



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

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

AGENDA

GUADALUPE CITY COUNCIL

Regular Meeting
Tuesday, November 10, 2015

REGULAR SESSION 6:00 P.M.

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

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's office, (805) 356-3891. Notification of at least 72 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

*If you wish to speak concerning any item on the agenda, please complete the Request to Speak form that is provided at the rear of the Council Chambers prior to the completion of the staff report and hand the form to the City Clerk. **Note:** Staff Reports for this agenda, as well as any materials related to items on this agenda submitted after distribution of the agenda packet, are available for inspection at the office of the City Administrator, City Hall, 918 Obispo Street, Guadalupe, California during regular business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday; telephone (805) 356-3891.*

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
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 5, 2015 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of October 27, 2015 to be ordered filed.
6. **REGULATION/PROHIBITION OF MEDICAL MARIJUANA CULTIVATION, PROCESSING AND TRANSPORT WITHIN THE CITY.**
 - a. Written Staff Report (Dave Fleishman, City Attorney)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council provide staff direction on regulation/prohibition of medical marijuana cultivation within the City, and if warranted, adopt resolution of intent to adopt ordinance regulating the cultivation, processing and transport of medical marijuana.

SUCCESSOR AGENCY

7. **CONSIDERATION OF OFFER TO PURCHASE LANTERN HOTEL PROPERTY LOCATED AT 879 GUADALUPE STREET.** That the Successor Agency adopt Resolution No. 2015-07, approving the execution of a purchase and sale agreement for the disposition of real property located at 879 Guadalupe Street.
 - a. Written Staff Report (Dave Fleishman, City Attorney)
 - b. Successor Agency discussion and consideration.
 - c. It is recommended that the Successor Agency adopt Resolution No. 2015-07.
8. **CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.**
9. **ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.**
10. **CLOSED SESSION.**
 - a. CONFERENCE WITH LABOR NEGOTIATOR:
Government Code Section 54957.6
City Negotiator: City Attorney & City Administrator
Employee Organizations: Guadalupe Police Officers Association (POA) and International Association of Firefighters (IAFF) Local 4403

CLOSED SESSION ANNOUNCEMENT.

11. **ADJOURNMENT.**

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 6th day of November 2015.

By: Andrew Carter
Andrew Carter, City Administrator

**REPORT TO THE CITY COUNCIL
Council Agenda of November 10, 2015**

EB
Prepared by
Esther Britt

AC
Reviewed by
Andrew Carter

AM
Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending November 05, 2015 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 11, 2015

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
15-5962 WATER SAMPLES	11-15	10/13/15 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	70.00	70.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
		Invoice Extension ---->		70.00
		Vendor Total ----->		70.00

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

800 SOUTH COLLEGE DRIVE

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V11610 FRO REFRESHER ENROLLMENT FEE	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FRO REFRESHER ENROLLMENT FEE	01 4220 1300	1	425.00	425.00
	(General Fund Fire Bus Exp/Train)			
		Invoice Extension ---->		425.00
		Vendor Total ----->		425.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25745 MAINTENCNCE FOR 10/2015	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 MAINTENCNCE FOR 10/2015	01 4300 2150	1	1677.00	1677.00
	(General Fund Parks & Rec Profl Services)			
0002 MAINTENCNCE FOR 10/2015	71 4454 2150	1	349.38	349.38
	(MEASURE A MEASURE A Profl Services)			
0003 MAINTENCNCE FOR 10/2015	01 4145 2150	1	349.37	349.37
	(General Fund Building Mtce Profl Services)			
0004 MAINTENCNCE FOR 10/2015	60 4490 2150	1	419.25	419.25
	(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)			
		Invoice Extension ---->		2795.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25872 REPLACE SPRINKLERS	11-15	09/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REPLACE SPRINKLERS	01 4300 2150	1	500.00	500.00
	(General Fund Parks & Rec Profl Services)			
		Invoice Extension ---->		500.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25890 DUMP FEE GLYPHOSATE PRO-WEED CONTROL	11-15	09/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PARKS	01 4300 2150	1	120.00	120.00
	(General Fund Parks & Rec Profl Services)			
0002 MEASURE A	71 4454 2150	1	25.00	25.00
	(MEASURE A MEASURE A Profl Services)			
0003 BUILDING MAINTENANCE	01 4145 2150	1	25.00	25.00
	(General Fund Building Mtce Profl Services)			
0004 BENIFIT ASSESSMENT	60 4490 2150	1	30.00	30.00
	(Quad.Assmt.Dist Quad.Assmt Dist Profl Services)			
		Invoice Extension ---->		200.00
		Vendor Total ----->		3495.00

AUTHORS AND PUBLISHERS *** VENDOR.: AME01 (AMERICAN SOCIETY OF COMPOSERS)

21678 NETWORK PLACE

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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 AUTHORS AND PUBLISHERS *** VENDOR.: AME01 (AMERICAN SOCIETY OF COMPOSERS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102615 ANNUAL PAYMENT FOR COMPOSERS 11/2015	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL PAYMENT FOR COMPOSERS 11/2015	01 4105 2150	1	335.00	335.00
		(General Fund Administration Prof'l Services)			
				Invoice Extension ---->	335.00
				Vendor Total ----->	335.00
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 AUS WEST LOCKBOX *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
530885694 UNIFORM	11-15	08/25/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	8.97	8.97
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
				Invoice Extension ---->	8.97

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531043917 WET AND DUST MOPS	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS	01 4145 2150	1	27.24	27.24
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	27.24

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531043918 UNIFORM	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	10 4420 2150	1	.91	.91
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
0002	UNIFORM	71 4454 2150	1	2.74	2.74
		(MEASURE A MEASURE A Prof'l Services)			
0003	UNIFORM	01 4145 2150	1	.91	.91
		(General Fund Building Mtce Prof'l Services)			
0004	UNIFORM	10 4420 2150	1	10.00	10.00
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
				Invoice Extension ---->	14.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531043920 TOWELS, UNIFORM	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TOWELS, UNIFORM	12 4425 2150	1	15.07	15.07
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)			
				Invoice Extension ---->	15.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531043921 UNIFORM	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM	71 4454 2150	1	6.86	6.86
		(MEASURE A MEASURE A Prof'l Services)			
				Invoice Extension ---->	6.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
531061479 WET AND DUST MOPS	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOPS	01 4145 2150	1	27.24	27.24
		(General Fund Building Mtce Prof'l Services)			
				Invoice Extension ---->	27.24

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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

 531061480 UNIFORM 11-15 11/03/15 N N N A-NET30 FROM INVOICE 2010

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

 0001 UNIFORM 10 4420 2150 1 4.57 4.57
 (Wtr. Oper. Fund Water Operating Profl Services)
 0002 UNIFORM 10 4420 2150 1 .91 .91
 (Wtr. Oper. Fund Water Operating Profl Services)
 0003 UNIFORM 01 4145 2150 1 .91 .91
 (General Fund Building Mtce Profl Services)
 0004 UNIFORM 71 4454 2150 1 2.74 2.74
 (MEASURE A MEASURE A Profl Services)

 Invoice Extension ----> 9.13

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

 531061482 UNIFORM 11-15 11/03/15 N N N A-NET30 FROM INVOICE 2010

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

 0001 UNIFORM 12 4425 2150 1 15.07 15.07
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

 Invoice Extension ----> 15.07

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

 531061483 UNIFORM 11-15 11/03/15 N N N A-NET30 FROM INVOICE 2010

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

 0001 UNIFORM 71 4454 2150 1 22.16 22.16
 (MEASURE A MEASURE A Profl Services)

 Invoice Extension ----> 22.16

Vendor Total -----> 146.30
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 23537 NETWORK PLACE *** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 81950107 SAFETY GLASSES,SENSOR INFANT 11-15 10/23/15 N N N A-NET30 FROM INVOICE 2010

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

 0001 SAFETY GLASSES,SENSOR INFANT 01 4220 1550 1 37.74 37.74
 (General Fund Fire Op Supp/Expense)

 Invoice Extension ----> 37.74

Vendor Total -----> 37.74
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 P.O. BOX 14196 *** VENDOR.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 782662766 600V MIDGET TD FUSES FOR WWTP 11-15 10/28/15 N N N A-NET30 FROM INVOICE 2010

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

 0001 600V MIDGET TD FUSES FOR WWTP 12 4425 1550 1 510.29 510.29
 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)

 Invoice Extension ----> 510.29

Vendor Total -----> 510.29
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 P.O. BOX 847409 *** VENDOR.: CAL19 (CALPORTLAND CONSTRUCTION CORP)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 92623981 4000 PSI GRAVEL 11-15 10/22/15 N N N A-NET30 FROM INVOICE 2010

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

P.O. BOX 847409 *** VENDOR.: CAL19 (CALPORTLAND CONSTRUCTION CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 4000 PSI GRAVEL		71 4454 1559	1	393.90	393.90
		(MEASURE A MEASURE A Alternate Trans)			
			Invoice Extension ---->		393.90
			Vendor Total ----->		393.90

*** VENDOR.: CAR01 (ANDREW CARTER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110359 REIMBURSEMENT FOR CELLPHONE	11-15	09/13/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 REIMBURSEMENT FOR CELLPHONE		01 4105 1300	1	70.98	70.98
		(General Fund Administration Bus Exp/Train)			
			Invoice Extension ---->		70.98
			Vendor Total ----->		70.98

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0020 PACIFIC SOIL STABILIZA	11-15	10/07/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 PACIFIC SOIL STABILIZA		71 4454 1559	1	126.65	126.65
		(MEASURE A MEASURE A Alternate Trans)			
			Invoice Extension ---->		126.65

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3253 LAWTON PRINTING	11-15	10/02/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 LAWTON PRINTING		01 4120 1200	1	26.00	26.00
		(General Fund Finance Off Suppl/Postg)			
0002 USE TAX		01 2265	-1	1.52	-1.52
		(General Fund USE TAX PAYABLE)			
			Invoice Extension ---->		24.48

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4611 FEDEX	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 FEDEX		01 4200 1550	1	43.00	43.00
		(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->		43.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7926 POLO SHIRTS-ALL AMERICAN SCREEN	11-15	10/06/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 POLO SHIRTS-ALL AMERICAN SCREEN		01 4300 0450	1	22.73	22.73
		(General Fund Parks & Rec Other Benefits)			
			Invoice Extension ---->		22.73
			Vendor Total ----->		216.86

P.O. BOX 60229

*** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102815 CABLE TV	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 CABLE TV	01	2050	1	7.00	7.00
	(General Fund Employee Trust Fund)				
0002 CABLE TV	57	4213 1000	1	7.00	7.00
	(Alcohol & Drug Drug & Alcohol Utilities)				
0003 CABLE TV	01	4145 1000	1	85.81	85.81
	(General Fund Building Mtce Utilities)				
			Invoice Extension ---->		99.81
			Vendor Total ----->		99.81

421 S. McCLELLAND STREET

*** VENDOR.: CIT05 (CITY OF SANTA MARIA PUBLIC LIBRARY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110315 GUADALUPE LIBRARY RENT FOR FY 15-16	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 GUADALUPE LIBRARY RENT FOR FY 15-16	28	4502 2250	1	20000.00	20000.00
	(Gdlp Library Gdlp Library Property Rental)				
			Invoice Extension ---->		20000.00
			Vendor Total ----->		20000.00

918 OBISPO ST

*** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC))

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110415 4800 THIRD STREET	11-15	11/01/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 4800 3RD,5301,W.MAIN,180 PIONEER,4760 GARRETT ST	01	4300 1000	1	3529.83	3529.83
	(General Fund Parks & Rec Utilities)				
0002 5001,5101,5201, 4913 W.MAIN	60	4490 1000	1	69.06	69.06
	(Guad.Assmt.Dist Guad.Assmt Dist Utilities)				
0003 4689-A 11TH ST,406 TOGNAZZINI	01	4300 1000	1	364.13	364.13
	(General Fund Parks & Rec Utilities)				
0004 5125 W.MAIN ST	12	4425 1000	1	781.85	781.85
	(Wst.Wtr.Op.Fund Wastewater Utilities)				
0005 4402 AMBER,1188,1070,912,110,873-A,949,1075 GUAD	71	4454 1000	1	184.16	184.16
	(MEASURE A MEASURE A Utilities)				
0006 884,1025-A,1025,330,GUAD,918 OBISPO,4550,4545 10TH	01	4145 1000	1	336.91	336.91
	(General Fund Building Mtce Utilities)				
			Invoice Extension ---->		5265.94
			Vendor Total ----->		5265.94

867 GUADALUPE ST

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
53279 PROFESSIONAL SERVICE-	11-15	10/14/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE-	12	4425 1450	1	495.00	495.00
	(Wst.Wtr.Op.Fund Wastewater Facilities Main)				
			Invoice Extension ---->		495.00
			Vendor Total ----->		495.00

3755 WASHINGTON BLVD
 Suite 101

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

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00B510151 PROFESSIONAL SERVICES-MONTHLY INVOICE	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010

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

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

*** VENDOR.: COU04 (COUNTY OF SANTA BARBARA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102915 QUARTERLY PAYMENT FOR 07/01/15 TO 09/30/15	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUARTERLY PAYMENT FOR 07/01/15 TO 09/30/15	01 4140 2350	1	12809.25	12809.25
	(General Fund Non-Departmentl Svcs.Other Agen)				
	Invoice Extension ---->				12809.25
	Vendor Total ----->				12809.25

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
128047 BLOOD AND ALCOHOL ANALYSIS FOR 08/2015	11-15	10/09/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLOOD AND ALCOHOL ANALYSIS FOR 08/2015	01 4200 2350	1	315.00	315.00
	(General Fund Police Svcs.Other Agen)				
	Invoice Extension ---->				315.00

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
128627 BLOOD AND ALCOHOL ANALYSIS	11-15	10/14/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLOOD AND ALCOHOL ANALYSIS	01 4200 2350	1	70.00	70.00
	(General Fund Police Svcs.Other Agen)				
	Invoice Extension ---->				70.00
	Vendor Total ----->				385.00

5130 SAN JACINTO AVENUE
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2015-040 PROFESSIONAL SERVICES	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-CITY ENGINEERING WORK	20 4430 2150	1	5325.00	5325.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)				
0002	PROFESSIONAL SERVICES-WATER ENTERPRISE FUND	30 4465 3150	1	600.00	600.00
	(Wtr. Cap. Fund Water Capital Imp.Other/Build)				
0003	PROFESSIONAL SERVICES-MEASURE A	20 4430 2150	1	3075.00	3075.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)				
0004	PROFESSIONAL SERVICES-POLICE STATION PARKING LOT	76 4320 2150	1	375.00	375.00
	(Cap Fac Fund Pub. Facilities Profl Services)				
0005	PROFESSIONAL SERVICES-BEACHSIDE	01 2073	1	300.00	300.00
	(General Fund Beachside Cooler-Peralta)				
0006	PROFESSIONAL SERVICES-PIIONEER APTS	01 2075	1	150.00	150.00
	(General Fund Pioneer Street Apartments)				
0007	PROFESSIONAL SERVICES-DJ FARMS PUBLIC IMPROVEMENT	01 2004	1	2550.00	2550.00
	(General Fund D.J. FARMS)				
0008	PROFESSIONAL SERVICES-CITY ENGINEER WORK	01 4300 2150	1	75.00	75.00
	(General Fund Parks & Rec Profl Services)				

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0009 PROFESSIONAL SERVICES-11TH ST DRAINAGE IMPROVEMENT	20	4430 2150	1	640.00	640.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)			
0010 PROFESSIONAL SERVICES-NPDES PERMITS	20	4430 2350	1	825.00	825.00
		(Gas Tax Fund Gas Tax-Streets Svcs.Other Agen)			
			Invoice Extension ---->		13915.00
			Vendor Total ----->		13915.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
183047 SUPPLIES	11-15	10/21/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 SUPPLIES	01	4145 1550	1	445.43	445.43
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		445.43
			Vendor Total ----->		445.43

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
62597 PROFESSIONAL SERVICES FOR 10/2015	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 10/2015	01	4145 2150	1	775.00	775.00
		(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->		775.00
			Vendor Total ----->		775.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
147845 PROFESSIONAL SERVICES	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01	4140 2150	1	8250.00	8250.00
		(General Fund Non-Departmentl Profl Services)			
0002 PROFESSIONAL SERVICES	12	4425 2150	1	8250.00	8250.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->		16500.00
			Vendor Total ----->		16500.00

ANDRES CAMARENA *** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1244 OIL CHANGE SERVICE	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 OIL CHANGE SERVICE	01	4200 1460	1	36.73	36.73
		(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->		36.73

ANDRES CAMARENA
 1076 GUADALUPE STREET
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

1404 OIL CHANGE 11-15 10/22/15 N N N A-NET30 FROM INVOICE 2010

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

0001 OIL CHANGE 10 4420 1460 1 37.73 37.73
 (Wtr. Oper. Fund Water Operating Vehicle Maintnc)

Invoice Extension ----> 37.73

Vendor Total -----> 74.46
 =====

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

P.O. BOX 337
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

90282 LB SCREWS, DRYWALL SANDPAPER, SPONGE, 5 GALLON PAIL 11-15 09/30/15 N N N A-NET30 FROM INVOICE 2010

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

0001 LB SCREWS, DRYWALL SANDPAPER, SPONGE, 5 GALLON PAIL 01 4200 1550 1 23.33 23.33
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 23.33

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

91383 GREASE COUPLING 11-15 10/20/15 N N N A-NET30 FROM INVOICE 2010

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

0001 GREASE COUPLING 71 4454 1550 1 37.87 37.87
 (MEASURE A MEASURE A Op Supp/Expense)

Invoice Extension ----> 37.87

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

91512 EXTENSION CORD 11-15 10/20/15 N N N A-NET30 FROM INVOICE 2010

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

0001 EXTENSION CORD 01 4200 1550 1 9.19 9.19
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 9.19

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

91548 DUCT TAPE, GLOVES 11-15 10/21/15 N N N A-NET30 FROM INVOICE 2010

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

0001 DUCT TAPE, GLOVES 71 4454 1550 1 39.24 39.24
 (MEASURE A MEASURE A Op Supp/Expense)

Invoice Extension ----> 39.24

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

91707 BOLTS, LOCKET, FLATS, CHAIN 11-15 10/29/15 N N N A-NET30 FROM INVOICE 2010

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

0001 BOLTS, LOCKET, FLATS, CHAIN 01 4220 1400 1 36.96 36.96
 (General Fund Fire Equipment Maint)

Invoice Extension ----> 36.96

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

91789 GAS CAN, 1 1/2 ROD, NAILS 11-15 10/21/15 N N N A-NET30 FROM INVOICE 2010

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

0001 GAS CAN, 1 1/2 ROD, NAILS 71 4454 1550 1 52.71 52.71
 (MEASURE A MEASURE A Op Supp/Expense)

Invoice Extension ----> 52.71

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

91962 SAND PAPER, SILICONE 11-15 10/23/15 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
91999 AAA BATTERIES	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SAND PAPER,SILICONE	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	34.07	34.07
					Invoice Extension ----> 34.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92016 GLUE AND MOUSE TRAPS	11-15	10/21/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AAA BATTERIES	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	4.97	4.97
					Invoice Extension ----> 4.97

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92350 CABLE,CRIMPS, PINS,	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLUE AND MOUSE TRAPS	01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	10.98	10.98
					Invoice Extension ----> 10.98

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92460 8 KEYS	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CABLE,CRIMPS, PINS,	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	5.22	5.22
					Invoice Extension ----> 5.22

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92460 8 KEYS	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	8 KEYS	01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	13.34	13.34
					Invoice Extension ----> 13.34
					Vendor Total -----> 267.88

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7697 1 TURNOUT	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

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

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
151001752 PROFESSIONAL SERVICES FOR 11/2015 (WATER TANK)	11-15	11/01/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 11/2015 (WATER TANK)	10 4420 2150 (Wtr. Oper. Fund Water Operating Profl Services)	1	47.00	47.00
					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 =====

ATTORNEYS AT LAW *** VENDOR.: HAL02 (HALL,HIEATT & CONNELLY, LLP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
32730 PROFESSIONAL SERVICES ON OLIVERA APARTMENTS	11-15	09/30/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES ON OLIVERA APARTMENTS	01	4110 2150	1	3671.82	3671.82
	(General Fund City Attorney Profl Services)				
			Invoice Extension ---->		3671.82
			Vendor Total ----->		3671.82 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2649 PROFESSIONAL SERVICES	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01	4110 2150	1	4721.15	4721.15
	(General Fund City Attorney Profl Services)				
0002 PROFESSIONAL SERVICES-PASADERA-DJ FARMS	01	2004 2150	1	60.00	60.00
	(General Fund D.J. FARMS)				
0003 PROFESSIONAL SERVICES-RDA	26	4500 2150	1	120.00	120.00
	(RDA-Op.Fund Redevelopment Profl Services)				
0004 PROFESSIONAL SERVICES-WATER	10	4420 2150	1	240.00	240.00
	(Wtr. Oper. Fund Water Operating Profl Services)				
0005 PROFESSIONAL SERVICES-STREET	20	4430 2150	1	15.00	15.00
	(Gas Tax Fund Gas Tax-Streets Profl Services)				
0006 PROFESSIONAL SERVICES-SEWER	12	4425 2150	1	120.00	120.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
0007 PROFESSIONAL SERVICES-SOLID WASTE	15	4435 2150	1	120.00	120.00
	(Solid Waste Solid Waste Profl Services)				
0008 PROFESSIONAL SERVICES-MEASURE A	71	4454 1559	1	60.00	60.00
	(MEASURE A MEASURE A Alternate Trans)				
0009 PROFESSIONAL SERVICES-DESERT ICE	01	2006 101	1	45.00	45.00
	(General Fund DESERT ICE HOLDINGS)				
			Invoice Extension ---->		5501.15
			Vendor Total ----->		5501.15 =====

1850 W. BETTERAVIA ROAD *** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0287650 ROLL-OFF	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 ROLL-OFF	01	4300 2150	1	1.31	1.31
	(General Fund Parks & Rec Profl Services)				
			Invoice Extension ---->		1.31
			Vendor Total ----->		1.31 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
145378 FUEL	11-15	10/31/15 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	205.12	205.12
	(General Fund Fire Fuels/Lubricant)				

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0002 FUEL	10	4420 1560	1 158.37	158.37
			(Wtr. Oper. Fund Water Operating Fuels/Lubricant)	
0003 FUEL	12	4425 1560	1 263.27	263.27
			(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)	
0004 FUEL	71	4454 1560	1 278.13	278.13
			(MEASURE A MEASURE A Fuels/Lubricant)	
			Invoice Extension ---->	904.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
145390 FUEL	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 FUEL	01	4200 1560	1 1005.89	1005.89
			(General Fund Police Fuels/Lubricant)	
			Invoice Extension ---->	1005.89
			Vendor Total ----->	1910.78
				=====

*** VENDOR.: HIB01 (JERROD HIBAR)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
751278 REIMBURSMET FOR ANNUAL TB TEST	11-15	10/22/15 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 REIMBURSMET FOR ANNUAL TB TEST	01	4220 2150	1 5.00	5.00
			(General Fund Fire Profl Services)	
			Invoice Extension ---->	5.00
			Vendor Total ----->	5.00
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
811169 COMMUNICATION	11-15	10/21/15 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 COMMUNICATION	01	4405 1150	1 141.47	141.47
			(General Fund Bldg and Safety Communications)	
0002 COMMUNICATION	12	4425 1150	1 141.47	141.47
			(Wst.Wtr.Op.Fund Wastewater Communications)	
0003 COMMUNICATION	01	4200 1150	1 141.47	141.47
			(General Fund Police Communications)	
0004 COMMUNICATION	01	4120 1150	1 141.47	141.47
			(General Fund Finance Communications)	
0005 COMMUNICATION	01	4220 1150	1 141.47	141.47
			(General Fund Fire Communications)	
0006 COMMUNICATION	01	4105 1150	1 141.47	141.47
			(General Fund Administration Communications)	
0007 COMMUNICATION	10	4420 1150	1 141.47	141.47
			(Wtr. Oper. Fund Water Operating Communications)	
0008 COMMUNICATION	01	4300 1150	1 141.47	141.47
			(General Fund Parks & Rec Communications)	
0009 COMMUNICATION	10	4420 1150	1 28.30	28.30
			(Wtr. Oper. Fund Water Operating Communications)	
0010 COMMUNICATION	20	4430 1150	1 .00	.00
			(Gas Tax Fund Gas Tax-Streets Communications)	
0011 COMMUNICATION	71	4454 1150	1 113.16	113.16
			(MEASURE A MEASURE A Communications)	
			Invoice Extension ---->	1273.22
			Vendor Total ----->	1273.22
				=====

INVESTIGATIVE & BACKGROUND *** VENDOR.: INF01 (INFORMED DECISION INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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INVESTIGATIVE & BACKGROUND *** VENDOR.: INF01 (INFORMED DECISION INC.)
 60 N. RANCHO ROAD, SUITE 22
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

11061 PRE-EMPLOYMENT CREDIT 11-15 11/01/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PRE-EMPLOYMENT CREDIT	01 4200 2150	1	25.00	25.00
		(General Fund Police Profl Services)			
				Invoice Extension ---->	25.00
				Vendor Total ----->	25.00

10225 82ND AVENUE *** VENDOR.: INT02 (INTERSPIRO INC.)

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

C-11-399 1 SPECTACLE KIT,3 WIRELESS HUD 11-15 10/22/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1 SPECTACLE KIT,3 WIRELESS HUD	01 4220 1400	1	634.71	634.71
		(General Fund Fire Equipment Maint)			
				Invoice Extension ---->	634.71
				Vendor Total ----->	634.71

P.O. BOX 1666 *** VENDOR.: JGC01 (J G CONTRACTING)
 JEFF GAMBLE

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

15-114-01 PROFESSIONAL SERVICES-POLICE STATION PARKING LOT 11-15 10/06/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-POLICE STATION PARKING LOT	76 4320 2150	1	30998.47	30998.47
		(Cap Fac Fund Pub. Facilities Profl Services)			
				Invoice Extension ---->	30998.47
				Vendor Total ----->	30998.47

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

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

66718 PIONEER ST APTS (PUBLIC HEARING) 11-15 10/12/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PIONEER ST APTS (PUBLIC HEARING)	01 2075	1	371.75	371.75
		(General Fund Pioneer Street Apartments)			
				Invoice Extension ---->	371.75

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

67887 PUBLIC HEARING-HOUSING ELEMENT UPDATE 11-15 10/16/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUBLIC HEARING-HOUSING ELEMENT UPDATE	01 4105 1250	1	173.00	173.00
		(General Fund Administration Advertisin/Pub.)			
				Invoice Extension ---->	173.00
				Vendor Total ----->	544.75

1500 S. BROADWAY *** VENDOR.: LOC01 (LOCAL COPIES ETC. (CORP))

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

1500 S. BROADWAY *** VENDOR.: LOC01 (LOCAL COPIES ETC. (CORP))

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
73052 1 LARGE FORMAT PLANS	11-15	10/24/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 1 LARGE FORMAT PLANS	01 4405 1550	1	38.97	38.97
(General Fund Bldg and Safety Op Supp/Expense)				
Invoice Extension ---->				38.97
Vendor Total ----->				38.97

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
320007345 PROFESSIONAL SERVICES	11-15	10/17/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01 4140 0400	1	69.16	69.16
(General Fund Non-Departmentl Health Insuranc)				
Invoice Extension ---->				69.16
Vendor Total ----->				69.16

*** VENDOR.: NUN02 (JACOB NUNO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
217317 ANNUAL TB TEST	11-15	10/19/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ANNUAL TB TEST	01 4220 2150	1	5.00	5.00
(General Fund Fire Profl Services)				
Invoice Extension ---->				5.00
Vendor Total ----->				5.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0114953 PROFESSIONAL SERVICES FOR 10/15	11-15	10/22/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES FOR 10/15	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 *** VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
626007 PHOTO PAGES	11-15	09/15/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PHOTO PAGES	01 4200 1200	1	10.78	10.78
(General Fund Police Off Suppl/Postg)				
Invoice Extension ---->				10.78
INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
739524 MARKER,DE, EXOP	11-15	09/28/15 N N N	A-NET30 FROM INVOICE	2010

DEPT 56-8510102155 *** VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)

P.O. BOX 78004

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 MARKER,DE, EXOP	01	4200 1200	1 5.40	5.40
		(General Fund Police Off Suppl/Postg)		
		Invoice Extension ---->		5.40

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
783935 BMBOOCHMT ROLLUP	11-15	10/02/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BMBOOCHMT ROLLUP	01 4200 1200	1	120.94	120.94
	(General Fund Police Off Suppl/Postg)			
	Invoice Extension ---->			120.94
	Vendor Total ----->			137.12

2381 BRANT STREET *** VENDOR.: PAS01 (MR.CHARLES PASQUINI)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102615 LEASE PAYMENT FOR 11/2015	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEASE PAYMENT FOR 11/2015	12 4425 2250	1	4666.51	4666.51
	(Wst.Wtr.Op.Fund Wastewater Property Rental)			
	Invoice Extension ---->			4666.51
	Vendor Total ----->			4666.51

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
141570 PURPLE POWER CAR WASH	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PURPLE POWER CAR WASH	01 4200 1500	1	6.48	6.48
	(General Fund Police Equipment Replc)			
	Invoice Extension ---->			6.48
	Vendor Total ----->			6.48

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

414 S. WESTERN

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18643 PROFESSIONAL SERVICES	11-15	10/16/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	12 4425 2150	1	675.00	675.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			675.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18662 DISCONNECT GENERATOR AND RE-CONNECT WIRES	11-15	10/23/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 DISCONNECT GENERATOR AND RE-CONNECT WIRES	12 4425 2150	1	225.00	225.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			225.00

ROBERT COBB *** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS)
 414 S. WESTERN
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

18667 REPAIR TO PUMP #2 11-15 10/26/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPAIR TO PUMP #2	12 4425 2150 (Wst.Wtr.Op.Fund Wastewater Profl Services)	1	225.00	225.00
Invoice Extension ---->					225.00
Vendor Total ----->					1125.00 =====

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

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

8503986 4 LEATHER CHAIR FOR PD 11-15 10/08/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4 LEATHER CHAIR FOR PD	01 4200 1200 (General Fund Police Off Suppl/Postg)	1	389.66	389.66
Invoice Extension ---->					389.66

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

8551925 NOLAN END TABLE 11-15 10/09/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NOLAN END TABLE	01 4200 1200 (General Fund Police Off Suppl/Postg)	1	83.34	83.34
Invoice Extension ---->					83.34

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

8945639 OFFICE SUPPLIES 11-15 10/22/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OFFICE SUPPLIES	01 4105 1200 (General Fund Administration Off Suppl/Postg)	1	203.21	203.21
0002	OFFICE SUPPLIES	01 4120 1200 (General Fund Finance Off Suppl/Postg)	1	71.11	71.11
0003	OFFICE SUPPLIES	01 4200 1200 (General Fund Police Off Suppl/Postg)	1	140.02	140.02
0004	OFFICE SUPPLIES	01 4220 1200 (General Fund Fire Off Suppl/Postg)	1	185.49	185.49
0005	OFFICE SUPPLIES	10 4420 1200 (Wtr. Oper. Fund Water Operating Off Suppl/Postg)	1	53.49	53.49
Invoice Extension ---->					653.32

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

9119693 QUILL RULED PADS,PENS 11-15 10/28/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	QUILL RULED PADS,PENS	12 4425 1200 (Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)	1	20.11	20.11
Invoice Extension ---->					20.11
Vendor Total ----->					1146.43 =====

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

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

V5918801 RENTAL-(SIDEWALK REPLACEMENT) 11-15 10/15/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RENTAL-(SIDEWALK REPLACEMENT)	71 4454 1550 (MEASURE A MEASURE A Op Supp/Expense)	1	210.01	210.01
Invoice Extension ---->					210.01

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
V5993301 U-CART EQUIPMENT RENTAL	11-15	10/22/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 U-CART EQUIPMENT RENTAL	71 4454 1559		1	107.18	107.18
	(MEASURE A MEASURE A Alternate Trans)				
			Invoice Extension ---->		107.18
			Vendor Total ----->		317.19

983 CAMINO CABALLO *** VENDOR.: RUI01 (ALFREDO RUIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110315 REFUND FROM HYDRANT METER DEPOSIT	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 REFUND FROM HYDRANT METER DEPOSIT	10 2043		1	307.17	307.17
	(Wtr. Oper. Fund MQ - Customer Interim Deposits)				
			Invoice Extension ---->		307.17
			Vendor Total ----->		307.17

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
35168 OIL,FUEL FILTER,OIL SAMPLE KIT,CHEVRON DELO-QUART	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 OIL,FUEL FILTER,OIL SAMPLE KIT,CHEVRON DELO-QUART	10 4420 2150		1	866.56	866.56
	(Wtr. Oper. Fund Water Operating Profl Services)				
			Invoice Extension ---->		866.56
			Vendor Total ----->		866.56

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5806606 REIMBURSEMENT FOR REPLACEMENT FOAM INSERT	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 REIMBURSEMENT FOR REPLACEMENT FOAM INSERT	01 4220 1400		1	74.44	74.44
	(General Fund Fire Equipment Maint)				
			Invoice Extension ---->		74.44
			Vendor Total ----->		74.44

*** VENDOR.: SOU01 (SOUTHERN CALIFORNIA GAS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110215 VETS HALL	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 VETS HALL	01 4145 1000		1	.90	.90
	(General Fund Building Mtce Utilities)				
			Invoice Extension ---->		.90
			Vendor Total ----->		.90

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03002231 STOP/SLOW REFLECTIVE	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 STOP/SLOW REFLECTIVE	71 4454 1550		1	100.33	100.33
	(MEASURE A MEASURE A Op Supp/Expense)				
			Invoice Extension ---->		100.33
			Vendor Total ----->		100.33

P.O. BOX 1888 *** VENDOR.: STA07 (STATE WATER BOARD ACCOUNTING OFFICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
LW1002136 LARGE WATER SYSTEM FEES FOR 07/2014 TO 06/30/2015	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PERMIT, INSPECTIONS & INVESTIGATION, COMPLIANCE ETC.	10 4420 2350		1	2318.35	2318.35
	(Wtr. Oper. Fund Water Operating Svcs.Other Agen)				
			Invoice Extension ---->		2318.35
			Vendor Total ----->		2318.35

ANTIQUE CLOCKS *** VENDOR.: STO01 (BOB STOLL)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102615 REPAIRS TO CLOCKS (STREET AND TRAIN STATION CLOCK)	11-15	10/11/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 REPAIRS TO CLOCKS (STREET AND TRAIN STATION CLOCK)	65 4485 2150		1	150.00	150.00
	(Guad.Light Dist Gdlpe Light Dis Profl Services)				
			Invoice Extension ---->		150.00
			Vendor Total ----->		150.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
349338348 PROFESSIONAL SERVICES	11-15	10/16/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES	01 4145 2150		1	135.00	135.00
	(General Fund Building Mtce Profl Services)				
			Invoice Extension ---->		135.00
			Vendor Total ----->		135.00

P.O. BOX 204 *** VENDOR.: THI01 (THIRD ALARM FIRE EQUIPMENT CO.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8230 REPLACEMENT SCBA CYLINDER	11-15	08/31/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 REPLACEMENT SCBA CYLINDER	01 4220 1400		1	1588.04	1588.04
	(General Fund Fire Equipment Maint)				
			Invoice Extension ---->		1588.04
			Vendor Total ----->		1588.04

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
63649694 LEASE PAYMENT FOR 11/2015	11-15	10/21/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR 11/2015	01 4140 4150 (General Fund Non-Departmentl Lease-Purchase)	1	735.41	735.41
				Invoice Extension ---->	735.41
				Vendor Total ----->	735.41 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
132005613 RENTAL-BACKHOE/LOADER (4 WEEK BILLING)	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RENTAL-BACKHOE/LOADER (4 WEEK BILLING)	71 4454 1559 (MEASURE A MEASURE A Alternate Trans)	1	2208.46	2208.46
				Invoice Extension ---->	2208.46
				Vendor Total ----->	2208.46 =====

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
132356604 RENTAL 638 GUADALUPE ST LIFT STATION	11-15	10/15/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RENTAL 638 GUADALUPE ST LIFT STATION	12 4425 2200 (Wst.Wtr.Op.Fund Wastewater Equip.Rental)	1	509.37	509.37
				Invoice Extension ---->	509.37
				Vendor Total ----->	2717.83 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110215 GLADIATORS-COMMUNICATION	11-15	10/16/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLADIATORS-COMMUNICATION	57 4213 1150 (Alcohol & Drug Drug & Alcohol Communications)	1	50.00	50.00
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
975360901 COMMUNICATION (FIRE DEPT)	11-15	10/08/15 N N N	A-NET30 FROM INVOICE	2010

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

GENERAL ENGINEERING CONSTRUCTI *** VENDOR.: VLO01 (V. Lopez Jr. & Sons)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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 GENERAL ENGINEERING CONSTRUCTI *** VENDOR.: VLO01 (V. Lopez Jr. & Sons)
 P.O. BOX 488
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4252	W.MAIN DRAINAGE MAINTNANCE PROJECT DITCH MAINTENAN	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	W.MAIN DRAINAGE MAINTNANCE PROJECT DITCH MAINTENAN	22 4460 3150	1	58262.50	58262.50
	(Local Trans.Fun Local Trans.St. Imp.Other/Build)				
	Invoice Extension ---->				58262.50
	Vendor Total ----->				58262.50

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 805 E.AIRPORT AVENUE *** VENDOR.: WAG01 (POORNIMA WAGH)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110359	PROFESSIONAL SERVICES FROM 10/05/15 TO 10/16/15	11-15	11/03/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FROM 10/05/15 TO 10/16/15	01 4120 2150	1	525.00	525.00
	(General Fund Finance Profl Services)				
	Invoice Extension ---->				525.00
	Vendor Total ----->				525.00

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17957	SEMI ANNUAL SERVICE (FIRE EXTINGUISHERS)	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SEMI ANNUAL SERVICE (FIRE EXTINGUISHERS)	01 4145 2150	1	190.00	190.00
	(General Fund Building Mtce Profl Services)				
	Invoice Extension ---->				190.00
	Vendor Total ----->				190.00

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 1927 VIA ESTABLO *** VENDOR.: \A001 (ARIAS, HUGO,)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B51101	MQ CUSTOMER REFUND FOR ARI0021	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR ARI0021	10 2049	1	28.60	28.60
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				28.60
	Vendor Total ----->				28.60

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 4413 CEDAR ST *** VENDOR.: \B005 (BARO, DEJA ,)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B51101	MQ CUSTOMER REFUND FOR BAR0082	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR BAR0082	10 2049	1	46.23	46.23
	(Wtr. Oper. Fund Interim Refunds Payable - MQ)				
	Invoice Extension ---->				46.23
	Vendor Total ----->				46.23

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4445-D ELEVENTH ST

*** VENDOR.: \M004 (LOPEZ-MARTINEZ, NASARIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B51101	MQ CUSTOMER REFUND FOR MAR0132	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR MAR0132	10 2049	1	4.76	4.76
		(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
				Invoice Extension ---->	4.76
				Vendor Total ----->	4.76

1345 W. ELIZA DR.

*** VENDOR.: \V002 (VEGA, ROBERTO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000B51101	MQ CUSTOMER REFUND FOR VEG0021	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR VEG0021	10 2049	1	33.30	33.30
		(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
				Invoice Extension ---->	33.30
				Vendor Total ----->	33.30

** Total Invoices ----> 197778.97
 ** Total Checks ----> .00
 *** Total Purchases ----> 197778.97

WatroDeposit - 112.89
 \$ 197,666.08

197,666.08

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund		2610.00				
01	2006	101	DESERT ICE HOLDINGS//General Fu		45.00				
01	2010		Accounts Payable//General Fund		-50906.27				
01	2050		Employee Trust Fund//General Fu		7.00				
01	2073		Beachside Cooler-Peralta//Gener		300.00				
01	2075		Pioneer Street Apartments//Gene		521.75				
01	2265		USE TAX PAYABLE//General Fund		-1.52				
01	4105	1150	Administratio/Communication/Gen		141.47	.00	1699.90	4600.00	2900.10
01	4105	1200	Administratio/Off Suppl/Pos/Gen		203.21	.00	406.92	1195.00	788.08
01	4105	1250	Administratio/Advertisin/Pu/Gen		173.00	.00	556.75	1500.00	943.25
01	4105	1300	Administratio/Bus Exp/Train/Gen		70.98	.00	772.12	1500.00	727.88
01	4105	2150	Administratio/Profl Service/Gen		335.00	.00	814.80	2000.00	1185.20
01	4110	2150	City Attorney/Profl Service/Gen		8392.97	.00	25947.31	50000.00	24052.69
01	4120	1150	Finance/Communication/General F		141.47	.00	1177.66	3200.00	2022.34
01	4120	1200	Finance/Off Suppl/Pos/General F		97.11	.00	726.88	2261.00	1534.12
01	4120	2150	Finance/Profl Service/General F		1117.62	.00	5856.33	15000.00	9143.67
01	4140	0400	Non-Departmen/Health Insura/Gen		69.16	.00	207.48	6000.00	5792.52
01	4140	2150	Non-Departmen/Profl Service/Gen		8250.00	.00	8250.00	30000.00	21750.00
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen		12809.25	.00	14978.25	55000.00	40021.75
01	4140	4150	Non-Departmen/Lease-Purchas/Gen		735.41	.00	3827.65	9000.00	5172.35
01	4145	1000	Building Mtce/Utilities/General		423.62	.00	9106.90	32000.00	22893.10
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		469.75	.00	2336.89	7000.00	4663.11
01	4145	2150	Building Mtce/Profl Service/Gen		1530.67	.00	5908.68	18000.00	12091.32
01	4200	1150	Police/Communication/General Fu		141.47	.00	3467.05	6500.00	3032.95
01	4200	1200	Police/Off Suppl/Pos/General Fu		750.14	.00	1183.85	3392.00	2208.15
01	4200	1460	Police/Vehicle Maint/General Fu		36.73	.00	2166.58	14000.00	11833.42
01	4200	1500	Police/Equipment Rep/General Fu		6.48	.00	743.98	13000.00	12256.02
01	4200	1550	Police/Op Supp/Expen/General Fu		75.52	.00	4651.48	12000.00	7348.52
01	4200	1560	Police/Fuels/Lubrica/General Fu		1005.89	.00	8213.34	24000.00	15786.66
01	4200	2150	Police/Profl Service/General Fu		25.00	.00	187.00	7000.00	6813.00
01	4200	2350	Police/Svcs.Other Ag/General Fu		385.00	.00	8372.27	58000.00	49627.73
01	4220	1150	Fire/Communication/General Fund		217.49	.00	1483.82	4620.00	3136.18
01	4220	1200	Fire/Off Suppl/Pos/General Fund		185.49	.00	888.24	2490.00	1601.76
01	4220	1300	Fire/Bus Exp/Train/General Fund		425.00	.00	613.00	4000.00	3387.00
01	4220	1400	Fire/Equipment Mai/General Fund		2339.15	.00	2529.94	10000.00	7470.06
01	4220	1460	Fire/Vehicle Maint/General Fund		5.22	.00	337.43	9000.00	8662.57
01	4220	1550	Fire/Op Supp/Expen/General Fund		37.74	.00	1239.50	10000.00	8760.50
01	4220	1560	Fire/Fuels/Lubrica/General Fund		205.12	.00	1638.28	8500.00	6861.72
01	4220	2150	Fire/Profl Service/General Fund		10.00	.00	529.00	2700.00	2171.00
01	4300	0450<*>	Parks & Rec/Other Benefit/Gener		22.73	.00	355.59	110.00	-245.59
01	4300	1000	Parks & Rec/Utilities/General F		3893.96	.00	14196.70	47500.00	33303.30
01	4300	1150	Parks & Rec/Communication/Gener		141.47	.00	713.09	1800.00	1086.91
01	4300	2150	Parks & Rec/Profl Service/Gener		2373.31	.00	8952.75	27500.00	18547.25
01	4405	1150	Bldg and Safe/Communication/Gen		141.47	.00	961.77	2600.00	1638.23

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	4405	1550<*>	Bldg and Safe/Op Supp/Expen/Gen	38.97	203.35	.00	242.32	.00	-242.32
Fund (01) Total ---->				.00	98817.46	.00	146241.50	506968.00	360726.50
10	2010		Accounts Payable//Wtr. Oper. Fu	-4336.69					
10	2043		MQ - Customer Interim Deposi//W	307.17					
10	2049		Interim Refunds Payable - MQ//W	112.89					
10	4420	1150	Water Operati/Communication/Wtr	169.77	1349.02	.00	1518.79	5000.00	3481.21
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	53.49	3332.41	.00	3385.90	10000.00	6614.10
10	4420	1460	Water Operati/Vehicle Maint/Wtr	37.73	115.21	.00	152.94	2000.00	1847.06
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	158.37	1080.62	.00	1238.99	5000.00	3761.01
10	4420	2150	Water Operati/Profl Service/Wtr	1178.92	20016.92	.00	21195.84	75000.00	53804.16
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	2318.35	28317.25	.00	30635.60	35000.00	4364.40
Fund (10) Total ---->				.00	54211.43	.00	58128.06	132000.00	73871.94
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-17134.05					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	781.85	47912.23	.00	48694.08	185000.00	136305.92
12	4425	1150	Wastewater/Communication/Wst.Wt	141.47	1083.24	.00	1224.71	4000.00	2775.29
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	20.11	3215.98	.00	3236.09	10000.00	6763.91
12	4425	1450	Wastewater/Facilities Ma/Wst.Wt	495.00	540.00	.00	1035.00	2000.00	965.00
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	549.33	2647.46	.00	3196.79	30000.00	26803.21
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	263.27	1673.95	.00	1937.22	8000.00	6062.78
12	4425	2150	Wastewater/Profl Service/Wst.Wt	9707.14	22606.18	.00	32313.32	100000.00	67686.68
12	4425	2200	Wastewater/Equip.Rental/Wst.Wtr	509.37	115.20	.00	624.57	5000.00	4375.43
12	4425	2250	Wastewater/Property Rent/Wst.Wt	4666.51	.00	.00	4666.51	5000.00	333.49
Fund (12) Total ---->				.00	79794.24	.00	96928.29	349000.00	252071.71
15	2010		Accounts Payable//Solid Waste	-120.00					
15	4435	2150	Solid Waste/Profl Service/Solid	120.00	.00	.00	120.00	500.00	380.00
Fund (15) Total ---->				.00	.00	.00	120.00	500.00	380.00
20	2010		Accounts Payable//Gas Tax Fund	-9880.00					
20	4430	1150	Gas Tax-Stree/Communication/Gas	.00	.00	.00	.00	.00	.00
20	4430	2150	Gas Tax-Stree/Profl Service/Gas	9055.00	13948.50	.00	23003.50	75000.00	51996.50
20	4430	2350<*>	Gas Tax-Stree/Svcs.Other Ag/Gas	825.00	9674.00	.00	10499.00	10000.00	-499.00
Fund (20) Total ---->				.00	23622.50	.00	33502.50	85000.00	51497.50
22	2010		Accounts Payable//Local Trans.F	-58262.50					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
22	4460	3150	Local Trans.S/Imp.Other/Bui/Loc	58262.50	2098.75	.00	60361.25	175000.00	114638.75
Fund (22) Total ---->				.00	2098.75	.00	60361.25	175000.00	114638.75
=====									
26	2010		Accounts Payable//RDA-Op.Fund	-120.00					
26	4500	2150<*>	Redevelopment/Profl Service/RDA	120.00	34637.73	.00	34757.73	30000.00	-4757.73
Fund (26) Total ---->				.00	34637.73	.00	34757.73	30000.00	-4757.73
=====									
28	2010		Accounts Payable//Gdlp Library	-20000.00					
28	4502	2250<*>	Gdlp Library/Property Rent/Gdlp	20000.00	40000.00	.00	60000.00	20000.00	-40000.00
Fund (28) Total ---->				.00	40000.00	.00	60000.00	20000.00	-40000.00
=====									
30	2010		Accounts Payable//Wtr. Cap. Fun	-600.00					
30	4465	3150	Water Capital/Imp.Other/Bui/Wtr	600.00	.00	.00	600.00	300000.00	299400.00
Fund (30) Total ---->				.00	.00	.00	600.00	300000.00	299400.00
=====									
57	2010		Accounts Payable//Alcohol & Dru	-57.00					
57	4213	1000	Drug & Alcoho/Utilities/Alcohol	7.00	21.00	.00	28.00	100.00	72.00
57	4213	1150	Drug & Alcoho/Communication/Alc	50.00	187.11	.00	237.11	600.00	362.89
Fund (57) Total ---->				.00	208.11	.00	265.11	700.00	434.89
=====									
60	2010		Accounts Payable//Guad.Assmt.Di	-518.31					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	69.06	2292.07	.00	2361.13	12500.00	10138.87
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	449.25	1468.50	.00	1917.75	7500.00	5582.25
Fund (60) Total ---->				.00	3760.57	.00	4278.88	20000.00	15721.12
=====									
65	2010		Accounts Payable//Guad.Light Di	-150.00					
65	4485	2150	Gdlpe Light D/Profl Service/Gua	150.00	150.00	.00	300.00	7500.00	7200.00
Fund (65) Total ---->				.00	150.00	.00	300.00	7500.00	7200.00
=====									
71	2010		Accounts Payable//MEASURE A	-4320.68					

REPORT.: Nov 05 15 Thursday
 RUN...: Nov 05 15 Time: 11:10
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary November 05, 2015
 Accounting Period is November, 2015

PAGE: 024
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	1000	MEASURE A/Utilities/MEASURE A	184.16	592.30	.00	776.46	3000.00	2223.54
71	4454	1150	MEASURE A/Communication/MEASURE	113.16	572.43	.00	685.59	2500.00	1814.41
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	440.16	2684.56	.00	3124.72	15000.00	11875.28
71	4454	1559	MEASURE A/Alternate Tra/MEASURE	2896.19	8966.98	.00	11863.17	60000.00	48136.83
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	278.13	1521.45	.00	1799.58	8000.00	6200.42
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	408.88	4358.22	.00	4767.10	.00	-4767.10
Fund (71) Total ---->				.00	18695.94	.00	23016.62	88500.00	65483.38
=====									
76	2010		Accounts Payable//Cap Fac Fund	-31373.47					
76	4320	2150	Pub. Faciliti/Profl Service/Cap	31373.47	9441.00	.00	40814.47	50000.00	9185.53
Fund (76) Total ---->				.00	9441.00	.00	40814.47	50000.00	9185.53
=====									

5b.

MINUTES

GUADALUPE CITY COUNCIL
Regular Meeting Tuesday, October 27, 2015

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

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

Shirley Boydston expressed concerns about the new PG&E power pole on the 300 block of Guadalupe Street. It has been placed in the middle of the sidewalk, impacting pedestrians, particularly the handicapped. She asked whether Guadalupe residents are saving water as required by the State. She asked whether anything is being done about the creation of a levee west of Rt. 1. She would like to know the status of the Royal Theatre.

On water use, **City Administrator Carter** promised to follow up with **Ms. Boydston**. He said that Guadalupe is defined as a small water user by the State (less than 3000 acre feet of water used per year and less than 3,000 customers), so it does not have required savings numbers to meet.

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 October 22, 2015 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of October 13, 2015 to be ordered filed.
 - c. Monthly Reports from Department Heads:
 - i. Police Department report for the month of September 2015.
 - ii. Fire Department report for the month of September 2015.
 - iii. Building Department report for the month of September 2015.

- iv. City Treasurer's report for the month of September 2015.
- v. Monthly Cash Balance Report.
- vi. City Engineer's report for the month of September 2015.
- vii. Parks and Recreation Department Update.

d. Approval of Safety Policies:

- i. Confined Space Entry Program.
- ii. Hazardous Energy Control Program.
- iii. Excavations, Trenches, and Earthwork Policy.
- iv. Transitional Return to Work Policy.

e. Police Station Parking Lot Improvement Project – Notice of Completion and Final Payment.

f. Annual Kiwanis of Guadalupe Christmas Parade - Saturday, December 12, 2015.

Councilmember Beatty pulled Item 5.c.

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

Councilmember Beatty asked about the increase in thefts and burglaries year to date vs. last year. He asked about the apparently low number of business licenses issued. He was pleased by the number of visitors to the building permit department. He asked if tax receipts are up due to the new tax measures.

On thefts and burglaries, **Mr. Carter** said he would ask **Chief Hoving** to follow up with **Councilmember Beatty**. (**Chief Hoving** was ill and thus not able to attend the Council meeting.) **Mr. Carter** noted that the business license numbers **Mr. Beatty** referenced had to do with code enforcement cases, not the total number of licenses issued. **Mr. Carter** said the new tax measures are generating even more revenue than he had hoped.

Councilmember Ponce commented on the theft of her husband's bicycle.

Motion made by Beatty, 2nd by Julian, to approve Item 5.c. Passed 5-0.

6. PUBLIC HEARING TO CONSIDER PIONEER STREET APARTMENTS LOCATED AT 856, 864, AND 872 PIONEER STREET. That the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing, including: a) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public;
- 3) Adopt Resolution No. 2015-48 approving the Final Initial Study – Mitigated Negative Declaration and Mitigation and Monitoring Program; and

- 4) Adopt Resolution No. 2015-49 approving the Pioneer Street Apartment Project Conditional Use Permit (2015-012-CUP)
 - a. Written Staff Report (Lilly Rudolph, Contract City Planner)
 - b. Written Communication.
 - c. Public Hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and adopts Resolution No. 2015-48 and 2015-49.

Using a PowerPoint presentation, **City Planner Jasch Janowicz** provided the staff report. The Pioneer Street Apartment project needs a conditional use permit because it is located in the G-C zone which would normally require ground floor commercial. The rest of Pioneer Street is vacant or already residential. Given vacant property and unoccupied storefronts on Guadalupe Street, there is no market demand for commercial on Pioneer Street. Two buildings, each with 17 2-bedroom apartments, are proposed. Each building will have 27 parking spaces. The only variance sought has to do with a rear wood fence instead of a masonry fence. Staff supports this variance request. The project will make use of underground storm detention basins.

Two written comments, opposing the project, were received by staff. Those were provided to Council at the start of the meeting.

Shirley Boydston asked about the proposed lot merger required for one apartment site, the potential for liquefaction, fire safety for a 3-story building, and the lack of covered parking.

City Planner Janowicz noted that a geotechnical report, including a liquefaction analysis, will be required before building can commence. With respect to fire safety, the buildings are designed with stairways to the roof. The project is also required to contribute money to be used along with other contributions to purchase a ladder truck in the future. With respect to covered parking, City code does not require it.

City Administrator Carter explained the details of a lot merger – two distinct lots are merged into one. This is a common practice and is required so that neither building crosses lot lines. The Beachside project includes lot mergers.

Councilmember Julian said he is not aware of any commercial activity ever taking place on Pioneer. He asked for additional detail on the underground detention basins.

Project applicant **Steve Simoulis** explained how the detention basins would work. They will consist of underground piping.

Councilmember Julian wanted to make sure the wood fence would be adequately maintained. **Mr. Carter** noted that the Municipal Code requires property owners to maintain their fences and code enforcement takes place to make sure this happens.

Councilmember Rubalcaba wanted to make sure, given past situations in the city, that the project would follow all rules and be built as planned.

Councilmember Beatty asked about the potential impact of increased traffic on Pioneer Street especially during construction. He wanted to know if there are plans to extend Pioneer. He suggested that the applicant have Waste Management sign off on the location and specifications for the project's trash enclosures.

Mr. Simoulis said that heavy trucks already use Pioneer. In fact, commercial vehicles are often parked on the street. **Mr. Carter** said there are no plans to extend Pioneer.

Councilmember Ponce asked about the 7-foot setback at the rear of the building and for details on why staff is satisfied with a wood fence instead of a masonry fence.

Mr. Janowicz said there is no code requirement for setbacks in G-C zone, but 7 feet is in keeping with current setbacks in the area. Masonry fences are usually required for noise abatement. That should not be an issue here. In addition to the wood fence, there will also be landscaping.

Councilmember Ponce reiterated the importance of fence maintenance over time.

Mayor Lizalde asked whether fire sprinklers would be required. **Mr. Carter** said yes. All new residential construction requires fire sprinklers. **Mr. Lizalde** asked if new water meters would be required. **Mr. Carter** said yes.

Councilmember Julian asked if there would be an on-site property manager. **Mr. Simoulis** said yes. **Mr. Julian** asked about the depth to the water table in the area. **Mr. Janowicz** guessed 50 feet, but said he wasn't sure. This is another issue the geotechnical report will cover. **Mr. Julian** asked where the rear property line is in relation to the soil bank. **Mr. Simoulis** said the property line is below the bank.

Mr. Simoulis asked if the requirement for a sound screen could be removed. **Mr. Janowicz** explained the reason for the condition. It is only required during construction.

Motion made by Julian, 2nd by Beatty, to adopt Resolution 2015-48 and 2015-49. Passed 5-0 on a roll call vote.

7. **STUDY SESSION TO DISCUSS THE PRE-APPLICATION REQUEST FILED BY JOE TALAUGON FOR THE DEVELOPMENT OF A CULTURAL ARTS AND EDUCATION EVENT CENTER LOCATED AT 1055 GUADALUPE STREET.** That the City Council receives presentation from staff.
 - a. Written Staff Report (Jasch Janowicz, Contract City Planner)
 - b. City Council discussion and consideration.
 - c. It is recommended that the City Council provide initial feedback to the applicant regarding the proposed project.

Using a PowerPoint presentation, **City Planner Jasch Janowicz** provided the staff report. The project site is landlocked. The only access to Guadalupe Street requires use of the driveway next to the Cultural Arts Center. A 2300-square foot barnlike structure is proposed along with 27 parking spaces. The building will contain restrooms, a kitchen, and a large assembly room for events. **Chief Hoving** has tentatively concluded that the driveway will provide sufficient fire access to the building.

Applicant Karen Evangelista spoke in favor of the project. She is excited about the prospect of a new event venue in Guadalupe.

Councilmember Julian asked whether the doors on the building would open like garage doors. **Ms. Evangelista** said yes. **Mr. Julian** expressed concerns that fire trucks would not be able to turn around once they come down the driveway. **Mr. Janowicz** said the preliminary plan is to locate a new fire hydrant within the property so that fire trucks would not have to go all the way down the driveway to fight a potential fire.

Mr. Julian said it's too bad there is no additional exit from the property, but nothing can be done about that now. He asked how many handicap parking spaces there would be. The answer is two.

Councilmember Beatty questioned whether an assembly room of 1500 square feet could truly accommodate 100 people. **Mr. Carter** said the planning process will include **Chief Hoving** establishing maximum occupant loads. **Mr. Beatty** asked whether a liquor license would be obtained. **Ms. Evangelista** said the serving of alcohol would be on a per event basis. All liquor laws will be followed.

Shirley Boydston expressed support for the project.

Councilmember Rubalcaba said the project would be a plus for the community and would draw people downtown.

Mayor Lizalde noted his concerns about fire access and the adequacy of parking. He asked whether the kitchen would be a licensed commercial kitchen. **Ms. Evangelista** said yes.

Since this was a study session, no action was required by Council. The project will return later for formal approval.

8. STUDY SESSION TO RECEIVE PUBLIC COMMENT ON 2015 HOUSING ELEMENT UPDATE. That the City Council:

- 1) Receive a presentation from staff;
 - 2) Allow for public comment on the proposed project; and
 - 3) Provide initial feedback to City Staff.
- a. Written Staff Report (Jasch Janowicz, Contract City Planner)

- b. Written Communications.
- c. Public Hearing.
- d. City Council discussion and consideration.
- e. It is recommended that the City Council concludes the public hearing and provide initial feedback to City Staff.

Using a PowerPoint presentation, **City Planner Jasch Janowicz** provided the staff report. State law requires regular updates to the City's Housing Element. This update will cover the years 2015 through 2023. The draft Element includes a comprehensive demographic update. The draft Element includes the City's Regional Housing Needs Assessment goals which call for the building of 49 dwelling units between now and 2023. There should be no trouble meeting these goals given approvals already in place for Pasadera, Guadalupe Court, and the Pioneer Street Apartments. The draft Element is before Council tonight for comment. Then it will go to the State Department of Housing and Community Development (HCD). HCD will provide comments. All comments will be incorporated into the final proposed Element which will come back to Council for approval. That final Element will then go back to HCD for certification.

Councilmember Ponce noted that the draft Element is in error when it says most of the City's growth took place in the 1970's. It actually occurred in the 1980's. She referenced Table 14 on page 12 which proves this point.

Mr. Janowicz promised to make the correction. He noted that only 3 new home permits had been issued between 2009 and 2015.

Councilmember Julian talked about the potential for census undercount due to the number of undocumented citizens in town. He believes Guadalupe's population is at least 500 more than stated in census figures. For the City's economic health, it's important that retail development take place as well as housing growth. **Mayor Lizalde** agrees with this last point.

Councilmember Ponce mentioned how the City's property tax basis is impacted by Proposition 13. Many residents have lived in their homes for decades so their property taxes are low.

Councilmember Rubalcaba talked about issues of housing availability and affordability.

Councilmember Julian called attention to Items 7, 8, and 9 on page 69. Lack of staff prevents the City from applying for grant money.

No formal action is required by Council at this time. Mr. Janowicz said that Council comments will be incorporated into the draft.

9. **FIRST QUARTER FINANCIAL REVIEW.** That the City Council adopt Resolution No. 2015-54 making adjustments to the 2015/2016 General Fund budget.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2015-54.

City Administrator Carter reviewed the 1st quarter finances, particularly the General Fund. The General Fund budget adopted by Council in June was balanced but had major risks in it because it relied on \$928,000 in new revenue. That included new revenue from the three tax measures passed by voters in November 2014, new franchise fee revenue, and permit revenue from building activity at Pasadera.

More revenue is being realized from the new tax measures than originally expected -- \$450,000 instead of \$318,000. \$100,000 less franchise fee revenue will be generated, however. The City Attorney has determined that franchise fees cannot be imposed on the water and sewer funds. Also negotiations for a roll-off solid waste franchise are taking longer than anticipated. Finally, initial construction at Pasadera is taking longer than anticipated. A key reason is CalTrans requirements for the developer to study the possibility of a roundabout at Obispo and Rt. 166. Less building activity at Pasadera reduces revenue but also reduces contract inspection expenses.

The net impact of the above issues is that **Mr. Carter** now expects a General Fund deficit of \$100,000 this year. The Resolution before Council will make changes to the budget showing that deficit.

Councilmember Julian said he has heard the roundabout issue at Pasadera will be resolved favorably very soon. **Mr. Carter** said that if that doesn't take place, costs for the developer would be very large and could potentially threaten the entire project. **Council asked Mr. Carter to get current information from Craig Smith and report back to Council.**

Mr. Carter summarized activity in the City's key special funds – water, wastewater, solid waste, transit, and streets. No budget changes are requested at this time. He noted that the Water and Wastewater budgets may need to be adjusted in the future due to the impact of conservation on revenue.

Motion made by Julian, 2nd by Beatty, to adopt Resolution 2015-54. Passed 5-0.

10. COMMUNITY CHOICE AGGREGATION.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council provide direction to staff about Council's interest in possible formation of a Community Choice Aggregation program in Guadalupe utilizing the services of California Clean Power.

City Administrator Carter introduced **Peter Rumble** of California Clean Power (CCP). CCP is a private company which offers communities a turn-key Community Choice Aggregation (CCA) program. **Mr. Rumble** is the former Deputy County Administrator of

Sonoma County. He helped create the government-run CCA, Sonoma Clean Power. CCA not only allows communities to purchase “cleaner” electrical power. It allows communities to save on their power costs. Those savings can be split between consumers and a city’s General Fund. CCA is thus a potential new revenue source for Guadalupe’s General Fund.

Mr. Rumble used a PowerPoint presentation and an animated video to present the benefits of CCA and background on his company. It takes a lot of time and a lot of money for a community to create its own government-run CCA. Hence the benefit of CCP’s turn-key option which would require no upfront investment by the City. When a CCA is formed, the local power company still continues to provide distribution of electricity. The CCA is only responsible for purchasing the power going down the electrical lines.

Mr. Rumble said that CCP’s analysis of Guadalupe power use shows that at least \$250,000 can be saved vs. PG&E costs. That amount could be split 50/50 between consumers and the City. A 50/50 split would mean that consumer electrical rates would go down an average of 4%. This could be an across-the-board rate cut or electrical rates could go down by varying percentages based on the actual savings possible for residential accounts, commercial accounts, and agricultural accounts.

Councilmember Beatty asked why only three communities have so far formed their own CCA’s. **Mr. Rumble** said that is a result of the upfront costs of doing it oneself.

Mayor Lizalde asked if the City would be responsible for convincing residents to participate in the CCA instead of staying with PG&E. **Mr. Rumble** said no. All citizens are automatically enrolled in the CCA. They have the opportunity to opt out if they so desire.

Mayor Lizalde believes the process should be opt in, not opt out.

Councilmember Beatty said he was worried that even a turn-key CCA would create additional burden for staff. **City Administrator Carter** said the burden on existing City staff should not be significant. The key risk for the City is the financial stability of California Clean Power, which is a start-up company.

All Council members expressed significant reluctance to participate in this program. Council consensus is that the City of Guadalupe is not interested at this time.

11. **PURCHASE OF TRUCKS & BACKHOE FOR PUBLIC WORKS, WATER, AND WASTEWATER.** That the City Council adopt Resolution No. 2015-55 authorizing the purchase of four trucks and one backhoe for the Public Works, Water and Wastewater departments through five-year financing agreements.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council adopt Resolution No. 2015-55.

City Administrator Carter provided the staff report. The approved 2015-16 budget incorporates costs to replace the City’s entire water, wastewater, and public works rolling

stock using five-year financing. Most of that equipment is over 15 years old. In total, five trucks and a jetter are to be replaced. In addition, a backhoe is to be purchased. Tonight's resolution covers four of the five trucks plus the backhoe. Almost all of the costs both this year and in future years will hit the City's special funds, not the General Fund. All purchases are "piggyback" purchases using pricing negotiated by the State of California.

Councilmember Ponce suggested it would make more sense to purchase a used backhoe. She also voiced concerns about purchasing new equipment when the City does not have anywhere to store it out of the weather. **Mr. Carter** talked about the difficulties of purchasing used equipment under the City's purchasing policies. He said the City cannot afford a storage facility for its rolling stock. He noted the age of the current equipment that needs to be replaced.

Councilmember Julian asked if the proposed financing is lease-purchase. **Mr. Carter** said yes. The buy out at the end of each lease is \$1.

Councilmember Beatty asked about the possibility of renting equipment, in particular a backhoe. **Mr. Carter** talked about problems the City has experienced in the past with not having a backhoe immediately availability. In particular, the Tognazzini storm drain failure last year which opened a large sink hole in a resident's property which threatened the rupture of natural gas lines. If the City always wants to have a backhoe available, lease purchase financing is cheaper than renting.

Councilmember Rubalcaba said the City's equipment is falling apart. She believes it needs to be replaced now. City staff need quality equipment to do their jobs.

Motion made by Julian, 2nd by Beatty, to approve Resolution 2015-55. Passed 4-1 on a roll call vote. Beatty, Rubalcaba, Julian, Lizalde – aye. Ponce – no.

12. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS

1. Further work on Adult Business ordinance.
2. Update on Beachside Cooling project

Councilmember Julian wants to schedule discussion of the 2009 Cal Poly General Plan study at a future Council meeting. **He asked staff for an update on leaking underground fuel storage contamination sites in Guadalupe.**

13. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS

Condolences to the family of **Mary Reyes**. Weekly bingo at the Legion Hall on Thursday nights.

14. CLOSED SESSION

- a. CONFERENCE WITH LABOR NEGOTIATOR:

Government Code Section 54957.6
City Negotiator: City Attorney & City Administrator
Employee Organizations: Guadalupe Police Officers Association (POA) and
International Association of Firefighters (IAFF) Local 4403

No reportable action.

CLOSED SESSION - SUCCESSOR AGENCY

- b. CONFERENCE WITH REAL PROPERTY NEGOTIATOR
Government Code Section 54956.8
Property: APN 115-092-012
Successor Agency Negotiator: Andrew Carter
Negotiating Parties: Multiple parties
Under Negotiation: Price and/or Terms of Payment

No reportable action.

15. ADJOURNMENT



Andrew Carter, Deputy City Clerk

John Lizalde, Mayor



AGENDA REPORT

6a.

SUBJECT/TITLE:

REGULATION/PROHIBITION OF MEDICAL MARIJUANA CULTIVATION, PROCESSING AND TRANSPORT WITHIN THE CITY

RECOMMENDATION:

PROVIDE STAFF DIRECTION ON REGULATION/PROHIBITION OF MEDICAL MARIJUANA CULTIVATION WITHIN THE CITY, AND IF WARRANTED, ADOPT RESOLUTION OF INTENT TO ADOPT ORDINANCE REGULATING THE CULTIVATION, PROCESSING AND TRANSPORT OF MEDICAL MARIJUANA

EXECUTIVE SUMMARY:

The Compassionate Use Act of 1996 (CUA) was adopted as Proposition 215 by the voters of the state. Under that proposition, the use of marijuana for medical purposes is legal under California law provided specific prerequisites are met. In many cities throughout California, medical marijuana dispensaries have opened without any regulation of their location, operation or other matters within the police powers of cities. The use of marijuana is still illegal under federal law, however. In 2010, the City Council adopted an ordinance prohibiting the establishment of such dispensaries in any zone of the City.

The Governor recently signed three bills, AB 266, AB 243 and SB 643, collectively referred to as the Medical Marijuana Regulation and Safety Act. Among the purposes of this act are to provide for the licensure and regulation of medical marijuana. It would establish within the Department of Consumer Affairs a Bureau of Medical Marijuana Regulation, under the supervision and control of the Director of Consumer Affairs. In addition, the Board of Equalization, in consultation with the Department of Food and Agriculture, would adopt a system for reporting the movement of commercial cannabis and cannabis products. Seventeen different types of annual businesses licenses would be available, including indoor and outdoor cultivators of different sizes, plant nurseries, processors, testing labs, and dispensaries. A new class of business licenses — distributors— would be responsible for all transport between businesses. This act still provides opportunities, however, for local governments to regulate medical marijuana cultivation, processing, distribution and transport.

The ordinance included with this staff report is intended to provide the City the maximum local control over the establishment of medical marijuana cultivation, processing, distribution and transport operations. The ordinance is modeled in large part after an ordinance passed by the City of Live Oak, California, located in Sutter County. That city's ordinance was challenged and upheld by the Third District Court of Appeal in a case entitled *Maral v. Live Oak* (2013) 221 Cal.App.4th 975. In that case, the court held that the CUA does not preempt a city's police power to prohibit the cultivation of all marijuana within that city. This ruling was based on the Supreme Court's ruling in *City of Riverside v. Inland Empire Patients Health and Wellness*

Agenda Item: _____

Center, Inc. (2013) 56 Cal.4th 729, 753 that the CUA did not create a "broad right" to access medical marijuana. *Inland Empire* held that the CUA does not preempt the authority of cities and counties to regulate, even prohibit, facilities that distribute medical marijuana.

The proposed ordinance takes a dual-track approach. At the outset, it bans both cultivation of medical marijuana, and the establishment of medical marijuana dispensaries. The latter prohibition is clearly permissible under the *Inland Empire*, but a complete ban on cultivation has not been tested in the court of appeal for the district in which Guadalupe sits. It is possible that the local court of appeal could come to a differing conclusion regarding a ban on cultivation of medical marijuana, particularly in light of the recent passage of the Medical Marijuana Regulation and Safety Act. Therefore, the ordinance has been drafted with fallback provisions should the bans on cultivation and dispensaries be successfully challenged. In the alternative, the Council may direct that the fallback provisions become the default, in which case, both dispensaries and cultivation would be permitted within the City but under strict regulations. Some cities have already taken this approach, taking in millions of dollars in new tax revenue.

Under AB 243, if the city does not have a land use ordinance in place regulating or prohibiting the cultivation of marijuana, either expressly or otherwise under the principles of permissive zoning, or chooses not to administer a conditional permit program, then beginning on March 1, 2016, the California Department of Food and Agriculture will be the sole licensing authority for medical marijuana cultivation applicants within the City. This is the primary reason why it is essential that the Council take some form of action to either prohibit or regulate cultivation operations within the City. Staff has attached a briefing paper from the League of California Cities that discusses the Medical Marijuana Regulation and Safety Act as further background.

As additional background, the California Secretary of State has accepted for signature collection nearly a dozen ballot initiatives to legalize recreational marijuana. If the requisite number of signatures are obtained, these initiatives will appear on the November 2016 ballot. Similar legislation has been enacted in Colorado, Alaska, Washington and Oregon, as well as the District of Columbia. While there is no way to forecast what the result of such initiatives will be, recent polls indicate growing support in California for outright legalization. The Medical Marijuana Regulation and Safety Act contains various provisions that seem to anticipate full legalization, such as the establishment of "appellations of origin" for marijuana grown in California, similar to wine growing appellations like the Napa and Sonoma valleys. The Act also authorizes the state to certify medical marijuana as organic. As a result, local agencies will ultimately need to confront the health, safety and welfare implications of legalization just as they do with other types of land uses, or risk the state mandating what controls local agencies may and may not implement.

Under Section 18.76.020 of the City's municipal code, zoning code amendments proposed by the City Council must be commenced through the adoption of a resolution of intent to adopt an ordinance amending the zoning code. In the event the Council wishes to move forward with consideration of the attached zoning ordinance, it should adopt the attached resolution of intent and direct that the ordinance return to the Council for further consideration and adoption.

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FISCAL IMPACT: Possible enforcement costs for illegally established medical marijuana cultivation sites and dispensaries should ordinance be adopted. Potentially significant revenues from lawfully-established dispensaries under the City's gross receipts business license program.

ATTACHMENTS:

1. Proposed Ordinance
 2. Resolution of intent to adopt zoning ordinance
 3. League of California Cities summary on new medical marijuana legislation
-
-

Prepared by: David Fleishman, City Attorney

Meeting Date: 10 November 2015

City Administrator Approval: *Anc*

Agenda Item: _____

ORDINANCE NO. 2015-_____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE ADDING
CHAPTER XX.XX TO THE GUADALUPE MUNICIPAL CODE REGULATING THE
CULTIVATION, PROCESSING AND TRANSPORT OF MEDICAL MARIJUANA**

The City Council of the City of Guadalupe does ordain as follows:

SECTION 1. A new chapter XX.xx is added to the Guadalupe Municipal Code to read as follows:

xx.xx.010 Findings and Purpose

A. The City Council finds that the cultivation of medical marijuana significantly impacts, or has the potential to significantly impact, the health, safety and welfare of the City's residents and businesses. These impacts include damage to buildings in which cultivation occurs, including improper and dangerous electrical alterations and use, inadequate ventilation, increased occurrences of home-invasion robberies and similar crimes and nuisance impacts to neighboring properties from the strong and potentially noxious odors from the plants and increased crime.

B. The City Council acknowledges that the Compassionate Use Act (CUA), passed in 1996 by the voters of the State of California, provides a criminal defense to the cultivation, possession and use of marijuana for medical purposes. However, the Compassionate Use Act (CUA) does not address the land use or other impacts that are caused by the cultivation of medical marijuana.

C. The City Council wishes to adopt rules consistent with the CUA, the Medical Marijuana Program Act (MMPA), and the Medical Marijuana Regulation and Safety Act (MMRSA) to regulate medical marijuana in a manner that protects the public health, safety and welfare of the residents, visitors and business operators in the City of Guadalupe and prevents adverse impacts that such activities may have on nearby properties and residents, without interfering with the rights of qualified patients and their primary caregivers to possess or cultivate medical marijuana pursuant to state law.

D. The CUA is limited in scope, in that it only provides a defense from criminal prosecution for possession and cultivation of marijuana to qualified patients and their primary caregivers. The scope of the MMPA is also limited in that it establishes a statewide identification program and affords qualified patients, persons with identification cards and their primary caregivers, an affirmative defense to certain enumerated criminal sanctions that would otherwise apply to transporting, processing, administering or distributing marijuana. The MMRSA establishes additional regulations regarding the cultivation, processing and transport of medical marijuana, but it allows for additional local regulation.

E. Facilities dispensing marijuana for medicinal purposes are commonly referred to as medical marijuana dispensaries, medical marijuana cooperatives or medical marijuana collectives. The City Council has previously prohibited the establishment of these operations within the City.

F. The CUA, MMPA and MMRSA do not require or impose an affirmative duty or mandate upon local governments, such as the City of Guadalupe, to allow, authorize or sanction the establishment and the operation and establishment of facilities dispensing medical marijuana within their jurisdiction.

G. Neither the CUA nor the MMPA abrogate the City's powers to regulate for public health, safety and welfare. Health and Safety Code 11362.5(b)(2) provides that the Act does not supersede any legislation intended to prohibit conduct that endangers others. In addition, Health and Safety Code 11362.83 authorizes cities and counties to adopt and enforce rules and regulations consistent with the MMPA. The MMRSA provides that nothing in that act shall be interpreted to supersede or limit existing local authority for law enforcement activity, enforcement of local zoning requirements or local ordinances, or enforcement of local permit or licensing requirements.

H. Marijuana remains an illegal substance under the Federal Controlled Substances Act, 21 U.S.C. 801, et seq. and is classified as a "Schedule I Drug" which is defined as a drug or other substance that has a high potential for abuse, that is no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for its use under medical supervision. Furthermore, the Federal Controlled Substances Act makes it unlawful for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense marijuana. The Controlled Substances Act contains no statutory exemption for the possession of marijuana for medical purposes. The City does not wish to be in violation of federal law.

I. Pursuant to the City of Guadalupe's police powers authorized in Article XI, Section 7 of the California Constitution, as well as under the City of Guadalupe Municipal Code, the City has the power to regulate permissible land uses throughout the City and to enact regulations for the preservation of public health, safety and welfare of its residents and community. Pursuant to Government Code 38771 the City Council also has the power by ordinance to declare actions and activities that constitute a public nuisance.

K. The City Council finds that the CUA, MMPA and MMRSA do not preempt the City's exercise of its traditional police powers in enacting land use and zoning regulations, as well as legislation for preservation of public health, safety and welfare, such as this zoning ordinance prohibiting the establishment and operation of medical marijuana cooperatives and collectives and cultivation operation within the City.

L. The City Council finds that the public health, safety and general welfare of the City and its residents necessitate and require the adoption of this zoning ordinance.

xx.xx.020 Applicability

A. Nothing in this chapter is intended, nor shall it be construed, to burden any defense to criminal prosecution under the CUA.

B. Nothing in this chapter is intended, nor shall it be construed, to make legal any cultivation, sale or other use of medical marijuana that is otherwise prohibited under California law.

C. Nothing in this chapter is intended, nor shall it be construed, to preclude any landlord from limiting or prohibiting medical marijuana cultivation by tenants.

D. Nothing in this chapter is intended, nor shall it be construed, to exempt any activity related to the cultivation of medical marijuana from any applicable electrical, plumbing, land use or other building or land use standards or permitting requirements.

E. All cultivation and sale of medical marijuana within the City shall be subject to the provisions of this chapter.

F. Any medical marijuana cultivation that legally occurred prior to the effective date of this ordinance does not have nonconforming rights provided in chapter 18.68.

xx.xx.030 Definitions

The following definitions apply to this chapter:

A. Fully enclosed and secure structure: A space within a building that complies with the California Building Code, as adopted in the City of Guadalupe, or, if exempt from permit requirements, that has a complete roof enclosure supported by connecting walls extended from the ground to the roof, a foundation, slab or equivalent base to which the floor is secured by bolts or similar attachments, is secure against unauthorized entry, and is accessible only through one or more lockable doors and accessible only to a primary caregiver or a qualified patient. Walls and roofs must be constructed of solid materials that cannot be easily broken through such as two inch by four inch or thicker studs overlaid with 3/8" or thicker plywood or the equivalent. Plastic sheeting regardless of gauge, or similar products do not satisfy this requirement. If indoor grow lights or air filtration systems are used, they must comply with the California Building, Electrical and Fire Codes as adopted in the City of Guadalupe.

B. Medical marijuana: Marijuana used for medical purposes in accordance with California Health and Safety Code section 11362.5.

C. Medical marijuana dispensary: A collective, cooperative, dispensary, operator, establishment, provider, association or similar entity that cultivates, distributes, delivers or processes marijuana for medical purposes relating to a qualified patient or primary caregiver, pursuant to the Compassionate Use Act, Medical Marijuana Program Act and/or Medical Marijuana Regulation and Safety Act. Included within the definition of medical marijuana dispensary are facilities in a fixed location, and transportation or delivery services conducted from a non-fixed location or vehicle.

D. Marijuana cultivation: The planting, growing, harvesting drying or processing of marijuana plants or any part thereof.

E. Primary Caregiver: A primary caregiver as defined in Health and Safety Code section 11362.7.

F. Qualified patient: A qualified patient as defined in Health and Safety Code section 11362.7.

xx.xx.040 Prohibition of Marijuana Cultivation

Marijuana cultivation by any person, including primary caregivers and qualified patients, or dispensaries is prohibited in all zone districts within the City of Guadalupe.

xx.xx.050 Separation of Section xx.xx.040

If Section xx.xx.040, or any subsection, sentence, clause, phrase or portion of Section xx.xx.040 is held by a court of competent jurisdiction to be invalid or unconstitutional, that portion shall be deemed a separate, distinct and independent provision and the following Section xx.xx.060 shall apply in lieu of Section xx.xx.040.

xx.xx.060 Cultivation in Residential Zone Districts for Personal Use

It is unlawful to cultivate medical marijuana in any residential zone district within the city, unless a zoning clearance under this title is first secured and all of the following criteria are met:

A. Indoor cultivation: Medical marijuana may be cultivated only in a fully enclosed and secure structure by a qualified patient or primary caregiver in a residential zone district if a zoning clearance is first secured and all of the following criteria are met:

1. The applicant must reside on the property and be either a qualified patient or primary caregiver.
2. The owner of the property, if other than the applicant, has consented in writing to the cultivation of marijuana on the property.
3. If the marijuana cultivation occurs within a residential accessory building or a garage, the location of the marijuana plants shall be at least 30 feet from any habitable structure on any adjacent property.
4. The location of the plants shall be at least 600 feet from any school property. The distance shall be measured in a straight line, without regard to intervening structures, from the closest property line of the property on which the marijuana is grown and the school property. The existence of city, county or other political subdivision boundary shall be irrelevant for purposes of calculating and applying the distance requirements of this paragraph.
5. The area where marijuana is grown shall not exceed 50 square feet of floor area, regardless of how many qualified patients or primary caregivers live on the property.
6. The marijuana cultivation shall not be visible from any public or other private property.
7. The cultivation of marijuana shall not take place in the kitchen, bathrooms or occupied bedrooms of the residence.
8. The lighting used for cultivation shall not exceed a cumulative total of 1,200 watts, regardless of the type or number of lighting fixtures.
9. The use of flammable or combustible products, including but not limited to, propane and butane, for cultivation and/or processing is prohibited.

C. All medical marijuana cultivated pursuant to this section shall be for the personal use only of a qualified patient residing on the property and may not be distributed to any other person or medical marijuana dispensary.

D. The cultivation of medical marijuana shall not be an allowed home occupation.

E. Cultivation of marijuana in any other zone district other than those listed in this section is prohibited.

xx.xx.070 Medical Marijuana Dispensaries

Medical marijuana dispensaries are not permitted in any zone district within the City of Guadalupe.

xx.xx.080 Separation of Section xx.xx.070

If Section xx.xx.070, or any subsection, sentence, clause, phrase or portion of Section xx.xx.070 is held by a court of competent jurisdiction to be invalid or unconstitutional, that portion shall be deemed a separate, distinct and independent provision and the following Section xx.xx.090 shall apply in lieu of Section xx.xx.070.

xx.xx.090 Medical Marijuana Dispensary

A. Purpose: To establish a comprehensive set of regulations applicable to the operation of medical marijuana dispensaries within the City to insure such operation in a manner consistent with the overall health, welfare and safety of the City and its populace and in compliance with the California Compassionate Use Act, the Medical Marijuana Program Act, and the Medical Marijuana Regulation and Safety Act.

B. Allowed zone districts: Medical marijuana dispensaries are allowed in the General-Industrial (G-I) Zone District, subject to an approved use permit in compliance with Chapter 18.72, and provided that all of the criteria provided below can be satisfied.

1. The site is not within 1,000 feet of any public or private school for grades kindergarten through 12th, any preschool or licensed childcare facility.
2. The site is not within 500 feet of any residential use, residential area or residential zone.
3. The site is not within 1,000 feet of any park, library or recreational area commonly used by minor children.

All required minimum distances set forth in this subsection shall be measured from the nearest property line of one designated location to the nearest property line of the other designated location along a straight line extended between the two points without regard to intervening structures.

C. Needed information: In addition to the information required by the City for any potential use permit application or any potential business license application, persons or entities making such application(s) for the establishment of a medical marijuana dispensary shall also provide the following information with the application(s).

1. The application must be signed by the owner, lessee or agent who is applying for the use permit or business license and the owner, lessee or agent shall specifically identify the individuals who will be conducting the business of the medical marijuana dispensary for the premises for which the permit or license is sought. In the case of a lessee of a property applying for a permit pursuant to this chapter, the property owner shall

acknowledge on the application consent to the application for a use permit for a medical marijuana dispensary.

2. The application shall list the legal form of the applicant, e.g., individual, partnership, corporation.

a. If the applicant is an individual, the application shall list his or her legal name, any aliases and date of birth;

b. If the applicant is a partnership, the application shall list the full and complete name of the partnership, the legal names and addresses of all partners, dates of birth, all aliases used by all of the general partners and whether the partnership is general or limited; and

c. If the applicant is a corporation, the applicant shall list the full and complete corporate name, the date and status of its incorporation, evidence that the corporation is in good standing, the legal names and dates of birth and aliases used and the capacity of all officers, directors and principal stockholders (i.e., all stockholders with 10 percent or more of all outstanding shares, and the name and addresses of the registered officers for service of process.

3. The application must list whether, preceding the date of the application, the applicant or any individuals listed pursuant to subsection C.2. of this section has:

a. In the three years prior to the year of the permit application, other licenses and/or permits issued to and/or revoked, relating to similar business activities as in the permit application. If the application lists such other licenses and/or permits, the list shall include the type, current status and issuing agency for each permit;

b. Been a partner in a partnership or an officer, director or principal stockholder of a corporation which has had any other licenses and/or permits, relating to similar business activities as in the permit application, issued to and/or revoked in the three years prior to the year of the permit application. The type, current status, and issuing agency for each previously issued or revoked licenses and/or permits shall be listed on the application;

c. Within the four years preceding the date of the application, been found guilty of or pleaded nolo contendere to a misdemeanor or a felony offense classified by the State of California as a drug or drug-related offense.

D. Restrictions on use: The following restrictions/regulations/conditions shall apply to the operation of all medical marijuana dispensaries:

1. Hours of operation: Medical marijuana dispensaries shall be restricted to hours of operation between 8 a.m. and 6 p.m.

2. Conviction of Crimes: No operator and/or employee of a medical marijuana dispensary shall have been convicted of any felony under any state or federal law, convicted of a crime in any other jurisdiction the commission of which would be a felony under California law, nor convicted of any crime of moral turpitude. All operators and/or employees of a medical marijuana dispensary shall be subject to verification of the absence of any disqualifying conviction under this subsection prior to commencement of any such operation and/or employment and annually thereafter, pursuant to

reasonable regulations pertaining thereto as established and promulgated by the Chief of Police.

3. Security system: Medical marijuana dispensaries shall be equipped with, and the operators of such operations shall maintain in working order at all times burglary/robbery alarms in a manner compliant with the provisions of this code.

4. Security Guard: During all hours of operation there shall be, for each 1,000 square feet of occupied building space, or portion thereof, at least one licensed, uniformed security guard present and visible on the premises, i.e., one guard for zero to and including 1,000 square feet, two guards for 1,001 to and including 2,000 square feet, etc.

a. Such guards(s) shall be duly licensed by the State of California, Department of Consumer Affairs in a manner compliant with all applicable state and local laws. In particular, all security officers shall comply with the provisions of California Business and Professions Code Section 7582, et seq.

b. The presence and licensing of such guards shall be subject to proof thereof by operator(s), employee(s) or security guard(s) of such dispensary at all required times, upon reasonable demand by any city, state or federal police officer.

5. Use on premises: Use or consumption of marijuana in any manner is not permitted on premises of any medical marijuana dispensary at any time.

6. Drug paraphernalia: No medical marijuana dispensary may sell or display any drug paraphernalia on the premises at any time, including but not limited to water pipes (bongs), everyday items with special removable tops that have been converted to conceal narcotics and drugs, including but not limited to beer cans, oil cans and plastic photograph film vials, roach clips (for holding marijuana cigarettes), cigarette paper or filters.

7. Minors: Persons under the age of 18 years of age are not permitted to be on the premises of any medical marijuana dispensary at any time.

8. Alcohol: No alcoholic beverage shall be sold, conveyed or consumed on the premises of any medical marijuana dispensary at any time.

9. Under the influence: No person shall be present on the premises of a medical marijuana dispensary while intoxicated and/or under the influence of alcohol or any controlled substance at any time, as defined in California Health and Safety Code Section 11007.

10. Unobstructed view: The interior of the dispensary shall be configured such that there is an unobstructed view by a manager, by use of the naked eye, and unaided by video, closed circuit cameras or any other means, of every public area of the premises. No public area shall be obscured by any door, curtain wall, two-way mirror or other device. A manager shall be in the public portion of the dispensary at all times it is in operation or open to the public in order to enforce all rules and regulations.

11. Exterior painting: Buildings and structures shall not be painted or surfaced with any design that would simulate a sign or advertising message and cannot be established or

maintained such that the exterior appearance of the structure is substantially inconsistent with the external appearance of abutting properties.

12. Displays: Advertisements, displays of merchandise, signs or any other exhibit depicting activities of the dispensary placed within the interior of buildings of premises shall be arranged or screened to prevent public viewing from outside such building or premises. Neon or light-emitting diode (LED) signage shall not be used.

13. Loudspeakers: Outdoor loudspeakers or other outdoor sound equipment advertising or directing attention to a dispensary, including but not limited to prerecorded or live music or sounds, are prohibited.

14. Graffiti: Upon order of the Chief of Police or his/her designee, graffiti appearing on any exterior surface of a building or premises of a dispensary, which graffiti is in public view, shall be removed and that surface shall be restored within 48 hours of notification to the owner or person in charge of the premises or as may be specified in other ordinances of the City regulating graffiti removal.

15. Security cameras: The operator of the medical marijuana dispensary shall be responsible for insuring that a video surveillance system on the premises complies with the following standards:

a. Visually records and monitors all parking lot areas, rear alley areas immediately adjacent to the dispensary, the main building entrance(s) and exit(s), and any and all transaction areas for the dispensing of medical marijuana. The operator of the dispensary or his/her designated representative shall instruct the company or individual(s) installing the surveillance equipment at the dispensary to position cameras to maximize the quality of facial and body images and avoid backlighting and physical obstructions. The company or individual(s) installing the surveillance equipment for any medical marijuana dispensary shall be responsible for reasonable compliance with those instructions in installing such equipment at the dispensary.

b. Cameras shall have a minimum resolution of 500 lines per inch and a minimum light factor requirement of 0.7 lux. Light-sensitive lenses or the installation of additional lighting may be required to increase picture clarity and brightness. Cameras shall be calibrated and focused to maximize the quality of the recorded image.

c. The recording device shall be a time-lapse or continuous recorder that displays a current date and time stamp on the recording. Systems required to have more than one camera shall include a "quad" or "multiplexer" video display splitter. The recording equipment and all recordings kept in compliance with this section shall be secured in a locked area in which access is limited to the dispensary operator, the permit holder, and/or his/her designated representative(s).

d. A display monitor with a minimum screen size of 19 inches shall be connected to the video surveillance system at all times. If a "quad" video display splitter is utilized, the display monitor shall have a minimum screen size of 27 inches.

e. Video surveillance systems shall be maintained in good working order at all times. The owner of the dispensary shall instruct each employee, volunteer, agent, servant or other individual overseeing the functioning of the video system, to immediately report any malfunctioning of or technical problems whatsoever with

surveillance equipment. Every three months, the operator of the dispensary or his/her designated representative shall inspect all cameras and video recorders to ensure proper operation and shall perform the following functions: the camera lenses shall be cleaned and the date and time stamp shall be calibrated to reflect true information; all wires connected to the camera and video recording device shall be inspected for wear and tear; and, a test recording shall be done to verify image quality and the date and time stamp. The operator of the dispensary or his/her designated representative shall keep a video surveillance maintenance log documenting all inspections and repairs to the system. Any technical problems or inoperable equipment shall be repaired as soon as possible, not to exceed 10 calendar days from the discovery of the problem. The video surveillance system and maintenance log shall be subject to periodic inspection upon request by the Police Department during the dispensary's operating hours, in order to ensure compliance with this section.

f. The video surveillance system and recording device shall be in continuous operation from one full hour before to one full hour after the dispensary is open to the public, or any portion thereof. Recordings of daily operations shall be kept a minimum of 30 days prior to reuse or destruction of such recordings, and the recordings shall be provided to the Police Department upon request.

16. Lighting

a. Interior: The premises within which the dispensary is operated shall be equipped with and, at all times during which the dispensary is open to the public or any portion thereof, shall remain illuminated with overhead lighting fixtures of sufficient intensity to illuminate every place to which members of the public or portions thereof are permitted access with an illumination of not less than two foot-candles as measured at the floor level.

b. Exterior: The exterior of the premises upon which the dispensary is operated shall be equipped with and, at all times between sunset and sunrise, shall remain illuminated with fixtures of sufficient intensity and number to illuminate every portion of the property with an illumination level of not less than one-foot candle as measured at the ground level, including, but not limited to, landscape areas, parking lots, driveways, walkways, entry areas and refuse storage areas.

17. Change of ownership: If a dispensary operating with a permit pursuant to this chapter changes ownership, the current owner or operator shall notify the Chief of Police of the new owner's name and address not later than 10 calendar days after the effective date of such change of ownership.

18. Manager on premises: All dispensaries shall have a responsible person who shall be at least 21 years of age and who shall be on the premises to act as manager at all times during which the dispensary is open to the public or any portion thereof. The individual designated as the on-site manager shall be registered with the Police Department by the owner to receive all complaints and be responsible for all violations taking place on the premises.

19. Records and inspection: All dispensaries shall maintain sufficiently detailed written records regarding their verification that medical marijuana is dispensed only to qualified

patients and primary caregivers under the California Compassionate Use Act, Health and Safety Code Section 11362.5 et. seq. These written records are subject to periodic inspection upon request by the Police Department, in order to ensure compliance with this section.

20. Other conditions: The Planning Commission or City Council may add any conditions to the granting of a permit pursuant to this chapter, should the particular facts and/or circumstances of a proposed use so justify.

E. Operator Responsible: The operator(s) of any medical marijuana dispensary is responsible for insuring at all times that employees, volunteers, agents or any other individuals having any charge over the functioning of the dispensary are acting in compliance with the provisions of this chapter.

F. Other regulations: The provisions of this section do not waive or modify any other provisions of this code with which medical marijuana dispensaries are required to comply. Nothing in this section is intended to authorize, legalize or permit the establishment, operation or maintenance of any facility, building or use which violates any City of Guadalupe ordinance or California statute regarding public nuisances, medical marijuana or any federal regulations or statutes relating to the use of controlled substances.

G. Prohibited in other zone districts: Medical marijuana dispensaries are prohibited in any other zone district other than those listed in this section.

xx.xx.100 Nuisance and Civil Penalties

Any cultivation, processing or distribution of medical marijuana which takes place in violation of any provision of this chapter is unlawful, and is hereby declared a public nuisance and is subject to administrative penalties pursuant to chapters 1.10 and 1.11, in addition to any other remedies available to the city.

SECTION 2.

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

SECTION 3.

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

SECTION 4.

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

INTRODUCED at a regular meeting of the City Council held this ____ day of _____, 2015 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 _____, 2015 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

David M. Fleishman, City Attorney

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
INDICATING THE CITY COUNCIL'S INTENT TO ADOPT AN ORDINANCE
MODIFYING THE CITY'S ZONING CODE TO REGULATE THE CULTIVATION,
PROCESSING AND TRANSPORT OF MEDICAL MARIJUANA**

WHEREAS, the City Council has previously enacted an ordinance prohibiting the establishment of medical marijuana dispensaries within any zone of the City;

WHEREAS, the City Council wishes to consider adopting an ordinance regulating the cultivation, processing and transport of medical marijuana within the City and wishes to review the attached proposed ordinance, all as provided in the City's zoning code;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Guadalupe that pursuant to Guadalupe Municipal Code Section 18.76.020, the City Council intends to adopt an ordinance regulating the cultivation, processing and transport of medical marijuana.

UPON MOTION OF Councilmember _____, seconded by Councilmember _____, the foregoing Resolution is hereby passed and adopted at a regular meeting of the City Council held this 10th day of November, 2015, on the following roll call vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor John Lizalde

ATTEST: _____
City Clerk

Medical Marijuana Regulation and Safety Act¹

What Cities Need to Know About the New Law

Overview -- Here's what you need to know:

- **Local prohibition or regulation:** Cities may prohibit or regulate medical marijuana businesses within their jurisdictions. **Local authority remains intact under the new law.**
- **State license required:** All medical marijuana businesses – dispensary sales, delivery service, cultivation, or transport – must have a State license².
- **State license not enough:** A medical marijuana business in any city may only operate if it has permission from the State **and** permission from the city (“dual licensing”).
- **Enforcement:** Revocation of local permission to operate means a medical marijuana business must terminate operation because the new law requires dual licensing. Upon approval of the State, a city may enforce State law.
- **State law penalties for unlicensed activity:** There are civil penalties and criminal penalties for operating without a State license.

Cultivation -- Here's what you need to know:

If your city does **not** have a land use ordinance in place regulating or prohibiting the cultivation of marijuana, *either expressly or otherwise under the principles of permissive zoning*, or chooses not to administer a conditional permit program, then commencing **March 1, 2016**, the State Department of Food and Agriculture will be the sole licensing authority for medical marijuana cultivation applicants.

Cultivation -- Here's what you need to do:

Determine if your city fits within City #1 or City #2 as described below:

- **City #1:** Municipal Code that does not expressly prohibit nor expressly regulate cultivation of medical marijuana and is not a “permissive zoning” code. ***Need to take action.***

ACTION REQUIRED: Adopt a land use ordinance regulating or prohibiting the cultivation of medical marijuana. The ordinance must be effective by February 28, 2016. The ordinance may be adopted as an “urgency ordinance,” or second reading must occur on or before January 29, 2016.

¹ AB 266 (Bonta, Cooley, Jones-Sawyer, Lack, Wood); AB 243 (Wood); and SB 643 (McGuire). Effective 1/1/2016.

² The Department of Consumer Affairs estimates it will begin issuing State licenses in January 2018. The Department of Food and Agriculture and the Department of Public Health also have licensing authority under the new law. Businesses operating in compliance with local ordinances will get priority in the State licensing application process.

- City #2: Municipal Code that is a “permissive zoning” code and does not enumerate cultivation of medical marijuana as a permitted or conditional use. **Need to take action.**

ACTION REQUIRED: (1) Check and confirm that your city’s zoning code is adopted and implemented under the principles of permissive zoning. If not, take action recommended for City #1. (2) If confirmed, adopt a resolution that includes the following provisions:

- States that Health & Safety Code section 11362.777(b)(3) provides that the Department of Food and Agriculture may not issue a State license to cultivate medical marijuana within a city that prohibits cultivation under principles of permissive zoning;
- Re-affirms and confirms that the Zoning Code is adopted and operates under the principles of permissive zoning;
- States this means that cultivation of marijuana is not allowed within City #2 because it is not expressly permitted; and
- Therefore, the State is not allowed to issue a license for the cultivation of medical marijuana within City #2.

Delivery -- Here’s what you need to know:

If a city does not expressly prohibit the delivery of medical marijuana within its jurisdiction, delivery will be allowed (with a State dispensary license). This means that if your city wishes to prohibit the delivery of medical marijuana within its jurisdiction, the city must adopt an ordinance expressly prohibiting delivery services and mobile dispensaries.

Delivery -- Here’s what you need to do:

- Determine whether your city currently bans delivery services for medical marijuana.
- If you have a ban, determine whether it is an affirmative ban, or a ban enacted via permissive zoning (i.e., it is not listed in your zoning or other codes as a permitted activity within the city limits).
- If you have an affirmative ban specifically identifying marijuana deliveries as a prohibited activity, you do not need to take further action.
- If you wish to prohibit delivery services but do not have an express ban, **you need to take further action.**

ACTION REQUIRED: Adopt an ordinance expressly banning deliveries within your jurisdiction. If you do not adopt an express ban ordinance before the State begins issuing any State licenses, a State-licensed dispensary will be able to deliver medical marijuana within your jurisdiction. Therefore, any ordinance must be in place before the State begins issuing State licenses. The State currently estimates that it will begin issuing dispensary licenses in January 2018, but that could certainly happen sooner.

Be sure to consult with your city attorney before taking any of the actions recommended in this document.

League of California Cities®
October 27, 2015

7a.

**SUCCESSOR AGENCY TO THE FORMER
GUADALUPE COMMUNITY
REDEVELOPMENT AGENCY
AGENDA REPORT**



**SUBJECT/TITLE:
CONSIDERATION OF OFFER TO PURCHASE LANTERN HOTEL PROPERTY LOCATED
AT 879 GUADALUPE STREET**

RECOMMENDATION:

- 1. ADOPT SUCCESSOR AGENCY RESOLUTION 2015-07, APPROVING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT FOR THE DISPOSITION OF REAL PROPERTY LOCATED AT 879 GUADALUPE STREET**
-

EXECUTIVE SUMMARY:

Pursuant to ABx1 26 enacted in June 2011, the Guadalupe Community Redevelopment Agency was dissolved as of February 1, 2012, and the City of Guadalupe, acting in a separate limited capacity and known as the successor agency of the Guadalupe Community Redevelopment Agency, elected to serve as the successor agency of the Dissolved RDA. The successor agency is charged with paying the enforceable obligations, disposing of the properties and other assets, and winding down the affairs of the former RDA. The real property and specified other assets of the RDA were transferred to the ownership and control of the successor agency as of February 1, 2012, including the real property located at 879 Guadalupe Street, commonly known as the Lantern Hotel. The property was designated for disposition in the successor agency's long range property management plan, approved by the oversight board for the former redevelopment agency. That plan was also approved pursuant to the Dissolution Act by the state Department of Finance.

Pursuant to direction given by the successor agency board, the board's real estate agent solicited offers to purchase the Lantern Hotel property located at 879 Guadalupe Street. Two offers were received, the one from Gustavo Alvarez being the offer that most effectively advances the responsibility of the successor agency to wind down the affairs of the RDA, as the offer contains fewer contingencies (all cash offer), and the sale is "as-is/where-is", meaning that the successor agency will be required to take no action to repair or otherwise rehabilitate the property in any manner prior to sale. The other offer contained financing contingencies, and further requested certain detailed documentation to allow for beneficial tax treatment of the sale, which the successor agency staff is not in a position to prepare or review. As such, staff recommends the offer from Gustavo Alvarez be accepted by the successor agency.

Agenda Item: _____

The sale will still be contingent on approval of the sale by the oversight board, a meeting of which is currently set for December 3. Department of Finance approval will also be necessary. The timeline for that approval, however, is uncertain.

FISCAL IMPACT: The sale proceeds will be remitted to the appropriate taxing entities for distribution according to the Dissolution Act. The successor agency itself will not receive any funds, but the City of Guadalupe will receive its allocation of the proceeds in an approximate amount of \$105,000 (15% x \$700,007).

ATTACHMENTS:

1. Proposed resolution approving the execution of a purchase and sale agreement for the disposition of real property located at 879 Guadalupe Street
2. Purchase and sale agreement, with amendments (to follow)

Prepared by: David Fleishman, City Attorney

Meeting Date: 10 November 2015

Executive Director Approval: _____

AFC

Agenda Item: _____

SUCCESSOR AGENCY RESOLUTION NO. 2015-07

A RESOLUTION OF THE SUCCESSOR AGENCY OF THE GUADALUPE COMMUNITY REDEVELOPMENT AGENCY APPROVING THE EXECUTION OF A PURCHASE AND SALE AGREEMENT FOR THE DISPOSITION OF REAL PROPERTY LOCATED AT 879 GUADALUPE STREET

WHEREAS, pursuant to ABx1 26 enacted in June 2011 (as amended by AB 1484 enacted in June 2012, the "Dissolution Law"), the Guadalupe Community Redevelopment Agency (the "Dissolved RDA") was dissolved as of February 1, 2012, and the City of Guadalupe, acting in a separate limited capacity and known as the Successor Agency of the Guadalupe Community Redevelopment Agency, elected to serve as the successor agency (the "Successor Agency") of the Dissolved RDA; and

WHEREAS, pursuant to Health and Safety Code Section 34173(g), as added by the Dissolution Law, the Successor Agency is a separate legal entity from the City of Guadalupe (the "City"); and

WHEREAS, the City Council (the "City Council") of the City serves in a separate capacity as the governing board of the Successor Agency; and

WHEREAS, the Successor Agency is charged with paying the enforceable obligations, disposing of the properties and other assets, and winding down the affairs of the Dissolved RDA; and

WHEREAS, an oversight board for the Successor Agency (the "Oversight Board") has been formed and is functioning in accordance with Health and Safety Code Section 34179; and

WHEREAS, the real property and specified other assets of the Dissolved RDA were transferred to the ownership and control of the Successor Agency as of February 1, 2012 pursuant to Health and Safety Code Section 34175(b), including the real property located at 879 Guadalupe Street (the "Property");

WHEREAS, the Successor Agency has prepared a Long-Range Property Management Plan, initially approved by the Successor Agency Board and the Oversight Board, and then by the California Department of Finance (the "DOF") (as approved, the "LRPMP"); and

WHEREAS, the LRPMP provides for disposition of the Property by the Successor Agency; and

WHEREAS, the Successor Agency directed that its real estate broker solicit offers to purchase the Property; and

WHEREAS, two offers were received, one of which from Gustavo Alvarez ("Buyer") was determined by the Successor Agency Board to most effectively advance the responsibility of the Successor Agency to wind down the affairs of the Dissolved RDA; and

WHEREAS, to that end, the Successor Agency and the Buyer desire to enter into a Real Property Purchase and Sale Agreement (the "Purchase Agreement"), substantially in the form on file with the Successor Agency Secretary, whereby the Successor Agency will sell the Property to the Buyer; and

WHEREAS, for reasons more fully set forth in the staff report accompanying this Resolution (the "Staff Report"), the Successor Agency has determined that the Buyer is the only foreseeable purchaser of the Property, and the purchase price offered by the Buyer is the highest purchase price and the contingencies placed on the sale are the least restrictive that can foreseeably be obtained for the Property; and

WHEREAS, the Purchase Agreement specifies that the sale of the Property by the Successor Agency is conditioned upon the Successor Agency having received the necessary approvals under the Dissolution Act, which consist of approval of both the LRPMP and the Purchase Agreement by the Oversight Board and the DOF (the "Dissolution Act Disposition Condition"); and

WHEREAS, the Successor Agency's disposition of the Property, in a manner consistent with the Dissolution Act, the Revised LRPMP, and the Purchase Agreement, will facilitate the unwinding of the Dissolved RDA by liquidating its former property in a manner aimed at maximizing value for the benefit of taxing entities.

NOW THEREFORE, BE IT RESOLVED that the Successor Agency hereby finds that the above Recitals are true and correct, and together with the Staff Report and other information provided by the Successor Agency staff and the public, form the basis for the findings and actions set forth in this Resolution.

BE IT FURTHER RESOLVED that the Successor Agency hereby approves the Purchase Agreement and authorizes and directs the Successor Agency Board President, or his designee, to execute the Purchase Agreement on behalf of the Successor Agency, substantially in the form on file with the Successor Agency Secretary, and to take any action and execute any documents as may be necessary to implement the disposition of the Property.

BE IT FURTHER RESOLVED that the Successor Agency Executive Director, or the Executive Director's designee, is hereby authorized and directed to submit

the Purchase Agreement to the Oversight Board for approval in accordance with Health and Safety Code Section 34181(a).

BE IT FURTHER RESOLVED that this Resolution shall take immediate effect upon adoption.

UPON MOTION OF Agency board member _____, seconded by Agency Board member _____, the foregoing Resolution is hereby passed and adopted at a regular meeting of the Successor Agency to the Guadalupe Community Redevelopment Agency held this 10th day of November, 2015, on the following roll call vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Board President John Lizalde

ATTEST: _____
Board Secretary