



**MAYOR:**

**MAYOR PRO TEM:**

**COUNCIL MEMBER:**

**COUNCIL MEMBER:**

**COUNCIL MEMBER:**

JOHN LIZALDE

ARISTON JULIAN

GINA RUBALCABA

JERRY BEATTY

VIRGINIA PONCE

**CITY ADMINISTRATOR:**

**CITY ATTORNEY:**

**CITY CLERK:**

**CITY TREASURER:**

CRUZ W RAMOS

DAVID FLEISHMAN

JOICE E. RAGUZ

PETRONA AMIDO

## AGENDA

### GUADALUPE CITY COUNCIL

#### SPECIAL MEETING

Thursday, November 10, 2016

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.*

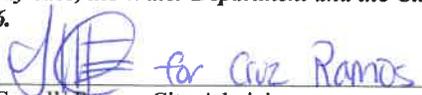
*If you wish to speak concerning any item on the agenda, please complete the Request to Speak form that is provided at the rear of the Council Chambers prior to the completion of the staff report and hand the form to the City Clerk. **Note:** Staff Reports for this agenda, as well as any materials related 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.
4. **COMMUNITY PARTICIPATION FORUM.**

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

5. **CONSENT CALENDAR.** The following items are presented for Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.
  - a. Payment of Warrants for the period ending November 4, 2016 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
  - b. Kiwanis Club of Guadalupe Annual Christmas Parade – Saturday, December 10, 2016.
6. **2016 CALIFORNIA BUILDING CODE.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-458, amending Title 15 of the Guadalupe Municipal Code to adopt revised Model Building and other Codes.
  - a. Written Staff Report (Gary Hoving, Director of Public Safety)
  - b. City Council discussion and consideration.
  - c. It is recommended that the City Council adopt first reading of Ordinance No. 2016-458.
7. **2016 CALIFORNIA FIRE CODE.** That the City Council introduce by title only and waive first reading of Ordinance No. 2016-459, repealing Ordinance No. 2010-403 and adopting a New Chapter 8 of Title 15 of the Guadalupe Municipal Code.
  - a. Written Staff Report (Gary Hoving, Director of Public Safety)
  - b. City Council discussion and consideration.
  - c. It is recommended that the City Council adopt first reading of Ordinance No. 2016-459.
8. **CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.**
9. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**
10. **ADJOURNMENT.**

*I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 24 hours prior to the meeting. Dated this 7<sup>th</sup> day of November 2016.*

By:  for Cruz Ramos  
Cruz W Ramos, City Administrator

**REPORT TO THE CITY COUNCIL**  
**Council Agenda of November 08, 2016**

EB  
Prepared by  
Esther Britt

CR  
Reviewed by  
Cruz Ramos

AM  
Approved by  
Annette Munoz

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

**RECOMMENDATION:** That the City Council review and approve the listing of hand checks and warrants to be paid on November 09, 2016

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-5740	WATER SAMPLE & CHLORIDE	11-16	10/05/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE & CHLORIDE	12	4425 1550	1	301.00	301.00
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )						
Invoice Extension ---->					301.00	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-5921	WATER SAMPLES	11-16	10/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 1550	1	82.00	82.00
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )						
Invoice Extension ---->					82.00	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16-6071	WATER SAMPLES	11-16	10/19/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 2150	1	82.00	82.00
( Wst.Wtr.Op.Fund Wastewater Prof'l Services )						
Invoice Extension ---->					82.00	
Vendor Total ----->					465.00	
=====						

P.O. BOX 7423 \*\*\* VENDOR.: AIR02 (AIRGAS USA LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
056455228	OXYGEN	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	OXYGEN	01	4220 1550	1	277.21	277.21
( General Fund Fire Op Supp/Expense )						
Invoice Extension ---->					277.21	
Vendor Total ----->					277.21	
=====						

BUSINESS SERVICES \*\*\* VENDOR.: ALL04 (ALLAN HANCOCK JCCD)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S0006724	PRO REFRESHER ENROLLMENT FEES	11-16	10/24/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PRO REFRESHER ENROLLMENT FEES	01	4220 1300	1	560.00	560.00
( General Fund Fire Bus Exp/Train )						
Invoice Extension ---->					560.00	
Vendor Total ----->					560.00	
=====						

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0299035IN	TIP APPLICATORS,ANTACID TABLETS,PAIN ZAPPERS	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TIP APPLICATORS,ANTACID TABLETS,PAIN ZAPPERS	12	4425 1550	1	46.82	46.82
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )						
Invoice Extension ---->					46.82	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0299041IN FIRST AID KIT VEHICLE METAL	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRST AID KIT VEHICLE METAL	12 4425 1550	1	129.44	129.44
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )					
Invoice Extension ---->					129.44

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0299086IN GLOVES NITRILE BLACK REVEN	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLOVES NITRILE BLACK REVEN	12 4425 2150	1	79.64	79.64
( Wst.Wtr.Op.Fund Wastewater Profl Services )					
Invoice Extension ---->					79.64

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0299258IN 10-1/8 X 48' NEO RUBBER F/T	11-16	10/20/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	10-1/8 X 48' NEO RUBBER F/T	12 4425 1550	1	183.92	183.92
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )					
Invoice Extension ---->					183.92

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0299479IN AIR VENTS FOR OBISPO WELL STARTER	11-16	10/27/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AIR VENTS FOR OBISPO WELL STARTER	10 4420 1550	1	132.78	132.78
( Wtr. Oper. Fund Water Operating Op Supp/Expense )					
Invoice Extension ---->					132.78

Vendor Total -----> 572.60  
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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
531908476 MATS,SERVICE	11-16	10/11/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATS,SERVICE	01 4200 1550	1	90.56	90.56
( General Fund Police Op Supp/Expense )					
Invoice Extension ---->					90.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531943058 MAT,WET AND DUST MOPS	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAT,WET AND DUST MOPS	01 4145 2150	1	37.24	37.24
( General Fund Building Mtce Profl Services )					
Invoice Extension ---->					37.24

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531943059 UNIFORMS	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	01 4145 2150	1	.60	.60
( General Fund Building Mtce Profl Services )					
0002	UNIFORMS	01 4300 2150	1	.60	.60
( General Fund Parks & Rec Profl Services )					
0003	UNIFORMS	10 4420 2150	1	1.43	1.43
( Wtr. Oper. Fund Water Operating Profl Services )					
0004	UNIFORMS	71 4454 2150	1	2.14	2.14
( MEASURE A MEASURE A Profl Services )					

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531943062 SOAP,TOWELS,DUST MOP	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0005 UNIFORMS	10 4420 2150	1	14.12	14.12
	( Wtr. Oper. Fund Water Operating Profl Services )			
		Invoice Extension ---->		18.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531943062 SOAP,TOWELS,DUST MOP	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 SOAP,TOWELS,DUST MOP	12 4425 2150	1	45.89	45.89
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
		Invoice Extension ---->		45.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531943063 UNIFORM	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORM	01 4145 2150	1	.70	.70
	( General Fund Building Mtce Profl Services )			
0002 UNIFORM	01 4300 2150	1	.70	.70
	( General Fund Parks & Rec Profl Services )			
0003 UNIFORM	71 4454 2150	1	5.64	5.64
	( MEASURE A MEASURE A Profl Services )			
		Invoice Extension ---->		7.04

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531960325 MAT,WET AND DUST MOPS	11-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MAT,WET AND DUST MOPS	01 4300 2150	1	33.52	33.52
	( General Fund Parks & Rec Profl Services )			
		Invoice Extension ---->		33.52

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531960326 UNIFORMS	11-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 UNIFORMS	10 4420 2150	1	46.71	46.71
	( Wtr. Oper. Fund Water Operating Profl Services )			
0002 UNIFORMS	01 4145 2150	1	.60	.60
	( General Fund Building Mtce Profl Services )			
0003 UNIFORMS	01 4300 2150	1	.60	.60
	( General Fund Parks & Rec Profl Services )			
0004 UNIFORMS	10 4420 2150	1	1.43	1.43
	( Wtr. Oper. Fund Water Operating Profl Services )			
0005 UNIFORMS	71 4454 2150	1	2.14	2.14
	( MEASURE A MEASURE A Profl Services )			
		Invoice Extension ---->		51.48
		Vendor Total ----->		284.62
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 P.O. BOX 3092  
 \*\*\* VENDOR.: AUT01 (AUTOSYS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
964 PROFESSIONAL SERVICE	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE	12 4425 2150	1	1080.00	1080.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
		Invoice Extension ---->		1080.00
		Vendor Total ----->		1080.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
826668015 SECURITY LIGHTS	11-16	10/20/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SECURITY LIGHTS	01 4145 1550		1 138.40	138.40
	( General Fund Building Mtce Op Supp/Expense )			
			Invoice Extension ---->	138.40
			Vendor Total ----->	138.40

P.O. BOX 279 \*\*\* VENDOR.: CAL04 (CAL COAST MACHINERY, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
358246 REPAIRS ON TRACTOR	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 REPAIRS ON TRACTOR	12 4425 1400		1 236.33	236.33
	( Wst.Wtr.Op.Fund Wastewater Equipment Maint )			
			Invoice Extension ---->	236.33
			Vendor Total ----->	236.33

509 TOGNAZZINI AVENUE \*\*\* VENDOR.: CAM03 (PEGGY CAMP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110216 ANNUAL PAYMENT FOR WATER WELL SITE 11/2016	11-16	11/02/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ANNUAL PAYMENT FOR WATER WELL SITE 11/2016	10 4420 2249		1 200.00	200.00
	( Wtr. Oper. Fund Water Operating Lease payments )			
			Invoice Extension ---->	200.00
			Vendor Total ----->	200.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0036 AZUCENAS FLOWERS (RON)	11-16	10/21/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 AZUCENAS FLOWERS (RON)	01 4100 2150		1 118.90	118.90
	( General Fund City Council Profl Services )			
			Invoice Extension ---->	118.90

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1450 TRAINING (557598566 BLUE) CURIEL	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TRAINING (557598566 BLUE) CURIEL	01 4200 1300		1 325.05	325.05
	( General Fund Police Bus Exp/Train )			
			Invoice Extension ---->	325.05

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1517 HARBOR FREIGHT TOOLS FIRE SUPPLIES	11-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 HARBOR FREIGHT TOOLS FIRE SUPPLIES	01 4220 1400		1 18.39	18.39
	( General Fund Fire Equipment Maint )			
			Invoice Extension ---->	18.39

P.O. BOX 790408

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2230	VISTAPRINT-(GLADIATORS)	11-16	10/05/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	VISTAPRINT-(GLADIATORS)	57 4213 1550	1	84.13	84.13
		( Alcohol & Drug Drug & Alcohol Op Supp/Expense )			
			Invoice Extension ---->		84.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2813	CITY ADMINISTRATOR WELCOME POTLUCK	11-16	10/04/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CITY ADMINISTRATOR WELCOME POTLUCK	01 2050	1	78.55	78.55
		( General Fund Employee Trust Fund )			
			Invoice Extension ---->		78.55

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3221	LEASE PAYMENT COPIER	11-16	10/27/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT COPIER	01 4140 4150	1	510.77	510.77
		( General Fund Non-Departmentl Lease-Purchase )			
			Invoice Extension ---->		510.77

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5128	FUEL STABILEZER FIRE SUPPLIES	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL STABILEZER FIRE SUPPLIES	01 4220 1400	1	19.23	19.23
		( General Fund Fire Equipment Maint )			
			Invoice Extension ---->		19.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7158	SUPPLIES	11-16	10/27/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SUPPLIES	01 4220 1550	1	26.23	26.23
		( General Fund Fire Op Supp/Expense )			
0002	SUPPLIES	01 4220 1460	1	19.06	19.06
		( General Fund Fire Vehicle Maintnc )			
			Invoice Extension ---->		45.29

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7487	TRAINING (333545074 BLUE) ESTRADA	11-16	10/07/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRAINING (333545074 BLUE) ESTRADA	01 4200 1300	1	308.28	308.28
		( General Fund Police Bus Exp/Train )			
			Invoice Extension ---->		308.28

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9948	FUEL	11-16	10/11/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4105 1560	1	30.01	30.01
		( General Fund Administration Fuels/Lubricant )			
			Invoice Extension ---->		30.01

Vendor Total -----> 1538.60  
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P.O. BOX 7157

\*\*\* VENDOR.: CEN03 (CENTRAL CITY TREE SERVICE INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 7157 \*\*\* VENDOR.: CEN03 (CENTRAL CITY TREE SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
20819 PROFESSIONAL SERVICES @ WWTP-CLEAR BRANCHES	11-16	10/26/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES @ WWTP-CLEAR BRANCHES	12 4425 2150	1	3500.00	3500.00
	( Wst.Wtr.Op.Fund Wastewater Prof'l Services )			
			Invoice Extension ---->	3500.00
			Vendor Total ----->	3500.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110216 CABLE TV	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CABLE TV	01 4145 1000	1	87.30	87.30
	( General Fund Building Mtce Utilities )			
0002 CABLE TV	01 2050	1	7.00	7.00
	( General Fund Employee Trust Fund )			
0003 CABLE TV	57 4213 1000	1	7.00	7.00
	( Alcohol & Drug Drug & Alcohol Utilities )			
			Invoice Extension ---->	101.30
			Vendor Total ----->	101.30

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102716 PETTY CASH FOR PD	11-16	10/25/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PETTY CASH FOR PD OPERATING SUPPLIES	01 4200 1550	1	129.35	129.35
	( General Fund Police Op Supp/Expense )			
0002 PETTY CASH FOR PD COMMUNICATION	01 4200 1300	1	25.00	25.00
	( General Fund Police Bus Exp/Train )			
			Invoice Extension ---->	154.35
			Vendor Total ----->	154.35

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110216 5125 W. MAIN ST	11-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 5125 W. MAIN ST	12 4425 1000	1	692.76	692.76
	( Wst.Wtr.Op.Fund Wastewater Utilities )			
0002 949,110,912,1070,1188,873-A,1075.GUAD,4402 AMBER	71 4454 1000	1	190.16	190.16
	( MEASURE A MEASURE A Utilities )			
0003 330,884,1025,1025-A,884-GUAD,4545,4550 10TH,918OBI	01 4145 1000	1	466.70	466.70
	( General Fund Building Mtce Utilities )			
0004 4913,5101,5001,5201 W. MAIN ST	60 4490 1000	1	99.04	99.04
	( Quad.Assmt.Dist Quad.Assmt Dist Utilities )			
0005 180 PIONEER,406 TOG,4760 GARRETT,5301W.MAIN	01 4300 1000	1	4627.56	4627.56
	( General Fund Parks & Rec Utilities )			
0006 4689-A 11TH ST,4800 3RD ST	01 4300 1000	1	118.80	118.80
	( General Fund Parks & Rec Utilities )			
			Invoice Extension ---->	6195.02
			Vendor Total ----->	6195.02

4490 TENTH STREET \*\*\* VENDOR.: CIT10 (CITY OF GUADALUPE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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4490 TENTH STREET  
 N.BRIBIESCA GLADIATORS PETTY C  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: CIT10 (CITY OF GUADALUPE)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/26/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PETTY CASH-GLADIATORS-PARKING (FIELD TRIP)	57 4213 1300	1	20.00	20.00
		( Alcohol & Drug Drug & Alcohol Bus Exp/Train )			
0002	PETTY CASH-GLADIATORS-OPERATING SUPPLIES	57 4213 1550	1	134.30	134.30
		( Alcohol & Drug Drug & Alcohol Op Supp/Expense )			
0003	PETTY CASH-GLADIATORS-COMMUNICATION	57 4213 1150	1	36.45	36.45
		( Alcohol & Drug Drug & Alcohol Communications )			
		Invoice Extension ---->			190.75
		Vendor Total ----->			190.75

3755 WASHINGTON BLVD  
 Suite 101  
 INVOICE-TYPE DESCRIPTION

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

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY INVOICE FOR 11/2016	01 4120 2150	1	592.62	592.62
		( General Fund Finance Profl Services )			
		Invoice Extension ---->			592.62
		Vendor Total ----->			592.62

11020 W. PLANK COURT STE 100  
 INVOICE-TYPE DESCRIPTION

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

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/24/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4 B9 WATER LID,RUBBER WATER METER 1/16 GASKET	10 4420 1550	1	147.22	147.22
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
		Invoice Extension ---->			147.22
		Vendor Total ----->			147.22

ANIMAL HEALTH & REGULATION  
 300 N. SAN ANTONIO ROAD  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: COU04 (PUBLIC HEALTH DEPARTMENT)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/19/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT- 07/16-09/30/16 ANIMAL SERVICES	01 4140 2350	1	13383.25	13383.25
		( General Fund Non-Departmentl Svcs.Other Agen )			
		Invoice Extension ---->			13383.25
		Vendor Total ----->			13383.25

966 HUBER ST  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STRONGBASE EXCHANGE	01 4200 1550	1	80.00	80.00
		( General Fund Police Op Supp/Expense )			
		Invoice Extension ---->			80.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				80.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
51960270 LEASE PAYMENT FOR WWTP(FORD/F350)	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT FOR WWTP(FORD/F350)	12 4425 4150		1 1225.39	1225.39
				( Wst.Wtr.Op.Fund Wastewater Lease-Purchase )
				Invoice Extension ---->
				1225.39
				Vendor Total ----->
				1225.39 =====

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

P.O. BOX 944255

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
195217 BLOOD ALCOHOL ANALYSIS	11-16	10/06/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BLOOD ALCOHOL ANALYSIS	01 4200 2350		1 35.00	35.00
				( General Fund Police Svcs.Other Agen )
				Invoice Extension ---->
				35.00
				Vendor Total ----->
				35.00 =====

1198 N. GROVE STREET \*\*\* VENDOR.: DO001 (DOOLEY ENTERPRISES, INC. DISTRIBUTOR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
53188 5.56MM 55GR.FMJ	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 5.56MM 55GR.FMJ	01 4200 1550		1 439.25	439.25
				( General Fund Police Op Supp/Expense )
				Invoice Extension ---->
				439.25
				Vendor Total ----->
				439.25 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
200474 CAN LINER,AIR FRESHER,LOTION SOAP	11-16	10/19/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CAN LINER,AIR FRESHER,LOTION SOAP	01 4145 1550		1 619.10	619.10
				( General Fund Building Mtce Op Supp/Expense )
				Invoice Extension ---->
				619.10
				Vendor Total ----->
				619.10 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66281 PROFESSIONAL SERVICES FOR 10/2016	11-16	10/19/16 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 10/2016 MAINTENANCE	01	4145 2150	1 875.00	875.00
		( General Fund Building Mtce Profl Services )		
			Invoice Extension ---->	875.00
			Vendor Total ----->	875.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
575821 FENCE TIE'S FOR CHAIN LINK @ JACK O'CONNOR PARK	11-16	10/21/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FENCE TIE'S FOR CHAIN LINK @ JACK O'CONNOR PARK	01	4300 1550	1 82.27	82.27
		( General Fund Parks & Rec Op Supp/Expense )		
			Invoice Extension ---->	82.27
			Vendor Total ----->	82.27

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110316 COMMUNICATION	11-16	10/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COMMUNICATION	57	4213 1150	1 95.24	95.24
		( Alcohol & Drug Drug & Alcohol Communications )		
			Invoice Extension ---->	95.24
			Vendor Total ----->	95.24

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110216 DEED OF TRUST FOR 11/2016	11-16	11/02/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DEED OF TRUST FOR 11/2016	26	2300	1 404.88	404.88
		( RDA-Op.Fund Loan Payable )		
			Invoice Extension ---->	404.88
			Vendor Total ----->	404.88

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
155981 PROFESSIONAL SERVICES-AUDIT AS OF 06/2016	11-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-AUDIT AS OF 06/2016	01	4140 2150	1 6166.67	6166.67
		( General Fund Non-Departmentl Profl Services )		
0002 PROFESSIONAL SERVICES-AUDIT AS OF 06/2016	10	4420 2150	1 6166.67	6166.67
		( Wtr. Oper. Fund Water Operating Profl Services )		
0003 PROFESSIONAL SERVICES-AUDIT AS OF 06/2016	12	4425 2150	1 6166.66	6166.66
		( Wst.Wtr.Op.Fund Wastewater Profl Services )		
			Invoice Extension ---->	18500.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				18500.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1377 VEHICLE MAINTENANCE (GROWN VICT-2008 FORD)	11-16	10/22/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 VEHICLE MAINTENANCE (GROWN VICT-2008 FORD)	01 4200 1460		1 400.15	400.15
( General Fund Police Vehicle Maintnc )				
Invoice Extension ---->				400.15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1383 OIL CHANGE (1502728) FORD F350 WATER DEPT	11-16	10/27/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 OIL CHANGE (1502728) FORD F350 WATER DEPT	10 4420 1460		1 49.23	49.23
( Wtr. Oper. Fund Water Operating Vehicle Maintnc )				
Invoice Extension ---->				49.23

Vendor Total -----> 449.38  
=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
107847 KEY & FLAGS FOR J.O.C PARK-FOR RESTROOMS	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 KEY & FLAGS FOR J.O.C PARK-FOR RESTROOMS	01 4300 1550		1 18.37	18.37
( General Fund Parks & Rec Op Supp/Expense )				
Invoice Extension ---->				18.37

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
109254 TRASH BAGS,FUNNEL,OIL	11-16	10/13/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TRASH BAGS,FUNNEL,OIL	12 4425 1550		1 48.89	48.89
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
Invoice Extension ---->				48.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
109424 UTILITY KNIFE	11-16	10/11/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 UTILITY KNIFE	12 4425 1550		1 5.39	5.39
( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
Invoice Extension ---->				5.39

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
109476 DOOR KNOB SET	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DOOR KNOB SET	01 4145 1550		1 32.45	32.45
( General Fund Building Mtce Op Supp/Expense )				
Invoice Extension ---->				32.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
109566 PAINT TRAY KIT AND BRUSH	11-16	10/26/16 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 337

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT TRAY KIT AND BRUSH	10 4420 1400	1	14.68	14.68
		( Wtr. Oper. Fund Water Operating Equipment Maint )			
		Invoice Extension ---->			14.68

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
109772	1 1/4 PVC PLUG	11-16 10/24/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	1 1/4 PVC PLUG	12 4425 1550	1	2.48	2.48
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
		Invoice Extension ---->			2.48

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
109825	GLOVES, SCREWS, HOSE	11-16 10/21/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	GLOVES, SCREWS, HOSE	71 4454 1550	1	44.34	44.34
		( MEASURE A MEASURE A Op Supp/Expense )			
		Invoice Extension ---->			44.34

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
109836	PRIMER, PAINT ROLLER KIT, & PAINT ROLLER	11-16 10/19/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	PRIMER, PAINT ROLLER KIT, & PAINT ROLLER	10 4420 1400	1	63.07	63.07
		( Wtr. Oper. Fund Water Operating Equipment Maint )			
		Invoice Extension ---->			63.07

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
109841	TOOLS	11-16 10/17/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	TOOLS	01 4145 1550	1	3.25	3.25
		( General Fund Building Mtce Op Supp/Expense )			
0002	TOOLS	01 4300 1550	1	3.25	3.25
		( General Fund Parks & Rec Op Supp/Expense )			
0003	TOOLS	10 4420 1550	1	7.79	7.79
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )			
0004	TOOLS	71 4454 1550	1	11.68	11.68
		( MEASURE A MEASURE A Op Supp/Expense )			
		Invoice Extension ---->			25.97

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
110249	LIGHT BULBS	11-16 10/28/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	LIGHT BULBS	01 4145 1550	1	7.57	7.57
		( General Fund Building Mtce Op Supp/Expense )			
		Invoice Extension ---->			7.57

Vendor Total -----> 263.21  
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1421 PARK STREET

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
161001752	PROFESSIONAL SERVICES-FOR 11/2016	11-16 11/01/16 N N N			
		A-NET30 FROM INVOICE			2010
0001	PROFESSIONAL SERVICES-FOR 11/2016	10 4420 2150	1	47.00	47.00
		( Wtr. Oper. Fund Water Operating Profl Services )			
		Invoice Extension ---->			47.00

1421 PARK STREET \*\*\* VENDOR.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				47.00 =====

2207 COLLECTIONS CENTER DRIVE \*\*\* VENDOR.: HAC01 (HACH COMPANY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10155081 AMMONIA	11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 AMMONIA	10 4420 1550		1	301.72	301.72
				( Wtr. Oper. Fund Water Operating Op Suppl/Expense )	
				Invoice Extension ---->	301.72
				Vendor Total ----->	301.72 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2756 PROFESSIONAL SERVICES-	11-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES-	26 4500 2150		1	105.00	105.00
				( RDA-Op.Fund Redevelopment Profl Services )	
0002 PROFESSIONAL SERVICES-RDA	01 2004		1	30.00	30.00
				( General Fund D.J. FARMS )	
0003 PROFESSIONAL SERVICES	01 4110 2150		1	3240.00	3240.00
				( General Fund City Attorney Profl Services )	
				Invoice Extension ---->	3375.00
				Vendor Total ----->	3375.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110216 PROPERTY LEASE PAYMENT FOR BANDSHELL 11/2016	11-16	11/02/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROPERTY LEASE PAYMENT FOR BANDSHELL 11/2016	01 4300 2150		1	50.00	50.00
				( General Fund Parks & Rec Profl Services )	
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102516 POSTAGE	11-16	10/12/16 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 POSTAGE	10 4420 1200		1	1500.00	1500.00
				( Wtr. Oper. Fund Water Operating Off Suppl/Postg )	
0002 POSTAGE	12 4425 1200		1	1500.00	1500.00
				( Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg )	
				Invoice Extension ---->	3000.00
				Vendor Total ----->	3000.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
150395 FUEL	11-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	224.83	224.83
		( General Fund Fire Fuels/Lubricant )			
0002	FUEL	10 4420 1560	1	96.53	96.53
		( Wtr. Oper. Fund Water Operating Fuels/Lubricant )			
0003	FUEL	71 4454 1560	1	308.01	308.01
		( MEASURE A MEASURE A Fuels/Lubricant )			
0004	FUEL	12 4425 1560	1	329.52	329.52
		( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )			
		Invoice Extension ---->			958.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
150409 FUEL	11-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4200 1560	1	806.79	806.79
		( General Fund Police Fuels/Lubricant )			
		Invoice Extension ---->			806.79

Vendor Total -----> 1765.68

DEPT 32-2502415643 \*\*\* VENDOR.: HOM02 (HOME DEPOT CREDIT SERVICES)  
 P.O. BOX 78047

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2011434 MATERIALS FOR COUNCIL CHAMBERS (REPAIR)	11-16	09/13/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MATERIALS FOR COUNCIL CHAMBERS (REPAIR)	01 4145 1550	1	15.72	15.72
		( General Fund Building Mtce Op Supp/Expense )			
		Invoice Extension ---->			15.72

Vendor Total -----> 15.72

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110216 MOBILE DEVICE REIMBURSEMENT FOR 11/2016	11-16	11/12/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MOBILE DEVICE REIMBURSEMENT FOR 11/2016	01 4200 1300	1	50.00	50.00
		( General Fund Police Bus Exp/Train )			
		Invoice Extension ---->			50.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110316 REIMBURSEMENT FOR PURCHASE OF CHARGING STATION	11-16	11/02/13 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REIMBURSEMENT FOR PURCHASE OF CHARGING STATION	01 4451 3150	1	2488.39	2488.39
		( General Fund Genl Street imp Imp.Other/Build )			
		Invoice Extension ---->			2488.39

Vendor Total -----> 2538.39

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
840748 COMMUNICATION	11-16	10/21/16 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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6144 CALLE REAL SUITE 200 \*\*\* VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	COMMUNICATION	01	4405 1150	1	141.19
			( General Fund Bldg and Safety Communications )		
0002	COMMUNICATION	12	4425 1150	1	141.19
			( Wst.Wtr.Op.Fund Wastewater Communications )		
0003	COMMUNICATION	01	4200 1150	1	141.19
			( General Fund Police Communications )		
0004	COMMUNICATION	01	4120 1150	1	141.19
			( General Fund Finance Communications )		
0005	COMMUNICATION	01	4220 1150	1	141.19
			( General Fund Fire Communications )		
0006	COMMUNICATION	01	4105 1150	1	141.19
			( General Fund Administration Communications )		
0007	COMMUNICATION	10	4420 1150	1	141.19
			( Wtr. Oper. Fund Water Operating Communications )		
0008	COMMUNICATION	01	4300 1150	1	141.19
			( General Fund Parks & Rec Communications )		
0009	COMMUNICATION	10	4420 1150	1	28.25
			( Wtr. Oper. Fund Water Operating Communications )		
0010	COMMUNICATION	71	4454 1150	1	112.95
			( MEASURE A MEASURE A Communications )		
			Invoice Extension ---->		1270.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
841335	24 PORT POE GB SWITCH (426850)	11-16	10/31/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	24 PORT POE GB SWITCH (426850)	01	4140 1500	1	637.70
			( General Fund Non-Departmentl Equipment Replc )		
			Invoice Extension ---->		637.70
			Vendor Total ----->		1908.42

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
49886	PHYSICAL EXAM-(JAUREGUI)	11-16	10/07/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PHYSICAL EXAM	01	4200 2150	1	580.00
			( General Fund Police Profl Services )		
			Invoice Extension ---->		580.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
50276	PHYSICAL EXAM (NEGRANTI)	11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PHYSICAL EXAM	01	4200 2150	1	580.00
			( General Fund Police Profl Services )		
			Invoice Extension ---->		580.00
			Vendor Total ----->		1160.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92371	ADA RAMP PROJECT-RFP (AD)	11-16	10/15/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	ADA RAMP PROJECT-RFP (AD)	20	4430 1250	1	104.75
			( Gas Tax Fund Gas Tax-Streets Advertisin/Pub. )		
			Invoice Extension ---->		104.75
			Vendor Total ----->		104.75

23121 ANTONIO PARKWAY #125 RANCHO \*\*\* VENDOR.: LIN03 (LINEGEAR FIRE & RESCUE EQUIPMENT CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
24168	OUTER SHELL EXTENSION REMOVABLE PATCH W/HOOK& LOOP	11-16	10/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OUTER SHELL EXTENSION REMOVABLE PATCH W/HOOK& LOOP	01 4220 1550	1	226.80	226.80
		( General Fund Fire Op Supp/Expense )			
				Invoice Extension ---->	226.80
				Vendor Total ----->	226.80

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
200084467	PROFESSIONAL SERVICES FOR 11/2016	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 11/2016	01 4140 0400	1	62.70	62.70
		( General Fund Non-Department1 Health Insuranc )			
				Invoice Extension ---->	62.70
				Vendor Total ----->	62.70

P.O. BOX 2113 MARILYN M. MORRIS \*\*\* VENDOR.: MOR04 (MORRIS PI GROUP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
210	PROFESSIONAL SERVICES-INVESTIGATION	11-16	10/28/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-INVESTIGATION	01 4200 2150	1	2125.00	2125.00
		( General Fund Police Profl Services )			
				Invoice Extension ---->	2125.00
				Vendor Total ----->	2125.00

\*\*\* VENDOR.: MUN01 (ANNETTE MUNOZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102616	REFRESHMENTS FOR APIO MEET & GREET ON 10/25/16	11-16	10/26/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REFRESHMENTS FOR APIO MEET & GREET ON 10/25/16	01 4105 1550	1	49.07	49.07
		( General Fund Administration Op Supp/Expense )			
				Invoice Extension ---->	49.07
				Vendor Total ----->	49.07

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2714	PROFESSIONAL SERVICES-DJ FARMS CPS	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-DJ FARMS CPS	01 2004	1	4691.60	4691.60
		( General Fund D.J. FARMS )			
				Invoice Extension ---->	4691.60
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2715	IRWM GRANT SUPPORT (GUAD-2016-001)	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 1604

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 IRWM GRANT SUPPORT (GUAD-2016-001)	32	4470 3150	1 170.00	170.00
		( Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build )		
		Invoice Extension ---->		170.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2718 PROFESSIONAL SERVICES-USDA GRANT FUNDING SUPPORT	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-USDA GRANT FUNDING SUPPORT	30	4465 2150	1 1955.00	1955.00
		( Wtr. Cap. Fund Water Capital Profl Services )		
		Invoice Extension ---->		1955.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2719 TOGNAZZINI WELL PIPING & ELECTRICAL DESIGN	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 TOGNAZZINI WELL PIPING & ELECTRICAL DESIGN	30	4465 3150	1 1435.00	1435.00
		( Wtr. Cap. Fund Water Capital Imp.Other/Build )		
		Invoice Extension ---->		1435.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2720 GUADALUPE LIFT STATIONS & TRUNK MAIN	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GUADALUPE LIFT STATIONS & TRUNK MAIN	32	4470 3150	1 2565.00	2565.00
		( Wstwtr.Cap.Fund Wastewater Cap. Imp.Other/Build )		
		Invoice Extension ---->		2565.00

Vendor Total -----> 10816.60  
 =====

P.O. BOX 948

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0122348 PROFESSIONAL SERVICES FOR 10/2016	11-16	10/10/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 10/2016	12	4425 2150	1 112.00	112.00
		( Wst.Wtr.Op.Fund Wastewater Profl Services )		
		Invoice Extension ---->		112.00

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

DEPT 56-8510102155  
 P.O. BOX 78004

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3559793 STAPLER,BADGE,CARD,PENCIL,HOLDER	11-16	09/16/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 STAPLER,BADGE,CARD,PENCIL,HOLDER	57	4213 1550	1 147.24	147.24
		( Alcohol & Drug Drug & Alcohol Op Supp/Expense )		
		Invoice Extension ---->		147.24

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3647539 PAPER	11-16	09/28/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PAPER	01	4200 1550	1 26.99	26.99
		( General Fund Police Op Supp/Expense )		
		Invoice Extension ---->		26.99

DEPT 56-8510102155  
 P.O. BOX 78004  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

875653001 DEPOSIT CLEAR BAGS 11-16 09/16/16 N N N A-NET30 FROM INVOICE 2010

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

0001 DEPOSIT CLEAR BAGS 01 4120 1550 1 46.54 46.54  
 ( General Fund Finance Op Supp/Expense )  
 Invoice Extension ----> 46.54

Vendor Total -----> 220.77  
 =====

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

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

110216 303 OBISPO STREET FOR 10/2016 11-16 10/26/16 N N N A-NET30 FROM INVOICE 2010

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

0001 303 OBISPO STREET FOR 10/2016 10 4420 1000 1 15368.85 15368.85  
 ( Wtr. Oper. Fund Water Operating Utilities )  
 Invoice Extension ----> 15368.85

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

110316 5125 W MAIN ST (WWTP) 11-16 10/27/16 N N N A-NET30 FROM INVOICE 2010

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

0001 5125 W MAIN ST (WWTP) 12 4425 1000 1 13130.39 13130.39  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )  
 Invoice Extension ----> 13130.39

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

110416 PIONEER ST 1/2 MI N/O 11-16 10/25/16 N N N A-NET30 FROM INVOICE 2010

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

0001 PIONEER ST 1/2 MI N/O 10 4420 1000 1 76.57 76.57  
 ( Wtr. Oper. Fund Water Operating Utilities )

0002 4240 GULARTE LANE 12 4425 1000 1 13.28 13.28  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )

0003 201 CALLE CESAR CHAVEZ 01 4300 1000 1 160.70 160.70  
 ( General Fund Parks & Rec Utilities )

0004 1 MI W/O HWY 1 1/4 12 4425 1000 1 1571.64 1571.64  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )

0005 10TH ST 75FT W/O 10 4420 1000 1 124.34 124.34  
 ( Wtr. Oper. Fund Water Operating Utilities )

0006 CRN OF PIONEER/8TH 12 4425 1000 1 44.59 44.59  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )

0007 GUADALUPE ST 65 4485 1000 1 162.26 162.26  
 ( Quad.Light Dist Gdlpe Light Dis Utilities )

0008 N/E CORNER OF PARK ON 01 4300 1000 1 11.94 11.94  
 ( General Fund Parks & Rec Utilities )

0009 GUAD DUNES WAY NE COR 71 4454 1000 1 10.27 10.27  
 ( MEASURE A MEASURE A Utilities )

0010 W. MAIN ST NE COR & PT 60 4490 1000 1 10.27 10.27  
 ( Quad.Assmt.Dist Quad.Assmt Dist Utilities )

0011 1015 GUADALUPE ST 01 4145 1000 1 251.94 251.94  
 ( General Fund Building Mtce Utilities )

0012 918 OBISPO ST 01 4145 1000 1 1579.63 1579.63  
 ( General Fund Building Mtce Utilities )

0013 400 TOGNAZZINI 10 4420 1000 1 20.01 20.01  
 ( Wtr. Oper. Fund Water Operating Utilities )

0014 638 GUADALUPE ST 12 4425 1000 1 154.77 154.77  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )

0015 4699 5TH ST 10 4420 1000 1 37.74 37.74  
 ( Wtr. Oper. Fund Water Operating Utilities )

0016 W. MAIN SEWER PLANT 12 4425 1000 1 9294.42 9294.42  
 ( Wst.Wtr.Op.Fund Wastewater Utilities )

0017 UTILITIES DIVISION 65 4485 1000 1 3725.22 3725.22  
 ( Quad.Light Dist Gdlpe Light Dis Utilities )

0018 UTILITIES DIVISION 60 4490 1000 1 802.76 802.76  
 ( Quad.Assmt.Dist Quad.Assmt Dist Utilities )

Invoice Extension ----> 18052.35

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

110216-A 945 GUADALUPE ST (CLOCK TOWER) 11-16 10/26/16 N N N A-NET30 FROM INVOICE 2010

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

P.O. BOX 997300

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 945 GUADALUPE ST (CLOCK TOWER)		65 4485 1000	1 45.34	45.34
		( Guad.Light Dist Gdlpe Light Dis Utilities )		
			Invoice Extension ---->	45.34
			Vendor Total ----->	46596.93

3485 SACRAMENTO DRIVE, SUITE A

\*\*\* VENDOR.: PAV01 (PAVEMENT ENGINEERING INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1609-095 2016 PAVEMENT MAINTENANCE & REHABILITATION SERVICE	11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 2016 PAVEMENT MAINTENANCE & REHABILITATION SERVICE		20 4430 3150	1 4122.50	4122.50
		( Gas Tax Fund Gas Tax-Streets Imp.Other/Build )		
			Invoice Extension ---->	4122.50
			Vendor Total ----->	4122.50

ROBERT COBB

414 S. WESTERN

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19855 1/2 CABLE STRAIN RELIEF-PROFESSIONAL SERVICE	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 1/2 CABLE STRAIN RELIEF-PROFESSIONAL SERVICE		12 4425 2150	1 385.95	385.95
		( Wst.Wtr.Op.Fund Wastewater Profl Services )		
			Invoice Extension ---->	385.95
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19869 WIRE ZIP TIES	11-16	10/14/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WIRE ZIP TIES		12 4425 2150	1 620.75	620.75
		( Wst.Wtr.Op.Fund Wastewater Profl Services )		
			Invoice Extension ---->	620.75
			Vendor Total ----->	1006.70

2226 BEEBEE STREET

\*\*\* VENDOR.: PO001 (POOR RICHARD'S PRESS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
271871 # 9 REG ENVELOPE	11-16	07/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 # 9 REG ENVELOPE		10 4420 1200	1 365.87	365.87
		( Wtr. Oper. Fund Water Operating Off Suppl/Postg )		
0002 # 9 REG ENVELOPE		01 4140 1200	1 365.88	365.88
		( General Fund Non-Departmentl Off Suppl/Postg )		
			Invoice Extension ---->	731.75
			Vendor Total ----->	731.75

3009 N. HIGHWAY 89

\*\*\* VENDOR.: PRO01 (PROFORCE LAW ENFORCEMENT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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3009 N. HIGHWAY 89 \*\*\* VENDOR.: PRO01 (PROFORCE LAW ENFORCEMENT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
289742 3 MF91317/24E 9MM	11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 3 MF91317/24E 9MM	01 4200 1550	1	66.25	66.25
	( General Fund Police Op Supp/Expense )			
			Invoice Extension ---->	66.25
			Vendor Total ----->	66.25

PO. BOX 849665 \*\*\* VENDOR.: QUI06 (QUINN RENTAL SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V9574501 W-CART EQUIPMENT RENTAL	11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 W-CART EQUIPMENT RENTAL	71 4454 1559	1	101.76	101.76
	( MEASURE A MEASURE A Alternate Trans )			
			Invoice Extension ---->	101.76
			Vendor Total ----->	101.76

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25870 PROFESSIONAL SERVICES-2015 HOUSING	11-16	02/29/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES-2015 HOUSING	01 4405 2150	1	625.00	625.00
	( General Fund Bldg and Safety Profl Services )			
			Invoice Extension ---->	625.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
26137 PROFESSIONAL SERVICE-PLANNING	11-16	03/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE-PLANNING	01 4405 2150	1	3463.75	3463.75
	( General Fund Bldg and Safety Profl Services )			
			Invoice Extension ---->	3463.75

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27601 PROFESSIONAL SERVICE-PLANNING	11-16	08/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE-PLANNING	01 4405 2150	1	4426.07	4426.07
	( General Fund Bldg and Safety Profl Services )			
0002 PROFESSIONAL SERVICE-BEACHSIDE	01 2073	1	425.00	425.00
	( General Fund Beachside Cooler-Peralta )			
0003 PROFESSIONAL SERVICE-DJ FARMS	01 2004	1	85.00	85.00
	( General Fund D.J. FARMS )			
			Invoice Extension ---->	4936.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
27631 PROFESSIONAL SERVICE 2015 HOUSING	11-16	08/31/16 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE 2015 HOUSING	01 4405 2150	1	3145.00	3145.00
	( General Fund Bldg and Safety Profl Services )			
			Invoice Extension ---->	3145.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
28198 PROFESSIONAL SERVICES-2015 HOUSING	11-16	09/30/16 N N N	A-NET30 FROM INVOICE	2010

180 NORTH ASHWOOD AVENUE \*\*\* VENDOR.: RIN02 (RINCON CONSULTANTS, 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-2015 HOUSING	01 4405 2150 ( General Fund Bldg and Safety Profl Services )	1	1437.49	1437.49
				Invoice Extension ---->	1437.49

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

28199	PROFESSIONAL SERVICE-GUADALUPE HOUSING	11-16 09/30/16 N N N	A-NET30 FROM INVOICE	2010	
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-GUADALUPE HOUSING	01 4405 2150 ( General Fund Bldg and Safety Profl Services )	1	2433.74	2433.74

Invoice Extension ----> 2433.74

Vendor Total -----> 16041.05

BUSINESS OFFICE \*\*\* VENDOR.: SAN06 (SANTA BARBARA COUNTY)

P.O. BOX 6427  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

17-084	DISPATCH FOR 11/2016	11-16 10/24/16 N N N	A-NET30 FROM INVOICE	2010	
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DISPATCH FOR 11/2016	01 4200 2350 ( General Fund Police Svcs.Other Agen )	1	2981.00	2981.00
0002	DISPATCH FOR 11/2016	01 4220 2350 ( General Fund Fire Svcs.Other Agen )	1	1491.00	1491.00

Invoice Extension ----> 4472.00

Vendor Total -----> 4472.00

SHERIFF'S DEPARTMENT \*\*\* VENDOR.: SAN07 (SANTA BARBARA COUNTY)

4434 CALLE REAL  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

17-108	CAL-ID 07/01/16-09/30/16	11-16 10/27/16 N N N	A-NET30 FROM INVOICE	2010	
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CAL-ID 07/01/16-09/30/16	01 4200 2350 ( General Fund Police Svcs.Other Agen )	1	448.07	448.07

Invoice Extension ----> 448.07

Vendor Total -----> 448.07

300 N.SAN ANTONIO ROAD \*\*\* VENDOR.: SAN14 (SANTA BARBARA COUNTY EMS AGENCY)

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

110316	EMT RENEWAL FOR (HIBAR & ARGANDA)	11-16 11/02/16 N N N	A-NET30 FROM INVOICE	2010	
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Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMT RENEWAL FOR (HIBAR & ARGANDA)	01 4220 1300 ( General Fund Fire Bus Exp/Train )	1	188.00	188.00

Invoice Extension ----> 188.00

Vendor Total -----> 188.00

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

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

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

110216 VET'S HALL 11-16 10/26/16 N N N A-NET30 FROM INVOICE 2010

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

0001 VET'S HALL 01 4145 1000 1 51.81 51.81  
 ( General Fund Building Mtce Utilities )

Invoice Extension ----> 51.81

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

110216-A 4545 10TH ST (SENOIR CENTER) 11-16 10/26/16 N N N A-NET30 FROM INVOICE 2010

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

0001 4545 10TH ST (SENOIR CENTER) 01 4145 1000 1 89.10 89.10  
 ( General Fund Building Mtce Utilities )

Invoice Extension ----> 89.10

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

110216-B 918 OBISPO (CITY HALL) 11-16 10/26/16 N N N A-NET30 FROM INVOICE 2010

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

0001 918 OBISPO (CITY HALL) 01 4145 1000 1 49.34 49.34  
 ( General Fund Building Mtce Utilities )

Invoice Extension ----> 49.34

Vendor Total -----> 190.25  
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 P.O. BOX 1888  
 ATTN: SSO FEES  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

LW1007868 PERMITTING, INSPECTIONS, INVESTIGATION, COMPLIANCE 11-16 10/19/16 N N N A-NET30 FROM INVOICE 2010

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

0001 PERMITTING, INSPECTIONS, INVESTIGATION, COMPLIANCE 10 4420 2350 1 1517.69 1517.69  
 ( Wtr. Oper. Fund Water Operating Svcs.Other Agen )

Invoice Extension ----> 1517.69

Vendor Total -----> 1517.69  
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.....  
 3474 EMPRESA DRIVE STE 140  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

6149 PROFESSIONAL SERVICE FOR SERVERS & WORKSTATIONS 11-16 11/01/16 N N N A-NET30 FROM INVOICE 2010

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

0001 PROFESSIONAL SERVICE FOR SERVERS & WORKSTATIONS 01 4140 2150 1 2356.00 2356.00  
 ( General Fund Non-Departmentl Prof'l Services )

Invoice Extension ----> 2356.00

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

6163 NETGEAR PROSAFE 5-PORT GIGABIT ETHERNET SWITCH 11-16 11/01/16 N N N A-NET30 FROM INVOICE 2010

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

0001 NETGEAR PROSAFE 5-PORT GIGABIT ETHERNET SWITCH 01 4140 2151 1 179.96 179.96  
 ( General Fund Non-Departmentl IT Services )

Invoice Extension ----> 179.96

Vendor Total -----> 2535.96  
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.....  
 P.O. BOX 1479  
 JOSEPH FRANZONE  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

.....  
 \*\*\* VENDOR.: TEM01 (TEMPLETON UNIFORMS, LLC)

.....  
 P.O. BOX 1479  
 JOSEPH FRANZONE  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: TEM01 (TEMPLETON UNIFORMS,LLC)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/17/16 N N N	A-NET30 FROM INVOICE	2010

95770 LYCRA SHIRT AND PANT,BELT

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LYCRA SHIRT AND PANT,BELT	01 4200 0450	1	180.35	180.35
		( General Fund Police Other Benefits )			
				Invoice Extension ---->	180.35
				Vendor Total ----->	180.35

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.....  
 P.O. BOX 742592  
 INVOICE-TYPE DESCRIPTION

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

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/21/16 N N N	A-NET30 FROM INVOICE	2010

359432067 PROFESSIONAL SERVICES FOR 10/2016 @ CITY HALL

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 10/2016 @ CITY HALL	01 4145 2150	1	140.00	140.00
		( General Fund Building Mtce Prof'l Services )			
				Invoice Extension ---->	140.00
				Vendor Total ----->	140.00

=====

.....  
 P.O. BOX 9004-C#322222  
 INVOICE-TYPE DESCRIPTION

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

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	08/31/16 N N N	A-NET30 FROM INVOICE	2010

049735 ECO-FLOAT SWITCH-40'CABLE

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ECO-FLOAT SWITCH-40'CABLE	12 4425 2150	1	128.74	128.74
		( Wst.Wtr.Op.Fund Wastewater Prof'l Services )			
				Invoice Extension ---->	128.74
				Vendor Total ----->	128.74

=====

.....  
 P.O. BOX 660108  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: VER05 (VERIZON WIRELESS)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010

773873419 COMMUNICATION

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4145 1150	1	15.09	15.09
		( General Fund Building Mtce Communications )			
0002	COMMUNICATION	01 4300 1150	1	15.09	15.09
		( General Fund Parks & Rec Communications )			
0003	COMMUNICATION	10 4420 1150	1	140.74	140.74
		( Wtr. Oper. Fund Water Operating Communications )			
0004	COMMUNICATION	12 4425 1150	1	33.51	33.51
		( Wst.Wtr.Op.Fund Wastewater Communications )			
0005	COMMUNICATION	71 4454 1150	1	79.48	79.48
		( MEASURE A MEASURE A Communications )			
0006	COMMUNICATION	01 4105 1150	1	151.59	151.59
		( General Fund Administration Communications )			
				Invoice Extension ---->	435.50
				Vendor Total ----->	435.50

=====

.....  
 990 OLYMPIC WAY  
 INVOICE-TYPE DESCRIPTION

\*\*\* VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11-16	10/18/16 N N N	A-NET30 FROM INVOICE	2010

18297 SEMI ANNUAL SERVICE AND REPLACINGOUT DATED ONE

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

\*\*\* VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SEMI ANNUAL SERVICE AND REPLACING OUT DATED ONE	01 4145 2150	1	339.39	339.39
		( General Fund Building Mtce Profl Services )			
				Invoice Extension ---->	339.39
				Vendor Total ----->	339.39

7394 CALLE REAL SUITE G

\*\*\* VENDOR.: \L001 (PLAZA VILLAS LA )

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B61101	MQ CUSTOMER REFUND FOR LPV0033	11-16	11/01/16 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR LPV0033	10 2049	1	21.40	21.40
		( Wtr. Oper. Fund Interim Refunds Payable - MQ )			
				Invoice Extension ---->	21.40
				Vendor Total ----->	21.40

00.25 +  
 101.76 +  
 625. +  
 3,463.75 +  
 4,936.07 +  
 3,145. +  
 1,437.49 +  
 2,433.74 +  
 4,472. +  
 448.07 +  
 188. +  
 51.81 +  
 89.1 +  
 48.34 +  
 1,517.69 +  
 2,356. +  
 179.96 +  
 180.35 +  
 140. +  
 128.74 +  
 435.5 +  
 339.39 +  
 159,808.5 :

\*\* Total Invoices ----> 159829.90  
 \*\* Total Checks ----> .00  
 \*\*\* Total Purchases ---> 159829.90

- 21.40

159808.85

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	4806.60					
01	2010		Accounts Payable//General Fund	-74727.56					
01	2050		Employee Trust Fund//General Fu	85.55					
01	2073		Beachside Cooler-Peralta//Gener	425.00					
01	4100	2150<*>	City Council/Profl Service/Gener	118.90	.00	.00	118.90	.00	-118.90
01	4105	1150	Administratio/Communication/Gener	292.78	1520.02	.00	1812.80	4600.00	2787.20
01	4105	1550	Administratio/Op Supp/Expen/Gener	49.07	588.35	.00	637.42	3200.00	2562.58
01	4105	1560	Administratio/Fuels/Lubrica/Gener	30.01	25.57	.00	55.58	500.00	444.42
01	4110	2150	City Attorney/Profl Service/Gener	3240.00	27107.53	.00	30347.53	80000.00	49652.47
01	4120	1150	Finance/Communication/General F	141.19	1016.08	.00	1157.27	3200.00	2042.73
01	4120	1550	Finance/Op Supp/Expen/General F	46.54	167.41	.00	213.95	2100.00	1886.05
01	4120	2150	Finance/Profl Service/General F	592.62	8033.66	5.92	8632.20	14500.00	5867.80
01	4140	0400	Non-Departmen/Health Insura/Gener	62.70	1683.58	.00	1746.28	8000.00	6253.72
01	4140	1200	Non-Departmen/Off Suppl/Pos/Gener	365.88	871.77	.00	1237.65	2200.00	962.35
01	4140	1500<*>	Non-Departmen/Equipment Rep/Gener	637.70	.00	.00	637.70	.00	-637.70
01	4140	2150	Non-Departmen/Profl Service/Gener	8522.67	4735.00	.00	13257.67	30000.00	16742.33
01	4140	2151	Non-Departmen/IT Services/Gener	179.96	5117.00	.00	5296.96	30000.00	24703.04
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gener	13383.25	1207.00	.00	14590.25	55000.00	40409.75
01	4140	4150	Non-Departmen/Lease-Purchas/Gener	510.77	1561.00	.00	2071.77	6200.00	4128.23
01	4145	1000	Building Mtce/Utilities/General	2575.82	8256.24	.00	10832.06	31500.00	20667.94
01	4145	1150	Building Mtce/Communication/Gener	15.09	48.99	.00	64.08	100.00	35.92
01	4145	1550	Building Mtce/Op Supp/Expen/Gener	816.49	1470.97	.00	2287.46	9000.00	6712.54
01	4145	2150	Building Mtce/Profl Service/Gener	1393.53	5959.38	.00	7352.91	19000.00	11647.09
01	4200	0450	Police/Other Benefit/General Fu	180.35	3903.02	.00	4083.37	20730.00	16646.63
01	4200	1150	Police/Communication/General Fu	141.19	3340.71	.00	3481.90	9000.00	5518.10
01	4200	1300<*>	Police/Bus Exp/Train/General Fu	708.33	10762.14	842.10	12312.57	9000.00	-3312.57
01	4200	1460	Police/Vehicle Maint/General Fu	400.15	1719.05	.00	2119.20	12000.00	9880.80
01	4200	1550	Police/Op Supp/Expen/General Fu	832.40	3369.80	.00	4202.20	12000.00	7797.80
01	4200	1560	Police/Fuels/Lubrica/General Fu	806.79	4438.62	.00	5245.41	20000.00	14754.59
01	4200	2150<*>	Police/Profl Service/General Fu	3285.00	1384.50	.00	4669.50	3500.00	-1169.50
01	4200	2350	Police/Svcs.Other Ag/General Fu	3464.07	14069.85	.00	17533.92	80000.00	62466.08
01	4220	1150	Fire/Communication/General Fund	141.19	1446.76	.00	1587.95	4600.00	3012.05
01	4220	1300	Fire/Bus Exp/Train/General Fund	748.00	113.49	.00	861.49	5000.00	4138.51
01	4220	1400	Fire/Equipment Mai/General Fund	37.62	1595.93	.00	1633.55	11000.00	9366.45
01	4220	1460	Fire/Vehicle Maint/General Fund	19.06	46.20	.00	65.26	10300.00	10234.74
01	4220	1550	Fire/Op Supp/Expen/General Fund	530.24	1270.67	.00	1800.91	10000.00	8199.09
01	4220	1560	Fire/Fuels/Lubrica/General Fund	224.83	1296.95	.00	1521.78	6000.00	4478.22
01	4220	2350	Fire/Svcs.Other Ag/General Fund	1491.00	5960.67	.00	7451.67	16000.00	8548.33
01	4300	1000	Parks & Rec/Utilities/General F	4919.00	9822.24	.00	14741.24	28000.00	13258.76
01	4300	1150	Parks & Rec/Communication/Gener	156.28	615.56	.00	771.84	1900.00	1128.16
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	103.89	380.24	.00	484.13	6000.00	5515.87
01	4300	2150	Parks & Rec/Profl Service/Gener	85.42	7910.24	.00	7995.66	26000.00	18004.34
01	4405	1150	Bldg and Safe/Communication/Gener	141.19	809.59	.00	950.78	2500.00	1549.22
01	4405	2150	Bldg and Safe/Profl Service/Gener	15531.05	25648.50	.00	41179.55	240000.00	198820.45

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4451	3150<*>	Genl Street i/Imp.Other/Bui/Gen	2488.39	32000.00	.00	34488.39	32000.00	-2488.39
Fund (01 ) Total ---->				.00	201274.28	848.02	271532.71	864630.00	593097.29
=====									
10	2010		Accounts Payable//Wtr. Oper. Fu	-26633.03					
10	2049		Interim Refunds Payable - MQ//W	21.40					
10	4420	1000	Water Operati/Utilities/Wtr. Op	15627.51	16620.05	.00	32247.56	110000.00	77752.44
10	4420	1150	Water Operati/Communication/Wtr	310.18	1378.23	.00	1688.41	4500.00	2811.59
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	1865.87	1300.47	.00	3166.34	12500.00	9333.66
10	4420	1400	Water Operati/Equipment Mai/Wtr	77.75	434.60	.00	512.35	1500.00	987.65
10	4420	1460	Water Operati/Vehicle Maint/Wtr	49.23	367.03	.00	416.26	2000.00	1583.74
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	589.51	8728.25	.00	9317.76	40000.00	30682.24
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	96.53	1385.36	.00	1481.89	5000.00	3518.11
10	4420	2150	Water Operati/Profl Service/Wtr	6277.36	8598.68	.00	14876.04	100000.00	85123.96
10	4420	2249	Water Operati/Lease payment/Wtr	200.00	.00	.00	200.00	250.00	50.00
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	1517.69	28440.25	.00	29957.94	45000.00	15042.06
Fund (10 ) Total ---->				.00	67252.92	.00	93864.55	320750.00	226885.45
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-41369.36					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	24901.85	50972.35	.00	75874.20	175000.00	99125.80
12	4425	1150	Wastewater/Communication/Wst.Wt	174.70	1111.78	.00	1286.48	3500.00	2213.52
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1500.00	1865.79	.00	3365.79	12500.00	9134.21
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	236.33	.00	.00	236.33	2500.00	2263.67
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	799.94	6334.25	.00	7134.19	27000.00	19865.81
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	329.52	2776.15	.00	3105.67	8000.00	4894.33
12	4425	2150	Wastewater/Profl Service/Wst.Wt	12201.63	6884.10	.00	19085.73	100000.00	80914.27
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	7395.94	.00	8621.33	43000.00	34378.67
Fund (12 ) Total ---->				.00	77340.36	.00	118709.72	371500.00	252790.28
=====									
20	2010		Accounts Payable//Gas Tax Fund	-4227.25					
20	4430	1250<*>	Gas Tax-Stree/Advertisin/Pu/Gas	104.75	.00	.00	104.75	.00	-104.75
20	4430	3150	Gas Tax-Stree/Imp.Other/Bui/Gas	4122.50	54647.73	.00	58770.23	530000.00	471229.77
Fund (20 ) Total ---->				.00	54647.73	.00	58874.98	530000.00	471125.02
=====									
26	2010		Accounts Payable//RDA-Op.Fund	-509.88					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	105.00	5277.38	325.00	5707.38	.00	-5707.38

FUND DEPT OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
Fund (26 ) Total ---->			.00	5277.38	325.00	5707.38	.00	-5707.38
30	2010	Accounts Payable//Wtr. Cap. Fun	-3390.00					
30	4465 2150<*>	Water Capital/Profl Service/Wtr	1955.00	640.00	.00	2595.00	.00	-2595.00
30	4465 3150	Water Capital/Imp.Other/Bui/Wtr	1435.00	13321.30	.00	14756.30	500000.00	485243.70
Fund (30 ) Total ---->			.00	13961.30	.00	17351.30	500000.00	482648.70
32	2010	Accounts Payable//Wstwtr.Cap.Fu	-2735.00					
32	4470 3150	Wastewater Ca/Imp.Other/Bui/Wst	2735.00	8146.60	.00	10881.60	600000.00	589118.40
Fund (32 ) Total ---->			.00	8146.60	.00	10881.60	600000.00	589118.40
57	2010	Accounts Payable//Alcohol & Dru	-524.36					
57	4213 1000	Drug & Alcoho/Utilities/Alcohol	7.00	28.00	.00	35.00	150.00	115.00
57	4213 1150	Drug & Alcoho/Communication/Alc	131.69	44.99	.00	176.68	750.00	573.32
57	4213 1300	Drug & Alcoho/Bus Exp/Train/Alc	20.00	.00	.00	20.00	250.00	230.00
57	4213 1550	Drug & Alcoho/Op Supp/Expen/Alc	365.67	235.44	.00	601.11	2200.00	1598.89
Fund (57 ) Total ---->			.00	308.43	.00	832.79	3350.00	2517.21
60	2010	Accounts Payable//Guad.Assmt.Di	-912.07					
60	4490 1000	Guad.Assmt Di/Utilities/Guad.As	912.07	2801.93	.00	3714.00	10000.00	6286.00
Fund (60 ) Total ---->			.00	2801.93	.00	3714.00	10000.00	6286.00
65	2010	Accounts Payable//Guad.Light Di	-3932.82					
65	4485 1000	Gdlpe Light D/Utilities/Guad.Li	3932.82	11854.01	.00	15786.83	55000.00	39213.17
Fund (65 ) Total ---->			.00	11854.01	.00	15786.83	55000.00	39213.17
71	2010	Accounts Payable//MEASURE A	-868.57					
71	4454 1000	MEASURE A/Utilities/MEASURE A	200.43	603.00	.00	803.43	2500.00	1696.57
71	4454 1150	MEASURE A/Communication/MEASURE	192.43	676.08	.00	868.51	2000.00	1131.49
71	4454 1550	MEASURE A/Op Supp/Expen/MEASURE	56.02	1429.62	.00	1485.64	17500.00	16014.36
71	4454 1559	MEASURE A/Alternate Tra/MEASURE	101.76	1807.17	.00	1908.93	40000.00	38091.07
71	4454 1560	MEASURE A/Fuels/Lubrica/MEASURE	308.01	1165.33	.00	1473.34	8000.00	6526.66

REPORT.: Nov 04 16 Friday  
 RUN....: Nov 04 16 Time: 13:36  
 Run By.: Esther Britt

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

PAGE: 027  
 ID #: PY-IP  
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	2150	MEASURE A/Prof1 Service/MEASURE	9.92	3300.33	248.08	3558.33	20000.00	16441.67
Fund (71 ) Total ---->				.00	8981.53	248.08	10098.18	90000.00	79901.82



Kiwanis Club of Guadalupe  
P.O. Box 87  
Guadalupe, California

November 3, 2016

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

Dear Mayor Lizalde and Council:

In the spirit of the upcoming Holiday Season, the Kiwanis Club of Guadalupe would like to request the City's support in this year's holiday celebration. Events are planned for Saturday, December 10, 2016.

**Christmas Festival** – Veteran's Memorial Parking Lot, 4-10pm, Booths (food, arts/crafts)  
**Kiwanis Club of Guadalupe Annual Christmas Parade** – 6pm.  
**Lighting of the Downtown Christmas Tree** – At the start of the Parade.

It is our hope that the community and businesses will participate in this holiday celebration. The holiday theme will focus on "Peace, Love and Hope Around the World."

A request will be submitted to Cal Trans for the rerouting of traffic for the parade. In order to complete our request, they will need a copy of the minutes certifying your approval of the parade. Please forward this information to California Department of Transportation, 50 Higuera St., San Luis Obispo, Ca 93401-5415. Police Chief Gary Hoving has been contacted and will author a letter to Cal Trans verifying that his Department will handle the control of traffic.

If you have any questions or concerns, please contact me at (805) 260-9526.

Sincerely,

Irma Pardo, President  
Kiwanis Club of Guadalupe

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**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**  
**Agenda of November 10, 2016**

181  
**Prepared by:**  
**Gary Hoving, Director of Public Safety**

[Signature] for Cruz Ramos.  
**Approved by:**  
**Cruz Ramos, City Administrator**

**SUBJECT:**           **Introduce by title only Ordinance No. 2016-458 to Amend the Guadalupe Municipal Code Title 15 to Adopt a Revised Building Code and Related Codes**

**RECOMMENDATION:**

It is recommended that the City Council approve the adoption of the 2016 California Building Code and associated codes into the Guadalupe Municipal Code through the adoption of Ordinance No. 2016-458. It is further recommended that the City Council repeal Ordinance 2007-390 to revoke the effectiveness of the 2007 California Building Code.

**BACKGROUND:**

The State of California periodically updates the regulatory codes to adapt to changing needs of the construction trades through a variety of codes. The California Building Code in use is the 2007 version which has been revised for 2016. In addition, the California Building Code is supported by a variety of trade specific codes as outlined in the below discussion. The most current version of the California Building Code has been released in 2016 and becomes effective in 2017, if adopted by the City Council.

**DISCUSSION:**

City staff is seeking City Council approval to adopt the 2016 California Building Code and listed building related codes to regulate building and construction issues consistently throughout the State. These codes have been revised to reflect current technology and construction methods with safety as an important issue.

The following supportive codes are offered for adoption to remain current with the California construction standards:

- A) 2016 California Building Code, Volume One and Two
- B) 2016 California Residential Code
- C) 2016 California Administrative Code
- D) 2016 California Electric Code
- E) 2015 National Electric Code (NEC)
- F) 2016 California Plumbing Code
- G) 2016 California Mechanical Code
- H) 2016 California Energy Code

- I) 2016 California Green Building Standards Code
- J) 2016 California Referenced Standards Code

If approved, the adoption of the above listed 2016 California Codes and the 2015 National Electric Code will become effective in January, 2017.

**FISCAL IMPACT**

Adoption of the 2016 California and National Codes have no negative financial impact. Accepting the recommended codes avoids the City from expending funds to create a complete set of building regulations specific to Guadalupe.

**ORDINANCE NO. 2016-458**  
**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF**  
**GUADALUPE AMENDING TITLE 15 OF THE GUADALUPE MUNICIPAL**  
**CODE TO ADOPT REVISED MODEL BUILDING AND OTHER CODES**

WHEREAS, Title 15 of the Municipal Code of the City of Guadalupe has provided minimum standards to safeguard life or limb, health, property and public welfare by regulating the construction, quality of materials, use, and occupancy, location and maintenance of all buildings and structures within this jurisdiction and certain equipment; and

WHEREAS, Title 15, Chapter 15.04 – Adoption of Building Codes has not been comprehensively updated since January 1, 2008; and

WHEREAS, it is deemed to be in the best interest of the City to update and amend Title 15 of the Municipal Code to be consistent with the State of California Building Standards Commission and to account for new building construction standards.

WHEREAS, the 2016 California Building Code contains twelve Subjects that incorporate public health, life safety, and general welfare standards used in the design and construction of buildings in California. The California codes incorporate the latest national standards in the International Building Code, International Fire Code, and the 2015 National Electrical Code.

WHEREAS, the City Council hereby finds that the City of Guadalupe is bisected by a state highway, California Highway 1, which traverses the Santa Maria River in the north/south direction, and is subject to floods and earthquakes which could create impassable roads and collapsed bridges. Emergency personnel responding to a fire may be unduly impeded or delayed in accomplishing an emergency response as a result of this situation, with the potential result of undue and unnecessary risk to the protection of life and public safety, particularly in those buildings or structures without the protection of automatic fire sprinklers. The afore-described conditions support the imposition of more stringent protection requirements than those set forth in the California State Building Standards Code.

WHEREAS, It is the intent of the City of Guadalupe to ensure enactment of the standards herein as of January 1, 2017, when the new California Building Code becomes effective, to protect the public welfare, health and safety.

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

**Section 1.** Existing Chapter 15.04 of Title 15 to the Guadalupe Municipal Code is hereby repealed, and is replaced with a new Chapter 15.04, to read as follows:

**15.04.010 Codes adopted.**

The following codes are hereby adopted as the Building Code, Residential code, Administrative code, Electrical code, Plumbing code, Mechanical code, Energy code, Green Building Standards code and Referenced Standards code of the City of Guadalupe, and are incorporated herein as if fully set forth, with such further incorporation and amendment of individual sections and appendices as follow below:

- A. 2016 California Building Code, Volumes one and two.
- B. 2016 California Residential Code.

- C. 2016 California Administrative Code.
- D. 2016 California Electrical Code.
- E. 2015 National Electrical Code (NEC).
- F. 2016 California Plumbing Code.
- G. 2016 California Mechanical Code.
- H. 2016 California Energy Code.
- I. 2016 California Green Building Standards Code.
- J. 2016 California Referenced Standards Code.

#### **15.04.020 California Building Code Adoption**

Adopt the 2016 California Building Code and amend or adopt the following sections and appendices:

- 1. Appendix A----- Employee Qualifications (adopt entire appendix chapter)
- 2. Appendix B----- Board of Appeals (adopt entire appendix chapter)
- 3. Appendix C----- Group U-Agricultural Buildings (adopt entire appendix chapter)
- 4. Appendix D----- Fire Districts (adopt entire appendix chapter)
- 5. Appendix F----- Rodent proofing (adopt entire appendix chapter)
- 6. Appendix G----- Flood Resistant Construction (adopt entire appendix chapter)
- 7. Appendix H----- Signs (adopt entire appendix chapter)
- 8. Appendix I----- Patio Covers (adopt entire appendix chapter)
- 9. Appendix J----- Grading (adopt entire appendix chapter)
- 10. Appendix L----- Earthquake Recording Instrumentation (adopt entire appendix chapter)
- 11. Appendix M----- Tsunami-Generated Flood Hazard (adopt entire appendix chapter)

#### **15.04.030 California Plumbing Code Adoption**

Adopt the 2016 California Plumbing Code and amend or adopt the following sections:

- 1. Appendix A----- (adopt entire appendix chapter)
- 2. Appendix B----- (adopt entire appendix chapter)
- 3. Appendix C----- (adopt entire appendix chapter)
- 4. Appendix D----- (adopt entire appendix chapter)
- 5. Appendix E----- (adopt entire appendix chapter)
- 6. Appendix F----- (adopt entire appendix chapter)
- 7. Appendix G----- (adopt entire appendix chapter)
- 8. Appendix H----- (adopt entire appendix chapter)
- 9. Appendix I----- (adopt entire appendix chapter)
- 10. Appendix J----- (adopt entire appendix chapter)
- 11. Appendix K----- (adopt entire appendix chapter)
- 12. Appendix L----- (adopt entire appendix chapter)

#### **15.04.040 California Mechanical Code Adoption**

Adopt the 2016 California Mechanical Code and amend or adopt the following sections:

- 1. Appendix A----- (adopt entire appendix chapter)
- 2. Appendix B----- (adopt entire appendix chapter)
- 3. Appendix C----- (adopt entire appendix chapter)
- 4. Appendix D----- (adopt entire appendix chapter)
- 5. Appendix E----- (adopt entire appendix chapter)

6. Appendix F-----(adopt entire appendix chapter)

7. Appendix G-----(adopt entire appendix chapter)

**Section 2.** The City Clerk of the City of Guadalupe is hereby authorized and directed to transmit a copy of this ordinance to the California Building Standards Commission as required by the California Health and Safety Code Section 17958.7.

**Section 3.** If any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of the ordinance. The City of Guadalupe hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact than one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

**Section 4.** Nothing in this ordinance or in the Codes hereby adopted shall be constructed to affect any suit or proceeding pending in any court, or any rights acquired, or liability incurred, or any cause of causes of action acquired or existing, under any act or ordinance hereby repealed as cited in previous Codes; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 5.** 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 6. 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 special meeting of the City Council held this 10<sup>th</sup> day of November, 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

**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**  
**Agenda of November 10, 2016**

151  
**Prepared by:**  
**Gary Hoving, Director of Public Safety**

CR  
**Approved by:**  
**Cruz Ramos, City Administrator**

**SUBJECT:**           **Approval to Adopt the 2016 California Fire Code, Amend the Guadalupe Municipal Code to Update Fire and Safety Regulations, Introduce by title only on first reading Ordinance No. 2016-459 and Repeal Ordinance 2010-403**

**RECOMMENDATION:**

It is recommended that the City Council approval the adoption of the 2016 California Fire Code and amend the specified fire and safety ordinances in the Guadalupe Municipal Code through the adoption of Ordinance No. 2016-459. It is further recommended that the City Council repeal Ordinance 2010-403 to revoke the effectiveness of the 2010 California Fire Code.

**BACKGROUND:**

The State of California periodically updates the California Fire Code to adapt to changing needs in an effort to continue enhancing the safety of the public. The most current version of the California Fire Code has been released in 2016 and becomes effective in 2017, if adopted by the City.

**DISCUSSION:**

City staff is seeking City Council approval to adopt the 2016 California Fire Code to regulate fire, building and safety issues consistently throughout the State. This code has been revised to enhance the public safety effort by remaining current on changing technology and risks. The last update to the Fire Code was in 2010.

The primary focus of this request is to adopt the 2016 California Fire Code. A secondary need exists to update several sections of the Guadalupe Municipal Code relating to fire and safety to maintain current local statutes.

If approved, the adoption of the 2016 California Fire Code would become effective January 17, 2017.

**FISCAL IMPACT**

Adoption of the 2016 California Fire Code has no negative financial impact. Accepting the recommended code avoids the City from expending funds to create a complete set of fire regulations specific to Guadalupe.



**ORDINANCE NO. 2016-459**  
**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA,**  
**REPEALING ORDINANCE 2010-403 AND ADOPTING A NEW CHAPTER 8 OF**  
**TITLE 15 OF THE GUADALUPE MUNICIPAL CODE**

**WHEREAS**, the State of California has recently adopted the 2016 California Fire Code which will become effective January 1, 2017; and

**WHEREAS**, it is the desire and intent of the City Council of the City of Guadalupe to provide citizens with the greatest degree of fire, life and structural safety in buildings in the most cost effective manner by adopting that body of regulations referred to as the 2016 California Fire Code with amendments specific to the City of Guadalupe; and

**WHEREAS**, the California Health and Safety Code Section 17958.5 and Section 18941.5 require the City Council, before making any modifications or changes to the California Fire Code, to make an express finding that each such modification or change is needed; and

**WHEREAS**, California Health and Safety Code Section 17958.7 requires that such changes must be determined to be reasonably necessary because of local climatic, geological, or topographical conditions; and

**WHEREAS**, such findings must be made available as a public record and a copy thereof with each such modification or change shall be filed with the State of California Building Standards Commission; and

**WHEREAS**, it is the intent of the City of Guadalupe to enact the 2016 California Fire Code with the amendments written below and shall become effective January 1, 2017:

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

**Section 1. Findings:** Pursuant to Health and Safety Code Section 17958.7, the City Council finds that the following conditions exist locally which require that amendments be made to the 2016 California Fire Code in order to protect the public health, safety, and welfare:

**A. Climatic Conditions**

1. Santa Barbara and San Luis Obispo Counties are in an area of high fire risk and the local area regularly experiences high wind conditions, high temperatures, and low humidity. These winds, which can cause small fires which spread quickly, are a contributing factor to the high fire danger in the area, which create a potential for localized disasters which could reduce the availability of mutual aid firefighting resources;
2. The City of Guadalupe is located in a semi-arid Mediterranean type climate which predisposes all fuels to rapid ignition and spread of fire. Therefore, there exists a need for additional fire protection measures.
3. The watershed upstream of the City experienced major wildland fire over the years which resulted in significant destruction of the vegetation and has created the potential

for a dramatic increase in water flow through the Santa Maria River. The Santa Maria River Levee bordering the northern edge of the City terminates at the intersection of Highway 1 and from that point west, there is no protection for the City from flooding due to high flows in the Santa Maria River. This potential for significant flooding could place an extraordinary draw upon local emergency resources, and the need for additional requirements for fire protection as set forth in the amendments are necessary to supplement the capabilities of local emergency resources in time of a flood emergency;

## **B. Geographic Conditions**

1. The Guadalupe area is in close proximity to several active seismic faults and amendments to the State Fire Code are necessary to supplement the capabilities of local emergency resources in time of an area-wide earthquake;
2. The City has potential for limited access for mutual aid resources. Access from the north is via one bridge over the Santa Maria River and from the south through several cuts in local mountains. In the event of an earthquake, flood, or other incident, the availability of assistance from outside of the local area could be compromised. Amendments to the State Fire Code are necessary to ensure the City can meet the needs of the residents during these events.
3. The City of Guadalupe is located, at its westernmost part, approximately three and a half miles from the ocean. The city's typical ground water level is at fifty feet with the areas of the city at levels as shallow as six to ten feet. This conditions makes the City more prone to subsidence issues than most inland communities.
4. Soil formation within Guadalupe has been strongly influenced by the Santa Maria River floodplain. Soils underlying and surrounding the City are alluvial in nature consisting primarily of sandy loams and silty clay loams. This low coastal plain and valley bottom with alluvial deposits and areas with high groundwater make the City susceptible to ground liquefaction.

**Section 2. Repeal of Current Fire Code.** Ordinance 2010-403, adopting the 2010 California Fire Code is hereby repealed in its entirety.

**Section 3. Adoption of Fire Code.** A new Chapter 8 of Title 15 of the Guadalupe Municipal Code is hereby adopted to read as follows:

**15.08.010 Adoption.** The California Fire Code, 2016 edition as published by the State of California, and subsequent editions as adopted by the State of California, are adopted by reference subject to the additions, deletions and amendments set forth in this chapter.

## **15.08.020 2016 California Fire Code amendments.**

### **CHAPTER 1 SCOPE AND ADMINISTRATION**

#### **101 SCOPE AND GENERAL REQUIREMENTS**

**101.1 Title.** These regulations shall be known as the *Fire Code of the City of Guadalupe*, hereinafter referred to as "this code."

#### **104 GENERAL AUTHORITY AND RESPONSIBILITY**

**104.1.1 Peace Officer Powers.** The Fire Chief, Fire Captains, Fire Inspectors, and other personnel as authorized by the Fire Chief shall have the powers of police officers in performing duties under this code and shall have powers of peace officers as provided by California Penal Code Section 830.37 and shall have authority to issue citations.

**104.11 Authority at Fires and Other Emergencies.** The Fire Chief or designee in charge at the scene of a fire or other emergency involving the protection of life, environment, or property or any part thereof, shall have the authority to direct such operation as necessary to extinguish or control any fire, perform any rescue operation, investigate the existence of suspected or reported fires, gas leaks or other hazardous conditions or situations, or take any other action necessary in the reasonable performance of duty. In the exercise of such power, the Fire Chief or designee is authorized to prohibit any person, vehicle, vessel or thing from approaching the scene and is authorized to remove, or cause to be removed or kept away from the scene, any person, vehicle, vessel or thing which could impede or interfere with the operations of the Fire Department and, in the judgment of the Fire Chief or designee, any person not actually and usefully employed in the extinguishing of such fire or in the preservation of the environment and property in the vicinity thereof.

#### **105 PERMITS**

**105.6 Required operational permits.** The fire code official is authorized to issue operational permits for the operations set forth in Sections 105.6.1 through 105.6.48 of the California Fire Code.

#### **106 INSPECTIONS**

**106.1 Inspection authority.** The fire code official is authorized to enter and examine any building, structure, marine vessel, vehicle or premises in accordance with Section 104.3 of the California Fire Code for the purpose of enforcing this code.

#### **108 BOARD OF APPEALS**

**108.1 Board of Appeals.** In order to hear and decide appeals of orders, decisions or determinations made by the Fire Code Official relative to the application an interpretation of this code, there shall be and is hereby created a Board of Appeals. The Board of Appeals shall be appointed by the governing body and shall hold office at its pleasure. The Fire Code Official shall be an ex officio member of said Board but shall have no vote on any matter before the

Board. The Board shall adopt rules of procedure for conducting its business, and shall render all decisions and findings in writing to the appellant with a duplicate copy to the Fire Code Official.

**108.1.1 Appeals Process.** Whenever a Fire Inspector or other Fire Department member disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of this code do not apply or that the true intent and meaning of this code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Fire Inspector or other Fire Department member to the Fire Chief IN WRITING within 15 calendar days from the date of the decision.

**108.1.2 Appeals Process.** Whenever the Fire Chief disapproves an application or refuses to grant a permit applied for, or when it is claimed that the provisions of this code do not apply or that the true intent and meaning of this code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Fire Chief to the Board of Appeals IN WRITING within 15 calendar days from the date of the decision.

## **109 VIOLATIONS**

**109.2 Owner/occupant responsibility.** Correction and abatement of violations of this code shall be the responsibility of the owner or owners authorized agent. Where an occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the abatement of such hazardous conditions.

**109.4 Violation—Penalties.** Persons who shall violate a provision of this code, the Guadalupe Municipal Code, or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the Fire Code Official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor, punishable by a fine of not more than \$1,000.00 or by imprisonment not exceeding 180 calendar days, or both such fine and imprisonment for each violation. Each day that a violation continues after due notice has been served shall be deemed a separate offense. The Fire Code Official may also cause an administrative action to be initiated in accordance with Title 1, Chapters 1.10 and 1.11 of the Guadalupe Municipal Code.

## **111 STOP WORK ORDER**

**111.4 Failure to Comply.** Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be guilty of a misdemeanor and subject to the penalties set forth in Section 109.4 of this code. The Fire Code Official may also cause an administrative action to be initiated in accordance with Title 1, Chapters 1.10 and 1.11 of the Guadalupe Municipal Code.

## **114 FIRE WATCH**

**114.1 When Required.** Fire watch shall be provided as follows:

1. When required by other sections of this code.
2. When the Fire Code Official deems a condition essential for public safety.
3. When the Fire Code Official determines that conditions may result in a rekindle.

**114.1.1 Financial Responsibility.** The property owner, the tenant or occupant in control of the premises shall be responsible for all costs of providing a fire watch.

**114.2 Qualifications.** Personnel assigned to fire watch duties shall possess the following minimum qualifications:

1. Shall be at least 18 years of age.
2. Shall be able to speak, read, write and understand English.
3. Shall be capable of executing the duties and responsibilities as specified in 114.4.
4. Shall be capable of operating a mobile telephone device and/or portable radio.
5. Shall be capable of inspecting all portions of their assigned watch area.

**114.3 Number and Hours.** The Fire Code Official shall specify the minimum number of fire watch personnel required and the hours during which they must be present based on the conditions and size of the facility.

**114.4 Duties and Responsibilities.** Duties and responsibilities of persons assigned fire watch duties include, but are not limited to the following:

1. To know the address of the facility being watched.
2. To be equipped with a mobile telephone device that can be used to contact 9-1-1 or a portable radio that can be used to communicate with a constantly attended security/communications center.
3. To continuously make rounds and monitor all assigned areas.
4. To immediately report any sign of smoke, fire or other emergency to 9-1-1 or to the security/communications center.
5. To activate the building fire alarm system when the building is equipped with such a system or notify those present to evacuate the building or area.
6. To assist with the evacuation of people present in the area.
7. To keep a fire watch log that, as a minimum, includes the following information:
  - a. Identifies the building or area by name and address that is under watch.
  - b. The date and time each round or tour is completed, plus comments on what was observed. Each entry shall contain the name and signature of the person conducting the watch.
  - c. Fire watch logs shall be immediately accessible for review by the Fire Code Official. A copy of the fire watch log shall be retained by the owner or agent of the facility being protected.
8. To continue the fire watch until permission has been received from the Guadalupe Fire Department to terminate the fire watch activities.
9. Fire watch personnel shall not be assigned additional duties during their fire watch tour.

## **CHAPTER 3 GENERAL REQUIREMENTS**

### **304 COMBUSTIBLE WASTE MATERIAL**

**304.1.2 Vegetation.** Weeds, grass, vines or other growth that is capable of being ignited and endangering property, shall be cut down and removed by the owner or occupant of the premises. Vegetation clearance requirements in urban/wildland interface areas shall be in

accordance with Chapter 49. Refer to Guadalupe Municipal Code Chapter 8.16 for weed, trash and debris removal and abatement procedures.

### **307 OPEN BURNING, RECREATIONAL FIRES AND PORTABLE OUTDOOR FIREPLACES**

**307.1.1 Prohibited Open Burning.** A person shall not burn any combustible refuse in any open outdoor fire within the City. Burning in any incinerator is prohibited except with a permit issued by the Fire Code Official and in accordance with Federal, State and Local requirements.

#### **EXCEPTIONS:**

1. Barbeque and recreational fires (camp fires).
2. Agricultural burning with a permit issued by the Fire Code Official and in accordance with Federal, State and Local requirements.
3. Fires set under public authority.

### **308 OPEN FLAMES**

**308.1.4 Open-Flame Cooking Devices.** Charcoal burners and other open-flame cooking devices shall not be operated on combustible balconies or within 10 feet (3,048 mm) of combustible construction.

**308.1.4.1 Liquefied-Petroleum-Gas-Fueled Cooking Devices.** LP-gas burners having an LP-gas container shall not be located on combustible balconies or within 10 feet (3,048 mm) of combustible construction.

### **311 VACANT PREMISES**

**311.1 General.** Temporarily unoccupied buildings, structures, premises or portions thereof, including tenant spaces, or buildings damaged by fire or other disaster shall be safeguarded and maintained in accordance with this section.

**311.1.1 Abandoned Premises.** Buildings, structures and premises for which an owner cannot be identified or located by dispatch of a certificate of mailing to the last known or registered address, which persistently or repeatedly becomes unprotected or unsecured, which have been occupied by unauthorized persons or for illegal purposes, or which present a danger of structural collapse or fire spread to adjacent properties shall be considered abandoned, declared unsafe and abated by demolition or rehabilitation as directed by the Building Official and Fire Code Official.

**311.1.3 Buildings or Property Damaged by Fire or Disaster.** The owner, occupant, or other person having under their control any property or materials on property damaged by fire or other disaster, when access by the public is possible, shall secure the property either by

boarding up all openings, fencing, barricading, or other appropriate measures as approved by the Fire Code Official. Within 15 calendar days after written notice by the Fire Code Official to do so has been served, all debris, and/or damaged materials shall be removed from the property and deposited in accordance with Federal, State, and Local requirements or proof of contractual arrangements that have been made for demolition, replacement, or repair of all fire or disaster damaged structures remaining on the property.

**311.1.4 Authority to Secure Property Damaged by Fire or Other Disaster.** The Fire Code Official shall be empowered to initiate necessary actions to secure property damaged by fire or other disaster and/or remove and dispose of debris, and other damaged materials when, after giving notice to the owner of record of the property, the owner fails to secure the property and/or remove debris as ordered by the Fire Code Official.

**311.1.5 Cost Recovery.** The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of securing property damaged by fire or other disaster and/or removing and disposing of debris, and other damaged materials when, after giving notice to the owner of record of the property, the owner fails to secure the property and/or remove debris and the City provides the service either through the use of City resources or a contractor.

## **312 VEHICLE IMPACT PROTECTION**

**312.2 Guard Posts.** Guard posts shall comply with all of the following requirements:

1. Constructed of steel not less than 4 inches (102 mm) in diameter and concrete filled.
2. Spaced not more than 3 feet (914 mm) between posts on center.
3. Set not less than 3 feet (914 mm) deep in a concrete footing of not less than 18-inch (458 mm) diameter.
4. Set with the top of the posts not less than 3 feet (914 mm) above ground.
5. Located not less than 3 feet (914 mm) from the protected object.

## **316 HAZARDS TO FIRE FIGHTERS**

**316.7 Fog, Smoke or Gas Emitting Systems.** No system or device shall be installed in any building or portion of a building which, as a part of its operation discharges any fog, gas, smoke, vapor, liquid, or other product when the design of the system discharge is to obscure the vision of any person, cause disorientation, or incapacitate any person within the building or portion thereof. Nothing in this section is intended to preclude the connection of an alarm system to any fire suppression system.

## **CHAPTER 4 EMERGENCY PLANNING AND PREPAREDNESS**

### **401 GENERAL**

**401.3.4 Hazardous Materials Events.** In the event an unplanned or unwanted release of hazardous materials occurs on a property, the owner or occupant shall immediately report such condition to the Fire Department.

### **403 EMERGENCY PREPAREDNESS REQUIREMENTS**

**403.12.1.2 Duties.** Duties for persons assigned fire watch responsibility in places of assembly shall be in accordance with Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4.

## **CHAPTER 5 FIRE SERVICE FEATURES**

### **503 FIRE APPARATUS ACCESS ROADS**

**503.4.2 Removal of Obstructions.** The Fire Code Official shall have the power and authority to remove or cause to be removed, without notice, any vehicle, vessel, or thing parked or placed in violation of any or all sections of this code. The owner of any item so removed shall be responsible for all charges connected therewith.

**503.4.3 Cost Recovery.** The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of removal and storage of any vehicle, vessel, or thing parked or placed in violation of any or all sections of this code when the City provides the service either through the use of City resources or a contractor.

**503.6.1 Electrically Operated Gates.** All electrically operated gates which are installed across required fire access roads or pathways shall have a Knox brand access switch installed which will open the gate. The switch shall be installed so it will open the gate and the gate will remain in the open position until re-set by the Fire Department. The gate shall have a manual means of opening in the event of a power failure and shall be accessible from the exterior of the property.

**503.6.2 Manually Operated Gates.** All manually operated gates installed across required fire access roads or pathways and which are locked shall have a Knox brand padlock installed. The Knox padlock shall be integrated with any other lock in such a manner as to allow the gate to be opened by unlocking the Knox padlock only.

### **505 PREMISES IDENTIFICATION**

**505.1 Address Numbers.** New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches in height with a minimum stroke width of 0.5 inch (12.7 mm) for residential occupancies and 6 inches (152 mm) high with a minimum stroke width of 0.75 inch (19 mm) for commercial and industrial occupancies. Numbers and/or letters of larger size may be required based on the size and design of the building or group of buildings.

**505.1.1 Rear Door Address Numbers.** All commercial and industrial buildings with access via an alley or other similar roadways shall have the address number, unit or suite number, and street name provided on or adjacent to the rear door of the building or tenant space. These numbers shall contrast with their background. Address and suite numbers shall be Arabic numerals or alphabet letters, shall be a minimum of 6 inches (152 mm) high with a minimum stroke width of 0.75 inch (19 mm). The street name shall be a minimum of 4 inches in height

with a minimum stroke width of 0.5 inch (12.7 mm). Numbers and/or letters of larger size may be required based on the size and design of the building or group of buildings.

**505.1.2 Address Directory.** All buildings, or groups of buildings served by an alley, private driveway or similar roadway system, shall be provided with an address directory at every entrance to the property. The design of the directory shall be in accordance with standards set forth by the Fire Code Official. The directory shall be maintained by the property owner, Homeowner's Association, or other individual or group in charge of the property.

## **506 KEY BOXES**

**506.1 Where Required.** All new commercial occupancies shall have a Knox brand key box installed as directed by the Fire Code Official. Existing commercial occupancies shall install a Knox key box as directed by the Fire Code Official when a Building Permit is obtained for any work. The key box shall contain keys that will allow the Fire Department access to all portions of the building. The keys shall have a tag affixed identifying their purpose.

**506.1.1 Locks.** All gates or similar barriers across required Fire Department access roads or pathways shall have a Knox brand padlock installed in addition to any lock placed by the property owner or tenant. The Knox padlock shall be integrated with any other lock in such a manner as to allow the gate to be opened by unlocking the Knox padlock only.

**506.2 Key Box Maintenance.** The owner, manager or other person in charge of a property shall notify the Fire Code Official and provide new key(s) when a lock is changed or re-keyed within 5 working days of the change. Upon notification, the Fire Code Official will make arrangements to place the new key(s) in the key box.

**506.3 Responsibility.** Correction and abatement of violations of section 506.1 and 506.1.1 of this code shall be the responsibility of the owner or owners authorized agent.

## **507 FIRE PROTECTION WATER SUPPLIES**

**507.5.4.1 Removal of Obstructions.** The Fire Code Official shall have the power and authority to remove or cause to be removed, without notice, posts, fences, vehicles, growth, trash, storage and other materials or objects or thing parked or placed in violation of Section 507.5.4. The owner of any item so removed shall be responsible for all charges connected therewith.

**507.5.4.2 Cost Recovery.** The Fire Code Official is authorized to initiate any and all actions necessary to recover the costs of removal and storage of any posts, fences, vehicles, growth, trash, storage and other materials or objects or thing parked or placed in violation of Section 507.5.4 when the City provides the service either through the use of City resources or a contractor.

**507.5.5 Clear Space Around Hydrants.** A 5-foot (1.5 m) clear space shall be maintained around the circumference of fire hydrants except as otherwise approved by the Fire Code Official.

## **509 FIRE PROTECTION AND UTILITY EQUIPMENT IDENTIFICATION AND ACCESS**

**509.1 Identification.** Fire protection equipment shall be identified in an approved manner. Rooms containing controls for air-conditioning systems, sprinkler risers and valves, or other fire

detection, suppression or control elements shall be identified for the use of the Fire Department. All signage shall be designed and installed in accordance with Guadalupe Fire Department Standards.

**509.1.1 Utility Identification.** Where required by the fire code official, gas shutoff valves, electric meters, service switches and other utility equipment shall be clearly and legibly marked to identify the unit or space that it serves. Identification shall be approved by the Fire Code Official, readily visible and shall be maintained.

**509.1.2 Sign Maintenance.** All signs required by this code shall be maintained in a legible condition and replaced or repaired as required by the Fire Code Official.

## **CHAPTER 6 BUILDING SERVICES AND SYSTEMS**

### **603 FUEL-FIRED APPLIANCES**

**603.4 Portable Unvented Heaters.** The use of portable unvented fuel-fired heating equipment shall be prohibited in all occupancies except where a permit has been issued by the Fire Code Official and the Building Code Official.

**Exception:** Portable outdoor gas-fired heating appliances shall be allowed in accordance with Section 603.4.2.

### **605 ELECTRICAL EQUIPMENT, WIRING AND HAZARDS**

**605.9 Temporary Wiring.** Temporary wiring for electrical power and lighting installations is allowed for a period not to exceed 90 days upon issuance of a permit by the Fire Code Official and the Building Code Official. Temporary wiring methods shall meet the applicable provisions of the California Electrical Code.

**Exception:** Temporary wiring for electrical power and lighting installations is allowed during periods of construction, remodeling, repair or demolition of buildings, structures, equipment or similar activities.

### **609 COMMERCIAL KITCHEN HOODS**

**609.3.4.1 Hood Servicing.** A certificate of inspection/service shall be forwarded to the Guadalupe Fire Department within 5 working days of completion of the 6-month service, or upon service rendered after the activation of any fire suppression system. The submission of the certificate of inspection service is the responsibility of the contractor performing the service. The certificate may be a copy of the invoice as long as it has the required information contained therein.

The certificate shall include:

1. The name, address and phone number of the licensed contractor performing the service.
2. The name, address and phone number of the business for whom the service is being done.
3. Date and time of the service.
4. Make, model, and manufacturer of the system.

5. A detailed list of all work completed on the system (clean nozzles, replace links, recharge system).
6. Specific date of the previous service on the system.
7. The cleanliness of the hood and associated appliances.
8. Alterations to the system or appliances that causes the system to be out of compliance with the manufacturer's specifications.

## **CHAPTER 9 FIRE PROTECTION SYSTEMS**

### **901 GENERAL**

**901.7 Systems Out of Service.** Where a required fire protection system is out of service, the Fire Code Official shall be notified immediately and, where required by the Fire Code Official, the building shall either be evacuated or an approved fire watch shall be provided for all occupants left unprotected by the shut down until the fire protection system has been returned to service. Where utilized, fire watches shall comply with the provisions of Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4 of this code.

### **903 AUTOMATIC SPRINKLER SYSTEMS**

**903.2 Where Required.** Approved automatic fire sprinkler systems in new buildings and structures shall be provided in the locations described in this section, regardless of construction type, occupancy separation walls or area separation walls.

**903.2.1 Group A.** All Group A-1, A-2, A-3, and A-4 occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

**903.2.2 Group B Ambulatory Health Care Facilities.** An automatic sprinkler system shall be installed throughout the building in all Group B ambulatory health care facility occupancies when either of the following conditions exist at any time:

1. Four or more care recipients are incapable of self-preservation.
2. One or more care recipients who are incapable of self-preservation are located at other than the level of exit discharge serving such an occupancy.

**903.2.2.1 Group B.** All Group B occupancies other than those described in Section 903.2.2 shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m<sup>2</sup>).

**903.2.3 Group E.** All Group E occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

**903.2.4 Group F.** All Group F occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m<sup>2</sup>).

**903.2.4.1 Woodworking Operations.** Refer to section 903.2.4.

**903.2.6 Group I.** All Group I occupancies shall be equipped with an automatic fire sprinkler system throughout the building.

**903.2.7 Group M.** All Group M occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m<sup>2</sup>).

**903.2.9 Group S.** All Group S occupancies shall be equipped with an automatic fire sprinkler system throughout the building when the gross floor area is more than 2,500 square feet (233 m<sup>2</sup>).

**903.2.20 Speculative Building Defined.** Any F, M, or S occupancy required by this code to be equipped with automatic fire sprinklers throughout the building in which the tenant is not identified at the time of application for a building permit shall be considered a speculative building.

**903.2.20.1 Speculative Building, Sprinkler System Design.** Automatic fire sprinkler systems in speculative buildings as defined in Section 903.2.20 with an interior clear height of 12 feet or less shall have a minimum design of .20 gallons per minute over a 2,500 square foot design area (.20/2500).

**903.2.20.2 Speculative Building, Sprinkler System Design.** Automatic fire sprinkler systems in speculative buildings as defined in Section 903.2.20 with an interior clear height of more than 12 feet shall be designed as set forth in Section 206.2.2 of this code (High-piled storage).

**903.2.21 Additions or alterations.** Automatic fire sprinkler system throughout the building shall be provided when:

- a. additions to existing buildings adds more than 50% of the existing square footage to the structure AND results in a total square footage in excess of 1,500 (one thousand five hundred) square feet;
- b. alterations encompass more than 50% of the existing square footage of the structure AND is in excess of 1,500 (one thousand five hundred) square feet OR where there is a change of occupancy to a more hazardous use as determined by the Building Official or Fire Chief;
- c. These requirements will be applicable to the combined square footage of all building permits issued for the address or site within the last five years. Buildings or structures separated by less than ten (10) feet shall be considered as a single building or structure.

## **904 ALTERNATIVE AUTOMATIC FIRE EXTINGUISHING SYSTEMS**

**904.12.7 Wood or Wood Product Fueled Cooking.** All commercial-type cooking equipment using wood or wood products as fuel shall be protected by an automatic sprinkler system within the hood and the duct work. The water supply may be provided from the building's fire sprinkler system, or the domestic water supply. The minimum water flow calculation shall be 20 gallons

per minute (76 gpm) at 7 psi (.5 bar) for each head. There shall be a separate control valve for the fire sprinkler system protecting the commercial-type cooking equipment.

## **905 STANDPIPE SYSTEMS**

**905.12 Fire Hose Requirements.** The Fire Code Official may, upon written request of the property owner, waive the requirement for fire hose in conjunction with required standpipe systems.

## **906 PORTABLE FIRE EXTINGUISHERS**

**906.3.5 Minimum Fire Extinguisher Rating.** The minimum rating for a required fire extinguisher as set forth in this code shall be 2A10BC.

## **907 FIRE ALARM AND DETECTION SYSTEMS**

**907.10 False Alarms.** The Fire Code Official is authorized to seek cost recovery for a Fire Department response to an alarm system activation which is determined to be a false alarm caused by system malfunction, system misuse or other non-emergency causes.

**907.10.1 False Alarm Frequency.** The cost recovery fee will be charged for all responses after the second false alarm in a calendar year.

**907.10.2 False Alarm Fee.** The amount of the cost recovery fee will be as set forth in the City of Guadalupe User Fees Schedule. Additional fees may be charged for extraordinary circumstances.

**907.10.3 False Alarm—Legal Action.** The Fire Code Official may initiate civil or criminal action as set forth in Guadalupe Municipal Code Chapters 1.10 and 1.11.

## **912 FIRE DEPARTMENT CONNECTIONS**

**912.5 Signage.** All Fire Department connections, fire sprinkler risers, standpipe connections, and fire pump connections shall be provided with a sign identifying its location in accordance with standards established by the Fire Code Official.

**912.5.1 Existing Buildings.** All existing buildings equipped with a Fire Department connection, fire sprinkler riser, standpipe connections, and fire pump connections shall have installed, signs as described in Section 912.5 upon application for a Building Permit for any work.

## **CHAPTER 10 MEANS OF EGRESS**

### **1004 OCCUPANT LOAD**

**1004.4 Fixed Seating.** For areas having fixed seats and aisles, the occupant load shall be determined by the number of fixed seats installed therein. The occupant load for areas in which fixed seating is not installed, such as waiting spaces and wheelchair spaces, shall be determined in accordance with Section 1004.1.1 and added to the number of fixed seats. The

occupant load of seating booths shall be based on one person for each 24 inches (610 mm) of booth seat length measured at the backrest of the seating booth.

**1004.4.1 Bench Seating.** For areas having fixed seating without arms, the number of persons for exiting design shall be based on one person for each 18 inches (457 mm) of length of the fixed seating. For occupant load and seat assignment, the number of persons shall be based on one person for each 24 inches (610 mm) of length of the fixed seating. Fractional measurements shall be rounded down to the next lowest occupant number.

## **1013 EXIT SIGNS**

**1013.7 Floor Level Exit Signs.** All buildings, or portions of a building with an occupant load of 50 or more shall be provided with floor level exit signs. The floor level exit signs shall be readily visible from any direction of egress travel. Access to exits shall be marked by readily visible floor level exit signs in cases where the exit or the path of egress travel is not immediately visible to the occupants. Floor level exit sign placement shall be such that no point in a corridor is more than 100 feet (30.5 m) or the listed viewing distance for the sign, whichever is less, from the nearest visible exit sign.

**1013.7.1 Installation.** Floor level exit signs shall be installed so the bottom of the sign is not less than 6 inches (152 mm), nor more than 12 inches (305 mm) above the adjacent grade. The sign shall be installed on the latch side of exit doors and shall be not less than 4 inches from the door opening.

**1013.7.2 Floor Level Exit Sign Illumination.** All floor level exit signs shall be illuminated as set forth in Sections 1013.3, 1013.5 and 1013.6.

## **1028 EXIT DISCHARGE**

**1028.5.1 Access Way Design.** Required exits for all buildings shall be provided with an all-weather surface walkway from the exit discharge to a public way or safe dispersal area as defined in Section 1028.5. The minimum design for the all-weather surface walkway shall be:

1. 48 inches in width (1.2 m) (Greater width may be required based on building occupant load)
2. 84 inches clear overhead (2.5 m)
3. Asphalt or concrete material

## **1029 ASSEMBLY**

**1029.17 Bench Seating.** Where bench seating is used, the number of persons for exiting design shall be based on one person for each 18 inches (457 mm) of length of the bench. For occupant load and seat assignment, the number of persons shall be based on one person for each 24 inches (610 mm) of length of the bench. Fractional measurements shall be rounded down to the next lowest occupant number.

# **CHAPTER 46 11 CONSTRUCTION REQUIREMENTS FOR EXISTING BUILDINGS**

## **1104 MEANS OF EGRESS FOR EXISTING BUILDINGS**

**1104.3.1 Floor Level Exit Signs.** All existing buildings with an occupant load of more than 50 persons shall provide floor level exit signs as set forth in Sections 1013.7, 1013.7.1 and

1013.7.2 when the owner or the owner's agent applies for a building permit to perform work with a value in excess of \$10,000.00.

**1104.26 Access Way Design.** All existing buildings shall provide an all-weather surface walkway from the exit discharge to a public way or safe dispersal area as defined in Section 1028.5 when the owner or the owner's agent applies for a building permit to perform work with a value in excess of \$10,000.00. The minimum design for the all-weather surface walkway shall be:

1. 48 inches in width (1.2 m) (greater width may be required based on building occupant load).
2. 84 inches clear overhead (2.5 m).
3. Asphalt or concrete material.

## **CHAPTER 23 MOTOR FUEL DISPENSING FACILITIES AND REPAIR GARAGES**

### **2306 FLAMMABLE AND COMBUSTIBLE LIQUID MOTOR FUEL-DISPENSING FACILITIES**

**2306.2.3.1 Fire Protection.** All above-ground storage tanks for Class I, II, IIIA, and IIIB liquids shall be protected by an automatic water spray system designed and installed in accordance with NFPA Standard #15. The system shall be activated by a manual pull station and heat detectors proportionally spaced around the tank within the containment area.  
Exception: Above-ground storage tanks with a fire resistance rating of 2 hours or more.

**2306.2.3.2 Conditional Use Permit.** Storage of Class I, II, IIIA, or IIIB liquids in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**2306.2.3.3 Operational Permit.** An annual operational permit is required as set forth in section 105.1.6, 105.6.17, and 105.6.31.

**2306.4 Physical Protection.** Guard posts complying with Section 312 or other approved means shall be provided to protect above-ground tanks against impact by a motor vehicle.

**2306.5.1 Identification Placard for Above-ground Tanks.** All above-ground tanks containing Class I, II, IIIA, or IIIB liquids shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

### **2307 LIQUEFIED PETROLEUM GAS MOTOR FUEL-DISPENSING FACILITIES**

**2307.1.1 Conditional Use Permit.** Storage, dispensing and use of liquefied petroleum gas in above-ground tanks exceeding 450 gallons is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**2307.1.2 Identification Placard for Above-ground Tanks.** All above-ground tanks containing liquefied petroleum gas exceeding 450 gallons shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

**2307.1.3 Operational Permit.** An annual operational permit is required as set forth in section 105.1.6, 105.6.28, and 105.6.31.

## **2308 COMPRESSED NATURAL GAS MOTOR FUEL-DISPENSING FACILITIES**

**2308.1.1 Conditional Use Permit.** Storage, dispensing and use of compressed natural gas in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**2308.1.2 Identification Placard for Above-ground Tanks.** All above-ground tanks containing compressed natural gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

**2308.1.3 Operational Permit.** An annual operational permit is required as set forth in section 105.1.6 and 105.6.31.

## **2309 HYDROGEN MOTOR FUEL-DISPENSING AND GENERATION FACILITIES**

**2309.1.1 Conditional Use Permit.** Storage, dispensing, generation, and use of hydrogen gas in above-ground tanks is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**2309.1.2 Identification Placard for Above-ground Tanks.** All above-ground tanks containing hydrogen gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.

d. Tank capacity.

**2309.1.3 Operational Permit.** An annual operational permit is required as set forth in section 105.1.6 and 105.6.31.

## **CHAPTER 31 TENTS AND OTHER MEMBRANE STRUCTURES**

### **3103 TEMPORARY TENTS AND MEMBRANE STRUCTURES**

**3103.2 Approval Required.** Tents and membrane structures having an area in excess of 400 square feet (37 m<sup>2</sup>) shall not be erected, operated or maintained for any purpose without first obtaining a permit and approval from the Fire Code Official.

Exceptions:

1. Tents used exclusively for recreational camping purposes.

**3103.4 Permit.** An operational permit is required as set forth in section 105.6 and 105.7 prior to occupation.

## **CHAPTER 32 HIGH PILED COMBUSTIBLE STORAGE**

### **3206 GENERAL FIRE PROTECTION AND LIFE SAFETY FEATURES**

**3206.2.1 Speculative Building.** Group F, M, and S speculative buildings as defined in Section 903.2.20 having an interior clear height greater than 12 feet where high piled storage may accrue shall comply with this chapter.

The storage height shall be determined by subtracting 48 inches from the highest point of the roof above each system for ESFR and 30 inches from the highest point of the roof above each system for area density applications.

**3206.2.2 Minimum Sprinkler Design Requirements for Speculative Buildings.** The design of the automatic sprinkler system for speculative buildings as defined in Sections 903.2.20.2 and 3206.2.1 shall be based on storage of a cartooned Class A non-expanded plastic to the available storage height. The storage height shall be determined by subtracting 48 inches from the highest point of the roof above each system for ESFR and 30 inches for area density applications.

## **CHAPTER 33 FIRE SAFETY DURING CONSTRUCTION AND DEMOLITION**

### **3303 TEMPORARY HEATING EQUIPMENT**

**3303.1.1 Temporary Heating Equipment.** The use of temporary fuel-fired heating equipment shall be prohibited in all occupancies except where a permit has been issued by the Fire Code Official and Building Code Official.

### **3304 PRECAUTIONS AGAINST FIRE**

**3304.5 Fire Watch.** When required by the Fire Code Official for building demolition that is hazardous in nature, qualified personnel shall be provided as an on-site fire watch. The Fire Watch shall meet the requirements set forth in Chapter 1, Sections 114.1, 114.1.1, 114.2, 114.3 and 114.4.

### **3310 ACCESS FOR FIRE FIGHTING**

**3310.1.1 Inspection.** The Fire Code Official shall inspect and approve the Fire Department access prior to the issuance of a building permit.

### **3311 MEANS OF EGRESS**

**3311.3 Temporary Exit Signage.** All buildings under construction or undergoing demolition shall be provided with temporary exit signage when any one or more of the following conditions are present:

1. The building is 2 or more stories in height.
2. The building is 10,000 square feet or larger.
3. When in the opinion of the Fire Code Official, exit signage is necessary due to the design of the building or other unusual circumstances are present.

The location and design of the exit signs shall be determined by the Fire Code Official.

### **3312 WATER SUPPLY FOR FIRE PROTECTION**

**3312.1 When Required.** An approved water supply system for fire protection shall be installed and made fully operational prior to the delivery of combustible material to a job site.

**3312.1.1 Inspection.** The Fire Code Official shall inspect and approve the water system prior to the delivery of combustible materials at the job site.

### **3315 PORTABLE FIRE EXTINGUISHERS**

**3315.1 Where Required.** Structures under construction, alteration or demolition shall be provided with not less than one approved portable fire extinguisher in accordance with Section 906 and sized for not less than ordinary hazard as follows:

1. At each stairway on all floor levels where combustible materials have accumulated.
2. In every storage and construction shed.
3. Throughout the building under construction in sufficient quantity so travel distance does not exceed 75 feet (23 m).
4. The minimum rating for fire extinguishers shall be 2A10BC.
5. Additional portable fire extinguishers shall be provided where special hazards exist including, but not limited to, the storage and use of flammable and combustible liquids.

### **5605 MANUFACTURE, ASSEMBLY AND TESTING OF EXPLOSIVES, EXPLOSIVE MATERIALS AND FIREWORKS**

**5605.1.2 Manufacturing of Fireworks and Pyrotechnic Special Effects Materials.** The manufacturing of fireworks is prohibited except when licensed by the California State Fire Marshal and permitted by the Guadalupe Fire Department. For the purpose of this chapter, the altering of any firework from its original design shall be considered manufacturing.

## **5607 BLASTING**

**5607.1.1 Storage and Use of Explosives and Blasting Agents.** The storage of explosive and blasting agents is prohibited in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect, except for temporary storage for use in connection with approved blasting operations provided a permit has been issued by the City for the temporary use. However, this prohibition shall not apply to wholesale and retail stock of small arms ammunition, explosive bolts, explosive rivets or cartridges for explosive actuation power tools in quantities involving less than 500 pounds of explosive material.

## **5608 FIREWORKS DISPLAY**

**5608.1.2 Displays.** Permits issued by the Guadalupe Fire Department are required to conduct any fireworks display. Permit application to the City shall be made not less than 15 work days prior to the scheduled date of the display. At the time of permit application, the Fire Chief shall be consulted regarding the requirements for standby fire apparatus.

## **5614 FIREWORKS SALES**

**5614.1 Safe and Sane Fireworks.** The manufacture, display, sales, storage, possession, use and handling of safe and sane fireworks shall be in accordance with the California Code of Regulations and this chapter. Safe and sane fireworks are those fireworks as defined by Section 12529 of the California Health and Safety Code.

**5614.2 Date and Hours of Sale and Use.** Safe and sane fireworks may be sold, possessed and used during the period beginning at twelve noon (12:00 p.m.) on the 28th day of June and ending at twelve midnight (12:00 a.m.) on the 4th day of July each year pursuant to the provisions of Section 12599, California Health and Safety Code. Daily opening and closing hours of each fireworks stand are optional as long as they fall within the times specified above. Safe and sane fireworks, as defined by Section 12529 of the California Health and Safety Code, may be used at events during the year other than the 4th of July season, provided that proper licenses and permits are obtained as indicated below.

**5614.2.1 License—Required.** No person or organization shall possess, use, sell or offer for sale any fireworks of any kind without having applied for and received a license issued by the California State Fire Marshal's Office, as provided for in Section 12688, California Health and Safety Code.

**5614.2.2 Permit—Required.** No person or organization shall possess, use, sell or offer for sale any fireworks of any kind without having applied for and received a permit from the Guadalupe Fire Department.

**5614.2.3 Permit—Issuance.** No permits for sale of safe and sane fireworks will be issued to any person, firm or corporation except those nonprofit associations or corporations organized primarily for veteran, patriotic, welfare, civic betterment, or charitable purposes. Proof of nonprofit status may be required.

Each organization must have its principal and primary meeting place within the corporate city limits of the City of Guadalupe. No organization may receive more than one permit for one location for the sale of safe and sane fireworks during any one calendar year.

- a. The maximum number of permits that will be issued pursuant to this article shall not exceed one permit for each 6,000 residents of the City, or fraction thereof, based on the official City census.
- b. If the number of applications exceeds the number of permits to be issued, the permittees during the preceding year shall have first priority for the available permits. Those organizations applying that are beyond the maximum number of permits issued may be put on a waiting list maintained by the Guadalupe Fire Department, if they so request.

**EXCEPTIONS:** Any prior permittee who fails to operate and any prior permittee who violates any rule, ordinance, regulation, or law while operating a fireworks stand in any one year shall be deemed to have withdrawn from the fireworks sale program. Applicants who are deemed to have withdrawn from the program may apply in writing to the Fire Chief for reinstatement. Prior permit holders may be returned to the program on the waiting list upon demonstrating that failure to timely submit was due to excusable negligence and the applicant otherwise meets the qualifications of this code.

**5614.2.4 Permit Application.** All applicants for a permit to sell fireworks shall:

1. Furnish the Guadalupe Fire Department a list of names of the organizations and the name, address, and phone number of the individual in each organization who is responsible for the retail sales of the fireworks. This list will be used to send the appropriate letters and application forms to the current list of permit applicants. The list shall be in the possession of the Guadalupe Fire Department no later than May 15th of each year so the appropriate letter and forms may be sent to the permit applicants in a timely fashion.
2. Submit a written application to sell fireworks on the form provided by the City.
3. Submit a copy of a certificate of insurance in the amount of \$1,000,000.00 for public liability and property damage, indicating riders attached to the policy designating the City of Guadalupe as an additional insured.
4. Submit a "letter of permission" signed by the property owner or their authorized agent permitting the organization to erect a fireworks stand on the owner's property.
5. Complete and submit all required paperwork to the Guadalupe Fire Department on or before June 5th for sales to commence during the period June 28th to July 4th of the same year. Failure to submit a complete application package by June 5th shall be deemed a withdrawal from the fireworks sale program. Applicants who are deemed to have withdrawn from the program may apply in writing to the Fire Chief for reinstatement. The applicant may be returned to the program on the waiting list upon demonstrating that failure to timely submit was due to excusable negligence and the applicant otherwise meets the qualifications of this code.

**5614.2.5 Fireworks Stand Construction.** Sales of safe and sane fireworks shall only be from temporary fireworks stands. Sale from any other building or structure is prohibited. Temporary fireworks stands shall be subject to the following conditions:

1. No stand shall be located within 25 feet (7.4 m) of a building or within 100 feet (31 m) of any flammable or combustible liquid or flammable gas dispensing or storage operation.
2. Fireworks stands need not comply with the Building Code. All stands must be constructed and erected in a manner that will reasonably ensure the safety of the attendants and customers. The stands are subject to inspection by the Guadalupe Fire Department at any time and decisions as to the reasonableness of safety and construction of the stand will be determined through these inspections.
3. Fireworks stands need not obtain a conditional use permit.
4. All fireworks stands shall be erected only on commercial or industrial zoned property within the city limits of Guadalupe. No fireworks stand shall be constructed or erected on residentially zoned property.
5. Stand locations shall be approved by the Fire Department prior to construction.
6. Permittees must provide a "letter of permission" from the property owner or their authorized agent approving the use of the property for fireworks sale.
7. Fireworks stands in excess of 24 feet (7.3 m) in length shall have a minimum of 2 exits.

**5614.2.6 Fireworks Stand Operation.** No person shall be paid any consideration for erecting, constructing, dismantling or operating a fireworks stand.

1. No person shall be paid any consideration for selling or otherwise participating in the sale of fireworks at a stand. This includes constructing, erecting, or dismantling a fireworks stand.
2. While occupied, all fireworks stands shall have a minimum of one 2A rated water pressure fire extinguisher with a current service tag within the stand. The pressurized water type of fire extinguisher shall not be substituted with any other type.
3. All weeds, trash and other combustible debris shall be cleared for a distance of at least 25 feet (7.4 m) from the stand in all directions.
4. Doors of the stands shall not be locked on the outside. The door may be provided with a latch on the inside, provided it does not cause undue delay to anyone exiting in an emergency.
5. The interior of the stand shall be maintained in such a manner as to provide a clear pathway from any point inside to an exit at all times.
6. All electrical power to the stands shall be installed and maintained in a safe manner. Generators and their fuel shall be stored and operated a minimum of 25 feet (7.4 m) from the stand.

7. No heating appliance shall be permitted inside of a stand or within 25 feet (7.4 m) of a stand.
8. No motor vehicle shall be parked within 25 feet (7.4 m) of a stand.  
**Exception:** Vehicles operated by a permitted organization to pick up or deliver fireworks may be parked within 25 feet (7.4 m) of a stand.
9. All fireworks stands shall be completely emptied of fireworks and the fireworks shall be transported to the central storage facility when the stand is not open for business.
10. No person shall sleep or otherwise occupy a fireworks stand in lieu of removing the fireworks from the stand when not open for business.
11. The temporary fireworks stand will be dismantled and removed from its location not later than the Sunday of the weekend following the 4th of July of each year. It shall be the responsibility of the permittee to remove the stand. If the removal of the stand is not accomplished by this deadline, the City of Guadalupe shall remove and store it until it is redeemed by the payment of appropriate fees and interest thereon, if applicable due to the passage of time before payment is received, for its removal and storage.

**5614.2.7 Fireworks Storage, Transportation and Delivery.** Storage, transportation and delivery of fireworks shall be in accordance with this chapter.

1. Fireworks storage is authorized in only 2 locations: at the fireworks stands when open for business or at the City-approved centralized storage facility.
2. Fireworks wholesale distributors are responsible for obtaining an approved central storage facility. A Fire Department permit is required for the central storage facility.
3. The central storage facility shall be located only in commercial or industrial zoned areas only. The central storage facility shall not be located on residentially zoned properties.
4. Fireworks stored in the central storage facility shall be outside of a building. Fireworks shall not be stored within a building.
5. The City of Guadalupe shall not be responsible for any costs or liabilities associated with the central storage facility.
6. The central storage facility shall be enclosed by a fence not less than 6 feet (1.9 m) in height on all sides.
  - a. Vehicles, trailers, or storage containers shall be placed within the storage facility so that there is a minimum distance of 20 feet (6.1 m) from the perimeter fence.
  - b. Vehicles, trailers, and storage containers shall be kept locked at all times except when fireworks are being loaded and unloaded.

- c. The central storage facility shall be approved by the Chief of Police.
  - d. "No Smoking" signs shall be posted on the perimeter fence and at the entrance to the central storage facility. Signs on the perimeter fencing shall be placed every 30 feet (9.1 m).
7. Fireworks shall be transported directly from the central storage facility to the fireworks stands with no stops in between. Transportation shall be by wholesalers or permittees only.
8. The Fire Chief may impose additional conditions as deemed appropriate.

**5614.2.8 Violations.** Violations of any provision of this chapter shall be a misdemeanor, and upon conviction thereof shall be punished by a fine not to exceed \$1,000.00, or by imprisonment in the County jail for a period not exceeding 180 calendar days, or both such fine and imprisonment. An administrative citation may also be issued as set forth in Chapters 1.10 and 1.11 of the Guadalupe Municipal Code. The fine for an administrative citation shall not exceed \$1,000.00 per violation, per day.

## **CHAPTER 57 FLAMMABLE AND COMBUSTIBLE LIQUIDS**

### **5701 GENERAL**

**5701.6 Locations Where Above-ground Tanks Are Prohibited.** Storage of Class I, II, IIIA, or IIIB liquids in above-ground tanks outside of buildings is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**5701.7 Identification Placard for Above-ground Tanks.** All above-ground tanks containing Class I, II, IIIA, or IIIB liquids shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

## **CHAPTER 58 FLAMMABLE GASES**

### **5701 GENERAL**

**5801.3 Conditional Use Permit.** The storage, use, and dispensing of flammable gases in above-ground containers exceeding 450 gallons is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**5801.4 Identification Placard for Above-ground Tanks.** All above-ground tanks containing flammable gases shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

## **CHAPTER 61 LIQUEFIED PETROLEUM GASES**

### **6101 GENERAL**

**6101.3 Construction Documents.** Where a single LP-gas container is more than 450 gallons (1,704 L) in water capacity or the aggregate water capacity of LP-gas containers is more than 1,000 gallons (3,786 L), the installer shall submit construction documents for such installation.

### **6104 LOCATION OF LP-GAS CONTAINERS**

**6104.5 Conditional Use Permit.** The storage, use, and dispensing of liquefied petroleum gas in above-ground containers exceeding 450 gallons (1,704 L) is not permitted in all areas of the City, except those zoning districts where the use is permitted subject to approval of a conditional use permit and a valid conditional use permit is in effect.

**6104.5.1 Identification Placard for Above-ground Tanks.** All above-ground tanks containing more than 450 gallons (1,704 L) of liquefied petroleum gas shall have an identification placard permanently affixed to it. The identification placard shall have the following information:

- a. Tank owner's name.
- b. Physical address of the tank installation.
- c. Product contained in tank.
- d. Tank capacity.

**15.08.030 California Fire Code Appendices adopted.**

The following Appendices of the California Fire Code, 2016 edition, as published by the State of California, and subsequent editions as adopted by the State of California, are adopted by reference subject to the additions, deletions, and amendments set forth in this chapter.

**Appendix 'A' "Board of Appeals"** is adopted in its entirety with the following additions and amendments:

**SECTION A 101 GENERAL**

**A101.1 Scope.** A Board of Appeals shall be established within the jurisdiction for the purpose of hearing applications for modification of the requirements of the California Fire Code as adopted and amended by the City of Guadalupe pursuant to the provisions of Section 108 of the California Fire Code. The Board shall be established and operated in accordance with this section, and shall be authorized to hear evidence from appellants and the Fire Code Official pertaining to the application and intent of this code for the purpose of issuing orders pursuant to these provisions.

**A101.2 Membership.** The membership of the board shall consist of 3 voting members having the qualifications established by this section. Members shall be nominated by the Fire Chief, subject to confirmation by a majority vote of the City Council.

**A101.2.1 Appeals Board Members.** The Board of Appeals may be comprised of any combination of the following, but must have at least one general industry or business person as described in subsection A101.2.1.5 of this section.

**A101.2.1.1 Design Professional.** Practicing design professional registered in the practice of engineering or architecture in the State of California.

**A101.2.1.2 Fire Protection Engineering Professional.** Qualified engineer, technologist, technician or safety professional trained in fire protection engineering, fire science or fire technology. Qualified representatives in this category shall include fire protection contractors and certified technicians engaged in fire protection system design.

**A101.2.1.3 Industrial Safety Professional.** Registered industrial or chemical engineer, certified hygienist, certified safety professional, certified hazardous materials manager or comparably qualified specialist experienced in chemical process safety or industrial safety.

**A101.2.1.4 General Contractor.** Contractor regularly engaged in the construction, alteration, maintenance, repair or remodeling of buildings or building services and systems regulated by the code.

**A101.2.1.5 General Industry or Business Representative.** Representative of business or industry not represented by a member from one of the other categories of Board members described above.

**A101.3 Terms of Office.** Members are volunteers and shall serve without remuneration or compensation and shall serve at the pleasure of the City Council.

**Appendix B, Fire-Flow Requirements for Buildings,** is adopted in its entirety.

**Appendix C, Fire Hydrant Number and Distribution**, is adopted in its entirety, except Table-C102.1 is replaced with the following table:

**TABLE C102.1  
NUMBER AND DISTRIBUTION OF FIRE HYDRANTS**

<b>FIRE-FLOW REQUIREMENT (GPM)</b>	<b>MINIMUM NUMBER OF HYDRANTS</b>	<b>HYDRANT SPACING<sup>a, b</sup> (feet)</b>	<b>MAXIMUM DISTANCE FROM ANY POINT ON STREET OR ROAD FRONTAGE TO A HYDRANT</b>
1,750 or less	1	400	200
2,000 to 2,250	2	400	200
2,500	3	400	200
3,000	3	400	200
3,500 to 4,000	4	350	200
4,500 to 5,000	5	300	150
5,500	6	300	150
6,000	6	250	150
6,500 to 7,000	7	250	150
7,500 or more	8 or more <sup>c</sup>	200	125

- a. Where streets are provided with median dividers which can be crossed by firefighters pulling hose lines, or where arterial streets are provided with 4 or more traffic lanes and have a traffic count of 30,000 vehicles per day, hydrant spacing shall average 350 feet on each side of the street and be arranged on an alternating basis up to a fire-flow requirement of 7,000 gallons per minute and 300 feet for higher flow requirements.
- b. Where new water mains are extended along streets where hydrants are not needed for protection of structures or similar fire problems, fire hydrants shall be provided at spacing not to exceed 600 feet for transportation hazards.
- c. One hydrant for each 1,000 gallons per minute or fraction thereof. Flow requirements will be rounded up to the next highest 1,000 gallon per minute increment.

**Appendix 'D' "Fire Apparatus Access Roads"** is adopted in its entirety.

**Section 4. Publication and Effective Date.** Within fifteen (15) days after passage, the City Clerk shall cause this ordinance to be posted in three publicly accessible locations in the City. This ordinance shall go into effect and be in full force and effect at 12:01 a.m. on January 1, 2017.

**Section 5. 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 special meeting of the City Council held this 10<sup>th</sup> day of November, 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