X	
FR 7	Lot 182	Sprinkler piping and anchors	X	
FN 4	Las Flores	CMU wall 2nd Lift periodic inspection	X	
AD 7	918 Obispo	Records update	X	X
4/18/2019 AD 9	918 Obispo	Scheduling -	PASS	CORRECT
F 1	Lot 201	Final building	X	CORRECT/PROCEED

BUILDING DEPARTMENT ACTIVITY REPORT

F 2	Lot 201	Final electrical	X		
F 3	Lot 201	Final plumbing	X		
F 4	Lot 201	Final mechanical	X		
F 6	Lot 201	Final smoke and fire systems	X		
F 8	Lot 201	Final landscape	X		
F 10	Lot 201	Final drainage	X		
F 11	Lot 201	Project final and paperwork close out	X		
F 11	Lot 201	Final fire sprinklers	X		
AD 4	918 Obispo	Meet Carolyn on development agreement	X		
AD 5	918 Obispo	Captain Schmitz on Alvarez Apts. Sprinkler plan check	X		
FR 3	Lot 213	Drain waste piping	X		5.25 hours
FR 8	Lot 213	Drain waste vent test	X		20 inspections
FR 4	Lot 213	Water piping	X		
FR 4	Lot 213	Water pipe pressure test	X		
SW 3	4626 11th Street	Grading Begins	X		
AD 2	918 Obispo	Review and approve DI report for Guadalupe Court	X		X
FN 4	Las Flores	CMU wall 2nd Lift periodic inspection	X		
AD 7	918 Obispo	Records update	X		
4/19/2019	AD 9	Scheduling -	PASS	CORRECT	CORRECT/PROCEED
	FR 3	Drain waste piping	X		
	FR 8	Drain waste vent test	X		
	FR 4	Water piping	X		
	FR 4	Water pipe pressure test	X		
	FR 6	Gas piping and supports	X		
	SC 5	Gas pressure test	X		
	FR 3	Drain waste piping	X		
	FR 8	Drain waste vent test	X		
	FR 4	Water piping	X		
	FR 4	Water pipe pressure test	X		
	FR 6	Gas piping and supports	X		
	SC 5	Gas pressure test	X		
	FR 3	Drain waste piping	X		

BUILDING DEPARTMENT ACTIVITY REPORT

FR 8	Lot 216	Drain waste vent test						X						
FR 4	Lot 216	Water piping						X						
FR 4	Lot 216	Water pipe pressure test						X						
FR 6	Lot 216	Gas piping and supports						X		27 Inspections				
SC 5	Lot 216	Gas pressure test						X		4 hours				
FR 2	Lot 173	Floor nailing						X						
SW 3	4626 11th Street	Grading Continues - periodic inspection									X			
SW 3	4202 11th St	Over excavation and site remediation continues						X						
FN 4	Las Flores	CMU wall 2nd Lift periodic inspection						X						
SW 6	Lot 176	Underground conduit						X						
SW 6	Lot 177	Underground conduit						X						
SW 6	Lot 178	Underground conduit						X						
AD 7	918 Obispo	Records update						X						
4/22/2019	AD 9							PASS		CORRECT			CORRECT/PROCEED	
	F 11	Scheduling -	918 Obispo					X						
	AD 4	Final on bath TI	4727 Maryknoll					X						
	F 4	Coordinate w/Captain Schmitz on Zepeda fire sprinklers	918 Obispo										X	
	FR 8	Final Plumbing	4727 Maryknoll					X						
	FR 8	Drain waste vent piping	Lot 178					X						
	FR 8	Drain waste vent test	Lot 178					X						
	FR 8	Drain waste vent piping	Lot 179					X						
	FR 8	Drain waste vent test	Lot 179					X						
	AD 4	Coordinate w/ Captain Schmitz on Guadalupe Court fire alarms	918 Obispo										X	
	FR 8	Drain waste vent piping	Lot 177					X						
	FR 8	Drain waste vent test	Lot 177					X						
	SW 3	Over excavation and site remediation continues	4202 11th St					X						
	FN 4	CMU wall 2nd Lift periodic inspection	Las Flores					X						
	SW 3	Grading continues periodic inspection	4626 11th Street					X					X	
	AD 2	Review and approve DI report - Epoxy embeds	Lot 183					X						
	AD 2	Review and approve DI report - Concrete place and test	Lot 150					X						
	AD 2	Review and approve DI report - Hold downs, bolts + reinforc	Lot 150					X						
	AD 2	Review and approve DI report - Concrete place and test	Lot 151					X						
	AD 2	Review and approve DI report - Hold downs, bolts + reinforc	Lot 151					X						

BUILDING DEPARTMENT ACTIVITY REPORT

AD 2	Lot 152	Review and approve DI report - Concrete place and test	X	
AD 2	Lot 152	Review and approve DI report - Hold downs, bolts + reinforc	X	
AD 5	918 Obispo	Contractor Rivera on Far Western Sign		X
FR 1	Lot 216	Rough Electric	X	
AD 2	918 Obispo	Rework Zepeda modular permit	X	
FN 2	Lot 148	Grounding electrode system	X	
FN 2	Lot 149	Grounding electrode system	X	
FR 1	Lot 181	Rough Electric	X	
SC 2	Lot 181	E tag # 054194	X	
FR 6	Lot 181	Gas piping	X	
FR 10	Lot 181	Gas pressure test	X	
FR 8	Lot 181	Drain waste vent test	X	
FR 8	Lot 181	Drain waste vent piping	X	
FR 4	Lot 181	Water piping	X	
FR 4	Lot 181	Water pipe pressure test	X	
FR 5	Lot 181	Frame	X	
FR 7	Lot 182	Fire sprinkle piping	X	
FR 7	Lot 182	Fire sprinkler hydro test	X	
SW 6	Lot 179	UG conduit to island	X	
SC 6	Lot 183	Insulation	X	
FR 1	Lot 216	Rough Electric	X	
SC 2	Lot 216	E tag # 054191	X	43 Inspections 8 hours
AD 2	918 Obispo	Process PG&E meter release forms	X	
AD 4	918 Obispo	Jaime on Zepeda Modular plans	X	
AD 4	918 Obispo	Steve on Far western marquee		X
AD 7	918 Obispo	Records update	X	
			PASS	CORRECT
			CORRECT/PROCEED	
4/23/2019	AD 9	Scheduling -	X	
	F 4	Final plumbing	X	
	F 11	Water heater final	X	
	SW 3	Over excavation and site remediation continues	X	
	FN 4	CMU wall 2nd Lift periodic inspection	X	
	SC 3	Exterior lath		X

BUILDING DEPARTMENT ACTIVITY REPORT

SC 3	Lot 185	Exterior lath				X	
SC 3	Lot 184	Exterior lath				X	
SC 3	Lot 214	Exterior lath				X	
AD 4	918 Obispo	Dan Rutledge on potential TI on Roffoni building					X
F 8	Obispo Street	Landscaping complete from Manzanita to Buena Vista			X		
SW 3	4202 11th St	Wall drain			X		
FR 8	Lot 15	Drain waste vent piping			X		
FR 8	Lot 15	Drain waste vent test			X		
FR 8	Lot 14	Drain waste vent piping			X		
FR 8	Lot 14	Drain waste vent test			X		
FR 8	Lot 13	Drain waste vent piping			X		
FR 8	Lot 13	Drain waste vent test			X		
FR 8	Lot 12	Drain waste vent piping			X		
FR 8	Lot 12	Drain waste vent test			X		
AD 10	918 Obispo	Permit calculate and prep 155 Flower ADU			X		
AD 4	918 Obispo	Captain Schmitz on Zepata and Guadalupe court fire plans			X		
AD 4	918 Obispo	Alice on Zepata and Guadalupe court fire plans			X		
AD 4	Pasadera Offices	Controller Sandy on Impact fees at Pasadera					X
AD 5	918 Obispo	Doug Jensen from Dunes Center on Far Western marquee				X	
AD 10	918 Obispo	Permit calculate and prep 4202 11th St. fire alarm system			X		
AD 4	918 Obispo	Captain Schmitz on Zepeta Fire Sprinkler plans			X		
F 1	Lot 192	Frame final			X		
F 2	Lot 192	Final electrical			X		
F 3	Lot 192	Final mechanical			X		
F 4	Lot 192	Final plumbing			X		
F 6	Lot 192	Final smoke detection systems			X		
F 11	Lot 192	Fire sprinkler final			X		
F 6	Lot 192	Fire sprinkler bell test			X		
F 6	Lot 192	Fire sprinkler final approval			X		
F 4	Lot 192	Final plumbing			X		40 Inspections
F 11	Lot 192	Project final			X		8 hours
AD 7	918 Obispo	Records update			X		
					PASS	CORRECT	CORRECT/PROCEED

BUILDING DEPARTMENT ACTIVITY REPORT

4/24/2019	AD 9	918 Obispo	Scheduling -	X	
	SC 3	Lot 213	Exterior lath	X	
	SC 3	Lot 184	Exterior lath	X	
	SC 3	Lot 183	Exterior lath	X	
	SC 3	Lot 205	Exterior lath	X	
	F 1	Lot 205	Frame final	X	
	F 2	Lot 205	Final electrical	X	
	F 3	Lot 205	Final mechanical	X	
	F 4	Lot 205	Final plumbing	X	
	F 6	Lot 205	Final smoke detection systems	X	
	F 11	Lot 205	Fire sprinkler final	X	
	F 6	Lot 205	Fire sprinkler bell test	X	
	F 6	Lot 205	Fire sprinkler final approval	X	
	F 4	Lot 205	Final plumbing	X	
	F 11	Lot 205	Project final	X	
	SW 3	4202 11th St	Over excavation and site remediation continues	X	
	FN 4	Las Flores	CMU wall 2nd Lift periodic inspection	X	
	SW 3	4626 11th St	Over excavation and site remediation continues	X	
	AD 5	918 Obispo	Captain Schmitz on battery test for fire alarm control panel	X	
	AD 2	918 Obispo	Review and approve DI report of wall drain system	X	
	AD 10	918 Obispo	Captain Schmitz on Gonzalez grading C/E	X	
	FR 8	Lot 11	Drain waste vent piping	X	
	FR 8	Lot 11	Drain waste vent test	X	
	FR 8	Lot 10	Drain waste vent piping	X	
	FR 8	Lot 10	Drain waste vent test	X	
	FR 8	Lot 9	Drain waste vent piping	X	
	FR 8	Lot 9	Drain waste vent test	X	
	FR 8	Lot 8	Drain waste vent piping	X	
	FR 8	Lot 8	Drain waste vent test	X	
	FR 8	Lot 7	Drain waste vent piping	X	
	FR 8	Lot 7	Drain waste vent test	X	
	AD 4	Pasadera Offices	Sandy on 4369 Hacienda	X	
	FR 6	Lot 212	Gas piping	X	
	FR 10	Lot 212	Gas pressure test	X	

BUILDING DEPARTMENT ACTIVITY REPORT

FR 7	Lot 216	Fire Sprinkler rough piping							X
FR 7	Lot 216	Fire sprinkler hydro pressure test							X
FR 7	Lot 214	Fire Sprinkler rough piping							X
FR 7	Lot 214	Fire sprinkler hydro pressure test							X
SC 6	Lot 213	Insulation							X
SC 6	Lot 186	Insulation							X
FR 8	Lot 197	Drain waste piping							X
FR 8	Lot 197	Drain waste vent test							X
FR 4	Lot 188	Water piping							X
FR 4	Lot 188	Water pipe pressure						46 Inspections	X
SC 1	Lot 197	Drywall nail						8 hours	X
FR 7	918 Obispo	Records update							X
4/25/2019	AD 9	918 Obispo	Scheduling -				PASS	CORRECT	CORRECT/PROCEED
	SW 3	4202 11th St	Over excavation and site remediation continues				X		
	FN 4	Las Flores	CMU wall 2nd Lift periodic inspection				X		
	SW 3	4626 11th St	Over excavation and site remediation continues				X		
	AD 4	918 Obispo	Craig Smith on DI reports				X		
	AD 2	918 Obispo	Review and approve DI report on foundation lot 175				X		
	AD 2	918 Obispo	Review and approve DI report on foundation lot 176				X		
	AD 2	918 Obispo	Review and approve DI report on foundation lot 148				X		
	AD 2	918 Obispo	Review and approve DI report on foundation lot 149				X		
	FN 5	Lot 148	Setbacks				X		
	FN 5	Lot 148	Forms				X		
	FN 5	Lot 148	Footings				X		
	FN 5	Lot 148	Excavation				X		
	FN 5	Lot 148	Steel reinforcement				X		
	FN 2	Lot 148	Grounding electrode system				X		
	FN 5	Lot 148	Seismic hold downs				X		
	FN 5	Lot 148	Post tension cables				X		
	FN 5	Lot 148	Slab reinforcement				X		
	FN 5	Lot 148	Underground conduit				X		
	FN 5	Lot 149	Setbacks				X		

BUILDING DEPARTMENT ACTIVITY REPORT

		Hacienda Street	Drainage Basins At Tot lot - partial			
SW 3		Hacienda Street	Drainage Basins At Tot lot - partial			X
AD 2		918 Obispo	Prep for meeting w/ Carolyn	X		
FR 8		Lot 6	Drain waste vent piping	X		
FR 8		Lot 6	Drain waste vent test	X		
FR 8		Lot 5	Drain waste vent piping	X		
FR 8		Lot 5	Drain waste vent test	X		
FR 8		Lot 4	Drain waste vent piping	X		
FR 8		Lot 4	Drain waste vent test	X		
FN 5		Lot 176	Forms	X		
FN 5		Lot 176	Footings	X		
FN 5		Lot 176	Excavation	X		
FN 5		Lot 176	Steel reinforcement	X		
FN 2		Lot 176	Grounding electrode system	X		
FN 5		Lot 176	Seismic hold downs	X		
FN 5		Lot 176	Post tension cables	X		31 inspections
FN 5		Lot 176	Slab reinforcement	X		6 hours
FN 5		Lot 176	Underground conduit	X		
SW 3		4626 11th Street	Over excavation begins			X
SW 3		Hacienda	Drainage basin at Tot Lot 2	X		
FR 7		918 Obispo	Records update	X		
				PASS	CORRECT	CORRECT/PROCEED
4/29/2019	AD 9	918 Obispo	Scheduling - Alice off	X		
	AD 4	918 Obispo	Captain Schmitz on 11th St. C/E		X	
	AD 10	918 Obispo	Maintain office hours in Alice's absence	X		
	SC 1	Lot 184	Drywall Nail	X		
	SC 6	Lot 182	Insulation	X		
	SC 3	Lot 211	Exterior Lath	X		
	SC 3	Lot 212	Exterior Lath	X		
	SC 3	Lot 187	Exterior Lath	X		
	SC 3	Lot 186	Exterior Lath	X		
	FR 6	234 Egret	Gas piping	X		
	F 11	234 Egret	Fireplace insert final	X		
	AD 2	Lot 149	DI report concrete placement and tension cables	X		

BUILDING DEPARTMENT ACTIVITY REPORT

AD 2	Lot 148	DI report concrete placement and tension cables	X		
FN 5	Lot 153	Forms	X		
FN 5	Lot 153	Footings	X		
FN 5	Lot 153	Excavation	X		
FN 5	Lot 153	Steel reinforcement	X		
FN 2	Lot 153	Grounding electrode system	X		
FN 5	Lot 153	Seismic hold downs	X		
FN 5	Lot 153	Post tension cables	X		
FN 5	Lot 153	Slab reinforcement	X		
FN 5	Lot 153	Underground conduit	X		
FN 5	Lot 153	Setbacks	X		
FN 5	Lot 154	Forms	X		
FN 5	Lot 154	Footings	X		
FN 5	Lot 154	Excavation	X		
FN 5	Lot 154	Steel reinforcement	X		
FN 2	Lot 154	Grounding electrode system	X		
FN 5	Lot 154	Seismic hold downs	X		
FN 5	Lot 154	Post tension cables	X		
FN 5	Lot 154	Slab reinforcement	X		
FN 5	Lot 154	Underground conduit	X		
FN 5	Lot 154	Setbacks	X		
SW 3	4626 11th St	Over excavation and site remediation continues - periodic	X		
SW 3	4202 11th St	Over excavation and site remediation continues - periodic	X		
FN 4	Las Flores	CMU wall 2nd Lift periodic inspection	X		
FR 5	Lot 187	Frame	X		
FR 5	Lot 212	Frame	X		
FR 5	Lot 216	Frame	X		
FR 5	Lot 215	Frame	X		
FR 5	Lot 214	Frame	X		
FR 5	lot 213	Frame	X		
FR 5	Lot 181	Frame	X		
FR 5	Lot 182	Frame	X		
FR 5	Lot 183	Frame	X		
FR 5	Lot 184	Frame	X		

BUILDING DEPARTMENT ACTIVITY REPORT

FR 5	Lot 185	Frame								X				
FR 5	Lot 186	Frame								X				51 Inspections
SW 3	Hacienda	Drainage basin at Tot Lot 2								X				8 hours
AD 5	918 Obispo	Jessie the contractor for CHC on commercial TI								X				
FR 7	918 Obispo	Records update								X				
4/30/2019										PASS		CORRECT		CORRECT/PROCEED
AD 9	918 Obispo	Scheduling -								X				
SW 3	4626 11th St	Over excavation and site remediation continues - periodic								X				
SW 3	4202 11th St	Over excavation and site remediation continues - periodic								X				
FN 4	Las Flores	CMU wall 2nd Lift periodic inspection								X				
F 2	4441 Birch	Final electrical								X				
F 1	4441 Birch	Final building								X				
F 11	4441 Birch	PV project final								X				
F 2	5076 Pacific Dunes	Final electrical								X				
F 1	5076 Pacific Dunes	Final building								X				
F 11	5076 Pacific Dunes	PV project final								X				
SW 3	Hacienda	Drainage basin at Tot Lot 2								X				
FN 5	Lot 178	Forms								X				
FN 5	Lot 178	Footings								X				
FN 5	Lot 178	Excavation								X				
FN 5	Lot 178	Steel reinforcement								X				
FN 2	Lot 178	Grounding electrode system								X				
FN 5	Lot 178	Seismic hold downs								X				
FN 5	Lot 178	Post tension cables								X				
FN 5	Lot 178	Slab reinforcement								X				
FN 5	Lot 178	Underground conduit								X				
FN 5	Lot 178	Setbacks								X				
FN 5	Lot 179	Forms								X				
FN 5	Lot 179	Footings								X				
FN 5	Lot 179	Excavation								X				
FN 5	Lot 179	Steel reinforcement								X				
FN 2	Lot 179	Grounding electrode system								X				

City of Guadalupe
April 2019
Civil Engineering Projects

The following is a list of projects in various stages of construction, design, or planning.

- **2019 Pavement Rehabilitation Project** – Design work is ongoing on the 2019 Pavement Rehabilitation Project. The original design included Obispo Street from Main Street to 10th Street. The project includes replacement of the ramps. The Public Work Director has suggested that the limits of the Base Bid be from Main Street to Fir Street to allow for a future waterline upgrade in Obispo Street north of Fir Street. Available funding will determine the actual extents of the project. Work should commence in Summer 2019.
- **2019 Pavement Maintenance Project** – Design work for the 2019 Pavement Maintenance Project is complete. The project includes street segments identified in the Pavement Management Plan. The plans should go out to bid in early May, with construction occurring in Summer 2019. The project includes the following streets. The actual list may change due to funding.
 - All Streets with the Treasure Park Area
 - Amber Street, Second Street, Birch Street, Cedar Street, Third Street, Elm Street, Fir Street, Holly Street, Fourth Street, and Flower Avenue
 - Tognazzini Avenue – Main Street to North End
 - Calle Cesar Chavez
 - Santa Ines Street
 - Santa Barbara Street
 - San Miguel Court
- **WWTP Influent Pump Replacement Project.** The City Council awarded a contract for construction management and project oversight with MKN. MKN is working closely with the Contractor to review and approve submittals. The pumps have been ordered and should be delivered to the Contractor by the end of May. A preconstruction meeting is scheduled for May 30, 2019.
- **Implementation of NPDES Permit and MS4 Requirements** – The City is in the final year of implementation of the MS4 Requirements. The City received a Notice of Violation from the Regional Water Quality Control Board in February. Staff is working on correcting the deficiencies and implementing the Regional Water Quality Control Board's requirements.
- **ATP Cycle 3.** Caltrans permitting approved the plans in March without the inclusion of rectangular rapid flashing beacons (RRFBs). After the approval, the California Transportation Commission (CTC) indicated that the RRFBs would be necessary to approve funding. Caltrans Local Assistance intervened and expressed the importance of the RRFBs to Caltrans Permitting Staff. The plans were redrawn and submitted to Caltrans Permitting, who approved the permit amendment on April 26, 2019. A time extension request has been submitted to the CTC, due to the permitting delays. Construction is anticipated for Summer/Fall 2019.

- **IRWM DAC Grant (Lift Stations and Sewer Main Replacement)** –The first phase of the grant funding is for the design phase of work on the Pioneer and Hwy 1 Lift Stations, Sewer Main, and various “High priority” Water and Wastewater capital improvement projects. MKN completed the design work in January 2019, and CDBG Funding is being sought for construction of the project. Engineering is also preparing an application for an IRWM implementation grant for the Pioneer Lift Station.
- **Obispo Drainage Improvements** – On the west of Obispo Street across from the wetlands, undermining of the roadway has been occurring. The project will install a drainage inlet at this location to prevent further erosion and damage to the pavement.
- **West Main Striping Plan** – The Public Works Director requested the preparation of preliminary plans for reconfiguring the striping on West Main from Guadalupe Street to the western City limits. After discussion with business owners along West Main, it has been determined to keep the striping as is from Guadalupe Street to Julia Drive until the street is widened along the south side to preserve on-street parking for the business. West Main from Julia to the western City Limit is scheduled for the 2020 Pavement Maintenance Project at which time striping will be updated in that section to include bicycle lanes in accordance with the City’s Bicycle and Pedestrian Master Plan.

Development

The following developments which require engineering review/oversight are in various phases.

- **Pasadera**
 - Although operable, the well has not been fully connected to the City water system as they complete testing of the systems. Once completed, the well will provide an additional 1.5 million gallons per day capacity to the water system.
 - The developer submitted plan revisions for the Lot 4 grading and drainage. Engineering is reviewing the plans.
 - The developer is moving forward with a vesting tentative tract map for the lots on the west side of the railroad.
 - The developer has completed their required Caltrans traffic control plan.
- **Beachside Cooler**
 - Construction is underway on Peralta Street. The work includes the installation of drainage facilities, curb, gutter, sidewalk, and road reconstruction, north of 12th Street. Beachside's contractor is performing the work, and the Engineer's office is providing inspection services.
- **Guadalupe Court (People Self-Help Housing)**
 - The project includes City drainage facilities and water facilities. The developer will improve 11th Street, including curb, gutter, and sidewalk. The owner provided plans for the construction of sidewalks on La Guardia and Gularte as a condition requirement.
 - Engineering approved the site plans, grading and drainage plans, and public improvement plans.
- **Alvarez 11th Street Apartments**
 - The project is still under review. On February 15, 2019, Engineering returned corrections to the applicant. When approved, the project will include the installation of a public sewer main from 11th Street to 9th Street along the City Limit Line.
- **Pioneer Street Apartments**
 - Engineering has completed their first review of the resubmitted plans.

Squire Foundation Sculpture Park Loan For City of Guadalupe

7.

By jana@thesquirefoundation.org



S Q U I R E
F O U N D A T I O N

The Squire Foundation long term loan Sculpture Park Proposal for the City of Guadalupe (COG) Summer 2019.

The Squire Foundation proposes to assist in creating a public art forum for the City of Guadalupe in a central walkable/ bikeable location/s.

Installation dates to be in summer of 2019.

Squire can commit funds to transport and maintain the sculptures in return of COG committing to the placement of a minimum of qty. 10 sculptures. (No maximum number of selections.)

The sculptures can be chosen by COG from the Floral & Flower Dancer Series or Genius Portrait Series shown below.

Artist Statement:

Morris B. Squire's Art: ART IN THE COMMUNITY - SQUIRE LENDING LIBRARY

The late Morris Bear Squire believed that artists have an obligation to be social and civic leaders, expressing through their art creative ways of engaging with the world that challenge prevailing assumptions, beliefs, and individual and community values. He understood that public art is a vital and necessary expression of our community footprint in a rapidly evolving world.

Morris' artistic sensibilities were informed by his clinical experience and his sense of social responsibility. He believed that public art is the most compelling reason for people to pay attention to themselves and to their environment. Morris understood that public art quite literally creates human wellness, and so he viewed the support of public art as a necessary component in building authentic and creative communities. Morris believed that without public art, we would be without the creative symbols we need to develop authentic human identities.

The Squire Foundation continues Morris' legacy and his commitment to the power of public art through our lending library, comprised of Morris Squire's paintings, drawings and sculptures. Morris was an eclectic artist, working in diverse media, but his artistic vision was nevertheless focused on the psycho-social profile of the human being in the world and in the midst of community. These themes are repeated again and again throughout a career of over 50 years of artistic practice.

Squire is constantly on the lookout to develop partnerships in communities where Morris' art can be publicly exhibited and shared. Morris' art is on display in local, national and international schools, parks, zoos, and various public and

private institutions. Squire is also aware of the numerous challenges facing public art in today's modern socio-economic climate, and we keep pace with these challenges by absorbing, when possible, the entire cost of the exhibition of Morris' works, with a public-minded objective of enabling the display of art for enjoyment, enrichment and study.

DRAFT : MEMORANDUM OF UNDERSTANDING
Between
City of Guadalupe & The Squire Foundation

Because COG wishes to encourage art collaborations and public art promotion throughout the community, the following memorandum of understanding sets out the responsibilities of all parties in implementing the sculpture installation for this project, all parties agree to the following:

The City of Guadalupe Agrees to:

- Provide the dedicated area as an exhibition site for the exhibition beginning on XXXX 2019
- Reception XXX ; Organize and present one or more various public forums: Interactive painting at community events, during the exhibition.
- Provide the Squire Foundation with the hold harmless agreement and confirm that Artworks are not insured by the COG.
- Generate appropriate publicity, press releases, images to all appropriate outlets and list on the COG website.
- Proofread and approve all exhibition materials.

The Squire Foundation agrees to:

- Install Sculptures on XXXX 2019 and deinstall on a mutually-agreed-upon time thereafter minimum of 5 years.
- Insure and maintain the sculpture as needed in collaboration with COG.
- Provide all appropriate credit information, including a list of donors, logos for PR, announcements, and for text to COG regarding collaboration, collaborate on publicity and press releases.
- Promote exhibition on the Squire Foundation website or newsletter, and send opening reception invite out to email list.
- Provide text for printed materials images (300 dpi jpegs) of work as needed for promotion.
- Meet all deadlines in a timely manner.

This Memorandum of Understanding is intended to facilitate communication and cooperation between the SCI and all parties involved.

XXX

Mayor of the City of GUadalupe

Date

Ashley Hollister
Executive Director

Morris B. Squire Foundation

Date

Florals & Flower Dancer Series (10):

Easter Flower, Seed Pod, Fiesta Dancer, Yellow Solo Dancer, Spock Flower, Blue Bird, Blue Couple, Abstract Dancer, Green Couple, Snake Charmer





ue C

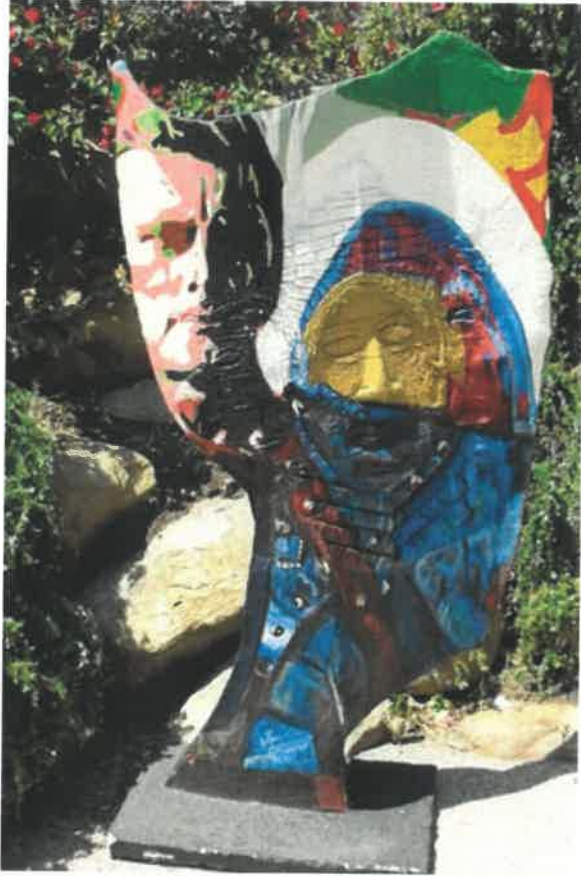






Genius Portrait Series (16) :

Kirk Douglas, SouthEast Asian Woman Untitled, White Dress on Red Woman Untitled, Woman With Pearls Untitled, Man with Flower Untitled, Eddie Cantor Two face, Tiger Woods, Meir, Freud, Musician (1/3) , Jester, Flamingo, Fiddler, Joy Flower, Green Plant,













**Musician is apart of a trio
Fiddler and
Tambourine player
not pictured**







REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE

Agenda of May 14, 2019

151

Presented by:
Jack Boyce, RCDCC/CivicSpark Climate Fellow

Approved by:
Robert Perrault, Interim City Administrator

SUBJECT:

Request for Council direction to develop a partnership structure for the operation, maintenance, and long-term sustainability of the rehabilitated LeRoy Park & Community Center.

RECOMMENDATION:

Provide direction to the Rural Community Development Corporation of California (RCDCC) and City Staff to proceed in developing a partnership with a non-profit to operate and maintain LeRoy Park and Community Center.

BACKGROUND:

The Amigos del LeRoy Park Stakeholders group, along with RCDCC, is seeking permission from City Council to proceed in developing a blended non-profit/public partnership to oversee the operation, maintenance, and long-term sustainability of LeRoy Park with the intent of returning to City Council once the legal structure and documents are ready for formal approval.

The City submitted an application to the Department of Housing and Community Department (HCD) for Community Development Block Grant (CDBG) program funds in November of 2017. The City received a grant of \$4.5 million to restore/rehabilitate Leroy Park and Community Center. The City hired the Rural Community Development Corporation of California (RCDCC) to administer the CDBG project.

The City agreed to create a stakeholder group, the Amigos del LeRoy Park Stakeholders group, with the support of RCDCC to review the project rehabilitation progress and plan for the long-term sustainability of the park and community center.

In order for the City to establish long-term operational sustainability of LeRoy Park and the community center, the Amigos del LeRoy Park Stakeholders group discussed multiple options at the April 16th meeting. The stakeholder group determined that the best path forward would be a public-private partnership that will oversee the facilities and operations of LeRoy Park.

DISCUSSION:

On April 16th from 5 to 7 P.M., the Amigos del LeRoy Park Stakeholders group met for its third meeting. These meetings have been held monthly since February of 2019 and are being facilitated by Jack Boyce under RCDCC. The primary topic of the meeting on the 16th was developing a plan for long-term operational sustainability of the rehabilitated LeRoy Park and community center.

Those in attendance included: Alma Hernandez, Mayor Julian, Dawn Jackson, Jack Boyce, Nora Castro, Joe Harris, Jose Nichols, Council Member Cardenas, Chief Cash, Captain Schmitz, Roberto Rodriguez, Robert Perrault, Tom Brandeberry, Tommy Solis Jr., Steve Kahn, and Jackie Carrera (guest from SB Foundation as an expert on public facility sustainability).

The primary focus of this meeting was the best way to operationally structure the long term sustainability of the park and community center. This structure needs to be designed and evaluated now so that the Council has time to review and approve the plan before the rehabilitation of the park and community center is complete.

Jackie Carrera of the Santa Barbara Foundation and Tom Brandeberry of RCDCC presented options to the stakeholder group that have proven to be viable in other municipal park arrangements. The organizational arrangement favored most by the stakeholders was a blended public-private partnership. This would involve determining the most appropriate 501(c)(3) non-profit organization with experience in facility maintenance. It would also require, for oversight needs, the City forming a Recreation Commission and potentially hiring a City Recreation Supervisor. This organizational structure and partnership between the City and a non-profit would allow for the City to maintain oversight but give the day to day and long term operational tasks to an experienced operator. This supports the daily maintenance, operational needs, and long-term sustainability of the park and community center. With the support of a City staff (Recreation Supervisor) and the Recreation Commission, the City will have the ongoing ability to provide the oversight needed. A legal instrument (for example, MOU) would be signed between the City and the non-profit, separate from a lease agreement, with roles and responsibilities clearly defined.

One strength of this type of operational relationship is that both parties could apply for funding: the City could apply for funding as the owner of the property, and the nonprofit, with a long term lease, could apply for funding as the long term operator.

The favored approach by the Committee is to establish a blended public-private partnership that is comprised of a 501(c)(3) non-profit such as the Boys & Girls Club of Santa Maria Valley, serving as the operator of both the park and community center, and the City serving as the owner and oversight entity. Upon formation, a City Recreation Commission and a City Parks and Recreation Supervisor, will oversee operations of the park and community center. Based on this structure, the Amigos del LeRoy Park Stakeholders group will complete the following tasks and present the final structure and legal documents to City Council:

- Develop an MOU (or other appropriate legal document) with a 503(c)(3) non-profit.
- Develop a long-term lease with Boys & Girls Club of Santa Maria Valley, as this organization had a long-term lease with the City in the past to operate in LeRoy Park and wishes to continue its operations in the new LeRoy Park and Community Center.
- Determine the cost to operate and maintain both the park and community center, and establish what reserve(s) will be required to ensure the long-term operational sustainability of the park and community center.
- Determine the appropriate roles and responsibilities held by the City, the 501(c)(3) organization, and the City Recreation Commission in the operation of the park and community center.
- Determine the appropriate share of proceeds once they exceed the cost of operations and the required reserve has been met.

Note: the City would need to execute a separate lease with the Library as this would also be considered a long term lease.

FISCAL IMPACT:

The City's CDBG grant (17CDBG12099) total amount is \$4.5 million. The grant amount fully funds the development of LeRoy Park and community center, and there is no immediate additional cost involved in forming the structure of LeRoy Park operations. The Amigos del LeRoy Park Stakeholders group is a volunteer community group.

ATTACHMENTS

None.

REPORT TO THE GUADALUPE CITY COUNCIL**City Council Agenda of May 14, 2019****Prepared by:****Robert Perrault, Interim City Administrator****SUBJECT: GOAL SETTING FOR FY-20/21 AND FY-21/22**

RECOMMENDATION: It is recommended the Council review the Proposed Goals for FY-20/21 and FY 21/22, make changes as necessary and adopt the Goals by motion.

BACKGROUND:

On May 7th, the Council conducted a workshop on setting goals to guide the development of the two-year budget. At the Conclusion of the meeting staff took direction from the Council to return with a listing of the proposed goals and to present the list for approval.

Based on Council discussion and input, Staff has developed the attached proposed list of Goals and implementation steps. The attached list identifies four overarching goals including:

1. Improve the City's Financial Stability
2. Re-establish Parks and Recreation as City Priority
3. Revitalize Downtown
4. Develop Partnerships with other Agencies

During the course of the discussion several goals were discussed that can actually be viewed as implementation steps to the four overarching goals. These implementation steps have been organized accordingly.

In addition to the four overarching goals there were two additional goals identified as "high priority" but dependent on resources to implement. The two goals include:

1. Continue to Focus on Improving City Facilities and Infrastructure
2. Initiate Public Safety Restructuring Dependent of Sustainability.

Staff is recommending the Council review the proposed list, make changes as may be necessary and then by motion adopt the Goals for the coming budget cycle.

FISCAL IMPACT:

There is no direct impact from adopting the Goals. Once adopted however, the goals will guide staff in the development of the budget.

ATTACHED:

1. Proposed City- Wide Goals FY 19-20, FY21-22

Proposed City- Wide Goals FY 19-20, FY 21-22

Overarching Goals

I. Improve The City's Financial Stability

Implementation Measures:

- Make balancing the budget and deficit elimination top priorities
- Maintain essential services including: Public Safety, Public Works and Library
- Pursue revenue augmentation including: extension /increase of sales tax, franchise fees, Internet sales tax, and others

II. Re-establish Parks and Recreation as City Priority

Implementation Measures:

- Appoint the Recreation Commission
- Retain Recreation Coordinator
- Maintain current Parks Facilities
- Establish Youth Programs and programs promoting the quality of life.
- Continue construction at LeRoy Park
- Use Proposition 68/ other sources to add to Park facilities.

III. Revitalize Downtown

Implementation Measures:

- Support Resilient Guadalupe Leadership Team goals and objectives
- Review rules and regulations to assist business development
- Remain open to encouraging communication among business
- Encourage businesses to consider forming a business organization
- Continue to support construction of downtown improvements

IV. Develop Partnerships With Other Agencies

- Create stronger relationship with School District

The following two goals are deemed a "high Priority" by the Council for the City to address in FY 2019-20/21-22 (resources permitting)

I. Continue Focus on Improving City Facilities and Infrastructure

- Implement Capital Improvement Program as a planning tool
- Make use of grants and restricted funds where available

II. Initiate Public Safety Restructuring Dependent on Sustainability

SANTA BARBARA COUNTY ASSOCIATION OF GOVERNMENTS (SBCAG)

DUTIES AND QUALIFICATIONS:

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

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

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

MEMBERSHIP:

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

CURRENT MEMBERS:

Mayor Ariston Julian (also serves on the North County Sub-regional Planning Committee¹)
Councilmember Gina Rubalcaba (Alternate)

MEETING SCHEDULE:

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

MEETING LOCATIONS (ALTERNATES):

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

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

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

AIR POLLUTION CONTROL DISTRICT **BOARD OF DIRECTORS**

DUTIES AND QUALIFICATIONS:

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

MEMBERSHIP:

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

CURRENT MEMBERS:

Mayor Ariston Julian
Council Member Gina Rubalcaba (Alternate)

MEETING SCHEDULE:

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

MEETING LOCATION (ALTERNATES):

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

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