



MAYOR: JOHN LIZALDE
MAYOR PRO TEM: ARISTON JULIAN
COUNCIL MEMBER: GINA RUBALCABA
COUNCIL MEMBER: JERRY BEATTY
COUNCIL MEMBER: VIRGINIA PONCE

INTERIM CITY ADMINISTRATOR: ED TEWES
CITY ATTORNEY: DAVID FLEISHMAN
CITY CLERK: JOICE EARLEEN RAGUZ
CITY TREASURER: PETRONA AMIDO

AGENDA

GUADALUPE CITY COUNCIL TUESDAY, AUGUST 23, 2016

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 5:00 P.M.

1. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
2. **CLOSED SESSION.**
 - a. **PUBLIC EMPLOYEE APPOINTMENT**
Pursuant to Government Code Section 54957: CITY ADMINISTRATOR

CLOSED SESSION ITEM NOT CONCLUDED BEFORE THE REGULAR SESSION WILL BE CONTINUED AFTER THE REGULAR SESSION.

CLOSED SESSION ANNOUNCEMENT.

REGULAR MEETING

AT 6:00 P.M.

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **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.

5. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
 - a. Payment of Warrants for the period ending August 4, 2016 and August 18, 2016 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 Closed Session of August 15, 2016 to be ordered filed.
 - c. Monthly Reports from Department Heads:
 - i. Police Department report for the month of July 2016.
 - ii. Fire Department report for the month of July 2016.
 - iii. Building Department report for the month of July 2016.
 - iv. City Treasurer's report for the month of July 2016.
 - v. City Engineer's report for the month of July 2016.
 - vi. Parks and Recreation Department Update.
 - d. Second Reading of Ordinance No. 2016-449 approving the Zoning Map Amendment for APN 115-020-030 and APN 115-020-031.
 - e. Second Reading of Ordinance No. 2016-450 approving the Zoning Map Amendment for APNs 115-041-004, 115-041-005, 115-041-018 and 115-041-019.
 - f. Second Reading of Ordinance No. 2016-451 approving the Zoning Map Amendment for APNs 115-042-006, 115-042-007, 115-042-013, 115-042-016, 115-042-017 and 115-042-019.
 - g. Second Reading of Ordinance No. 2016-452 approving the Zoning Map Amendment for APN 115-043-002.
 - h. Comité Cívico de Guadalupe - 16 de Septiembre Fiestas Patrias Parade and Festivities.

6. **IMPLEMENTATION OF THE ADOPTED HOUSING ELEMENT AND HOUSING ACTION PLAN.**
 - a. Written Staff Report (Ed Tewes, Interim City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council approve proposal from Rincon Consultants and authorize an additional \$8,379 to complete preparation of amendments to the Municipal Code required by the City's Housing Element and action plan which was adopted by the City Council on May 24, 2016.

7. **ACCEPT EASEMENTS FOR PUBLIC STREET PURPOSES FOR TRACT 29,060.** That the City Council adopt Resolution No. 2016-56, approving the acceptance of the easements for public street purposes as shown on Tract 29,060 and as recorded in Maps and Survey Book 206 page 9.
 - a. Written Staff Report (Jeff van den Eikhof, City Engineer)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No. 2016-56.

8. **CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.**

9. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**


10. **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 19th day of August 2016.

By: Juana M. Escobar for Ed Tewes
Ed Tewes, Interim City Administrator

**REPORT TO THE CITY COUNCIL
Council Agenda of August 09, 2016**


Prepared by
Esther Britt

 for Ed Tewes.
Reviewed by
Ed Tewes


Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending August 04, 2016 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 August 10, 2016

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.

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

 531633118 MAT, BATH TOWELS, AND MAINTENACE SERVICE CHARGE 06-16 06/21/16 N N N A-NET30 FROM INVOICE 2010

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAT, BATH TOWELS, AND MAINTENACE SERVICE CHARGE	01 4200 1550	1	78.59	78.59
	(General Fund Police Op Supp/Expense)				
	Invoice Extension ---->				78.59
	Vendor Total ----->				78.59

=====

.....
 P.O. BOX 3092
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 933 REPLACED TRANSFORMER,SETUP TEMPORARY POWER 06-16 07/18/16 N N N A-NET30 FROM INVOICE 2010

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACED TRANSFORMER,SETUP TEMPORARY POWER	12 4425 2150	1	1326.20	1326.20
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				1326.20
	Vendor Total ----->				1326.20

=====

.....
 P.O. BOX 790408
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 0023 AUTO ACCESSORIES 06-16 07/13/16 N N N A-NET30 FROM INVOICE 2010

.....
 *** VENDOR.: CAR09 (CARDMEMBER SERVICE)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AUTO ACCESSORIES	01 4200 1500	1	686.38	686.38
	(General Fund Police Equipment Replc)				
	Invoice Extension ---->				686.38
	Vendor Total ----->				686.38

=====

.....
 P.O. BOX 329
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 950900 COLIFORM BACTERIA SAMPLES 06-16 07/12/16 N N N A-NET30 FROM INVOICE 2010

.....
 *** VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COLIFORM BACTERIA SAMPLES	10 4420 2150	1	192.00	192.00
	(Wtr. Oper. Fund Water Operating Profl Services)				
	Invoice Extension ---->				192.00
	Vendor Total ----->				192.00

=====

.....
 11020 W. PLANK COURT STE 100
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 13019631 1 RUBBER WATER METER 1/16 GASKET 06-16 06/01/16 N N N A-NET30 FROM INVOICE 2010

.....
 *** VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 RUBBER WATER METER 1/16 GASKET	10 4420 1550	1	43.30	43.30
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
	Invoice Extension ---->				43.30
	Vendor Total ----->				43.30

=====

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

P.O. BOX 944255

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
172924 BLOOD ALCOHOL ANALYSIS JUNE 2016	06-16	06/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS JUNE 2016	01 4200 2350	1	105.00	105.00
	(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->	105.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
176622 FINGERPRINTING & PEACE OFFICER JUNE 2016	06-16	06/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FINGERPRINTING & PEACE OFFICER JUNE 2016	01 4200 2150	1	102.00	102.00
	(General Fund Police Profl Services)			
			Invoice Extension ---->	102.00
			Vendor Total ----->	207.00

179 EGRET LANE *** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
24484B UNIFORM ALLOWANCE	06-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM ALLOWANCE	01 4220 0450	1	85.00	85.00
	(General Fund Fire Other Benefits)			
			Invoice Extension ---->	85.00
			Vendor Total ----->	85.00

2222 SOUTH BROADWAY STE A *** VENDOR.: GLE01 (GLENN,BURDETTE,PHILLIPS&B INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154462 PROFESSIONAL SERVICE-/AUDIT OF FINANCIAL STATEMENT	06-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 AUDIT OF FINANCIAL STATEMENT AS OF 06/2016	01 4140 2150	1	4000.00	4000.00
	(General Fund Non-Departmentl Profl Services)			
0002 AUDIT OF FINANCIAL STATEMENT AS OF 06/2016	10 4420 2150	1	4000.00	4000.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
0003 AUDIT OF FINANCIAL STATEMENT AS OF 06/2016	12 4425 2150	1	4000.00	4000.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	12000.00
			Vendor Total ----->	12000.00

1319 MARSH STREET *** VENDOR.: HAL02 (HALL,HIEATT & CONNELLY, LLP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
34131 PROFESSIONAL SERVICES FOR 06/2016	06-16	06/30/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 06/2016	01 4110 2150	1	5929.45	5929.45
	(General Fund City Attorney Profl Services)			
			Invoice Extension ---->	5929.45
			Vendor Total ----->	5929.45

P.O. BOX 30193

*** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

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

P.O. BOX 30193

*** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072216-B	POSTAGE	06-16	06/13/16 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	850.00	850.00
		(Wtr. Oper. Fund Water Operating Off Suppl/Postg)				
0002	POSTAGE	12	4425 1200	1	850.00	850.00
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)				
				Invoice Extension ---->		1700.00
				Vendor Total ----->		1700.00

INVESTIGATIVE & BACKGROUND *** VENDOR.: INF01 (INFORMED DECISION INC.)
 60 N. RANCHO ROAD,SUITE 22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11583	PRE-EMPLOYMENT CHECK JUAREGUI & WINTERS	06-16	08/30/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PRE-EMPLOYMENT CHECK JUAREGUI & WINTERS	01	4200 2150	1	50.00	50.00
		(General Fund Police Profl Services)				
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

DEPT 56-8510102155 *** VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)
 P.O. BOX 78004

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
07212016	SUPPLIES FOR GLADIATOR PROGRAM FY 15/16	06-16	07/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SUPPLIES FOR GLADIATOR PROGRAM FY 15/16	57	4213 1200	1	538.83	538.83
		(Alcohol & Drug Drug & Alcohol Off Suppl/Postg)				
				Invoice Extension ---->		538.83
				Vendor Total ----->		538.83

180 NORTH ASHWOOD AVENUE *** VENDOR.: RIN02 (RINCON CONSULTANTS, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
26709	SERVICES FROM 05/01/16 THROUGH 05/29/16	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SERVICES FROM 05/01/16 THROUGH 05/29/16	01	4405 2150	1	2953.75	2953.75
		(General Fund Bldg and Safety Profl Services)				
				Invoice Extension ---->		2953.75
				Vendor Total ----->		2953.75

P.O. BOX 6007 *** VENDOR.: SAN02 (SANTA MARIA TIRE CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
480856	TIRES FOR 201010-01 CROWN VIC # 1339338	06-16	06/23/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TIRES FOR 201010-01 CROWN VIC # 1339338	01	4200 1460	1	578.81	578.81
		(General Fund Police Vehicle Maintnc)				
				Invoice Extension ---->		578.81

P.O. BOX 6007 *** VENDOR.: SAN02 (SANTA MARIA TIRE CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
480857	TIRES FOR 10-03 CROWN VIC # 1339336	06-16	06/23/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TIRES FOR 10-03 CROWN VIC # 1339336	01	4200 1460	1	578.81	578.81
		(General Fund Police Vehicle Maintnc)				
				Invoice Extension ---->		578.81
				Vendor Total ----->		1157.62

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
IRWMPQ415	GENERAL IRWM PROGRAM OVERSIGHT THRU 06/30/16	06-16	07/20/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GENERAL IRWM PROGRAM OVERSIGHT THRU 06/30/16	10	4420 2350	1	347.00	347.00
		(Wtr. Oper. Fund Water Operating Svcs.Other Agen)				
				Invoice Extension ---->		347.00
				Vendor Total ----->		347.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
355132251	PROFESSIONAL SERVICES FOR 05/2016	06-16	05/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 05/2016	01	4145 2150	1	135.00	135.00
		(General Fund Building Mtce Prof Services)				
				Invoice Extension ---->		135.00
				Vendor Total ----->		135.00

78.59	+	
886.38	+	
1,326.2	+	** Total Invoices -----> 27430.12
192.	+	** Total Checks -----> .00
43.3	+	*** Total Purchases ---> 27430.12
105.	+	
102.	+	
85.	+	
12,000.	+	
5,929.45	+	
1,700.	+	
50.	+	
538.83	+	
2,953.75	+	
578.81	+	
578.81	+	
347.	+	
135.	+	
27,430.12	*	

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund		-15282.79				
01	4110	2150<*>	City Attorney/Profl Service/Gen		5929.45	97659.69	103589.14	90000.00	-13589.14
01	4140	2150	Non-Departmen/Profl Service/Gen		4000.00	22727.51	26727.51	30000.00	3272.49
01	4145	2150<*>	Building Mtce/Profl Service/Gen		135.00	20041.51	20176.51	18000.00	-2176.51
01	4200	1460<*>	Police/Vehiclc Maint/General Fu		1157.62	15893.80	18851.42	14000.00	-4851.42
01	4200	1500<*>	Police/Equipment Rep/General Fu		686.38	21910.08	22693.75	13000.00	-9693.75
01	4200	1550<*>	Police/Op Supp/Expen/General Fu		78.59	13854.03	14885.02	12000.00	-2885.02
01	4200	2150	Police/Profl Service/General Fu		152.00	4583.23	4735.23	7000.00	2264.77
01	4200	2350	Police/Svcs.Other Ag/General Fu		105.00	33726.83	33916.70	58000.00	24083.30
01	4220	0450	Fire/Other Benefit/General Fund		85.00	456.82	541.82	910.00	368.18
01	4405	2150	Bldg and Safe/Profl Service/Gen		2953.75	100431.80	103385.55	144000.00	40614.45
Fund (01) Total ---->					.00	331285.30	349502.65	386910.00	37407.35
=====									
10	2010		Accounts Payable//Wtr. Oper. Fu		-5432.30				
10	4420	1200<*>	Water Operati/Off Suppl/Pos/Wtr		850.00	9852.11	10702.11	10000.00	-702.11
10	4420	1550	Water Operati/Op Supp/Expen/Wtr		43.30	31363.43	31406.73	45000.00	13593.27
10	4420	2150<*>	Water Operati/Profl Service/Wtr		4192.00	78237.29	82429.29	75000.00	-7429.29
10	4420	2350<*>	Water Operati/Svcs.Other Ag/Wtr		347.00	39830.85	40177.85	35000.00	-5177.85
Fund (10) Total ---->					.00	159283.68	164715.98	165000.00	284.02
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu		-6176.20				
12	4425	1200<*>	Wastewater/Off Suppl/Pos/Wst.Wt		850.00	9649.88	10499.88	10000.00	-499.88
12	4425	2150<*>	Wastewater/Profl Service/Wst.Wt		5326.20	99489.10	104815.30	100000.00	-4815.30
Fund (12) Total ---->					.00	109138.98	115315.18	110000.00	-5315.18
=====									
57	2010		Accounts Payable//Alcohol & Dru		-538.83				
57	4213	1200<*>	Drug & Alcoho/Off Suppl/Pos/Alc		538.83	1812.24	2351.07	1200.00	-1151.07
Fund (57) Total ---->					.00	1812.24	2351.07	1200.00	-1151.07
=====									

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080216	1025,884,330,1025-A,GUAD,918 OBISPO,4545,4550 10TH	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1025,884,330,1025-A,GUAD,918 OBISPO,4545,4550 10TH	01 4145 1000	1	427.06	427.06
0002	5125 W. MAIN ST	(General Fund Building Mtce Utilities) 12 4425 1000	1	605.67	605.67
0003	5001,5101,5201,4913 W.MAIN ST	(Wst.Wtr.Op.Fund Wastewater Utilities) 60 4490 1000	1	134.67	134.67
0004	180 PIONEER,4800 3RD,4760 GARRETT,406 TOG,4689-All	(Quad.Assmt.Dist Quad.Assmt Dist Utilities) 01 4300 1000	1	205.94	205.94
0005	5301 W. MAIN ST,156 PARK DR.	(General Fund Parks & Rec Utilities) 01 4300 1000	1	3000.57	3000.57
0006	4402 AMBER,1075,949,873-A,110,912,1070,1188 GUAD	(General Fund Parks & Rec Utilities) 71 4454 1000	1	190.16	190.16
		(MEASURE A MEASURE A Utilities)			
	Invoice Extension ---->				4564.07
	Vendor Total ----->				4564.07

6375 W. CENTRAL AVENUE *** VENDOR.: FRE01 (FRESNO-POLICE DEPARTMENT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080116	PERISHABLE SKILL CLASS CORPORAL MEDINA & REYES	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PERISHABLE SKILL CLASS CORPORAL MEDINA & REYES	01 4200 1300	1	682.00	682.00
		(General Fund Police Bus Exp/Train)			
	Invoice Extension ---->				682.00
	Vendor Total ----->				682.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2728	PROFESSIONAL SERVICES	08-16	08/01/16 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	5130.00	5130.00
0002	PROFESSIONAL SERVICES-DJ FARMS	(General Fund City Attorney Profl Services) 01 2004	1	405.00	405.00
0003	PROFESSIONAL SERVICES-RDA	(General Fund D.J. FARMS) 26 4500 2150	1	105.00	105.00
		(RDA-Op.Fund Redevelopment Profl Services)			
	Invoice Extension ---->				5640.00
	Vendor Total ----->				5640.00

*** VENDOR.: LIZ01 (JOHN LIZALDE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080116	REIMBURSEMENT FOR LUNCH MEETING (INTERIM CITY ADM.	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR LUNCH MEETING (INTERIM CITY ADM.	01 4100 1300	1	39.19	39.19
		(General Fund City Council Bus Exp/Train)			
	Invoice Extension ---->				39.19
	Vendor Total ----->				39.19

430 W. DONOVAN ROAD *** VENDOR.: MED01 (FRANK MEDINA)

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

*** VENDOR.: MED01 (FRANK MEDINA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080116	REIMBURSEMENT FOR TRAINING -MEALS	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR TRAINING -MEALS	01	4200 1300	1	24.00	24.00
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		24.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080216	REIMBURSEMENT MEALS-PERISHABLE SKILL CLASS (3 DAYS	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT MEALS-PERISHABLE SKILL CLASS (3 DAYS	01	4200 1300	1	150.00	150.00
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		150.00
				Vendor Total ----->		174.00

*** VENDOR.: REY06 (ISRAEL REYES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080116	REIMBURSEMENT FOR MILES & MEALS	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR MILES & MEALS	01	4200 1300	1	382.20	382.20
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		382.20
				Vendor Total ----->		382.20

P.O. BOX 845703

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03004330	TRAFFIC PAINT	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TRAFFIC PAINT	71	4454 1559	1	608.05	608.05
		(MEASURE A MEASURE A Alternate Trans)				
				Invoice Extension ---->		608.05

4,564.07	+	Vendor Total ----->	608.05
682.	+		
5,640.	+	** Total Invoices ----->	12089.51
39.19	+	** Total Checks ----->	.00
24.	+	*** Total Purchases ---->	12089.51
150.	+		
382.2	+		
608.05	+		
12,089.51	*		

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary August 04, 2016
 Accounting Period is August, 2016

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2004		D.J. FARMS//General Fund		405.00					
01	2010		Accounts Payable//General Fund		-10445.96					
01	4100	1300	City Council/Bus Exp/Train/Gen		39.19	16.77	55.96	250.00	194.04	
01	4110	2150	City Attorney/Profl Service/Gen		5130.00	.00	5130.00	80000.00	74870.00	
01	4145	1000	Building Mtce/Utilities/General		427.06	382.87	809.93	31500.00	30690.07	
01	4200	1300	Police/Bus Exp/Train/General Fu		1238.20	.00	1238.20	9000.00	6413.60	
01	4300	1000	Parks & Rec/Utilities/General F		3206.51	.00	3206.51	28000.00	24793.49	
Fund (01) Total ---->					.00	399.64	1348.20	11788.80	148750.00	136961.20
=====										
12	2010		Accounts Payable//Wst.Wtr.Op.Fu		-605.67					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op		605.67	13132.77	13738.44	175000.00	161261.56	
Fund (12) Total ---->					.00	13132.77	.00	13738.44	175000.00	161261.56
=====										
26	2010		Accounts Payable//RDA-Op.Fund		-105.00					
26	4500	2150<*>	Redevelopment/Profl Service/RDA		105.00	.00	105.00	.00	-105.00	
Fund (26) Total ---->					.00	.00	.00	105.00	.00	-105.00
=====										
60	2010		Accounts Payable//Guad.Assmt.Di		-134.67					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As		134.67	.00	134.67	10000.00	9865.33	
Fund (60) Total ---->					.00	.00	.00	134.67	10000.00	9865.33
=====										
71	2010		Accounts Payable//MEASURE A		-798.21					
71	4454	1000	MEASURE A/Utilities/MEASURE A		190.16	.00	190.16	2500.00	2309.84	
71	4454	1559	MEASURE A/Alternate Tra/MEASURE		608.05	27.42	635.47	40000.00	39364.53	
Fund (71) Total ---->					.00	27.42	.00	825.63	42500.00	41674.37
=====										

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-3910	WATER SAMPLES	07-16	07/13/16 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	82.00	82.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					82.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-4072	WATER SAMPLES	07-16	07/20/16 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	82.00	82.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					82.00

Vendor Total -----> 164.00
 =====

164 ORLAN ROAD *** VENDOR.: ALE01 (ALERT-ALL CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
216070109	PENCILS, JR.F.F STICK ON BADGE, & SAFTEY STICKER	07-16	07/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PENCILS, JR.F.F STICK ON BADGE, & SAFTEY STICKER	01 4220 2500	1	400.53	400.53
(General Fund Fire Fire Prevention)					
Invoice Extension ---->					400.53

Vendor Total -----> 400.53
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27805	MAINTENANCE FOR THE MONTH OF JULY 2016	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE FOR THE MONTH OF JULY 2016	01 4300 2150	1	1677.00	1677.00
(General Fund Parks & Rec Profl Services)					
0002	MAINTENANCE FOR THE MONTH OF JULY 2016	71 4454 2150	1	349.38	349.38
(MEASURE A MEASURE A Profl Services)					
0003	MAINTENANCE FOR THE MONTH OF JULY 2016	01 4145 2150	1	349.37	349.37
(General Fund Building Mtce Profl Services)					
0004	MAINTENANCE FOR THE MONTH OF JULY 2016	60 4490 2150	1	419.25	419.25
(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)					
Invoice Extension ---->					2795.00

Vendor Total -----> 2795.00
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531701439	SERVICE FOR RUBBER MATS, DUST AND WET MOPS	07-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SERVICE FOR RUBBER MATS, DUST AND WET MOPS	01 4300 2150	1	33.52	33.52
(General Fund Parks & Rec Profl Services)					
Invoice Extension ---->					33.52

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531701440	UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	07-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010

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

AUS WEST LOCKBOX *** 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
0001 UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	1 46.71 46.71
0002 UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	01	4145 2150	(General Fund Building Mtce Profl Services)	1 .95 .95
0003 UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	01	4300 2150	(General Fund Parks & Rec Profl Services)	1 .95 .95
0004 UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	1 1.43 1.43
0005 UNIFORM SERVICE FOR PENA, VIDALES, AND HEROD	71	4454 2150	(MEASURE A MEASURE A Profl Services)	1 1.44 1.44
Invoice Extension ---->				51.48

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531701442 UNIFORM SERVICE FOR WWTP PERSONNEL	07-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010
Line Description				G/L Account No Unit(s) Unit Cost Amount
0001 UNIFORM SERVICE FOR WWTP PERSONNEL	12	4425 2150	(Wst.Wtr.Op.Fund Wastewater Profl Services)	1 21.27 21.27
Invoice Extension ---->				21.27

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531701443 UNIFORM SERVICE FOR STREETS PERSONNEL	07-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010
Line Description				G/L Account No Unit(s) Unit Cost Amount
0001 UNIFORM SERVICE FOR STREETS PERSONNEL	01	4145 2150	(General Fund Building Mtce Profl Services)	1 3.66 3.66
0002 UNIFORM SERVICE FOR STREETS PERSONNEL	01	4300 2150	(General Fund Parks & Rec Profl Services)	1 3.66 3.66
0003 UNIFORM SERVICE FOR STREETS PERSONNEL	71	4454 2150	(MEASURE A MEASURE A Profl Services)	1 29.29 29.29
Invoice Extension ---->				36.61

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531718672 SERVICE FOR MATS, MOPS AT CITY HALL	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
Line Description				G/L Account No Unit(s) Unit Cost Amount
0001 SERVICE FOR MATS, MOPS AT CITY HALL	01	4145 2150	(General Fund Building Mtce Profl Services)	1 40.96 40.96
Invoice Extension ---->				40.96

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531718673 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
Line Description				G/L Account No Unit(s) Unit Cost Amount
0001 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	01	4145 2150	(General Fund Building Mtce Profl Services)	1 .95 .95
0002 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	01	4300 2150	(General Fund Parks & Rec Profl Services)	1 .95 .95
0003 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	1 1.43 1.43
0004 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	71	4454 2150	(MEASURE A MEASURE A Profl Services)	1 1.44 1.44
0005 WEEKLY UNIFORM FOR PENA, HEROD, AND VIDALES	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	1 14.12 14.12
Invoice Extension ---->				18.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531718675 WEEKLY UNIFORMS FOR WWTP, MOPS, SOAP, TISSUE	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
Line Description				G/L Account No Unit(s) Unit Cost Amount
0001 WEEKLY UNIFORMS FOR WWTP, MOPS, SOAP, TISSUE	12	4425 2150	(Wst.Wtr.Op.Fund Wastewater Profl Services)	1 51.51 51.51
Invoice Extension ---->				51.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531718676 WEEKLY UNIFORM FOR STREETS DEPT.	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WEEKLY UNIFORM FOR STREETS DEPT.	01 4145 2150	1	.70	.70
		(General Fund Building Mtce Profl Services)			
0002	WEEKLY UNIFORM FOR STREETS DEPT.	01 4300 2150	1	.70	.70
		(General Fund Parks & Rec Profl Services)			
0003	WEEKLY UNIFORM FOR STREETS DEPT.	71 4454 2150	1	5.64	5.64
		(MEASURE A MEASURE A Profl Services)			
					Invoice Extension ----> 7.04
					Vendor Total -----> 261.28

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

 *** VENDOR.: BAS02 (BASICDATA BUSINESS PRINTING)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
160718007	# 10 WINDOW ENVELOPES	07-16 07/18/16 N N N			2010
					A-NET30 FROM INVOICE
0001	# 10 WINDOW ENVELOPES	10 4420 1200	1	247.42	247.42
		(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
0002	# 10 WINDOW ENVELOPES	12 4425 1200	1	247.43	247.43
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
					Invoice Extension ----> 494.85
					Vendor Total -----> 494.85

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
BPI643362	PURCHASE OF CHEMCHLOR AND SODIUM HYPOCHLORITE	07-16 07/20/16 N N N			2010
					A-NET30 FROM INVOICE
0001	PURCHASE OF CHEMCHLOR AND SODIUM HYPOCHLORITE	10 4420 1550	1	690.60	690.60
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
					Invoice Extension ----> 690.60
					Vendor Total -----> 690.60

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0251	FIRE DEPT SUPPLIES	07-16 07/23/16 N N N			2010
					A-NET30 FROM INVOICE
0001	FIRE DEPT SUPPLIES	01 4220 1550	1	9.68	9.68
		(General Fund Fire Op Supp/Expense)			
					Invoice Extension ----> 9.68
0296	CITY ADMINSTRATOR POTLUCK	07-16 07/21/16 N N N			2010
					A-NET30 FROM INVOICE
0001	CITY ADMINSTRATOR POTLUCK	01 2050	1	139.99	139.99
		(General Fund Employee Trust Fund)			
					Invoice Extension ----> 139.99

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0767	NSTL PURE LIFE DRINKS	07-16 07/29/16 N N N			2010
					A-NET30 FROM INVOICE

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	NSTL PURE LIFE DRINKS				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4220 1550	1	22.20	22.20
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	22.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0893	SUBWAY FOR CITY ADMINSTRATOR INTERVIEWS	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SUBWAY FOR CITY ADMINSTRATOR INTERVIEWS				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4105 1550	1	53.41	53.41
		(General Fund Administration Op Supp/Expense)			
				Invoice Extension ---->	53.41

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3093	CHARTER COMMUNICATION 3	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	CHARTER COMMUNICATION				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4145 1000	1	174.60	174.60
		(General Fund Building Mtce Utilities)			
0002	CHARTER COMMUNICATION				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 2050	1	14.00	14.00
		(General Fund Employee Trust Fund)			
0003	CHARTER COMMUNICATION				
		G/L Account No	Unit(s)	Unit Cost	Amount
		57 4213 1000	1	14.00	14.00
		(Alcohol & Drug Drug & Alcohol Utilities)			
				Invoice Extension ---->	202.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3450	AMAZON TO REPLACE STOLEN AED SIGN @ CITY HALL	07-16	07/13/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	AMAZON TO REPLACE STOLEN AED SIGN @ CITY HALL				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4145 1450	1	27.26	27.26
		(General Fund Building Mtce Facilities Main)			
				Invoice Extension ---->	27.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3626	FUEL	07-16	07/14/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	FUEL				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4105 1560	1	25.57	25.57
		(General Fund Administration Fuels/Lubricant)			
				Invoice Extension ---->	25.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4152	PARK INN RADISSON-CLOVIS FOR LARRY VERNON	07-16	07/25/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PARK INN RADISSON-CLOVIS FOR LARRY VERNON				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4200 2150	1	111.50	111.50
		(General Fund Police Profl Services)			
				Invoice Extension ---->	111.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4188	CSMFO CHAPTER MTG LUNCHEON	07-16	07/14/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	CSMFO CHAPTER MTG LUNCHEON				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4120 1300	1	21.54	21.54
		(General Fund Finance Bus Exp/Train)			
				Invoice Extension ---->	21.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4857	CAR WASH	07-16	07/14/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	CAR WASH				
		G/L Account No	Unit(s)	Unit Cost	Amount
		01 4105 1460	1	8.00	8.00
		(General Fund Administration Vehicle Maintnc)			

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7607	LUBRICANT	07-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	LUBRICANT	01	4220 1400	1	12.43	12.43
		(General Fund Fire Equipment Maint)				
		Invoice Extension ---->				12.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8007	WILDLAND FIRE NOTEBOOK,SHUTOFF CLAMP & HOSE CLAMP	07-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WILDLAND FIRE NOTEBOOK,SHUTOFF CLAMP & HOSE CLAMP	01	4220 1550	1	130.72	130.72
		(General Fund Fire Op Supp/Expense)				
		Invoice Extension ---->				130.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8594	ADVERTISING-FIRE CAPTAIN	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADVERTISING-FIRE CAPTAIN	01	4105 1250	1	15.00	15.00
		(General Fund Administration Advertisin/Pub.)				
		Invoice Extension ---->				15.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8979	VACCUUM REPAIR	07-16	07/20/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	VACUUM REPAIR	01	4145 1500	1	39.32	39.32
		(General Fund Building Mtce Equipment Replc)				
		Invoice Extension ---->				39.32
		Vendor Total ----->				819.22
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080116	OVERPAYMENT ON FY 16-17 BUSINESS LICENSE	07-16	07/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OVERPAYMENT ON FY 16-17 BUSINESS LICENSE	01	2259	1	25.00	25.00
		(General Fund Business License ovrpmt pay)				
		Invoice Extension ---->				25.00
		Vendor Total ----->				25.00
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
69755	PYMT FOR THE SM VALLEY GROUNDWATER BASIN FY 16/17	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PYMT FOR THE SM VALLEY GROUNDWATER BASIN FY 16/17	10	4420 2350	1	26406.25	26406.25
		(Wtr. Oper. Fund Water Operating Svcs.Other Agen)				
		Invoice Extension ---->				26406.25
		Vendor Total ----->				26406.25
						=====

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

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

3755 WASHINGTON BLVD
 Suite 101
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

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

B60715 MONTHLY INVOICE FOR THE MONTH OF AUGUST 2016 07-16 07/15/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY INVOICE FOR THE MONTH OF AUGUST 2016	01 4120 2150	1	592.62	592.62
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	592.62
				Vendor Total ----->	592.62

11020 W. PLANK COURT STE 100
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

13018757 12 METER COUPLING 07-16 07/14/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	12 METER COUPLING	10 4420 1550	1	119.51	119.51
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	119.51

13019753 BALL CORPSTOP,FIP COUPLING,PVC PJ CORSTOP 07-16 07/22/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BALL CORPSTOP,FIP COUPLING,PVC PJ CORSTOP	10 4420 1550	1	168.87	168.87
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	168.87
				Vendor Total ----->	288.38

P.O. BOX 2398
 TREVOR A. CRANDALL
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: CRA01 (CRANDALL CONSTRUCTION)

2216 PROFESSIONAL SERVICES 07-16 07/18/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	10 4420 2150	1	1214.37	1214.37
		(Wtr. Oper. Fund Water Operating Profl Services)			
				Invoice Extension ---->	1214.37
				Vendor Total ----->	1214.37

233 GRANADA DRIVE SUITE D
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: EXR01 (EXECUTIVE JANITORIAL INC.)

65391 PROFESSIONAL SERVICE FOR 07/2016 07-16 07/20/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 07/2016	01 4145 2150	1	875.00	875.00
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	875.00
				Vendor Total ----->	875.00

P.O. BOX 1286
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: FAS01 (FASTENAL COMPANY)

P.O. BOX 1286

*** VENDOR.: FAS01 (FASTENAL COMPANY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
AS1418188	1 GAL SAFETY HYDRANT PAINT	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 GAL SAFETY HYDRANT PAINT	10	4420 1550	1	289.38	289.38
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->					289.38	
Vendor Total ----->					289.38	

1076 GUADALUPE STREET
 ANDRES CAMARENA

*** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1322	COOLANT FLUSH,OIL CHANGE,INSTALLED NEW FITTING	07-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COOLANT FLUSH,OIL CHANGE,INSTALLED NEW FITTING	10	4420 1460	1	146.84	146.84
(Wtr. Oper. Fund Water Operating Vehicle Maintnc)						
Invoice Extension ---->					146.84	
Vendor Total ----->					146.84	

P.O. BOX 337

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
104528	GRINDING WHEEL	07-16	07/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GRINDING WHEEL	71	4454 1550	1	17.73	17.73
(MEASURE A MEASURE A Op Supp/Expense)						
Invoice Extension ---->					17.73	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
104721	DIESEL GLOVES	07-16	07/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	DIESEL GLOVES	10	4420 1550	1	3.23	3.23
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->					3.23	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
104745	GLASS CLEANER, SHOP TOWELS, CRESCENT WRENCH(2)	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GLASS CLEANER, SHOP TOWELS, CRESCENT WRENCH(2)	71	4454 1550	1	68.98	68.98
(MEASURE A MEASURE A Op Supp/Expense)						
Invoice Extension ---->					68.98	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105520	BOLTS, CRIMP CONNECTORS	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BOLTS, CRIMP CONNECTORS	10	4420 1550	1	10.28	10.28
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->					10.28	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105523	EASY OFF WAX, PVC COUPLER	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	EASY OFF WAX, PVC COUPLER	01	4145 1550	(General Fund Building Mtce Op Supp/Expense)	49.10
				Invoice Extension ---->	49.10
				Vendor Total ----->	149.32

1421 PARK STREET

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
160701175	OBISPO WATER TANK 08/2016 ALARM MONITORING	07-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
0001	OBISPO WATER TANK 08/2016 ALARM MONITORING	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	47.00
				Invoice Extension ---->	47.00
				Vendor Total ----->	47.00

P.O. BOX 30193

*** VENDOR.: HAS01 (TOTALFUNDS BY HASLER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
072216-A	POSTAGE & FLEXLIMIT PROTECTION FEE	07-16	07/01/16 N N N	A-NET30 FROM INVOICE	2010
0001	POSTAGE & FLEXLIMIT PROTECTION FEE	10	4420 1200	(Wtr. Oper. Fund Water Operating Off Suppl/Postg)	1503.50
0002	POSTAGE & FLEXLIMIT PROTECTION FEE	12	4425 1200	(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)	1503.50
				Invoice Extension ---->	3007.00
				Vendor Total ----->	3007.00

800 W. BETTERAVIA

*** VENDOR.: HAY01 (HAYWARD LUMBER COMPANY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11524146-	KNOCKED OVER SIGN BY CAR	07-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010
0001	KNOCKED OVER SIGN BY CAR	71	4454 1550	(MEASURE A MEASURE A Op Supp/Expense)	23.81
				Invoice Extension ---->	23.81
				Vendor Total ----->	23.81

1850 W. BETTERAVIA ROAD

*** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080116	TRASH SERVICES FOR 07/01/16-07/31/16	07-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
0001	TRASH SERVICES FOR 07/01/16-07/31/16	15	4435 2110	(Solid Waste Solid Waste HSS SERVICES)	38438.51
				Invoice Extension ---->	38438.51
				Vendor Total ----->	38438.51

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
148912	FUEL	07-16	07/15/16 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	192.12	192.12
		(General Fund Fire Fuels/Lubricant)			
0002	FUEL	10 4420 1560	1	299.63	299.63
		(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0003	FUEL	71 4454 1560	1	171.72	171.72
		(MEASURE A MEASURE A Fuels/Lubricant)			
0004	FUEL	12 4425 1560	1	476.66	476.66
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->	1140.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
148926	FUEL	07-16	07/15/16 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	768.54	768.54
		(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->	768.54

Vendor Total -----> 1908.67
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
8335823	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4405 1150	1	142.96	142.96
		(General Fund Bldg and Safety Communications)			
0002	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	12 4425 1150	1	142.96	142.96
		(Wst.Wtr.Op.Fund Wastewater Communications)			
0003	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4200 1150	1	142.96	142.96
		(General Fund Police Communications)			
0004	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4120 1150	1	142.96	142.96
		(General Fund Finance Communications)			
0005	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4220 1150	1	142.96	142.96
		(General Fund Fire Communications)			
0006	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4105 1150	1	142.96	142.96
		(General Fund Administration Communications)			
0007	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	10 4420 1150	1	142.96	142.96
		(Wtr. Oper. Fund Water Operating Communications)			
0008	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	01 4300 1150	1	142.96	142.96
		(General Fund Parks & Rec Communications)			
0009	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	10 4420 1150	1	25.38	25.38
		(Wtr. Oper. Fund Water Operating Communications)			
0010	BILLING FOR SERVICES FROM 08/10/16 TO 09/09/16	71 4454 1150	1	101.66	101.66
		(MEASURE A MEASURE A Communications)			
				Invoice Extension ---->	1270.72

Vendor Total -----> 1270.72
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07192016	52 WEEK SUBSCRIPTION FY 16/17 POLICE DEPT.	07-16	06/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	52 WEEK SUBSCRIPTION FY 16/17 POLICE DEPT.	01 4200 1350	1	187.19	187.19
		(General Fund Police Mem/Dues & Subs)			
				Invoice Extension ---->	187.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07262016	PUBLIC HEARING LIGHTING & BENEFIT ASSESSMENTS	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 400

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	PUBLIC HEARING LIGHTING & BENEFIT ASSESSMENTS	65	4485 1250	1	47.13
			(Guad.Light Dist Gdlpe Light Dis Advertisin/Pub.)		47.13
0002	PUBLIC HEARING LIGHTING & BENEFIT ASSESSMENTS	60	4490 1250	1	47.12
			(Guad.Assmt.Dist Guad.Assmt Dist Advertisin/Pub.)		47.12
			Invoice Extension ---->		94.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07262016A	CONDITIONAL USE PERMIT PUBLIC HEARING	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	CONDITIONAL USE PERMIT PUBLIC HEARING	01	4405 1250	1	217.75
			(General Fund Bldg and Safety Advertisin/Pub.)		217.75
			Invoice Extension ---->		217.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07262016B	ZONING MAP PUBLIC HEARING	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	ZONING MAP PUBLIC HEARING	01	4405 1250	1	259.75
			(General Fund Bldg and Safety Advertisin/Pub.)		259.75
			Invoice Extension ---->		259.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07262016C	NOVEMBER 2016 ELECTIONS PUBLIC NOTICE	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	NOVEMBER 2016 ELECTIONS PUBLIC NOTICE	01	4105 1250	1	92.50
			(General Fund Administration Advertisin/Pub.)		92.50
			Invoice Extension ---->		92.50

Vendor Total -----> 851.44
 =====

*** VENDOR.: LIZ01 (JOHN LIZALDE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
07262016	LUNCH MEETING W/AIR POLUTION CONTROL DIRECTOR	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	LUNCH MEETING W/AIR POLUTION CONTROL DIRECTOR	01	4100 1300	1	16.77
			(General Fund City Council Bus Exp/Train)		16.77
			Invoice Extension ---->		16.77

Vendor Total -----> 16.77
 =====

P.O. BOX 742082
 BANK OF AMERICA

*** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
320008161	COVERAGE FOR THE MONTH OF AUGUST 2016	07-16	07/17/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	COVERAGE FOR THE MONTH OF AUGUST 2016	01	4140 0400	1	58.52
			(General Fund Non-Departmentl Health Insuranc)		58.52
			Invoice Extension ---->		58.52

Vendor Total -----> 58.52
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
13789543	RENTAL	07-16	07/31/16 N N N	A-NET30 FROM INVOICE	2010		
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 948 *** VENDOR.: NUT01 (NU-TECH PEST MANAGEMENT INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
0120386	SERVICE GROUND SQUIRRELS JULY 2016	07-16	07/13/16 N N N	A-NET30 FROM INVOICE	2010		
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	SERVICE GROUND SQUIRRELS JULY 2016	12	4425 2150	1	112.00	112.00	
				(Wst.Wtr.Op.Fund Wastewater Profl Services)			
						Invoice Extension ---->	112.00
						Vendor Total ----->	112.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
080216	303 OBISPO ST - WATER TANK	07-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010		
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	303 OBISPO ST - WATER TANK	10	4420 1000	1	7876.84	7876.84	
				(Wtr. Oper. Fund Water Operating Utilities)			
						Invoice Extension ---->	7876.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
080316	5125 W. MAIN ST	07-16	07/28/16 N N N	A-NET30 FROM INVOICE	2010		
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	5125 W. MAIN ST	12	4425 1000	1	13132.77	13132.77	
				(Wst.Wtr.Op.Fund Wastewater Utilities)			
						Invoice Extension ---->	13132.77

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
080216-A	945 GUADALUPE ST (CLCK TOWER)	07-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010		
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	945 GUADALUPE ST (CLCK TOWER)	65	4485 1000	1	22.46	22.46	
				(Quad.Light Dist Gdlpe Light Dis Utilities)			
						Invoice Extension ---->	22.46
						Vendor Total ----->	21032.07

ONE CHEMICAL PLANT ROAD *** VENDOR.: POL02 (POLYDYNE INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No		
1062726	2-450 LB DRUM CLARIFLOC WE-1289	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010		
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	2-450 LB DRUM CLARIFLOC WE-1289	12	4425 2350	1	1120.39	1120.39	
				(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)			
						Invoice Extension ---->	1120.39

ONE CHEMICAL PLANT ROAD

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

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

Vendor Total -----> 1120.39
 =====

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

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

493569-C LAER PAPER	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010
---------------------	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LAER PAPER	01 4120 1550	-1	155.64	-155.64
					(General Fund Finance Op Supp/Expense)
					Invoice Extension -----> -155.64

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

7446512 LASER PAPER	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010
---------------------	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LASER PAPER	01 4120 1550	1	155.64	155.64
					(General Fund Finance Op Supp/Expense)
					Invoice Extension -----> 155.64

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

7634902 WIRELESS DESKTOP 2000-USB	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010
-----------------------------------	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WIRELESS DESKTOP 2000-USB	01 4105 1200	1	55.18	55.18
					(General Fund Administration Off Suppl/Postg)
					Invoice Extension -----> 55.18

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

7756071 3 88 SMALL PRINT CARTIDGE'S	07-16	07/26/16 N N N	A-NET30 FROM INVOICE	2010
-------------------------------------	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	3 88 SMALL PRINT CARTIDGE'S	01 4105 1200	1	70.55	70.55
					(General Fund Administration Off Suppl/Postg)
					Invoice Extension -----> 70.55

Vendor Total -----> 125.73
 =====

P.O. BOX 856158

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

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

16G880953 5 GALLON DRINKING WATER (WWTP)	07-16	07/08/16 N N N	A-NET30 FROM INVOICE	2010
--	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	5 GALLON DRINKING WATER (WWTP)	12 4425 2350	1	54.35	54.35
					(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)
					Invoice Extension -----> 54.35

Vendor Total -----> 54.35
 =====

P.O. BOX 5424

*** VENDOR.: REN01 (RENEGADE TECHNOLOGIES)

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

16080008 PROFESSIONAL SERVICES	07-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
--------------------------------	-------	----------------	----------------------	------

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	01 4120 2150	1	170.00	170.00
					(General Fund Finance Profl Services)
					Invoice Extension -----> 170.00

P.O. BOX 5424 *** VENDOR.: REN01 (RENEGADE TECHNOLOGIES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				170.00 =====

555 GUADALUPE ST *** VENDOR.: REY01 (REYNA AUTO REPAIR)
 JUAN C. REYNA

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3066 CHANGE A FAN ASSEMBLY	07-16	07/11/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CHANGE A FAN ASSEMBLY	01	4200 1460	1 394.63	394.63
				(General Fund Police Vehicle Maintnc)
				Invoice Extension ---->
				394.63

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3067 FRONT & REAR BRAKE ROTORS & PADS	07-16	07/12/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FRONT & REAR BRAKE ROTORS & PADS	01	4200 1460	1 457.67	457.67
				(General Fund Police Vehicle Maintnc)
				Invoice Extension ---->
				457.67
				Vendor Total ----->
				852.30 =====

4000 S. BLOSSER RD #15 *** VENDOR.: ROD05 (RAQUEL RODRIGUEZ DE ZIRATE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
072216 OVERPAYMENT ON FY 16-17 BUSINESS LICENSE	07-16	07/22/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 OVERPAYMENT ON FY 16-17 BUSINESS LICENSE	01	2259	1 4.70	4.70
				(General Fund Business License ovprmt pay)
				Invoice Extension ---->
				4.70
				Vendor Total ----->
				4.70 =====

P.O. BOX 6007 *** VENDOR.: SAN02 (SANTA MARIA TIRE CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
481172 1 TIRE AND WHEEL ALIGNMENT ON 2008 CROWN VIC	07-16	07/20/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 1 TIRE AND WHEEL ALIGNMENT ON 2008 CROWN VIC	01	4200 1460	1 232.65	232.65
				(General Fund Police Vehicle Maintnc)
				Invoice Extension ---->
				232.65
				Vendor Total ----->
				232.65 =====

3476 ORCUTT ROAD *** VENDOR.: SAN11 (SANTA MARIA TILE & STONE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
001 REPAIR OF TRIM PIECE ON DOOR AT POLICE DEPT.	07-16	07/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REPAIR OF TRIM PIECE ON DOOR AT POLICE DEPT.	01	4145 1450	1 65.00	65.00
				(General Fund Building Mtce Facilities Main)
				Invoice Extension ---->
				65.00

3476 ORCUTT ROAD *** VENDOR.: SAN11 (SANTA MARIA TILE & STONE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
					Vendor Total ----->	65.00 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080416	REGIONAL WATER EFFICIENCY PROGRAM FOR 2016/2017	07-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REGIONAL WATER EFFICIENCY PROGRAM FOR 2016/2017	10	4420 2350	1	2034.00	2034.00
						(Wtr. Oper. Fund Water Operating Svcs.Other Agen)
					Invoice Extension ---->	2034.00
					Vendor Total ----->	2034.00 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
36431	ANNUAL GENERATOR TEST, REPLACED DIESEL FUEL TANK	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ANNUAL GENERATOR TEST,, REPLACED DIESEL FUEL TANK	10	4420 2150	1	1708.84	1708.84
						(Wtr. Oper. Fund Water Operating Prof'l Services)
					Invoice Extension ---->	1708.84
					Vendor Total ----->	1708.84 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080216	918 OBISPO ST	07-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	918 OBISPO ST	01	4145 1000	1	58.56	58.56
						(General Fund Building Mtce Utilities)
					Invoice Extension ---->	58.56

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080216-A	4545 10TH ST	07-16	07/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	4545 10TH ST	01	4145 1000	1	90.35	90.35
						(General Fund Building Mtce Utilities)
					Invoice Extension ---->	90.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080216-B	1025 GUADALUPE ST	07-16	07/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1025 GUADALUPE ST	01	4145 1000	1	59.36	59.36
						(General Fund Building Mtce Utilities)
					Invoice Extension ---->	59.36

Vendor Total -----> 208.27
=====

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

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
13714279	MAINTENANCE CHARGES FOR AUGUST 2016	07-16	07/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES FOR AUGUST 2016	12	4425 2150	1	44.10	44.10
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->						44.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
13716988	MAINTENANCE CHARGES FOR AMINISTRATION AUG 2016	07-16	07/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES FOR AMINISTRATION AUG 2016	01	4105 2150	1	45.00	45.00
(General Fund Administration Profl Services)						
Invoice Extension ---->						45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
137000509	MAINTENANCE CHARGES FOR FINANCE DEPT AUG 2016	07-16	07/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES FOR FINANCE DEPT AUG 2016	01	4120 2150	1	45.00	45.00
(General Fund Finance Profl Services)						
Invoice Extension ---->						45.00

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
356796319	PROFESSIONAL SERVICES FOR 07/2016	07-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 07/2016	01	4145 2150	1	135.00	135.00
(General Fund Building Mtce Profl Services)						
Invoice Extension ---->						135.00

Vendor Total -----> 135.00
 =====

FILE 51122 *** VENDOR.: UNI15 (UNITED RENTALS NORTHWEST,INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
302065001	CORE DRILL ELECTRIC,DIAMOND CORE BIT	07-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CORE DRILL ELECTRIC,DIAMOND CORE BIT	10	4420 2200	1	159.18	159.18
(Wtr. Oper. Fund Water Operating Equip. Rental)						
Invoice Extension ---->						159.18

Vendor Total -----> 159.18
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
013172	COREPRO (2)	07-16	07/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COREPRO (2)	12	4425 1550	1	126.37	126.37
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)						
Invoice Extension ---->						126.37

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
996115 CHESSEL CHART PEN BLUE 5 PACK	07-16	07/06/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CHESSEL CHART PEN BLUE 5 PACK	12 4425 1550	1	94.21	94.21
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
		Invoice Extension ---->		94.21
		Vendor Total ----->		220.58

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
976836303 SERVICES FROM 06/09/16 TO 07/08/16 FIRE DEPT.	07-16	07/08/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SERVICES FROM 06/09/16 TO 07/08/16 FIRE DEPT.	01 4220 1150	1	76.02	76.02
	(General Fund Fire Communications)			
		Invoice Extension ---->		76.02

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
976890050 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	07-16	07/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	01 4145 1150	1	18.25	18.25
	(General Fund Building Mtce Communications)			
0002 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	01 4300 1150	1	18.25	18.25
	(General Fund Parks & Rec Communications)			
0003 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	10 4420 1150	1	108.73	108.73
	(Wtr. Oper. Fund Water Operating Communications)			
0004 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	12 4425 1150	1	35.81	35.81
	(Wst.Wtr.Op.Fund Wastewater Communications)			
0005 WIRELESS SERVICES FROM 06/19/16 TO 07/18/16	71 4454 1150	1	73.93	73.93
	(MEASURE A MEASURE A Communications)			
		Invoice Extension ---->		254.97
		Vendor Total ----->		330.99

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18189 SEMI-ANNUAL SVC KITCHEN, ANNUAL EXTINGUSERS CERT	07-16	07/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SEMI-ANNUAL SVC KITCHEN, ANNUAL EXTINGUSERS CERT	01 4145 2150	1	270.00	270.00
	(General Fund Building Mtce Profl Services)			
		Invoice Extension ---->		270.00

59.36 +
 135. +
 159.18 +
 126.37 +
 94.21 +
 76.02 +
 254.97 +
 270. +
 110,404.58 *

Vendor Total -----> 270.00
 ** Total Invoices -----> 110248.94
 ** Total Checks -----> .00
 *** Total Purchases -----> 110248.94
 Credit 155.64
 110,404.58

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund		-9777.91				
01	2050		Employee Trust Fund//General Fu		153.99				
01	2259		Business License ovrrpmt pay//Ge		29.70				
01	4100	1300	City Council/Bus Exp/Train/Gene		16.77	.00	39.19	250.00	194.04
01	4105	1150	Administratio/Communication/Gen		142.96	.00	379.86	4600.00	4077.18
01	4105	1200	Administratio/Off Suppl/Pos/Gen		125.73	.00	125.73	1200.00	1074.27
01	4105	1250	Administratio/Advertisin/Pu/Gen		107.50	.00	107.50	1200.00	1092.50
01	4105	1460	Administratio/Vehicle Maint/Gen		8.00	.00	8.00	500.00	492.00
01	4105	1550	Administratio/Op Supp/Expen/Gen		53.41	.00	53.41	3200.00	3146.59
01	4105	1560	Administratio/Fuels/Lubrica/Gen		25.57	.00	25.57	500.00	474.43
01	4105	2150	Administratio/Profl Service/Gen		45.00	.00	45.00	2500.00	2455.00
01	4120	1150	Finance/Communication/General F		142.96	.00	253.78	3200.00	2803.26
01	4120	1300	Finance/Bus Exp/Train/General F		21.54	.00	21.54	500.00	478.46
01	4120	1550	Finance/Op Supp/Expen/General F		.00	.00	.00	2100.00	2100.00
01	4120	2150	Finance/Profl Service/General F		807.62	.00	807.62	14500.00	13692.38
01	4140	0400	Non-Departmen/Health Insura/Gen		58.52	.00	58.52	8000.00	7941.48
01	4145	1000	Building Mtce/Utilities/General		382.87	.00	427.06	31500.00	30690.07
01	4145	1150	Building Mtce/Communication/Gen		18.25	.00	18.25	100.00	81.75
01	4145	1450	Building Mtce/Facilities Ma/Gen		92.26	.00	92.26	4000.00	3907.74
01	4145	1500	Building Mtce/Equipment Rep/Gen		39.32	.00	39.32	100.00	60.68
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		49.10	.00	14.99	9000.00	8935.91
01	4145	2150	Building Mtce/Profl Service/Gen		1676.59	.00	71.05	19000.00	17252.36
01	4200	1150	Police/Communication/General Fu		142.96	.00	348.24	9000.00	8508.80
01	4200	1350	Police/Mem/Dues & Su/General Fu		187.19	.00	187.19	1000.00	812.81
01	4200	1460	Police/Vehicle Maint/General Fu		1084.95	.00	1084.95	12000.00	10915.05
01	4200	1560	Police/Fuels/Lubrica/General Fu		768.54	.00	768.54	20000.00	19231.46
01	4200	2150	Police/Profl Service/General Fu		111.50	.00	111.50	3500.00	3388.50
01	4220	1150	Fire/Communication/General Fund		218.98	.00	244.83	4600.00	4136.19
01	4220	1400	Fire/Equipment Mai/General Fund		12.43	.00	12.43	11000.00	10987.57
01	4220	1550	Fire/Op Supp/Expen/General Fund		162.60	.00	162.60	10000.00	9837.40
01	4220	1560	Fire/Fuels/Lubrica/General Fund		192.12	.00	192.12	6000.00	5807.88
01	4220	2500<*>	Fire/Fire Preventi/General Fund		400.53	.00	400.53	.00	-400.53
01	4300	1150	Parks & Rec/Communication/Gener		161.21	.00	141.22	1900.00	1597.57
01	4300	2150	Parks & Rec/Profl Service/Gener		1716.78	.00	53.06	26000.00	24230.16
01	4405	1150	Bldg and Safe/Communication/Gen		142.96	.00	202.08	2500.00	2154.96
01	4405	1250<*>	Bldg and Safe/Advertisin/Pu/Gen		477.50	.00	477.50	250.00	-227.50
Fund (01) Total ---->					.00	.00	2175.36	11769.58	201930.42
10	2010		Accounts Payable//Wtr. Oper. Fu		-43266.50				
10	4420	1000	Water Operati/Utilities/Wtr. Op		7876.84	.00	.00	110000.00	102123.16
10	4420	1150	Water Operati/Communication/Wtr		277.07	.00	241.21	4500.00	3981.72
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr		1750.92	.00	.00	12500.00	10749.08

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1460	Water Operati/Vehicle Maint/Wtr	146.84	.00	.00	146.84	2000.00	1853.16
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1281.87	.00	171.05	1452.92	40000.00	38547.08
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	299.63	.00	.00	299.63	5000.00	4700.37
10	4420	2150	Water Operati/Prof'l Service/Wtr	3033.90	.00	110.69	3144.59	100000.00	96855.41
10	4420	2200	Water Operati/Equip. Rental/Wtr	159.18	.00	.00	159.18	2000.00	1840.82
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	28440.25	.00	.00	28440.25	45000.00	16559.75
Fund (10) Total ---->				.00	.00	522.95	43789.45	321000.00	277210.55
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-17371.04					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	13132.77	.00	605.67	13738.44	175000.00	161261.56
12	4425	1150	Wastewater/Communication/Wst.Wt	178.77	.00	249.97	428.74	3500.00	3071.26
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1750.93	.00	.00	1750.93	12500.00	10749.07
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	220.58	.00	9.41	229.99	27000.00	26770.01
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	476.66	.00	.00	476.66	8000.00	7523.34
12	4425	2150	Wastewater/Prof'l Service/Wst.Wt	392.88	.00	84.63	477.51	100000.00	99522.49
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	43.71	.00	.00	43.71	5000.00	4956.29
12	4425	2350	Wastewater/Svcs.Other Ag/Wst.Wt	1174.74	.00	.00	1174.74	22500.00	21325.26
Fund (12) Total ---->				.00	.00	949.68	18320.72	353500.00	335179.28
15	2010		Accounts Payable//Solid Waste	-38438.51					
15	4435	2110<*>	Solid Waste/HSS SERVICES/Solid	38438.51	.00	.00	38438.51	38000.00	-438.51
Fund (15) Total ---->				.00	.00	.00	38438.51	38000.00	-438.51
57	2010		Accounts Payable//Alcohol & Dru	-14.00					
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	14.00	.00	.00	14.00	150.00	136.00
Fund (57) Total ---->				.00	.00	.00	14.00	150.00	136.00
60	2010		Accounts Payable//Guad.Assmt.Di	-466.37					
60	4490	1250	Guad.Assmt Di/Advertisin/Pu/Gua	47.12	.00	.00	47.12	100.00	52.88
60	4490	2150	Guad.Assmt Di/Prof'l Service/Gua	419.25	.00	.00	419.25	7500.00	7080.75
Fund (60) Total ---->				.00	.00	.00	466.37	7600.00	7133.63
65	2010		Accounts Payable//Guad.Light Di	-69.59					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	22.46	.00	.00	22.46	55000.00	54977.54

REPORT.: Aug 04 16 Thursday
 RUN...: Aug 04 16 Time: 12:23
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary August 04, 2016
 Accounting Period is July, 2016

PAGE: 019
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
65	4485	1250	Gdlpe Light D/Advertisin/Pu/Gua	47.13	.00	.00	47.13	100.00	52.87
Fund (65) Total ---->				.00	.00	.00	69.59	55100.00	55030.41
=====									
71	2010		Accounts Payable//MEASURE A	-845.02					
71	4454	1150	MEASURE A/Communication/MEASURE	175.59	.00	112.97	288.56	2000.00	1711.44
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	110.52	.00	7.46	117.98	17500.00	17382.02
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	171.72	.00	.00	171.72	8000.00	7828.28
71	4454	2150	MEASURE A/Profl Service/MEASURE	387.19	.00	12.74	399.93	20000.00	19600.07
Fund (71) Total ---->				.00	.00	133.17	978.19	47500.00	46521.81
=====									

**REPORT TO THE CITY COUNCIL
Council Agenda of August 23, 2016**

EB
Prepared by
Esther Britt

ET for Ed Tewes
Reviewed by
Ed Tewes

Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending August 18, 2016 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 August 24, 2016

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.

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
69561	CLEARING OF BLOCKAGE IN MAIN SEWER LINES	06-16	06/20/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CLEARING OF BLOCKAGE IN MAIN SEWER LINES	12	4425 2150	1	1435.07	1435.07
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->						1435.07
Vendor Total ----->						1435.07

ANIMAL HEALTH & REGULATION *** VENDOR.: COU04 (COUNTY OF SANTA BARBARA)
 300 N. SAN ANTONIO ROAD

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
081116	QUARTELY PAYMENT FOR 04/16-06/30/16	06-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	QUARTELY PAYMENT FOR 04/16-06/30/16	01	4140 2350	1	12809.25	12809.25
(General Fund Non-Departmentl Svcs.Other Agen)						
Invoice Extension ---->						12809.25
Vendor Total ----->						12809.25

P.O. BOX 337 *** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105617	OIL,ABS PIPES,CAPS,HOSE CLAMP	06-16	06/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OIL,ABS PIPES,CAPS,HOSE CLAMP	10	4420 1550	1	87.61	87.61
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->						87.61
Vendor Total ----->						87.61

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2471	PROFESSIONAL SERVICES USDA GRANT FUNDING SUPPORT	06-16	07/25/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES USDA GRANT FUNDING SUPPORT	30	4465 2150	1	499.44	499.44
(Wtr. Cap. Fund Water Capital Profl Services)						
Invoice Extension ---->						499.44
Vendor Total ----->						499.44

ANTIQUUE CLOCKS *** VENDOR.: STO01 (BOB STOLL)
 225 S. G STREET

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
081116	REPAIRS ON KATAYAMA CLOCK	06-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REPAIRS ON KATAYAMA CLOCK	01	2268	1	140.00	140.00
(General Fund KATAYAMA CLOCK PAYABLE)						
Invoice Extension ---->						140.00

REPORT.: Aug 17 16 Wednesday
RUN....: Aug 17 16 Time: 13:34
Run By.: Esther Britt

City of Guadalupe
Invoice/Pre-Paid Check Audit Trail
Batch B60817 - 13:34

PAGE: 002
ID #: PY-IP
CTL.: GUA

.....
ANTIQUÉ CLOCKS
225 S. G STREET
INVOICE-TYPE DESCRIPTION

*** VENDOR.: STO01 (BOB STOLL)

PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Vendor Total -----> 140.00
=====

** Total Invoices -----> 14971.37
** Total Checks -----> .00

*** Total Purchases ---> 14971.37
=====

••0••

••0••

1 435.07 +
12 809.25 +
87.61 +
489.44 +
140. +
14 971.37 *

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund	-12949.25					
01	2268		KATAYAMA CLOCK PAYABLE//General	140.00					
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen	12809.25	40596.75	.00	53406.00	55000.00	1594.00
Fund (01) Total ---->				.00	40596.75	.00	53406.00	55000.00	1594.00
=====									
10	2010		Accounts Payable//Wtr. Oper. Fu	-87.61					
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	87.61	31406.73	.00	31494.34	45000.00	13505.66
Fund (10) Total ---->				.00	31406.73	.00	31494.34	45000.00	13505.66
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-1435.07					
12	4425	2150<*>	Wastewater/Profl Service/Wst.Wt	1435.07	104815.30	.00	106250.37	100000.00	-6250.37
Fund (12) Total ---->				.00	104815.30	.00	106250.37	100000.00	-6250.37
=====									
30	2010		Accounts Payable//Wtr. Cap. Fun	-499.44					
30	4465	2150	Water Capital/Profl Service/Wtr	499.44	6462.55	.00	6961.99	7500.00	538.01
Fund (30) Total ---->				.00	6462.55	.00	6961.99	7500.00	538.01
=====									

P.O. BOX 841135 *** VENDOR.: A2Z01 (A2Z BUS SALES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
01B100732	2016 350 WAGON XL NOR CAL VAN	08-16	07/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2016 350 WAGON XL NOR CAL VAN	23	4461 1500	1	62305.07	62305.07
		(LTF - Transit LTF Transit Equipment Replc)				
				Invoice Extension ---->		62305.07
				Vendor Total ----->		62305.07

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-4201	WATER SAMPLE	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE	12	4425 1550	1	82.00	82.00
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
				Invoice Extension ---->		82.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-4345	WATER SAMPLES	08-16	08/03/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 1550	1	164.00	164.00
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
				Invoice Extension ---->		164.00
				Vendor Total ----->		246.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
27935	PROFESSIONAL SERV.-SPRAYED ROUND-UP AMTRAK STATION	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERV.-SPRAYED ROUND-UP AMTRAK STATION	01	4145 2150	1	35.00	35.00
		(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->		35.00
				Vendor Total ----->		35.00

P.O. BOX 371473 *** VENDOR.: AME03 (AMERIGAS CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
054565639	TANK RENT-FIXED-288 GALLON TANK	08-16	07/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TANK RENT-FIXED-288 GALLON TANK	12	4425 1560	1	107.17	107.17
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
				Invoice Extension ---->		107.17
				Vendor Total ----->		107.17

4050 FLAT ROCK DRIVE *** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

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

4050 FLAT ROCK DRIVE *** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0061823IN 40 TR/PLH HOUSING ASSEMBLY	08-16	08/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 40 TR/PLH HOUSING ASSEMBLY	10 4420 1550	1	888.08	888.08
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
		Invoice Extension ---->		888.08
		Vendor Total ----->		888.08

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531735935 WET AND DUST MOPS	08-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WET AND DUST MOPS	01 4145 2150	1	33.52	33.52
	(General Fund Building Mtce Profl Services)			
		Invoice Extension ---->		33.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531735936 UNIFORM	08-16	08/02/16 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	2.83	2.83
	(General Fund Building Mtce Profl Services)			
0002 UNIFORM	01 4300 2150	1	2.83	2.83
	(General Fund Parks & Rec Profl Services)			
0003 UNIFORM	10 4420 2150	1	4.73	4.73
	(Wtr. Oper. Fund Water Operating Profl Services)			
0004 UNIFORM	71 4454 2150	1	8.50	8.50
	(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->		18.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531735938 SOAP,TOWEL,& UNIFORMS	08-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SOAP,TOWEL,& UNIFORMS	12 4425 2150	1	99.43	99.43
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->		99.43

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531735939 UNIFORM	08-16	08/02/16 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	.70	.70
	(General Fund Building Mtce Profl Services)			
0002 UNIFORM	01 4300 2150	1	.70	.70
	(General Fund Parks & Rec Profl Services)			
0003 UNIFORM	71 4454 2150	1	5.64	5.64
	(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->		7.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531753186 WET & DUST MOPS,MAT	08-16	08/09/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 WET & DUST MOPS,MAT	01 4145 2150	1	33.52	33.52
	(General Fund Building Mtce Profl Services)			
		Invoice Extension ---->		33.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531753187 UNIFORM	08-16	08/09/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	4.73	4.73
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0002	UNIFORM	01 4145 2150	1	2.83	2.83
		(General Fund Building Mtce Prof'l Services)			
0003	UNIFORM	01 4300 2150	1	2.83	2.83
		(General Fund Parks & Rec Prof'l Services)			
0004	UNIFORM	10 4420 2150	1	.00	.00
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0005	UNIFORM	71 4454 2150	1	8.50	8.50
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	18.89

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

531753189 WET & DUSTMOPS,TOWELS 08-16 08/09/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET & DUSTMOPS,TOWELS	12 4425 2150	1	21.27	21.27
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	21.27

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

543753190 UNIFORM 08-16 08/09/16 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	.70	.70
		(General Fund Building Mtce Prof'l Services)			
0002	UNIFORM	01 4300 2150	1	.70	.70
		(General Fund Parks & Rec Prof'l Services)			
0003	UNIFORM	71 4454 2150	1	5.64	5.64
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	7.04
				Vendor Total ----->	239.60
				=====	

1410 MARSH STREET *** VENDOR.: CAR08 (CARMEL NACCASHA ATTORNEYS AT LAW LLP)

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

081116 PROFESSIONAL SERVICES-THROUGH 07/31/16 08-16 07/31/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-THROUGH 07/31/16	26 4500 2150	1	895.35	895.35
		(RDA-Op.Fund Redevelopment Prof'l Services)			
				Invoice Extension ---->	895.35
				Vendor Total ----->	895.35
				=====	

867 GUADALUPE ST *** VENDOR.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)

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

55771 PROFESSIONAL SERVICE ON 8TH ST & GUADALUPE 08-16 07/13/16 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE ON 8TH ST & GUADALUPE	12 4425 2350	1	2587.00	2587.00
		(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)			
				Invoice Extension ---->	2587.00
				Vendor Total ----->	2587.00
				=====	

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

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
951540	WATER SAMPLES	08-16	08/10/16 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	192.00	192.00
(Wtr. Oper. Fund Water Operating Profl Services)						
Invoice Extension ---->						192.00
Vendor Total ----->						192.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
613020760	6 HYDRANT SOLID BOLT UP SET,BALL VALVE	08-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	6 HYDRANT SOLID BOLT UP SET,BALL VALVE	10	4420 1550	1	575.93	575.93
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->						575.93
Vendor Total ----->						575.93

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
206-054	PROFESSIONAL SERVICES FROM 07/01/-07/31/16	08-16	08/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-STREET & DRAINAGE	20	4430 2150	1	1200.00	1200.00
(Gas Tax Fund Gas Tax-Streets Profl Services)						
0002	PROFESSIONAL SERVICES-PASADERA DEVELOPMENT	01	2004	1	2175.00	2175.00
(General Fund D.J. FARMS)						
0003	PROFESSIONAL SERVICES-PIONEER APTS	01	2075	1	525.00	525.00
(General Fund Pioneer Street Apartments)						
0004	PROFESSIONAL SERVICES-BEACHSIDE COOLER	01	2073	1	150.00	150.00
(General Fund Beachside Cooler-Peralta)						
0005	PROFESSIONAL SERVICES-GUADALUPE COURT DEVELOPMENT	01	2065	1	150.00	150.00
(General Fund CEDC Family)						
0006	PROFESSIONAL SERVICES-GUADALUPE PARKING LOT	01	2082	1	375.00	375.00
(General Fund OUR LADY OF GUADALUPE)						
0007	PROFESSIONAL SERVICES-PARADE PERMIT	01	4405 2150	1	150.00	150.00
(General Fund Bldg and Safety Profl Services)						
0008	PROFESSIONAL SERVICES-LIGHTING & BENEFIT	65	4485 2150	1	75.00	75.00
(Quad.Light Dist Gdlpe Light Dis Profl Services)						
0009	PROFESSIONAL SERVICES-LIGHTING & BENEFIT	60	4490 2150	1	75.00	75.00
(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)						
0010	PROFESSIONAL SERVICES	20	4430 2150	1	4990.00	4990.00
(Gas Tax Fund Gas Tax-Streets Profl Services)						
0011	PROFESSIONAL SERVICES-PIONEER ST APTS	01	2075	1	1435.00	1435.00
(General Fund Pioneer Street Apartments)						
Invoice Extension ---->						11300.00
Vendor Total ----->						11300.00

2709 SANTA MARIA WAY *** VENDOR.: FEN01 (FENCE FACTORY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
574632	CHAIN LINK	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CHAIN LINK	01	4300 1550	1	114.31	114.31
(General Fund Parks & Rec Op Supp/Expense)						
Invoice Extension ---->						114.31

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
574689	4 T-BANDS	08-16	08/09/16 N N N	A-NET30 FROM INVOICE	2010

2709 SANTA MARIA WAY *** VENDOR.: FEN01 (FENCE FACTORY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4 T-BANDS	01	4300 1550	1 10.28	10.28
		(General Fund Parks & Rec Op Supp/Expense)		
			Invoice Extension ---->	10.28
			Vendor Total ----->	124.59
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081616 WWTP ALARM SYSTEM DSL-COMMUNICATION	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WWTP ALARM SYSTEM DSL-COMMUNICATION	12	4425 1150	1 108.76	108.76
		(Wst.Wtr.Op.Fund Wastewater Communications)		
			Invoice Extension ---->	108.76

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081616-A COMMUNICATION	08-16	08/10/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION-FIRE	01	4220 1150	1 60.81	60.81
		(General Fund Fire Communications)		
0002 COMMUNICATION-ADMIN	01	4105 1150	1 112.54	112.54
		(General Fund Administration Communications)		
0003 COMMUNICATION-FAX,ALARM, FINANCE	01	4120 1150	1 112.54	112.54
		(General Fund Finance Communications)		
0004 COMMUNICATION-FAX-PD	01	4200 1150	1 164.27	164.27
		(General Fund Police Communications)		
0005 COMMUNICATION-COUNCIL CHAMBERS	01	4105 1150	1 51.73	51.73
		(General Fund Administration Communications)		
0006 COMMUNICATION-BUILDING	01	4405 1150	1 60.81	60.81
		(General Fund Bldg and Safety Communications)		
			Invoice Extension ---->	562.70

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081616-B COMMUNICATION-ADMIN FAX LINE	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION-ADMIN FAX LINE	01	4105 1150	1 74.37	74.37
		(General Fund Administration Communications)		
			Invoice Extension ---->	74.37

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081616-C COMMUNICATION-OBISPO DSL & AUTO DIALER	08-16	08/07/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION-OBISPO DSL & AUTO DIALER	10	4420 1150	1 71.75	71.75
		(Wtr. Oper. Fund Water Operating Communications)		
			Invoice Extension ---->	71.75
			Vendor Total ----->	817.58
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080416 DEED OF TRUST FOR 08/2016	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DEED OF TRUST FOR 08/2016	26	2300	1 404.88	404.88
		(RDA-Op.Fund Loan Payable)		
			Invoice Extension ---->	404.88

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				404.88 =====

P.O. BOX 337 *** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
104733 TAPE,AA BATTERIES,SAND PAPER,SCRAPER,BLADE	08-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 TAPE,AA BATTERIES,SAND PAPER,SCRAPER,BLADE	01	4145 1550	1	69.16	69.16
				(General Fund Building Mtce Op Supp/Expense)	
				Invoice Extension ---->	69.16

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
104771 PVC CAP	08-16	07/29/16 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	4.06	4.06
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension ---->	4.06

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105099 1 4" FEMALE THREAD COUPLER	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 1 4" FEMALE THREAD COUPLER	12	4425 1550	1	54.10	54.10
				(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	
				Invoice Extension ---->	54.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105140 FILE CARD,POWER GRIB,GLOVES	08-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 FILE CARD,POWER GRIB,GLOVES	01	4145 1550	1	38.70	38.70
				(General Fund Building Mtce Op Supp/Expense)	
				Invoice Extension ---->	38.70

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105489 LUBRICANT,PRIMER,PVC,SAW FOR FIRE HYDRANT	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 LUBRICANT,PRIMER,PVC,SAW FOR FIRE HYDRANT	10	4420 1550	1	64.38	64.38
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension ---->	64.38

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105550 2" STEAL BALL MOUNT,SLEEVE	08-16	07/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 2" STEAL BALL MOUNT,SLEEVE	10	4420 1550	1	51.86	51.86
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension ---->	51.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
105581 TRASH BAGS	08-16	07/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 TRASH BAGS	12	4425 1550	1	43.28	43.28
				(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	
				Invoice Extension ---->	43.28

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
105664	SILICON, BLADE, KITCHEN DOOR STOP	08-16	07/28/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SILICON, BLADE, KITCHEN DOOR STOP	01 4145 1550	1	27.03	27.03
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	27.03

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
105728	SCREWS-, WD-40	08-16	07/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SCREWS-, WD-40	12 4425 1550	1	14.59	14.59
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->	14.59

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
108580	DURACELL, SPLIT LOCK, NUTS, BOLT	08-16	08/11/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DURACELL, SPLIT LOCK, NUTS, BOLT	01 4220 1400	1	9.02	9.02
		(General Fund Fire Equipment Maint)			
				Invoice Extension ---->	9.02

Vendor Total -----> 376.18
 =====

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

HARRY MASATANI
 771 GUADALUPE STREET

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080416	LEASE PAYMENT FOR BANDSHELL 08/2016	08-16	08/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR BANDSHELL 08/2016	01 4300 2150	1	50.00	50.00
		(General Fund Parks & Rec Profl Services)			
				Invoice Extension ---->	50.00

Vendor Total -----> 50.00
 =====

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

P.O. BOX 825

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
149384	FUEL	08-16	08/15/16 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	189.49	189.49
		(General Fund Fire Fuels/Lubricant)			
0002	FUEL	10 4420 1560	1	165.81	165.81
		(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
0003	FUEL	71 4454 1560	1	150.14	150.14
		(MEASURE A MEASURE A Fuels/Lubricant)			
0004	FUEL	12 4425 1560	1	330.26	330.26
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->	835.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
149398	FUEL	08-16	08/15/16 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	551.95	551.95
		(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->	551.95

Vendor Total -----> 1387.65
 =====

P.O. BOX 2002

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC4644	PLAN CHECK	08-16	08/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	1365.00	1365.00
				Invoice Extension ---->	1365.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI12247	BUILDING INSPECTORS FOR 07/01/16-07/31/16	08-16	08/05/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUILDING INSPECTORS FOR 07/01/16-07/31/16	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	5355.00	5355.00
				Invoice Extension ---->	5355.00

Vendor Total -----> 6720.00
 =====

1500 S. BROADWAY

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
76930	B & W FORMS	08-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	B & W FORMS	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	53.10	53.10
				Invoice Extension ---->	53.10

Vendor Total -----> 53.10
 =====

225 A WEST BETTERAVIA ROAD

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081216	IGNITION COIL & CONTROL MODULE	08-16	08/09/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	IGNITION COIL & CONTROL MODULE	12 4425 1460 (Wst.Wtr.Op.Fund Wastewater Vehicle Maintnc)	1	144.07	144.07
				Invoice Extension ---->	144.07

Vendor Total -----> 144.07
 =====

P.O. BOX 1604

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2473	PROFESSIONAL SERVICES-TOG WELL INSPECTION AND SPEC	08-16	07/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-TOG WELL INSPECTION AND SPEC	30 4465 3150 (Wtr. Cap. Fund Water Capital Imp.Other/Build)	1	640.00	640.00
				Invoice Extension ---->	640.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2474	PROFESSIONAL SERVICES-DJ FARMS CPS	08-16	07/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-DJ FARMS CPS	01 2004 (General Fund D.J. FARMS)	1	541.25	541.25
				Invoice Extension ---->	541.25

P.O. BOX 1604

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2475	PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	08-16	07/23/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-IRWM GRANT SUPPORT	30 4465 3150	1	425.00	425.00
		(Wtr. Cap. Fund Water Capital Imp.Other/Build)			
			Invoice Extension ---->		425.00
			Vendor Total ----->		1606.25

P.O. BOX 997300

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081016	PIONEER ST 1/2 MI N/O	08-16	08/02/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER ST 1/2 MI N/O	10 4420 1000	1	83.91	83.91
		(Wtr. Oper. Fund Water Operating Utilities)			
0002	4240 GULARTE LANE	12 4425 1000	1	13.20	13.20
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003	201 CALLE CESAR CHAVEZ	01 4300 1300	1	163.95	163.95
		(General Fund Parks & Rec Bus Exp/Train)			
0004	1 MI W/O HWY 1/4	12 4425 1000	1	1645.64	1645.64
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0005	10TH ST 75FT W/O	10 4420 1000	1	173.49	173.49
		(Wtr. Oper. Fund Water Operating Utilities)			
0006	CRN OF PIONEER/8TH	12 4425 1000	1	43.26	43.26
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0007	GUADALUPE ST C TRAIN DEPOT	65 4485 1000	1	144.22	144.22
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
0008	N/E CORNER OF PARK	01 4300 1000	1	12.26	12.26
		(General Fund Parks & Rec Utilities)			
0009	GUAD DUNES WAY NE COR	71 4454 1000	1	10.61	10.61
		(MEASURE A MEASURE A Utilities)			
0010	W. MAIN ST NE COR & PT	60 4490 1000	1	10.61	10.61
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0011	1015 GUADALUPE ST -VETERANS HALL BUILDING	01 4145 1000	1	252.60	252.60
		(General Fund Building Mtce Utilities)			
0012	918 OBISPO ST	01 4145 1000	1	1686.66	1686.66
		(General Fund Building Mtce Utilities)			
0013	400 TOGNAZZINI	10 4420 1000	1	24.00	24.00
		(Wtr. Oper. Fund Water Operating Utilities)			
0014	638 GUADALUPE	12 4425 1000	1	177.96	177.96
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0015	4699 5TH ST-WELL	10 4420 1000	1	41.12	41.12
		(Wtr. Oper. Fund Water Operating Utilities)			
0016	UTILITIES DIVISION (LL)	60 4490 1000	1	800.37	800.37
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0017	UTILITIES DIVISION (LD)	65 4485 1000	1	3716.11	3716.11
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
			Invoice Extension ---->		8999.97

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081116	GULARTE LN 06/29/16-07/28/16	08-16	07/29/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GULARTE LN 06/29/16-07/28/16	12 4425 1000	1	58.23	58.23
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
			Invoice Extension ---->		58.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081116-A	995 GUADALUPE -06/30/16-07/31/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	995 GUADALUPE 06/30/16-07/31/16	26 4500 2150	1	11.07	11.07
		(RDA-Op.Fund Redevelopment Profl Services)			
			Invoice Extension ---->		11.07

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081116-B	4545 10TH ST 06/30/16-07/31/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

P.O. BOX 997300

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	4545 10TH ST 06/30/16-07/31/16	01	4145 1000	1	136.96	136.96
			(General Fund Building Mtce Utilities)			
			Invoice Extension ---->			136.96

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
081116-C	884 GUADALUPE ST 06/30/16-07/31/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	884 GUADALUPE ST	65	4485 1000	1	72.30	72.30
			(Quad.Light Dist Gdlpe Light Dis Utilities)			
			Invoice Extension ---->			72.30
			Vendor Total ----->			9278.53
						=====

P.O. BOX 40

*** VENDOR.: PER01 (J. PERRY AUTO SUPPLY, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
144036	10W30	08-16	08/10/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	10W30	12	4425 1460	1	17.71	17.71
			(Wst.Wtr.Op.Fund Wastewater Vehicle Maintnc)			
			Invoice Extension ---->			17.71
			Vendor Total ----->			17.71
						=====

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7329284	OFFICE SUPPLIES	08-16	07/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLIES	01	4105 1200	1	42.89	42.89
			(General Fund Administration Off Suppl/Postg)			
0002	OFFICE SUPPLIES	01	4120 1200	1	191.56	191.56
			(General Fund Finance Off Suppl/Postg)			
0003	OFFICE SUPPLIES	01	4140 1200	1	164.10	164.10
			(General Fund Non-Departmentl Off Suppl/Postg)			
			Invoice Extension ---->			398.55

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7721307	OFFICE SUPPLIES	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLIES	01	4220 1200	1	30.03	30.03
			(General Fund Fire Off Suppl/Postg)			
			Invoice Extension ---->			30.03

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7754444	CORRECTION TAPE	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	CORRECTION TAPE	01	4200 1200	1	15.54	15.54
			(General Fund Police Off Suppl/Postg)			
			Invoice Extension ---->			15.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7755487	OFFICE SUPPLIES	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	OFFICE SUPPLIES	01 4105 1200		1 28.88	28.88
		(General Fund Administration Off Suppl/Postg)			
0002	OFFICE SUPPLIES	01 4120 1200		1 43.01	43.01
		(General Fund Finance Off Suppl/Postg)			
0003	OFFICE SUPPLIES	01 4200 1200		1 126.94	126.94
		(General Fund Police Off Suppl/Postg)			
0004	OFFICE SUPPLIES	01 4220 1200		1 102.56	102.56
		(General Fund Fire Off Suppl/Postg)			
0005	OFFICE SUPPLIES	12 4425 1200		1 40.31	40.31
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
				Invoice Extension ---->	341.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7758524	DESKTOP STAPLER	08-16	07/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	DESKTOP STAPLER	01 4220 1200		1 17.03	17.03
		(General Fund Fire Off Suppl/Postg)			
				Invoice Extension ---->	17.03
				Vendor Total ----->	802.85

180 NORTH ASHWOOD AVENUE *** VENDOR.: RIN02 (RINCON CONSULTANTS, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27220	PROFESSIONAL SERVICES	08-16	07/21/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PROFESSIONAL SERVICES PLANNING SERVICES	01 4405 2150		1 3342.32	3342.32
		(General Fund Bldg and Safety Profl Services)			
0002	PROFESSIONAL SERVICES-BEACHSIDE PROJECT	01 2073		1 1466.25	1466.25
		(General Fund Beachside Cooler-Peralta)			
0003	PROFESSIONAL SERVICES-J&J LAND COMPANY	01 2081		1 1020.00	1020.00
		(General Fund JDJ Land Company)			
				Invoice Extension ---->	5828.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27259	PROFESSIONAL SERVICES-GUADALUPE 2015 HOUSING	08-16	07/31/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PROFESSIONAL SERVICES-GUADALUPE 2015 HOUSING	01 4405 2150		1 6742.33	6742.33
		(General Fund Bldg and Safety Profl Services)			
				Invoice Extension ---->	6742.33
				Vendor Total ----->	12570.90

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S08160539	COMMUNICATION	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	COMMUNICATION	01 4220 1150		1 42.75	42.75
		(General Fund Fire Communications)			
0002	COMMUNICATION	01 4200 1150		1 42.75	42.75
		(General Fund Police Communications)			
				Invoice Extension ---->	85.50
				Vendor Total ----->	85.50

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
016774239	REIMBURSEMENT FOR 2016 CPR TEXT BOOK	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR 2016 CPR TEXT BOOK	01 4220 1300 (General Fund Fire Bus Exp/Train)	1	19.49	19.49
			Invoice Extension ---->		19.49
			Vendor Total ----->		19.49

P.O. BOX 845703

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03004384	INSTALL LIGHT BAR,GRILL LIGHT SET,MIRROR LIGHTS	08-16	08/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALL LIGHT BAR,GRILL LIGHT SET,MIRROR LIGHTS	01 4145 2150 (General Fund Building Mtce Profl Services)	1	379.72	379.72
0002	INSTALL LIGHT BAR,GRILL LIGHT SET,MIRROR LIGHTS	01 4300 2150 (General Fund Parks & Rec Profl Services)	1	379.72	379.72
0003	INSTALL LIGHT BAR,GRILL LIGHT SET,MIRROR LIGHTS	10 4420 2150 (Wtr. Oper. Fund Water Operating Profl Services)	1	569.58	569.58
0004	INSTALL LIGHT BAR,GRILL LIGHT SET,MIRROR LIGHTS	71 4454 2150 (MEASURE A MEASURE A Profl Services)	1	569.58	569.58
			Invoice Extension ---->		1898.60
			Vendor Total ----->		1898.60

DEPT, CH 10651

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13782844	PROFESSIONAL SERVICES 09/01/16-09/30/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES 09/01/16-09/30/16	01 4105 2150 (General Fund Administration Profl Services)	1	45.00	45.00
			Invoice Extension ---->		45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13796022	PROFESSIONAL SERVICES FOR 09/01/16-09/30/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 09/01/16-09/30/16	01 4120 2150 (General Fund Finance Profl Services)	1	45.00	45.00
			Invoice Extension ---->		45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13797440	PROFESSIONAL SERVICES-FOR 09/01/16-09/30/16	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-FOR 09/01/16-09/30/16	12 4425 2350 (Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)	1	44.10	44.10
			Invoice Extension ---->		44.10
			Vendor Total ----->		134.10

3474 EMPRESA DRIVE STE 140

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6072	PROFESSIONAL SERVICE-SERVERS & WORKSTATIONS	08-16	08/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

3474 EMPRESA DRIVE STE 140

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE-SERVERS & WORKSTATIONS	01	4140 2151	1 2352.00	2352.00
	(General Fund Non-Departmentl IT Services)			
			Invoice Extension ---->	2352.00
			Vendor Total ----->	2352.00

P.O. BOX 11808

*** VENDOR.: THE01 (THE TRIBUNE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081016 EMP LOCAL PACKAGE	08-16	07/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 EMP LOCAL PACKAGE	01	4105 1250	1 396.00	396.00
	(General Fund Administration Advertisin/Pub.)			
			Invoice Extension ---->	396.00
			Vendor Total ----->	396.00

712 FIERO LANE SUITE #33

*** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
230300 COPIES	08-16	07/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 COPIES	01	4105 1550	1 252.46	252.46
	(General Fund Administration Op Supp/Expense)			
0002 COPIES	01	4120 1550	1 61.05	61.05
	(General Fund Finance Op Supp/Expense)			
0003 COPIES	01	4200 1550	1 70.27	70.27
	(General Fund Police Op Supp/Expense)			
0004 COPIES	01	4220 1550	1 52.41	52.41
	(General Fund Fire Op Supp/Expense)			
0005 COPIES	01	4405 1550	1 6.09	6.09
	(General Fund Bldg and Safety Op Supp/Expense)			
			Invoice Extension ---->	442.28
			Vendor Total ----->	442.28

FILE 51122

*** VENDOR.: UNI15 (UNITED RENTALS NORTHWEST, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
242022001 PUMP 4" TRASH	08-16	07/27/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 PUMP 4" TRASH	12	4425 1550	1 2543.88	2543.88
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	2543.88
			Vendor Total ----->	2543.88

P.O. BOX 9004-C#322222

*** VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
022325 REDINGTON AC VOLTAGE QUARTZ HOUR METER FLUSH ROUND	08-16	08/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 REDINGTON AC VOLTAGE QUARTZ HOUR METER FLUSH ROUND	12	4425 2350	1 48.14	48.14
	(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)			
			Invoice Extension ---->	48.14

REPORT.: Aug 18 16 Thursday
 RUN....: Aug 18 16 Time: 09:18
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 Batch B60818 - 09:18

PAGE: 014
 ID #: PY-IP
 CTL.: GUA

P.O. BOX 9004-C#322222

*** VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

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

58.23 +
 11.07 +
 136.96 +
 72.3 +
 17.71 +
 398.55 +
 30.03 +
 15.54 +
 341.7 +
 17.03 +
 5,828.57 +
 6,742.33 +
 85.5 +
 19.49 +
 45. +
 44.1 +
 45. +
 1,898.6 +
 396. +
 2,352. +
 442.28 +
 2,543.88 +
 48.14 +
 835.7 +
 551.95 +
 121,645.48 *

Vendor Total -----> 48.14
 =====
 ** Total Invoices -----> 121645.48
 ** Total Checks -----> .00

 *** Total Purchases ----> 121645.48
 =====

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2004		D.J. FARMS//General Fund		2716.25					
01	2010		Accounts Payable//General Fund		-33818.10					
01	2065		CEDC Family//General Fund		150.00					
01	2073		Beachside Cooler-Peralta//Gener		1616.25					
01	2075		Pioneer Street Apartments//Gene		1960.00					
01	2081		JDJ Land Company//General Fund		1020.00					
01	2082		OUR LADY OF GUADALUPE//General		375.00					
01	4105	1150	Administratio/Communication/Gen		238.64	522.82	761.46	4600.00	3838.54	
01	4105	1200	Administratio/Off Suppl/Pos/Gen		71.77	125.73	197.50	1200.00	1002.50	
01	4105	1250	Administratio/Advertisin/Pu/Gen		396.00	107.50	503.50	1200.00	696.50	
01	4105	1550	Administratio/Op Supp/Expen/Gen		252.46	53.41	305.87	3200.00	2894.13	
01	4105	2150	Administratio/Profl Service/Gen		45.00	45.00	90.00	2500.00	2410.00	
01	4120	1150	Finance/Communication/General F		112.54	396.74	509.28	3200.00	2690.72	
01	4120	1200	Finance/Off Suppl/Pos/General F		234.57	.00	234.57	2700.00	2465.43	
01	4120	1550	Finance/Op Supp/Expen/General F		61.05	.00	61.05	2100.00	2038.95	
01	4120	2150	Finance/Profl Service/General F		45.00	807.62	852.62	14500.00	13647.38	
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen		164.10	.00	164.10	2200.00	2035.90	
01	4140	2151	Non-Departmen/IT Services/Gener		2352.00	.00	2352.00	30000.00	27648.00	
01	4145	1000	Building Mtce/Utilities/General		2076.22	382.87	2886.15	31500.00	28613.85	
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		134.89	64.09	198.98	9000.00	8801.02	
01	4145	2150	Building Mtce/Profl Service/Gen		488.82	1747.64	2236.46	19000.00	16763.54	
01	4200	1150	Police/Communication/General Fu		207.02	491.20	698.22	9000.00	8301.78	
01	4200	1200	Police/Off Suppl/Pos/General Fu		142.48	.00	142.48	3000.00	2857.52	
01	4200	1550	Police/Op Supp/Expen/General Fu		70.27	37.15	107.42	12000.00	11892.58	
01	4200	1560	Police/Fuels/Lubrica/General Fu		551.95	768.54	1320.49	20000.00	18679.51	
01	4220	1150	Fire/Communication/General Fund		103.56	463.81	567.37	4600.00	4032.63	
01	4220	1200	Fire/Off Suppl/Pos/General Fund		149.62	.00	149.62	2200.00	2050.38	
01	4220	1300	Fire/Bus Exp/Train/General Fund		19.49	94.00	113.49	5000.00	4886.51	
01	4220	1400	Fire/Equipment Mai/General Fund		9.02	12.43	21.45	11000.00	10978.55	
01	4220	1550	Fire/Op Supp/Expen/General Fund		105.51	162.60	268.11	10000.00	9731.89	
01	4220	1560	Fire/Fuels/Lubrica/General Fund		189.49	192.12	381.61	6000.00	5618.39	
01	4300	1000	Parks & Rec/Utilities/General F		12.26	.00	12.26	28000.00	24781.23	
01	4300	1300<*>	Parks & Rec/Bus Exp/Train/Gener		163.95	.00	163.95	.00	-163.95	
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener		124.59	15.00	139.59	6000.00	5860.41	
01	4300	2150	Parks & Rec/Profl Service/Gener		436.78	1769.84	2206.62	26000.00	23793.38	
01	4405	1150	Bldg and Safe/Communication/Gen		60.81	345.04	405.85	2500.00	2094.15	
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen		6.09	.00	6.09	2500.00	2493.91	
01	4405	2150	Bldg and Safe/Profl Service/Gen		16954.65	.00	16954.65	240000.00	223045.35	
Fund (01) Total ----->					.00	8605.15	3633.57	38219.32	514700.00	476480.68
10	2010		Accounts Payable//Wtr. Oper. Fu		-2915.43					
10	4420	1000	Water Operati/Utilities/Wtr. Op		322.52	7876.84	8199.36	110000.00	101800.64	

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1150	Water Operati/Communication/Wtr	71.75	518.28	.00	590.03	4500.00	3909.97
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1584.31	1452.92	.00	3037.23	40000.00	36962.77
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	165.81	299.63	.00	465.44	5000.00	4534.56
10	4420	2150	Water Operati/Profl Service/Wtr	771.04	3144.59	.00	3915.63	100000.00	96084.37
Fund (10) Total ---->				.00	13292.26	.00	16207.69	259500.00	243292.31
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-8388.36					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	1938.29	13132.77	605.67	15676.73	175000.00	159323.27
12	4425	1150	Wastewater/Communication/Wst.Wt	108.76	428.74	.00	537.50	3500.00	2962.50
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	40.31	1750.93	.00	1791.24	12500.00	10708.76
12	4425	1460	Wastewater/Vehicle Maint/Wst.Wt	161.78	.00	.00	161.78	1500.00	1338.22
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	2901.85	229.99	.00	3131.84	27000.00	23868.16
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	437.43	476.66	.00	914.09	8000.00	7085.91
12	4425	2150	Wastewater/Profl Service/Wst.Wt	120.70	477.51	.00	598.21	100000.00	99401.79
12	4425	2350	Wastewater/Svcs.Other Ag/Wst.Wt	2679.24	1174.74	.00	3853.98	22500.00	18646.02
Fund (12) Total ---->				.00	17671.34	605.67	26665.37	350000.00	323334.63
20	2010		Accounts Payable//Gas Tax Fund	-6190.00					
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	6190.00	.00	.00	6190.00	75000.00	68810.00
Fund (20) Total ---->				.00	.00	.00	6190.00	75000.00	68810.00
23	2010		Accounts Payable//LTF - Transit	-62305.07					
23	4461	1500<*>	LTF Transit/Equipment Rep/LTF -	62305.07	.00	.00	62305.07	.00	-62305.07
Fund (23) Total ---->				.00	.00	.00	62305.07	.00	-62305.07
26	2010		Accounts Payable//RDA-Op.Fund	-1311.30					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	906.42	.00	105.00	1011.42	.00	-1011.42
Fund (26) Total ---->				.00	.00	105.00	1011.42	.00	-1011.42
30	2010		Accounts Payable//Wtr. Cap. Fun	-1065.00					
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	1065.00	.00	.00	1065.00	500000.00	498935.00
Fund (30) Total ---->				.00	.00	.00	1065.00	500000.00	498935.00
60	2010		Accounts Payable//Guad.Assmt.Di	-885.98					

REPORT.: Aug 18 16 Thursday
 RUN...: Aug 18 16 Time: 09:18
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary August 18, 2016
 Accounting Period is August, 2016

PAGE: 017
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	810.98	.00	134.67	945.65	10000.00	9054.35
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	75.00	419.25	.00	494.25	7500.00	7005.75
Fund (60) Total ---->				.00	419.25	134.67	1439.90	17500.00	16060.10
65	2010		Accounts Payable//Guad.Light Di	-4007.63					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	3932.63	22.46	.00	3955.09	55000.00	51044.91
65	4485	2150	Gdlpe Light D/Profl Service/Gua	75.00	193.99	.00	268.99	5000.00	4731.01
Fund (65) Total ---->				.00	216.45	.00	4224.08	60000.00	55775.92
71	2010		Accounts Payable//MEASURE A	-758.61					
71	4454	1000	MEASURE A/Utilities/MEASURE A	10.61	.00	190.16	200.77	2500.00	2299.23
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	150.14	171.72	.00	321.86	8000.00	7678.14
71	4454	2150	MEASURE A/Profl Service/MEASURE	597.86	399.93	.00	997.79	20000.00	19002.21
Fund (71) Total ---->				.00	571.65	190.16	1520.42	30500.00	28979.58

MINUTES**GUADALUPE CITY COUNCIL**

**Special Closed Session Meeting, August 15, 2016 -2:00 PM
City Hall, Council Chambers 918 Obispo Street, Guadalupe, California 93434**

1. **CALL TO ORDER.** Mayor John Lizalde – at 2:00 p.m.
2. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. **All Present**
3. **PLEDGE OF ALLEGIANCE.**
4. **COMMUNITY PARTICIPATION FORUM.** – None

Move into closed session at 2:04 pm
5. **CLOSED SESSION.**
 - a. PUBLIC EMPLOYEE APPOINTMENT
Pursuant to Government Code Section 54957: CITY ADMINISTRATOR

6:45 pm back to open session**CLOSED SESSION ANNOUNCEMENT. No reportable action**
6. **ADJOURNMENT.** At 6:46 pm

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF JULY 2016

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	1	1	0	0	3	3	0	0
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	2	2	3	3	13	13	12	12
459 PC BURGLARY	0	0	2	0	6	1	13	4
484/487 PC THEFT	3	1	3	2	20	8	22	6
10851 VC VEH THEFT	0	0	2	2	6	6	6	6
451 PC ARSON	0	0	0	0	1	1	0	0
TOTAL	6	4	10	7	49	32	53	28

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	85	105	661	602
TOTAL REQUEST FOR SERVICE	199	333	1,468	2019
TOTAL ACTIVITY FOR THE MONTH	284	438	2,129	2,621
DOMESTIC VIOLENCE REPORTS	1	2	9	7
TOTAL PROPERTY STOLEN	\$60.	\$4,300.	\$24,625.	\$75,336.
TOTAL PROPERTY RECOVERED	\$30.	\$105.	\$5,646.3	\$40,704.

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	4	0	2	0	34	4	35	4
MISDEMEANOR	11	0	14	0	90	14	102	8
TOTAL	15	0	16	0	124	18	137	12
23152(a&b) VC ARREST	3		3		25		17	
WARRANT ARREST	5		10		49		47	

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

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF JULY 2016**

PART IV: NARCOTICS ACTIVITY

TYPE OF NARCOTICS	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST
HEROIN	0	0	0	0	0	0	1	1
COCAINE	0	0	0	0	0	0	1	1
METHAMPHETAMINE	0	0	6	6	9	9	23	23
MARIJUANA	0	0	1	1	15	15	3	3
PARAPHERNALIA	1	1	2	2	13	13	2	2
TOTAL	1	1	9	9	37	37	30	30

PART V: SPECIAL DATA

	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
OFFICERS ASSAULTED	0	0	0	0
INJURED ON DUTY	0	0	3	0

ADDITIONAL INFORMATION:

STAFFING:	1	POLICE CHIEF	
	2	POLICE SERGEANT	2 UNFILLED POSITIONS
	3	POLICE CORPORALS	
	7	POLICE OFFICERS	1 VACANT POSITION
	2	OFFICE STAFF PERSONNEL	
	5	RESERVE POLICE OFFICERS	4 UNFILLED POSITION
	1	COMMUNITY SERVICE TECHNICIAN	FULL TIME POSITION UNFILLED AS A PART-TIME POSITION
	0	EVIDENCE TECHNICIAN	UNFILLED POSITION
	2	POLICE VOLUNTEER(S)	
	3	ALCOHOL/DRUG PERSONNEL	GLADIATORS PROGRAM / 1 UNFILLED POSITION / ALL ARE PART TIME

COMMENTS:

WE HAD A RAPE REPORTED THIS MONTH THAT OCCURRED 4 YEARS AGO.



GUADALUPE FIRE DEPARTMENT



TO: CITY ADMINISTRATOR, ANDREW CARTER
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 July 1, 2016 – July 31, 2016

DATE: 08/04/2016

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	0	1
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	1	0	1	1
Litter Accumulation (GMC 8.12.020)	6	9	6	4
Abatement of Weeds and Rubbish (GMC 8.16.010)	6	10	6	6
Unsafe Living Conditions (GMC 8.40.020)	1	0	1	0
Unlawful Property Nuisance (GMC 8.50.070)	7	9	7	2
Graffiti Abatement (GMC 9.07.060)	4	1	4	3
Abandoned Vehicles (GMC 10.36.010)	1	7	1	10
Unapproved Vehicle Covers (GMC 10.36.010)	9	0	9	2
Portable/fixed basketball goals (GMC 10.48.050)	1	1	1	2
Yard Sale Signs (GMC 12.13.010)	4	2	4	0
Tampering with Water Service (GMC 13.04.200)	3	0	3	4
Working Without Permits (GMC15.04.020)	1	3	1	4
Address Number (GMC 15.08.020 (505.1))	3	7	3	5
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	1	0	1	0
Damage Fence (GMC 18.52.125)	0	1	0	0
Parking on Front Yard Setback (GMC 18.60.035)	5	8	5	15
Landscape Maintenance Required (GMC 18.64.120)	3	7	3	1
Inspection/Complaints (No Violation Found)	1	0	1	0
Apartment Inspections	0	5	0	0
Yearly Business Inspections	11	12	11	7
Other	4	0	4	1
TOTAL	72	82	72	68

Miscellaneous	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Visitors	40	59	40	31
Public Relations	1	2	1	3
School Visits	0	0	0	0

CALLS FOR SERVICE July, 2016

INCIDENT TYPE	This Month	Last Month	Year to Date (2016-2017)	Year to date (2015-2016)
Medical	23	21	23	31
Structure Fire	1	0	1	2
Cooking Fire	0	0	0	0
Trash or Rubbish Fire	0	0	0	3
Vehicle Fire	0	0	0	0
Grass/Vegetation Fire	1	0	1	0
Other Fire	0	0	0	0
Motor Vehicle Accidents with Injuries	0	2	0	1
Motor Vehicle Accidents No Injuries	1	0	1	2
Motor Vehicle/Pedestrian Accident	0	0	0	0
Hazardous Materials Spill/Release	1	0	1	2
Hazardous Condition Other	1	2	1	1
Water Problem/Leak	2	1	2	2
Animal Problem	0	1	0	0
Search / Rescue	0	0	0	1
Public Assistance	3	2	3	1
Police Matter/Assistance	0	4	0	2
Illegal Burn	0	0	0	0
Smoke Detector Activation	0	0	0	2
Dispatch and Canceled En-route	1	0	1	2
False Alarm	0	4	0	1
TOTAL	34	37	34	53

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains 2 Full Time Positions filled / 1 Full Time Position Unfilled
 2 Paid Call Firefighters filling in on an interim status for unfilled full time captain position
 1 Firefighter/Permit Tech.
 12 Paid Call Firefighters
 3 Reserve Firefighters

Special Coverage:

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



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: July, 2016

	This Month	Last Month	Year to Date	Last Year
Visitors	41	35	246	247
Inspections	60	33	219	145
Building Permits Issued	15	6	144	83

5civ.



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

Memorandum

To: Ed Tewes, Interim City Administrator
From: Annette Muñoz, Finance Director
Subject: Treasurer's Report – July 2016
Date: August 11, 2016

This memo explains the changes in the monthly Treasurer's report for July 2016 compared to the prior month. July cash increased by approximately \$275,000 due primarily to:

- \$265,590 received from Federal Transit Administration Section 5311(f) for Bus purchase.
- \$173,000 received for annual Business License renewals.
- \$ 61,000 received from Federal Transit Administration Section 5311(f) for Transit support
- \$ 39,000 received from GUSD for Resource Officer support.
- \$284,270 paid to U.S. Bank for the semi-annual bond principle and interest payment for the 2003 Bond issue.

cc: Treasurer file

Treasurer's Report
Investments and Cash as of July 31, 2016

Local Agency Investment Fund ("LAIF") Account 98-42-346	306,215.72
Total Investments	\$ 306,215.72

Cash	
Checking Account 155-503815 ("Warrant Account")	2,837,555.00
Checking Account 155-003261 ("Payroll Account")	84,386.77
Total Cash	\$ 2,921,941.77 *

*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 July 31, 2016 compared with the prior month.

Investments and Cash	June 30, 2016	July 31, 2016
Investments	305,799.69	306,215.72
Cash	2,646,544.31	2,922,041.77
Total	\$ 2,952,344.00	\$ 3,228,257.49 **

** 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: 8/11/2016 by:


Petrona Amido
 City Treasurer

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

www.treasurer.ca.gov/pmia-laif/laif.asp
 August 11, 2016

CITY TREASURER
 918 OBISPO STREET
 GUADALUPE, CA 93434

PMIA Average Monthly Yields

Account Number:
 98-42-346

Tran Type Definitions

July 2016 Statement

Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
7/15/2016	7/14/2016	QRD	1508503	SYSTEM	416.03

Account Summary

Total Deposit:	416.03	Beginning Balance:	305,799.69
Total Withdrawal:	0.00	Ending Balance:	306,215.72

City of Guadalupe
July 2016
Civil Engineering Projects

1. Measure A – 2016 Pavement Rehabilitation Project

- Plans for the 2016 Pavement Rehabilitation Project are nearly complete and the project will go out to bid in August or September. The work continues to be delayed as the Gas Company lowers their gas lines in Pioneer Street. It is anticipated that their work will be completed by the end of August. The 2016 Pavement Rehabilitation Project will include the following streets:
 - Pioneer Street: Fifth Street to West Main Street (Base Bid)
 - Third Street: Lindy Drive to Pioneer Street (as an alternate)
 - Lindy Drive: Third Street to Wong Street (as an alternate)
 - Wong Street: Third Street to Pioneer Street (as an alternate)
 - Fourth Street: Obispo Street to Apio Entrance (as an alternate)
- As required by State and Federal law, the curb ramps on the streets indicated above have been evaluated. Those ramps that do not meet the required standards will be removed and replaced or modified as necessary during the 2016 Pavement Rehabilitation Project.
- State law requires that survey monuments be preserved during construction activities. The 2016 Pavement Rehabilitation Project will disturb or destroy the survey monuments located within the streets. Additional survey work was necessary to identify additional survey monuments. The survey monuments will be re-established and a record of survey recorded following construction.

2. Measure A – 2016 Pavement Rehabilitation Project

- The 2016 Pavement Maintenance Project was completed by American Asphalt South in July. The project included slurry sealing of various streets within the Point Sal Dunes neighborhood.

3. Measure A – Drainage

- Plans for the 11th Street and Obispo drainage issues are under design. During the design process it was determined that a portion of the drainage line within Peralta Street is under sized. Additional survey work has been completed and design is continuing in that section. This additional work will also involve some coordination with the Beachside Cooler project as they will be improving the north end of Peralta which will include curb, gutter and sidewalk and drainage improvements.



4. Water Related Work

- CalWest Rain will begin video inspection and testing of the Tognazzini Well as required by the USDA in August. This work must be completed prior to sending the well pump replacement project out to bid.

5. Pasadera Development (funded by applicant)

- The Lot 4 Tentative Tract Map and Grading Plan is under review.
- The Final Map for Lot 5 was reviewed by the City Engineer and will be approved by the City Council during a special meeting in August. Upon completion the final map and other documents will then be sent to the County Surveyor for review and recording. Once the final map has been recorded the individual lots can be sold.

6. Pioneer Apartments (funded by applicant)

- The City completed review of the second submittal for the building permit. The plans were returned to the applicant with minor corrections.
- The City and County are working together on the Lot Merger.

7. Our Lady of Guadalupe Church Parking Lot (funded by applicant)

- The first set of plan reviews were completed and returned to the applicant with corrections.

8. Guadalupe Court (funded by applicant)

- The applicant submitted documentation for the property for review. The property was subdivided illegally and Staff is reviewing the next steps, which will most likely include a Certificate of Compliance. Until the legal issues are resolved the Title Company will not offer Title insurance on the property which is necessary for development. The City Engineer has been working with the County Surveyor to address these issues.

9. MS4 Permit Requirements

- Work continues on implementing the Municipal Separate Storm Sewer System program as required by the State Water Control Board.



MEMO

To: City Council
From: Ron Estabillo
Subject: Parks and Recreation Update
Date: August 17, 2016

RECREATIONAL ACTIVITIES:**Youth Basketball:**

Youth Boys & Girls summer league and tournaments have ended. Guadalupe Youth Basketball League will start their sign-ups in October and begin league play in November.

Boy & Girls Club:

Boys and Girls Advisory Committee met on Monday, August 15th at Charly's Restaurant. Plans have been made for their Annual "Kids Night Out" event.. Date has now been changed from September 8th to September 15th. With the new school year starting on August 11th the Club will now go back to their regular scheduled hours 2-6pm, Monday thru Friday. Yoga classes are held on Monday, Wednesday & Friday from noon to 1pm. Open basketball on Tuesdays & Thursdays from noon to 1pm.

Girls Youth Softball:

Girls All-Star teams are all done with Local, State and National tournament play. Several of our local girl will be participating in the Righetti High School Fall season softball program. There are two local residents that are on the coaching staff at Righetti High School. Several parents have volunteered to get rid of the weeds and drag the field on the softball field at O'Connell Park so some of the girls could have infield practice. The group did an outstanding job on the field.

Guadalupe Youth Wrestling:

The Guadalupe Brigade Wrestling Club continues to practice Tuesdays, Wednesdays & Thursday evenings at the Boys & Girls Club. They recently held a couple of successful fundraising events to help cover their expenses for a tournament they will be participating in San Diego. Several of the members have temporarily left the program to play football for the Bulldogs but will return when football season ends.

Guadalupe Youth Football:

Continue to sign up players for the upcoming season. Three of the four teams have enough players to start the season. The teams will participate in the Santa Maria Youth Football Jamboree on Saturday, August 27. Their first league games will start on Saturday, September 3. all games this year will be out of town. This group will be working with Councilmen Julian and Beatty, along with Recreation Director Ron Estabillo to work on a plan to get O'Connell Park back into a safe and playable condition so that games can be played here for the 2017 season.

Volleyball:

*McKenzie Junior High boys & girls teams will be holding try-outs for this upcoming season on:
Aug. 17th & 18th
Aug. 22nd , 24th & 25th
League will begin the first week in September.*

Community Events:

<i>Sat</i>	<i>Aug 20</i>	<i>Lotsa Books 4Sale</i>	<i>Guadalupe Library</i>	<i>Noon-2PM</i>
<i>Sat</i>	<i>Aug 20</i>	<i>Book Sale & Live Music</i>	<i>Gallery 928 Guadalupe St</i>	<i>3PM</i>
<i>Sat</i>	<i>Sept. 17</i>	<i>Free Concert</i>	<i>City Hall</i>	<i>7PM</i>
<i>Sun</i>	<i>Sept 18</i>	<i>Parade & Fiesta</i>	<i>Downtown</i>	<i>Noon</i>

ORDINANCE NO. 2016-449**AN ORDINANCE OF THE CITY OF GUADALUPE, CALIFORNIA APPROVING A ZONING MAP AMENDMENT TO AMEND THE GUADALUPE ZONING MAP TO REVISE THE ZONING DESIGNATION OF ASSESSOR PARCEL NUMBERS 115-020-030 AND 115-020-031 TO GENERAL INDUSTRIAL (G-I) FOR CONSISTENCY WITH THE CITY OF GUADALUPE GENERAL PLAN**

WHEREAS, the City Council adopted Ordinance No. 189 to establish the boundaries of the zoning districts on that certain map entitled “Zoning Map of the City of Guadalupe” (Guadalupe Municipal Code Title 18) for properties located at 1211 Peralta Street. Portions of these properties were designated General Industrial (G-I) on the City’s Zoning Map. The zoning designation for two properties (APNs 115-020-030 and 115-020-031) was inadvertently omitted; and

WHEREAS, the subject parcels are designated as General Industrial in the General Plan Land Use Diagram and the G-I zone would be compatible with the General Industrial land use designation. In addition, the City of Guadalupe previously approved permits to allow an expansion of a produce cooling facility, an industrial use that is permitted in the G-I zone, on the site; and

WHEREAS, the City of Guadalupe initiated a zoning map amendment to rezone several parcels that did not have a zoning designation in order to assign zoning designations to all parcels in the city to ensure land use requirements were clear and predictable for both the property owners and the City; and

WHEREAS, a zoning designation of G-I would be appropriate for the parcels located at 1211 Peralta Street (APNs 115-020-030 and 115-020-031) because the existing and approved uses comply with the standards of the G-I zone; and

WHEREAS, the City Council held a duly-noticed public hearing on July 26, 2016, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The City Council hereby finds and determines the foregoing recitals, which are incorporated herein by reference, are true and correct.

SECTION 2. Environmental Review. In accordance with Public Resources Code Section 21080.9, the California Environmental Quality Act (CEQA) does not apply to activities and approvals by the City as necessary for the preparation and adoption of the General Plan. The proposed Zoning Map Amendment is necessary in order to correct an inconsistency between the General Plan Land Use Map and the City’s Zoning Map (Title 18 of the Guadalupe Municipal

Code). Because the amendment is entirely dependent on, related to, and duplicative of the exempt activity, it is subject to the same CEQA exemption.

SECTION 3. Zoning Map Amendment. The City Council hereby amends the Guadalupe Municipal Code Zoning Map for APNs 115-020-030 and 115-020-031 to designate the subject properties General Industrial (G-I).

SECTION 4. Findings.

A. The zoning map amendment will make the zoning designation for the subject property consistent with the Guadalupe General Plan.

B. The subject zoning map amendment is consistent with the objectives, policies, general land uses and programs specified in the General Plan.

INTRODUCED at a regular meeting of the City Council held this 26th day of July, 2016 on motion of Councilmember **JERRY BEATTY**, seconded by Councilmember **ARISTON JULIAN** and on the following roll call vote, to wit:

AYES: 4 Betty, Lizalde, Rubalcaba, Julian
NOES: 0
ABSTAIN: 0
RECUSED: 1 Ponce (Conflict of Interest)

PASSED AND ADOPTED at a regular meeting of the City Council held this 23rd day of August 2016 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

MOTION
AYES:
NOES:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Joice Earleen Raguz, City Clerk

ORDINANCE NO. 2016-450

AN ORDINANCE OF THE CITY OF GUADALUPE, CALIFORNIA APPROVING A ZONING MAP AMENDMENT TO AMEND THE GUADALUPE ZONING MAP TO REVISE THE ZONING DESIGNATION OF ASSESSOR PARCEL NUMBERS 115-041-004, 115-041-005, 115-041-018, AND 115-041-019 TO SINGLE FAMILY RESIDENCE (R-1) FOR CONSISTENCY WITH THE CITY OF GUADALUPE GENERAL PLAN

WHEREAS, the City Council adopted Ordinance No. 189 to establish the boundaries of the zoning districts on that certain map entitled “Zoning Map of the City of Guadalupe” (Guadalupe Municipal Code Title 18) for properties located at 4455 Twelfth Street, 4467 Twelfth Street, 4485 Twelfth Street, and 4495 Twelfth Street. The subject parcels (APNs 115-041-004, 115-041-005, 115-041-018, and 115-041-019) were split zoned, and as such, carried two zoning designations of Single-Family Residential (R-1) and General Industrial (G-I); and

WHEREAS, the parcels are used for single family residential development and are designated as Medium Density Residential by the City’s General Plan. The R-1 zoning designation is consistent with the City’s General Plan; and

WHEREAS, the City of Guadalupe initiated a zoning map amendment to rezone several parcels that were split zoned, to assign zoning designations to all parcels in the city to ensure land use requirements were clear and predictable for both the property owners and the City; and

WHEREAS, a zoning designation of R-1 is appropriate for the parcels located at 455 Twelfth Street, 4467 Twelfth Street, 4485 Twelfth Street, and 4495 Twelfth Street (APNs 115-041-004, 115-041-005, 115-041-018, and 115-041-019) because the existing uses comply with the standards of the R-1 zone; and

WHEREAS, the City Council held a duly-noticed public hearing on July 26th, 2016, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The City Council hereby finds and determines the foregoing recitals, which are incorporated herein by reference, are true and correct.

SECTION 2. Environmental Review. In accordance with Public Resources Code Section 21080.9, the California Environmental Quality Act (CEQA) does not apply to activities and approvals by the City as necessary for the preparation and adoption of the General Plan. The proposed Zoning Map Amendment is necessary in order to correct an inconsistency between the General Plan Land Use Map and the City’s Zoning Map (Title 18 of the Guadalupe Municipal Code). Because the amendment is entirely dependent on, related to, and duplicative of the exempt activity, it is subject to the same CEQA exemption.

SECTION 3. Zoning Map Amendment. The City Council hereby amends the Guadalupe Municipal Code Zoning Map for APNs 115-041-004, 115-041-005, 115-041-018, and 115-041-019 to designate the subject properties Single-Family Residential (R-1).

SECTION 4. Findings.

A. The zoning map amendment will make the zoning designation for the subject property consistent with the Guadalupe General Plan.

B. The subject zoning map amendment is consistent with the objectives, policies, general land uses and programs specified in the General Plan.

INTRODUCED at a regular meeting of the City Council held this 26th day of July, 2016 on motion of Councilmember **ARISTON JULIAN**, seconded by Councilmember **JERRY BEATTY**, and on the following roll call vote, to wit:

AYES: 5 Beatty, Ponce, Lizalde, Rubalcaba, Julian
NOES: 0
ABSENT: 0
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this 23rd day of August, 2016 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

ORDINANCE NO. 2016-451**AN ORDINANCE OF THE CITY OF GUADALUPE, CALIFORNIA APPROVING A ZONING MAP AMENDMENT TO AMEND THE GUADALUPE ZONING MAP TO REVISE THE ZONING DESIGNATION OF ASSESSOR PARCEL NUMBERS 115-042-006, 115-042-007, 115-042-013, 115-042-016, 115-042-017, AND 115-042-019 TO MULTIPLE DWELLING RESIDENCE (R-3) FOR CONSISTENCY WITH THE CITY OF GUADALUPE GENERAL PLAN**

WHEREAS, the City Council adopted Ordinance No. 189 to establish the boundaries of the zoning districts on that certain map entitled "Zoning Map of the City of Guadalupe" (Guadalupe Municipal Code Title 18) for properties located at 1164 Obispo Street. The subject parcels (APNs 115-042-006, 115-042-007, 115-042-013, 115-042-016, 115-042-017, and 115-042-019) are zoned Single Family Residential (R-1) and split zoned Single Family Residential (R-1) and Multiple Family Residential (R-3), and

WHEREAS, A church spans across the six subject parcels, as well as three southern, adjacent parcels, which are zoned Multiple Family Residential (R-3); and

WHEREAS, the City of Guadalupe initiated a zoning map amendment to rezone several parcels that were incorrectly designated and were split zoned, to assign zoning designations to all parcels in the city to ensure land use requirements were clear and predictable for both the property owners and the City; and

WHEREAS, a zoning designation of R-3 is appropriate for the parcels located at 1164 Obispo Street (APNs 115-042-006, 115-042-007, 115-042-013, 115-042-016, 115-042-017, and 115-042-019) because a consistent zoning designation for the entire church site ensures that future development of the church is cohesive.; and

WHEREAS, the City Council held a duly-noticed public hearing on July 26th, 2016, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. *Recitals.* The City Council hereby finds and determines the foregoing recitals, which are incorporated herein by reference, are true and correct.

SECTION 2. *Environmental Review.* In accordance with Public Resources Code Section 21080.9, the California Environmental Quality Act (CEQA) does not apply to activities and approvals by the City as necessary for the preparation and adoption of the General Plan. The proposed Zoning Map Amendment is necessary in order to correct an inconsistency between the General Plan Land Use Map and the City's Zoning Map (Title 18 of the Guadalupe Municipal Code). Because the amendment is entirely dependent on, related to, and duplicative of the exempt activity, it is subject to the same CEQA exemption.

SECTION 3. Zoning Map Amendment. The City Council hereby amends the Guadalupe Municipal Code Zoning Map for APNs 115-042-006, 115-042-007, 115-042-013, 115-042-016, 115-042-017, and 115-042-019 to designate the subject properties Multiple Family Residential (R-3).

SECTION 4. Findings.

A. The zoning map amendment will make the zoning designation for the subject property consistent with the Guadalupe General Plan.

B. The subject zoning map amendment is consistent with the objectives, policies, general land uses and programs specified in the General Plan.

INTRODUCED at a regular meeting of the City Council held this 26th day of July, 2016 on motion of Councilmember **JERRY BEATTY**, seconded by Councilmember **GINA RUBALCABA**, and on the following roll call vote, to wit:

AYES: **5** **Beatty, Ponce, Lizalde, Rubalcaba, Julian**
NOES: **0**
ABSENT: **0**
ABSTAIN: **0**

PASSED AND ADOPTED at a regular meeting of the City Council held this 23rd day of August, 2016 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

ORDINANCE NO. 2016-452**AN ORDINANCE OF THE CITY OF GUADALUPE, CALIFORNIA APPROVING A ZONING MAP AMENDMENT TO AMEND THE GUADALUPE ZONING MAP TO REVISE THE ZONING DESIGNATION OF ASSESSOR PARCEL NUMBER 115-043-002 TO GENERAL INDUSTRIAL (G-I) FOR CONSISTENCY WITH THE CITY OF GUADALUPE GENERAL PLAN**

WHEREAS, the City Council adopted Ordinance No. 189 to establish the boundaries of the zoning districts on that certain map entitled "Zoning Map of the City of Guadalupe" (Guadalupe Municipal Code Title 18) for the property located at 3455 Eleventh Street. The subject parcel (APN 115-043-002) is split zoned, and as such, carries two zoning designations. The northern half of the parcel is zoned General Industrial (G-I), and the southern half is zoned Single Family Residential (R-1); and

WHEREAS, the City of Guadalupe initiated a zoning map amendment to rezone several parcels that were split zoned, to assign zoning designations to all parcels in the city to ensure land use requirements were clear and predictable for both the property owners and the City; and

WHEREAS, a zoning designation of G-I would be appropriate for the parcel located at 3455 Eleventh Street (APN 115-043-002) because the G-I zone district permits the existing agricultural use; and

WHEREAS, the City Council held a duly-noticed public hearing on July 26, 2016, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Recitals. The City Council hereby finds and determines the foregoing recitals, which are incorporated herein by reference, are true and correct.

SECTION 2. Environmental Review. In accordance with Public Resources Code Section 21080.9, the California Environmental Quality Act (CEQA) does not apply to activities and approvals by the City as necessary for the preparation and adoption of the General Plan. The proposed Zoning Map Amendment is necessary in order to correct an inconsistency between the General Plan Land Use Map and the City's Zoning Map (Title 18 of the Guadalupe Municipal Code). Because the amendment is entirely dependent on, related to, and duplicative of the exempt activity, it is subject to the same CEQA exemption.

SECTION 3. Zoning Map Amendment. The City Council hereby amends the Guadalupe Municipal Code Zoning Map for APN 115-043-002 to designate the subject property General Industrial (G-I).

SECTION 4. Findings.

A. The zoning map amendment will make the zoning designation for the subject property consistent with the Guadalupe General Plan.

B. The subject zoning map amendment is consistent with the objectives, policies, general land uses and programs specified in the General Plan.

INTRODUCED at a regular meeting of the City Council held this 26th day of July, 2016 on motion of Councilmember **JERRY BEATTY**, seconded by Councilmember **GINA RUBALCABA**, and on the following roll call vote, to wit:

AYES: 5 Beatty, Ponce, Lizalde, Rubalcaba, Julian
NOES: 0
ABSENT: 0
ABSTAIN: 0

PASSED AND ADOPTED at a regular meeting of the City Council held this 23rd day of August, 2016 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

5h.



**COMITE CIVICO MEXICANO DE GUADALUPE
GUADALUPE, CALIFORNIA**

RECEIVED

AUG 03 2016

**CITY OF GUADALUPE
City Clerk or Deputy Clerk**

July 27, 2016

City of Guadalupe Mayor John Lizalde
And City Council Members
918 Obispo Street
Guadalupe, CA 93434

Dear Mayor Lizalde and City Council Members:

The Club Comité Mexicano de Guadalupe is requesting, once again, your approval and your participation in our 93rd Annual 16 de Septiembre Fiestas Patrias Parade and festivities which will be held on Sunday, September 18, 2016.

The parade will take place on Sunday, September 18, 2016. The parade will begin at 12:00 noon. As in the past, the parade will begin at the intersection of Guadalupe and Fifth Streets. The lineup will be on Guadalupe Street. The parade route will also be the same as in the past years. It will proceed to Guadalupe and Tenth streets. The parade will then make a right turn on to Tenth Street, and then another right turn into Olivera Street.

As in the past several years, the parade participants will depart from the parade and walk to the City Plaza, where we will continue the festivities.

An Encroachment Permit application will be submitted to the California Department of Transportation for the rerouting of traffic for the parade.

We are requesting that, once you approve the event, that you forward a copy of the minutes to the address noted below:

California Department of Transportation
50 Higuera Street
San Luis Obispo, CA 93401-5415
Attention: Mr. Jim McKrell

We will be working with Police Chief's staff, and, pending your approval, we will submit the required documents to CalTrans.

We thank you for your continued support of this Guadalupe tradition.

Sincerely,

José J. Nichols

cc: Gary Hoving, Chief of Police

**REPORT TO CITY COUNCIL
Council Agenda of 08/23/16**



Edward Tewes, Interim City Administrator

SUBJECT: Implementation of the Adopted Housing Element and Housing Action Plan

RECOMMENDATION: Approve Proposal from Rincon Consultants and authorize an additional \$8,379 to complete preparation of amendments to the Municipal Code required by the City's Housing Element and Action plan which was adopted by the Council on May 24, 2016.

DISCUSSION:

The Housing Element has now been certified by the Housing and Community Development (HCD) of the State of California. However, to implement the Action Plan it is necessary to follow up with amendments to the Zoning and Subdivision Ordinance as well as the Coastal Zoning Ordinance.

Rincon advises that these additional activities will require additional hours not anticipated in its original proposal. (See attached Proposal.)

Certification of the Housing Element and implementation of the Action Plan are appropriate to provide for the full range of housing needs in the City, but equally important, compliance is often a condition of eligibility for State grants.

FISCAL IMPACT:

No Budget adjustment is requested at this time. The FY 17 Budget includes \$240,000 for professional services from Rincon. This request is for authorization to undertake additional services under the existing Rincon contract.

However, it will be necessary to monitor the total spending under the contract and the extent to which the forecast planning application fees are actually realized. Following a mid year Budget review it may or may not be necessary to amend the budget.

ATTACHMENTS:

August 11, 2016 Proposal from Rincon Consultants (Attachment 1)
September 18, 2014 Approved Contract (Attachment 2)



Rincon Consultants, Inc.

1530 Monterey Street, Suite D
San Luis Obispo, California 93401

805 547 0900

FAX 547 0901

info@rinconconsultants.com

www.rinconconsultants.com

August 11, 2016
Project No. 14-00668

Mr. Ed Tewes
Interim City Administrator
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434

Subject: Proposal for to Prepare Subdivision Ordinance, Zoning Ordinance, and Local Coastal Program Updates Pursuant to the City of Guadalupe Housing Element Update – Housing Action Plan

Dear Mr. Tewes:

Rincon Consultants, Inc. has been assisting the City of Guadalupe with the update of their 2009 Housing Element since 2014. After working closely with the California Department of Housing and Community Development Department (HCD), City Staff, and the City Attorney, we are pleased to report that the 2015-2019 Housing Element was approved by the Guadalupe City Council on May 24, 2016. Furthermore, on July 12, 2016, HCD completed its review of the 2015-2019 Housing Element and found the document to be in full compliance with State Law.

As part of the City's Housing Element implementation program, the 2015-2019 Guadalupe Housing Element-Housing Action Plan requires that the City amend its Non-Coastal, Coastal Zoning Ordinances and the Subdivision Ordinance to ensure that the following housing issues are appropriately integrated into the City's Municipal Code:

- 1) Protect solar access for residential lots in new subdivisions and the Zoning Ordinance (including the Coastal Zoning Ordinance);
- 2) Permit second dwelling units in single family residential zone districts;
- 3) Permit the required density bonus standards for affordable housing;
- 4) Permit reasonable accommodations for persons with special needs, and
- 5) Permit transitional and supportive housing by right in all residential zone districts.

Our original proposal approved in October 2014 allocated approximately 33 hours towards the above-described zoning ordinance amendment efforts. However, our original proposal did not sufficiently account for the time required to prepare all of the required amendments to the City's Non-Coastal and Coastal Zoning Ordinance to ensure compliance with the 2015-2019 Housing Element Action Plan, complete consultations with the City Attorney regarding zoning ordinance update language, and finalize the required City Council Staff Reports. Therefore, we are requesting authorization to complete the above described subdivision and



zoning ordinance amendments. The following services and costs would be provided in addition to the contract planning services currently provided to the City of Guadalupe.

SCOPE OF WORK

Task 1: Finalize Subdivision and Zoning Text Language

As part of this task, Rincon will research the subdivision ordinance, zoning ordinance, and local coastal plan amendment update language required by the City's 2015 Housing Element Update – Housing Action Plan that would be in compliance with state housing law and regulations. Note that this task has already been completed and we are requesting permission to bill 18 hours for work already completed during the month of July 2016.

Task 2: Prepare Subdivision and Zoning Ordinance Text Amendment Language

Rincon will prepare the Subdivision and Zoning Ordinance Text Amendment language that would be optimal for the City of Guadalupe and would ensure compliance with State housing laws and regulations. Note that this task has already been completed and we are requesting permission to bill 14 hours for work already completed during the month of July 2016.

Task 3: Prepare City Council Staff Report and Ordinances

Rincon will prepare the City Council staff report and ordinances for the required Subdivision and Zoning Ordinance Text Amendments, as well as the Local Coastal Program Update. Note that approximately 50 percent of this task has been completed and we are requesting permission to bill 8 hours for work already completed during the month of July 2016. The remaining budget will be utilized for completing consultations with the City Attorney in order to finalize the City Council staff report and ordinance language.

Task 4: Prepare City Council Public Notice, Presentation, and Attendance at the City Council Meeting

Rincon will prepare the City Council public notice, a presentation for the City Council, and plan to be at the City Council meeting to present this item. This scope assumes attendance at one (1) City Council meeting.

Task 5: Prepare Coastal Commission Application and Coordination with Coastal Staff

Rincon will prepare the Coastal Commission Application and coordinate with the Coastal staff to facilitate adoption of the required Local Coastal Plan Amendment for the Subdivision and Zoning Ordinance updates.

Task 6: Prepare for and Attend Coastal Commission Meeting

Rincon will prepare for and attend one (1) Coastal Commission meeting to present and/or answer questions regarding the Local Coastal Plan Amendment.



Project Management

Throughout the Subdivision Ordinance, Zoning Ordinance, and Local Coastal Pan Update process, Rincon will coordinate with the City to ensure that the project is proceeding according to schedule and budget, and to deal with any potential developments that could affect the project.

SCHEDULE

The City Council meeting to adopt the Subdivision Ordinance, Zoning Ordinance, and Local Coastal Plan Amendments is tentatively set for September 13, 2016. Upon approval of the ordinances by the City Council, Rincon will complete the follow-up processing of the required Local Coastal Plan Amendment with the California Coastal Commission. The target completion date for the local coastal plan update will be the end of calendar year 2016, but will largely depend on Coastal Commission meeting schedules.

FEE ESTIMATE

As shown in the Table 1 below, Rincon estimates additional fees in the amount of **\$8,379** to complete the additional work. All work will be billed on a time and materials basis in accordance with the terms of our existing contract with the City.

Table 1. Fee Estimate

City of Guadalupe
Zoning & Subdivision Ordinance Text Amendments Pursuant to the Housing Element Update
Cost Estimate

Tasks	Cost	Hours	Rincon Consultants		
			Prgm. Manager \$135/hr.	Senior Planner \$85/hr	Admin I \$65/hr
1. Research Subdivision & Zoning Text Language (Completed)	\$1,530	18		18	
2. Prepare Subdivision & Zoning Text Amendment Language (Completed)	\$1,190	14		14	
3. Prepare City Council Staff Report and Ordinances (50% complete)	\$1,360	16		16	
4. Prepare City Council Public Notice, Presentation, and Attend City Council Meeting	\$680	8		8	
5. Prepare Coastal Commission Application and Coordination with Coastal Staff	\$1,630	12	2	16	
6. Prepare for & Attend Coastal Commission Meeting	\$340	4		4	
7. Internal Quality Assurance & Project Management	\$1,405	13	8		5
Subtotal Labor:	\$8,135	91	10	76	5
Additional Costs					
Supplies and Miscellaneous Travel Expenses	\$244				
Subtotal Additional Costs:	\$244				
Total Cost:	\$8,379				

Previously Approved Contingency \$2,671
 Total Cost Including Contingency \$11,050



STAFFING

Jerry Hittleman, Senior Planner will serve as Project Manager and lead analyst. Jasch Janowicz, Senior Program Manager will provide additional project oversight and quality assurance/quality control.

Thank you for your consideration of this request to provide additional environmental consulting services for this project. Please do not hesitate to contact us if you have any questions.

Sincerely,
RINCON CONSULTANTS, INC.



Jasch Janowicz
Senior Program Manager

Rincon can commence with the Housing Element update services described above upon receiving authorization to proceed. If this proposal is acceptable, please sign and return to Rincon Consultants, Inc.

Mr. Ed Tewes
Interim City Administrator
City of Guadalupe

Date: _____



Rincon Consultants, Inc.

1530 Monterey Street, Suite D
San Luis Obispo, California 93401

805 547 0900

FAX 547 0901

info@rinconconsultants.com

www.rinconconsultants.com

September 18, 2014
Project No. 14-00668

Andrew Carter
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434

Subject: Proposal to Prepare City of Guadalupe Housing Element Update and Initial Study-Negative Declaration

Dear Mr. Carter:

The letter is pursuant to your request for a proposal to prepare an update to the 2009 Housing Element. The following services and costs would be provided in addition to the contract planning services currently provided to the City of Guadalupe.

SCOPE OF WORK

Guadalupe's current Housing Element was adopted and found to be compliant with State Housing Element Law by the State Department of Housing and Community Development (HCD) on April 11, 2011. It contains an action plan covering a seven-year planning period from 2007 to 2014 (Cycle 4). The proposed 2015 Housing Element Update (Cycle 5) would constitute a refinement of the 2009 Housing Element, rather than a complete overhaul. Guadalupe, like all other jurisdictions within Santa Barbara County, is required to adopt a Cycle 5 Housing Element Update by February 15, 2015. The planning period for the proposed Cycle 5 Housing Element Update is February 15, 2015 to February 15, 2023. The following outlines Rincon's scope of work for the proposed Cycle 5 Housing Element Update.

Task 1: Administrative Draft Housing Element Update

Rincon will update the City's 2009 Housing Element following the HCD's Update Guidance publication, which is intended to assist local governments with streamlined updates and HCD review for the fifth cycles of the housing element. The Update Guidance includes a Streamlined Update process for eligible jurisdictions that limits required revisions to the following areas:

- Housing Needs Assessment, including special housing needs groups
- Units At-Risk of Conversion to Market Rate
- Analysis of Potential Governmental and Non-Governmental Constraints
- Sites Inventory and Analysis



- General Plan Consistency
- Coastal Zone Housing
- Public Participation
- Review and Revise
- Programs and Quantified Objectives
- New statutory requirements since the prior update (e.g., those addressing unaccommodated needs, extremely low income households, emergency shelters & transitional and supported housing, SB 375 rezoning and update schedule, alternative adequate sites, and persons with development disabilities)

Eligibility requirements to use the Streamlined Update process include:

- 1) Having a Cycle 4 Housing Element that was adopted and found to be in compliance with State housing element law by the HCD; and
- 2) Implementation of pertinent programs listed in the HCD's Implementation Review form.

The City's 2009 (Cycle 4) Housing Element was found to be in compliance with State law and the City has already implemented a number of the required programs. However, there are several programs that the City will need to implement prior to submitting the 2015 (Cycle 5) Housing Element Update. We have included these as part of this proposal.

Assuming that the City will be eligible to use the Streamlined Update process, Rincon will revise the key areas of the 2009 Housing Element required by the HCD, which were listed above. Tasks to update these areas are described below.

Task 1.1: Data Collection

As part of this task, Rincon will gather current data necessary to update the quantification of population, employment, housing stock needs, and special housing needs groups from the Santa Barbara County Housing Element data package prepared by the California Department of Housing and Community Development (HCD), as well as other sources as necessary. We will also gather current data pertaining to market conditions, land costs, financing availability, construction costs, as well as any changes to the sites inventory. Published baseline data will be supplemented, as necessary, with other research, such as interviews with service providers and housing advocates regarding special housing needs groups; code enforcement and survey data (if available) regarding housing conditions; and consultations with local industry sources (i.e., local building contractors/developers) regarding housing costs, available inventory, and development constraints.



Task 1.2: Data Analysis

Rincon will analyze data collected as part of Task 1.1 and identify trends and regulatory changes since preparation of the City's 2009 Housing Element. We will then update the analysis and conclusions as necessary due to changes in trends and/or regulations. Programmatic adjustments for the 2015 Housing Element Update will be recommended, as necessary, to reflect changes in the analysis and conclusions and comply with current State law (see Task 1.5).

Task 1.3: Performance Assessment

Rincon will quantify affordable housing achievements since adoption of the 2009 Housing Element, and evaluate the effectiveness of existing programs and policies relative to numeric goals and production categories. We will identify funding sources and their availability to facilitate production, rehabilitation, and preservation of low and moderate income housing including, but not limited to, Federal HOME and Community Development Block Grant (CDBG) funds. The elimination of the local redevelopment agency and its housing set aside funds since adoption of the 2009 Housing Element will also be discussed, as applicable. Programmatic adjustments for this 2015 Housing Element Update will be recommended, as appropriate, to satisfy current and projected housing needs and to comply with current State law.

Task 1.4: Opportunities and Constraints Analysis

Rincon will use the data on housing costs obtained in Task 1.1 to develop a profile of housing costs and affordability within the City, and quantify the affordability gap. Rincon will confer with local non-profit agencies regarding subsidy requirements to produce affordable housing. We will also review that the inventory of vacant and underutilized land from the City's current Housing Element remains valid, and update the inventory as necessary. We will also update the analysis of opportunities for and constraints to housing production, including but not limited to development costs, building codes, public infrastructure, governmental fees, permit processing, and development standards.

Task 1.5: Preliminary Housing Action Plan

Rincon will prepare a Preliminary Housing Action Plan that will serve as the core component of the 2015 Housing Element Update, setting forth an eight-year schedule of programs and actions to address identified needs, opportunities, constraints, and new State laws. The Preliminary Housing Action Plan will be a refinement of the Housing Action Plan from the City's 2009 Housing Element.

Rincon will present the Preliminary Housing Plan and Administrative Draft Housing Element Update with tracked changes to the City Council for their, and the community's, review and input. Consistent with HCD requirements, changes will be identified by using strikeout, underline, redline, highlighting or other designation.



Rincon will provide the City with seven (7) hard copies (one for the Planning Counter, one for the City Administrator, and one for each City Councilmember) and one (1) electronic copy of the Administrative Draft Housing Element Update. We will also prepare a staff report and public notice for the City Council meeting.

Task 2: Draft Housing Element

Rincon will incorporate feedback from the City Council and community on the Preliminary Housing Plan and Administrative Draft Housing Element Update, as appropriate, into the Draft 2015 Housing Element Update.

Rincon will also prepare the HCD Completeness Checklist, Streamlined Review form, and Implementation Review form. Rincon will submit these documents, along with the Draft 2015 Housing Element Update showing tracked changes, to the HCD for review. This will initiate the statutory review process and the HCD is required to complete this review process within 60 days.

Rincon will provide the City with seven (7) hard copies (one for the Planning Counter, one for the City Administrator, and one for each City Councilmember) and one (1) electronic copy of the Draft 2015 Housing Element Update.

Task 3: Initial Study-Negative Declaration

After submitting the Draft 2015 Housing Element to HCD for its review, Rincon will prepare the CEQA document for the proposed Housing Element Update. Based on the fact that the Housing Element is not expected to result in major land use changes that could produce adverse physical effects, we anticipate that the project will not have any significant environmental impacts requiring mitigation, and that the appropriate level of environmental review for this project will be an Initial Study-Negative Declaration (IS-ND). If at any time Rincon determines that the project has potentially significant impacts, we will immediately inform the City and work with the City to determine the appropriate course of action to address these issues.

Rincon will present an Administrative Draft of the IS-ND to City staff for review and comment, then incorporate this feedback into the Public Review Draft IS-ND. Rincon will provide the City with one (1) electronic format copy and up to seven (7) hard copies of the Public Review Draft IS-ND. Rincon will also print 16 copies of the Draft IS-ND, 15 of which we will distribute to the State Clearinghouse and one (1) of which we will distribute to the County Clerk. We will also prepare the Notice of Completion (NOC) form and submit a copy to the State Clearinghouse and County Clerk along with the Draft IS-ND copies. In addition, Rincon will prepare the Notice of Intent (NOI) to adopt an ND. Other local noticing would be completed by the City of Guadalupe.

Rincon assumes that the Draft IS-ND will be publicly circulated for a 30-day public review period. Upon receipt of public comments on the Draft IS-ND, Rincon will



prepare draft responses to comments on the Draft IS-ND document for City review, then incorporate the City's feedback into our final responses to comments and any edits to the Draft IS-ND, and produce the Final IS-ND.

Rincon will provide the City with one (1) electronic format copy and seven (7) hard copies of the Final IS-ND for City Council consideration. Rincon will be responsible for preparing and filing a Notice of Determination (NOD) with the County Clerk.

It is assumed that the General Plan Land Use Element already designates land sufficient to meet the RHNA requirement, therefore eliminating the need for rezoning land to increase residential densities. Due to this condition, we anticipate that the City can be exempt from filing the California Department of Fish and Wildlife fee. Based on this assumption, Rincon will prepare and submit a No Effect Determination Request Form to the California Department of Fish and Wildlife. If CDFW determines that the project is not exempt, the appropriate NOD filing fees will be provided by the City of Guadalupe.

Task 4: Final Housing Element

After receipt of HCD comments on the Draft Housing Element Update, Rincon will respond to these comments in consultation with City staff in order to receive formal acknowledgment from HCD that the proposed Housing Element Update would be in compliance with State Housing Element Law. Rincon will then produce a Final Draft of the Housing Element Update, including incorporation of edits made in response to HCD comments on the Draft Housing Element. Rincon will provide the City with one electronic copy and up to two hard copies of the Final Housing Element Update. Due to the unpredictable nature of the extent of HCD's requested revisions to the Draft Housing Element Update, Rincon has included a contingency fund of 10% of the overall budget to account for potential additional services if additional effort is required to adequately address HCD comments.

Task 5: Housing Element Regulatory Compliance

As mentioned under Task 1, jurisdictions must have implemented all of the program requirements in the HCD's Implementation Review document to be eligible for the Streamlined Update. The City currently meets all but two of the requirements. These requirements are already identified as programs in the City's 2009 Housing Element and required under housing element law. Specifically, the City would need to implement the following 2009 Housing Element programs:

- **Program A.4:** The City will [amend its Zoning Ordinance to] comply with California State law allowing secondary units, mobile and manufactured homes, licensed residential care facilities and group homes with fewer than six residents, rental housing, and transitional and supportive housing in all residential zones. These uses may only be subject to those development and management standards that apply to residential development within the



same zone. See pages 41 to 42 and 59 of the 2009 Housing Element for additional information.

- **Program D.3:** The City shall adopt a procedure [i.e., an ordinance] to make reasonable accommodations (i.e. modifications or exceptions) in its zoning laws and other land use regulations and practices when such accommodations may be necessary to afford persons with disabilities and other special needs an equal opportunity to use and enjoy a dwelling. The amendment to the Zoning Ordinance shall include a revised definition of family that is consistent with State housing law. It shall address all aspects of the Americans with Disabilities Act in regards to home construction, retrofitting restrictions, and parking requirements due to City Zoning Code. The City will also address financial incentives for home developers who address SB 520 issues in new construction and retrofitting existing homes. See pages 42 to 43 and 63 of the 2009 Housing Element for additional information.

Prior to submitting the Draft 2015 Housing Element Update to the HCD, Rincon will draft and process amendments to the City's Zoning Ordinance. These amendments will be considered along with adoption of the updated Housing Element.

Task 6: Public Hearings

Rincon will prepare a staff report and public notice for each of two City Council meetings. For the second City Council hearing, we will also prepare an adopting resolution with appropriate findings for the Final Housing Element and incorporate changes (if any) into the document as directed by the City Council.

Task 7: Project Management

Throughout the Housing Element Update process, Rincon will coordinate with the City to ensure that the project is proceeding according to schedule and budget, and to deal with any potential developments that could affect the project.

SCHEDULE

The City's deadline to adopt its 2015 Housing Element Update is February 15, 2015. Rincon believes that this scope of work can be carried out in a roughly 4-month time frame, with adoption of the Housing Element near the February 2014 deadline. Note that the adoption timeframe largely depends on the nature and timing of feedback received from HCD. Nevertheless, our goal would be to adhere to the following time frame:



Task 1: Administrative Draft Housing Element. Submit to City by end of October 2014.

Task 2: Draft Housing Element. Submit to HCD by End of November 2014.

Task 3: Initial Study-Negative Declaration. Circulate in December 2014.

Task 4: Final Housing Element. Submitted to City by end of January 2015.

Task 5: Housing Element Regulatory Compliance. Complete by February 2015.

Task 6: Public Hearings. Hold City Council Hearing to adopt the Final Housing Element Update and IS-ND by the end of February 2015.

FEE ESTIMATE


As shown in the table below, Rincon estimates additional fees in the amount of **\$26,711** to complete the additional work, with an additional contingency fee of \$2,671. All work will be billed on a time and materials basis in accordance with the terms of our existing contract with the City.

STAFFING

Richard Daulton, MURP, will serve as Principal-in-Charge for this project, and Greg Martin, AICP will serve as Project Manager and lead analyst. Mr. Martin has experience working on several Housing Element Updates, and he is currently updating Housing Elements in the City of Ventura and the City of Lompoc. Jasch Janowicz will provide additional planning oversight.

Thank you for your consideration of this request to provide additional environmental consulting services for this project. Please do not hesitate to contact us if you have any questions.

Sincerely,
RINCON CONSULTANTS, INC.


Jasch Janowicz
Senior Program Manager


Richard Daulton, MURP
Principal



Rincon can commence with the Housing Element update services described above upon receiving authorization to proceed. If this proposal is acceptable, please sign and return to Rincon Consultants, Inc.

Date: _____

 Andrew Carter
 City Administrator
 City of Guadalupe

**Table 1. Cost Estimate
 City of Guadalupe 2015 Housing Element Update**

Cost Estimate

7/31/2014

Tasks	Cost	Rincon Labor Hours	Principal	Proj. Mgr.	Assoc.	Graphics	Clerical
			\$180	\$135	\$85	\$75	\$65
1. Administrative Draft Housing Element							
1.1 Data Collection	\$1,685	18	1	2	12	2	1
1.2 Data Analysis	\$1,685	18	1	2	12	2	1
1.3 Performance Assessment	\$1,535	16	1	2	12		1
1.4 Opportunities and Constraints Analysis	\$1,835	20	1	2	12	4	1
1.5 Preliminary Housing Action Plan	\$1,805	18	1	4	12		1
2. Draft Housing Element	\$2,290	23	1	6	12	2	2
3. Initial Study-Negative Declaration	\$2,905	30	1	6	20	2	1
4. Final Housing Element	\$2,225	22	1	6	12	2	1
5. 2009 Housing Element Program Compliance	\$3,500	33	1	12	20		
6. Public Hearings (2)	\$1,830	16		10	4	1	1
7. Project Management	\$2,650	20	2	16			2
Subtotal Labor (Base Fee):	\$23,945	234	11	68	128	15	12
Additional Costs (Base Fee)							
Printing (14 copies of Housing Element, 23 copies of IS-ND)	\$1,620						
Supplies and Miscellaneous (travel, postage, etc.)	\$786						
General and Administrative Expenses	\$361						
Subtotal Additional Costs (Base Fee):	\$2,766						
TOTAL LABOR + ADDITIONAL COSTS	\$26,711						
	CONTINGENCY (10%)	\$2,671					
	TOTAL COST INCLUDING 10% CONTINGENCY	\$29,383					



Rincon can commence with the Housing Element update services described above upon receiving authorization to proceed. If this proposal is acceptable, please sign and return to Rincon Consultants, Inc.

Andrew Carter

Andrew Carter
City Administrator
City of Guadalupe

Date: 10/13/14

Table 1. Cost Estimate

City of Guadalupe 2015 Housing Element Update

Cost Estimate

7/31/2014

Tasks	Cost	Rincon Labor Hours					
			Principal \$180	Proj. Mgr. \$135	Assoc. \$85	Graphics \$75	Clerical \$65
1. Administrative Draft Housing Element							
1.1 Data Collection	\$1,685	18	1	2	12	2	1
1.2 Data Analysis	\$1,685	18	1	2	12	2	1
1.3 Performance Assessment	\$1,535	16	1	2	12		1
1.4 Opportunities and Constraints Analysis	\$1,835	20	1	2	12	4	1
1.5 Preliminary Housing Action Plan	\$1,805	18	1	4	12		1
2. Draft Housing Element	\$2,290	23	1	6	12	2	2
3. Initial Study-Negative Declaration	\$2,905	30	1	6	20	2	1
4. Final Housing Element	\$2,225	22	1	6	12	2	1
5. 2009 Housing Element Program Compliance	\$3,500	33	1	12	20		
6. Public Hearings (2)	\$1,830	16		10	4	1	1
7. Project Management	\$2,650	20	2	16			2
Subtotal Labor (Base Fee):	\$23,945	234	11	68	128	15	12
Additional Costs (Base Fee)							
Printing (14 copies of Housing Element, 23 copies of IS-ND)	\$1,620						
Supplies and Miscellaneous (travel, postage, etc.)	\$786						
General and Administrative Expenses	\$361						
Subtotal Additional Costs (Base Fee):	\$2,766						
TOTAL LABOR + ADDITIONAL COSTS	\$26,711						
	<i>CONTINGENCY (10%)</i>						\$2,671
	TOTAL COST INCLUDING 10% CONTINGENCY						\$29,383



AGENDA REPORT

SUBJECT/TITLE:

ACCEPT EASEMENTS FOR PUBLIC STREET PURPOSES FOR TRACT 29,060:

- 1. ADOPT RESOLUTION NO. 2016-56 , APPROVING THE ACCEPTANCE OF THE EASEMENTS FOR PUBLIC STREET PURPOSES AS SHOWN ON TRACT 29,060 AND AS RECORDED IN MAPS AND SURVEY BOOK 206 PAGE 9**

EXECUTIVE SUMMARY:

On April 8, 2014, the City adopted and accepted a map for Tract 29,060 which subdivided 124 acres into 10 lots known as DJ Farms/Pasadera. This map is recorded in the Maps and Survey Book 206 Page 9. At that time the City Council also rejected the easements for public street purposes but reserved the right to accept them at a future date.

On August 1, 2016, the City adopted and accepted Tract 29,061, which is commonly referred to as "Lot 5" of the Pasadera project. As a condition of this map the City accepted the dedication of all streets and easements identified on the map. However, before the County Surveyor will sign and record Tract 29,061, there must be public access to the newly created lots. In order to provide public access to the lots of Tract 29,061, the easements for public street purposes as shown on Tract 29,060 must be accepted by the City Council. These public street easements include Obispo Street and Buena Vista, Flower Street, Manzanita Street, and Arroyo Seco Road.

FISCAL IMPACT: There is no direct fiscal impact to the City anticipated from the acceptance of the public street easements, but it will allow public access to the approved lots.

ALTERNATIVE OPTIONS:

- 1. Do not approve the acceptance of the easements for public street purposes - this option is not recommended, as there will be no public access to the lots approved in Tract 29,061, the County Surveyor will not record Tract 29,061, and the individual lots cannot be sold.**
-

ATTACHMENTS:

1. Resolution 2016-56, approving the acceptance of easements for public street purposes
2. Tract Map 29,060 (Reduced)
3. Tract Map 29,061 (Reduced)

Prepared by: Jeff van den Eikhof, City Engineer

Meeting Date: 1 August 2016

City Administrator Approval: 

Agenda Item: _____

RESOLUTION NO. 2016-56

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
TO ACCEPT EASEMENTS FOR PUBLIC STREET PURPOSES FOR TRACT 29,060**

WHEREAS, the City Council adopted and accepted Tract 29,060 on April 8, 2014; and,

WHEREAS, the City Council rejected the easements for public street purposes on Tract 29,060 but reserved the right to accept them at a future date; and,

WHEREAS, the City Council adopted and accepted Tract 29,061 being a subdivision of Lot 5 of Tract 29,060 on August 1, 2016; and,

WHEREAS, the easements for public street purposes and public utility purposes must be accepted for Tract 29,060 to provide public access to Tract 29,061;

NOW, THEREFORE, BE IT RESOLVED:

SECTION 1. The City Council of the City of Guadalupe hereby accepts the easements for public street and public utility purposes as shown on Tract 29,060.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 23rd day of August 2016 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. Resolution No. 2016-56, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 23, 2016, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

APPROVED AS TO FORM:

DAVID M. FLEISHMAN, City Attorney

OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE AN INTEREST IN THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN ON THE ANNEXED MAP, AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS CLEAR TITLE TO SAID LAND. WE CONSENT TO THE PREPARATION AND RECORDATION OF SAID MAP AND SUBDIVISION AS SHOWN WITHIN THE DISTINCTIVE BORDER LINES. WE ALSO HEREBY OFFER TO DEDICATE OSBPO STREET, FLOWER AVENUE, BUDA VISTA ROAD, ARROYO SECO ROAD, AND MANZANITA STREET AS EASEMENTS TO THE CITY OF GUADALUPE FOR PUBLIC STREET AND PUBLIC UTILITY PURPOSES AS SHOWN HEREON. WE ALSO HEREBY OFFER TO DEDICATE LOTS 7 AND 8 IN FEE TO THE CITY OF GUADALUPE FOR PUBLIC SCHOOL AND RECREATION PURPOSES, RESPECTIVELY. WE ALSO HEREBY OFFER TO DEDICATE LOTS 9 AND 10 TO THE CITY OF GUADALUPE FOR PUBLIC STORM DRAINAGE PURPOSES. WE ALSO HEREBY DEDICATE THE EASEMENTS SHOWN HEREON FOR THE PURPOSES SET FORTH.

RECT 2003, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

By: [Signature] NAME PRINTED: Mark Nathan TITLE: President
By: [Signature] NAME PRINTED: Anna Kostov TITLE: Vice President

NOTARY

STATE OF CALIFORNIA
COUNTY OF Los Angeles
ON March 17, 2012, before me Angela S. Schinner, Notary Public, personally appeared Mark Nathan and Anna Kostov

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/ THEY EXECUTED THE SAME IN HIS/HER/ITS/ THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/ITS/ THEIR SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON BEHALF OF WHOM THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL
Angela S. Schinner NAME
March 17, 2012 DATE
COMMISSION EXPIRES 12/29/12
Los Angeles COUNTY



TRACT NO. 29,060

A SUBDIVISION OF A PORTION OF LOT 10 OF THE SUBDIVISION OF THE RAMON GUADALUPE PER BOOK "B", PAGE 442 OF MISCELLANEOUS MAPS, ALSO KNOWN AS LOT "A" OF CERTIFICATE OF COMPLIANCE RECORDED AS INSTRUMENT NO. 2002-001847 OF OFFICIAL RECORDS, IN THE CITY OF GUADALUPE, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA.

NOTE: THE AREA CONTAINED WITHIN THE DISTINCTIVE BORDER EQUALS 124.371 ACRES.

EASEMENT HOLDERS

THE SIGNATURES OF THE FOLLOWING EASEMENT HOLDERS HAVE BEEN OMITTED PURSUANT TO SECTION 64436(a)(3)(A)(i) OF THE GOVERNMENT CODE (STATE SUBDIVISION MAP ACT).

- 1. UNION DL COMPANY OF CALIFORNIA PER 1230-OR-344, DATED 4-8-1954 FOR PIPELINE PURPOSES.
- 2. SOUTHERN COUNTRIES GAS COMPANY OF CALIFORNIA PER 1862-OR-287, DATED 11-1-1981 FOR PIPELINE PURPOSES.
- 3. GENERAL TELEPHONE COMPANY OF CALIFORNIA PER 2082-OR-680, DATED 11-9-1964 FOR TRANSMISSION OF ELECTRIC ENERGY FOR COMMUNICATION PURPOSES.

BASIS OF BEARINGS

THE "BASIS OF BEARINGS" FOR THIS SURVEY IS THE SOUTHERLY LINE OF THE SANTA BARBA VALLEY RAILROAD BETWEEN FOUND MONUMENTATION AND NOTED HEREON AS IN 48°56'46" W PER RECORD OF SURVEY 174-14.

CITY COUNCILS STATEMENT

I HEREBY STATE THAT THIS MAP WAS DULY ADOPTED AND ACCEPTED BY THE CITY COUNCIL OF THE CITY OF GUADALUPE ON April 9, 2012, AND THAT THE CITY CLERK WAS DULY AUTHORIZED AND DIRECTED TO ENDOSE HEREON ITS REJECTION OF THE EASEMENTS FOR PUBLIC STREET PURPOSES BUT RESERVE THE RIGHT TO ACCEPT AT A FUTURE DATE AS DEDICATED HEREON, AND ALSO TO ENDOSE HEREON ITS REJECTION OF LOT 7 AND LOT 8 FOR PUBLIC SCHOOL AND RECREATION PURPOSES BUT RESERVE THE RIGHT TO ACCEPT AT A FUTURE DATE AS DEDICATED HEREON, AND ALSO, TO ENDOSE HEREON ITS REJECTION OF LOT 9 AND LOT 10 FOR PUBLIC STORM DRAINAGE PURPOSES BUT RESERVE THE RIGHT TO ACCEPT AT A FUTURE DATE AS DEDICATED HEREON.

Jorge P. Rojas DATE 04-10-2012
CLERK OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
Jorge P. Rojas

COMMUNITY DEVELOPMENT DIRECTORS STATEMENT

I HEREBY STATE THAT THIS MAP OF TRACT NO. 29,060 SUBSTANTIALLY CONFORMS TO THE TENTATIVE MAP APPROVED HEREOF BY THE CITY COUNCIL OF THE CITY OF GUADALUPE, STATE OF CALIFORNIA.

Andrew Castro DATE 4/9/12
COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF GUADALUPE

SOILS REPORT

A COPY OF THE SOILS REPORT BY ON SOILS, INC.
TITLED 200-ACRE GUADALUPE DEVELOPMENT FILE NO. 2-1177
DATED APRIL 4, 2012, FOR THIS SUBDIVISION IS ON FILE IN THE DEPARTMENT OF PUBLIC WORKS OF THE CITY OF GUADALUPE.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF RECT 2003, LLC ON MARCH 2, 2012.

I HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE DECEMBER 31, 2012, AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

Kenny L. Farnok DATE 3-11-12
KENTY L. FARNOK S.S. 000



CITY ENGINEER'S STATEMENT

I, DENNIS R. DELBERT, CITY ENGINEER OF THE CITY OF GUADALUPE, HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARS ON THE TENTATIVE MAP AND ANY APPROVED ALTERNATIONS THEREOF, THAT ALL PROVISIONS OF CHAPTER 2 OF THE SUBDIVISION MAP ACT AND CITY SUBDIVISION ORDINANCES APPLICABLE TO THE TIME OF APPROVAL OF THE TENTATIVE MAP, IF REQUIRED, HAVE BEEN COMPLIED WITH.

Dennis R. Delbert DATE 4-10-12
DENNIS R. DELBERT S.S. 02340
CITY ENGINEER



CITY SURVEYORS STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, THAT THE SUBDIVISION SHOWN HEREON IS SUBSTANTIALLY THE SAME AS IT APPEARS ON THE TENTATIVE MAP, IF REQUIRED, AND I AM Satisfied THIS MAP IS TECHNICALLY CORRECT.

Joseph E. Holman DATE 5-7-14
JOSEPH E. HOLMAN S.S. 0378
CITY SURVEYOR



RECORDER'S STATEMENT

FILED THIS 17th DAY OF March, 2012, AT 10:12 AM IN BOOK 206 OF MAPS RECORDED IN SANTA BARBARA COUNTY, AT PAGE(S) 4-15 AT THE REQUEST OF HENRY L. FARNOK.

REC-291.00
JOSEPH E. HOLMAN
COUNTY CLERK-RECORDER-ASSISTANT

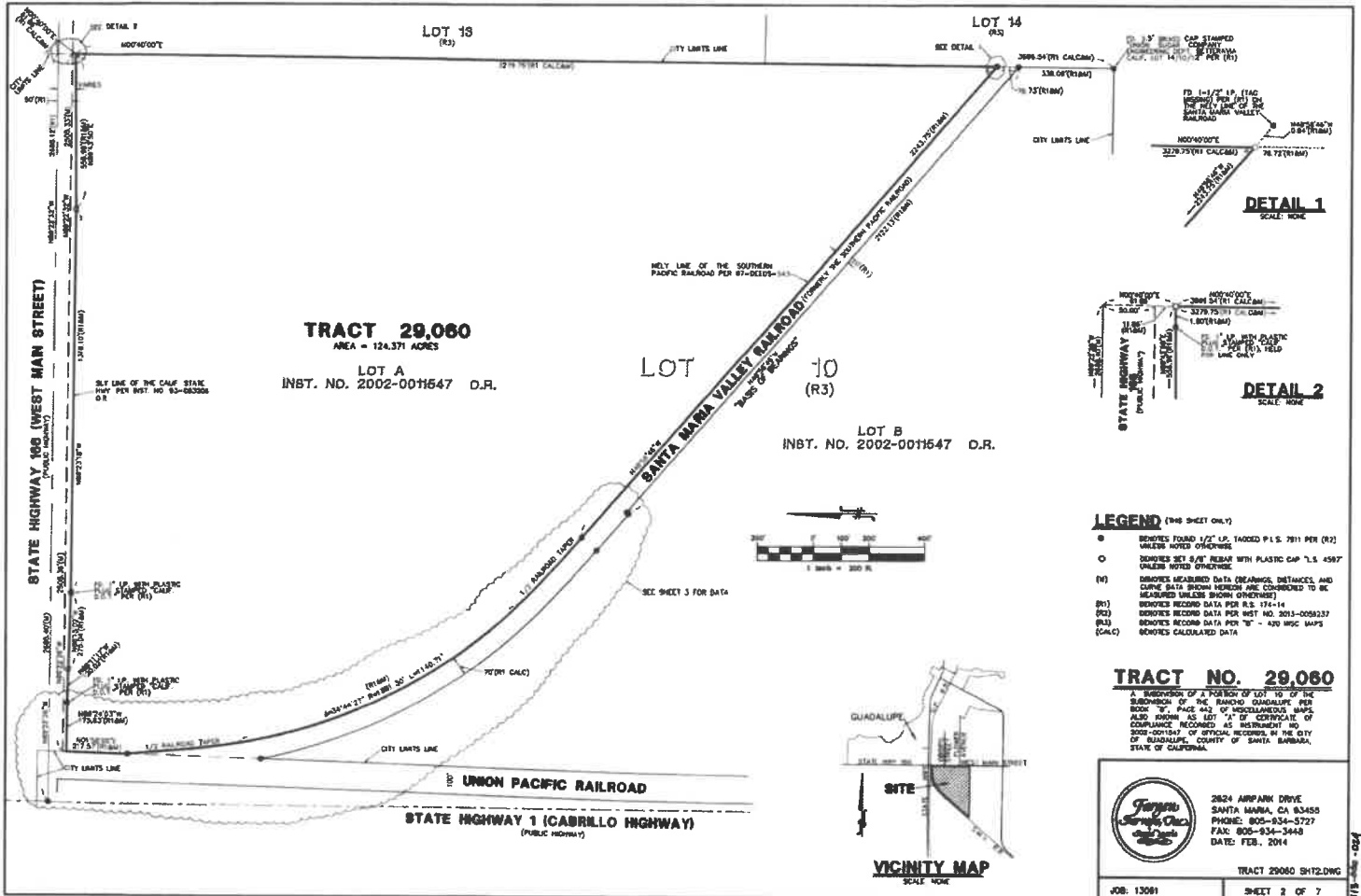
By: Theresa M. Mearns

CLERK OF THE BOARDS STATEMENT

I, MONA MIYABATO, CLERK OF THE BOARD OF SUPERVISORS OF SANTA BARBARA COUNTY, DO HEREBY STATE, PURSUANT TO GOVERNMENT CODE SECTION 66464 OF THE SUBDIVISION MAP ACT, THAT CERTIFICATES AND DEPOSITS REQUIRED UNDER GOVERNMENT CODE SECTIONS 66462 AND 66463 ON THE PROPERTY WITHIN THIS SUBDIVISION HAVE BEEN FILED AND MADE.

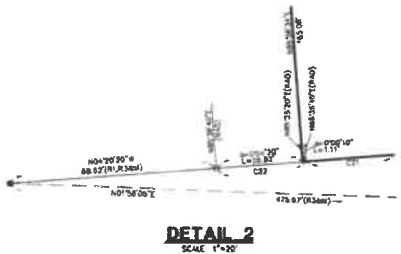
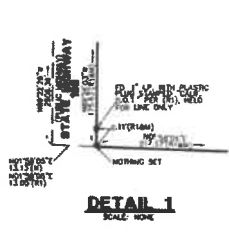
MONA MIYABATO
CLERK OF THE BOARD OF SUPERVISORS OF SANTA BARBARA COUNTY
By: Robert Chan DATE 4/10/12
DEPUTY

2824 AIRPARK DRIVE
SANTA BARBARA, CA 93455
PHONE: 805-934-3727
FAX: 805-934-3448
DATE: FEB, 2014
TRACT 29060 SH1.DWG

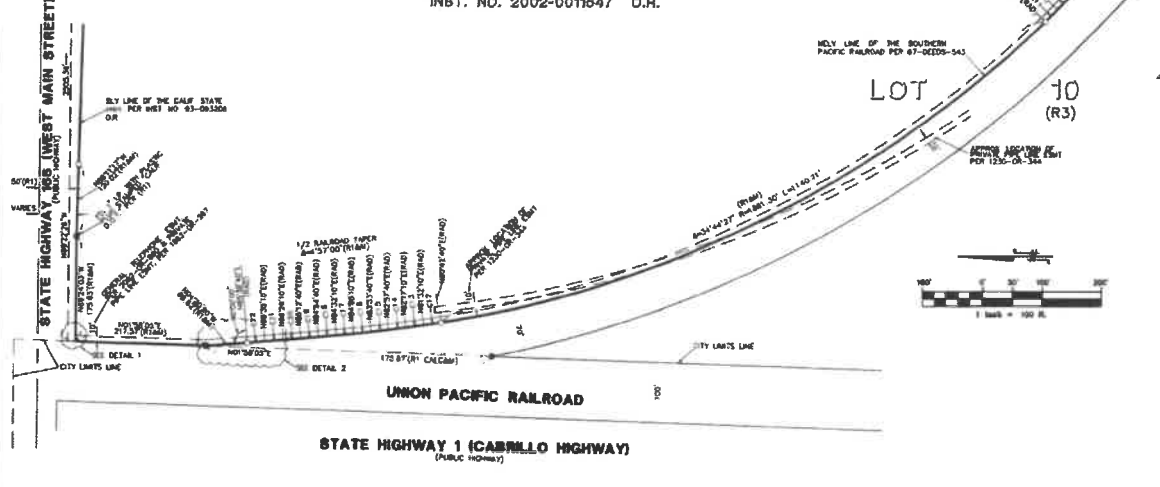


CURVE TABLE

CURVE	LENGTH	RADIUS	DELTA	CHORD BEARING & LENGTH
C1	28.84	1138.17	159.30°	S45°51'41.7" W 28.84(L)
C2	28.78	1133.45	159.30°	S45°50'31.7" W 28.78(L)
C3	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C4	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C5	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C6	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C7	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C8	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C9	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C10	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C11	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C12	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C13	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C14	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C15	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C16	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C17	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C18	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C19	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C20	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C21	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C22	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C23	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C24	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C25	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C26	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C27	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C28	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C29	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C30	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C31	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C32	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C33	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C34	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C35	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C36	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C37	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C38	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C39	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C40	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C41	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C42	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C43	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C44	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C45	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C46	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C47	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C48	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C49	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)
C50	28.81	1134.81	159.30°	S45°51'41.7" W 28.81(L)



TRACT 29,060
AREA = 124.371 ACRES
LOT A
INBT. NO. 2002-0011647 O.R.



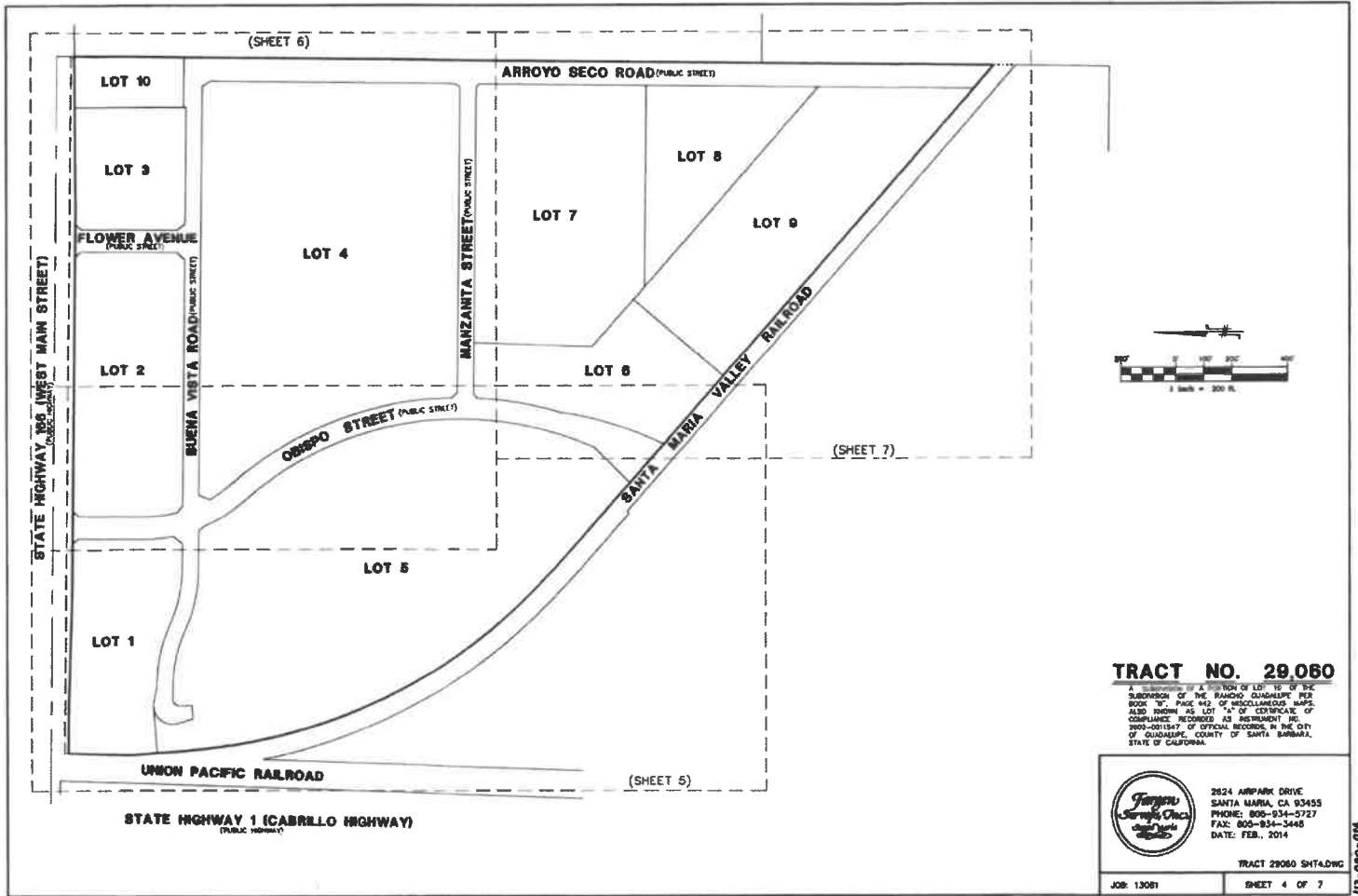
- LEGEND (THIS SHEET ONLY)**
- BEARINGS FROM 1/2" 1/4" TAGGED P.L.S. PER (R3) UNLESS NOTED OTHERWISE.
 - BEARINGS SET 3/8" BEARER WITH PLASTIC CAP 1/8 450" UNLESS NOTED OTHERWISE.
 - D0 BEARINGS MEASURED DATA (BEARINGS, DISTANCES AND CURVE DATA SHOWN HEREIN ARE CONSIDERED TO BE MEASURED UNLESS SHOWN OTHERWISE).
 - (R1) BEARINGS RECORD DATA PER R.S. 174-14.
 - (R2) BEARINGS RECORD DATA PER INBT NO. 2013-008213.
 - (R3) BEARINGS RECORD DATA PER "M" - 425 INSC MAPS.
 - (CALC) BEARINGS CALCULATED DATA.

TRACT NO. 29,060
A SUBDIVISION OF A PORTION OF LOT 10 OF THE SUBDIVISION OF THE TRINIDAD GUADALUPE PER BOOK "B", PAGE 413 OF MISCELLANEOUS MAPS, ALSO KNOWN AS LOT "A" OF CERTIFICATE OF COMPLIANCE RECORDED AS INSTRUMENT NO. 2004-001843 OF OFFICIAL RECORDS, IN THE CITY OF SEACALIFE, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA.



2824 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-924-5727
FAX: 805-924-3440
DATE: FEB. 2014

TRACT 29060 SHT3.DWG
JOB: 13061 SHEET 3 OF 7



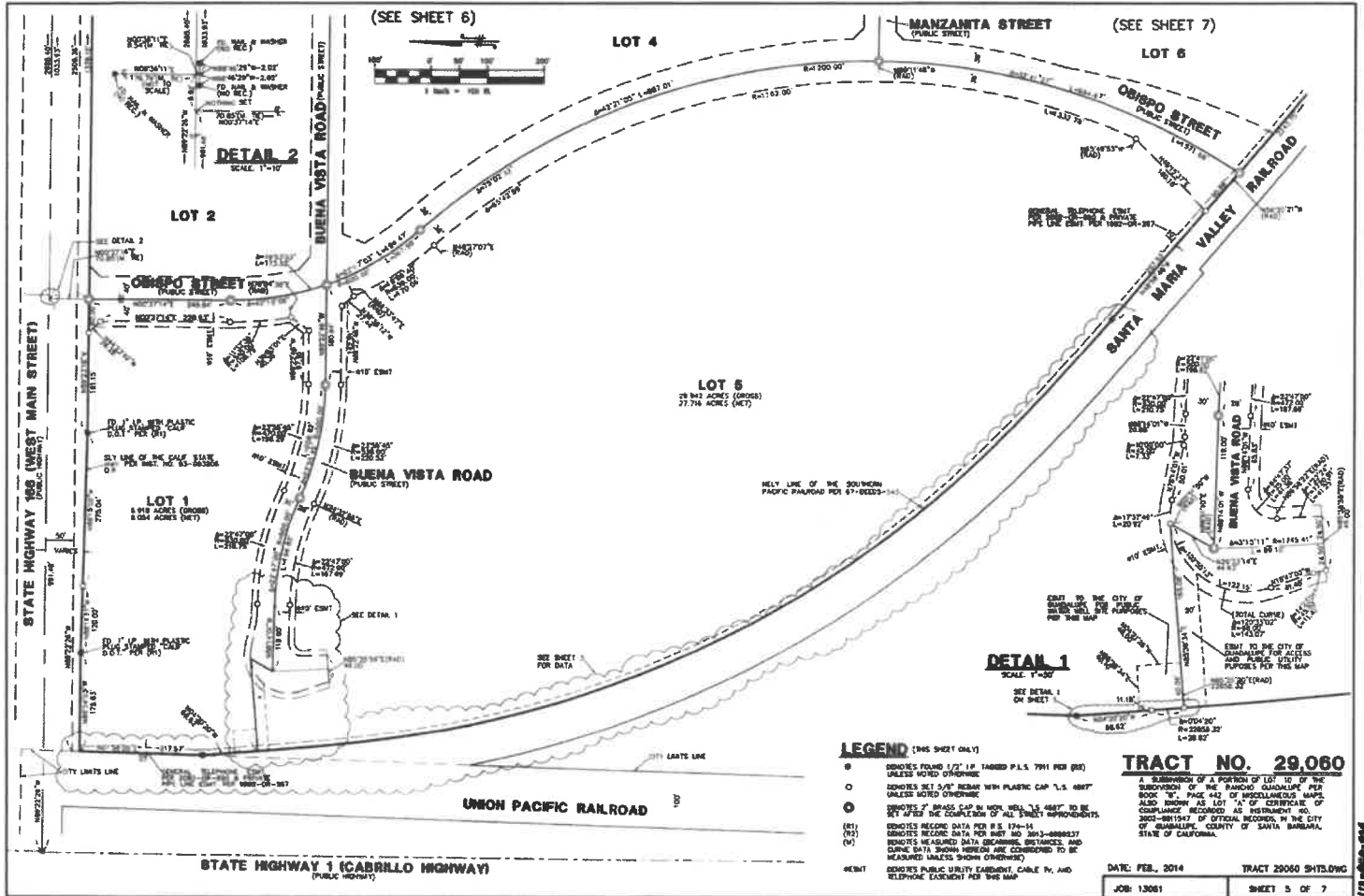
TRACT NO. 29060

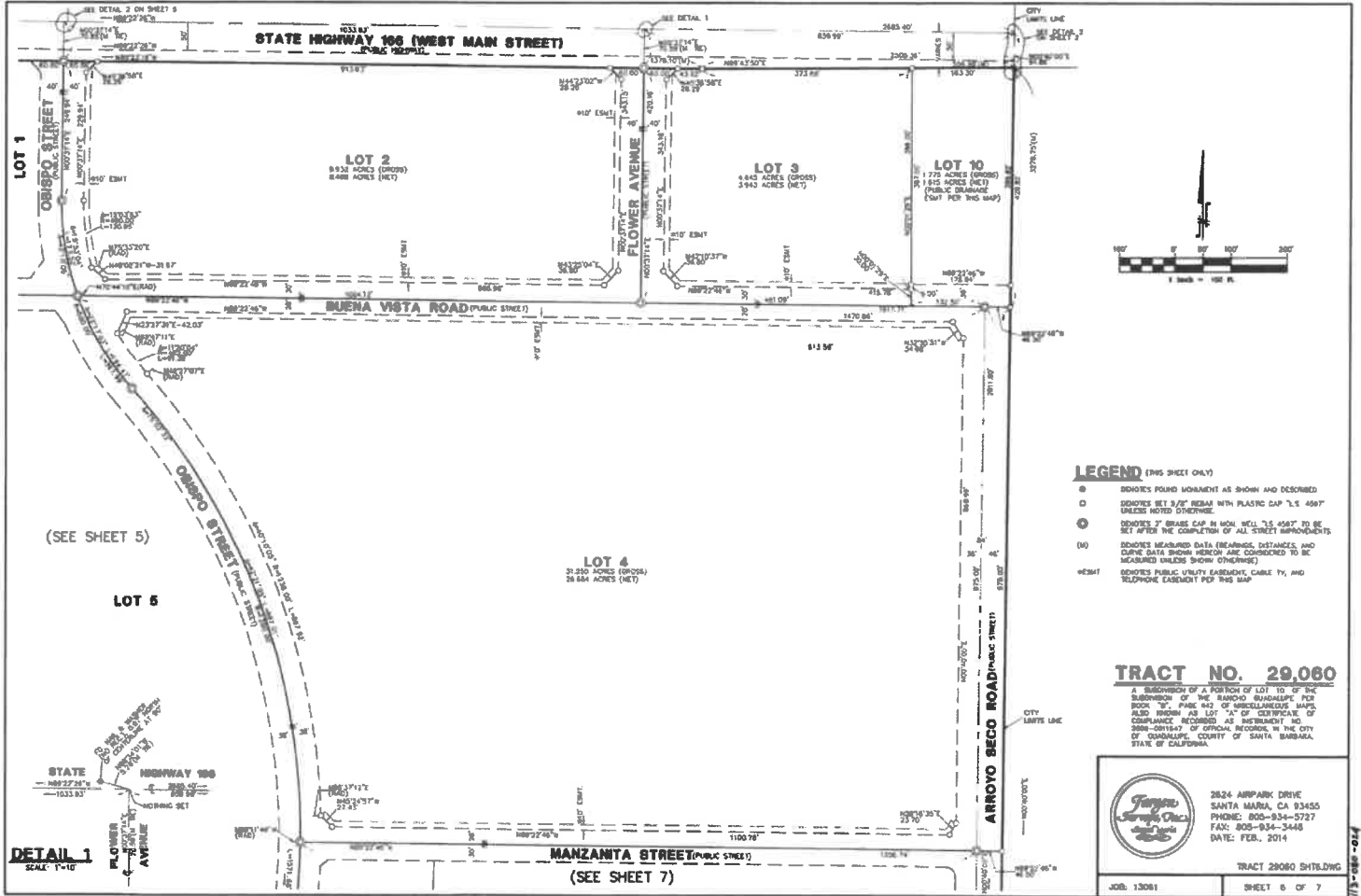
A SUBDIVISION OF A PORTION OF LOTS 10 OF THE SUBDIVISION OF THE RANCHO GUADALUPE, PG. BOOK 17, PAGE 412 OF MISCELLANEOUS MAPS, ALSO KNOWN AS LOT 17 OF CERTIFICATE OF COMPLIANCE RECORDED AS INSTRUMENT NO. 2000-001587, OF OFFICIAL RECORDS, IN THE CITY OF GUADALUPE, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA.

2824 AIRPARK DRIVE
 SANTA MARIA, CA 93455
 PHONE: 805-934-5727
 FAX: 805-934-3448
 DATE: FEB., 2014

TRACT 29060 SHT4.DWG
 JOB: 13081 SHEET 4 OF 7

7/3-080-074





- LEGEND (THIS SHEET ONLY)**
- ⊙ INDICATES FOUND ADJUSTMENT AS SHOWN AND DESCRIBED
 - ⊖ INDICATES SET 3/4" REBAR WITH PLASTIC CAP 7/8" 4587 UNLESS NOTED OTHERWISE
 - ⊕ INDICATES 2" BRASS CAP IN HOLE BOLL 7/8" 4587 TO BE SET AFTER THE COMPLETION OF ALL STREET IMPROVEMENTS
 - (M) INDICATES MEASURED DATA (BEARINGS, DISTANCES, AND CURVE DATA SHOWN HEREON ARE CONSIDERED TO BE MEASURED UNLESS SHOWN OTHERWISE)
 - ⊕E2M1 INDICATES PUBLIC UTILITY EASEMENT, CABLE TV, AND TELEPHONE EASEMENT PER THIS MAP

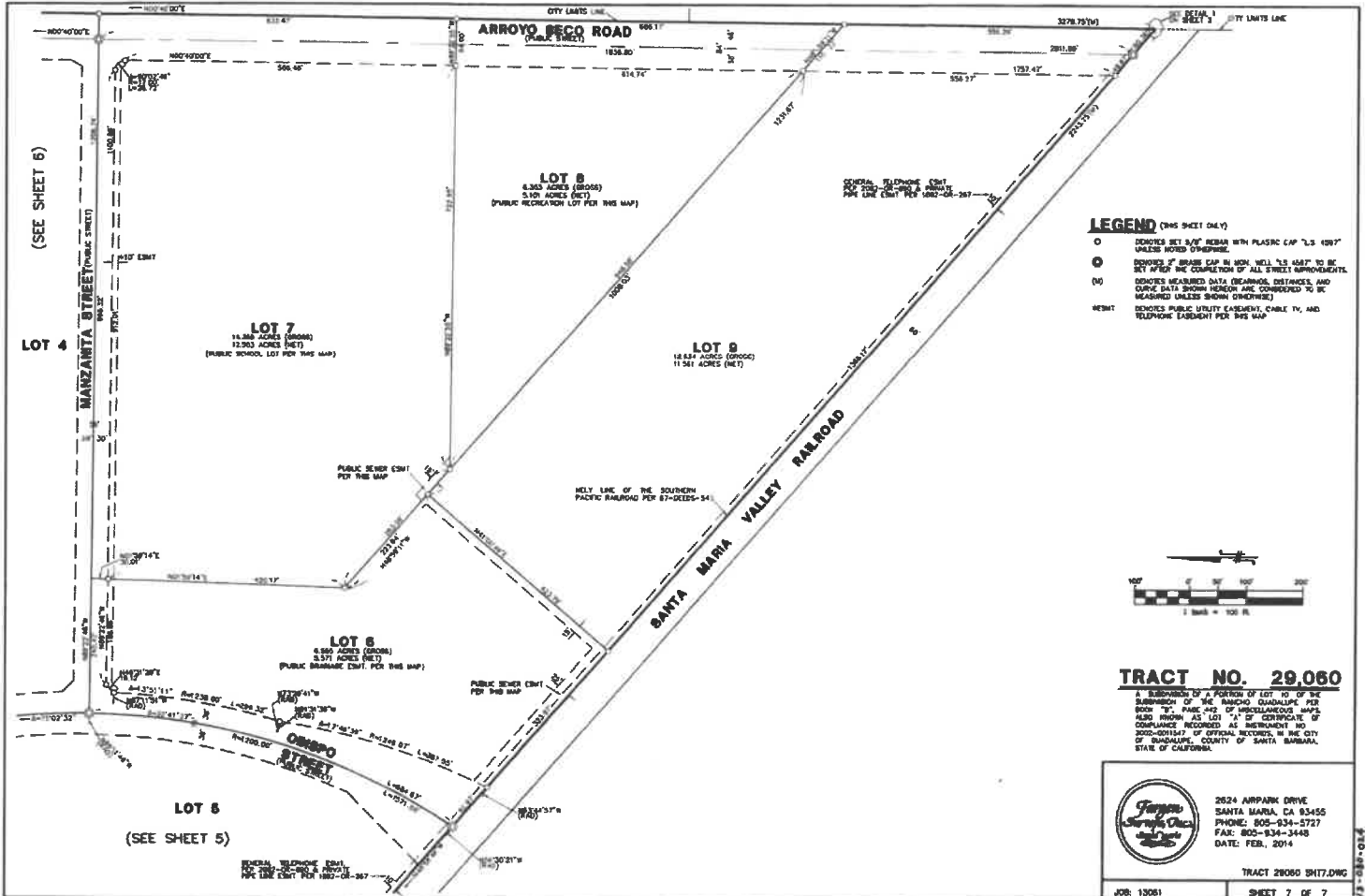
TRACT NO. 29,060

A SUBDIVISION OF A PORTION OF LOT 10 OF THE SUBDIVISION OF THE RANCHO ESCALANTE PER BOOK "B", PAGE 442 OF MISCELLANEOUS MAPS, ALSO KNOWN AS LOT "A" OF CERTIFICATE OF COMPLIANCE RECORDED AS INSTRUMENT NO. 2008-001147 OF OFFICIAL RECORDS IN THE CITY OF OGDENHURST, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA.


 2824 AMPARK DRIVE
 SANTA MARA, CA 93455
 PHONE: 805-934-5727
 FAX: 805-934-3448
 DATE: FEB., 2014

TRACT 29060 SHTR.DWG
 JOB: 13061 SHEET 6 OF 7

7/3-088-014



TRACT NO. 29,061

A SUBDIVISION OF LOT 5 OF TRACT 28,080, IN THE CITY OF GUADALUPE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, PER MAP FILED IN BOOK 206, PAGES 9 THROUGH 13 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

TRUSTEE

FIRST AMERICAN TITLE COMPANY, A CALIFORNIA CORPORATION, TRUSTEE UNDER DEED OF TRUST RECORDED FEBRUARY 04, 2015 AS INSTRUMENT NO. 2015-005185 OF OFFICIAL RECORDS.

NAME PRINTED: _____ TITLE: _____
NAME PRINTED: _____ TITLE: _____

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTH, SOUNDNESS, ACCURACY, OR VALIDITY OF THAT INSTRUMENT.

NOTARY

STATE OF CALIFORNIA
COUNTY OF _____

ON _____, 20____, BEFORE ME _____
PERSONALLY APPEARED _____

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE/SHE/HEY EXECUTED THE SAME IN HIS/HER/THEIR OWN FREEDOM AND SANE MIND, AND THAT HE/SHE/HE/THOR SIGNATURE(S) ON THE INSTRUMENT IS/ARE THAT OF THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.
I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE _____ NAME PRINTED _____
COMMISSION EXPIRES _____ COMMISSION NO. _____

PRINCIPAL OFFICE LOCATED IN THE COUNTY OF _____



2024 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-834-5727
FAX: 805-834-3448
DATE: OCT., 2014

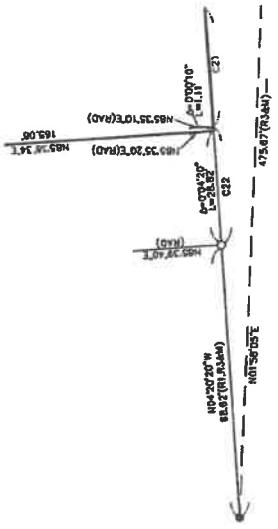
28081 SH11.DWG
JOB: 1306D
SHEET 2 OF 11

CURVE TABLE (ALL CURVE DATA IS MARS)

CURVE LENGTH	RADIUS	DELTA	CHORD BEARING & LENGTH
C1	28.97	21558.37	000°00'00" 28.97
C2	28.97	21558.37	000°00'00" 28.97
C3	28.97	21558.37	000°00'00" 28.97
C4	28.97	21558.37	000°00'00" 28.97
C5	28.97	21558.37	000°00'00" 28.97
C6	28.97	21558.37	000°00'00" 28.97
C7	28.97	21558.37	000°00'00" 28.97
C8	28.97	21558.37	000°00'00" 28.97
C9	28.97	21558.37	000°00'00" 28.97
C10	28.97	21558.37	000°00'00" 28.97
C11	28.97	21558.37	000°00'00" 28.97
C12	28.97	21558.37	000°00'00" 28.97
C13	28.97	21558.37	000°00'00" 28.97
C14	28.97	21558.37	000°00'00" 28.97
C15	28.97	21558.37	000°00'00" 28.97
C16	28.97	21558.37	000°00'00" 28.97
C17	28.97	21558.37	000°00'00" 28.97
C18	28.97	21558.37	000°00'00" 28.97
C19	28.97	21558.37	000°00'00" 28.97
C20	28.97	21558.37	000°00'00" 28.97
C21	28.97	21558.37	000°00'00" 28.97
C22	28.97	21558.37	000°00'00" 28.97

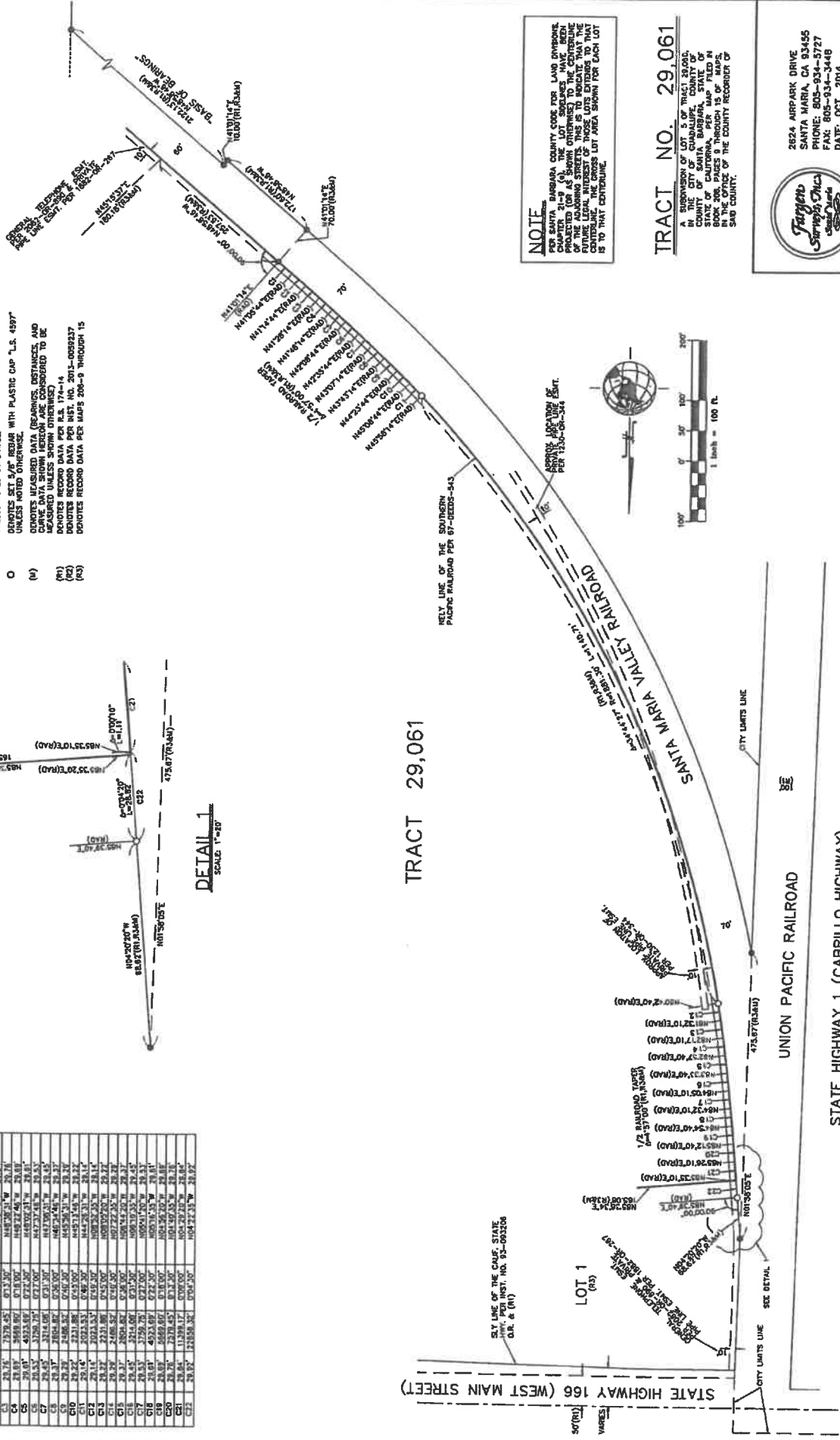
LEGEND (THIS SHEET ONLY)

- DENOTES POINT 1/2" I.P. TACKED P.L.S. 7811 PER (R2) UNLESS NOTED OTHERWISE.
- DENOTES SETBACK BEHIND WITH PLASTIC CAP "L.S. 4597" UNLESS NOTED OTHERWISE.
- (M) DENOTES MEASURED DATA (RESOURCES, DISTANCES, AND CURVE DATA SHOWN HEREON ARE CONSIDERED TO BE MEASURED UNLESS SHOWN OTHERWISE)
- (M) DENOTES RECORD DATA FOR R.L.S. 1744-14
- (M) DENOTES RECORD DATA FOR M.S.T. NO. 2013-0052127
- (M) DENOTES RECORD DATA FOR M.S.T. 2009-5 THROUGH 15



DETAIL 1
SCALE 1"=20'

TRACT 29,061

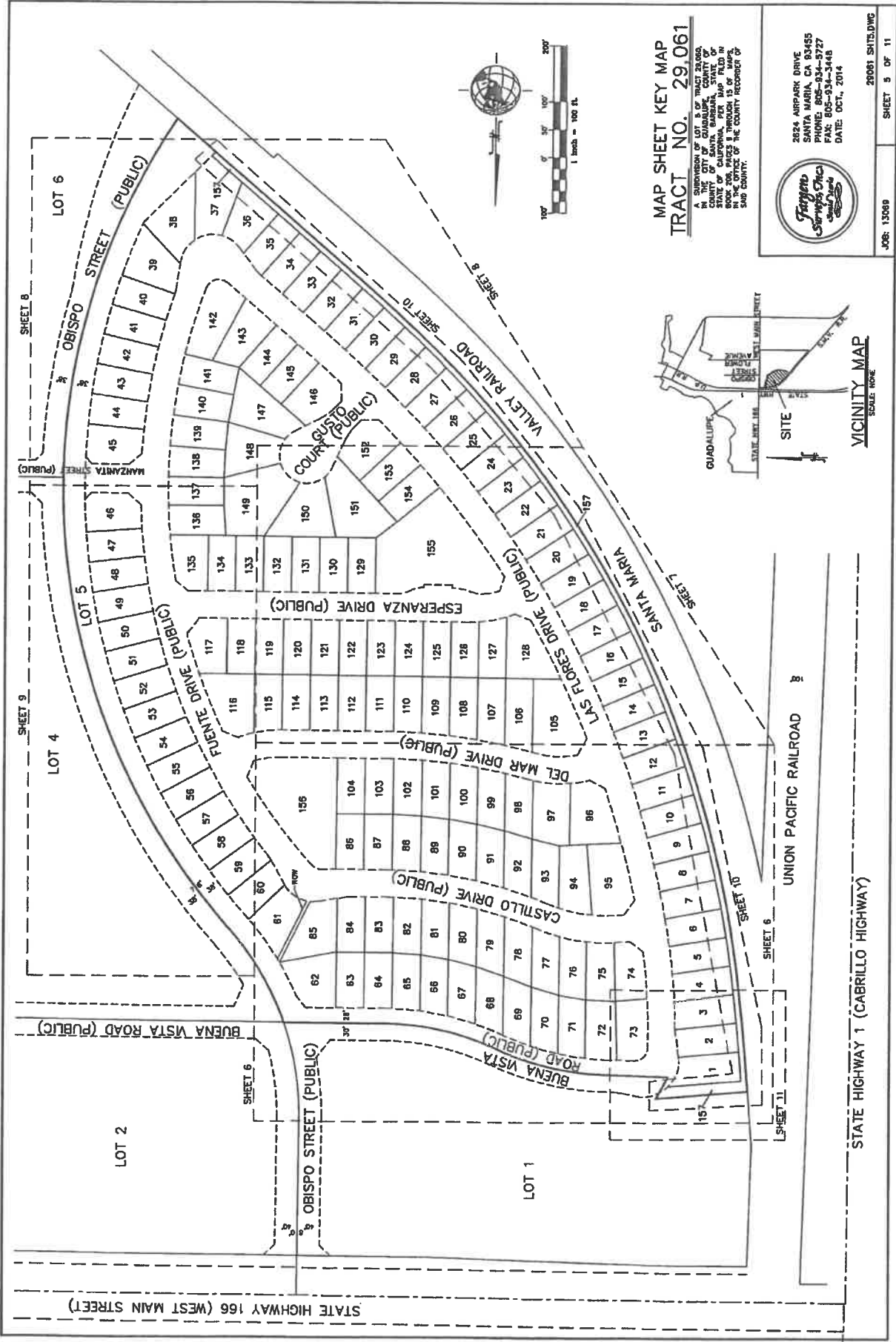


NOTE
PER SANTA BARBARA COUNTY CODE PER LAND CONSERVATION CHAPTER 21-9 (6), THE LOT BOUNDARIES HAVE BEEN PROTECTED (OR AS SHOWN OTHERWISE) TO THE CENTRAL LINE OF THE RAILROADS. THE BOUNDARIES OF THOSE LOTS EXTENDING TO THE CENTRAL LINE OF THE RAILROADS ARE SHOWN TO THE CENTRAL LINE OF THE RAILROADS. THE CROSS LOT AREA SHOWN FOR EACH LOT IS TO THAT CENTRAL LINE.

TRACT NO. 29,061
A SUBDIVISION OF LOT 5 OF TRACT 29,041, IN THE CITY OF CHANDLER, COUNTY OF CALIFORNIA, BEING PART OF THE MAPS, BOOK 206, PAGES 8 THROUGH 15 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



2824 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-934-5727
FAX: 805-934-3448
DATE: OCT., 2014



MAP SHEET KEY MAP
TRACT NO. 29.061

A. SUPERVISION OF LOT 5 OF TRACT 29.060,
 PART OF THE CITY AND COUNTY OF
 SANTA MARIA, COUNTY OF
 STATE OF CALIFORNIA, PER MAP FILED IN
 THE OFFICE OF THE COUNTY RECORDER OF
 SAO COUNTY.



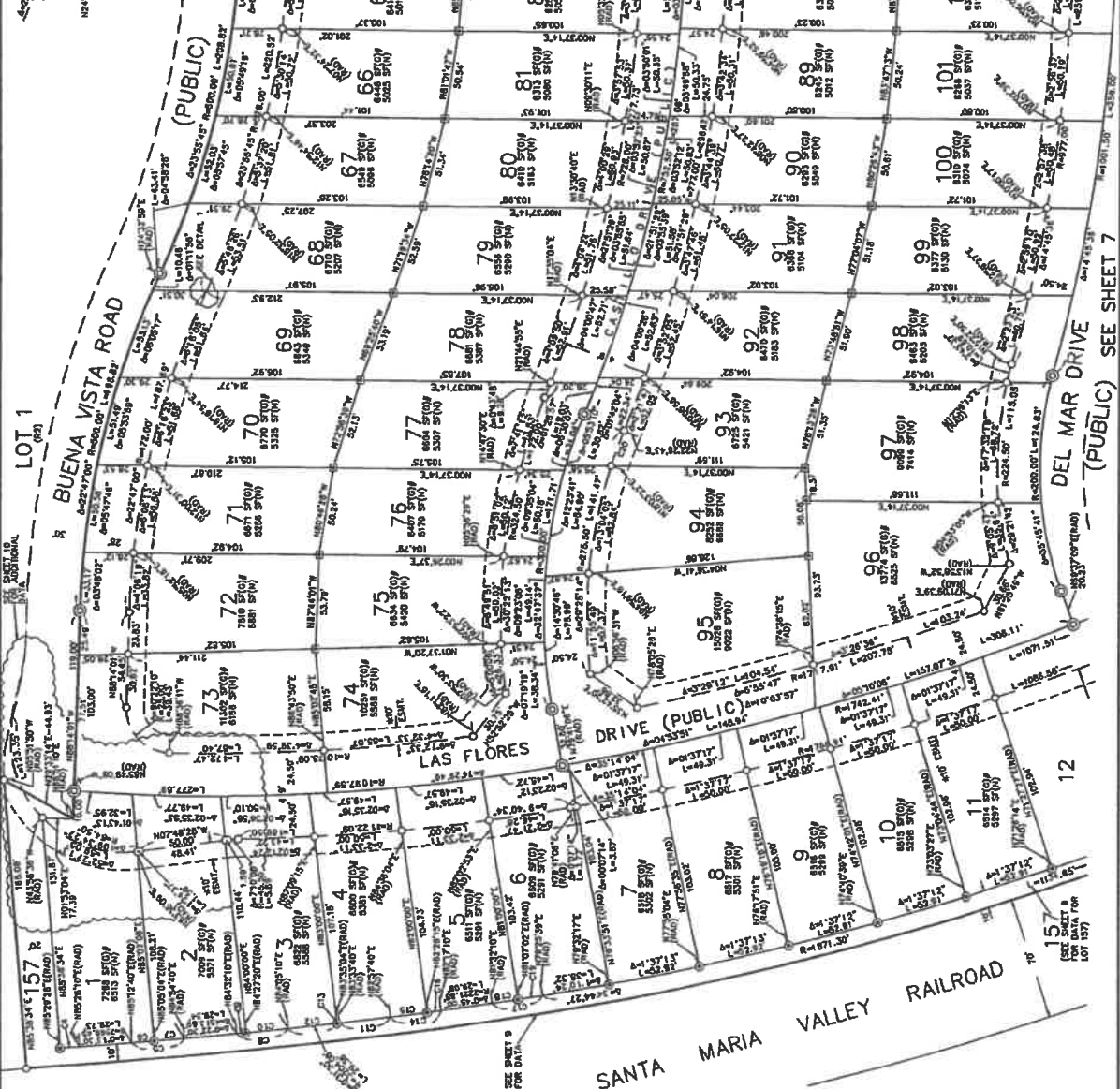
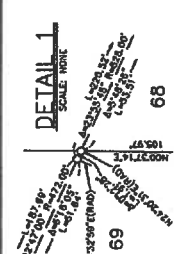
2824 AIRPARK DRIVE
 SANTA MARIA, CA 93455
 PHONE: 805-934-5727
 FAX: 805-934-3448
 DATE: OCT., 2014

JOB: 13060
 SHEET 5 OF 11
 29061_SHT5.DWG

VICINITY MAP
 SCALE NONE

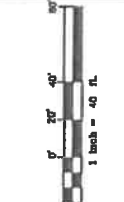
LEGEND (THIS SHEET ONLY)

- ⊗ ALL INTERSECTIONS WITH PLASTIC CAP WITH L.S. 4587 AT SET 5/8" FROM NEAR END OF PLASTIC CAP WITH L.S. 4587 REAR LOT CORNERS ADJUSTING TRACT BOUNDARY AT ALL INTERSECTIONS WITH PLASTIC CAP WITH L.S. 4587 AT ALL FRONT LOT CORNERS ARE, MAIL AND TAG WITH L.S. 4587 SET INTO PUBLIC STREET RIGHT OF WAY PRODUCED BY THE PUBLIC STREET MONUMENT STAMPED L.S. 4587 IN STANDARD CITY MONUMENT WELL.
- (M) MONUMENTED CORNER PER MAPS 208-9 THROUGH 15 AND 209-9 THROUGH 15.
- (C) CROSS AREA.
- (N) NET AREA.
- (P) PUBLIC UTILITY EASEMENT, CABLE TV, TELEPHONE, GAS, WATER, ETC.
- (S) SEE NOTE ON SHEET 3 RELATIVE TO THE PROJECTION OF LOT DIMENSIONS AND CROSS AREAS SHOWN.
- (A) APPROVED DEDICATED ACCESS PER THIS MAP.



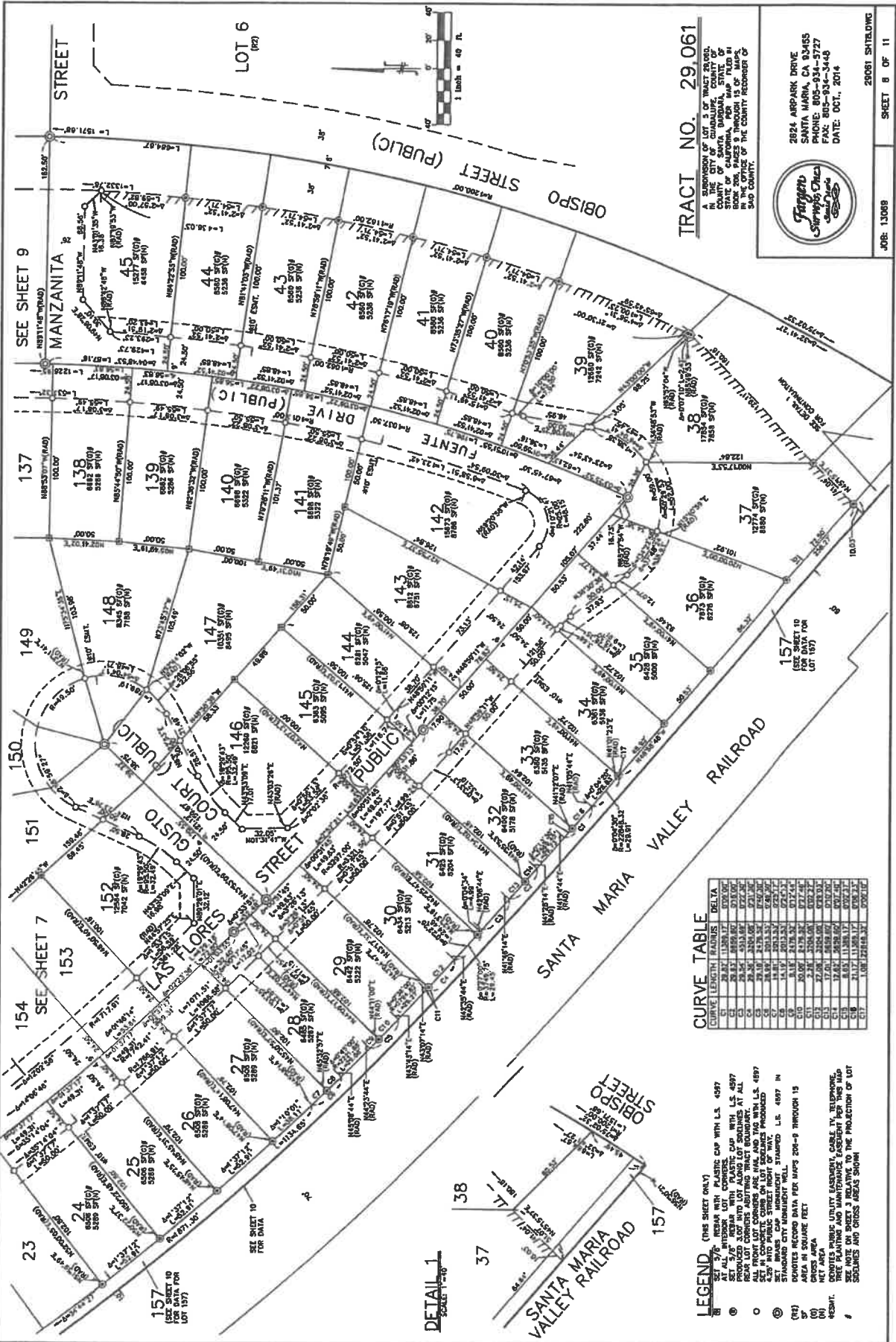
CURVE TABLE

CURVE LENGTH	RADIUS	DELTA
01	11.87	45.56
02	11.87	45.56
03	11.87	45.56
04	11.87	45.56
05	11.87	45.56
06	11.87	45.56
07	11.87	45.56
08	11.87	45.56
09	11.87	45.56
10	11.87	45.56
11	11.87	45.56
12	11.87	45.56
13	11.87	45.56
14	11.87	45.56
15	11.87	45.56
16	11.87	45.56
17	11.87	45.56
18	11.87	45.56
19	11.87	45.56
20	11.87	45.56
21	11.87	45.56
22	11.87	45.56
23	11.87	45.56
24	11.87	45.56
25	11.87	45.56
26	11.87	45.56
27	11.87	45.56
28	11.87	45.56
29	11.87	45.56
30	11.87	45.56
31	11.87	45.56
32	11.87	45.56
33	11.87	45.56
34	11.87	45.56
35	11.87	45.56
36	11.87	45.56
37	11.87	45.56
38	11.87	45.56
39	11.87	45.56
40	11.87	45.56
41	11.87	45.56
42	11.87	45.56
43	11.87	45.56
44	11.87	45.56
45	11.87	45.56
46	11.87	45.56
47	11.87	45.56
48	11.87	45.56
49	11.87	45.56
50	11.87	45.56
51	11.87	45.56
52	11.87	45.56
53	11.87	45.56
54	11.87	45.56
55	11.87	45.56
56	11.87	45.56
57	11.87	45.56
58	11.87	45.56
59	11.87	45.56
60	11.87	45.56
61	11.87	45.56
62	11.87	45.56
63	11.87	45.56
64	11.87	45.56
65	11.87	45.56
66	11.87	45.56
67	11.87	45.56
68	11.87	45.56
69	11.87	45.56
70	11.87	45.56
71	11.87	45.56
72	11.87	45.56
73	11.87	45.56
74	11.87	45.56
75	11.87	45.56
76	11.87	45.56
77	11.87	45.56
78	11.87	45.56
79	11.87	45.56
80	11.87	45.56
81	11.87	45.56
82	11.87	45.56
83	11.87	45.56
84	11.87	45.56
85	11.87	45.56
86	11.87	45.56
87	11.87	45.56
88	11.87	45.56
89	11.87	45.56
90	11.87	45.56
91	11.87	45.56
92	11.87	45.56
93	11.87	45.56
94	11.87	45.56
95	11.87	45.56
96	11.87	45.56
97	11.87	45.56
98	11.87	45.56
99	11.87	45.56
100	11.87	45.56
101	11.87	45.56
102	11.87	45.56
103	11.87	45.56
104	11.87	45.56
105	11.87	45.56
106	11.87	45.56
107	11.87	45.56
108	11.87	45.56
109	11.87	45.56
110	11.87	45.56
111	11.87	45.56
112	11.87	45.56
113	11.87	45.56
114	11.87	45.56
115	11.87	45.56
116	11.87	45.56
117	11.87	45.56
118	11.87	45.56
119	11.87	45.56
120	11.87	45.56
121	11.87	45.56
122	11.87	45.56
123	11.87	45.56
124	11.87	45.56
125	11.87	45.56
126	11.87	45.56
127	11.87	45.56
128	11.87	45.56
129	11.87	45.56
130	11.87	45.56
131	11.87	45.56
132	11.87	45.56
133	11.87	45.56
134	11.87	45.56
135	11.87	45.56
136	11.87	45.56
137	11.87	45.56
138	11.87	45.56
139	11.87	45.56
140	11.87	45.56
141	11.87	45.56
142	11.87	45.56
143	11.87	45.56
144	11.87	45.56
145	11.87	45.56
146	11.87	45.56
147	11.87	45.56
148	11.87	45.56
149	11.87	45.56
150	11.87	45.56
151	11.87	45.56
152	11.87	45.56
153	11.87	45.56
154	11.87	45.56
155	11.87	45.56
156	11.87	45.56
157	11.87	45.56



TRACT NO. 29.061

A SUBDIVISION OF LOT 5 OF TRACT 29.060, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA, BEING THE SAME AS SHOWN IN BOOK 298, PAGE 298, PUBLIC RECORDS OF SAID COUNTY, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.



TRACT NO. 29.061

A SUBDIVISION OF LOT 5 OF TRACT 28.002, IN THE CITY OF CHUALAR, COUNTY OF SAN JUAN BAPTISTA, STATE OF CALIFORNIA, PER MAP FILED IN BOOK 208, PAGES 9 THROUGH 15 OF MAPS, RECORDS OF THE COUNTY RECORDER OF SAN JOAQUIN COUNTY.



7024 AIRPARK DRIVE
SAN JOAQUIN, CA 95455
PHONE: 916-934-7277
FAX: 916-934-3448
DATE: OCT., 2014

CURVE TABLE

CURVE LENGTH	RAJNIS	DELTA
01	20.84	1308.17
02	21.68	1324.21
03	22.52	1340.25
04	23.36	1356.29
05	24.20	1372.33
06	25.04	1388.37
07	25.88	1404.41
08	26.72	1420.45
09	27.56	1436.49
10	28.40	1452.53
11	29.24	1468.57
12	30.08	1484.61
13	30.92	1500.65
14	31.76	1516.69
15	32.60	1532.73
16	33.44	1548.77
17	34.28	1564.81
18	35.12	1580.85
19	35.96	1596.89
20	36.80	1612.93

- LEGEND** (THIS SHEET ONLY)
- ⊙ SET 3/8" NEARBY WITH PLASTIC CAP WITH L.S. 4587 AT ALL INTERIOR LOT CORNERS. HAS WITH L.S. 4877 PRODUCED 3.00" INTO LOT ALONG LOT BOUNDARIES AT ALL INTERIOR CORNERS. ADJUSTING TRACT BOUNDARIES AT ALL INTERIOR CORNERS ON LOT BOUNDARIES PRODUCED.
 - SET 1/2" CORNER CORNER ON LOT BOUNDARIES PRODUCED.
 - ⊙ SET 1/4" MARKS CORNER INTERIOR L.S. 4897 IN STANDARD CITY MONUMENT WALL.
 - (RE) MONUMENT RECORD DATA PER MAPS 208-9 THROUGH 15 IN THIS AREA.
 - (D) GROSS AREA.
 - (N) NET AREA.
 - (*) COMPUTED AREA UNIT: SCAFFOLD, CABLE IT, TELEPHONE.
 - SEE NOTE ON SHEET 7 RELATIVE TO THE PROJECTION OF LOT BOUNDARIES AND CROSS AREAS SHOWN.

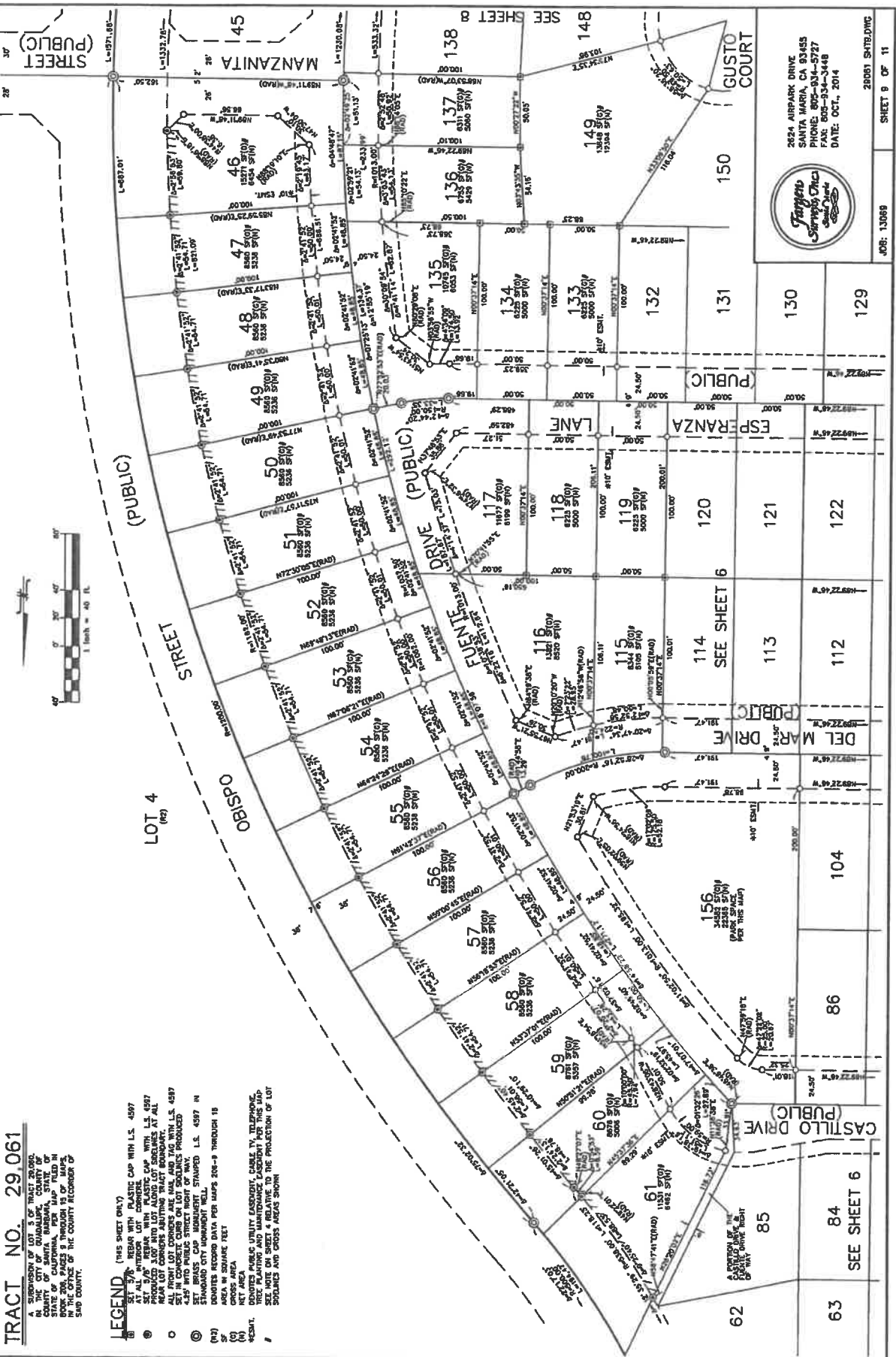
DETAIL 1
SCALE: 1/8" = 10'

TRACT NO. 29 061

A. SUBDIVISION OF LOT 3 OF TRACT 29060, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA, FOR MAP FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

LEGEND (THIS SHEET ONLY)

- ① SET 3/4" REBAR WITH PLASTIC CAP WITH L.S. 4597 AT ALL INTERIOR LOT CORNERS.
- ② PROPOSED 24" X 24" CAP WITH L.S. 4597 REAR LOT CORNER ADJOINING TRACT BOUNDARY.
- ③ SET IN CONCRETE CURB ON LOT BOUNDARIES PRODUCED 4.25" INTO PUBLIC STREET RIGHT OF WAY.
- ④ STANDARD CITY MONUMENT WELL STAMPED L.S. 4597 IN STEEL.
- ⑤ DONOR RECORD DATA PER MAPS 208-9 THROUGH 18.
- ⑥ AREA IN SQUARE FEET.
- ⑦ INTERIOR AREA.
- ⑧ DONOR PUBLIC UTILITY EASEMENT, CABLE TV, TELEPHONE, TREE PLANTING AND MAINTENANCE EASEMENT FOR THIS MAP.
- ⑨ SET IN CONCRETE CURB ON LOT BOUNDARIES PRODUCED 2.5" INTO THE PROJECTION OF LOT BOUNDARIES AND CROSS AREAS SHOWN.

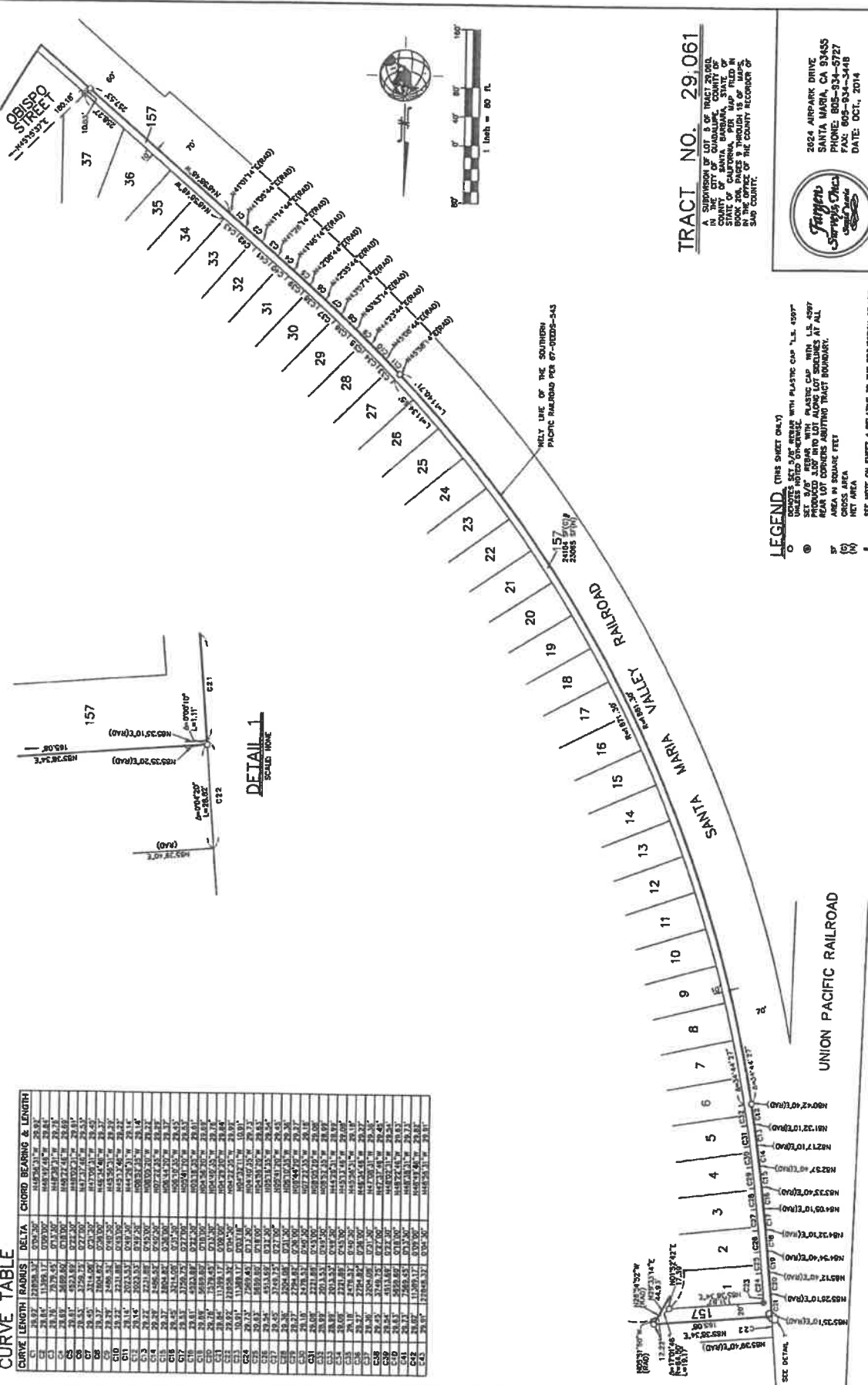


2624 AIRPARK DRIVE
SANTA MARIA, CA 93455
PHONE: 805-934-5727
FAX: 805-934-3448
DATE: OCT. 2014

JOB: 13069 SHEET 9 OF 11 20081 SHRS.DWG

CURVE TABLE

CURVE LENGTH	RADIUS	DELTA	CHORD BEARING & LENGTH
C1	1000.00	0.3438	N89°57'10"E 1000.00
C2	1000.00	0.3438	S89°57'10"E 1000.00
C3	1000.00	0.3438	N89°57'10"E 1000.00
C4	1000.00	0.3438	S89°57'10"E 1000.00
C5	1000.00	0.3438	N89°57'10"E 1000.00
C6	1000.00	0.3438	S89°57'10"E 1000.00
C7	1000.00	0.3438	N89°57'10"E 1000.00
C8	1000.00	0.3438	S89°57'10"E 1000.00
C9	1000.00	0.3438	N89°57'10"E 1000.00
C10	1000.00	0.3438	S89°57'10"E 1000.00
C11	1000.00	0.3438	N89°57'10"E 1000.00
C12	1000.00	0.3438	S89°57'10"E 1000.00
C13	1000.00	0.3438	N89°57'10"E 1000.00
C14	1000.00	0.3438	S89°57'10"E 1000.00
C15	1000.00	0.3438	N89°57'10"E 1000.00
C16	1000.00	0.3438	S89°57'10"E 1000.00
C17	1000.00	0.3438	N89°57'10"E 1000.00
C18	1000.00	0.3438	S89°57'10"E 1000.00
C19	1000.00	0.3438	N89°57'10"E 1000.00
C20	1000.00	0.3438	S89°57'10"E 1000.00
C21	1000.00	0.3438	N89°57'10"E 1000.00
C22	1000.00	0.3438	S89°57'10"E 1000.00
C23	1000.00	0.3438	N89°57'10"E 1000.00
C24	1000.00	0.3438	S89°57'10"E 1000.00
C25	1000.00	0.3438	N89°57'10"E 1000.00
C26	1000.00	0.3438	S89°57'10"E 1000.00
C27	1000.00	0.3438	N89°57'10"E 1000.00
C28	1000.00	0.3438	S89°57'10"E 1000.00
C29	1000.00	0.3438	N89°57'10"E 1000.00
C30	1000.00	0.3438	S89°57'10"E 1000.00
C31	1000.00	0.3438	N89°57'10"E 1000.00
C32	1000.00	0.3438	S89°57'10"E 1000.00
C33	1000.00	0.3438	N89°57'10"E 1000.00
C34	1000.00	0.3438	S89°57'10"E 1000.00
C35	1000.00	0.3438	N89°57'10"E 1000.00
C36	1000.00	0.3438	S89°57'10"E 1000.00
C37	1000.00	0.3438	N89°57'10"E 1000.00
C38	1000.00	0.3438	S89°57'10"E 1000.00
C39	1000.00	0.3438	N89°57'10"E 1000.00
C40	1000.00	0.3438	S89°57'10"E 1000.00
C41	1000.00	0.3438	N89°57'10"E 1000.00
C42	1000.00	0.3438	S89°57'10"E 1000.00
C43	1000.00	0.3438	N89°57'10"E 1000.00
C44	1000.00	0.3438	S89°57'10"E 1000.00
C45	1000.00	0.3438	N89°57'10"E 1000.00
C46	1000.00	0.3438	S89°57'10"E 1000.00
C47	1000.00	0.3438	N89°57'10"E 1000.00
C48	1000.00	0.3438	S89°57'10"E 1000.00
C49	1000.00	0.3438	N89°57'10"E 1000.00
C50	1000.00	0.3438	S89°57'10"E 1000.00
C51	1000.00	0.3438	N89°57'10"E 1000.00
C52	1000.00	0.3438	S89°57'10"E 1000.00
C53	1000.00	0.3438	N89°57'10"E 1000.00
C54	1000.00	0.3438	S89°57'10"E 1000.00
C55	1000.00	0.3438	N89°57'10"E 1000.00
C56	1000.00	0.3438	S89°57'10"E 1000.00
C57	1000.00	0.3438	N89°57'10"E 1000.00
C58	1000.00	0.3438	S89°57'10"E 1000.00
C59	1000.00	0.3438	N89°57'10"E 1000.00
C60	1000.00	0.3438	S89°57'10"E 1000.00
C61	1000.00	0.3438	N89°57'10"E 1000.00
C62	1000.00	0.3438	S89°57'10"E 1000.00
C63	1000.00	0.3438	N89°57'10"E 1000.00
C64	1000.00	0.3438	S89°57'10"E 1000.00
C65	1000.00	0.3438	N89°57'10"E 1000.00
C66	1000.00	0.3438	S89°57'10"E 1000.00
C67	1000.00	0.3438	N89°57'10"E 1000.00
C68	1000.00	0.3438	S89°57'10"E 1000.00
C69	1000.00	0.3438	N89°57'10"E 1000.00
C70	1000.00	0.3438	S89°57'10"E 1000.00
C71	1000.00	0.3438	N89°57'10"E 1000.00
C72	1000.00	0.3438	S89°57'10"E 1000.00
C73	1000.00	0.3438	N89°57'10"E 1000.00
C74	1000.00	0.3438	S89°57'10"E 1000.00
C75	1000.00	0.3438	N89°57'10"E 1000.00
C76	1000.00	0.3438	S89°57'10"E 1000.00
C77	1000.00	0.3438	N89°57'10"E 1000.00
C78	1000.00	0.3438	S89°57'10"E 1000.00
C79	1000.00	0.3438	N89°57'10"E 1000.00
C80	1000.00	0.3438	S89°57'10"E 1000.00
C81	1000.00	0.3438	N89°57'10"E 1000.00
C82	1000.00	0.3438	S89°57'10"E 1000.00
C83	1000.00	0.3438	N89°57'10"E 1000.00
C84	1000.00	0.3438	S89°57'10"E 1000.00
C85	1000.00	0.3438	N89°57'10"E 1000.00
C86	1000.00	0.3438	S89°57'10"E 1000.00
C87	1000.00	0.3438	N89°57'10"E 1000.00
C88	1000.00	0.3438	S89°57'10"E 1000.00
C89	1000.00	0.3438	N89°57'10"E 1000.00
C90	1000.00	0.3438	S89°57'10"E 1000.00
C91	1000.00	0.3438	N89°57'10"E 1000.00
C92	1000.00	0.3438	S89°57'10"E 1000.00
C93	1000.00	0.3438	N89°57'10"E 1000.00
C94	1000.00	0.3438	S89°57'10"E 1000.00
C95	1000.00	0.3438	N89°57'10"E 1000.00
C96	1000.00	0.3438	S89°57'10"E 1000.00
C97	1000.00	0.3438	N89°57'10"E 1000.00
C98	1000.00	0.3438	S89°57'10"E 1000.00
C99	1000.00	0.3438	N89°57'10"E 1000.00
C100	1000.00	0.3438	S89°57'10"E 1000.00



TRACT NO. 29.061

A SUBDIVISION OF LOT 5 OF TRACT 29.060, IN THE CITY AND COUNTY OF SAN DIEGO, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, PER MAP FILED IN THE OFFICE OF THE COUNTY CLERK OF SAN DIEGO COUNTY, CALIFORNIA, ON OCTOBER 1, 2014.



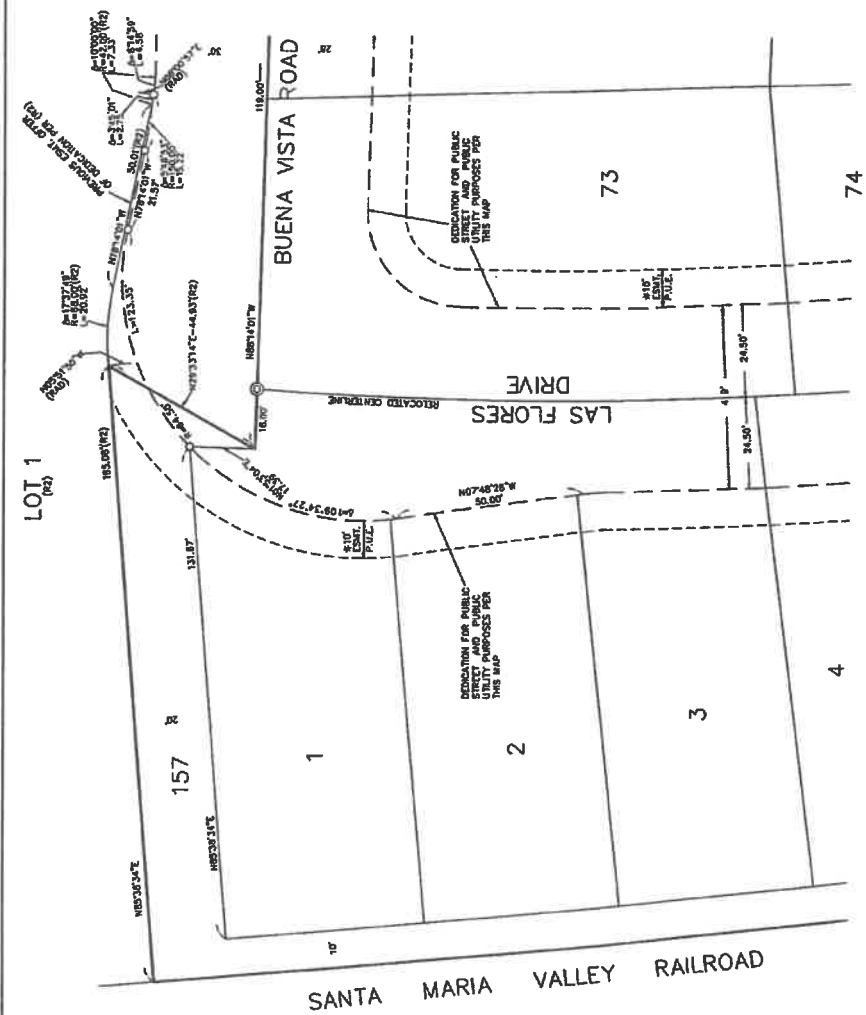
LEGEND (THIS SHEET ONLY)

- BOUNDARY SET 3/4" AREA WITH PLASTIC CAP "L.L. 4597"
- ⊙ SET 3/4" REBAR WITH PLASTIC CAP WITH L.L. 4597
- ⊙ PRODUCED 3.00" BWD LOT ALONG LOT BOUNDARIES AT ALL
- ⊙ AREA LOT CORNERS ADJUTING TRACT BOUNDARY.
- ⊙ AREA ADJUTING TRACT BOUNDARY.
- ⊙ CROSS AREA
- ⊙ NET AREA

SEE NOTE ON SHEET 4 RELATIVE TO THE PROJECTION OF LOT BOUNDARIES AND CROSS AREA SHOWN

2824 AIRPARK DRIVE
 SANTA MARIA, CA 93455
 PHONE: 805-934-3427
 FAX: 805-934-3448
 DATE: OCT., 2014

- LEGEND** (THIS SHEET ONLY)
- ① SET 3/8" REBAR WITH PLASTIC CAP WITH L.S. 4597
 - ② SET BRASS CAP MONUMENT STAMPED L.S. 4597 IN STANDARD CITY MONUMENT WELL.
 - (P) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (R) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (M) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (S) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (T) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (U) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (V) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (W) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (X) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (Y) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.
 - (Z) DENOTES RECORD DATA PER MAPS 206-9 THROUGH 206-12, THEREAFTER.



TRACT NO. 29,061

A SUBDIVISION OF LOTS 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.



2804 AIRPARK DRIVE
SANTA MARIA, CA 94655
PHONE: 805-324-3727
FAX: 805-324-3448
DATE: OCT., 2014