



MAYOR:	JOHN LIZALDE	CITY ADMINISTRATOR:	CRUZ W RAMOS
MAYOR PRO TEM:	ARISTON JULIAN	CITY ATTORNEY:	DAVID FLEISHMAN
COUNCIL MEMBER:	GINA RUBALCABA	CITY CLERK:	JOICE E. RAGUZ
COUNCIL MEMBER:	TONY RAMIREZ	CITY TREASURER:	PETRONA AMIDO
COUNCIL MEMBER:	VIRGINIA PONCE		

AGENDA

GUADALUPE CITY COUNCIL TUESDAY, MAY 9, 2017

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

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

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

SPECIAL MEETING AT 5:30 PM

1. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
2. **CLOSED SESSION.**
 - a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:
Initiation of litigation pursuant to subdivision (d)(4) of Section 54956.9: (one potential case)
 - b. Closed Session Pursuant to Government Code Section 54957:
Threat to Public Services or Facilities
Consultation with: Director of Public Safety

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS.

CLOSED SESSION ANNOUNCEMENT.

REGULAR MEETING
AT 6:00 PM

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **PROCLAMATION:** **EVA CEDILLO**
5. **NOTICE OF AMGEN TOUR BICYCLE RACE THROUGH THE CITY OF GUADALUPE ON MAY 16, 2017 – GARY L. HOVING, DIRECTOR OF PUBLIC SAFETY.**
6. **COMMUNITY PARTICIPATION FORUM.**

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

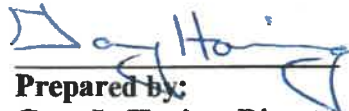
7. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Payment of Warrants for the period ending April 20, 2017 and May 1, 2017 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of March 28, 2017 to be ordered filed.
 - c. Monthly Reports from Department Heads – March 2017:
 1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. City Treasurer's Report
 5. Public Works Department Report
 6. Water Department Report
 7. Wastewater Department Report
 8. City Engineer's Report – Eikhof Design Group
 9. Planning Department Report – Rincon Consultants
 - d. Approval to submit an application to the California Department of Forestry and Fire Protection in a Cooperative Fire Assistance Act through the Volunteer Fire Assistance Program.


- e. ADA Ramp and Valve Replacement Project – Notice of Completion.
 - f. Proposition 1 Integrated Regional Water Management (IRWM) Disadvantaged Community Involvement Grant - Local Agency Partner Agreement.
8. **GUADALUPE UNION SCHOOL DISTRICT – PRESENTATION BY ED CORA, SUPERINTENDENT.**
9. **3RD QUARTER FINANCIAL REPORT ENDING MARCH 31, 2017.**
- a. Written Staff Report (Annette Muñoz, Finance Director)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council receive the third quarter financial report for informational purposes only.
10. **CITY MANAGER REPORT.**
11. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**
12. **ADJOURNMENT**

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 4th day of May 2017.

By: 
Cruz W Ramos, City Administrator

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2017


Prepared by:
Gary L. Hoving, Director of Public Safety


Approved by:
Cruz Ramos, City Administrator

SUBJECT: **NOTICE OF AMGEN TOUR BICYCLE RACE THROUGH THE CITY OF GUADALUPE ON MAY 16, 2017**

RECOMMENDATION:

It is recommended that the City Council accept this as an informational announcement.

BACKGROUND:

The Amgen Tour bicycle race is an annual event that travels from northern to southern California. The route periodically changes travelling through Guadalupe some years, and avoiding the city in others. This year the Tour will travel the length of Guadalupe Street through the City of Guadalupe.

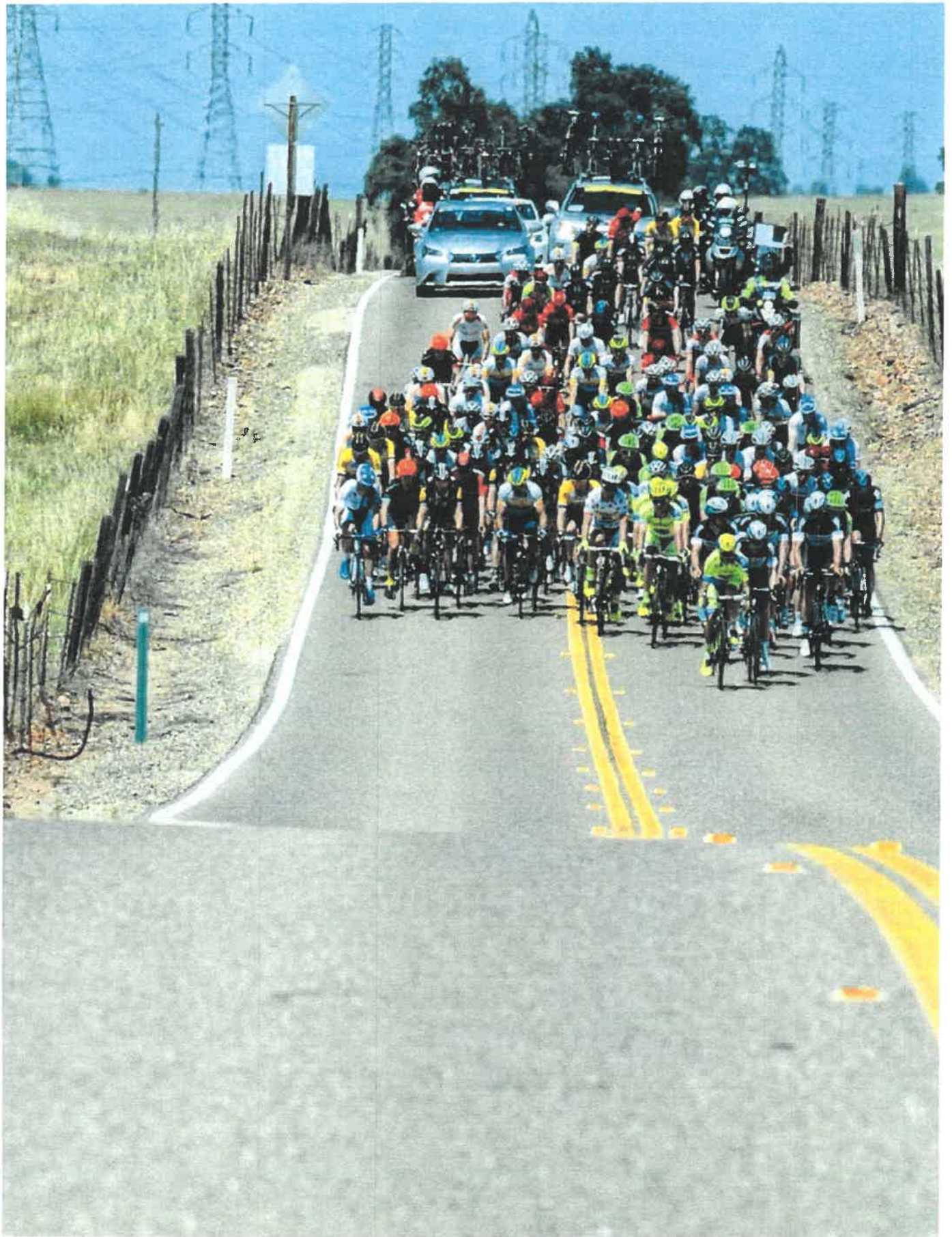
DISCUSSION:

On May 16, 2017, the Amgen Tour will travel through the City of Guadalupe. The section of the race impacting Guadalupe begins in the City of Pismo Beach and travels south on Highway One and ends in the City of Morro Bay. This leg of the race starts at 11:15 AM and is expected to enter the City of Guadalupe at 11:52 AM. A rolling roadblock will be provided for the race by the California Highway Patrol. Guadalupe Police Officers will augment the Highway Patrol by blocking major intersections along Guadalupe Street at 11th and Main Streets.

As in prior years, the entire race will enter and exit the City of Guadalupe within 15 minutes.


FINANCIAL IMPACT:


Any assistance to the Highway Patrol will be provided by on-duty staff without the use of overtime. Should other calls for service divert our personnel to other duties, the cadre of volunteers and the CHP can supervise the event without assistance.



REPORT TO THE CITY COUNCIL
Council Agenda of May 9, 2017


Prepared by
Esther Britt


Reviewed by
Cruz Ramos


Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending April 20, 2017 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. Ratification of payments dated and disbursed April 26, 2017

RECOMMENDATION: That the City Council review and approve the listing of hand checks and warrants paid on April 26, 2017

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

REPORT.: Apr 20 17 Thursday
 RUN...: Apr 20 17 Time: 14:26
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 Batch B70420 - 14:26

Ratify ALL

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1947 WATER SAMPLES	04-17	03/29/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES	12 4425 2150	1	87.00	87.00
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->	87.00
			Vendor Total ----->	87.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17040502 LEASE PAYMENT FOR 04/2017 2016 FORD UTILITY	04-17	04/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR 04/2017 2016 FORD UTILITY	01 4200 4150	1	755.00	755.00
	(General Fund Police Lease-Purchase)			
			Invoice Extension ---->	755.00
			Vendor Total ----->	755.00

12328 LOWER AZUSA ROAD *** VENDOR.: ALL06 (ALL STAR FIRE EQUIPMENT INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
197241 ROCKER LUG SWIVEL,HANDLE,O-RING,ADAPTER,GASKET	04-17	03/27/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ROCKER LUG SWIVEL,HANDLE,O-RING,ADAPTER,GASKET	01 4220 1400	1	1219.86	1219.86
	(General Fund Fire Equipment Maint)			
			Invoice Extension ---->	1219.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
197451 8 NPPA HELMETS	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 8 NPPA HELMETS	01 4220 1400	1	1412.33	1412.33
	(General Fund Fire Equipment Maint)			
			Invoice Extension ---->	1412.33
			Vendor Total ----->	2632.19

P.O. BOX 6734 *** VENDOR.: ALL08 (ALLWEATHER LANDSCAPE MAINTENANCE, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
29442 LANDSCAPE MAINTENANCE FOR 04/2017	04-17	04/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LANDSCAPE MAINTENANCE FOR 04/2017	01 4300 2150	1	1677.00	1677.00
	(General Fund Parks & Rec Prof'l Services)			
0002 LANDSCAPE MAINTENANCE FOR 04/2017	71 4454 2150	1	349.38	349.38
	(MEASURE A MEASURE A Prof'l Services)			
0003 LANDSCAPE MAINTENANCE FOR 04/2017	01 4145 2150	1	349.37	349.37
	(General Fund Building Mtce Prof'l Services)			
0004 LANDSCAPE MAINTENANCE FOR 04/2017	60 4490 2150	1	419.25	419.25
	(Guad.Assmt.Dist Guad.Assmt Dist Prof'l Services)			
			Invoice Extension ---->	2795.00
			Vendor Total ----->	2795.00

267 MAHONEY LANE

*** VENDOR.: ALM03 (PAM ALMAGUER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041817 REFUND FOR CLEANING DEPOSIT	04-17	04/18/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REFUND FOR CLEANING DEPOSIT	01 2044	1	75.00	75.00
	(General Fund Auditorium/Park Deposits)			
			Invoice Extension ---->	75.00
			Vendor Total ----->	75.00

543-C W. BETTERAVIA ROAD

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0304953IN COTTON TIP APPLICATORS, ANTACID TABLETS	04-17	03/30/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COTTON TIP APPLICATORS, ANTACID TABLETS	12 4425 1550	1	16.63	16.63
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	16.63

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0304955IN GLOVES,MOLDEX RESP,SAFETY GLASSES	04-17	03/30/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GLOVES,MOLDEX RESP,SAFETY GLASSES	12 4425 1550	1	90.13	90.13
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	90.13
			Vendor Total ----->	106.76

AUS WEST LOCKBOX
 P.O. BOX 101179

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532361547 DUST AND WET MOPS	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DUST AND WET MOPS	01 4145 2150	1	34.34	34.34
	(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->	34.34

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532361548 UNIFORM	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM	10 4420 2150	1	14.59	14.59
	(Wtr. Oper. Fund Water Operating Profl Services)			
0002 UNIFORM	01 4145 2150	1	.60	.60
	(General Fund Building Mtce Profl Services)			
0003 UNIFORM	01 4300 2150	1	.60	.60
	(General Fund Parks & Rec Profl Services)			
0004 UNIFORM	10 4420 2150	1	1.43	1.43
	(Wtr. Oper. Fund Water Operating Profl Services)			
0005 UNIFORM	12 4425 2150	1	.24	.24
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006 UNIFORM	71 4454 2150	1	1.90	1.90
	(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->	19.36

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532361551 WET AND DUST MOPS,SOAP-LOTION-TOWELS	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WET AND DUST MOPS,SOAP-LOTION-TOWELS	12 4425 2150	1	51.94	51.94
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	51.94

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 AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION

 532361552 UNIFORM PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 04-17 04/11/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.72	.72
		(General Fund Building Mtce Profl Services)			
0002	UNIFORM	01 4300 2150	1	.72	.72
		(General Fund Parks & Rec Profl Services)			
0003	UNIFORM	71 4454 2150	1	5.80	5.80
		(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->			7.24

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

 532378615 WET AND DUST MOPS 04-17 04/18/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS	01 4145 2150	1	34.34	34.34
		(General Fund Building Mtce Profl Services)			
		Invoice Extension ---->			34.34

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

 532378616 UNIFORM 04-17 04/18/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	14.59	14.59
		(Wtr. Oper. Fund Water Operating Profl Services)			
0002	UNIFORM	01 4145 2150	1	.60	.60
		(General Fund Building Mtce Profl Services)			
0003	UNIFORM	01 4300 2150	1	.60	.60
		(General Fund Parks & Rec Profl Services)			
0004	UNIFORM	10 4420 2150	1	1.43	1.43
		(Wtr. Oper. Fund Water Operating Profl Services)			
0005	UNIFORM	12 4425 2150	1	.24	.24
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006	UNIFORM	71 4454 2150	1	1.90	1.90
		(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->			19.36

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

 532378619 MATS,TOWELS, UNIFORMS 04-17 04/18/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,TOWELS, UNIFORMS	12 4425 2150	1	51.94	51.94
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->			51.94

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

 532378620 UNIFORM 04-17 04/18/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.72	.72
		(General Fund Building Mtce Profl Services)			
0002	UNIFORM	01 4300 2150	1	.72	.72
		(General Fund Parks & Rec Profl Services)			
0003	UNIFORM	71 4454 2150	1	5.80	5.80
		(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->			7.24
		Vendor Total ----->			225.76

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 P.O. BOX 6655
 *** VENDOR.: BCP01 (BC PUMP SALES & SERVICE, INC.)

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

 31595 PROFESSIONAL SERVICES 04-17 04/04/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	12 4425 2150	1	204.08	204.08
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->			204.08

P.O.BOX 6655

*** VENDOR.: BCF01 (BC PUMP SALES & SERVICE, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				204.08 =====

2250 N. PREISKER LANE *** VENDOR.: BO001 (BOOMERS SANTA MARIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041817 GLADIATOR FLEID TRIP	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GLADIATOR FLEID TRIP	57 4213 1550		1 449.75	449.75
(Alcohol & Drug Op Supp/Expense)				
Invoice Extension ---->				449.75
Vendor Total ----->				449.75 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI715152 CHLORINE	04-17	03/24/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CHLORINE	10 4420 1550		1 667.51	667.51
(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
Invoice Extension ---->				667.51
Vendor Total ----->				667.51 =====

1631 CARLOTTI DR. *** VENDOR.: BRU02 (BRUMIT DIESEL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S60228 ALLISON SPININ FILTER,OIL SAMPLE KIT,PAN PLUG SEAL	04-17	04/07/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ALLISON SPININ FILTER,OIL SAMPLE KIT,PAN PLUG SEAL	01 4220 1460		1 105.48	105.48
(General Fund Fire Vehicle Maintnc)				
Invoice Extension ---->				105.48

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S60251 KUBOTA FUEL FILTER	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 KUBOTA FUEL FILTER	01 4220 1460		1 7.56	7.56
(General Fund Fire Vehicle Maintnc)				
Invoice Extension ---->				7.56
Vendor Total ----->				113.04 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S36439 SWITCH FOOT SPST	04-17	03/30/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SWITCH FOOT SPST	01 4220 1460		1 75.47	75.47
(General Fund Fire Vehicle Maintnc)				
Invoice Extension ---->				75.47

1301 DOKER DRIVE

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				75.47 =====

P.O. BOX 279

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
385975 HY-GAUR, HUD/TRANS, 5 GAL, HYDRAULIC FILTE	04-17	03/13/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 HY-GAUR, HUD/TRANS, 5 GAL, HYDRAULIC FILTE	12 4425 2150		1 123.27	123.27
(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
Invoice Extension ---->				123.27

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
386394 TRANSMISSION & POWER TRAIN REPAIR-LAWN MOWER	04-17	03/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TRANSMISSION & POWER TRAIN REPAIR-LAWN MOWER	12 4425 2150		1 219.17	219.17
(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
Invoice Extension ---->				219.17

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
386436 PUMP KIT, GASKET, V-BELT, BLADE, STARTER, IDLER	04-17	03/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PUMP KIT, GASKET, V-BELT, BLADE, STARTER, IDLER	12 4425 2150		1 1503.55	1503.55
(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
Invoice Extension ---->				1503.55

Vendor Total -----> 1845.99
=====

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042017 CITY HALL INTERNET	04-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CITY HALL INTERNET	01 4140 1000		1 139.97	139.97
(General Fund Non-Departmentl Utilities)				
Invoice Extension ---->				139.97

Vendor Total -----> 139.97
=====

4490 TENTH STREET

N.BRIBIESCA GLADIATORS PETTY C

*** VENDOR.: CIT10 (CITY OF GUADALUPE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041117 PETTY CASH FOR GLADIATORS	04-17	04/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 OPERATING SUPPLIES	57 4213 1550		1 125.96	125.96
(Alcohol & Drug Drug & Alcohol Op Supp/Expense)				
0002 COMMUNICATION	57 4213 1150		1 23.88	23.88
(Alcohol & Drug Drug & Alcohol Communications)				
Invoice Extension ---->				149.84

Vendor Total -----> 149.84
=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
72971 MARCH FUEL	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MARCH FUEL	23 4461 1560		1 4849.12	4849.12
	(LTF - Transit LTF Transit Fuels/Lubricant)			
			Invoice Extension ---->	4849.12
			Vendor Total ----->	4849.12

P.O. BOX 329 *** VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
955860 WATER SAMPLE	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLE	10 4420 2150		1 337.00	337.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	337.00
			Vendor Total ----->	337.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
41334 STRONGBASE 9" EXCHANGE	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 STRONGBASE 9" EXCHANGE	01 4200 1550		1 80.00	80.00
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	80.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
41464 RENTAL	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENTAL	01 4200 1550		1 35.00	35.00
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	35.00
			Vendor Total ----->	115.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54064887 LEASE PAYMENT ON COPIER FOR 04/2017	04-17	04/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT ON COPIER FOR 04/2017	01 4140 4150		1 492.13	492.13
	(General Fund Non-Departmentl Lease-Purchase)			
			Invoice Extension ---->	492.13
			Vendor Total ----->	492.13

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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ACCOUNT SERVICES *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
229292 BLOOD ALCOHOL ANALYSIS	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS	01	4200 2350	1 35.00	35.00
	(General Fund Police Svcs.Other Agen)			
	Invoice Extension ---->			35.00
	Vendor Total ----->			35.00

P.O. BOX 7221 *** VENDOR.: FED01 (FEDERAL EXPRESS CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
574901571 POSTAGE	04-17	03/24/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 POSTAGE	01	4200 1550	1 25.99	25.99
	(General Fund Police Op Supp/Expense)			
	Invoice Extension ---->			25.99
	Vendor Total ----->			25.99

DEPT 67-434 *** VENDOR.: FOR03 (FORD MOTOR CREDIT COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1364427 4-2016 FORD F-350 REG CAB	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 4-2016 FORD F-350 REG CAB	01	4145 4150	1 323.12	323.12
	(General Fund Building Mtce Lease-Purchase)			
0002 4-2016 FORD F-350 REG CAB	01	4300 4150	1 323.12	323.12
	(General Fund Parks & Rec Lease-Purchase)			
0003 4-2016 FORD F-350 REG CAB	10	4420 4150	1 2855.59	2855.59
	(Wtr. Oper. Fund Water Operating Lease-Purchase)			
0004 4-2016 FORD F-350 REG CAB	12	4425 4150	1 2855.59	2855.59
	(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)			
0005 4-2016 FORD F-350 REG CAB	20	4430 4150	1 2365.20	2365.20
	(Gas Tax Fund Gas Tax-Streets Lease-Purchase)			
	Invoice Extension ---->			8722.62

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1365634 3-2015 FORD POLICE CARS	04-17	04/04/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 3-2015 FORD POLICE CARS	01	4200 4150	1 5555.85	5555.85
	(General Fund Police Lease-Purchase)			
	Invoice Extension ---->			5555.85
	Vendor Total ----->			14278.47

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041217 COMMUNICATION- 343-1451	04-17	04/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 COMMUNICATION- 343-1451	12	4425 1150	1 107.80	107.80
	(Wst.Wtr.Op.Fund Wastewater Communications)			
	Invoice Extension ---->			107.80

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041317 COMMUNICATION-343-5713	04-17	04/07/17 N N N	A-NET30 FROM INVOICE	2010

P.O BOX 740407

*** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	COMMUNICATION-343-5713	10	4420 1150	1	71.14	71.14
				(Wtr. Oper. Fund Water Operating Communications)		
				Invoice Extension ---->		71.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041717	COMMUNICATION	04-17	03/16/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	57	4213 1150	1	100.52	100.52
				(Alcohol & Drug Drug & Alcohol Communications)		
				Invoice Extension ---->		100.52

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041217-A	COMMUNICATION 343-5512	04-17	04/04/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	COMMUNICATION 343-5512	01	4105 1150	1	152.44	152.44
				(General Fund Administration Communications)		
				Invoice Extension ---->		152.44

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041217-B	COMMUNICAION 343-0362	04-17	04/04/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	COMMUNICAION 343-0362	01	4220 1150	1	60.33	60.33
				(General Fund Fire Communications)		
0002	COMMUNICAION 343-0362	01	4105 1150	1	111.48	111.48
				(General Fund Administration Communications)		
0003	COMMUNICAION 343-0362	01	4120 1150	1	111.48	111.48
				(General Fund Finance Communications)		
0004	COMMUNICAION 343-0362	01	4200 1150	1	162.64	162.64
				(General Fund Police Communications)		
0005	COMMUNICAION 343-0362	01	4105 1150	1	51.16	51.16
				(General Fund Administration Communications)		
0006	COMMUNICAION 343-0362	10	4405 1150	1	60.33	60.33
				(Wtr. Oper. Fund Bldg and Safety Communications)		
				Invoice Extension ---->		557.42
				Vendor Total ----->		989.32

1076 GUADALUPE STREET
 ANDRES CAMARENA
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1509	VEHICLE MAINTENANCE FORD CROWN VIC	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	VEHICLE MAINTENANCE FORD CROWN VIC	01	4200 1460	1	251.16	251.16
				(General Fund Police Vehicle Maintnc)		
				Invoice Extension ---->		251.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1510	OIL CHANGE (1502329)350-FORD	04-17	04/19/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	OIL CHANGE (1502329)350-FORD	12	4425 1460	1	48.15	48.15
				(Wst.Wtr.Op.Fund Wastewater Vehicle Maintnc)		
				Invoice Extension ---->		48.15

Vendor Total -----> 299.31

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117247	KEYS,TAPE	04-17	03/27/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEYS,TAPE	01 4200 1550	1	6.15	6.15
(General Fund Police Op Supp/Expense)					
Invoice Extension ---->					6.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117336	KEY	04-17	04/04/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEY	10 4420 1550	1	2.15	2.15
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					2.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117356	STENCILS,TAPE,SPRAY PAINT	04-17	04/05/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STENCILS,TAPE,SPRAY PAINT	01 4145 1550	1	31.35	31.35
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					31.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117414	BOLTS,FLAT HEAD SCREWS,LOCKNUTS	04-17	04/08/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLTS,FLAT HEAD SCREWS,LOCKNUTS	01 4220 1460	1	2.89	2.89
(General Fund Fire Vehicle Maintnc)					
Invoice Extension ---->					2.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117470	SILICON	04-17	04/08/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SILICON	01 4220 1460	1	5.71	5.71
(General Fund Fire Vehicle Maintnc)					
Invoice Extension ---->					5.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117495	CLOSE NIPPLES,UNION SCREW	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CLOSE NIPPLES,UNION SCREW	10 4420 1550	1	14.94	14.94
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					14.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117497	CHAIN	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHAIN	10 4420 1550	1	10.21	10.21
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					10.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117762	DUCKTAP,AVIZ-COUNCIL CHAMBERS SUPPLIES BATTERIES	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DUCKTAP,AVIZ-COUNCIL CHAMBERS SUPPLIES BATTERIES	01 4145 1550	1	49.59	49.59
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					49.59

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117763	ADAPTER,RED HOT GLUE	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADAPTER,RED HOT GLUE	12 4425 1550	1	26.63	26.63
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
		Invoice Extension ---->			26.63

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117773	1 9V12 BATTERIES	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 9V12 BATTERIES	10 4420 1550	1	23.74	23.74
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
		Invoice Extension ---->			23.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117807	DRILL BITS	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DRILL BITS	01 4145 1550	1	8.83	8.83
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			8.83

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118378	PICTURE HOOKS	04-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PICTURE HOOKS	01 4145 1550	1	10.03	10.03
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			10.03

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118381	SLEEVE CABLES,DOOR SWEEP	04-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SLEEVE CABLES,DOOR SWEEP	01 4145 1550	1	11.13	11.13
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			11.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118396	ANTIFREEE	04-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANTIFREEE	01 4145 1550	1	3.89	3.89
		(General Fund Building Mtce Op Supp/Expense)			
0002	ANTIFREEE	01 4300 1550	1	3.89	3.89
		(General Fund Parks & Rec Op Supp/Expense)			
0003	ANTIFREEE	10 4420 1550	1	9.34	9.34
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
0004	ANTIFREEE	12 4425 1550	1	1.56	1.56
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
0005	ANTIFREEE	71 4454 1550	1	12.44	12.44
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			31.12

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118627	LIGHT BULBS	04-17	04/13/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LIGHT BULBS	01 4145 1550	1	25.86	25.86
		(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->			25.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118655	2 31 GALLON TRASH CANS	04-17	04/13/17 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	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 31 GALLON TRASH CANS	71 4454 1550	1	60.44	60.44
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			60.44

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

118806	DIESEL GLOVES,JUMPER CABLES, FIRE EXTINGUISHER	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DIESEL GLOVES,JUMPER CABLES, FIRE EXTINGUISHER	10 4420 1550	1	89.56	89.56
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
		Invoice Extension ---->			89.56

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

118810	SHOVEL	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SHOVEL	01 4220 1400	1	12.94	12.94
		(General Fund Fire Equipment Maint)			
		Invoice Extension ---->			12.94

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

118813	STIFF SCRUB,HORSEHAIR BLEND BRUSH	04-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STIFF SCRUB,HORSEHAIR BLEND BRUSH	71 4454 1550	1	16.18	16.18
		(MEASURE A MEASURE A Op Supp/Expense)			
		Invoice Extension ---->			16.18

Vendor Total -----> 439.45
 =====

621 GUADALUPE STREET
 LUIS RUIZ

*** VENDOR.: GUA03 (GUADALUPE LAUNDROMAT & DRY CLEANING)

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

7746	WASH 1 TURNOUTS	04-17	04/08/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WASH 1 TURNOUTS	01 4220 1400	1	5.00	5.00
		(General Fund Fire Equipment Maint)			
		Invoice Extension ---->			5.00

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

7748	WASH TURNOUT	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WASH TURNOUT	01 4220 1400	1	5.00	5.00
		(General Fund Fire Equipment Maint)			
		Invoice Extension ---->			5.00

Vendor Total -----> 10.00
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1319 MARSH STREET

*** VENDOR.: HAL02 (HALL,HIEATT & CONNELLY, LLP)

ATTORNEYS AT LAW

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

35638	OLIVERA ST APTS-PROFESSIONAL SERVICES	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OLIVERA ST APTS-PROFESSIONAL SERVICES	10 4420 2150	1	3557.32	3557.32
		(Wtr. Oper. Fund Water Operating Profl Services)			

1319 MARSH STREET
 ATTORNEYS AT LAW
 INVOICE-TYPE DESCRIPTION

 *** VENDOR.: HAL02 (HALL,HIEATT & CONNELLY, LLP)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0002	OLIVERA ST APTS-PROFESSIONAL SERVICES	12	4425 2150		
0003	OLIVERA ST APTS-PROFESSIONAL SERVICES	01	4110 2150		
					Invoice Extension ---->
					Vendor Total ----->

P.O. BOX 825
 INVOICE-TYPE DESCRIPTION

 *** VENDOR.: HEN01 (HENDERSON PETROLEUM CORP)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
153217	FUEL	04-17	04/15/17 N N N	A-NET30 FROM INVOICE	2010
0001	FUEL	01	4220 1560		
0002	FUEL	01	4145 1560		
0003	FUEL	01	4300 1560		
0004	FUEL	10	4420 1560		
0005	FUEL	12	4425 1560		
0006	FUEL	71	4454 1560		
0007	FUEL	71	4454 1560		
0008	FUEL	10	4420 1560		
0009	FUEL	12	4425 1560		
					Invoice Extension ---->

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
153231	FUEL	04-17	04/15/17 N N N	A-NET30 FROM INVOICE	2010
0001	FUEL	01	4200 1560		
					Invoice Extension ---->
					Vendor Total ----->

4402 AMBER ST
 INVOICE-TYPE DESCRIPTION

 *** VENDOR.: HER01 (DEZERAY HERRERA)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041217	REFUND FOR DEPOSIT O'CONNOR PARK 04/08/17	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
0001	REFUND FOR DEPOSIT O'CONNOR PARK 04/08/17	01	2044		
					Invoice Extension ---->
					Vendor Total ----->

3070 SKYWAY DR.
 INVOICE-TYPE DESCRIPTION

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55902	PHYSICAL	04-17	03/21/17 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PHYSICAL	01	4220 2150	1 330.00	330.00
(General Fund Fire Profl Services)				
Invoice Extension ---->				330.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56032 PHYSICAL	04-17	03/24/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PHYSICAL	01	4220 2150	1 360.00	360.00
(General Fund Fire Profl Services)				
Invoice Extension ---->				360.00
Vendor Total ----->				690.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
35054 SAFETY EQUIPMENT -HELMETS	04-17	03/28/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 SAFETY EQUIPMENT -HELMETS	71	4454 1500	1 107.98	107.98
(MEASURE A MEASURE A Equipment Replc)				
0002 SAFETY EQUIPMENT -HELMETS	10	4420 1500	1 53.99	53.99
(Wtr. Oper. Fund Water Operating Equipment Replc)				
Invoice Extension ---->				161.97
Vendor Total ----->				161.97
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC4805 PLAN CHECK FOR MARCH 2017	04-17	04/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PLAN CHECK FOR MARCH 2017	01	4405 2150	1 2957.50	2957.50
(General Fund Bldg and Safety Profl Services)				
Invoice Extension ---->				2957.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI12495 PASADERA-BULIDING INSPECTOR	04-17	04/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PASADERA-BULIDING INSPECTOR	01	2004	1 78.75	78.75
(General Fund D.J. FARMS)				
Invoice Extension ---->				78.75
Vendor Total ----->				3036.25
				=====

P.O. BOX 2219 *** VENDOR.: JJF01 (JJ FISHER CONSTRUCTION INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1860 ADA RAMP & VALVE REPLACEMENT PROJECT	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADA RAMP & VALVE REPLACEMENT PROJECT	71	4454 1559	1 107359.54	107359.54
(MEASURE A MEASURE A Alternate Trans)				
Invoice Extension ---->				107359.54

P.O. BOX 2219 *** VENDOR.: JJF01 (JJ FISHER CONSTRUCTION INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total -----> 107359.54 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101590 MEASURE A PUBLIC HEARING	04-17	03/28/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MEASURE A PUBLIC HEARING	71 4454 1250		1 94.25	94.25
(MEASURE A MEASURE A Advertisin/Pub.)				
Invoice Extension ---->				94.25
Vendor Total ----->				94.25 =====

1500 S. BROADWAY *** VENDOR.: LOC01 (LOCAL COPIES ETC. (CORP))

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
80389 PLAN SETS-TOGNAZZINI WELL IMPROVEMENT	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PLAN SETS-TOGNAZZINI WELL IMPROVEMENT	10 4420 1550		1 110.94	110.94
(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
Invoice Extension ---->				110.94
Vendor Total ----->				110.94 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM004853 GROUP HEALTH INSURANCE-PROFESSIONAL SERVICE	04-17	03/17/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GROUP HEALTH INSURANCE-PROFESSIONAL SERVICE	01 4140 0400		1 60.61	60.61
(General Fund Non-Departmentl Health Insuranc)				
Invoice Extension ---->				60.61
Vendor Total ----->				60.61 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15188703 RENTAL	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENTAL	12 4425 1550		1 43.71	43.71
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
Invoice Extension ---->				43.71
Vendor Total ----->				43.71 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3195 USDA GRANT FUNDING SUPPORT	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 1604

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	USDA GRANT FUNDING SUPPORT	30	4465 2150	1	1050.00	1050.00
			(Wtr. Cap. Fund Water Capital Profl Services)			
				Invoice Extension ---->		1050.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3196	DJ FARMS CPS	04-17	04/04/17 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	11946.33	11946.33
			(General Fund D.J. FARMS)			
				Invoice Extension ---->		11946.33

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3197	IRWM GRANT SUPPORT	04-17	04/01/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	IRWM GRANT SUPPORT	32	4470 3150	1	787.50	787.50
			(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
				Invoice Extension ---->		787.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3198	TOGNAZZINI WELL UPGRADES	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOGNAZZINI WELL UPGRADES	30	4465 3150	1	3632.03	3632.03
			(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
				Invoice Extension ---->		3632.03

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3199	GUADALUPE LIFT STATIONS & TRUNK MAIN	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUADALUPE LIFT STATIONS & TRUNK MAIN	32	4470 3150	1	570.25	570.25
			(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
				Invoice Extension ---->		570.25

Vendor Total -----> 17986.11
 =====

P.O. BOX 948

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0125452	PROFESSIONAL SERVICES FOR 03/2017	04-17	03/28/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 03/2017	12	4425 2150	1	112.00	112.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		112.00

Vendor Total -----> 112.00
 =====

P.O. BOX 997300

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041317	PIONEER ST 1/2 MI N/O	04-17	03/29/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER ST 1/2 MI N/O	10	4420 1000	1	64.19	64.19
			(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
0002	4240 GULARTE LANE	12	4425 1000	1	13.31	13.31
				(Wst.Wtr.Op.Fund Wastewater Utilities)		
0003	201 CALLE CESAR CHAZEZ	01	4300 1000	1	139.37	139.37
				(General Fund Parks & Rec Utilities)		
0004	1 MI W/O HWY 1 1/4	12	4425 1000	1	1299.08	1299.08
				(Wst.Wtr.Op.Fund Wastewater Utilities)		
0005	10TH ST 75FT W/O	10	4420 1000	1	32.87	32.87
				(Wtr. Oper. Fund Water Operating Utilities)		
0006	CRN OF PIONEER /8TH	12	4425 1000	1	38.06	38.06
				(Wst.Wtr.Op.Fund Wastewater Utilities)		
0007	GUADALUPE C OF C TRAIN DEPOT	65	4485 1000	1	137.36	137.36
				(Quad.Light Dist Gdlpe Light Dis Utilities)		
0008	N/E CORNER OF PARK	01	4300 1000	1	11.41	11.41
				(General Fund Parks & Rec Utilities)		
0009	GUAD DUNES WAY NE COR	20	4430 1000	1	10.21	10.21
				(Gas Tax Fund Gas Tax-Streets Utilities)		
0010	W. MAIN ST NE COR & PT	60	4490 1000	1	10.21	10.21
				(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		
0011	1015 GUADALUPE ST	01	4145 1000	1	207.47	207.47
				(General Fund Building Mtce Utilities)		
0012	918 OBISPO ST	01	4145 1000	1	1260.23	1260.23
				(General Fund Building Mtce Utilities)		
0013	638 GUADALUPE	12	4425 1000	1	93.91	93.91
				(Wst.Wtr.Op.Fund Wastewater Utilities)		
0014	4699 5TH ST	10	4420 1000	1	33.82	33.82
				(Wtr. Oper. Fund Water Operating Utilities)		
0015	W. MAIN ST SEWER PLANT	12	4425 1000	1	4623.79	4623.79
				(Wst.Wtr.Op.Fund Wastewater Utilities)		
0016	UTILITIES DIVISION	65	4485 1000	1	4032.37	4032.37
				(Quad.Light Dist Gdlpe Light Dis Utilities)		
0017	UTILITIES DIVISION	60	4490 1000	1	711.60	711.60
				(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		
				Invoice Extension ---->		12719.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041317-C	PIONEER ST	04-17	04/13/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PIONEER ST	01	4145 1000	-1	279.39	-279.39
				(General Fund Building Mtce Utilities)		
				Invoice Extension ---->		-279.39
				Vendor Total ----->		12439.87

3485 SACRAMENTO DRIVE, SUITE A

*** VENDOR.: PAV01 (PAVEMENT ENGINEERING INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1702-048	2016 PAVEMENT MAINTENANCE & REHABILITATION	04-17	03/20/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	2016 PAVEMENT MAINTENANCE & REHABILITATION	20	4430 3150	1	4835.00	4835.00
				(Gas Tax Fund Gas Tax-Streets Imp.Other/Build)		
				Invoice Extension ---->		4835.00
				Vendor Total ----->		4835.00

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5579483	20# QUAD PAD	04-17	03/29/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	20# QUAD PAD	01	4105 1200	1	20.47	20.47
				(General Fund Administration Off Suppl/Postg)		
				Invoice Extension ---->		20.47

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5594896	PLASTIC FOLDER,RUBBERBAND	04-17	03/29/17 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PLASTIC FOLDER,RUBBERBAND	01	4105 1200	1	18.23	18.23
			(General Fund Administration Off Suppl/Postg)			
			Invoice Extension ---->			18.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5622451	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	04-17	03/30/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4105 1200	1	14.52	14.52
			(General Fund Administration Off Suppl/Postg)			
0002	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4120 1200	1	3.83	3.83
			(General Fund Finance Off Suppl/Postg)			
0003	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4140 1200	1	367.79	367.79
			(General Fund Non-Departmentl Off Suppl/Postg)			
0004	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4200 1200	1	111.17	111.17
			(General Fund Police Off Suppl/Postg)			
0005	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4220 1200	1	112.45	112.45
			(General Fund Fire Off Suppl/Postg)			
0006	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	01	4405 1200	1	7.12	7.12
			(General Fund Bldg and Safety Off Suppl/Postg)			
0007	PENS,CLIPBOARD,TAPE,RECYCLE PAPER	10	4420 1200	1	8.88	8.88
			(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
			Invoice Extension ---->			625.76

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5624790	ANTIMICROBIAL CYAN BLUE RUBBER	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	ANTIMICROBIAL CYAN BLUE RUBBER	01	4220 1200	1	7.11	7.11
			(General Fund Fire Off Suppl/Postg)			
			Invoice Extension ---->			7.11

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5624791	3 HOLE PUNCH	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	3 HOLE PUNCH	01	4200 1200	1	34.71	34.71
			(General Fund Police Off Suppl/Postg)			
			Invoice Extension ---->			34.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5626548	PENCIL BOX	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PENCIL BOX	10	4420 1200	1	3.54	3.54
			(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
			Invoice Extension ---->			3.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5626849	KEY HOLDER	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	KEY HOLDER	01	4120 1200	1	25.90	25.90
			(General Fund Finance Off Suppl/Postg)			
			Invoice Extension ---->			25.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5825860	OFFICE SUPPLIES	04-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLIES	01	4105 1200	1	13.62	13.62
			(General Fund Administration Off Suppl/Postg)			
0002	OFFICE SUPPLIES	01	4120 1200	1	12.38	12.38
			(General Fund Finance Off Suppl/Postg)			
0003	OFFICE SUPPLIES	12	4425 1200	1	41.66	41.66
			(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				803.38 =====

PO. BOX 849665

*** VENDOR.: QUI06 (QUINN RENTAL SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
01305001 RENTAL	04-17	04/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENTAL	71 4454 1559		1 115.26	115.26
				Invoice Extension ---->
				115.26
				Vendor Total ----->
				115.26 =====

880 OLIVERA ST APT A

*** VENDOR.: RAM09 (SAIRA RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041217 REFUND FOR DEPOSIT-LEROY PARK 04/09/17	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REFUND FOR DEPOSIT-LEROY PARK 04/09/17	01 2044		1 75.00	75.00
				Invoice Extension ---->
				75.00
				Vendor Total ----->
				75.00 =====

P.O. BOX 856158

*** VENDOR.: REA01 (READY REFRESH BY NESTLE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17C880953 DRINKING WATER	04-17	03/26/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DRINKING WATER	12 4425 1550		1 65.72	65.72
				Invoice Extension ---->
				65.72
				Vendor Total ----->
				65.72 =====

P.O. BOX 5680

*** VENDOR.: RED02 (REDWOOD TOXICOLOGY LABORATORY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
002820173 DRUG TESTING	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DRUG TESTING	01 4200 2350		1 15.75	15.75
				Invoice Extension ---->
				15.75
				Vendor Total ----->
				15.75 =====

1035 E. BATTLES ROAD

*** VENDOR.: SAN81 (SANTA MARIA FORD)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
153288 OIL CHANGE ON FIRE TRUCK	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010

1035 E. BATTLES ROAD *** VENDOR.: SAN81 (SANTA MARIA FORD)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE ON FIRE TRUCK	01	4220 1560	1 68.82	68.82
		(General Fund Fire Fuels/Lubricant)		
			Invoice Extension ---->	68.82
			Vendor Total ----->	68.82

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S04170259 COMMUNICATION	04-17	04/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION	01	4220 1150	1 42.75	42.75
		(General Fund Fire Communications)		
0002 COMMUNICATION	01	4200 1150	1 43.45	43.45
		(General Fund Police Communications)		
			Invoice Extension ---->	86.20
			Vendor Total ----->	86.20

29088 NETWORK PLACE *** VENDOR.: SEN01 (SENSUS USA INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
A17017908 AUTOREAD SOFTWARE SUPPORT-1 YEAR RENEWAL	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 AUTOREAD SOFTWARE SUPPORT-1 YEAR RENEWAL	10	4420 2150	1 1793.17	1793.17
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	1793.17
			Vendor Total ----->	1793.17

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1128 MAINTENANCE REIMBURSEMENT FOR 03/2017	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 MAINTENANCE REIMBURSEMENT FOR 03/2017	23	4461 1400	1 4896.52	4896.52
		(LTF - Transit LTF Transit Equipment Maint)		
			Invoice Extension ---->	4896.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1130 CONTRACT REIMBURSEMENTFOR 03/2017	04-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CONTRACT REIMBURSEMENTFOR 03/2017	23	4461 2354	1 21696.46	21696.46
		(LTF - Transit LTF Transit Contract Svcs)		
0002 LESS FARES AND PASSES	23	3511	-1 6165.64	-6165.64
		(LTF - Transit Fair Box Revenues)		
0003 CONTRACT REIMBURSEMENT FOR 03/2017	23	4461 2358	1 4685.20	4685.20
		(LTF - Transit LTF Transit LCTOP Exp)		
			Invoice Extension ---->	20216.02
			Vendor Total ----->	25112.54

P.O. BOX 845703

*** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041017-C CUSTOM SIGNS	04-17	04/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CUSTOM SIGNS	71 4454 1550	-1	1448.19	-1448.19
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	-1448.19

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03006380 SIGNS	04-17	04/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SIGNS	71 4454 1550	1	1016.94	1016.94
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	1016.94
			Vendor Total ----->	-431.25

DEPT, CH 10651

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1449798 PROFESSIONAL SERVICES FOR WWTP 05/01/17-05/31/17	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR WWTP 05/01/17-05/31/17	12 4425 2150	1	44.10	44.10
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	44.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14444433 PROFESSIONAL SERVICES FOR 05/2017	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 05/2017	01 4105 2150	1	45.00	45.00
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	45.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14455011 PROFESSIONAL SERVICE- FOR 05/01/17	04-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE- FOR 05/01/17	01 4120 2150	1	45.00	45.00
	(General Fund Finance Profl Services)			
			Invoice Extension ---->	45.00
			Vendor Total ----->	134.10

P.O. BOX 260341

*** VENDOR.: SUS01 (SUSAN SAXE-CLIFFORD, PH.D CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041817 PROFESSIONAL SERVICES	04-17	02/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01 4200 2150	1	3750.00	3750.00
	(General Fund Police Profl Services)			
			Invoice Extension ---->	3750.00
			Vendor Total ----->	3750.00

2004 PREISKER LANE STE1

*** VENDOR.: TAC01 (TACTI-COOL GUNS & GEAR INC)

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041717 OFFICER REQUALIFICATION	04-17	03/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 OFFICER REQUALIFICATION	01 4200 1550 (General Fund Police Op Supp/Expense)	1	35.00	35.00
		Invoice Extension ---->		35.00
		Vendor Total ----->		35.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
228323 SPINBAR MAGNETIC,STIRRING BAR, SLUDGE,	04-17	04/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SPINBAR MAGNETIC,STIRRING BAR, SLUDGE,	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	484.69	484.69
		Invoice Extension ---->		484.69
		Vendor Total ----->		484.69

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
782626035 COMMUNICATION	04-17	03/22/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION	01 4200 1150 (General Fund Police Communications)	1	53.66	53.66
0002 COMMUNICATION	01 4220 1150 (General Fund Fire Communications)	1	53.66	53.66
		Invoice Extension ---->		107.32

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
783554142 COMMUNICATION	04-17	04/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION	01 4220 1150 (General Fund Fire Communications)	1	76.02	76.02
		Invoice Extension ---->		76.02
		Vendor Total ----->		183.34

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18588 ANNUAL FIRE SPRINKLER INSPECTION	04-17	03/24/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ANNUAL FIRE SPRINKLER INSPECTION	01 4145 2150 (General Fund Building Mtce Profl Services)	1	275.00	275.00
		Invoice Extension ---->		275.00

484.69 +
 107.32 +
 76.02 +
 275.00 +
 249323.12 =

Vendor Total -----> 275.00
 ** Total Invoices ----> 248891.87
 ** Total Checks ----> .00
 *** Total Purchases ----> 248891.87

Credit

+ 431.25
 249323.12

200 +

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	12025.08					
01	2010		Accounts Payable//General Fund	-65728.57					
01	2044		Auditorium/Park Deposits//Gener	225.00					
01	4105	1150	Administratio/Communication/Gen	315.08	3849.29	79.90	4244.27	4600.00	355.73
01	4105	1200	Administratio/Off Suppl/Pos/Gen	66.84	1132.08	.00	1198.92	1200.00	1.08
01	4105	2150	Administratio/Profl Service/Gen	45.00	2122.49	.00	2167.49	2500.00	332.51
01	4110	2150<*>	City Attorney/Profl Service/Gen	28458.58	108079.63	5655.50	142193.71	80000.00	-62193.71
01	4120	1150	Finance/Communication/General F	111.48	2422.94	.00	2534.42	3200.00	665.58
01	4120	1200	Finance/Off Suppl/Pos/General F	42.11	1638.29	.00	1680.40	2700.00	1019.60
01	4120	2150	Finance/Profl Service/General F	45.00	11814.38	5.92	11865.30	14500.00	2634.70
01	4140	0400	Non-Departmen/Health Insura/Gen	60.61	4759.52	.00	4820.13	8000.00	3179.87
01	4140	1000<*>	Non-Departmen/Utilities/General	139.97	1164.10	.00	1304.07	1300.00	-4.07
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen	367.79	1805.64	.00	2173.43	2200.00	26.57
01	4140	4150	Non-Departmen/Lease-Purchas/Gen	492.13	4534.70	.00	5026.83	6200.00	1173.17
01	4145	1000	Building Mtce/Utilities/General	1188.31	21839.67	1450.99	24478.97	31500.00	7021.03
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	140.68	5055.82	290.96	5487.46	9000.00	3512.54
01	4145	1560<*>	Building Mtce/Fuels/Lubrica/Gen	12.92	2.26	.00	15.18	.00	-15.18
01	4145	2150	Building Mtce/Profl Service/Gen	695.69	14927.27	1120.40	16743.36	19000.00	2256.64
01	4145	4150	Building Mtce/Lease-Purchas/Gen	323.12	1199.37	.00	1522.49	1750.00	227.51
01	4200	1150	Police/Communication/General Fu	259.75	5487.70	25.65	5773.10	9000.00	3226.90
01	4200	1200	Police/Off Suppl/Pos/General Fu	145.88	1007.23	.00	1153.11	3000.00	1846.89
01	4200	1460	Police/Vehicle Maint/General Fu	251.16	3737.32	.00	3988.48	12000.00	8011.52
01	4200	1550	Police/Op Supp/Expen/General Fu	182.14	9126.78	59.83	9368.75	12000.00	2631.25
01	4200	1560	Police/Fuels/Lubrica/General Fu	683.45	12128.69	745.03	13557.17	20000.00	6442.83
01	4200	2150<*>	Police/Profl Service/General Fu	3750.00	5074.50	.00	8824.50	3500.00	-5324.50
01	4200	2350	Police/Svcs.Other Ag/General Fu	50.75	30807.35	15.75	30873.85	80000.00	49126.15
01	4200	4150	Police/Lease-Purchas/General Fu	6310.85	18996.24	.00	25307.09	29650.00	4342.91
01	4220	1150	Fire/Communication/General Fund	232.76	3459.99	.00	3692.75	4600.00	907.25
01	4220	1200	Fire/Off Suppl/Pos/General Fund	119.56	722.29	145.32	987.17	2200.00	1212.83
01	4220	1400	Fire/Equipment Mai/General Fund	2655.13	4080.64	91.45	6827.22	11000.00	4172.78
01	4220	1460	Fire/Vehicle Maint/General Fund	197.11	6130.71	45.36	6373.18	10300.00	3926.82
01	4220	1560	Fire/Fuels/Lubrica/General Fund	309.67	3915.25	173.27	4398.19	6000.00	1601.81
01	4220	2150	Fire/Profl Service/General Fund	690.00	150.00	.00	840.00	2400.00	1560.00
01	4300	1000<*>	Parks & Rec/Utilities/General F	150.78	27810.24	163.80	28124.82	28000.00	-124.82
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	3.89	763.13	.00	767.02	6000.00	5232.98
01	4300	1560<*>	Parks & Rec/Fuels/Lubrica/Gener	12.92	7.62	.00	20.54	.00	-20.54
01	4300	2150	Parks & Rec/Profl Service/Gener	1679.64	17548.43	54.02	19282.09	26000.00	6717.91
01	4300	4150	Parks & Rec/Lease-Purchas/Gener	323.12	3090.57	.00	3413.69	4250.00	836.31
01	4405	1200	Bldg and Safe/Off Suppl/Pos/Gen	7.12	70.45	.00	77.57	250.00	172.43
01	4405	2150	Bldg and Safe/Profl Service/Gen	2957.50	90746.55	.00	93704.05	240000.00	146295.95
Fund (01) Total ---->				.00	431209.13	10123.15	494810.77	697800.00	202989.23
10	2010		Accounts Payable//Wtr. Oper. Fu	-9983.07					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4405	1150	<*>Bldg and Safe/Communication/Wtr	60.33	.00	.00	60.33	.00	-60.33
10	4420	1000	Water Operati/Utilities/Wtr. Op	130.88	51189.16	4156.58	55476.62	110000.00	54523.38
10	4420	1150	Water Operati/Communication/Wtr	71.14	3070.98	171.43	3313.55	4500.00	1186.45
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	12.42	6846.42	.00	6858.84	12500.00	5641.16
10	4420	1500	Water Operati/Equipment Rep/Wtr	53.99	1304.05	.00	1358.04	3000.00	1641.96
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	928.39	31182.37	316.40	32427.16	40000.00	7572.84
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	150.80	4442.18	299.27	4892.25	5000.00	107.75
10	4420	2150	Water Operati/Profl Service/Wtr	5719.53	68183.34	1454.50	75357.37	100000.00	24642.63
10	4420	4150	Water Operati/Lease-Purchas/Wtr	2855.59	15066.24	.00	17921.83	26500.00	8578.17
Fund (10) Total ---->				.00	181284.74	6398.18	197665.99	301500.00	103834.01
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-16039.65					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	6068.15	138787.22	9222.07	154077.44	175000.00	20922.56
12	4425	1150	Wastewater/Communication/Wst.Wt	107.80	2730.70	155.40	2993.90	3500.00	506.10
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	41.66	6747.64	.00	6789.30	12500.00	5710.70
12	4425	1460	Wastewater/Vehicle Maint/Wst.Wt	48.15	690.37	.00	738.52	1500.00	761.48
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	729.07	15421.38	305.34	16455.79	27000.00	10544.21
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	234.38	6419.37	660.36	7314.11	8000.00	685.89
12	4425	2150	Wastewater/Profl Service/Wst.Wt	5954.85	62362.09	3045.46	71362.40	100000.00	28637.60
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	2855.59	21197.44	1225.39	25278.42	43000.00	17721.58
Fund (12) Total ---->				.00	254356.21	14614.02	285009.88	370500.00	85490.12
20	2010		Accounts Payable//Gas Tax Fund	-7210.41					
20	4430	1000	<*>Gas Tax-Stree/Utilities/Gas Tax	10.21	.00	.00	10.21	.00	-10.21
20	4430	3150	Gas Tax-Stree/Imp.Other/Bui/Gas	4835.00	58770.23	.00	63605.23	530000.00	466394.77
20	4430	4150	Gas Tax-Stree/Lease-Purchas/Gas	2365.20	17262.56	.00	19627.76	26000.00	6372.24
Fund (20) Total ---->				.00	76032.79	.00	83243.20	556000.00	472756.80
23	2010		Accounts Payable//LTF - Transit	-29961.66					
23	3511		<*>Fair Box Revenues//LTF - Transi	-6165.64	-46524.69	.00	-52690.33	-75000.00	-22309.67
23	4461	1400	LTF Transit/Equipment Mai/LTF -	4896.52	49447.44	.00	54343.96	65000.00	10656.04
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	4849.12	24431.88	4084.16	33365.16	75000.00	41634.84
23	4461	2354	LTF Transit/Contract Svcs/LTF -	21696.46	163081.78	.00	184778.24	312000.00	127221.76
23	4461	2358	<*>LTF Transit/LCTOP Exp/LTF - Tra	4685.20	37686.53	.00	42371.73	5000.00	-37371.73
Fund (23) Total ---->				.00	228122.94	4084.16	262168.76	382000.00	119831.24
30	2010		Accounts Payable//Wtr. Cap. Fun	-4682.03					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
30	4465	2150<*>	Water Capital/Profl Service/Wtr	1050.00	16967.85	.00	18017.85	.00	-18017.85
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	3632.03	194712.20	.00	198344.23	500000.00	301655.77
Fund (30) Total ---->				.00	211680.05	.00	216362.08	500000.00	283637.92
=====									
32	2010		Accounts Payable//Wstwr.Cap.Fu	-1357.75					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	1357.75	93478.86	.00	94836.61	600000.00	505163.39
Fund (32) Total ---->				.00	93478.86	.00	94836.61	600000.00	505163.39
=====									
57	2010		Accounts Payable//Alcohol & Dru	-700.11					
57	4213	1150	Drug & Alcoho/Communication/Alc	124.40	422.16	.00	546.56	750.00	203.44
57	4213	1550<*>	Drug & Alcoho/Op Supp/Expen/Alc	575.71	2099.04	125.02	2799.77	2200.00	-599.77
Fund (57) Total ---->				.00	2521.20	125.02	3346.33	2950.00	-396.33
=====									
60	2010		Accounts Payable//Guad.Assmt.Di	-1141.06					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	721.81	6610.30	100.80	7432.91	10000.00	2567.09
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	419.25	3848.25	.00	4267.50	7500.00	3232.50
Fund (60) Total ---->				.00	10458.55	100.80	11700.41	17500.00	5799.59
=====									
65	2010		Accounts Payable//Guad.Light Di	-4169.73					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	4169.73	28103.20	65.58	32338.51	55000.00	22661.49
Fund (65) Total ---->				.00	28103.20	65.58	32338.51	55000.00	22661.49
=====									
71	2010		Accounts Payable//MEASURE A	-107917.83					
71	4454	1250	MEASURE A/Advertisin/Pu/MEASURE	94.25	104.75	.00	199.00	200.00	1.00
71	4454	1500	MEASURE A/Equipment Rep/MEASURE	107.98	330.94	16.73	455.65	3000.00	2544.35
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	-342.19	5879.17	533.87	6070.85	17500.00	11429.15
71	4454	1559<*>	MEASURE A/Alternate Tra/MEASURE	107474.80	63950.34	.00	171425.14	40000.00	-131425.14
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	218.21	3203.40	236.84	3658.45	8000.00	4341.55
71	4454	2150	MEASURE A/Profl Service/MEASURE	364.78	6449.32	331.20	7145.30	20000.00	12854.70
Fund (71) Total ---->				.00	79917.92	1118.64	188954.39	88700.00	-100254.39
=====									

**REPORT TO THE CITY COUNCIL
Council Agenda of May 9, 2017**

EB
Prepared by
Esther Britt

CR
Reviewed by
Cruz Ramos

AM
Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending May 01, 2017 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 10, 2017

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
17-2101	WATER SAMPLES	05-17	04/05/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	309.00	309.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	309.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-2423	WATER SAMPLE	05-17	04/20/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE	12 4425 1550	1	87.00	87.00
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	87.00
				Vendor Total ----->	396.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
543-C W. BETTERAVIA ROAD					
0305573IN	FILTERS-VFD	05-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FILTERS-VFD	10 4420 1550	1	123.00	123.00
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	123.00
				Vendor Total ----->	123.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
AUS WEST LOCKBOX					
532395745	DUST AND WET MOPS,MAT	05-17	04/25/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DUST AND WET MOPS,MAT	01 4145 2150	1	34.34	34.34
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	34.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532395746	UNIFORMS	05-17	04/25/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	10 4420 2150	1	14.59	14.59
		(Wtr. Oper. Fund Water Operating Profl Services)			
0002	UNIFORMS	01 4145 2150	1	.60	.60
		(General Fund Building Mtce Profl Services)			
0003	UNIFORMS	01 4300 2150	1	.60	.60
		(General Fund Parks & Rec Profl Services)			
0004	UNIFORMS	10 4420 2150	1	1.43	1.43
		(Wtr. Oper. Fund Water Operating Profl Services)			
0005	UNIFORMS	12 4425 2150	1	.24	.24
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006	UNIFORMS	71 4454 2150	1	1.90	1.90
		(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->	19.36

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532395749	UNIFORMS & TOWEL,SOAP LOTION	05-17	04/25/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS & TOWEL,SOAP LOTION	12 4425 2150	1	51.94	51.94
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	51.94

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

532395750 UNIFORM 05-17 04/25/17 N N N A-NET30 FROM INVOICE 2010

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

0001 UNIFORM 01 4145 2150 1 .72 .72
 (General Fund Building Mtce Profl Services)

0002 UNIFORM 01 4300 2150 1 .72 .72
 (General Fund Parks & Rec Profl Services)

0003 UNIFORM 71 4454 2150 1 5.80 5.80
 (MEASURE A MEASURE A Profl Services)

Invoice Extension ----> 7.24

Vendor Total -----> 112.88
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JOHN P. SUREY
 P.O. BOX 515
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

170424006 WINDOW ENVELOPES 9 & 10 05-17 04/24/17 N N N A-NET30 FROM INVOICE 2010

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

0001 WINDOW ENVELOPES 9 & 10 10 4420 1550 1 365.52 365.52
 (Wtr. Oper. Fund Water Operating Op Supp/Expense)

0002 WINDOW ENVELOPES 9 & 10 12 4425 1550 1 365.52 365.52
 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)

Invoice Extension ----> 731.04

Vendor Total -----> 731.04
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15345 BARRANCA PKWY
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

VC0100071 TIMBERLAND BOOTS FOR CARLOS OSTOS 05-17 04/17/17 N N N A-NET30 FROM INVOICE 2010

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

0001 TIMBERLAND BOOTS FOR CARLOS OSTOS 12 4425 0450 1 129.89 129.89
 (Wst.Wtr.Op.Fund Wastewater Other Benefits)

Invoice Extension ----> 129.89

Vendor Total -----> 129.89
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23537 NETWORK PLACE
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

82472257 GLOVES,ALBUTEROL,GLUCAGON KIT,NALOXONE 05-17 04/07/17 N N N A-NET30 FROM INVOICE 2010

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

0001 GLOVES,ALBUTEROL,GLUCAGON KIT,NALOXONE 01 4220 1550 1 887.39 887.39
 (General Fund Fire Op Supp/Expense)

0002 GLOVES 01 4200 1550 1 42.94 42.94
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 930.33

Vendor Total -----> 930.33
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1631 CARLOTTI DR.
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

W 21883 VEHICLE MAINTENANCE-ENG-2 05-17 04/13/17 N N N A-NET30 FROM INVOICE 2010

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

1631 CARLOTTI DR. *** VENDOR.: BRU02 (BRUMIT DIESEL, INC.)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	VEHICLE MAINTENANCE-ENG-2	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	138.00	138.00
Invoice Extension ---->					138.00

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

W 21884 OPACITY TEST,HUBCAP GASKET,OIL FILTER 05-17 04/13/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OPACITY TEST,HUBCAP GASKET,OIL FILTER	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	179.47	179.47
Invoice Extension ---->					179.47

Vendor Total -----> 317.47
 =====

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

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

S36559 VEHICLE MAINTENANCE 05-17 04/11/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	VEHICLE MAINTENANCE	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	155.20	155.20
Invoice Extension ---->					155.20

Vendor Total -----> 213.65
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P.O. BOX 60229 *** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

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

042717 CABLE FOR 04/23/14-05/22/17 05-17 04/14/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE FOR 04/23/14-05/22/17	57 4213 1000 (Alcohol & Drug Drug & Alcohol Utilities)	1	7.00	7.00
0002	CABLE FOR 04/23/14-05/22/17	01 4145 1000 (General Fund Building Mtce Utilities)	1	94.42	94.42
Invoice Extension ---->					101.42

Vendor Total -----> 101.42
 =====

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

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

050117 884,1025-A,1025,330 GUAD,4545,4550 10TH,918 OBISPO 05-17 05/01/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	884,1025-A,1025,330 GUAD,4545,4550 10TH,918 OBISPO	01 4145 1000 (General Fund Building Mtce Utilities)	1	388.70	388.70
0002	5201,5001,5101,4913 W. MAIN ST	60 4490 1000 (Quad.Assmt.Dist Quad.Assmt Dist Utilities)	1	100.80	100.80

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0003 1188,1070,912,110,873-A.949,1075 GUAD,4402 AMBER		71 4454 1000	1 201.60	201.60
		(MEASURE A MEASURE A Utilities)		
0004 5125 W. MAIN		12 4425 1000	1 436.80	436.80
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0005 406 TOG,4689-A 11TH,5301W.MAIN,4760 GARRETT		01 4300 1000	1 100.80	100.80
		(General Fund Parks & Rec Utilities)		
0006 4800 THIRD ST,180 PIONEER ST		01 4300 1000	1 50.40	50.40
		(General Fund Parks & Rec Utilities)		
		Invoice Extension ---->		1279.10
		Vendor Total ----->		1279.10

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B704151 MONTHLY INVOICE FOR MAY 2017	05-17	04/15/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 MONTHLY INVOICE FOR MAY 2017		01 4120 2150	1 592.62	592.62
		(General Fund Finance Profl Services)		
		Invoice Extension ---->		592.62
		Vendor Total ----->		592.62

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-51 CITY ENGINEERING	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CITY ENGINEERING		01 4405 2150	1 300.00	300.00
		(General Fund Bldg and Safety Profl Services)		
		Invoice Extension ---->		300.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-052 2016-035 LLA (ALVAREZ)	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 2016-035 LLA (ALVAREZ)		01 2085	1 70.00	70.00
		(General Fund Alvarez 2016-035-LLA)		
		Invoice Extension ---->		70.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-053 ADA RAMP & WATER VALVE REPLACEMENT	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADA RAMP & WATER VALVE REPLACEMENT		71 4454 1559	1 6402.50	6402.50
		(MEASURE A MEASURE A Alternate Trans)		
		Invoice Extension ---->		6402.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-054 BEACHSIDE COOLER	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BEACHSIDE COOLER		01 2073	1 562.50	562.50
		(General Fund Beachside Cooler-Peralta)		
		Invoice Extension ---->		562.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-055 G2015-011 11TH STREET DRAINAGE PROJECT	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	G2015-011 11TH STREET DRAINAGE PROJECT	20 4430 2150	1	1340.00	1340.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	1340.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	G2017-01 CITY HALL PARKING	20 4430 2150	1	285.00	285.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	285.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	G2017-03 2017 PAVEMENT MAINTENANCE	20 4430 2150	1	2352.50	2352.50
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	2352.50

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUADALUPE COURT	01 2065	1	300.00	300.00
		(General Fund CEDC Family)			
				Invoice Extension ---->	300.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	IRWM-WASTER WATER PROJECTS	32 4470 3150	1	337.50	337.50
		(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
				Invoice Extension ---->	337.50

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MS4 RELATED WORK	20 4430 2150	1	70.00	70.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	70.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PASADERA	01 2004	1	2768.75	2768.75
		(General Fund D.J. FARMS)			
				Invoice Extension ---->	2768.75

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER APARTMENTS	01 2075	1	525.00	525.00
		(General Fund Pioneer Street Apartments)			
				Invoice Extension ---->	525.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-063 STREETS AND STORM DRAINAGE	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STREETS AND STORM 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
2017-064 USDA GRANT (TOGNAZZINI WELL)	05-17	04/03/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 USDA GRANT (TOGNAZZINI WELL)	30 4465 3150	1	1537.50	1537.50
	(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
			Invoice Extension ---->	1537.50
			Vendor Total ----->	19776.25

2825 S. ELM AVENUE #103 *** VENDOR.: ERN01 (ERNEST PACKAGING SOLUTIONS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
208206 JUMBO TOWEL,DISPENSERS,CAN LINERS	05-17	04/06/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 JUMBO TOWEL,DISPENSERS,CAN LINERS	01 4145 1550	1	392.82	392.82
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	392.82
			Vendor Total ----->	392.82

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
68020 PROFESSIONAL SERVICES FOR 04/2017	05-17	04/20/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 04/2017	01 4145 2150	1	875.00	875.00
	(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->	875.00
			Vendor Total ----->	875.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042617 COMMUNICATION-GLADIATORS (04/16/17-05/15/17)	05-17	04/16/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-GLADIATORS	57 4213 1150	1	50.26	50.26
	(Alcohol & Drug Drug & Alcohol Communications)			
			Invoice Extension ---->	50.26
			Vendor Total ----->	50.26

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 51488

*** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050117 DEED OF TRUST FOR 05/2017	05-17	05/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DEED OF TRUST FOR 05/2017		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
1506 OIL CHANGE (FORD CROWN-1339322)	05-17	04/21/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE (FORD CROWN-1339322)		01 4200 1460	1 45.73	45.73
		(General Fund Police Vehicle Maintnc)		
			Invoice Extension ---->	45.73

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1512 OIL CHANGE-(FORD CROWN-1339338)	05-17	04/21/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE		01 4200 1460	1 45.73	45.73
		(General Fund Police Vehicle Maintnc)		
			Invoice Extension ---->	45.73

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1513 OIL CHANGE-FORD CROWN-	05-17	04/21/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE		01 4200 1460	1 45.73	45.73
		(General Fund Police Vehicle Maintnc)		
			Invoice Extension ---->	45.73

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1514 OIL CHANGE	05-17	04/25/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE		01 4200 1460	1 74.96	74.96
		(General Fund Police Vehicle Maintnc)		
			Invoice Extension ---->	74.96

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1515 OIL CHANGE	05-17	04/28/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OIL CHANGE		01 4105 1460	1 42.48	42.48
		(General Fund Administration Vehicle Maintnc)		
			Invoice Extension ---->	42.48

Vendor Total -----> 254.63
 =====

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

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
117893 NIPPLE,HOSE PRE ADAPTER	05-17	04/19/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount

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

P.O. BOX 337

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NIPPLE,HOSE PRE ADAPTER	10 4420 1550	1	10.66	10.66
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					10.66

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
117949	WIRE BRUSH,RODS	05-17 04/21/17 N N N	A-NET30 FROM INVOICE		2010
0001	WIRE BRUSH,RODS	71 4454 1559	1	13.78	13.78
(MEASURE A MEASURE A Alternate Trans)					
Invoice Extension ---->					13.78

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
117955	2 PAIR TINGLEY KNEE BOOTS	05-17 04/20/17 N N N	A-NET30 FROM INVOICE		2010
0001	2 PAIR TINGLEY KNEE BOOTS	71 4454 1550	1	64.26	64.26
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					64.26

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
117960	SCREWS,SCREENTOOL,BLADE,REUSABLE FILER	05-17 04/21/17 N N N	A-NET30 FROM INVOICE		2010
0001	SCREWS,SCREENTOOL,BLADE,REUSABLE FILER	10 4420 1550	1	179.02	179.02
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					179.02

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
117977	TWO HOLE STRAP,SCREW CONNECTOR,SWITCH BOX	05-17 04/19/17 N N N	A-NET30 FROM INVOICE		2010
0001	TWO HOLE STRAP	01 4145 1550	1	24.81	24.81
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					24.81

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
118015	2 KEYS GLADIATOR'S	05-17 04/26/17 N N N	A-NET30 FROM INVOICE		2010
0001	2 KEYS GLADIATOR'S	01 4145 1550	1	4.30	4.30
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					4.30

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
118526	SHARPIE	05-17 04/21/17 N N N	A-NET30 FROM INVOICE		2010
0001	SHARPIE	71 4454 1550	1	2.69	2.69
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					2.69

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
118562	SIMPLE GREEN,SCRUBBERS	05-17 04/20/17 N N N	A-NET30 FROM INVOICE		2010
0001	SIMPLE GREEN,SCRUBBERS	71 4454 1550	1	11.86	11.86
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					11.86

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118701	WIRE EYE THIMBLE,WIRE CLAMPS	05-17	04/25/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WIRE EYE THIMBLE,WIRE CLAMPS	12 4425 1550	1	5.46	5.46
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					5.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118824	2 GAUGE	05-17	04/17/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 GAUGE	10 4420 1550	1	20.71	20.71
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					20.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118887	HOSE-PIPE ADAPTER	05-17	04/20/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HOSE-PIPE ADAPTER	10 4420 1550	1	9.05	9.05
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					9.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118937	1 1 1/2 CORONA LOOPERS	05-17	04/24/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 1 1/2 CORONA LOOPERS	71 4454 1550	1	43.19	43.19
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					43.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118952	5 PACK 9" WOOD BLADES	05-17	04/24/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	5 PACK 9" WOOD BLADES	10 4420 1550	1	27.99	27.99
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					27.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118958	3 WOOD SCREWS	05-17	02/24/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	3 WOOD SCREWS	10 4420 1550	1	8.32	8.32
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					8.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
118965	FLAT WASHER,NUT	05-17	04/24/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLAT WASHER,NUT	01 4145 1550	1	16.96	16.96
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					16.96

Vendor Total -----> 443.06
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HARRY MASATANI
 771 GUADALUPE STREET

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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HARRY MASATANI *** VENDOR.: HAR05 (HARRY & KIMIKO MASATANI)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050117 LEASE PAYMENT FOR 05/01/17	05-17	05/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT FOR 05/01/17	01	4300 2150	1 50.00	50.00
	(General Fund Parks & Rec Profl Services)			
	Invoice Extension ---->			50.00
	Vendor Total ----->			50.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050117 DUES FOR FBI NATIONAL ACADEMY ASSOCIATES	05-17	04/27/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DUES FOR FBI NATIONAL ACADEMY ASSOCIATES	01	4200 1350	1 100.00	100.00
	(General Fund Police Mem/Dues & Subs)			
	Invoice Extension ---->			100.00
	Vendor Total ----->			150.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050117-A REIMBURSEMENT PER EMP-CONTRACT MOBILE DEVICE 05/17	05-17	05/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT PER EMP-CONTRACT MOBILE DEVICE 05/17	01	4200 1300	1 50.00	50.00
	(General Fund Police Bus Exp/Train)			
	Invoice Extension ---->			50.00
	Vendor Total ----->			150.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
854691 COMMUNICATION FOR 05/10/17-06/09/17	05-17	04/21/17 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	01	4300 1150	1 141.19	141.19
	(General Fund Parks & Rec Communications)			
0009 COMMUNICATION	10	4420 1150	1 28.29	28.29
	(Wtr. Oper. Fund Water Operating Communications)			
0010 COMMUNICATION	71	4454 1150	1 112.95	112.95
	(MEASURE A MEASURE A Communications)			
	Invoice Extension ---->			1270.76
	Vendor Total ----->			1270.76

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11902 TIRE DISPOSAL	05-17	04/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	TIRE DISPOSAL				
		G/L Account No	Unit(s)	Unit Cost	Amount
		71 4454 2150	1	15.00	15.00
		(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->	15.00
				Vendor Total ----->	15.00
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1131408	2-450 LB DRUM CLARIFLOC-POLYMER	05-17	04/18/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	2-450 LB DRUM CLARIFLOC-POLYMER				
		G/L Account No	Unit(s)	Unit Cost	Amount
		12 4425 2150	1	1117.80	1117.80
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	1117.80
				Vendor Total ----->	1117.80
					=====

P.O. BOX 417592 *** VENDOR.: POL03 (POLLARD WATER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0073755	FLOW GAUGE	05-17	04/18/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	FLOW GAUGE				
		G/L Account No	Unit(s)	Unit Cost	Amount
		10 4420 1550	1	90.03	90.03
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	90.03
				Vendor Total ----->	198.73
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6012667	OFFICE SUPPLIES	05-17	04/13/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	OFFICE SUPPLIES				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4105 1200	1	79.78	79.78
		(General Fund Administration Off Suppl/Postg)			
				Invoice Extension ---->	79.78
				Vendor Total ----->	198.73
					=====

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6039734	FILE	05-17	04/17/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	FILE				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4105 1200	1	30.12	30.12
		(General Fund Administration Off Suppl/Postg)			
				Invoice Extension ---->	30.12

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

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

Vendor Total -----> 109.90
 =====

SHERIFF'S DEPARTMENT *** VENDOR.: SAN07 (SANTA BARBARA COUNTY)

4434 CALLE REAL
 INVOICE-TYPE DESCRIPTION

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

17-239 CA-ID FOR 01/01/17-03/31/17 05-17 04/04/17 N N N A-NET30 FROM INVOICE 2010

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

0001 CA-ID FOR 01/01/17-03/31/17 01 4200 2350 1 4.46 4.46
 (General Fund Police Svcs.Other Agen)

Invoice Extension ----> 4.46

Vendor Total -----> 4.46
 =====

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

INVOICE-TYPE DESCRIPTION

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

37696 TESTING & INSPECTION ON STAND BY GENERATOR 05-17 04/20/17 N N N A-NET30 FROM INVOICE 2010

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

0001 TESTING & INSPECTION ON STAND BY GENERATOR 10 4420 2150 1 225.00 225.00
 (Wtr. Oper. Fund Water Operating Profl Services)

Invoice Extension ----> 225.00

Vendor Total -----> 225.00
 =====

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

042717 REIMBURSEMENT 4 RETRO CALPERS MEMBER CONTRIBUTIONS 05-17 04/26/17 N N N A-NET30 FROM INVOICE 2010

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

0001 FOR THE PERIOD 09/30/11-11/25/11ID # 2761608309 01 4220 0250 1 745.70 745.70
 (General Fund Fire Retirement/PERS)

Invoice Extension ----> 745.70

Vendor Total -----> 745.70
 =====

P.O. BOX 845703

*** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE DESCRIPTION

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

03006491 SIGNS 05-17 04/24/17 N N N A-NET30 FROM INVOICE 2010

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

0001 SIGNS 71 4454 1550 1 21.08 21.08
 (MEASURE A MEASURE A Op Supp/Expense)

Invoice Extension ----> 21.08

Vendor Total -----> 21.08
 =====

P.O. BOX 1888

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

ATTN: SSO FEES

INVOICE-TYPE DESCRIPTION

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

LW1010740 COMMUNITY WATER SYSTEM FEE FOR 07/01/16-06/30/17 05-17 04/12/17 N N N A-NET30 FROM INVOICE 2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001 COMMUNITY WATER SYSTEM FEE FOR 07/01/16-06/30/17	10	4420 2350	1 9279.50	9279.50
(Wtr. Oper. Fund Water Operating Svcs.Other Agen)				
Invoice Extension ---->				9279.50
Vendor Total ----->				9279.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
234288 DWYER DIGITAL GAUGE	05-17	04/17/17 N N N	A-NET30 FROM INVOICE	2010
0001 DWYER DIGITAL GAUGE	10	4420 1550	1 124.33	124.33
(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
Invoice Extension ---->				124.33
Vendor Total ----->				124.33

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050117-C COMMUNICATION EQUIPMENT	05-17	04/17/17 N N N	A-NET30 FROM INVOICE	2010
0001 COMMUNICATION EQUIPMENT	01	4100 1150	-1 140.49	-140.49
(General Fund City Council Communications)				
Invoice Extension ---->				-140.49

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
784163492 COMMUNICATION	05-17	04/18/17 N N N	A-NET30 FROM INVOICE	2010
0001 COMMUNICATION	01	4100 1150	1 82.03	82.03
(General Fund City Council Communications)				
0002 COMMUNICATION	01	4105 1150	1 53.70	53.70
(General Fund Administration Communications)				
0003 COMMUNICATION	01	4145 1150	1 13.76	13.76
(General Fund Building Mtce Communications)				
0004 COMMUNICATION	01	4300 1150	1 13.76	13.76
(General Fund Parks & Rec Communications)				
0005 COMMUNICATION	10	4420 1150	1 146.06	146.06
(Wtr. Oper. Fund Water Operating Communications)				
0006 COMMUNICATION	12	4425 1150	1 104.85	104.85
(Wst.Wtr.Op.Fund Wastewater Communications)				
0007 COMMUNICATION	71	4454 1150	1 75.06	75.06
(MEASURE A MEASURE A Communications)				
Invoice Extension ---->				489.22
Vendor Total ----->				348.73

27368 VIA INDUSTRIA SUITE 200 *** VENDOR.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
010-34401 LLD FORM FY 1718 DJ FARMS SPECIFIC PLAN	05-17	04/20/17 N N N	A-NET30 FROM INVOICE	2010
0001 LLD FORM FY 1718 DJ FARMS SPECIFIC PLAN	01	2004	1 7468.75	7468.75
(General Fund D.J. FARMS)				
Invoice Extension ---->				7468.75

27368 VIA INDUSTRIA SUITE 200

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

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

Vendor Total -----> 7468.75
 =====

PO. BOX 366

*** VENDOR.: \N002 (JORGE NAVARRO)

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

000B70501 MQ CUSTOMER REFUND FOR NAV0046 05-17 05/01/17 N N N A-NET30 FROM INVOICE 2010

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

0001 MQ CUSTOMER REFUND FOR NAV0046 10 2049 1 50.69 50.69
 (Wtr. Oper. Fund Interim Refunds Payable - MQ)

Invoice Extension ----> 50.69

Vendor Total -----> 50.69
 =====

404.88 +
 443.06 +
 45.73 +
 45.73 +
 45.73 +
 74.96 +
 42.48 +
 50. +
 100. +
 50. +
 1,270.76 +
 15. +
 90.03 +
 108.7 +
 1,117.8 +
 79.78 +
 30.12 +
 4.46 +
 225. +
 745.7 +
 21.08 +
 9,279.5 +
 124.33 +
 348.73 +
 7,468.75 +
 48,254.04 *

** Total Invoices -----> 48304.73
 ** Total Checks -----> .00
 *** Total Purchases ----> 48304.73
 =====

Water Dip - 50.69
 \$ 48,254.04

REPORT.: May 01 17 Monday
 RUN.: May 01 17 Time: 14:19
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary May 01, 2017
 Accounting Period is May, 2017

PAGE: 015
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	10237.50					
01	2010		Accounts Payable//General Fund	-18218.85					
01	2065		CEDC Family//General Fund	300.00					
01	2073		Beachside Cooler-Peralta//Gener	562.50					
01	2075		Pioneer Street Apartments//Gene	525.00					
01	2085		Alvarez 2016-035-LLA//General F	70.00					
01	4100	1150<*>	City Council/Communication/Gener	-58.46	.00	137.84	79.38	.00	-79.38
01	4105	1150	Administratio/Communication/Gen	194.89	3849.29	394.98	4439.16	4600.00	160.84
01	4105	1200<*>	Administratio/Off Suppl/Pos/Gen	109.90	1132.08	66.84	1308.82	1200.00	-108.82
01	4105	1460	Administratio/Vehicle Maint/Gen	42.48	8.00	.00	50.48	500.00	449.52
01	4120	1150	Finance/Communication/General F	141.19	2422.94	111.48	2675.61	3200.00	524.39
01	4120	2150	Finance/Profl Service/General F	592.62	11814.38	50.92	12457.92	14500.00	2042.08
01	4145	1000	Building Mtce/Utilities/General	483.12	21839.67	2639.30	24962.09	31500.00	6537.91
01	4145	1150<*>	Building Mtce/Communication/Gen	13.76	123.95	25.65	163.36	100.00	-63.36
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	438.89	5055.82	431.64	5926.35	9000.00	3073.65
01	4145	2150	Building Mtce/Profl Service/Gen	910.66	14927.27	1816.09	17654.02	19000.00	1345.98
01	4200	1150	Police/Communication/General Fu	141.19	5487.70	285.40	5914.29	9000.00	3085.71
01	4200	1300<*>	Police/Bus Exp/Train/General Fu	50.00	15892.80	892.10	16834.90	9000.00	-7834.90
01	4200	1350	Police/Mem/Dues & Su/General Fu	100.00	237.19	.00	337.19	1000.00	662.81
01	4200	1460	Police/Vehicle Maint/General Fu	212.15	3737.32	251.16	4200.63	12000.00	7799.37
01	4200	1550	Police/Op Supp/Expen/General Fu	42.94	9126.78	241.97	9411.69	12000.00	2588.31
01	4200	2350	Police/Svcs.Other Ag/General Fu	4.46	30807.35	66.50	30878.31	80000.00	49121.69
01	4220	0250	Fire/Retirement/PE/General Fund	745.70	26911.00	.00	27656.70	40578.00	12921.30
01	4220	1150	Fire/Communication/General Fund	141.19	3459.99	232.76	3833.94	4600.00	766.06
01	4220	1460	Fire/Vehicle Maint/General Fund	531.12	6130.71	242.47	6904.30	10300.00	3395.70
01	4220	1550	Fire/Op Supp/Expen/General Fund	887.39	6175.16	821.39	7883.94	10000.00	2116.06
01	4300	1000<*>	Parks & Rec/Utilities/General F	151.20	27810.24	314.58	28276.02	28000.00	-276.02
01	4300	1150	Parks & Rec/Communication/Gener	154.95	1539.57	.00	1694.52	1900.00	205.48
01	4300	2150	Parks & Rec/Profl Service/Gener	51.32	17548.43	1733.66	19333.41	26000.00	6666.59
01	4405	1150	Bldg and Safe/Communication/Gen	141.19	1960.21	.00	2101.40	2500.00	398.60
01	4405	2150	Bldg and Safe/Profl Service/Gen	300.00	90746.55	2957.50	94004.05	240000.00	145995.95
Fund (01) Total ---->				.00	308744.40	13714.23	328982.48	570478.00	241495.52
10	2010		Accounts Payable//Wtr. Oper. Fu	-10954.08					
10	2049		Interim Refunds Payable - MQ//W	50.69					
10	4420	1150	Water Operati/Communication/Wtr	315.54	3070.98	242.57	3629.09	4500.00	870.91
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1067.33	31182.37	1244.79	33494.49	40000.00	6505.51
10	4420	2150	Water Operati/Profl Service/Wtr	241.02	68183.34	7174.03	75598.39	100000.00	24401.61
10	4420	2350<*>	Water Operati/Svcs.Other Ag/Wtr	9279.50	38320.94	.00	47600.44	45000.00	-2600.44
Fund (10) Total ---->				.00	140757.63	8661.39	160322.41	189500.00	29177.59
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-2749.69					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
12	4425	0450	Wastewater/Other Benefit/Wst.Wt	129.89	9834.44	.00	9964.33	12832.00	2867.67
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	436.80	138787.22	15290.22	154514.24	175000.00	20485.76
12	4425	1150	Wastewater/Communication/Wst.Wt	246.04	2730.70	263.20	3239.94	3500.00	260.06
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	457.98	15421.38	1034.41	16913.77	27000.00	10086.23
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1478.98	62362.09	9000.31	72841.38	100000.00	27158.62
Fund (12) Total ---->				.00	229135.83	25588.14	257473.66	318332.00	60858.34
20	2010		Accounts Payable//Gas Tax Fund	-6972.50					
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	6972.50	52085.50	480.00	59538.00	75000.00	15462.00
Fund (20) Total ---->				.00	52085.50	480.00	59538.00	75000.00	15462.00
26	2010		Accounts Payable//RDA-Op.Fund	-404.88					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
Fund (26) Total ---->				.00	.00	.00	.00	.00	.00
30	2010		Accounts Payable//Wtr. Cap. Fun	-1537.50					
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	1537.50	194712.20	3632.03	199881.73	500000.00	300118.27
Fund (30) Total ---->				.00	194712.20	3632.03	199881.73	500000.00	300118.27
32	2010		Accounts Payable//Wstwtr.Cap.Fu	-337.50					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	337.50	93478.86	1357.75	95174.11	600000.00	504825.89
Fund (32) Total ---->				.00	93478.86	1357.75	95174.11	600000.00	504825.89
57	2010		Accounts Payable//Alcohol & Dru	-57.26					
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	7.00	63.00	7.00	77.00	150.00	73.00
57	4213	1150	Drug & Alcoho/Communication/Alc	50.26	422.16	124.40	596.82	750.00	153.18
Fund (57) Total ---->				.00	485.16	131.40	673.82	900.00	226.18
60	2010		Accounts Payable//Guad.Assmt.Di	-100.80					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	100.80	6610.30	822.61	7533.71	10000.00	2466.29
Fund (60) Total ---->				.00	6610.30	822.61	7533.71	10000.00	2466.29
71	2010		Accounts Payable//MEASURE A	-6971.67					

REPORT.: May 01 17 Monday
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City of Guadalupe
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FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	1000	MEASURE A/Utilities/MEASURE A	201.60	1630.76	201.60	2033.96	2500.00	466.04
71	4454	1150<*>	MEASURE A/Communication/MEASURE	188.01	1734.73	104.47	2027.21	2000.00	-27.21
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	143.08	5879.17	191.68	6213.93	17500.00	11286.07
71	4454	1559<*>	MEASURE A/Alternate Tra/MEASURE	6416.28	63950.34	107474.80	177841.42	40000.00	-137841.42
71	4454	2150	MEASURE A/Profl Service/MEASURE	22.70	6449.32	695.98	7168.00	20000.00	12832.00
Fund (71) Total ---->				.00	79644.32	108668.53	195284.52	82000.00	-113284.52

MINUTES

GUADALUPE CITY COUNCIL

REGULAR MEETING Tuesday, March 28, 2017

6:00 P.M.

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

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. All present.
4. **COMMUNITY PARTICIPATION FORUM.**
None
5. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Payment of Warrants for the period ending March 23, 2017 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of February 28, 2017 to be ordered filed.
 - c. Monthly Reports from Department Heads – February 2017:
 1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. City Treasurer's Report
 5. Public Works Department Report
 6. Water Department Report
 7. Wastewater Department Report
 8. City Engineer's Report – Eikhof Design Group
 9. Planning Department Report – Rincon Consultants
 - d. Transportation Development Act Claim FY 17/18 – Resolution No. 2017-12.

Councilmembers Pulled items from the Consent Calendar: **C. Julian-5c 8; C. Ramirez-5d; C. Ponce-5c3.**

Motion made by Councilman Julian and 2nd by Councilwoman Ponce to approve the balance of the Consent Calendar. 5/0 passed.

Councilman Ramirez corrected the notation concerning 5 d, stating that instead of being a Hancock Student Program, it is a Federal Work Program.

Councilwoman Ponce; 5 c3; commented that 253 inspections versus 56 is a lot of increase. She had concerns.

City Administrator Ramos answered yes, and she was sure that the Council was aware of the workshop that had taken place for the business owners and that there is an upcoming workshop for the apartment and rental managers.

Councilman Julian stated that in Colton, CA., it is a mandatory requirement that all apartment managers have to go to a meeting with the City on inspections and requirements yearly. It is not uncommon.

Councilwoman Rubalcaba; 5c8; asked about the drainage problem on Obispo and 11th streets and clarification of the water tanks. She asked about the Guadalupe Court Project.

Engineer Eikhof addressed the water tanks first, with the information that the Tognazzini Well house has been completed and today a video analysis was done to determine if the condition of the shaft is ok. There will be a pump test to decide what pump size will be used and then bought to install. It will at that point be brought on line.

He addressed the issue of the Bonita tank by saying it had been off-line for many years and it was not yet clear what route to take; repair it or scrap it and buy new.

Engineer Eikhof stated that the plan was to have the drainage project involving Obispo, 11th and Peralta Streets complete in the next 2 weeks, with the installation of the drainage pipes and work done.

Councilwoman Rubalcaba had concerns with the timing of the installation of the water wells; and/or cleaning; she would like a time frame of when this would happen. She mentioned the inconvenience to the public trying to prepare for work or get their children to school: especially in homes with one bathroom.

Engineer Eikhof stated that they're not ready with a schedule, but the City will be informed and they will try to work for an accommodating schedule.

Engineer Eikhof said that the problems with an illegal property line had held up the Guadalupe Court Apartments she asked about. The County is now drawing up the documents of approval as the lines have been re-drawn. It will be ready for building.

Councilman Julian asked about the City Hall Parking plans.

Engineer Eikhof answered that 9th Street was wide enough to have perpendicular parking.

Councilman Julian said that this day a large flat-bed had made a right turn at the intersection of Highway 166 and Highway 1, crushing a car going straight. He didn't see the car. No one was hurt, thankfully. He wanted to know what plans were being made for the intersection.

Engineer Eikhof stated that Cal Trans was going through a preliminary review now. One of the larger hurdles; that of the Rail Road agreements to the project; have been cleared by Cal Trans. Work on the re construction of that intersection will begin in 2018.

City Administrator Ramos added that she had been talking to the Rail Road representatives and they had been very helpful in coordinating their re-placement of rails with the work the City proposes to do at the 10th and 11th Street crossings. They are working to see if one step in what they're doing could be eliminated and the resources and supplies used to augment what we are doing. Extremely gratifying that our staff has such a good working relationship with the rail road people.

Motion made by Councilwoman Ponce and 2nd by Councilwoman Rubalcaba to approve Consent Calendar items #'s 5c8, 5a, 5d, and 5c3. 5/0 passed.

6. **FISCAL YEAR 2015-16 CITY AUDIT.** That the City Council adopt Resolution No. 2017-11 accepting the 2015-2016 Audited Financial Statements prepared by Glenn Burdette.

- a. Written Staff Report (Annette Munoz, Finance Director)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2017-11.

Finance Director Munoz presented the findings of the 2015-16 Audit prepared by Glen Burdette Al Eschenbach is in attendance and will answer any questions you may have. She said that the Council might want to focus on page 102, which are the findings.

Councilman Julian observed that while it was noted that we had done well in documenting where and when income came in, we were not out of the red yet. Our expenditures are still too high for our income.

Councilwoman Ponce said that excess spending has always been her concern. The taxes have helped, but we are not on an even keel yet.

Finance director Munoz said she'd like to point out that #107,000 of the excess spending goes to leasing of the Vehicles for the police department. It had to be put on the books when it was made, not when it could be paid for.

Councilwoman Ponce said she knew there was a lot of figures here; she felt she knew that was where the overages came from, but there might be another source, that's why she asked. She noted that she would have liked to have built a garage to house the vehicles out of the elements before purchasing them.

Mayor Lizalde said he felt more positive about the report and the City. Going in the right direction.

Councilman Ramirez inquired as to why, on page 105 of the Audit findings, it says we aren't implementing cost cutting measures and insuring the solvency of our Solid Waste Fund. He asked why weren't we taking measures to do this.

Finance Director Munoz answered that we are taking measures to do so. She reminded him of the delay in time of documenting a weakness and the time it takes to correct it with action.

Motion made by Councilman Julian and 2nd by Councilwoman Rubalcaba to adopt Resolution Number 2017-11. Roll Call. 5/0 passed.

7. **CONSIDER CHANGE ON THE MONTHLY CITY COUNCIL MEETING SCHEDULE FROM TWO TO ONE MEETING PER MONTH ON A PILOT BASIS.**

- a. Written Staff Report (Cruz Ramos, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council discusses the proposal to change on a pilot basis the monthly meeting schedule to one meeting per month on the 4th Tuesday of the month in lieu of two meetings per month and provide direction to Staff.

City Administrator Ramos said the City is still working through challenges that has built up over many years. Staff has spent a great deal of time preparing a report on how we do things and studying how we can assure that our house operates cost effective and efficient. One problem is we have a limited staff resource. It takes time to research information on issues in order to make the best possible solutions to problems facing us. It impedes our decision making. She said that she had looked at 2 years' meetings and looked at the number of action items and consent items on the agendas. She enumerated the many areas of the City's running the Council shapes with their decisions.

It takes time for strategic planning. She proposes going to one Council meeting a month. This alleviates some of the burden for planning meetings and time to use for research for ways to better serve the community. As servants to the community, it would allow better decisions.

City Administrator Ramos suggests we move to one meeting a month on a trial basis and have informational meetings involving different services of the City inviting the public and not involving the Council at all.

Ms. Shirley Boydston began by quoting an article in the Santa Maria Times giving raspberries to the Board of Supervisors. The lack of transparency seems to be a universal problem in politics. She wants more information to the public. She drew attention to the Brown Act and cautioned the Council in working in small groups. She felt that if the work was too heavy for the Council, maybe a different form of governing could be found. She stated information should be more than just the consent calendar.

City Administrator Ramos answered that this in no way took away transparency and the decisions governing the City would be made in council and nowhere else.

Councilman Julian asked how were the warrants to be paid on time with just once a month approvals.

City Attorney Fleishman stated that the practice of approving the warrants in Council is not specifically required by law. This would put the burden of paying the warrants in accordance with the budget onto staff. Corrections in the warrants tend to be small and rare.

There was discussion as to how to implement the once a month meeting: how long the trial pilot would last, how to handle the warrants, and the drafting of the public meetings to be held. Informing the public of meetings and how to do it was discussed.

City Administrator Ramos assured everyone that she was available to the public 24/7 in her office.

Mr. Mike Rocklin voiced approval of the public information meetings.

City Clerk Raguz spoke suggesting that both meetings be kept on the existing schedule as it is now. Make one meeting the public forum and the second one the Council meeting. This way it is clear as where and when the meeting is taking place. This is efficient way to handle the meetings.

Mayor Lizalde would like to see at least 3 items on the agenda for action or consent as we have many issues to solve for the City.

Councilman Julian addressed the Brown Act by saying that the Council has been educated on this matter and takes it very seriously. They take measures not to violate the act and stay transparent. He also noted that the public could go on line to the web page and see everything the City is doing or scheduling.

City Attorney Fleishman asked for direction as to how to bring this back as a resolution.

Direction was given to go with the one meeting and if at any time, they feel it's not working, they can repeal it, not putting a trial period on it. If passed at the April 1st meeting, that will be the only meeting for the month.

8. CITY MANAGER REPORT.

City Administrator Ramos said she had brought the fire captain's report for the Council, but the captain is here.

Councilwoman Ponce was amazed at the number of inspections of apartments compared to last year. She has questions about what apartments he had inspected and whether apartments in homes were counted and inspected.

Fire Captain Patrick Schultz spoke about the classifications of apartments and the fact that there will be a training class next month for apartment owners. He will be going over the basic requirements of the State of California Fire Regulations and the California Health and Safety Department. It will be open to all business owners.

He stated that in the future, inspections will be linked to business license renewals.

City Administrator Ramos informed the Council that **Patrick** was the individual who also gave the presentation to the business owners and did a fine job. This particular notice will also be on the web site.

9. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.

City Administrator Ramos said that she was excited about the congenial ties with the Rail Road. They brought up the wetlands and possibility of formulating a park-like environment in the wetlands off of Obispo Street. It has over the years filled with silt and could be a flood hazard.

She stated that they would be looking at roll-offs, pots and portable toilets. We need to reduce the amount of waste going into the landfill per the California Recycle mandates to reduce the waste.

Councilman Julian attended the Vietnam Veterans Chapter 982 meeting and reported a very nice event.

City Administrator Ramos recognized the Vietnam Veterans for renovating the City Hall Women's Bathroom. A much-appreciated endeavor.

10. ADJOURNMENT.

Adjourned at 7:08

PREPARED BY:

APPROVED BY:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

7c1.

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF MARCH 2017

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	2	2	0	0	2	2
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	3	3	3	3	5	5	6	6
459 PC BURGLARY	2	0	0	0	6	0	3	1
484/487 PC THEFT	0	0	10	5	5	1	21	5
10851 VC VEH THEFT	1	0	1	1	5	4	3	3
451 PC ARSON	0	0	0	0	1	0	0	0
TOTAL	6	3	16	11	22	10	35	17

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	80	103	260	283
TOTAL REQUEST FOR SERVICE	253	222	616	614
TOTAL ACTIVITY FOR THE MONTH	333	325	876	897
DOMESTIC VIOLENCE REPORTS	1	2	3	4
TOTAL PROPERTY STOLEN	\$5,700	\$3,019	\$15,475	\$12,976
TOTAL PROPERTY RECOVERED	0	\$3,906	0	\$4,416

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	1	0	3	2	3	2	14	3
MISDEMEANOR	7	3	20	1	17	5	48	4
TOTAL	8	3	23	3	20	7	62	7
23152(a&b) VC ARREST	3		8		5		14	
WARRANT ARREST	5		6		12		23	

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



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GUADALUPE FIRE DEPARTMENT

TO: CITY ADMINISTRATOR, CRUZ RAMOS
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 March 1, 2017 – March 31, 2017

DATE: 04/03/2017

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Business License (GMC 5.04.040)	0	0	2	7
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	1	0	6	8
Litter Accumulation (GMC 8.12.020)	6	10	70	55
Abatement of Weeds and Rubbish (GMC 8.16.010)	48	17	123	84
Unsafe Living Conditions (GMC 8.40.020)	0	0	12	1
Unlawful Property Nuisance (GMC 8.50.070)	0	15	55	35
Graffiti Abatement (GMC 9.07.060)	1	0	19	15
Abandoned Vehicles (GMC 10.36.010)	5	5	45	66
Unapproved Vehicle Covers (GMC 10.36.010)	1	0	17	8
Portable/fixed basketball goals (GMC 10.48.050)	1	1	9	13
Yard Sale Signs (GMC 12.13.010)	0	0	24	21
Tampering with Water Service (GMC 13.04.200)	0	0	4	10
Working Without Permits (GMC15.04.020)	8	0	13	18
Address Number (GMC 15.08.020 (505.1))	4	2	36	21
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	4	6
Damage Fence (GMC 18.52.125)	1	5	9	5
Parking on Front Yard Setback (GMC 18.60.035)	10	12	81	74
Landscape Maintenance Required (GMC 18.64.120)	4	0	16	20
Inspection/Complaints (No Violation Found)	2	0	15	6
Apartment Inspections	8	6	26	27
Yearly Business Inspections	6	8	49	27
Other	9	5	56	30
TOTAL	115	86	691	557

Miscellaneous	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Visitors	107	78	583	351
Public Relations	2	0	25	12
School Visits (50 Kids)	2	0	3	3

CALLS FOR SERVICE March, 2017

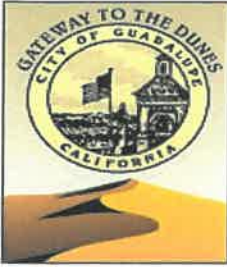
INCIDENT TYPE	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Medical	29	20	215	234
Structure Fire	0	0	4	5
Cooking Fire	0	0	0	0
Trash or Rubbish Fire	0	0	6	8
Vehicle Fire	0	1	6	3
Grass/Vegetation Fire	0	0	1	0
Other Fire	0	0	2	4
Motor Vehicle Accidents with Injuries	0	0	16	17
Motor Vehicle Accidents No Injuries	0	5	20	11
Motor Vehicle/Pedestrian Accident	0	0	1	1
Hazardous Materials Spill/Release	0	1	4	10
Hazardous Condition Other	0	1	24	13
Water Problem/Leak	0	3	10	10
Animal Problem	0	0	1	1
Search / Rescue	0	2	3	3
Public Assistance	0	2	13	24
Police Matter/Assistance	1	0	1	19
Illegal Burn	0	0	0	0
Smoke Detector Activation	0	1	5	12
Dispatch and Canceled En-route	1	0	21	32
False Alarm	3	1	17	9
TOTAL	34	37	370	416

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains 2 Full Time Positions filled / 1 Full Time Position Unfilled
 1 Firefighter/Permit Tech.
 10 Paid Call Firefighters
 5 Reserve Firefighters

Special Coverage:

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

**BUILDING DEPARTMENT****City of Guadalupe****918 Obispo Street****Guadalupe, CA 93434****Phone: (805) 356-3903****Fax: (805) 343-6905****BUILDING DIVISION REPORT****APRIL 28, 2017**

With improving weather conditions work on the Pasadera subdivision has entered the production mode. 47 single family residence permits and 47 fire sprinkler permits have been issued to date. 24 single family and 24 fire sprinkler permits will be issued today or Monday. Phase one will total 156 homes.

Grading has begun for phase two. Phase two will produce 237 single family homes. The projected size of the home will be smaller than phase one. The size of each home will be around 1350 square feet. Home sizes for phase one ranged between 1600 and 2900 square feet.

Beachside Cooling has completed the first section of demolition of the old structure. Internal demolition of the cooling and electrical system remains to be done. Some underground infrastructure has been installed in the area of new construction. The over excavation for the structure is complete and footings for the new building are being excavated. This project has faced substantial delay due the wet weather this winter. Substantial revisions to the project were submitted after the permit was issued. This required additional plan check time for Building, Public Works and Engineering. Charges for these service will borne by the developer.

The plan sets for the Pioneer Apartments have been approved by all departments. The developer is awaiting completion of his financing to fund the building process. We would hope that process will be complete in May of 2017.

Apio has several projects in the works and construction has begun on a new air handling system that will provide additional fresh air to the production and storage facilities. We expect to see a submittal soon for a new water filtration system. The system will purify the processed water that remains from the production process. This should substantially reduce their water usage as well as reduce inflows to Guadalupe's waste water treatment plant.

Work continues on the Building Department budget projections for the 2017-2018 fiscal year as well as work on suggestions for the updating of the fee schedule.

John McMillan
Building Official
City of Guadalupe



CITY OF GUADALUPE BUILDING DEPARTMENT

STATUS REPORT

MONTH: March, 2017

	This Month	Last Month	Year to Date	Last Year
Visitors	36	22	89	84
Inspections	119	100	372	76
Building Permits Issued	35	11	63	76
Certificate of Occupancy	5	5	15	3

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

BUILDING DEPARTMENT ACTIVITY REPORT

DATE	CODE	ADDRESS	TASK	PASS	CORRECT	CORRECT/PROCEED	TIME
11/1/2016	AD9	918 Obispo	Scheduling	x			
	AD7	918 Obispo	Records				4.5
11/2/2016	AD9	918 Obispo	Scheduling	x			
	FN5	4850 Carlin	Forms footings Reinforcement		x		
	FR1	154 Obispo	Rough Electric	x			
	FR2	154 Obispo	Roof Diaphr	x			
	FR3	154 Obispo	Rough Mechanical	x			
	FR5	154 Obispo	Frame	x			
	FR9	154 Obispo	Shear walls	x			
	AD7	918 Obispo	Records	x			
	F11	206 Fuente	Final	x			
	F1	206 Fuente	Building	x			
	F2	206 Fuente	Electrical	x			
	F3	206 Fuente	Mechanical	x			
	F4	206 Fuente	Plumbing	x			
F6	206 Fuente	Somke and fire systems	x			4hrs	
11/3/2016	AD9	918 Obispo	Scheduling	x			
	SC4	4575 W Main	Fire sprinklers		x		
	PDPW	Pasadera	Man hole collars (Charged to Pasadera account)				
	FN5	4850 Carlin	Forms footings reinforcement	x		x	
	AD7	918 Obispo	Records				
	F11	208 Fuente	Final	x			
	F1	208 Fuente	Building	x			
	F2	208 Fuente	Electrical	x			
	F3	208 Fuente	Mechanical	x			
	F4	208 Fuente	Plumbing	x			
	F6	208 Fuente	Somke and fire systems	x			4.5

BUILDING DEPARTMENT ACTIVITY REPORT

11/4/2016	AD9	918 Obispo	Scheduling	X	
	F11	204 Fuente	Final	X	
	F1	204 Fuente	Building	X	
	F2	204 Fuente	Electrical	X	
	F3	204 Fuente	Mechanical	X	
	F4	204 Fuente	Plumbing	X	
	F6	204 Fuente	Somke and fire systems	X	
	F11	202 Fuente	Final	X	
	F1	202 Fuente	Building	X	
	F2	202 Fuente	Electrical	X	
	F3	202 Fuente	Mechanical	X	
	F4	202 Fuente	Plumbing	X	
	F6	202 Fuente	Somke and fire systems	X	
	F11	210 Fuente	Final	X	
	F1	210 Fuente	Building	X	
	F2	210 Fuente	Electrical	X	
	F3	210 Fuente	Mechanical	X	
	F4	210 Fuente	Plumbing	X	
	F6	210 Fuente	Somke and fire systems	X	4 hours
11/8/2016	AD9	918 Obispo	Scheduling	X	
	SC6	4370 11th st	Insulation - Britton	X	
	FR5	4370 11th st	Frame	X	
	FR1	4370 11th st	Rough Electric	X	
	PDPW	Pasadera	Manhole and valve collars(charged to Pasadera		60min
	SC2	4224 La Guardia	Electrical meter set	X	
	SW6	4224 La Guardia	Underground Conduit	X	
	SC5	4224 La Guardia	Gas Presure test	X	
	MS4	1211 Peralta	Beachside mobilization site visit meet w/Super		
	AD7	918 Obispo	Records update		3.5 hrs
11/9/2016	AD9	918 Obispo	Scheduling	X	

BUILDING DEPARTMENT ACTIVITY REPORT

	FR2	Lot 78 Pasadera	Roof diaphr	X	
	SC4	4555 W Main	Apio rough Fire sprinklers	X	
	FR6	4555 W Main	Apio fire alarm system	X	
	FR2	Lot 68 Pasadera	Roof diaphr	X	
	PDPW	Pasadera	Manhole and valve collars(charged to Pasadera)	X	
	AD7	918 Obispo	Records update	X	4.5 hrs
11/10/2016	AD9	918 Obispo	Scheduling	X	
	PDPW	Pasadera/Castillo st	Sidewalks, collars driveway reinforce(Charge Pasade)	X	
	FR1	224 Pacific Dunes way	PV Building	X	
	FR2	224 Pacific Dunes way	PVElectrical	X	
	F11	224 Pacific Dunes way	PV Final	X	
	MS4	1211 Peralta	Beachside site visir/ Meet with Super	X	
	AD8	1211 Peralta	Review soil s report Beachside	X	
	AD7	918 Obispo	Records update	X	3.5hrs
11/14/2016	AD9	918 Obispo	Scheduling	X	
	PDPW	Pasadera/ Del Mar	Sidewalks, Driveways and collars (charge to Pasadera)	X	
	AD1	918 Obispo	Alvarez on 830 Guadalupe St	X	
	FR2	Lot 80	Floor Diaph nailing	X	
	FR2	Lot 79	Floor Diaph nailing	X	
	FR2	Lot 78	Floor Diaph nailing	X	
	FR2	Lot77	Floor Diaph nailing	X	
	AD7	918 Obispo	Records update	X	5hrs
11/16/2016	AD9	918 Obispo	Scheduling	X	
	SC2	4449 Third st	Electrical Meter set	X	
	AD1	918 Obispo	Counter support	X	
	AD8	894 Pioneer St	OTC Plan submittal review	X	
	SW4	1211 Peralta	Site visit at Beachside	X	
	SW4	Pasadera	Craig Smith on ADA parking at model homes	X	

BUILDING DEPARTMENT ACTIVITY REPORT

	AD7	918 Obispo	Records update	X		4.75
11/17/2016	AD9	918 Obispo	Scheduling	X		
	FR1	830 Guadalupe st	Rough Electric	X		
	FR3	830 Guadalupe st	Rough Mechanical	X		
	FR4	830 Guadalupe st	Rough Plumbing	X		
	FR5	830 Guadalupe st	Frame	X		
	FR9	830 Guadalupe st	Fire rated assembly	X		
	SW4	4717 Wong	Sewer lateral	X		
	F1	4449 Third	PV Final Building	X		
	F2	4449 Third	PV Final Electrical	X		
	F11	4449 Third	PV Project final	X		
	SW4	Pasadera	Site Visit	X		
	AD7	918 Obispo	Records update	X		5.5
11/18/2016	AD9	918 Obispo	Scheduling	X		
	MS4	795 A Guadalupe st	Meet Brian Masatani on possible Little Ceasers		X	
	SW4	1211 Peralta	Mobilize for over ex	X		
	AD7	918 Obispo	Records update	X		1 hr
11/21/2016	AD9	918 Obispo	Scheduling	X		
	UR2	Pasadera at 166	ADA accessibility ramps	X		
	SW4	1211 Peralta	Overexcavation begins DI present		X	
	AD7	918 Obispo	Records update	X		4 hrs
11/22/2016	AD9	918 Obispo	Scheduling	X		
	SW6	4575 11th st	Underground conduit			
	F11	457511th st	Electrical final at garage			
	AD7	918 Obispo	Records update	X		

BUILDING DEPARTMENT ACTIVITY REPORT

	FR7/F6	Lot103	Bucket and Bell test	X		
	FR7/F6	Lot104	Bucket and Bell test	X		
	AD7	918 Obispo	Records update	X		4.5
12/5/2016	AD9	918 Obispo	Scheduling	X		
	PDPW	Castillo	Sidewalks paid by Pasadera			
	F11	4855 Sanchez	Re roof Final		X	
	F11	124 Pelican	Water Heater Final	X		
	F4	124 Pelican	Plumbing Final			
	MS4	1211 Peralta	Over ex continues		X	
	F11	4850 Carlin	Patio Cover			
	F1	4850 Carlin	Project final	X		
	F11	279 Mahoney	Re roof Final	X		
	FR1	City Parking lot	Rough Electric EV Station		X	
	SW6	City Parking lot	Underground conduit EV Station	X		
	AD7	918 Obispo	Records update	X		5.5 hrs
12/6/2016	AD9	918 Obispo	Scheduling	X		
	FR1	City Parking Lot	Rough Electric EV Station	X		
	F1	Lot 103 Pasadera	Final Electric	X		
	F2	Lot 103 Pasadera	Final Plumbing	X		
	F3	Lot 103 Pasadera	Final Mechanical	X		
	F4	Lot 103 Pasadera	Building/Frame	X		
	F6	Lot 103 Pasadera	Fire/ Smoke System	X		
	F11	Lot 103 Pasadera	Project Final	X		
	PDPW	Castillo	Sidewalks - Paid by Pasadera		X	
	AD7	918 Obispo	Records update	X		4.75
12/7/2016	AD9	918 Obispo	Scheduling	X		
	MS4	City Parking Lot	EV station - No progress		X	
	F1	4224 La Guardia	Final Building/Frame	X		

BUILDING DEPARTMENT ACTIVITY REPORT

	F2	4224 La Guardia	Final Electrical	X	
	F3	4224 La Guardia	Final plumbing	X	
	F\$	4224 La Guardia	Final Mechanical	X	
	F6	4224 La Guardia	Final fire/Smoke systems	X	
	F11	4224 La Guardia	Project final	X	
	F11	4855 Sanchez	Re roof final	X	
	PDPW	Castillo	Sidewalks and driveways Paid by Pasadena	X	
	FR1	154 Obispo	Rough Plumbing	X	
	FR4	154 Obispo	Rough Frame	X	
	AD7	918 Obispo	Records update	X	5 hrs
12/8/2016	AD9	918 Obispo	Scheduling	X	
	FN5	Lot 100	Slab reinforcement at driveways	X	
	FN5	Lot101	Slab reinforcement at driveways	X	
	FN5	Lot102	Slab reinforcement at driveways	X	
	FN5	Lot103	Slab reinforcement at driveways	X	
	FN5	Lot 104	Slab reinforcement at driveways	X	
	UR2	Pasadera parking	ADA compliant striping - Sales office	X	
	UR2	Pasadera parking	ADA compliant striping - Park	X	
	F1	4555 Del Mar #102	Final Building/Frame	X	
	F2	4555 Del Mar #102	Final Electrical	X	
	F3	4555 Del Mar #102	Final Mechanical	X	
	F4	4555 Del Mar #102	Final Plumbing	X	
	F6	4555 Del Mar #102	Final fire/smoke systems	X	
	F11	4555 Del Mar #102	Project final	X	
	AD7	918 Obispo	Records update	X	4.75
12/9/2016	AD9	918 Obispo	Scheduling	X	
	SC2	4478 Fir St	Meter set tag inspection - 18893	X	
	FR5	City Parking Lot	EV Station Pedestal	X	
	F2	787 Guadalupe street	Safety Inspection for temp business	X	
	F3	787 Guadalupe street	Safety Inspection for temp business	X	

BUILDING DEPARTMENT ACTIVITY REPORT

F4	787 Guadalupe street	Safety Inspection for temp business	X	
UR1	787 Guadalupe street	Safety Inspection for temp business	X	
FR1	4747 Wong	Rough Electric	X	
FR2	4747 Wong	Roof Diaphr	X	
FR3	4747 Wong	Rough Mechanical	X	
FR4	4747 Wong	Rough Plumbing	X	
FR5	4747 Wong	Frame	X	
AD7	918 Obispo	Records update	X	
				4.5
12/12/2016				
AD9	918 Obispo	Scheduling	X	
FR8	4513 Eleventh st	Drain waste vent test		X
FN5	4513 Eleventh st	Forms footings and setbacks		
AD2	1211 Peralta	Technical support on Beacside cooling permit		
AD7	918 Obispo	Records update	X	
				4.25
12/13/2016				
AD9	918 Obispo	Scheduling	X	
FN5	Lot 90	Driveway reinforcement	X	
FN5	Lot 91	Driveway reinforcement	X	
FN5	Lot 92	Driveway reinforcement	X	
FN5	Lot 93	Driveway reinforcement	X	
UN8	4424 D LaGuardia	Underground water pipe	X	
MS6	4424 D LaGuardia	Water Heater		X
FR8	4513 11th st	Drain Waste Vent	X	
F1	Lot 99	Final Building/Frame	X	
F2	Lot 99	Final Electrical	X	
F3	Lot 99	Final Mechanical	X	
F4	Lot 99	Final Plumbing	X	
F6	Lot 99	Final fire/Smoke systems	X	
F11	Lot 99	Project Final	X	
F1	Lot 100	Final Building/Frame	X	
F2	Lot 100	Final Electrical	X	
F3	Lot 100	Final Mechanical	X	

BUILDING DEPARTMENT ACTIVITY REPORT

	F4	Lot 100	Final Plumbing	X		
	F6	Lot 100	Final fire/Smoke systems	X		
	F11	Lot 100	Project Final	X		
	AD7	918 Obispo	Records update	X		5 hours
12/14/2016	AD9	918 Obispo	Scheduling	X		
	UN2	4513 11th st	Underground electrical conduit	X		
	SC6	4717 Wong	Insulation	X		
	FR1	Lot 67 Pasadera	Rough Electric	X		
	FR2	Lot 67 Pasadera	Roof Diaphr	X		
	FR3	Lot 67 Pasadera	Rough Mechanical	X		
	FR4	Lot 67 Pasadera	Rough Plumbing	X		
	FR5	Lot 67 Pasadera	Frame	X		
	FR6	Lot 67 Pasadera	Gas Piping	X		
	FR8	Lot 67 Pasadera	Drain waste vent test	X		
	FR9	Lot 67 Pasadera	Shear walls	X		
	FR10	Lot 67 Pasadera	Gas Pressure test	X		
	FR1	Lot 68 Pasadera	Rough Electric	X		
	FR2	Lot 68 Pasadera	Roof Diaphr	X		
	FR3	Lot 68 Pasadera	Rough Mechanical	X		
	FR4	Lot 68 Pasadera	Rough Plumbing	X		
	FR5	Lot 68 Pasadera	Frame	X		
	FR6	Lot 68 Pasadera	Gas Piping	X		
	FR8	Lot 68 Pasadera	Drain waste vent test	X		
	FR9	Lot 68 Pasadera	Shear walls	X		
	FR10	Lot 68 Pasadera	Gas Pressure test	X		
	AD7	918 Obispo	Records update	X		5.5 hours
12/15/2016	AD9	918 Obispo	Scheduling	X		
	MS4	Beachside cooling	Site visit - over ex delay- New soils report coming	X		
	F7	Lot 101	Sprinkler pressure test	X		
	F6	Lot 101	Bell test	X		

BUILDING DEPARTMENT ACTIVITY REPORT

	F7	Lot 89	Sprinkler pressure test	X	
	F6	Lot 89	Bell test	X	
	F7	Lot 92	Sprinkler pressure test	X	
	F6	Lot 92	Bell test	X	
	AD7	918 Obispo	Records update	X	3.25 hrs
12/16/2016	AD9	918 Obispo	Scheduling	X	
	F1	Lot 101 Pasadera	Final Building/Frame	X	
	F2	Lot 101 Pasadera	Final Electrical	X	
	F3	Lot 101 Pasadera	Final Mechanical	X	
	F4	Lot 101 Pasadera	Final Plumbing	X	
	F6	Lot 101 Pasadera	Final Sprinklers	X	
	F11	Lot 101 Pasadera	Project Final	X	
	F1	Lot 89 Pasadera	Final Building/Frame	X	
	F2	Lot 89 Pasadera	Final Electrical	X	
	F3	Lot 89 Pasadera	Final Mechanical	X	
	F4	Lot 89 Pasadera	Final Plumbing	X	
	F6	Lot 89 Pasadera	Final Sprinklers	X	
	F11	Lot 89 Pasadera	Project Final	X	
	F1	Lot 91 Pasadera	Final Building/Frame	X	
	F2	Lot 91 Pasadera	Final Electrical	X	
	F3	Lot 91 Pasadera	Final Mechanical	X	
	F4	Lot 91 Pasadera	Final Plumbing	X	
	F6	Lot 91 Pasadera	Final Sprinklers	X	
	F11	Lot 91 Pasadera	Project Final	X	
	AD7	918 Obispo	Records update	X	4 hours
12/19/2016	AD9	918 Obispo	Scheduling	X	
	AD7	918 Obispo	Records update extended	X	
	AD4	Pioneer Apts	Mike and Jeff V on Drainage	X	
	MS4	1211 Peralta	Site visit - over ex issues		X
	SC11	288 Camp	Roof Strip	X	

BUILDING DEPARTMENT ACTIVITY REPORT

AD9	918 Obispo		Scheduling	X		
SC1	LOT 67		DRYWALL NAIL, four rows bedroom 2		X	
SC3	LOT68		EXTERIOR LATH, penetration seals	X		
F10	916 OBISPO		ACTIVITY REPORT FORMAT	X		
AD1	4478 12TH ST		PERMIT INTAKE ASSIST SFR	X		
MS4	PASADERA - VARIOUS		PROGRESS INSPECTIONS			X
MS4	1211 PERALTA		OVEREXCAVATION DELAYED - RAIN D.I. APP REQUIRE			X
AD1/AD4	4595 W MAIN		APIO DEMOLITION OF COHOLO STRUCTURE (JOE)			X
AD1/AD4	4585 W MAIN		APIO MODULAR			X
AD1	4585 W MAIN		APIO RMUA - AIR FILTER SYSTEM SUBMITTAL J. Williams			
AD5	916 OBISPO		JAS ON Alvarez 12th st. sfr submittal			
AD7	PASADERA		UPDATE RECORDS	X		
AD7	918 OBISPO		UPDATE RECORDS	X		
12/28/2016						5 hrs
AD9	918 Obispo		Scheduling	X		
SC3	LOT 69 PASADERA		EXTERIOR LATH	X		
F1	Frame combo final		Frame	X		
F2	Frame combo final		Electrical	X		
F3	Frame combo final		Mechanical	X		
F4	Frame combo final		Plumbing	X		
F6	Frame combo final		Fire Sprinkler Systems	X		
F11	4478 Fir		PV Elctrical Final	X		
F11	4478 Fir		PV Building Final	X		
MS4	238 Campodonico		Not Ready	X	X	
F11	238 Campodonico		PV Elctrical Final	X		
F11	238 Campodonico		PV Building Final	X		
AD1	946 Guadalupe St		Mid Coast Ansel system submittal			
AD7	918 Obispo		Records update	X		5 hrs
AD9	918 Obispo		W/Alice - Apio Recirc., 9th st fire damage, Britton Drainage	X		
SC5	Lot 68		Lot 68 Pasadera Drywall nail	X	X	
MS 4	4520 9th st		Fire Damage inspection			X

BUILDING DEPARTMENT ACTIVITY REPORT

AD5	4575 11th	Dahlrymple Garage Questions				
AD2	Lot 97	Certificate of Occupancy			x	
AD4	Obispo St	Meet/ Mike and Jamie - H2O line engineering issues				
AD7	918 Obispo	Records				4 hrs
1/3/2017	SC2/JN2	4513 11th St	Electrical Meter set inspection # 18895		x	
SC3	Lot 70	Pasadera Lath inspection			x	
SC1	Lot 68	Drywall Nail			x	
F1	Lot 98	Building Final			x	
F2	Lot 98	Electrical Final			x	
F3	Lot 98	Mechanical Final			x	
F4	Lot 98	Plumbing Final			x	
F6	Lot 98	Fire Sprinkler Final			x	
FN1/FN2	Lot71	UG Drain Waste Vent and Water Piping			x	
FN1/FN2	Lot 72	UG Drain Waste Vent and Water Piping			x	
FN1/FN2	Lot 73	UG Drain Waste Vent and Water Piping			x	
FN1/FN2	Lot 74	UG Drain Waste Vent and Water Piping			x	
FN1/FN2	Lot 75	UG Drain Waste Vent and Water Piping			x	
FN1/FN2	Lot 76	UG Drain Waste Vent and Water Piping			x	
FR1	Lot 69	Rough Electric			x	
FR2	Lot 69	Roof Diaphr			x	
FR3	Lot 69	Rough Mechaniccal			x	
FR4	Lot 69	Rough Plumbing			x	
FR5	Lot 69	Frame			x	
FR9	Lot 69	Shear walls			x DI	
		22 Inspections				4.75 Hours
1/4/2017	AD9	918 Obispo	Scheduling			
AD4	918 Obispo	Joe/Apio Modular, fire sprinklers, Demolition				x
MS5	1211 Peralita	Continued issues with over ex				x
SW4	Lot 80	Sewer Lateral			x	
SW4	Lot 79	Sewer Lateral			x	

BUILDING DEPARTMENT ACTIVITY REPORT

F11	4455 Third St	FAU final - No access			
SC1	Lot 69 Pasadera	Drywall Nail	x	x	
FR4/FR8	Lot 70 Pasadera	Rugh Plumbing and DWV	x		
F11	Lot 87 Pasadera	Corrections			x
AD2	Pioneer Apts	Prep for permit issuance			x
AD2	Beachside	Prep for permit issuance			
AD10	4555 W. Main	Apio Demo Permit	x		
FR4/FR8	Lot 70 Pasadera	Rugh Plumbing and DWV	x		4.75 hrs
AD7	918 Obispo	Records update			
1/10/2017	AD9	918 Obispo	Scheduling and coordination		
F11	4455 Third St	FAU Final	x		
F11	Lot 87 Pasadera	Final Approval	x		
F1	Lot 87 Pasadera	Building Final	x		
F2	Lot 87 Pasadera	Electrical Final	x		
F3	Lot 87 Pasadera	Plumbing Final	x		
F4	Lot 87 Pasadera	Mechanical Final	x		
F6	Lot 87 Pasadera	Fire/ Smoke systems final	x		
AD9	Pioneer Apts.	Permit calcs and Prep	x		
AD9	Beachside Colling	Permit calcs and Prep	x		
AD1	918 Obispo	Joe fro J&P on Apio Demo	x	x	
AD8	364 Campodonico	Planning application questions from Barbara			x
AD1	Obispo St	Micheal Dahlymple on Garage Modification			
AD7	918 Obispo	Records update	x		4.75
1/11/2017	AD9	918 Obispo	Scheduling	x	
F11	Lot 104 Pasadera	Final approval and C of O	x		
F1	Lot 104 Pasadera	Final Building	x		
F2	Lot 104 Pasadera	Final Electrical	x		
F3	Lot 104 Pasadera	Final Mechanical	x		
F4	Lot 104 Pasadera	Final Plumbing	x		
F6	Lot 104 Pasadera	Final Fire and Smoke Systems	x		
FR7	Lot 79 Pasadera	Fire Flow Test	x		
AD10	1211 Peralta	Homero on over ex and development questions	x	x	

BUILDING DEPARTMENT ACTIVITY REPORT

	PDPW	Pasadera	Sidewalks @ HWY166	30 minutes		X	6 hours
1/19/2017	AD9	918 Obispo	Scheduling		X		
	AD1/AD10	918 Obispo	Joe from J&P on Air Handling system			X	
	AD2	918 Obispo	Plan check invoice varification		X		
	FR1	1080 Guadalupe st.	Rough Electric		X		
	FR4	1080 Guadalupe st.	Rough Plumbing-		X		
	F2	4407 Holly	Final Electric		X		
	F4	4407 Holly	Final Plumbing		X		
	F11	4407 Holly	Project final		X		
	SC1	Lot 78	Drywall nail		X		
	PDPW	Obispo interchange	Sidewalks (charged to Pasadera)		X		
	AD4	Pasadera	Meet with PG&E and Miller Electric - bonding bushings		X		
	AD7	918 Obispo	Records update - extended		X		5 hours
1/20/2017	AD9	918 Obispo	Scheduling		X		
	MS4	918 Obispo	Meeting with Cruz on Sidewalks anf fire hydrents			X	
	SC1	154 Obispo	Drywall Nail		X		
	AD8	918 Obispo	Research on Royal Theater fire				
	AD8	918 Obispo	Research on fire hydrant locations				
	AD7	918 Obispo	Records update - extended		X		4 hours
1/23/2017	AD9	918 Obispo	Scheduling		X		
	AD1	918 Obispo	Tony Pena on Patio project			X	
	AD10	918 Obispo	9th st fire damage permit range		X		
	AD1	918 Obispo	St Claire addition - Chuck Wood			X	
	AD1	918 Obispo	Joe from Apio on modular, demo and fire sprinklers			X	
	MS4	Pasadera	Site visit - Drainage of flooded streets				
	AD1	918 Obispo	W/Annette on Royal Theater				
	AD7	918 Obispo	Records update - extended		X		4 hours

BUILDING DEPARTMENT ACTIVITY REPORT

F11	4821 Hernandez	Reroof final	X		
F4	350 Pioneer	Plumbing Final	X		
F11	350 Pioneer	Water Heater final	X		
FN5	4443 Elm	Forms, footings, setbacks, reinforcement	X		
FN2	4443 Elm	Grounding electrode system	X		
WS4	1211 Peralta	Over excavation progress - Beachside	X		
SC9	Lot 67	Scratch Coat	X		
SC9	Lot 68	Scratch Coat	X		
SC9	Lot 80	Scratch Coat	X		
SC9	Lot79	Scratch Coat	X		
FN2	FN2	Grounding electrode system	X		
FN5	Lot 71	Forms footings and setbacks	X		
FN5	Lot75	Post Tension-DI	X		
FN3	Lot 72	Grounding electrode system	X		
FN5	Lot72	Forms footings and setbacks	X		
FN5	Lot72	Post Tension-DI	X		
FN2	Lot 73	Grounding electrode system	X		
FN5	Lot 73	Forms footings and setbacks	X		
FN5	Lot75	Post Tension-DI	X		
AD7	918 Obispo	Records update	X		5 hours
1/31/2017	AD9				
	918 Obispo	Scheduling	X		
AD5	918 Obispo	Cassandra M. on Solar Ordinance for Grover			
AD5	918 Obispo	Gil Rodrigurz - 570 Campononico- Electrical permit required		X	
SC3	Lot 77 Pasadera	Exterior lath inspection	X		
FR1	Lot70 Pasadera	Rough Electric	X		
FR2	Lot70 Pasadera	Roof and Floor Diaphragm	X		
FR3	Lot70 Pasadera	Rough Mechanical	X		
FR4	Lot70 Pasadera	Rough Plumbing	X		
FR5	Lot70 Pasadera	Frame	X		
FR6	Lot70 Pasadera	Gas Piping	X		
FR7	Lot70 Pasadera	Fire sprinkler Hydro	X		
FR10	Lot70 Pasadera	Gas pressure test	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F11	4550 Castillo	Project final			
AD8	899 Guadalupe st	Fire Sprinkler report on the Far Western	x		
AD7	918 Obispo	Records update	x		
2/8/2017	AD9	918 Obispo	Scheduling	x	4.5 hrs
SC1	Lot78	Drywall Nail	x		
F11	4829 Hernandez	FAU Final approval	x		
MS4	4575 W Main	Demo at Apio - 2 septic tanks located and removed	x		
MS4	1211 Peralta	Work halted	x		
AD5	918 Obispo	Customer service/Tech support for interest in Royal Theater	x		
FR1	400 Obispo	Ball Horticultural Rough Electric	x		
FR2	400 Obispo	Ball Horticultural Rough Roof Diaphr	x		
FR3	400 Obispo	Ball Horticultural Rough Mechanical	x		
FR4	400 Obispo	Ball Horticultural Rough Plumbing	x		
FR5	400 Obispo	Ball Horticultural Rough Steel Frame	x		
AD4	918 Obispo	Meet w/ Capt. Schmitz - Simplot and emergency lighting	x		
SC2	4281 Gularte	Electric meter set			
F11	4281 Gularte	Project Final			
AD7	918 Obispo	Records update	x		5.75hrs
2/9/2017	AD9	918 Obispo	Scheduling	x	
AD4	Pasadera	Meet w/ Craig S.	x		
AD4	Alvarez lots	With Mike P. and Jeff V.		x	
AD5	Alvarez lots	With Mike P. and Jeff V.		x	
AD10	4575 W. Main	Joe with J&P on septic tank demo	x		
AD10	898 Guadalupe st	Question on H2O heater and stove - Alvarez property	x		
AD7	918 Obispo	Records update	x		4 hours
2/10/2017	AD9	918 Obispo	Scheduling	x	
F1	1080 Guadalupe Street	Final Building - Chevron	x		
F2	1080 Guadalupe Street	Final Electrical	x		
F3	1080 Guadalupe Street	Final Mechanical	x		

BUILDING DEPARTMENT ACTIVITY REPORT

		MARCH MONTHLY ACTIVITY REPORT			
3/1/2017	AD9	918 Obispo			
	SC2	Lot 117	Scheduling	x	
	MS4	1211 Peralta	Meter Set		x
	MS4	4478 12th St	Overex backfill resumes - Beachside		x
	MS4	4466 12th St	Overex begins on new SFR		x
	MS4	Royal Theater	Overex begins on new SFR	x	
	AD4	918 Obispo	Examine fire damage - CAJPIA / with Annette		x
	MS7	351 Flower	Approached by C. Smith on H2O supply - discuss w/Jamie	x	
	AD7	918 Obispo	Reinspect	x	
			Records update		4.5 hours
3/2/2017	AD9	918 Obispo		x	
	SW4	Lot 71	Scheduling	x	
	SW4	Lot 72	New Sewer Lateral	x	
	SW4	Lot 73	New Sewer Lateral	x	
	SW4	Lot 76	New Sewer Lateral	x	
	SW4	Lot75	New Sewer Lateral	x	
	SW4	Lot74	New Sewer Lateral	x	
	AD4	918 Obispo	New Sewer Lateral		x
	AD4	918 Obispo	Meet with Apio J&P Construction move fire hydrant		x
	AD4	SLO	Meet with engineer Jillian From FTF on Pioneer Apartments	x	
	AD5	918 Obispo	Building Officials meeting - No cost to City		x
	AD1	918 Obispo	Emails Cruz and Annette Royal Theater		
	AD5	918 Obispo	Lupe Alvarez on Drainage at Wong Lot		
	MS4	Various	E-mail Jeff with Alvarez concerns	x	
	AD7	918 Obispo	Over ex continues at 1211 Peralta, 4478 and 4466 12th st	x	
			Records update		3.5 Hours
3/3/2017	AD9	918 Obispo		x	
	AD7	918 Obispo	Scheduling	x	
	SC11	4449 Holly	Records	x	
	FR8	Lot 96	Roof Strip	x	

BUILDING DEPARTMENT ACTIVITY REPORT

FR8	Lot 94	Post ension cables				x	
SW6	Lot 95	Drain Waste vent - under slab				x	
FN2	Lot 95	Underground Electrical Conduit				x	
FN1	Lot 95	Grounding Electrode System				x	
FN1	Lot 95	Siesmic Anchors				x	
FR8	Lot 95	Post ension cables				x	
FN5	Lot 95	Drain Waste vent - under slab				x	
SW6	Lot 97	Forms, footings and setback				x	
FN2	Lot 97	Underground Electrical Conduit				x	
FN1	Lot 97	Grounding Electrode System				x	
FN1	Lot 97	Siesmic Anchors				x	
FR8	Lot 97	Post ension cables				x	
FN5	Lot 97	Drain Waste vent - under slab				x	
FN5	Buena Vista ST PDPW	Forms, footings and setback				x	Paid by Developer
AD7	918 Obispo	Forms and Base form ADA ramp and sidewalk @ SW end				x	
		Records update					5 hrs
3/8/2017	AD9	918 Obispo				x	
	AD10	918 Obispo				x	
	FR2	Lot 73	W/ on pasadera Planning issues			x	
	F11	4520 9th St.	Floor Diaphragm			x	
	AD4	Pasadera Offices	Reroof Final			x	
	AD10	918 Obispo	Discussed Planning Dept. Need for changes to plan #4			x	
	MS4	1211 Peralta	Info to Mr. Samolis - Ready to issue on Pioneer Apts.			x	
	AD7	918 Obispo	Overex nears completion at Beachside cooling			x	
			Records update				4 hrs.
3/9/2017	AD9	918 Obispo				x	
	SC11	4444 Amber				x	
	FR2	Lot 74	Roof Strip			x	
	AD 10	918 Obispo	Floor diaphragm nailing			x	
	F2	4459 Birch	Incorporate engineering plans in Pioneer Apts. Plan sets			x	
	F11	4459 Birch	Final plumbing			x	
	FR5	188 San Miguel Ct.	FAU project final				x

BUILDING DEPARTMENT ACTIVITY REPORT

FR5	188 San Miguel Ct.	Frame - partial approval	x		
AD7	918 Obispo	Fram inspection for patio cover	x		2.75
		Records update			
3/10/2017					
AD9	918 Obispo		x		
AD5	918 Obispo	Scheduling	x		
F1	400 Obispo	Jessie on swimming pool permit	x		
F2	400 Obispo	Final Building	x		
F3	400 Obispo	Final Plumbing	x		
F4	400 Obispo	Final electrical	x		
F11	400 Obispo	Final Mechanical	x		
AD2	918 Obispo	Project final	x		
AD4	918 Obispo	Project Status report	x		
MS4	1211 Peralta	Meet w/ Homero from Beachside cooling	x		
MS4	4466 12th St.	Over ex should complete today - Need DI report	x		
MS4	4478 12th St.	Over ex complete	x		
AD7	918 Obispo	Over ex complete	x		4.5 hrs.
		Records update			
3/13/2017					
AD9	918 Obispo		x		
AD10	918 Obispo	Scheduling	x		
FR1	4787 Carlin	Tech support for contractor DeLeon on secondary dwelling	x		
FR4	4787 Carlin	Rough Electric	x		
AD4	Pasadera	Rough Plumbing	x		
SW3	1211 Peralta	Plan # 4 planning corrections on new enclosed entry			
SW3	1211 Peralta	Grading at over excavation. Fences at detention basins			
SW3	564 Pioneer	Over ex at engine room begins- Overex at Main Bld. Complete	x		
PDPW	Buena Vista	W/Lupe Alvarez on Drainage			
PDPW	Castillo	Easterly side walk, approaches and ramp - Paid by Developer	x		
AD2	918 Obispo	Center section sidewalk and approaches-Paid by Developer	x		
F11	105 Julia	Review asbestos waste manifest from Portney Construction	x		
SC9	Lot 71	Reroof final	x		
SC9	Lot 76	Scratch coat	x		
SC9	Lot 75	Scratch coat	x		

BUILDING DEPARTMENT ACTIVITY REPORT

	AD7	918 Obispo	Scratch coat	X		5.5 hrs
			Records update			
3/14/2017	AD9	918 Obispo		X		
	FN5	Pasadera Lot 48	Scheduling		X	
	FN5	Pasadera Lot 47	Form and footings begin - partial approval		X	
	FN5	Pasadera Lot 46	Form and footings begin - partial approval		X	
	AD8	Pasadera Lot #4	Form and footings begin - partial approval	X		
	AD1	4466 Cedar	Review phase two grading plans - Sent to engineering			
	MS4	Pasadera	Customer service for Ms. Magana on electrical panel change		X	
	FR2	4512 11th St.	Framing continues on lots 71, 72, 73, 74, 75, 76, 94,95, 96	X		
	FR9	4512 11th St.	Roof Diaphragm Nail		X	
	AD10	960 Guadalupe St	Shear wall nailing- #1 sections pass #2 sections require DI		X	
	AD1	918 Obispo	W/Capt. Garcia on H2O heater and stove for his inspection	X		
	PDPW	Castillo St	Steve Samoulas on Pioneer Apts.	X		
	AD7	918 Obispo	Sidwalks and approaches center section- paid by developer	X		
			Records update			5 hours
3/15/2017	AD9	918 Obispo		X		
	AD5	918 Obispo	Scheduling	X		
	FR2	357 Campodonico	Emails Cruz and Annette on Royal theater	X		
	FR4	357 Campodonico	Roof diaphragm nailing	X		
	FR5	4787 Carlin	Rough plumbing	X		
	SC1	4787 Carlin	Frame	X		
	SC3	4787 Carlin	Drywall Nail	X		
	SW3	1211 Peralta	Exterior Lath	X		
	SW4	Lot 94	Completing overexcavation of engine room	X		
	SW4	Lot 95	Sewer lateral	X		
	SW4	Lot 96	Sewer lateral	X		
	AD7	918 Obispo	Sewer lateral	X		
			Records update			5 hrs.
3/16/2017	AD9	918 Obispo		X		
	F11	4444 Amber	Scheduling			
	FN5	4575 W. Main	Reroof final			

BUILDING DEPARTMENT ACTIVITY REPORT

AD4	918 Obispo	Footings for air handling system			
FR2	Lot 74	Meeting Cruz, Annette, and Mike on Royal			
AD10	918 Obispo	Floor Nailing			
AD5	918 Obispo	Technical support for contractor Deleon			
AD7	918 Obispo	Questions from S&M Fire on Apio Reverse osmosis systems	x		
		Records update			4 hours
3/17/2017	AD9	918 Obispo	Scheduling	x	
	FR8	Lot 46	Drain waste vent test	x	
	FR8	Lot 47	Drain waste vent test	x	
	FR8	Lot 48	Drain waste vent test	x	
	FR8	Lot 49	Drain waste vent test	x	
	SC11	4806 Carlin	Drain waste vent test	x	
	AD10	918 Obispo	Roof strip	x	
	AD7	918 Obispo	Coordinate revised plan for pasadera	x	
			Records update		3.5 hours
3/20/2017	AD9	918 Obispo		x	
	AD2	918 Obispo	Scheduling	x	
	AD8	918 Obispo	February report to Juana	x	
	AD4	918 Obispo	Review H-2A ruling		
	FR1	848 Guadalupe	Meet with Cruz and Mike P on Royal Theater		
	AD8	918 Obispo	Inspect theater with Mike P		
	AD5	918 Obispo	Review drainage plans for Pioneer Apartments		
	AD5	918 Obispo	Report to Cruz on Royal Theater		
	AD8	918 Obispo	Jeff V on Alvarez drainage		
	AD8	918 Obispo	Review email strings on Alvarez Drainage		
	AD7	918 Obispo	Begin estimate for fees for the Far Western	x	
			Records update		6 hours
3/21/2017	AD9	918 Obispo		x	
	AD8	918 Obispo	Scheduling - Rain halting some field work		x
	AD5	918 Obispo	Review Jeff's doc on Alvarez drainage		x
	MS4	864 Pioneer	Chief Hoving on National flood insurance program		

BUILDING DEPARTMENT ACTIVITY REPORT

AD5	918 Obispo	Site visit to Alvarez drainage location	X		
SW 3	864 Pioneer	Whittle Fire Fire sprinkler flow testing	X		
		Resolution on drainage issue			
MS4	Pasadera			X	
AD8	918 Obispo	Meet w/ Super on inspection planning		X	
AD7	918 Obispo	Far western estimates	X		
		Records update			4.75 hrs
3/22/2016	AD9	918 Obispo		X	
	AD5	918 Obispo			X
	AD2	918 Obispo	X		
	MS4	Pasadera	X		
	AD8	918 Obispo		X	
	AD1	918 Obispo	X		
	AD2	918 Obispo	X		
	AD4	918 Obispo			
	AD2	918 Obispo	X		
	AD7	918 Obispo	X		
3/23/2017	AD7	918 Obispo		X	5.5 hrs
	FR4	4787 Carlin		X	
	FR2	Lot 76		X	
	FR6	Lot 70		X	
	FR6	Lot 70		X	
	F11	Lot 70		X	
	FR6	Lot 69		X	
	FR6	Lot 69		X	
	F11	Lot 69		X	
	FR6	Lot 68		X	
	FR6	Lot 68		X	
	F11	Lot 68		X	
	FR6	Lot 67		X	
	FR6	Lot 67		X	

BUILDING DEPARTMENT ACTIVITY REPORT

		APRIL MONTHLY ACTIVITY REPORT						
4/3/2017	AD9	918 Obispo	Scheduling	X				
	F11	4472 Amber	Re-roof Final	X				
	F2	235 Pacific Dunes Way	Plumbing Final		X			
	F11	235 Pacific Dunes Way	Project Final		X			
	F1	Lot 68	Building Final		X			
	F2	Lot 68	Electrical Final		X			
	F3	Lot 68	Plumbing Final		X			
	F4	Lot 68	Mechanical Final		X			
	F6	Lot 68	Fire/Smoke systems Final		X			
	F11	Lot 68	Project Final		X			
	FR2	Lot 95	Floor Nailing	X				
	AD2	918 Obispo	Permit prep for 4466 12th Street	X				
	AD5	918 Obispo	Gary from Beachside on fire double check and riser		X			
	AD5	918 Obispo	Warren H on plan revisions. Will resubmit tomorrow	X				
	AD4	918 Obispo	Coordinate w/ Jamie on Beachside water supply to fire riser	X				
	AD4	918 Obispo	Coordinate w/ Jamie on Apio Fire hydrant and sprinklers		X			
	MS4	1211 Peralta	Meet w/ Gary on underground site work		X			
	AD4	918 Obispo	Meet w/ Cruz, planning fees, recycle, Pasadera, ish and Wildl	X				
	AD4	918 Obispo	Meet w/ Patrick on Apio air handler, hydrant relocate, Beach	X				
	AD7	918 Obispo	Records update	X				6 hours
4/4/2017	AD9	918 Obispo	Scheduling	X				
	AD8	918 Obispo	Review C/E doc. On Granite Stone from Patrick	X				
	AD2	918 Obispo	Apio Air Handling system - pricing and permitting		X			
	MS4	1211 Peralta	Meet w/ Gary on collapse zones for sprinkler double check	X				
	F1	Lot 68	Building Final	X				
	F2	Lot 68	Electrical Final	X				
	F3	Lot 68	Plumbing Final	X				
	F4	Lot 68	Mechanical Final	X				
	F6	Lot 68	Fire/Smoke systems Final	X				
	F11	Lot 68	Project Final	X				

BUILDING DEPARTMENT ACTIVITY REPORT

MS4	1211 Peralta	Column Foundation - DI report on file	X		
AD5	4575 W Main	Joe from J&P at Apio on Platform inspector requirements		X	
AD10	943 Olivera	Submittal for permit on water damaged structure			X
AD10	918 Obispo	C of O's for lots 68, 69, and 79	X		
FR5	4575 W. Main	Steel Frame	X		
FN1	4575 W. Main	Anchors	X		
FN5	4575 W. Main	Forms footing and setbacks - DI report on file	X		
AD7	918 Obispo	Records update	X		4.25 hrs.
4/10/2017	AD9	918 Obispo	Scheduling	X	
	FR5	357 Campodonico	Frame	X	
	SC6	357 Campodonico	Insulation	X	
	FN1	Lot 50	Seismic Anchors	X	
	FN2	Lot 50	Electrical Ground - Uffer	X	
	FN5	Lot 50	Forms, footings and setbacks	X	
	PT1	Lot 50	Post Tension - Under Deputy Inspection - Review Docs.	X	
	FN1	Lot 51	Seismic Anchors	X	
	FN2	Lot 51	Electrical Ground - Uffer	X	
	FN5	Lot 51	Forms, footings and setbacks	X	
	PT1	Lot 51	Post Tension - Under Deputy Inspection - Review Docs.	X	
	FN1	Lot 52	Seismic Anchors	X	
	FN2	Lot 52	Electrical Ground - Uffer	X	
	FN5	Lot 52	Forms, footings and setbacks	X	
	PT1	Lot 52	Post Tension - Under Deputy Inspection - Review Docs.	X	
	AD10	4575 11th Street	Dalrymple Garage permit		X
	AD5	918 Obispo	Craig Smith/Planner on Architectural projections lot 4		X
	AD10	918 Obispo	Process Bautista permit	X	
	AD%	918 Obispo	Warren H on Beachside Plan submittal		X
	AD7	918 Obispo	Records update	X	
					6 hours
4/11/2017	AD9	918 Obispo	Scheduling	X	
	AD10	Pasadera	Lots 70, 77 and 78 Gas releases	X	

BUILDING DEPARTMENT ACTIVITY REPORT

F1	Lot 69	Final Building	X			
F2	Lot 69	Final Electrical	X			
F3	Lot 69	Final Mechanical	X			
F4	Lot 69	Final Plumbing	X			
F6	Lot 69	Final Smoke/Fire alarms	X			
F11	Lot 69	Project Final - Ready for C of O	X			
MS6	380 Pioneer	Water Heater Final	X			
FR1	4513 11th Street	Rough Electric	X			
FR3	4513 11th Street	Rough Mechanical	X			
FR4	4513 11th Street	Rough Plumbing	X			
FR5	4513 11th Street	Frame	X			
FR6	4513 11th Street	Gas Piping	X			
FR7	4513 11th Street	Fire sprinkler hydro	X			
FR8	4513 11th Street	Drain waste vent test - above slab	X			
AD4	918 Obispo	Meet w/ Cruz on Streamlining Build. Dept. access		X		
AD4	Pasadera Offices	Meet w/ Craig Smith & Miller Elec. on energy code changes			X	
AD7	918 Obispo	Records update	X			
						6 hours
4/12/2017	AD9	Scheduling	X			
	AD4	W/ Captain Garcia on Church retreat at 980 Guad. St.				
	AD5	Gary from Beachside on fire department connection location			X	
	FR8	Drain waste vent fill test at rough inspection	X			
	FR8	Drain waste vent fill test at rough inspection	X			
	FR6	Gas line pressure test for new structure at Pasadera-partial			X	
	SC1	Dry wall nail	X			
	AD4	Beachside meeting with Superintendent			X	
	FR7	Fire Sprinkler Hydro	X			
	FR2	Rough Mechanical	X			
	FR1	Rough Electrical	X			
	AD1	Courtesy inspection no permit needed for window replace	X			
	AD1	Issue Dairymple permit	X			
	FR6	Second stage Gas pressure test - Not ready			X	
	SW8	Water pressure test - Not ready			X	

BUILDING DEPARTMENT ACTIVITY REPORT

AD4	918 Obispo	Meet with Annette on Pasadena and permit form	x			
AD7	918 Obispo	Records update	x			6 hours
4/13/2017	AD9	918 Obispo	Scheduling	x		
FR6	Well House	Second stage gas pressure test	x			
SW8	Well House	Water pressure test	x			
AD4	918 Obispo	Discuss w/ Captain Garcia and Alice on vacant office actions		x		
FN5	1211 Peralta	Work halted - Rain			x	
FN5	Pasadera	Framing Begins on lots 46 through 54			x	
AD10	945 Olivera St	Permit on remediation from water damage	x			
FN5	Pasadera	Forms footing Foundations begun lots 105 - 128			x	
AD4	918 Obispo	W/Mike P on storm water runoff and ADA at driveways		x		
AD7	918 Obispo	Records update	x			4.25 hrs
4/14/2017	AD9	918 Obispo	Scheduling	x		
AD10	918 Obispo	Finalize Building Department Check of Beachside Revisions	x			
MS4	Pasadera	Driveways, Lath, UG plumbing, Forms Frame and sidewalks	x			
MS4	1211 Peralta	Footing excavation resumes	X			
SW6	Pasadera wellhouse	Elce. UG conduit - partial approval			x	
FR6	Pasadera wellhouse	Gas Piping - partial approval			x	
SW6	Pasadera wellhouse	Water piping - partial approval			x	
FN2	Pasadera wellhouse	Ground ring and Groun wells - Partial Approval			x	
AD4	918 Obispo	Mike P on approval for Beachside plan revisions			x	
AD3	918 Obispo	Annette on Budgeting	x			
AD7	918 Obispo	Records update	x			4 hrs
4/17/2017	AD9	918 Obispo	Scheduling - Light rain			
AD5	918 Obispo	Captain Schmitz on House Damage on La Purisma	x			
MS3	5217 La Purisma	Inspect damage of car into house - 2nd visit required				
AD5	918 Obispo	Contractor DeLeon on Skylight modification on plans			x	
AD1	918 Obispo	4575 11th st. - Question on drain and waste vents - Bath	x			

BUILDING DEPARTMENT ACTIVITY REPORT

AD4	918 Obispo	Meet w/ Patrick on results from 5217 La Purisma	x	
MS4	Pasadera	Site visit and progress inspections	x	
F11	321 Flower	Reroof final	x	
AD4	918 Obispo	Meet w/Mike on Beachside plans	x	
MS3	5217 La Purisma	Second visit on house damage	x	
AD7	918 Obispo	Records update	x	6.25 hrs
4/18/2017	AD9	918 Obispo	Scheduling - Light rain	x
	AD5	918 Obispo	Conference call Warren And Jerry on Apio Water reclamation	x
	AD10	918 Obispo	W/Alice on planning and Building fees Apio Reclamation	
	AD5	918 Obispo	With Annette - extended	
	AD4	918 Obispo	Meet w/ Annette on fee schedule and Budget	
	AD10	918 Obispo	Alice on Noise ordinance	x
	AD8	918 Obispo	Research on fee schedule and Budget	
	MS4	Pasadera	Progress inspections	
	AD7	918 Obispo	Records update	x
				6 hours
4/19/2017	AD9	918 Obispo	Scheduling - Light rain	x
	FR2	Lot 53	Floor nail	x
	FR7	Lot72	Fire Sprinkler Hydro	x
	FR1	Lot 72	Rough Electric	x
	FR3	Lot 72	Rough Mechanical	x
	AD3	918 Obispo	Review March financials	x
	AD8	918 Obispo	Fee Schedule research	
	AD5	918 Obispo	Grading and well house permits	x
	AD7	918 Obispo	Records update	x
				6 hours
4/20/2017	AD9	918 Obispo	Scheduling - Sunny and windy	x
	SW6	Lot 53	Underground conduit	x
	FN2	Lot 53	Grounding electrode system	x
	SW6	Lot 54	Underground conduit	x

BUILDING DEPARTMENT ACTIVITY REPORT

FN2	Lot 54	Grounding electrode system	X		
FR5	Lot 72	Frame	X		
FR5	Lot 53	Frame	X		
FR5	Lot 71	Frame	X		
FR7	Lot 73	Fire sprinkler hydro	X		
FR1	Lot 73	Rough Electric	X		
FR4	lot73	Rough Mechanical	X		
FR1	Lot71	Rough Electric	X		
FR4	Lot71	Rough Mechanical	X		
FR2	Lot 47	Floor nail	X		
UN3	1211 Peralta	Underground fire riser	X		
AD2	Pasadera	Review DI reports, lot 70,77,78,50,51,52,75,76,73,53,54	X		
AD8	918 Obispo	Fee schedule research		X	
SW4	4650 B 2nd ST	Sewer Lateral - Partial	X		
FR7	1211 Peralta	Fire Sprinkler Riser	X		
AD10	Pasadera Lot 4	Prepare grading permit			
AD6	1030 Pacheco	PV system	X		
AD7	918 Obispo	Records update	X		
					6.25
4/21/2017	AD9	918 Obispo	Scheduling - Sunny and windy	X	
	AD10	918 Obispo	Prepare PV install permit for 1030 Pacheco	X	
	AD5	918 Obispo	Steve Simolus on Pioneer Apts. Project	X	
	F1	Lot 78	Final Building	X	
	F2	Lot 78	Final Electrical	X	
	F3	Lot 78	Final Mechanical	X	
	F4	Lot 78	Final Plumbing	X	
	F6	Lot 78	Final Smoke and fire systems	X	
	F11	Lot 78	Project final OK to issue C of O	X	
	FR8	Lot 117	Under slab Drain waste vent	X	
	FR8	Lot118	Under slab Drain waste vent	X	
	FR8	Lot119	Under slab Drain waste vent	X	
	AD3	918 Obispo	Budget prep		X
	FR2	270 Tognazzini	Roor Diaphragm nailing - no access	X	

BUILDING DEPARTMENT ACTIVITY REPORT

FR1	Lot73	Frame				X	
FR1	Lot76	Frame				X	
FR1	Lot94	Frame				X	
FR1	Lot95	Frame				X	
FR6	Lot 71	Gas Piping				X	
FR6	Lot 72	Gas Piping				X	
FR6	Lot73	Gas Piping				X	
FR4	Lot 71	Rough Plumbing				X	
FR4	Lot 72	Rough Plumbing				X	
FR4	Lot73	Rough Plumbing				X	
FR8	Lot 71	Drain Waste vent test				X	
FR8	Lot 72	Drain Waste vent test				X	
FR8	Lot73	Drain Waste vent test				X	
FR10	Lot71	Gas Pressure test				X	
FR10	Lot72	Gas Pressure test				X	
FR10	Lot73	Gas Pressure test				X	
AD1/AD10	943 Olivera	Courtesy Inspection on Mold remediation project				X	
SC11	4509 9th street	Roof Strip				X	
SC11	4430 Cedar	Roof Strip				X	
AD7	918 Obispo	Records update				X	
							6.75 hours
4/25/2017	AD9	Scheduling - Sunny and windy				X	
	F1	Final Building 1PM				X	
	F2	Final Electrical				X	
	F3	Final Mechanical				X	
	F4	Final Plumbing				X	
	F6	Final Fire and smoke systems				X	
	F11	Project final				X	
	FR8	Under slab Drain Waste Vent				X	
	SC3	Exterior Lath				X	
	SW8	Water service connection				X	
	SW8	Water service connection				X	
	SW8	Water service connection				X	

BUILDING DEPARTMENT ACTIVITY REPORT

F6	Lot77	Final Fire/Smoke systems	X		
F11	Lot77	Project final	X		
F6	Lot77	Final Fire Sprinklers	X		
F6	lot77	Bell Test	X		
F7	Lot74	Fire Sprinkler Rough/Hydro	X		
F7	Lot 75	Fire Sprinkler Rough/Hydro	X		
SC6	Lot 71	Insulation	X		
AD3	918 Obispo	Budget continued		X	
AD7	918 Obispo	Records update			
F9	Lot 63	Meter set temp power pole 18343			
UN2	Lot117	Underground Conduit	X		
UN2	Lot118	Underground Conduit	X		
UN2	Lot119	Underground Conduit	X		
UN2	Lot120	Underground Conduit	X		
UN2	Lot113	Underground Conduit	X		
UN2	Lot114	Underground Conduit	X		
UN2	Lot115	Underground Conduit	X		
UN2	Lot116	Underground Conduit	X		
FN2	Lot117	Grounding Electrode System	X		
FN2	Lot118	Grounding Electrode System	X		
FR2	Lot46	Roof Diaphragm	X		
FR2	Lot47	Roof Diaphragm	X		
FR2	Lot48	Roof Diaphragm	X		
FR9	Lot46	Shear Walls	X		
FR9	Lot47	Shear Walls	X		
FR9	Lot96	Shear Walls	X		
AD3	918 Obispo	Meet w/ Annette on Budget and Fee Schedule - Extended	X		
AD7	918 Obispo	Records update	X		
					7 hours
4/28/2017	AD9	Scheduling - Sunny and windy	X		
	F3	Final Mechanical - Not ready	X		
	F11	Project Final - Not ready	X		
	F11	Final Building	X		

BUILDING DEPARTMENT ACTIVITY REPORT

F2	Lot 80	Final electrical	X		
F3	Lot 80	Final Plumbing	X		
F4	Lot 80	Final Mechanical	X		
F6	Lot 80	Smoke Alarms	X		
F11	Lot 80	Project Final	X		
F11	Lot 80	Final Fire Sprinklers	X		
SC3	Lot72	Exterior Lath	X		
FR1	Lot75	Rough Electric	X		
FR3	Lot75	Rough Mechanical	X		
FR5	Lot75	Frame	X		
FR1	Lot76	Rough Electric	X		
FR3	Lot76	Rough Mechanical	X		
FR5	Lot76	Frame	X		
FR2	Lot51	Floor Diaphragm	X		
AD4	918 Obispo	Lean Team Meeting	X		
AD7	918 Obispo	Records update	X		
		TOTAL ACTIVITIES 324			4.5hrs