

City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, June 11, 2019

At 6:00 pm

City Hall, 918 Obispo Street, Council Chambers

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

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

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

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

ROLL CALL:

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

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

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

CEREMONIAL CALENDAR

1.

- Proclamation recognizing June 2019 – Pride Month
- Proclamation expressing recognition and appreciation to Bindo Stasi Grasso

COMMUNITY PARTICIPATION FORUM

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

CONSENT CALENDAR

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

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

2. Payment of Warrants for the period ending June 6, 2019 to be approved for payment by the City Council.
3. Minutes of the City Council Regular Meeting of May 14, 2019 to be ordered filed.
4. Second reading of Ordinance No. 2019-478 to consider amendments to Title 12 of the Guadalupe Municipal Code (Zoning Ordinance) as follows: amend Chapter 18.07 (Definitions) and Chapter 18.60 (Off-Street Parking and Loading).
5. Measure A Semi-Annual Progress Report, Extension Request.
Recommendation: Council adopt Resolution No. 2019-30 authorizing contract City Engineer to request time extension from SBCAG for the Measure A North County Bicycle, Pedestrian, and Safe Routes to School Program.
6. Amendment of Consultant Contracts per the Proposition 1 Integrated Regional Water Management (IRWM) Local Agency Partner Agreement.
Recommendation: Council adopt Resolution No. 2019-31 authorizing amendment of consultant contracts per Prop 1 IRWM.

7. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Planning Department Report for May 2019
- b. Building Department Report for May 2019
- c. City Engineer's Report for May 2019

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

REGULAR BUSINESS

8. Discussion regarding the Preliminary/ Draft Fiscal Year 2019/20 and 2020/21 Budget.

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

Recommendation: Council receive the Preliminary /Draft Budget and provide staff with the appropriate direction.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

ADJOURNMENT TO CLOSED SESSION MEETING

9. CLOSED SESSION


- a. Public Employment Appointment
Pursuant to Government Code Section 54957
Title: City Administrator
- b. Public Employment
Pursuant to Government Code Section 54957
Title: City Attorney

ADJOURNMENT TO OPEN SESSION MEETING

CLOSED SESSION ANNOUNCEMENT

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 7th day of June 2019.


Robert Perrault, Interim City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, June 25, 2019 at 6:00 pm/Regular Meeting:			
Presentation regarding SVRA plans for Oso Flaco – Kevin Pearce, California State Parks Commander	Administration Dept	Presentation	
CCWA Presentation – Delta Tunnel Project	Public Works/ Engineers Dept	Presentation	
Public Hearing – Levy and Collection of Assessment at Pasadera	Public Works/ Engineers Dept	Public Hearing	
Adoption of Budget FY 19-20 / 20-21	Administration Dept	Regular Business	
Contract Renewal – Philip F. Sinco, City Attorney	Administration Dept	Regular Business	
Discussion/ Participation in Monterey Bay Community Power	Administration Dept	Presentation	
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Urban Foot Print Civic Plan		Ariston – Request CC	New Business
Planning Commission			New Business
City Hall Repairs	June 2019		New Business
Leroy Park Update	June 2019	Tony – Request CC	Update
Royal Theater			
2018 State of California Tobacco Report City of Guadalupe – “F”	June 2019	Ariston – Request CC	New Business
Recreation Commission Update	July 2019	Ariston – Request CC	Update
Proposition 68 Update	July 2019	Ariston – Request CC	Update

City of Guadalupe



1.
Guadalupe, California

Proclamation

CITY OF GUADALUPE RECOGNIZING JUNE 2019, AS LESBIAN, GAY BISEXUAL AND TRANSGENDER PRIDE MONTH

WHEREAS, the City of Guadalupe is the home to people of all backgrounds, including those who are lesbian, gay, bisexual and transgender; and

WHEREAS, while our city, state, and nation have come a long way in our journey toward dignity, understanding, and mutual respect for all, we still have a long way to go in eradicating the prejudice and discrimination that lesbian, gay, bisexual and transgender people, and others face; and

WHEREAS, hate speech continues to denounce lesbian, gay, bisexual, and transgender people and other members of the community; and

WHEREAS, the City of Guadalupe has been instrumental in informing the public and promoting these protections; and

WHEREAS, during the month of June, throughout the nation, numerous organizations, governments, and others, recognize the rights of gay, lesbian, bisexual and transgender persons during Pride celebrations; and

WHEREAS, each year in June marks the anniversary of the Stonewall Rebellion that gave birth to the modern movement to advance the rights of LGBTQIA persons, and those committed to justice and equality celebrate during the month of June the notable achievements and outstanding service that lesbian, gay bisexual and transgender Americans make to our city, state and nations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Guadalupe proclaims June 2019, as Lesbian, Gay, Bisexual and Transgender Pride Month, and encourages all people of the City of Guadalupe to advance the cause of equality for all lesbian, gay bisexual and transgender persons.

BE IT FURTHER RESOLVED, that each of us work towards achieving a safe community that appreciates its diversity in all its forms for generations to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed hereto on this 11th day of June 2019.

Ariston Julian, Mayor

City of Guadalupe



Guadalupe, California

Proclamation

EXPRESSING RECOGNITION AND APPRECIATION TO BINDO STASI GRASSO

WHEREAS, Young men and women from the United States have always stepped forward to serve their country's armed forces during times of crises, as well as during peacetime; and

WHEREAS, Guadalupe resident Bindo Grasso, a member of the "Greatest Generation" and a paratrooper with the 101st Airborne Division, parachuted behind enemy lines into German-controlled France, at the height of WWII, the night before D-Day in 1944; and

WHEREAS, Mr. Grasso, apparently the last living Pathfinder, set up beacons to guide the troops that would follow on the D-Day invasion; and

WHEREAS, Mr. Grasso was also involved in Bastogne, Belgium during the Battle of the Bulge; and

NOW, THEREFORE, BE IT RESOLVED, by virtue of the authority vested in me as Mayor and on behalf of the City Council of the City of Guadalupe, I, Ariston Julian, take this opportunity to express genuine and sincere appreciation and recognition to:

BINDO STASI GRASSO

For providing an excellent example to younger generations of his dedication, patriotism, and valued contribution while serving our country.

IN WITNESS WHEREOF, I hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed on this 11th day of June 2019.

Ariston Julian, Mayor

REPORT TO THE CITY COUNCIL
Council Agenda of June 11, 2019

ES
Prepared by

[Signature]
City Administrator

[Signature] for Finance Director
Finance Director

SUBJECT:

Payment of warrants for the period ending June 06, 2019 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on June 12, 2019

BACKGROUND:

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19-2727 WATER SAMPLES	06-19	05/08/19 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	90.00	90.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	90.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19-2843 WATER SAMPLES	06-19	05/15/19 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	305.00	305.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	305.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19-3111 WATER SAMPLES-WWTP	06-19	05/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES-WWTP	12 4425 2150	1	180.00	180.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	180.00
			Vendor Total ----->	575.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
440 WASHINGTON AVENUE 19060267 LEASE 2016 FORD UTILITY POLICE INTERCEPTOR BASE	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE 2016 FORD UTILITY POLICE INTERCEPTOR BASE	01 4200 4150	1	755.00	755.00
	(General Fund Police Lease-Purchase)			
			Invoice Extension ---->	755.00
			Vendor Total ----->	755.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
AUS WEST LOCKBOX P.O. BOX 101179 534271681 WET AND DUST MOPS	06-19	05/28/19 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	37.33	37.33
	(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534271682 UNIFORMS	06-19	05/28/19 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	42.84	42.84
	(Wtr. Oper. Fund Water Operating Profl Services)			
0002 UNIFORMS	01 4145 2150	1	.29	.29
	(General Fund Building Mtce Profl Services)			
0003 UNIFORMS	01 4300 2150	1	.28	.28
	(General Fund Parks & Rec Profl Services)			
0004 UNIFORMS	10 4420 2150	1	1.69	1.69
	(Wtr. Oper. Fund Water Operating Profl Services)			
0005 UNIFORMS	12 4425 2150	1	1.69	1.69
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006 UNIFORMS	71 4454 2150	1	1.69	1.69
	(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->	48.48

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534271683 UNIFORM,DUSTS AND WET MOPS	06-19	05/28/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM,DUSTS AND WET MOPS	12 4425 2150	1	68.51	68.51
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			68.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534271684 UNIFORM	06-19	05/28/19 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	.74	.74
	(General Fund Building Mtce Profl Services)			
0002 UNIFORM	01 4300 2150	1	.75	.75
	(General Fund Parks & Rec Profl Services)			
0003 UNIFORM	71 4454 2150	1	5.95	5.95
	(MEASURE A MEASURE A Profl Services)			
	Invoice Extension ---->			7.44

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534288956 WET AND DUST MOP	06-19	06/04/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WET AND DUST MOP	01 4145 2150	1	37.33	37.33
	(General Fund Building Mtce Profl Services)			
	Invoice Extension ---->			37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534288957 UNIFORM	06-19	06/04/19 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	7.29	7.29
	(Wtr. Oper. Fund Water Operating Profl Services)			
0002 UNIFORM	01 4145 2150	1	.31	.31
	(General Fund Building Mtce Profl Services)			
0003 UNIFORM	01 4300 2150	1	.31	.31
	(General Fund Parks & Rec Profl Services)			
0004 UNIFORM	10 4420 2150	1	1.88	1.88
	(Wtr. Oper. Fund Water Operating Profl Services)			
0005 UNIFORM	12 4425 2150	1	1.88	1.88
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0006 UNIFORM	71 4454 2150	1	1.88	1.88
	(MEASURE A MEASURE A Profl Services)			
	Invoice Extension ---->			13.55

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534288958 DUST AND WET MOPS	06-19	06/04/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DUST AND WET MOPS	12 4425 2150	1	68.51	68.51
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			68.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534288959 UNIFORM	06-19	06/04/19 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	.75	.75
	(General Fund Building Mtce Profl Services)			
0002 UNIFORM	01 4300 2150	1	.74	.74
	(General Fund Parks & Rec Profl Services)			
0003 UNIFORM	71 4454 2150	1	5.95	5.95
	(MEASURE A MEASURE A Profl Services)			
	Invoice Extension ---->			7.44

Vendor Total -----> 288.59
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P.O. BOX 1665

*** VENDOR.: B&B01 (B&B STEEL & SUPPLY CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
596805 2 PC 8X .250/4.25 ALUM. CHANNELS 94	06-19	05/21/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2 PC 8X .250/4.25 ALUM. CHANNELS 94	01 4220 1400 (General Fund Fire Equipment Maint)	1	338.34	338.34
			Invoice Extension ---->	338.34
			Vendor Total ----->	338.34

1940 W. BETTERAVIA ROAD

*** VENDOR.: BED01 (BEDFORD ENTERPRISES, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6932 ROLL-OFF 303 OBISPO	06-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ROLL-OFF 303 OBISPO	10 4420 1450 (Wtr. Oper. Fund Water Operating Facilities Main)	1	160.00	160.00
			Invoice Extension ---->	160.00
			Vendor Total ----->	160.00

FILE # 2674

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI946951 CHLORINE	06-19	05/21/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CHLORINE	10 4420 1550 (Wtr. Oper. Fund Water Operating Op Supp/Expense)	1	356.18	356.18
			Invoice Extension ---->	356.18
			Vendor Total ----->	356.18

*** VENDOR.: BRI02 (NORMA BRIBIESCA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 UNIFORM	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM	01 4200 0450 (General Fund Police Other Benefits)	1	400.00	400.00
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0120 EQUIPMENT MAINTENANCE	06-19	05/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 EQUIPMENT MAINTENANCE	01 4220 1400 (General Fund Fire Equipment Maint)	1	413.00	413.00
			Invoice Extension ---->	413.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0207 MUTUAL INDUSTRIES FLAGGING TAPE	06-19	05/24/19 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 MUTUAL INDUSTRIES FLAGGING TAPE				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4220 1550	1 19.25	19.25
		(General Fund Fire Op Supp/Expense)		
			Invoice Extension ---->	19.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0504 4 PC 1/8 X 2-1/2 T-304 S/S STRIP 6'	06-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4 PC 1/8 X 2-1/2 T-304 S/S STRIP 6'		01 4220 1400	1 26.10	26.10
		(General Fund Fire Equipment Maint)		
			Invoice Extension ---->	26.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1576 KARCY 5PCS T-HANDLE FOR 50AMP POWER ROLE	06-19	05/09/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 KARCY 5PCS T-HANDLE FOR 50AMP POWER ROLE		01 4220 1400	1 9.71	9.71
		(General Fund Fire Equipment Maint)		
0002 KARCY 5PCS T-HANDLE FOR 50AMP POWER ROLE		01 2265	-1 .72	-.72
		(General Fund USE TAX PAYABLE)		
			Invoice Extension ---->	8.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3434 60 CUSTOM ITEM (FIRE)	06-19	05/02/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 60 CUSTOM ITEM (FIRE)		01 4220 1400	1 194.04	194.04
		(General Fund Fire Equipment Maint)		
			Invoice Extension ---->	194.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3468 UPDATE WEBSITE	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UPDATE WEBSITE		01 4140 2150	1 10.95	10.95
		(General Fund Non-Departmentl Profl Services)		
			Invoice Extension ---->	10.95

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3952 8 PIECE QUICK FIST CLAMP MOUNTING KIT	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 8 PIECE QUICK FIST CLAMP MOUNTING KIT		01 4220 1400	1 25.29	25.29
		(General Fund Fire Equipment Maint)		
			Invoice Extension ---->	25.29

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4390 BW PRINT PER SQFT	06-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BW PRINT PER SQFT		01 4220 1550	1 17.56	17.56
		(General Fund Fire Op Supp/Expense)		
			Invoice Extension ---->	17.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4408 POSTAGE	06-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 POSTAGE		01 4400 1200	1 110.74	110.74
		(General Fund City Engineer Off Suppl/Postg)		
			Invoice Extension ---->	110.74

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
4789	9MM SPLIT WIRE LOOM CONDUIT POLYETHYLENE TUBING	06-19	05/04/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	9MM SPLIT WIRE LOOM CONDUIT POLYETHYLENE TUBING	01	4220 1400	1	12.45	12.45
(General Fund Fire Equipment Maint)						
Invoice Extension ---->						12.45

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
6597	VEHICLE MAINTENANCE	06-19	05/30/19 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	1	571.00	571.00
(General Fund Fire Vehicle Maintnc)						
Invoice Extension ---->						571.00

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
6836	5 GALLON JERRY GAS CAN	06-19	05/13/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	5 GALLON JERRY GAS CAN	01	4220 1550	1	43.49	43.49
(General Fund Fire Op Supp/Expense)						
Invoice Extension ---->						43.49

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
6837	PRINTED LOGO ENBROIDERY BEANIES (FIRE DEPT)	06-19	04/30/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PRINTED LOGO ENBROIDERY BEANIES (FIRE DEPT)	01	4220 1550	1	55.00	55.00
(General Fund Fire Op Supp/Expense)						
Invoice Extension ---->						55.00

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
7037	ASSORTED RITE-ON INDEX TABS	06-19	05/29/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ASSORTED RITE-ON INDEX TABS	01	4120 1550	1	45.47	45.47
(General Fund Finance Op Supp/Expense)						
0002	USE TAX	01	2265	-1	2.77	-2.77
(General Fund USE TAX PAYABLE)						
Invoice Extension ---->						42.70

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
7252	12 PACK OF FLAG TAPE NON-ADHESIVE	06-19	05/15/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	12 PACK OF FLAG TAPE NON-ADHESIVE	01	4220 1550	1	34.50	34.50
(General Fund Fire Op Supp/Expense)						
0002	USE TAX	01	2265	-1	2.55	-2.55
(General Fund USE TAX PAYABLE)						
Invoice Extension ---->						31.95

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
9411	4 BLACK PVC	06-19	05/06/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	4 BLACK PVC	01	4220 1400	1	47.63	47.63
(General Fund Fire Equipment Maint)						
Invoice Extension ---->						47.63

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
9577	VEHICLE MAINTENANCE	06-19	05/06/19 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
0001	VEHICLE MAINTENANCE				01 4220 1460	10.99
				(General Fund Fire Vehicle Maintnc)		
				Invoice Extension ---->		10.99

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
0096-A	SHIRTS	06-19	04/30/19 N N N	A-NET30 FROM INVOICE	2010	
0001	SHIRTS				01 4220 0450	42.00
				(General Fund Fire Other Benefits)		
				Invoice Extension ---->		42.00

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
4007-A	18 GAUGE 50 FEET REMOTE WIRE COPPER CLAD CONDUCTOR	06-19	05/03/19 N N N	A-NET30 FROM INVOICE	2010	
0001	18 GAUGE 50 FEET REMOTE WIRE COPPER CLAD CONDUCTOR				01 4220 1400	20.46
				(General Fund Fire Equipment Maint)		
0002	USE TAX				01 2265	-1.51
				(General Fund USE TAX PAYABLE)		
				Invoice Extension ---->		18.95

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
8880-A	12M RUBBER ROCKER TOGGLE SWITCH KNOB, WATERPROOFCAP	06-19	05/06/19 N N N	A-NET30 FROM INVOICE	2010	
0001	12M RUBBER ROCKER TOGGLE SWITCH KNOB, WATERPROOFCAP				01 4220 1400	61.18
				(General Fund Fire Equipment Maint)		
0002	USE TAX				01 2265	-4.53
				(General Fund USE TAX PAYABLE)		
				Invoice Extension ---->		56.65
				Vendor Total ----->		1758.73

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
053019	INTERNET CITY HALL	06-19	05/13/19 N N N	A-NET30 FROM INVOICE	2010	
0001	INTERNET CITY HALL				01 4145 1000	144.97
				(General Fund Building Mtce Utilities)		
				Invoice Extension ---->		144.97

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
285052319	CABLE T.V FOR CITY HALL	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010	
0001	CABLE T.V FOR CITY HALL				01 4145 1000	108.32
				(General Fund Building Mtce Utilities)		
				Invoice Extension ---->		108.32
				Vendor Total ----->		253.29

421 S. McCLELLAND STREET

*** VENDOR.: CIT05 (CITY OF SANTA MARIA PUBLIC LIBRARY)

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description				G/L Account No	Amount
068	GUADALUPE LIBRARY RENT FOR JULY & AUGUST 2019	06-19	05/22/19 N N N	A-NET30 FROM INVOICE	2010	

421 S. McCLELLAND STREET *** VENDOR.: CIT05 (CITY OF SANTA MARIA PUBLIC LIBRARY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001				
GUADALUPE LIBRARY RENT FOR JULY & AUGUST 2019				
	G/L Account No	Unit(s)	Unit Cost	Amount
	28 1016	1	4000.00	4000.00
	(Gdlp Library Prepaid Rent)			
			Invoice Extension ---->	4000.00
			Vendor Total ----->	4000.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060319 884,1025,1025-A,330, GUAD,918 OBISPO,4545,4550 10TH	06-19	06/01/19	N N N	A-NET30 FROM INVOICE
				2010
Line Description				
0001				
884,1025,1025-A,330, GUAD,918 OBISPO,4545,4550 10TH				
	G/L Account No	Unit(s)	Unit Cost	Amount
	01 4145 1000	1	435.33	435.33
	(General Fund Building Mtce Utilities)			
0002				
4800 3RD,4760 GARRETT,4689-A 11TH,406 TOGNAZZINI				
	01 4300 1000	1	677.67	677.67
	(General Fund Parks & Rec Utilities)			
0003				
180 PIONEER,4402 AMBER,5301 W.MAIN				
	01 4300 1000	1	2642.91	2642.91
	(General Fund Parks & Rec Utilities)			
0004				
4913,5101,5001,5201 W. MAIN ST				
	60 4490 1000	1	116.16	116.16
	(Quad.Assmt.Dist Guad.Assmt Dist Utilities)			
0005				
5125 W. MAIN				
	12 4425 1000	1	4041.82	4041.82
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0006				
1075,949,873-A,110,912,1070,1188 GUADALUPE				
	71 4454 1000	1	203.28	203.28
	(MEASURE A MEASURE A Utilities)			
			Invoice Extension ---->	8117.17
			Vendor Total ----->	8117.17

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78874 FUEL FOR 04/2019	06-19	05/22/19	N N N	A-NET30 FROM INVOICE
				2010
Line Description				
0001				
FUEL FOR 04/2019				
	G/L Account No	Unit(s)	Unit Cost	Amount
	23 4461 1560	1	6046.92	6046.92
	(LTF - Transit LTF Transit Fuels/Lubricant)			
			Invoice Extension ---->	6046.92
			Vendor Total ----->	6046.92

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
113 PROFESSIONAL SERVICES FROM 05/1/19 TO 05/21/19	06-19	05/21/19	N N N	A-NET30 FROM INVOICE
				2010
Line Description				
0001				
PROFESSIONAL SERVICES FROM 05/1/19 TO 05/21/19				
	G/L Account No	Unit(s)	Unit Cost	Amount
	12 4425 2150	1	7290.00	7290.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	7290.00
			Vendor Total ----->	7290.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56101 STRONGBASE EXCHANGE	06-19	05/28/19	N N N	A-NET30 FROM INVOICE
				2010
Line Description				
	G/L Account No	Unit(s)	Unit Cost	Amount

966 HUBER ST

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 STRONGBASE EXCHANGE				
	G/L Account No	Unit(s)	Unit Cost	Amount
	01 4200 1550	1	90.00	90.00
	(General Fund Police Op Supp/Expense)			
		Invoice Extension ---->		90.00
		Vendor Total ----->		90.00

P.O. BOX 41602

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
63760402 LEASE PAYMENT ON FORD/350 TRUCK (WWTP)	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 LEASE PAYMENT ON FORD/350 TRUCK (WWTP)				
	G/L Account No	Unit(s)	Unit Cost	Amount
	12 4425 4150	1	1225.39	1225.39
	(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)			
		Invoice Extension ---->		1225.39
		Vendor Total ----->		1225.39

4875 EL CAMINO REAL

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-126 2016-014 BEACHSIDE COOLER	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2016-014 BEACHSIDE COOLER				
	G/L Account No	Unit(s)	Unit Cost	Amount
	01 2073	1	800.00	800.00
	(General Fund Beachside Cooler-Peralta)			
		Invoice Extension ---->		800.00

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-127 2017-017 IRWM ADMINISTRATION	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2017-017 IRWM ADMINISTRATION				
	G/L Account No	Unit(s)	Unit Cost	Amount
	32 4470 3150	1	400.00	400.00
	(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
		Invoice Extension ---->		400.00

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-128 2017-020 2018 PAVEMENT REHAB PROJECT	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2017-020 2018 PAVEMENT REHAB PROJECT				
	G/L Account No	Unit(s)	Unit Cost	Amount
	20 4430 2150	1	734.50	734.50
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
		Invoice Extension ---->		734.50

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-129 2017-022 ATP CYCLE 3 PROJECT	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2017-022 ATP CYCLE 3 PROJECT				
	G/L Account No	Unit(s)	Unit Cost	Amount
	71 4454 1555	1	1720.00	1720.00
	(MEASURE A MEASURE A ATP Cycle 3)			
		Invoice Extension ---->		1720.00

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-130 2017-027 MS4 RELATED WORK	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2017-027 MS4 RELATED WORK				
	G/L Account No	Unit(s)	Unit Cost	Amount
	12 4425 2150	1	403.94	403.94
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->		403.94

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-131 2018-013 2019 PAVEMENT REHAB PROJECT	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-013 2019 PAVEMENT REHAB PROJECT	20 4430 2150	1	2650.00	2650.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
	Invoice Extension ---->			2650.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-132 2018-015 2019 PAVEMENT MAINTANENCE	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-015 2019 PAVEMENT MAINTANENCE	20 4430 2150	1	1380.00	1380.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
	Invoice Extension ---->			1380.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-133 2018-030 WWTP INFLUENT PUMP	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-030 WWTP INFLUENT PUMP	12 4425 2150	1	800.00	800.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			800.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-134 2018-043 OBISPO ST DRAINAGE	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2018-043 OBISPO ST DRAINAGE	20 4430 2150	1	350.00	350.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
	Invoice Extension ---->			350.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-135 2019-003 PROP 1 STORMWATER	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2019-003 PROP 1 STORMWATER	12 4425 2150	1	160.00	160.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			160.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-136 2019-013 PARKING STANDARDS	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2019-013 PARKING STANDARDS	20 4430 2150	1	1950.00	1950.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
	Invoice Extension ---->			1950.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-137 2019-017 PASADERA TRACT 29064 (LOT9)	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2019-017 PASADERA TRACT 29064 (LOT9)	01 2004	1	240.00	240.00
	(General Fund D.J. FARMS)			
	Invoice Extension ---->			240.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-138 2017-034 CULTURAL ARTS CENTER	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2017-034 CULTURAL ARTS CENTER	01 2078	1	80.00	80.00
	(General Fund GUAD CULTURAL ARTS & EVENT CTR)			
	Invoice Extension ---->			80.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-139 2019-066-LLA ALVAREZ LOT LINE ADJUSTMENT 4513 11TH	06-19	05/31/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 2019-066-LLA ALVAREZ LOT LINE ADJUSTMENT 4513 11TH	01 2088	1	80.00	80.00
	(General Fund Alvarez 4626 11th Apartments)			
			Invoice Extension ---->	80.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-140 MEASURE A STREETS & STORM DRAINAGE	06-19	05/31/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MEASURE A STREETS & STORM DRAINAGE	20 4430 2150	1	1120.00	1120.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	1120.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-141 WASTERWATER FUND PROJECTS	06-19	05/31/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WASTERWATER FUND PROJECTS	12 4425 2150	1	1715.00	1715.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	1715.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-142 WATER FUND PROJECTS	06-19	05/31/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER FUND PROJECTS	10 4420 2150	1	120.00	120.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	120.00

Vendor Total -----> 14703.44
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P.O BOX 740407
 *** VENDOR.: PRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
053019 COMMUNICATION 8053435512	06-19	05/04/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION 8053435512	01 4105 1150	1	80.90	80.90
	(General Fund Administration Communications)			
			Invoice Extension ---->	80.90

Vendor Total -----> 80.90
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P.O. BOX 337
 *** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174339 FLAT HEAD SCREW	06-19	05/14/19	N N N A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FLAT HEAD SCREW	01 4145 1550	1	11.01	11.01
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	11.01

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174398 SCREWS,HOOK,BUCKET	06-19	05/17/19	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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	SCREWS,HOOK,BUCKET				
				G/L Account No	Unit(s) Unit Cost Amount
				71 4454 1550	1 17.58 17.58
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	17.58

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
174438	1 4" MINI DOLLER 1/2 NAP	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
0001	1 4" MINI DOLLER 1/2 NAP			G/L Account No	Unit(s) Unit Cost Amount
				71 4454 1550	1 3.88 3.88
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	3.88

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175296	5 FT 1/4 CHAIN ZINC, LOCK MASTER	06-19	05/25/19 N N N	A-NET30 FROM INVOICE	2010
0001	5 FT 1/4 CHAIN ZINC, LOCK MASTER			G/L Account No	Unit(s) Unit Cost Amount
				01 4200 1550	1 25.86 25.86
				(General Fund Police Op Supp/Expense)	
				Invoice Extension ---->	25.86

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175450	DRIVE EXTENSION,ADAPTER	06-19	05/08/19 N N N	A-NET30 FROM INVOICE	2010
0001	DRIVE EXTENSION,ADAPTER			G/L Account No	Unit(s) Unit Cost Amount
				71 4454 1550	1 7.91 7.91
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	7.91

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175520	KEYS,DRILL BIT,AA BATTERY	06-19	05/13/19 N N N	A-NET30 FROM INVOICE	2010
0001	KEYS,DRILL BIT,AA BATTERY			G/L Account No	Unit(s) Unit Cost Amount
				01 4145 1550	1 15.16 15.16
				(General Fund Building Mtce Op Supp/Expense)	
				Invoice Extension ---->	15.16

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175533	WOOD GLUE, SCREW,1 CHISEL	06-19	05/14/19 N N N	A-NET30 FROM INVOICE	2010
0001	WOOD GLUE, SCREW,1 CHISEL			G/L Account No	Unit(s) Unit Cost Amount
				71 4454 1550	1 11.53 11.53
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	11.53

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175562	GOOF OFF	06-19	05/13/19 N N N	A-NET30 FROM INVOICE	2010
0001	GOOF OFF			G/L Account No	Unit(s) Unit Cost Amount
				71 4454 1550	1 5.93 5.93
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	5.93

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175704	PAINT BRUSH'S	06-19	05/03/19 N N N	A-NET30 FROM INVOICE	2010
0001	PAINT BRUSH'S			G/L Account No	Unit(s) Unit Cost Amount
				10 4420 1550	1 12.27 12.27
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension ---->	12.27

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

P.O. BOX 337

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175744	FLAT WASH,NUTS AND BOLTS,PITCHFORK	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLAT WASH,NUTS AND BOLTS,PITCHFORK	12 4425 1550	1	42.10	42.10
					(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)
					Invoice Extension ---->
					42.10

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
175808	KEYS	06-19	06/04/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEYS	01 4145 1550	1	6.45	6.45
					(General Fund Building Mtce Op Supp/Expense)
					Invoice Extension ---->
					6.45

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177208	SOLID HITCH	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SOLID HITCH	71 4454 1550	1	78.27	78.27
					(MEASURE A MEASURE A Op Supp/Expense)
					Invoice Extension ---->
					78.27

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177210	LIGHT,STICK,CAR VBRUSH EXTENSTION	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LIGHT,STICK,CAR VBRUSH EXTENSTION	01 4200 1550	1	34.08	34.08
					(General Fund Police Op Supp/Expense)
					Invoice Extension ---->
					34.08

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177226	5 GAL AW 46,BRAKE CLEANER,HYDRACLIC HOSE	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	5 GAL AW 46,BRAKE CLEANER,HYDRACLIC HOSE	71 4454 1550	1	154.79	154.79
					(MEASURE A MEASURE A Op Supp/Expense)
					Invoice Extension ---->
					154.79

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177228	MARKING PAINT,OIL,AND WD40	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MARKING PAINT,OIL,AND WD40	10 4420 1550	1	70.69	70.69
					(Wtr. Oper. Fund Water Operating Op Supp/Expense)
					Invoice Extension ---->
					70.69

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177230	1 5 GAL AW 46	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 5 GAL AW 46	71 4454 1560	1	66.94	66.94
					(MEASURE A MEASURE A Fuels/Lubricant)
					Invoice Extension ---->
					66.94

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
177292	LEATHER GLOVES	06-19	05/28/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEATHER GLOVES	10 4420 1550	1	8.62	8.62
					(Wtr. Oper. Fund Water Operating Op Supp/Expense)
					Invoice Extension ---->
					8.62

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 P.O. BOX 337
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1421 PARK STREET				
Vendor Total ----->				573.07 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
190501752 303 OBISPO 06/01/19-06/30/19	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 303 OBISPO 06/01/19-06/30/19	10 4420 2150		1 47.00	47.00
(Wtr. Oper. Fund Water Operating Profl Services)				
Invoice Extension ---->				47.00
Vendor Total ----->				47.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11444205 RUGGED DO FIELD KIT-EQUIPMENT REPLACEMENT	06-19	04/26/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RUGGED DO FIELD KIT-EQUIPMENT REPLACEMENT	12 4425 1500		1 2320.58	2320.58
(Wst.Wtr.Op.Fund Wastewater Equipment Replc)				
Invoice Extension ---->				2320.58

.....
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11468715 BAG,METALIZED MYLAR W/BLK 6X16	06-19	05/15/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BAG,METALIZED MYLAR W/BLK 6X16	12 4425 1550		1 6.46	6.46
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
Invoice Extension ---->				6.46
Vendor Total ----->				2327.04 =====

.....
 120 S. STATE COLLEGE BLVD
 SUITE 200
 *** VENDOR.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0031178IN AUDIT SERVICES--SALE TAX 2ND QUARTER	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 AUDIT SERVICES--SALE TAX 2ND QUARTER	01 4105 2150		1 610.10	610.10
(General Fund Administration Profl Services)				
Invoice Extension ---->				610.10
Vendor Total ----->				610.10 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
167449 FUEL	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FUEL	01 4220 1560		1 188.27	188.27
(General Fund Fire Fuels/Lubricant)				
0002 FUEL	10 4420 1560		1 372.13	372.13
(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0003 FUEL	12 4425 1560		1 304.65	304.65
(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0004 FUEL				
		G/L Account No	Unit(s) Unit Cost	Amount
		71 4454 1560	1 300.54	300.54
		(MEASURE A MEASURE A Fuels/Lubricant)		
			Invoice Extension ---->	1165.59

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
167469 FUEL				
	06-19	05/31/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 FUEL				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4200 1560	1 987.32	987.32
		(General Fund Police Fuels/Lubricant)		
			Invoice Extension ---->	987.32
			Vendor Total ----->	2152.91

P.O. BOX 1516
 *** VENDOR.: ICO01 (ICONIX WATERWORKS (US) INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
913012735 FL30 FIBRELYTE LID WATER,TEST COCK				
	06-19	05/20/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 FL30 FIBRELYTE LID WATER,TEST COCK				
		G/L Account No	Unit(s) Unit Cost	Amount
		10 4420 1550	1 123.93	123.93
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
			Invoice Extension ---->	123.93

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
913013890 FDC CONNECTION,GALV NIPPLE,4DI QUICK CHECK MIPXFIP				
	06-19	05/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 FDC CONNECTION,GALV NIPPLE,4DI QUICK CHECK MIPXFIP				
		G/L Account No	Unit(s) Unit Cost	Amount
		10 4420 1550	1 259.93	259.93
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
			Invoice Extension ---->	259.93
			Vendor Total ----->	383.86

*** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
#017 PROFESSIONAL SERVICES-				
	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 PROFESSIONAL SERVICES-GENERAL PLANNING SERVICES				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4405 2150	1 4232.25	4232.25
		(General Fund Bldg and Safety Profl Services)		
0002 PROFESSIONAL SERVICES-ZONING CLEARANCE				
		01 4405 2150	1 1562.75	1562.75
		(General Fund Bldg and Safety Profl Services)		
0003 PROFESSIONAL SERVICES-HOUSING AUTHORITY (RANCH)				
		01 2271	1 38.00	38.00
		(General Fund Guadalupe Ranch Acres)		
0004 PROFESSIONAL SERVICES-PASADERA LANDSCAPE & LOT 9				
		01 2004	1 242.25	242.25
		(General Fund D.J. FARMS)		
			Invoice Extension ---->	6075.25
			Vendor Total ----->	6075.25

P.O. BOX 9013
 MIRA GONZALEZ
 *** VENDOR.: J&E01 (J&E CLEANING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
39972 PROFESSIONAL SERVICES FOR 05/2019				
	06-19	05/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
		G/L Account No	Unit(s) Unit Cost	Amount

P.O. BOX 9013
 MIRA GONZALEZ

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 05/2019				
	G/L Account No			
	01 4145 2150		1 875.00	875.00
	(General Fund Building Mtce Prof Services)			
			Invoice Extension ---->	875.00
			Vendor Total ----->	875.00

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1466101-A PROFESSIONAL SERVICES THROUGH 08/31/18 REPLACEMENT	06-19	08/31/18 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES THROUGH 08/31/18 REPLACEMENT				
	G/L Account No			
	01 4110 2150		1 1127.00	1127.00
	(General Fund City Attorney Prof Services)			
			Invoice Extension ---->	1127.00
			Vendor Total ----->	1127.00

P.O. BOX 400

*** VENDOR.: LEE01 (LEE CENTRAL COAST NEWSPAPERS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142798 AMEND TITLE 12 PUBLIC HEARING-ZONING ORDINANCE	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 AMEND TITLE 12 PUBLIC HEARING-ZONING ORDINANCE				
	G/L Account No			
	01 4405 1250		1 124.00	124.00
	(General Fund Bldg and Safety Advertisin/Pub.)			
			Invoice Extension ---->	124.00

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142799 GENERAL PLAN-PUBLIC HEARING NOTICE	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 GENERAL PLAN-PUBLIC HEARING NOTICE				
	G/L Account No			
	01 4405 1250		1 139.75	139.75
	(General Fund Bldg and Safety Advertisin/Pub.)			
			Invoice Extension ---->	139.75

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
142843 NOTICE OF FINDING OF NO SIGNI-CDBG NOTICE	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 NOTICE OF FINDING OF NO SIGNI-CDBG NOTICE				
	G/L Account No			
	01 4105 1200		1 276.25	276.25
	(General Fund Administration Off Suppl/Postg)			
			Invoice Extension ---->	276.25
			Vendor Total ----->	540.00

*** VENDOR.: LEN01 (CIAN LENEHAN)

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 REIMBURSEMENT FOR UNIFORM	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORM				
	G/L Account No			
	01 4200 0450		1 400.00	400.00
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	400.00

*** VENDOR.: LEN01 (CIAN LENEHAN)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	400.00 =====

P.O. BOX 742082
 BANK OF AMERICA
 INVOICE-TYPE DESCRIPTION
 *** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM039350 PROFESSIONAL SERVICES-GROUP INSURANCE	06-19	05/17/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-GROUP INSURANCE	01 4140 0400		1 56.43	56.43
	(General Fund Non-Departmentl Health Insuranc)			
			Invoice Extension ---->	56.43
			Vendor Total ----->	56.43 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19788268 RENTAL	06-19	05/31/19 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 49.91	49.91
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	49.91
			Vendor Total ----->	49.91 =====

*** VENDOR.: MEN01 (JOANA MENDOSA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 REIMBURSEMENT FOR UNIFORM	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORM	01 4200 0450		1 400.00	400.00
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00 =====

*** VENDOR.: MEN03 (ALFREDO MENDOZA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3 PROFESSIONAL SERVICE'S	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE'S	01 4200 1460		1 210.00	210.00
	(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->	210.00
			Vendor Total ----->	210.00 =====

*** VENDOR.: MIL01 (HEATH MILLER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 REIMBURSEMENT FOR UNIFORM	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010

*** VENDOR.: MIL01 (HEATH MILLER)

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

P.O. BOX 120

*** VENDOR.: MKL01 (MKL, 2005 INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
053019 OVERCHARGED DEVELOPER FOR PERMITS	06-19	05/24/19	N N N	A-NET30 FROM INVOICE
				2010
0001 OVERCHARGED DEVELOPER FOR PERMITS				
	G/L Account No		Unit(s)	Unit Cost
	01 3215		1	4612.00
	(General Fund Construction (Building) Permit)			4612.00
			Invoice Extension ---->	4612.00
			Vendor Total ----->	4612.00

28159 AVENUE STANFORD, SUITE110

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19:4317 TRANSIT CONSULTANT	06-19	05/30/19	N N N	A-NET30 FROM INVOICE
				2010
0001 TRANSIT CONSULTANT				
	G/L Account No		Unit(s)	Unit Cost
	23 4461 2150		1	5575.00
	(LTF - Transit LTF Transit Prof'l Services)			5575.00
			Invoice Extension ---->	5575.00
			Vendor Total ----->	5575.00

1885 S. ARLINGTON AVE
SUITE 111

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
028015503 PROFESSIONAL SERVICE-ACTIVITY DELIVERY-LEROY PARK	06-19	06/03/19	N N N	A-NET30 FROM INVOICE
				2010
0001 PROFESSIONAL SERVICE-ACTIVITY DELIVERY-LEROY PARK				
	G/L Account No		Unit(s)	Unit Cost
	104 4014 2150		1	4577.50
	(CDBG 2017 LEROY PARK ADM Prof'l Services)			4577.50
			Invoice Extension ---->	4577.50
			Vendor Total ----->	4577.50

P.O. BOX 153

*** VENDOR.: NOL01 (NO LIMIT TIRE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22408 FLAT REPAIR (TRUCK BACKHOE)	06-19	05/20/19	N N N	A-NET30 FROM INVOICE
				2010
0001 FLAT REPAIR (TRUCK BACKHOE)				
	G/L Account No		Unit(s)	Unit Cost
	71 4454 1550		1	40.00
	(MEASURE A MEASURE A Op Supp/Expense)			40.00
			Invoice Extension ---->	40.00
			Vendor Total ----->	40.00

1264 HIGUERA ST SUITE 209
 CUESTA POLYGRAPH
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: ODU01 (JOHN E. ODUM)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1202	PROFESSIONAL SERVICES PSYCHOLOGICAL EVALUATION	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010
0001	PROFESSIONAL SERVICES PSYCHOLOGICAL EVALUATION				
			G/L Account No	Unit(s)	Unit Cost
			01 4200 2150	1	1500.00
			(General Fund Police Prof'l Services)		1500.00
				Invoice Extension ---->	1500.00
				Vendor Total ----->	1500.00

P.O. BOX 997300

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

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
053019	995 GUADALUPE ST 01/30/19-02/26/19	06-19	05/22/19 N N N	A-NET30 FROM INVOICE	2010
0001	995 GUADALUPE ST 01/30/19-02/26/19				
			G/L Account No	Unit(s)	Unit Cost
			26 4500 1000	1	5004.86
			(RDA-Op.Fund Redevelopment Utilities)		5004.86
				Invoice Extension ---->	5004.86

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060419	945 GUADALUPE (CLOCK TOWER)	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
0001	945 GUADALUPE (CLOCK TOWER)				
			G/L Account No	Unit(s)	Unit Cost
			65 4485 1000	1	23.71
			(Quad.Light Dist Gdlpe Light Dis Utilities)		23.71
				Invoice Extension ---->	23.71

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060619	995 GUADALUPE ST 04/27/19-05/28/19	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
0001	995 GUADALUPE ST 04/27/19-05/28/19				
			G/L Account No	Unit(s)	Unit Cost
			26 4500 1000	1	8959.35
			(RDA-Op.Fund Redevelopment Utilities)		8959.35
				Invoice Extension ---->	8959.35

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060319-C	303 OBISPO STREET 04/29/19-05/28/19	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
0001	303 OBISPO STREET 04/29/19-05/28/19				
			G/L Account No	Unit(s)	Unit Cost
			10 4420 1000	1	7132.92
			(Wtr. Oper. Fund Water Operating Utilities)		7132.92
				Invoice Extension ---->	7132.92

INVOICE-TYPE DESCRIPTION

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060419-A	PIONEER ST 1/12 MI N/O	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010
0001	PIONEER ST 1/12 MI N/O				
0002	4240 GULARTE LN				
0003	201 CALLE CESAR CHAVEZ				
0004	1 MI W/O HWY 1 1/4				
0005	10TH ST 75FT W/O				
0006	CRN OF PIONEER/ 8TH				
0007	GUADALUPE ST				
0008	N/E CORNER OF PARK				
0009	GUAD DUNES WAY NE COR				
0010	W. MAIN ST NE COR & PT				
			G/L Account No	Unit(s)	Unit Cost
			10 4420 1000	1	60.76
			(Wtr. Oper. Fund Water Operating Utilities)		60.76
			12 4425 1000	1	14.51
			(Wst.Wtr.Op.Fund Wastewater Utilities)		14.51
			01 4300 1000	1	142.62
			(General Fund Parks & Rec Utilities)		142.62
			12 4425 1000	1	2181.86
			(Wst.Wtr.Op.Fund Wastewater Utilities)		2181.86
			10 4420 1000	1	115.62
			(Wtr. Oper. Fund Water Operating Utilities)		115.62
			12 4425 1000	1	51.31
			(Wst.Wtr.Op.Fund Wastewater Utilities)		51.31
			65 4485 1000	1	128.33
			(Quad.Light Dist Gdlpe Light Dis Utilities)		128.33
			01 4300 1000	1	12.07
			(General Fund Parks & Rec Utilities)		12.07
			71 4454 1000	1	10.27
			(MEASURE A MEASURE A Utilities)		10.27
			60 4490 1000	1	10.27
			(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		10.27

P.O. BOX 997300

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0011 1015 GUADALUPE				
		G/L Account No	Unit(s) Unit Cost	Amount
		01 4145 1000	1 220.25	220.25
		(General Fund Building Mtce Utilities)		
0012 918 OBISPO ST		01 4145 1000	1 1643.91	1643.91
		(General Fund Building Mtce Utilities)		
0013 400 TOGNAZZINI		10 4420 1000	1 2063.67	2063.67
		(Wtr. Oper. Fund Water Operating Utilities)		
0014 638 GUADALUPE		12 4425 1000	1 152.46	152.46
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0015 4699 5TH ST		10 4420 1000	1 29.89	29.89
		(Wtr. Oper. Fund Water Operating Utilities)		
0016 W. MAIN SEWER PLANT		12 4425 1000	1 2919.25	2919.25
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
0017 UTILITIES DIVISION		65 4485 1000	1 3358.42	3358.42
		(Quad.Light Dist Gdlpe Light Dis Utilities)		
0018 UTILITIES DIVISION		60 4490 1000	1 592.66	592.66
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		
		Invoice Extension ---->		13708.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060619-A 5125 W. MAIN ST WWTP	06-19	05/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 5125 W. MAIN ST WWTP		12 4425 1000	1 13579.08	13579.08
		(Wst.Wtr.Op.Fund Wastewater Utilities)		
		Invoice Extension ---->		13579.08
		Vendor Total ----->		48408.05

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7281799 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS	06-19	05/10/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS		01 4145 1200	1 27.15	27.15
		(General Fund Building Mtce Off Suppl/Postg)		
0002 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS		01 4300 1200	1 27.14	27.14
		(General Fund Parks & Rec Off Suppl/Postg)		
0003 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS		10 4420 1200	1 27.14	27.14
		(Wtr. Oper. Fund Water Operating Off Suppl/Postg)		
0004 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS		12 4425 1200	1 27.14	27.14
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)		
0005 4 PK COMBO INK,PAPER CLIPS,LETTER SIZE FOLDERS		71 4454 1200	1 27.14	27.14
		(MEASURE A MEASURE A Off Suppl/Postg)		
		Invoice Extension ---->		135.71

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7316089 CREST CERTIFICATION HOLDERS FOR PROCLAMATIONS	06-19	05/13/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CREST CERTIFICATION HOLDERS FOR PROCLAMATIONS		01 4105 1200	1 37.96	37.96
		(General Fund Administration Off Suppl/Postg)		
		Invoice Extension ---->		37.96
		Vendor Total ----->		173.67

PO. BOX 849665

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N30002579 1 YEAR MAINTENANCE STAND BY GENERATOR(L920495745)	06-19	05/28/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 1 YEAR MAINTENANCE STAND BY GENERATOR(L920495745)		12 4425 2150	1 1165.37	1165.37
		(Wst.Wtr.Op.Fund Wastewater Profl Services)		
		Invoice Extension ---->		1165.37

P.O. BOX 849665

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N30002588 1 YEAR MAINTENANCE STAND BY GENERATOR(A120290113)	06-19	05/27/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 1 YEAR MAINTENANCE STAND BY GENERATOR(A120290113)	12 4425 2150	1	1308.02	1308.02
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	1308.02
			Vendor Total ----->	2473.39

P.O. BOX 897

*** VENDOR.: RAM11 (JOSE RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 REFUND CLEANING DEPOSIT RENTAL (06/01/19)	06-19	06/05/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REFUND CLEANING DEPOSIT RENTAL (06/01/19)	01 2044	1	500.00	500.00
	(General Fund Auditorium/Park Deposits)			
			Invoice Extension ---->	500.00
			Vendor Total ----->	500.00

P.O BOX 3309

*** VENDOR.: RAN01 (RANGE MASTER INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11662 UNIFORM (F MEDINA)	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM (F MEDINA)	01 4200 1300	1	400.00	400.00
	(General Fund Police Bus Exp/Train)			
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00

555 GUADALUPE ST
 JUAN C. REYNA

*** VENDOR.: REY01 (REYNA AUTO REPAIR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3586 VEHICLE MAINTENANCE (CROWN VICTORIA) PD	06-19	05/22/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 VEHICLE MAINTENANCE (CROWN VICTORIA) PD	01 4200 1460	1	405.10	405.10
	(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->	405.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3589 VEHICLE INSPECTION, FILTER CHANGED, TRANSMISSION FLU	06-19	05/30/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 VEHICLE INSPECTION, 2017 FORD EXPLORER	01 4200 1460	1	107.56	107.56
	(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->	107.56
			Vendor Total ----->	512.66

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0397034 BENDIX KING RADIO PARTS	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BENDIX KING RADIO PARTS	01 4220 1400	1	342.92	342.92
	(General Fund Fire Equipment Maint)			
	Invoice Extension ---->			342.92

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8287470 BATTERY CLAM SHELL	06-19	05/23/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BATTERY CLAM SHELL	01 4220 1400	1	174.66	174.66
	(General Fund Fire Equipment Maint)			
	Invoice Extension ---->			174.66

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8497026 ELECTRICAL CONNECTORS (REIMBURSEMENT)	06-19	05/20/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ELECTRICAL CONNECTORS (REIMBURSEMENT)	01 4220 1400	1	15.99	15.99
	(General Fund Fire Equipment Maint)			
	Invoice Extension ---->			15.99
	Vendor Total ----->			533.57
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
053019 4545 10TH ST 04/25/19-05/22/19	06-19	05/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 4545 10TH ST 04/25/19-05/22/19	01 4145 1000	1	80.26	80.26
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			80.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060319 1025 GUADALUPE 04/25/19-05/24/19	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 1025 GUADALUPE 04/25/19-05/24/19	01 4145 1000	1	65.48	65.48
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			65.48

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060319-A 918 OBISPO ST 04/25/19-05/24/19	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 918 OBISPO ST 04/25/19-05/24/19	01 4145 1000	1	241.54	241.54
	(General Fund Building Mtce Utilities)			
	Invoice Extension ---->			241.54

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060319-B 4646 10TH ST 04/25/19-05/24/19	06-19	05/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 4646 10TH ST 04/25/19-05/24/19	26 4500 1000	1	1799.58	1799.58
	(RDA-Op.Fund Redevelopment Utilities)			
	Invoice Extension ---->			1799.58
	Vendor Total ----->			2186.86
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16579478 PROFESSIONAL SERVICES FOR 07/2019 (FINANCE)	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 07/2019 (FINANCE)	01 4120 2150	1	49.13	49.13
	(General Fund Finance Profl Services)			
			Invoice Extension ---->	49.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16588423 PROFESSIONAL SERVICES FOR 07/2019 (WWTP)	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 07/2019 (WWTP)	12 4425 2150	1	48.14	48.14
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	48.14

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16599734 PROFESSIONAL SERVICES FOR 07/2019 ADMIN& BUILDING	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 07/2019 ADMIN& BUILDING	01 4105 2150	1	50.08	50.08
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	50.08
			Vendor Total ----->	147.35
				=====

A PROFESSIONAL CORPORATION
 660 NEWPORT CENTER DRIVE #1600
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
200803 PROFESSIONAL SERVICES THROUGH 04/30/19	06-19	05/13/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES THROUGH 04/30/19	26 4500 2150	1	444.00	444.00
	(RDA-Op.Fund Redevelopment Profl Services)			
			Invoice Extension ---->	444.00
			Vendor Total ----->	444.00
				=====

2004 PREISKER LANE STE1
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
060519 REQUALIFICATION- (NEGRANTI)	06-19	06/04/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REQUALIFICATION- (NEGRANTI)	01 4200 1550	1	18.00	18.00
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	18.00
			Vendor Total ----->	18.00
				=====

654 OSOS STREET
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: TEC01 (TECHKPRESS- CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6894 I T MONTHLY SERVICES & A ADDED USER	06-19	06/01/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 I T MONTHLY SERVICES & A ADDED USER	01 4140 2151	1	2574.00	2574.00
	(General Fund Non-Departmentl IT Services)			
			Invoice Extension ---->	2574.00

654 OSOS STREET

*** VENDOR.: TEC01 (TECHXPRESS- CORP)

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

Vendor Total -----> 2574.00
 =====

P.O. BOX 1479
 JOSEPH FRANZONE

*** VENDOR.: TEM01 (TEMPLETON UNIFORMS,LLC)

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

119929 EQUIPMENT REPLACEMENT (CHRIS FELIZ) 06-19 05/21/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EQUIPMENT REPLACEMENT (PANTS CHRIS FELIZ)	01 4220 1500	1	134.31	134.31
					(General Fund Fire Equipment Replc)
					Invoice Extension -----> 134.31

Vendor Total -----> 134.31
 =====

P.O. BOX 742592

*** VENDOR.: TER01 (TERMINIX PROCESSING CENTER CORP)

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

386178909 PROFESSIONAL SERVICES 06-19 05/17/19 N N N A-NET30 FROM INVOICE 2010

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

Vendor Total -----> 152.00
 =====

P.O. BOX 204

*** VENDOR.: THIO1 (THIRD ALARM FIRE EQUIPMENT CO.)

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

33858 SCI 45MIN 4500 PSI CARBON FIBER 06-19 05/20/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCI 45MIN 4500 PSI CARBON FIBER	01 4220 1500	1	1713.69	1713.69
					(General Fund Fire Equipment Replc)
					Invoice Extension -----> 1713.69

Vendor Total -----> 1713.69
 =====

P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

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

830390543 COMMUNICATION 06-19 05/18/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4100 1150	1	53.99	53.99
					(General Fund City Council Communications)
0002	COMMUNICATION	01 4145 1150	1	13.62	13.62
					(General Fund Building Mtce Communications)
0003	COMMUNICATION	01 4300 1150	1	13.62	13.62
					(General Fund Parks & Rec Communications)
0004	COMMUNICATION	10 4420 1150	1	252.49	252.49
					(Wtr. Oper. Fund Water Operating Communications)
0005	COMMUNICATION	12 4425 1150	1	164.45	164.45
					(Wst.Wtr.Op.Fund Wastewater Communications)
0006	COMMUNICATION	71 4454 1150	1	114.11	114.11
					(MEASURE A MEASURE A Communications)
					Invoice Extension -----> 612.28

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

830687948 COMMUNICATION-(742070155-00001) 06-19 05/22/19 N N N A-NET30 FROM INVOICE 2010

P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description				
0001 COMMUNICATION-(742070155-00001)				
	G/L Account No		Unit(s)	Unit Cost
	01 4200 1150		1	53.99
	(General Fund	Police Communications)		
0002 COMMUNICATION-(742070155-00001)				
	01 4220 1150		1	53.99
	(General Fund	Fire Communications)		
			Invoice Extension ---->	107.98
			Vendor Total ----->	720.26

990 OLYMPIC WAY

*** VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
20024 ANNUAL SERVICES FOR 5 FIRE EXTINGUISHER	06-19	05/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 ANNUAL SERVICES FOR 5 FIRE EXTINGUISHER				
	G/L Account No		Unit(s)	Unit Cost
	01 4220 1400		1	95.00
	(General Fund	Fire Equipment Maint)		
			Invoice Extension ---->	95.00
			Vendor Total ----->	95.00

104 INDEPENDENCE WAY

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
FD2019004 UTILITY CASE	06-19	05/16/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 UTILITY CASE				
	G/L Account No		Unit(s)	Unit Cost
	01 4220 0450		1	19.98
	(General Fund	Fire Other Benefits)		
0002 USE TAX				
	01 2265		-1	1.48
	(General Fund	USE TAX PAYABLE)		
			Invoice Extension ---->	18.50
			Vendor Total ----->	18.50

P.O. BOX 1131

*** VENDOR.: WON02 (WONDRIES FLEET GROUP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC95129 2019 FORD POLICE VEHICLE	06-19	05/24/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 2019 FORD POLICE VEHICLE				
	G/L Account No		Unit(s)	Unit Cost
	01 4200 4150		1	32038.31
	(General Fund	Police Lease-Purchase)		
			Invoice Extension ---->	32038.31
			Vendor Total ----->	32038.31

4335 STONEDWOOD CT

*** VENDOR.: \C006 (OSCAR CORRAL)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B90601 MQ CUSTOMER REFUND FOR COR0070	06-19	06/03/19 N N N	A-NET30 FROM INVOICE	2010
Line Description				
0001 MQ CUSTOMER REFUND FOR COR0070				
	G/L Account No		Unit(s)	Unit Cost
	10 2049		1	16.12
	(Wtr. Oper. Fund	Interim Refunds Payable - MQ)		
			Invoice Extension ---->	16.12

4335 STONEDWOOD CT *** VENDOR.: \C006 (OSCAR CORRAL)

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

Vendor Total -----> 16.12
 =====

6332 CHEROKEE DR. *** VENDOR.: \D002 (PAMELA JO DURAN-GARVIN)

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

000B90601 MQ CUSTOMER REFUND FOR DUR0014 06-19 06/03/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR DUR0014	10 2049	1	27.28	27.28
					(Wtr. Oper. Fund Interim Refunds Payable - MQ)
					Invoice Extension ----> 27.28

Vendor Total -----> 27.28
 =====

255 CAMPODONICO AV *** VENDOR.: \G001 (ANTHONY GONZALEZ)

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

000B90601 MQ CUSTOMER REFUND FOR GON0067 06-19 05/01/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR GON0067	10 2049	1	3.29	3.29
					(Wtr. Oper. Fund Interim Refunds Payable - MQ)
					Invoice Extension ----> 3.29

Vendor Total -----> 3.29
 =====

4322 BOARDWALK LN *** VENDOR.: \G002 (SONYA J. GONZALEZ)

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

000B90601 MQ CUSTOMER REFUND FOR GON0149 06-19 06/03/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR GON0149	10 2049	1	9.15	9.15
					(Wtr. Oper. Fund Interim Refunds Payable - MQ)
					Invoice Extension ----> 9.15

Vendor Total -----> 9.15
 =====

9150 WILLOWBERRY WAY *** VENDOR.: \H002 (JEMIAH HERNANDEZ)

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

000B90601 MQ CUSTOMER REFUND FOR HER0215 06-19 06/03/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR HER0215	10 2049	1	11.33	11.33
					(Wtr. Oper. Fund Interim Refunds Payable - MQ)
					Invoice Extension ----> 11.33

Vendor Total -----> 11.33
 =====

255 DAHLIA WAY *** VENDOR.: \L001 (ALAN LEPPKE)

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

000B90601 MQ CUSTOMER REFUND FOR LEP0002 06-19 05/01/19 N N N A-NET30 FROM INVOICE 2010

255 DAHLIA WAY *** VENDOR.: \L001 (ALAN LEPPKE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR LEP0002	10 2049	1	93.71	93.71
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				93.71
	Vendor Total ----->				93.71

PO. BOX 554 *** VENDOR.: \L002 (LKG SERVICE & SALES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
000B90601	MQ CUSTOMER REFUND FOR LKG0001	06-19 06/03/19 N N N	A-NET30 FROM INVOICE		2010
0001	MQ CUSTOMER REFUND FOR LKG0001	10 2049	1	68.28	68.28
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				68.28
	Vendor Total ----->				68.28

1430 WIMBLEDON DR *** VENDOR.: \M004 (LETICIA I. MIGUEL)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
000B90601	MQ CUSTOMER REFUND FOR MIG0002	06-19 05/01/19 N N N	A-NET30 FROM INVOICE		2010
0001	MQ CUSTOMER REFUND FOR MIG0002	10 2049	1	29.40	29.40
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				29.40
	Vendor Total ----->				29.40

PO. BOX 38 *** VENDOR.: \M005 (BRIAN MASATANI)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
000B90601	MQ CUSTOMER REFUND FOR MAS0017	06-19 06/03/19 N N N	A-NET30 FROM INVOICE		2010
0001	MQ CUSTOMER REFUND FOR MAS0017	10 2049	1	94.57	94.57
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				94.57
	Vendor Total ----->				94.57

** Total Invoices ----> 172567.77
 ** Total Checks ----> .00
 *** Total Purchases ----> 172567.77

172,213.16

WaterDep

- 353.13
 172,214.64

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	482.25					
01	2010		Accounts Payable//General Fund	-68261.77					
01	2044		Auditorium/Park Deposits//Gener	500.00					
01	2073		Beachside Cooler-Peralta//Gener	800.00					
01	2078		GUAD CULTURAL ARTS & EVENT C//G	80.00					
01	2088		Alvarez 4626 11th Apartments//G	80.00					
01	2265		USE TAX PAYABLE//General Fund	-13.56					
01	2271		Guadalupe Ranch Acres//General	38.00					
01	3215		<*>Construction (Building) Perm//G	4612.00	-98398.00	150859.00	57073.00	-264300.00	-321373.00
01	4100	1150	City Council/Communication/Gener	53.99	540.01	.00	594.00	650.00	56.00
01	4105	1150	Administratio/Communication/Gen	80.90	4857.26	.00	4938.16	5500.00	561.84
01	4105	1200<*>	Administratio/Off Suppl/Pos/Gen	314.21	1562.29	.00	1876.50	1500.00	-376.50
01	4105	2150	Administratio/Profl Service/Gen	660.18	7017.11	.00	7677.29	8000.00	322.71
01	4110	2150	City Attorney/Profl Service/Gen	1127.00	79117.24	.00	80244.24	110000.00	29755.76
01	4120	1550<*>	Finance/Op Supp/Expen/General F	45.47	2822.15	.00	2867.62	1600.00	-1267.62
01	4120	2150	Finance/Profl Service/General F	49.13	9404.17	.00	9453.30	19000.00	9546.70
01	4140	0400	Non-Departmen/Health Insura/Gen	56.43	639.54	.00	695.97	6500.00	5804.03
01	4140	2150	Non-Departmen/Profl Service/Gen	10.95	2540.85	.00	2551.80	11000.00	8448.20
01	4140	2151	Non-Departmen/IT Services/Gener	2574.00	26423.62	.00	28997.62	30000.00	1002.38
01	4145	1000	Building Mtce/Utilities/General	2940.06	31253.27	546.42	34739.75	35000.00	260.25
01	4145	1150	Building Mtce/Communication/Gen	13.62	126.65	.00	140.27	190.00	49.73
01	4145	1200<*>	Building Mtce/Off Suppl/Pos/Gen	27.15	79.87	.00	107.02	.00	-107.02
01	4145	1550<*>	Building Mtce/Op Supp/Expen/Gen	32.62	8622.22	.00	8654.84	7800.00	-854.84
01	4145	2150<*>	Building Mtce/Profl Service/Gen	1103.75	26193.94	.00	27297.69	23000.00	-4297.69
01	4200	0450<*>	Police/Other Benefit/General Fu	1600.00	17918.40	134.41	19652.81	17825.00	-1827.81
01	4200	1150	Police/Communication/General Fu	53.99	4599.43	.00	4653.42	8000.00	3346.58
01	4200	1300<*>	Police/Bus Exp/Train/General Fu	400.00	5932.42	2606.58	8939.00	8000.00	-939.00
01	4200	1460	Police/Vehicle Maint/General Fu	722.66	2218.35	.00	2941.01	5500.00	2558.99
01	4200	1550<*>	Police/Op Supp/Expen/General Fu	167.94	16592.19	.00	16760.13	12000.00	-4760.13
01	4200	1560<*>	Police/Fuels/Lubrica/General Fu	987.32	23256.03	.00	24243.35	22000.00	-2243.35
01	4200	2150<*>	Police/Profl Service/General Fu	1500.00	8312.75	.00	9812.75	4000.00	-5812.75
01	4200	4150<*>	Police/Lease-Purchas/General Fu	32793.31	30528.40	.00	63321.71	32030.00	-31291.71
01	4220	0450<*>	Fire/Other Benefit/General Fund	61.98	3210.96	.00	3272.94	2860.00	-412.94
01	4220	1150	Fire/Communication/General Fund	53.99	4058.62	.00	4112.61	4575.00	462.39
01	4220	1400	Fire/Equipment Mai/General Fund	1776.77	4705.36	.00	6482.13	9000.00	2517.87
01	4220	1460	Fire/Vehicle Maint/General Fund	581.99	6820.66	.00	7402.65	10000.00	2597.35
01	4220	1500	Fire/Equipment Rep/General Fund	1848.00	1755.41	.00	3603.41	5000.00	1396.59
01	4220	1550	Fire/Op Supp/Expen/General Fund	169.80	10372.46	.00	10542.26	13000.00	2457.74
01	4220	1560<*>	Fire/Fuels/Lubrica/General Fund	188.27	7562.33	.00	7750.60	7000.00	-750.60
01	4300	1000<*>	Parks & Rec/Utilities/General F	3475.27	66004.98	.00	69480.25	50000.00	-19480.25
01	4300	1150	Parks & Rec/Communication/Gener	13.62	1829.45	.00	1843.07	1900.00	56.93
01	4300	1200	Parks & Rec/Off Suppl/Pos/Gener	27.14	8.24	.00	35.38	250.00	214.62
01	4300	2150	Parks & Rec/Profl Service/Gener	2.08	23130.06	.00	23132.14	24000.00	867.86
01	4400	1200<*>	City Engineer/Off Suppl/Pos/Gen	110.74	.00	.00	110.74	.00	-110.74

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4405	1250	Bldg and Safe/Advertisin/Pu/Gen	263.75	202.00				
01	4405	2150	Bldg and Safe/Profl Service/Gen	5795.00	168967.65	.00	465.75	500.00	34.25
Fund (01) Total ---->				.00	510788.34	154146.41	731229.83	442880.00	-288349.83
10	2010		Accounts Payable//Wtr. Oper. Fu	-11620.07					
10	2049		Interim Refunds Payable - MQ//W	353.13					
10	4420	1000<*>	Water Operati/Utilities/Wtr. Op	9402.86	90404.27	.00	99807.13	80000.00	-19807.13
10	4420	1150<*>	Water Operati/Communication/Wtr	252.49	4791.72	.00	5044.21	4500.00	-544.21
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	27.14	8156.74	.00	8183.88	9000.00	816.12
10	4420	1450	Water Operati/Facilities Ma/Wtr	160.00	5782.11	.00	5942.11	37000.00	31057.89
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	831.62	30973.06	.00	31804.68	40000.00	8195.32
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	372.13	5932.29	.00	6304.42	6500.00	195.58
10	4420	2150	Water Operati/Profl Service/Wtr	220.70	42373.72	.00	42594.42	50000.00	7405.58
Fund (10) Total ---->				.00	188413.91	.00	199680.85	227000.00	27319.15
104	2010		Accounts Payable//CDBG 2017	-4577.50					
104	4014	2150<*>	LEROY PARK AD/Profl Service/CDB	4577.50	9961.74	.00	14539.24	.00	-14539.24
Fund (104) Total ---->				.00	9961.74	.00	14539.24	.00	-14539.24
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-40687.03					
12	4425	1000<*>	Wastewater/Utilities/Wst.Wtr.Op	22940.29	226978.63	.00	249918.92	180000.00	-69918.92
12	4425	1150<*>	Wastewater/Communication/Wst.Wt	164.45	4568.66	.00	4733.11	4000.00	-733.11
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	27.14	8025.77	.00	8052.91	10000.00	1947.09
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	2320.58	13239.50	.00	15560.08	210000.00	194439.92
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	98.47	18161.43	.00	18259.90	32000.00	13740.10
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	304.65	8369.50	.00	8674.15	9000.00	325.85
12	4425	2150<*>	Wastewater/Profl Service/Wst.Wt	13606.06	185479.14	.00	199085.20	50000.00	-149085.20
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	31751.77	.00	32977.16	34000.00	1022.84
Fund (12) Total ---->				.00	496574.40	.00	537261.43	529000.00	-8261.43
20	2010		Accounts Payable//Gas Tax Fund	-8184.50					
20	4430	2150<*>	Gas Tax-Stree/Profl Service/Gas	8184.50	144568.55	.00	152753.05	80000.00	-72753.05
Fund (20) Total ---->				.00	144568.55	.00	152753.05	80000.00	-72753.05
23	2010		Accounts Payable//LTF - Transit	-11621.92					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	6046.92	53676.49	.00	59723.41	68350.00	8626.59
23	4461	2150<*>	LTF Transit/Profl Service/LTF -	5575.00	13141.00	.00	18716.00	1000.00	-17716.00
Fund (23) Total ---->				.00	66817.49	.00	78439.41	69350.00	-9089.41
26	2010		Accounts Payable//RDA-Op.Fund	-16207.79					
26	4500	1000<*>	Redevelopment/Utilities/RDA-Op.	15763.79	13508.73	.00	29272.52	.00	-29272.52
26	4500	2150<*>	Redevelopment/Profl Service/RDA	444.00	191590.12	1175.00	193209.12	150000.00	-43209.12
Fund (26) Total ---->				.00	205098.85	1175.00	222481.64	150000.00	-72481.64
28	1016		<*>Prepaid Rent//Gdlp Library	4000.00	.00	.00	4000.00	.00	-4000.00
28	2010		Accounts Payable//Gdlp Library	-4000.00					
Fund (28) Total ---->				.00	.00	.00	4000.00	.00	-4000.00
32	2010		Accounts Payable//Wstwr.Cap.Fu	-400.00					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	400.00	33981.58	.00	34381.58	460000.00	425618.42
Fund (32) Total ---->				.00	33981.58	.00	34381.58	460000.00	425618.42
60	2010		Accounts Payable//Guad.Assmt.Di	-719.09					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	719.09	8550.98	.00	9270.07	10500.00	1229.93
Fund (60) Total ---->				.00	8550.98	.00	9270.07	10500.00	1229.93
65	2010		Accounts Payable//Guad.Light Di	-3510.46					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	3510.46	42364.73	.00	45875.19	54000.00	8124.81
Fund (65) Total ---->				.00	42364.73	.00	45875.19	54000.00	8124.81
71	2010		Accounts Payable//MEASURE A	-2777.64					
71	4454	1000	MEASURE A/Utilities/MEASURE A	213.55	2175.53	.00	2389.08	2500.00	110.92
71	4454	1150<*>	MEASURE A/Communication/MEASURE	114.11	2428.35	.00	2542.46	2300.00	-242.46
71	4454	1200	MEASURE A/Off Suppl/Pos/MEASURE	27.14	69.24	.00	96.38	100.00	3.62
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	319.89	8740.96	.00	9060.85	12000.00	2939.15
71	4454	1555<*>	MEASURE A/ATP Cycle 3/MEASURE A	1720.00	35094.04	.00	36814.04	.00	-36814.04
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	367.48	5370.43	.00	5737.91	6000.00	262.09

REPORT.: Jun 06 19 Thursday
 RUN...: Jun 06 19 Time: 14:27
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary June 06, 2019
 Accounting Period is June, 2019

PAGE: 030
 ID #: PY-IP
 CTL.: GUA

FUND DEPT OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71 4454 2150	MEASURE A/Profl Service/MEASURE	15.47	7427.57	.00	7443.04	20000.00	12556.96
	Fund (71) Total ---->	.00	61306.12	.00	64083.76	42900.00	-21183.76

MINUTES
City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, May 14, 2019 at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

ROLL CALL:

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

Councilman Costa absent.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

CEREMONIAL CALENDAR

- Guadalupe Leo Ambassadors Recognition

Mayor Julian presented the proclamation for the Leos to Dr. Sandra Bravo, who is the Director and leader of the Leo Ambassadors. Their mission is to serve the 3,000 under age youths in Guadalupe and their focus is to promote education and good citizenship.

As their names were called, the individual members came forth and stood behind the Council for photos in commemoration.

Councilmember Cardenas spoke in Spanish the recognition afforded to the Leos. Leos is a leadership program and the future.

COMMUNITY PARTICIPATION FORUM

Queen Candidate Alejandra Ramos spoke reminding the community that the candidacy is winding down but there are a few events remaining and urged they continue to support the events as the money goes to the youth of Guadalupe. A BBQ is scheduled for May 18th and 25th at the Senior Center 11 am-2 Pm. There is a reverse drawing on the 25th.

Ms., Anna Marie Michaud spoke questioning why they could sell from 28th of June until July 4th. She felt if the fireworks were in their hands, they would shoot them off. It was answered that there are fines for lighting the fireworks out of the time window. Goal is to eliminate illegal fireworks.

CONSENT CALENDAR

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

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

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

Attorney Sinco pulled No. 3, fireworks ordinance for minor error corrections. No need to revote for the first reading. It stands.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve the remainder of the Consent Calendar. 4/0 passed.

6. **MONTHLY REPORTS FROM DEPARTMENT HEADS**

- a. Planning Department Report for April 2019
- b. Building Department Report for April 2019
- c. City Engineer's Report for April 2019

Councilwoman Cardenas pulled 6-a. requesting a time table for the release of the General Plan.

Administrator Perrault answered that the General Plan is on the Agenda for the 28th of this month. The General Plan will be in his office for review on the week before it is on the Agenda the 28th. It will be a draft for review and recommended for general acceptance. With the general acceptance, we can begin the process for the environmental review. That process probably will take six months. At that time, the draft, environmental and general plan will be returned to the Council for final review and acceptance. You'll see the General Plan in two weeks.

Councilwoman Cardenas pulled 6-c, at receiving notice of violations from the Quality Control Board.

Administrator Perrault stated that was related to our stone water program and he is asking Mr. Kahn to speak on the subject.

Mr. Kahn -we have acquired a form to keep our records and been updating regularly our maintenance. We've also acquired a map of our drainage system record where we have checked and maintained. We are already in accordance with the violation and rules to follow to stay in accordance.

Motion made by Councilwoman Cardenas and 2nd by Councilwoman Rubalcaba to approve 6-a and c of the Consent Calendar. 4/0 passed.

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

PRESENTATION

7. Squire Foundation – Guadalupe Sculpture Park Proposal.

Presentation: Jana Brody, Squire Foundation

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

Ms. Jana Brody, representative of the State Foundation of Santa Barbara, stated that the foundation has a very strong mission for public outreach and wants to present to communities of the County art to enrich the understanding and enjoyment to as many as possible. She listed many projects that have been installed in surrounding communities. She is pleased to reach out to Guadalupe for creating the possibilities of education in the arts and pleasure for the 3,000 youth and the adults of the City. She informed the City that as part of the five-year loan, the Foundation will maintain and care for the art's preservation while in our City.

The Mayor, on behalf of the City, accepted the proposal and appointed Ms. Joice Raguz, who volunteered, to chair the committee.

Councilwoman Cardenas asked about the cleaning of the sculptures as she was concerned about our fog and possible tagging. She was answered that the sculptures had never been tagged, but if they were, they would be taken care of. Same with the fog.

School sites and parks are proper places as well as public buildings. Mayor Julian thanked Ms. Brody for this opportunity. Time frame was the end of summer for completion. She envisions some sort of ceremony to introduce to the community. Morris Wyler was the initiator for the sculptural.

Ms. Shirley Boydston felt one side was the east side of the historical jail. It might deter cocktail parties clandestinely held there.

No motion was needed: he suggested after the selections by the committee, bring back to the Council.

REGULAR BUSINESS

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

Written report: Jack Boyce, RCDCC/CivicSparks Climate Fellow

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

Mr. Jack Boyce stated that they been meeting with the Stakeholder's Group of LeRoy Park. At the last meeting they had a guest Speaker from Santa Barbara Foundation who helped to decide what the primary goals would be. Everyone on the same page is absolutely essential. They decided that a public-private partnership was the best way to go. They have a non-profit 501c3 and are seeking direction from the Council to proceed and develop the framework of an MOU. It was discussed at the meeting that the Boy's and Girl's Club would be a good choice. We would like feedback of the public-private situation before proceeding. It could act to receive money from non-profit grants as well as money from the private sector.

The question was asked if the park would be operated seven days a week, dawn to dusk. It was felt that there was no need for the City to get involved in the running of the park: the non-profit could run it more effectively but it would still be the City's property. That is the framework of it; a non-profit that has the facility to oversee it. The legal aspect should be done by the City, possibly an MOU. The MOU should spell out what each entity is responsible for: City is responsible for these actions and the nonprofits those.

Mr. Brandeberry stated that all the groups would work together to create the MOU, which would be the guiding bylaws of the park but ultimately the Council has final approval.

Councilwoman Rubalcaba asked about an item for clarification: she wanted assurance that the Council did have final review and authority over what is decided. She asked what the monthly rent Boy's and Girl's Club paid and was told \$300 per month. Since their rent was low, she wanted to know what they could do for the City in turn. Hopefully, a Recreational Director would be on board by then. She wanted the rentals to come through the City so they could be informed currently of what was taking place.

Mayor Julian said that the Vietnam Vets were doing a similar duty now at the Senior Center, running it, collecting the rentals and other fees and reporting and dispensing funds back to the City. He felt there was no way that the City could operate LeRoy Park. They will work together to define the best working solution to how it's to work for all. It is logical that the Boy's and Girl's Club be the managers of the park.

Councilwoman Cardenas asked if any portion of the net from LeRoy Park funds goes back to CDBG. Answer was no.

Councilwoman Rubalcaba asked if there could a percentage of funds come back to the City for City operational use. Mr. Brandeberry answered that the funds were CDBG and after all costs had been met (that included putting money aside for future maintenance and upgrading), the net is program money and must go to the City and they have to spend it on future CDBG projects.

Mr. Brandeberry illustrated by listing some projects and stated that CDBG had about 90 different projects approved by the State where funds could be spent. He also stated that there was a five-year agreement with CDBG that the agreement on the Park cannot change from what it is now.

None of the funds can go into the General Fund; it is program income. An incentive to the non-profit operating the Park should share in the net money with the City, bearing in mind each still has to use it for CDBG programs. A coalition of City and Non-profit is the best solution to the State being assured funds are spent right and through the Recreation Director, the City is assured that the Park is correctly run and maintained.

Mr. Brandeberry also recommended that the non-profit should come before the Council to report on their earnings.

Administrator Perrault, in answer to Councilman Ramirez, stated that one of their items on Council's list is recreational programming and development of the commission is top of the list. Council will began implementing that. Staff is taking it as specific direction to begin that process.

Mr. Brandeberry stated that one way to immediately get a recreation committee was the Stockholder's group. They are all heavily involved with Guadalupe and would be very knowledgeable and effective in that position.

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

Written report: Robert Perrault, Interim City Administrator

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

Administrator Perrault stated that they had gone over goals for the next two years. Council has identified a number of goals with two being of high priority. Direction to staff was to bring back to them as they are in draft form and need to have formal approval. He organized them with four over-arching goals:

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

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

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

He recommends adopting them for the planning cycle of the next two years. Along with the financial report, these will be brought back to you so you can see what progress is being made.

Administrator Perrault stated that monitoring was not something they could do unless recording on an ongoing basis. He suggested that they change the wording to assisting in establishing programs. When he drafted the rules and regulations for business, he had code enforcement in mind. Co-compliance might be an appropriate addition.

Councilwoman Cardenas was concerned with the current software programs and our ability to reach goals unless we update them. He agreed that is a part to be considered in the budget.

Supervisor Kahn commented that it would also help if staff had access to fiscal software so they could do their own budgets. Mr. Perrault agreed that department heads should be getting monthly reports so they can balance and control their budgets.

Motion made by Council Ramirez and 2nd by Councilwoman Cardenas to adopt the goals slate as amended. For the next two years. Passed.

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

Verbal report: Robert Perrault, Interim City Administrator

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

Mayor Julian stated that due to conflicts with various meetings he and Councilwoman Rubalcaba attend, he recommends that Mayor Pro Tem Rubalcaba be primary for CDBG meetings and he would be the alternate. They meet once every quarter. He would like this line-up for the Air Pollution Control as well.

Motion made by Councilman Ramirez and 2nd by Councilwoman Rubalcaba to make the two changes in primary and alternate for Air Pollution and CDBG meetings. 4/0 passed.

FUTURE AGENDA ITEMS

1. Oso Flaco: representation at June meeting
2. Census presentation on the May 28th.
3. Noise abatement at any time of day and night curfews of party noise.

Administrator Perrault stated that the fireworks ordinance contains a noise disturbance clause as well. It is sufficient to control the noise problem if enforced. It takes effect in 30 days. Two other things were mentioned, renting out your back yard for parties and portable toilets in single family backyards. Both are not allowed.

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

CCWA-- water treatment plant was fined, but has been brought back to compliance. Rubalcaba will attend next meeting.

Ramirez brought up for clarification—Boy's and Girl's Club—perhaps attend meetings for assurance of stability. Mr. Perrault stated that the Council should make sure that the Advisory Board notified the Council of their meetings.

Mayor Julian announced a \$150,000 grant we share with Santa Maria for obtaining trees for our park was granted. We will buy 200 trees from the grant to plant. Probably start planting in September.

Part of the Air Pollution Control is the monitoring of commercial trucks, especially caravan trucks. They are usually transporting H2A workers and are not always maintained in the best of conditions. There are 200 of them in Santa Barbara County. They accommodate 50 passengers and relieve 20 passenger cars off the road.

Attorney Sinco announced that the appeal decision on the Olivera Apartments came down this afternoon and the City won. Court reversed and threw out all the fines. Awarded costs but not attorney fees. Attorney Molly Thurmon worked very hard for us and the City wants to thank her as it was a huge win for us.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to adjourn. 4/0 passed.

ADJOURNMENT

7:35 P.M.

PREPARED BY:


APPROVED BY:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

REPORT TO THE GUADALUPE CITY COUNCIL
June 11, 2019


Prepared by:
Larry Appel, Contract Planning Director


Approved by:
Robert Perrault, Interim City Administrator

SUBJECT: SECOND READING OF ORDINANCE NO. 2018-478 TO CONSIDER AMENDMENTS TO TITLE 12, OF THE GUADALUPE MUNICIPAL CODE (ZONING ORDINANCE) AS FOLLOWS: AMENDING CHAPTERS 18.08 (DEFINITIONS) AND 18.60 (OFF-STREET PARKING AND LOADING)

EXECUTIVE SUMMARY:

Each section of the amended zoning ordinance were presented to the City Council on May 28th. This was a first reading of the ordinance. After comments from the public and deliberation among the Council, a motion was made to introduce the ordinance on a first reading and continue this item to June 11th for second reading.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Conduct the second reading and adopt Ordinance No. 2019-478 amending Chapter 18.08 and Chapter 18.60.

FISCAL IMPACT:

None.

BACKGROUND:

Ordinance 2019-478 was introduced on a first reading at the May 28, 2019 City Council meeting. Following City procedures, the second reading is being considered on June 11, 2019 which will allow these provisions to go into effect on July 11, 2019.

ENVIRONMENTAL REVIEW:

This ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA Guidelines, and has been found to be exempt pursuant to Section 15306 of the CEQA Guidelines (information collection) because it does not have the potential to create a physical environmental effect.

ATTACHMENT:

- 1. Ordinance No. 2019-478

ORDINANCE NO. 2019-478

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA,
AMENDING CHAPTERS 18.08 (DEFINITIONS) AND 18.60 (OFF-STREET PARKING AND
LOADING) OF TITLE 18 OF THE GUADALUPE MUNICIPAL CODE**

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

WHEREAS, the State Planning and Zoning Law authorizes the legislative body of a city or county to regulate, among other things, the General Plan and implementation of the Plan through the administration of the zoning ordinance among other documents (Government Code Sec. 65103 (b)); and

WHEREAS, the City Council recognizes that the City's zoning ordinance was adopted in February 1980, over 39 years ago, and that except for several amendments and additions over the past few years, many sections of the ordinance are outdated, internally inconsistent, and do not reflect mandatory State regulations that have been enacted over the years; and

WHEREAS, staff is systematically reviewing and amending the zoning ordinance to ensure that the final version reflects the desire of City Council to provide the most accurate document to describe and regulate development within the City; and

WHEREAS, public notice pursuant to Government Code section 65090 was given on May 17, 2019.

**NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF
THE CITY OF GUADALUPE**

SECTION 1. Chapter 18.08 of Title 18 of the Guadalupe Municipal Code regarding Definitions is hereby amended to read as follows:

Chapter 18.08 DEFINITIONS

18.08.010 Interpretation of terms.

For the purposes of this Title 18, certain terms are defined in this chapter. Words used in the present tense shall include the future; words in the singular shall include the plural; the word "shall" is mandatory, and the word "may" is permissive.

18.08.015 Access.

The place, means or way by which vehicles shall have safe, adequate and usable ingress and egress to a property and/or use as required by this title.

18.08.020 Accessory residential structure.

Any structure that is customarily a part of, and clearly incidental and secondary to a residence, and does not change the character of the residential use. This definition includes the following attached and detached accessory structures, and other similar structures normally associated with a residential use

of property: artist studios, spas and hot tubs, cabanas, storage sheds, garages, swimming pools, gazebos, tennis and other onsite sport courts, greenhouses (non-commercial), workshops, and guest homes. It also includes a building used for the indoor storage of automobiles, personal recreational vehicles and other personal property, accessory to a residential use.

18.08.025 Accessory dwelling unit (ADU).

An attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons. It includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a primary dwelling unit is situated. Additional descriptions are found in Section 18.53.030.

18.08.030 Accessory use.

A use incidental, related, appropriate, and clearly subordinate to the main use of the lot or building, which accessory use does not alter the principal use of the subject lot or adversely affect other properties in the zone.

18.08.035 Adult oriented businesses.

A. Any business establishment or concern that:

1. As a regular and substantial course of conduct operates as an adult bookstore, adult hotel or motel, adult motion picture arcade, adult motion picture theater, cabaret, sexual encounter center, adult modeling studio, or any other business or establishment that offers its patrons services or entertainment characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas," but not including those uses or activities, the regulation of which is preempted by State law, or therapeutic massage services provided by licensed professionals, which are included under the definition of "Personal Services"; or

2. As a regular and substantial course of conduct offers, sells or distributes adult-oriented material or sexually-oriented merchandise, or that offers to its patrons materials, products, merchandise, services or entertainment characterized by an emphasis on matters depicting, describing or relating to specified sexual activities or specified anatomical areas but not including those uses or activities which are preempted by State law.

B. "Adult arcade" means a business establishment to which the public is permitted or invited and where coin, card or slug operated, or electronically, electrically or mechanically controlled devices, still or motion picture machines, projectors, videos, holograms, virtual reality devices or other image-producing devices are maintained to show images on a regular or substantial basis, where the images so displayed are distinguished or characterized by an emphasis on matter depicting or describing specified sexual activities or specified anatomical areas. Such devices shall be referred to as adult arcade devices.

C. "Adult booth/individual viewing area" means a partitioned or partially enclosed portion of an adult business used for any of the following purposes: 1. Where a live or taped performance is presented or viewed, where the performances and/or images are distinguished or characterized by their emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas;

2. Where adult arcade devices are located.

D. "Adult businesses (land use)" means any business establishment or concern that:

1. As a regular and substantial course of conduct operates as an adult bookstore, adult hotel or motel, adult motion picture arcade, adult motion picture theater, cabaret, sexual encounter center, adult modeling studio, or any other business or establishment that offers its patrons services or entertainment characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas," but not including those uses or

activities, the regulation of which is preempted by state law, or therapeutic massage services provided by licensed professionals, which are included under the definition of "Personal Services"; or

2. As a regular and substantial course of conduct offers, sells or distributes adult-oriented material or sexually-oriented merchandise, or that offers to its patrons materials, products, merchandise, services or entertainment characterized by an emphasis on matters depicting, describing or relating to specified sexual activities or specified anatomical areas but not including those uses or activities which are preempted by State law.

E. "Adult cabaret" means a business establishment (whether or not serving alcoholic beverages) that features adult live entertainment.

F. "Adult hotel/motel" means a hotel or motel, as defined in this Code, that is used for presenting on a regular and substantial basis images through closed circuit television, cable television, still or motion picture machines, projectors, videos, holograms, virtual reality devices or other image producing devices that are distinguished or characterized by the emphasis on matter depicting or describing or relating to specified sexual activities or specified anatomical areas.

G. "Adult live entertainment" means any physical human body activity, whether performed or engaged in alone or with other persons, including, but not limited to, singing, walking, speaking, dancing, acting, posing, simulating, wrestling or pantomiming, in which:

1. The performer (including, but not limited to, a topless and/or bottomless dancer, go-go dancers, exotic dancers, strippers or similar performers) exposes to public view, without opaque covering, specified anatomical areas; and/or

2. The performance or physical human body activity depicts, describes or relates to specified sexual activities, whether or not the specified anatomical areas are covered.

H. "Adult modeling studio" means a business establishment which provides for any form of consideration, the services of a live human model, who, for the purposes of sexual stimulation of patrons, displays specified anatomical areas to be observed, sketched, photographed, filmed, painted, sculpted or otherwise depicted by persons paying for such consideration. Adult modeling studio does not include schools maintained pursuant to standards set by the Board of Education of the State of California.

I. "Adult motion picture theater" means a business establishment, with or without a stage or proscenium, where, on a regular and substantial basis and for any form of consideration, material is presented through films, motion pictures, video cassettes, slides, laser disks, holograms, virtual reality devices or similar electronically generated reproductions that is/are characterized by the depiction or description of specified sexual activities or specified anatomical areas.

J. "Adult oriented material" means accessories, paraphernalia, books, magazines, laser disks, compact discs, digital video disks, photographs, prints, drawings, paintings, motion pictures, pamphlets, videos, slides, tapes, holograms or electronically generated images or devices, including computer software, or any combination thereof that is distinguished or characterized by its emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas. Adult oriented material shall include sexually oriented merchandise.

K. "Adult retail store" means a business establishment having adult oriented material as a regular and substantial portion of its stock in trade.

L. "Specified anatomical areas" means and includes any of the following:

1. Less than completely and opaquely covered human genitals or pubic region, buttocks or anus, and female breast below a point immediately above the top of the areola;

2. Human male genitals in a discernibly turgid state, even if completely and opaquely covered; and

3. Any device, costume or covering that simulates any of the body parts included in subsections 1 or 2, even if completely and opaquely covered.

M. "Specified sexual activities" means and includes any of the following, whether performed directly or indirectly through clothing or other covering:

1. The fondling or other erotic touching of human genitals, pubic region, buttocks, anus, or female breast;
2. Sex acts, actual or simulated, including intercourse, oral copulation, or sodomy;
3. Masturbation, actual or simulated; and
4. Excretory functions as part of or in connection with any of the other activities described in subsections 1 through 3.

18.08.040 Agricultural use.

Limited to farming or ranching activities. An agricultural use denotes the active use of land for the purpose of agricultural production, including, but not limited to, cultivation and growing of crops, and raising and keeping of livestock for commercial purposes. "Agricultural use" does not include the keeping of chickens or a vegetable garden on a residential parcel for the personal use of the residents.

18.08.045 Alley.

"Alley" means any public or private vehicular way which affords a primary or secondary means of access to abutting property.

18.08.050 Amusement arcade.

Any business or establishment which has located on its premises, as its primary use, amusement machines which are kept thereon for the purpose of being played, operated or used by the patrons of the arcade.

18.08.055 Amusement machine.

Any device, game or contrivance, including, but not limited to, pinball machines, video games, computer games, electronics games and slot machines, for which charge or payment is received for the privilege of playing, using or operating the same, and which, as operating or playing such device, game or contrivance to receive the same return in market value in form of tangible merchandise each time such device, game or contrivance is used, operated or played.

18.08.060 Antenna.

Any system of wires, poles, rods, horizontal or vertical elements, panel, reflecting discs, or similar devices used for the transmission or reception of electromagnetic waves.

18.08.065 Antenna, satellite dish.

A dish-like device used to receive television and radio signals which are transmitted from satellites and other sources.

18.08.070 Apartment.

A multifamily dwelling contained in one or more buildings.

18.08.075 Arbor.

An open horizontal structure made of lattice work used as a screen or a support for growing vines or plants.

18.08.080 Area, gross.

That area of a lot or parcel of land which includes all portions of such lot or parcel proposed to be in private ownership, as well as that proposed to be burdened by public alleys, highways, streets or other necessary public sites when required as part of a proposed development project.

18.08.085 Attached unit.

A unit having a common roof and a common wall(s) with one or more other units.

18.08.090 Auto repair.

All servicing of motor vehicles except the following: sale of motor fuels, tires, tubes, and lubricants; lubricating vehicles, minor tube and tire repairs, battery recharging, hand auto washing and hand polishing.

18.08.095 Auto service station.

A structure or premises where gasoline, oil, grease, batteries, tires and automobile accessories are supplied and dispensed at retail and where, in addition, the following services as accessory to the principal use may be rendered and sales made, and no other:

- (a) Sale and servicing of spark plugs, batteries and distributors and distributor parts;
- (b) Tire servicing and repair, but not recapping or regrooving;
- (c) Replacement or adjustment of automobile accessories;
- (d) Radiator cleaning and flushing; provision of water, antifreeze and other additives;
- (e) Washing and polishing, and sale of automotive washing and polishing materials;
- (f) Greasing and lubrication;
- (g) Providing and repairing fuel pumps, oil pumps and lines;
- (h) Servicing and repair of carburetors;
- (i) Adjusting and repairing brakes;
- (j) Emergency wiring repairs;
- (k) Motor adjustment not involving removal of the head or crankcase;
- (l) Provision of cold drinks, packaged foods, tobacco and similar convenience goods for gasoline supply station customers, but only as accessory and incidental to the principal operation;
- (m) Provision of road maps and other information material to customers;
- (n) Provision of restroom facilities;
- (o) Parking lot, as an accessory use only.

18.08.100 Banner, flag or pennant.

Any cloth, bunting, plastic, paper or similar material used for advertising purposes attached to, appended on or from any structure, staff, pole, line, framing or vehicle.

18.08.105 Barbecue or open air barbecue.

Any outdoor facility at an approved location for cooking food directly over hot coals or another method approved by the County Health Department.

18.08.110 Baths.

- A. "Full bath" means an interior space which contains a water closet, a lavatory and a bathtub with or without a shower.
- B. "One-half bath" means an interior space which contains a water closet and a lavatory.
- C. "Three-quarter bath" means an interior space which contains a water closet, a lavatory and a shower.

18.08.115 Berm.

Clean, compacted fill, free of organic material, formed in a manner to provide aesthetic variety within landscape areas.

18.08.120 Boardinghouse.

A building, other than a hotel, where lodging is provided to individuals with or without meals, for monetary or nonmonetary consideration under 3 or more separate agreements, leases or sub-leases, either written or oral, or a building with 5 or fewer guest rooms or suites of rooms, where lodging is provided to individuals with or without meals, for monetary or non-monetary consideration under 3 or more separate agreements, leases or sub-leases, either written or oral, regardless of whether an owner, agent or rental manager resides in the dwelling. "Consideration" shall include monetary or non-monetary payment made by an employer either as part of the wages paid to an employee, or as a term or condition of employment to the person being lodged in the dwelling. This definition does not include any of the following facilities licensed by the State of California: alcoholism or drug abuse recovery or treatment facility under Health and Safety Code Section 11834.02; community care facility under Health and Safety Code Section 1502; or residential care facility under Health and Safety Code Section 1569.2.

18.08.125 Buffer.

An open space or landscaped area, the purpose of which is to prevent the direct abutting of incompatible uses or structures.

18.08.130 Building.

Any structure having a roof supported by columns or by walls, and designed for the shelter or housing of any person, animal or chattel. (Ord. 189 Art. 7, 1980)

18.08.135 Building, main.

A building in which is conducted the principal use of the lot or building site on which it is situated.

18.08.140 Building permit.

Written authorization from the City building official for the legal erection of any structure.

18.08.145 Building setback line.

The line appearing on the site plan or building plan delineating the space between such line and the property line as the required yard in lieu of the front, side or rear yard otherwise described for the zone.

18.08.150 Building site.

A lot or parcel of land in single, common, or joint ownership and occupied or to be occupied by a main building and accessory buildings, or by a dwelling group and its accessory buildings, together with such open spaces as are required by the terms of this title and having frontage on a dedicated street, road or highway.

18.08.155 Business office, commercial.

A commercial activity characterized by administrative and/or clerical operations with a low volume of customer contact on the premises with no transfer of merchandise on the premises.

18.08.160 Business, retail.

A. "Retail Business" is the retail sale of any article, substance or commodity for profit or livelihood, but not including the sale of lumber, bulk goods, or other building materials or the sale of used or second-hand goods or materials of any kind.

B. "Heavy Retail Business" is the retail sale of goods for profit or livelihood, such as lumber, bulk goods, building equipment and supplies, landscape material and equipment, flooring, carpeting materials, paint, tile and tires.

18.08.165 Business, wholesale.

The wholesale handling of any article, substance or commodity for the profit or livelihood, but not including the processing or manufacture of any product or substance.

18.08.170 Care of nonrelated persons (seven or more persons).

A state-licensed care home giving nonmedical services on a twenty-four hour a day basis to seven or more mentally handicapped, physically handicapped, disabled or aged persons, or dependent and neglected children.

18.08.175 Care of nonrelated persons (six or less persons).

A state-licensed family care home giving nonmedical services on a twenty-four hour a day basis to six or fewer mentally disordered or otherwise handicapped persons or dependent and neglected children. For the purposes of this title the care of nonrelated persons as defined in this section shall be considered a single-family residential use subject only to the provisions of this title dealing with single-family residential uses.

18.08.180 Caretaker's residence.

An accessory building containing a dwelling for caretakers or servants for the land or main building(s). "Caretaker's residence" includes servants' quarters.

18.08.185 Carport.

A permanent roofed structure with not more than two enclosed sides, used for vehicle shelter.

18.08.190 Charitable event barbecue or sponsored event barbecue or benefit barbecue.

A qualified fundraising barbecue that occurs not more than three consecutive days in any calendar quarter for the purpose of assisting people after a catastrophic event.

18.08.195 Charitable or religious institution.

A church, synagogue, mosque, or other building devoted to religious, philanthropic or nonprofit social welfare activities.

18.08.200 Child day care center.

Any child day care facility other than a family day care home, and includes infant centers, preschools and extended day care facilities.

18.08.205 Church.

A permanently located building commonly used for religious praise and worship. Such building shall be fully enclosed with walls (including windows and doors), and shall conform to applicable legal requirements affecting design and construction.

18.08.210 City.

"City" means the City of Guadalupe, a municipal corporation of the State of California.

18.08.215 Commercial uses.

Those uses other than residential, religious or public educational uses which are permitted in any of the commercial zones contained in this title.

18.08.220 Community event.

An event that is of a civic, political, public, or educational nature, including county fairs, city festivals, certified farmers' market, and other public gathering events as specifically declared by the City Council.

18.08.225 Community event barbecue.

A qualified fundraising barbecue operating out of temporary facilities approved by the County Health Department at an approved location for a period of time not to exceed 25 consecutive or nonconsecutive days in any calendar quarter in conjunction with a single, weekly, or monthly community event as declared by the City Council.

18.08.230 Conditional use.

A use which requires a special degree of control because of characteristics peculiar to it, or because of size, technological processes or type of equipment, or because of the exact location with reference to surroundings, streets and existing improvements or demands upon public facilities. Such control is to ensure that the particular use at the particular site on which such use is proposed to be located is compatible with other existing or permitted uses surrounding the site.

18.08.235 Conforming structure.

A structure designed and built for a use permitted in the zone and complying with the property development standards of the zone in which such structure is located.

18.08.240 Conforming use.

A use permitted under the terms of this title in the zone in which such use is carried on.

18.08.245 Corner lot.

A lot the front of which and one or more sides of which face a street. (Ord. 189 Art. 7, 1980)

18.08.250 Corner cutback.

The provisions for maintenance of adequate space for safe visibility to protect vehicular and pedestrian traffic at all intersections of streets, alleys and/or private driveways, as provided in the zones. Such space will be kept free of building, structures and landscaping which would constitute a visual obstruction. (See Figure 3 in Appendix)

18.08.255 Cottage food employee.

An individual, paid or volunteer, who is involved in the preparation, packaging, handling, and storage of a cottage food product, or otherwise works for the cottage food operation. An employee does not include an immediate family member or household member of the cottage food operator.

18.08.260 Cottage food operation

A commercial enterprise conducted within the registered or permitted area of a dwelling unit where the cottage food operator, as defined by California Health and Safety Code Section 113758, resides and where cottage food products are prepared or packaged for direct, indirect, or direct and indirect sale to consumers in compliance with California Health and Safety Code Section 113758.

18.08.265 Cottage food operator.

An individual who operates a cottage food operation in his or her private home and is the owner of the cottage food operation.

18.08.270 Cottage food products.

Non-potentially hazardous foods, including foods that are described in California Health and Safety Code Section 114365.5 and that are prepared for sale in the kitchen of a cottage food operation.

18.08.275 Curb.

A City-approved concrete or asphalt concrete structure along the edge of the street pavement and raised above the pavement.

18.08.280 Day care home, large family.

A home which regularly provides care, protection and supervision in the provider's own home to nine to fourteen children, including children who reside at the home, for periods of less than twenty-four hours per day, and has all appropriate licenses.

18.08.285 Day care home, small family.

A home which regularly provides care, protection and supervision in the provider's own home to eight or fewer children, including children who reside at the home, for periods of less than twenty-four hours per day, and has all appropriate licenses.

18.08.290 Density.

The number of dwelling units that may be constructed per acre or per square foot of lot area.

18.08.295 Drive-in restaurants or drive-in eating and drinking establishment.

Any commercial establishment serving food and drinks, making provisions encouraging consumption of food or beverages in automobiles, whether such consumption in automobiles is on the premises or at the curb adjacent to the premises.

18.08.300 Driveway.

A private access with paving to a street, highway, alley, parking lot or easement.

18.08.305 Dwelling group.

A group of two or more detached or semi-detached one-family, two-family or multiple-family dwellings occupying a parcel of land in one ownership, and having any yard or court in common, but not including motels, hotels, boardinghouses or rest homes.

18.08.310 Dwelling, multiple.

A building or portion thereof, used and designed as a residence for two or more families living independently of each other and doing their own cooking in the building, including apartment houses, duplexes and condominiums, but not including motels or boardinghouses.

18.08.315 Dwelling, single-family.

A building designed for or used to house not more than one family.

18.08.320 Dwelling, two-family or duplex.

A building containing not more than two kitchens, designed and/or used to house not more than two families, living independently of each other.

18.08.325 Dwelling unit.

One or more rooms with interior access suitable for occupancy by one family and containing sanitation facilities and no more than one kitchen.

18.08.330 Family.

One or more persons occupying a dwelling unit and living as a single housekeeping unit.

18.08.335 Fence.

Any device forming a physical barrier by means of wood, wire mesh, plastic, brick, stone or other similar materials; provided, however, that where a fence is required as a condition of the improvement of the land pursuant to this title, the same shall consist of solid wood, chain link with slats or a solid masonry wall, as approved by the City Council, except that upon finding of special conditions unique to the property, the City Council may allow such a fence to consist of other material or design.

18.08.340 Floor area, gross.

Used for the purposes of determining total gross building area and calculating parking requirements, means the sum of the gross horizontal areas of all floors, mezzanines and lofts of the building. Horizontal dimensions shall be taken from the exterior faces of the exterior walls of the building and shall include all enclosed and conditioned areas except stairways and elevators.

18.08.345 Garage.

An accessory building or part of a main building of not less than eleven by twenty feet interior dimension, designed for the shelter and storage of a motor vehicle or vehicles and enclosed on three or more sides. Garages must be open and usable for the parking of vehicles to satisfy the parking requirements of this Code.

18.08.350 Guest home.

Temporary living quarters within an accessory building, provided that no cooking facility is installed or maintained therein.

18.08.355. Guestroom.

A portion of a main building consisting of living quarters, not a dwelling unit, however, so arranged that there is no more than one egress to the outdoors or to a public way, so that there is interior access to the common living areas of any dwelling unit occupying the main building, and providing that no cooking facility is installed or maintained therein.

18.08.360 Height of building.

A. "Height" of building means the vertical distance from the average finish grade of the building site as determined from the highest and lowest point of that portion of the lot covered by the building to the highest point of the roof.

B. Maximum Height Exceptions:

1. Subject to a Design Review (DR) permit pursuant to Chapter 18.73, structures may exceed the maximum allowable building height of the zoning district.
2. The following items may be permitted to a height in excess of that permitted within the zone when approved in the discretion of the Planning Director or designee when he or she determines they are safe and have no significant adverse effect upon surrounding property: penthouse or roof

structures for the housing of elevators, stairways, mechanical equipment required to operate and maintain the building, skylights, spires, tanks, flag poles, chimneys and antennas.

18.08.365 Height of fences, walls or hedges.

A. Height shall be determined by the vertical distance from the highest ground-level elevation on either side of the fence, wall, or hedge.

B. Exception: Where the rear, side or front property line is lower than the finished pad elevation, the height of the wall shall be determined by the Planning Director or designee.

18.08.370 Home occupation.

A. An occupation conducted on the premises by the occupant of the dwelling, as a secondary use in connection therewith, and where there are no advertising signs, no displays, no stocks of merchandise, commodities or parts bought, sold or stored on the premises, and no employees in connection therewith.

B. The following shall not be permitted as a home occupation:

1. Maintenance or repair of automobiles or other vehicles;
2. The provisions of room, board or care for persons or animals;
3. A medical marijuana dispensary.

18.08.375 Hotel.

Any structure, or any portion of any structure, which is occupied or intended or designed for occupancy by transients for lodging or sleeping purposes, where said transients access individual rooms through interior corridors.

18.08.380 Household pets.

Animals which can reasonably be domesticated and kept in a residential environment without interfering with the health, safety and welfare of adjacent residents. Household pets do not include sheep, goats, cows, pigs, horses, donkeys, burros, or other animals including but not limited to roosters, peacocks, or raccoons.

18.08.385 Junkyard.

More than 100 square feet of the area of any lot or parcel of land used for the storage of junk, including but not limited to scrap metals, salvage, spare parts or other scrap materials or for the dismantling or wrecking of automobiles or other vehicles or machinery, whether for sale or storage.

18.08.390 Kennel.

Any lot or premises on which four (4) or more dogs more than six (6) months of age are kept, boarded or trained; provided, however, that if other animals or birds or fowl are bought, sold or bartered, the classification to apply shall be that of a pet shop.

18.08.395 Kitchen.

Any room or portion of room used or intended or designed to be used for cooking and the preparation of food.

18.08.400 Landscaping.

The configuration of trees, shrubbery and other plant material, earth patterning and bedding materials in conjunction with open space. It shall not be construed to mean artificial plants.

18.08.405 Lattice.

A framework or structure of crossed strips arranged to form a regular pattern of open spaces.

18.08.410 Lot.

A parcel of land of at least sufficient size to meet zoning requirements for use, coverage, area and open space as required by this Code.

18.08.415 Lot area.

The total area of land measured in a horizontal plane within the lot lines of the lot.

18.08.420 Lot coverage.

That area covered by buildings or structures.

18.08.425 Lot depth.

The horizontal distance between the front and rear lot lines measured in the mean direction of the side lot lines.

18.08.430 Lot dimensions.

The width and depth of a lot.

18.08.435 Lot, front.

The narrowest dimension of a lot fronting on a street.

18.08.440 Lot, interior.

A lot which is not a corner lot.

18.08.445 Lot line, front.

The property line or lines separating a lot from street or streets in the case of an interior lot and the line separating the narrowest street frontage of a lot from the street in the case of a corner lot. A lot may have more than one front lot line.

18.08.450 Lot line, rear.

A lot line which line is opposite and most distant from the front lot line. In the case of an irregular, triangular or gore-shaped lot, the rear lot line shall be a line within the lot, ten feet long parallel to and at a maximum distance from the front lot line. A lot which is bounded on all sides by streets may have no rear lot line.

18.08.455 Lot width.

The horizontal distance between the side lot lines measured at right angles to the line representing the lot depth at a point on the line midway between the front and rear lot lines. In the case of a lot with a long narrow appendage abutting the street, the horizontal distance shall be measured at a point midway between the rear lot line and the beginning of the main body of the lot.

18.08.460 Medical marijuana dispensary.

A. A facility where marijuana is made available for medical purposes in accordance with Health and Safety Code Section 11362.5.

B. A medical marijuana dispensary shall not include the following uses, as long as the location of such uses is otherwise regulated by this code or applicable law:

1. A clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code;
2. A health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code;

3. A residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code;
4. A residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code;
5. A residential hospice, or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code, as long as any such use complies strictly with applicable California and federal law.

18.08.465 Miniwarehouse.

A building or group of buildings in a controlled-access and fenced compound that contains varying sizes of individual, compartmentalized and controlled-access stalls or lockers for the dead storage of customers' personal property.

18.08.470 Mobile home.

A structure or vehicle, without its own motor power, used or designed for living or sleeping purposes. It is equipped with wheels for the purpose of transporting such from place to place but is generally located on a fixed or semi-permanent foundation. A travel trailer is not to be considered as a mobile home. (Compare "recreational vehicles.")

18.08.475 Mobile home park.

Any area or tract of land where ~~one~~ two or more mobile home ~~lots~~ sites are rented ~~or leased~~, or held out for rent ~~or lease~~, to accommodate mobile homes used for human habitation. The rental paid for any such mobile home shall be deemed to include rental for the lot it occupies (Ord. 189 Art. 7, 1980)

18.08.480 Motel.

A group of two or more detached or semidetached buildings containing guest rooms with and without limited cooking facilities, with access gained through an outside walkway. Automobile parking spaces serve such rooms provided in connection therewith, which group is designed and used primarily for the accommodation of transient automobile travelers.

18.08.485 Nonconforming lot.

A lot created lawfully and existing on the effective date of the applicable zoning regulations and existing since that time in nonconformance to the zoning regulations.

18.08.490 Nonconforming structure.

A lawful structure existing on the effective date of the applicable zoning regulations and existing since that time in nonconformance to the zoning regulations.

18.08.495 Nonconforming use.

A lawful use existing on the effective date of the zoning regulations and continuing since that time in nonconformance to the zoning regulations.

18.08.500 Occasional event barbecue.

A qualified fundraising barbecue that occurs not more than three consecutive days in any calendar quarter for the purpose of funding community programs and projects or charities.

18.08.505 Outdoor sales.

A. The display of goods and materials, incidental to an allowed use, on the premises of the existing business. Items must be placed on a hard-surface, outside of public right-of-way and

required parking areas, and may only be displayed during regular business hours. For the purposes of this definition, occasional sidewalk sales shall not be considered as outdoor sales and display.

B. The definition of "outdoor sales" shall not include:

1. Vending machines which are not designed to serve the occupant of an automobile or motor vehicle and which are located under the roof overhang of a commercial building, and are not located within the boundaries of public properties or rights-of-way;
2. Bake sales, rummage sales or other similar fundraising projects by nonprofit organizations, not more than 2 consecutive days at a time, and not more than 3 times a year.

18.08.510 Outdoor storage.

The keeping, in an unroofed area, of any goods, material, merchandise, in the same place for more than 24 hours.

18.08.515 Patio cover.

A roof like-structure not exceeding twelve feet in height which is placed over a patio to provide shade or protection from the elements. A patio cover is typically supported by vertical posts.

18.08.520 Parcel map.

A map showing the division of land as defined and described in the Subdivision Map Act of the state Government Code.

18.08.525 Paving.

- A. A created surface, such as brick, stone, concrete, or asphalt, permanently affixed/placed on the land to facilitate passage;
- B. That part of a street having an improved surface.

18.08.530. Pet shop.

The building in which animals are bought, sold or bartered and boarded therein.

18.08.535 Pipeline.

A conduit used for the transmission of oil, gas, water or wastewater, over, across, through or in private property or public right-of-way, excluding incidental on-site pipelines serving a permitted use including utility lines serving an approved subdivision or development.

18.08.540 Plan, general.

General Plan is described by California Government Code Section 65300 and following.

18.08.545 Plan, specific.

Specific plan is described by 65450-65457.

18.08.550 Property line.

A line separating a parcel of land from another parcel or from the street or alley.

18.08.555 Public utility.

Any legal entity authorized by the state laws or pursuant to local franchise to provide the community water, wastewater, gas, electricity, telephone or other services.

18.08.560 Recreational vehicles.

Recreational vehicles include the following:

- A. Boats, boat trailers, floats of every kind and rafts, plus the equipment to transport the same on a highway.
- B. Folding tent trailer consisting of a canvas or vinyl folding structure mounted on wheels with many similar features as a travel trailer, and designed for camping, travel, recreational and vacation purposes.
- C. Camper consisting of a structure designed primarily to be mounted upon a truck and with sufficient facilities to render suitable for camping, travel, recreational and vacation purposes. Camper shells used in conjunction with a vehicle are not considered a recreational vehicle.
- D. Motorized home, also called Class A, Class B, and Class C recreational vehicle (RV), consisting of a portable dwelling designed and constructed as an integral part of a self-propelled vehicle for use as a temporary dwelling for camping, travel, recreational and vacation purposes.
- E. Travel trailer and 5th-wheel consisting of a vehicular portable structure built on a chassis designed to be towed by a vehicle and used as a temporary dwelling for camping, travel, recreational and vacation purposes.

18.08.565 Residential use.

A use for permanent or quasi-permanent dwelling purposes in a single-family dwelling, two family dwelling, three family dwelling or multifamily dwelling, manufactured housing and mobile homes, and all of the incidental uses thereto.

18.08.570 Rest home.

The premises and buildings used for the housing and care of aged, infirm or handicapped persons for compensation, but in which are kept for such compensation no persons suffering from mental illness or communicable disease, and in which are performed no surgery or maternity care or any other treatment customarily provided for in a sanitarium or hospital, so that such homes may not include any persons requiring regular nursing care. For the purposes of this definition, "aged persons" are persons whose chronological ages meet the qualifications established by the state Welfare and Institutions Code for recipients of old age security benefits.

18.08.575 Restaurant.

A place that is designed and used for the sale and consumption of prepared food primarily on the premises.

18.08.580 Restaurant, fast-food.

A place that is designed and used for the sale of prepared foods to be consumed primarily off the premises, and may include a drive-through.

18.08.585 Retail business.

A place that is designed and used for the sale or resale of commodities or goods to consumers.

18.08.590 Retail nursery.

The retail handling of any article, substance or commodity related to gardening, including the sale of plants, shrubs, trees, packaged fertilizers, soils, chemicals, amendments, garden tools, statuary, and other nursery goods and related products.

18.08.595 Room.

A part or division of a building enclosed by walls, floor, and ceiling within a dwelling unit, room rental or hotel. Bathrooms, hallways, closets and service porches are not defined as rooms.

18.08.600 Screening.

Solid walls, solid fences or dense, living hedges for the purpose of concealing from view the area behind such structure or hedges. (See also "fence" and "landscaping.")

18.08.605 Setback.

A minimum horizontal distance between a property line, and the face of the building or accessory structure. (See also "yard")

18.08.610 Side and front of corner lots.

The narrowest frontage of a corner lot facing the street is the "front" and the longest frontage facing the intersecting street is the "side," irrespective of the direction in which the dwelling faces, except when the Planning Director or designee has designated the wide frontage to be the "front" of the building site for setback purposes.

18.08.615 Signs.

A structure, device, figure, display, message placard, or other contrivance, or any part thereof, situated outdoors or indoors, which is designed, constructed, intended, or used to advertise, or to otherwise provide information, to direct or attract attention to an object, person, institution, business, product, service, event, or location by any means, including words, letters, figures, designs, symbols, fixtures, colors, illumination, or projected images.

18.08.620 Single housekeeping unit.

The functional equivalent of a traditional family where all the members have common access to and common use of all living, kitchen, and eating areas within the dwelling unit, and household activities and responsibilities such as meals, chores, expenses and maintenance of the premises are shared or carried out according to a household plan or other customary method, and the makeup of the household occupying the unit is stable and semi-permanent and determined by the residents of the unit rather than the landlord, property manager, or third party.

18.08.625 Street.

A public or private thoroughfare which affords a primary means of access to abutting property. "Street" includes, in addition to the paved travel way, all land within the street right-of-way.

18.08.630 Structure.

Anything constructed or built, any edifice or building of any kind, or any piece of work artificially built up or composed of parts jointed together in some definite manner, which requires location on the ground or is attached to something having a location on the ground, except outdoor areas such as patios, paved areas, walks, swimming pools, tennis courts and other similar recreation areas; provided, however, that swimming pools are and shall be governed by the provisions of Uniform Building Codes.

18.08.635 Supportive housing.

Housing that is occupied by persons within the target population, and linked to on-site or off-site services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community. Supportive housing shall be allowed in any residential zone district subject only to those restrictions that apply to other residential dwellings of the same type in the same zone in accordance with California Government Code Section 65583. Supportive housing has no limit on length of stay.

18.08.640 Target population.

Adults with low incomes having one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health conditions, or individuals eligible for services provided under the Lanterman Developmental Disabilities Services Act and may, among other populations, include families with children, elderly persons, young adults again out of the foster care system, individuals existing from institutional settings, veterans, or homeless people.

18.08.645 Temporary Retail Sales.

The sales of goods, usually in small quantities, not exceeding seventy-two consecutive hours and not more than once per calendar quarter.

18.08.650 Transient.

Any person who exercised occupancy for a reason of concession, permit, right of access, license, or other agreement for a period of thirty consecutive calendar days or less, counting portions of calendar days as full days.

18.08.655 Transitional housing.

Housing that assists persons within the target population in the transition to permanent housing by offering either on- or off-site access to social services, counseling, and other programs to its residents. Transitional housing is operated under program requirements that call for the termination of assistance and recirculation of assisted units to other eligible program recipients at some predetermined future point in time, which shall be no less than six months and no more than 24 months from initial occupancy. Transitional housing shall be allowed in all residential zone districts and shall be subject only to those restrictions that apply to other dwellings of the same type in the same zone.

18.08.660 Trellis.

An open vertical frame supporting open latticework, used as a screen or a support for growing vines or plants.

18.08.665 Wall.

Any structure or device forming a physical barrier which is constructed of wood, masonry, precast, cast-in-place, brick, cement block or similar materials, as approved by the City where fifty (50) percent or more of the vertical surface is closed and prevents the passage of light, air and vision through the surface in a horizontal plane; provided, however, that where a wall is required as a condition of the improvement of land pursuant to this title, the same shall consist of solid masonry, as approved by the City Council, except that upon a finding of special conditions unique to the property, the City Council may allow such a fence to consist of other material or design.

18.08.670 Yard.

Any open space other than a court on the same lot with a building or a dwelling group, which space is clear of structures and thus open from ground to sky, except for the projections and/or accessory buildings permitted as set forth and specified in this title.

18.08.675 Yard, front.

A space extending the full width of the lot, between the front lot line or the street and a line parallel thereto at a distance equal to the depth of the required front yard for the zone in which the lot is located.

18.08.680 Yard, rear.

A space extending the full width of the lot, between the rear lot line and a line parallel thereto at a distance equal to the depth of the required yard for the zone in which the lot is located.

18.08.685 Yard, side.

A space extending from the front yard to the rear yard, between the side lot line and a line parallel thereto at a distance equal to the depth of the required side yard for the zone in which the lot is located.

18.08.690 Zoning district.

A portion of the City within which certain uses of land and buildings are permitted or prohibited, and within which certain yards and other open spaces are required and certain height limits are established for buildings, all as set forth and specified in this title.

SECTION 2. Chapter 18.60 of Title 18 of the Guadalupe Municipal Code regarding Off-Street Parking and Loading is hereby amended to read as follows:

Chapter 18.60 OFF-STREET PARKING AND LOADING

Article I. Off-Street Parking

18.60.010 Applicability.

The provisions of this chapter apply within all zoning districts and to all uses and structures within the City. At the time of the erection of any building and/or structure listed in this chapter or at the time any such building and/or structure that requires additional parking spaces is constructed or intensified in use, enlarged or increased in capacity, the minimum off-street parking spaces set forth in Section 18.60.050, with provisions for adequate and usable ingress and egress, shall thereafter be maintained in connection with such building and/or structure and use of land.

18.60.020 Units of Measurement.

- A. **Fractional Remainders.** When the unit of measurement determining the number of required parking spaces results in the requirement of a fractional space, any fraction of 0.5 spaces or more is considered as a whole space and any fraction of 0.4 or less is dropped as a whole space.
- B. **Seating Capacity.** When the unit of measurement determining the number of required parking spaces is based upon the seating capacity of a structure or use, each twenty-four inches of pew, bench or other seating shall count as one seat.
- C. **Gross Floor Area.** When the unit of measurement determining the number of required parking spaces is based upon gross floor area, such area shall be calculated as prescribed in Section 18.60.050.
- D. **Employees.** When the unit of measurement determining the number of required parking spaces is based on the number of employees, the maximum shift or employment period during which the greatest number of employees are present at the structure or use shall be used in the computation.

18.60.30 Construction specifications and access standards.

Off-street parking facilities shall meet the following standards:

- A. Every off-street parking space shall be accessible by a driveway from a public street or alley.
- B. Each parking space shall be not less than 19 feet in length and 9.0 feet in width or as otherwise noted in Section 18.070.
- C. Where three or more parking spaces are provided in one area, driveways shall be designed to allow forward movement of a vehicle between the street and the parking spaces.
- D. Driveways shall have a clear width of not less than 10 feet, and a paved width of not less than 8 feet.
- E. Driveways providing for two lanes of vehicular traffic in opposite directions shall have a width of not less than 20 feet.

- F. Off-street parking areas shall be designed to permit the operator of a vehicle to maneuver from one aisle of the off-street parking area to another aisle without driving upon any portion of a public street.
- G. Entrances and exits shall be provided at locations approved by the City Engineer.
- H. If the parking area is illuminated, lighting shall be deflected away from abutting streets and residential sites so as to prevent dangerous or annoying glare.
- I. A required off-street parking space shall not be located in the required front yard setback, or in a required side yard adjoining a street.
- J. All driveways and parking areas shall be surfaced so as to provide a durable and dustless surface, and shall be graded and drained to dispose of all surface water accumulated within the area, and shall be arranged and marked to provide for orderly and safe parking and movement of vehicles. Drainage of driveways and parking areas shall comply with current National Pollution Discharge Elimination System (NPDES) and Regional Water Quality Control Board standards for stormwater runoff including Low Impact Development (LID) standards.

18.60.040 Residential zones—parking in front and side yard setbacks.

- A. "Vehicles," as used in this chapter, include recreational vehicles; boats, whether on or off trailers; trailers; and any other similar vehicles whether operable or inoperable.
- B. Parking a vehicle or vehicles on any unpaved portion of a front yard or side yard setback is prohibited. Such parking is also prohibited on any unpaved portion of a street side yard setback of corner lots. Notwithstanding the foregoing prohibition, a vehicle may be parked on an unpaved portion of a front or street side yard setback for a period not exceeding one hour while actively being washed.
- C. Vehicle parking may be allowed on a paved portion of a side yard setback (or street side yard setback of corner lots) with a Zoning Clearance. Suitable paved surfaces include solid asphalt or concrete, concrete or brick pavers, or a concrete lattice supported surface such as grasscrete.
- D. After the effective date of the ordinance adopting this section, any additional paving of the front yard setback or side yard setback (or street side yard setback of corner lots) shall require the approval of a Zoning Clearance.
- E. In considering an application for a Zoning Clearance, the City shall consider the aesthetic impact as well as the potential for interference with access to structures for emergency vehicles and personnel from vehicles or other obstructions to be placed on such paving. Only one side yard area shall be occupied by vehicle parking. That side yard area shall be located adjacent to an existing driveway. A minimum 5-foot wide side yard access to the rear yard shall be maintained in perpetuity. In no case shall additional paving reduce the total area of landscaping within the front yard (or street side yard setback of corner lots) to less than 33% of the pertinent yard setback area.

18.60.050 Off-street parking spaces required.

A. Residential.

1. Dwelling, single-family:

a. New construction of single-family residential dwellings shall provide two off-street parking spaces within a garage or carport, and where pre-engineered, uniform carport and garage designs are approved through a Design Review permit. Off-street parking spaces within a garage or carport shall be a minimum of nine and one-half feet by nineteen feet; except that single-car garages and carports with side walls shall be eleven feet by nineteen feet. These spaces shall be free and clear of any appliances, cabinets, structures or material which could make the space unusable for the parking of automobiles.

b. Single-family residential units which existed or were under construction prior to approval of this ordinance amendment and where additional living area is added after adoption of this ordinance amendment shall provide two off-street parking spaces, one of which must be within

a garage or carport and one of which must be on a flat, paved pad accessible directly from the driveway or the public way and located outside the front yard setback. The requirement of this paragraph for existing structures shall not apply when additions are made to the unit that do not constitute an increase in living area. This section in no case will prohibit the addition of living area to a single-family residence when there is no accessible space available for the required additional parking space, subject to all other provisions of the zoning regulations being complied with.

2. Dwelling, two family/duplex, or multi-family dwellings: shall provide two spaces per unit, one of which shall be covered.
 3. Condominium developments: require two covered parking spaces per dwelling unit, plus one guest parking space for each two dwelling units. The guest parking spaces shall be distributed throughout the development at locations approved by the Planning Department.
 4. Mobile home parks: shall provide two spaces per unit, plus one guest space for each four mobile home sites in the park.
 5. Senior housing units:
 - a. Where the square footage per unit does not exceed six hundred square feet, shall provide one space for each three units, plus one space per each staff member.
 - b. Units exceeding six hundred square feet shall provide one space per dwelling unit, plus one space per each staff member.
 6. Boardinghouses: One covered parking space is required per habitable room as determined by the Building Official. For the purpose of this section, bathrooms and kitchens are not habitable rooms.
- B. Quasi-public.
1. Auditoriums, assembly halls, community centers, churches, clubs or lodges: shall provide one space for each five permanently located seats or one space for each thirty-six square feet of floor area in the assembly room or rooms.
 2. Theater(s) with less than two hundred total seats: shall provide one space for each three seats.
 3. Theater(s) with two hundred or more total seats: shall provide one space for each five seats.
- C. Office.
1. Banks, savings and loans and stock brokerage offices: shall provide one space for each two hundred sixty square feet of gross floor area.
 2. Medical and dental offices: shall provide one space for each one hundred eighty-five square feet of gross floor area.
 3. Office buildings: shall provide one space for each two hundred sixty square feet of gross floor area.
- D. Commercial.
1. Ambulance services: shall provide one space for each emergency vehicle plus one space for each two attendants/drivers.
 2. Animal hospitals and kennels: shall provide one space for each five hundred-twenty square feet of gross floor area.
 3. Automobile and boat sales establishments and automobile car washes: shall provide one space for each three hundred-ten square feet of floor area, exclusive of mechanical service areas, plus one space per three thousand one hundred twenty square feet of outdoor sales or display area, plus three spaces per service bay.
 4. Automobile service stations and auto repair shops: shall provide three spaces for each lubrication stall, service rack or pit, and service bay. A service bay is defined as a work area for the purpose of

lubricating, servicing and repairing vehicles and accessible to vehicles with a maximum dimension typically of twenty-four feet by fifteen feet in width.

5. Beauty shops: regardless of the number of workstations, shall provide one parking space per one hundred eighty five square feet of gross floor area.
6. Commercial uses (not otherwise provided for in this section): shall provide one space for each two hundred sixty square feet of gross floor area.
7. Machinery rental, sales stores (excluding motor vehicle rental or sales), appliance, carpet, and furniture stores:
 - a. Machinery rental or sales stores (excluding motor vehicle rental or sales): and similar establishments which handle only bulky merchandise (including but not limited to bulk goods, building equipment and supplies, landscape material and equipment) shall provide one space for each five hundred twenty square feet of gross floor area. Floor area within a storage room or loading dock that is used exclusively for storage or loading shall provide one space per one thousand forty square feet. One space for each three thousand one hundred twenty square feet of outdoor sales, display or service area shall be provided.
 - b. Appliance, carpet, and furniture stores: shall provide one space for each seven hundred eighty square feet of gross floor area. Floor area within a storage room or loading dock that is used exclusively for storage or loading shall provide parking based on one space per one thousand forty square feet of gross floor area.
8. Hospitals: shall provide one space for each bed plus one space for each employee or staff member.
9. Convalescent hospitals, rest homes, nursing homes, and facilities for the care of seven (7) or more non-related persons: shall provide one space for each three beds, plus one space for each employee or staff member.
10. Hotels and motels: shall provide space for each guestroom which opens to a public way or corridor, yard or court, plus one additional space for each ten rooms, plus two spaces for each dwelling unit.
11. Market, food and beverage sales establishments: shall provide one space for each two hundred sixty square feet of gross sales floor area.
12. Miniwarehouses: shall provide one space for each ten storage cubicles equally distributed throughout the storage area. Five spaces to be located in close proximity to the project office for the use of prospective clients; two covered spaces are required for an on-site manager's dwelling unit.
13. Mortuaries: shall provide one space for each permanently located seat or one space for each forty-six square feet of floor area in the assembly room or rooms.
14. Nursery schools: shall provide one space for each staff member plus one space for each five children.
15. Open-air sales (nurseries, motorcycle sales, etc.): shall provide one space for each one thousand forty square feet of site area devoted to public sales or display.
16. Shopping centers:
 - a. Shopping centers with more than forty thousand square feet shall provide one space for each two hundred sixty square feet of gross floor area, provided that restaurants occupy no more than twenty percent of the total gross floor area of the center and offices for physical health care services occupy no more than twenty percent of the total gross floor area of the center.
 - b. In the event that restaurants or offices for health care services occupy more than twenty percent of the total gross floor area, the gross floor area in excess of twenty percent shall provide parking at the rate of one space for each one hundred fifty five square feet.

c. Where shopping centers contain more than one parcel, reciprocal parking and access agreements must be recorded for all properties.

17. Vocational Training Schools: which teach office, medical, dental, clerical, computer, reporting, or other similar skills to students sixteen years and older, shall provide one space for each faculty member or employee and one space for each two students based on the busiest time of the day. The number of parking spaces required may be reduced if the school provides a bus service acceptable to the Planning Department.

18. Businesses with video viewing booths: shall provide one space for each one hundred five square feet of gross floor area used to access or place video viewing booths. For the purpose of this section, video viewing booths means a room or area which includes one or more movie viewers, television sets, or other video devices, the operation or use of which is permitted, controlled, or made possible by the deposit or placement of any coin, plate, disk, slug, or key into any slot, or other opening, or by the payment of any fees.

19. Convenience stores which sell alcoholic beverages and prepared food intended to be consumed on site or in the vicinity of the store: shall provide one space for each two hundred ten square feet of gross floor area. For the purpose of this section, prepared food means hot dogs, hamburgers, slices of pizza, deli sandwiches, tacos, burritos and similar convenience foods.

E. Restaurants.

1. Restaurants, cafes, nightclubs, bars and cocktail lounges with seats or tables: shall provide a minimum of one space for each sixty five square feet of floor area used for tables and chairs and one space for each thirty two square feet used for dancing or entertainment plus one space for each two hundred sixty square feet of remaining gross floor areas.

2. Food businesses with or without seats or tables and which provide a single accessory food item such as donuts, ice cream, or yogurt, and do not provide a delivery service or a drive-thru window shall provide a minimum of one space for each two hundred sixty square feet of gross floor area.

3. Restaurants or food businesses with drive-up (car hop service), drive-thru windows or delivery service shall provide a minimum of ten spaces plus one space for every one hundred five square feet over one thousand square feet of gross floor area. Restaurants with drive-up windows may be given parking credit at the rate of one-half space for every twenty-four linear feet of drive-up lane, not to exceed a credit of three spaces.

F. Manufacturing.

1. Laboratories and research establishments shall provide one space for each three hundred ten square feet of gross floor area, but not less than one space for each employee.

2. Manufacturing and processing establishments shall provide one space for each five hundred twenty square feet of gross floor area.

G. Wholesale.

1. Warehousing establishments shall provide one space for each one thousand forty square feet of gross floor area, but not less than one space for each employee.

2. Wholesale business establishments shall provide one space for each five hundred twenty square feet of gross floor area.

18.60.060 Residential zones – covered off-site parking required.

A. All off-street parking required by this chapter in any residential zone shall be constructed as follows:

1. In single-family residential zones, all such parking spaces shall be covered by a garage or carport.

2. In multifamily residential zones, at least one such parking space shall be covered by a carport or garage.
- B. Parking required by this chapter shall be subject to Design Review and approval of the Planning Director or designee.
- C. Parking design not approved by the Planning Director or designee may be redesigned by the applicant, or the decision appealed to the City Council.

18.60.070 More than one use on a site.

If more than one use is located on a site or within a building, the number of parking spaces provided shall be equal to the sum of the parking spaces required for each use.

18.60.080 Allocation of spaces in common parking facility – Joint use conditions.

The off-street parking requirements of this title may be satisfied by the permanent allocation of the required number of spaces for each use in a common parking facility, provided that the total number of spaces shall be not less than the sum of the individual requirements, at any one time, and provided further that a contract between the parties concerned setting forth the agreement to joint use of a common parking facility is approved by the City Council.

18.60.090 Preservation of existing spaces.

No existing parking shall be changed unless equivalent substitute facilities are provided, or unless the existing parking exceeds requirements, in which case the number of spaces may be reduced to that required under this chapter.

18.60.100 Unspecified uses.

Where the parking requirement for a use is not specifically defined, the parking requirements shall be determined by the Planning Director or designee and such determination shall be based upon the requirement for the most comparable use specified in this chapter.

18.60.110 Garage opening setback.

The minimum distance permitted between a garage opening and a building or structure in direct line with the driveway edge closest to that building or structure is twenty-five feet. This distance shall be measured perpendicular from the face of the garage along the driveway edge closest to the building or structure, see Section 18.60.190.

18.60.120 Location on same lot.

All off-street parking spaces for all office and commercial uses shall be located upon the same lot as the use for which such parking is provided or if approved by the Planning Director or designee, within three hundred feet from the boundary thereof with a recorded off-site parking easement.

18.60.130 Curbing and striping.

- A. All landscaped areas which are located within or adjacent to parking or vehicular traffic areas shall be protected from vehicular traffic by the installation of standard concrete curbing.
- B. Parking spaces shall be marked by double striping. Raised four inch disks placed not more than eighteen inches on-center may be used in lieu of painted stripes, provided the rows of disks are spaced in accordance with the requirements for painted stripes.

18.60.140 Access and maneuvering space.

The following standards shall apply unless additional space or width is required for fire safety purposes.

- A. Space for turning around must be provided for parking areas of three or more spaces, so that no cars need back into the street. Exception: This requirement shall not apply to properties developed and used as a single family residence.
- B. Driveways providing two-way circulation to office, commercial and industrial uses shall have a minimum width as follows:
 - 1. Twelve feet when serving one to and including seven parking spaces;
 - 2. Twenty-four feet when serving eight or more parking spaces.
- C. Driveways providing two-way circulation to residential uses shall have a minimum width as follows:
 - 1. Ten feet when serving one to and including seven parking spaces;
 - 2. Twenty feet when serving eight or more parking spaces;
 - 3. The City Council may require wider driveways where the driveway length or number of spaces is determined by the City Council to cause poor circulation.
- D. Driveways serving any number of parking spaces with one-way traffic shall have a minimum width of twelve feet. Parking lots with one-way driveways shall provide an entrance and an exit, and each entrance and exit shall be clearly identified.
- E. Wider driveways may be required by provisions of the Uniform Fire Code, amended by Guadalupe Municipal Code.

18.60.150 Landscaping.

In all districts, excluding the R-1 district, all open parking areas shall be landscaped except those areas specifically used for vehicle parking. Landscaping shall include trees, shrubbery and ground cover. The landscape areas shall be provided with permanent sprinkler systems. Landscaping plans for commercial parking areas shall be approved by the Planning Director or designee.

- A. The design of the parking area should make the best use of the growth and shade provided by existing trees on the project site.
- B. When the total uncovered parking area on the project site (including adjoining lots over which the project has parking privileges) exceeds 3,600 square feet, the following shall be required, in addition to other provisions of this Section, as part of a landscape plan:
 - 1. Trees, shrubbery, and ground cover shall be provided at suitable intervals in order to break up the continuity of the parking area. Planting islands or these trees and shrubs shall be protected from automobile traffic by either asphalt or concrete curbs.
 - 2. Landscape islands shall be provided at the ends of all parking lanes.
- C. Parking shall be provided at the side or rear of the proposed structures when practicable. Parking lots fronting streets shall be landscaped to soften the visual impact of the parking lot from the street.
- D. Carports shall be located behind or to the side of multi-dwelling complexes where practical. Carport areas shall be screened from view of streets and highways by landscaping or fencing.
- E. Drainage of landscape and parking areas shall comply with current National Pollution Discharge Elimination System (NPDES) and Regional Water Quality Control Board standards for stormwater runoff including Low Impact Development (LID) standards.

Article II. Off-Street Loading

18.60.110160 Required when.

At the time of any change in land use, or enlargement of a site or structure in a G-C, M-C or M-1 zone, the Director or designee may require one or more off-street loading facilities, to assure that trucks will not be loaded, unloaded or stored on public streets.

A. Non-residential structures:

1. Each loading berth shall be not less than 45 feet in length and 12 feet in width, and shall have an overhead clearance of not less than 14 feet, except that for mortuaries, cemeteries, columbariums and crematories, loading berths used exclusively for hearses shall be not less than 24 feet in length and 10 feet in width, and shall have an overhead clearance of not less than 8 feet.
2. Sufficient room for turning and maneuvering vehicles shall be provided on the site in order that it will not be necessary for any vehicle to back onto the site from the public street.
3. Each loading berth shall be accessible from a public street or alley.
4. Entrances and exits shall be provided at locations approved by the City Engineer.
5. The loading area, aisles and access drives shall be paved so as to provide a durable, dustless surface, and shall be so graded and drained as to dispose of surface water.
6. Bumper rails or curbs shall be provided where needed for safety or to protect property.
7. If the loading area is illuminated, lighting shall be deflected away from abutting streets and residential sites so as to prevent dangerous or annoying glare.
8. A loading area shall not be located in the required front yard in any district.
9. Repair work or servicing of vehicles shall not be conducted in a loading area.

B. Multi-family Structures:

Multi-family dwelling complexes which do not have adequate street or alley frontage shall provide off-street loading spaces having a minimum width of twelve feet and a minimum length of thirty feet exclusive of necessary ingress and egress and shall comply with the same standards as in the non-residential provisions above. The number and location of such loading spaces shall be designated on the Design Review plans and approved by the Planning Director or designee.

18.60.170 Layout and stall size.

All parking areas shall conform to the following designs and specifications as shown in the table below (See also Figures 1 and 2 in Appendix).

Standard Size Car						
Angle of Parking (A)	Stall Width (B) *	Curb Length per Stall (C)	Stall Depth (D)	Aisle Width (E) †	Bay Width (F)	
Parallel	8'-6"	22'-0"	8'-6"	15'-0"	23'6"	
30	9'-0"	18'-0"	17'-0"	13'-0"	47'-0"	
45	9'-0"	12'-9"	20'-0"	15'-0"	55'-0"	
60	9'-0"	10'-3"	21'-0"	18'-0"	60'-0"	
75	9'-0"	9'-4"	20'-6"	21'-0"	62'-0"	
90	9'-0"	9'-0"	19'-0"	24'-0"	62'-0"	

The basic minimum dimension for standard parking spaces is 9'-0" by 19'-0". Parking space striping is measured from the inside edge of the parking space striping to the outside edge of parking space striping. The required aisle width may be modified upon a finding by the city engineer that sufficient space is provided so that maneuvering areas will not interfere with traffic and pedestrian circulation.

*Increase width one (1) foot if adjacent to a solid barrier. (Carports ten (10) feet minimum.)
† Minimum twenty-four (24) feet for two (2) way traffic.

18.60.180 Wheel stop locations.

Front overhang clearance (If the front overhang clearance is over a planter area enclosed by concrete curbs, the stall length requirement may be reduced by the length of the clearance.): Rear overhang clearance (See figure 2 in Appendix).

SECTION 3. Title 18, of the Guadalupe Municipal Code is hereby amended to include an Appendix following Chapter 18.84, Enforcement, or whatever the last chapter is through future amendments. Figures included in the Appendix will be identified by title and can be amended from time to time.

SECTION 4. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

SECTION 5. The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

SECTION 6. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

INTRODUCED at a regular meeting of the City Council on the 28th day of May 2019, by the following roll call vote:

MOTION: GINA RUBALCABA/ TONY RAMIREZ

AYES:	5	Councilmembers:	Ramirez, Cardenas, Julian, Rubalcaba, Costa
NOES:	0		
ABSENT:	0		
ABSTAIN:	0		

PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of June 2019, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney