



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

AGENDA

GUADALUPE CITY COUNCIL TUESDAY, JULY 11, 2017

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

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

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

SPECIAL MEETING

AT 5:30 PM

1. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
2. **CLOSED SESSION.**
 - a. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**
Subdivision (d) (1) of Government Code Section 54956.9
Name of case: Olivera Street Apartment, LLC v. City of Guadalupe, Santa Barbara Superior Court Case No. 1484915

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS.

CLOSED SESSION ANNOUNCEMENT.

REGULAR MEETING

AT 6:00 PM

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **INTRODUCTION OF PHILIP F. SINCO- CITY ATTORNEY.**
5. **SWEARING IN OF:** **RYAN D. MACK, FIRE CAPTAIN**
6. **COMMUNITY PARTICIPATION FORUM.**

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

7. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Payment of Warrants for the period ending June 23, 2017 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of May 9, 2017 to be ordered filed.
 - c. Monthly Reports from Department Heads – May 2017:
 1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. City Treasurer’s Report
 5. Public Works Department Report
 6. Water Department Report
 7. Wastewater Department Report
 8. City Engineer’s Report – Eikhof Design Group
 9. Planning Department Report – Rincon Consultants
 - d. Second Reading of Ordinance No. 2017-462 amending Guadalupe Municipal Code Section 10.24.080 to prohibit overnight parking along Guadalupe Street and in City owned parking lots.
 - e. Second Reading of Ordinance No. 2017-463 authorizing designated parking spaces for the exclusive use of electric vehicle charging thereby prohibit the spaces for use other than recharging of vehicles.

- f. Public Works Director / City Engineer – Resolution No. 2017-21.
- g. Club Comité Mexicano de Guadalupe 94th Annual 16 de Septiembre Fiestas Patrias Parade-Sunday, September 17, 2017.
- h. Fiscal Year 2017-18 Appropriations Limit – Resolution No. 2017-27.
- i. Amendment # 2 to the Employment Agreement between the City of Guadalupe and Gary L. Hoving.
- j. Agreement for Professional Legal Services - Philip F. Sinco.
- k. CPI Increase – Solid Waste.

8. WASTE MANAGEMENT PRESENTATION.

9. APPROVAL TO SUBMIT AN APPLICATION TO THE UNITED STATES DEPARTMENT OF JUSTICE, COPS HIRING GRANT FOR AN INCREASE IN STAFF BY ONE POLICE OFFICER FOR THREE YEARS WITH PARTIAL OFFSETTING REVENUE.

- a. Written Staff report (Gary Hoving, Director of Public Safety)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council provide approval for City staff to submit a grant application to the U.S. Department of Justice, COPS Hiring Program.

10. MASTER FEE SCHEDULE PART 1. That the City Council receive presentation from staff and approve Resolution No. 2017-30 instituting Part 1 of the City’s new Master Fee Schedule.

- a. Written Staff Report (Annette Munoz, Finance Director)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2017-30.

11. CITY BUDGET FOR FISCAL YEAR 2017-18. That the City Council adopt Resolution No. 2017-28 adopting the 2017-18 Budget.

- a. Written Staff Report (Annette Munoz, Finance Director)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2017-28.

12. CITY MANAGER REPORT.

13. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.

14. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk’s office not less than 72 hours prior to the meeting. Dated this 7th day of July 2017.

By: 
Cruz W Ramos, City Administrator

REPORT TO THE CITY COUNCIL
Council Agenda of June 27, 2017

ETB
Prepared by
Esther Britt

CWR
Reviewed by
Cruz Ramos

AM
Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending June 23, 2017 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION: That the City Council review and approve the listing of hand checks and warrants to be paid on June 28, 2017

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-3573 WATER SAMPLES	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLES	12 4425 2150	1	174.00	174.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	174.00
			Vendor Total ----->	174.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
29840 PROFESSIONAL SERVICE FOR 06/2017	06-17	06/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE FOR 06/2017	01 4300 2150	1	1677.00	1677.00
	{ General Fund Parks & Rec Profl Services }			
0002 PROFESSIONAL SERVICE FOR 06/2017	71 4454 2150	1	349.38	349.38
	{ MEASURE A MEASURE A Profl Services }			
0003 PROFESSIONAL SERVICE FOR 06/2017	01 4145 2150	1	349.37	349.37
	{ General Fund Building Mtce Profl Services }			
0004 PROFESSIONAL SERVICE FOR 06/2017	60 4490 2150	1	419.25	419.25
	{ Quad.Assmt.Dist Quad.Assmt Dist Profl Services }			
			Invoice Extension ---->	2795.00
			Vendor Total ----->	2795.00

543-C W. BETTERAVIA ROAD *** VENDOR.: AME04 (AMERICAN INDUSTRIAL SUPPLY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0307506IN COTTON TIP APPLICATORS,ANTIBIOTIC, TABLETS	06-17	06/07/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COTTON TIP APPLICATORS,ANTIBIOTIC, TABLETS	12 4425 1550	1	39.96	39.96
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	39.96
			Vendor Total ----->	39.96

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532498220 MAT,WET AND DUST MOPS	06-17	06/06/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MAT,WET AND DUST MOPS	01 4145 2150	1	34.34	34.34
	{ General Fund Building Mtce Profl Services }			
			Invoice Extension ---->	34.34

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
532498221 UIFORMS	06-17	06/06/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UIFORMS	10 4420 2150	1	14.47	14.47
	{ Wtr. Oper. Fund Water Operating Profl Services }			
0002 UNIFORM	01 4145 2150	1	.61	.61
	{ General Fund Building Mtce Profl Services }			
0003 UNIFORM	01 4300 2150	1	.61	.61
	{ General Fund Parks & Rec Profl Services }			
0004 UNIFORM	10 4420 2150	1	1.47	1.47
	{ Wtr. Oper. Fund Water Operating Profl Services }			
0005 UNIFORM	12 4425 2150	1	.24	.24
	{ Wst.Wtr.Op.Fund Wastewater Profl Services }			

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0006	UNIFORM	71 4454 2150	1	1.96	1.96
(MEASURE A MEASURE A Profl Services)					
Invoice Extension ---->					19.36

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

532498224 UNIFORM,MAT,SOAP-LOTION 06-17 06/06/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM,MAT,SOAP-LOTIN	12 4425 2150	1	50.84	50.84
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					50.84

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

532498225 UNIFORM 06-17 06/06/17 N N N A-NET30 FROM INVOICE 2010

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

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

532515266 WET & DUST MOPS,MATS 06-17 06/13/17 N N N A-NET30 FROM INVOICE 2010

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

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

532515267 UNIFORMS 06-17 06/13/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	10 4420 2150	1	14.47	14.47
(Wtr. Oper. Fund Water Operating Profl Services)					
0002	UNIFORMS	01 4145 2150	1	.61	.61
(General Fund Building Mtce Profl Services)					
0003	UNIFORMS	01 4300 2150	1	.61	.61
(General Fund Parks & Rec Profl Services)					
0004	UNIFORMS	10 4420 2150	1	1.47	1.47
(Wtr. Oper. Fund Water Operating Profl Services)					
0005	UNIFORMS	12 4425 2150	1	.25	.25
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
0006	UNIFORMS	71 4454 2150	1	1.95	1.95
(MEASURE A MEASURE A Profl Services)					
Invoice Extension ---->					19.36

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

532515270 UNIFORM,MAT,MOPS 06-17 06/13/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM,MAT,MOPS	12 4425 2150	1	50.84	50.84
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					50.84

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

532515271 UNIOFRM 06-17 06/13/17 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIOFRM	01 4145 2150	1	.72	.72
(General Fund Building Mtce Profl Services)					
0002	UNIOFRM	01 4300 2150	1	.72	.72
(General Fund Parks & Rec Profl Services)					

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	
0003	UNIFORM	71 4454 2150	1	5.80	5.80	
		(MEASURE A MEASURE A Prof Services)				
				Invoice Extension ---->	7.24	

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
532532311	WET AND DUST MOPS,MAT	06-17 06/20/17 N N N	A-NET30 FROM INVOICE	2010		
0001	WET AND DUST MOPS,MAT	01 4145 2150	1	34.34	34.34	
		(General Fund Building Mtce Prof Services)				
				Invoice Extension ---->	34.34	

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
532532312	UNIFORM	06-17 06/20/17 N N N	A-NET30 FROM INVOICE	2010		
0001	UNIFORM	10 4420 2150	1	14.47	14.47	
		(Wtr. Oper. Fund Water Operating Prof Services)				
0002	UNIFORM	01 4145 2150	1	.61	.61	
		(General Fund Building Mtce Prof Services)				
0003	UNIFORM	01 4300 2150	1	.61	.61	
		(General Fund Parks & Rec Prof Services)				
0004	UNIFORM	10 4420 2150	1	1.47	1.47	
		(Wtr. Oper. Fund Water Operating Prof Services)				
0005	UNIFORM	12 4425 2150	1	.25	.25	
		(Wst.Wtr.Op.Fund Wastewater Prof Services)				
0006	UNIFORM	71 4454 2150	1	1.95	1.95	
		(MEASURE A MEASURE A Prof Services)				
				Invoice Extension ---->	19.36	

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
532532315	UNIFORM	06-17 06/20/17 N N N	A-NET30 FROM INVOICE	2010		
0001	UNIFORM	12 4425 2150	1	50.84	50.84	
		(Wst.Wtr.Op.Fund Wastewater Prof Services)				
				Invoice Extension ---->	50.84	

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
532532316	UNIFORM	06-17 06/20/17 N N N	A-NET30 FROM INVOICE	2010		
0001	UNIFORM	01 4145 2150	1	6.76	6.76	
		(General Fund Building Mtce Prof Services)				
0002	UNIFORM	01 4300 2150	1	6.76	6.76	
		(General Fund Parks & Rec Prof Services)				
0003	UNIFORM	71 4454 2150	1	54.06	54.06	
		(MEASURE A MEASURE A Prof Services)				
				Invoice Extension ---->	67.58	
				Vendor Total ----->	395.68	

1328 AZALEA GARDEN RD.
 *** VENDOR.: BAU04 (BAUER COMPRESSORS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
000226820	EQUIPMENT MAINTENANCE (FIRE)	06-17 06/11/17 N N N	A-NET30 FROM INVOICE	2010		
0001	EQUIPMENT MAINTENANCE (FIRE)	01 4220 1400	1	868.02	868.02	
		(General Fund Fire Equipment Maint)				
				Invoice Extension ---->	868.02	
				Vendor Total ----->	868.02	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
31762 REMOVE FUEL TAMK	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REMOVE FUEL TAMK	12	4425 2150	1 97.50	97.50
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	97.50
			Vendor Total ----->	97.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
716 SELF INKING STAMP	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SELF INKING STAMP	01	4120 1550	1 26.46	26.46
	(General Fund Finance Op Supp/Expense)			
			Invoice Extension ---->	26.46
			Vendor Total ----->	26.46

750 GUADALUPE ST *** VENDOR.: BRI01 (BRIAN'S AUTO BODY)
 BRIAN H. & SALLY S. KUROKAWA
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6953 EQUIPMENT MAINTENANCE REPLACEMENT	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 EQUIPMENT MAINTENANCE REPLACEMENT	01	4200 1500	1 600.00	600.00
	(General Fund Police Equipment Replc)			
			Invoice Extension ---->	600.00
			Vendor Total ----->	600.00

1022 LEVEL CREEK ROAD #1408 *** VENDOR.: BRI03 (BRIGHTLINE DISTRIBUTION)
 ANGEL MARIE STROBEL
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
D201787 HAND AND FOAM SANITIZER GEL	06-17	05/09/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 HAND AND FOAM SANITIZER GEL	01	4145 1550	1 27.25	27.25
	(General Fund Building Mtce Op Supp/Expense)			
0002 HAND AND FOAM SANITIZER GEL	01	4300 1550	1 27.25	27.25
	(General Fund Parks & Rec Op Supp/Expense)			
0003 HAND AND FOAM SANITIZER GEL	10	4420 1550	1 65.40	65.40
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
0004 HAND AND FOAM SANITIZER GEL	12	4425 1550	1 10.90	10.90
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
0005 HAND AND FOAM SANITIZER GEL	71	4454 1550	1 104.64	104.64
	(MEASURE A MEASURE A Op Supp/Expense)			
0006 USE TAX	01	2265	-1 17.44	-17.44
	(General Fund USE TAX PAYABLE)			
			Invoice Extension ---->	218.00
			Vendor Total ----->	218.00

1480 W. STOWELL RD. *** VENDOR.: CAL03 (CAL COAST IRRIGATION, CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5079079 KOMET TWIN 101	06-17	05/11/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

1480 W. STOWELL RD. *** VENDOR.: CAL03 (CAL COAST IRRIGATION, CORP.)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KOMET TWIN 101	12 4425 1550	1	879.29	879.29
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					879.29

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	6 END PLUG H&L TRAVIS,10 RINGLOCK CLAMP & GASKET	12 4425 1550	1	177.76	177.76
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					177.76

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RINGLOCK CLAMP,PLUG,RUBBER SNUBBER	12 4425 1550	1	13.86	13.86
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					13.86

Vendor Total -----> 1070.91
 =====

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM (SAL CUREIL)	01 4200 0450	1	326.38	326.38
(General Fund Police Other Benefits)					
Invoice Extension ---->					326.38

Vendor Total -----> 326.38
 =====

255 INDUSTRIAL WAY *** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT FOR 10/01/17-12/31/17	10 1014	1	25695.56	25695.56
(Wtr. Oper. Fund Prepaid-Other)					
Invoice Extension ---->					25695.56

Vendor Total -----> 25695.56
 =====

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INTERNET CITY HALL	01 4140 1000	1	139.97	139.97
(General Fund Non-Departmentl Utilities)					
Invoice Extension ---->					139.97

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062217 CABLE TV FOR GLADIATORS AND CITY HALL	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CABLE TV FOR GLADIATORS AND CITY HALL	57	4213 1000	1 7.00	7.00
	(Alcohol & Drug Drug & Alcohol Utilities)			
0002 CABLE TV FOR GLADIATORS AND CITY HALL	01	4145 1000	1 92.94	92.94
	(General Fund Building Mtce Utilities)			
			Invoice Extension ---->	99.94
			Vendor Total ----->	239.91

ATTN:BILLING/COLLECTION *** VENDOR.: CIT04 (CITY OF SANTA BARBARA/JPA)
 P.O. BOX 1990

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062117 CLETS MESSAGE SWITCHING BILLING 4-12/2016-05/2017	06-17	06/19/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CLETS MESSAGE SWITCHING BILLING 4-12/2016-05/2017	01	4200 2350	1 268.88	268.88
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	268.88
			Vendor Total ----->	268.88

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062217 POSTAGE, FIRE & SNACKS FOR MEXICAN CONSULATE FORUM	06-17	06/20/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 POSTAGE FOR FIRE	01	4220 1200	1 7.20	7.20
	(General Fund Fire Off Suppl/Postg)			
0002 SNACKS FOR MEXICAN CONSULATE FORUM @ RIVERVIEW	01	4105 1550	1 43.26	43.26
	(General Fund Administration Op Supp/Expense)			
			Invoice Extension ---->	50.46
			Vendor Total ----->	50.46

4490 TENTH STREET *** VENDOR.: CIT10 (CITY OF GUADALUPE)
 N.BRIBIESCA GLADIATORS PETTY C
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061617 PETTY CASH FOR THE GLADIATORS	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PETTY CASH FOR THE GLADIATORS-SUPPLIES	57	4213 1550	1 147.69	147.69
	(Alcohol & Drug Drug & Alcohol Op Supp/Expense)			
0002 PETTY CASH FOR THE GLADIATORS COMMUNICATION	57	4213 1150	1 23.26	23.26
	(Alcohol & Drug Drug & Alcohol Communications)			
			Invoice Extension ---->	170.95
			Vendor Total ----->	170.95

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
956804 WATER SAMPLES	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	10	4420 2150	1 252.00	252.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	252.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				252.00 =====

11020 W. PLANK COURT STE 100 *** VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
713015198 TRAFFIC LID (METER BOX)	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TRAFFIC LID (METER BOX)	10 4420 1550		1 280.81	280.81
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)
				Invoice Extension ---->
				280.81
				Vendor Total ----->
				280.81 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
42697 TANK RENTAL	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TANK RENTAL	01 4200 1550		1 35.00	35.00
				(General Fund Police Op Supp/Expense)
				Invoice Extension ---->
				35.00
				Vendor Total ----->
				35.00 =====

4490 10TH STREET *** VENDOR.: CUR01 (SALVADOR CUIEL)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061617 PURCHASE ANNIVERSARY BADGE-UNIFORM	06-17	06/13/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PURCHASE ANNIVERSARY BADGE-UNIFORM	01 4200 0450		1 73.72	73.72
				(General Fund Police Other Benefits)
				Invoice Extension ---->
				73.72
				Vendor Total ----->
				73.72 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54894882 LEASE PAYMENT FOR 06/2017	06-17	06/10/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT FOR 06/2017	01 4140 4150		1 492.13	492.13
				(General Fund Non-Departmentl Lease-Purchase)
				Invoice Extension ---->
				492.13
				Vendor Total ----->
				492.13 =====

4441 BIRCH ST *** VENDOR.: DEL07 (EVA DELEON)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062017 REFUND FOR SR. CENTER RENTAL	06-17	06/20/17 N N N	A-NET30 FROM INVOICE	2010

4441 BIRCH ST *** VENDOR.: DEL07 (EVA DELEON)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REFUND FOR SR. CENTER RENTAL	01	2044	1 75.00	75.00
		(General Fund Auditorium/Park Deposits)		
		Invoice Extension ---->		75.00
		Vendor Total ----->		75.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
238162 FINGERPRINT APPS	06-17	06/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINGERPRINT APPS	01	4220 2150	1 32.00	32.00
		(General Fund Fire Profl Services)		
		Invoice Extension ---->		32.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
239995 BLOOD ALCOHOL ANALYSIS	06-17	06/06/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS	01	4200 2350	1 280.00	280.00
		(General Fund Police Svcs.Other Agen)		
		Invoice Extension ---->		280.00
		Vendor Total ----->		312.00

P.O. BOX 3757 *** VENDOR.: EAR01 (EARTH SYSTEMS PACIFIC INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
263033 REPORT PREPARATION SENIOR PROFESSIONAL	06-17	06/13/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REPORT PREPARATION SENIOR PROFESSIONAL	71	4454 2150	1 75.00	75.00
		(MEASURE A MEASURE A Profl Services)		
		Invoice Extension ---->		75.00
		Vendor Total ----->		75.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-092 2016-035LLA (ALVAREZ)	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 2016-035LLA (ALVAREZ)	01	2085	1 37.50	37.50
		(General Fund Alvarez 2016-035-LLA)		
		Invoice Extension ---->		37.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-093 2017 PAVEMENT REHABILITATION PROJECT	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 2017 PAVEMENT REHABILITATION PROJECT	20	4430 2150	1 1350.00	1350.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)		
		Invoice Extension ---->		1350.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-094 4TH STREET IMPROVEMENT PROJECT	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 4TH STREET IMPROVEMENT PROJECT	20 4430 2150	1	1275.00	1275.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	1275.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-095 ADA RAMP AND WATER VALVE REPLACEMENT	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ADA RAMP AND WATER VALVE REPLACEMENT	71 4454 1559	1	337.50	337.50
	(MEASURE A MEASURE A Alternate Trans)			
			Invoice Extension ---->	337.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-096 BEACHSIDE COOLER	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BEACHSIDE COOLER	01 2073	1	743.75	743.75
	(General Fund Beachside Cooler-Peralta)			
			Invoice Extension ---->	743.75

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-097 G2017-03 2017 PAVEMENT MAINTENANCE	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 G2017-03 2017 PAVEMENT MAINTENANCE	20 4430 2150	1	4385.00	4385.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	4385.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-098 GUADALUPE COURT	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GUADALUPE COURT	01 2065	1	75.00	75.00
	(General Fund CEDC Family)			
			Invoice Extension ---->	75.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-099 IRWM-WASTEWATER PROJECTS	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 IRWM-WASTEWATER PROJECTS	32 4470 3150	1	675.00	675.00
	(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)			
			Invoice Extension ---->	675.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-100 MS4 RELATED WORK	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MS4 RELATED WORK	20 4430 2150	1	650.00	650.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	650.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-101 PASADERA	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PASADERA	01 2004	1	525.00	525.00
	(General Fund D.J. FARMS)			
			Invoice Extension ---->	525.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-102 STREET AND STORM DRAINAGE	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 STREET AND STORM DRAINAGE	20 4430 2150	1	1425.00	1425.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)			
			Invoice Extension ---->	1425.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2017-103 USDA GRANT 9TOGNAZZINI WELL)	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 USDA GRANT 9TOGNAZZINI WELL)	30 4465 3150	1	75.00	75.00
	(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
			Invoice Extension ---->	75.00
			Vendor Total ----->	11553.75

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
211476 TOWELS,SEAT COVER,CAN LINER,POLISH CLEANER,FRESHER	06-17	06/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TOWELS,SEAT COVER,CAN LINER,POLISH CLEANER,FRESHER	01 4145 1550	1	766.69	766.69
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	766.69

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
211530 AIR FRESHNER	06-17	06/13/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 AIR FRESHNER	01 4145 1550	1	56.03	56.03
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	56.03
			Vendor Total ----->	822.72

1912 FARMER BROTHERS DRIVE *** VENDOR.: FAR01 (FARMER BROTHERS COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062017 OVERPAYMENT ON 17/18 BUSINESS LICENSE FEE	06-17	06/20/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 OVERPAYMENT ON 17/18 BUSINESS LICENSE FEE	01 2259	1	8.97	8.97
	(General Fund Business License Ovrpmt)			
			Invoice Extension ---->	8.97
			Vendor Total ----->	8.97

P.O. BOX 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES,INC. #1350)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4733609 WATER SAMPLING STATIONS	06-17	05/26/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WATER SAMPLING STATIONS	10 4420 1550	1	1293.94	1293.94
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	1293.94

P.O. BOX 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES, INC. #1350)

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

Vendor Total -----> 1293.94
 =====

930 N. WILLIS *** VENDOR.: FIR01 (FIRE PROTECTION PUBLICATIONS)

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

83714 INSPECTION & CODE ENFORCEMENT-BOOKS 06-17 06/07/17 N N N A-NET30 FROM INVOICE 2010

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

0001 INSPECTION & CODE ENFORCEMENT-BOOKS 01 4220 1300 1 317.30 317.30
 (General Fund Fire Bus Exp/Train)

0002 USE TAX 01 2265 -1 23.50 -23.50
 (General Fund USE TAX PAYABLE)

Invoice Extension ----> 293.80

Vendor Total -----> 293.80
 =====

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

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

061617 COMMUNICATION (343-5512) FOR 06/04/17-07/03/17 06-17 06/04/17 N N N A-NET30 FROM INVOICE 2010

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

0001 COMMUNICATION (343-5512) 01 4105 1150 1 75.02 75.02
 (General Fund Administration Communications)

Invoice Extension ----> 75.02

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

061917 COMMUNICATION-343-1451 06/01/17-06/30/17 06-17 06/26/17 N N N A-NET30 FROM INVOICE 2010

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

0001 COMMUNICATION-343-1451 06/01/17-06/30/17 12 4425 1150 1 107.80 107.80
 (Wst.Wtr.Op.Fund Wastewater Communications)

Invoice Extension ----> 107.80

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

061617-A COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 06-17 06/04/17 N N N A-NET30 FROM INVOICE 2010

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

0001 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4220 1150 1 60.50 60.50
 (General Fund Fire Communications)

0002 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4105 1150 1 111.63 111.63
 (General Fund Administration Communications)

0003 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4120 1150 1 111.63 111.63
 (General Fund Finance Communications)

0004 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4200 1150 1 162.77 162.77
 (General Fund Police Communications)

0005 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4150 1150 1 51.13 51.13
 (General Fund Information Srv Communications)

0006 COMMUNICATION-343-0362 FOR 06/04/17-07/03/17 01 4405 1150 1 60.50 60.50
 (General Fund Bldg and Safety Communications)

Invoice Extension ----> 558.16

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

061617-B COMMUNICATION 343-5713 FOR 06/07/17-07/06/17 06-17 06/07/17 N N N A-NET30 FROM INVOICE 2010

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

0001 COMMUNICATION 343-5713 FOR 06/07/17-07/06/17 10 4420 1150 1 72.30 72.30
 (Wtr. Oper. Fund Water Operating Communications)

Invoice Extension ----> 72.30

Vendor Total -----> 813.28
 =====

P.O. BOX 71628

*** VENDOR.: GAL01 (GALL'S LLC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
007663127 SHELL JACKET,RING HOLDER	06-17	06/05/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SHELL JACKET,RING HOLDER	01 4200 0450	1	144.17	144.17
		(General Fund Police Other Benefits)			
				Invoice Extension ---->	144.17

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
007685294 CAR SEAT ORGANIZER,ELITE DUTY BELT,SHIRT,PANT	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CAR SEAT ORGANIZER,ELITE DUTY BELT,SHIRT,PANT	01 4200 0450	1	362.23	362.23
		(General Fund Police Other Benefits)			
				Invoice Extension ---->	362.23

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
007686253 ELITE BELT KEEPERS	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ELITE BELT KEEPERS	01 4200 0450	1	14.54	14.54
		(General Fund Police Other Benefits)			
				Invoice Extension ---->	14.54

Vendor Total -----> 520.94
 =====

1076 GUADALUPE STREET
 ANDRES CAMARENA

*** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1536 VEHICLE MAINTENANCE-FROD CROWN	06-17	06/05/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	VEHICLE MAINTENANCE-FROD CROWN	01 4200 1460	1	400.98	400.98
		(General Fund Police Vehicle Maintnc)			
				Invoice Extension ---->	400.98

Vendor Total -----> 400.98
 =====

P.O. BOX 10217

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
140006 LASER BUSINESS LICENSE	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LASER BUSINESS LICENSE	01 4120 1550	1	259.49	259.49
		(General Fund Finance Op Supp/Expense)			
				Invoice Extension ---->	259.49

Vendor Total -----> 259.49
 =====

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

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119488 CAUTION TAPE	06-17	05/19/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CAUTION TAPE	71 4454 1550	1	9.70	9.70
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	9.70

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119567	WELDING GLASS	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WELDING GLASS	10 4420 1550	1	14.02	14.02
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					14.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119593	AA BATTERIES	06-17	05/26/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AA BATTERIES	71 4454 1550	1	5.39	5.39
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					5.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119880	ANGLE PLUM	06-17	05/23/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANGLE PLUM	71 4454 1550	1	19.97	19.97
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					19.97

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
119976	FEBREZE	06-17	05/30/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FEBREZE	71 4454 1550	1	6.47	6.47
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					6.47

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120120	PIPE,1 1X 3/4 BUSH,PVC	06-17	06/05/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIPE,1 1X 3/4 BUSH,PVC	10 4420 1550	1	35.65	35.65
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					35.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120534	PVC CAP	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PVC CAP	10 4420 1550	1	3.41	3.41
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					3.41

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120553	DIAMOND BLADE,GRINDING WHEEL,ANCHORS	06-17	06/15/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DIAMOND BLADE,GRINDING WHEEL,ANCHORS	10 4420 1550	1	40.57	40.57
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					40.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120586	BOLT,NIPPLES,BAR B BRASS	06-17	06/15/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLT,NIPPLES,BAR B BRASS	10 4420 1550	1	32.73	32.73
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					32.73

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120605	BATTERIES	06-17	06/16/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BATTERIES	71 4454 1550	1	7.43	7.43
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	7.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120629	TOUCH N TONE	06-17	06/12/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOUCH N TONE	01 4200 1550	1	3.22	3.22
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	3.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120691	GLOVES, SAFETY GLASSES	06-17	06/13/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLOVES, SAFETY GLASSES	71 4454 1550	1	25.88	25.88
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	25.88

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120725	MALE & FELMALE CONNECTORS	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MALE & FELMALE CONNECTORS	12 4425 1550	1	103.64	103.64
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	103.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120728	PUTTY KNIFE, TOWEL	06-17	06/14/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUTTY KNIFE, TOWEL	12 4425 1550	1	39.38	39.38
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	39.38

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120776	FLUORESCENT MARKING PAINT	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLUORESCENT MARKING PAINT	71 4454 1550	1	6.46	6.46
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	6.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121059	NUTS, BRUSH	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NUTS, BRUSH	10 4420 1550	1	7.08	7.08
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	7.08

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121068	POINTED TOWEL	06-17	06/02/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	POINTED TOWEL	71 4454 1550	1	2.98	2.98
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	2.98

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121075	1 4" ROLLER TRAY,PUMP GALLON	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 4" ROLLER TRAY,PUMP GALLON	10 4420 1550	1	44.25	44.25
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					44.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121089	SELF TAPING	06-17	06/06/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SELF TAPING	71 4454 1550	1	1.86	1.86
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					1.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121126	LOOPERS	06-17	06/07/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LOOPERS	71 4454 1550	1	55.88	55.88
(MEASURE A MEASURE A Op Supp/Expense)					
Invoice Extension ---->					55.88

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121184	TAPEMEASURE	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TAPEMEASURE	10 4420 1550	1	7.71	7.71
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					7.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121208	OUTLET TESTER	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OUTLET TESTER	01 4145 1550	1	6.47	6.47
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					6.47

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121242	ROUND U,GORILLA TAPE & GLUE	06-17	06/12/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ROUND U,GORILLA TAPE & GLUE	12 4425 1550	1	77.34	77.34
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					77.34

Vendor Total -----> 557.49
 =====

621 GUADALUPE STREET
 LUIS RUIZ

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8821	TURNOUT	06-17	06/20/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TURNOUT	01 4220 1400	1	5.00	5.00
(General Fund Fire Equipment Maint)					
Invoice Extension ---->					5.00

Vendor Total -----> 5.00
 =====

8930 MORRO ROAD *** VENDOR.: HAN04 (HANLEY & FLEISHMAN,LLP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2828	PROFESSIONAL SERVICES	06-17	06/01/17 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	4719.00	4719.00
	(General Fund City Attorney Prof'l Services)				
0002	PROFESSIONAL SERVICES-RDA	26 4500 2150	1	60.00	60.00
	(RDA-Op.Fund Redevelopment Prof'l Services)				
0003	PROFESSIONAL SERVICES-DJ FARMS	01 2004	1	150.00	150.00
	(General Fund D.J. FARMS)				
0004	PROFESSIONAL SERVICES-WATER DEPT	10 4420 2150	1	10.50	10.50
	(Wtr. Oper. Fund Water Operating Prof'l Services)				
0005	PROFESSIONAL SERVICES-WATER DEPT	12 4425 2150	1	10.50	10.50
	(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
				Invoice Extension ---->	4950.00
				Vendor Total ----->	4950.00

P.O. BOX 30193 *** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062017	POSTAGE	06-17	06/11/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	POSTAGE	10 4420 1200	1	1541.72	1541.72
	(Wtr. Oper. Fund Water Operating Off Suppl/Postg)				
0002	POSTAGE	12 4425 1200	1	1541.72	1541.72
	(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)				
				Invoice Extension ---->	3083.44
				Vendor Total ----->	3083.44

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154009	FUEL	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	222.63	222.63
	(General Fund Fire Fuels/Lubricant)				
0002	FUEL	10 4420 1560	1	362.12	362.12
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0003	FUEL	71 4454 1560	1	264.74	264.74
	(MEASURE A MEASURE A Fuels/Lubricant)				
0004	FUEL	12 4425 1560	1	260.01	260.01
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
				Invoice Extension ---->	1109.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154028	FUEL	06-17	05/31/17 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	1064.03	1064.03
	(General Fund Police Fuels/Lubricant)				
				Invoice Extension ---->	1064.03

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154305	FUEL	06-17	06/15/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	214.35	214.35
	(General Fund Fire Fuels/Lubricant)				
0002	FUEL	71 4454 1560	1	293.23	293.23
	(MEASURE A MEASURE A Fuels/Lubricant)				
0003	FUEL	10 4420 1560	1	193.34	193.34
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0004	FUEL	12 4425 1560	1	224.24	224.24
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0005	FUEL	12 4425 1560	1	156.67	156.67
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->	1081.83

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
154322	FUEL	06-17 06/15/17 N N N			2010
				A-NET30 FROM INVOICE	
0001	FUEL	01 4200 1560	1	932.20	932.20
		(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->	932.20

Vendor Total -----> 4187.56
 =====

637 WOODBRIDGE ST *** VENDOR.: HOA01 (HOADLEY-MCKEE LIVING TRUST)

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
061917	OVERPAYMENT ON 17/18 BUSINESS LICENSE FEE	06-17 06/19/17 N N N			2010
				A-NET30 FROM INVOICE	
0001	OVERPAYMENT ON 17/18 BUSINESS LICENSE FEE	01 2259	1	73.00	73.00
		(General Fund Business License Ovrpmt)			
				Invoice Extension ---->	73.00

Vendor Total -----> 73.00
 =====

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
859437	COMMUNICATION FOR 07/10/17-08/09/17	06-17 06/21/17 N N N			2010
				A-NET30 FROM INVOICE	
0001	COMMUNICATION FOR 07/10/17-08/09/17	01 1014	1	857.76	857.76
		(General Fund Prepaid-Other)			
0002	COMMUNICATION	12 1014	1	142.96	142.96
		(Wst.Wtr.Op.Fund Prepaid-Other)			
0003	COMMUNICATION	10 1014	1	168.35	168.35
		(Wtr. Oper. Fund Prepaid-Other)			
0004	COMMUNICATION	71 1014	1	101.66	101.66
		(MEASURE A Prepaid-Other)			
				Invoice Extension ---->	1270.73

Vendor Total -----> 1270.73
 =====

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
58332	BASIC PHYSICAL EXAM (MACK)	06-17 05/30/17 N N N			2010
				A-NET30 FROM INVOICE	
0001	BASIC PHYSICAL EXAM (MACK)	01 4220 2150	1	435.00	435.00
		(General Fund Fire Profl Services)			
				Invoice Extension ---->	435.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
58420	BASIC PHYSICAL EXAM (FELIZ)	06-17 06/01/17 N N N			2010
				A-NET30 FROM INVOICE	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BASIC PHYSICAL EXAM (FELIZ)	01	4220 2150	1 410.00	410.00
		(General Fund Fire Profl Services)		
			Invoice Extension ---->	410.00
			Vendor Total ----->	845.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NXK1252 SHEDDING	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 SHEDDING	01	4200 1550	1 34.36	34.36
		(General Fund Police Op Supp/Expense)		
0002 SHEDDING	01	4120 1550	1 34.36	34.36
		(General Fund Finance Op Supp/Expense)		
0003 SHEDDING	01	4105 1550	1 34.35	34.35
		(General Fund Administration Op Supp/Expense)		
			Invoice Extension ---->	103.07
			Vendor Total ----->	103.07
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
B112494 PROFESSIONAL SERVICES	06-17	04/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01	4405 2150	1 6662.25	6662.25
		(General Fund Bldg and Safety Profl Services)		
			Invoice Extension ---->	6662.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
B112556 PASADERA-PUBLIC WORKS	06-17	06/19/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PASADERA-PUBLIC WORKS	01	4405 2150	1 110.25	110.25
		(General Fund Bldg and Safety Profl Services)		
			Invoice Extension ---->	110.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC 4851 PROFESSIONAL SERVICES-05/2017 PLAN CHECK	06-17	06/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-05/2017 PLAN CHECK	01	4405 2150	1 385.00	385.00
		(General Fund Bldg and Safety Profl Services)		
			Invoice Extension ---->	385.00
			Vendor Total ----->	7157.50
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1863-R ADA RAMP AND VALVE REPLACEMENT PROJECT	06-17	03/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADA RAMP AND VALVE REPLACEMENT PROJECT	71	4454 1559	1 11561.02	11561.02
		(MEASURE A MEASURE A Alternate Trans)		
			Invoice Extension ---->	11561.02

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	11561.02 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRIM01422 ANNUAL CONTRIBUTION-	06-17	05/25/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL CONTRIBUTION-LIABILITY	01 1015	1	77288.00	77288.00
		(General Fund Prepaid Insurance)			
0002	ANNUAL CONTRIBUTION-LIABILITY	57 1015	1	393.00	393.00
		(Alcohol & Drug Prepaid Insurance)			
0003	ANNUAL CONTRIBUTION-LIABILITY	71 1015	1	10866.00	10866.00
		(MEASURE A Prepaid Insurance)			
0004	ANNUAL CONTRIBUTION-LIABILITY	60 1015	1	354.00	354.00
		(Guad.Assmt.Dist Prepaid Insurance)			
0005	ANNUAL CONTRIBUTION-LIABILITY	65 1015	1	1146.00	1146.00
		(Guad.Light Dist Prepaid Insurance)			
0006	ANNUAL CONTRIBUTION-LIABILITY	10 1015	1	32890.00	32890.00
		(Wtr. Oper. Fund Prepaid Insurance)			
0007	ANNUAL CONTRIBUTION-LIABILITY	12 1015	1	17746.00	17746.00
		(Wst.Wtr.Op.Fund Prepaid Insurance)			
0008	ANNUAL CONTRIBUTION-WORKER'S COMPENSATION	01 1015	1	137260.00	137260.00
		(General Fund Prepaid Insurance)			
0009	ANNUAL CONTRIBUTION-WORKER'S COMPENSATION	10 1015	1	6182.00	6182.00
		(Wtr. Oper. Fund Prepaid Insurance)			
0010	ANNUAL CONTRIBUTION-WORKER'S COMPENSATION	12 1015	1	7720.00	7720.00
		(Wst.Wtr.Op.Fund Prepaid Insurance)			
0011	ANNUAL CONTRIBUTION-WORKER'S COMPENSATION	57 1015	1	452.00	452.00
		(Alcohol & Drug Prepaid Insurance)			
0012	ANNUAL CONTRIBUTION-WORKER'S COMPENSATION	71 1015	1	4007.00	4007.00
		(MEASURE A Prepaid Insurance)			
0013	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	01 4145 2300	1	290.00	290.00
		(General Fund Building Mtce Liability Insur)			
0014	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	01 4300 2300	1	342.00	342.00
		(General Fund Parks & Rec Liability Insur)			
0015	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	57 4213 2300	1	68.00	68.00
		(Alcohol & Drug Drug & Alcohol Liability Insur)			
0016	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	71 4454 2300	1	2048.00	2048.00
		(MEASURE A MEASURE A Liability Insur)			
0017	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	60 4490 2300	1	60.00	60.00
		(Guad.Assmt.Dist Guad.Assmt Dist Liability Insur)			
0018	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	65 4485 2300	1	205.00	205.00
		(Guad.Light Dist Gdlpe Light Dis Liability Insur)			
0019	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	10 4420 2300	1	5380.00	5380.00
		(Wtr. Oper. Fund Water Operating Liability Insur)			
0020	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	12 4425 2300	1	2688.00	2688.00
		(Wst.Wtr.Op.Fund Wastewater Liability Insur)			
0021	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	01 4200 2300	1	9317.00	9317.00
		(General Fund Police Liability Insur)			
0022	RETROSPECTIVE ADJUSTMENT-LIABILITY PROGRAM	01 4220 2300	1	3222.00	3222.00
		(General Fund Fire Liability Insur)			
0023	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4100 0350	1	139.00	139.00
		(General Fund City Council Workers' Comp)			
0024	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4105 0350	1	3269.00	3269.00
		(General Fund Administration Workers' Comp)			
0025	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4120 0350	1	5044.00	5044.00
		(General Fund Finance Workers' Comp)			
0026	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4145 0350	1	281.00	281.00
		(General Fund Building Mtce Workers' Comp)			
0027	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4300 0350	1	667.00	667.00
		(General Fund Parks & Rec Workers' Comp)			
0028	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	01 4405 0350	1	779.00	779.00
		(General Fund Bldg and Safety Workers' Comp)			
0029	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	57 4213 0350	1	221.00	221.00
		(Alcohol & Drug Drug & Alcohol Workers' Comp)			
0030	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	71 4454 0350	1	1959.00	1959.00
		(MEASURE A MEASURE A Workers' Comp)			
0031	RETROSPECTIVE ADJUSTMENT-07/01/17 WORKER'S COMPENS	10 2253	1	3022.00	3022.00
		(Wtr. Oper. Fund LT W/C Payable)			
0032	RETROSPECTIVE ADJUSTMENT DUE WORKER'S COMPENSATION	12 2253	1	3774.00	3774.00
		(Wst.Wtr.Op.Fund LT W/C Payable)			
0033	RETROSPECTIVE ADJUSTMENT DUE WORKER'S COMPENSATION	01 4200 0350	1	59651.00	59651.00
		(General Fund Police Workers' Comp)			
0034	RETROSPECTIVE ADJUSTMENT DUE WORKER'S COMPENSATION	01 4220 0350	1	18718.00	18718.00
		(General Fund Fire Workers' Comp)			

Invoice Extension ----> 417448.00

Vendor Total -----> 417448.00
 =====

P.O. BOX 39000
 DEPT 34921
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 INV106911 RED POCKET WEATHER METER,FOLDING PISTOL GRIP KIT 06-17 06/12/17 N N N A-NET30 FROM INVOICE 2010

 *** VENDOR.: LNC01 (L.N. CURTIS & SONS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RED POCKET WEATHER METER,FOLDING PISTOL GRIP KIT	01 4220 1500	1	744.54	744.54
	(General Fund Fire Equipment Replc)				
	Invoice Extension ---->				744.54
	Vendor Total ----->				744.54

1500 S. BROADWAY

 *** VENDOR.: LOC01 (LOCAL COPIES ETC. (CORP))

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUT SPINE OFF CUSTOMER BOOK	01 4220 1550	1	3.24	3.24
	(General Fund Fire Op Supp/Expense)				
	Invoice Extension ---->				3.24
	Vendor Total ----->				3.24

DEPT 3682
 P.O. BOX 123682
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 N6577547 LEASE PAYMENT FROM 07/06/17-10/05/17 06-17 06/05/17 N N N A-NET30 FROM INVOICE 2010

 *** VENDOR.: MAI01 (MAILFINANCE)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FROM 07/06/17-10/05/17	10 1014	1	672.36	672.36
	(Wtr. Oper. Fund Prepaid-Other)				
0002	LEASE PAYMENT FROM 07/06/17-10/05/17	12 1014	1	672.37	672.37
	(Wst.Wtr.Op.Fund Prepaid-Other)				
	Invoice Extension ---->				1344.73
	Vendor Total ----->				1344.73

DEPT. LA 23793

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RENTAL	12 4425 2200	1	43.71	43.71
	(Wst.Wtr.Op.Fund Wastewater Equip. Rental)				
	Invoice Extension ---->				43.71
	Vendor Total ----->				43.71

P.O. BOX 5200

 *** VENDOR.: NIC01 (NICKSON'S MACHINESHOP INC)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RESEAL PUMP	12 4425 2150	1	1531.59	1531.59
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				1531.59
	Vendor Total ----->				1531.59

P.O. BOX 1604

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3409	PROFESSIONAL SERVICES-PROJECT MANAGED	06-17	05/30/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-PROJECT MANAGED	32 4470 3150	1	350.00	350.00
(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)					
Invoice Extension ---->					350.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3415	GUADALUPE LIFT STATIONS & TRUNK MAIN	06-17	05/30/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUADALUPE LIFT STATIONS & TRUNK MAIN	32 4470 3150	1	13795.44	13795.44
(Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build)					
Invoice Extension ---->					13795.44

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3416	DJ FARMS CPS	06-17	05/30/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DJ FARMS CPS	01 2004	1	25548.85	25548.85
(General Fund D.J. FARMS)					
Invoice Extension ---->					25548.85

Vendor Total -----> 39694.29
 =====

P.O. BOX 948

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0126765	PROFESSIONAL SERVICES	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	01 4145 1550	1	112.00	112.00
(General Fund Building Mtce Op Supp/Expense)					
Invoice Extension ---->					112.00

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

DEPT 56-8510102155

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

P.O. BOX 78004

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5439032	PRINTER	06-17	05/19/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PRINTER	01 4300 1500	1	51.09	51.09
(General Fund Parks & Rec Equipment Replc)					
0002	PRINTER	01 4105 1550	1	51.09	51.09
(General Fund Administration Op Supp/Expense)					
Invoice Extension ---->					102.18

Vendor Total -----> 102.18
 =====

P.O. BOX 997300

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062017	PIONEER ST 1/2 MI N/O 05/01/17-05/23/17	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER ST 1/2 MI N/O 05/01/17-05/23/17	10 4420 1000	1	73.07	73.07
(Wtr. Oper. Fund Water Operating Utilities)					

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0002	4240 GULARTE LANE	12	4425 1000	1	13.33
			(Wst.Wtr.Op.Fund Wastewater Utilities)		
0003	201 CALLE CESAR CHAVEZ	01	4300 1000	1	141.18
			(General Fund Parks & Rec Utilities)		
0004	1 MI W/O HWY 1 1/14	12	4425 1000	1	1622.07
			(Wst.Wtr.Op.Fund Wastewater Utilities)		
0005	10TH ST 75FT W/O	10	4420 1000	1	31.86
			(Wtr. Oper. Fund Water Operating Utilities)		
0006	CRN OF PIONEER/8TH	12	4425 1000	1	46.43
			(Wst.Wtr.Op.Fund Wastewater Utilities)		
0007	GUADALUPE ST -TRAIN DEPOT	65	4485 1000	1	128.23
			(Quad.Light Dist Gdlpe Light Dis Utilities)		
0008	N/E CORNER OF PARK ON	01	4300 1000	1	11.85
			(General Fund Parks & Rec Utilities)		
0009	GUAD DUNES WAY NE COR	20	4430 1000	1	10.26
			(Gas Tax Fund Gas Tax-Streets Utilities)		
0010	W.MAIN ST NE COR & PT	60	4490 1000	1	10.26
			(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		
0011	1015 GUADALUPE ST	01	4145 1000	1	200.76
			(General Fund Building Mtce Utilities)		
0012	918 OBISPO ST	01	4145 1000	1	1612.44
			(General Fund Building Mtce Utilities)		
0013	638 GUADALUPE ST	12	4425 1000	1	103.31
			(Wst.Wtr.Op.Fund Wastewater Utilities)		
0014	4699 5TH ST	10	4420 1000	1	36.65
			(Wtr. Oper. Fund Water Operating Utilities)		
0015	W. MAIN SEWER PLANT	12	4425 1000	1	3529.90
			(Wst.Wtr.Op.Fund Wastewater Utilities)		
0016	UTILITIES DIVISION	65	4485 1000	1	4034.37
			(Quad.Light Dist Gdlpe Light Dis Utilities)		
0017	UTILITIES DIVISION	60	4490 1000	1	711.95
			(Quad.Assmt.Dist Quad.Assmt Dist Utilities)		
			Invoice Extension ---->		12317.92
			Vendor Total ----->		12317.92

3485 SACRAMENTO DRIVE, SUITE A *** VENDOR.: PAV01 (PAVEMENT ENGINEERING INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1705-083	2016 PAVEMENT MAINTENANCE & REHABILITATION	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	2016 PAVEMENT MAINTENANCE & REHABILITATION	20	4430 3150	1	1855.00
			(Gas Tax Fund Gas Tax-Streets Imp.Other/Build)		
			Invoice Extension ---->		1855.00
			Vendor Total ----->		1855.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
20629	60HP 1750RPM EXP MODY PUMP	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	60HP 1750RPM EXP MODY PUMP	12	4425 1500	1	33346.60
			(Wst.Wtr.Op.Fund Wastewater Equipment Replc)		
			Invoice Extension ---->		33346.60
			Vendor Total ----->		33346.60

2310 A STREET *** VENDOR.: PLO01 (JEFF PLOUTZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061917	ENCROACHMENT PERMIT #010-2017	06-17	05/11/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description				

2310 A STREET *** VENDOR.: PLO01 (JEFF PLOUTZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ENCROACHMENT PERMIT #010-2017	01	2048	1 2530.00	2530.00
		(General Fund Building Permit Deposits)		
			Invoice Extension ---->	2530.00
			Vendor Total ----->	2530.00

2810 INDUSTRIAL PARKWAY *** VENDOR.: PRI01 (PRIMUSLABS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0227741IN WATER SAMPLES	06-17	03/05/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	10	4420 2150	1 53.04	53.04
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	53.04
			Vendor Total ----->	53.04

*** VENDOR.: RAM04 (CRUZ RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061917 REIMBURSEMENT FOR MILEAGE,MEETINGS & POSTAGE	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MILEAGE,MEETINGS,POSTAGE	01	4105 1300	1 252.31	252.31
		(General Fund Administration Bus Exp/Train)		
			Invoice Extension ---->	252.31
			Vendor Total ----->	252.31

P.O. BOX 5680 *** VENDOR.: RED02 (REDWOOD TOXICOLOGY LABORATORY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
20175-C CREDIT ON ACCOUNT	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CREDIT ON ACCOUNT	01	4200 2350	-1 15.75	-15.75
		(General Fund Police Svcs.Other Agen)		
			Invoice Extension ---->	-15.75
			Vendor Total ----->	-15.75

P.O. BOX 726 *** VENDOR.: REE01 (REEDER GILMAN & ASSOCIATES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1311 ROYAL THEATER PROPERTY-APPRAISAL	06-17	06/12/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ROYAL THEATER PROPERTY-APPRAISAL	26	4500 2150	1 5000.00	5000.00
		(RDA-Op.Fund Redevelopment Profl Services)		
			Invoice Extension ---->	5000.00
			Vendor Total ----->	5000.00

P.O. BOX 1418
 JIM RITTERBUSH
 INVOICE-TYPE DESCRIPTION

 844568 VEHICLE MAINTENANCE-ENGINE #1

 *** VENDOR.: RIT01 (RITTERBUSH REPAIR SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
844568 VEHICLE MAINTENANCE-ENGINE #1	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 VEHICLE MAINTENANCE-ENGINE #1	01 4220 1460	1	875.41	875.41
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	875.41
			Vendor Total ----->	875.41

BUSINESS OFFICE
 P.O. BOX 6427
 INVOICE-TYPE DESCRIPTION

 17-250 DISPATCH SERVICES FOR 04/2017

 *** VENDOR.: SAN06 (SANTA BARBARA COUNTY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-250 DISPATCH SERVICES FOR 04/2017	06-17	04/19/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISPATCH SERVICES FOR 04/2017	01 4200 2350	1	2981.00	2981.00
	(General Fund Police Svcs.Other Agen)			
0002 DISPATCH SERVICES FOR 04/2017	01 4220 2350	1	1491.00	1491.00
	(General Fund Fire Svcs.Other Agen)			
			Invoice Extension ---->	4472.00

INVOICE-TYPE DESCRIPTION

 17-255 DISPATCH SERVICES FOR 05/2017

 *** VENDOR.: SAN33 (SANTA BARBARA CO AUDITOR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-255 DISPATCH SERVICES FOR 05/2017	06-17	04/20/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISPATCH SERVICES FOR 05/2017	01 4220 2350	1	1490.66	1490.66
	(General Fund Fire Svcs.Other Agen)			
0002 DISPATCH SERVICES FOR 05/2017	01 4200 2350	1	2981.34	2981.34
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	4472.00

INVOICE-TYPE DESCRIPTION

 17-305 DISPATCH SERVICES FOR 06/2017

 *** VENDOR.: SAN33 (SANTA BARBARA CO AUDITOR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-305 DISPATCH SERVICES FOR 06/2017	06-17	06/07/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISPATCH SERVICES FOR 06/2017	01 4200 2350	1	2981.00	2981.00
	(General Fund Police Svcs.Other Agen)			
0002 DISPATCH SERVICES FOR 06/2017	01 4220 2350	1	1491.00	1491.00
	(General Fund Fire Svcs.Other Agen)			
			Invoice Extension ---->	4472.00
			Vendor Total ----->	13416.00

P.O. BOX 39
 ANDREA JOHNSON
 INVOICE-TYPE DESCRIPTION

 062217 DISTRIBUTION OF LAFCO FOR 2017-2018

 *** VENDOR.: SAN33 (SANTA BARBARA CO AUDITOR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062217 DISTRIBUTION OF LAFCO FOR 2017-2018	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISTRIBUTION OF LAFCO FOR 2017-2018	01 1014	1	1629.00	1629.00
	(General Fund Prepaid-Other)			
			Invoice Extension ---->	1629.00
			Vendor Total ----->	1629.00

325 E. ELLIOT RD SUITE 25
 INVOICE-TYPE DESCRIPTION

 S06170256 COMMUNICATION

 *** VENDOR.: SAT01 (SATCOM GLOBAL FZE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S06170256 COMMUNICATION	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION		01 4220 1150	1 42.75	42.75
		(General Fund Fire Communications)		
0002 COMMUNICATION		01 4200 1150	1 43.10	43.10
		(General Fund Police Communications)		
		Invoice Extension ---->		85.85
		Vendor Total ----->		85.85

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6021076 BIOHAZARD DISPOSAL CONTAINER	06-17	06/21/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BIOHAZARD DISPOSAL CONTAINER		01 4220 1550	1 107.90	107.90
		(General Fund Fire Op Supp/Expense)		
		Invoice Extension ---->		107.90

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7902606 UNIFORM 1/4 ZIP JOB SHIRT	06-17	06/09/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UNIFORM 1/4 ZIP JOB SHIRT		01 4220 0450	1 62.80	62.80
		(General Fund Fire Other Benefits)		
		Invoice Extension ---->		62.80

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8439152 REIMBURSEMENT FOR EQUIPMENT (MACK)	06-17	06/15/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR EQUIPMENT (MACK)		01 4220 1500	1 155.29	155.29
		(General Fund Fire Equipment Replc)		
		Invoice Extension ---->		155.29

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
876839139 TK 880 POWER SUPPLY & APC BACK-UP 600VA	06-17	06/21/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 TK 880 POWER SUPPLY		01 4200 1500	1 164.44	164.44
		(General Fund Police Equipment Replc)		
0002 APC BACK-UP 600VA		01 4200 1500	1 62.09	62.09
		(General Fund Police Equipment Replc)		
		Invoice Extension ---->		226.53
		Vendor Total ----->		552.52

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1162 CONTRACT REIMBURSEMENT FOR 05/2017	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CONTRACT REIMBURSEMENT FOR 05/2017		23 4461 2354	1 22161.87	22161.87
		(LTF - Transit LTF Transit Contract Svcs)		
0002 LESS FARES AND PASSES		23 3511	-1 7053.23	-7053.23
		(LTF - Transit Fair Box Revenues)		
0003 LCTOP		23 4461 2358	1 4670.25	4670.25
		(LTF - Transit LTF Transit LCTOP Exp)		
		Invoice Extension ---->		19778.89

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1163 MAINTENANCE REIMBURSEMENT FOR 05/2017	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE REIMBURSEMENT FOR 05/2017	23 4461 1400	1	6587.56	6587.56
		(LTF - Transit LTF Transit Equipment Maint)			
				Invoice Extension ---->	6587.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1165 20 PASSENGER BUS FOR GLADIATORS FIELD TRIP	06-17	06/12/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	20 PASSENGER BUS FOR GLADIATORS FIELD TRIP	57 4213 1550	1	287.25	287.25
		(Alcohol & Drug Drug & Alcohol Op Suppl/Expense)			
				Invoice Extension ---->	287.25

Vendor Total -----> 26653.70
 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14614767 PROFESSIONAL SERVICES FOR 07/01/17	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 07/01/17	01 1014	1	45.00	45.00
		(General Fund Prepaid-Other)			
				Invoice Extension ---->	45.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
14623725 PROFESSIONAL SERVICES FOR 07/01/17	06-17	06/01/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 07/01/17	01 1014	1	45.00	45.00
		(General Fund Prepaid-Other)			
				Invoice Extension ---->	45.00

Vendor Total -----> 134.10
 =====

DEPT 51 7820155595 *** VENDOR.: STA16 (STAPLES CREDIT PLAN)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
824710591 BILLING PAPER FOR FINANCE	06-17	05/23/17 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BILLING PAPER FOR FINANCE	10 4420 1200	1	62.04	62.04
		(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
0002	BILLING PAPER FOR FINANCE	12 4425 1200	1	62.05	62.05
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
				Invoice Extension ---->	124.09

Vendor Total -----> 124.09
 =====

3474 EMPRESA DRIVE STE 140 *** VENDOR.: TEC01 (TECHXPRESS- CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6134	INTERNAL ENTERPRISE HARD DRIVE BARE DRIVE	06-17	09/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INTERNAL ENTERPRISE HARD DRIVE BARE DRIVE	01 4140 2151	1	859.01	859.01
		(General Fund Non-Departmentl IT Services)			
				Invoice Extension ---->	859.01

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6246	PROFESSIONAL SERVICES FOR 03/2017	06-17	03/16/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 03/2017	01 4140 2151	1	2358.00	2358.00
		(General Fund Non-Departmentl IT Services)			
				Invoice Extension ---->	2358.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6351	PROFESSIONAL SERVICES FOR 07/01/17	06-17	07/01/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 07/01/17	01 1014	1	2438.00	2438.00
		(General Fund Prepaid-Other)			
				Invoice Extension ---->	2438.00

Vendor Total -----> 5655.01
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101910	UNIFORM FOR (MEDINA)	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM FOR (MEDINA)	01 4200 0450	1	395.84	395.84
		(General Fund Police Other Benefits)			
				Invoice Extension ---->	395.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102124	UNIFORM	06-17	06/16/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4220 0450	1	235.41	235.41
		(General Fund Fire Other Benefits)			
				Invoice Extension ---->	235.41

Vendor Total -----> 631.25
 =====

475 NORTH WILLIAMSON BLVD *** VENDOR.: TRU02 (TRUTEAM OF CALIFORNIA,INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061917	OVERPAYMENT OF 17-18 BUSINESS LICENSE	06-17	06/19/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OVERPAYMENT OF 17-18 BUSINESS LICENSE	01 2259	1	4.47	4.47
		(General Fund Business License Ovrpmt)			
				Invoice Extension ---->	4.47

Vendor Total -----> 4.47
 =====

7734 GARDEN GROVE BLVD *** VENDOR.: TUR01 (TURNOUT MAINTENANCE COMPANY,LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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7734 GARDEN GROVE BLVD *** VENDOR.: TU01 (TURNOUT MAINTENANCE COMPANY, LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16991	2 SMALL PATCHES	06-17	06/06/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 SMALL PATCHES	01 4220 1400 (General Fund Fire Equipment Maint)	1	20.00	20.00
	Invoice Extension ---->				20.00
	Vendor Total ----->				20.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
248997	COPIES	06-17	05/31/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPIES	01 4105 1550 (General Fund Administration Op Supp/Expense)	1	106.25	106.25
0002	COPIES	01 4120 1550 (General Fund Finance Op Supp/Expense)	1	54.64	54.64
0003	COPIES	01 4200 1550 (General Fund Police Op Supp/Expense)	1	37.97	37.97
0004	COPIES	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	49.75	49.75
0005	COPIES	01 4405 1550 (General Fund Bldg and Safety Op Supp/Expense)	1	8.84	8.84
	Invoice Extension ---->				257.45
	Vendor Total ----->				257.45

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
787159628	COMMUNICATION-(FIRE)05/09/17-06/08/17	06-17	06/08/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION-(FIRE)05/09/17-06/08/17	01 4220 1150 (General Fund Fire Communications)	1	76.02	76.02
	Invoice Extension ---->				76.02
	Vendor Total ----->				76.02

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
010-34743	LLD FORM FY 17-18 DJ FARMS SPECIFIC PLAN	06-17	06/13/17 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LLD FORM FY 17-18 DJ FARMS SPECIFIC PLAN	01 2004 (General Fund D.J. FARMS)	1	10456.00	10456.00
	Invoice Extension ---->				10456.00
	Vendor Total ----->				10456.00
	** Total Invoices ----->				661329.28
	** Total Checks ----->				.00
	*** Total Purchases --->				661329.28

Handwritten summary:

20 +
 257.45 +
 76.02 +
 10456.00 +
 061329.28 *
 credit - 15.75

 661,329.28

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	1014		<*>Prepaid-Other//General Fund	5014.76	3066.00	.00	8080.76	.00	-8080.76
01	1015		<*>Prepaid Insurance//General Fund	214548.00	.00	.00	214548.00	.00	-214548.00
01	2004		D.J. FARMS//General Fund	36679.85					
01	2010		Accounts Payable//General Fund	-407481.61					
01	2044		Auditorium/Park Deposits//Gener	75.00					
01	2048		Building Permit Deposits//Gener	2530.00					
01	2065		CEDC Family//General Fund	75.00					
01	2073		Beachside Cooler-Peralta//Gener	743.75					
01	2085		Alvarez 2016-035-LLA//General F	37.50					
01	2259		Business License Ovrpmt//Genera	86.44					
01	2265		USE TAX PAYABLE//General Fund	-40.94					
01	4100	0350<*>	City Council/Workers' Comp/Gener	139.00	248.00	.00	387.00	361.00	-26.00
01	4105	0350<*>	Administratio/Workers' Comp/Gener	3269.00	5853.00	.00	9122.00	8528.00	-594.00
01	4105	1150<*>	Administratio/Communication/Gener	186.65	4872.06	.00	5058.71	4600.00	-458.71
01	4105	1300	Administratio/Bus Exp/Train/Gener	252.31	671.69	.00	924.00	1800.00	876.00
01	4105	1550	Administratio/Op Supp/Expen/Gener	234.95	1602.64	.00	1837.59	3200.00	1362.41
01	4110	2150<*>	City Attorney/Profl Service/Gener	4719.00	149131.63	.00	153850.63	80000.00	-73850.63
01	4120	0350<*>	Finance/Workers' Comp/General F	5044.00	8702.00	.00	13746.00	12678.00	-1068.00
01	4120	1150	Finance/Communication/General F	111.63	2928.59	.00	3040.22	3200.00	159.78
01	4120	1550	Finance/Op Supp/Expen/General F	374.95	1576.57	.00	1951.52	2100.00	148.48
01	4140	1000<*>	Non-Departmen/Utilities/General	139.97	1444.04	.00	1584.01	1300.00	-284.01
01	4140	2151	Non-Departmen/IT Services/Gener	3217.01	24944.36	.00	28161.37	30000.00	1838.63
01	4140	4150	Non-Departmen/Lease-Purchas/Gener	492.13	5518.96	.00	6011.09	6200.00	188.91
01	4145	0350<*>	Building Mtce/Workers' Comp/Gener	281.00	508.00	.00	789.00	740.00	-49.00
01	4145	1000	Building Mtce/Utilities/General	1906.14	28281.71	.00	30187.85	31500.00	1312.15
01	4145	1550	Building Mtce/Op Supp/Expen/Gener	968.44	6794.17	.00	7762.61	9000.00	1237.39
01	4145	2150<*>	Building Mtce/Profl Service/Gener	462.42	19527.38	.00	19989.80	19000.00	-989.80
01	4145	2300<*>	Building Mtce/Liability Ins/Gener	290.00	1665.00	.00	1955.00	1900.00	-55.00
01	4150	1150<*>	Information S/Communication/Gener	51.13	.00	.00	51.13	.00	-51.13
01	4200	0350<*>	Police/Workers' Comp/General Fu	59651.00	98640.00	.00	158291.00	143700.00	-14591.00
01	4200	0450	Police/Other Benefit/General Fu	1316.88	19011.26	6.53	20334.67	20730.00	395.33
01	4200	1150	Police/Communication/General Fu	205.87	6368.66	.00	6574.53	9000.00	2425.47
01	4200	1460	Police/Vehicle Maint/General Fu	400.98	5900.47	.00	6301.45	12000.00	5698.55
01	4200	1500<*>	Police/Equipment Rep/General Fu	826.53	7496.80	.00	8323.33	8000.00	-323.33
01	4200	1550	Police/Op Supp/Expen/General Fu	110.55	9696.37	.00	9806.92	12000.00	2193.08
01	4200	1560	Police/Fuels/Lubrica/General Fu	1996.23	15266.14	.00	17262.37	20000.00	2737.63
01	4200	2300<*>	Police/Liability Ins/General Fu	9317.00	50020.00	.00	59337.00	56200.00	-3137.00
01	4200	2350	Police/Svcs.Other Ag/General Fu	9476.47	30948.31	15.75	40440.53	80000.00	39559.47
01	4220	0350<*>	Fire/Workers' Comp/General Fund	18718.00	32396.00	.00	51114.00	47196.00	-3918.00
01	4220	0450	Fire/Other Benefit/General Fund	298.21	1545.51	.00	1843.72	3229.00	1385.28
01	4220	1150	Fire/Communication/General Fund	179.27	4261.85	.00	4441.12	4600.00	158.88
01	4220	1200	Fire/Off Suppl/Pos/General Fund	7.20	1166.88	.00	1174.08	2200.00	1025.92
01	4220	1300	Fire/Bus Exp/Train/General Fund	317.30	2593.80	.00	2911.10	5000.00	2088.90
01	4220	1400	Fire/Equipment Mai/General Fund	893.02	9325.71	.00	10218.73	11000.00	781.27

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4220	1460<*>	Fire/Vehicle Maint/General Fund	875.41	11131.88	.00	12007.29	10300.00	-1707.29
01	4220	1500	Fire/Equipment Rep/General Fund	899.83	5217.97	.00	6117.80	10000.00	3882.20
01	4220	1550	Fire/Op Supp/Expen/General Fund	160.89	8944.84	.00	9105.73	10000.00	894.27
01	4220	1560	Fire/Fuels/Lubrica/General Fund	436.98	4851.54	.00	5288.52	6000.00	711.48
01	4220	2150	Fire/Profl Service/General Fund	877.00	840.00	.00	1717.00	2400.00	683.00
01	4220	2300<*>	Fire/Liability Ins/General Fund	3222.00	17322.00	.00	20544.00	19500.00	-1044.00
01	4220	2350<*>	Fire/Svcs.Other Ag/General Fund	4472.66	13414.64	.00	17887.30	16000.00	-1887.30
01	4300	0350<*>	Parks & Rec/Workers' Comp/Gener	667.00	837.00	.00	1504.00	1220.00	-284.00
01	4300	1000<*>	Parks & Rec/Utilities/General F	153.03	28879.97	.00	29033.00	28000.00	-1033.00
01	4300	1500<*>	Parks & Rec/Equipment Rep/Gener	51.09	1427.95	.00	1479.04	700.00	-779.04
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	27.25	2524.42	.00	2551.67	6000.00	3448.33
01	4300	2150	Parks & Rec/Profl Service/Gener	1687.03	21071.15	.00	22758.18	26000.00	3241.82
01	4300	2300<*>	Parks & Rec/Liability Ins/Gener	342.00	1962.00	.00	2304.00	2200.00	-104.00
01	4405	0350<*>	Bldg and Safe/Workers' Comp/Gen	779.00	1347.00	.00	2126.00	1963.00	-163.00
01	4405	1150	Bldg and Safe/Communication/Gen	60.50	2363.48	.00	2423.98	2500.00	76.02
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen	8.84	1919.38	.00	1928.22	2500.00	571.78
01	4405	2150	Bldg and Safe/Profl Service/Gen	7157.50	109198.30	.00	116355.80	240000.00	123644.20
Fund (01) Total ---->				.00	795227.08	22.28	1162544.37	1036245.00	-126299.37
10	1014	<*>	Prepaid-Other//Wtr. Oper. Fund	26536.27	783579.73	.00	810116.00	.00	-810116.00
10	1015	<*>	Prepaid Insurance//Wtr. Oper. F	39072.00	.00	.00	39072.00	.00	-39072.00
10	2010		Accounts Payable//Wtr. Oper. Fu	-78572.30					
10	2253		LT W/C Payable//Wtr. Oper. Fund	3022.00					
10	4420	1000	Water Operati/Utilities/Wtr. Op	141.58	66515.43	.00	66657.01	110000.00	43342.99
10	4420	1150	Water Operati/Communication/Wtr	72.30	4012.72	.00	4085.02	4500.00	414.98
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	1603.76	8588.56	.00	10192.32	12500.00	2307.68
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1825.57	36231.49	.00	38057.06	40000.00	1942.94
10	4420	1560<*>	Water Operati/Fuels/Lubrica/Wtr	555.46	5257.64	.00	5813.10	5000.00	-813.10
10	4420	2150	Water Operati/Profl Service/Wtr	363.36	79660.29	.00	80023.65	100000.00	19976.35
10	4420	2300<*>	Water Operati/Liability Ins/Wtr	5380.00	33234.00	.00	38614.00	35200.00	-3414.00
Fund (10) Total ---->				.00	1017079.86	.00	1092630.16	307200.00	-785430.16
12	1014	<*>	Prepaid-Other//Wst.Wtr.Op.Fund	859.43	.00	.00	859.43	.00	-859.43
12	1015	<*>	Prepaid Insurance//Wst.Wtr.Op.F	25466.00	.00	.00	25466.00	.00	-25466.00
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-77154.25					
12	2253		LT W/C Payable//Wst.Wtr.Op.Fund	3774.00					
12	4425	1000<*>	Wastewater/Utilities/Wst.Wtr.Op	5315.04	178717.56	.00	184032.60	175000.00	-9032.60
12	4425	1150<*>	Wastewater/Communication/Wst.Wt	107.80	3589.43	.00	3697.23	3500.00	-197.23
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1603.77	8396.49	.00	10000.26	12500.00	2499.74
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	33346.60	1131.17	.00	34477.77	35847.00	1369.23

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	1342.13	22447.34	.00	23789.47	27000.00	3210.53
12	4425	1560<*>	Wastewater/Fuels/Lubrica/Wst.Wt	640.92	7815.89	.00	8456.81	8000.00	-456.81
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1966.85	90717.14	.00	92683.99	100000.00	7316.01
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	43.71	2681.99	.00	2725.70	5000.00	2274.30
12	4425	2300<*>	Wastewater/Liability Ins/Wst.Wt	2688.00	21441.00	.00	24129.00	18200.00	-5929.00
Fund (12) Total ---->				.00	336938.01	.00	410318.26	385047.00	-25271.26
=====									
20	2010		Accounts Payable//Gas Tax Fund	-10950.26					
20	4430	1000<*>	Gas Tax-Stree/Utilities/Gas Tax	10.26	.00	.00	10.26	.00	-10.26
20	4430	2150<*>	Gas Tax-Stree/Profl Service/Gas	9085.00	67635.50	.00	76720.50	75000.00	-1720.50
20	4430	3150	Gas Tax-Stree/Imp.Other/Bui/Gas	1855.00	63605.23	.00	65460.23	530000.00	464539.77
Fund (20) Total ---->				.00	131240.73	.00	142190.99	605000.00	462809.01
=====									
23	2010		Accounts Payable//LTF - Transit	-26366.45					
23	3511		<*>Fair Box Revenues//LTF - Transi	-7053.23	-58630.41	.00	-65683.64	-75000.00	-9316.36
23	4461	1400	LTF Transit/Equipment Mai/LTF -	6587.56	57221.91	.00	63809.47	65000.00	1190.53
23	4461	2354	LTF Transit/Contract Svcs/LTF -	22161.87	204720.56	.00	226882.43	312000.00	85117.57
23	4461	2358<*>	LTF Transit/LCTOP Exp/LTF - Tra	4670.25	47754.64	.00	52424.89	5000.00	-47424.89
Fund (23) Total ---->				.00	251066.70	.00	277433.15	307000.00	29566.85
=====									
26	2010		Accounts Payable//RDA-Op.Fund	-5060.00					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	5060.00	6631.89	325.00	12016.89	.00	-12016.89
Fund (26) Total ---->				.00	6631.89	325.00	12016.89	.00	-12016.89
=====									
30	2010		Accounts Payable//Wtr. Cap. Fun	-75.00					
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	75.00	225973.46	.00	226048.46	500000.00	273951.54
Fund (30) Total ---->				.00	225973.46	.00	226048.46	500000.00	273951.54
=====									
32	2010		Accounts Payable//Wstwtr.Cap.Fu	-14820.44					
32	4470	3150	Wastewater Ca/Imp.Other/Bui/Wst	14820.44	96852.08	.00	111672.52	600000.00	488327.48
Fund (32) Total ---->				.00	96852.08	.00	111672.52	600000.00	488327.48
=====									
57	1015		<*>Prepaid Insurance//Alcohol & Dr	845.00	.00	.00	845.00	.00	-845.00

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
57	2010		Accounts Payable//Alcohol & Dru	-1599.20					
57	4213	0350<*>	Drug & Alcoho/Workers' Comp/Alc	221.00	384.00	.00	605.00	559.00	-46.00
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	7.00	84.00	.00	91.00	150.00	59.00
57	4213	1150	Drug & Alcoho/Communication/Alc	23.26	596.82	.00	620.08	750.00	129.92
57	4213	1550<*>	Drug & Alcoho/Op Supp/Expen/Alc	434.94	3620.57	125.02	4180.53	2200.00	-1980.53
57	4213	2300	Drug & Alcoho/Liability Ins/Alc	68.00	422.00	.00	490.00	500.00	10.00
Fund (57) Total ---->				.00	5107.39	125.02	6831.61	4159.00	-2672.61
=====									
60	1015		<*>Prepaid Insurance//Guad.Assmt.D	354.00	.00	.00	354.00	.00	-354.00
60	2010		Accounts Payable//Guad.Assmt.Di	-1555.46					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	722.21	8357.73	.00	9079.94	10000.00	920.06
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	419.25	4686.75	.00	5106.00	7500.00	2394.00
60	4490	2300<*>	Guad.Assmt Di/Liability Ins/Gua	60.00	373.00	.00	433.00	400.00	-33.00
Fund (60) Total ---->				.00	13417.48	.00	14972.94	17900.00	2927.06
=====									
65	1015		<*>Prepaid Insurance//Guad.Light D	1146.00	.00	.00	1146.00	.00	-1146.00
65	2010		Accounts Payable//Guad.Light Di	-5513.60					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	4162.60	36656.15	.00	40818.75	55000.00	14181.25
65	4485	2300<*>	Gdlpe Light D/Liability Ins/Gua	205.00	1312.00	.00	1517.00	1500.00	-17.00
Fund (65) Total ---->				.00	37968.15	.00	43481.75	56500.00	13018.25
=====									
71	1014		<*>Prepaid-Other//MEASURE A	101.66	.00	.00	101.66	.00	-101.66
71	1015		<*>Prepaid Insurance//MEASURE A	14873.00	.00	.00	14873.00	.00	-14873.00
71	2010		Accounts Payable//MEASURE A	-32180.71					
71	4454	0350<*>	MEASURE A/Workers' Comp/MEASURE	1959.00	3857.00	.00	5816.00	5620.00	-196.00
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	246.66	7254.77	527.41	8028.84	17500.00	9471.16
71	4454	1559<*>	MEASURE A/Alternate Tra/MEASURE	11898.52	147591.28	.00	159489.80	40000.00	-119489.80
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	557.97	4107.11	.00	4665.08	8000.00	3334.92
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	495.90	22650.50	308.42	23454.82	20000.00	-3454.82
71	4454	2300<*>	MEASURE A/Liability Ins/MEASURE	2048.00	6227.00	.00	8275.00	7000.00	-1275.00
Fund (71) Total ---->				.00	191687.66	835.83	224704.20	98120.00	-126584.20
=====									

AGENDA

GUADALUPE CITY COUNCIL TUESDAY, MAY 9, 2017

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

SPECIAL MEETING

AT 5:30 PM

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

PUBLIC COMMENT ON CLOSED SESSION AGENDA ITEMS.

CLOSED SESSION ANNOUNCEMENT.

REGULAR MEETING

AT 6:00 PM

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. Councilwoman Rubalcaba absent.
4. **PROCLAMATION:** **EVA CEDILLO**

The proclamation was presented to **Ms. Cedillo** for her 30 years of service, amounting to over 10,000 hours' volunteer work with the migrant programs of Mary Burin, middle schools and the high schools of Northern Santa Barbara County. She worked through the Family Service Group and the office of that organization is being named the Cedillo Community Center.

City Administrator Ramos also spoke recognizing her contribution to the community. She was one of the first persons she met when she came.

5. **NOTICE OF AMGEN TOUR BICYCLE RACE THROUGH THE CITY OF GUADALUPE ON MAY 16, 2017 – GARY L. HOVING, DIRECTOR OF PUBLIC SAFETY.**

Chief Hoving announced the schedule of the race through Guadalupe and the rolling road closures. The cyclists arrive in town at approximately 11:52 on the 16th of this Month and pass through by 12:00 same day. Short but thrilling to watch.

6. **COMMUNITY PARTICIPATION FORUM.**

Mr. Stuart Jenkins spoke stating that his legal advisors informed him and others that the municipal code allowing physical inspection of private homes renting space in them as a business could be inspected by City officials at will. He stated it was illegal without a warrant and a violation of rights.

Mrs. Diane Arriola introduced the 2017 Elk's Rodeo Queen Candidate for Guadalupe, **Maile Keilani Robles**. She presented a poster of the upcoming events. He Queen Candidate gave a short dissertation on her families'

City Administrator Ramos read a letter from former **Mayor Romero** on the subject of illegal/and all fireworks in the City of Guadalupe. She feels that enough action has not taken place but can still be acted on with an emergency meeting and information sent home in utility bills and to the schools. She urges action for next year.

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

- a. Payment of Warrants for the period ending April 20, 2017 and May 1, 2017 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
- b. Minutes of the City Council Regular Meeting of March 28, 2017 to be ordered filed.
- c. Monthly Reports from Department Heads – March 2017:
 1. Police Department Report
 2. Fire Department Report
 3. Building Department Report
 4. City Treasurer's Report
 5. Public Works Department Report
 6. Water Department Report
 7. Wastewater Department Report
 8. City Engineer's Report – Eikhof Design Group
 9. Planning Department Report – Rincon Consultants
- d. Approval to submit an application to the California Department of Forestry and Fire Protection in a Cooperative Fire Assistance Act through the Volunteer Fire Assistance Program.

- e. ADA Ramp and Valve Replacement Project – Notice of Completion.
- f. Proposition 1 Integrated Regional Water Management (IRWM) Disadvantaged Community Involvement Grant - Local Agency Partner Agreement.

Councilman Julian pulled 7c-1 and 7c-7. **Mayor Lizalde** pulled 7d and **City Administrator Ramos** suggested 7e as the **City Engineer** was present to speak.

MOTION MADE BY COUNCILMAN JULIAN AND 2ND BY COUNCILMAN RAMIREZ TO APPROVE ITEMS 7c-1 AND 7, ITEMS 7d AND e.

Councilwoman Ponce congratulated the police department on the lower numbers of burglary and theft. She asked for a definition of the difference between the two.

Chief Hoving answered theft was the illegal taking of items and burglary was entering a room or building with the intent to steal or harm others or contents.

Councilman Julian asked about the unfilled positions listed in the report.

Chief Hoving answered they were unfilled due to lack of funds to fill them.

Mr. Charlie Vasquez, Wastewater Supervisor of Guadalupe, in answer to **Councilman Julian's** questions, answered as to the current situation with the wastewater output. Over 21,000,000 monthly is a lot of flow. He said our capacity was 1,000,000 per day, but we do about 765,000 a day, making us running close to average at about 125 gallons per household a day. He stated that our wastewater was as clear as drinking water. The odor from the wastewater plant depends on the temperature and the wind. The environment and animals in the area affect the odors.

City Administrator Ramos praised the handling of the severe storms we have had. She had feared an overflow but that didn't happen.

Chief Hoving stated that Prop 172 was a 10,000 dollar grant earmarked for frontline police and firefighting. It is kept separate and not a part of the General fund.

Mayor Lizalde stated that matching funds were his biggest concern with grants and was there required matching funds with this one? (Answer: no). The Mayor mentioned the \$1.6,000,000 grant for Le Roy park which they worked very hard on but didn't get.

City Administrator Ramos acknowledged **Chief Hovings'** grant writing for the City among his other accomplishments.

City Engineer Eikhof stated that the report before them was actually the close out review of the project. The original contract had a clause that allowed a 16 % variance over the cost stipulated in the agreement. However, due to the conditions on site, there was a 16 % over contract cost. The extra 1 % was covered on a times and materials basis.

He then stated the reasons for the over-cost as being due to a large stand of crude oil from existing rusted water pipes that had to be drained. When removing old concrete around water lines, it was discovered the old exceeded City standard but had to be met in order to keep the land grade. He listed

10 unexpected problems they had to meet with a solution.

City Attorney Fleishman stated, in answer to **Councilwoman Ponce's** question that yes, this completion notice is before Council for approval of the 1 % not in original agreement.

At City Administrator Ramos's request, he covered 7 f notation in the Consent Calendar. The grant is a non-competitive grant with the Regional Water Management Bureau for disadvantaged communities. Two communities are eligible in Santa Barbara County. Guadalupe is one of them. This grant will assist us in completing a lot of our projects we haven't had the money to finish or repairs to start.

Motion made by Councilman Julian and 2nd by Councilman Ramirez to approve items 7c-1,7c-7 and 7d of Consent Calendar. 4/0 passed.

8. GUADALUPE UNION SCHOOL DISTRICT – PRESENTATION BY ED CORA, SUPERINTENDENT.

Superintendent Cora asked his team of school administration to come forward and introduce themselves. They would also be chiming in with thoughts and information as the presentation progressed. A power point show to illustrate his information was used to show the difference between Guadalupe and other school districts. He defined the color representations and changes in where we are in our education system and to show where we are going. He focused on English Language and Math. These had an increase in proficiency from 17 to 19 points across the board in all of Guadalupe Schools. If we continue to increase, the status will automatically change.

He gave the inter-net address for looking at the statistics for Guadalupe and any other school or district you are interested in for information and comparison to others. (www.caschooldashboard.org/uad.) He stated much of the data was dated as the children are in the process of exams and testing. Though we much room to grow, there is a change for the positive. He mentioned the Academic Performance Index, which is all about status and change.

This index looks at a lot more areas than covered here: one being thee suspension rate. Guadalupe has improved by 62 % and attendance rates have improved by a record high of 92 %. These improvements aren't showing up as yet in the data but will get caught up shortly.

A question was asked if funding depended or fluxuated in response to the performance scores. The answer was short term no, but over time there could be consequences if no improvement or actual decline took place. It was pointed out that the scores held sway over the span of the population. The improvements and learning scores stayed the same for the English learners (62% of students) and those native born. This shows that our program is working.

Superintendent Cora had earlier mentioned LCN, a State funding and overseeing bureau that issues the money the school systems. You must have a a local account plan (L Cap) set up to receive and spend the money on school issues.

He thanked every citizen who voted for the Measure M Bonds for the schools. They passed at 78 % and 76 % which is pretty amazing. In his update, he assured everyone that the junior high would get a new gymnasium. He stated that there was 5 million earmarked for building it. 1st installment of the 11 million from the bonds is 2.7 million and we can complete most of our approved projects. The planning has been done for the McKenzie playing field to be as wonderful as the Mary Buren field.

Other uses for the money are: training and teaching labs for teachers improving knowledge to use to instruct students. He stated that at both our schools, every single classroom is being used. Plans are to upgrade existing rooms and build more for use now and in the future. It will take 6 to 8 months of planning before they are finalized and we can begin to build and repair buildings. He said that March 2018 is the date the first shovel will go into the ground. He stated that we were going to become a one-on-one school with a laptop or tablet for every student. This doesn't replace teachers but adds to the technology training students must have in today's world.

Superintendent Cora said that Mc Kenzie was a middle school now and plans are it will become also a junior high school with grades 5,6,7,8th grades. The planned Pasadera school is a junior high school and he explained the time line and steps to be taken before it is built in 2021.

Councilman Ramirez brought up the subject of the increase in enrollment due to the Pasadera housing and other building in Guadalupe and the need for more buses and other services as well as classrooms.

Superintendent Cora stated that with more numbers, came more Federal and State assistance to help. He stated he had plans for in the future having agriculture classes, adult education, and pre-school in Guadalupe. Not a good thing to bus small children out of town for schooling.

Councilman Julian asked about a new building to house the school buses and **Mr. Cora** answered that it was a sore subject with him as funding is not given for buildings not housing students. We don't have the money for one. He also stated we need an acre of land to be donated.

Mayor Lizalde and the Council members thanked Superintendent Cora and Administrators for the Presentation.

Superintendent Cora was voted the Superintendent of the year for the State of California. By the State School Board.

9. 3RD QUARTER FINANCIAL REPORT ENDING MARCH 31, 2017.

- a. Written Staff Report (Annette Muñoz, Finance Director)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council receive the third quarter financial report for informational purposes only.

Finance Director Munoz presented a budget and finance review for the General Fund with a power point overview of a 10-year history, explaining the reasons for the times of deficit and the times of meeting our goals of finance. She stated that they had the 3rd quarter report in their packet.

She pointed out that in the 3rd quarter 2007-08 was when the General fund went into a deficit balance. She showed that it went back and forth between positive and negative from 2008 until 2012, when it was a definite negative balance. Due to a two-year payment came in from Chevron, 2013 showed a positive balance. We had other money that came in from 3 tower space sales and a residual payment from the RDA. She explained that in 07-08 we started giving furlongs to employees to cut costs. When in 2013 people vacated their positions, they were not filled. Our costs were not excessive and all of this contributed to a positive balance in 2013. In 2013-14, the administrator hired an outside consultant to develop a comprehensive analysis of the direct costs as they relate to all the funds. This was to correct the calculations of the indirect costs. From 2013-14; when we received none; our funds from sources such as Chevron have decreased. In 2015-16 all three tax measures took effect and help

to stabilize the general Fund. She stated that other funds such as property tax haven't come in yet this year so the low point of this year will not be the final numbers. She explained all the major revenue categories that we receive. She presented general fund expenditures as being 69 % of years' budget. She explained the Cal Pers payments made now by employees in payroll as being the reason it seems high at this point.

Council accepted the report.

10. CITY MANAGER REPORT.

City Administrator Ramos announced the 1st Community Forum on May 23rd. June 20th the Mexican Councilor will speak at the forum.

1. Fiscal 2017-18 Budget
2. Master Fee Schedule
3. Solar Energy and installation ordinance.
4. Explanations of negotiations with POA and the Firefighters' Unions

Councilman Julian suggested that some meetings be held at Riverview because they have a big hall.

11. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.

Councilman Julian gave an update on the football field at O'Connell Park and the success of the gopher extermination. He stated that Santa Maria had loaned a gopher catching machine.

City Administrator Ramos said that she had ordered one for Guadalupe. She also thanked **Councilman Ramirez** for his work in obtaining Hancock student participation and volunteering in Guadalupe. This is part of the Federal Work Study Program. At Hancock, he had posted 5 positions and areas needing volunteers for work; primarily landscaping and parks and streets.

Councilwoman Ponce asked that everyone come out and Support our community. She gave a listing of events: the next one being the Mother's Day brunch at City Hall.

12. ADJOURNMENT 7:49 p m

Prepared by:

Approved by:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

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

701

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	1	1	2	2
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	4	4	1	1	13	13	8	8
459 PC BURGLARY	5	1	1	0	11	1	4	1
484/487 PC THEFT	4	0	2	0	13	2	26	6
10851 VC VEH THEFT	1	2	1	1	7	7	5	5
451 PC ARSON	0	0	0	0	1	0	1	1
TOTAL	14	7	5	2	46	24	46	23

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	112	91	448	447
TOTAL REQUEST FOR SERVICE	319	221	1,178	1,058
TOTAL ACTIVITY FOR THE MONTH	431	312	1,626	1,505
DOMESTIC VIOLENCE REPORTS	3	1	9	6
TOTAL PROPERTY STOLEN	\$7,957	\$1,208	\$25,634	\$15,014
TOTAL PROPERTY RECOVERED	\$200	0	\$250	\$5,116

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	6	0	1	0	14	2	15	4
MISDEMEANOR	35	1	4	4	61	7	68	14
TOTAL	41	1	5	4	75	9	83	18
23152(a&b) VC ARREST	18		1		26		19	
WARRANT ARREST	5		2		21		35	

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



GUADALUPE FIRE DEPARTMENT



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

DATE: 06/01/2017

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Business License (GMC 5.04.040)	0	0	2	7
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	2	0	8	8
Litter Accumulation (GMC 8.12.020)	3	0	73	62
Abatement of Weeds and Rubbish (GMC 8.16.010)	13	59	195	130
Unsafe Living Conditions (GMC 8.40.020)	0	0	12	2
Unlawful Property Nuisance (GMC 8.50.070)	1	0	56	59
Graffiti Abatement (GMC 9.07.060)	0	1	20	18
Abandoned Vehicles (GMC 10.36.010)	6	2	53	89
Unapproved Vehicle Covers (GMC 10.36.010)	0	0	17	10
Portable/fixed basketball goals (GMC 10.48.050)	3	0	12	18
Yard Sale Signs (GMC 12.13.010)	1	0	25	22
Tampering with Water Service (GMC 13.04.200)	0	0	4	11
Working Without Permits (GMC15.04.020)	2	0	15	18
Address Number (GMC 15.08.020 (505.1))	1	1	38	25
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	1	0	5	6
Damage Fence (GMC 18.52.125)	1	0	10	7
Parking on Front Yard Setback (GMC 18.60.035)	3	1	85	92
Landscape Maintenance Required (GMC 18.64.120)	0	3	19	23
Inspection/Complaints (No Violation Found)	1	5	21	7
Apartment Inspections	3	2	31	33
Yearly Business Inspections	9	1	59	33
Other	8	2	66	40
TOTAL	58	77	826	720

Miscellaneous	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Visitors	94	76	753	462
Public Relations	2	0	27	19
School Visits	0	2	5	9

CALLS FOR SERVICE May, 2017

INCIDENT TYPE	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Medical	39	25	279	284
Structure Fire	0	0	4	7
Cooking Fire	0	0	0	0
Trash or Rubbish Fire	0	1	7	9
Vehicle Fire	1	1	8	4
Grass/Vegetation Fire	0	1	2	1
Other Fire	0	0	2	4
Motor Vehicle Accidents with Injuries	1	2	19	20
Motor Vehicle Accidents No Injuries	4	4	28	13
Motor Vehicle/Pedestrian Accident	1	0	2	2
Hazardous Materials Spill/Release	0	0	4	15
Hazardous Condition Other	2	1	27	13
Water Problem/Leak	2	1	13	11
Animal Problem	0	0	1	2
Search / Rescue	0	0	3	3
Public Assistance	4	1	18	27
Police Matter/Assistance	2	3	6	20
Illegal Burn	0	0	0	0
Smoke Detector Activation	0	0	5	12
Dispatch and Canceled En-route	8	2	31	36
False Alarm	2	0	19	9
TOTAL	66	42	478	492

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains 2 Full Time Positions filled / 1 Full Time Position Unfilled
 1 Firefighter/Permit Tech.
 8 Paid Call Firefighters 4 Positions vacant
 6 Reserve Firefighters

Special Coverage:

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

7C3.



BUILDING DEPARTMENT
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434
Phone: (805) 356-3903
Fax: (805) 343-6905

BUILDING DIVISION REPORT

JUNE 30, 2017

Pasadera remains in full production mode. The Building Department has issued 71 permits for single family dwellings and we have issued 30 certificates of occupancy indicating final approval. We received an additional 26 permit applications for single family dwelling and 26 fire sprinkler applications. These are being processed through Planning and Plan Check. These 52 submittals will produce \$ 147,848 in revenues plus Development Impact Fees.

Infrastructure works continues on the Southerly portion of this phase of construction. Roads are being prepared for paving and curb and gutter work. The houses appear to be selling well which gives the developer the freedom to continue in production mode.

Grading is 80 percent complete on Lot 4. When the map is completed and recorded it will consist of 237 lots for single family homes. There will be fewer models and the average size of the typical home will be 1350 square feet.

Beachside Cooling continues on foundation reinforcement on the main structure with moderate progress. They are increasing their manpower and working weekend to meet a deadline for the beginning of structure erection. Site drainage is 75 percent complete with the construction of water detention basins and bio swales.

Unfortunately, there has been little forward progress on the Pioneer Apartments. The project consists of two separate structures. The Developer, Steve Simolis, indicates that he is still trying to complete financing. When begun, this project will produce \$ 155,032 in permit fees plus permit fees for fire sprinklers.

This week we received a permit application for commercial solar power generating system for the River View Apartments. These apartments are affordable housing. The system is complex and mirrors projects that have been installed at schools. Seven parking canopies will be built and 787 PV panels will be installed on top. The plan sets have been routed to Planning, Public Works, Plans examiner and the Fire Department to insure compliant access for emergency equipment.

John McMillan
Building Official
City of Guadalupe



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: May, 2017

	This Month	Last Month	Year to Date	Last Year
Visitors	50	24	163	170
Inspections	315	183	870	136
Building Permits Issued	61	12	124	120
Certificate of Occupancy	3	6	24	3

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

BUILDING DEPARTMENT ACTIVITY REPORT

		Month of June 2017		
6/1/2017	AD9	918 Obispo	Scheduling	x
	AD4	SLO	Monthly Building Officials Meeting (Not charged to City)	
	AD5	918 Obispo	May reports to Juana	x
	FR5	4520 9th street	Rough Frame	x
	F11	4520 9th street	Project final approval	x
	FR 5	Lot 121	Post Tension	x
	FN5	Lot 121	Frame	x
	UR7	Lot 121	Forms Footings Reinforce	x
	FN5	Lot 121	Holdowns	x
	FR 5	Lot 122	Frame	x
	FN5	Lot 122	Forms Footings Reinforce	x
	UR7	Lot 122	Holdowns	x
	FN5	Lot 122	Post Tension	x
	FR 5	Lot 123	Post Tension	x
	FN5	Lot 123	Frame	x
	UR7	Lot 123	Forms Footings Reinforce	x
	FN5	Lot 123	Holdowns	x
	FR 5	Lot 124	Frame	x
	FN5	Lot 124	Forms Footings Reinforce	x
	UR7	Lot 124	Holdowns	x
	FN5	Lot 124	Post Tension	x
	SW6	Lot126	Underground Coundit	x
	FN2	Lot 126	Grounding Electrode System	x
	SW6	Lot 127	Underground Coundit	x
	FN2	Lot 127	Grounding Electrode System	x
	SW6	Lot 128	Underground Coundit	x
	FN2	Lot 128	Grounding Electrode System	x
	SC1	Lot 95	Drywall nail	x
	SC7	Lot 73	Shower Pan	x
	FR 8	Lot 125	Drain Waste Vent - Foundation	x
	FR8	Lot 126	Drain Waste Vent - Foundation	x
	FR 8	Lot 127	Drain Waste Vent - Foundation	x

BUILDING DEPARTMENT ACTIVITY REPORT

FR 8	Lot 128	Drain Waste Vent - Foundation	X			
FN5	Well at Pasadera	Well head concrete pour	X			
FN5	Del Mar PW	Ramps and sidewalks (Public Works not charged to city)				
AD7	918 Obispo	Records update	X		30 Inspections	4.75 hours
					32 Activities	
6/2/2017	AD9	918 Obispo				
	FR4	Lot 46	Scheduling	X		
	FR8	Lot 46	Rough Plumbing	X		
	FR10	Lot 46	Drain Waste Vent Test	X		
	FR6	Lot 46	Gas Pressure Test	X		
	FR4	Lot 47	Gas Piping	X		
	FR8	Lot 47	Rough Plumbing	X		
	FR10	Lot 47	Drain Waste Vent Test	X		
	FR6	Lot 47	Gas Pressure Test	X		
	FR4	Lot 48	Gas Piping	X		
	FR8	Lot 48	Rough Plumbing	X		
	FR10	Lot 48	Drain Waste Vent Test	X		
	FR6	Lot 48	Gas Pressure Test	X		
	FR4	Lot 49	Gas Piping	X		
	FR8	Lot 49	Rough Plumbing	X		
	FR10	Lot 49	Drain Waste Vent Test	X		
	FR6	Lot 49	Gas Pressure Test	X		
	FR2	Lot 111	Gas Piping	X		
	MS4	1211 Peralta	Floor Nailing	X		
	PDPW	Pasadera	Periodic foundation system inspection		X	
	PDPW	Pasadera	Sidewalks and approaches (charged to contractor)		X	
	SW3	1211 Peralta	Wellhead forms and reinforce (charged to developer)			
	AD7	918 Obispo	Drainage Detention Basins are under construction	X		7 hours
			Records update		23 Activities	
6/5/2017	AD9	918 Obispo		X	20 Inspections	
	SC3	Lot 46	Scheduling	X		
	SC3	Lot 47	Exterior Lath	X		
	SC3	Lot 48	Exterior Lath	X		
			Exterior Lath	X		

BUILDING DEPARTMENT ACTIVITY REPORT

MS4	1211 Peralta	Periodioc foundation inspection at Beachside	X		
AD5	918 Obispo	Emails with Cruz on Budget items	X		
AD10	918 Obispo	Process Grading permit for Lot 4	X		
AD10	918 Obispo	Process wellhouse permit for Pasadera	X		
FN5	1211 Peralta	Partial Steel approval Meet w/ Superintendent - extended	X		
MS4	943 Olivera	Courtesy inspection			
AD4	Pasadera	Meet w/ Craig Smith - Scheduling			
AD7	918 Obispo	Records update	X	5 inspections	7 hours
				12 Activities	
6/6/2017	AD9	918 Obispo	Scheduling	X	
	SC 6	Lot 47	Insulation	X	
	SC 2	Lot 94	Meter Set 054106	X	
	SC 6	Lot 95	Meter Set 054105	X	
	SC6	Lot 96	Meter Set 054104	X	
	FN5	PDPW	Curb Ramp	X	
	FN5	PDPW	Driveway Approach	X	
	MS4	1211 Peralta	Periodic Foundation Inspections	X	
	AD10	918 Obispo	Permit Preperation (t-Mobile)	X	
	AD7	918 Obispo	Records update	X	
	MS4	Lot 46	Meet W/ Sprinkler contractor on correction	X	
	AD7	Pasadera Offices	Update contractor Records	X	7 inspections
					12 Activities
					6 hours
6/7/2017	AD9	918 Obispo	Scheduling	X	
	F1	352 Obispo	Building Final	X	
	F2	352 Obispo	Electrical Final	X	
	F11	352 Obispo	Project Final	X	
	FR2	Lot 109	Floor Nail - Correction		X
	SC6	Lot 46	Insulation	X	
	FR7	Lot 50	Fire sprinkler Hydro	X	
	FR10	Lot 50	Gas Pressure test	X	
	FR6	Lot 50	Gas Piping	X	
	FR6	Lot 51	Gas Piping	X	

BUILDING DEPARTMENT ACTIVITY REPORT

FR10	Lot 51	Gas Pressure test	X		
FR6	Lot 52	Gas Piping	X		
FR10	Lot 52	Gas Pressure test	X		
AD1	918 Obispo	Customer Service w/ Contractor DeLeon	X		X
AD3	918 Obispo	Review May P&L's	X		
AD7	Pasadera	update contractor records	X		
AD7	918 Obispo	Update record cards	X		
AD7	918 Obispo	Update Activity report extended	X		13 inspections
MS4	1211 Peralta	Periodic inspections	X		16 Activities
					7 hours
6/8/2017	AD9	918 Obispo	Scheduling	X	
	SC6	Lot 48	Insulation	X	
	FR2	Lot 109	Floor Nail - Correction		X
	MS 4	1211 Peralta	Periodic foundation inspections		X
	AD8	918 Obispo	W/Alice - Hasall Builders on the Wong St project -expiration	X	
	SC 2	Lot 50	Meter set 054109	X	
	SC2	Lot 51	Meter set 054108	X	
	SC 2	Lot52	Meter set 054107	X	
	SC 4	Lot 51	Fire sprinkler rough and hydro	X	
	FR4	Lot 51	Rough Plumbing	X	
	FR8	Lot 51	Drain waste vent test	X	
	SC4	Lot 50	Fire sprinkler rough and hydro	X	
	FR3	Lot 50	Rough Mechanical	XX	
	SC4	Lot 52	Fire sprinkler rough and hydro	X	
	FR r	Lot 52	Drain waste vent test	X	
	FR8	Lot 52	Rough Plumbing	X	
	FR2	Lot 109	Reinspect floor nail	X	
	FR 5	Lot 53	Post Tension	X	
	FN5	Lot 53	Frame	X	
	UR7	Lot 53	Forms Footings Reinforce	X	
	FN5	Lot 53	Holdowns	X	
	SC 6	Lot 49	Insulation	X	20 Inspections
	AD7	918 Obispo	Update Activity report extended	X	23 total activities
					7 hours

BUILDING DEPARTMENT ACTIVITY REPORT

6/9/2017	AD9	918 Obispo	Scheduling	X	
	FR4	Lot 50	Rough Plumbing	X	
	FR8	Lot 50	Drain waste vent test	X	
	FR1	Lot 50	Rough Electric	X	
	FR4	Lot 53	Rough Plumbing	X	
	FR8	Lot 53	Drain waste vent test	X	
	FR3	Lot 53	Rough Mechanical	X	
	FR	Lot 53	Gas Pressure Test	X	
	FR6	Lot 53	Gas Piping	X	
	FR4	Lot 54	Rough Plumbing	X	
	FR8	Lot 54	Drain waste vent test	X	
	FR3	Lot 54	Rough Mechanical	X	
	FR	Lot 54	Gas Pressure Test	X	
	FR6	Lot 54	Gas Piping	X	
	FR 1	Lot 51	Rough Electric	X	
	FR1	943 Olivera	Rough Electric	X	
	FR4	1211 Peralta	Floor drains - partial		X
	FR1	943 Obispo	Rough Electric	X	
	FN2	943 Obispo	Grounding electrode system	X	
	FR4	943 Obispo	Rough Plumbing	X	
	FR5	943 Obispo	Frame	X	
	FR2	Lot 110	Roof diaphragm	X	
	FR2	Lot 112	Roof diaphragm	X	
	FR2	Lot 113	Roof diaphragm	X	
	FR2	Lot 114	Roof diaphragm	X	
	FR9	Lot 112	Shear walls	X	
	FR9	Lot 114	Shear walls	X	
	AD8	918 obispo	Fee schedule		
	AD7	918 Obispo	Update Activity report extended	X	30Total Activities 6.25 hours 27 Inspections
6/12/2017	AD9	918 Obispo	Scheduling	X	
	SC3	Lot 49	Exterior Lath	X	
	SC7	Lot 75	Shower Pan	X	

BUILDING DEPARTMENT ACTIVITY REPORT

SC3	Lot 47	Lath Reinspection	x			
SC3	Lot 48	Lath Reinspection	x			
FR1	Lot 52	Rough Electric Correction		x		
FR1	Lot 53	Rough Electric Correction		x		
FR1	Lot 54	Rough Electric Correction		x		
SC1	lot 46	Drywall nail	x			
FR 2	Lot 107	Floor Nail				
FR1	Lot 52	Rough Electric - Reinspection	x			
FR 1	Lot 51	Rough Electrical	x			
SC1	Lot 47	Drywall nail	x			
SW 3	Lot 4	Grading continues - Expected completion in 5 weeks			x	
SW 3	PasaderaSouth section	Grading begun for streets			x	
MS4	1211 Peralta	Periodic inspection of slab and footing reinforcement			x	
AD5	4575 11th st	Customer severce Dahlymple Garage			x	
AD7	918 Obispo	Update Activity report	x			18 total activities
						15 inspections 6.25 hrs
6/13/2017	AD9	918 Obispo	Scheduling	x		
	SC 10	4513 11th street	Brown Coat	x		
	AD8	918 Obispo	Fee Schedule research			x
	MS4	727 Guadalupe St	Romo's Market walk in			
	SC6	943 Olivera	Insulation	x		
	FR7	Lot 51	Fire Sprinkler rough and hydro	x		
	FN5	1211 Peralta	Periodic inspection of slab and footing reinforcement			x
	SC11	410 Campodonico	Roof Strip	x		
	SC1	4370 11th street	Dry wall nail	x		
	UN1	1211 Peralta	Drain system - partial			x
	MS4	1211 Peralta	Demo begun on existing structure - Interior componets only			x
	AD 8	918 Obispo	Research on C of O requirements - For Captain Schmitz			
	FN 2	Lot 53	Meter Set - Corrections		x	
	FN 2	Lot 54	Meter Set - Corrections		x	
	AD7	918 Obispo	Update Activity report	x		
						15 total activities
						11 inspections 6.75 hours

BUILDING DEPARTMENT ACTIVITY REPORT

	AD2	Lot 125	DI report on concrete cylinder test	X		
	AD2	Lot 126	DI report on concrete cylinder test	X		
	FR 5	Lot 126	Post Tension	X		
	UR7	Lot 126	Forms Footings Reinforce	X		
	FN5	Lot 126	Holdowns	X		
	FR 5	Lot 127	Post Tension	X		
	UR7	Lot 127	Forms Footings Reinforce	X		
	FN5	Lot 127	Holdowns	X		
	AD7	918 Obispo	Records update	X	30 total activities	6.75
					24 inspections	
6/16/2017	AD9	918 Obispo	Scheduling - Alice Off	X		
	FR4	4407 Fir	Rough Plumbing	X		
	FR8	4407 Fir	Drain waste vent test - flow only sewer in service	X		
	FR1	4407 Fir	Rough Electric	X		
	SC3	Lot 49	Exterior Lath			
	FR4	1211 Peralta	Floor Drain Boxes at Beachside - Partial approval		X	
	FN5	1211 Peralta	Demo proceeds on existing structure			
	AD 4	1211 Peralta	Meet with Deputy Inspector - Corrections to steel reinforce	X		
	AD2	918 Obispo	Review DI report - Compaction inspection passes	X		
	AD 2	918 Obispo	Written corrections from Deputy Inspector - 6/12/2017	X		
	MS4	373 Wong	Marginal progress on projet permit nearing expiration	X		
	SC1	973 Olivera	Nearing readiness for drywall nail inspection - Some Correct	X		
	AD5	918 Obispo	Emails with Solar City Designer		X	
	AD1	918 Obispo	Joe from J&P on Apio Sprinklers		X	
	FR 5	Lot 128	Post Tension	X		
	UR7	Lot 128	Forms Footings Reinforce	X		
	FN5	Lot 128	Holdowns	X		
	AD8	918 Obispo	Fee Schedule		X	
	AD7	918 Obispo	Records update	X	20 Total Activities	7 hrs
					12 Inspections	

BUILDING DEPARTMENT ACTIVITY REPORT

6/19/2017	AD9	918 Obispo	Scheduling -	X		
	FR4	1211 Peralta	Floor Drains complete - Partial not complete		X	
	FR8	1211 Peralta	Drain Waste Vent test - partial not complete		X	
	AD 8	918 Obispo	Fee Schedule research			X
	AD 5	918 Obispo	With Tesla Corp on the solar permitting process	X		
	FN 5	4717 Wong	Forms, footings and setbacks	X		
	FR 5	Lot 121	Post Tension	X		
	UR7	Lot 121	Forms Footings Reinforce	X		
	FN5	Lot 121	Holdowns	X		
	FR 5	Lot 122	Post Tension	XX		
	UR7	Lot 122	Forms Footings Reinforce	X		
	FN5	Lot 122	Holdowns	X		
	FR 5	Lot 124	Post Tension	X		
	UR7	Lot 124	Forms Footings Reinforce	X		
	FN5	Lot 124	Holdowns	X		
	FR 2	Lot 111	Roof Nailing	X		
	SC3	Lot 50	Exterior Lath	X		
	SC 1	Lot 49	Drywall nail	X		
	SC3	Lot52	Exterior Lath	X		
	SC3	Lot 53	Exterior Lath	X		
	SW 3	Lot 4	Grading for phase 2 appears 75% complete			X
	SW 3	1211 Peralta	All 17 floor drains pass flow test - Concrete pour on Wednes	X		
	AD7	918 Obispo	Records update			23 Activities 19 Inspections 7.25 hrs
6/20/2017	AD9	918 Obispo	Scheduling -	X		
	SC 6	Lot 50	Insulation	X		
	FR 2	Lot 120	Floor Nailing	X		
	SC9	Lot 94	Scratch coat	X		
	SC9	Lot 95	Scratch coat	X		
	SC9	Lot 96	Scratch coat	X		
	FN5	1211 Peralta	Final inspection prior to first pour - reinforcement footings		X	
	SC11	4443 Elm	Roof underlayment	X		
	SC 11	4802 Sanchez	Roof Strip	X		

BUILDING DEPARTMENT ACTIVITY REPORT

SW 3	Pasadera	Geogrid and Base going down on all upaved roads Lot5	x	
AD1	Vet's Hall	Meet Johnny on electrical water and Greywayer at BBQ area		
FN 5	1211 Peralta	Perodic Inspections - Pour Delayed	x	
AD 8	918 Obispo	Fee Schedule	x	
SW3	Pasadera	All drainage complrte Lot 5		
FN5	Well House	Conduit and Reinforcement	x	
AD7	918 Obispo	Records update		16 Activities
				13 inspections
				7 hours
6/21/2017	AD9	918 Obispo		
	SC9	Lot 46	x	
	SC3	Lot 51	x	
	SC6	Lot 52	x	
	SC3	Lot 54	x	
	F11	410 Campodónico	x	
	FN5	1211 Peralta	x	
	AD7	918 Obispo		
		*Scheduling - Andrew		
		*Scratch Coat	x	
		*Exterior Lath	x	
		*Insulation	x	
		*Exterior Lath	x	
		*Roof Final	x	
		*Periodic Inspections. Footing Steel Assembly	x	
		*Records update		
6/21/2017	AD1	918 Obispo		
	AD4	918 Obispo		
		Customer Service for prospective buyer of buildings w/ Alice on updates and administrative issues		8 Activities
				4 Hours
				John
				1 hour
6/22/2017	AD9	918 Obispo		
	AD8	Pasadera		
	FR7	Lot 53	x	
	FR7	Lot 54	x	
	FN4	1211 Peralta		
	AD7	918 Obispo		
	AD 4	918 Obispo	x	
	FR 8	Lot129	x	
	FR 8	Lot 130	x	
	FR 8	Lot 131	x	
	FR 8	Lot 132	x	
		*Scheduling - Andrew		
		*Plan Set / Code Research		
		*Fire Sprinkler	x	
		*Fire Sprinkler	x	
		*Footing Inspection / Consult with GEO Inspector Jeff		x
		*Records Update		
		Confrence call Cruz, Homero, Mike and Jeff	x	
		Drain Waste vent	x	
		Drain Waste vent	x	
		Drain Waste vent	x	
		Drain Waste vent	x	

BUILDING DEPARTMENT ACTIVITY REPORT

AD2	918 Obispo	Review DI report for Beachside 6/2				x	
AD2	918 Obispo	Review DI report for Beachside 6/12				x	
AD2	918 Obispo	Review DI report for Beachside 6/16				x	
AD4	918 Obispo	w/ Alice on updates and administrative issues					x
AD 8	918 Obispo	Fee Schedule research - email to Annette					x
SC9	Lot 47	Scratch Coat				x	
FN 4	1211 Peralta	Forms, footings, setbacks and reinforcement - OK to Pour				x	
FN 1	1211 Peralta	Review Documentation of structural Anchors				x	Andrew 4 hours
AD7	918 Obispo	Records update					20 Activities John 3.5 hours 18 Inspect
6/23/2017 AD9	918 Obispo	*Scheduling - Andrew					
AD2	918 Obispo	*Review and document DI Reports					
AD8	918 Obispo	*Research Code Book					
AD 2	1211 Peralta	*Concrete placement at footings DI report on file				x	
SC1	Lot 50	*Drywall Nail				x	
SC6	Lot 51	*Insulation				x	
SC9	Lot 48	*Scratch Coat				x	
SC9	Lot 49	*Scratch Coat				x	
SC9	Lot 50	*Scratch Coat				x	*Andrew 4 Hours
AD7	918 Obispo	*Records Update				x	9 Activities 5 Inspect
SC1	4407 Fir	Drywall Nail Partial				x	
UR13	4407 Fir	Fire wall at garage				x	
FR6	4407 Fir	Gas piping				x	
FR10	4407 Fir	Gas pressure test				x	
FR3	4407 Fir	Rough plumbing				x	
FR4	4407 Fir	Rough mechanical				x	
FR 1	4407 Fir	Rough Electric				x	x
FN 4	Manzanita @Obispo	Block wall reinforcement				x	
FN 5	Well house	Form, footings and reinforcement				x	
FR 2	Lot 122	Floor Nail				x	
FR 8	Lot 135	Drain waste vent test				x	
FR 8	Lot 134	Drain waste vent test				x	
FR 8	Lot 133	Drain waste vent test				x	
FR 2	Lot 105	Roof diaphragm nail				x	

BUILDING DEPARTMENT ACTIVITY REPORT

FR 2	Lot 106	Roof diaphragm nail	X			
FR 2	Lot 107	Roof diaphragm nail	X			
FR 2	Lot 108	Roof diaphragm nail	X			
FR 2	Lot 109	Roof diaphragm nail	X			
AD 2	1211 Peralta	Form, footings and reinforcement	X			
AD 2	1211 Peralta	Concrete placement at footings DI report on file	X		28 total inspections	
AD 10	Lots 46 thru 54	Gas Release	X		31 activities	John
AD7	918 Obispo	Records Update	X			3.5 hrs
6/26/2017	AD9	918 Obispo	X			
	AD8	918 Obispo	X			
	F11	4802 Sanchez	X			
	F11	122 Santa Barbara	X			
	MS4	Pasadera	X			*Andrew 4 hours
	MS4	1211 Peralta	X			
	AD7	918 Obispo				*2 Inspect
	F11	889 Guadalupe St		X		
	AD 1	918 Obispo				
	MS 4	Pasadera	X			
	AD 10	Pasadera			X	
	AD 2	918 Obispo			X	
	FN4	Manzanita @ Obispo	X			4 inspect
	MS 4	1211 Peralta			X	John
	AD7	918 Obispo	X		6 total inspects	3 hours
					14 total activities	
6/27/2017	AD9	918 Obispo	X			
	AD8	918 Obispo	X			
	AD1	918 Obispo				
	FR1	4422 Fir St		X		
	FR4	4422 Fir St	X			4 inspect
	AD8	918 Obispo				Andrew
	AD7	918 Obispo				4 hours
	SC 1	Lot 52	X			
	FR 5	889 Guadalupe St.		X		

BUILDING DEPARTMENT ACTIVITY REPORT

SC1	889 Guadalupe St.	Drywall Nail	x			
F11	889 Guadalupe St.	Project final	x			
SC6	Lot 54	Insulation	x			
FN 5	1211 Peralta	Forms and rebar progresses	x			
AD 10	1211 Peralta	Meet with Super on loading docks and rebar installation	x			
SW 3	1211 Peralta	Floor Draing partial	x			
AD2	Pasadera well	Pour complete - Ok to proceed on CMU walls of structure	x			
AD 10	918 Obispo	Permit prep continues	x			
AD 10	918 Obispo	W/Alice on Pasadera planning issues	x			
SW 3	Pasadera	Street Grading near completion - Curb and gutter to come	x			10 inspect
FN5	Del Mar	Base for sidewalks and driveway approaches	x			John
SW 3	1105 Obispo	Guadalupe Church parking lot - Grading in progress	x			14 total inspector 3.5 hrs
						21 Activities
6/28/2017	AD9	Scheduling - John	x			
SC 1	943 Olivera	Drywall Nail	x			
SW 6	Lot 129	Underground conduit	x			
SW 6	Lot 130	Underground conduit	x			
SW 6	Lot 131	Underground conduit	x			
SW 6	Lot 132	Underground conduit	x			
SW 6	Lot 133	Underground conduit	x			
SW 6	Lot 134	Underground conduit	x			
SW 6	Lot 135	Underground conduit	x			
FN 2	Lot 129	Grounding electrode system	x			
SC2	Lot 51	Drywall Nail	x			
SC 6	Lot 53	Insulation	x			
FN 5	Lot 132	Cappillary Break	x			
FN 5	Lot 133	Cappillary Break	x			
FN 5	Lot 134	Cappillary Break	x			
FN 5	Lot 135	Cappillary Break	x			
SW3	4490 Buena Vista	Lot Drainage system	x			
SW3	4484 Buena Vista	Lot Drainage system	x			
SW 3	4478 Buena Vista	Lot Drainage system	x			
FN 4	Obispo @ Manzanita	CMU fence block wall - Southern section - Ready to pour	x			
MS4	River View Apts.	Large PV system - Research site location	x			

BUILDING DEPARTMENT ACTIVITY REPORT

		918 Obispo	Process 26 fire sprinkler permits	X	19 inspections
		918 Obispo	Records Update	X	21 Activities
					7 hours
6/29/2017	AD2	918 Obispo	Scheduling - John	X	
	AD7	918 Obispo	Rough electric	X	
	FR 1	4422 Fir	Lot drainage system	X	
	SW 3	4587 Castillo	Lot drainage system	X	
	SW 3	4581 Castillo	Lot drainage system	X	
	SW 3	4567 Castillo	Lot drainage system	X	
	FN 2	Lot 130	Grounding electrode system	X	
	FN 2	Lot 131	Grounding electrode system	X	
	FN 2	Lot 132	Grounding electrode system	X	
	FN 2	Lot 133	Grounding electrode system	X	
	PDPW	Esperanza@Las Flores	Bus Turnout and Parking form work-paid by contractor		X
	SW 3	1105 Obispo	Guadalupe Church-Grading and Bioswales partial		X
	FN 5	1211 Peralta	Progress inspection		X
	AD 10	918 Obispo	Process 26 SFD Permits	X	
	FN 5	Lot 94	Sidewalk and approaches	X	
	FN 5	Lot 95	Sidewalk and approaches	X	
	FN 5	Lot 96	Sidewalk and approaches	X	
	AD7	918 Obispo	Records Update	X	15 Inspections
				X	17 Activities
					6.5 hrs
6/30/2017	AD9	918 Obispo	Scheduling - John	X	
	SC 2	Lot 53	Electrical meter set Etag #054111	X	
	SC 2	Lot 54	Electrical meter set Etag #054110	X	
	SW 3	Lot 94	Lot drainage system	X	
	SW 3	Lot 96	Lot drainage system	X	
	SW 3	Lot 95	Lot drainage system	X	
	FN 2	Lot 130	Grounding electrode system	X	
	FN 2	Lot 131	Grounding electrode system	X	
	FN 2	Lot 132	Grounding electrode system	X	
	FN 2	Lot 133	Grounding electrode system	X	
	F6	Lot 71	Fire flow test	X	
	F6	Lot 71	Fire alarm bell test	X	
	F 11	Lot 71	Fire Sprinkler final	X	

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

Memorandum

To: Cruz Ramos, City Administrator
From: Annette Muñoz, Finance Director
Subject: Treasurer's Report – May 2017
Date: June 28, 2017

This memo explains the changes in the monthly Treasurer's report for May 2017 compared to the prior month. May cash decreased by approximately \$442,000 due primarily to:

- \$712,535 paid to Central Coast Water Authority for the annual State water payment
- \$277,200 received from SB County for property tax.

cc: Treasurer file

**Treasurer's Report
Investments and Cash as of May 31, 2017**

Local Agency Investment Fund ("LAIF") Account 98-42-346	3,192,250.16
Total Investments	\$ 3,192,250.16

Cash	
Checking Account 155-503815 ("Warrant Account")	121,982.87
Checking Account 155-003261 ("Payroll Account")	(18,749.25)
Total Cash	\$ 103,233.62 *

*Actual ending balances reconciled to Bank Statements

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

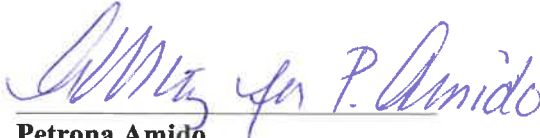
The following is a summary of the City's cash and investments as of May 31, 2017 compared with the prior month.

Investments and Cash	April 30, 2017	May 31, 2017
Investments	3,292,250.16	3,192,250.16
Cash	445,261.62	103,333.62
Total	\$ 3,737,511.78	\$ 3,295,583.78 **

** Total Cash and Investments agree to General Ledger.

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

Submitted: 6/22/2017 by:


Petrona Amido
 City Treasurer

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

www.treasurer.ca.gov/pmia-laif/laif.asp
 June 22, 2017

CITY OF GUADALUPE

CITY TREASURER
 918 OBISPO STREET
 GUADALUPE, CA 93434

PMIA Average Monthly Yields

Account Number:
 98-42-346

Tran Type Definitions

May 2017 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
5/30/2017	5/30/2017	RW	1538230	ANNETTE MUNOZ	-100,000.00

Account Summary

Total Deposit:	0.00	Beginning Balance:	3,292,250.16
Total Withdrawal:	-100,000.00	Ending Balance:	3,192,250.16



Public Works Monthly Report

For May 2017

	This Month	(2017) Year to Date	2016
Trimmed Trees	0	13	46
Repaired Potholes	0	10 @2yds	12 Cu. Ft.
Replaced Sidewalk	0	3.5 yds. 210 sq. ft.	1115 Sq. Ft
Painted Street Markings	1	1	16 Ea. Schl xing
Painted Stop Bars	1	1	16
Painted Stop Legend	1	1	16
Replaced Stop Signs	0	43	34
School Crosswalks	0	0	14
Sand Available for rain, approx. 22yds	22yds/tons	Unknown many	25 Tons delivered
Clear lot of surplus vehicles	2	2	0
Auditorium cleaning	0	4	Unknown
Drains cleared of debris	0	69+	Unknown
Broken Trees	0	10	Unknown
Recovered discards.	5	17	Unknown

2 mattresses,1 microwave oven,1 group of clothing bags from transient at Amtrak, cement from 166/Pioneer St.

Projects completed/pending this month. 1. Tog well Archwave™ cleaning, video record. (scheduled) 2. Irrigation head replacement(pending) 3. Snowy Plover clean-up estimates. (too Costly)

Facilities: 1. Energy watch audits of B&G Club, proposal received, Senior center audit, proposal received.2. Discussion of irrigation of City-hall with contractor.

Parks: 1. Continued clean- up of trash /debris from Leroy Park,1bench removed for repairs. 2. Broken limbs from trees.

Streets Dept.: 1. Continue weed abatement. 2. Replace stop Bar at Pacheco and 10th St. 3. Prep Surplus trucks for scrapping. 4. Receive paint supplies for up-coming city street paint refresh.5. Process scrap retained for surplus, to clear lot for tank#2 pipe installations.

Public works :1. All of the Above, energy Partnerships meetings and audit support, Evaluation of CCWA support ,Confer with contracted engineers for WWTP CIP's, treatment plant operations and collection systems concerns.



Water Dept. Monthly Report

For: May 2017

	This Month	(2017) Year to Date	(2016) Last Year to Date
Water Production (MGD)	30.95 MG	131.85 MG	364.60 MG in 2016 (496.45 MG to date)
Usage totals (Units)	24.94 MG	114.8 MG	321.06 MG in 2016 (435.86 MG to date)
Shut offs	31	232	544 in 2016 (776 to date)
Opens	26	132	319 in 2016 (451 to date)
Closes	19	102	298 in 2016 (400 to date)
Main Breaks	0	2	0 in 2016 (2 to date)
Lateral Breaks	1	5	2 in 2016 (7 to date)

Projects for this month:

1. Pasadera
 - a. Residual Monitoring, demand increasing
 - b. South Lot #5 to follow disinfection
2. Obispo Tank #2
 - a. Tank completed
 - b. Drainage and Piping in progress
3. Tognazzini Well
 - a. Cleaning process completed
 - b. Pump test in progress
 - c. Final piping pending
 - d. Electrical and Scada pending final installs
 - e. Full water quality testing to follow

4. DJ Farms Well
 - a. Well building in progress
 - b. Conveyance piping in final stages
5. Water line upgrade on 11th street
 - a. Pending Start Up. (Engineers)
6. Route 6 Auto Read conversion
 - a. Completed
 - b. Route 7 to follow in new fiscal year
7. Weed abatement
 - a. Elevated tank completed
8. Beachside cooling
 - a. Purchased new meter
 - b. Plans in review
9. State Water Line
 - a. Adjustments to pressure sustaining valve
 - b. Can receive up to 480gpm.
10. Lead and Copper sampling (every 3 years)
 - a. 20 locations
 - b. Compliance
11. Sampling stations replacement
 - a. 2 locations need replacement
 - b. 1 completed
12. Obispo Yard clean up.
 - a. In progress.



Wastewater Monthly Report

For: MAY . 2017

	This Month	(2017) Year to Date	(2016) Last Year to Date
Influent Flow (MGD)	25,047,000	112,776,000	109,369,000
Outflow	n/a	n/a	n/a
Sewer Line Cleaned (ft)	0	900	1200
Compliance with regulatory standards	Full	full	full

Projects completed this month:

REPAIR SLUDGE PRESS
 replace Check valve Guadalupe lift
 spring clean storage shed
 weed abatement at lift stations



7c8.

Jeff van den Eikhof, PE – California Professional Engineer 59920

5130 San Jacinto Avenue • Atascadero, CA 93422 • Phone: 805-464-6126 • jeff@eikhofdesigngroup.com

**City of Guadalupe
June 2017
Civil Engineering Projects**

The following is a list of projects in various stages of construction, design, or planning. They are listed in order of priority:

- **2017 Pavement Rehabilitation Project** - The bid opening was June 1, 2017. Ferravanti Grading and Paving was the low bidder with a bid of \$692,763.70. On June 13, 2017, Council awarded the project to Ferravanti Grading and Paving. It is anticipated that the project will start construction in August. The following streets are part of this project.
 - Base Bid - Pioneer Street - Main Street to Wong Street.
 - Add Alternate - 3rd Street - Pioneer to Lindy Drive
- **4th Street Improvement Project Project** - The bid opening was June 1, 2017. R. Burke Corporation was the low bidder with a bid of \$185,725.00. On June 13, 2017, Council awarded the project to R. Burke Corporation. A preconstruction meeting will be held in July, with construction starting shortly thereafter. The project includes, the extension of curb and gutter, the installation of a drainage inlet, and the repaving of 4th Street from Obispo Street to the rail road right of way.
- **Obispo and 11th Street Drainage Improvements** - The existing intersection of Obispo and 11th Street floods on a regular basis. The project installs additional inlets and increases the sizes of the downstream pipes. The work will also include upsizing the pipes at the north end of Peralta adjacent to the Beachside Cooler project. The plans also include upgrading of the existing curb ramps at 11th Street and Obispo to meet ADA requirements. Due to the amount of trenching, the section of 11th Street from Obispo to Peralta will be receiving an asphalt overlay. Plans are being reviewed by Public Works staff.
- **2017 Pavement Maintenance Project** – Streets are being evaluated for inclusion in a pavement maintenance project which would slurry seal the streets. Areas being considered are the remaining streets in the Point Sal Dunes neighborhood that were identified in the Pavement Maintenance System report.
- **USDA - Tognazzini Well Project** – V. Lopez construction continues to work on installation of valves and piping. Installation of the SCADA will be performed by the City's vendor.
- **Implementation of NPDES Permit and MS4 Requirements** – The City is in the 3rd year of implementation of the MS4 Requirements. This is an ongoing operation. The California Regional Water Control Board is starting to implement Trash Amendments to the MS4 permit. These amendments increase the amount of engineering and field staff time significantly. There are 3 submittals required by the Regional Board this year, which are requiring significant engineering time.



- **City Hall Parking** – At the direction of the City Administrator, preliminary plans are being developed to reconfigure the street parking around City Hall. The reconfiguration will increase the number of stalls and improve ADA access to City Hall.
- **IRWM DAC Grant (Lift Stations and Sewer Main Replacement)** –The first phase of the grant funding is for the design phase of work on the Pioneer and Hwy 1 Lift Stations, Sewer Main, and various “High priority” Water and Wastewater capital improvement projects. MKN has prepared an engineering design report, and is working on preliminary design plans.
- **Hwy 1/ Hwy 166 Intersection.** The City Engineer has been attending quarterly meetings with Caltrans, SBCAG and other agencies regarding the signalization of the Hwy 1 / Hwy 166 intersection. The project is being funded by SBCAG. It is anticipated that plans will be ready for bid in 2017 and construction would begin in 2018.
- **Union Pacific Railroad Crossings** – Union Pacific Railroad is working numerous rail crossings throughout the region. UPR reached out to the City to partner on construction work at 11th Street and 10th Street. The partnership allowed the City to complete work within the railroad right of way that would otherwise be difficult to complete.
- **Corporation Yard Building** - A premanufactured building at the Corporation Yard has been approved by Council. Design work will be necessary to ensure the site is adequate after the new water tank is constructed.
- **Various Drainage Issues** – There are various areas around the City that have drainage issues need some work.
 - In 2012, a drainage improvement project was completed at the north end of Tognazzini Ave. There is some additional work that is necessary here.
 - The wetlands next to City Hall have filled with silt over the years and the capacity has been decreased. The owner has hired a biologist and engineer to see what can be done. We are concerned that the reduced capacity could lead to flooding upstream and downstream of the wetlands.
- **Bonita Water Tank** – The Bonita water tank was in disrepair prior to the San Simeon Earthquake and was emptied and taken offline by staff. During the earthquake, the tank was further damaged. MKN has given us cost of repairing the tank and constructing a new one. Removing the tank and constructing a new one appears to be the best alternative. Although no progress has been made on this issue, there is a potential for allowing a scrap metal company to come in a remove the steel at little or no cost to the City.

Development

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

- Pasadera
 - Obispo Tank – Tank construction is complete.



- Onsite Water Line (Staff is providing ongoing testing of dead end line to ensure water safety)
- Lot 4 / Phase 2 – Grading plans for Lot 4 were submitted and have been returned with comments.
- Willdan Financial prepared the necessary documents for setting up the Landscape and Lighting District and it was presented at the June 13, 2017 Council Meeting. The ballots are due by the August City Council Meeting.
- Pioneer Street Apartments
 - The building permits have been approved and are awaiting the developer submitting fees. During construction activities staff will provide technical assistance for items within the City right-of-way.
- Beachside Cooler
 - Building permits have been issued.
 - Work on the 11st Drainage Project will be coordinated with the development and the reconstruction of Peralta.
- Guadalupe Court
 - The City Engineer has been working with the applicant to approve a Certificate of Compliance. A cover has been prepared, and the document has been submitted to the County for review.
- Alvarez Lot Line Adjustment (11th Street)
 - The project has gone through County review. The City Engineer has signed the lot line adjustment documents. They have been submitted to the County for final review and recordation.

REPORT TO THE GUADALUPE CITY COUNCIL

City Council Agenda of July 11, 2017

Barbara Burkhardt

Prepared By:
Barbara Burkhardt, City Planner

CR

Approved By:
Cruz W. Ramos, City Administrator

SUBJECT: Planning Dept. Status Report: May 2017

WORK PROGRAM SUMMARY:

Activities and Programs	Number	Additional Information
Zoning Clearances Issued	2	2017-040-ZC, 4520 Ninth Street, Carport 2017-042-ZC, 4745 Garrett St, Patio Cover
Zoning Clearances submitted; initiated review, internal and application correspondence re: Density Bonus. Project requires Design Review Permit (application pending)	1	2017-014-ZC, 15-unit apartment complex at 4626 Eleventh Street
Conditional Use Permits/Variances/Zone Change	0	n/a
Design Review Permits/Subdivisions	0	n/a

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of July 11, 2017

CWR

Prepared by:
Cruz Ramos, City Administrator

SUBJECT: Second Reading of Ordinance No. 2017-462

BACKGROUND:

At the June 13, 2017 regular meeting, the City Council introduced for first reading an ordinance Amending Guadalupe Municipal Code Section 10.24.080 to prohibit overnight parking along Guadalupe street and in City owned parking lots.

The attached ordinance is before Council for second reading and adoption. If adopted, the Ordinance will go into effect 30 days after adoption.

ATTACHMENTS:

Ordinance No. 2017-462

ORDINANCE NO. 2017-462

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE AMENDING
GUADALUPE MUNICIPAL CODE SECTION 10.24.080 TO PROHIBIT OVERNIGHT
PARKING ALONG GUADALUPE STREET AND IN CITY OWNED PARKING LOTS**

WHEREAS, the City of Guadalupe currently has an ordinance to restrict parking in the downtown business district: and

WHEREAS, the City Council deems it in the public interest to prohibit overnight parking in the downtown business district along Guadalupe Street and City owned parking lots, with the exception of the train depot parking lot: and

WHEREAS, the additional parking restriction is intended to meet the public safety need and maintain the appearance of the downtown business district along Guadalupe Street: and

WHEREAS, to encourage ridership, the train depot parking lot is not included in the amended prohibition:

NOW THEREFORE, the City Council of the City of Guadalupe does ordain as follows:

SECTION 1. Section 10.24.080 of the City of Guadalupe Municipal Code is hereby amended to read as follows:

10.24.080 Parking—*Downtown Business District.*

- (a) It is unlawful for any person to park any vehicle for longer than 2 hours on any portion of Guadalupe Street between 6th Street and 12th Street between the hours of 9:00 a.m. and 6:00 p.m. of any day except Sunday and legal holidays. Signs shall be erected and maintained not more than 300 feet apart, designating the restricted parking spaces under the provisions of this section.
- (b) It is unlawful for any person to park any vehicle on any portion of Guadalupe Street between 6th Street and 12th Street, or in any City parking lot, at any time between the hours of 12:00 a.m. and 6:00 a.m. each day. Signs shall be erected and maintained not more than 300 feet apart, designating the restricted parking spaces under the provisions of this section. This subsection shall not apply to parking in the city's parking lot located at the train station.

SECTION 2. In accordance with Section 36933 of the California Government Code, within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City.

SECTION 3. This ordinance shall go into effect and be in full force and effect at 12:01 a.m. on the thirty-first (31st) day after its passage.

SECTION 4. Savings and Interpretation Clause. This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state law, including, without limitation, the Government Code of the State of California. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid as applied to a particular appeal, the validity of this ordinance and its sections, subsections and clauses in regards to other contracts, shall not be affected.

INTRODUCED at a regular meeting of the City Council held this 13th day of June 2017 on motion of Councilmember **ARISTON JULIAN**, seconded by Councilmember **TONY RAMIREZ** , and on the following roll call vote, to wit:

AYES: 3 Ramirez, Lizalde, Julian
NOES: 0
ABSENT: 2 Ponce, Rubalcaba
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this _____ day of _____, 2017 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Joice Earleen Raguz, City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By: _____
David M. Fleishman, City Attorney

AGENDA ITEM NO. 7e.

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of July 11, 2017

CWR

Prepared by:
Cruz Ramos, City Administrator

SUBJECT: Second Reading of Ordinance No. 2017-463

BACKGROUND:

At the June 13, 2017 regular meeting, the City Council introduced for first reading an ordinance to regulate parking spaces for electric vehicles.

The attached ordinance is before Council for second reading and adoption. If adopted, the Ordinance will go into effect 30 days after adoption.

ATTACHMENTS:

Ordinance No. 2017-463

ORDINANCE NO. 2017-463

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE TO
REGULATE PARKING SPACES FOR ELECTRIC VEHICLES**

WHEREAS, the City of Guadalupe has installed an electric vehicle charging station for use by the community and visitors: and

WHEREAS, the City of Guadalupe desires to reserve the designated parking spaces adjacent to the charging station for the exclusive use of charging electric vehicles: and

WHEREAS, California Vehicle Code Section 22511 requires the adoption of a City Ordinance to authorize designated parking spaces for the exclusive use of electric vehicle charging thereby prohibiting the spaces for use other than recharging of vehicles: and

WHEREAS, the City of Guadalupe elects to adopt an ordinance deeming it unlawful for any person to park or stop any vehicle in a parking space designated for electric vehicle charging for any other purpose other than the charging an electric vehicle.

NOW THEREFORE, the City Council of the City of Guadalupe does ordain as follows:

SECTION 1. Section 10.24.210 is added to the City of Guadalupe Municipal Code to read as follows:

10.24.210 Parking—*Electric Vehicle Charging Station.*

A. Definitions: For the purposes of this section, the following terms are defined:

“Charging” means the time during which the electric vehicle is connected to the electric vehicle charging station and electrical power is being transferred for the purpose of recharging the electric vehicle's onboard batteries.

“Electric Vehicle” shall mean a vehicle powered entirely by electricity stored in an onboard battery or a hybrid electric vehicle that is primarily powered by electricity stored in an onboard battery. Electric vehicle does not include hybrid vehicles that are primarily powered by gasoline or those vehicles incapable of having their onboard batteries charged at an electric vehicle charging station by way of an electric vehicle manufacturer-installed plug.

“Electric Vehicle Charging Station” shall mean a parking space or stall equipped with a charger designed to transfer electricity to an electric vehicle's onboard battery.

B. Electric Vehicle Parking Regulations. No person shall park or cause to be parked or allow to remain standing any vehicle at an electric vehicle charging station located on any street or in any parking facility, unless the vehicle is an electric vehicle, is charging, and has not exceeded any applicable parking time limit posted at the electric vehicle charging station.

C. Signs shall be erected and maintained designating the restricted parking spaces under the provisions of this section and under Vehicle Code Section 22511.

SECTION 2. In accordance with Section 36933 of the California Government Code, within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City.

SECTION 3. This ordinance shall go into effect and be in full force and effect at 12:01 a.m. on the thirty-first (31st) day after its passage.

SECTION 4. Savings and Interpretation Clause. This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state law, including, without limitation, the Government Code of the State of California. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid as applied to a particular appeal, the validity of this ordinance and its sections, subsections and clauses in regards to other contracts, shall not be affected.

INTRODUCED at a regular meeting of the City Council held this 13th day of June 2017 on motion of Councilmember **ARISTON JULIAN**, seconded by Councilmember **TONY RAMIREZ**, and on the following roll call vote, to wit:

AYES: 3 Ramirez, Lizalde, Julian
NOES: 0
ABSENT: 2 Ponce, Rubalcaba
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this _____ day of _____, 2017 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By: _____
David M. Fleishman, City Attorney

REPORT TO CITY COUNCIL
Council Agenda of 07-11-17



Prepared by:
Amelia M. Villegas, Human Resources



Approved by:
Cruz Ramos, City Administrator

SUBJECT Public Works Director/City Engineer

RECOMMENDATION Adopt Resolution No. 2017-21 establishing the position of Public Works Director/City Engineer, approving a job description and salary range for the position, and authorizing staff to begin the recruitment process.

BACKGROUND

On January 26, 2016 the Council approved water and wastewater rates which included an allowance for adding staff to the Water and Wastewater departments. On May 24, 2016 the new position of Public Works & Utilities Director, with a proposed salary range, was presented showing the three (3) supervisory positions, Water, Wastewater and Public Works, reporting to this new position. The Council tabled the item for a later date.

On November 28, 2016 a reorganization with two (2) new positions was presented and approved by the Council. The City Administrator felt that rather than recruit at the level of Public Works & Utilities Director, a reorganization would better serve the City. The position of Maintenance & Field Operations Manager was approved with all public works and utilities functions reporting to it. A new lower level position was also approved. For FY 16/17, the cost savings with this reorganization is estimated to be approximately \$91,105.

DISCUSSION

A five year review of engineering costs determined that there would be additional cost savings to bring the city engineer function in-house, coupled with the public works functions, at a Director level. The current position of Maintenance & Field Operations Manager would report to this proposed position as would "contracted services". (See proposed organization chart attached.)

A proposed job description for the Public Works Director/City Engineer is attached. The proposed salary range is \$92,400 to \$126,254, following the seven-step progression used in Guadalupe for all represented and unrepresented employees. The salary range is based on a comparison with local cities (see attached). This would be an unrepresented exempt at-will non-contract management position. Benefits for this position would be similar to those offered other unrepresented exempt at-will non-contract management employees.

Salary and benefits for the Public Works be split among Water, Wastewater, Streets and Buildings.

The recruitment plan to hire a Public Works Director/City Engineer will follow a process similar to hiring other unrepresented exempt at-will positions – advertising in local newspaper plus utilization of multiple generic and public sector online resources.

FISCAL IMPACT:

By bringing the city engineer function in-house, along with decreased use of contracted services, potential savings will be approximately \$50,000 to \$80,000.

ATTACHMENTS

**Public Works Director/City Engineer job description
Proposed City organization chart
Local pay comparisons with recommended pay range for the Public Works Director/City Engineer
Resolution No. 2017-21**

RESOLUTION NO. 2017-21

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
ESTABLISHING THE POSITION OF PUBLIC WORKS DIRECTOR/CITY ENGINEER, APPROVING A
JOB DESCRIPTION AND SALARY RANGE FOR THE POSITION, AND AUTHORIZING STAFF TO
BEGIN RECRUITMENT FOR THE POSITION**

WHEREAS, most local communities have the functions of Public Works combined with City Engineer under one person; and

WHEREAS, the City Council had adopted water and wastewater rates in January 2016 which incorporated the salary and benefit costs for a Utilities Director to be combined with Public Works but was tabled for a later date; and

WHEREAS, the City Council believes it would be cost efficient to now bring the City Engineer function in-house with Public Works and Contracted Services managed by one person.

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

SECTION 1. The new position of Public Works Director/City Engineer is hereby established as an unrepresented exempt at-will non-contract management position.

SECTION 2. The initial job description for the Public Works Director/City Engineer attached is hereby approved. As with all City positions, the City Administrator is authorized to amend the job description for this position in the future as needed.

SECTION 3. The proposed seven-step annual salary range for Public Works Director/City Engineer is set at \$92,400 to \$126,254 with similar benefits to those offered other unrepresented exempt at-will non-contract management employees. As with all City positions, only Council can change the pay and benefits for this position.

SECTION 4. Staff is authorized to begin recruitment for the Public Works Director/City Engineer.

PASSED AND ADOPTED at a regular meeting on the 11th day of July 2017 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Joice Earleen Raguz**, City Clerk of the City of Guadalupe, **DO HEREBY CERTIFY** that the foregoing Resolution, being **Resolution No. 2017-21**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held July 11, 2017, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

PUBLIC WORKS DIRECTOR/CITY ENGINEER

LOCAL PAY COMPARISONS

<u>City</u>	<u>Position Title</u>	<u>Min</u>	<u>Max</u>	<u>Steps</u>
Santa Maria	PW Dir/City Engineer	\$140,036	\$170,222	5
Pismo Beach	PW Dir/City Engineer	\$136,802	\$166,275	5
Morro Bay	PW Dir/City Engineer	\$121,971	\$148,262	5
Lompoc	PW Dir/City Engineer	\$113,610	\$153,171	5
Grover Beach	PW Dir/City Engineer	\$108,348	\$140,880	5
Atascadero	PW Dir/City Engineer	\$108,288	\$131,628	5
Solvang	PW Dir/City Engineer	\$101,664	\$127,104	5
Guadalupe	PW Dir/City Engineer	\$92,400	\$126,254	7
Buellton	PW Dir/City Engineer	\$92,400	\$112,308	5

CITY OF GUADALUPE MANAGEMENT SALARIES

<u>Position Title</u>	<u>Current Salary</u>	<u>Min</u>	<u>Max</u>
City Administrator	\$115,000	Employment Agreement	
Director of Public Safety	\$109,221	Employment Agreement	
PW Dir/City Engineer		\$92,400	\$126,254
Finance Director	\$104,145	\$85,680	\$114,819



Public Works Director/City Engineer

City of Guadalupe

DEFINITION:

Under administrative direction, plans, manages, organizes and provides administrative direction and oversight for all functions and activities of the public works, engineering and utilities functions. These include maintenance and operations of water, wastewater, streets, storm drainage, parking lots, parks and capital improvements, including design, engineering, and construction activities, water quality and environmental compliance, traffic, and development and implementation of the City's capital improvement program; coordinates assigned activities with other City departments, officials, outside agencies, and the public; fosters cooperative working relationships among City departments and with intergovernmental and regulatory agencies and various public and private groups; provides highly responsible and complex professional assistance to the City Administrator in areas of expertise; and performs related work as required.

ESSENTIAL FUNCTIONS:

The City reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

- Ensures the City is in compliance with all current requirements established by regional, state and federal regulatory agencies.
- Plans, organizes, directs, and reviews the work of direct reports and their subordinates, as required; selects personnel and provides for their training and development; evaluates and reviews work for acceptability and conformance with department standards, including program and project priorities and performance evaluations; works with employees on performance issues; implements discipline and termination procedures; responds to staff questions and concerns.
- Oversees to ensure that the utilities operations are run in a safe, reliable and economic manner; contributes to the overall quality of the department's service by developing, reviewing, and implementing policies and procedures to meet legal requirements and City needs; continuously monitors and evaluates the efficiency and effectiveness of service delivery methods and procedures; assesses and monitors the distribution of work, support systems, and internal reporting relationships; identifies opportunities for improvement; directs the implementation of change.
- Develops, plans, organizes and implements a long-term Capital Improvement Plan (CIP) and plans for future development of the community.
- Reviews the designs, materials and processes proposed in connection with new construction or major repairs for City facilities and capital improvements.

ESSENTIAL FUNCTIONS (cont'd):

- **Prepares and administers capital improvement budgets and projects; ensures that such projects are completed within plan specifications and budgets and in a timely manner.**
- **Develops and administers the Department's overall budgets; oversees and completes the preparation, submission, and implementation of all budgets for building and equipment maintenance, and the water, wastewater, parks and streets operations; prepares and/or reviews contracts, agreements, resolutions, ordinances, and bid documents for various functions; monitors the approved overall department budget; coordinates with outside vendors for various supplies and services.**
- **Oversees the work of staff involved in the maintenance and repair of City streets, storm and sanitary sewers, water production and distribution facilities; landscaped areas, facilities, and equipment; recommends and oversees contract maintenance and repair services, as appropriate.**
- **Confers with engineers, developers, architects, and a variety of outside agencies and the general public to identify external resources in acquiring information and coordination of engineering, public works, utilities and related matters.**
- **Evaluates the need for and develops, plans, and schedules for long-term public works maintenance programs; organizes available resources for the maintenance, improvement, and repair of public works facilities and City equipment; compiles estimates, contract provisions, and specifications.**
- **Oversees the management of a variety of design, construction, and maintenance contracts and contractors; ensures compliance with performance and cost agreements; evaluates the cost effectiveness of agreements; oversees the development of consultant requests for proposals for professional services and the advertising and bid processes; evaluates proposals and recommends project award; coordinates with legal counsel to determine City needs and requirements for contractual services; negotiates contracts and agreements and administers same after award.**
- **Administers the subdivision approval process including improvement plans, tract maps, parcel maps, and development reviews.**
- **Participates in and makes presentations to the City Council and a variety of committees, boards, and commissions; represents the community at various regional government meetings regarding transportation, water delivery, and growth and development issues; monitors changes in laws, regulations, and technology that may affect City or departmental operations; implements policy and procedural changes as required.**
- **Serves as the "City Official" for all municipal engineering and land surveying activities.**

KNOWLEDGE/SKILLS:

- **Engineering principles and practices as applied to the field of municipal public works, including planning and development, design and construction and operations and maintenance. Methods of preparing designs, plans, specifications, estimates, reports and recommendations relating to municipal utilities and proposed public works facilities.**
- **Principles and practices of program and budget development, administration and evaluation.**
- **Design and construction of water and wastewater systems and modern processes involved in water and wastewater treatment and distribution.**
- **Federal, state, and local laws, codes, rules and regulations pertinent to public works, engineering, and utilities functions.**
- **Administrative principles and practices, including goal setting, program development, implementation, risk management and employee supervision.**
- **Principles and terminology of water production and distribution, water treatment and disposal, and practices of public facility construction and maintenance in a municipal setting.**
- **Techniques for effectively representing the City in contacts with governmental agencies, community groups, and various business, professional, educational, regulatory, and legislative organizations.**
- **Computer applications related to assigned functions.**
- **English verbal and written usage, grammar, spelling, vocabulary, and punctuation.**
- **Principles and practices of exemplary customer service.**

EDUCATION & EXPERIENCE:

- **Bachelor's Degree in Engineering, preferably Civil Engineering.**
- **Seven plus years progressively responsible experience in public works, engineering, and utility operations, including at least four years of which must be in a supervisory or management capacity.**
- **California registration as a Professional Civil Engineer is required at time of hire.**
- **Possession of a valid California driver's license and a clean driving record.**

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Occasionally bend, stoop, crouch, kneel, handle, grip, grasp, extend neck upward, downward, or side-to-side, push, and pull drawers open and closed to retrieve and file information.
- Ability to lift, carry, push and pull materials and objects up to 25 pounds.
- Must possess mobility to work in a standard office setting and use standard office equipment, including a computer, to inspect City infrastructure and development sites, to operate a motor vehicle, and to visit various City and meeting sites
- Must have correctable vision adequate to read printed materials and a computer screen, and hearing and speech to effectively communicate in person in an office environment and in the field, before groups, and over the telephone.
- Must have finger dexterity needed to access, enter, and retrieve data using a computer keyboard or calculator and to operate standard office equipment.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Occasionally works in outside weather conditions and is exposed to wet and/or humid conditions.
- Occasionally works near moving mechanical parts.
- Occasionally works in high, precarious places and is exposed to fumes or airborne particles, toxic or caustic chemicals, and risk of electric shock.

The noise level in the work environment is usually quiet in the office, and moderate to loud in field settings.

This job description is not intended to be all-inclusive. The employee may also perform other reasonably related duties as assigned.

PROPOSED ORGANIZATION CHART

