



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

## AGENDA

### GUADALUPE CITY COUNCIL SPECIAL MEETING

**TUESDAY, OCTOBER 23, 2018**

**5:00 PM – PROJECT UPDATE & MEET AND GREET MICHAEL CASH, DIRECTOR OF  
PUBLIC SAFETY**

**Auditorium/Gym**

**918 Obispo Street, Guadalupe, California 93434**

**6:00 PM – SPECIAL COUNCIL MEETING**

**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.*

**PROJECT UPDATES & MEET AND GREET MICHAEL CASH, DIRECTOR OF PUBLIC SAFETY–  
5:00 PM – AUDITORIUM:**

**ADJOURN TO SPECIAL MEETING**

**SPECIAL COUNCIL MEETING AT 6:00 PM – COUNCIL CHAMBERS**

- MOMENT OF SILENCE.**
- PLEDGE OF ALLEGIANCE.**
- ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.

4. **SWEARING IN:** TRAVIS NEFORES, RESERVE POLICE OFFICER

5. **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.*

6. **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. Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first reading, unless City Council indicates otherwise.
- b. Payment of Warrants for the period ending October 18, 2018 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.
- c. Minutes of the City Council Regular Meeting of October 9, 2018 to be ordered filed.
- d. Cemetery District Compensation Agreement.

7. **COMMUNITY DEVELOPMENT BLOCK GRANT – LEROY PARK.**

- a. Written staff report (Cruz Ramos, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council consider RCDCC's request to engage architect/engineer to start the final plan design process.

8. **CITY OF GUADALUPE GENERAL PLAN UPDATE.**

- a. Written staff report (Dr. Cornelius Nuworsoo, Cal Poly San Luis Obispo)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council consider finding a path to formal adoption of the Draft General Plan to provide constitutional backing and facilitate grant applications and other development activities.

9. **GUADALUPE TRANSIT CONTRACT WITH SMOOTH EXPIRATION.**

- a. Written staff report (Jim Talbott, SMOOTH)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council approve the selection and retention of a Transit Consultant to perform the Transit Contract Procurement Process.

10. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

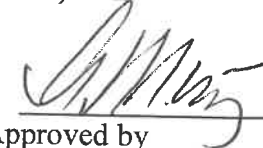
11. **ADJOURNMENT**

*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 24 hours prior to the meeting. Dated this 19<sup>th</sup> day of October 2018.*

By:   
Cruz Ramos, City Administrator

**REPORT TO THE CITY COUNCIL**  
**Council Agenda of October 23, 2018**

  
\_\_\_\_\_  
Prepared by  
Esther Britt

\_\_\_\_\_  
  
Approved by  
Annette Munoz

**SUBJECT:** Payment of warrants for the period ending October 18, 2018 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 October 24, 2018

**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.

P.O. BOX 3240

\*\*\* VENDOR.: AAA01 (AAAA ENGINEERING CONTRACTING INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
004 PROFESSIONAL SERVICES-11TH ST & PERALTA	10-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-11TH ST & PERALTA	71	4454 3150	1 42590.43	42590.43
	( MEASURE A MEASURE A Imp.Other/Build )			
			Invoice Extension ---->	42590.43
			Vendor Total ----->	42590.43

141 SUBURBAN ROAD STE C-1

\*\*\* VENDOR.: ABA01 (ABALONE COAST ANALYTICAL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18-6148 WATER SAMPLES	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	12	4425 2150	1 90.00	90.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
			Invoice Extension ---->	90.00
			Vendor Total ----->	90.00

304 E. OAK STREET

\*\*\* VENDOR.: ALL02 (ALL AMERICAN SCREEN PRINT INC,)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
30602 1 POLO SHIRT FOR CHIEF	10-18	10/06/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 1 POLO SHIRT FOR CHIEF	01	4200 0450	1 37.80	37.80
	( General Fund Police Other Benefits )			
			Invoice Extension ---->	37.80
			Vendor Total ----->	37.80

P.O. BOX 6734

\*\*\* VENDOR.: ALL08 (ALLWEATHER LANDSCAPE MAINTENANCE, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
33131 PROFESSIONAL SERVICES FOR 10/2018	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 10/2018	01	4300 2150	1 1677.00	1677.00
	( General Fund Parks & Rec Profl Services )			
0002 PROFESSIONAL SERVICES FOR 10/2018	71	4454 2150	1 349.38	349.38
	( MEASURE A MEASURE A Profl Services )			
0003 PROFESSIONAL SERVICES FOR 10/2018	01	4145 2150	1 349.37	349.37
	( General Fund Building Mtce Profl Services )			
0004 PROFESSIONAL SERVICES FOR 10/2018	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)

P.O. BOX 101179

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533698980 WET AND DUST MOPS	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WET AND DUST MOPS	01	4145 2150	1 37.33	37.33
	( General Fund Building Mtce Profl Services )			
			Invoice Extension ---->	37.33

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533698981 UNIFORM	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	13.81	13.81
		( Wtr. Oper. Fund Water Operating Profl Services )			
0002	UNIFORM	01 4145 2150	1	.29	.29
		( General Fund Building Mtce Profl Services )			
0003	UNIFORM	01 4300 2150	1	.28	.28
		( General Fund Parks & Rec Profl Services )			
0004	UNIFORM	10 4420 2150	1	1.69	1.69
		( Wtr. Oper. Fund Water Operating Profl Services )			
0005	UNIFORM	12 4425 2150	1	1.69	1.69
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
0006	UNIFORM	71 4454 2150	1	1.69	1.69
		( MEASURE A MEASURE A Profl Services )			
				Invoice Extension ---->	19.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533698982 WET AND DUST MOPS,MATS	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS,MATS	12 4425 2150	1	65.93	65.93
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	65.93

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533698983 UNIFORM	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.74	.74
		( General Fund Building Mtce Profl Services )			
0002	UNIFORM	01 4300 2150	1	.75	.75
		( General Fund Parks & Rec Profl Services )			
0003	UNIFORM	71 4454 2150	1	5.95	5.95
		( MEASURE A MEASURE A Profl Services )			
				Invoice Extension ---->	7.44

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533716235 WET AND DUST MOP,MAT	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOP,MAT	01 4145 2150	1	37.33	37.33
		( General Fund Building Mtce Profl Services )			
				Invoice Extension ---->	37.33

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533716236 UNIFORM	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	47.76	47.76
		( Wtr. Oper. Fund Water Operating Profl Services )			
0002	UNIFORM	01 4145 2150	1	.28	.28
		( General Fund Building Mtce Profl Services )			
0003	UNIFORM	01 4300 2150	1	.29	.29
		( General Fund Parks & Rec Profl Services )			
0004	UNIFORM	10 4420 2150	1	1.69	1.69
		( Wtr. Oper. Fund Water Operating Profl Services )			
0005	UNIFORM	12 4425 2150	1	1.69	1.69
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
0006	UNIFORM	71 4454 2150	1	1.69	1.69
		( MEASURE A MEASURE A Profl Services )			
				Invoice Extension ---->	53.40

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533716237 MOPS,MATS,TOWELS UNIFORMS	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MOPS,MATS,TOWELS UNIFORMS	12 4425 2150	1	101.53	101.53
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	101.53

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 AUS WEST LOCKBOX  
 P.O. BOX 101179  
 INVOICE-TYPE DESCRIPTION  
 533716238 UNIFORM

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
533716238 UNIFORM	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	01 4145 2150	1	.74	.74
		( General Fund Building Mtce Prof'l Services )			
0002	UNIFORM	01 4300 2150	1	.75	.75
		( General Fund Parks & Rec Prof'l Services )			
0003	UNIFORM	71 4454 2150	1	5.95	5.95
		( MEASURE A MEASURE A Prof'l Services )			
				Invoice Extension ---->	7.44
				Vendor Total ----->	329.85

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 FILE # 2674  
 INVOICE-TYPE DESCRIPTION  
 BPI882290 AMMONIUM

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI882290 AMMONIUM	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AMMONIUM	10 4420 1550	1	1189.58	1189.58
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
				Invoice Extension ---->	1189.58

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 INVOICE-TYPE DESCRIPTION  
 BPI883592 CHLORINE

\*\*\* VENDOR.: CAP01 (CAPITOL ELECTRONIC REPORTING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI883592 CHLORINE	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHLORINE	10 4420 1550	1	447.91	447.91
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
				Invoice Extension ---->	447.91
				Vendor Total ----->	1637.49

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 10100 FAIR OAKS BLVD SUITE G  
 INVOICE-TYPE DESCRIPTION  
 931856 TRANSCRIPTS SEIU V CITY  
 \* Invoice will NOT be added to vendor's 1099 disbursements \*

\*\*\* VENDOR.: CAP01 (CAPITOL ELECTRONIC REPORTING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
931856 TRANSCRIPTS SEIU V CITY * Invoice will NOT be added to vendor's 1099 disbursements *	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRANSCRIPTS SEIU V CITY	01 4105 2150	1	267.10	267.10
		( General Fund Administration Prof'l Services )			
				Invoice Extension ---->	267.10
				Vendor Total ----->	267.10

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 1515 S. BROADWAY  
 INVOICE-TYPE DESCRIPTION  
 4826 BOOTS FOR JAIME

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4826 BOOTS FOR JAIME	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOOTS FOR JAIME	10 4420 0450	1	143.63	143.63
		( Wtr. Oper. Fund Water Operating Other Benefits )			
				Invoice Extension ---->	143.63
				Vendor Total ----->	143.63

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 P.O. BOX 60229  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 60229 \*\*\* VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
362100618 CITY HALL INTERNET	10-18	10/06/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CITY HALL INTERNET	01 4145 1000	1	139.97	139.97
	( General Fund Building Mtce Utilities )			
			Invoice Extension ---->	139.97
			Vendor Total ----->	139.97

4490 TENTH STREET \*\*\* VENDOR.: CIT03 (CITY OF GUADALUPE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101718 PETTY CASH	10-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PETTY CASH	01 4200 1550	1	158.10	158.10
	( General Fund Police Op Supp/Expense )			
0002 PETTY CASH-BUSINESS EXPENSE & TRAINING	01 4200 1300	1	27.85	27.85
	( General Fund Police Bus Exp/Train )			
			Invoice Extension ---->	185.95
			Vendor Total ----->	185.95

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062991 PROFESSIONAL SERVICES-TRUCK PUMP	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES-TRUCK PUMP	12 4425 1450	1	2945.00	2945.00
	( Wst.Wtr.Op.Fund Wastewater Facilities Main )			
			Invoice Extension ---->	2945.00
			Vendor Total ----->	2945.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
965091 WATER SAMPLES	10-18	10/12/18 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	386.00	386.00
	( Wtr. Oper. Fund Water Operating Profl Services )			
			Invoice Extension ---->	386.00
			Vendor Total ----->	386.00

P.O. BOX 1516 \*\*\* VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813032260 ARV-LOW RANGE FOR TOGNAZZINI WELL	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ARV-LOW RANGE FOR TOGNAZZINI WELL	10 4420 1550	1	610.20	610.20
	( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
			Invoice Extension ---->	610.20



P.O. BOX 1516 \*\*\* VENDOR.: COR03 (CORIX WATER PRODUCTS (US) INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813032261	2 SILICON ROLLING SEAL FOR TOGNAZZINI WELL	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 SILICON ROLLING SEAL FOR TOGNAZZINI WELL	10 4420 1550	1	151.20	151.20
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					151.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813032333	10 6" AND 8" FLANGE GASKETS	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	10 6" AND 8" FLANGE GASKETS	10 4420 1550	1	191.20	191.20
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					191.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813033041	BACKFLOW REPAIR KIT	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BACKFLOW REPAIR KIT	10 4420 1550	1	214.93	214.93
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					214.93

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
813033397	1 SADDLE,1 CORP STOP -TREE PLANTING	10-18	10/12/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 SADDLE,1 CORP STOP -TREE PLANTING	10 4420 1550	1	191.22	191.22
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					191.22

Vendor Total -----> 1358.75  
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966 HUBER ST \*\*\* VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
51845	STRONGBASE 9" TANK RENTAL FOR 10/2018	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STRONGBASE 9" TANK RENTAL FOR 10/2018	01 4200 1550	1	35.00	35.00
( General Fund Police Op Supp/Expense )					
Invoice Extension ---->					35.00

Vendor Total -----> 35.00  
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P.O. BOX 41602 \*\*\* VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
60846389	LEASE PAYMENT FOR FORD/F350 10/2018	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR FORD/F350 10/2018	12 4425 4150	1	1225.39	1225.39
( Wst.Wtr.Op.Fund Wastewater Lease-Purchase )					
Invoice Extension ---->					1225.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
60966488	LEASE PAYMENT FOR COPIER'S 10/01/2018	10-18	10/06/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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P.O. BOX 41602 \*\*\* VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT FOR COPIER'S 10/01/2018		01 4140 4150	1 492.13	492.13
		( General Fund Non-Departmentl Lease-Purchase )		
			Invoice Extension ---->	492.13
			Vendor Total ----->	1717.52
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DIVISION OF ADMIN.SERVICES \*\*\* VENDOR.: DEPO2 (DEPARTMENT OF CONSERVATION)

801 K STREET MS 22-15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100818 QUARTERLY PAYMENT FOR JULY-SEPT 2018	10-18	10/08/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 QUARTERLY PAYMENT FOR JULY-SEPT 2018		01 2053	1 673.00	673.00
		( General Fund S.M.I.P. )		
0002 QUARTERLY PAYMENT FOR JULY-SEPT 2018		01 3620	-1 33.00	-33.00
		( General Fund Miscellaneous Income )		
			Invoice Extension ---->	640.00
			Vendor Total ----->	640.00
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ACCOUNT SERVICES \*\*\* VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)

P.O. BOX 944255

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
328705 BLOOD ALCOHOL ANALYSIS	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS		01 4200 2350	1 140.00	140.00
		( General Fund Police Svcs.Other Agen )		
			Invoice Extension ---->	140.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
331960 FINGERPRINT-APPS-FBI	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINGERPRINT-APPS-FBI		01 4200 2350	1 326.00	326.00
		( General Fund Police Svcs.Other Agen )		
			Invoice Extension ---->	326.00
			Vendor Total ----->	466.00
				=====

2037 W.BULLARD AVE \*\*\* VENDOR.: FAI01 (FAILSAFE TESTING)

KATHLEEN MCGRADIE

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9989 TOTAL FEE OF GROUND LADDERS TESTED,SET UP FEE	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 TOTAL FEE OF GROUND LADDERS TESTED,SET UP FEE		01 4220 1400	1 470.95	470.95
		( General Fund Fire Equipment Maint )		
			Invoice Extension ---->	470.95
			Vendor Total ----->	470.95
				=====

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

P.O. BOX 67000

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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DEPT 67-434 \*\*\* VENDOR.: FOR03 (FORD MOTOR CREDIT COMPANY)

P.O. BOX 67000

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1583501 3-2015 FORD POLICE CARS	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 3-2015 FORD POLICE CARS	01 4200 4150	1	5555.85	5555.85
	( General Fund Police Lease-Purchase )			
	Invoice Extension ---->			5555.85

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1583502 4-2016 FORD F-350 REG CAB	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 4-2016 FORD F-350 REG CAB	01 4145 4150	1	323.12	323.12
	( General Fund Building Mtce Lease-Purchase )			
0002 4-2016 FORD F-350 REG CAB	01 4300 4150	1	323.12	323.12
	( General Fund Parks & Rec Lease-Purchase )			
0003 4-2016 FORD F-350 REG CAB	10 4420 4150	1	2855.59	2855.59
	( Wtr. Oper. Fund Water Operating Lease-Purchase )			
0004 4-2016 FORD F-350 REG CAB	12 4425 4150	1	2855.59	2855.59
	( Wst.Wtr.Op.Fund Wastewater Lease-Purchase )			
0005 4-2016 FORD F-350 REG CAB	20 4430 4150	1	2365.20	2365.20
	( Gas Tax Fund Gas Tax-Streets Lease-Purchase )			
	Invoice Extension ---->			8722.62
	Vendor Total ----->			14278.47
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101118 COMMUNICATION-10/01/18-10/31/18	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-10/01/18-10/31/18	12 4425 1150	1	108.74	108.74
	( Wst.Wtr.Op.Fund Wastewater Communications )			
	Invoice Extension ---->			108.74

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101618 COMMUNICATION 343-5713 10/07/18-11/06/18	10-18	10/07/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION 343-5713 10/07/18-11/06/18	10 4420 1150	1	73.76	73.76
	( Wtr. Oper. Fund Water Operating Communications )			
	Invoice Extension ---->			73.76

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101818 COMMUNICATION 343-0362 10/04/18-11/03/18	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4220 1150	1	61.34	61.34
	( General Fund Fire Communications )			
0002 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4105 1150	1	103.69	103.69
	( General Fund Administration Communications )			
0003 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4120 1150	1	112.93	112.93
	( General Fund Finance Communications )			
0004 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4200 1150	1	165.28	165.28
	( General Fund Police Communications )			
0005 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4105 1150	1	61.34	61.34
	( General Fund Administration Communications )			
0006 COMMUNICATION 343-0362 10/04/18-11/03/18	01 4405 1150	1	61.34	61.34
	( General Fund Bldg and Safety Communications )			
	Invoice Extension ---->			565.92

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101118-B COMMUNICATION-343-5512 10/04/18-11/03/18	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-343-5512 10/04/18-11/03/18	01 4105 1150	1	76.44	76.44
	( General Fund Administration Communications )			
	Invoice Extension ---->			76.44

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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Vendor Total -----> 824.86  
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220 HIGH STREET \*\*\* VENDOR.: GEO01 (GEO SOLUTIONS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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131202431	11TH ST DRAINAGE PROJECT,QUALITY CONTROL	10-18	10/02/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	11TH ST DRAINAGE PROJECT,QUALITY CONTROL	20 4430 2150	1	3233.05	3233.05
					( Gas Tax Fund Gas Tax-Streets Profl Services )

Invoice Extension ----> 3233.05

Vendor Total -----> 3233.05  
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P.O. BOX 337 \*\*\* VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163712	PVC MALE AND FEMALE ADAPTER	10-18	10/11/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PVC MALE AND FEMALE ADAPTER	10 4420 1550	1	14.21	14.21
					( Wtr. Oper. Fund Water Operating Op Supp/Expense )

Invoice Extension ----> 14.21

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163713	KEYS, & TAGS	10-18	10/11/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEYS, & TAGS	01 4145 1550	1	7.07	7.07
					( General Fund Building Mtce Op Supp/Expense )

Invoice Extension ----> 7.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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163904	KEY MARKER RINGS	10-18	10/05/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEY MARKER RINGS	12 4425 1450	1	11.26	11.26
					( Wst.Wtr.Op.Fund Wastewater Facilities Main )

Invoice Extension ----> 11.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164066	2 PACKAGE OF WIRE CONNECTORS	10-18	10/02/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	2 PACKAGE OF WIRE CONNECTORS	01 4200 1550	1	19.56	19.56
					( General Fund Police Op Supp/Expense )

Invoice Extension ----> 19.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164106	RAZOR SCRAPER	10-18	10/03/18 N N N	A-NET30 FROM INVOICE 2010
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RAZOR SCRAPER	10 4420 1550	1	10.60	10.60
					( Wtr. Oper. Fund Water Operating Op Supp/Expense )

Invoice Extension ----> 10.60

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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164120	CELL PHONE HOLDER	10-18	10/04/18 N N N	A-NET30 FROM INVOICE 2010
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\*\*\* VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CELL PHONE HOLDER	12	4425 1550	1 10.79	10.79
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )		
			Invoice Extension ---->	10.79

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
164125 GORRILA GLUE	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GORRILA GLUE	01	4220 1550	1 6.12	6.12
		( General Fund Fire Op Supp/Expense )		
			Invoice Extension ---->	6.12

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165040 PVC GLUE,GLOVES	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PVC GLUE,GLOVES	10	4420 1550	1 36.68	36.68
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )		
			Invoice Extension ---->	36.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165172 STAPLES	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 STAPLES	01	4220 1550	1 1.29	1.29
		( General Fund Fire Op Supp/Expense )		
			Invoice Extension ---->	1.29

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165181 HOLE SAW	10-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 HOLE SAW	10	4420 1550	1 12.84	12.84
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )		
			Invoice Extension ---->	12.84

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165431 PLASTIC HANGERS	10-18	10/13/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PLASTIC HANGERS	01	4200 1550	1 4.74	4.74
		( General Fund Police Op Supp/Expense )		
			Invoice Extension ---->	4.74
			Vendor Total ----->	135.16
			=====	

P.O. BOX 825

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
163483 FUEL	10-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FUEL	01	4220 1560	1 503.78	503.78
		( General Fund Fire Fuels/Lubricant )		
0002 FUEL	10	4420 1560	1 248.70	248.70
		( Wtr. Oper. Fund Water Operating Fuels/Lubricant )		
0003 FUEL	12	4425 1560	1 462.22	462.22
		( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )		
0004 FUEL	71	4454 1560	1 89.29	89.29
		( MEASURE A MEASURE A Fuels/Lubricant )		
0005 FUEL	12	4425 1560	1 89.29	89.29
		( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )		

P.O. BOX 825

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0006	FUEL	10 4420 1560		1 89.29	89.29
				( Wtr. Oper. Fund Water Operating Fuels/Lubricant )	
0007	FUEL	01 4145 1560		1 14.89	14.89
				( General Fund Building Mtce Fuels/Lubricant )	
0008	FUEL	01 4300 1560		1 14.89	14.89
				( General Fund Parks & Rec Fuels/Lubricant )	
				Invoice Extension ---->	1512.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
163501	FUEL	10-18	10/15/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	FUEL	01 4200 1560		1 1227.75	1227.75
				( General Fund Police Fuels/Lubricant )	
				Invoice Extension ---->	1227.75
				Vendor Total ----->	2740.10
					=====

3070 SKYWAY DR.

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
74751	PHYSICAL EXAM (CASH)	10-18	09/10/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PHYSICAL EXAM (CASH)	01 4200 2150		1 425.00	425.00
				( General Fund Police Profl Services )	
				Invoice Extension ---->	425.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
75292	PHYSICAL EXAM (NEFORES)	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PHYSICAL EXAM (NEFORES)	01 4200 2350		1 410.00	410.00
				( General Fund Police Svcs.Other Agen )	
				Invoice Extension ---->	410.00
				Vendor Total ----->	835.00
					=====

P.O. BOX 601002

\*\*\* VENDOR.: IRO01 (IRON MOUNTAIN RECORDS MGT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
AGGR301	SHREDDING	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	SHREDDING	01 4200 1550		1 39.96	39.96
				( General Fund Police Op Supp/Expense )	
0002	SHREDDING	01 4120 1550		1 39.96	39.96
				( General Fund Finance Op Supp/Expense )	
0003	SHREDDING	01 4405 1550		1 39.96	39.96
				( General Fund Bldg and Safety Op Supp/Expense )	
0004	SHREDDING	01 4105 1550		1 32.41	32.41
				( General Fund Administration Op Supp/Expense )	
				Invoice Extension ---->	152.29
				Vendor Total ----->	152.29
					=====

P.O. BOX 9013

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 9013  
 MIRA GONZALEZ  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
 39359 EXTRA CLEANING AUDITORIUM CLEANING 10-18 10/11/18 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EXTRA CLEANING AUDITORIUM CLEANING	01 4145 2150	1	200.00	200.00
		( General Fund Building Mtce Prof Services )			
				Invoice Extension ---->	200.00
				Vendor Total ----->	200.00

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK	01 4405 2150	1	3062.50	3062.50
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	3062.50

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK FOR 07/2018	01 4405 2150	1	4742.50	4742.50
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	4742.50

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK FPR 08/2018	01 4405 2150	1	1355.00	1355.00
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	1355.00

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK 09/01/18-09/30/18	01 4405 2150	1	1785.00	1785.00
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	1785.00

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSPECTIONS	01 4405 2150	1	7512.75	7512.75
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	7512.75

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUBLIC WORKS/PASADERA	01 2004	1	157.50	157.50
		( General Fund D.J. FARMS )			
				Invoice Extension ---->	157.50

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	JAS PLANNING 09/01/18-09/30/18	01 4405 2150	1	1785.00	1785.00
		( General Fund Bldg and Safety Prof Services )			
				Invoice Extension ---->	1785.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 JAS PLANNING 09/01/18-09/30/18		01 4405 2150 ( General Fund Bldg and Safety Profl Services )	1 250.00	250.00
			Invoice Extension ---->	250.00
			Vendor Total ----->	18865.25 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
132126 PIONEER ST APTS-PUBLIC HEARING	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PIONEER ST APTS-PUBLIC HEARING		01 2075 ( General Fund Pioneer Street Apartments )	1 108.25	108.25
			Invoice Extension ---->	108.25
			Vendor Total ----->	108.25 =====

6408 BROWN ROAD \*\*\* VENDOR.: MIN01 (ARMAMNDO MINCITAR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101118 REFUND FROM CLEANING DEPOSIT CITY AUDITORIUM	10-18	10/11/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REFUND FROM CLEANING DEPOSIT CITY AUDITORIUM		01 2044 ( General Fund Auditorium/Park Deposits )	1 500.00	500.00
			Invoice Extension ---->	500.00
			Vendor Total ----->	500.00 =====

COMITE CIVICO MEXICANO \*\*\* VENDOR.: NIC03 (JOSE NICHOLS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101018 REFUND FOR DEPOSIT OF CITY PARKING LOT	10-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REFUND FOR DEPOSIT OF CITY PARKING LOT		01 2044 ( General Fund Auditorium/Park Deposits )	1 200.00	200.00
			Invoice Extension ---->	200.00
			Vendor Total ----->	200.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4890 DJ FARMS CPS-THROUGH 09/29/18	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DJ FARMS CPS-THROUGH 09/29/18		01 2004 ( General Fund D.J. FARMS )	1 450.00	450.00
			Invoice Extension ---->	450.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4891 GUADALPE LIFT STATIONS & TRUNK MAIN	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010



P.O. BOX 1604

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GUADALPE LIFT STATIONS & TRUNK MAIN	32	4470 2150	1 5481.50	5481.50
		( Wstwtr.Cap.Fund Wastewater Cap. Profl Services )		
			Invoice Extension ---->	5481.50
			Vendor Total ----->	5931.50
				=====

P.O. BOX 948

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0137722 PROFESSIONAL SERVICES	10-18	09/25/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	12	4425 2150	1 112.00	112.00
		( Wst.Wtr.Op.Fund Wastewater Profl Services )		
			Invoice Extension ---->	112.00
			Vendor Total ----->	112.00
				=====

\*\*\* VENDOR.: OST01 (CARLOS OSTOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101618 REIMBURSMET FOR MILEAGE (TRAINING)	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSMET FOR MILEAGE (TRAINING)	12	4425 1560	1 323.68	323.68
		( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )		
			Invoice Extension ---->	323.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101618-A REIMBURSEMENT FOR HOTEL (TRAINING)	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR HOTEL (TRAINING)	12	4425 1300	1 148.38	148.38
		( Wst.Wtr.Op.Fund Wastewater Bus Exp/Train )		
			Invoice Extension ---->	148.38
			Vendor Total ----->	472.06
				=====

P.O. BOX 997300

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
100918 GULARTE LANE	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GULARTE LANE	12	4425 1000	1 44.61	44.61
		( Wst.Wtr.Op.Fund Wastewater Utilities )		
			Invoice Extension ---->	44.61

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101018 4545 10TH ST FOR 08/2018	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4545 10TH ST FOR 08/2018	01	4145 1000	1 113.02	113.02
		( General Fund Building Mtce Utilities )		
			Invoice Extension ---->	113.02

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101018-A 884 GUADALUPE ST 08/30/18-09/30/18	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 884 GUADALUPE ST 08/30/18-09/30/18	65 4485 1000	1	83.38	83.38
	( Quad.Light Dist Gdlpe Light Dis Utilities )			
			Invoice Extension ---->	83.38
			Vendor Total ----->	241.01

ROBERT COBB \*\*\* VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22286 PROFESSIONAL SERVICES	10-18	10/03/18 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	593.75	593.75
	( Wtr. Oper. Fund Water Operating Profl Services )			
			Invoice Extension ---->	593.75

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22299 PROFESSIONAL SERVICES	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	12 4425 2150	1	190.00	190.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
			Invoice Extension ---->	190.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22300 REPLACE MOTOR, INSTALL NEW SEAL ON PUMP # 1	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REPLACE MOTOR, INSTALL NEW SEAL ON PUMP # 1	10 4420 2150	1	5416.39	5416.39
	( Wtr. Oper. Fund Water Operating Profl Services )			
			Invoice Extension ---->	5416.39

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22302 PROFESSIONAL SERVICES	10-18	10/05/18 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	754.18	754.18
	( Wtr. Oper. Fund Water Operating Profl Services )			
			Invoice Extension ---->	754.18
			Vendor Total ----->	6954.32

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1280532 SLUDGE POLYDYNE	10-18	09/20/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SLUDGE POLYDYNE	12 4425 1550	1	3129.84	3129.84
	( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
			Invoice Extension ---->	3129.84
			Vendor Total ----->	3129.84

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 37600

\*\*\* VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
331514-C OFFICE SUPPLIES	10-18	09/11/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLIES	01 4105 1200	-1	77.71	-77.71
		( General Fund Administration Off Suppl/Postg )			
			Invoice Extension ---->		-77.71

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1462712 HP INK 2PK	10-18	09/24/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HP INK 2PK	01 4105 1200	1	66.95	66.95
		( General Fund Administration Off Suppl/Postg )			
			Invoice Extension ---->		66.95

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1508470 CERAMIC HEATER	10-18	09/27/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CERAMIC HEATER	01 4120 1200	1	36.49	36.49
		( General Fund Finance Off Suppl/Postg )			
			Invoice Extension ---->		36.49

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1570472 QUILL RECYCLED COPY PAPER	10-18	09/26/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUILL RECYCLED COPY PAPER	01 4140 1200	1	230.04	230.04
		( General Fund Non-Departmentl Off Suppl/Postg )			
			Invoice Extension ---->		230.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1643694 HP 90A BLACK TONER	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HP 90A BLACK TONER	01 4120 1200	1	187.59	187.59
		( General Fund Finance Off Suppl/Postg )			
			Invoice Extension ---->		187.59

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1682205 COPY PAPER,SUPPLIES	10-18	10/03/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPY PAPER,SUPPLIES	01 4140 1200	1	92.02	92.02
		( General Fund Non-Departmentl Off Suppl/Postg )			
0002	COPY PAPER,SUPPLIES	01 4200 1200	1	55.18	55.18
		( General Fund Police Off Suppl/Postg )			
			Invoice Extension ---->		147.20

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1712786 50 FILE FOLDER-LABLES	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	50 FILE FOLDER-LABLES	01 4200 1200	1	22.83	22.83
		( General Fund Police Off Suppl/Postg )			
			Invoice Extension ---->		22.83

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1713565 12 ARCHITECT SALE,MEMO BOOK	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	12 ARCHITECT SALE,MEMO BOOK	10 4420 1200	1	26.30	26.30
		( Wtr. Oper. Fund Water Operating Off Suppl/Postg )			
			Invoice Extension ---->		26.30

P.O. BOX 37600

\*\*\* VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				639.69 =====

P.O. BOX 897

\*\*\* VENDOR.: RAM11 (JOSE RAMOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101618 REFUND OF SECURITY CLEANING DEPOSIT-CITY HALL	10-18	10/16/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 REFUND OF SECURITY CLEANING DEPOSIT-CITY HALL	01	2044	1	400.00	400.00
				( General Fund Auditorium/Park Deposits )	
				Invoice Extension ---->	400.00
				Vendor Total ----->	400.00 =====

P.O. BOX 856158

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
181880953 DRINKING WATER FOR WWTP	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 DRINKING WATER FOR WWTP	12	4425 2150	1	73.19	73.19
				( Wst.Wtr.Op.Fund Wastewater Profl Services )	
				Invoice Extension ---->	73.19
				Vendor Total ----->	73.19 =====

325 E. ELLIOT RD SUITE 25

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S10180125 COMMUNICATION-09/2018	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATION-09/2018	01	4220 1150	1	42.75	42.75
				( General Fund Fire Communications )	
0002 COMMUNICATION-09/2018	01	4200 1150	1	42.75	42.75
				( General Fund Police Communications )	
				Invoice Extension ---->	85.50
				Vendor Total ----->	85.50 =====

3835 N. FREEWAY BLVD SUITE 228

\*\*\* VENDOR.: SIM01 (SIMAS & ASSOCIATES,LTD.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
24211 PROFESSIONAL SERVICE LEGAL ADVICE SEIU V. CITY	10-18	09/28/18 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE LEGAL ADVICE SEIU V. CITY	01	4110 2150	1	6079.56	6079.56
				( General Fund City Attorney Profl Services )	
				Invoice Extension ---->	6079.56
				Vendor Total ----->	6079.56 =====

P.O. BOX 5051

\*\*\* VENDOR.: SMI01 (SMITH PIPE & SUPPLY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 5051 \*\*\* VENDOR.: SMI01 (SMITH PIPE & SUPPLY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3354896 PVC PIPE,SWEEPER NOZZLE	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PVC PIPE,SWEEPER NOZZLE	01	4300 1550	1 18.05	18.05
	( General Fund Parks & Rec Op Supp/Expense )			
	Invoice Extension ---->			18.05
	Vendor Total ----->			18.05

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1446 CONTRACT REIMBURSEMENT FOR 09/2018-GUAD-SHUTTLE	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CONTRACT REIMBURSEMENT FOR 09/2018-GUAD-SHUTTLE	23	4461 2354	1 27114.07	27114.07
	( LTF - Transit LTF Transit Contract Svcs )			
0002 LESS FARES & PASSES RECEIVED IN 08/2018	23	3511	-1 6005.78	-6005.78
	( LTF - Transit Fair Box Revenues )			
0003 BUS SUBSTITUTION	23	4461 2200	1 413.66	413.66
	( LTF - Transit LTF Transit Equip. Rental )			
	Invoice Extension ---->			21521.95

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1447 MAINTENANCE REIMBURSEMENT FOR 09/2018	10-18	09/30/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MAINTENANCE REIMBURSEMENT FOR 09/2018	23	4461 1400	1 8319.63	8319.63
	( LTF - Transit LTF Transit Equipment Maint )			
	Invoice Extension ---->			8319.63
	Vendor Total ----->			29841.58

P.O. BOX 5757 \*\*\* VENDOR.: SPI02 (SURFACE PUMPS,INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0131116IN GODWIIN 4" PUMP W/8 HP ENGINE	10-18	10/04/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GODWIIN 4" PUMP W/8 HP ENGINE	12	4425 1500	1 2733.37	2733.37
	( Wst.Wtr.Op.Fund Wastewater Equipment Replc )			
	Invoice Extension ---->			2733.37
	Vendor Total ----->			2733.37

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15923849 PROFESSIONAL SERVICES FOR 11/2018 (WWTP)	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 11/2018 (WWTP)	12	4425 2150	1 45.42	45.42
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
	Invoice Extension ---->			45.42

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15927621 PROFESSIONAL SERVICES-FINANCE	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	PROFESSIONAL SERVICES-FINANCE	01	4120 2150	1 46.35	46.35
			( General Fund Finance Profl Services )		
			Invoice Extension ---->		46.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15930136	PROFESSIONAL SERVICES	10-18	10/01/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PROFESSIONAL SERVICES	01	4105 2150	1 50.08	50.08
			( General Fund Administration Profl Services )		
			Invoice Extension ---->		50.08
			Vendor Total ----->		141.85
					=====

13980 COLLECTIONS CENTER DRIVE \*\*\* VENDOR.: STA17 (STANTEC CONSULTING SERVICES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1419159	MAP CHECKING SERVICES	10-18	10/05/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	MAP CHECKING SERVICES	01	2048	1 1495.07	1495.07
			( General Fund Building Permit Deposits )		
			Invoice Extension ---->		1495.07
			Vendor Total ----->		1495.07
					=====

\*\*\* VENDOR.: THE07 (PHILIP F. SINCO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10021	LEGAL SERVICES	10-18	10/02/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	LEGAL SERVICES- PROFESSIONAL SERVICES	01	4110 2150	1 5008.50	5008.50
			( General Fund City Attorney Profl Services )		
0002	PROFESSIONAL SERVICES-PASADERA	01	2004	1 283.50	283.50
			( General Fund D.J. FARMS )		
			Invoice Extension ---->		5292.00
			Vendor Total ----->		5292.00
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
680917	LAB EQUIPMENT-CHESELL CIRCULAR CHART,PENS,FILLER	10-18	09/12/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	LAB EQUIPMENT-CHESELL CIRCULAR CHART,PENS,FILLER	12	4425 1550	1 306.55	306.55
			( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )		
			Invoice Extension ---->		306.55

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
681126	STIR BAR FLEA TEFLON-LAB EQUIPMENT	10-18	09/12/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	STIR BAR FLEA TEFLON-LAB EQUIPMENT	12	4425 1550	1 38.82	38.82
			( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )		
			Invoice Extension ---->		38.82

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
686137 WASH BOTTLES,CYLINDER & BOTTLE BRUSH	10-18	09/18/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WASH BOTTLES,CYLINDER & BOTTLE BRUSH	12	4425 1550	1 66.24	66.24
	( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
			Invoice Extension ---->	66.24
			Vendor Total ----->	411.61

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
815154354 COMMUNICATION 08/23/18-09/23/18	10-18	09/22/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 COMMUNICATION 08/23/18-09/23/18	01	4200 1150	1 53.84	53.84
	( General Fund Police Communications )			
0002 COMMUNICATION 08/23/18-09/23/18	01	4220 1150	1 53.84	53.84
	( General Fund Fire Communications )			
			Invoice Extension ---->	107.68
			Vendor Total ----->	107.68

\*\*\* VENDOR.: VIL01 (AMELIA VILLEGAS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101118 REIMBURSEMENT FOR MILES,RENTAL CAR, TABLES, & COPIES	10-18	10/10/18 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MILES,RENTAL CAR, TABLES, & COPIES	01	4105 1300	1 103.81	103.81
	( General Fund Administration Bus Exp/Train )			
0002 REIMBURSEMENT FOR TABLE & CHAIRS FOR TRAINING	01	4145 1550	1 60.00	60.00
	( General Fund Building Mtce Op Supp/Expense )			
			Invoice Extension ---->	163.81
			Vendor Total ----->	163.81
			** Total Invoices ----->	162632.56
			** Total Checks ----->	.00
			*** Total Purchases ---->	162632.56

Credit 77.70  
 \$ 162,632.56 \*

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	891.00					
01	2010		Accounts Payable//General Fund	-49259.89					
01	2044		Auditorium/Park Deposits//Gener	1100.00					
01	2048		Building Permit Deposits//Gener	1495.07					
01	2053		S.M.I.P.//General Fund	673.00					
01	2075		Pioneer Street Apartments//Gene	108.25					
01	3620		<*>Miscellaneous Income//General F	-33.00					
01	4105	1150	Administratio/Communication/Gen	241.47	-244.24	2589.81	2312.57	-2000.00	-4312.57
01	4105	1200	Administratio/Off Suppl/Pos/Gen	-10.76	956.20	-256.35	689.09	1500.00	810.91
01	4105	1300	<*>Administratio/Bus Exp/Train/Gen	103.81	74.49	492.30	670.60	500.00	-170.60
01	4105	1550	Administratio/Op Supp/Expen/Gen	32.41	455.41	91.14	578.96	1500.00	921.04
01	4105	2150	Administratio/Profl Service/Gen	317.18	4398.54	.00	4715.72	8000.00	3284.28
01	4110	2150	City Attorney/Profl Service/Gen	11088.06	9044.20	7127.00	27259.26	110000.00	82740.74
01	4120	1150	Finance/Communication/General F	112.93	762.32	141.31	1016.56	3200.00	2183.44
01	4120	1200	Finance/Off Suppl/Pos/General F	224.08	171.62	.00	395.70	1600.00	1204.30
01	4120	1550	Finance/Op Supp/Expen/General F	39.96	865.10	74.96	980.02	1600.00	619.98
01	4120	2150	Finance/Profl Service/General F	46.35	2751.86	592.62	3390.83	19000.00	15609.17
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gen	322.06	46.01	.00	368.07	1800.00	1431.93
01	4140	4150	Non-Departmen/Lease-Purchas/Gen	492.13	1674.60	.00	2166.73	6200.00	4033.27
01	4145	1000	Building Mtce/Utilities/General	252.99	6257.70	2735.74	9246.43	35000.00	25753.57
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	67.07	2288.63	666.91	3022.61	7800.00	4777.39
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen	14.89	43.85	5.38	64.12	100.00	35.88
01	4145	2150	Building Mtce/Profl Service/Gen	626.08	5572.67	1241.67	7440.42	23000.00	15559.58
01	4145	4150	Building Mtce/Lease-Purchas/Gen	323.12	323.12	.00	646.24	1300.00	653.76
01	4200	0450	Police/Other Benefit/General Fu	37.80	2242.66	180.04	2460.50	17825.00	15364.50
01	4200	1150	Police/Communication/General Fu	261.87	1111.00	141.31	1514.18	8000.00	6485.82
01	4200	1200	Police/Off Suppl/Pos/General Fu	78.01	448.49	.00	526.50	900.00	373.50
01	4200	1300	Police/Bus Exp/Train/General Fu	27.85	1927.73	646.58	2602.16	8000.00	5397.84
01	4200	1550	Police/Op Supp/Expen/General Fu	257.36	1564.66	2467.78	4289.80	12000.00	7710.20
01	4200	1560	Police/Fuels/Lubrica/General Fu	1227.75	7005.78	1827.41	10060.94	22000.00	11939.06
01	4200	2150	Police/Profl Service/General Fu	425.00	611.50	800.00	1836.50	4000.00	2163.50
01	4200	2350	Police/Svcs.Other Ag/General Fu	876.00	7253.44	.00	8129.44	80000.00	71870.56
01	4200	4150	Police/Lease-Purchas/General Fu	5555.85	7820.85	755.00	14131.70	32030.00	17898.30
01	4220	1150	Fire/Communication/General Fund	157.93	952.38	141.31	1251.62	4575.00	3323.38
01	4220	1400	Fire/Equipment Mai/General Fund	470.95	1016.06	86.07	1573.08	9000.00	7426.92
01	4220	1550	Fire/Op Supp/Expen/General Fund	7.41	1386.00	146.92	1540.33	13000.00	11459.67
01	4220	1560	Fire/Fuels/Lubrica/General Fund	503.78	1294.84	233.67	2032.29	7000.00	4967.71
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	18.05	2120.67	87.50	2226.22	4000.00	1773.78
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener	14.89	43.86	5.38	64.13	100.00	35.87
01	4300	2150	Parks & Rec/Profl Service/Gener	1679.07	5465.09	52.15	7196.31	24000.00	16803.69
01	4300	4150	Parks & Rec/Lease-Purchas/Gener	323.12	890.48	.00	1213.60	4500.00	3286.40
01	4405	1150	Bldg and Safe/Communication/Gen	61.34	607.01	141.31	809.66	2550.00	1740.34
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen	39.96	36.41	5.48	81.85	500.00	418.15
01	4405	2150	Bldg and Safe/Profl Service/Gen	18707.75	17577.00	15346.00	51630.75	210000.00	158369.25



FUND DEPT OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
Fund (01 ) Total ---->			.00	98071.32	38761.55	181825.44	689580.00	507754.56
10 2010	Accounts Payable//Wtr. Oper. Fu	-13723.11						
10 4420 0450	Water Operati/Other Benefit/Wtr	143.63	2656.00	.00	2799.63	12068.00	9268.37	
10 4420 1150	Water Operati/Communication/Wtr	73.76	1086.80	348.89	1509.45	4500.00	2990.55	
10 4420 1200	Water Operati/Off Suppl/Pos/Wtr	26.30	41.39	.00	67.69	9000.00	8932.31	
10 4420 1550	Water Operati/Op Supp/Expen/Wtr	3070.57	7799.50	950.79	11820.86	40000.00	28179.14	
10 4420 1560	Water Operati/Fuels/Lubrica/Wtr	337.99	1724.39	176.26	2238.64	6500.00	4261.36	
10 4420 2150	Water Operati/Profl Service/Wtr	7215.27	6488.04	1421.75	15125.06	50000.00	34874.94	
10 4420 4150	Water Operati/Lease-Purchas/Wtr	2855.59	5335.03	.00	8190.62	18500.00	10309.38	
Fund (10 ) Total ---->			.00	25131.15	2897.69	41751.95	140568.00	98816.05
12 2010	Accounts Payable//Wst.Wtr.Op.Fu	-15181.22						
12 4425 1000	Wastewater/Utilities/Wst.Wtr.Op	44.61	45601.87	24345.55	69992.03	180000.00	110007.97	
12 4425 1150	Wastewater/Communication/Wst.Wt	108.74	1082.66	302.85	1494.25	4000.00	2505.75	
12 4425 1300	Wastewater/Bus Exp/Train/Wst.Wt	148.38	.00	.00	148.38	4000.00	3851.62	
12 4425 1450	Wastewater/Facilities Ma/Wst.Wt	2956.26	287.85	.00	3244.11	25000.00	21755.89	
12 4425 1500	Wastewater/Equipment Rep/Wst.Wt	2733.37	.00	.00	2733.37	210000.00	207266.63	
12 4425 1550	Wastewater/Op Supp/Expen/Wst.Wt	3552.24	1879.89	25.80	5457.93	32000.00	26542.07	
12 4425 1560	Wastewater/Fuels/Lubrica/Wst.Wt	875.19	1893.84	214.98	2984.01	9000.00	6015.99	
12 4425 2150	Wastewater/Profl Service/Wst.Wt	681.45	21859.96	5319.60	27861.01	50000.00	22138.99	
12 4425 4150	Wastewater/Lease-Purchas/Wst.Wt	4080.98	9011.22	.00	13092.20	34000.00	20907.80	
Fund (12 ) Total ---->			.00	81617.29	30208.78	127007.29	548000.00	420992.71
20 2010	Accounts Payable//Gas Tax Fund	-5598.25						
20 4430 2150	Gas Tax-Stree/Profl Service/Gas	3233.05	41990.20	11028.50	56251.75	80000.00	23748.25	
20 4430 4150	Gas Tax-Stree/Lease-Purchas/Gas	2365.20	5202.03	.00	7567.23	20900.00	13332.77	
Fund (20 ) Total ---->			.00	47192.23	11028.50	63818.98	100900.00	37081.02
23 2010	Accounts Payable//LTF - Transit	-29841.58						
23 3511	<*>Fair Box Revenues//LTF - Transi	-6005.78	-12540.46	.00	-18546.24	-54000.00	-35453.76	
23 4461 1400	LTF Transit/Equipment Mai/LTF -	8319.63	13413.84	.00	21733.47	73852.00	52118.53	
23 4461 2200	<*>LTF Transit/Equip. Rental/LTF -	413.66	850.84	.00	1264.50	500.00	-764.50	
23 4461 2354	LTF Transit/Contract Svcs/LTF -	27114.07	57104.28	.00	84218.35	323180.00	238961.65	
Fund (23 ) Total ---->			.00	58828.50	.00	88670.08	343532.00	254861.92
32 2010	Accounts Payable//Wstwtr.Cap.Fu	-5481.50						

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
32	4470	2150<*>	Wastewater Ca/Profl Service/Wst	5481.50	.00	.00	5481.50	.00	-5481.50
Fund (32 ) Total ---->				.00	.00	.00	5481.50	.00	-5481.50
=====									
60	2010		Accounts Payable//Guad.Assmt.Di	-419.25					
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	419.25	2370.25	.00	2789.50	6700.00	3910.50
Fund (60 ) Total ---->				.00	2370.25	.00	2789.50	6700.00	3910.50
=====									
65	2010		Accounts Payable//Guad.Light Di	-83.38					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	83.38	8612.74	4238.74	12934.86	54000.00	41065.14
Fund (65 ) Total ---->				.00	8612.74	4238.74	12934.86	54000.00	41065.14
=====									
71	2010		Accounts Payable//MEASURE A	-43044.38					
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	89.29	1147.10	352.65	1589.04	6000.00	4410.96
71	4454	2150	MEASURE A/Profl Service/MEASURE	364.66	1484.85	762.83	2612.34	20000.00	17387.66
71	4454	3150	MEASURE A/Imp.Other/Bui/MEASURE	42590.43	81180.05	12899.53	136670.01	426000.00	289329.99
Fund (71 ) Total ---->				.00	83812.00	14015.01	140871.39	452000.00	311128.61
=====									

REPORT.: Oct 10 18 Wednesday  
 RUN....: Oct 10 18 Time: 11:48  
 Run By.: Esther Britt

City of Guadalupe  
 Invoice/Pre-Paid Check Audit Trail  
 Batch B81010 - 11:48

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

4490 10TH STREET

\*\*\* VENDOR.: REY06 (ISRAEL REYES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101018	SUPERVISORY COURSE TRAINING-(MEALS & MILEAGE)	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SUPERVISORY COURSE TRAINING-(MEALS & MILEAGE)	01	4200 1300	1	450.00	450.00
		( General Fund Police Bus Exp/Train )				
0002	SUPERVISORY COURSE TRAINING-( MILEAGE)	01	4200 1560	1	319.37	319.37
		( General Fund Police Fuels/Lubricant )				
				Invoice Extension ---->		769.37
				Vendor Total ----->		769.37
						=====

16791 DAVIS AVENUE SUITE A

\*\*\* VENDOR.: RIV01 (RIVERSIDE SHERIFF'S DEPARTMENT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101018	SUPERVISORY COURSE-TUITION (REYES)	10-18	10/09/18 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SUPERVISORY COURSE-TUITION (REYES)	01	4200 1300	1	277.00	277.00
		( General Fund Police Bus Exp/Train )				
				Invoice Extension ---->		277.00
				Vendor Total ----->		277.00
						=====
				** Total Invoices ---->		1046.37
				** Total Checks ---->		.00
				*** Total Purchases --->		1046.37
						=====

REPORT.: Oct 10 18 Wednesday  
 RUN...: Oct 10 18 Time: 11:48  
 Run By.: Esther Britt

City of Guadalupe  
 Invoice/Pre-Paid Check Audit Trail  
 General Ledger Accounts with Budget Summary October 10, 2018  
 Accounting Period is October, 2018

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 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund	-1046.37					
01	4200	1300	Police/Bus Exp/Train/General Fu	727.00	1927.73	-80.42	2574.31	8000.00	5425.69
01	4200	1560	Police/Fuels/Lubrica/General Fu	319.37	6681.02	1508.04	8508.43	22000.00	13491.57
Fund (01 ) Total ---->				.00	8608.75	1427.62	11082.74	30000.00	18917.26

REPORT.: Oct 18 18 Thursday  
 RUN...: Oct 18 18 Time: 09:35  
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City of Guadalupe  
 Invoice/Pre-Paid Check Audit Trail  
 Batch B81018 - 09:35

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 CTL.: GUA

\*\*\* VENDOR.: CAS05 (MICHAEL CASH)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No
101818	RELOCATION EXPENSE	10-18	10/17/18 N N N	A-NET30 FROM INVOICE		2010
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	RELOCATION EXPENSE		01 4200 0450	1	3750.00	3750.00
			( General Fund Police Other Benefits )			
0002	RELOCATION EXPENSE		01 4220 0450	1	1250.00	1250.00
			( General Fund Fire Other Benefits )			
				Invoice Extension ---->		5000.00
				Vendor Total ----->		5000.00
						=====
				** Total Invoices ----->		5000.00
				** Total Checks ----->		.00
				*** Total Purchases ---->		5000.00
						=====

REPORT.: Oct 18 18 Thursday  
 RUN...: Oct 18 18 Time: 09:35  
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City of Guadalupe  
 Invoice/Pre-Paid Check Audit Trail  
 General Ledger Accounts with Budget Summary October 18, 2018  
 Accounting Period is October, 2018

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FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2010		Accounts Payable//General Fund		-5000.00					
01	4200	0450	Police/Other Benefit/General Fu		3750.00	2242.66	217.84	6210.50	17825.00	
01	4220	0450	Fire/Other Benefit/General Fund		1250.00	34.09	95.35	1379.44	2860.00	
Fund (01 ) Total ---->					.00	2276.75	313.19	7589.94	20685.00	13095.06

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 RUN....: Oct 18 18 Time: 11:50  
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City of Guadalupe  
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2525 NATOMAS PARK DRIVE STE130 \*\*\* VENDOR.: CAL10 (CALIFORNIA BUILDING STANDARDS COMMISSION)

ATTN: SB1473

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
101818	QUARTERLY FEE REPORT FOR 07/-09/2018	10-18	10/18/18 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY FEE REPORT FOR 07/-09/2018	01 2042	1	403.00	403.00
		( General Fund SB 1473 Ca. Bdlg Stnds Comm )			
0002	QUARTERLY FEE REPORT FOR 07/-09/2018	01 3620	-1	40.00	-40.00
		( General Fund Miscellaneous Income )			
				Invoice Extension ---->	363.00
				Vendor Total ----->	363.00
					=====
				** Total Invoices ----->	363.00
				** Total Checks ----->	.00
				*** Total Purchases --->	363.00
					=====

REPORT.: Oct 18 18 Thursday  
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FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund	-363.00					
01	2042		SB 1473 Ca. Bdlg Stnds Comm//Ge	403.00					
01	3620		<*>Miscellaneous Income//General F	-40.00	-244.24	2556.81	2272.57	-2000.00	-4272.57
Fund (01 ) Total ---->				.00	-244.24	2556.81	2272.57	-2000.00	-4272.57



**MINUTES**

**GUADALUPE CITY COUNCIL  
REGULAR MEETING**

**TUESDAY, OCTOBER 9, 2018 6:00 PM**

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

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Tony Ramirez, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. Mayor Lizalde absent due to medical reasons.

**Councilman Julian chaired the Meeting as Mayor Pro-Temp.**

4. **PROCLAMATION:            **OCTOBER 2018 ENERGY AWARENESS MONTH.****

**Mayor Pro-Temp Julian** read the declaration proclaiming October National Energy Awareness Week. In partnership with the County, PG&E, and many businesses, this proclamation is sponsored to create a better understanding of the need to conserve our energy sources. Members of the organization were present.

**Mr. Glen Morris** spoke saying that over the last two years they have been able to join Guadalupe's leaders and community in working toward these goals.

**Mr. Dave Cross** spoke saying that money had been saved to go back into the pockets of the nonprofits they had worked with such as Guadalupe Senior Center, Good Samaritan Shelter, and others across the County. They are very proud of the work accomplished in Guadalupe.

5. **COMMUNITY PARTICIPATION FORUM.**

**Ms. Shirley Boydston** announced a candidates' forum on October the 18<sup>th</sup> at 6:45 in the City Hall.

**Mr. Ben Hays** of Station KUHL, Santa Maria will be the monitor. There will be a meeting for Spanish speaking persons on October 21<sup>st</sup> at the Little House by the Park.

6. **EMPLOYMENT AGREEMENT WITH MICHAEL CASH FOR DIRECTOR OF PUBLIC SAFETY POSITION.**

- a. Written staff report (Amelia Villegas, HR)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council authorize Mayor to execute employment agreement with Michael Cash.

**Ms. Villegas** spoke saying that they had searched for a candidate for many months, ending with nine candidates out of which they chose **Mr. Michael Cash** as the best qualified candidate. After a long and thorough, intensive background check, he was hired to be our next Safety Director for Police and Fire Department. She named the terms and conditions of employment; a two-year term of office, and the terms of imbursement for his services.

**Pro-Temp Mayor Julian** read aloud the terms and conditions of employment as required by Government Code Section 54953 prior to the City taking final action on the decision.

**Ms. Jeanne Mello** spoke in opposition of the hiring, saying that she shutters if he's the best candidate and notes that letters in opposition were not read or put forward.

**Councilwoman Rubalcaba**; in recognition of controversy having been in the papers and to inform the public as to what the true facts are; stated that she was disappointed that people had no faith in their Council to do the best for their City. They didn't take a one-sided opinion for granted but did their job thoroughly. She read 4 letters of support for **Mr. Cash's** support and good character.) **Mr. Albert Tildo**, current law officer in Ventura County, 2.) **Mr. Deme Hill**, Regional Task Force for the Homeless in San Diego. 3.) **M. Tony D. McElroy**, Captain of San Diego Police department. All had antidotes of good works and sterling character of **Mr. Cash**.

**Councilwoman Ponce** stated that in close session they learned many things not privy to the public and she and the rest of the Council are satisfied that they have the right person for the job.

**Councilman Ramirez** stated that the members of the public should get to know him and would see for themselves what kind of a man he is and what a good fit for the community.

**Pro-Temp Mayor Julian** stated that this had taken awhile to search and investigate, but he is certain **Mr. Cash** will fit into our community and he is pleased that his goal is to work with the youth of the City.

**Motion made by Councilwoman Ponce and 2<sup>nd</sup> by Councilman Ramirez to execute the Agreement of Employment for Mr. Michael Cash. Roll Call. 4/0**

**Mayor Lizalde** was absent due to illness but wished it to be known he supported the vote and would have cast his for **Mr. Cash** had he been able to be here.

7. **SWEARING IN OF MICHAEL CASH, DIRECTOR OF PUBLIC SAFETY.**

**Mr. Cash's** Elder of his Church stood with him. Many friends and family were present.

**Administrator Ramos** swore **Mr. Cash** into service.

**Safety Director Cash** thanked God and Country for this opportunity and stated he was blown away at seeing all the Officers in the back of the audience. He was not expecting all the support he received by all his friends and family coming up to support him. He finds the community very friendly which will make him work that much harder for it. He's here for service and to answer any questions you may have.

8. **SHORT RECESS.**

Refreshments and an opportunity to meet and greet **Mr. Cash** were presented and taken advantage of by many as the auditorium was filled.

9. **THE MEETING WILL RESUME AT 6:30 PM.**

10. **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. Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first reading, unless City Council indicates otherwise.
- b. Payment of Warrants for the period ending October 4, 2018 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.
- c. Minutes of the City Council Regular Meeting of September 11, 2018 to be ordered filed.
- d. Minutes of the City Council Special Meeting of September 25, 2018 to be ordered filed.
- e. Monthly Reports from Department Heads – August 2018:
  1. Police Department Report
  2. Fire Department Report
  3. Building Department Report
  4. Planning Department Report
  5. City Treasurer's Report
  6. Human Resources Monthly Report
  7. City Engineer's Report – Eikhof Design Group
  8. Department of Public Works Activity Summary
- f. Second reading of Ordinance No. 2018-476, to consider amendments to Title 12 of the Guadalupe Municipal Code (Zoning Ordinance) as follows: Chapters 18.04 (General Provisions); 18.12 (Administration); 18.20 (R-1); 18.21 (R-1 SP); 18.24 (R-1-M); 18.28 (R-2); 18.32 (R-3); 18.37 (General Standards for Commercial and Light Industrial); 18.44 (General Industrial); and adding Chapter 18.49 (Public Facilities and Institutional).
- g. Homeless Emergency Aid Program (HEAP) declaration of shelter crisis – Resolution No. 2018-64.
- h. Community Development Block Grant Sub-Recipient Agreement with Rural Community Development Corporation of California (RCDCC).

**Attorney Sinco** stated that item 10f will be pulled at staff's recommendation. It should be continued to be on the November 9<sup>th</sup> meeting as a separate item.

**Councilwoman Ponce** pulled September 11<sup>th</sup> minutes; 10-c, pgs. 6 of 12 & 7 of 12; 10 e-1.

**Pro-Temp Mayor Julian** pulled 10e-1, 6, 8.

**Councilwoman Ponce**, 10-c, on this item she was referring to 1973; a land swap with the County. They gave us land for Pasadera, LeRoy Park, Gularde Tract, Guadalupe and Pioneer below Far Western and the American Legion. All were in bad repair.

**Pro-Temp Mayor Julian** corrected the wording used. In-kind replaced in-time. He questioned a report of stolen property of \$21,000 which might be a car, but it went unanswered due to no policeman present at the moment. He stated that we need to look at loud noises at night, such as music, as well as fireworks. 10e-6: monthly report of facilities use.

Comment: Loud music reported on October 10/6/18 @ 2 AM and later. Police officer which was reported to me by resident, that they would not do anything unless a formal complaint was made.

Comment: Was wondering is reports of service are recorded and if so, is there a recording of the time and date of complaints? Resident has recording of the loud music. We need to control loud music, and illegal fireworks.

Both items need to be agenzized for discussion.

**Ms. Villegas** answered his question about the mid-month statement of use of facilities report by saying that was when she took over and she would comply with his opinion that they should reflect the same time periods as the police reports.

**Pro-Temp Mayor Julian** stated that item 10e-8 was informational. The City is having a tree planting event at O'Connell Park 8:30 till 12:00. They are going to plant about 17 trees. Need 50 people.

**Administrator Ramos** announced there would be lunch served for the volunteers.

**Councilwoman Ponce** had concerns that we had 7 burglaries and 16 thefts. Last year they cleared many but it doesn't look like we cleared as many this year. She stated 26 this year compared to 39 last year. She's concerned about not solving these issues.

**Pro-Temp Mayor Julian** stated that it was a TBG agreement. The Mayor is exceptually interested in this contract and he's O. K. either way.

**Ms. Shirley Boydston** felt that spending \$28.80 for aspirin and Q-Tips was not economical and not purchased locally. We need to support our local pharmacy. She was concerned about the crises shelter and what it might do to our image with all the new housing coming in. She doesn't want us to grab a grant just because it's a grant for there are always strings to it.

**Supervisor Jamar** answered that the Q-Tips bought were a special kind for the wastewater plant to clean certain things and take samples. They aren't available locally.

**Ms. Kathryn Somoulis** spoke on 10-f, change in the City Ordinance. Amending to allow only one person per 500 square feet of land is far in abatement. California has the strictest codes in the nation and has set what has been determined good direction for the amount of occupancy for health and safety reasons. This is in excess of those standards and she feels not warranted.

**Mr. Steve Somoulis** spoke in opposition to some of the ordinance's issues. He knew they had received the letter from their counselling opposing the item of occupant density in the ordinance. He understands that we wish to keep the density low and actually are lower than neighboring Cities. In the County some Cities have one dwelling unit for every 1200 square feet. Guadalupe already has a 30 % lower density than neighboring communities. He wished to voice his concern and opposition in changing some of our commercial property to residential. He feels his land has the possibilities of being in that zoning process.

**Mr. Carlos Castaneda** spoke saying that the 2015 Housing Report prepared with San Luis Obispo's help states that housing for farm workers is critical for Guadalupe. He read a statement to illustrate that the proposal on the table, now postponed, affect the lower income members of our community. He says that we need to keep in mind that agriculture is the largest industry in the area. San Luis Obispo allocated \$450,000 to study farm worker housing. In order not to hurt our most vulnerable citizens, do spend the time and resources to study this problem and not rush into a premature solution.

**Ms. Katy Ellis** spoke about the Grower's Association of S.B. & S.L.O. County. She requests outreach to the community on this subject. They remain a concerned party and were concerned about the lack of notice and the ability to participate in these important proceedings. They're particularly concerned about the revisions in the R2 and R3 zones regarding group dwellings along with the industrial and general amendments in that they impact businesses in Guadalupe and may cause unintended consequences. Most communities are moving toward more density in occupancy, not less. She felt that these amendments targeted unfairly a portion of the community.

**Mr. Scott Fini** will come back next meeting.

**Mr. Roberto Rodriguez** spoke about the CDBG Grant received for Le Roy Park renovation. He wanted to have the community to have input as to what they wished to happen in the Park renovation. A year ago, some 80 people sat down to discuss the building in LeRoy Park. He feels more people should be involved with ideas. This would bring trust to the Council and City. He wants a committee from every group in the City. This would get great results.

**Administrator Ramos** said that he was quite right in the meeting that took place. That meeting developed the plans that were submitted for the grant. There is planned a meeting October 23<sup>rd</sup> not only for CDBG but for the community to participate in what is taking place.

**Mr. Roberto Rodriguez** said that too many people haven't a clue as to what's to happen with the Park.

**Pro-Temp Mayor Julian** stated guess what, they don't either. This is the reason for the forum.

**Motion made by Councilwoman Rubalcaba and 2<sup>nd</sup> by Councilman Ramirez to Postpone the 2<sup>nd</sup> reading of 10 f until the November 13<sup>th</sup> Meeting. 4/0 passed.**

**Motion made by Councilwoman Rubalcaba and 2<sup>nd</sup> by Councilwoman Ponce to approve the rest of the Consent Calendar. 4/0 passed.**

11. **MEASURE A FUNDS TRANSFERRED TO SOLID WASTE FUND.** That the City Council adopt Resolution No. 2018-63 authorizing the reprogramming of Measure A funds designated for street sweeping from FY 2013-14 to 2016-17 for another permissible purpose.
- Written staff report (Annette Munoz, Finance Director)
  - City Council discussion and consideration.
  - It is recommended that the City Council adopt Resolution No. 2018-63.

**Finance Director Munoz** reported that a resolution was passed because the Solid Waste Water was in the negative. A five-year plan was promoted; to start June 1st, 2015 to Aug 25<sup>th</sup>, 2019 to reduce the negative. Three items occurred in that period that actually helped reduce the negative in the wastewater department. January 2013, it was decided that waste management would take over the street sweeping because our equipment was obsolete and we could not do it. These funds went into wastewater funds because they were Measure A Funds that could be used for street sweeping and WWM was going to do the sweeping. The second thing was the 5-year plan for the surcharge to help reduce the negative balance. Third item was payments were made in error to waste water management and the three actually brought up the balance in the fund sooner. It is noted in your notes that the Council was not informed of the transfers at the time. Once the City no longer needed these funds transferred, they should be restored to the proper place.

**Attorney Sinco** further explained that while the transfer was not put before the Council; It was justifiable in its time but was never spent. It will be used for the proper expenses in the future.

**Motion made by Councilman Ramirez and 2<sup>nd</sup> by Councilwoman Rubalcaba to approve Resolution 2018-63. Roll Call 4/0 passed.**

**12. PUBLIC HEARING TO CONSIDER A SECOND AND FINAL ONE-YEAR TIME EXTENSION OF THE PIONEER STREET APARTMENTS, 2015-012-CUP (TE2), FROM OCTOBER 27, 2018 TO OCTOBER 27, 2019. That the City Council:**

- 1) Finance Director Munoz reported
- 2) Conduct a public hearing to accept comments regarding the requested time extension; and
- 3) Adopt Resolution No. 2018-62 and extend 2015-012-CUP (TE2) to October 27, 2019.
  - a. Written staff report (Philip F. Sinco, City Attorney)
  - b. Written communications.
  - c. Public hearing.
  - d. City Council discussion and consideration.
  - e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2018-62.

**Attorney Sinco** stated that he was wearing the planning hat in the absence of Mr. Appel. There was granted an extension for this project until October 27<sup>th</sup>. The time had elapsed but staff was aware that expenditures and effort had been spent to move this project forward. You have to have a hearing before you can take away that approval. It is an odd project because it is essentially a multi-family, apartment house dwelling in a GC zone. That designation is only permitted by a conditional permit because there is no commercial business on the lower floor. Because of this, it is approved only by conditional use. Rincon, back in 2015, used the designations for residential housing. We are trying to fix this glitz in our zoning, but as of now, there is no way to fix with a CUP, but there is a design review that will oversee the codes for this housing. In order to do that, the permit had to be granted retroactively. Now we can issue the last extension possible to give the project. We are asking for an extension of one year to October 29, 2019.

**Opened Public hearing at 7:41.**

**Ms. Ruth Hernandez** spoke urging Council to be aware of the basic needs in life and to keep our City on the path of attending to important things and not be blinded by the complicated promises of more. Our land sustains us. Any exploitation affects us. She likes land, not development.

**Ms. Shirley Boydston** requested more information on the house designs and the project. She felt that if People's Self-Help Housing was involved, it would go well and she approved. Their designs looked good.

**Closed: 7:44.5**

**Councilwoman Ponce** stated that we have property designated Commercial but only housing is in the area. When she came in 1983, she had as postmaster, a lot of research to do. She knew nothing about the City. That land has never had a commercial building or business on it. Cal Poly in their

reports recommended changing the zoning. Now that we own both sides of Pioneer Street, we should talk about how we are going to develop Pioneer Street. Back in 2009, they talked about opening Pioneer all the way back to 9<sup>th</sup> Street. Now maybe we can do it.

**Motion made by Councilwoman Rubalcaba and Councilman Ramirez to adopt Resolution 2018-62. 4/0 passed.**

**13. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**

**1. Councilwoman Ponce announced UCSB is providing free concert at City Hall Auditorium October 20<sup>th</sup>.**

**1. Councilwoman Rubalcaba wants an ordinance for fireworks and noise put on the agenda.**

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

**14. ADJOURNMENT.**

**15. CLOSED SESSION.**

**a. CONFERENCE WITH LABOR NEGOTIATORS**

(Subdivision (a) of Gov. Code Section 54957.6)

Agency designated representatives: City Administrator and Human Resources Coordinator

Employee organizations: Service Employees International Union (SEIU), Local 620; Guadalupe

Police Officers Association (POA); International Association of Firefighters (IAFF), local 4403,

Unrepresented employees.

**CLOSED SESSION ANNOUNCEMENT.**

**16. ADJOURNMENT**

**PREPARED BY:**

**APPROVED BY:**

\_\_\_\_\_  
Joice Earleen Raguz, City Clerk

\_\_\_\_\_  
John Lizalde, Mayor

**ITEM 6d**

**Cemetery District Compensation Agreement will be provided  
Monday, October 22<sup>nd</sup>**



7a.

**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**

**Agenda of October 23, 2018**



Presented by: Cruz Ramos, City Administrator

**SUBJECT: COMMUNITY DEVELOPMENT BLOCK GRANT- LEROY PARK**

**RECOMMENDATION: COUNCIL CONSIDER RCDCC'S REQUEST TO ENGAGE ARCHITECT/ENGINEER TO START THE FINAL PLAN DESIGN PROCESS**

**BACKGROUND:**

In November of 2017 the City submitted an application to the Department of Housing and Community Department (HCD) for Community Development Block Grant (CDBG) program funds. The City asked the Rural Community Development Corporation of California (RCDCC) to complete the application process, which included required public participation (two public hearings). In addition to the required hearing, an additional public meeting was held, along with a stakeholder meeting and a community survey. Based on comments received, RCDCC with architect Andrew Goodwin Designs, completed a preliminary site plan with drawings (see attached) along with cost estimates to ensure the CDBG application would be competitive for funding.

Those in attendance that day (October 24, 2017) were as follows:

- Andrew Goodwin, AGD
  - Tom Brandeberry, RCDCC
  - Cruz Ramos, City Administrator
  - Roberto Rodriguez, B&GCSMV
  - Crystal Guzman, B&GCSMV
  - Alma Hernandez, County of Santa Barbara
  - Michael Pina, City of Guadalupe
  - Alejandra Mahoney, PSHH
  - Gary Hoving, City Public Safety
  - Gillian Cole-Andrews
- (Thirty youth at the community center were also asked for their input)

On July 20, 2018, the City was awarded \$4.4M for the rehabilitation of LeRoy Park and the Community Center. On Tuesday September 4, 2018 individual meetings with all council members were held to discuss the preliminary site plan submitted with the CDBG application. All comments were incorporated leading the way to a draft "final" plan.

**DISCUSSION:**

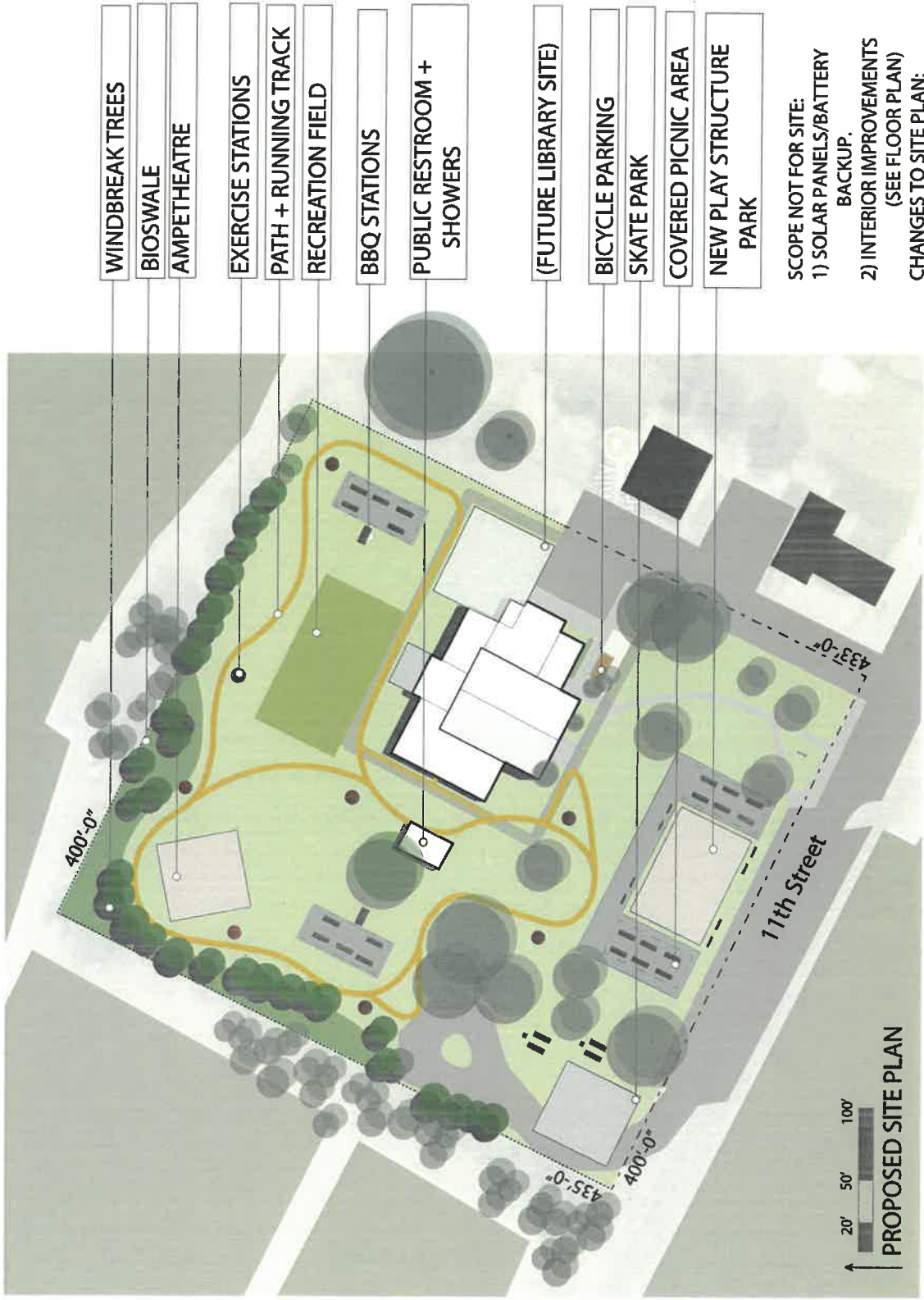
At the October 9, 2018, the Council contracted RCDCC as grant administrator to complete all CDBG Contract (17CDBG12099). Staff recommends the Council allow RCDCC to engage an architect/engineering firm to develop a “final” site/construction plan that incorporates Council’s comments from September 4, the original preliminary plans from the CDBG application along with input from the public resulting from the October 23, 2018 featured display. Final plans will be presented to Council for final approval prior to the next stage of the project development (clearance of environmental requirements of both CEQA and NEPA).

**FISCAL IMPACT:**

The City’s grant amount of \$4.4Mfor this project will cover the construction, administration for all the CDBG activity. In addition, the City will be reimbursed for its share of the administrative costs, which is expected to be about sixteen percent of the allowable administration funds over the term of the grant (estimated \$50,000).

**ATTACHMENT**

Preliminary Plan Submitted to CDBG  
Revised Plan with Council Input  
Revised Display Plan



- WINDBREAK TREES
- BIOSWALE
- AMPETHEATRE
- EXERCISE STATIONS
- PATH + RUNNING TRACK
- RECREATION FIELD
- BBQ STATIONS
- PUBLIC RESTROOM + SHOWERS
- (FUTURE LIBRARY SITE)
- BICYCLE PARKING
- SKATE PARK
- COVERED PICNIC AREA
- NEW PLAY STRUCTURE PARK

SCOPE NOT FOR SITE:  
 1) SOLAR PANELS/BATTERY BACKUP.  
 2) INTERIOR IMPROVEMENTS (SEE FLOOR PLAN)  
 CHANGES TO SITE PLAN:  
 1) EXTENSION ADDED FOR LIBRARY  
 2) OUTSIDE STAGE REMOVED

ANDREW GOODWIN DESIGNS | GUADALUPE COMMUNITY CENTER  
 APN: 115-020-007  
 PROPOSED SITE PLAN



- OTHER SCOPE ITEMS:**
- 1) UPGRADE KITCHEN TO INDUSTRIAL
  - 2) SOLAR ROOF PANELS
  - 3) BACK UP BATTERIES/GENERATION
  - 4) EXPANSION OF BUILDING (SEE PLAN)
  - 5) INTERIOR IMPROVEMENTS THROUGHOUT
  - 6) HVAC REPLACEMENT
  - 7) POWER AND DATA IMPROVEMENTS

1/32" = 1'-0"

ANDREW GOODWIN DESIGNS | **GUADALUPE COMMUNITY CENTER**  
 APN: 115-020-007  
**PROPOSED PLAN**

WINDBREAK TREES

BIOSWALE

AMPETHEATRE + GAZEBO EXERCISE STATIONS

PATH + RUNNING TRACK

SECURITY FENCING

RECREATION FIELD

SKATE PARK

PUBLIC RESTROOM SHOWERS

LEARNING GARDEN

BICYCLE PARKING

BBQ STATIONS

COVERED PICNIC AREA

NEW PLAY STRUCTURE PARK



PROPOSED SITE PLAN

The following list of features were discussed on Tuesday, September 4, with Thomas Brandeberry. Those participating included: Mayor Lizalde/Chief Hoving, CMs Rubalcaba/Ponce, MPT Julian, CM Ramirez and Cruz Ramos. Listed below are the comments from Councilmembers that will be on the Special Meeting on 9/25/18 for approval of the final plan.

1) **PUBLIC INPUT** \_\_\_\_\_

Councilmembers were also asked for input on how much time to allocate for public input. A) Should the final plan be open for community input an hour before the council meeting, or B) allow limited public input during the Community Participation only? An estimated 3 councilmembers believe the public had opportunity to provide input during the CDBG public forums so no lengthy discussions. Others recommended the public should be given ample time for input. Please respond on the above:

2) **PARK FEATURES**

**SOLAR PANELS/BATTERY BACK UP**

This item was not on the site map as it was not a park component. But it was added to the discussion as it is a significant part of the cost/project design. Besides electric cost savings with a battery backup, the facility can be used for emergencies when power is lost.

**WINDBREAK TREES**

The only comment received is the size of the trees to be planted as it would take time to grow to an effective size. All seem to be clear that additional evergreen, native trees would be good to reduce wind to the park.

**BIOSWALE**

No comments/suggestion were received regarding the Bioswale.

**AMPHITHEATRE + GAZEBO**

There were a number of comments about this component. Is a wood structure a good idea? Will we be able to create the circular sitting style presently in the design? Possible concrete structure facing towards the park might be a better option. Also, there was thoughts that the stage within the community center would not be needed to have an outside stage since we have this amphitheater.

**EXERCISE STATIONS**

No concerns were discussed here.

**PATH + RUNNING TRACK**

There were some questions/comments regarding the track surface: decomposed granite (DG) or other year-round surface. The conversation was mostly around cost with DG being less expensive and easier to maintain. (Tom: mentioned it is also permeable which is better when you are close to a floodplain.)

#### SECURITY FENCING

General feeling was this was unnecessary. Parks don't have fences.

#### RECREATION FIELD

This discussion was how this could be used as a sports field but also as an area for movie night and possible camping area for cyclists.

#### SKATE PARK

It was suggested that Skate Park should not be built at LeRoy Park at all. However, the general consensus seems to be that the location may not be the best place. One suggestion was to move it to the southwest corner of the park (where 1<sup>th</sup> streets ends).

#### PUBLIC RESTROOM SHOWERS

There were some concerns about having showers in these outside restrooms and what the implications/issue that could arise. Regarding the restrooms there were concerns regarding where the location was (possible sewage concerns) within the park and a suggestion that may be there should be two locations for toilets. (Cruz: the sewer issue will be resolved with the lift station/larger pipe associated with the 1<sup>th</sup> street Alvarez project)

#### LEARNING GARDEN

The main issue here was should there be a community garden. The other issue that came up was maybe this present location of the learning garden would be an ideal location for the library (it could be attached to the Center but have its own entrance).

#### BICYCLE PARKING

Generally, agreement that bike parking needed to be included and improved from its present condition.

#### BBQ STATIONS COVERED PICNIC AREA

These two components had the most comments/concerns. Location, and the number of stations were where most of the conversation was directed to. The general concern was that LeRoy park was a place of big events with elaborate barbecuing and there should be more stations and maybe scattered around the park instead of all being close to the tot lot. Also, it was noted that with the wind coming in from the west the

barbecuing area near the children's play area consideration of where the smoke may go should be taken into account. Another option was a large covered BBQ structure with tables.

### NEW PLAY STRUCTURE

The location was seen as the best place. There was discussion about the type of children's play area. The area has to meet ADA requirements but could the area go to a higher standard: Inclusive? Cost is much greater but there may be a foundation that may pay for structure and help with the design. Adding a second play area in the park was also discussed.

### 3) CONTRACT

Thomas and I have gone over the contract compliance requirements and tasks. It is difficult for City staff to commit to specific duties because of limited staff and time. As a result, the following sharing of General Administration monies makes a great deal of sense.

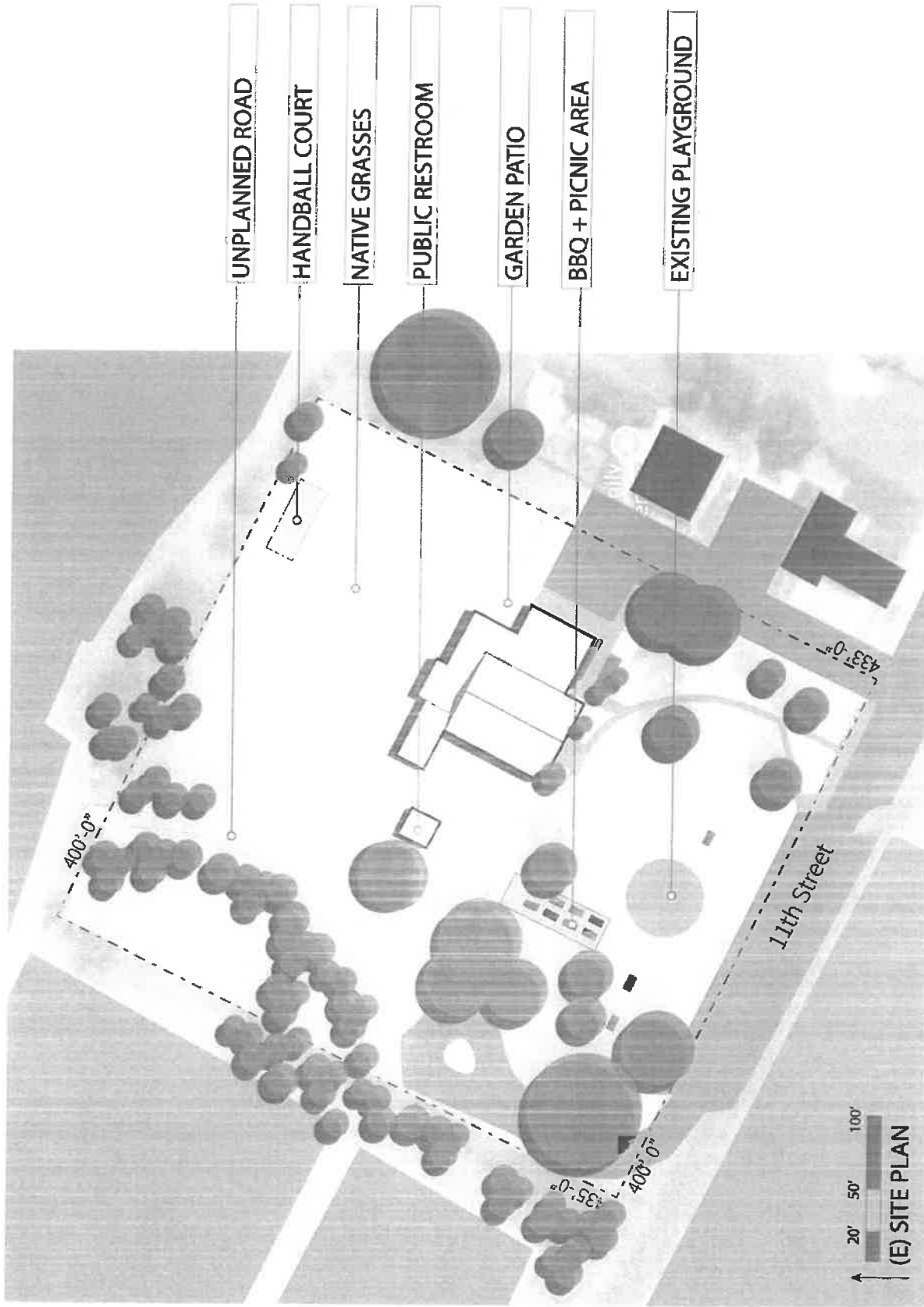
#### General Admin

1. 16% of the general admin – estimated \$350,000.
  - a. 6 % indirect costs for such as telephone, internet, etc.
  - b. 10 % for other professional level of work such as city inspection, accounting, etc.

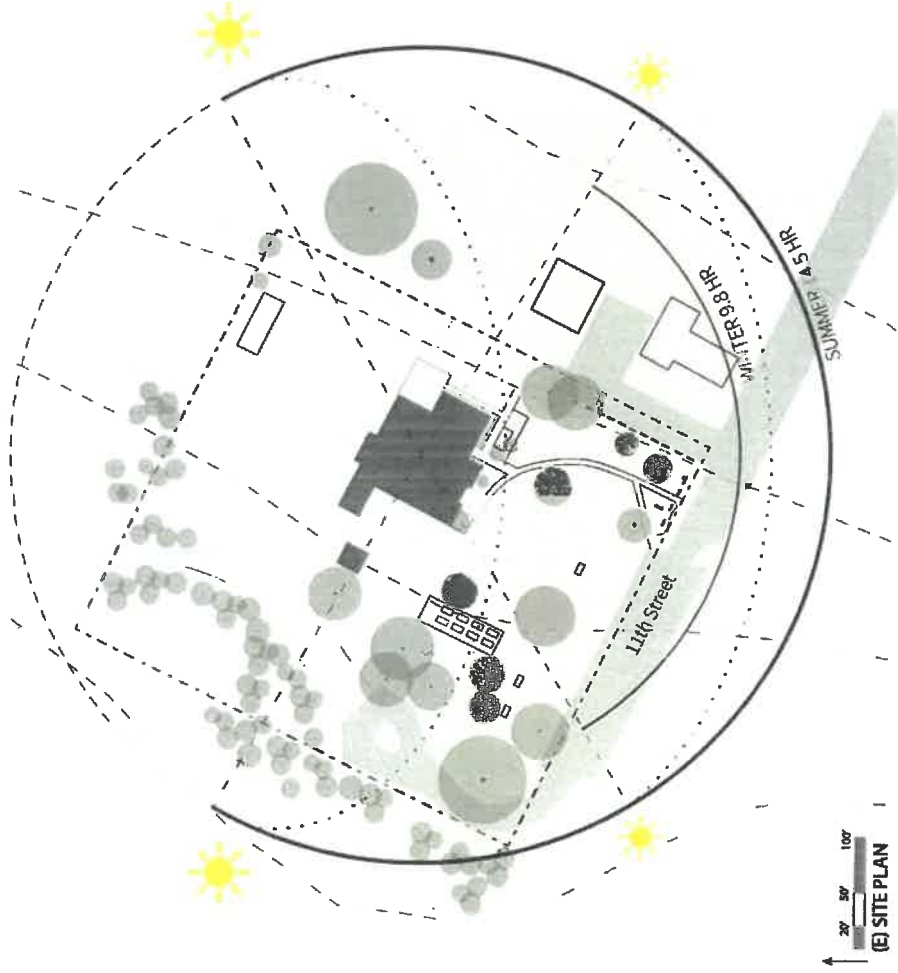
#### Other

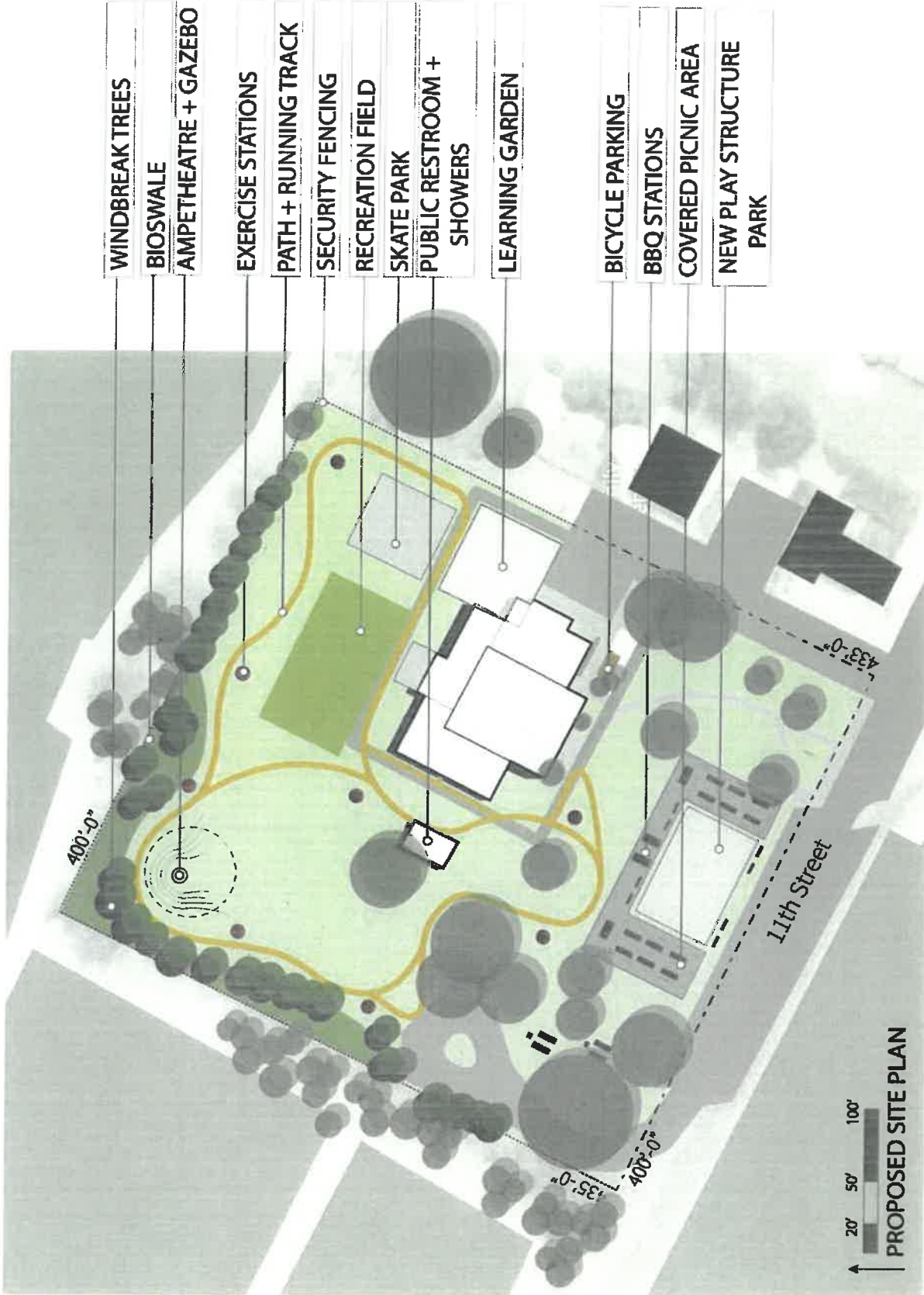
1. Civicspark Fellow will be sponsored by RCDCC – for which RCDCC will pay \$2500 monthly.
  - A. City will provide office space
  - B. Under supervisor/direction of Thomas and me.
2. RFQ and/or RFPs
  - A. Will be reviewed/approved by staff prior to release
3. RCDCC will provide monthly reports to the Council
  - A. Site visits - a minimum of every 3 weeks (or as needed)
4. Quarterly meetings with staff & Council as may be needed.



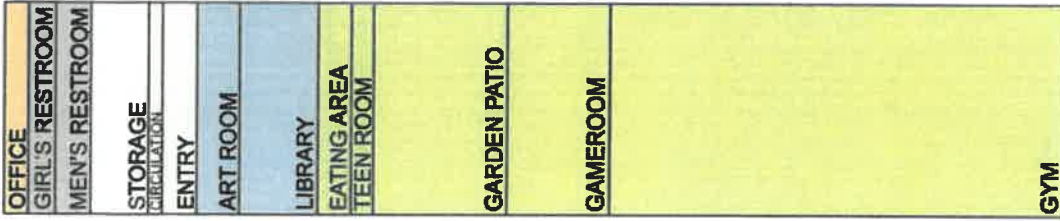


THE MAJORITY OF ANNUAL  
WIND COMES FROM  
THE NORTH-WEST





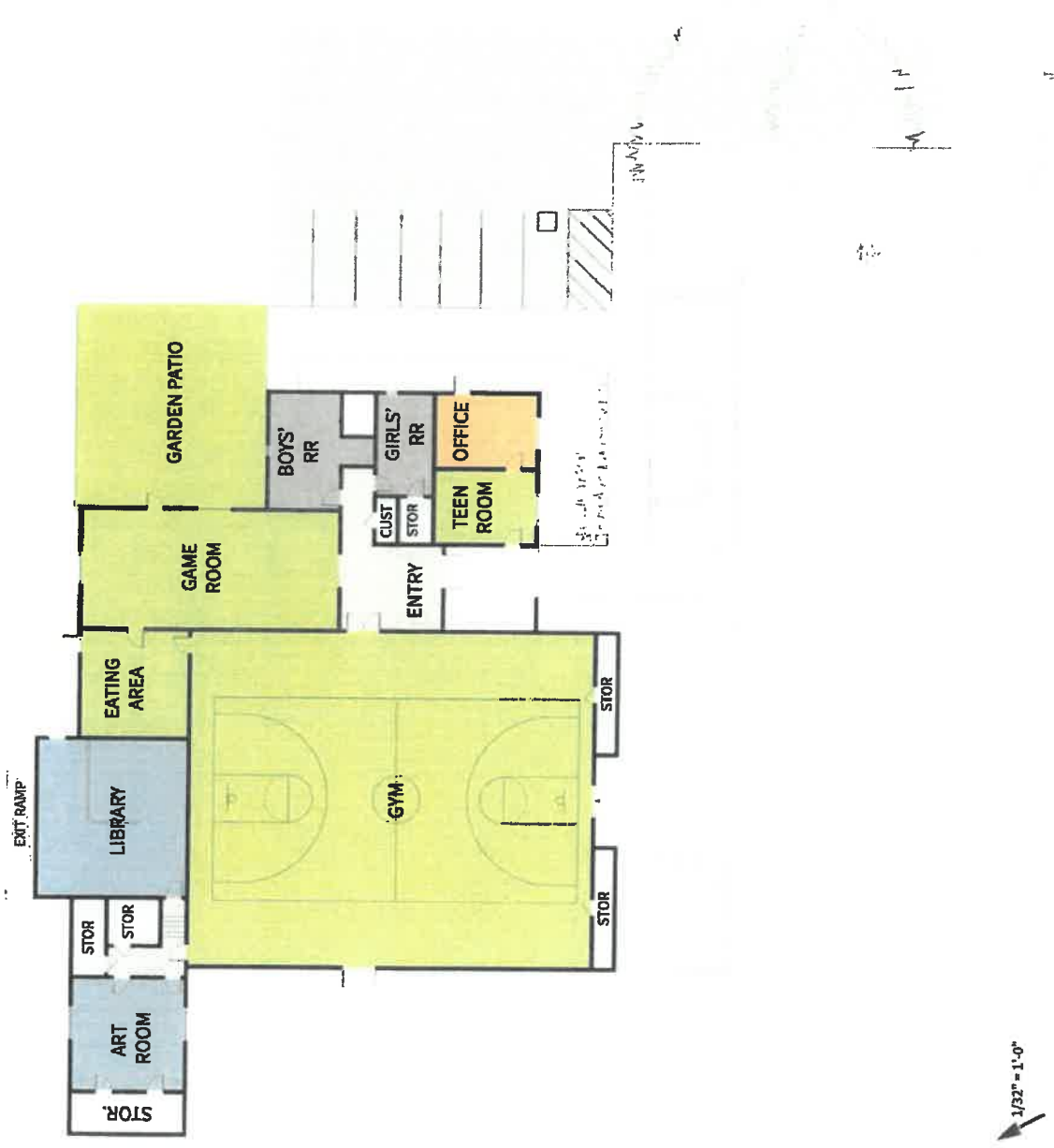
- WINDBREAK TREES
- BIOSWALE
- AMPETHEATRE + GAZEBO
- EXERCISE STATIONS
- PATH + RUNNING TRACK
- SECURITY FENCING
- RECREATION FIELD
- SKATE PARK
- PUBLIC RESTROOM + SHOWERS
- LEARNING GARDEN
- BICYCLE PARKING
- BBQ STATIONS
- COVERED PICNIC AREA
- NEW PLAY STRUCTURE PARK



20% PROGRAM INCREASE



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 APN: 115-020-007  
**PROGRAM/USE EXPANSION**



1/32" = 1'-0"



1/32" = 1'-0"

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 APN: 115-020-007  
**PROPOSED PLAN**





**PICNIC + BBQ AREA**



**Example of materials to be used in new picnic area.**





**COMMUNITY GARDEN**



**WALKWAY + EXERCISE PATH**





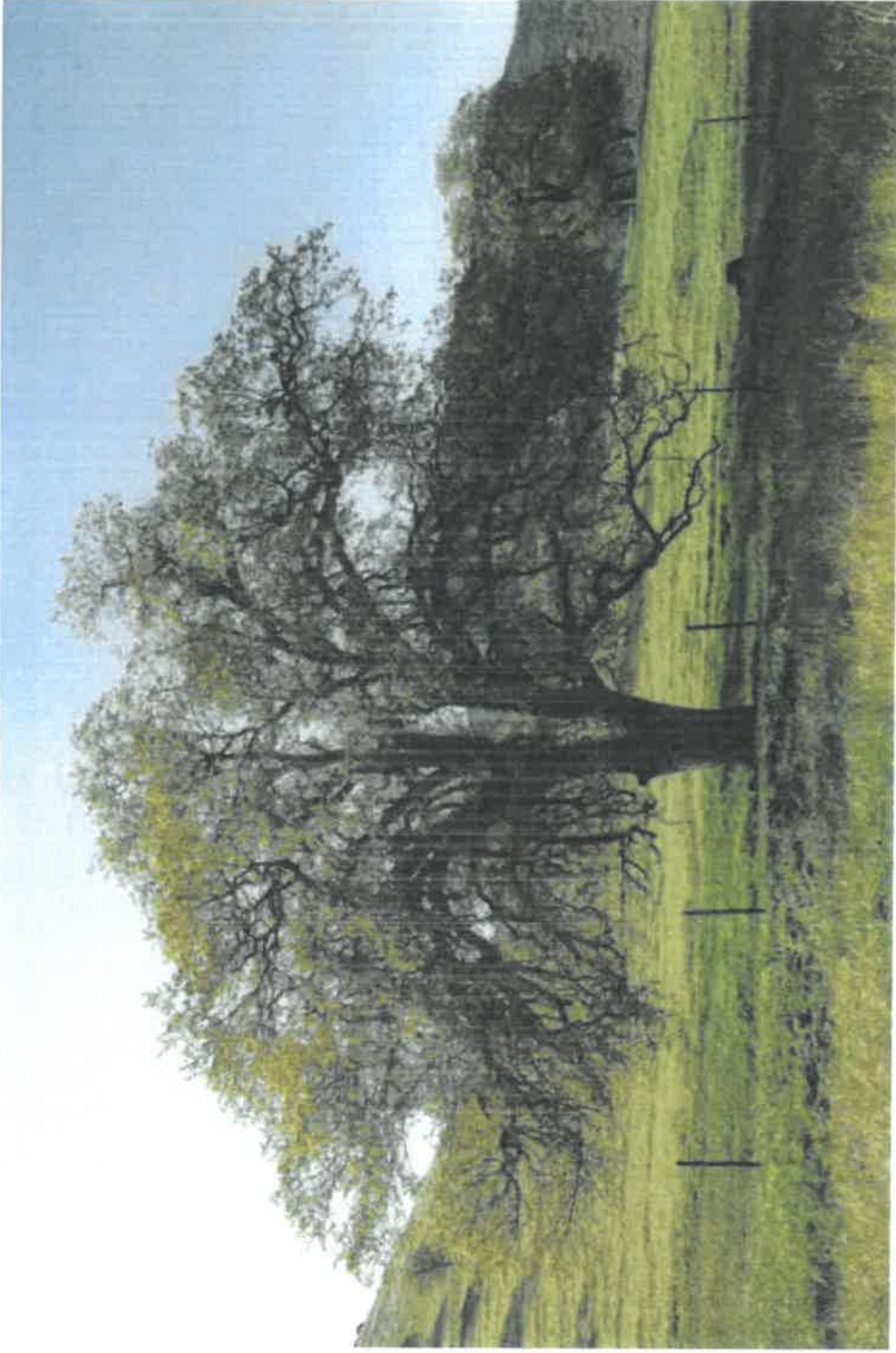
**Cottonwood**



**Hollyleaf Cherry**



**Big Leaf Maple**



**Black Oak**



**Cottonwood**



**White Alder**



**Manzanita**



**California Poppy**



**Wild Sage**



**Wild Sage**



**Manzanita**



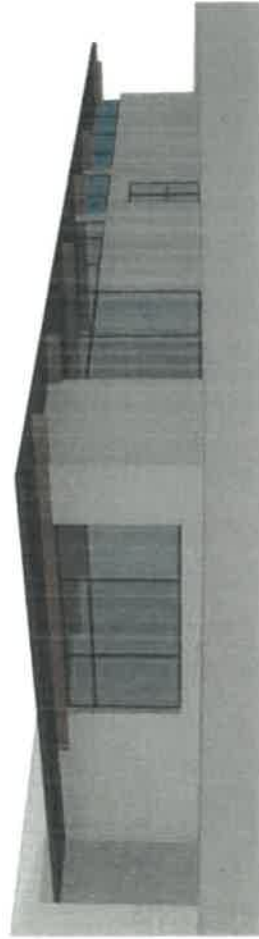
**SOUTH ELEVATION**



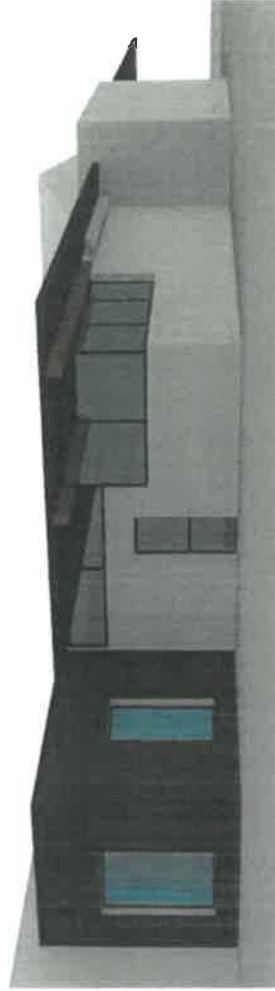
**SOUTHWEST VIEW**



**SOUTHEAST VIEW**



**NORTHWEST VIEW**



**NORTHEAST VIEW**

**ANDREW GOODWIN DESIGNS | GUADALUPE COMMUNITY CENTER  
PROPOSED EXTERIOR MASSING**



ANDREW GOODWIN DESIGNS | GUADALUPE COMMUNITY CENTER  
SOUTHWEST VIEW CONCEPT RENDER

**AGD**  
ARCHITECTURE | DESIGN



**ANDREW GOODWIN DESIGNS | GUADALUPE COMMUNITY CENTER  
SOUTHEAST VIEW CONCEPT RENDER**



# REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE

fa.

Agenda of October 23, 2018

 for Cm.

Presented by:

Cornelius Nuworsoo, General Plan Project Director, Cal Poly, San Luis Obispo  
Cruz Ramos, City Administrator

**SUBJECT:** City Council CONSIDER FINDING A PATH TO FORMAL ADOPTION OF THE DRAFT GENERAL PLAN TO PROVIDE CONSTITUTIONAL BACKING AND FACILITATE GRANT APPLICATIONS AND OTHER DEVELOPMENT ACTIVITIES

## **RECOMMENDATION:**

It is recommended that the City Council appropriate resources to complete a program-level EIR on the Draft 2040 General Plan. Cal Poly, SLO is available to undergo a Sub-Recipient Agreement (Contract) with the City to prepare the EIR very affordably.

## **BACKGROUND:**

City staff arranged with Professor Cornelius Nuworsoo and had the graduate studio class of 2017/18 work on a comprehensive revision and replacement of the City of Guadalupe's General Plan. The studio included 14 graduate students who collaborated with residents, stakeholders, and city leaders in formulating a development scenario to accommodate aspirations for growth in population, housing, and jobs by 2040. The administrative draft General Plan, which includes detailed long-term goals, objectives, polices, and programs to inform future development on thirteen General Plan Elements, was completed by mid-2018.

## **DISCUSSION:**

The importance of an adopted General Plan for Guadalupe cannot be over-emphasized. Benefits of the General Plan update are already evident. The following are noteworthy:

- The City's application for Community Development Block Grant funding depended so heavily on the availability of an updated General Plan that we combined the outreach meetings for the General Plan and CDGB application processes.
- The reminder from HCD about the due date (February 15, 2019) for the city to revise its next housing element identifies updates to the Safety, Conservation, and Environmental Justice elements of the General Plan as a key requirement to accompany the looming update of the Housing Element. These elements are included in the draft General Plan.
- When the City sought designation as an Opportunity Zone, we used material from the General Plan update to make the case for Guadalupe and ultimately got it on the revised list of Opportunity Zones.

The first step toward Council adoption of the draft General Plan is preparation of an EIR.

## **FISCAL IMPACT:**

With an adopted General Plan, the City stands to gain tremendously with its enhanced ability to apply for various grant funds and remain compliant with State regulations on housing and land use planning. These can result in millions of dollars of investment in the City to address economic, housing, social and public facility needs.

## **ATTACHMENT**

General Plan Synopsis

# Draft 2040 City of Guadalupe General Plan CRP 552/554 – fall 2017 & winter 2018

**Instructor: Cornelius Nuworsoo, Ph.D., AICP**

**City of Guadalupe General Plan Update**

*Graduate Studios: CRP 552/554 (Fall 2016 and Winter 2017)*

## Synopsis

Professor Cornelius Nuworsoo's CRP 552/554 studio prepared a comprehensive revision and replacement of the City of Guadalupe's General Plan. The studio included **14 graduate students** who collaborated with residents, stakeholders, and city leaders in formulating a development scenario to accommodate aspirations for growth in population, housing, and jobs by 2040. The City of Guadalupe is located within Santa Barbara County, California, approximately nine miles west of the City of Santa Maria, which is the most populous city in the County. Guadalupe is approximately 1.4 square miles in area and is in the heart of fertile agricultural lands on the Central Coast of California. California's Pacific Coast Highway, California Highway 1, runs right through the downtown of Guadalupe as the major north-south route while State Route 166 serves as its east-west connector with Santa Maria. With a total population of 7,220 residents (2015 U.S. Census), the racial composition of Guadalupe is mixed with White as the largest racial group (46 percent) while 85 percent of the population claims Hispanic or Latino origin. In 2015, the median household income in Guadalupe was \$43,710, well below the Santa Barbara County and California state median incomes of \$63,985 and \$61,818 per household, respectively.

The project involved a thorough analysis and **comprehensive update** of the City's General Plan. The administrative draft General Plan includes detailed long-term goals, objectives, policies, and programs to inform future development on **thirteen Elements**: Land Use; Circulation; Conservation; Housing; Environmental Justice; Economic Development; Public Facilities; Safety; Health; Open Space; Noise; Community Design; and Air Quality. Comprehensive research on community characteristics, opportunities and constraints for development, as well as public feedback guided development of the plan. The General Plan can position Guadalupe to improve the quality of life for residents, provide diverse housing options, generate economic vitality for the city, and enhance its attraction as a coastal community with tourist potential and one of the relatively more affordable communities to live in within an area of high housing cost.

The class presented the city with three distinct **alternative growth scenarios**. The Preferred Growth Scenario for 2040 reflects a combination of features from all three scenarios and captures community desires: (a) for vibrant, walkable, and attractive neighborhoods; (b) to preserve the City's character; (c) to provide an adequate and diverse supply of housing; and (d) to increase the number of jobs within the City.

**The plan** expands on the existing employment corridor along Highway 1 and the railroad tracks to accommodate an aggressive jobs target, with mixed use development downtown and by converting the industrial area west of the railroad tracks to commercial use.

The plan can accommodate the projected demand for new housing units with:

- the DJ Farms development south of Highway 166,
- increasing housing density east of downtown, and
- land within the City boundary into a new medium density residential development southeast of downtown.

The plan also:

- converts vacant lots into industrial land use in the northern area of the industrial zone,
- increases the amount of park space downtown, and
- allows for neighborhood markets in existing housing developments.

As shown in the **Proposed Land Use Map** (page 5 below), development is focused in **five key areas of growth**: (1) Downtown Mixed-use Corridor; (2) Northeast Residential Area; (3) New Obispo Street Neighborhood; (4) Highway 1 Commercial/Industrial Corridor; (5) DJ Farms Area. The key areas focus on: (a) neighborhood commercial centers to create compact, walkable, and accessible neighborhoods with multi-modal connectivity; and (b) major employment locations to boost economic development.

## Artistic Renderings of Proposed Future Conditions



Future: Northeast Residential Area  
Alternativa preferida: Área residencial noreste



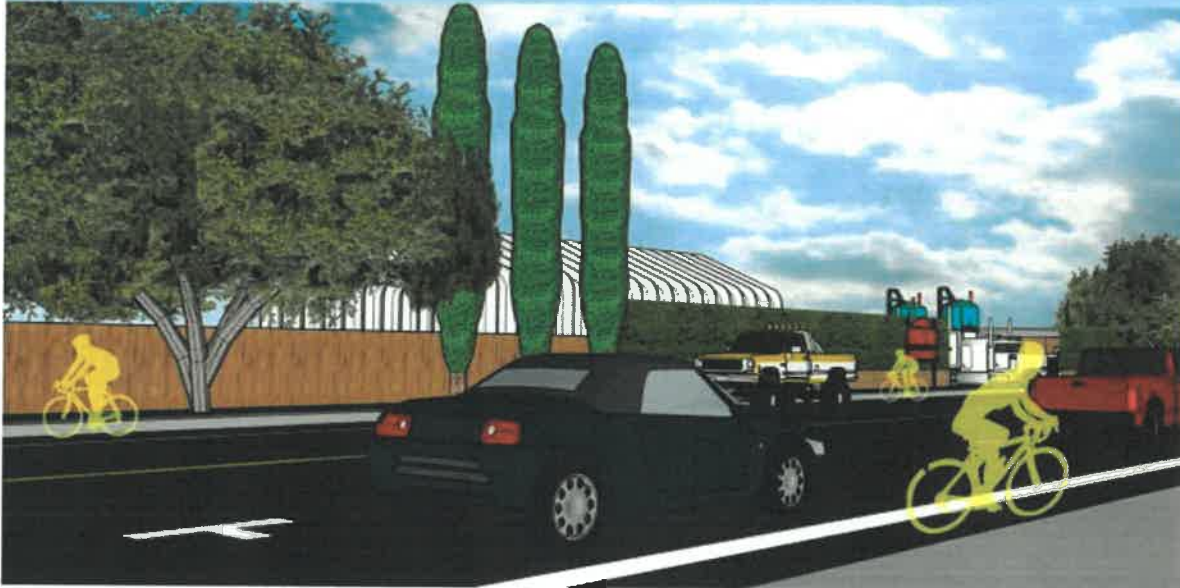
40

Future: New Obispo Street Neighborhood  
Alternativa preferida: Nuevo vecindario de la calle Obispo



41

Future: Commercial & Industrial Corridor  
Alternativa preferida: Corredor comercial e industrial



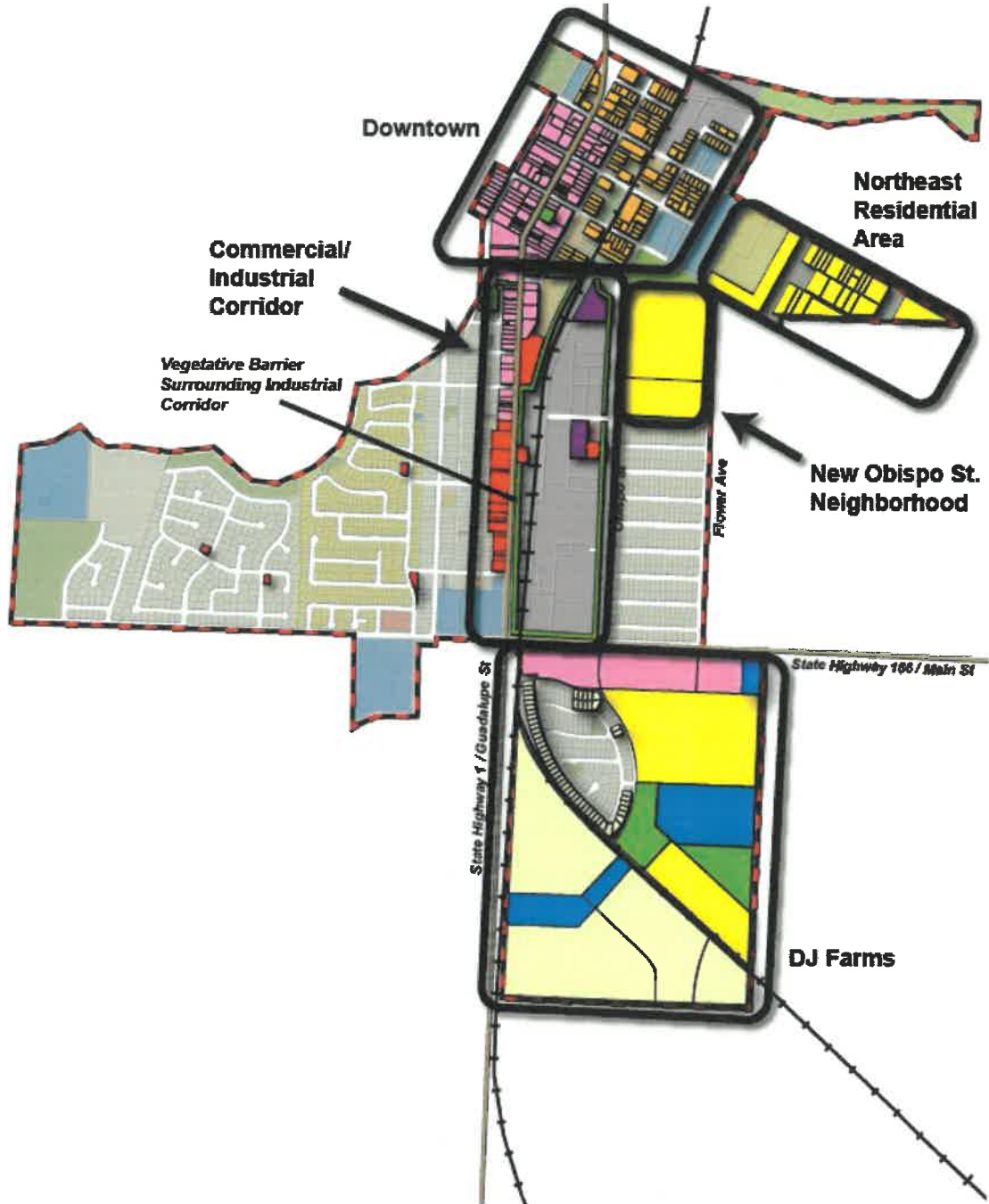
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Future: DJ Farms  
Alternativa preferida: DJ Farms

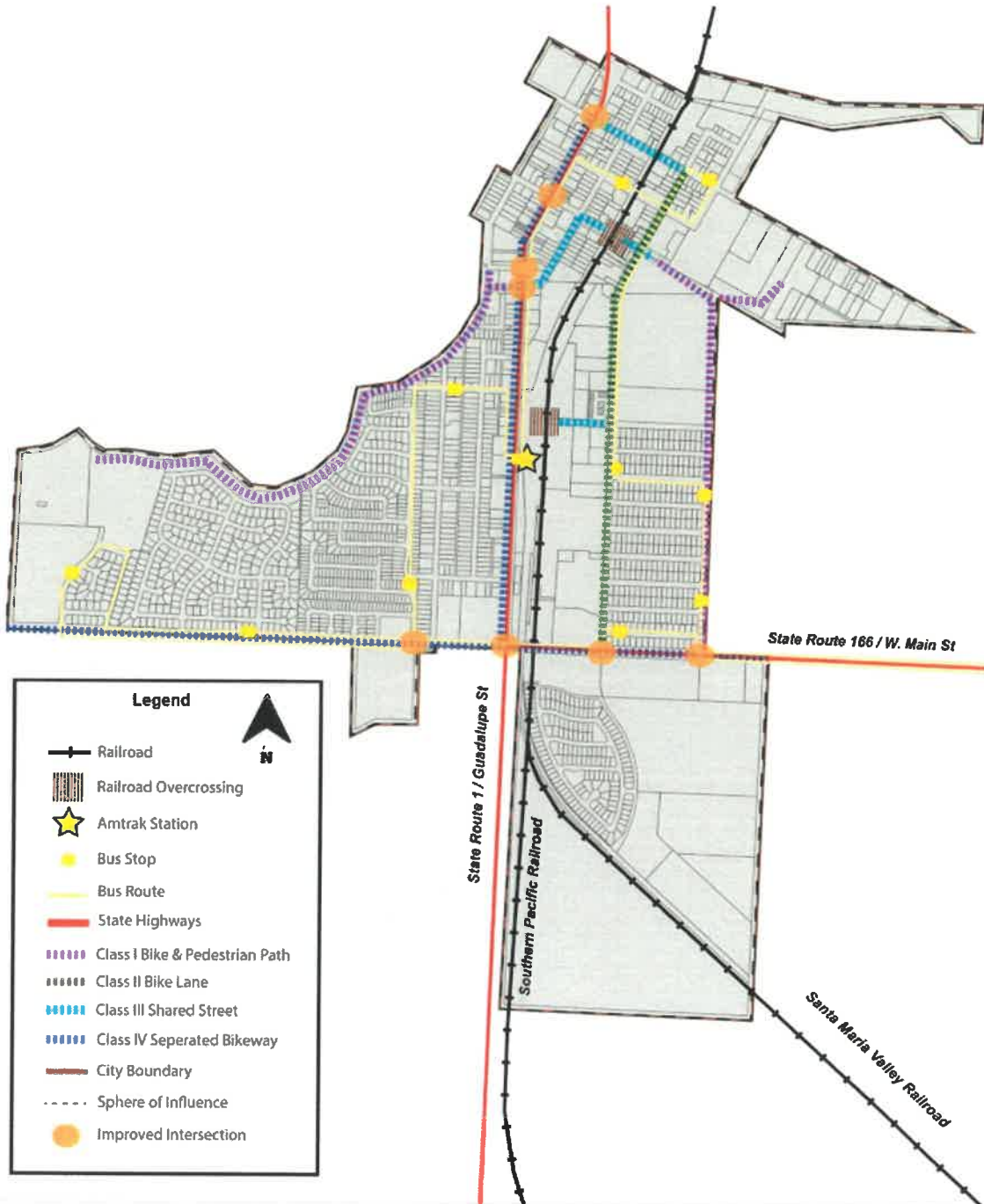


45

# Preferred Growth Scenario Conceptual Land Use Map with Key Growth Areas



# Preferred Growth Scenario Circulation Map



**REPORT TO CITY COUNCIL**  
**Council Agenda of 10/23/2018**



**Cruz Ramos, City Administrator**

**SUBJECT**                      Guadalupe Transit Contract with SMOOTH Expiration

**RECOMMENDATION**        Approve the Selection and Retention of a Transit Consultant to perform the Transit Contract Procurement Process.

**DISCUSSION**

The current contract with SMOOTH, Inc. for Transit Operations and Vehicle Maintenance Supervision will expire on June 20, 2019, after fulfilling the contract's previous six-year term. In order to comply with State and Federal contract procurement regulations and procedures, City staff will need to distribute an RFP to qualified transit contractors no later than January 2019. Prior to the RFP release, staff will solicit and engage a qualified transit consultant to revise the existing approved RFP format and Transit Contract to insure the RFP document is in compliance with all current State and Federal contract clause requirements. The direction sought from the City Council will allow staff to begin this process.

**Fiscal Impact**

Preliminary Letters of Interest received from prospective transit consultants interested in performing the tasks associated with a Transit Contract Procurement process indicate an approximate cost of \$15,000 - \$20,000. The selection of the eventual consultant and execution of a service agreement will be take place in November 2018, again to allow staff and the consultant the time needed to perform the RFP duties as required by State and Federal transit authorities before the beginning of the next service year.

Following a review of the Transit Fund 23, the Finance Director has confirmed the availability of Transit Budget funds to pay for the cost of the transit consultant.