



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

CITY ADMINISTRATOR: ANDREW CARTER
CITY ATTORNEY: DAVID FLEISHMAN
CITY CLERK: JOICE EARLEEN RAGUZ
CITY TREASURER: PETRONA AMIDO

AGENDA

GUADALUPE CITY COUNCIL

Regular Meeting
Tuesday, March 8, 2016

CLOSED SESSION 5:00 P.M.
REGULAR SESSION 6:00 P.M.

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.*

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

CLOSED SESSION ITEM NOT COVERED BEFORE THE REGULAR SESSION WILL BE COVERED AFTER THE REGULAR SESSION.

4. **CLOSED SESSION.**
 - a. CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION:
Government Code Section 54956.9 (d) (1)
Name of case: Olivera Street Apartments LLC v. City of Guadalupe, Santa Barbara Superior Court Case No. 1484915

- b. PUBLIC EMPLOYEE PERFORMANCE EVALUATION:
Government Code Section 54957
Title: Director of Public Safety

- c. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:
Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (one potential case)

CLOSED SESSION ANNOUNCEMENT.

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. Payment of Warrants for the period ending March 4, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of February 23, 2016 to be ordered filed.
 - c. Second Reading of Ordinance No. 2016-443 revising the Guadalupe Municipal Code Section 13.04.010, 13.04.190, 13.04.210 and 13.04.220.

- 7. **CALIFORNIA DEPARTMENT OF WATER RESOURCES (DWR) INTEGRATED REGIONAL WATER MANAGEMENT (IRWM) GRANT PROGRAM SUPPORT.** That the City Council adopt Resolution No. 2016-06 authorizing the City Administrator to award a contract to Michel K. Nunley and Associates (MKN) for IRWM Grant Program Support.
 - a. Written Staff Report (Jeff van den Eikhof, City Engineer)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No. 2016-06.

- 8. **WATER CONSERVATION RESOLUTION.** That the City Council adopt Resolution No. 2016-07.
 - a. Written Staff Report (Andrew Carter, City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council adopt Resolution No. 2016-07.

9. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.
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 72 hours prior to the meeting. Dated this 4th day of March 2016.

By: 
Andrew Carter, City Administrator*

REPORT TO THE CITY COUNCIL
Council Agenda of March 08, 2016

EB

Prepared by
Esther Britt

AC

Reviewed by
Andrew Carter

AM

Approved by
Annette Munoz

SUBJECT:

Payment of warrants for the period ending March 04, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on March 09, 2016

BACKGROUND:

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-0967	WATER SAMPLES	03-16	02/17/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 1550	1	70.00	70.00
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)						
Invoice Extension ---->						70.00
Vendor Total ----->						70.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
26620	02/2016 MAINTENACE	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	02/2016 MAINTENACE	01	4300 2150	1	1677.00	1677.00
(General Fund Parks & Rec Profl Services)						
0002	02/2016 MAINTENACE	71	4454 2150	1	349.38	349.38
(MEASURE A MEASURE A Profl Services)						
0003	02/2016 MAINTENACE	01	4145 2150	1	349.37	349.37
(General Fund Building Mtce Profl Services)						
0004	02/2016 MAINTENACE	60	4490 2150	1	419.25	419.25
(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)						
Invoice Extension ---->						2795.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
26720	GLYPOSATE PRO-WEED CONTROL	03-16	01/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GLYPOSATE PRO-WEED CONTROL	01	4300 2150	1	75.00	75.00
(General Fund Parks & Rec Profl Services)						
0002	GLYPOSATE PRO-WEED CONTROL	71	4454 2150	1	15.63	15.63
(MEASURE A MEASURE A Profl Services)						
0003	GLYPOSATE PRO-WEED CONTROL	01	4145 2150	1	15.62	15.62
(General Fund Building Mtce Profl Services)						
0004	GLYPOSATE PRO-WEED CONTROL	60	4490 2150	1	18.75	18.75
(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)						
Invoice Extension ---->						125.90
Vendor Total ----->						2920.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BPI603100	CHLORINE	03-16	02/24/16 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	706.80	706.80
(Wtr. Oper. Fund Water Operating Op Supp/Expense)						
Invoice Extension ---->						706.80
Vendor Total ----->						706.80

*** VENDOR.: CAR01 (ANDREW CARTER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030216	REIM FOR CELLPHONE USAGE FROM 01/13/16 TO 02/12/16	03-16	02/12/16 N .N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIM FOR CELL PHONE FROM 01/13/16 TO 02/12/16	01	4105 1300	1	75.00	75.00
(General Fund Administration Bus Exp/Train)						
Invoice Extension ---->						75.00

*** VENDOR.: CAR01 (ANDREW CARTER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total -----> 75.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
094075 COUNTY INTERN WORK STEEL BOOTS	03-16	02/11/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COUNTY INTERN WORK STEEL BOOTS	10 4420 1550		1	91.96	91.96
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension -----> 91.96	
				Vendor Total -----> 91.96	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0022 PARTITION MNT DUAL GUN RACK	03-16	02/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 USER TAX	01 2265		-1	21.34	-21.34
				(General Fund USE TAX PAYABLE)	
0002 PARTITION MNT DUAL GUN RACK	01 4200 1500		1	320.04	320.04
				(General Fund Police Equipment Replc)	
				Invoice Extension -----> 298.70	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0027 5 GALLON-MEDICAL-WASTE MAILBACK SYSTEM	03-16	02/25/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 USER TAX	01 2265		-1	16.49	-16.49
				(General Fund USE TAX PAYABLE)	
0002 5 GALLON MEDICAL WASTER MAILBACK SYSTEM	01 4200 1550		1	227.34	227.34
				(General Fund Police Op Supp/Expense)	
				Invoice Extension -----> 210.85	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0105 CSMFO PERSENTATION LUNCHEON	03-16	02/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CSMFO PERSENTATION LUNCHEON	01 4120 1300		1	19.96	19.96
				(General Fund Finance Bus Exp/Train)	
				Invoice Extension -----> 19.96	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3023 EQUIPMENT FOR COUNCIL CHAMBER	03-16	02/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 EQUIPMENT FOR COUNCIL CHAMBER	01 4100 1500		1	321.84	321.84
				(General Fund City Council Equipment Replc)	
				Invoice Extension -----> 321.84	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7016 MEMBERSHIP DUES FOR 2016	03-16	11/05/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 MEMBERSHIP DUES FOR 2016	01 4120 1350		1	110.00	110.00
				(General Fund Finance Mem/Dues & Subs)	
				Invoice Extension -----> 110.00	

P.O. BOX 790408

*** VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9729	EQUIPMENT FOR COUNCIL CHAMBERS	03-16	02/03/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EQUIPMENT FOR COUNCIL CHAMBERS	01 4100 1500 (General Fund City Council Equipment Replc)	1	133.89	133.89
Invoice Extension ---->					133.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25564	RECORDS CLERK TRAINING 02/29/16-03/04/16	03-16	09/04/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RECORDS CLERK TRAINING 02/29/16-03/04/16	01 4200 1300 (General Fund Police Bus Exp/Train)	1	525.00	525.00
Invoice Extension ---->					525.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
415942	GJ PEDISTAL PKG FOR 2011 FORD F-250 TO 750 TRUCK	03-16	01/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GJ PEDISTAL PKG FOR 2011 FORD F-250 TO 750 TRUCK	01 2265 (General Fund USE TAX PAYABLE)	-1	23.10	-23.10
0002	GJ PEDISTAL PKG FOR 2011 FORD F-250 TO 750 TRUCK	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	331.11	331.11
Invoice Extension ---->					308.01

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
505033	1 PIECE EQUIPMENT MOUNTING BRACKET,14" CONSOLE	03-16	02/02/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 PIECE EQUIPMENT MOUNTING BRACKET,14" CONSOLE	42 4210 3210 (Pol.Saftey Fund Pol.Pub.Safety Police Explorer)	1	83.40	83.40
Invoice Extension ---->					83.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
505034	14" CONSOLE,EXTERNAL CONSOLE EQUIPMENT	03-16	02/02/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	14" CONSOLE,EXTERNAL CONSOLE EQUIPMENT	42 4210 3210 (Pol.Saftey Fund Pol.Pub.Safety Police Explorer)	1	217.46	217.46
Invoice Extension ---->					217.46

Vendor Total -----> 2229.11
 =====

255 INDUSTRIAL WAY

*** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030216	QUARTERLY PAYMENT FOR 07/01/16-09/2016	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT FOR 07/01/16-09/2016	10 1014 (Wtr. Oper. Fund Prepaid-Other)	1	8478.21	8478.21
Invoice Extension ---->					8478.21

Vendor Total -----> 8478.21
 =====

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030316	CHABLE	03-16	02/14/16 N N N	A-NET30 FROM INVOICE	2010

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHABLE	01	4145 1000	1	87.30	87.30
	(General Fund Building Mtce Utilities)					
0002	CHABLE	57	4213 1000	1	7.00	7.00
	(Alcohol & Drug Drug & Alcohol Utilities)					
0003	CHABLE	01	2050	1	7.00	7.00
	(General Fund Employee Trust Fund)					
	Invoice Extension ---->					101.30
	Vendor Total ----->					101.30

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030216	949,873-A,110,1188,1070,912,1075 GUAD,4402 AMBER	03-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	949,873-A,110,1188,1070,912,1075 GUAD,4402 AMBER	71	4454 1000	1	184.96	184.96
	(MEASURE A MEASURE A Utilities)					
0002	406 TOGNAZZINI,4689-A 11TH ST	01	4300 1000	1	46.24	46.24
	(General Fund Parks & Rec Utilities)					
0003	5125 W. MAIN	12	4425 1000	1	362.23	362.23
	(Wst.Wtr.Op.Fund Wastewater Utilities)					
0004	5301 W. MAIN,180 PIONEER,4800 3RD,4760 GARRETT	01	4300 1000	1	300.57	300.57
	(General Fund Parks & Rec Utilities)					
0005	330,1025,1025-A,884 GUAD,4545,4550 10TH,918 OBISPO	01	4145 1000	1	363.82	363.82
	(General Fund Building Mtce Utilities)					
0006	5201 ,5001,5101,4913 W. MAIN ST	60	4490 1000	1	86.81	86.81
	(Quad.Assmt.Dist Quad.Assmt Dist Utilities)					
0007	884 GUADALUPE	01	4145 1000	1	23.12	23.12
	(General Fund Building Mtce Utilities)					
	Invoice Extension ---->					1367.75
	Vendor Total ----->					1367.75

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54196	PROFESSIONAL SERVICES ON 6TH & GUADALUPE	03-16	02/03/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES ON 6TH & GUADALUPE	12	4425 2150	1	1205.00	1205.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)					
	Invoice Extension ---->					1205.00
	Vendor Total ----->					1205.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
948358	WATER SAMPLES	03-16	02/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	10	4420 2150	1	307.00	307.00
	(Wtr. Oper. Fund Water Operating Profl Services)					
	Invoice Extension ---->					307.00
	Vendor Total ----->					307.00

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

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

3755 WASHINGTON BLVD
 Suite 101
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B602151 MONTHLY PAYMENT FOR 03/2016	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY PAYMENT FOR 03/2016	01 4120 2150	1	592.62	592.62
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	592.62
				Vendor Total ----->	592.62

11020 W. PLANK COURT STE 100
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
613003735 3 RING GASKET,ROUND OPEN BACK SHOBVEL	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	3 RING GASKET,ROUND OPEN BACK SHOBVEL	10 4420 1550	1	48.17	48.17
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	48.17
				Vendor Total ----->	48.17

ACCOUNT SERVICES
 P.O. BOX 944255
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
150413 BLOOD ALCOHOL ANALYSIS	03-16	02/12/16 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	35.00	35.00
		(General Fund Police Svcs.Other Agen)			
				Invoice Extension ---->	35.00
				Vendor Total ----->	35.00

5130 SAN JACINTO AVENUE
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2016-017 PROFESSIONAL SERVICE-STREET & STORM DRAINAGE	03-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-STREET & STORM DRAINAGE	20 4430 2150	1	4650.00	4650.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
0002	PROFESSIONAL SERVICE-WATER PROJECT	10 4420 2150	1	1050.00	1050.00
		(Wtr. Oper. Fund Water Operating Profl Services)			
0003	PROFESSIONAL SERVICE-PASADERA DEVELOPMENT	01 2004	1	300.00	300.00
		(General Fund D.J. FARMS)			
0004	PROFESSIONAL SERVICE-SIMPLLOT MONUMENT SIGN REVIEW	01 2080	1	150.00	150.00
		(General Fund Simplot Monument)			
0005	PROFESSIONAL SERVICE-STREET & STORM DRAINAGE	20 4430 2150	1	3220.00	3220.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
				Invoice Extension ---->	9370.00
				Vendor Total ----->	9370.00

233 GRANADA DRIVE SUITE D
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: EXE01 (EXECUTIVE JANITORIAL INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
63797 PROFESSIONAL SERVICES FOR 02/2016	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010

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

233 GRANADA DRIVE SUITE D *** VENDOR.: EXE01 (EXECUTIVE JANITORIAL INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 02/2016		01 4145 2150	1	775.00	775.00
			(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->		775.00
				Vendor Total ----->		775.00

5 GREAT VALLEY PARKWAY SUITE 125 *** VENDOR.: FBI01 (FBI-LEEDA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3115-16	FBI-LEEDA MEMBERSHIP DUES -2016	03-16	02/22/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FBI-LEEDA MEMBERSHIP DUES -2016		01 4200 1350	1	50.00	50.00
			(General Fund Police Mem/Dues & Subs)			
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

2650 EL CAMINO REAL *** VENDOR.: FEN01 (FENCE FACTORY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
939495	TEMPORARY FENCE RENTAL-LANTERN	03-16	01/28/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	TEMPORARY FENCE RENTAL-LANTERN		26 4500 2150	1	77.85	77.85
			(RDA-Op.Fund Redevelopment Profl Services)			
				Invoice Extension ---->		77.85
				Vendor Total ----->		77.85

1076 GUADALUPE STREET ANDRES CAMARENA *** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1245	VEHICLE MAINTENANCE	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	VEHICLE MAINTENANCE		01 4105 1460	1	190.91	190.91
			(General Fund Administration Vehicle Maintnc)			
				Invoice Extension ---->		190.91
				Vendor Total ----->		190.91

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
P.O. BOX 337	95046 WRENCH	03-16	01/09/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WRENCH		01 4220 1550	1	10.81	10.81
			(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->		10.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
95318	(1) KEY	03-16	01/27/16 N N N	A-NET30 FROM INVOICE	2010

*** 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	(1) KEY		01 4200 1550	1	2.15	2.15
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		2.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
95342	SPRAY PAINT, TAPE, PAINT ROLLER	03-16	01/28/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SPRAY PAINT, TAPE, PAINT ROLLER	01 4200 1550	1	32.32	32.32	
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		32.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96319	SEALS, ADHENSIVE, SIPTIES, STEEL WOOL	03-16	02/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SEALS, ADHENSIVE, SIPTIES, STEEL WOOL	01 4200 1550	1	18.87	18.87	
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		18.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96390	SCREWS, HOOKS	03-16	02/27/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SCREWS, HOOKS	01 4145 1550	1	4.22	4.22	
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		4.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96461	MARKING PAINT	03-16	02/11/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	MARKING PAINT	10 4420 1550	1	25.89	25.89	
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		25.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96466	2-WHEEL	03-16	02/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	2-WHEEL	10 4420 1550	1	19.46	19.46	
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		19.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96849	GLOVES, SAFETY GLASSES, SHOVEL,	03-16	02/16/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	GLOVES, SAFETY GLASSES, SHOVEL,	10 4420 1550	1	107.52	107.52	
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		107.52

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
96867	FLAT WASHERS, MASKING TAPE, SPRAY PAINT	03-16	02/27/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	FLAT WASHERS, MASKING TAPE, SPRAY PAINT	71 4454 1550	1	54.46	54.46	
		(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->		54.46

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97144	MARKERS,WIRE	03-16	02/12/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MARKERS,WIRE	01 4200 1550 (General Fund Police Op Supp/Expense)	1	34.16	34.16
Invoice Extension ---->					34.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97346	ELBOWS	03-16	02/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ELBOWS	10 4420 1550 (Wtr. Oper. Fund Water Operating Op Supp/Expense)	1	18.53	18.53
Invoice Extension ---->					18.53

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97411	MEASUREING TAPE	03-16	02/18/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MEASUREING TAPE	71 4454 1550 (MEASURE A MEASURE A Op Supp/Expense)	1	34.62	34.62
Invoice Extension ---->					34.62

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97429	NUTS,BALL VALVE,PIPE,PVC	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NUTS,BALL VALVE,PIPE,PVC	10 4420 1550 (Wtr. Oper. Fund Water Operating Op Supp/Expense)	1	74.89	74.89
Invoice Extension ---->					74.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97489	MASKING TAPE,SCRAPER	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MASKING TAPE,SCRAPER	01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	27.99	27.99
Invoice Extension ---->					27.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
97599	HOSE GASKETS	03-16	02/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HOSE GASKETS	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	1.40	1.40
Invoice Extension ---->					1.40

Vendor Total -----> 467.29
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7689	TURNOUT	03-16	02/23/16 N N N	A-NET30 FROM INVOICE	2010

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

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2685	PROFESSIONAL SERVICES	03-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	01 4110 2150	1	3393.62	3393.62
	(General Fund City Attorney Prof'l Services)				
0002	PROFESSIONAL SERVICES WATER DEPT	10 4420 2150	1	135.00	135.00
	(Wtr. Oper. Fund Water Operating Prof'l Services)				
0003	PROFESSIONAL SERVICES	15 4435 2150	1	1155.00	1155.00
	(Solid Waste Solid Waste Prof'l Services)				
				Invoice Extension ---->	4683.62
				Vendor Total ----->	4683.62

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
146789	FUEL	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	172.26	172.26
	(General Fund Fire Fuels/Lubricant)				
0002	FUEL	10 4420 1560	1	93.01	93.01
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0003	FUEL	71 4454 1560	1	166.83	166.83
	(MEASURE A MEASURE A Fuels/Lubricant)				
0004	FUEL	12 4425 1560	1	159.02	159.02
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
				Invoice Extension ---->	591.12

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
146803	FUEL	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4200 1560	1	550.09	550.09
	(General Fund Police Fuels/Lubricant)				
				Invoice Extension ---->	550.09
				Vendor Total ----->	1141.21

DEPT 32-2502415643 *** VENDOR.: HOM02 (HOME DEPOT CREDIT SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5011318	BOARD TO REPAIRS PD WALLS-BUILDING	03-16	01/14/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOARD TO REPAIRS PD WALLS-BUILDING	01 4145 1550	1	15.21	15.21
	(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->	15.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7240025	LUMBER FOR STREET	03-16	02/11/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LUMBER FOR STREET	71 4454 1550	1	260.83	260.83
	(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->	260.83
				Vendor Total ----->	276.04

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

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
821106	COMMUNICATION	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4405 1150	1	141.20	141.20
	(General Fund Bldg and Safety Communications)				
0002	COMMUNICATION	12 4425 1150	1	141.20	141.20
	(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	COMMUNICATION	01 4200 1150	1	141.20	141.20
	(General Fund Police Communications)				
0004	COMMUNICATION	01 4120 1150	1	141.20	141.20
	(General Fund Finance Communications)				
0005	COMMUNICATION	01 4220 1150	1	141.20	141.20
	(General Fund Fire Communications)				
0006	COMMUNICATION	01 4105 1150	1	141.20	141.20
	(General Fund Administration Communications)				
0007	COMMUNICATION	10 4420 1150	1	141.20	141.20
	(Wtr. Oper. Fund Water Operating Communications)				
0008	COMMUNICATION	01 4300 1150	1	141.20	141.20
	(General Fund Parks & Rec Communications)				
0009	COMMUNICATION	10 4420 1150	1	28.23	28.23
	(Wtr. Oper. Fund Water Operating Communications)				
0010	COMMUNICATION	20 4430 1150	1	56.48	56.48
	(Gas Tax Fund Gas Tax-Streets Communications)				
0011	COMMUNICATION	71 4454 1150	1	56.48	56.48
	(MEASURE A MEASURE A Communications)				
				Invoice Extension ---->	1270.79
				Vendor Total ----->	1270.79

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9DB2223	SHREDDING FROM 11/24/15 TO 12/28/15	03-16	12/31/15 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SHREDDING FROM 11/24/15 TO 12/28/15	01 4200 1550	1	65.50	65.50
	(General Fund Police Op Supp/Expense)				
0002	SHREDDING FROM 11/24/15 TO 12/28/15	01 4120 1550	1	25.13	25.13
	(General Fund Finance Op Supp/Expense)				
0003	SHREDDING FROM 11/24/15 TO 12/28/15	01 4105 1550	1	25.13	25.13
	(General Fund Administration Op Supp/Expense)				
				Invoice Extension ---->	115.76
				Vendor Total ----->	115.76

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
75611	PUBLIC HEARING REVISING WATER CODE REGULATION	03-16	02/12/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUBLIC HEARING REVISING WATER CODE REGULATION	10 4420 1250	1	69.75	69.75
	(Wtr. Oper. Fund Water Operating Advertisin/Pub.)				
				Invoice Extension ---->	69.75
				Vendor Total ----->	69.75

*** VENDOR.: LIZ01 (JOHN LIZALDE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
022316	REIMBURSEMENT-MILEAGE EXPENSE (MEETING IN BUELLTON	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT-MILEAGE EXPENSE (MEETING IN BUELLTON	01 4100 1300	1	42.66	42.66
	(General Fund City Council Bus Exp/Train)				
				Invoice Extension ---->	42.66

*** VENDOR.: LIZ01 (JOHN LIZALDE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				42.66
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
200077150	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 03/2016	01 4140 0400	1	58.52	58.52
				(General Fund Non-Departmentl Health Insuranc)	
				Invoice Extension ---->	58.52
				Vendor Total ----->	58.52
				=====	

*** VENDOR.: MUN01 (ANNETTE MUNOZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
540526	03-16	02/26/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSE NOTARY SERVICES-PD VEHICLE INSURANCE	01 4200 2150	1	45.00	45.00
				(General Fund Police Profl Services)	
				Invoice Extension ---->	45.00
				Vendor Total ----->	45.00
				=====	

P.O. BOX 4181
 *** VENDOR.: NEX03 (NEXTEL COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
02/23/16	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	10 4420 1150	1	107.21	107.21
				(Wtr. Oper. Fund Water Operating Communications)	
0002	COMMUNICATION	12 4425 1150	1	34.90	34.90
				(Wst.Wtr.Op.Fund Wastewater Communications)	
0003	COMMUNICATION	71 4454 1150	1	44.74	44.74
				(MEASURE A MEASURE A Communications)	
				Invoice Extension ---->	186.85
				Vendor Total ----->	186.85
				=====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0117292	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 02/2016	12 4425 2150	1	112.00	112.00
				(Wst.Wtr.Op.Fund Wastewater Profl Services)	
				Invoice Extension ---->	112.00
				Vendor Total ----->	112.00
				=====	

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

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

P.O. BOX 997300

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030216 945 GUADALUPE ST (CLOCK TOWER)	03-16	02/26/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	945 GUADALUPE ST (CLOCK TOWER)	65 4485 1000	1	19.47	19.47
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
				Invoice Extension ---->	19.47

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030216-A 303 OBISPO ST	03-16	02/26/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	303 OBISPO ST	10 4420 1000	1	5081.25	5081.25
		(Wtr. Oper. Fund Water Operating Utilities)			
				Invoice Extension ---->	5081.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030216-B PIONEER ST	03-16	02/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER ST	10 4420 1000	1	68.60	68.60
		(Wtr. Oper. Fund Water Operating Utilities)			
0002	4240 GULARTE LANE	12 4425 1000	1	13.05	13.05
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003	201 CALLE CESAR CHAVEZ	01 4300 1000	1	142.32	142.32
		(General Fund Parks & Rec Utilities)			
0004	1 MI W/O HWY 1 1/14	12 4425 1000	1	1236.45	1236.45
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0005	10TH ST 75 FT W/O	10 4420 1000	1	311.77	311.77
		(Wtr. Oper. Fund Water Operating Utilities)			
0006	CRN OF PIONEER /8TH	12 4425 1000	1	57.89	57.89
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0007	GUADALUPE ST C TRAIN	65 4485 1000	1	160.69	160.69
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
0008	N/E CORNER OF PARK -SPRINKLER CONTROL	01 4300 1000	1	12.31	12.31
		(General Fund Parks & Rec Utilities)			
0009	GUAD DUNES WAY NE COR-SPRINKLER CONTROLLER	71 4454 1000	1	11.22	11.22
		(MEASURE A MEASURE A Utilities)			
0010	W. MAIN ST NE COR & PT	60 4490 1000	1	11.22	11.22
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0011	1015 GUADALUPE ST	01 4145 1000	1	282.86	282.86
		(General Fund Building Mtce Utilities)			
0012	918 OBISPO ST	01 4145 1000	1	1210.56	1210.56
		(General Fund Building Mtce Utilities)			
0013	400 TOGNAZZINI	10 4420 1000	1	25.26	25.26
		(Wtr. Oper. Fund Water Operating Utilities)			
0014	638 GUADALUPE ST	12 4425 1000	1	171.47	171.47
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0015	4699 5TH ST	10 4420 1000	1	39.13	39.13
		(Wtr. Oper. Fund Water Operating Utilities)			
0016	W. MAIN SEWER PLANT	12 4425 1000	1	1399.58	1399.58
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0017	UTILITIES DIVISION	65 4485 1000	1	3968.68	3968.68
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
0018	UTILITIES DIVISION	60 4490 1000	1	700.35	700.35
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
				Invoice Extension ---->	9823.41
				Vendor Total ----->	14924.13
					=====

P.O. BOX 37600

*** VENDOR.: QUI01 (QUILL CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3289231 CD'S FOR CITY COUNCIL MEETINGS	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CD'S FOR CITY COUNCIL MEETINGS	01 4105 1200	1	10.71	10.71
		(General Fund Administration Off Suppl/Postg)			
				Invoice Extension ---->	10.71
				Vendor Total ----->	10.71
					=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2975 OIL AND FILTER CHANGE (PD)	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL AND FILTER CHANGE (PD)	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	61.13	61.13
				Invoice Extension ---->	61.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2976 OIL AND FILTER CHANGE	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL AND FILTER CHANGE	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	61.13	61.13
				Invoice Extension ---->	61.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2977 OIL AND FILTER CHANGE (PD)	03-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OIL AND FILTER CHANGE (PD)	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	61.13	61.13
				Invoice Extension ---->	61.13
				Vendor Total ----->	183.39

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
35676 QUARTERLY TESTING AND INSPECTION	03-16	02/09/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY TESTING AND INSPECTION	10 4420 2150 (Wtr. Oper. Fund Water Operating Profl Services)	1	225.00	225.00
				Invoice Extension ---->	225.00
				Vendor Total ----->	225.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
AS0216055 COMMUNICATION	03-16	02/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4220 1150 (General Fund Fire Communications)	1	42.75	42.75
0002	COMMUNICATION	01 4200 1150 (General Fund Police Communications)	1	42.75	42.75
				Invoice Extension ---->	85.50
				Vendor Total ----->	85.50

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6489 REPLACEMENT FIRE SHELTER TRAINER PACK	03-16	02/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACEMENT FIRE SHELTER TRAINER PACK	01 4220 1400 (General Fund Fire Equipment Maint)	1	274.94	274.94
				Invoice Extension ---->	274.94

1257 JACKIE LANE *** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
310215	REPLACEMENT SOCKET SET	03-16	02/24/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACEMENT SOCKET SET	01 4220 1400 (General Fund Fire Equipment Maint)	1	30.26	30.26
Invoice Extension ---->					30.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5565655	UNIFORM NAME PLATES (3)	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM NAME PLATES (3)	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	37.51	37.51
Invoice Extension ---->					37.51
Vendor Total ----->					342.71

P.O. BOX 31001-2052 *** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)
 LOCKBOX # 912052

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03002897	U-BOLT BRACKET	03-16	02/04/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	U-BOLT BRACKET	71 4454 1550 (MEASURE A MEASURE A Op Supp/Expense)	1	150.50	150.50
Invoice Extension ---->					150.50
Vendor Total ----->					150.50

10911 W HWY 55 *** VENDOR.: STR02 (STREICHER'S MINNEAPOLIS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11195343	MAG COUPLER,MAGLINK MAGPUL PMAG 30	03-16	02/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAG COUPLER,MAGLINK MAGPUL PMAG 30	01 4200 1500 (General Fund Police Equipment Replc)	1	143.55	143.55
Invoice Extension ---->					143.55
Vendor Total ----->					143.55

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1543	PROFESSIONAL SERVICES FOR SERVER & WORKSTATIONS	03-16	03/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR SERVER & WORKSTATIONS	01 4140 2151 (General Fund Non-Departmentl IT Services)	1	1950.00	1950.00
Invoice Extension ---->					1950.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1561	INSTALL 3 AP DEVICES TO COVER A WIDE RANGE	03-16	02/23/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALL 3 AP DEVICES TO COVER A WIDE RANGE	01 4140 2151 (General Fund Non-Departmentl IT Services)	1	655.18	655.18
Invoice Extension ---->					655.18

3474 EMPRESA DRIVE STE 140

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total -----> 2605.18 =====

P.O. BOX 742592

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
352605709 PROFESSIONAL SERVICES	03-16	02/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01 4145 2150		1	135.00	135.00
			(General Fund Building Mtce Profl Services)		
				Invoice Extension ----> 135.00	
				Vendor Total -----> 135.00 =====	

*** VENDOR.: TES80 (R. TESORO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030316 PURCHASE WIRELESS PRINTER FOR EVIDENCE ROOM	03-16	03/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PURCHASE WIRELESS PRINTER FOR EVIDENCE ROOM	01 4200 1550		1	30.59	30.59
			(General Fund Police Op Supp/Expense)		
0002 USER TAX	01 2265		-1	1.60	-1.60
			(General Fund USE TAX PAYABLE)		
				Invoice Extension ----> 28.99	
				Vendor Total -----> 28.99 =====	

INFORMATION

*** VENDOR.: TOS01 (TOSHIBA AMERICA INC.)

P.O. BOX 31001-0271

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
64374501 LEASE PAYMENT FOR 03/2016	03-16	02/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR 03/2016	01 4140 4150		1	738.80	738.80
			(General Fund Non-Departmentl Lease-Purchase)		
				Invoice Extension ----> 738.80	
				Vendor Total -----> 738.80 =====	

P.O. BOX 9004-C#322222

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
878245 C7 FEED PUMP	03-16	02/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 C7 FEED PUMP	10 4420 1550		1	2392.92	2392.92
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
				Invoice Extension ----> 2392.92	
				Vendor Total -----> 2392.92 =====	

P.O. BOX 920041

*** VENDOR.: VER02 (VERIZON CALIFORNIA CORP.)

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

P.O. BOX 920041 *** VENDOR.: VER02 (VERIZON CALIFORNIA CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030316	COMMUNICATION GLADIATORS	03-16	02/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION GLADIATORS	57	4213 1150	1	50.00	50.00
		(Alcohol & Drug Drug & Alcohol Communications)				
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030316	COMMUNICATION	03-16	02/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01	4220 1150	1	76.02	76.02
		(General Fund Fire Communications)				
				Invoice Extension ---->		76.02
				Vendor Total ----->		76.02

30.26	+		
274.94	+		
37.51	+		
150.50	+		
143.55	+		
1,950.00	+		
655.18	+		
135.00	+		
28.99	+		
738.80	+		
2,392.92	+		
50.00	+		
76.02	+		
59,258.57	*		

** Total Invoices ---->	59258.57
** Total Checks ---->	.00
*** Total Purchases ---->	59258.57

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2004		D.J. FARMS//General Fund		300.00					
01	2010		Accounts Payable//General Fund		-18416.96					
01	2050		Employee Trust Fund//General Fu		7.00					
01	2080		Simplot Monument//General Fund		150.00					
01	2265		USE TAX PAYABLE//General Fund		-62.53					
01	4100	1300	City Council/Bus Exp/Train/Gener		42.66	86.36	129.02	250.00	120.98	
01	4100	1500<*>	City Council/Equipment Rep/Gener		455.73	.00	455.73	.00	-455.73	
01	4105	1150	Administratio/Communication/Gener		141.20	3117.15	3258.35	4600.00	1341.65	
01	4105	1200	Administratio/Off Suppl/Pos/Gener		10.71	621.48	632.19	1195.00	562.81	
01	4105	1300	Administratio/Bus Exp/Train/Gener		75.00	1215.67	1290.67	1500.00	209.33	
01	4105	1460<*>	Administratio/Vehicle Maint/Gener		190.91	.00	190.91	.00	-190.91	
01	4105	1550	Administratio/Op Supp/Expen/Gener		25.13	1799.38	1824.51	2500.00	675.49	
01	4110	2150	City Attorney/Profl Service/Gener		3393.62	50466.46	53860.08	75000.00	21139.92	
01	4120	1150	Finance/Communication/General F		141.20	2072.03	2213.23	3200.00	986.77	
01	4120	1300	Finance/Bus Exp/Train/General F		19.96	20.18	40.14	300.00	259.86	
01	4120	1350	Finance/Mem/Dues & Su/General F		110.00	170.00	280.00	300.00	20.00	
01	4120	1550	Finance/Op Supp/Expen/General F		25.13	1396.09	1421.22	2000.00	578.78	
01	4120	2150	Finance/Profl Service/General F		592.62	13096.34	13688.96	15000.00	1311.04	
01	4140	0400	Non-Departmen/Health Insura/Gener		58.52	4396.80	4455.32	6000.00	1544.68	
01	4140	2151	Non-Departmen/IT Services/Gener		2605.18	16811.81	19416.99	30000.00	10583.01	
01	4140	4150	Non-Departmen/Lease-Purchas/Gener		738.80	6033.88	6772.68	9000.00	2227.32	
01	4145	1000	Building Mtce/Utilities/General		1967.66	19381.95	21349.61	32000.00	10650.39	
01	4145	1550	Building Mtce/Op Supp/Expen/Gener		47.42	6051.84	6099.26	7000.00	900.74	
01	4145	2150	Building Mtce/Profl Service/Gener		1274.99	11514.63	12789.62	18000.00	5210.38	
01	4200	1150	Police/Communication/General Fu		183.95	4924.32	5108.27	6500.00	1391.73	
01	4200	1300<*>	Police/Bus Exp/Train/General Fu		525.00	7988.26	8513.26	5000.00	-3513.26	
01	4200	1350<*>	Police/Mem/Dues & Su/General Fu		50.00	577.19	627.19	500.00	-127.19	
01	4200	1460<*>	Police/Vehicle Maint/General Fu		183.39	12427.01	14410.40	14000.00	-410.40	
01	4200	1500	Police/Equipment Rep/General Fu		463.59	2319.95	2880.83	13000.00	10119.17	
01	4200	1550	Police/Op Supp/Expen/General Fu		410.93	7624.80	8035.73	12000.00	3964.27	
01	4200	1560	Police/Fuels/Lubrica/General Fu		550.09	13592.41	14142.50	24000.00	9857.50	
01	4200	2150	Police/Profl Service/General Fu		45.00	1003.27	1048.27	7000.00	5951.73	
01	4200	2350	Police/Svcs.Other Ag/General Fu		35.00	27136.30	27171.30	58000.00	30828.70	
01	4220	1150	Fire/Communication/General Fund		259.97	2731.25	2991.22	4620.00	1628.78	
01	4220	1400	Fire/Equipment Mai/General Fund		310.20	5820.70	6130.90	10000.00	3869.10	
01	4220	1460	Fire/Vehicle Maint/General Fund		331.11	5234.95	5566.06	9000.00	3433.94	
01	4220	1550	Fire/Op Supp/Expen/General Fund		49.72	4065.01	4114.73	10000.00	5885.27	
01	4220	1560	Fire/Fuels/Lubrica/General Fund		172.26	3276.41	3448.67	8500.00	5051.33	
01	4300	1000	Parks & Rec/Utilities/General F		501.44	21006.97	21508.41	47500.00	25991.59	
01	4300	1150	Parks & Rec/Communication/Gener		141.20	1154.99	1296.19	1800.00	503.81	
01	4300	2150	Parks & Rec/Profl Service/Gener		1752.00	14480.32	16232.32	27500.00	11267.68	
01	4405	1150	Bldg and Safe/Communication/Gener		141.20	1637.19	1778.39	2600.00	821.61	
Fund (01) Total ---->					.00	275253.35	2642.56	295918.40	469365.00	173446.60
10	1014		<*>Prepaid-Other//Wtr. Oper. Fund		8478.21	242538.40	251016.61	.00	-251016.61	

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	2010		Accounts Payable//Wtr. Oper. Fu	-19646.76					
10	4420	1000	Water Operati/Utilities/Wtr. Op	5526.01	73456.89	.00	78982.90	90000.00	11017.10
10	4420	1150	Water Operati/Communication/Wtr	276.64	2704.16	.00	2980.80	5000.00	2019.20
10	4420	1250	Water Operati/Advertisin/Pu/Wtr	69.75	191.01	.00	260.76	2000.00	1739.24
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	3486.14	9760.94	.00	13247.08	45000.00	31752.92
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	93.01	2026.38	.00	2119.39	5000.00	2880.61
10	4420	2150	Water Operati/Profl Service/Wtr	1717.00	59267.14	.00	60984.14	75000.00	14015.86
Fund (10) Total ---->				.00	389944.92	.00	409591.68	222000.00	-187591.68
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-4962.79					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	3240.67	102806.78	.00	106047.45	185000.00	78952.55
12	4425	1150	Wastewater/Communication/Wst.Wt	176.10	2365.12	.00	2541.22	4000.00	1458.78
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	70.00	9325.57	.00	9395.57	30000.00	20604.43
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	159.02	4031.83	.00	4190.85	8000.00	3809.15
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1317.00	57688.38	.00	59005.38	100000.00	40994.62
Fund (12) Total ---->				.00	176217.68	.00	181180.47	327000.00	145819.53
=====									
15	2010		Accounts Payable//Solid Waste	-1155.00					
15	4435	2150<*>	Solid Waste/Profl Service/Solid	1155.00	330.00	.00	1485.00	500.00	-985.00
Fund (15) Total ---->				.00	330.00	.00	1485.00	500.00	-985.00
=====									
20	2010		Accounts Payable//Gas Tax Fund	-7926.48					
20	4430	1150<*>	Gas Tax-Stree/Communication/Gas	56.48	56.52	.00	113.00	.00	-113.00
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	7870.00	39913.02	.00	47783.02	75000.00	27216.98
Fund (20) Total ---->				.00	39969.54	.00	47896.02	75000.00	27103.98
=====									
26	2010		Accounts Payable//RDA-Op.Fund	-77.85					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	77.85	34365.64	.00	34443.49	30000.00	-4443.49
Fund (26) Total ---->				.00	34365.64	.00	34443.49	30000.00	-4443.49
=====									
42	2010		Accounts Payable//Pol.Safaty Fun	-300.86					
42	4210	3210<*>	Pol.Pub.Safet/Police Explor/Pol	300.86	.00	.00	300.86	.00	-300.86
Fund (42) Total ---->				.00	.00	.00	300.86	.00	-300.86
=====									
57	2010		Accounts Payable//Alcohol & Dru	-57.00					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	7.00	49.00	.00	56.00	100.00	44.00
57	4213	1150	Drug & Alcoho/Communication/Alc	50.00	422.98	.00	472.98	600.00	127.02
Fund (57) Total ---->				.00	471.98	.00	528.98	700.00	171.02
=====									
60	2010		Accounts Payable//Guad.Assmt.Di	-1236.38					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	798.38	5214.25	.00	6012.63	12500.00	6487.37
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	438.00	3246.00	.00	3684.00	7500.00	3816.00
Fund (60) Total ---->				.00	8460.25	.00	9696.63	20000.00	10303.37
=====									
65	2010		Accounts Payable//Guad.Light Di	-4148.84					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	4148.84	27261.84	.00	31410.68	75000.00	43589.32
Fund (65) Total ---->				.00	27261.84	.00	31410.68	75000.00	43589.32
=====									
71	2010		Accounts Payable//MEASURE A	-1329.65					
71	4454	1000	MEASURE A/Utilities/MEASURE A	196.18	1373.10	.00	1569.28	3000.00	1430.72
71	4454	1150	MEASURE A/Communication/MEASURE	101.22	1062.54	.00	1163.76	2500.00	1336.24
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	500.41	9374.04	.00	9874.45	15000.00	5125.55
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	166.83	2851.84	.00	3018.67	8000.00	4981.33
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	365.01	12086.47	.00	12451.48	.00	-12451.48
Fund (71) Total ---->				.00	26747.99	.00	28077.64	28500.00	422.36
=====									

District for the purchase and installation of an electric vehicle charging station.

Councilmember Ponce pulled Items 5 c.i and 5.c.vi.

Motion by Julian, 2nd by Beatty, to approve the Consent Calendar minus Items 5.c.i and 5 c.vi. Passed, 4-0. Beatty abstained from consideration of the Health Sanitation Services warrant.

On Item 5.c.i, **Councilmember Ponce** noted that the Police Department report showed a significant increase in narcotic arrests vs. the previous year. **Ms. Ponce** asked **Chief Hoving** for insight. The **Chief** said this is a result of new state rules which release non-violent offenders to the streets more quickly even though many of these offenders than re-offend.

On Item 5.c.vi, **Councilmember Ponce** asked **City Administrator Carter** about the damages on 4th Street outside the Apio back entrance. She wanted to know if heavy trucks were using this entrance in addition to employee traffic, whether 4th Street had been built to handle truck traffic, and if not, whether Apio could be required to pay to upgrade the street. **Mr. Carter** said that both heavy trucks and employee cars use the back entrance. The street was not originally designed to handle truck traffic. The main problem, however, is the drainage system on the street. 4th Street slopes from Obispo Street towards the railroad tracks. There is a drop inlet on the south side of the street, but none on the north side. Water is pooling on the north side, causing the pavement to give way. A drain inlet needs to be installed on the north side and the street section needs to be upgraded. Since Apio already has its use permits, there is no way to require them to pay for the street upgrade.

Motion made by Ponce, 2nd by Julian, to approve Items 5.c.i and 5.c.vi. Passed, 4-0.

6. **2016 MULTI-HAZARD EMERGENCY RESPONSE PLAN.** That the City Council adopt Resolution No. 2016-05 approving the implementation of Part 1 of the 2016 Multi-Hazard Emergency Response Plan.

- a. Written Staff Report (Gary Hoving, Director of Public Safety)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2016-05.

Chief Hoving said he is seeking approval of this new multi-hazard emergency plan, which will replace an old one. An emergency response plan is required by the State. The new plan has been written in cooperation with Santa Maria.

Mayor Lizalde asked **Chief Hoving** how often he felt the emergency plan should be updated. **Chief Hoving** said he felt the plan should be reviewed annually and updated as needed based on the annual review. The **Chief** will make sure this takes place in the future.

Councilmember Julian said he is glad we are tied into Santa Maria with this plan. **Mr. Julian** also noted how his company does annual review of its own safety plans.

Councilmember Ponce expressed concern as to whether some of the demographic data in the emergency plan is outdated. She wondered whether some of the WALI data presented

recently by the United Way at the Riverview Community Center could be incorporated into the emergency plan. **City Administrator Carter** said that the WALI data is for the entire North County, not just for Guadalupe.

Councilmember Beatty asked about the threat of tsunamis in Guadalupe and why there is not a siren warning system in Santa Barbara County similar to the one in San Luis Obispo County. **Chief Hoving** said there is little risk of tsunamis in Guadalupe due to our distance from the beach and our elevation. He said that the San Luis Obispo County siren system exists because of Diablo Canyon and was paid for by PG&E.

Councilmember Julian talked about the risk of oil trains passing through Guadalupe. He is also concerned about the traffic we might see in the event of a Diablo Canyon evacuation. **Chief Hoving** said he is seeking assistance from the County for the purchase of traffic control devices including electronic information signs.

Motion made by Beatty, 2nd by Ponce, to adopt Resolution 2016-05. Passed 4-0.

7. **CONSIDERATION OF ADOPTING CHANGES TO THE MUNICIPAL CODE OF THE CITY OF GUADALUPE IN REGARDS TO WATER SUPPLY EMERGENCIES.**

It is recommended that the City Council introduce for first reading by title only Ordinance No. 2016-443 amending Municipal Code Section 13.04.010, 13.04.190, 13.04.210, and 13.04.220.

- a. Written Staff Report (Roy Hanley, Assistant 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 adopts first reading of Ordinance No. 2016-443.

City Attorney Fleishman presented the staff report. The proposed ordinance would allow Council to adopt water rules and regulations by resolution instead of ordinance. If the ordinance is adopted, then staff will follow up with a resolution adopting state-mandated water conservation measures.

Mayor Lizalde opened and closed the public hearing. There was no public comment and no written communication.

Councilmember Ponce expressed a preference for using ordinances instead of resolutions. Since ordinances must be passed twice, it is more likely that residents will know the actions that Council is taking. **Mr. Fleishman** said that is true, but resolutions do allow Council to move more quickly in adopting measures when needed as well as rescinding measures when no longer needed.

Councilmember Beatty asked whether residents using power washers to clean their homes or businesses must collect the run-off which may contain paint or other chemicals. **Mr. Fleishman** said that an unreasonable amount of run-off would be considered wasteful under the ordinance.

Mayor Lizalde asked what to expect if we don't have water conservation measures in place. **City Administrator Carter** said that failure to pass state-mandated water conservation measures would require City residents to reduce consumption by 25%. That would be a hardship, considering how much water residents have already been conserving during the drought. Our residential water usage is now below 60 gallons per person a day, which is most likely the lowest rate in Santa Barbara County. Also, the City is not currently facing a water shortage. Even without State water, we can pump 1300 acre-feet from the aquifer. We pumped 1100 acre-feet last year. We have seen no diminishment so far in the aquifer during the drought.

Councilmember Beatty noted that commercial and residential water use in California is dwarfed by agricultural use. Ag use equals 80% of water use in the state.

Motion made by Julian, 2nd by Beatty, to adopt the first reading of Ordinance 2016-443. Passed 4-0.

8. **REPORT BY ECONOMIC DEVELOPMENT ADVISORY COMMITTEE ON THE COMMUNITY FORUM HELD AT THE SENIOR CENTER ON JANUARY 30, 2016**

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. Advisory Committee members Ariston Julian and Jerry Beatty will provide a report.
- c. City Council discussion and consideration.
- d. It is recommended that the City Council provide direction on next steps.

Councilmember Julian reported that 23 people attended the community forum at the Senior Center on January 30th. Using the 2009 Cal Poly Community Plan recommendations as a guideline, attendees discussed the things needed to improve the business climate in Guadalupe as well as the general quality of life.

Detailed minutes from the meeting are in the Council packet as well as a draft community survey prepared by **Shirley Boydston** plus a draft business survey prepared by **Supervisor Farr's** staff. **Councilmember Julian** would like to seek outside resources in moving forward.

Councilmember Beatty talked about the need to attract more businesses to the downtown as well as the need for a business association.

Mayor Lizalde asked **Councilmember Julian** where we should go from here.

Councilmember Julian said he would like to hold another community forum. He would also like to follow up on the two draft questionnaires. Finally, he would like to make use of the EPA's "Smart Growth Self-Assessment for Rural Communities." **Mr. Julian** distributed copies to Council and asked his fellow council members to fill it out.

Councilmember Beatty talked about recent improvements in Orcutt, Los Olivos, and Los Alamos. We can do the same here, but we need to make the downtown look desirable and inviting. A downtown theme would be helpful.

9. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS

City Administrator Carter reported that we are now back on State Water after a two-year hiatus. We will soon take the Tognazzini Well offline to perform major repairs. Those repairs will be funded by the USDA grant. **Mr. Carter** also reported that he just learned from the County about grant money available to Guadalupe to pay for design and engineering of our highest priority water and wastewater capital improvement projects. **Mr. Carter** reported about a meeting with SoCal Gas in preparation for the repaving of Pioneer Street.

Future Agenda items:

1. Water conservation resolution.
2. Marijuana home delivery services.
3. Master Fee Schedule update.

10. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS

Condolences to the family of **Pearl Slifer**.

11. CLOSED SESSION.

a. CONFERENCE WITH LABOR NEGOTIATOR:

Pursuant to Government Code Section 54957.6, City Negotiator: City Attorney and City Administrator; Employee Organizations: Service Employees International Union (SEIU), Local 620.

b. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION:

Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9: (one potential case)

No reportable action.

12. ADJOURNMENT

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

ORDINANCE NO. 2016-443

AN ORDINANCE OF THE CITY OF GUADALUPE REVISING THE GUADALUPE MUNICIPAL CODE TO MODIFY EXISTING REGULATIONS REGARDING WATER REGULATIONS

WHEREAS, the City Council of the City of Guadalupe has the authority to take action to protect the public welfare, health and safety of its citizens; and

WHEREAS, the City is obligated by various permits and state laws to reduce water consumption during the current drought;

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

SECTION 1.

Sections 13.04.010, 13.04.190, 13.04.210, and 13.04.220 are hereby amended to read as set forth in Exhibit A attached hereto as though fully set forth at this point.

SECTION 4.

This ordinance shall not be interpreted in any manner to conflict with controlling provisions of state or federal law, including, without limitation, the Constitution of the State of California or of the United States of America. If any section, subsection or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections and clauses shall not be affected thereby. If this ordinance, or any section, subsection or clause of this ordinance shall be deemed unconstitutional or invalid, the validity of the remainder of this ordinance and its sections, subsections and clauses shall not be affected.

SECTION 5.

This ordinance shall become effective on the thirtieth day following passage and adoption hereof.

SECTION 6.

Within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City.

INTRODUCED at a regular meeting of the City Council held this 23rd day of February, 2016 on motion of Councilmember **ARISTON JULIAN**, seconded by Councilmember **JERRY BEATTY**, and on the following roll call vote, to wit:

AYES:	4	Beatty, Ponce, Lizalde, Julian
NOES:	0	
ABSENT:	1	Rubalcaba
ABSTAIN:	0	

PASSED AND ADOPTED at a regular meeting of the City Council held this 8th day of March, 2016 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

David M. Fleishman, City Attorney

7a.

**REPORT TO THE CITY COUNCIL
Council Agenda of March 8, 2016**

BS

ANC

Prepared by:
Jeff A. van den Eikhof, P.E. City Engineer

Reviewed by:
Andrew N. Carter, City Administrator

SUBJECT:

California Department of Water Resources' (DWR) Integrated Regional Water Management (IRWM) Grant Program Support

RECOMMENDATION:

Adopt Resolution No. 2016-06 authorize the City Administrator to award a contract to Michael K. Nunley and Associates (MKN) for IRWM Grant Program Support.

DISCUSSION:

The California Department of Water Resources will soon be issuing a Request for Proposal (RFP) for the Disadvantaged Community Involvement Program which has been authorized by the Water Quality, Supply, and Infrastructure Improvement Act (Proposition 1). The Program is designed to ensure involvement of disadvantaged communities, economically distressed areas, or underrepresented communities in IRWM planning efforts.

Based upon initial discussions with Santa Barbara County Public Works, the City of Guadalupe is eligible to receive approximately \$865,000 in funding for the following Water and Wastewater capital improvement plan activities (core activities in **bold**):

- **Technical assistance**
- **Needs assessment**
- **Project development activities**
- **Site assessment**
- Engagement in IRWM efforts
- Governance structure
- Education
- Facilitation
- Enhancement of DAC aspects in IRWM Plans.

DWR will be seeking a single area-wide proposal from each of the twelve statewide Proposition 1 funding areas.

MKN will assist the City Administrator and the City Engineer in identifying, scoping, prioritizing, and preparing proposals for City of Guadalupe projects for inclusion in the regional proposal. It is currently anticipated that the \$865,000 grant will be able to fund pre-construction activity (design and engineering) for the following high priority Water and Wastewater projects, all of which were identified in the 2014 Water and Wastewater Master Plans:

Water

Replacement of Bonita storage tank

Upsizing of West Main Street water line from Route 1 to Kermit McKenzie School

Upsizing of water line from Water Processing Facility to Mary Buren School
(Obispo Street and 10th Street)

Upsizing of Obispo Street (from 10th to 12th), 12th Street (Obispo to Peralta), and
Peralta Street (from 11th to 12th) water line

Wastewater

Replacement of Highway 1 lift station (at 6th Street)

Replacement of Pioneer Street lift station (at 8th Street)

Upsizing of existing sewer line between Route 1 (at 6th) and Pt. Sal Dunes

Upsizing of existing 11th Street sewer line (from Escalante to Route 1)

Wastewater Treatment facility audit

Wastewater Treatment facility upgrades – holding pond, treated effluent pipeline,
irrigation pump station, spray irrigation system

Once the designs have been prepared, the City will seek grants and/or low interest loans for the actual construction work.

MKN's services under this proposal will be provided on an as-needed basis and as directed by City staff.

FISCAL IMPACT:

All of the costs associated with MKN's IRWM Grant Program Support will be reimbursed by the grant. The initial recommended allowance for this contract is \$20,000. It is recommended that the City Administrator be authorized to approve any necessary amendments to the agreement.

ATTACHMENT:

Resolution No. 2016-06

MKN Proposal

RESOLUTION NO. 2016-06

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE APPROVING
THE CONSULTANT AGREEMENT WITH MICHAEL K. NUNLEY AND ASSOCIATES FOR
CALIFORNIA DEPARTMENT OF WATER RESOURCES' (DWR)
INTEGRATED REGIONAL WATER MANAGEMENT (IRWM) GRANT PROGRAM SUPPORT**

WHEREAS, the California Department of Water Resources will be issuing a Request for Proposals for the Disadvantaged Community Involvement Program which has been authorized by the Water Quality, Supply, and Infrastructure Improvement Act (Proposition 1); and,

WHEREAS, the City will be eligible for approximately \$865,000 in funding from the Integrated Regional Water Management (IRWM) Grant Program; and,

WHEREAS, the City does not have staffing available to provide the grant program support; and,

WHEREAS, the City received a proposal from Michael K. Nunley & Associate (MKN) to provide grant program support for the IRWM Grant Program; and,

WHEREAS, all costs associated with this contract will be covered by the grant program; and,

WHEREAS, the City Administrator and the City Engineer recommend approval of the proposal.

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

SECTION 1. Authorize the execution of the consultant agreement with MKN; and,

SECTION 2. Grant permission to the City Administrator to authorize any necessary, unanticipated amendments to the agreement.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 8th day of March 2016 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Andrew Carter**, Deputy City Clerk of the City of Guadalupe **DO HEREBY CERTIFY** that the foregoing Resolution, being **Resolution No. 2016-06** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 8, 2016, and that same was approved and adopted.

ATTEST:

Andrew Carter, Deputy City Clerk

John Lizalde, Mayor



MKN & Associates, Inc.
P O Box 1604
Arroyo Grande CA 93421
805 904 6530

February 23, 2016

Jeff van den Eikhof, PE
Contract City Engineer
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434
(Submitted electronically)

SUBJECT: California Department of Water Resources' (DWR) Integrated Regional Water Management (IRWM) Grant Program Support

Dear Jeff,

The California Department of Water Resources will be issuing a Request for Proposals (RFP) for the Disadvantaged Community Involvement Program (Program) authorized by the Water Quality, Supply, and Infrastructure Improvement Act (Proposition 1). The Program is designed to ensure involvement of disadvantaged communities, economically distressed areas, or underrepresented communities in IRWM planning efforts.

It is anticipated that the City of Guadalupe will be eligible for approximately \$865,000 in funding for the following eligible activities:

- Technical assistance
- Needs assessment
- Project development activities
- Site assessment
- Engagement in IRWM efforts
- Governance structure
- Education
- Facilitation
- Enhancement of DAC aspects in IRWM Plans

DWR will be seeking a single Funding Area-wide proposal from each of the 12 Proposition 1 Funding Areas. As part of our Scope of Work, MKN will assist the City and the City's Grant manager in identifying, scoping, prioritizing, and preparing proposals for City of Guadalupe projects for inclusion in the regional proposal. Our services will be provided to the City on an as-needed basis and as directed by the City. We recommend an initial allowance not to exceed \$20,000 without written direction from the City.



MKN & Associates, Inc.
P O Box 1604
Arroyo Grande CA 93421
805 904 6530

Thank you for providing MKN with the opportunity to provide professional services for your project.
If you have any questions regarding this proposal, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jon Hanlon', with a long, sweeping horizontal stroke extending to the right.

Jon Hanlon, PE
Principal

Attachments: Standard Rate Schedule



MKN & Associates, Inc.
P O Box 1604
Arroyo Grande CA 93421
805 904 6530

MKN & ASSOCIATES, INC.
FEE SCHEDULE FOR PROFESSIONAL SERVICES

ENGINEERS AND TECHNICAL SUPPORT STAFF

Project Manager	\$170/HR
Senior Project Engineer	\$160/HR
Project Engineer	\$140/HR
Hydraulic Analyst	\$120/HR
GIS Specialist	\$120/HR
GIS Technician	\$100/HR
Drafter	\$8087/HR
Administrative Assistant	\$50/HR

Routine office expenses such as computer usage, telephone charges, office equipment and supplies, incidental postage, copying, faxes, etc., are included in the hourly rates.

DIRECT PROJECT EXPENSES

Outside Reproduction	Cost
Subcontracted or Subconsultant Services	Cost + 10%
Travel & Subsistence (other than mileage)	Cost
Auto Mileage	Current IRS Rate - \$.54/mi.

REPORT TO CITY COUNCIL
Council Agenda of 03-08-16



Andrew Carter, City Administrator

SUBJECT Water Conservation Resolution

RECOMMENDATION Adopt Resolution No. 2016-07

DISCUSSION

At its 02-23-16 meeting, City Council approved the first reading of Ordinance No. 2016-443. It is anticipated that Council will approve the second reading of that ordinance during the consent calendar tonight. If so, then Ordinance No. 2016-443 will take effect in 30 days, on 04/07/16. This ordinance allows City Council to adopt water rules and regulations in the future by resolution instead of by ordinance.

Due to the statewide drought, the State Water Resources Control Board adopted rules on May 18, 2015 which require small water suppliers like Guadalupe to either reduce water use by 25% vs. 2013 or adopt local water conservation measures. Small water suppliers are defined as having less than 3000 customers and using less than 3000 acre-feet of water a year.

The state-mandated water conservation rules are as follows:

- Restrict outdoor irrigation with potable water to no more than two days per week.
- Prohibit the use of potable water to irrigate turf in street medians.
- Prohibit irrigation with potable water during and within 48 hours of measurable rain.
- Prohibit irrigation run-off onto adjacent property, in particular paved surfaces.
- Prohibit the irrigation of landscapes outside of newly constructed homes with potable water unless that irrigation meets current building standards (generally drip irrigation or micro-spray).
- Prohibit the use of potable water in a fountain or decorative water feature unless the water in that fountain or feature is recirculating.
- Prohibit the use of potable water for the cleaning of paved surfaces unless it is necessary for public health and safety.
- Prohibit the use of hoses to wash automobiles unless those hoses have shut-off nozzles.
- Prohibit the serving of drinking water in bars and restaurants unless requested by patrons.
- Require hotels to provide guests with the option of receiving clean towels and linens on less than a daily basis.

The resolution before Council tonight adopts these state-mandated rules. In addition, it:

- Restricts the use of potable water for irrigation and other outdoor watering purposes to the evening and early morning hours.
- Requires City Administrator approval for the use of potable water for fire training exercises and for flushing of water mains, wastewater mains, and storm drains.

If adopted by Council, this resolution will take effect on 04/07/16, the date that Ordinance No. 2016-443 becomes effective.

It should be noted that many other communities across the State in adopting two-day-a-week outdoor irrigation rules are establishing the specific days that irrigation is allowed. That's because those communities are facing either an actual water shortage or are required by the State to reduce water use by a specific percentage even if they have adopted local conservation measures. All "urban" water suppliers in the state have to reduce usage by a specific percentage based on historic use – a higher percentage for high consuming communities, a lower percentage for low consuming communities. "Urban" is defined as having more than 3000 customers or using more than 3000 acre-feet of water per year.

Staff is not recommending that specific days for irrigation be set in Guadalupe. That's because we are not currently facing a local water shortage. Also, residential water use in Guadalupe has declined by 21.0% since 2013, which is significantly more than the 8% reduction Guadalupe would have faced based on historic use if it were an "urban" water supplier. Council can, however, choose to set specific days for outdoor irrigation in Guadalupe if it so desires.

FISCAL IMPACT

Failing to adopt the water conservation rules in Resolution No. 2016-07 could lead to fines being imposed upon the City by the Water Resources Control Board.

ATTACHMENTS

Resolution No. 2016-07

RESOLUTION NO. 2016 -07

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE DECLARING A WATER SHORTAGE AND IMPLEMENTING WATER CONSERVATION REGULATIONS

WHEREAS, on January 17, 2014 Governor Brown declared a statewide Drought Emergency; and

WHEREAS, it has taken multiple “wet” years for Santa Barbara County water purveyors to recover from major droughts in the past; and

WHEREAS, the City of Guadalupe continues to face uncertainty with respect to water supply; and

WHEREAS, on May 18, 2015 the Office of Administrative Law approved the State Water Resources Control Board *Emergency Regulations for Statewide Urban Water Conservation*; and

WHEREAS, the City of Guadalupe is not an urban water purveyor according to the definition in the Emergency Regulations, but nonetheless must adopt rules prohibiting specified conduct or otherwise meet the statewide goal of 25% water conservation based upon calendar year 2013 use, and

WHEREAS, the City of Guadalupe may declare a Water Shortage per Municipal Code Section 13.04.190 and may by resolution impose mandatory water use restrictions;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Guadalupe that the City of Guadalupe hereby declares a Water Shortage per City Code Section 13.04.190 and by resolution establishes the following modifications to the City’s water regulations:

1. Outdoor irrigation of ornamental landscapes or turf with potable water shall be limited to no more than two days per week. This restriction does not apply to public entities exempted pursuant to State Law.
2. The irrigation with potable water of ornamental turf on public street medians is prohibited.
3. The application of potable water to outdoor landscapes during and within 48 hours after measurable rainfall is prohibited.
4. Irrigation of turf such as school yards, parks, ball fields, golf courses, and green spaces with potable water shall be permitted only between sunset and sunrise.
5. Exterior watering of plants, trees, lawns, shrubbery, ground cover, and gardens with potable water shall be permitted only between sunset and sunrise.
6. The application of potable water to outdoor landscapes in a manner that causes runoff such that water flows onto adjacent property, non-irrigated areas, private and public walkways, roadways, parking lots, or structures is prohibited.

7. The irrigation with potable water of landscapes outside newly constructed homes and buildings in a manner inconsistent with regulation or other requirements established by the California Building Standards commission and the Department of Housing and Community Development is prohibited.
8. The use of potable water in a fountain or other decorative water feature, except where the water is part of a recirculating system, is prohibited.
9. The use of potable water for fire department training exercises and for flushing of water mains, wastewater mains, and storm drains shall be allowed only upon approval of the City Administrator.
10. The washing of hard surfaces such as driveways and sidewalks with potable water shall be prohibited except where necessary to protect the public health and safety.
11. The washing of automobiles with potable water shall be allowed only where a shut-off nozzle is used to prevent excessive application of water to both hard and soft surfaces.
12. All restaurants that provide table service shall post, in a conspicuous place, a notice of drought condition and shall refrain from serving drinking water except upon specific request by a customer.
13. Operators of hotels and motels shall provide guests with the option of choosing not to have towels and linens laundered daily. The hotel or motel shall prominently display notice of this option in each guest room using clear and easily understood language.
14. The penalty for violation of any water regulation shall be as set forth in Guadalupe Municipal Code §13.04.220.
15. These water conservation regulations shall take effect on April 7, 2016 and shall remain in effect until such time as they are cancelled by resolution of the Guadalupe City Council.

PASSED AND ADOPTED at a regular City Council meeting on the 8th day of March 2016, by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Andrew Carter**, Deputy City Clerk of the City of Guadalupe, **DO HEREBY CERTIFY** that the foregoing Resolution, being **Resolution No. 2016-07**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 8, 2016, and that same was approved and adopted.

ATTEST:

Andrew Carter
Deputy City Clerk

John Lizalde
Mayor