

City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, June 25, 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

- Oath of Office –swearing in Dylan Hulsizer as Paid-Call Firefighter

PRESENTATIONS

- Presentation regarding SVRA plans for Oso Flaco – Kevin Pearce, California State Parks Commander

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 investigative and/or schedule certain matters for consideration at a future City Council meeting.

CONSENT CALENDAR

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

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

1. Payment of Warrants for the period ending June 20, 2019 to be approved for payment by the City Council.
2. Minutes of the City Council Regular Meeting of May 28, 2019 to be ordered filed.
3. Consideration and approval of a Memorandum of Understanding with the Squire Foundation and Sculpture and Location Plan.
4. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - a. Police and Fire Department Report for May 2019
 - b. City Treasurer’s Report for May 2019
 - c. Human Resources Report for May 2019

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

PUBLIC HEARING

5. Adoption of the Fiscal Year 2019/20 and 2020/21 Budget.

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council adopt Resolution No. 2019-32 approving the 2019/20 and 2020/21 Budget and Fiscal Policies.

REGULAR ITEM

6. Authorizing the City of Guadalupe to provide contracted Emergency Medical Services to the Santa Maria Fairpark, Santa Barbara County Fair.

Written report: Michael Cash, Director of Public Safety

Recommendation: Council authorize the City of Guadalupe to provide contracted emergency medical services to the Santa Maria Fairpark, Santa Barbara County Fair and authorize the Director of Public Safety to sign a contract on behalf of the City.

7. Pasadera Landscaping and Lighting District for Fiscal Year 2019/2020.

Written report: Steve Kahn, Interim Public Works Director

Recommendation: That the City Council:

1. Adopt Resolution No. 2019-33 – Initiating proceedings for the annual levy and assessments for the Pasadera Landscaping and Lighting District, Fiscal Year 2019/2020; and
2. Adopt Resolution No. 2019-34 - Approving the Engineer’s Report for the Pasadera Landscaping and Lighting District, and declaring the City Council’s intent to levy assessments.

8. Consider entering into a Professional Services Agreement with The Law Office of Philip F. Sinco, LLC, for City Attorney Services.

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council by motion, approve a professional services agreement for city attorney services with The Office of Philip F. Sinco, LLC and authorize the Mayor to sign the agreement on behalf of the City.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

ADJOURNMENT TO CLOSED SESSION MEETING

9. CLOSED SESSION

- a. **CONFERENCE WITH LABOR NEGOTIATORS**
(Subdivision (a) of Gov. Code Section 54957.6)

Agency designated representatives: City Administrator and Human Resources
Coordinator Employee organizations: Guadalupe Police Officers Association (POA)

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 21st day of June 2019.



Robert Perrault, Interim City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, July 9, 2019 at 6:00 pm / Regular Meeting:			
Parks and Recreation Commission	Administration Dept	Public Hearing	
Discussion/ Participation in Monterey Bay Community Power – Public Hearing	Administration Dept	Public Hearing	
Levy and Collection of Assessment at Pasadera – Public Hearing	Public Works / Engineers Dept	Public Hearing	
Saturday, July 20, 2019 at 9:00 am / Special Meeting:			
City Administrator Interviews	Administration Dept	Closed Session	
Tuesday, July 23, 2019 at 6:00 pm / Regular Meeting:			
CCWA Delta Conveyance Project – Ray Stokes	Public Works / Engineers Dept	Presentation	
CivicSpark end-of-service accomplishments – Jack Boyce		Presentation	
Awarding of Labor Coordinator Agreement for LeRoy Park	Administration Dept	Regular Business	
Proclamation Guidelines - Policy	Administration Dept	Regular Business	
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Urban Foot Print Civic Plan Planning Commission		Ariston – Request CC	New Business
City Hall Repairs	August 2019		New Business
Leroy Park Update	July 2019	Tony – Request CC	Update
Royal Theater			
2018 State of California Tobacco Report City of Guadalupe – “F”	July 2019	Ariston – Request CC	New Business
Recreation Commission Update	July 2019	Ariston – Request CC	Update
Proposition 68 Update	July 2019	Ariston – Request CC	Update
Team Building	August 2019	Gina – Request CC	New Business

REPORT TO THE CITY COUNCIL
Council Agenda of June 25, 2019

ES
Prepared by

[Signature]
City Administrator

[Signature]
Finance Director

SUBJECT: Payment of warrants for the period ending June 20, 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 26, 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
19-2283 WATER SAMPLES	06-19	04/17/19 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	230.00	230.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					230.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19-3276 WATER SAMPLES (WWTP)	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	WATER SAMPLES (WWTP)	12 4425 2150	1	305.00	305.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					305.00

Vendor Total -----> 535.00
 =====

2050 PARKER STREET *** VENDOR.: AGD01 (ANDREW GOODWIN DESIGNS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
#154-02 LEROY PARK ACTIVITY DELIVERY-PROFESSIONAL SERV.	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	LEROY PARK ACTIVITY DELIVERY-PROFESSIONAL SERV.	104 4014 2150	1	11149.55	11149.55
(CDBG 2017 LEROY PARK ADM Profl Services)					
Invoice Extension ---->					11149.55

Vendor Total -----> 11149.55
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
34840 LANDSCAPE MAINTENANCE FOR 06/2019	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	LANDSCAPE MAINTENANCE FOR 06/2019	01 4300 2150	1	1677.00	1677.00
(General Fund Parks & Rec Profl Services)					
0002	LANDSCAPE MAINTENANCE FOR 06/2019	71 4454 2150	1	349.38	349.38
(MEASURE A MEASURE A Profl Services)					
0003	LANDSCAPE MAINTENANCE FOR 06/2019	01 4145 2150	1	349.37	349.37
(General Fund Building Mtce Profl Services)					
0004	LANDSCAPE MAINTENANCE FOR 06/2019	60 4490 2150	1	419.25	419.25
(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)					
Invoice Extension ---->					2795.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
34841 LANDSCAPE MAINTENANCE FOR 06/2019	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	LANDSCAPE MAINTENANCE FOR 06/2019	10 4420 1450	1	295.00	295.00
(Wtr. Oper. Fund Water Operating Facilities Main)					
Invoice Extension ---->					295.00

Vendor Total -----> 3090.00
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534306191 WET AND DUST MOPS	06-19	06/11/19 N N N	A-NET30 FROM INVOICE	2010

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

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS	01 4145 2150	1	37.33	37.33
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	37.33

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
534306192	UNIFORM	06-19 06/11/19 N N N	A-NET30 FROM INVOICE		2010
0001	UNIFORM	10 4420 2150	1	7.29	7.29
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0002	UNIFORM	01 4145 2150	1	.31	.31
		(General Fund Building Mtce Prof'l Services)			
0003	UNIFORM	01 4300 2150	1	.31	.31
		(General Fund Parks & Rec Prof'l Services)			
0004	UNIFORM	10 4420 2150	1	1.88	1.88
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0005	UNIFORM	12 4425 2150	1	1.88	1.88
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
0006	UNIFORM	71 4454 2150	1	1.88	1.88
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	13.55

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
534306193	WET AND DUST MOPS, SOAP -LOTION, TOWELS	06-19 06/11/19 N N N	A-NET30 FROM INVOICE		2010
0001	WET AND DUST MOPS, SOAP -LOTION, TOWELS	12 4425 2150	1	68.51	68.51
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	68.51

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
534306194	UNIFORMS	06-19 06/11/19 N N N	A-NET30 FROM INVOICE		2010
0001	UNIFORMS	01 4145 2150	1	3.82	3.82
		(General Fund Building Mtce Prof'l Services)			
0002	UNIFORMS	01 4300 2150	1	3.82	3.82
		(General Fund Parks & Rec Prof'l Services)			
0003	UNIFORMS	71 4454 2150	1	30.58	30.58
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	38.22

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
534323521	WET AND DUST MOPS	06-19 06/18/19 N N N	A-NET30 FROM INVOICE		2010
0001	WET AND DUST MOPS	01 4145 2150	1	37.33	37.33
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	37.33

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
534323522	UNIFORMS	06-19 06/18/19 N N N	A-NET30 FROM INVOICE		2010
0001	UNIFORMS	10 4420 2150	1	7.29	7.29
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0002	UNIFORMS	01 4145 2150	1	.31	.31
		(General Fund Building Mtce Prof'l Services)			
0003	UNIFORMS	01 4300 2150	1	.31	.31
		(General Fund Parks & Rec Prof'l Services)			
0004	UNIFORMS	10 4420 2150	1	1.88	1.88
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0005	UNIFORMS	12 4425 2150	1	1.88	1.88
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
0006	UNIFORMS	71 4454 2150	1	1.88	1.88
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	13.55

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

P.O. BOX 101179

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534323523 WEY AND DUST MOPS,TOWELS	06-19	06/18/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WEY AND DUST MOPS,TOWELS	12 4425 2150	1	70.89	70.89
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	70.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534323524 UNIFORM	06-19	06/18/19 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
534323531 BATH TOWELS AND SERVICE	06-19	06/18/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BATH TOWELS AND SERVICE	01 4200 1550	1	73.10	73.10
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	73.10

Vendor Total -----> 359.92
 =====

.....
 351 ALDER ST *** VENDOR.: ASH01 (DUANE ASHTON)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061019 BUSINESS LICENSE OVERPAYMENT	06-19	06/10/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUSINESS LICENSE OVERPAYMENT	01 2259	1	396.00	396.00
		(General Fund Business License Ovrpmt)			
				Invoice Extension ---->	396.00

Vendor Total -----> 396.00
 =====

.....
 P.O. BOX 3092 *** VENDOR.: AUT01 (AUTOSYS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2511-A TROUBLESHOOT SLUDGE PRESS FEED & SLUDGE FLOW	06-19	05/12/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TROUBLESHOOT SLUDGE PRESS FEED & SLUDGE FLOW	12 4425 1400	1	337.50	337.50
		(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
				Invoice Extension ---->	337.50

Vendor Total -----> 337.50
 =====

.....
 2315 MEREDITH LANE STE E *** VENDOR.: BOB01 (BOB'S RUBBER STAMPS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1215 3 STAMP FOR FINANCE (FISCAL YEAR)	06-19	06/11/19 N N N	A-NET30 FROM INVOICE	2010

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

2315 MEREDITH LANE STE E *** VENDOR.: BOB01 (BOB'S RUBBER STAMPS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	3 STAMP FOR FINANCE (FISCAL YEAR)	01	4120 1550	1	80.97	80.97
			(General Fund Finance Op Supp/Expense)			
				Invoice Extension ---->		80.97
				Vendor Total ----->		80.97

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BPI950968	HYPOCHLORITE SOLUTIONS	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	HYPOCHLORITE SOLUTIONS	10	4420 1550	1	348.10	348.10
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		348.10
				Vendor Total ----->		348.10

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S45067	SCREEN INTAKE 6 ZINC	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	SCREEN INTAKE 6 ZINC	01	4220 1460	1	35.97	35.97
			(General Fund Fire Vehicle Maintnc)			
				Invoice Extension ---->		35.97
				Vendor Total ----->		35.97

P.O. BOX 7157 *** VENDOR.: CEN03 (CENTRAL CITY TREE SERVICE INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
25354	PROFESSIONAL SERVICES REMOVE 2 LARGE TREES	06-19	06/10/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES REMOVE 2 LARGE TREES	71	4454 2150	1	14250.00	14250.00
			(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->		14250.00
				Vendor Total ----->		14250.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
88211	BLADES	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	BLADES	71	4454 1550	1	97.86	97.86
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		97.86
				Vendor Total ----->		97.86

245 BECKETT PLACE *** VENDOR.: CEN15 (CENTRAL DRYWALL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061019 BUSINESS LICENSE OVERPAYMENT	06-19	06/10/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BUSINESS LICENSE OVERPAYMENT	01 2259	1	2.13	2.13
	(General Fund Business License Ovrpmt)			
			Invoice Extension ---->	2.13
			Vendor Total ----->	2.13

215 E. FIGUEROA STREET *** VENDOR.: CIT09 (CITY OF SANTA BARBARA POLICE DEPARTMENT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
IT-00032 SERVICES FROM 12/18-05/2019-CLETS MESSAGE	06-19	06/07/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SERVICES FROM 12/18-05/2019-CLETS MESSAGE	01 4200 2350	1	211.74	211.74
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	211.74
			Vendor Total ----->	211.74

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
115 PROFESSIONAL SERVICES FROM 05/22/19-06/17/19	06-19	06/18/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FROM 05/22/19-06/17/19	12 4425 2150	1	6397.00	6397.00
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
			Invoice Extension ---->	6397.00
			Vendor Total ----->	6397.00

511 VENTURE STREET *** VENDOR.: COO03 (COOMBS SERVICE GROUP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
944 EQUIPMENT MAINTENANCE BIOLAC REPAIRS	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 EQUIPMENT MAINTENANCE BIOLAC REPAIRS	12 4425 1400	1	18950.00	18950.00
	(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
			Invoice Extension ---->	18950.00
			Vendor Total ----->	18950.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
63806350 LEASE PAYMENT FOR COPIER'S 06/01/19-06/30/19	06-19	06/08/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR COPIER'S 06/01/19-06/30/19	01 4140 4150	1	492.13	492.13
	(General Fund Non-Departmentl Lease-Purchase)			
			Invoice Extension ---->	492.13
			Vendor Total ----->	492.13

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

P.O. BOX 944255

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
379411	FINGERPRINT APPS,CHILD ABUSE INDEX	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	FINGERPRINT APPS,CHILD ABUSE INDEX	01 4200 2350	1	213.00	213.00
		(General Fund Police Svcs.Other Agen)			
				Invoice Extension ---->	213.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
381619	BLOOD ALCOHOL ANALYSIS	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLOOD ALCOHOL ANALYSIS	01 4200 2350	1	175.00	175.00
		(General Fund Police Svcs.Other Agen)			
				Invoice Extension ---->	175.00

Vendor Total -----> 388.00

=====

P.O BOX 740407

*** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119	COMMUNICATION 805-343-1451 06/01/19-07/03/19	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	COMMUNICATION 805-343-1451	12 4425 1150	1	112.68	112.68
		(Wst.Wtr.Op.Fund Wastewater Communications)			
				Invoice Extension ---->	112.68

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061719	COMMUNICATION	06-19	06/07/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	10 4420 1150	1	78.02	78.02
		(Wtr. Oper. Fund Water Operating Communications)			
				Invoice Extension ---->	78.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119-A	COMMUNICATION-06/04/19 -07/03/19	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	COMMUNICATION	01 4220 1150	1	59.17	59.17
		(General Fund Fire Communications)			
0002	COMMUNICATION	01 4105 1150	1	118.34	118.34
		(General Fund Administration Communications)			
0003	COMMUNICATION	01 4120 1150	1	118.34	118.34
		(General Fund Finance Communications)			
0004	COMMUNICATION	01 4200 1150	1	177.53	177.53
		(General Fund Police Communications)			
0005	COMMUNICATION	01 4105 1150	1	59.26	59.26
		(General Fund Administration Communications)			
0006	COMMUNICATION	01 4405 1150	1	59.26	59.26
		(General Fund Bldg and Safety Communications)			
				Invoice Extension ---->	591.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119-B	COMMUNICATION 805 343-5512 06/04/19-07/03/19	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	COMMUNICATION 805 343-5512	01 4105 1150	1	170.63	170.63
		(General Fund Administration Communications)			
				Invoice Extension ---->	170.63

Vendor Total -----> 953.23

=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061319	DEED OF TRUST 06/2019	06-19	06/13/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DEED OF TRUST 06/2019	26	2300	1	404.88	404.88
				(RDA-Op.Fund Loan Payable)		
				Invoice Extension ---->		404.88
				Vendor Total ----->		404.88

OFFICERS ASSOCIATION *** VENDOR.: GOV02 (GOVERNMENT FINANCE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061419	MEMBERSHIP RENEWAL FOR 08/01/19-07/13/2020	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	MEMBERSHIP RENEWAL FOR FINANCE DIRECTOR	01	4120 1350	1	170.00	170.00
				(General Fund Finance Mem/Dues & Subs)		
				Invoice Extension ---->		170.00
				Vendor Total ----->		170.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
175785	ELETRICAL TAPE, CORD, RAKE	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	ELETRICAL TAPE, CORD, RAKE	71	4454 1400	1	86.32	86.32
				(MEASURE A MEASURE A Equipment Maint)		
				Invoice Extension ---->		86.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
175846	KEYS, PAINT BRUSH KEY IDENTIFIERS	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	KEYS, PAINT BRUSH KEY IDENTIFIERS	01	4220 1550	1	13.09	13.09
				(General Fund Fire Op Supp/Expense)		
				Invoice Extension ---->		13.09

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
175946	SIMPLE GREEN	06-19	06/07/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SIMPLE GREEN	71	4454 1550	1	9.17	9.17
				(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->		9.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
175992	TRENCH SHOVEL	06-19	06/07/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TRENCH SHOVEL	10	4420 1550	1	25.91	25.91
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
				Invoice Extension ---->		25.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
176098	SAFTEY MED DIESEL GLOVES	06-19	06/12/19 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	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	SAFTEY MED DIESEL GLOVES	10	4420 1550	1	3.22	3.22
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->			3.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
176129	CYCLE OIL,DAWN	06-19	06/13/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CYCLE OIL,DAWN	71	4454 1550	1	7.30	7.30
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			7.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
176146	HOSE CLAMPS,AND FLAT HOSE	06-19	06/12/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	HOSE CLAMPS,AND FLAT HOSE	12	4425 1550	1	20.52	20.52
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->			20.52

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
176719	GLOVES	06-19	06/16/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLOVES	71	4454 1550	1	11.86	11.86
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			11.86
			Vendor Total ----->			177.39
			=====			

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11499825	FREE AMMONIA & REAGENT	06-19	06/07/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FREE AMMONIA & REAGENT	10	4420 1550	1	289.41	289.41
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->			289.41
			Vendor Total ----->			289.41
			=====			

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061319	PAYMENT ON PROPERTY LEASE BANDSHELL 06/2019	06-19	06/13/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAYMENT ON PROPERTY LEASE BANDSHELL 06/2019	01	4300 2150	1	50.00	50.00
			(General Fund Parks & Rec Profl Services)			
			Invoice Extension ---->			50.00
			Vendor Total ----->			50.00
			=====			

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

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

120 S. STATE COLLEGE BLVD
 SUITE 200
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 061719 TRANS. TAX 2ND QUARTER 06-19 06/10/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRANS. TAX 2ND QUARTER	01 4105 2150	1	150.00	150.00
		(General Fund Administration Profl Services)			
				Invoice Extension ---->	150.00
				Vendor Total ----->	150.00

A DIVISION OF WASTE MANAGEMENT
 P.O. BOX 541065
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 0346430 40 YD GREEN/YARD WASTE PER HAUL 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	40 YD GREEN/YARD WASTE PER HAUL	01 4300 2150	1	312.94	312.94
		(General Fund Parks & Rec Profl Services)			
				Invoice Extension ---->	312.94
				Vendor Total ----->	312.94

P.O. BOX 825
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 167745 FUEL FROM 06-01-19-06/14/19 06-19 06/15/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL FROM 06-01-19-06/14/19	01 4220 1560	1	296.35	296.35
		(General Fund Fire Fuels/Lubricant)			
0002	FUEL FROM 06-01-19-06/14/19	71 4454 1560	1	304.96	304.96
		(MEASURE A MEASURE A Fuels/Lubricant)			
0003	FUEL FROM 06-01-19-06/14/19	10 4420 1560	1	325.23	325.23
		(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0004	FUEL FROM 06-01-19-06/14/19	12 4425 1560	1	342.94	342.94
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->	1269.48

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

 167765 FUEL 06-19 06/15/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4200 1560	1	1121.07	1121.07
		(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->	1121.07
				Vendor Total ----->	2390.55

P.O. BOX 1516
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 913015511 BOLT DOWN VALVE BOX, LID W/BOLT HOLE 06-19 06/11/19 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLT DOWN VALVE BOX, LID W/BOLT HOLE	01 4145 1550	1	233.28	233.28
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	233.28
				Vendor Total ----->	233.28

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119	COMMUNICATION	06-19	06/11/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4405 1150	1	141.19	141.19
	(General Fund Bldg and Safety Communications)				
0002	COMMUNICATION	12 4425 1150	1	141.19	141.19
	(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	COMMUNICATION	01 4200 1150	1	141.19	141.19
	(General Fund Police Communications)				
0004	COMMUNICATION	01 4120 1150	1	141.19	141.19
	(General Fund Finance Communications)				
0005	COMMUNICATION	01 4220 1150	1	141.19	141.19
	(General Fund Fire Communications)				
0006	COMMUNICATION	01 4105 1150	1	141.19	141.19
	(General Fund Administration Communications)				
0007	COMMUNICATION	10 4420 1150	1	141.19	141.19
	(Wtr. Oper. Fund Water Operating Communications)				
0008	COMMUNICATION	01 4300 1150	1	141.19	141.19
	(General Fund Parks & Rec Communications)				
0009	COMMUNICATION	10 4420 1150	1	28.21	28.21
	(Wtr. Oper. Fund Water Operating Communications)				
0010	COMMUNICATION	71 4454 1150	1	112.92	112.92
	(MEASURE A MEASURE A Communications)				
				Invoice Extension ---->	1270.65
				Vendor Total ----->	1270.65

P.O. BOX 601002 *** VENDOR.: IRO01 (IRON MOUNTAIN RECORDS MGT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BSPD713	SHREDDING	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	SHREDDING	01 4120 1550	1	49.28	49.28
	(General Fund Finance Op Supp/Expense)				
0002	SHREDDING	01 4200 1550	1	88.94	88.94
	(General Fund Police Op Supp/Expense)				
0003	SHREDDING	01 4405 1550	1	49.28	49.28
	(General Fund Bldg and Safety Op Supp/Expense)				
0004	SHREDDING	01 4105 1550	1	42.18	42.18
	(General Fund Administration Op Supp/Expense)				
				Invoice Extension ---->	229.68
				Vendor Total ----->	229.68

2011 PREISKER LANE SUITE A *** VENDOR.: JAC02 (JACK'S ALL AMERICAN PLUMBING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110309	PROFESSIONAL SERVICES	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	PROFESSIONAL SERVICES	01 4145 2150	1	1748.64	1748.64
	(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->	1748.64
				Vendor Total ----->	1748.64

2333 MOSS AVE APT 1 *** VENDOR.: JAF01 (BRETT JAFFEE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061919	REIMBURSE FOR LIVE SCAN FEE- FINGERPRINTING	06-19	06/19/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSE FOR LIVE SCAN FEE- FINGERPRINTING	01 4200 1250	1	20.00	20.00
	(General Fund Police Advertisin/Pub.)				
				Invoice Extension ---->	20.00

2333 MOSS AVE APT 1

*** VENDOR.: JAF01 (BRETT JAFFEE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				20.00 =====

P.O. BOX 2002

*** VENDOR.: JAS01 (JAS PACIFIC, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC5371 PLAN CHECK FOR 05/2019	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 PLAN CHECK FOR 05/2019	01 4405 2150		1 4182.50	4182.50
(General Fund Bldg and Safety Profl Services)				
Invoice Extension ---->				4182.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI13314 BUILDING INSPECTIONS FOR 05/2019	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 BUILDING INSPECTIONS FOR 05/2019	01 4405 2150		1 10206.00	10206.00
(General Fund Bldg and Safety Profl Services)				
Invoice Extension ---->				10206.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI13315 PASADERA PUBLIC WORKS INSPECTIONS	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 PASADERA PUBLIC WORKS INSPECTIONS	01 2004		1 126.00	126.00
(General Fund D.J. FARMS)				
Invoice Extension ---->				126.00

Vendor Total -----> 14514.50
=====

INSURANCE AUTHORITY
 8081 MOODY STREET

*** VENDOR.: JPI01 (CALIFORNIA JOINT POWER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PROP01828 PROPERTY INSURANCE PROGRAM POLICY TERM: 19/20	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 PROPERTY INSURANCE PROGRAM POLICY TERM: 19/20	10 1015		1 8782.00	8782.00
(Wtr. Oper. Fund Prepaid Insurance)				
0002 PROPERTY INSURANCE PROGRAM POLICY TERM: 19/20	12 1015		1 4014.00	4014.00
(Wst.Wtr.Op.Fund Prepaid Insurance)				
0003 PROPERTY INSURANCE PROGRAM POLICY TERM: 19/20	01 1015		1 12294.00	12294.00
(General Fund Prepaid Insurance)				
Invoice Extension ---->				25090.00

Vendor Total -----> 25090.00
=====

P.O. BX 5782

*** VENDOR.: KIN02 (KING FALAFEL)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061019 BUSINESS LICENSE OVERPAYMENT	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BUSINESS LICENSE OVERPAYMENT	01 2259		1 98.00	98.00
(General Fund Business License Ovrpmt)				
Invoice Extension ---->				98.00

Vendor Total -----> 98.00
=====

*** VENDOR.: LIM01 (CARLOS LIMON)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061919 REIMBURSMNT FOR UNIFORM	06-19	06/19/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSMNT FOR UNIFORM	01	4200 0450	1 400.00	400.00
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00

DEPT 3682
 P.O. BOX 123682

*** VENDOR.: MAI01 (MAILFINANCE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N7759728 LEASE PAYMENT-07/06/19-10/19/19 POSTAGE MACHINE	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 LEASE PAYMENT-07/06/19-10/19/19 POSTAGE MACHINE	10	4420 4150	1 672.36	672.36
	(Wtr. Oper. Fund Water Operating Lease-Purchase)			
0002 LEASE PAYMENT-07/06/19-10/19/19 POSTAGE MACHINE	12	4425 4150	1 672.37	672.37
	(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)			
			Invoice Extension ---->	1344.73
			Vendor Total ----->	1344.73

225 A WEST BETTERAVIA ROAD

*** VENDOR.: NAP01 (NAPA AUTO PARTS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061419 RAMPS	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 RAMPS	71	4454 1550	1 38.05	38.05
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	38.05
			Vendor Total ----->	38.05

P.O. BOX 3237

*** VENDOR.: NOB02 (NOBLE SAW INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
413008 AIR FILTER	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 AIR FILTER	71	4454 1550	1 66.23	66.23
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	66.23
			Vendor Total ----->	66.23

P.O. BOX 153

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22948 4 TIRES WWTP F-350	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 4 TIRES WWTP F-350	12	4425 1460	1 800.00	800.00
	(Wst.Wtr.Op.Fund Wastewater Vehicle Maintnc)			
			Invoice Extension ---->	800.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
22960	REPAIR FLAT,TUBE LAWN MOWER	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	REPAIR FLAT,TUBE LAWN MOWER	71	4454 1400	1	29.28	29.28
		(MEASURE A MEASURE A Equipment Maint)				
				Invoice Extension ---->		29.28
				Vendor Total ----->		829.28

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5545	WWTP INFLUET PUMP REPLACEMENT CPS	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	WWTP INFLUET PUMP REPLACEMENT CPS	32	4470 3150	1	1578.48	1578.48
		(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)				
				Invoice Extension ---->		1578.48
				Vendor Total ----->		2513.73

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0142756	PROFESSIONAL SERVICES- 05/2019	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	PROFESSIONAL SERVICES- 05/2019	12	4425 2150	1	112.00	112.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
				Invoice Extension ---->		112.00
				Vendor Total ----->		112.00

42-773 CONTESSA CT *** VENDOR.: ORO01 (CHRISTOPHER OROZCO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061919	REIMBURSE FOR LIVE SCAN FEE-FINGERPRINTING	06-19	06/19/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSE FOR LIVE SCAN FEE-FINGERPRINTING	01	4220 1250	1	27.00	27.00
		(General Fund Fire Advertisin/Pub.)				
				Invoice Extension ---->		27.00
				Vendor Total ----->		27.00

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

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119	884 GUADALUPE ST 05/02/19-06/02/19	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	884 GUADALUPE ST 05/02/19-06/02/19	65 4485 1000	1	228.80	228.80
(Quad.Light Dist Gdlpe Light Dis Utilities)					
Invoice Extension ---->					228.80

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119-A	4545 10TH ST 05/02/19-06/02/19	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	4545 10TH ST 05/02/19-06/02/19	01 4145 1000	1	117.08	117.08
(General Fund Building Mtce Utilities)					
Invoice Extension ---->					117.08

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061119-B	GULARTE LANE 05/01/19-05/30/19	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	GULARTE LANE 05/01/19-05/30/19	12 4425 1000	1	103.16	103.16
(Wst.Wtr.Op.Fund Wastewater Utilities)					
Invoice Extension ---->					103.16

Vendor Total -----> 449.04
 =====

1435 W. HERITAGE WAY *** VENDOR.: PER06 (RODRIGO PEREZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061819	REFUND FOR CLEANING DEPOSIT	06-19	06/18/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REFUND FOR CLEANING DEPOSIT	01 2044	1	500.00	500.00
(General Fund Auditorium/Park Deposits)					
Invoice Extension ---->					500.00

Vendor Total -----> 500.00
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7788771	OFFICE SUPPLIES	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	OFFICE SUPPLIES	01 4105 1200	1	131.34	131.34
(General Fund Administration Off Suppl/Postg)					
0002	OFFICE SUPPLIES	01 4300 1200	1	131.34	131.34
(General Fund Parks & Rec Off Suppl/Postg)					
Invoice Extension ---->					262.68

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7898603	BLACK INK,PADS,3 HOLE PUNCH,CLIPBOARD	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLACK INK,PADS,3 HOLE PUNCH,CLIPBOARD	12 4425 1200	1	186.20	186.20
(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)					
Invoice Extension ---->					186.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7920962	Z-GRIP	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 Z-GRIP	12	4425 1200	1 10.97	10.97
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)		
			Invoice Extension ---->	10.97
			Vendor Total ----->	459.85

135 MONTEZ CT

*** VENDOR.: RAM19 (TERESA RAMIREZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061219 REFUND CLEANING DEPOSIT FOR LEROY PARK	06-19	06/11/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REFUND CLEANING DEPOSIT FOR LEROY PARK	01	2044	1 50.00	50.00
		(General Fund Auditorium/Park Deposits)		
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

P.O. BOX 856158

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19E880953 DRINKING WATER 5 GALLON BOTTLE	06-19	05/16/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DRINKING WATER 5 GALLON BOTTLE	12	4425 1550	1 25.95	25.95
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
			Invoice Extension ---->	25.95
			Vendor Total ----->	25.95

218 FUENTE DR

*** VENDOR.: ROS03 (JULIO ROSAS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061219 REFUND CLEANING DEPOSIT FOR SR. CENTER	06-19	06/11/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REFUND CLEANING DEPOSIT FOR SR. CENTER	01	2044	1 200.00	200.00
		(General Fund Auditorium/Park Deposits)		
			Invoice Extension ---->	200.00
			Vendor Total ----->	200.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061319 REIMBURSEMENT FOR MILEAGE EXPENSE(SOLVANG)	06-19	06/12/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MILEAGE EXPENSE(SOLVANG)	01	4100 1300	1 49.54	49.54
		(General Fund City Council Bus Exp/Train)		
			Invoice Extension ---->	49.54
			Vendor Total ----->	49.54

*** VENDOR.: RUI03 (OMAR RUIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061919 REIMBURSEMENT FOR UNIFORM	06-19	06/06/19 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	1 399.27	399.27
		(General Fund Police Other Benefits)		
			Invoice Extension ---->	399.27
			Vendor Total ----->	399.27

130 EAST VICTORIA ST. STE 200 *** VENDOR.: SAN23 (COUNTY OF SANTA BARBARA PUBLIC WORKS DEP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
420 IRWM PROGRAM MOU-FROM 07/01/18-12/2018	06-19	01/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 IRWM PROGRAM MOU-FROM 07/01/18-12/2018		10 4420 2350	1 1163.32	1163.32
		(Wtr. Oper. Fund Water Operating Svcs.Other Agen)		
			Invoice Extension ---->	1163.32
			Vendor Total ----->	1163.32

1161 N. LYNDON DR. *** VENDOR.: SAN84 (ROBERT V. SANCHEZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061019 BUSINESS LICENSE OVERPAYMENT	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BUSINESS LICENSE OVERPAYMENT		01 2259	1 15.50	15.50
		(General Fund Business License Ovrpmt)		
			Invoice Extension ---->	15.50
			Vendor Total ----->	15.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S06190835 COMMUNICATION	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 COMMUNICATION		01 4220 1150	1 42.75	42.75
		(General Fund Fire Communications)		
0002 COMMUNICATION		01 4200 1150	1 42.75	42.75
		(General Fund Police Communications)		
			Invoice Extension ---->	85.50
			Vendor Total ----->	85.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1577 CONTRACT REIMBURSEMENT FOR 05/2019	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 CONTRACT REIMBURSEMENT FOR 05/2019		23 4461 2354	1 27826.52	27826.52
		(LTF - Transit LTF Transit Contract Svcs)		
0002 05/2019 LESS FARES AND PASSES RECEIVED		23 3511	-1 5328.14	-5328.14
		(LTF - Transit Fare Revenues)		
0003 BUS SUBSTITUTION		23 4431 2200	1 73.96	73.96
		(LTF - Transit Traffic Relief Equip. Rental)		
			Invoice Extension ---->	22572.34

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17-1578	MAINTENANCE REIMBURSEMENT FOR 05/2019	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	MAINTENANCE REIMBURSEMENT FOR 05/2019	23	4461 1400	1	6454.29	6454.29
		(LTF - Transit LTF Transit Equipment Maint)				
				Invoice Extension ---->		6454.29
				Vendor Total ----->		29026.63

1635 LASALLE DR *** VENDOR.: SOA01 (SOARES PLUMBING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061919	BUSINESS LICENSE OVERPAYMENT	06-19	06/19/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BUSINESS LICENSE OVERPAYMENT	01	2259	1	100.00	100.00
		(General Fund Business License Ovrpmt)				
				Invoice Extension ---->		100.00
				Vendor Total ----->		100.00

P.O. BOX 31001-2620 *** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03013092	STOP AHEAD BLINKER SIGN	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	STOP AHEAD BLINKER SIGN	71	4454 1550	1	1661.61	1661.61
		(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->		1661.61
				Vendor Total ----->		1661.61

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
054	OFFICER REQUALIFICATION & B2 QUALIFICATION TARGET	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OFFICER REQUALIFICATION & B2 QUALIFICATION TARGET	01	4200 1550	1	18.00	18.00
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		18.00
				Vendor Total ----->		18.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120530	UNIFORM (CASH)	06-19	06/12/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM (CASH)	01	4200 0450	1	516.41	516.41
		(General Fund Police Other Benefits)				
				Invoice Extension ---->		516.41
				Vendor Total ----->		516.41

835 EAST CYPRESS ST *** VENDOR.: THE07 (PHILIP F. SINCO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10033	PROFESSIONAL SERVICES	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	PROFESSIONAL SERVICES	01	4110 2150	1	4706.10	4706.10
		(General Fund City Attorney Profl Services)				
0002	PROFESSIONAL SERVICES	10	4420 2150	1	9.45	9.45
		(Wtr. Oper. Fund Water Operating Profl Services)				
0003	PROFESSIONAL SERVICES	12	4425 2150	1	9.45	9.45
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
Invoice Extension ---->						4725.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10034	PROFESSIONAL SERVICES-LEGAL SERVICES FOR 05/2019	06-19	06/19/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-LEGAL SERVICES FOR 05/2019	01	4110 2150	1	3361.50	3361.50
		(General Fund City Attorney Profl Services)				
Invoice Extension ---->						3361.50
Vendor Total ----->						8086.50

P.O. BOX 2484 *** VENDOR.: TRO01 (TROJAN PETROLEUM INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0234513IN	DYED DIESEL	06-19	06/06/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DYED DIESEL	12	4425 1560	1	618.21	618.21
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
Invoice Extension ---->						618.21
Vendor Total ----->						618.21

712 FIERO LANE SUITE #33 *** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
295752	TONER FOR ADMIN MACHINE	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	TONER FOR ADMIN MACHINE	01	4105 1200	1	7.00	7.00
		(General Fund Administration Off Suppl/Postg)				
Invoice Extension ---->						7.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
296503	COPIES	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	COPIES	01	4105 1550	1	264.46	264.46
		(General Fund Administration Op Supp/Expense)				
0002	COPIES	01	4120 1550	1	64.49	64.49
		(General Fund Finance Op Supp/Expense)				
0003	COPIES	01	4200 1550	1	28.83	28.83
		(General Fund Police Op Supp/Expense)				
0004	COPIES	01	4220 1550	1	62.05	62.05
		(General Fund Fire Op Supp/Expense)				
0005	COPIES	01	4405 1550	1	14.01	14.01
		(General Fund Bldg and Safety Op Supp/Expense)				
0006	COPIES	71	4454 1550	1	113.33	113.33
		(MEASURE A MEASURE A Op Supp/Expense)				
Invoice Extension ---->						547.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
296569	TONER FOR PD	06-19	06/04/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

712 FIERO LANE SUITE #33

*** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 TONER FOR PD		01 4200 1550	1 7.00	7.00
		(General Fund Police Op Supp/Expense)		
			Invoice Extension ---->	7.00
			Vendor Total ----->	561.17

CM-9705.

P.O. BOX 70870

*** VENDOR.: USB03 (U.S.BANK St.Paul)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061719 COMMUNITY DEVELOPMENT AGENCY TAX ALLOCATION	06-19	06/14/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNITY DEVELOPMENT AGENCY TAX ALLOCATION		26 1037	1 215000.00	215000.00
		(RDA-Op.Fund Prepaid Bond Principal)		
0002 COMMUNITY DEVELOPMENT AGENCY TAX ALLOCATION		26 1029	1 71415.63	71415.63
		(RDA-Op.Fund Prepaid Bond Interest)		
			Invoice Extension ---->	286415.63
			Vendor Total ----->	286415.63

*** VENDOR.: VIL01 (AMELIA VILLEGAS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061819 REIMBURSEMENT FOR POLICE OFFICERS JOB POSTING	06-19	06/16/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR POLICE OFFICER JOB POSTING		01 4200 1250	1 90.95	90.95
		(General Fund Police Advertisin/Pub.)		
			Invoice Extension ---->	90.95
			Vendor Total ----->	90.95

15.50+
 85.50+
 22,572.34+
 6,454.29+
 100.00+
 1,661.61+
 18.00+
 516.41+
 4,725.00+
 3,361.50+
 618.21+
 7.00+
 547.17+
 7.00+
 286,415.63+
 90.95+
 441,049.12*+

** Total Invoices ----> 441049.12
 ** Total Checks ----> .00
 *** Total Purchases ----> 441049.12

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	1015	<*>	Prepaid Insurance//General Fund	12294.00	.00	.00	12294.00	.00	-12294.00
01	2004		D.J. FARMS//General Fund	126.00					
01	2010		Accounts Payable//General Fund	-48000.03					
01	2044		Auditorium/Park Deposits//Gener	750.00					
01	2259		Business License Ovrpmt//Genera	611.63					
01	4100	1300<*>	City Council/Bus Exp/Train/Gene	49.54	1060.12	.00	1109.66	150.00	-959.66
01	4105	1150	Administratio/Communication/Gen	489.42	4857.26	80.90	5427.58	5500.00	72.42
01	4105	1200<*>	Administratio/Off Suppl/Pos/Gen	138.34	1562.29	314.21	2014.84	1500.00	-514.84
01	4105	1550<*>	Administratio/Op Supp/Expen/Gen	306.64	1756.66	.00	2063.30	1500.00	-563.30
01	4105	2150	Administratio/Profl Service/Gen	150.00	7017.11	660.18	7827.29	8000.00	172.71
01	4110	2150	City Attorney/Profl Service/Gen	8067.60	79117.24	1127.00	88311.84	110000.00	21688.16
01	4120	1150<*>	Finance/Communication/General F	259.53	2961.13	.00	3220.66	3200.00	-20.66
01	4120	1350<*>	Finance/Mem/Dues & Su/General F	170.00	170.00	.00	340.00	280.00	-60.00
01	4120	1550<*>	Finance/Op Supp/Expen/General F	194.74	2822.15	45.47	3062.36	1600.00	-1462.36
01	4140	4150	Non-Departmen/Lease-Purchas/Gen	492.13	5660.86	.00	6152.99	6200.00	47.01
01	4145	1000	Building Mtce/Utilities/General	117.08	31253.27	3486.48	34856.83	35000.00	143.17
01	4145	1550<*>	Building Mtce/Op Supp/Expen/Gen	233.28	8622.22	32.62	8888.12	7800.00	-1088.12
01	4145	2150<*>	Building Mtce/Profl Service/Gen	2177.85	26193.94	1103.75	29475.54	23000.00	-6475.54
01	4200	0450<*>	Police/Other Benefit/General Fu	1315.68	17918.40	1734.41	20968.49	17825.00	-3143.49
01	4200	1150	Police/Communication/General Fu	361.47	4599.43	53.99	5014.89	8000.00	2985.11
01	4200	1250<*>	Police/Advertisin/Pu/General Fu	110.95	442.50	.00	553.45	.00	-553.45
01	4200	1550<*>	Police/Op Supp/Expen/General Fu	215.87	16592.19	167.94	16976.00	12000.00	-4976.00
01	4200	1560<*>	Police/Fuels/Lubrica/General Fu	1121.07	23256.03	987.32	25364.42	22000.00	-3364.42
01	4200	2350	Police/Svcs.Other Ag/General Fu	599.74	47002.10	.00	47601.84	80000.00	32398.16
01	4220	1150	Fire/Communication/General Fund	243.11	4058.62	53.99	4355.72	4575.00	219.28
01	4220	1250	Fire/Advertisin/Pu/General Fund	27.00	.00	.00	27.00	100.00	73.00
01	4220	1460	Fire/Vehicle Maint/General Fund	35.97	6820.66	581.99	7438.62	10000.00	2561.38
01	4220	1550	Fire/Op Supp/Expen/General Fund	75.14	10372.46	169.80	10617.40	13000.00	2382.60
01	4220	1560<*>	Fire/Fuels/Lubrica/General Fund	296.35	7562.33	188.27	8046.95	7000.00	-1046.95
01	4300	1150<*>	Parks & Rec/Communication/Gener	141.19	1829.45	13.62	1984.26	1900.00	-84.26
01	4300	1200	Parks & Rec/Off Suppl/Pos/Gener	131.34	8.24	27.14	166.72	250.00	83.28
01	4300	2150<*>	Parks & Rec/Profl Service/Gener	2045.13	23130.06	2.08	25177.27	24000.00	-1177.27
01	4405	1150<*>	Bldg and Safe/Communication/Gen	200.45	2371.45	.00	2571.90	2550.00	-21.90
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen	63.29	260.27	.00	323.56	500.00	176.44
01	4405	2150	Bldg and Safe/Profl Service/Gen	14388.50	168967.65	5795.00	189151.15	210000.00	20848.85
Fund (01) Total ---->				.00	508246.09	16626.16	571384.65	617430.00	46045.35
=====									
10	1015	<*>	Prepaid Insurance//Wtr. Oper. F	8782.00	.00	.00	8782.00	.00	-8782.00
10	2010		Accounts Payable//Wtr. Oper. Fu	-12179.76					
10	4420	1150<*>	Water Operati/Communication/Wtr	247.42	4791.72	252.49	5291.63	4500.00	-791.63
10	4420	1450	Water Operati/Facilities Ma/Wtr	295.00	5782.11	160.00	6237.11	37000.00	30762.89
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	666.64	30973.06	831.62	32471.32	40000.00	7528.68

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1560<*>	Water Operati/Fuels/Lubrica/Wtr	325.23	5932.29	372.13	6629.65	6500.00	-129.65
10	4420	2150	Water Operati/Profl Service/Wtr	27.79	42373.72	220.70	42622.21	50000.00	7377.79
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	1163.32	39120.60	.00	40283.92	45000.00	4716.08
10	4420	4150<*>	Water Operati/Lease-Purchas/Wtr	672.36	18272.44	.00	18944.80	18500.00	-444.80
Fund (10) Total ---->				.00	147245.94	1836.94	161262.64	201500.00	40237.36
104	2010		Accounts Payable//CDBG 2017	-11149.55					
104	4014	2150<*>	LEROY PARK AD/Profl Service/CDB	11149.55	9961.74	4577.50	25688.79	.00	-25688.79
Fund (104) Total ---->				.00	9961.74	4577.50	25688.79	.00	-25688.79
12	1015	<*>	Prepaid Insurance//Wst.Wtr.Op.F	4014.00	.00	.00	4014.00	.00	-4014.00
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-33532.30					
12	4425	1000<*>	Wastewater/Utilities/Wst.Wtr.Op	103.16	226978.63	22940.29	250022.08	180000.00	-70022.08
12	4425	1150<*>	Wastewater/Communication/Wst.Wt	253.87	4568.66	164.45	4986.98	4000.00	-986.98
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	197.17	8025.77	27.14	8250.08	10000.00	1749.92
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	19287.50	10818.61	15.15	30121.26	80000.00	49878.74
12	4425	1460<*>	Wastewater/Vehicle Maint/Wst.Wt	800.00	757.16	.00	1557.16	1500.00	-57.16
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	46.47	18161.43	98.47	18306.37	32000.00	13693.63
12	4425	1560<*>	Wastewater/Fuels/Lubrica/Wst.Wt	961.15	8369.50	304.65	9635.30	9000.00	-635.30
12	4425	2150<*>	Wastewater/Profl Service/Wst.Wt	7196.61	185479.14	13606.06	206281.81	50000.00	-156281.81
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	672.37	31751.77	1225.39	33649.53	34000.00	350.47
Fund (12) Total ---->				.00	494910.67	38381.60	566824.57	400500.00	-166324.57
23	2010		Accounts Payable//LTF - Transit	-29026.63					
23	3511		Fare Revenues//LTF - Transit	-5328.14	-57113.87	.00	-62442.01	-54000.00	8442.01
23	4431	2200<*>	Traffic Relie/Equip. Rental/LTF	73.96	.00	.00	73.96	.00	-73.96
23	4461	1400<*>	LTF Transit/Equipment Mai/LTF -	6454.29	72391.46	.00	78845.75	73852.00	-4993.75
23	4461	2354	LTF Transit/Contract Svcs/LTF -	27826.52	274809.55	.00	302636.07	323180.00	20543.93
Fund (23) Total ---->				.00	290087.14	.00	319113.77	343032.00	23918.23
26	1029	<*>	Prepaid Bond Interest//RDA-Op.F	71415.63	73365.63	.00	144781.26	.00	-144781.26
26	1037	<*>	Prepaid Bond Principal//RDA-Op.	215000.00	260000.00	.00	475000.00	.00	-475000.00
26	2010		Accounts Payable//RDA-Op.Fund	-286820.51					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
Fund (26) Total ---->				.00	333365.63	.00	619781.26	.00	-619781.26
30	2010		Accounts Payable//Wtr. Cap. Fun	-935.25					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
30	4465	3150<*>	Water Capital/Imp.Other/Bui/Wtr	935.25	17306.59	.00	18241.84	.00	-18241.84
			Fund (30) Total ---->	.00	17306.59	.00	18241.84	.00	-18241.84
32	2010		Accounts Payable//Wstwr.Cap.Fu	-1578.48					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	1578.48	33981.58	400.00	35960.06	460000.00	424039.94
			Fund (32) Total ---->	.00	33981.58	400.00	35960.06	460000.00	424039.94
60	2010		Accounts Payable//Guad.Assmt.Di	-419.25					
60	4490	2150<*>	Guad.Assmt Di/Profl Service/Gua	419.25	6567.45	.00	6986.70	6700.00	-286.70
			Fund (60) Total ---->	.00	6567.45	.00	6986.70	6700.00	-286.70
65	2010		Accounts Payable//Guad.Light Di	-228.80					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	228.80	42364.73	3510.46	46103.99	54000.00	7896.01
			Fund (65) Total ---->	.00	42364.73	3510.46	46103.99	54000.00	7896.01
71	2010		Accounts Payable//MEASURE A	-17178.56					
71	4454	1150<*>	MEASURE A/Communication/MEASURE	112.92	2428.35	114.11	2655.38	2300.00	-355.38
71	4454	1400	MEASURE A/Equipment Mai/MEASURE	115.60	585.20	.00	700.80	1000.00	299.20
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	2005.41	8740.96	319.89	11066.26	12000.00	933.74
71	4454	1560<*>	MEASURE A/Fuels/Lubrica/MEASURE	304.96	5370.43	367.48	6042.87	6000.00	-42.87
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	14639.67	7427.57	15.47	22082.71	20000.00	-2082.71
			Fund (71) Total ---->	.00	24552.51	816.95	42548.02	41300.00	-1248.02

MINUTES
City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, May 28, 2019 At 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

ROLL CALL:

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

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

- Jeffrey Cox, Reserve Police Officer

City Clerk swore in Police Officer Cox and the wife pinned the badge on the new reserve Police Officer. He spoke thanking all and stating how pleased he was to be a part of our City.

PRESENTATION

1. County's Census Strategy – Dennis Bozanich, Deputy County Executive Officer

Mr. Bozanich spoke relaying important information on the upcoming census in Santa Barbara County. Every ten years it is mandatory to have a census over the whole nation. The count is coming up in 2020. It is imperative that we get an accurate count of everyone in the country as it determines the size of districts and the vote ability of every county, state in the United States.

It is important to count every single person regardless of citizenship status. He stated that the youth and the elderly were particularly challenging to get an accurate count. Elected officials are a key element in reaching the goals and assuring we receive what is due to our district. The State is funding this outreach effort. This will run through SBCAG.

Councilwoman Cardenas asked if the logging in of your personal information would be done online by each individual or head of household. He answered yes, and that is the reason it will be challenging for the two groups mentioned as to whether they have access or knowledge of use of the computer to accomplish the registering.

Dr. Nuworsoo stated that volunteer's door to door could do a lot in a community such as Guadalupe and perhaps college students could volunteer to help with the count.

COMMUNITY PARTICIPATION FORUM

Mr. Lupe Alvarez spoke stating that the Cemetery needs parking facilities as parking on West Main Street can be hazardous. He also noted that as reminded by Memorial Day, we have a number of soldiers from Guadalupe who have died in the various wars and we need to remember them. He suggests naming streets in the Pasadera area after those who do not have streets named after them.

CONSENT CALENDAR

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

2. Payment of Warrants for the period ending May 23, 2019 to be approved for payment by the City Council.
3. Minutes of the City Council Special Meeting of April 30, 2019 and May 7, 2019 to be ordered filed.
4. General Fund Cash Balance and Revenue /Expenditure Report - Fiscal Year to Date through April 30, 2019.
5. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - a. Police and Fire Department Report for April 2019
 - b. City Treasurer's Report for April 2019
 - c. Human Resources / Parks and Recreation Report for April 2019

Motion made by Councilman Ramirez and 2nd by Councilwoman Rubalcaba to approve the Consent Calendar. 5/0

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

Administrator Perrault said that the staff is working on the Budget Review and hope to have the draft for the next meeting. The second thing he would like to tell the public and Council is that Hancock has contacted him and some students would like to do a service day here in Guadalupe.

The tentative date of service is July 12th. They are meeting with him tomorrow to discuss project ideas. It is a plan for living and use of resources over a 20-year period.

PUBLIC HEARING

Administrator Perrault explained the procedure that will be followed with this presentation and the Council and Public participation and questioning for clarification is to be adhered to. The General Plan is a constitution for general land development and conservation within a City landscape.

6. Consideration of the Guadalupe General Plan Update 2018.

Presentation: Dr. Cornelius Nuworsoo, Professor, Cal Poly

Recommendation: Council accept the Draft General Plan as the Preferred Draft General Plan and direct Staff to initiate the Environmental Review Process.

Dr. Nuworsoo presented an entire perspective on how they developed the plan. This is the sixth public meeting to gather information and present the plan in total. This meeting is to present the plan for public hearing. The students involved are studying to become City and Community Planners.

He broke up the Plan into group elements in order to focus on each one and its' place in the life of our community. He reviewed the overall process and the law that requires each and every City to have a General Plan denoting their actions to progress and better living conditions as well as financial stability of the Cities.

He recognized 14 elements of planning for a City and elaborated on the ways which the goals of each could be obtained and pointed out some of the paths pertaining to our specific conditions to achieve these goals.

Our specific Community Design is guided by our demographic population and he felt it vital that community participation be a large part of decision making.

He noted three stages of Planning taken; 1.) gathered the information 2.) analyzed the information answering the question of what is the situation of Guadalupe's life today. 3.) look at the alternatives as to where we want to be in the future and make decisions to obtain it.

He then enumerated Guadalupe's assets and then listed the known detractions and liabilities of our City. He listed many areas for improving safety, health, and environment. He discussed the financial needs and the growth in population of our City as well as the very big need of more sports and recreation for the youth.

Growth targets are: population, housing and jobs. New jobs with adequate pay being the thornier one to tackle.

Environmental concerns considered the pesticides from the fields and the quality of our air and water. Cal Poly looked at what kind of industry we could accommodate and the kind of jobs it would bring into the City. Our transportation as it is now and as it needs to be if we reach the projected growth in 20 years that is projected. He noted our limitation as to expansion outward.

He addressed the zoning and the constraints of the railroad corridor. Noise corridors were pointed out on the maps. He showed through a slide presentation the various maps pointing out the points he was making.

Land infill opportunities were pointed out and some notations on considering changes in our zoning of commercial and industrial use was made. Discussion of housing element included the new push of secondary living units on lots that can accommodate them to assist with housing needs. Since the costs can be cut by utilities that are already there, thereby cutting costs.

Acknowledging DJ Farms as key to growth in our City, we need to know how many people we are planning for in the future. He gave statistics as to how many people in 20 years and an estimate of the facilities for them. He pointed out steps to be taken to improve the City and to preserve our way of life with the growth.

In all phases of the presentation of the General Plan, he used maps and graphs to make clear what we have now and what we could have in the future.

He addressed the marsh lands in our township and the value and future of them with proper planning. He identified 5 group areas that have housing of one or more zoning designations and the downtown area.

He spent time in projecting what they perceive is our futuristic needs and growth.

He voiced the need for preserving our open space and continuing to plan for it in the future; Parks and Recreation needs for the future were addressed. The connecting to other communities and their facilities is desired and planned for in this general plan draft. He gave a formula of acreage of park space needed in the City and should be added now, in the downtown area. Cosmic hazards and threats to public safety such as floods, fire, and earthquakes are of necessity to be considered and plans to meet the needs of the community when they should strike are vital and a large part of the planning element.

Growth will not be possible north of the City and at present is limited by agricultural industry on all other sides. He concluded his statements and left us with a General Plan and an extensive slide projection explaining it.

Opening to the Public: 7:52

Ms. Shirley Boydston spoke saying it is unfortunate timing on this holiday to present the plan when so many of the public are not able to review. She cautions against hasty acceptance of this 225 + pages as not many have reviewed it. Whatever is adopted, could become a source of litigation down the line. She objected to infringing on agricultural elements and major industrial areas. She feels no financial growth is viable without a Chamber of Commerce or similar agency. New development is encouraged to be zero net energy by 2020, not possible.

Ms. Ruth Hernandez spoke stating she sees three important elements: space, conservation, and environment. She urges a shelter for mental health sufferers.

Mr. Lupe Alvarez found a few bugs in the plan. He pointed out that he is not in support of eliminating parking for the Cemetery, Casa Guadalupe and parking for the school. He does support past Julia Street. Masatani's behind YK Market is designated as a park. Currently, the laundromat is designated as commercial and mixed use. It is the only one in the proposal not being allowed mixed-use in the corridor. He is not in support of that at all. Mini-markets in the housing in the Point Sal Dunes and Riverview areas. Does not make sense to eliminate housing for a questionable benefit. Traffic and delivery trucks in a suburban neighborhood would not be a benefit. He urges more time and outreach to study this proposal before approving it.

Mr. Appel said that this is the first time the current Council has been exposed to the draft. He will be managing the draft for the EIR and finalizing this. He asked what red flags do they see and want to discuss with the draft. He thought a couple of workshops was a good idea, but if something is nagging them, he would like to know upfront what it is.

Mayor Julian showed his markings of areas he wants to discuss and question in blue which seemed extensive. Councilman Ramirez stated it was probably a matter of not enough time to examine the draft and its' contents. Possibly with that time, the blue might turn into white.

Mr. Appel felt they should take a couple of months to go over it. There's going to be a lag time due to time it takes to put the RFP together for EIR. He also mentioned a grant for funds he was preparing also in this time belt. He answered Councilwoman Cardenas' question by saying that the deadline for this year's SB2 money is for it to be submitted in this year but by November 3rd is definite last date to be submitted.

He reminded that they had the annual certified housing element and yearly report to submit. When he has all this information put into an 18- or 20-page report and submitted, we will be eligible for the money. This money is a non-competitive grant; it's just a matter of getting the report in.

Councilman Ramirez was concerned about meeting fatigue and was assured that Budget comes first and meetings will not be back to back.

Closed Public Hearing 8:06.

Mayor Julian stated that the impact of the General Plan may step on toes. We need to get out to the public and give this some time to be sure this fits with what we want to accomplish.

Administrator Perrault suggested we get through the next two Council meetings with the Budget and then address the General Plan in a workshop setting to review. Council agreed with him on the timing of addressing the Plans and Budget before them.

Dr. Nuworsoo agreed that this is Guadalupe's Plan, not Cal Poly, so they need to be sure it is addressing the needs of the Community. Mayor Julian thanked him and the Students for their work and stated we could build on it very well.

7. First reading of Ordinance No. 2019-478 to consider amendments to Title 12 of the Guadalupe Municipal Code (Zoning Ordinance) by amending Chapters 18.08 (Definitions) and 18.60 (Off-Street Parking and Loading)

Written staff report: Larry Appel, Contract City Planning Director

Recommendation: That the City Council:

- a) Receive a presentation from staff; and
- b) Conduct a public hearing and introduce by title only and waive first reading of Ordinance No. 2019-478 amending Chapters 18.08, and 18.60; and
- c) Continue to the meeting of June 11, 2019, for second reading and adoption.

City Planner Mr. Appel reminded Council that last year they started reviewing and making changes in some of the antiquated ordinances. Tonight, he is bringing two more sections to the Council; off-street parking as well as definitions. There are 43 definitions and now we will have 138. Seems like over-kill but when you have good definitions and they are clear; it makes life a whole lot easier for staff and those enforcing them. The worst scenario is to be interpreting something or saying this is how we always do it. These are the suggested changes to the definitions. He wanted to bring an issue to their attention. Now, if someone builds a house, they are required to have a garage, 2-car, but apartments are allowed to build a carport. He suggests single family houses could build a carport if they wanted to and apartments could put in garages. He also added an appendix for illustrations if wanted.

Open to Public: 8:17

Ms. Boydston asked earlier about provisions for B and B establishments and she couldn't find any in it. She knows we have in town houses operating as B and B's. She is not sure we are meeting all requirements for that.

City Planner Appel said there's no provision in the ordinances for that but it can be added if it is desired to be.

Mayor Julian stated that he knew of 3 or 4 in town now and it would be a good idea to research that and make some regulations. Councilwoman Cardenas thought it a very good idea since we have no hotels or motels in town. Attorney Sinco stated, in answer to a question, that Santa Maria had no ordinances or provisions for this type of housing. It's a grey area, not prohibited nor asked to have a permit.

Closed Public Hearing: 8:20.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve the first reading of the Ordinance and definitions Changes. 5/0 passed.

REGULAR BUSINESS

8. Request to initiate text amendments to the Guadalupe Municipal Code, Chapter 18 Zoning Ordinance (Round 2).

Written staff report: Larry Appel, Contract City Planning Director

Recommendation: That the City Council:

- a) Receive a written report from staff; and
- b) Receive input from the public; and
- c) City Council to discuss and provide direction to staff.

City Planner Appel requested they initiate the second round of ordinances in the zoning area. He suggests a new section for signs as the wording does not cover enough situations. It needs to explain what type of sign is permitted in each section of the City and how to go about getting a permit for the sign. He would like to expand the signage for home operations as it is inadequate. Health permits for food operations needs more explanation and enforcement wordage. In the last five years there are permits issued through environmental health. This will explain how you get qualified and how it works in our ordinance.

Primarily, the enforcement is handled through the street captains of the Fire department who have a really good organized way to deal with violations as well as to check on services. We fall down on enforcement and fines. He is writing an ordinance into the program so it actually has some teeth. In the housing element back before the current housing ordinances, in 2016, we added emergency supportive and transitional housing, but we didn't add any provisions for how you're supposed to do that. It was supposed to be a part of the zoning ordinance. That is being added. This is backup work, current needs come first.

Opened Public Hearing: 8:25 Closed Public Hearing 8:26

Council approved of the direction of the work.

9. Guadalupe Transit Administration, Operations, and Maintenance Contract award and Measure “A” Local Program of Projects approval.

Written report: Steve Kahn, Interim Public Works Director

Recommendation: That the City Council adopt:

- a) Resolution No. 2019-28 awarding the Guadalupe Transit Administration, Operations, and Maintenance Agreement to Santa Maria Organization of Transportation Helpers, Inc. (SMOOTH); and
- b) Resolution No. 2019-29 authorizing an amended 2019/20 through 2023/24 Measure “A” Local Program of Projects for the City of Guadalupe.

The Guadalupe flyer has 10 stops and goes between Santa Maria and Guadalupe. The Guadalupe Shuttle goes through town on a deviated fixed route but has a call for door to destination and back home service as well. SMOOTH’s contract expires June 30, 2019 and we are required by FTA every certain year to have an updated contract. The City hired Mr. Jim Moore with Moore& Associates to provide RFP services and assist with the recruitment of a new contract with a transit provider. We did a diligent search and sent out proposals, but got only one response. Good news is that the only response we got is from our current provider, SMOOTH. We ranked the proposal, and found we wanted to continue services with SMOOTH Inc. for Guadalupe.

The costs for SMOOTH Inc. are higher, which is expected due to the fact they also do the administration, maintenance and service to Guadalupe. They looked at ways to make the fares match the money we receive. He proposes two actions: approve the contract with SMOOTH—and appropriate Measure A funding. Those dollars can be used for transit purposes. Mr. Kahn proposes \$27,000 dollars of Measure A funding to make up the difference between fare box receipts and FTA funding and the first year’s expenses. This would pay the contract with SMOOTH Inc. At the same time, he would take \$50,000 to look at our routes, find out from riders what is needed, and last, find out how we can serve Pasadera. We want to give the best service we can for our riders and find ways to save costs. This is changing the use of Measure A Funds. SBCAG is fine with this.

Ms. Ruth Hernandez spoke saying fares were high. She encounters numerous individuals panhandling because they cannot afford the fare.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve Resolution 2019-28. 5/0 Passed

Motion made by Councilman Ramirez and 2nd by Councilman Costa to approve Resolution 2019-29. 5/0 Passed.

FUTURE AGENDA ITEMS

TWA Delta Project: decision as to our participating by September. Mr. Steve Kahn will contact.

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

LeRoy Park—Amigos met and find we have higher costs, so reviewing our options with our funds. Our estimate was based on costs two years ago. Will meet again on June 4th to review. It's a matter of sorting out everyone's desires. The Gym is a big area for decisions.

ADJOURNMENT

Councilman Ramirez proposed and Councilwoman Cardenas 2nd to adjourn the meeting. 5/0 Passed.

Prepared by:

Approved by:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

**REPORT TO THE GUADALUPE CITY COUNCIL
City Council Agenda of June 25, 2019**



Prepared by:
Robert Perrault, Interim City Administrator

**SUBJECT: CONSIDERATION AND APPROVAL OF A MEMORANDUM OF UNDERSTANDING
WITH THE SQUIRE FOUNDATION AND A SCULPTURE AND LOCATION PLAN**

RECOMMENDATION:

It is recommended the Council by motion, authorize the City to enter into a Memorandum of Understanding; and approve the Sculpture and Location Plan

BACKGROUND:

During the Council meeting held on May 14, 2019, the City received a proposal from the Squire Foundation to assist the City in creating a public art forum within the City. The proposal involved the placement of several sculptures in prominent walkable and bookable locations throughout the City. The sculptures would be on "loan" to the City from the Squire Lending Library. The Lending Library is the legacy of the Late Morris Bear Squire. Mr. Squire believed that public art is the most compelling reason for people to pay attention to themselves and to their environment. Morris understood that public art as a necessary component in building authentic and creative communities.

Following Council's discussion on the item it was the Council's consensus that the City should participate with the Squire Foundation in the development of a public art display program. City Clerk, Joice Earleen Raguz, volunteered to assist the Squire Foundation with the selection of appropriate sculptures and locations subject to the Council's approval. Working with the foundation and a variety of property owners Ms. Raguz has developed the attached Sculpture and Location Plan. (Please see attachment #1). According to the plan more than 20 sculptures would be located throughout the City. The sculptures would be installed on June 27 and July 11, 2019 with some help from the City.

The Memorandum of Understanding (MOU) between the City and the Squire Foundation has been developed by the Foundation (please see attachment #2). The MOU is non-financial and straight forward: The City would receive the sculptures, organize one or more various forums, provide the Foundation with a hold harmless agreement and confirm that the artworks are not

be insured by the City of Guadalupe. In return the Foundation would install the sculptures and remove after a minimum of 5 years. Insure and maintain the sculpture as needed in collaboration with the City, and assist with promotion and information activities.

FISCAL IMPACT:

Minimal. There will be insignificant costs associated with promoting the sculptures and organizing forums concerning them, but the benefits, including the possibility of increased sales taxes resulting from nonresidents coming into the City and making purchases, may offset these costs. There is some risk of liability if someone is injured by a sculpture since the City is required to hold the Squire Foundation harmless, but this risk is manageable.

ATTACHMENTS

1. Sculpture and Location Plan
2. MOU between the City and the Squire Foundation

Seed Pod



Proposed Location:

918 Obispo Street (City Hall – right front side)



Green Plant



Proposed Location:

918 Obispo Street (City Hall – left front side)



Flute Player



Violin Player



Tambourine



Proposed Location:

Guadalupe Street (Across from Guadalupe Hardware)



Blue Bird



Proposed Location:

1065 Guadalupe Street (Dunes Center)



Red, Blue & Green Flower



Proposed Location:

Campodonico Ave & 7th Street (Native Garden)



Tiger Woods



Proposed Location:

Intersection of Pioneer St & Hernandez Dr. (Bonita Pacifica Park)



Easter Flower



Proposed Location:

4550 10th Street (Central Park)



Blue Couple



Eddie Cantor Two Face



Fiddler on the roof



Proposed Location:

4550 10th Street (Central Park – Jail Side)



Southeast Asian Woman Untitled



Proposed Location:

1025 Guadalupe Street (American Legion Hall)



Freud



Proposed Location:

813 Guadalupe Street (next to 97¢ Store)



White Dress on Red Woman Untitled



Proposed Location:

843 Guadalupe Street (next to La Esperanza Market - Corner)



Yellow Solo Dancer



Woman with Pearls Untitled



Proposed Location:

West Main Street (Next to the Cemetery)



Flamingo



Proposed Location:

5200 West Main Street (O'Connell Park)



Spock Flower



Proposed Location:

4723 W. Main Street (La Plaza)



Joy Flower



Proposed Location:

126 Guadalupe Street



MEMORANDUM OF UNDERSTANDING
Between
City of Guadalupe & The Squire Foundation

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

The City of Guadalupe Agrees to:

- Provide the dedicated area as an exhibition site for the exhibition first installation on June 27th, 2019 second installation on July 11th.
- Reception date TBD ; Organize and present one or more various public forums.
- Provide the Squire Foundation with the hold harmless agreement and confirm that Artworks are not insured by the COG.
- Generate appropriate publicity, press releases, images to all appropriate outlets and list on the COG website.
- Proofread and approve all exhibition materials.

The Squire Foundation agrees to:

- Install Sculptures on June 27 & July 11, 2019 and deinstall on a mutually-agreed-upon time thereafter minimum of 5 years.
- Ensure and maintain the sculpture as needed in collaboration with COG.
- Provide all appropriate credit information, including a list of donors, logos for PR, announcements, and for text to COG regarding collaboration, collaborate on publicity and press releases.
- Promote exhibition on the Squire Foundation website or newsletter, and send opening reception to invite out to email list.
- Provide text for printed materials images (300 dpi jpegs) of work as needed for promotion.
- Meet all deadlines in a timely manner.

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

Mayor of the City of Guadalupe
Ariston Julian

Date

Ashley Hollister
Executive Director
Morris B. Squire Foundation

Date

4a.

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF MAY 2019

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	0	0	0	0
211 PC ROBBERY	0	0	1	0	0	0	1	0
242/245 PC ASSAULT	6	6	3	3	28	23	11	9
459 PC BURGLARY	1	0	2	0	6	1	4	0
484/487 PC THEFT	2	0	1	1	9	0	10	3
10851 VC VEH THEFT	1	1	2	0	9	6	7	5
451 PC ARSON	0	0	0	0	0	0	1	1
TOTAL	10	7	9	4	52	30	34	18

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	70	83	333	504
TOTAL REQUEST FOR SERVICE	234	285	1,020	1,257
TOTAL ACTIVITY FOR THE MONTH	304	368	1,353	1,761
DOMESTIC VIOLENCE REPORTS	2	1	12	6
TOTAL PROPERTY STOLEN	\$4,726	\$1,065	\$11,186	\$7,188
TOTAL PROPERTY RECOVERED	\$1,200	\$20	\$23,745	\$20

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	5	2	1	0	31	4	16	1
MISDEMEANOR	11	2	9	1	44	13	59	4
TOTAL	16	4	10	1	75	17	75	5
23152(a&b) VC ARREST	4		3		15		25	
WARRANT ARREST	4		4		14		24	

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



GUADALUPE FIRE DEPARTMENT



TO: PUBLIC SAFETY DIRECTOR, MICHAEL CASH
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 May 1, 2019 – May 31, 2019

DATE: 06/10/2019

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Business License (GMC 5.04.040)	1	1	18	9
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	2	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	0	6	3
Litter Accumulation (GMC 8.12.020)	0	5	53	96
Abatement of Weeds and Rubbish (GMC 8.16.010)	1	20	81	91
Unsafe Living Conditions (GMC 8.40.020)	0	0	3	1
Unlawful Property Nuisance (GMC 8.50.070)	0	3	25	14
Graffiti Abatement (GMC 9.07.060)	1	1	14	51
Abandoned Vehicles (GMC 10.36.010)	1	4	72	85
Unapproved Vehicle Covers (GMC 10.36.010)	0	0	0	3
Portable/fixed basketball goals (GMC 10.48.050)	0	1	1	15
Yard Sale Signs (GMC 12.13.010)	1	2	14	14
Tampering with Water Service (GMC 13.04.200)	0	0	0	10
Working Without Permits (GMC15.04.020)	1	1	17	32
Address Number (GMC 15.08.020 (505.1))	2	2	32	43
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	2	4
Damage Fence (GMC 18.52.125)	0	0	2	4
Parking on Front Yard Setback (GMC 18.60.035)	0	6	87	103
Landscape Maintenance Required (GMC 18.64.120)	0	3	35	42
Inspection/Complaints (No Violation Found)	1	0	6	11
Apartment Inspections	0	0	261	96
Yearly Business Inspections	0	0	57	57
Other	1	33	94	52
TOTAL	10	82	882	836

Miscellaneous	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Visitors	102	131	1219	948
Public Relations (Guadalupe Acres 7 people)	1	1	14	17
School Visits (Career Day Mary Buren 120 kids, School visit 25 Kids)	2	7	18	9

CALLS FOR SERVICE May, 2019

INCIDENT TYPE	This Month	Last Month	Year to Date (2018-2019)	Year to date (2017-2018)
Medical	27	30	311	317
Structure Fire	0	0	2	3
Cooking Fire	0	0	1	4
Trash or Rubbish Fire	0	1	3	13
Vehicle Fire	0	0	2	2
Grass/Vegetation Fire	0	0	0	5
Other Fire	0	0	3	3
Motor Vehicle Accidents with Injuries	0	2	19	28
Motor Vehicle Accidents No Injuries	5	0	25	17
Motor Vehicle/Pedestrian Accident	0	0	5	1
Hazardous Materials Spill/Release	0	0	5	2
Hazardous Condition Other	1	2	21	11
Water Problem/Leak	1	1	12	8
Animal Problem / Rescue	0	1	3	1
Search / Rescue	0	0	1	1
Public Assistance	0	2	26	15
Police Matter/Assistance	0	1	9	1
Illegal Burn	0	0	0	0
Smoke/CO Detector/Fire Alarm Activation	2	4	21	15
Dispatch and Canceled En-route	3	1	35	24
False Alarm	0	0	6	11
TOTAL	39	45	510	482

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 1 Permit Tech/Firefighter
 5 Paid Call Firefighters 7 Positions Vacant
 3 Reserve Firefighters

Special Coverage:

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

ITEM 4 b

TREASURER'S REPORT FOR THE MONTH OF MAY 2019

ITEM IN PROCESS-WILL BE AVAILABLE ON MONDAY, JUNE 24TH

4c.



Human Resources
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434
Ph: 805.356.3893
Fax: 805.343.5512
Email: villegas@ci.guadalupe.ca.us

HUMAN RESOURCES MONTHLY REPORT **MAY 2019**

RECRUITMENT

- **Police Officer**

Oral board held on 5/06/19 for two full-time positions with four candidates interviewed. Two have been sent conditional offers of employment and both are now in backgrounds. One was regretted. Another was also regretted but his application is being kept active for six months.

- **Paid-Call Firefighters**

Update on the three candidates reported last month to be in backgrounds: one candidate asked to defer completion until January 2020; one will be completed by early June, and the third is delayed due to a work permit issue which is expected to be resolved in August/September.

From the oral board held on 4/25/19, two of the three candidates were interviewed by Chief Cash in early May. Conditional offers were sent to these two. One is now in backgrounds and the other has yet to complete the required background packet. (The third candidate pulled his application as he's looking at another opportunity.)

- **Public Works Director/City Engineer**

There are two final candidates. Offer to be extended in early June.

- **City Administrator**

The position was posted for 90 days with the deadline date of 5/28/19. 52 resumes were received and reviewed by HR and the Interim City Administrator. Six candidates were identified as meeting the minimum qualifications. Next steps will be to have those six resumes reviewed by the City Council to select candidates to be interviewed by the Council.

- **Finance Director**

As of end of May, 21 applications/resumes have been received and reviewed. Deadline to apply is 6/03/19.

- Chief Plant Operator

Position remains on “hold” pending hire of Public Works Director/City Engineer.

- Water Maintenance Operator I

Position was posted from 5/08/19 thru 5/28/19 with no applications received. It was reposted as of 5/29/19 with an “Open Until Filled” notation at Cuesta College, Santa Barbara City College, Indeed jobsite, and two water resource related jobsites.

OTHER:

- Training: No training sessions during month of May.

- Workers’ Compensation

No new claims reported for May. Claims reported open in April remain open.

- Labor Negotiations

Meeting with POA scheduled for early June. SEIU has requested potential dates in June to open negotiations for next MOU term. (Current MOU expires 6/30/19.)

Summary of Rentals/Usage for City Facilities & Parks

FACILITY	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR-TO-DATE (FY 18/19)	LAST YEAR-TO-DATE (FY 17/18)
Auditorium/Gym	16	6	194	196
O’Connell Park	1	2	13	11
LeRoy Park	0	0	6	12
Senior Center	7	3	33	25
City Parking Lot	0	0	5	6
Council Chambers	4	0	58	2

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of June 25, 2019

161

Prepared by:
Michael Cash, Director of Public Safety



Approved by:
Robert Perrault, Interim City Administrator

SUBJECT: Authorizing the City of Guadalupe to Provide Contracted Emergency Medical Services to the Santa Maria Fairpark, Santa Barbara County Fair

RECOMMENDATION:

It is recommended that the City Council authorize the City of Guadalupe to provide contracted emergency medical services to the Santa Maria Fairpark, Santa Barbara County Fair and authorize the Director of Public Safety to sign a contract on behalf of the City.

BACKGROUND:

The Santa Maria Fairpark has received emergency medical services protection through a contract with the Santa Maria Fire Department for several years. The Santa Maria Fire Department desires, due to staffing constraints, to redirect all sworn fire personnel back to their primary role of front-line first responders. This has necessitated the reduction in fire personnel from the community to fulfill the contract with the Santa Maria Fairpark.

The Santa Maria Fairpark desires to release the Santa Maria Fire Department from the existing contracted service agreement and enter into a replacement contract with the City of Guadalupe. Such action would maintain compliance with the 37th District Agricultural Association's mandate that a full-service emergency medical service provider remain present on property during event activities.

DISCUSSION:

Government entities contracting for services with other entities have been commonplace for decades in California. Inter-agency contracts typically have mutually beneficial components fulfilling the needs of the provider as well as the recipient. The proposed contract between the City of Guadalupe and the Santa Maria Fairpark does just that, providing benefits for all parties involved. In this case, the Santa Maria Fire Department is freed from a responsibility that it no longer desires,

the Santa Maria Fairpark receives the required level of emergency medical service without forming a separate fire agency, and the City of Guadalupe will be able to provide a broader scope of duties on a rotational basis to its emergency medical response provides for a specialized assignment at the Santa Maria Fairpark. Broadening the scope of assignments has a positive morale effect and may become a factor in long term retention of existing personnel.

Upon approval of the contract, all expenses relating to the employees, benefits, retirement costs, equipment and overtime is recoverable through the contract. In addition, all administrative fees such as management time, supervision, records management, and other tasks necessary to maintain the program are reimbursed.

Provisions in the operating contract are beneficial to the City of Guadalupe in several ways. Aside from the creation of a cost formula including administrative costs, other expenses involving vehicles, transportation and maintenance reduce our exposure to increasing expenses. In addition, the Santa Maria Fairpark is responsible for the purchase and maintenance of a high limit liability insurance policy for staff assigned to the program.

The Fairpark agrees to reimburse the City of Guadalupe for personnel salaries under this agreement in an amount not to exceed \$14,606.00 for the period of July 7, 2019 through July 16, 2019. Two (2) to four (4) personnel would be stationed at the event each day of operations. In past years our costs for this same level of staffing did not exceed \$12,000 for the same time period.

Fiscal Impact

There are no unfunded expenses associated with the proposed contracted service. All costs and expenses for staffing, benefits, equipment, training and administration of the contracted service is funded by the Santa Maria Fairpark.

STATE OF CALIFORNIA
STANDARD AGREEMENT
 STD 213 (Rev 06/03)

Date: May 29, 2019

AGREEMENT NUMBER SA# 19-42
REGISTRATION NUMBER

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER
--

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME

37th District Agricultural Association

CONTRACTOR'S NAME

City of Guadalupe Police Department

2. The term of this Agreement is: **July 7, 2019** through **July 16, 2019**

3. The maximum amount of this Agreement is: **Amount not to exceed \$14,606.00**

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A - Scope of Work and Budget Detail and Payment Provisions	2 pages
Exhibit B - General Terms and Conditions	3 pages
Exhibit C - Insurance Requirements	2 pages
Exhibit D - Special Terms and Conditions	2 pages
Exhibit E - Nondiscrimination Clause	1 page

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR

CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)

City of Guadalupe Police Department

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Chief of Police, Michael Cash (805) 343-2112

ADDRESS

4490 10th Street, Guadalupe, CA 93434

STATE OF CALIFORNIA

AGENCY NAME

37th District Agricultural Association

BY (Authorized Signature)



DATE SIGNED (Do not type)

PRINTED NAME AND TITLE OF PERSON SIGNING

Richard Persons, Chief Executive Officer (805) 925 - 8824

ADDRESS

937 S. Thornburg St., Santa Maria, CA 93458

California Department of General Services Use Only

Exempt per:

t. Services and personnel to be provided on the grounds of the 37th District Agricultural Association, at the following Santa Maria Fairpark sponsored event:

a. Santa Barbara County Fair, Service dates from July 7- July 16, 2019.

1. To supply all labor, supplies and transportation needed to provide Emergency Medical Treatment Services at said event.
2. Emergency Medical Treatment service personnel shall provide customary services, and any additional police services as deemed necessary for the care of visiting patrons, while enhancing the safety of persons participating in Fairpark Sponsored Events.
3. That all of the provisions of Section 271 and 1700.5 of the Labor Code and Section 9907 et. seq., of the Business and Professional Code have been complied with.

STATE AGREES:

1. To provide Admission and Parking badges to E.M.T. Staff as needed and approved by Fairpark Management.
2. To reimburse Contractor for personnel salaries under this agreement. Contractor shall bill the State an amount not to exceed Fourteen Thousand, Six Hundred and Six Dollars (\$14,606.00).

The Contractor may terminate this agreement by giving the State written notice thereof, in the event of a pressing need for Emergency Medical Services elsewhere in the City or other emergency. The terminating party shall deliver notice as provided below.

To Exhibit B, Item #4, add: The Contractor shall have identical rights and the State shall have identical obligations respecting audit.

To Exhibit B, Items #5 is deleted and is replaced by the following:

State shall defend, indemnify, and hold Contractor, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney’s fees) or claims for injury or damages arising out of the performance of this agreement, or injury or damages caused by or result from the negligent or intentional acts of the State, its officers employees or agents.

Contractor shall defend, indemnify, and hold State, its officers, employees, and agents harmless from and against any and all liability, loss, expense, attorney fees or claims for injury or damages caused by or resulting from the negligent or intentional acts of the Contractor, its officers, employees or agents.

Notices. All notices under this agreement shall be in writing and delivered in person or sent by, postage prepaid and addressed as provided in this section. Notice shall be effective on the date it is delivered in person, or if mailed, on the date of deposit in the United States Post Office. Notices shall be addressed as follows:

To Contractor:
Michael Cash, Chief of Police
City of Guadalupe
4490 10th Street
Guadalupe, California 93434

To the State:
Richard Persons, Chief Executive Officer
Santa Maria Fairpark
937 S. Thornburg Street
Santa Maria, California 93458

Warranty of authority: Each person signing this agreement on behalf of a party warrants that he or she have authority to do so.

No Waiver: Failure to enforce with respect to a default shall not be construed as a waiver.

No Waiver: Failure to enforce with respect to a default shall not be construed as a waiver.

Severability. The provisions of this agreement are severable. If

any part of this agreement is held invalid by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect, unless amended or modified by mutual written consent of the parties.

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services rendered, and upon receipt and approval of the invoices, the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the rates specified herein, which is attached hereto and made a part of this Agreement.
- B. Invoices shall include the Agreement Number and shall be submitted not more frequently than monthly in arrears to:

37th District Agricultural Association
937 S. Thornburg St.
Santa Maria, CA 93458

2. Budget Contingency Clause

The 37th District Agricultural Association agrees and warrants it is fully able to pay for the services described in the agreement without regard to State Funding or lack thereof.

3. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

EXHIBIT B

GTC 304

GENERAL TERMS AND CONDITIONS

1. **APPROVAL**: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. **AMENDMENT**: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. **ASSIGNMENT**: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. **AUDIT**: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (GC 8546.7, PCC 10115 et seq., CCR Title 2, Section 1896).
5. ~~**INDEMNIFICATION**: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.~~
6. **DISPUTES**: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. **TERMINATION FOR CAUSE**: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.
8. **INDEPENDENT CONTRACTOR**: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
9. **RECYCLING CERTIFICATION**: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of recycled content, both post consumer waste and secondary waste as defined in the Public Contract Code, Sections 12161 and 12200, in materials, goods, or supplies offered or products used in the performance of this Agreement, regardless of whether the product meets the required recycled product percentage as defined in the Public Contract Code, Sections 12161 and 12200. Contractor may certify that the product contains zero recycled content. (PCC 10233, 10308.5, 10354)

10. **NON-DISCRIMINATION CLAUSE**: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. **CERTIFICATION CLAUSES**: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 304 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. **TIMELINESS**: Time is of the essence in this Agreement.

13. **COMPENSATION**: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. **GOVERNING LAW**: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. **ANTITRUST CLAIMS**: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1). "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2). "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal

costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: "For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a). The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b) The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department."

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. UNION ACTIVITIES For all contracts, except fixed price contracts of \$50,000 or less, the Contractor acknowledges that:

By signing this agreement Contractor hereby acknowledges the applicability of Government Code Section 16645 through Section 16649 to this agreement and agrees to the following:

a) Contractor will not assist, promote or deter union organizing by employees performing work on a state service contract, including a public works contract.

b) No state funds received under this agreement will be used to assist, promote or deter union organizing.

c) Contractor will not, for any business conducted under this agreement, use any state property to hold meetings with employees or supervisors, if the purpose of such meetings is to assist, promote or deter union organizing, unless the state property is equally available to the general public for holding meetings.

d) If Contractor incurs costs, or makes expenditures to assist, promote or deter union organizing, Contractor will maintain records sufficient to show that no reimbursement from state funds has been sought for these costs, and that Contractor shall provide those records to the Attorney General upon request.

7.

California Fair Services Authority

INSURANCE REQUIREMENTS

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, District Agricultural Associations, County

Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

A. Insurance Certificate - The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. List as the Additional Insured: "That the State of California, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/ Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."
2. Dates: The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**
3. Coverages:
 - a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CGL 001. Limits shall be not less than: \$5,000,000 per occurrence for Fairtime Carnival Rides; \$5,000,000 per occurrence for Motorized Events all types; \$3,000,000 per occurrence for Rodeo Events all types **with a paid gate** and any Rough Stock events; \$2,000,000 per occurrence for Rodeo Events All Types **without a paid gate** and with any Rough Stock events; Swap Meets/Flea Markets; \$1,000,000 per occurrence for Rodeo Events All Types **without** any Rough Stock Events; \$2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides; \$2,000,000 per occurrence for Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; \$1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.
 - b. Automobile Liability - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 0001, Symbol #1 (Any Auto) with limits of not less than \$1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.
 - c. Workers' Compensation - Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.

d. Medical Malpractice - Medical Malpractice coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving medical services.

e. Liquor Liability - Liquor Liability coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.

4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.
5. Certificate Holder:
 - o For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder.
 - For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, California 95815 is listed as the Certificate Holder.
6. Insurance Company: The company providing insurance coverage must be acceptable to the California Department of Insurance.
7. Insured : The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance - The contractor/renter is self-insured and acceptable evidence of self- insurance has been approved by California Fair Services Authority (CFSA).

II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect;

and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.

2. Primary Coverage - The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.
3. Contractor's Responsibility - Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligation shall survive the expiration, termination or assignment of this contract.**
4. Certified Copies of Policies - Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

For hazardous participant events, the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter. Hazardous participant events include but are not limited to any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority at (916) 921-2213 for further information.

Special Terms and Conditions

EVACUATION ORDER

The Fair, along with all other large venue, public gathering places and events around the country have been advised by Federal, State and Local Authorities that an emergency evacuation of the premises may be ordered by any of these authorities at any time. This decision would be driven by information available to those authorities that:

- (1) May not be available to the Fair, or may be classified by those authorities, and therefore the 37th District Agricultural Association would not be able to share it with our exhibitors, contractors, participants, guests, or renters;
- (2) Could arise out of an actual or threatened act of terrorism;
- (3) Could arise from any number of natural disasters, or other public safety concerns the authorities have for the safety of the general public at our Fair or at our facility, property, grounds, or parking areas.

If an evacuation order occurs, you will be asked to leave the premises immediately. The law does not only require your cooperation, but for your own safety and the safety of others, common sense demands your full cooperation. The Police Department and/or Fair staff/security personnel will direct the evacuation. We are further advised that any evacuation order given will be for personnel only! No other property, animals, trailers, merchandise, equipment, etc. will be allowed off the premises. This is to allow the most efficient and speedy evacuation of the public from the threatened area. If an evacuation order is given, do not attempt to remove anything other than yourselves and, if applicable, your immediate means of transportation.

The evacuation plan calls for designated law enforcement personnel, Fair management, staff, or volunteers to remain on the grounds to secure the facility and premises.

In the unlikely case an evacuation occurs, the Fair will exercise every reasonable effort to care for property, animals, commercial exhibits, merchandise, etc. until the authorities remove the evacuation order and the public is allowed back into the facility. No one will be allowed back on the grounds until the authorities have given the approval to return. The Fair staff/security personnel along with the Police Department will enforce the order in strict accordance with instructions from the authorities.

The State of California, 37th District Agricultural Association, Santa Barbara County Fair, its directors, officers, agents, servants, nor employees cannot, and will not, be held liable or responsible for any loss or damage to any Contractor's, exhibitor's, or patron's personal property, equipment, merchandise, animals, exhibits, etc. during or after any such event.

~~By entering into this agreement Contractor hereby agrees to indemnify, defend and save harmless the State of California, 37th District Agricultural Association, Santa Barbara County Fair, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, participant, exhibitor, and any other person, firm or corporation attending, or participating in, any activity or event covered under this agreement and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged in the performance of this Agreement.~~

RIGHT TO TERMINATE

The State reserves the right to terminate this agreement subject to 30 days written notice to the Contractor. Contractor may submit a written request to terminate this agreement only if the State should substantially fail to perform its responsibilities as provided herein.

However, the agreement can be immediately terminated for cause. The term "for cause" shall mean that the Contractor fails to meet the terms, conditions, and/or responsibilities of the contract. In this instance, the contract termination shall be effective as of the date indicated on the State's notification to the Contractor.

This agreement may be suspended or cancelled without notice, at the option of the Contractor, if the Contractor or State's premises or equipment are destroyed by fire or other catastrophe, or so substantially damaged that it is impractical to continue service, or in the event the Contractor is unable to render service as a result of any action by any governmental authority.

FORCE MAJEURE

Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failure of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this section, "Force Majeure" is defined as follows: Acts of war and acts of god such as earthquakes, floods, and other natural disasters such that performance is impossible.

EXHIBIT E

NONDISCRIMINATION CLAUSE

1. During the performance of this contract, the recipient, contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor should they discriminate unlawfully against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age or sex. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.
2. Contractor shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Administration Code Title 2, Section 7285.0 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.5) and the regulations or standards adopted by the awarding State agency to the implement such article.
3. Recipient, contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
4. The contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontractors to perform work under the contract

CONTRACTOR CERTIFICATION CLAUSES

CCC-304

CERTIFICATION

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

<i>Contractor/Bidder Firm Name (Printed)</i> City of Guadalupe Police Department		<i>Federal ID Number</i>
<i>By (Authorized Signature)</i>		
<i>Printed Name and Title of Person Signing</i> Michael Cash, Chief of Police		
<i>Date Executed</i>	<i>Executed in the County of</i>	

CONTRACTOR CERTIFICATION CLAUSES

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (GC 12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.

b. Establish a Drug-Free Awareness Program to inform employees about:

- 1) the dangers of drug abuse in the workplace;
- 2) the person's or organization's policy of maintaining a drug-free workplace;
- 3) any available counseling, rehabilitation and employee assistance programs; and,
- 4) penalties that may be imposed upon employees for drug abuse violations.

c. Every employee who works on the proposed Agreement will:

- 1) receive a copy of the company's drug-free workplace policy statement; and,
- 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the certification by failing to carry out the requirements as noted above. (GC 8350 et seq.)

3. **NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (PCC 10296) (Not applicable to public entities.)

4. **UNION ORGANIZING:** Contractor hereby certifies that no request for reimbursement, or payment under this agreement, will seek reimbursement for costs incurred to assist, promote or deter union organizing. (GC 16645-16649)

5. **CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT:** Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

6. **EXPATRIATE CORPORATIONS:** Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

7. **SWEATFREE CODE OF CONDUCT:**

a. For all contracts, Contractor hereby certifies that it will comply with the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at www.dir.ca.gov, and with all other requirements of Public Contract Code Section 6108.

b. Contractor hereby certifies that no apparel, garments or corresponding accessories or equipment, material and supplies to be laundered, furnished or produced in whole or in part pursuant to this contract, are the result of sweatshop labor, forced labor or convict labor per Public Contract Code Section 6108.

8. **DOMESTIC PARTNERS:** Commencing on July 1, 2004 Contractor certifies that it is in compliance with Public Contract Code Section 10295.1 with regard to benefits for domestic partners. For any contracts executed or amended, bid packages advertised or made available, or sealed bids received on or after July 1 2004 and prior to January 1, 2007, a contractor may require an employee to pay the costs of providing additional benefits that are offered to comply with PCC 10295.1.

DOING BUSINESS WITH THE STATE OF CALIFORNIA

The following laws apply to persons or entities doing business with the State of California.

1. **CONFLICT OF INTEREST:** Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (PCC 10410):

1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.

2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (PCC 10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (PCC 10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (PCC 10430 (e))

2. **LABOR CODE/WORKERS' COMPENSATION:** Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. **AMERICANS WITH DISABILITIES ACT:** Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. **CONTRACTOR NAME CHANGE:** An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. **CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:**

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. **RESOLUTION:** A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. **AIR OR WATER POLLUTION VIOLATION:** Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. **PAYEE DATA RECORD FORM STD. 204:** This form must be completed by all contractors that are not another state agency or other government entity.

1

INSTRUCTIONS: Complete all information on this form. Sign, date, and return to the State agency (department/office) address shown at the bottom of this page. Prompt return of this **fully completed** form will prevent delays when processing payments. Information provided in this form will be used by State agencies to prepare Information Returns (1099). See reverse side for more information and Privacy Statement.
NOTE: Governmental entities, federal, State, and local (including school districts), are not required to submit this form.

2

PAYEE'S LEGAL BUSINESS NAME (Type or Print)	
SOLE PROPRIETOR - ENTER NAME AS SHOWN ON SSN (Last, First, M.I.)	E-MAIL ADDRESS
MAILING ADDRESS	BUSINESS ADDRESS
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE

3

PAYEE ENTITY TYPE

CHECK ONE BOX ONLY

ENTER FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): -	
<input type="checkbox"/> PARTNERSHIP	CORPORATION:
<input type="checkbox"/> ESTATE OR TRUST	<input type="checkbox"/> MEDICAL (e.g., dentistry, psychotherapy, chiropractic, etc.)
	<input type="checkbox"/> LEGAL (e.g., attorney services)
	<input type="checkbox"/> EXEMPT (nonprofit)
	<input type="checkbox"/> ALL OTHERS
<input type="checkbox"/> INDIVIDUAL OR SOLE PROPRIETOR	
ENTER SOCIAL SECURITY NUMBER: - -	
<small>(SSN Required by authority of California Revenue and Tax Code Section 18646)</small>	

NOTE:
Payment will not be processed without an accompanying taxpayer ID number.

4

PAYEE RESIDENCY STATUS

California resident -Qualified to do business in California or maintains a permanent place of business in California.

California nonresident (see reverse side) - Payments to nonresidents for services may be subject to State income tax withholding.

No services performed in California.

Copy of Franchise Tax Board waiver of State withholding attached.

5

I hereby certify under penalty of perjury that the information provided on this document is true and correct, Should my residency status change, I will promptly notify the State agency below.

AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print)		TITLE
SIGNATURE	DATE	TELEPHONE

6

Please return completed form to:

37th District Agricultural Association
937 S. Thornburg St.
Santa Maria, CA 93458

(805) 925-8824
(805) 922-4135 fax

PAYEE DATA RECORD

STD 204 (Rev. 6-2003) (REVERSE)

1	<p><u>Requirement to Complete Payee Data Record, STD. 204</u></p> <p>A completed Payee Data Record, STD. 204, is required for payments to all non-governmental entities and will be kept on file at each State agency. Since each State agency with which you do business must have a separate STD. 204 on file, it is possible for a payee to receive this form from various State agencies.</p> <p>Payees who do not wish to complete the STD. 204 may elect to not do business with the State. If the payee does not complete the STD. 204 and the required payee data is not otherwise provided, payment may be reduced for federal backup withholding and nonresident State income tax withholding. Amounts reported on Information Returns (1099) are in accordance with the Internal Revenue Code and the California Revenue and Taxation Code.</p>
2	<p>Enter the payee's legal business name. Sole proprietorships must also include the owner's full name. An individual must list his/hier full name. The mailing address should be the address at which the payee chooses to receive correspondence. Do not enter payment address or lock box information here.</p>
3	<p>Check the box that corresponds to the payee business type. Check only one box. Corporations must check the box that identifies the type of corporation. The State of California requires that all parties entering into business transactions that may lead to payment(s) from the State provide their Taxpayer Identification Number (TIN). The TIN is required by the California Revenue and Taxation Code Section 18646 to facilitate tax compliance enforcement activities and the preparation of Form 1099 and other information returns as required by the Internal Revenue Code Section 6109(a).</p> <p>The TIN for individuals and sole proprietorships is the Social Security Number (SSN). Only partnerships, estates, trusts, and corporations will enter their Federal Employer Identification Number (FEIN).</p>
4	<p><u>Are you a California resident or nonresident?</u></p> <p>A corporation will be defined as a "resident" if it has a permanent place of business in California or is qualified through the Secretary of State to do business in California.</p> <p>A partnership is considered a resident partnership if it has a permanent place of business in California. An estate is a resident if the decedent was a California resident at time of death. A trust is a resident if at least one trustee is a California resident.</p> <p>For individuals and sole proprietors, the term "resident" includes every individual who is in California for other than a temporary or transitory purpose and any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a purpose that will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident.</p> <p>Payments to all nonresidents may be subject to withholding. Nonresident payees performing services in California or receiving rent, lease, or royalty payments from property (real or personal) located in California will have 7% of their total payments withheld for State income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year.</p> <p>For information on Nonresident Withholding, contact the Franchise Tax Board at the numbers listed below: Withholding Services and Compliance Section: 1-888-792-4900 E-mail address: wscs.gen@ftb.ca.gov For hearing impaired with TDD, call: 1-800-822-6268 Website: www.ftb.ca.gov</p>
5	<p>Provide the name, title, signature, and telephone number of the individual completing this form. Provide the date the form was completed.</p>
6	<p>This section must be completed by the State agency requesting the STD. 204.</p>
	<p><u>Privacy Statement</u></p> <p>Section 7(b) of the Privacy Act of 1974 (Public Law 93-579) requires that any federal, State, or local governmental agency, which requests an individual to disclose their social security account number, shall inform that individual whether that disclosure is mandatory or voluntary, by which statutory or other authority such number is solicited, and what uses will be made of it.</p> <p>It is mandatory to furnish the information requested. Federal law requires that payment for which the requested information is not provided is subject to federal backup withholding and State law imposes noncompliance penalties of up to \$20,000.</p> <p>You have the right to access records containing your personal information, such as your SSN. To exercise that right, please contact the business services unit or the accounts payable unit of the State agency(ies) with which you transact that business.</p> <p>All questions should be referred to the requesting State agency listed on the bottom front of this form.</p>

**STATE OF CALIFORNIA
INDEPENDENT CONTRACTOR/EMPLOYEE
STATUS DETERMINATION STATEMENT**

I certify that I have reviewed the services to be provided by CITY OF GUADALUPE POLICE DEPARTMENT under this contract against the 20 common-law factors, the three additional State criteria for California employment tax purposes, and the list of services which, when provided by individual(s) require the individual(s) to be classified as employee(s). The criteria cited above are documented in The State of California, The fair Memo 92-20.

Based on the results of my review, the individual to be engaged under this contract appears, for State and Federal employment tax withholding and related reporting purposes, to be an:

Independent Contractor Employee

Please specify which among the 23 factors (see Attachment 1) were used to make the above determination. 17 - 20

I understand that, notwithstanding this certification, the proper status of the person(s) hired under the contract being reviewed depends on the manner in which the work is performed and on the nature of the relationship between the contractor and the State agency personnel responsible for the supervision of the contract. Therefore, the status of the contractor for State and Federal employee tax withholding and related reporting purposes will be redetermined when the manner in which the work is performed or the relationship between the contractor and the State agency changes sufficiently to alter the validity of this certification.

I hereby declare that the information provided in this document is true and correct and that I have sufficient knowledge of, authority, and responsibility for the work to be performed under this contract to effectively make this certification.

PROGRAM MANAGER*

Richard Persons
NAME

Chief Executive Officer
TITLE

SIGNATURE

805-925-8824
TELEPHONE

REVIEWED BY STATE AGENCY PERSONNEL OFFICER

SIGNATURE

805-925-8824
TELEPHONE

DATE 05/29/19

*NOTE: For this certification to be considered adequate, it should be signed by a State agency manager with responsibility to supervise and monitor the work to be performed under the contract. Certifications by clerical staff and others with inadequate knowledge of, or responsibility for, the work to be performed will be rejected as inadequate.