

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, June 28, 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. **PUBLIC EMPLOYEE APPOINTMENT**
Pursuant to Government Code Section 54957: INTERIM CITY ADMINISTRATOR

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 June 23, 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 June 14, 2016 to be ordered filed.
- c. Monthly Reports from Department Heads:
 - i. Police Department report for the month of May 2016.
 - ii. Fire Department report for the month of May 2016.
 - iii. Building Department report for the month of May 2016.
 - iv. City Treasurer’s report for the month of May 2016.
 - v. Monthly Cash Balance Report.
 - vi. City Engineer’s report for the month of May 2016.
 - vii. Parks and Recreation Department Update.
- d. Fiscal Year 2016-17 Appropriations Limit – Resolution No. 2016-37.

7. **ZONING ORDINANCE AMENDMENT TO ALLOW ONE ADDITIONAL SIGN IN THE G-I ZONE.** That the City Council:

1. Receive a presentation from staff;
2. Conduct workshop regarding changes to Chapter 18.52.150 signs-size and number restrictions standards of the zoning ordinance.
3. Adopt first reading of Ordinance No. 2016-448, entitled, “An Ordinance of the City Council of the City of Guadalupe, California, to Amend Chapter 18.52.150.B. to allow one additional sign in the G-I zone and to remove a reference to the M-1 zone (Attachment A).”
 - a. Written Staff Report (Lilly Rudolph, Contract City Planner)
 - 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 first reading of Ordinance No. 2016-448.

8. **INTERIM CITY ADMINISTRATOR.** That the City Council provide direction to staff on the appointment of an interim City Administrator internally or the hiring of an interim City Administrator externally once the current City Administrator leaves the City.
 - a. Written Staff Report (Andrew Carter, City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council provide direction to staff.
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 24th day of June 2016.

By:



Andrew Carter, City Administrator

**REPORT TO THE CITY COUNCIL
Council Agenda of June 28, 2016**

EB
Prepared by
Esther Britt

ANC
Reviewed by
Andrew Carter

AMunoz
Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending June 23, 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 June 29, 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
16-3029	WATER SAMPLES	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	164.00	164.00
Invoice Extension ---->					164.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16-3196	WATER SAMPLES	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150 (Wst.Wtr.Op.Fund Wastewater Profl Services)	1	82.00	82.00
Invoice Extension ---->					82.00

Vendor Total -----> 246.00
 =====

12328 LOWER AZUSA ROAD *** VENDOR.: ALL06 (ALL STAR FIRE EQUIPMENT INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189869	WILDLAND BOOTS (3)	06-16	05/13/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WILDLAND BOOTS (3)	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	786.98	786.98
Invoice Extension ---->					786.98

Vendor Total -----> 786.98
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27550	PROFESSIONAL SERVICES	06-16	06/15/16 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27687	REPAIR THE LATERAL LINE @ W.MAIN ST (PT SAL DUNES)	06-16	06/17/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR THE LATERAL LINE @ W.MAIN ST (PT SAL DUNES)	60 4490 2150 (Quad.Assmt.Dist Quad.Assmt Dist Profl Services)	1	200.00	200.00
Invoice Extension ---->					200.00

Vendor Total -----> 2995.00
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*** VENDOR.: ALM02 (REGINA RUBALCABA-ALMAGUER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061516	REIMBURSEMENT FOR MILEAGE-DEPOSITION	06-16	06/14/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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*** VENDOR.: ALM02 (REGINA RUBALCABA-ALMAGUER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR MILEAGE-DEPOSITION	01	4100 1560	1	89.64	89.64
			(General Fund City Council Fuels/Lubricant)			
				Invoice Extension ---->		89.64
				Vendor Total ----->		89.64

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0294219IN	3' COTTON TIP APPLICATORS,ANTACID TABLETS	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	3' COTTON TIP APPLICATORS,ANTACID TABLETS	12	4425 1550	1	14.23	14.23
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		14.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0294220IN	BRUTE GREY TRASH CAN,MICRELL HAND SOAP	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BRUTE GREY TRASH CAN,MICRELL HAND SOAP	12	4425 1550	1	259.58	259.58
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		259.58
				Vendor Total ----->		273.81

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0060969IN	METERS FOR PASADERA	06-16	06/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	METERS FOR PASADERA	01	2004	1	5559.84	5559.84
			(General Fund D.J. FARMS)			
				Invoice Extension ---->		5559.84
				Vendor Total ----->		5559.84

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
531564659	MATS,TOWELS	06-16	05/24/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,TOWELS	01	4200 1550	1	78.59	78.59
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		78.59

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
531615958	MATS,WET AND DUST MOPS	06-16	06/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,WET AND DUST MOPS	01	4145 2150	1	33.52	33.52
			(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->		33.52

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

P.O. BOX 101179

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
531615959	UNIFORM	06-16	06/14/16 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	14.12	14.12
		(Wtr. Oper. Fund Water Operating Profl Services)				
0002	UNIFORM	01	4145 2150	1	.95	.95
		(General Fund Building Mtce Profl Services)				
0003	UNIFORM	01	4300 2150	1	.95	.95
		(General Fund Parks & Rec Profl Services)				
0004	UNIFORM	10	4420 2150	1	1.43	1.43
		(Wtr. Oper. Fund Water Operating Profl Services)				
0005	UNIFORM	71	4454 2150	1	1.44	1.44
		(MEASURE A MEASURE A Profl Services)				
Invoice Extension ---->						18.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
531615962	UNIFORM	06-16	06/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM	01	4145 2150	1	.70	.70
		(General Fund Building Mtce Profl Services)				
0002	UNIFORM	01	4300 2150	1	.71	.71
		(General Fund Parks & Rec Profl Services)				
0003	UNIFORM	71	4454 2150	1	5.63	5.63
		(MEASURE A MEASURE A Profl Services)				
Invoice Extension ---->						7.04

Vendor Total -----> 138.04
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 FILE # 2674 *** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
BPI633372	CHLORINE	06-16	06/15/16 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	712.20	712.20
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
Invoice Extension ---->						712.20
Vendor Total ----->						712.20 =====

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 P.O. BOX 14196 *** VENDOR.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
826651867	FAN FOR V.F.D. UNITS	06-16	06/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FAN FOR V.F.D. UNITS	10	4420 1550	1	136.40	136.40
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
Invoice Extension ---->						136.40
Vendor Total ----->						136.40 =====

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 *** VENDOR.: CAR01 (ANDREW CARTER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
062216	REIMBURSEMENT FOR CELLPHONE FROM 04/13-06/12/2016	06-16	06/21/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR CELLPHONE FROM 04/13-06/12/2016	01	4105 1300	1	150.00	150.00
		(General Fund Administration Bus Exp/Train)				
Invoice Extension ---->						150.00

*** VENDOR.: CAR01 (ANDREW CARTER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				150.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
091139 STEEL BOOTS FOR (TRISHA)	06-16	06/10/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 STEEL BOOTS FOR (TRISHA)	10 4420 0450		1 134.18	134.18
				(Wtr. Oper. Fund Water Operating Other Benefits)
				Invoice Extension ---->
				134.18
				Vendor Total ----->
				134.18 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061616 PROFESSIONAL SERVICES THROUGH 05/31/16	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES THROUGH 05/31/16	26 4500 2150		1 66.00	66.00
				(RDA-Op.Fund Redevelopment Profl Services)
				Invoice Extension ---->
				66.00
				Vendor Total ----->
				66.00 =====

1720 POMEROY ROAD *** VENDOR.: CAS02 (CESAR CASTELLANOS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062216 REIMBURSEMENT FOR DEPOSIT	06-16	06/20/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR DEPOSIT	10 2043		1 45.00	45.00
				(Wtr. Oper. Fund MQ - Customer Interim Deposits)
				Invoice Extension ---->
				45.00
				Vendor Total ----->
				45.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061416 INTERNET AT CITY HALL	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 INTERNET AT CITY HALL	01 4140 1000		1 139.97	139.97
				(General Fund Non-Departmentl Utilities)
				Invoice Extension ---->
				139.97

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062216 CABLE	06-16	06/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CABLE-BUILDING	01 4145 1000		1 85.81	85.81
				(General Fund Building Mtce Utilities)
0002 CABLE-EMPLOYEE FUND	01 2050		1 7.00	7.00
				(General Fund Employee Trust Fund)
0003 CABLE-GLADIATOR	57 4213 1000		1 7.00	7.00
				(Alcohol & Drug Drug & Alcohol Utilities)
				Invoice Extension ---->
				99.81

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				239.78 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
062216 CLET'S MESSAGE SWITCHING SYSTEM	06-16	05/20/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CLET'S MESSAGE SWITCHING SYSTEM	01	4200 2350	1	213.17	213.17
				(General Fund Police Svcs.Other Agen)	
				Invoice Extension ---->	213.17
				Vendor Total ----->	213.17 =====

421 S. McCLELLAND STREET *** VENDOR.: CIT05 (CITY OF SANTA MARIA PUBLIC LIBRARY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061416 1 QTR LIBRARY RENT 07/2016-09/2016	06-16	06/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 1 QTR LIBRARY RENT 07/2016-09/2016	28	1014	1	5000.00	5000.00
				(Gdlp Library Prepaid-Other)	
				Invoice Extension ---->	5000.00
				Vendor Total ----->	5000.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
69547 FUEL	06-16	06/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 FUEL	23	4461 1560	1	4328.45	4328.45
				(LTF - Transit LTF Transit Fuels/Lubricant)	
				Invoice Extension ---->	4328.45
				Vendor Total ----->	4328.45 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
55170 PROFESSIONAL SERVICES AROUND MANHOLE	06-16	04/26/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES AROUND MANHOLE	12	4425 2150	1	2200.00	2200.00
				(Wst.Wtr.Op.Fund Wastewater Profl Services)	
				Invoice Extension ---->	2200.00
				Vendor Total ----->	2200.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
950377 WATER SAMPLES	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER SAMPLES		10 4420 2150	1 252.00	252.00
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	252.00
			Vendor Total ----->	252.00

3755 WASHINGTON BLVD Suite 101 *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B606151 MONTHLY INVOICE FOR JULY 2016	06-16	06/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 MONTHLY INVOICE FOR JULY 2016		01 1014	1 592.62	592.62
		(General Fund Prepaid-Other)		
			Invoice Extension ---->	592.62
			Vendor Total ----->	592.62

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
613014003 1 5'0 GATE VALVE KEY	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 1 5'0 GATE VALVE KEY		10 4420 1550	1 119.09	119.09
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
			Invoice Extension ---->	119.09
			Vendor Total ----->	119.09

ACCOUNT SERVICES P.O. BOX 944255 *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
172593 BLOOD ALCOHOL ANALYSIS	06-16	06/09/16 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	1 175.00	175.00
		(General Fund Police Svcs.Other Agen)		
			Invoice Extension ---->	175.00
			Vendor Total ----->	175.00

410 EAST ARRELLAGA STREET *** VENDOR.: DMI01 (DMI-EMK ENVIRONMENTAL SERVICES INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DE16-071 PROFESSIONAL SERVICE FROM 07/2015 TO 07/31/15	06-16	06/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE FROM 07/2015 TO 07/31/15		26 4500 2150	1 2569.25	2569.25
		(RDA-Op.Fund Redevelopment Profl Services)		
			Invoice Extension ---->	2569.25
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DE16-072 PROFESSIONAL SERVICES FROM 07/2015-09/21/2015	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010

410 EAST ARRELLAGA STREET *** VENDOR.: DMI01 (DMI-EMK ENVIRONMENTAL 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	PROFESSIONAL SERVICES FROM 07/2015-09/21/2015	26	4500 2150	1	3893.25	3893.25
			(RDA-Op.Fund Redevelopment Prof'l Services)			
				Invoice Extension ---->		3893.25
				Vendor Total ----->		6462.50
						=====

P.O. BOX 1286 *** VENDOR.: FAS01 (FASTENAL COMPANY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
AS1417462	FIRST AIDE KIT/WALL MOUNT	06-16	05/27/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRST AIDE KIT/WALL MOUNT	01	4145 1550	1	25.98	25.98
			(General Fund Building Mtce Op Supp/Expense)			
0002	FIRST AIDE KIT/WALL MOUNT	01	4300 1550	1	25.98	25.98
			(General Fund Parks & Rec Op Supp/Expense)			
0003	FIRST AIDE KIT/WALL MOUNT	10	4420 1550	1	38.97	38.97
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
0004	FIRST AIDE KIT/WALL MOUNT	71	4454 1550	1	38.97	38.97
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		129.90
				Vendor Total ----->		129.90
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
573593	INSTALL CHAIN LINK FENCE	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALL CHAIN LINK FENCE	71	4454 1559	1	2470.00	2470.00
			(MEASURE A MEASURE A Alternate Trans)			
				Invoice Extension ---->		2470.00
				Vendor Total ----->		2470.00
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061416	COMMUNICATION-ADMIN'S FAX LINE	06-16	06/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION-ADMIN'S FAX LINE	01	4105 1150	1	73.46	73.46
			(General Fund Administration Communications)			
				Invoice Extension ---->		73.46

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
062016	COMMUNICATION DSL/AUTO DIALER	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION DSL/AUTO DIALER	10	4420 1150	1	71.21	71.21
			(Wtr. Oper. Fund Water Operating Communications)			
				Invoice Extension ---->		71.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061416-A	COMMUNICATION	06-16	06/04/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

P.O BOX 740407

*** VENDOR.: FRO01 (FRONTIER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION		01 4220 1150	1	60.07	60.07
			(General Fund Fire Communications)			
0002	COMMUNICATION		01 4105 1150	1	111.05	111.05
			(General Fund Administration Communications)			
0003	COMMUNICATION		01 4120 1150	1	111.06	111.06
			(General Fund Finance Communications)			
0004	COMMUNICATION		01 4200 1150	1	162.03	162.03
			(General Fund Police Communications)			
0005	COMMUNICATION		01 4105 1150	1	50.98	50.98
			(General Fund Administration Communications)			
0006	COMMUNICATION		01 4405 1150	1	60.07	60.07
			(General Fund Bldg and Safety Communications)			
			Invoice Extension ---->			555.26
			Vendor Total ----->			699.93

P.O. BOX 71628

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
005514069	UNIFORM ALLOWANCE-ISRAEL REYES	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-ISRAEL REYES		01 4200 0450	1	285.39	285.39
			(General Fund Police Other Benefits)			
			Invoice Extension ---->			285.39
			Vendor Total ----->			544.68

*** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
062216	REIMBURSEMENT FOR STATION LAUNDRY DETERGENT	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR STATION LAUNDRY DETERGENT		01 4220 1400	1	16.66	16.66
			(General Fund Fire Equipment Maint)			
			Invoice Extension ---->			16.66
			Vendor Total ----->			16.66

OFFICERS ASSOCIATION
 203 N.LaSALLE STREET
 *** VENDOR.: GOV02 (GOVERNMENT FINANCE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061816	MEMBERSHIP RENEWAL FOR 08/01/16-07/31/17	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MEMBERSHIP RENEWAL FOR 08/01/16-07/31/17		01 1014	1	170.00	170.00
			(General Fund Prepaid-Other)			
			Invoice Extension ---->			170.00
			Vendor Total ----->			170.00

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101476	SCREWS,2 BALL HITCH,WOODEN HANDLE	06-16	06/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SCREWS,2 BALL HITCH,WOODEN HANDLE	01	4145 1550	1	14.67	14.67
		(General Fund Building Mtce Op Supp/Expense)				
0002	SCREWS,2 BALL HITCH,WOODEN HANDLE	01	4300 1550	1	14.67	14.67
		(General Fund Parks & Rec Op Supp/Expense)				
0003	SCREWS,2 BALL HITCH,WOODEN HANDLE	10	4420 1550	1	22.01	22.01
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
0004	SCREWS,2 BALL HITCH,WOODEN HANDLE	71	4454 1550	1	22.00	22.00
		(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->		73.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101952	GLOVES	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	GLOVES	12	4425 1550	1	18.38	18.38
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
				Invoice Extension ---->		18.38

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101955	1-KEY	06-16	06/09/16 N N N	A-NET30 FROM INVOICE	2010	
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	
102012	MARKER,SCREWS,NUTS	06-16	06/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MARKER,SCREWS,NUTS	10	4420 1550	1	2.92	2.92
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		2.92

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102028	3 1/4 5 GALLON BULK,SCREWS,FLATS,SPEED BORE,TURP	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	3 1/4 5 GALLON BULK,SCREWS,FLATS,SPEED BORE,TURP	71	4454 1550	1	46.29	46.29
		(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->		46.29

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102391	1 3FT BULBS	06-16	06/17/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 3FT BULBS	01	4145 1550	1	80.79	80.79
		(General Fund Building Mtce Op Supp/Expense)				
				Invoice Extension ---->		80.79

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102446	4 WHITE BUCKET	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	4 WHITE BUCKET	10	4420 1550	1	21.56	21.56
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		21.56

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102616	REPLACEMENT BALLAST STATION	06-16	06/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACEMENT BALLAST STATION	01	4145 1550	1	41.12	41.12
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		41.12
				Vendor Total ----->		286.56

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
33941	PROFESSIONAL SERVICES-OLIVERA ST VS CITY HALL	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-OLIVERA ST VS CITY HALL	01	4110 2150	1	1381.15	1381.15
			(General Fund City Attorney Profl Services)			
				Invoice Extension ---->		1381.15
				Vendor Total ----->		1381.15

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061416	BAL FOR THE MICROWAVE	06-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BAL FOR THE MICROWAVE	10	4420 1550	1	22.74	22.74
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		22.74
				Vendor Total ----->		22.74

*** VENDOR.: HOV01 (GARY L. HOVING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061416	REIMBURSMENT FOR CDBG MEETING @ HANFORD (LUNCH)	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSMENT FOR CDBG MEETING @ HANFORD (LUNCH)	01	4200 1300	1	40.24	40.24
			(General Fund Police Bus Exp/Train)			
				Invoice Extension ---->		40.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061516	REIMBURSEMENT FOR IDENTIFICATION CARDS	06-16	06/06/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR IDENTIFICATION CARDS (FIRE)	01	4220 1550	1	80.84	80.84
			(General Fund Fire Op Supp/Expense)			
0002	USER TAX	01	2265	-1	6.21	-6.21
			(General Fund USE TAX PAYABLE)			
				Invoice Extension ---->		74.63
				Vendor Total ----->		114.87

*** VENDOR.: IWA01 (STEVE IWASKO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: IWA01 (STEVE IWASKO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
061416 REIMBURSEMENT FOR UNIFORM EQUIPMENT	06-16	06/13/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR UNIFORM EQUIPMENT	01	4200 0450	1 400.00	400.00
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	400.00
			Vendor Total ----->	400.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC4616 PLAN CHECK	06-16	06/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PLAN CHECK	01	4405 2150	1 1417.50	1417.50
	(General Fund Bldg and Safety Prof'l Services)			
			Invoice Extension ---->	1417.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI12192 BUILDING INSPECTIONS	06-16	06/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BUILDING INSPECTIONS	01	4405 2150	1 5306.50	5306.50
	(General Fund Bldg and Safety Prof'l Services)			
			Invoice Extension ---->	5306.50

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI12193 PASADERA PUBLIC WORKS INSPECTIONS	06-16	06/05/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PASADERA PUBLIC WORKS INSPECTIONS	01	2004	1 189.00	189.00
	(General Fund D.J. FARMS)			
			Invoice Extension ---->	189.00
			Vendor Total ----->	6913.00

2401 SCHUMAN PLACE *** VENDOR.: JOR01 (JORGE'S AUTO DETAILING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
001 WASH AND WAX 3 FORD CARS 1329093,94 & 95	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WASH AND WAX 3 FORD CARS 1329093,94 & 95	01	4200 1550	1 195.00	195.00
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	195.00
			Vendor Total ----->	195.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRIM01305 ANNUAL CONTRIBUTION	06-16	05/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FY 16-17 W/C& LIAB PREMIUM	01	1015	1 219250.00	219250.00
	(General Fund Prepaid Insurance)			
0002 FY 16-17 W/C& LIAB PREMIUM	71	1015	1 10084.00	10084.00
	(MEASURE A Prepaid Insurance)			

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s)	Unit Cost Amount
0003 FY 16-17 W/C& LIAB PREMIUM	57	1015	1	806.00 806.00
	(Alcohol & Drug Prepaid Insurance)			
0004 FY 16-17 W/C& LIAB PREMIUM	60	1015	1	373.00 373.00
	(Quad.Assmt.Dist Prepaid Insurance)			
0005 FY 16-17 W/C& LIAB PREMIUM	65	1015	1	1312.00 1312.00
	(Quad.Light Dist Prepaid Insurance)			
0006 FY 16-17 W/C& LIAB PREMIUM	10	1015	1	35999.00 35999.00
	(Wtr. Oper. Fund Prepaid Insurance)			
0007 FY 16-17 W/C& LIAB PREMIUM	12	1015	1	21611.00 21611.00
	(Wst.Wtr.Op.Fund Prepaid Insurance)			
0008 LIAB RETRO ADJ & INSTALL PAYMENT	01	4145 2300	1	239.00 239.00
	(General Fund Building Mtce Liability Insur)			
0009 LIAB RETRO ADJ & INSTALL PAYMENT	01	4300 2300	1	312.00 312.00
	(General Fund Parks & Rec Liability Insur)			
0010 LIAB RETRO ADJ & INSTALL PAYMENT	57	4213 2300	1	56.00 56.00
	(Alcohol & Drug Drug & Alcohol Liability Insur)			
0011 LIAB RETRO ADJ & INSTALL PAYMENT	20	4430 2300	1	1020.00 1020.00
	(Gas Tax Fund Gas Tax-Streets Liability Insur)			
0012 LIAB RETRO ADJ & INSTALL PAYMENT	60	4490 2300	1	55.00 55.00
	(Quad.Assmt.Dist Quad.Assmt Dist Liability Insur)			
0013 LIAB RETRO ADJ & INSTALL PAYMENT	65	4485 2300	1	228.00 228.00
	(Quad.Light Dist Gdlpe Light Dis Liability Insur)			
0014 LIAB RETRO ADJ & INSTALL PAYMENT	10	2254	1	3722.00 3722.00
	(Wtr. Oper. Fund LT Gen Liab Ins Payable)			
0015 LIAB RETRO ADJ & INSTALL PAYMENT	12	2254	1	2008.00 2008.00
	(Wst.Wtr.Op.Fund LT Gen Liab Ins Payable)			
0016 LIAB RETRO ADJ & INSTALL PAYMENT	01	4200 2300	1	6394.00 6394.00
	(General Fund Police Liability Insur)			
0017 LIAB RETRO ADJ & INSTALL PAYMENT	01	4220 2300	1	2222.00 2222.00
	(General Fund Fire Liability Insur)			
0018 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4100 0350	1	157.00 157.00
	(General Fund City Council Workers' Comp)			
0019 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4105 0350	1	3517.00 3517.00
	(General Fund Administration Workers' Comp)			
0020 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4120 0350	1	4618.00 4618.00
	(General Fund Finance Workers' Comp)			
0021 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4145 0350	1	392.00 392.00
	(General Fund Building Mtce Workers' Comp)			
0022 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4300 0350	1	592.00 592.00
	(General Fund Parks & Rec Workers' Comp)			
0023 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4405 0350	1	744.00 744.00
	(General Fund Bldg and Safety Workers' Comp)			
0024 Ttl W/C RETRO ADJ & INSTALL PAYMENT	57	4213 0350	1	243.00 243.00
	(Alcohol & Drug Drug & Alcohol Workers' Comp)			
0025 Ttl W/C RETRO ADJ & INSTALL PAYMENT	71	4454 0350	1	1450.00 1450.00
	(MEASURE A MEASURE A Workers' Comp)			
0026 Ttl W/C RETRO ADJ & INSTALL PAYMENT	10	2253	1	1330.00 1330.00
	(Wtr. Oper. Fund LT W/C Payable)			
0027 Ttl W/C RETRO ADJ & INSTALL PAYMENT	12	2253	1	1857.00 1857.00
	(Wst.Wtr.Op.Fund LT W/C Payable)			
0028 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4200 0350	1	44381.00 44381.00
	(General Fund Police Workers' Comp)			
0029 Ttl W/C RETRO ADJ & INSTALL PAYMENT	01	4220 0350	1	15215.00 15215.00
	(General Fund Fire Workers' Comp)			

Invoice Extension ----> 380187.00

Vendor Total -----> 380187.00
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P.O. BOX 400 *** VENDOR.: LEE01 (LEE CENTRAL COAST NEWSPAPERS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062016 OVERSIGHT PUBLIC HEARING NOTICE	06-16	06/12/16 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s)	Unit Cost Amount
0001 OVERSIGHT PUBLIC HEARING NOTICE	26	4500 1250	1	118.75 118.75
	(RDA-Op.Fund Redevelopment Advertisin/Pub.)			
	Invoice Extension ----> 118.75			
	Vendor Total -----> 118.75 =====			

25881 NETWORK PLACE *** VENDOR.: MAI01 (MAILFINANCE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N5971179 LEASE PAYMENT FOR THE QTR OF 07/2016-10/2016	06-16	06/04/16 N N N	A-NET30 FROM INVOICE	2010

25881 NETWORK PLACE

*** VENDOR.: MAI01 (MAILFINANCE)

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 THE OTR 07/2016-10/2016	10	1014	1	673.61	673.61
			(Wtr. Oper. Fund Prepaid-Other)			
0002	LEASE PAYMENT FOR 07/2016-10/2016	12	1014	1	673.60	673.60
			(Wst.Wtr.Op.Fund Prepaid-Other)			
			Invoice Extension ---->			1347.21
			Vendor Total ----->			1347.21

P.O. BOX 948

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0119728	PROFESSIONAL SERVICES	06-16	06/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	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

P.O. BOX 5680

*** VENDOR.: RED02 (REDWOOD TOXICOLOGY LABORATORY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
559621	25 PANEL 5	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	25 PANEL 5	01	4200 1550	1	70.13	70.13
			(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->			70.13
			Vendor Total ----->			70.13

325 E. ELLIOT RD SUITE 25

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S06160538	COMMUNICATION	06-16	06/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01	4220 1150	1	42.75	42.75
			(General Fund Fire Communications)			
0002	COMMUNICATION	01	4200 1150	1	42.75	42.75
			(General Fund Police Communications)			
			Invoice Extension ---->			85.50
			Vendor Total ----->			85.50

LABORATORIES, INC.
 100 HUNTER PLACE

*** VENDOR.: SIR01 (SIRCHIE FINGER PRINT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0257498IN	TEST 15-METHAMPHETAMINE/SYRINGE COLLECTION TUBES	06-16	06/09/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	TEST 15-METHAMPHETAMINE/SYRINGE COLLECTION TUBES	01	4200 1550	1	97.46	97.46
			(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->			97.46

LABORATORIES, INC. *** VENDOR.: SIR01 (SIRCHIE FINGER PRINT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				97.46 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
15-3072 CONTRACT REIMBURSEMENT FOR 05/2016	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CONTRACT REIMBURSEMENT FOR 05/2016	23	4461 2354	1	19871.66	19871.66
	(LTF - Transit LTF Transit Contract Svcs)				
0002 LESS FARES AND PASSES	23	3511	-1	6157.66	-6157.66
	(LTF - Transit Fair Box Revenues)				
0003 LCTOP	23	4461 2358	1	5732.40	5732.40
	(LTF - Transit LTF Transit LCTOP Exp)				
0004 BUS SUBSTITUTION	23	4461 2200	1	54.51	54.51
	(LTF - Transit LTF Transit Equip. Rental)				
Invoice Extension ----->				19500.91	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
15-3073 MAINTENANCE REIMBURSEMENT 05/2016	06-16	05/31/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 MAINTENANCE REIMBURSEMENT 05/2016	23	4461 1400	1	2735.65	2735.65
	(LTF - Transit LTF Transit Equipment Maint)				
Invoice Extension ----->				2735.65	
Vendor Total ----->				22236.56 =====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03003938 CUSTOM SIGN, INSTALLATION FOR TRUCK LIGHTS	06-16	06/16/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CUSTOM SIGN, INSTALLATION FOR TRUCK LIGHTS	01	4145 1500	1	189.86	189.86
	(General Fund Building Mtce Equipment Replc)				
0002 CUSTOM SIGN, INSTALLATION FOR TRUCK LIGHTS	01	4300 1500	1	189.86	189.86
	(General Fund Parks & Rec Equipment Replc)				
0003 CUSTOM SIGN, INSTALLATION FOR TRUCK LIGHTS	71	4454 1500	1	1518.88	1518.88
	(MEASURE A MEASURE A Equipment Replc)				
Invoice Extension ----->				1898.60	
Vendor Total ----->				1898.60 =====	

OFFICE OF OPERATOR CERTIFICATN *** VENDOR.: STA04 (ST.WATER RESOURCES BOARD)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
061516 GRADE II CERTIFICATION FOR CARLOS OSTOS	06-16	06/15/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 GRADE II CERTIFICATION FOR CARLOS OSTOS	12	4425 1300	1	230.00	230.00
	(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)				
Invoice Extension ----->				230.00	
Vendor Total ----->				230.00 =====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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DEPT, CH 10651 *** VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13622679	PROFESSIONAL SERVICES-07/01/16-07/31/2016- WWTP	06-16	06/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-07/01/16-07/31/2016- WWTP	01 1014	1	44.10	44.10
	(General Fund Prepaid-Other)				
	Invoice Extension ---->				44.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13622931	PROFESSIONAL SERVICES-07/01/16-07/31/2016-ADMINS.	06-16	06/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-07/01/16-07/31/2016-ADMINS.	01 1014	1	45.00	45.00
	(General Fund Prepaid-Other)				
	Invoice Extension ---->				45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
13628381	PROFESSIONAL SERVICE- 07/01/16-07/31/2016 FINANCE	06-16	06/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE- 07/01/16-07/31/2016 FINANCE	01 1014	1	45.00	45.00
	(General Fund Prepaid-Other)				
	Invoice Extension ---->				45.00

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6043	PROFESSIONAL SERVICES	06-16	07/01/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES	01 1014	1	2350.00	2350.00
	(General Fund Prepaid-Other)				
	Invoice Extension ---->				2350.00

Vendor Total -----> 2350.00
 =====

P.O. BOX 1479 JOSEPH FRANZONE *** VENDOR.: TEM01 (TEMPLETON UNIFORMS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92074	UNIFORM ALLOWANCE -ALEJANDRO MARIN	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANC-ALEJANDRO MARIN	01 4200 0450	1	36.98	36.98
	(General Fund Police Other Benefits)				
	Invoice Extension ---->				36.98

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92075	UNIFORM FOR NEW HIRE-ALEJANDRO MARIN	06-16	06/07/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM FOR NEW HIRE-ALEJANDRO MARIN	01 4200 0450	1	370.28	370.28
	(General Fund Police Other Benefits)				
	Invoice Extension ---->				370.28

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92079	NEW HIRE VEST-ALEJANDRO MARIN	06-16	06/08/16 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 1479
 JOSEPH FRANZONE
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 *** VENDOR.: TEM01 (TEMPLETON UNIFORMS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NEW HIRE VEST-ALEJANDRO MARIN	01 4200 1550	1	763.25	763.25
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	763.25
				Vendor Total ----->	1170.51
					=====

FILE 57202
 *** VENDOR.: TOS02 (TBS CA/NV-FORMERLY WOLCO CORP)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COLOR COPIERS	01 4105 1550	1	115.67	115.67
		(General Fund Administration Op Supp/Expense)			
				Invoice Extension ---->	115.67

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPIES	01 4105 1550	1	4.76	4.76
0002	COPIES	01 4200 1550	1	5.37	5.37
0003	COPIES	01 4120 1550	1	26.86	26.86
0004	COPIES	01 4405 1550	1	33.00	33.00
		(General Fund Bldg and Safety Op Supp/Expense)			
				Invoice Extension ---->	69.99
				Vendor Total ----->	185.66
					=====

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION (FIRE)	01 4220 1150	1	76.02	76.02
		(General Fund Fire Communications)			
				Invoice Extension ---->	76.02
				Vendor Total ----->	76.02
					=====

45.	+				
2,350.	+				
36.98	+				
370.28	+			** Total Invoices ---->	454559.69
763.25	+			** Total Checks ---->	.00
115.67	+			*** Total Purchases --->	454559.69
69.99	+				=====
76.02	+				
454,559.69	*				

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	1014		<*>Prepaid-Other//General Fund	3246.72	1785.00	.00	5031.72	.00	-5031.72
01	1015		<*>Prepaid Insurance//General Fund	219250.00	.00	.00	219250.00	.00	-219250.00
01	2004		D.J. FARMS//General Fund	5748.84					
01	2010		Accounts Payable//General Fund	-323093.36					
01	2050		Employee Trust Fund//General Fu	7.00					
01	2265		USE TAX PAYABLE//General Fund	-6.21					
01	4100	0350	<*>City Council/Workers' Comp/Gen	157.00	357.78	.00	514.78	478.00	-36.78
01	4100	1560	City Council/Fuels/Lubrica/Gen	89.64	.00	.00	89.64	250.00	160.36
01	4105	0350	<*>Administratio/Workers' Comp/Gen	3517.00	7944.33	.00	11461.33	11388.00	-73.33
01	4105	1150	<*>Administratio/Communication/Gen	235.49	4247.62	141.20	4624.31	4600.00	-24.31
01	4105	1300	<*>Administratio/Bus Exp/Train/Gen	150.00	1569.09	.00	1719.09	1500.00	-219.09
01	4105	1550	<*>Administratio/Op Supp/Expen/Gen	120.43	2595.02	43.30	2758.75	2500.00	-258.75
01	4110	2150	<*>City Attorney/Profl Service/Gen	1381.15	90248.54	3615.00	95244.69	90000.00	-5244.69
01	4120	0350	<*>Finance/Workers' Comp/General F	4618.00	10293.96	.00	14911.96	14692.00	-219.96
01	4120	1150	Finance/Communication/General F	111.06	2833.93	141.20	3086.19	3200.00	113.81
01	4120	1550	<*>Finance/Op Supp/Expen/General F	26.86	1847.65	252.54	2127.05	2000.00	-127.05
01	4140	1000	<*>Non-Departmen/Utilities/General	139.97	1089.94	.00	1229.91	.00	-1229.91
01	4145	0350	<*>Building Mtce/Workers' Comp/Gen	392.00	838.20	.00	1230.20	1194.00	-36.20
01	4145	1000	Building Mtce/Utilities/General	85.81	27127.69	2713.81	29927.31	32000.00	2072.69
01	4145	1500	<*>Building Mtce/Equipment Rep/Gen	189.86	41.22	.00	231.08	.00	-231.08
01	4145	1550	<*>Building Mtce/Op Supp/Expen/Gen	162.56	7917.72	251.66	8331.94	7000.00	-1331.94
01	4145	2150	Building Mtce/Profl Service/Gen	384.54	16578.45	1015.68	17978.67	18000.00	21.33
01	4145	2300	Building Mtce/Liability Ins/Gen	239.00	1603.44	.00	1842.44	1880.00	37.56
01	4200	0350	Police/Workers' Comp/General Fu	44381.00	94954.73	.00	139335.73	139683.00	347.27
01	4200	0450	Police/Other Benefit/General Fu	1351.94	17060.38	1148.11	19560.43	19961.00	400.57
01	4200	1150	<*>Police/Communication/General Fu	204.78	6223.91	291.99	6720.68	6500.00	-220.68
01	4200	1300	<*>Police/Bus Exp/Train/General Fu	40.24	9004.45	595.00	9639.69	5000.00	-4639.69
01	4200	1550	<*>Police/Op Supp/Expen/General Fu	1211.95	11526.82	1249.08	13987.85	12000.00	-1987.85
01	4200	2300	<*>Police/Liability Ins/General Fu	6394.00	52602.80	.00	58996.80	58558.00	-438.80
01	4200	2350	Police/Svcs.Other Ag/General Fu	388.17	33086.78	329.87	33804.82	58000.00	24195.18
01	4220	0350	<*>Fire/Workers' Comp/General Fund	15215.00	33935.68	.00	49150.68	48846.00	-304.68
01	4220	1150	Fire/Communication/General Fund	178.84	3908.77	368.05	4455.66	4620.00	164.34
01	4220	1400	Fire/Equipment Mai/General Fund	16.66	6996.82	512.59	7526.07	10000.00	2473.93
01	4220	1550	<*>Fire/Op Supp/Expen/General Fund	867.82	6756.77	3556.76	11181.35	10000.00	-1181.35
01	4220	2300	<*>Fire/Liability Ins/General Fund	2222.00	14152.98	.00	16374.98	16334.00	-40.98
01	4300	0350	Parks & Rec/Workers' Comp/Gener	592.00	1320.20	.00	1912.20	1930.00	17.80
01	4300	1500	Parks & Rec/Equipment Rep/Gener	189.86	169.66	.00	359.52	500.00	140.48
01	4300	1550	<*>Parks & Rec/Op Supp/Expen/Gener	40.65	3594.69	2973.25	6608.59	500.00	-6108.59
01	4300	2150	<*>Parks & Rec/Profl Service/Gener	1678.66	22181.44	5394.97	29255.07	27500.00	-1755.07
01	4300	2300	Parks & Rec/Liability Ins/Gener	312.00	2315.01	.00	2627.01	2657.00	29.99
01	4405	0350	Bldg and Safe/Workers' Comp/Gen	744.00	1844.67	.00	2588.67	2689.00	100.33
01	4405	1150	Bldg and Safe/Communication/Gen	60.07	2242.29	141.20	2443.56	2600.00	156.44
01	4405	1550	<*>Bldg and Safe/Op Supp/Expen/Gen	33.00	526.54	.00	559.54	.00	-559.54
01	4405	2150	Bldg and Safe/Profl Service/Gen	6724.00	85009.30	765.00	92498.30	144000.00	51501.70

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
Fund (01) Total ---->					.00	588334.27	25500.26	931178.26	762560.00	-168618.26
10	1014		<*>Prepaid-Other//Wtr. Oper. Fund	673.61	721335.16	17559.36	739568.13	.00	-739568.13	
10	1015		<*>Prepaid Insurance//Wtr. Oper. F	35999.00	.00	.00	35999.00	.00	-35999.00	
10	2010		Accounts Payable//Wtr. Oper. Fu	-43318.44						
10	2043		MQ - Customer Interim Depositi//W	45.00						
10	2253		LT W/C Payable//Wtr. Oper. Fund	1330.00						
10	2254		LT Gen Liab Ins Payable//Wtr. O	3722.00						
10	4420	0450	Water Operati/Other Benefit/Wtr	134.18	10864.32	.00	10998.50	14366.00	3367.50	
10	4420	1150	Water Operati/Communication/Wtr	71.21	3810.15	283.40	4164.76	5000.00	835.24	
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1075.89	27276.23	1171.79	29523.91	45000.00	15476.09	
10	4420	2150	<*>Water Operati/Profl Service/Wtr	267.55	75538.24	141.79	75947.58	75000.00	-947.58	
Fund (10) Total ---->					.00	838824.10	19156.34	896201.88	139366.00	-756835.88
12	1014		<*>Prepaid-Other//Wst.Wtr.Op.Fund	673.60	.00	.00	673.60	.00	-673.60	
12	1015		<*>Prepaid Insurance//Wst.Wtr.Op.F	21611.00	.00	.00	21611.00	.00	-21611.00	
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-29229.79						
12	2253		LT W/C Payable//Wst.Wtr.Op.Fund	1857.00						
12	2254		LT Gen Liab Ins Payable//Wst.Wt	2008.00						
12	4425	1300	Wastewater/Bus Exp/Train/Wst.Wt	230.00	.00	.00	230.00	500.00	270.00	
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	456.19	13052.78	5411.49	18920.46	30000.00	11079.54	
12	4425	2150	Wastewater/Profl Service/Wst.Wt	2394.00	83937.46	9920.50	96251.96	100000.00	3748.04	
Fund (12) Total ---->					.00	96990.24	15331.99	137687.02	130500.00	-7187.02
20	2010		Accounts Payable//Gas Tax Fund	-1020.00						
20	4430	2300	Gas Tax-Stree/Liability Ins/Gas	1020.00	7311.10	.00	8331.10	8336.00	4.90	
Fund (20) Total ---->					.00	7311.10	.00	8331.10	8336.00	4.90
23	2010		Accounts Payable//LTF - Transit	-26565.01						
23	3511		<*>Fair Box Revenues//LTF - Transi	-6157.66	-68550.69	.00	-74708.35	-90000.00	-15291.65	
23	4461	1400	LTF Transit/Equipment Mai/LTF -	2735.65	67772.25	.00	70507.90	95000.00	24492.10	
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	4328.45	40242.65	.00	44571.10	95000.00	50428.90	
23	4461	2200	LTF Transit/Equip. Rental/LTF -	54.51	1026.37	.00	1080.88	3500.00	2419.12	
23	4461	2354	LTF Transit/Contract Svcs/LTF -	19871.66	212766.90	.00	232638.56	300000.00	67361.44	
23	4461	2358	<*>LTF Transit/LCTOP Exp/LTF - Tra	5732.40	43558.00	.00	49290.40	.00	-49290.40	
Fund (23) Total ---->					.00	296815.48	.00	323380.49	403500.00	80119.51
26	2010		Accounts Payable//RDA-Op.Fund	-6647.25						

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
26	4500	1250	<*>Redevelopment/Advertisin/Pu/RDA	118.75	127.50	.00	246.25	.00	-246.25
26	4500	2150	<*>Redevelopment/Profl Service/RDA	6528.50	33815.33	19581.61	59925.44	30000.00	-29925.44
Fund (26) Total ---->				.00	33942.83	19581.61	60171.69	30000.00	-30171.69
=====									
28	1014		<*>Prepaid-Other//Gdlp Library	5000.00	.00	.00	5000.00	.00	-5000.00
28	2010		Accounts Payable//Gdlp Library	-5000.00					
Fund (28) Total ---->				.00	.00	.00	5000.00	.00	-5000.00
=====									
57	1015		<*>Prepaid Insurance//Alcohol & Dr	806.00	.00	.00	806.00	.00	-806.00
57	2010		Accounts Payable//Alcohol & Dru	-1112.00					
57	4213	0350	Drug & Alcoho/Workers' Comp/Alc	243.00	1602.37	.00	1845.37	1859.00	13.63
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	7.00	70.00	7.00	84.00	100.00	16.00
57	4213	2300	<*>Drug & Alcoho/Liability Ins/Alc	56.00	812.40	.00	868.40	840.00	-28.40
Fund (57) Total ---->				.00	2484.77	7.00	3603.77	2799.00	-804.77
=====									
60	1015		<*>Prepaid Insurance//Guad.Assmt.D	373.00	.00	.00	373.00	.00	-373.00
60	2010		Accounts Payable//Guad.Assmt.Di	-1047.25					
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	619.25	4986.74	.00	5605.99	7500.00	1894.01
60	4490	2300	Guad.Assmt Di/Liability Ins/Gua	55.00	139.53	.00	194.53	233.00	38.47
Fund (60) Total ---->				.00	5126.27	.00	6173.52	7733.00	1559.48
=====									
65	1015		<*>Prepaid Insurance//Guad.Light D	1312.00	.00	.00	1312.00	.00	-1312.00
65	2010		Accounts Payable//Guad.Light Di	-1540.00					
65	4485	2300	<*>Gdlpe Light D/Liability Ins/Gua	228.00	1446.44	.00	1674.44	1654.00	-20.44
Fund (65) Total ---->				.00	1446.44	.00	2986.44	1654.00	-1332.44
=====									
71	1015		<*>Prepaid Insurance//MEASURE A	10084.00	.00	.00	10084.00	.00	-10084.00
71	2010		Accounts Payable//MEASURE A	-15986.59					
71	4454	0350	<*>MEASURE A/Workers' Comp/MEASURE	1450.00	3769.26	.00	5219.26	5212.00	-7.26
71	4454	1500	MEASURE A/Equipment Rep/MEASURE	1518.88	1104.89	.00	2623.77	3000.00	376.23
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	107.26	13244.25	62.94	13414.45	15000.00	1585.55
71	4454	1559	MEASURE A/Alternate Tra/MEASURE	2470.00	17184.86	188.56	19843.42	60000.00	40156.58
71	4454	2150	<*>MEASURE A/Profl Service/MEASURE	356.45	16924.64	133.31	17414.40	.00	-17414.40
Fund (71) Total ---->				.00	52227.90	384.81	68599.30	83212.00	14612.70
=====									

MINUTES

GUADALUPE CITY COUNCIL
Regular Meeting Tuesday, June 14, 2016

REGULAR SESSION 6:00 P.M.
City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434

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. **All present.**
4. **SWEARING IN:** **POLICE OFFICER - ALEJANDRO MARIN**

Police Chief Hoving introduced **Officer Marin**. He has been serving Guadalupe as a reserve police officer. He is now being sworn in as a regular police officer. **Mr. Marin's** wife pinned the badge on her husband's uniform. **Mr. Marin** thanked Council for the opportunity to serve the City.

5. **COMMUNITY PARTICIPATION FORUM**

No public comment.

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 June 10, 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 May 10, 2016 to be ordered filed.
 - c. Minutes of the City Council Regular Meeting of May 24, 2016 to be ordered filed.

Councilmember Beatty pulled Item 6.a.

Motion by Beatty, 2nd by Julian, to approve the balance of the Consent Calendar.
Passed 5-0.

Councilmember Beatty recused himself from consideration of the HSS warrant.

Motion by Julian, 2nd by Rubalcaba, to approve Item 6.a with Councilmember Beatty recused from the HSS warrant. Passed 5-0.

7. **TRANSIT FUND LOAN.** That the City Council adopt Resolution No. 2016-36, which authorizes a short term loan of \$250,000 from the Measure A Fund to the Transit Fund.
- 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. 2016-36.

City Administrator Carter presented the staff report. Staff is requesting authorization from Council to make a short-term no interest loan of \$250,000 from the Measure A Fund to the Transit Fund so that the City can complete purchase of a new bus for its transit system. Once reimbursement is received from state and federal authorities, the loan will be paid back. Payback should occur before July 31st. SBCAG staff has said that such a loan is allowed under Measure A guidelines.

Motion by Julian, 2nd by Beatty, to approve Resolution 2016-36. Passed 5-0.

8. **FY 16-17 BUDGET & FY 15-16 BUDGET CHANGES.** That the City Council adopt Resolution No. 2016-34 approving the FY 16-17 City Budget and adopt Resolution No. 2016-35 approving FY 15-16 Budget Changes.

- 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. 2016-34 and 2016-35.

City Administrator Carter walked Council through the proposed City budget for FY 2016-17. He is presenting a balanced General Fund budget. There is less risk in the 2016-17 budget than the 2015-16 budget because he is able to use more conservative revenue projections for 2016-17 than for 2015-16.

The three tax measures approved by voters in November 2014 brought in over \$500,000 in new revenue in 2015-16. This is more than the \$318,000 originally projected. Tax revenue projections for 2016-17 are based on estimates by the Board of Equalization (sales tax), the County Assessor (property tax), and staff analysis of underlying growth trends (Franchise Fees and Utility User Tax)

Less permit revenue was received in 2015-16 than originally projected. This is because initial construction work on the Pasadera project was delayed. Construction is now moving forward, so there is more certainty in the 2016-17 projections. **Mr. Carter** is assuming that construction activity on 50 homes at Pasadera will take place in 2016-17. Craig Smith of MKL Development says he hopes to build 100. There will also be building activity by Beachside Cooling and the Pioneer Street Apartments.

The General Fund budget includes an assumed \$100,000 contribution by Chevron in 2016-17. Since this is a contribution, there is always the risk that less money will be received. At some point in the future, Chevron will begin to decrease that contribution and then eventually eliminate it.

Councilmember Ponce asked about the increase in Administration Overhead in the Building Permit revenue section of the General Fund. **Mr. Carter** said that the City's Master Fee Schedule includes a 30% overhead charge on all planning and permit fees. With building activity increasing, the Administrative Overhead the City receives will increase.

The Interfund Transfers budgeted in 2016-17 are based on a recent update of the Cost Allocation Study originally prepared by Bill Statler in 2014. Staff used Mr. Statler's protocol and updated all cost information.

For the most part, the City's Special Funds are balanced. Where not balanced, that is by design and existing cash balances will cover all deficits. The largest proposed deficit is in the City's Street Funds because catch-up paving work will take place in 2016-17.

Councilmember Beatty asked about Street Fund revenue. **Mr. Carter** said the \$453,000 estimate for Measure A comes from SBCAG. Gas Tax revenue is decreasing because the Board of Equalization recently reduced the tax amount charged on each gallon of gas.

Water revenue will grow less quickly than Wastewater revenue in 2016-17 due to on-going water conservation by City residents.

Mr. Carter reviewed General Fund expenses department by department.

Councilmember Ponce asked about the expense budget for the City Attorney. **Mr. Carter** explained that this includes fees paid to **City Attorney Fleishman** as well as to outside attorneys when the City is engaged in litigation.

Mr. Carter said the Administration budget assumes a new City Administrator will be hired at the same salary and benefit level as **Mr. Carter** is being paid.

In Finance, **Mr. Carter** said he is asking that the current 0.75 FTE accounting clerk be moved to full-time to assist the Finance Director in accomplishing work that is not currently being done as well as the likely increased workload for the Finance Director once **Mr. Carter** leaves. **Finance Director Munoz** provided additional background information on this request.

Councilmember Ponce would like the City to wait several months before considering whether to move the accounting clerk position from 0.75 FTE to full-time. **Ms. Ponce** believes that there will be less work for the department once Waste Management begins doing its own billing and taking all customer calls having to do with garbage service.

The Non-Departmental budget includes the City's annual Measure A Maintenance of Effort expense as well the 2016-17 amount required to pay back the loans from the Water Fund and the Lighting District Fund to the General Fund.

The Building Maintenance budget and the Parks and Recreation budget include the General Fund portion of the cost of the Public Works garage staff would like to build at the corp yard. The total cost is budgeted at \$120,000. \$10,000 will come from the General Fund, \$80,000 from the Street Fund, and \$30,000 from Water Operating.

Personnel costs in Building Maintenance and Parks and Recreation will decrease because of a reduction in the allocation of Public Works staffing costs. The new allocation will cause Street Fund personnel costs to increase.

Chief Hoving covered the Police and Fire Department budgets. The Police Department budget includes the costs of the new officer sworn in tonight. This is not a new position. The position has been vacant for a year. The Fire Department budget includes the request that a third full-time fire captain be hired. Right now, the third fire captain position is covered by two part-timers.

Chief Hoving noted his need for a police sergeant. That position is not included in the General Fund budget due to cost.

Councilmember Beatty said that as Pasadera is built out the City will need to hire additional public safety staff. **Mayor Lizalde** agreed.

The budget for the Building and Planning department includes a significant increase in the fees paid JAS Pacific and Rincon due to the increased building activity that will be taking place in 2016-17.

Mr. Carter went into less detail as he covered the Special Fund budgets. Highlights include:

- The Street Fund budget includes \$900,000 in street paving plus \$80,000 for the proposed Public Works garage.
- The Water Operating budget includes the costs of the proposed Water Maintenance Operator position plus \$30,000 for the proposed Public Works garage.
- The Water Operating, Wastewater Operating, and Street Funds budget includes the cost of the proposed Public Works & Utilities Director position for nine months.
- The Solid Waste budget assumes the City will do billing in July. Then Waste Management will take over in August. When that occurs, the City will no longer receive a monthly bill from Waste Management. Instead, the City will receive a monthly check for Franchise Fees and the Debt Recovery Surcharge.

- Staff would like to spend \$18,000 from the Capital Facilities Fund to purchase carports for the City's new police cruisers.
- The Library Fund budget includes the \$20,000 commitment Council has made to the Library in 2016-17.
- Council will adopt an official budget for the Lighting District and the Pt. Sal Dunes/ Riverview Lighting and Landscaping District in August. Lighting District property tax receipts have increased now that redevelopment is over, so the parcel tax the Lighting District charge will be reduced.

In addition to approving Resolution 2016-34 which adopts the proposed 2016-17 City Budget, **Mr. Carter** also asked Council to approve Resolution 2016-35 which makes numerous changes to the 2015-16 budget.

Shirley Boydston said the Historical Society will be donating money to help pay for repairs to the Katayama Clock. She is glad that Council is continuing to support the Library.

Councilmember Julian noted the poor condition of the City parks. Future General Fund budgets need to set aside money for the parks.

Motion by Beatty, 2nd by Julian, to adopt Resolution 2016-34 approving the FY 16-17 budget. Passed 5-0 on a roll call vote.

Motion by Julian, 2nd by Rubalcaba, to adopt Resolution 2016-35 approving FY 2016-17 budget changes. Passed 5-0 on a roll call vote.

After passage of the two motions, **Mr. Carter** confirmed with Council that staff has the authority to move forward on the personnel changes envisioned in the budget – accounting clerk in Finance from 0.75 FTE to full-time, a third full-time fire captain in Fire instead of two part-time fire captains, and the new Water Maintenance Operator in Water Operating. **Mr. Carter** noted that staff will also move forward in soliciting bids for the Public Works garage and the Police Department carport.

9. **INTERIM CITY ADMINISTRATOR.** That the City Council provide direction to staff on the appointment of an interim City Administrator internally or the hiring of an interim City Administrator externally once the current City administrator leaves the City.
 - a. Written Staff Report (Andrew Carter, City Administrator)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council provide direction to staff.

City Administrator Carter talked of the uncertainty on how long the City might need an interim City Administrator. The best guess is three months, but it could be as little as one month or much longer than three months should the City need to re-post the position if the applicant pool is not strong enough.

Councilmember Rubalcaba asked about the proposed Oral Board. **Mr. Carter** said this is a normal process in public sector hiring and would consist of city managers from neighboring cities. The Oral Board interviews the top candidates, ranks them and then forwards its recommendation to Council. Council decides how many of the top-ranked candidates to interview, interviews them, then makes a final selection.

Councilmember Julian asked the City Attorney about the legal interpretation he provided Council on appointing an interim City Administration internally. Due to attorney/client privilege, **City Attorney Fleishman** was reluctant to discuss that legal interpretation in open session.

Councilmember Ponce and Rubalcaba expressed concerns about the legal issues at play. **Councilmember Beatty** said he would like to hire an interim City Administrator externally. **Mayor Lizalde** said he would like to appoint an internal candidate in order to save money.

By consensus, Council decided to table the matter until the next Council meeting so that they can have a closed session discussion about the legal issues at play.

SUCCESSOR AGENCY

10. RESOLUTION AUTHORIZING EXECUTION OF DEEDS AND OTHER ACTIONS NECESSARY TO TRANSFER TITLE TO CERTAIN REAL PROPERTIES FROM THE SUCCESSOR AGENCY TO THE FORMER GUADALUPE COMMUNITY DEVELOPMENT AGENCY TO THE CITY OF GUADALUPE PURSUANT TO THE LONG RANGE PROPERTY MANAGEMENT PLAN.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. Successor Agency discussion and consideration.
- c. It is recommended that the Successor Agency adopt Resolution No. 2016-02.

City Attorney Fleishman said the purpose of Resolution 2016-02 is to transfer title of the Royal Theatre properties and the corporation yard/water processing facility from the former Redevelopment Agency to the City. This transfer adheres to the Successor Agency's Long Range Property Management plan. Should the City ever decide to develop the Royal Theatre property then the City would need to negotiate with the other taxing entities concerning the distribution of property tax revenues such development might generate.

Motion by Ponce, 2nd by Julian, to adopt Resolution No. 2016-02. Passed 5-0.

11. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.

1. Signage in Industrial Zones
2. Gann Limit authorization

Mayor Lizalde said that he and **Chief Hoving** are working on a CDBG grant allocation to make improvements to LeRoy Park and the Boys and Girls Club. Once the grant application is prepared, Council will have to authorize submittal to the State. As part of that application, a community forum is scheduled for June 21st.

Councilmember Beatty will be participating in this month's CCWA board meeting by telephone.

12. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.

Condolences to the family of Henry Cervantez Sanchez.

13. 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.

No reportable action.

14. ADJOURNMENT

Joice Earleen Raguz, City Clerk

John Lizalde, Mayor

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

Gci

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	2	2	0	0
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	1	1	1	1	8	8	7	7
459 PC BURGLARY	1	0	0	0	4	1	5	3
484/487 PC THEFT	2	0	4	0	26	6	16	4
10851 VC VEH THEFT	1	1	0	0	5	5	4	4
451 PC ARSON	0	0	0	0	1	1	0	0
TOTAL	5	2	5	1	46	23	32	18

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	91	70	447	397
TOTAL REQUEST FOR SERVICE	221	280	1,058	1412
TOTAL ACTIVITY FOR THE MONTH	312	350	1,505	1,809
DOMESTIC VIOLENCE REPORTS	1	1	6	5
TOTAL PROPERTY STOLEN	\$1,208	\$1,025	\$15,014	\$5,875
TOTAL PROPERTY RECOVERED	0	0	\$5,116	\$4,599

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	1	0	2	0	15	4	16	4
MISDEMEANOR	4	4	5	0	68	14	57	7
TOTAL	5	4	7	0	83	18	73	11
23152(a&b) VC ARREST	1		2		19		12	
WARRANT ARREST	2		4		35		24	

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

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

PART IV: NARCOTICS ACTIVITY

TYPE OF NARCOTICS	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST
HEROIN	0	0	0	0	0	0	1	1
COCAINE	0	0	0	0	0	0	0	0
METHAMPHETAMINE	1	1	1	1	7	7	14	14
MARIJUANA	2	2	0	0	15	15	2	2
PARAPHERNALIA	0	0	0	0	11	11	0	0
TOTAL	3	3	1	1	33	33	17	17

PART V: SPECIAL DATA

	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
OFFICERS ASSAULTED	0	0	0	0
INJURED ON DUTY	2	0	2	0

ADDITIONAL INFORMATION:

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

COMMENTS:

2 officers were injured during an arrest. Both are fine. Did not need time off.



GUADALUPE FIRE DEPARTMENT



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

DATE: 06/01/2016

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Business License (GMC 5.04.040)	0	0	7	9
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	4
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	0	8	4
Litter Accumulation (GMC 8.12.020)	5	2	62	71
Abatement of Weeds and Rubbish (GMC 8.16.010)	12	34	130	89
Unsafe Living Conditions (GMC 8.40.020)	1	0	2	2
Unlawful Property Nuisance (GMC 8.50.070)	20	4	59	30
Graffiti Abatement (GMC 9.07.060)	1	2	18	46
Abandoned Vehicles (GMC 10.36.010)	14	9	89	68
Unapproved Vehicle Covers (GMC 10.36.010)	1	1	10	30
Portable/fixed basketball goals (GMC 10.48.050)	4	1	18	10
Yard Sale Signs (GMC 12.13.010)	0	1	22	39
Tampering with Water Service (GMC 13.04.200)	0	1	11	11
Working Without Permits (GMC15.04.020)	0	0	18	20
Address Number (GMC 15.08.020 (505.1))	4	0	25	35
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	6	3
Damage Fence (GMC 18.52.125)	1	1	7	16
Parking on Front Yard Setback (GMC 18.60.035)	12	6	92	147
Landscape Maintenance Required (GMC 18.64.120)	3	0	23	17
Inspection/Complaints (No Violation Found)	0	1	7	10
Apartment Inspections	1	5	33	82
Yearly Business Inspections	2	4	33	39
Other	3	7	40	107
TOTAL	84	78	720	889

Miscellaneous	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Visitors	46	65	462	272
Public Relations	5	2	19	12
School Visits	5	1	9	10

CALLS FOR SERVICE May, 2016

INCIDENT TYPE	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Medical	26	24	284	344
Structure Fire	0	2	7	2
Cooking Fire	0	0	0	2
Trash or Rubbish Fire	1	0	9	12
Vehicle Fire	1	0	4	4
Grass/Vegetation Fire	1	0	1	4
Other Fire	0	0	4	2
Motor Vehicle Accidents with Injuries	1	2	20	23
Motor Vehicle Accidents No Injuries	1	1	13	14
Motor Vehicle/Pedestrian Accident	0	1	2	2
Hazardous Materials Spill/Release	4	1	15	10
Hazardous Condition Other	0	0	13	6
Water Problem/Leak	1	0	11	10
Animal Problem	1	0	2	4
Search / Rescue	0	0	3	3
Public Assistance	2	1	27	42
Police Matter/Assistance	0	1	20	15
Illegal Burn	0	0	0	1
Smoke Detector Activation	0	0	12	3
Dispatch and Canceled En-route	2	2	36	28
False Alarm	0	0	9	11
TOTAL	41	35	492	542

Additional Information

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

Special Coverage:

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



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: May, 2016

	This Month	Last Month	Year to Date	Last Year
Visitors	51	47	170	146
Inspections	33	27	136	87
Building Permits Issued	30	14	120	55

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

Memorandum

To: Andrew Carter, City Administrator
From: Annette Muñoz, Finance Director
Subject: Treasurer's Report – May 2016
Date: June 22, 2016

This memo explains the changes in the monthly Treasurer's report for May 2016 compared to the prior month. May cash decreased by approximately \$351,000 due primarily to:

- \$651,743 paid to the Central Coast Water Authority for the annual State water payment.
- \$ 12,809 paid to SB County for quarterly animal services.
- \$ 8,722 paid to Ford Motor Credit for vehicles leases (1st installment)
- \$270,000 received from SB County for property tax.
- \$ 82,496 received for development projects.

cc: Treasurer file

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

Local Agency Investment Fund ("LAIF") Account 98-42-346	305,799.69
Total Investments	\$ 305,799.69

Cash	
Checking Account 155-503815 ("Warrant Account")	2,485,899.25
Checking Account 155-003261 ("Payroll Account")	50,734.56
Total Cash	\$ 2,536,633.81 *

*Actual ending balances reconciled to Bank Statements

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

The following is a summary of the City's cash and investments as of May 31, 2016 compared with the prior month.

Investments and Cash	April 30, 2016	May 31, 2016
Investments	305,799.69	305,799.69
Cash	2,887,298.64	2,536,733.81
Total	\$ 3,193,098.33	\$ 2,842,533.50 **

** Total Cash and Investments agree to General Ledger.

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

Submitted: 6/10/2016 by:


Petrona Amido
 City Treasurer

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

www.treasurer.ca.gov/pmia-laif/laif.asp
June 10, 2016

CITY OF GUADALUPE

CITY TREASURER
918 OBISPO STREET
GUADALUPE, CA 93434

PMIA Average Monthly Yields

Account Number:
98-42-346

Tran Type Definitions

May 2016 Statement

Account Summary

Total Deposit:	0.00	Beginning Balance:	305,799.69
Total Withdrawal:	0.00	Ending Balance:	305,799.69

City of Guadalupe
May 2016
Civil Engineering Projects

1. Measure A – 2016 Pavement Rehabilitation Project

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

2. Measure A – 2016 Pavement Rehabilitation Project

- The 2016 Pavement Maintenance Project was awarded to American Asphalt South. Work will begin in July. The project will include slurry sealing of various streets within the Point Sal Dunes neighborhood.

3. Measure A – Drainage

- Plans for the 11th Street and Obispo drainage issues are under design. It is anticipated that construction will occur before the rainy season.

4. Alternative Transportation Work

- Cycle 3 for the Alternate Transportation Program began in April. The Cycle 3 application will use information from the Cycle 2 application and expand information in those areas that were ranked low by the reviewers. The Cycle 2 ATP application was for sidewalks on Guadalupe Street between Olivera and the Amtrak Station, as well as flashing warning signs at Olivera. The Cycle 3 application will include these same items and will look at adding additional pedestrian safety enhancements along Guadalupe Street from the Amtrak Station north to the 11th Street intersection.



5. Water Related Work

- In May, the City Council approved a contract with Fisher Pumps to remove the pump at the Tognazzini Well and video inspect the well. For months, City staff has been trying to get the work done. The project was sent out to bid twice. Upon review of the contract documents and City requirements, Fisher Pumps declined to sign the contract and completed the work. This work is required by the USDA for the grant the City received. The City Engineer is trying to negotiate with other drillers in our area to perform the work.
- In preparation for the 2016 Paving project on Pioneer, plans are being prepared for the replacement of aging water valves. The valve replacements will be incorporated into the 2016 Pavement Rehabilitation Project, but funding through the Water Fund.

6. Pasadera Development (funded by applicant)

- The Lot 4 Tentative Tract Map and Grading Plan is under review.
- The Final Map for Lot 5 has been submitted for review. The City Engineer has been working with the developer to ensure all of the appropriate documentation is being submitted. A staff report will be prepared that will include the approval of the Final Map, a Subdivision Improvement Agreement, and Monumentation Bond Agreement.
- A draft Subdivision Improvement Agreement for Tract 29,061 has been prepared.
- Work continues on the sewer main on West Main Street. The work is being inspected by MNK and Associates.
- Plans and Permits were approved by the City and Caltrans to begin work within the Caltrans right-of-way. This work will include water, sewer, and gas connections for the project. The work will also include then proceed to construction of the facilities on Obispo Street to the City facilities.

7. Pioneer Apartments (funded by applicant)

- The applicant submitted plans for the two different sites which were reviewed and returned to the applicant with comments. A meeting was held in May with the applicant, project engineer and architect to discuss the comments. The City is waiting for a resubmittal of the plans.

8. Beachside Cooler (funded by applicant)

- The applicant submitted plans for the project. The plans are under review.

9. Guadalupe Court (funded by applicant)

- The applicant submitted documentation for the property for review. The property was subdivided illegally and Staff is reviewing the next steps, which will most likely include a Certificate of Compliance. Until the legal issues are resolved the Title Company will not offer Title insurance on the property which is necessary for development. The County Surveyor deferred the review of the survey documents to the City as a Certificate of Compliance will need



to come before Council for approval. The City Engineer has contracted the services of a licensed surveyor to assist in the review. Once a legal remedy is determined the item will be scheduled for Council consideration.

10. MS4 Permit Requirements

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



MEMO

To: City Council
From: Ron Estabillo
Subject: Parks and Recreation Update
Date: June 23, 2016

RECREATIONAL ACTIVITIES:

Youth Basketball:

Several local travel teams (both Youth Boys & Youth Girls) will be heading to tournaments in Los Angeles, San Diego and Las Vegas in the next two weeks.

Boy & Girls Club:

Boys and Girls are now on the summer schedule (7:30 AM – 5:00 PM). Committee has added several new members to the Guadalupe Advisory Board, Sal Reynoso, Vice Principal at Righetti High School, Angela Soares, Vice Principal at Mary Buren Elementary School and Sandra Rosas, Math teacher at McKenzie Jr. High. What a great and welcome addition to the board. Teen dance will be held on June 24th and is being sponsored by the CCFL (Central Coast Future League) along with the Boys & Girls Club of Santa Maria Valley. Plans on a new format for “Annual Kids Night Out” event being discussed at this time. Date for event is September 15th. Facility use, Tuesday & Thursday evenings, Guadalupe Wrestling Club. Friday evenings Guadalupe Youth traveling teams.

Girls Youth Softball:

Local, State & National Tournaments on going for the next several weeks. Nice to see how well the Guadalupe Girls are doing.

Guadalupe Youth Football:

Sign-ups scheduled for Saturday, June 25th and July 16. The group sold their equipment trailer for \$2,500 this money will help to purchase some new helmets and other much needed equipment for the upcoming season. They are still waiting patiently to meet with Councilmen Beatty & Julian on reconditioning the football field at O'Connell Park.

Parks:

Individuals and Organizations making arrangements and reservations for use at Leroy and O'Connell Parks, now having to fill out forms for RULES FOR USE OF RESTROOMS has worked out very well so far. We've had 9 request for keys at O'Connell Park and 5 keys at Leroy Park and after each of these events there were no existing issues or problems.

Ready Play Engineered Wood Fiber Chips Material were added to fill in a lot of low spots at our Playground Units at Leroy Park and Paco Pereyra Park and also at our Swing Set at O'Connell Park. Level of material was getting too low and became a potential safety hazard, level of material is now where it should be.

Community Events:

<i>Wednesday Nights</i>	<i>Walk in Bingo</i>	<i>Vet's Hall</i>	<i>6PM-9PM</i>
<i>June 28 – July 4</i>	<i>Fireworks Sales</i>	<i>Downtown Parking Lot</i>	<i>10AM-8PM</i>
<i>July 19</i>	<i>Tip-A-Cop</i>	<i>La Simpatia Restaurant</i>	<i>5PM-8PM</i>

REPORT TO THE CITY COUNCIL
Council Agenda of June 28, 2016



Prepared by:
Annette Muñoz
Finance Director



Approved by:
Andrew Carter
City Administrator

SUBJECT: Fiscal Year 2016-17 Appropriations Limit

RECOMMENDATION: That the City Council adopt Resolution 2016-37 establishing the appropriations limit from tax proceeds for Fiscal Year 2016-17

BACKGROUND

Per Article XIII B of the California Constitution, the City is required to calculate annually the expenditure appropriations limit from tax proceeds to determine compliance with Proposition 4 (Gann Initiative) and Proposition 111 (Spending Limitations Act of 1990). This calculation is based on the previous year's appropriations limit of \$1,975,614 multiplied by the per capita personal income percentage increase (1.0537) in 2014-15 and multiplied again by the population percentage change (1.0062). The multiplied percentage of the per capita increase and population percentage is 1.0602.

The 15-16 Gann Limit modification took into account the three tax measures approved by Guadalupe voters in November 2014. At that time, the estimated new revenue from the three measures was \$317,500. The three measures have actually generated at least \$497,400 in new revenue. The 16-17 Gann Limit is being modified by \$179,900 to make up for this difference. In addition, the 16-17 Gann Limit is being modified by \$16,700 to account for sales tax revenue generated by new commercial enterprises opening in Guadalupe during the last two years and by \$85,300 to account for increased property taxes due to new construction and/or property sales since the Gann Limit base year of 1986-87. The combined 16-17 Gann Limit modification is therefore \$281,900.

DISCUSSION

The City is responsible for dividing citywide revenues between appropriations subject to the Gann Limit (tax revenue) and non-tax revenue and then comparing the appropriations subject to the Gann Limit to the cumulative appropriation limit. For Fiscal Year 2016-17, the cumulative appropriation limit has been determined to be \$2,376,511.

The cumulative appropriation limit means that the City cannot receive more than \$2,376,511 in tax-based revenues in Fiscal Year 2016-17. The projected tax-based revenues for Fiscal Year 2016-17 have been calculated to be \$1,986,000, which is \$390,511 less than the appropriation limit. Therefore, the City is in compliance with Article XIII B of the California Constitution.

IMPACT TO THE COMMUNITY

Adopting the Resolution to establish the appropriation limit for Fiscal Year 2016-17, the City will be in compliance with Propositions 4 and 111.

ATTACHMENTS

Attachment 1 – Appropriations Limit calculation

Attachment 2 – Department of Finance Price and Population Information

FY 2017 TAX APPROPRIATIONS SUBJECT TO THE GANN LIMIT

Appropriations Subject to the Gann Limit*		
--	--	--

3130	Sales And Use Taxes	290,000
3136	Local Sales Tax add-on	112,000
3140	Real Property Transfer Tax	15,000
3145	Tax Increments	880,000
3150	Utility User Tax	385,000
3210	Business License	301,000
3410	Motor Vehicle In Lieu Tax	3,000
Total Appropriations subject to the Limit		1,986,000

Calculation of the Gann Limit and the Gap		
--	--	--

Prior Year (FY 2016) Gann Limit		1,975,614
Adjustment Factor		1.0602
Gann Limit for FY 2017	2,094,611	
16-17 Gann Modification	281,900	
Modified Gann Limit FY 2017		2,376,511
Projected Appropriations are below the limit by:		390,511

***Source: FY 2016-17 Adopted Budget**



May 2016

Dear Fiscal Officer:

Subject: Price Factor and Population Information

Appropriations Limit

The California Revenue and Taxation Code, section 2227, requires the Department of Finance (Finance) to transmit an estimate of the percentage change in population to local governments. Each local jurisdiction must use their percentage change in population factor for January 1, 2016, in conjunction with a change in the cost of living, or price factor, to calculate their appropriations limit for fiscal year 2016-17. Attachment A provides the change in California's per capita personal income and an example for utilizing the price factor and population percentage change factor to calculate the 2016-17 appropriations limit. Attachment B provides the city and unincorporated county population percentage change. Attachment C provides the population percentage change for counties and their summed incorporated areas. The population percentage change data excludes federal and state institutionalized populations and military populations.

Population Percent Change for Special Districts

Some special districts must establish an annual appropriations limit. The Revenue and Taxation Code, section 2228 provides additional information regarding the appropriations limit. Article XIII B, section 9(C) of the California Constitution exempts certain special districts from the appropriations limit calculation mandate. The Code and the California Constitution can be accessed at the following website: <http://leginfo.legislature.ca.gov/faces/codes.xhtml>.

Special districts required by law to calculate their appropriations limit must present the calculation as part of their annual audit. Any questions special districts have on this requirement should be directed to their county, district legal counsel, or the law itself. No state agency reviews the local appropriations limits.

Population Certification

The population certification program applies only to cities and counties. Revenue and Taxation Code section 11005.6 mandates Finance to automatically certify any population estimate that exceeds the current certified population with the State Controller's Office. **Finance will certify the higher estimate to the State Controller by June 1, 2016.**

Please Note: Prior year's city population estimates may be revised.

If you have any questions regarding this data, please contact the Demographic Research Unit at (916) 323-4086.

MICHAEL COHEN
Director
By:

AMY COSTA
Chief Deputy Director

Attachment

- A. **Price Factor:** Article XIII B specifies that local jurisdictions select their cost of living factor to compute their appropriation limit by a vote of their governing body. The cost of living factor provided here is per capita personal income. If the percentage change in per capita personal income is selected, the percentage change to be used in setting the fiscal year 2016-17 appropriation limit is:

Per Capita Personal Income	
Fiscal Year (FY)	Percentage change over prior year
2016-17	5.37

- B. Following is an example using sample population change and the change in California per capita personal income as growth factors in computing a 2016-17 appropriation limit.

2016-17:

Per Capita Cost of Living Change = 5.37 percent
Population Change = 0.90 percent

Per Capita Cost of Living converted to a ratio: $\frac{5.37 + 100}{100} = 1.0537$

Population converted to a ratio: $\frac{0.90 + 100}{100} = 1.0090$

Calculation of factor for FY 2016-17: $1.0537 \times 1.0090 = 1.0632$

Fiscal Year 2016-17

Attachment B
Annual Percent Change in Population Minus Exclusions*
January 1, 2015 to January 1, 2016 and Total Population, January 1, 2016

County City	<u>Percent Change</u>	<u>Population Minus Exclusions</u>		<u>Total Population</u>
	2015-2016	1-1-15	1-1-16	1-1-2016
Santa Barbara				
Buellton	0.45	4,935	4,957	4,957
Carpinteria	0.97	13,794	13,928	13,928
Goleta	1.80	30,684	31,235	31,235
Guadalupe	0.62	7,303	7,348	7,348
Lompoc	0.58	41,007	41,244	44,116
Santa Barbara	0.25	92,938	93,170	93,190
Santa Maria	1.41	102,948	104,404	104,404
Solvang	1.41	5,375	5,451	5,451
Unincorporated	1.02	137,413	138,814	142,088
County Total	0.95	436,397	440,551	446,717

*Exclusions include residents on federal military installations and group quarters residents in state mental institutions, state and federal correctional institutions and veteran homes.

RESOLUTION NO. 2016-37

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
ESTABLISHING THE CITY'S APPROPRIATIONS LIMIT FOR FISCAL YEAR 2016-17**

WHEREAS, Sections 7900 et seq. of the Government Code provide for the effective and efficient implementation of Article XIII B of the California Constitution; and

WHEREAS, Government Code Sections 7910 requires each local government to establish its appropriations limit each year pursuant to Article XIII B of the California Constitution; and

WHEREAS, in 1990, the voters of California adopted Proposition 111 which amended Article XIII B of the California Constitution; and

WHEREAS, among the changes implemented by Proposition 111 are adjustments to the growth factors used to calculate the annual appropriation limit; and

WHEREAS, Proposition 111 establishes Fiscal Year 1986-87 as the base year for calculating the annual Appropriations Limit and permits the City to re-establish the annual Appropriations Limit for all succeeding years based upon the new growth factors; and

WHEREAS, a resolution establishing the annual appropriations limit is to be adopted at a regularly scheduled meeting of the City Council.

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

1. The Council of the City of Guadalupe elects to use the change in California per capita income as the cost of living adjustment factor and the annual population change for the City of Guadalupe as the population adjustment factor.
2. The appropriations limit for the fiscal year 2016-17 is hereby set at \$2,376,511 as detailed in attachment 1, which is hereby made part of this Resolution.
3. The City reserves the right to adjust or amend the appropriations limit based upon the use of alternative growth factors as authorized by Proposition 111 if such changes or revisions would result in a more advantageous appropriation limit, now or in the future.
4. Notice is hereby given that any judicial action or proceeding to attach, review, set aside, void or annul this action shall be commenced within 45 days of the effective date of this resolution.

PASSED, APPROVED AND ADOPTED this 28 day of June 2016.

John Lizalde, Mayor

ATTEST:

Earleen Raguz, City Clerk

I, **Earleen Raguz**, City Clerk of the City of Guadalupe **DO HEREBY CERTIFY** that the foregoing is a full, true and correct copy of **Resolution No. 2016-37** which is duly and regularly introduced and adopted by said City Council at a regular meeting held **June 28, 2016** by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

Earleen Raguz, City Clerk

7a.

**REPORT TO THE CITY COUNCIL
JUNE 28, 2016**



Prepared By:
Lilly Rudolph, AICP, City Planner



Approved By:
Andrew Carter, City Administrator

SUBJECT:

Zoning Ordinance Amendment to allow one additional sign in the G-I zone

EXECUTIVE SUMMARY:

Staff is proposing a zoning text amendment to allow more than one sign with approval of a Zoning Clearance in the General Industrial (G-I) zone. Additional signs are currently allowed in the G-I zone with approval of a Conditional Use Permit (CUP).

RECOMMENDATION:

- 1) Receive a presentation from Staff
- 2) Conduct Workshop Regarding Changes to Chapter 18.52.150 Signs-Size and Number Restrictions standards of the Zoning Ordinance
- 3) Adopt Ordinance No. 2016-448, entitled, "An Ordinance of the City Council of the City of Guadalupe, California, to Amend Chapter 18.52.150.B. to allow one additional sign in the G-I zone and to remove a reference to the M-1 zone (Attachment A)."

BACKGROUND:

On February 9, 2016, the City Council discussed possible amendments to the Sections 18.52.140-160 (Signs) of the Zoning Ordinance to regulate window signs. While the City Council voted to not proceed with a window sign ordinance, it did direct staff to amend the ordinance to allow a secondary sign in the G-I zone district and to omit references to the M-1 zone. Secondary signs are allowed in the High Density Residential (R-3), General Commercial (G-C), Manufacturing (M-C) Zoning districts, and M-1 zone. They are not allowed in the G-I zone, although the use and development standards for the G-I zone are similar to the G-C and M-C zones. The M-1 zone does not exist on the adopted zoning map, nor is it referenced elsewhere in the Zoning Ordinance.

DISCUSSION:

Sections 18.52.140-160 (Signs) of the Zoning Ordinance is included as Attachment B. In summary, the City of Guadalupe's sign standards allow one 5-square foot identification sign in all zoning

districts and an additional 64-square foot sign in High Density Residential (R-3), General Commercial (G-C), and Manufacturing (M-C and M-1) zoning districts. The standard excludes the G-I zone from this allowance. In the G-I zone district, all signs or sign structures, in addition to or larger than one 5-square foot sign, are subject to obtaining conditional use permits, which are reviewed by the City Council.

Similar to the R-3, G-C, and M-C zones, the General Industrial (G-I) zone permits industrial uses and agricultural support industries. The G-I chapter of the zoning ordinance is included as Attachment C. The Zoning Map (Attachment D) shows that most of the parcels in the G-I zone are relatively larger, and are located on Guadalupe Street, (Highway 1) and Obispo Street, an industrial collector. Both of these streets are relatively wider and heavily traveled. In addition, the industrial businesses on these parcels typically have multiple points of entry. For these reasons, the allowance of one 5-square foot sign per parcel is not sufficient for these businesses, and staff recommends that an additional sign is allowed in the G-I zone.

Staff also recommends omitting references to the M-1 zone from the chapter, as it does not exist elsewhere in the zoning ordinance, including the attached Zoning Map.

Staff has prepared an ordinance for City Council review to this effect (Attachment A).

CEQA Review

This project is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061 of the State of California's CEQA Guidelines. Section 15061 states that "...CEQA applies only to projects with have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA."

Alternatives to the Recommended Action

The City Council could decide to continue this item for more information to be gathered or to allow for continued discussion. If the Council opts for this alternative, the public hearing should be left open and a date-certain future meeting selected if possible.

The City Council could decide not to support the Ordinance Amendment

Attachments:

- A. Ordinance No. 2016-448
- B. Chapters 18.52.140-160 (Signs) of the Zoning Ordinance
- C. Chapter 18.44 G-I, General Industrial District
- D. Zoning Map

ATTACHMENT A

ORDINANCE NO. 2016-448

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE,
CALIFORNIA, AMENDING CHAPTER 18.52.150(B) OF THE CITY OF GUADALUPE
MUNICIPAL CODE**

ORDINANCE NO. 2016-448

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE,
CALIFORNIA AMENDING CHAPTER 18.52.150(B) OF THE CITY OF GUADALUPE
MUNICIPAL CODE**

**THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, DOES
HEREBY ORDAIN AS FOLLOWS:**

SECTION 1. Title 18 (Zoning) Chapter 18.52.150 of the City of Guadalupe Municipal Code, entitled “Signs – Size and number restrictions” is hereby amended to read as follows:

18.52.159 Signs – Size and number restrictions.

A. In all districts, one sign not over 5 square feet in area and used only to identify the occupants of the property, or to indicate that the property is for sale, lease or rent is permitted. House numbers shall not be considered signs.

B. In R-3, G-C, M-C, and ~~G-IM-1~~ districts, one additional sign not more than 64 square feet in area identifying a permitted use is permitted. A double-faced sign containing 64 square feet on each side is permitted.

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

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

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

INTRODUCED at a regular meeting of the City Council held this 28th day of June, 2016 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

PASSED AND ADOPTED at a regular meeting of the City Council held this _____ day of _____, 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:
Office of the City Attorney

By: _____
David M. Fleishman, City Attorney

ATTACHMENT B

CHAPTERS 18.52.140-160 (SIGNS) OF THE ZONING ORDINANCE

18.52.140 Signs—Permits required.

A zoning permit shall be required prior to the construction of any sign structure in excess of 5 square feet in area, or the painting of a sign on the side of a building where the perimeter of the sign encloses an area exceeding 5 square feet. Where a conditional use permit is required, all signing shall be considered as a part of the conditional use permit application. (Ord. 189 Art. 4 §7.1, 1980)

18.52.150 Signs—Size and number restrictions.

A. In all districts, one sign not over 5 square feet in area and used only to identify the occupants of the property, or to indicate that the property is for sale, lease or rent is permitted. House numbers shall not be considered signs.

B. In R-3, G-C, M-C and M-1 districts, one additional sign not more than 64 square feet in area identifying a permitted use is permitted. A double-faced sign containing 64 square feet on each side is permitted. (Ord. 189 Art. 4 §7.2, 1980)

18.52.160 Signs—Conditional use permit required.

All signs or sign structures in addition to or larger than those listed as permitted in this title are permitted subject to first obtaining a conditional use permit. (Ord. 189 Art. 4 §7.3, 1980)

ATTACHMENT C

CHAPTER 18.44 G-I, GENERAL INDUSTRIAL DISTRICT

Guadalupe Municipal Code							
Up	Previous	Next	Main	Collapse	Search	Print	No Frames

[Title 18 ZONING](#)

Chapter 18.44 G-I, GENERAL INDUSTRIAL DISTRICT

18.44.010 Purpose of district.

The purpose of the G-I district is to provide a district that permits agricultural processing or support industries and other general industrial uses in conformance with the land use element of the General Plan. (Ord. 94-326 §2; Ord. 189 Art. 3 §8.1, 1980)

18.44.020 Permitted uses.

Uses permitted in the G-I district include any of the following, or similar, manufacturing, compounding, assembling, processing or treating uses:

- A. Agricultural Uses.
 - 1. Agricultural industries, such as packing, canning and processing of agricultural products;
 - 2. Bottling plants;
 - 3. Box and container making or assembling;
 - 4. Icemaking, cold storage or frozen-food processing facilities;
 - 5. Manufacture of food products.
- B. Manufacturing Uses.
 - 1. Auto and other upholstery;
 - 2. Bakery (wholesale);
 - 3. Boat building and repair;
 - 4. Cabinet shop;
 - 5. Ceramic product manufacture;
 - 6. Drug and pharmaceuticals;
 - 7. Electrical and electronics equipment;
 - 8. Garment;
 - 9. Lumber yard, including milling;
 - 10. Welding.
- C. Processing.
 - 1. Blueprinting or photocopying;
 - 2. Carpet and rug cleaning plant;
 - 3. Chemical or scientific laboratory;
 - 4. Food processing;
 - 5. Greenhouses (wholesale and retail).
 - 6. Water softening;
- D. Wholesaling, Warehousing and Storage.

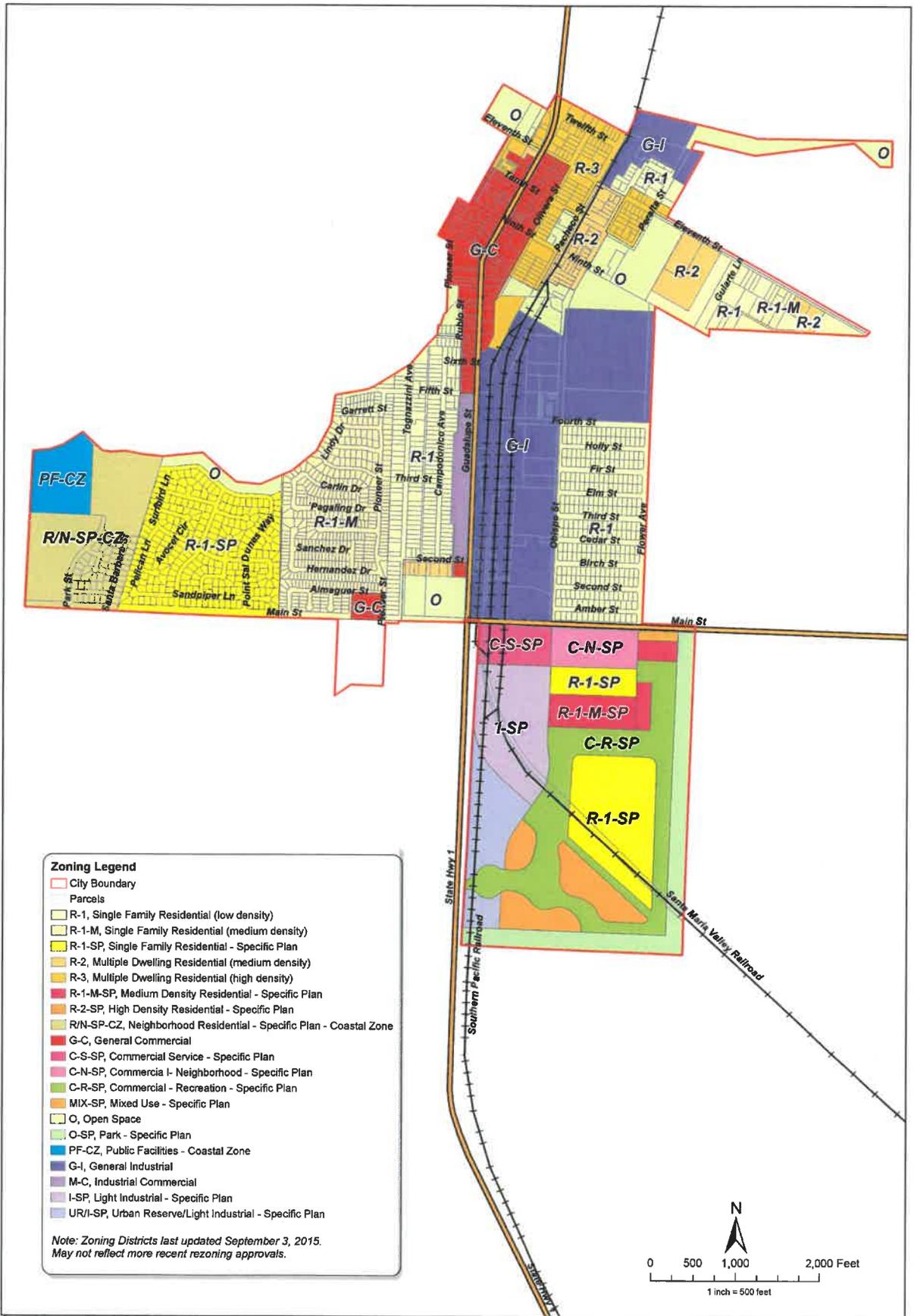
1. Building materials;
2. Contractor storage yard;
3. Distribution businesses;
4. Feed and fuel;
5. Machinery and equipment rental;
6. Shipping and transportation.
7. Wholesaling and warehousing facilities;
- E. Utilities. Distribution plant or substation.
- F. Commercial Services. Automotive body repair or painting.
- G. Other Services.
 1. Advertising and related services;
 2. Building and landscape maintenance services;
 3. Carwash;
 4. Contractor's yard;
 5. Convenience stores;
 6. Delivery and private postal services;
 7. Equipment rental;
 8. Feed stores and farm supply stores;
 9. Hardware stores;
 10. Laundries;
 11. Light manufacturing;
 12. Photocopying services; photofinishing, blueprinting; printing and publishing;
 13. Restaurants and fast food places;
 14. Retail sale of auto parts, tires and batteries;
 15. Retail sale of autos, boats, mobile homes;
 16. Retail sale of building and landscaping materials;
 17. Retail sale of furniture and appliances;
 18. Service stations;
 19. Swap meets;
 20. Warehousing/wholesaling, mini-storage, moving companies. (Ord. 95-331 § 2; Ord. 94-326 §2; Ord. 189 Art. 3 §8.2, 1980)

18.44.030 Conditional uses.

Uses subject to obtaining a conditional use permit in the G-I district include other manufacturing uses not listed in Section 18.44.020. (Ord. 94-326 §2; Ord. 90-301 §1; Ord. 189 Art. 3 §8.3, 1980)

ATTACHMENT D

ZONING MAP



GUADALUPE ZONING MAP

REPORT TO CITY COUNCIL
Council Agenda of 06-28-16



Andrew Carter, City Administrator

SUBJECT Interim City Administrator

RECOMMENDATION Provide direction to staff

DISCUSSION

At the last City Council meeting, Council began discussion on whether to appoint an interim City Administrator internally or hire one externally to cover the gap in time between the current City Administrator leaving his post and a new permanent City Administrator starting work.

The current City Administrator expects to leave his post sometime in August.

Staff has been moving forward with the process of hiring a new permanent City Administrator. The closing date for resume submittal was June 20th. 25 resumes were received. Based on a resume screen, Human Resources Coordinator Amelia Villegas sent regrets to 15 candidates who did not meet the minimum qualifications for the position. Ms. Villegas is in the process of completing a phone screen with each of the remaining 10 candidates. Ms. Villegas is likely to invite 5 candidates to be interviewed by an Oral Board consisting of city managers from neighboring cities. She hopes that Oral Board can take place during the week of July 11th or July 18th. The Oral Board will forward the top two or three finalists to Council for a final interview. Ms. Villegas hopes the Council interview can take place at the week of July 25th or August 1st. Once Council makes a decision on whom to hire, the City Attorney, acting on Council's behalf, will negotiate a contract with the preferred candidate.

Given this timetable, it is likely a new City Administrator will be on board before the end of September. It is therefore likely an interim City Administrator will be needed for just one or two months. There is always risk, however, that the process of hiring a new City Administrator will take longer than anticipated. That is particularly the case should there be difficulties negotiating a contract with the preferred candidate and should that candidate need extra time before assuming the City Administrator position – e.g. time needed to move to the Central Coast, time needed to give notice to a current employer, etc.

Should Council appoint an internal candidate as interim City Administrator, the cost savings should be \$10,000 to \$12,000 per month, depending on whether a bonus or increased salary is offered that candidate while he or she serves as interim. Should Council hire an external candidate the savings should be about \$3000 to \$4000 per month, assuming the external candidate is hired at the current City Administrator's salary, but with no benefits.