City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council
Tuesday, June 11, 2019

At 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

Please be advised that, pursuant to State Law, any member of the public may address the City Council concerning any item on the Agenda, before or during Council consideration of that item. Please be aware that items on the Consent Calendar are considered to be routine and are normally enacted by one vote of the City Council. If you wish to speak on a Consent Calendar item, please do so during the Community Participation Forum.

The Agenda and related Staff reports are available on the City’s website: www.ci.guadalupe.ca.us Friday before Council meeting.

Any documents produced by the City and distributed to a majority of the City Council regarding any item on this agenda will be made available the Friday before Council meetings at the Administration Office at City Hall 918 Obispo Street, Monday through Friday between 8:00 am and 4:30 pm, and also posted 72 hours prior to the meeting. The City may charge customary photocopying charges for copies of such documents. Any documents distributed to a majority of the City Council regarding any item on this agenda less than 72 hours before the meeting will be made available for inspection at the meeting and will be posted on the City’s website and made available for inspection the day after the meeting at the Administrator Office at City Hall 918 Obispo Street, Monday through Friday between 8:00 am and 4:30 pm.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, including review of the Agenda and related documents, please contact the Administration Office at (805) 356.3891 at least 72 hours prior to the meeting. This will allow time for the City to make reasonable arrangements to ensure accessibility to the meeting.

ROLL CALL:

Council Member Tony Ramirez
Council Member Eugene Costa Jr.
Council Member Liliana Cardenas
Mayor Pro Tempore Gina Rubalcaba
Mayor Aliston Julian

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any changes(s) in the order of the day. The Council should by motion adopt the agenda as presented or as revised.
CEREMONIAL CALENDAR

1.  
   - Proclamation recognizing June 2019 – Pride Month
   - Proclamation expressing recognition and appreciation to Bindo Stasi Grasso

COMMUNITY PARTICIPATION FORUM
Each person will be limited to a discussion of three (3) minutes or as directed by the Mayor. This time is reserved to accept comments from the public on Consent 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 investigative and/or schedule certain matters for consideration at a future City Council meeting.

CONSENT CALENDAR
The following items are presented for City Council approval without discussion as a single agenda items 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.

Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.

2. Payment of Warrants for the period ending June 6, 2019 to be approved for payment by the City Council.

3. Minutes of the City Council Regular Meeting of May 14, 2019 to be ordered filed.

4. Second reading of Ordinance No. 2019-478 to consider amendments to Title 12 of the Guadalupe Municipal Code (Zoning Ordinance) as follows: amend Chapter 18.07 (Definitions) and Chapter 18.60 (Off-Street Parking and Loading).

   Recommendation: Council adopt Resolution No. 2019-30 authorizing contract City Engineer to request time extension from SBCAG for the Measure A North County Bicycle, Pedestrian, and Safe Routes to School Program.

6. Amendment of Consultant Contracts per the Proposition 1 Integrated Regional Water Management (IRWM) Local Agency Partner Agreement.
   Recommendation: Council adopt Resolution No. 2019-31 authorizing amendment of consultant contracts per Prop 1 IRWM.
7. MONTHLY REPORTS FROM DEPARTMENT HEADS
   a. Planning Department Report for May 2019
   b. Building Department Report for May 2019
   c. City Engineer’s Report for May 2019

INTERIM CITY ADMINISTRATOR REPORT: (Information Only)

REGULAR BUSINESS

   Written report: Robert Perrault, Interim City Administrator
                   Carolyn Galloway-Cooper, Special Projects
   Recommendation: Council receive the Preliminary /Draft Budget and provide staff with the appropriate direction.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

ADJOURNMENT TO CLOSED SESSION MEETING

9. CLOSED SESSION
   a. Public Employment Appointment
      Pursuant to Government Code Section 54957
      Title: City Administrator
   b. Public Employment
      Pursuant to Government Code Section 54957
      Title: City Attorney

ADJOURNMENT TO OPEN SESSION MEETING

CLOSED SESSION ANNOUNCEMENT

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 7th day of June 2019.

[Signature]
Robert Perrault, Interim City Administrator

June 11, 2019 City of Guadalupe Council Meeting Agenda
## PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

<table>
<thead>
<tr>
<th>Council Meeting: Date and Subject</th>
<th>Department</th>
<th>Agenda Category</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tuesday, June 25, 2019 at 6:00 pm/Regular Meeting:</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Presentation regarding SVRA plans for Oso Flaco – Kevin Pearce, California State Parks Commander</td>
<td>Administration Dept</td>
<td>Presentation</td>
</tr>
<tr>
<td>CCWA Presentation – Delta Tunnel Project</td>
<td>Public Works/ Engineers Dept</td>
<td>Presentation</td>
</tr>
<tr>
<td>Public Hearing – Levy and Collection of Assessment at Pasadera</td>
<td>Public Works/ Engineers Dept</td>
<td>Public Hearing</td>
</tr>
<tr>
<td>Adoption of Budget FY 19-20 / 20-21</td>
<td>Administration Dept</td>
<td>Regular Business</td>
</tr>
<tr>
<td>Contract Renewal – Philip F. Sinco, City Attorney</td>
<td>Administration Dept</td>
<td>Regular Business</td>
</tr>
<tr>
<td>Discussion/ Participation in Monterey Bay Community Power</td>
<td>Administration Dept</td>
<td>Presentation</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Other Unscheduled Items</th>
<th>Proposed Date of Item</th>
<th>Department</th>
<th>Agenda Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>Urban Foot Print Civic Plan</td>
<td></td>
<td>Ariston – Request CC</td>
<td>New Business</td>
</tr>
<tr>
<td>Planning Commission</td>
<td></td>
<td></td>
<td>New Business</td>
</tr>
<tr>
<td>City Hall Repairs</td>
<td>June 2019</td>
<td></td>
<td>New Business</td>
</tr>
<tr>
<td>Leroy Park Update</td>
<td>June 2019</td>
<td>Tony – Request CC</td>
<td>Update</td>
</tr>
<tr>
<td>Royal Theater</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Recreation Commission Update</td>
<td>July 2019</td>
<td>Ariston – Request CC</td>
<td>Update</td>
</tr>
<tr>
<td>Proposition 68 Update</td>
<td>July 2019</td>
<td>Ariston – Request CC</td>
<td>Update</td>
</tr>
</tbody>
</table>
Proclamation

CITY OF GUADALUPE RECOGNIZING JUNE 2019, AS LESBIAN, GAY BISEXUAL AND TRANSGENDER PRIDE MONTH

WHEREAS, the City of Guadalupe is the home to people of all backgrounds, including those who are lesbian, gay, bisexual and transgender; and

WHEREAS, while our city, state, and nation have come a long way in our journey toward dignity, understanding, and mutual respect for all, we still have a long way to go in eradicating the prejudice and discrimination that lesbian, gay, bisexual and transgender people, and others face; and

WHEREAS, hate speech continues to denounce lesbian, gay, bisexual, and transgender people and other members of the community; and

WHEREAS, the City of Guadalupe has been instrumental in informing the public and promoting these protections; and

WHEREAS, during the month of June, throughout the nation, numerous organizations, governments, and others, recognize the rights of gay, lesbian, bisexual and transgender persons during Pride celebrations; and

WHEREAS, each year in June marks the anniversary of the Stonewall Rebellion that gave birth to the modern movement to advance the rights of LGBTQIA persons, and those committed to justice and equality celebrate during the month of June the notable achievements and outstanding service that lesbian, gay bisexual and transgender Americans make to our city, state and nations.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Guadalupe proclaims June 2019, as Lesbian, Gay, Bisexual and Transgender Pride Month, and encourages all people of the City of Guadalupe to advance the cause of equality for all lesbian, gay bisexual and transgender persons.

BE IT FURTHER RESOLVED, that each of us work towards achieving a safe community that appreciates its diversity in all its forms for generations to come.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed hereto on this 11th day of June 2019.

Ariston Julian, Mayor
Proclamation

EXPRESSING RECOGNITION AND APPRECIATION TO
BINDO STASI GRASSO

WHEREAS, Young men and women from the United States have always stepped forward to serve their country's armed forces during times of crises, as well as during peacetime; and

WHEREAS, Guadalupe resident Bindo Grasso, a member of the "Greatest Generation" and a paratrooper with the 101st Airborne Division, parachuted behind enemy lines into German-controlled France, at the height of WWII, the night before D-Day in 1944; and

WHEREAS, Mr. Grasso, apparently the last living Pathfinder, set up beacons to guide the troops that would follow on the D-Day invasion; and

WHEREAS, Mr. Grasso was also involved in Bastogne, Belgium during the Battle of the Bulge; and

NOW, THEREFORE, BE IT RESOLVED, by virtue of the authority vested in me as Mayor and on behalf of the City Council of the City of Guadalupe, I, Ariston Julian, take this opportunity to express genuine and sincere appreciation and recognition to:

BINDO STASI GRASSO

For providing an excellent example to younger generations of his dedication, patriotism, and valued contribution while serving our country.

IN WITNESS WHEREOF, I hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed on this 11th day of June 2019.

Ariston Julian, Mayor
REPORT TO THE CITY COUNCIL
Council Agenda of June 11, 2019

SUBJECT: Payment of warrants for the period ending June 06, 2019 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION: That the City Council review and approve the listing of hand checks and warrants to be paid on June 12, 2019

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.
<table>
<thead>
<tr>
<th>INVOICE-TYPE DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER SAMPLES</td>
<td>06-19</td>
<td>08/26/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>90.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>06-19</td>
<td>05/15/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>305.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>06-19</td>
<td>05/30/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>180.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WAREHOUSE Samples-WWTP</td>
<td>06-19</td>
<td>05/28/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>37.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Building Mtcce Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WET AND DUST MOPS</td>
<td>06-19</td>
<td>09/29/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>42.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>0.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Building Mtcce Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>0.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Parks &amp; Rec Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( MEASURE A MEASURE A Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Total** => 575.00

---

<table>
<thead>
<tr>
<th>INVOICE-TYPE DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>LEASE 2016 FORD UTILITY POLICE INTERCEPTOR BASE</td>
<td>06-19</td>
<td>06/01/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>755.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Police Lease-Purchase )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Total** => 755.00

---

<table>
<thead>
<tr>
<th>INVOICE-TYPE DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WAREHOUSE Samples-WWTP</td>
<td>06-19</td>
<td>05/28/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>37.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Building Mtcce Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice Extension** => 37.33

---

<table>
<thead>
<tr>
<th>INVOICE-TYPE DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIFORMS</td>
<td>06-19</td>
<td>09/29/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>42.84</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>0.29</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Building Mtcce Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>0.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( General Fund Parks &amp; Rec Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
<td>1.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>( MEASURE A MEASURE A Profi Services )</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Invoice Extension** => 48.48
<table>
<thead>
<tr>
<th>INVOICE-TYPE DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>534271683 UNIFORM, DUSTS AND WET MOPS</td>
<td>06-19</td>
<td>05/28/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 UNIFORM, DUSTS AND WET MOPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>534271684 UNIFORM</td>
<td>06-19</td>
<td>05/28/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 UNIFORM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>534288956 WET AND DUST MOP</td>
<td>06-19</td>
<td>06/04/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 WET AND DUST MOP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>534288957 UNIFORM</td>
<td>06-19</td>
<td>06/04/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 UNIFORM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>534288958 DUST AND WET MOPS</td>
<td>06-19</td>
<td>06/04/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 DUST AND WET MOPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>534288959 UNIFORM</td>
<td>06-19</td>
<td>06/04/19</td>
<td>N N N</td>
<td>A-10730 FROM INVOICE</td>
<td>2010</td>
<td>Unit(s)</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>Line Description 0001 UNIFORM</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Date</td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>--------</td>
<td>---------</td>
<td>-----------</td>
<td>--------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>2 PC 8X .250/4.25 ALUM. CHANNELS 94</td>
<td>06-19</td>
<td>04200 1400</td>
<td>General Fund Fire Equipment Maint</td>
<td>338.34</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Period</td>
<td>Date</td>
<td>Term-Description</td>
<td>G/L Account No</td>
<td>G/L Account No</td>
<td>Unit(s)</td>
<td>Unit Cost</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>--------</td>
<td>------</td>
<td>------------------</td>
<td>----------------</td>
<td>----------------</td>
<td>---------</td>
<td>-----------</td>
</tr>
<tr>
<td>0001</td>
<td>MUTUAL INDUSTRIES FLAGGING TAPE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>4 PC 1/8 X 2-1/2 T-304 S/S STRIP 6'</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0003</td>
<td>KARCHY 5PCS T-HANDLE FOR 50AMP POWER ROLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0004</td>
<td>60 CUSTOM ITEM (FIRE)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0005</td>
<td>UPDATE WEBSITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0006</td>
<td>8 PIECE QUICK FIST CLAMP MOUNTING KIT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0007</td>
<td>DW PRINT PER SQFT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0008</td>
<td>POSTAGE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0009</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note**: Each entry includes the description, period, date, term description, and the corresponding G/L account numbers and amounts.
<table>
<thead>
<tr>
<th>LINE</th>
<th>DESCRIPTION</th>
<th>PERIOD</th>
<th>DATE</th>
<th>N/N/N</th>
<th>N/N/N</th>
<th>N/N/N</th>
<th>N/N/N</th>
<th>N/N/N</th>
<th>N/N/N</th>
<th>N/N/N</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>9MM SPLIT WIRE LOOM CONDUIT POLYETHYLENE TUBING</td>
<td>06-19</td>
<td>05/19</td>
<td>N</td>
<td>N</td>
<td>05/24</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>05/30</td>
</tr>
<tr>
<td>0001</td>
<td>VEHICLE MAINTENANCE</td>
<td>06-19</td>
<td>05/19</td>
<td>N</td>
<td>N</td>
<td>05/30</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>05/30</td>
</tr>
<tr>
<td>0001</td>
<td>5 GALLON JERRY GAS CAN</td>
<td>06-19</td>
<td>05/11</td>
<td>N</td>
<td>N</td>
<td>05/30</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>05/30</td>
</tr>
<tr>
<td>0001</td>
<td>PRINTED LOGO EMBROIDERY BEANIES (PIRE DEPT)</td>
<td>06-19</td>
<td>04/30</td>
<td>N</td>
<td>N</td>
<td>05/11</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>05/29</td>
</tr>
<tr>
<td>0002</td>
<td>USB TAX</td>
<td>06-19</td>
<td>05/15</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
</tr>
<tr>
<td>0001</td>
<td>12 PACK OF FLAG TAPE NON-ADHESIVE</td>
<td>06-19</td>
<td>05/15</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
</tr>
<tr>
<td>0001</td>
<td>4 BLACK PVC</td>
<td>06-19</td>
<td>05/15</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>06/06</td>
</tr>
</tbody>
</table>
**VENDOR: CARD9 (CARDMEMBER SERVICE)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>VEHICLE MAINTENANCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10.99</td>
</tr>
</tbody>
</table>

**VENDOR: SHIRTS**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>SHIRTS</td>
<td>06-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**VENDOR: 4007-A**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>18 GAUGE 50 FEET REMOTE WIRE COPPER CLAD CONDUCTOR</td>
<td>06-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>USE TAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.95</td>
</tr>
</tbody>
</table>

**VENDOR: 8588-A**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>12M RUBBER ROCKER TOGGLE SWITCH KNOB,WATERPROOF CAP</td>
<td>06-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>USE TAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**VENDOR: CHA03 (CHARTER COMMUNICATIONS)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>053019</td>
<td>INTERNET CITY HALL</td>
<td>05/13/19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>144.97</td>
</tr>
</tbody>
</table>

**VENDOR: CABLES T.V FOR CITY HALL**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>28502319</td>
<td>CABLE T.V FOR CITY HALL</td>
<td>06-19</td>
<td></td>
<td>144.97</td>
<td>144.97</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**VENDOR: CITUS (CITY OF SANTA MARIA PUBLIC LIBRARY)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>068</td>
<td>GUADALUPE LIBRARY RENT FOR JULY &amp; AUGUST 2019</td>
<td>06-19</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Guadalupe Library Rent for July & August 2019

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Guadalupe Library Rent for July &amp; August 2019</td>
<td>28 1016</td>
<td>1</td>
<td>4000.00</td>
<td>4000.00</td>
</tr>
</tbody>
</table>

**Vendor Total**

### 918 Obispo St

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>060319</td>
<td>884,1025,1025-A,330,Guad,918 Obispo,4545,4550 10th 06-19</td>
<td>01 4165 1000</td>
<td>1</td>
<td>435.33</td>
<td>435.33</td>
</tr>
</tbody>
</table>

**Vendor Total**

### 110 E. Cook Street

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Fuel for 04/2019</td>
<td>23 4461 1560</td>
<td>1</td>
<td>6046.92</td>
<td>6046.92</td>
</tr>
</tbody>
</table>

**Vendor Total**

### CLE01 (John L. Clemmons III)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Professional Services from 05/1/19 to 05/21/19</td>
<td>12 4425 2150</td>
<td>1</td>
<td>7290.00</td>
<td>7290.00</td>
</tr>
</tbody>
</table>

**Vendor Total**

### 56151 Strongbase Exchange

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19</td>
<td>56151 Strongbase Exchange</td>
<td>05/28/19</td>
<td>1</td>
<td>7290.00</td>
<td>7290.00</td>
</tr>
</tbody>
</table>

**Vendor Total**

### Cul01 (Culligan/Central Coast Water)

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19</td>
<td>56151 Strongbase Exchange</td>
<td>05/28/19</td>
<td>1</td>
<td>7290.00</td>
<td>7290.00</td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Period</td>
<td>Date</td>
<td>Term-Description</td>
<td>G/L Account No</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------------------------</td>
<td>--------</td>
<td>--------</td>
<td>--------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>0001</td>
<td>STRONGEAR EXCHANGE</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(General Fund Police Op Supp/Expense)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>LEASE PAYMENT ON FORD/350 TRUCK (WWTP)</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(General Fund Beachside Cooler-Peralta)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>2016-014 BEACHSIDE COOLER</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(Wastwr.Cap.Fund Wastewater Cap. Imp.Other/Build)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>2017-017 IRWM ADMINISTRATION</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(Gas Tax Fund Gas Tax-Streets Profil Services)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>2017-020 2018 PAVEMENT REHAB PROJECT</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>(MEASURE A MEASURE A ATP Cycle 3)</td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>2017-022 ATP CYCLE 3 PROJECT</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td>0001</td>
<td>2017-027 MS4 RELATED WORK</td>
<td>2010</td>
<td>06-19</td>
<td>G/L Account No</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Period</td>
<td>Date</td>
<td>Term-Description</td>
<td>G/L Account No</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>--------</td>
<td>------</td>
<td>------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>0001</td>
<td>2018-013 2019 PAVEMENT REHAB PROJECT</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2018-015 2019 PAVEMENT MAINTENANCE</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2018-030 WWTP INFLOW PUMP</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2018-003 PROP 1 STORMWATER</td>
<td>08-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2019-013 PARKING STANDARDS</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2019-017 PASADERA TRACT 29064 (LOT9)</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>0001</td>
<td>2017-034 CULTURAL ARTS CENTER</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td>INVOICE-TYPE DESCRIPTION</td>
<td>PERIOD</td>
<td>DATE</td>
<td>TERM-DESCRIPTION</td>
<td>G/L ACCOUNT No</td>
<td></td>
</tr>
<tr>
<td>--------------------------</td>
<td>-------------</td>
<td>------------</td>
<td>-----------------</td>
<td>----------------</td>
<td></td>
</tr>
<tr>
<td>2019-131</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-130</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-139</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-140</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-141</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019-142</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>174339</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>174338</td>
<td></td>
<td></td>
<td>A-NEF30 FROM INVOICE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Total** -> 14703.44

**Vendor Total** -> 80.90

**Vendor Total** -> 80.90
<table>
<thead>
<tr>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td></td>
<td>SCREWS, HOOK, BUCKLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td>1</td>
<td>17.58</td>
<td>17.58</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>17.58</td>
</tr>
<tr>
<td>174430</td>
<td>06-19</td>
<td>1 4&quot; MINI DOLLER 1/2 NAP</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td>1</td>
<td>3.88</td>
<td>3.88</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>3.88</td>
</tr>
<tr>
<td>176296</td>
<td>06-19</td>
<td>5 FT 1/4 CHAIN ZINC, LOCK MASTER</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>01 4200 1550</td>
<td>1</td>
<td>25.86</td>
<td>25.86</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>25.86</td>
</tr>
<tr>
<td>175456</td>
<td>06-19</td>
<td>DRIVE EXTENSION, ADAPTER</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td>1</td>
<td>7.91</td>
<td>7.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>7.91</td>
</tr>
<tr>
<td>175520</td>
<td>06-19</td>
<td>KEYS, DRILL BIT, AA BATTERY</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>01 4415 1550</td>
<td>1</td>
<td>15.16</td>
<td>15.16</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>15.16</td>
</tr>
<tr>
<td>175533</td>
<td>06-19</td>
<td>WOOD GLUE, SCREW, 1 CHISEL</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td>1</td>
<td>11.53</td>
<td>11.53</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>11.53</td>
</tr>
<tr>
<td>175562</td>
<td>06-19</td>
<td>GOOF OFF</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td>1</td>
<td>5.93</td>
<td>5.93</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>5.93</td>
</tr>
<tr>
<td>176704</td>
<td>06-19</td>
<td>PAINT BRUSH'S</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>10 4420 1550</td>
<td>1</td>
<td>12.27</td>
<td>12.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td></td>
<td></td>
<td>12.27</td>
</tr>
</tbody>
</table>
**Vendor:** GUAD (GUADALUPE HARDWARE COMPANY INC.)

### Invoice Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FLAT WASH, NUTS AND BOLTS, PITCHFORK</td>
<td>06-19</td>
<td>06/03/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>42.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>42.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12 4425 1550</td>
<td></td>
<td>42.10</td>
<td></td>
</tr>
<tr>
<td>KEYS</td>
<td>06-19</td>
<td>06/04/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>6.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>6.45</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>01 4145 1550</td>
<td></td>
<td>6.45</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(General Fund Building Mtre Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOLID HITCH</td>
<td>06-19</td>
<td>05/29/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>78.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>78.27</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td></td>
<td>78.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Measure A Measure A Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LIGHT, STICK, CAR VBRUSH EXTENTION</td>
<td>06-19</td>
<td>05/29/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>34.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>34.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>01 4200 1550</td>
<td></td>
<td>34.08</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(General Fund Police Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 GAL AM 46, BRAKE CLEANER, HYDRAULIC HOSE</td>
<td>06-19</td>
<td>05/29/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>154.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>154.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td></td>
<td>154.79</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Measure A Measure A Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MARKING PAINT, OIL, AND WD40</td>
<td>06-19</td>
<td>05/29/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>70.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>70.69</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10 4420 1550</td>
<td></td>
<td>70.69</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Wtr. Oper. Fund Water Operating Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 5 GAL AM 46</td>
<td>06-19</td>
<td>05/28/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>8.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>8.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>71 4454 1550</td>
<td></td>
<td>8.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Measure A Measure A Fuels/Lubricant)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LEATHER GLOVES</td>
<td>06-19</td>
<td>05/28/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td>8.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2010</td>
<td></td>
<td></td>
<td>8.62</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10 4420 1550</td>
<td></td>
<td>8.62</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(Wtr. Oper. Fund Water Operating Op Supp/Expense)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR</td>
<td>INVOICE-TYPE DESCRIPTION</td>
<td>PERIOD</td>
<td>DATE</td>
<td>TERM-DESCRIPTION</td>
<td>G/L ACCOUNT No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------</td>
<td>--------------------------</td>
<td>--------</td>
<td>---------------</td>
<td>-----------------------------------------</td>
<td>----------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>GUAD2</td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR:</strong> GUAD2 (GUADALPE HARDWARE COMPANY INC.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>1421 PARK STREET</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR:</strong> GWAD1 (GREAT WESTERN ALARM &amp; COMMUNICATION INC.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>303 OSIBPO</td>
<td>06/19</td>
<td>06/01/19-06/30/19</td>
<td>A-NE270 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>47.00</td>
<td>47.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>10</td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Profi Services )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td>47.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Vendor Total</strong></td>
<td>573.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2207 COLLECTIONS CENTER DRIVE</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>VENDOR:</strong> HAC01 (HACH COMPANY)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>0001</strong></td>
<td><strong>RUGGED DO FIELD KIT-EQUIPMENT REPLACEMENT</strong></td>
<td>06/19</td>
<td>04/26/19</td>
<td>A-NE270 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2320.58</td>
<td>2320.58</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td>2320.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Vendor Total</strong></td>
<td>2320.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>11466713</strong></td>
<td><strong>RAG, METALIZED MYLAR W/BLK 6X16</strong></td>
<td>06/19</td>
<td>05/15/19</td>
<td>A-NE270 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>6.46</td>
<td>6.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td>6.46</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Vendor Total</strong></td>
<td>2327.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>120 S. STATE COLLEGE BLVD</strong></td>
<td><strong>VENDOR:</strong> HLD01 (HINDSBLITZER DE LAMAS &amp; ASSOCIATES)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>00317819</strong></td>
<td><strong>AUDIT SERVICES--SALE TAX 2ND QUARTER</strong></td>
<td>06/19</td>
<td>05/23/19</td>
<td>A-NE270 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>610.10</td>
<td>610.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>12</td>
<td></td>
<td>( General Fund Administration Profit Services )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td>610.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Vendor Total</strong></td>
<td>610.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>P.O. BOX 125</strong></td>
<td><strong>VENDOR:</strong> HEN01 (HENDERSON PETROLEUM CORP)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>167449</strong></td>
<td><strong>FUEL</strong></td>
<td>06/19</td>
<td>05/21/19</td>
<td>A-NE270 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>188.27</td>
<td>188.27</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>10</td>
<td></td>
<td>( Wtr. Oper. Fund Water Operating Fuel/Leubricant )</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>372.13</td>
<td>372.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1      304.65</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension</td>
<td>304.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Vendor Total</strong></td>
<td>565.26</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Invoicetype Description

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>G/L Account No</th>
<th>Term Description</th>
<th>G/L Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>0004</td>
<td>FUEL</td>
<td>06-19</td>
<td>05/31/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>0002</td>
<td>FUEL</td>
<td>06-19</td>
<td>06/29/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>0001</td>
<td>FUEL</td>
<td>06-19</td>
<td>05/30/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>0001</td>
<td>PROFESSIONAL SERVICES</td>
<td>06-19</td>
<td>06/03/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>0001</td>
<td>PROFESSIONAL SERVICES</td>
<td>06-19</td>
<td>05/24/19</td>
<td>N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
</tr>
</tbody>
</table>

**Vendor Total:** 2152.01

---

**Vendor:** HENDON PETROLEUM CORP

---

**Vendor:** ICONIX WATERWORKS (US) INC

---

**Vendor:** INT01 (INTEGRITY PLANNING)

---

**Vendor:** J&B1 (C&K CLEANING)
<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>PROFESSIONAL SERVICES FOR 05/2019</td>
<td>06-19</td>
<td>06/31/18</td>
<td>N N N</td>
<td>4145 2150</td>
<td>1</td>
<td>875.00</td>
<td></td>
<td>875.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>PROFESSIONAL SERVICES THROUGH 08/31/18 REPLACEMENT</td>
<td>06-19</td>
<td>06/31/18</td>
<td>N N N</td>
<td>4130 2150</td>
<td>1</td>
<td>1127.00</td>
<td></td>
<td>1127.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor: J&G1 (J & G CLEANING)**

---

**Vendor: LENO1 (LERO CENTRAL COAST NEWSPAPERS)**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>AMND TITLE 12 PUBLIC HEARING-ZONING ORDINANCE</td>
<td>06-19</td>
<td>05/17/19</td>
<td>N N N</td>
<td>4405 1250</td>
<td>1</td>
<td>124.00</td>
<td></td>
<td>124.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---

**Vendor: LEO1 (LERO CENTRAL COAST NEWSPAPERS)**

---
<table>
<thead>
<tr>
<th>VENDOR: LEN01 (CIAN LEHMAN)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 05/17/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>PROFESSIONAL SERVICES-GROUP INSURANCE</td>
<td>G/L Account No: 4140 0400</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>56.43</td>
<td>56.43</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Vendor Total: 400.00

DEPT: LA 23793

<table>
<thead>
<tr>
<th>VENDOR: MAT02 (MATHISON TRI-GAS, INC)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 05/31/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>RENTAL</td>
<td>G/L Account No: 4425 1550</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>49.91</td>
<td>49.91</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoice Extension: 49.91

Vendor Total: 49.91

<table>
<thead>
<tr>
<th>VENDOR: MEN01 (JOANA MENDOSA)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 06/03/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>REIMBURSEMENT FOR UNIFORM</td>
<td>G/L Account No: 4200 0450</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoice Extension: 400.00

Vendor Total: 400.00

<table>
<thead>
<tr>
<th>VENDOR: MEN03 (ALFREDO MENDOSA)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 06/03/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>PROFESSIONAL SERVICE'S</td>
<td>G/L Account No: 4200 1460</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>210.00</td>
<td>210.00</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoice Extension: 210.00

Vendor Total: 210.00

<table>
<thead>
<tr>
<th>VENDOR: MIL01 (HEATH MILLAR)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 06/03/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>REIMBURSEMENT FOR UNIFORM</td>
<td>G/L Account No: 4200 0450</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>400.00</td>
<td>400.00</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Vendor Total: 400.00

<table>
<thead>
<tr>
<th>VENDOR: LOI01 (LAURA JASON)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 06/03/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>PROFESSIONAL SERVICE'S</td>
<td>G/L Account No: 4200 1460</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>210.00</td>
<td>210.00</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoice Extension: 210.00

Vendor Total: 210.00

<table>
<thead>
<tr>
<th>VENDOR: LLO01 (LAURIE LOPEZ)</th>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>06-19</strong> 06/03/19</td>
<td>N N N</td>
<td>N/A</td>
<td>2010</td>
</tr>
<tr>
<td>Description</td>
<td>0001</td>
<td>PROFESSIONAL SERVICE'S</td>
<td>G/L Account No: 4200 1460</td>
</tr>
<tr>
<td>Unit(s)</td>
<td>1</td>
<td>210.00</td>
<td>210.00</td>
</tr>
<tr>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Invoice Extension: 210.00

Vendor Total: 210.00
<table>
<thead>
<tr>
<th>Line</th>
<th>Invoice Description</th>
<th>Period</th>
<th>Date</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>REIMBURSEMENT FOR UNIFORM</td>
<td>06-19</td>
<td>06/24/19</td>
<td>G/L FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>OVERCHARGED DEVELOPER FOR PERMITS</td>
<td>06-19</td>
<td>06/30/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>TRANSIT CONSULTANT</td>
<td>06-19</td>
<td>06/23/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>PROFESSIONAL SERVICE-ACTIVITY DELIVERY-LEROY PARK</td>
<td>06-19</td>
<td>06/30/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>FLAT REPAIR (TRUCK BACKHOE)</td>
<td>06-19</td>
<td>05/20/19</td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
1264 HESURA ST SUITE 209
CUESTA POLYGRAPH
INVOICE-TYPE DESCRIPTION

1202 PROFESSIONAL SERVICES PSYCHOLOGICAL EVALUATION

06-19 05/23/19 N N N
TERM-DESCRIPTION A-8730 FROM INVOICE
01 4200 2150
G/L Account No Unit(s) Unit Cost Amount
( General Fund Police Prof Services ) 1 1500.00 1500.00
Invoice Extension ---->
1500.00
Vendor Total ---->
1500.00

P.O. BOX 597300
*** VENDOR: ODDUM (JOHN E. ODOM)

053019 995 GUADALUPE ST 01/19/19-02/28/19
INVOICE-TYPE DESCRIPTION

0001 995 GUADALUPE ST 01/19/19-02/28/19
Line Description

INVOICE-TYPE DESCRIPTION

060419 945 GUADALUPE (CLOCK TOWER)

060619 995 GUADALUPE ST 04/27/19-06/28/19

060919-C 303 OBIQUITO STREET 04/29/19-06/28/19

INVOICE-TYPE DESCRIPTION

060439-A PIONEER ST 1/12 MI N/O

060439-A PIONEER ST 1/12 MI N/O

0002 4240 GULFAR WALL

0003 201 CALLE CESAR CHAVEZ

0004 1 MI W/O HWY 1 1/4

0005 10TH ST 75FT W/O

0006 Cmj OF PIONEER/ 8TH

0007 GUADALUPE ST

0008 N/E CORNER OF PARK

0009 GUAD DUNES WAY NE COR

0010 M. MAIN ST NE COR & FT
### Invoice Description

**P.O. BOX 597300**

**VENDOR:** PACO1 (PACIFIC GAS & ELECTRIC)

<table>
<thead>
<tr>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>01 4145 1000</td>
<td>1</td>
<td>220.25</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>03 4145 1000</td>
<td>1</td>
<td>1843.91</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>10 4420 1000</td>
<td>1</td>
<td>2063.67</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>12 4425 1000</td>
<td>1</td>
<td>152.46</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>65 4485 1000</td>
<td>1</td>
<td>3358.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>60 4490 1000</td>
<td>1</td>
<td>592.66</td>
</tr>
</tbody>
</table>

---

**INVOICE-DESCRIPTION**

**P.O. BOX 37600**

**VENDOR:** QUI01 (QUILL CORPORATION)

<table>
<thead>
<tr>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19</td>
<td>05/10/19</td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>01 4145 1200</td>
<td>1</td>
<td>27.15</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>03 4200 1200</td>
<td>1</td>
<td>27.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>10 4420 1200</td>
<td>1</td>
<td>27.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>12 4425 1200</td>
<td>1</td>
<td>27.14</td>
</tr>
</tbody>
</table>

---

**INVOICE-DESCRIPTION**

**P.O. BOX 849605**

**VENDOR:** QUI06 (QUIIN RENTAL SERVICE INC.)

<table>
<thead>
<tr>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19</td>
<td>05/28/19</td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>01 4105 1200</td>
<td>1</td>
<td>37.96</td>
</tr>
</tbody>
</table>

---

**INVOICE-DESCRIPTION**

**P.O. BOX 849605**

**VENDOR:** QUI06 (QUIIN RENTAL SERVICE INC.)

<table>
<thead>
<tr>
<th>PERIOD</th>
<th>DATE</th>
<th>TERM-DESCRIPTION</th>
<th>G/L ACCOUNT No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-19</td>
<td>05/28/19</td>
<td><strong>GUADALUPE</strong></td>
<td></td>
<td>12 4425 2250</td>
<td>1</td>
<td>1165.37</td>
</tr>
<tr>
<td><strong>INVOICE-TYPE DESCRIPTION</strong></td>
<td><strong>PERIOD</strong></td>
<td><strong>DATE</strong></td>
<td><strong>TERM-DESCRIPTION</strong></td>
<td><strong>G/L ACCOUNT No</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-----------------------------</td>
<td>------------</td>
<td>----------</td>
<td>----------------------</td>
<td>-------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 YEAR MAINTENANCE STAND BY GENERATOR (A120290113)</td>
<td>06-19</td>
<td>05/27/19</td>
<td>N N N A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>REFUND CLEANING DEPOSIT RENTAL (06/01/19)</td>
<td>06-19</td>
<td>06/05/19</td>
<td>N N N A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UNIFORM (P MEDINA)</td>
<td>06-19</td>
<td>05/29/19</td>
<td>N N N A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VEHICLE MAINTENANCE (CROWN VICTORIA) PD</td>
<td>06-19</td>
<td>05/22/19</td>
<td>N N N A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
<tr>
<td>VEHICLE INSPECTION, FILTER CHANGED, TRANSMISSION FLU</td>
<td>06-19</td>
<td>05/30/19</td>
<td>N N N A-NET30 FROM INVOICE</td>
<td>2010</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Vendor Total:**
- 2473.39
- 500.00
- 400.00
- 512.66
<table>
<thead>
<tr>
<th>VENDOR: SCHMIDT</th>
<th>VENDOR: SOUTHERN CALIFORNIA GAS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>INVOICE-TYPE</strong></td>
<td><strong>INVOICE-TYPE</strong></td>
</tr>
<tr>
<td>DESCRIPTION</td>
<td>DESCRIPTION</td>
</tr>
<tr>
<td>0397034 BENDIX KING RADIO PARTS</td>
<td>849706 ELECTRICAL CONNECTORS (REIMBURSEMENT)</td>
</tr>
<tr>
<td><strong>PERIOD</strong></td>
<td><strong>PERIOD</strong></td>
</tr>
<tr>
<td>06-19</td>
<td>06-19</td>
</tr>
<tr>
<td><strong>DATE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>05/23/19</td>
<td>05/20/19</td>
</tr>
<tr>
<td><strong>TERM-DESCRIPTION</strong></td>
<td><strong>TERM-DESCRIPTION</strong></td>
</tr>
<tr>
<td>A-NET30 FROM INVOICE</td>
<td>A-NET30 FROM INVOICE</td>
</tr>
<tr>
<td><strong>G/L ACCOUNT</strong></td>
<td><strong>G/L ACCOUNT</strong></td>
</tr>
<tr>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td><strong>01 4220 1400</strong></td>
<td><strong>01 4220 1400</strong></td>
</tr>
<tr>
<td><strong>GENERAL FUND</strong></td>
<td><strong>GENERAL FUND</strong></td>
</tr>
<tr>
<td><strong>Equipment Maint</strong></td>
<td><strong>Equipment Maint</strong></td>
</tr>
<tr>
<td><strong>UNIT(S)</strong></td>
<td><strong>UNIT(S)</strong></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td><strong>UNIT COST</strong></td>
<td><strong>UNIT COST</strong></td>
</tr>
<tr>
<td>342.92</td>
<td>174.66</td>
</tr>
<tr>
<td><strong>AMOUNT</strong></td>
<td><strong>AMOUNT</strong></td>
</tr>
<tr>
<td>342.92</td>
<td>174.66</td>
</tr>
<tr>
<td><strong>Invoice Extension</strong></td>
<td><strong>Invoice Extension</strong></td>
</tr>
<tr>
<td>342.92</td>
<td>174.66</td>
</tr>
<tr>
<td><strong>G/L ACCOUNT</strong></td>
<td><strong>G/L ACCOUNT</strong></td>
</tr>
<tr>
<td>No</td>
<td>No</td>
</tr>
<tr>
<td><strong>01 4145 1000</strong></td>
<td><strong>01 4145 1000</strong></td>
</tr>
<tr>
<td><strong>GENERAL FUND</strong></td>
<td><strong>GENERAL FUND</strong></td>
</tr>
<tr>
<td><strong>M o a M u t i t i e s</strong></td>
<td><strong>M o a M u t i t i e s</strong></td>
</tr>
<tr>
<td><strong>UNIT(S)</strong></td>
<td><strong>UNIT(S)</strong></td>
</tr>
<tr>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td><strong>UNIT COST</strong></td>
<td><strong>UNIT COST</strong></td>
</tr>
<tr>
<td>80.26</td>
<td>65.48</td>
</tr>
<tr>
<td><strong>AMOUNT</strong></td>
<td><strong>AMOUNT</strong></td>
</tr>
<tr>
<td>80.26</td>
<td>65.48</td>
</tr>
<tr>
<td><strong>Invoice Extension</strong></td>
<td><strong>Invoice Extension</strong></td>
</tr>
<tr>
<td>80.26</td>
<td>65.48</td>
</tr>
</tbody>
</table>

Vendor Total: 533.57

Vendor Total: 2856.86
<table>
<thead>
<tr>
<th>Invoice Type Description</th>
<th>Period</th>
<th>Date</th>
<th>Term Description</th>
<th>G/L Account No</th>
<th>G/L Account Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 (FINANCE)</td>
<td>06-19</td>
<td>06/01/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 (FINANCE)</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>General Fund Finance Prof Services</td>
<td>01 4120 2150</td>
<td>49.13</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 (WTP)</td>
<td>06-19</td>
<td>06/01/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 (WTP)</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>Wastewater Operation</td>
<td>12 4425 2150</td>
<td>48.14</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Prof Services</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 ADMIN &amp; BUILDING</td>
<td>06-19</td>
<td>06/01/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES FOR 07/2019 ADMIN &amp; BUILDING</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>General Fund Administration Prof Services</td>
<td>01 4105 2150</td>
<td>50.08</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A PROFESSIONAL CORPORATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>660 NEWPORT CENTER DRIVE #1600</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE TYPE DESCRIPTION</td>
<td>Period</td>
<td>Date</td>
<td>TERM DESCRIPTION</td>
<td>G/L ACCOUNT NO</td>
<td>G/L ACCOUNT DESCRIPTION</td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES THROUGH 04/30/19</td>
<td>06-13</td>
<td>05/13/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PROFESSIONAL SERVICES THROUGH 04/30/19</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>RDA-Op Fund Redevelopment Prof Services</td>
<td>26 4500 2150</td>
<td>444.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2004 PREISSER LANE STEI</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE TYPE DESCRIPTION</td>
<td>Period</td>
<td>Date</td>
<td>TERM DESCRIPTION</td>
<td>G/L ACCOUNT NO</td>
<td>G/L ACCOUNT DESCRIPTION</td>
</tr>
<tr>
<td>REQUALIFICATION- (NEGATIVE)</td>
<td>06-19</td>
<td>06/04/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REQUALIFICATION- (NEGATIVE)</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>General Fund Police Op Supp/Expense</td>
<td>01 4200 1550</td>
<td>18.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>624 OSOS STREET</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE TYPE DESCRIPTION</td>
<td>Period</td>
<td>Date</td>
<td>TERM DESCRIPTION</td>
<td>G/L ACCOUNT NO</td>
<td>G/L ACCOUNT DESCRIPTION</td>
</tr>
<tr>
<td>I T MONTHLY SERVICES &amp; A ADDED USER</td>
<td>06-19</td>
<td>06/01/19</td>
<td>N N N</td>
<td>A-9571 FROM INVOICE</td>
<td>2010</td>
</tr>
<tr>
<td>Line Description</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I T MONTHLY SERVICES &amp; A ADDED USER</td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td>Unit(s) Unit Cost Amount</td>
</tr>
<tr>
<td>0001</td>
<td></td>
<td></td>
<td>General Fund Non-Departmental IT Services</td>
<td>01 4170 2151</td>
<td>2574.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR</td>
<td>INVOICE-TYPE DESCRIPTION</td>
<td>PERIOD</td>
<td>DATE</td>
<td>TERM-DESCRIPTION</td>
<td>G/L ACCOUNT No</td>
</tr>
<tr>
<td>--------</td>
<td>--------------------------</td>
<td>--------</td>
<td>------</td>
<td>-----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>TEC01</td>
<td>CITY OF GUADELPRE-PREPAID CHECK AUDIT TRAIL</td>
<td>B90606 - 14:27</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEMPO1</td>
<td>JOSEPH FRANZONI</td>
<td>EQUIPMENT REPLACEMENT (CHRIS FELIZ)</td>
<td>06-19</td>
<td>05/21/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4220</td>
<td>1500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Fire Equipment Replic)</td>
<td>1</td>
<td>134.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>134.31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>2574.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>JOSEPH FRANZONI</td>
<td>EQUIPMENT REPLACEMENT (pants chris feliz)</td>
<td>06-19</td>
<td>05/21/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4220</td>
<td>1500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Fire Equipment Replic)</td>
<td>1</td>
<td>134.31</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>134.31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>134.31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>JOSEPH FRANZONI</td>
<td>PROFESSIONAL SERVICES</td>
<td>06-19</td>
<td>05/17/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4145</td>
<td>2150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Building Mtce Profil Services)</td>
<td>1</td>
<td>152.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>152.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>152.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>SCI 45MIN 4500 PSI CARBON FIBER</td>
<td>06-19</td>
<td>05/04/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4220</td>
<td>1500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Fire Equipment Replic)</td>
<td>1</td>
<td>1713.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>1713.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>1713.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>SCI 45MIN 4500 PSI CARBON FIBER</td>
<td>06-19</td>
<td>05/04/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4220</td>
<td>1500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Fire Equipment Replic)</td>
<td>1</td>
<td>1713.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>1713.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>1713.69</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund City Council Communications)</td>
<td>1</td>
<td>53.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>53.99</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vendor Total</td>
<td>164.45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Building Mtce Communications)</td>
<td>1</td>
<td>13.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>13.62</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(General Fund Parks &amp; Rec Communications)</td>
<td>1</td>
<td>13.62</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>13.62</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Wtr. Oper. Pund Water Operating Communications)</td>
<td>1</td>
<td>164.45</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>164.45</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(Wtr. Oper. Pund Wastewater Communications)</td>
<td>1</td>
<td>114.11</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>114.11</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(MEASURE A MEASURE A Communications)</td>
<td>1</td>
<td>612.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>612.28</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TEC01</td>
<td>STEPHEN B. LEIDNER</td>
<td>COMMUNICATION</td>
<td>06-19</td>
<td>05/18/19</td>
<td>N N N</td>
</tr>
<tr>
<td></td>
<td>G/L Account No</td>
<td>01</td>
<td>4100</td>
<td>1150</td>
<td></td>
</tr>
<tr>
<td></td>
<td>(MEASURE A MEASURE A Communications)</td>
<td>1</td>
<td>612.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Invoice Extension</td>
<td>612.28</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### City of Guadalupé
**Invoice/Pre-Paid Check Audit Trail**  
**Batch B90606 - 14:27**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>COMMUNICATION-(742070155-00001)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>COMMUNICATION-(742070155-00001)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**995 OLYMPIC WAY**  
**VENDOR : WH05** (WHITTLES FIRE PROTECTION CORP.)

**INVOICE-TYPE DESCRIPTION**  
**20024** ANNUAL SERVICES FOR 5 FIRE EXTINGUISHER

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>ANNUAL SERVICES FOR 5 FIRE EXTINGUISHER</td>
<td>06-19</td>
<td>05/24/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td>1</td>
<td>95.00</td>
<td>95.00</td>
</tr>
</tbody>
</table>

**101 INDEPENDENCE WAY**  
**VENDOR : WIT01** (WITMER PUBLIC SAFETY GROUP INC.)

**INVOICE-TYPE DESCRIPTION**  
**FD2019004** UTILITY CASE

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>UTILITY CASE</td>
<td>06-19</td>
<td>05/14/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td>1</td>
<td>19.98</td>
<td>19.98</td>
</tr>
<tr>
<td>0002</td>
<td>USE TAX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1.48</td>
<td>-1.48</td>
</tr>
</tbody>
</table>

**P.O. BOX 1131**  
**VENDOR : WO02** (WONDERKRS FLEET GROUP)

**INVOICE-TYPE DESCRIPTION**  
**PC95129** 2019 FORD POLICE VEHICLE

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>2019 FORD POLICE VEHICLE</td>
<td>06-19</td>
<td>05/24/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td>1</td>
<td>32038.31</td>
<td>32038.31</td>
</tr>
</tbody>
</table>

**4335 STONERWOOD CT**  
**VENDOR : OCO06** (OSCAR CORRAL)

**INVOICE-TYPE DESCRIPTION**  
**000390601** MQ CUSTOMER REFUND FOR COR0070

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Period</th>
<th>Date</th>
<th>Term-Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>MQ CUSTOMER REFUND FOR COR0070</td>
<td>06-15</td>
<td>06/03/19 N N N</td>
<td>A-NET30 FROM INVOICE</td>
<td>2010</td>
<td>1</td>
<td>16.12</td>
<td>16.12</td>
</tr>
</tbody>
</table>

**Vendor Total**  
**720.26**

**Vendor Total**  
**95.00**

**Vendor Total**  
**18.50**

**Vendor Total**  
**32038.31**

**Invoice Extension**  
---

---
<table>
<thead>
<tr>
<th>Vendor:</th>
<th>Invoice/Pre-Paid Check Audit Trail</th>
<th>Period</th>
<th>Date</th>
<th>Description</th>
<th>G/L Account No</th>
<th>Unit(s)</th>
<th>Unit Cost</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>G006</td>
<td>MQ CUSTOMER REFUND FOR DUR0014</td>
<td>06-19</td>
<td>06/03/19</td>
<td>MQ CUSTOMER REFUND FOR DUR0014</td>
<td></td>
<td></td>
<td></td>
<td>27.28</td>
</tr>
<tr>
<td>G002</td>
<td>MQ CUSTOMER REFUND FOR G00067</td>
<td>06-19</td>
<td>05/01/19</td>
<td>MQ CUSTOMER REFUND FOR G00067</td>
<td></td>
<td></td>
<td></td>
<td>3.29</td>
</tr>
<tr>
<td>G002</td>
<td>MQ CUSTOMER REFUND FOR G00149</td>
<td>06-19</td>
<td>06/03/19</td>
<td>MQ CUSTOMER REFUND FOR G00149</td>
<td></td>
<td></td>
<td></td>
<td>9.15</td>
</tr>
<tr>
<td>G002</td>
<td>MQ CUSTOMER REFUND FOR HER0215</td>
<td>06-19</td>
<td>06/03/19</td>
<td>MQ CUSTOMER REFUND FOR HER0215</td>
<td></td>
<td></td>
<td></td>
<td>11.33</td>
</tr>
<tr>
<td>G001</td>
<td>MQ CUSTOMER REFUND FOR LEP0002</td>
<td>06-19</td>
<td>05/01/19</td>
<td>MQ CUSTOMER REFUND FOR LEP0002</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
<td>Period</td>
<td>Date</td>
<td>Term-Description</td>
<td>G/L Account No</td>
<td>Unit(s)</td>
<td>Unit Cost</td>
<td>Amount</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------------------</td>
<td>--------</td>
<td>----------</td>
<td>-----------------------------------</td>
<td>----------------</td>
<td>---------</td>
<td>-----------</td>
<td>--------</td>
</tr>
<tr>
<td>0001</td>
<td>MQ CUSTOMER REFUND FOR LEF0002</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>93.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Interim Refunds Payable - MQ )</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>93.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>93.71</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>MQ CUSTOMER REFUND FOR LKG0001</td>
<td>06-19</td>
<td>06/03/19</td>
<td>N N N</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td></td>
<td>1</td>
<td>68.28</td>
<td>68.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Interim Refunds Payable - MQ )</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>68.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>68.28</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>MQ CUSTOMER REFUND FOR MIG0002</td>
<td>06-19</td>
<td>05/01/19</td>
<td>N N N</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td></td>
<td>1</td>
<td>29.40</td>
<td>29.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Interim Refunds Payable - MQ )</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>29.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>29.40</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0001</td>
<td>MQ CUSTOMER REFUND FOR MAS0017</td>
<td>06-19</td>
<td>06/03/19</td>
<td>N N N</td>
<td>2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>A-NET30 FROM INVOICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>G/L Account No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Unit(s)</td>
<td></td>
<td>1</td>
<td>94.57</td>
<td>94.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>( Wtr. Oper. Fund Interim Refunds Payable - MQ )</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Invoice Extension ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>94.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vendor Total ---&gt;</td>
<td></td>
<td></td>
<td></td>
<td>94.57</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>** Total Invoices ---&gt;</td>
<td></td>
<td></td>
<td>172,213.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>** Total Checks ---&gt;</td>
<td></td>
<td></td>
<td>172567.77</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>*** Total Purchases ---&gt;</td>
<td></td>
<td></td>
<td>172,214.64</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

WaterDept - 353,13
<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT</th>
<th>OBJT</th>
<th>Description (DEPT/OBJT/FUND)</th>
<th>Activity</th>
<th>Actual</th>
<th>Encumbrance</th>
<th>Total</th>
<th>Budget</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>2004</td>
<td>1150</td>
<td>D.J. FARMS/General Fund</td>
<td>482.25</td>
<td>500.00</td>
<td></td>
<td>500.00</td>
<td>0.00</td>
<td>500.00</td>
</tr>
<tr>
<td>01</td>
<td>2010</td>
<td>1150</td>
<td>Accounts Payable/General Fund</td>
<td>-6826.77</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>-6826.77</td>
</tr>
<tr>
<td>01</td>
<td>2044</td>
<td>1150</td>
<td>Auditorium/Park Deposits/Gen</td>
<td>400.00</td>
<td>80.00</td>
<td></td>
<td>80.00</td>
<td>0.00</td>
<td>80.00</td>
</tr>
<tr>
<td>01</td>
<td>2073</td>
<td>1150</td>
<td>Guadalupe Roof Project/General</td>
<td>80.00</td>
<td>80.00</td>
<td></td>
<td>80.00</td>
<td>0.00</td>
<td>80.00</td>
</tr>
<tr>
<td>01</td>
<td>2078</td>
<td>1150</td>
<td>Guadalupian Educational Foundation</td>
<td>-13.66</td>
<td>0.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>-13.66</td>
</tr>
<tr>
<td>01</td>
<td>2265</td>
<td>1150</td>
<td>USK TAX PAYABLE/General Fund</td>
<td>38.00</td>
<td>38.00</td>
<td></td>
<td>38.00</td>
<td>0.00</td>
<td>38.00</td>
</tr>
<tr>
<td>01</td>
<td>2271</td>
<td>1150</td>
<td>Guadalupe Ranch Acres/General</td>
<td>4622.00</td>
<td>954.00</td>
<td>-83938.00</td>
<td>57073.00</td>
<td>-264300.00</td>
<td>-321373.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Construction (Building) Precio/Gen</td>
<td>53.00</td>
<td>53.00</td>
<td></td>
<td>53.00</td>
<td>0.00</td>
<td>53.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>City Council/Communication/Gen</td>
<td>80.00</td>
<td>80.00</td>
<td></td>
<td>80.00</td>
<td>0.00</td>
<td>80.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Administration/Communication/Gen</td>
<td>1127.00</td>
<td>1127.00</td>
<td></td>
<td>1127.00</td>
<td>0.00</td>
<td>1127.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Administration/Profil Service/Gen</td>
<td>314.21</td>
<td>314.21</td>
<td></td>
<td>314.21</td>
<td>0.00</td>
<td>314.21</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>City Council/Profil Service/Gen</td>
<td>60.00</td>
<td>60.00</td>
<td></td>
<td>60.00</td>
<td>0.00</td>
<td>60.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Finance/Profil Service/Gen</td>
<td>49.13</td>
<td>49.13</td>
<td></td>
<td>49.13</td>
<td>0.00</td>
<td>49.13</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Non-Department/Health Insura/Gen</td>
<td>10.95</td>
<td>10.95</td>
<td></td>
<td>10.95</td>
<td>0.00</td>
<td>10.95</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Non-Department/IT Services/Gen</td>
<td>2074.00</td>
<td>2074.00</td>
<td></td>
<td>2074.00</td>
<td>0.00</td>
<td>2074.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Building Mcco/Utility/Gen</td>
<td>2040.06</td>
<td>2040.06</td>
<td></td>
<td>2040.06</td>
<td>0.00</td>
<td>2040.06</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Building Mcco/Off Sup/Gen</td>
<td>27.15</td>
<td>27.15</td>
<td></td>
<td>27.15</td>
<td>0.00</td>
<td>27.15</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Building Mcco/Op Sup/Expn/Gen</td>
<td>32.62</td>
<td>32.62</td>
<td></td>
<td>32.62</td>
<td>0.00</td>
<td>32.62</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Building Mcco/Profil Service/Gen</td>
<td>1103.75</td>
<td>1103.75</td>
<td></td>
<td>1103.75</td>
<td>0.00</td>
<td>1103.75</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Communication/Gen</td>
<td>1500.00</td>
<td>1500.00</td>
<td></td>
<td>1500.00</td>
<td>0.00</td>
<td>1500.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Communication/Gen</td>
<td>55.97</td>
<td>55.97</td>
<td></td>
<td>55.97</td>
<td>0.00</td>
<td>55.97</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Bus Exp/Train/General</td>
<td>459.43</td>
<td>459.43</td>
<td></td>
<td>459.43</td>
<td>0.00</td>
<td>459.43</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Profil Service/Gen</td>
<td>218.35</td>
<td>218.35</td>
<td></td>
<td>218.35</td>
<td>0.00</td>
<td>218.35</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Vehcile Maint/General</td>
<td>167.94</td>
<td>167.94</td>
<td></td>
<td>167.94</td>
<td>0.00</td>
<td>167.94</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Fuels/Lubrica/General</td>
<td>987.32</td>
<td>987.32</td>
<td></td>
<td>987.32</td>
<td>0.00</td>
<td>987.32</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Profil Service/Gen</td>
<td>1500.00</td>
<td>1500.00</td>
<td></td>
<td>1500.00</td>
<td>0.00</td>
<td>1500.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Lease/Purch/Purchase/General</td>
<td>3279.31</td>
<td>3279.31</td>
<td></td>
<td>3279.31</td>
<td>0.00</td>
<td>3279.31</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Other Benefit/Gen</td>
<td>61.98</td>
<td>61.98</td>
<td></td>
<td>61.98</td>
<td>0.00</td>
<td>61.98</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Other Benefit/Gen</td>
<td>117.77</td>
<td>117.77</td>
<td></td>
<td>117.77</td>
<td>0.00</td>
<td>117.77</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Other Benefit/Gen</td>
<td>168.00</td>
<td>168.00</td>
<td></td>
<td>168.00</td>
<td>0.00</td>
<td>168.00</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Profil Service/Gen</td>
<td>110.74</td>
<td>110.74</td>
<td></td>
<td>110.74</td>
<td>0.00</td>
<td>110.74</td>
</tr>
<tr>
<td>01</td>
<td>2272</td>
<td>1150</td>
<td>Police/Profil Service/Gen</td>
<td>110.74</td>
<td>110.74</td>
<td></td>
<td>110.74</td>
<td>0.00</td>
<td>110.74</td>
</tr>
<tr>
<td>FUND</td>
<td>DEPT</td>
<td>OBJT</td>
<td>Description (DEPT/OBJT/FUND)</td>
<td>Activity</td>
<td>Actual</td>
<td>Encumbrance</td>
<td>Total</td>
<td>Budget</td>
<td>Variance</td>
</tr>
<tr>
<td>------</td>
<td>------</td>
<td>------</td>
<td>-------------------------------</td>
<td>----------</td>
<td>--------</td>
<td>-------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
</tr>
<tr>
<td>10</td>
<td>2049</td>
<td></td>
<td>Interim Refunds Payable - MO/W</td>
<td>353.13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>1150</td>
<td>Water Oper/Communication/Wtr</td>
<td>252.49</td>
<td></td>
<td></td>
<td></td>
<td>504.94</td>
<td>-542.45</td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>1200</td>
<td>Water Oper/Off Supp/Pos/Wtr</td>
<td>27.14</td>
<td></td>
<td></td>
<td></td>
<td>810.84</td>
<td>810.84</td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>1450</td>
<td>Water Oper/Facilities Mfr/Wtr</td>
<td>160.00</td>
<td></td>
<td></td>
<td></td>
<td>5921.11</td>
<td>3700.00</td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>1550</td>
<td>Water Oper/Op Supp/Expn/Wtr</td>
<td>821.62</td>
<td></td>
<td></td>
<td></td>
<td>3104.68</td>
<td>3105.22</td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>1560</td>
<td>Water Oper/Fuels/Lubric/Wtr</td>
<td>372.13</td>
<td></td>
<td></td>
<td></td>
<td>3104.68</td>
<td>3105.22</td>
</tr>
<tr>
<td>10</td>
<td>4420</td>
<td>2150</td>
<td>Water Oper/Prof/Service/Wtr</td>
<td>42373.72</td>
<td></td>
<td></td>
<td></td>
<td>42594.42</td>
<td>2600.70</td>
</tr>
<tr>
<td>Fund (10) Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>199600.85</td>
<td></td>
<td>227000.00</td>
<td></td>
<td>27319.15</td>
</tr>
<tr>
<td>104</td>
<td>2049</td>
<td></td>
<td>Accounts Payable/WR. Oper. Fu</td>
<td>-11620.07</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>104</td>
<td>4014</td>
<td>2150</td>
<td>LEBRY PARK AD/Prof/Service/CDB</td>
<td>4577.50</td>
<td></td>
<td></td>
<td></td>
<td>14539.24</td>
<td>-14539.24</td>
</tr>
<tr>
<td>Fund (104) Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9961.74</td>
<td></td>
<td>14539.24</td>
<td></td>
<td>-14539.24</td>
</tr>
</tbody>
</table>

**Fund (12) Total**

**Fund (20) Total**

**Fund (21) Total**

**Fund (23) Total**
<table>
<thead>
<tr>
<th>FUND</th>
<th>DEPT</th>
<th>OBJT</th>
<th>Description (DEPT/OBJT/FUND)</th>
<th>Activity</th>
<th>Actual Encumbrance</th>
<th>Total</th>
<th>Budget</th>
<th>Variance</th>
</tr>
</thead>
<tbody>
<tr>
<td>23</td>
<td>4461</td>
<td>1560</td>
<td>LTF Transit/Puels/Lubrica/LTF</td>
<td>6046.92</td>
<td>53676.49</td>
<td>10000.00</td>
<td>8626.69</td>
<td>12716.60</td>
</tr>
<tr>
<td>23</td>
<td>4461</td>
<td>2150</td>
<td>LTF Transit/Profi Service/LTF</td>
<td>5575.00</td>
<td>13141.00</td>
<td>18716.00</td>
<td>68350.00</td>
<td>-17716.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund (23 ) Total</td>
<td></td>
<td></td>
<td>78439.40</td>
<td>69300.00</td>
<td>-9089.41</td>
</tr>
<tr>
<td>26</td>
<td>2010</td>
<td></td>
<td>Accounts Payable/RDA-Op.Fund</td>
<td>-16207.79</td>
<td></td>
<td>29272.52</td>
<td>0.0</td>
<td>-29272.52</td>
</tr>
<tr>
<td>26</td>
<td>4500</td>
<td>1000</td>
<td>Redevelopment/Utilities/RDA-Op.</td>
<td>15763.79</td>
<td>13508.73</td>
<td>29272.52</td>
<td>0.0</td>
<td>-29272.52</td>
</tr>
<tr>
<td>26</td>
<td>4500</td>
<td>2150</td>
<td>Redevelopment/Profi Service/RDA</td>
<td>444.00</td>
<td>191590.12</td>
<td>193209.12</td>
<td>150000.00</td>
<td>-43209.12</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund (26 ) Total</td>
<td></td>
<td></td>
<td>222481.64</td>
<td>150000.00</td>
<td>-72481.64</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Accounts Payable/Gdip Library</td>
<td></td>
<td>0.0</td>
<td>4000.00</td>
<td>0.0</td>
<td>-4000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>4000.00</td>
<td>0.0</td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>2010</td>
<td></td>
<td>Accounts Payable/Watwr.Cap.Fu</td>
<td></td>
<td>-400.0</td>
<td>33981.58</td>
<td>46000.00</td>
<td>425618.42</td>
</tr>
<tr>
<td>32</td>
<td>4470</td>
<td>3150</td>
<td>Wastewater C/Imp.Other/Bul/Wst</td>
<td>400.00</td>
<td>33981.58</td>
<td>34381.58</td>
<td>46000.00</td>
<td>425618.42</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund (32 ) Total</td>
<td></td>
<td></td>
<td>34381.58</td>
<td>46000.00</td>
<td>425618.42</td>
</tr>
<tr>
<td>60</td>
<td>2010</td>
<td></td>
<td>Accounts Payable/Quad.Asm.Di</td>
<td></td>
<td>-719.09</td>
<td>8550.98</td>
<td>9270.07</td>
<td>10500.00</td>
</tr>
<tr>
<td>60</td>
<td>4490</td>
<td>1000</td>
<td>Quad.Asm. Di/Utilities/Quad.As</td>
<td>719.09</td>
<td>8550.98</td>
<td>9270.07</td>
<td>10500.00</td>
<td>1229.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund (60 ) Total</td>
<td></td>
<td></td>
<td>9270.07</td>
<td>10500.00</td>
<td>1229.00</td>
</tr>
<tr>
<td>65</td>
<td>2010</td>
<td></td>
<td>Accounts Payable/Quad.Lght.Di</td>
<td></td>
<td>-3510.46</td>
<td>42364.73</td>
<td>45875.19</td>
<td>54000.00</td>
</tr>
<tr>
<td>65</td>
<td>4485</td>
<td>1000</td>
<td>Gdlpe Light D/Utilities/Quad.LA</td>
<td>3510.46</td>
<td>42364.73</td>
<td>45875.19</td>
<td>54000.00</td>
<td>8124.81</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fund (65 ) Total</td>
<td></td>
<td></td>
<td>45875.19</td>
<td>54000.00</td>
<td>8124.81</td>
</tr>
<tr>
<td>71</td>
<td>2010</td>
<td></td>
<td>Accounts Payable/MEASURE A</td>
<td></td>
<td>-2777.64</td>
<td>2399.08</td>
<td>2500.00</td>
<td>110.92</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1000</td>
<td>MEASURE A/Utilities/MEASURE A</td>
<td>213.55</td>
<td>2175.53</td>
<td>2389.08</td>
<td>2500.00</td>
<td>-110.92</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1150</td>
<td>MEASURE A/Communication/MEASURE A</td>
<td>114.11</td>
<td>2428.38</td>
<td>2542.46</td>
<td>2300.00</td>
<td>-242.46</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1200</td>
<td>MEASURE A/Off Suppl/Pos/MEASURE A</td>
<td>27.14</td>
<td>69.24</td>
<td>96.38</td>
<td>100.00</td>
<td>3.62</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1550</td>
<td>MEASURE A/Op Suppl/Expen/MEASURE A</td>
<td>319.89</td>
<td>9740.96</td>
<td>9060.85</td>
<td>12000.00</td>
<td>2939.15</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1555</td>
<td>MEASURE A/ATP Cycle 3/MEASURE A</td>
<td>1792.00</td>
<td>35094.04</td>
<td>36884.04</td>
<td>0.0</td>
<td>-36884.04</td>
</tr>
<tr>
<td>71</td>
<td>4454</td>
<td>1560</td>
<td>MEASURE A/Fuels/Lubrica/MEASURE A</td>
<td>367.48</td>
<td>5370.43</td>
<td>5737.92</td>
<td>6000.00</td>
<td>262.09</td>
</tr>
<tr>
<td>FUND DEPT OBJT</td>
<td>Description (DEPT/OBJT/FUND)</td>
<td>Activity</td>
<td>Actual</td>
<td>Encumbrance</td>
<td>Total</td>
<td>Budget</td>
<td>Variance</td>
<td></td>
</tr>
<tr>
<td>---------------</td>
<td>-------------------------------</td>
<td>----------</td>
<td>--------</td>
<td>-------------</td>
<td>-------</td>
<td>--------</td>
<td>----------</td>
<td></td>
</tr>
<tr>
<td>71 4454 2150</td>
<td>MEASURE A/Profil Service/MEASURE</td>
<td>15.47</td>
<td>7427.57</td>
<td>.00</td>
<td>7443.04</td>
<td>20000.00</td>
<td>12556.96</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fund (71) Total</td>
<td>.00</td>
<td>61306.12</td>
<td>.00</td>
<td>64083.76</td>
<td>42900.00</td>
<td>-21383.76</td>
<td></td>
</tr>
</tbody>
</table>
MINUTES
City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, May 14, 2019 at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

ROLL CALL:

Council Member Tony Ramirez
Council Member Eugene Costa Jr.
Council Member Liliana Cardenas
Mayor Pro Tempore Gina Rubalcaba
Mayor Ariston Julian

Councilman Costa absent.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

CEREMONIAL CALENDAR

- Guadalupe Leo Ambassadors Recognition

Mayor Julian presented the proclamation for the Leos to Dr. Sandra Bravo, who is the Director and leader of the Leo Ambassadors. Their mission is to serve the 3,000 under age youths in Guadalupe and their focus is to promote education and good citizenship.

As their names were called, the individual members came forth and stood behind the Council for photos in commemoration.

Councilmember Cardenas spoke in Spanish the recognition afforded to the Leos. Leos is a leadership program and the future.

COMMUNITY PARTICIPATION FORUM

Queen Candidate Alejandra Ramos spoke reminding the community that the candidacy is winding down but there are a few events remaining and urged they continue to support the events as the money goes to the youth of Guadalupe. A BBQ is scheduled for May 18th and 25th at the Senior Center 11 am-2 Pm. There is a reverse drawing on the 25th.
Ms., Anna Marie Michaud spoke questioning why they could sell from 28th of June until July 4th. She felt if the fireworks were in their hands, they would shoot them off. It was answered that there are fines for lighting the fireworks out of the time window. Goal is to eliminate illegal fireworks.

**CONSENT CALENDAR**

The following items are presented for City Council approval without discussion as a single agenda items 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.

*Recommendation of City Staff to waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.*

1. Payment of Warrants for the period ending **May 9, 2019** to be approved for payment by the City Council.

2. Minutes of the City Council Regular Meeting of April 23, 2019 to be ordered filed.

3. Second Reading of Ordinance No. 2019-477 prohibiting illegal fireworks within the City of Guadalupe the use of “Safe and Sane” Fireworks to the Fourth of July.

4. No Parking Zone on a portion of 751 Guadalupe Street.
   *Recommendation:* Council adopt Resolution No. 2019-26 establishing a no parking on a portion of 751 Guadalupe Street.

5. Pavement Management System Update.
   *Recommendations:* Council adopt Resolution No. 2019-27 to authorize the Mayor to sign on behalf of the City to enter into an agreement with Pavement Engineering Inc. (PEI) to update the City of Guadalupe’s Pavement Management System.

   Attorney Sinco pulled No. 3, fireworks ordinance for minor error corrections. No need to revote for the first reading. It stands.

   *Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve the remainder of the Consent Calendar. 4/0 passed.*

6. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
   a. Planning Department Report for April 2019
   b. Building Department Report for April 2019
   c. City Engineer’s Report for April 2019

   Councilwoman Cardenas pulled 6-a. requesting a time table for the release of the General Plan.
Administrator Perrault answered that the General Plan is on the Agenda for the 28th of this month. The General Plan will be in his office for review on the week before it is on the Agenda the 28th. It will be a draft for review and recommended for general acceptance. With the general acceptance, we can begin the process for the environmental review. That process probably will take six months. At that time, the draft, environmental and general plan will be returned to the Council for final review and acceptance. You’ll see the General Plan in two weeks.

Councilwoman Cardenas pulled 6-c, at receiving notice of violations from the Quality Control Board.
Administrator Perrault stated that was related to our stone water program and he is asking Mr. Kahn to speak on the subject.

Mr. Kahn -we have acquired a form to keep our records and been updating regularly our maintenance. We’ve also acquired a map of our drainage system record where we have checked and maintained. We are already in accordance with the violation and rules to follow to stay in accordance.

Motion made by Councilwoman Cardenas and 2nd by Councilwoman Rubalcaba to approve 6-a and c of the Consent Calendar. 4/0 passed.

**INTERIM CITY ADMINISTRATOR REPORT:** (Information Only)

**PRESENTATION**

7. **Squire Foundation – Guadalupe Sculpture Park Proposal.**
   Presentation: Jana Brody, Squire Foundation
   Recommendation: Council receive, review the proposal from Squire Foundation and provide direction to staff.

Ms. Jana Brody, representative of the State Foundation of Santa Barbara, stated that the foundation has a very strong mission for public outreach and wants to present to communities of the County art to enrich the understanding and enjoyment to as many as possible. She listed many projects that have been installed in surrounding communities. She is pleased to reach out to Guadalupe for creating the possibilities of education in the arts and pleasure for the 3,000 youth and the adults of the City. She informed the City that as part of the five-year loan, the Foundation will maintain and care for the art’s preservation while in our City.

The Mayor, on behalf of the City, accepted the proposal and appointed Ms. Joice Raguz, who volunteered, to chair the committee.

Councilwoman Cardenas asked about the cleaning of the sculptures as she was concerned about our fog and possible tagging. She was answered that the sculptures had never been tagged, but if they were, they would be taken care of. Same with the fog.
School sites and parks are proper places as well as public buildings. Mayor Julian thanked Ms. Brody for this opportunity. Time frame was the end of summer for completion. She envisions some sort of ceremony to introduce to the community. Morris Wyler was the initiator for the sculptural.

Ms. Shirley Boydston felt one side was the east side of the historical jail. It might deter cocktail parties clandestinely held there.

No motion was needed: he suggested after the selections by the committee, bring back to the Council.

REGULAR BUSINESS

8. Request for Council direction to develop a partnership structure for the operation, maintenance, and long-term sustainability of the rehabilitated LeRoy Park & Community Center.

Written report: Jack Boyce, RCDCC/CivicSparks Climate Fellow
Recommendation: Council provide direction to the Rural Community Development Corporation of California (RCDCC) and City Staff to proceed in developing a partnership with a non-profit to operate and maintain LeRoy Park and Community Center.

Mr. Jack Boyce stated that they been meeting with the Stakeholder’s Group of LeRoy Park. At the last meeting they had a guest Speaker from Santa Barbara Foundation who helped to decide what the primary goals would be. Everyone on the same page is absolutely essential. They decided that a public-private partnership was the best way to go. They have a non-profit 501c3 and are seeking direction from the Council to proceed and develop the framework of an MOU. It was discussed at the meeting that the Boy’s and Girl’s Club would be a good choice. We would like feedback of the public-private situation before proceeding. It could act to receive money from non-profit grants as well as money from the private sector.

The question was asked if the park would be operated seven days a week, dawn to dusk. It was felt that there was no need for the City to get involved in the running of the park: the non-profit could run it more effectively but it would still be the City’s property. That is the framework of it; a non-profit that has the facility to oversee it. The legal aspect should be done by the City, possibly an MOU. The MOU should spell out what each entity is responsible for: City is responsible for these actions and the nonprofits those.

Mr. Brandeberry stated that all the groups would work together to create the MOU, which would be the guiding bylaws of the park but ultimately the Council has final approval.
Councilwoman Rubalcaba asked about an item for clarification: she wanted assurance that the Council did have final review and authority over what is decided. She asked what the monthly rent Boy's and Girl's Club paid and was told $300 per month. Since their rent was low, she wanted to know what they could do for the City in return. Hopefully, a Recreational Director would be on board by then. She wanted the rentals to come through the City so they could be informed currently of what was taking place.

Mayor Julian said that the Vietnam Vets were doing a similar duty now at the Senior Center, running it, collecting the rentals and other fees and reporting and dispensing funds back to the City. He felt there was no way that the City could operate LeRoy Park. They will work together to define the best working solution to how it's to work for all. It is logical that the Boy's and Girl's Club be the managers of the park.

Councilwoman Cardenas asked if any portion of the net from LeRoy Park funds goes back to CDBG. Answer was no.

Councilwoman Rubalcaba asked if there could a percentage of funds come back to the City for City operational use. Mr. Brandeberry answered that the funds were CDBG and after all costs had been met (that included putting money aside for future maintenance and upgrading), the net is program money and must go to the City and they have to spend it on future CDBG projects.

Mr. Brandeberry illustrated by listing some projects and stated that CDBG had about 90 different projects approved by the State where funds could be spent. He also stated that there was a five-year agreement with CDBG that the agreement on the Park cannot change from what it is now.

None of the funds can go into the General Fund; it is program income. An incentive to the non-profit operating the Park should share in the net money with the City, bearing in mind each still has to use it for CDBG programs. A coalition of City and Non-profit is the best solution to the State being assured funds are spent right and through the Recreation Director, the City is assured that the Park is correctly run and maintained.

Mr. Brandeberry also recommended that the non-profit should come before the Council to report on their earnings.

Administrator Perrault, in answer to Councilman Ramirez, stated that one of their items on Council's list is recreational programing and development of the commission is top of the list. Council will began implementing that. Staff is taking it as specific direction to begin that process.

Mr. Brandeberry stated that one way to immediately get a recreation committee was the Stockholder's group. They are all heavily involved with Guadalupe and would be very knowledgeable and effective in that position.

Written report: Robert Perrault, Interim City Administrator

Recommendation: Council review the Proposed Goals for FY 20/21 and FY 21/22, make changes as necessary and adopt the Goals by motion.

Administrator Perrault stated that they had gone over goals for the next two years. Council has identified a number of goals with two being of high priority. Direction to staff was to bring back to them as they are in draft form and need to have formal approval. He organized them with four over-arching goals:

1. Improve the City’s Financial Stability.
2. Re-establish Parks and Recreation as a City priority.
3. Revitalize Downtown
4. Develop Partnership with other Agencies

The following two goals are deemed a “high priority” by the Council for the City to address in FY 2019-20 / 21-22 (resources permitting)

1. Continue Focus on Improving City Facilities and Infrastructure
2. Initiate Public Safety Restructuring Dependent on Sustainability

He recommends adopting them for the planning cycle of the next two years. Along with the financial report, these will be brought back to you so you can see what progress is being made.

Administrator Perrault stated that monitoring was not something they could do unless recording on an ongoing basis. He suggested that they change the wording to assisting in establishing programs. When he drafted the rules and regulations for business, he had code enforcement in mind. Co-compliance might be an appropriate addition.

Councilwoman Cardenas was concerned with the current software programs and our ability to reach goals unless we update them. He agreed that is a part to be considered in the budget.

Supervisor Kahn commented that it would also help if staff had access to fiscal software so they could do their own budgets. Mr. Perrault agreed that department heads should be getting monthly reports so they can balance and control their budgets.

Motion made by Council Ramirez and 2nd by Councilwoman Cardenas to adopt the goals slate as amended. For the next two years. Passed.
10. Mayor's request to consider moving Mayor Pro Tem Gina Rubalcaba as Primary and Mayor Julian as Alternate to the Santa Barbara County Association of Governments (SBCAG) and the Santa Barbara Air Pollution Control District.

Verbal report: Robert Perrault, Interim City Administrator
Recommendation: Council appoints Mayor Pro Tem Gina Rubalcaba as Primary and Mayor Ariston Julian as Alternate to the Santa Barbara County Associations of Government (SBCAG) and Santa Barbara Air Pollution Control District (APCD).

Mayor Julian stated that due to conflicts with various meetings he and Councilwoman Rubalcaba attend, he recommends that Mayor Pro Tem Rubalcaba be primary for CDBG meetings and he would be the alternate. They meet once every quarter. He would like this line-up for the Air Pollution Control as well.

Motion made by Councilman Ramirez and 2nd by Councilwoman Rubalcaba to make the two changes in primary and alternate for Air Pollution and CDBG meetings. 4/0 passed.

FUTURE AGENDA ITEMS

1. Oso Flaco: representation at June meeting
2. Census presentation on the May 28th.
3. Noise abatement at any time of day and night curfews of party noise.

Administrator Perrault stated that the fireworks ordinance contains a noise disturbance clause as well. It is sufficient to control the noise problem if enforced. It takes effect in 30 days. Two other things were mentioned, renting out your back yard for parties and portable toilets in single family backyards. Both are not allowed.

ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

CCWA-- water treatment plant was fined, but has been brought back to compliance. Rubalcaba will attend next meeting.
Ramirez brought up for clarification—Boy's and Girl's Club—perhaps attend meetings for assurance of stability. Mr. Perrault stated that the Council should make sure that the Advisory Board notified the Council of their meetings.

Mayor Julian announced a $150,000 grant we share with Santa Maria for obtaining trees for our park was granted. We will buy 200 trees from the grant to plant. Probably start planting in September.

Part of the Air Pollution Control is the monitoring of commercial trucks, especially caravan trucks. They are usually transporting H2A workers and are not always maintained in the best of conditions. There are 200 of them in Santa Barbara County. They accommodate 50 passengers and relieve 20 passenger cars off the road.
Attorney Sinco announced that the appeal decision on the Olivera Apartments came down this afternoon and the City won. Court reversed and threw out all the fines. Awarded costs but not attorney fees. Attorney Molly Thurmon worked very hard for us and the City wants to thank her as it was a huge win for us.

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

ADJOURNMENT

7:35 P.M.

PREPARED BY:  

APPROVED BY:

Joice Earleen Raguz, City Clerk  

Ariston Julian, Mayor
REPORT TO THE GUADALUPE CITY COUNCIL  
June 11, 2019

Prepared by: 
Larry Appel, Contract Planning Director

Approved by: 
Robert Perrault, Interim City Administrator

SUBJECT: SECOND READING OF ORDINANCE NO. 2018-478 TO CONSIDER AMENDMENTS TO TITLE 12, OF THE GUADALUPE MUNICIPAL CODE (ZONING ORDINANCE) AS FOLLOWS: AMENDING CHAPTERS 18.08 (DEFINITIONS) AND 18.60 (OFF-STREET PARKING AND LOADING)

EXECUTIVE SUMMARY: 
Each section of the amended zoning ordinance were presented to the City Council on May 28th. This was a first reading of the ordinance. After comments from the public and deliberation among the Council, a motion was made to introduce the ordinance on a first reading and continue this item to June 11th for second reading.

RECOMMENDATION: 
It is recommended that the City Council:

1) Conduct the second reading and adopt Ordinance No. 2019-478 amending Chapter 18.08 and Chapter 18.60.

FISCAL IMPACT: 
None.

BACKGROUND: 
Ordinance 2019-478 was introduced on a first reading at the May 28, 2019 City Council meeting. Following City procedures, the second reading is being considered on June 11, 2019 which will allow these provisions to go into effect on July 11, 2019.

ENVIRONMENTAL REVIEW: 
This ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA Guidelines, and has been found to be exempt pursuant to Section 15306 of the CEQA Guidelines (information collection) because it does not have the potential to create a physical environmental effect.

ATTACHMENT: 

1. Ordinance No. 2019-478
ORDINANCE NO. 2019-478

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, AMENDING CHAPTERS 18.08 (DEFINITIONS) AND 18.60 (OFF-STREET PARKING AND LOADING) OF TITLE 18 OF THE GUADALUPE MUNICIPAL CODE

The City Council of the City of Guadalupe, State of California, does ordain as follows:

WHEREAS, the State Planning and Zoning Law authorizes the legislative body of a city or county to regulate, among other things, the General Plan and implementation of the Plan through the administration of the zoning ordinance among other documents (Government Code Sec. 65103 (b)); and

WHEREAS, the City Council recognizes that the City’s zoning ordinance was adopted in February 1980, over 39 years ago, and that except for several amendments and additions over the past few years, many sections of the ordinance are outdated, internally inconsistent, and do not reflect mandatory State regulations that have been enacted over the years; and

WHEREAS, staff is systematically reviewing and amending the zoning ordinance to ensure that the final version reflects the desire of City Council to provide the most accurate document to describe and regulate development within the City; and

WHEREAS, public notice pursuant to Government Code section 65090 was given on May 17, 2019.

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF GUADALUPE

SECTION 1. Chapter 18.08 of Title 18 of the Guadalupe Municipal Code regarding Definitions is hereby amended to read as follows:

Chapter 18.08 DEFINITIONS

18.08.010 Interpretation of terms.

For the purposes of this Title 18, certain terms are defined in this chapter. Words used in the present tense shall include the future; words in the singular shall include the plural; the word “shall” is mandatory, and the word “may” is permissive.

18.08.015 Access.

The place, means or way by which vehicles shall have safe, adequate and usable ingress and egress to a property and/or use as required by this title.

18.08.020 Accessory residential structure.

Any structure that is customarily a part of, and clearly incidental and secondary to a residence, and does not change the character of the residential use. This definition includes the following attached and detached accessory structures, and other similar structures normally associated with a residential use.
of property: artist studios, spas and hot tubs, cabanas, storage sheds, garages, swimming pools, gazebos, tennis and other onsite sport courts, greenhouses (non-commercial), workshops, and guest homes. It also includes a building used for the indoor storage of automobiles, personal recreational vehicles and other personal property, accessory to a residential use.

18.08.025 Accessory dwelling unit (ADU).

An attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons. It includes permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as a primary dwelling unit is situated. Additional descriptions are found in Section 18.53.030.

18.08.030 Accessory use.

A use incidental, related, appropriate, and clearly subordinate to the main use of the lot or building, which accessory use does not alter the principal use of the subject lot or adversely affect other properties in the zone.

18.08.035 Adult oriented businesses.

A. Any business establishment or concern that:
   1. As a regular and substantial course of conduct operates as an adult bookstore, adult hotel or motel, adult motion picture arcade, adult motion picture theater, cabaret, sexual encounter center, adult modeling studio, or any other business or establishment that offers its patrons services or entertainment characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas," but not including those uses or activities, the regulation of which is preempted by State law, or therapeutic massage services provided by licensed professionals, which are included under the definition of "Personal Services"; or
   2. As a regular and substantial course of conduct offers, sells or distributes adult-oriented material or sexually-oriented merchandise, or that offers to its patrons materials, products, merchandise, services or entertainment characterized by an emphasis on matters depicting, describing or relating to specified sexual activities or specified anatomical areas but not including those uses or activities which are preempted by State law.
B. "Adult arcade" means a business establishment to which the public is permitted or invited and where coin, card or slug operated, or electronically, electrically or mechanically controlled devices, still or motion picture machines, projectors, videos, holograms, virtual reality devices or other image-producing devices are maintained to show images on a regular or substantial basis, where the images so displayed are distinguished or characterized by an emphasis on matter depicting or describing specified sexual activities or specified anatomical areas. Such devices shall be referred to as adult arcade devices.
C. "Adult booth/individual viewing area" means a partitioned or partially enclosed portion of an adult business used for any of the following purposes: 1. Where a live or taped performance is presented or viewed, where the performances and/or images are distinguished or characterized by their emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas;
   2. Where adult arcade devices are located.
D. "Adult businesses (land use)" means any business establishment or concern that:
   1. As a regular and substantial course of conduct operates as an adult bookstore, adult hotel or motel, adult motion picture arcade, adult motion picture theater, cabaret, sexual encounter center, adult modeling studio, or any other business or establishment that offers its patrons services or entertainment characterized by an emphasis on matter depicting, describing or relating to "specified sexual activities" or "specified anatomical areas," but not including those uses or
activities, the regulation of which is preempted by state law, or therapeutic massage services provided by licensed professionals, which are included under the definition of “Personal Services”; or

2. As a regular and substantial course of conduct offers, sells or distributes adult-oriented material or sexually-oriented merchandise, or that offers to its patrons materials, products, merchandise, services or entertainment characterized by an emphasis on matters depicting, describing or relating to specified sexual activities or specified anatomical areas but not including those uses or activities which are preempted by State law.

E. “Adult cabaret” means a business establishment (whether or not serving alcoholic beverages) that features adult live entertainment.

F. “Adult hotel/motel” means a hotel or motel, as defined in this Code, that is used for presenting on a regular and substantial basis images through closed circuit television, cable television, still or motion picture machines, projectors, videos, holograms, virtual reality devices or other image producing devices that are distinguished or characterized by the emphasis on matter depicting or describing or relating to specified sexual activities or specified anatomical areas.

G. “Adult live entertainment” means any physical human body activity, whether performed or engaged in alone or with other persons, including, but not limited to, singing, walking, speaking, dancing, acting, posing, simulating, wrestling or pantomiming, in which:

1. The performer (including, but not limited to, a topless and/or bottomless dancer, go-go dancers, exotic dancers, strippers or similar performers) exposes to public view, without opaque covering, specified anatomical areas; and/or

2. The performance or physical human body activity depicts, describes or relates to specified sexual activities, whether or not the specified anatomical areas are covered.

H. “Adult modeling studio” means a business establishment which provides for any form of consideration, the services of a live human model, who, for the purposes of sexual stimulation of patrons, displays specified anatomical areas to be observed, sketched, photographed, filmed, painted, sculpted or otherwise depicted by persons paying for such consideration. Adult modeling studio does not include schools maintained pursuant to standards set by the Board of Education of the State of California.

I. “Adult motion picture theater” means a business establishment, with or without a stage or proscenium, where, on a regular and substantial basis and for any form of consideration, material is presented through films, motion pictures, video cassettes, slides, laser disks, holograms, virtual reality devices or similar electronically generated reproductions that is/are characterized by the depiction or description of specified sexual activities or specified anatomical areas.

J. “Adult oriented material” means accessories, paraphernalia, books, magazines, laser disks, compact discs, digital video disks, photographs, prints, drawings, paintings, motion pictures, pamphlets, videos, slides, tapes, holograms or electronically generated images or devices, including computer software, or any combination thereof that is distinguished or characterized by its emphasis on matter depicting, describing or relating to specified sexual activities or specified anatomical areas. Adult oriented material shall include sexually oriented merchandise.

K. “Adult retail store” means a business establishment having adult oriented material as a regular and substantial portion of its stock in trade.

L. “Specified anatomical areas” means and includes any of the following:

1. Less than completely and opaquey covered human genitals or pubic region, buttocks or anus, and female breast below a point immediately above the top of the areola;

2. Human male genitals in a discernibly turgid state, even if completely and opaquey covered; and

3. Any device, costume or covering that simulates any of the body parts included in subsections 1 or 2, even if completely and opaquey covered.

M. “Specified sexual activities” means and includes any of the following, whether performed directly or indirectly through clothing or other covering:
1. The fondling or other erotic touching of human genitals, pubic region, buttocks, anus, or female breast;
2. Sex acts, actual or simulated, including intercourse, oral copulation, or sodomy;
3. Masturbation, actual or simulated; and
4. Excretory functions as part of or in connection with any of the other activities described in subsections 1 through 3.

18.08.040 Agricultural use.

Limited to farming or ranching activities. An agricultural use denotes the active use of land for the purpose of agricultural production, including, but not limited to, cultivation and growing of crops, and raising and keeping of livestock for commercial purposes. “Agricultural use” does not include the keeping of chickens or a vegetable garden on a residential parcel for the personal use of the residents.

18.08.045 Alley.

“Alley” means any public or private vehicular way which affords a primary or secondary means of access to abutting property.

18.08.050 Amusement arcade.

Any business or establishment which has located on its premises, as its primary use, amusement machines which are kept thereon for the purpose of being played, operated or used by the patrons of the arcade.

18.08.055 Amusement machine.

Any device, game or contrivance, including, but not limited to, pinball machines, video games, computer games, electronics games and slot machines, for which charge or payment is received for the privilege of playing, using or operating the same, and which, as operating or playing such device, game or contrivance to receive the same return in market value in form of tangible merchandise each time such device, game or contrivance is used, operated or played.

18.08.060 Antenna.

Any system of wires, poles, rods, horizontal or vertical elements, panel, reflecting discs, or similar devices used for the transmission or reception of electromagnetic waves.

18.08.065 Antenna, satellite dish.

A dish-like device used to receive television and radio signals which are transmitted from satellites and other sources.

18.08.070 Apartment.

A multifamily dwelling contained in one or more buildings.

18.08.075 Arbor.

An open horizontal structure made of lattice work used as a screen or a support for growing vines or plants.

18.08.080 Area, gross.

That area of a lot or parcel of land which includes all portions of such lot or parcel proposed to be in private ownership, as well as that proposed to be burdened by public alleys, highways, streets or other necessary public sites when required as part of a proposed development project.
18.08.085 Attached unit.
A unit having a common roof and a common wall(s) with one or more other units.

18.08.090 Auto repair.
All servicing of motor vehicles except the following: sale of motor fuels, tires, tubes, and lubricants; lubricating vehicles, minor tube and tire repairs, battery recharging, hand auto washing and hand polishing.

18.08.095 Auto service station.
A structure or premises where gasoline, oil, grease, batteries, tires and automobile accessories are supplied and dispensed at retail and where, in addition, the following services as accessory to the principal use may be rendered and sales made, and no other:
(a) Sale and servicing of spark plugs, batteries and distributors and distributor parts;
(b) Tire servicing and repair, but not recapping or regrooving;
(c) Replacement or adjustment of automobile accessories;
(d) Radiator cleaning and flushing; provision of water, antifreeze and other additives;
(e) Washing and polishing, and sale of automotive washing and polishing materials;
(f) Greasing and lubrication;
(g) Providing and repairing fuel pumps, oil pumps and lines;
(h) Servicing and repair of carburetors;
(i) Adjusting and repairing brakes;
(j) Emergency wiring repairs;
(k) Motor adjustment not involving removal of the head or crankcase;
(l) Provision of cold drinks, packaged foods, tobacco and similar convenience goods for gasoline supply station customers, but only as accessory and incidental to the principal operation;
(m) Provision of road maps and other information material to customers;
(n) Provision of restroom facilities;
(o) Parking lot, as an accessory use only.

18.08.100 Banner, flag or pennant.
Any cloth, bunting, plastic, paper or similar material used for advertising purposes attached to, appended on or from any structure, staff, pole, line, framing or vehicle.

18.08.105 Barbecue or open air barbecue.
Any outdoor facility at an approved location for cooking food directly over hot coals or another method approved by the County Health Department.

18.08.110 Baths.
A. “Full bath” means an interior space which contains a water closet, a lavatory and a bathtub with or without a shower.
B. “One-half bath” means an interior space which contains a water closet and a lavatory.
C. “Three-quarter bath” means an interior space which contains a water closet, a lavatory and a shower.

18.08.115 Berm.
Clean, compacted fill, free of organic material, formed in a manner to provide aesthetic variety within landscape areas.
18.08.120 Boardinghouse.
A building, other than a hotel, where lodging is provided to individuals with or without meals, for monetary or nonmonetary consideration under 3 or more separate agreements, leases or sub-leases, either written or oral, or a building with 5 or fewer guest rooms or suites of rooms, where lodging is provided to individuals with or without meals, for monetary or non-monetary consideration under 3 or more separate agreements, leases or sub-leases, either written or oral, regardless of whether an owner, agent or rental manager resides in the dwelling. “Consideration” shall include monetary or non-monetary payment made by an employer either as part of the wages paid to an employee, or as a term or condition of employment to the person being lodged in the dwelling. This definition does not include any of the following facilities licensed by the State of California: alcoholism or drug abuse recovery or treatment facility under Health and Safety Code Section 11834.02; community care facility under Health and Safety Code Section 1502; or residential care facility under Health and Safety Code Section 1569.2.

18.08.125 Buffer.
An open space or landscaped area, the purpose of which is to prevent the direct abutting of incompatible uses or structures.

18.08.130 Building.
Any structure having a roof supported by columns or by walls, and designed for the shelter or housing of any person, animal or chattel. (Ord. 189 Art. 7, 1980)

18.08.135 Building, main.
A building in which is conducted the principal use of the lot or building site on which it is situated.

18.08.140 Building permit.
Written authorization from the City building official for the legal erection of any structure.

18.08.145 Building setback line.
The line appearing on the site plan or building plan delineating the space between such line and the property line as the required yard in lieu of the front, side or rear yard otherwise described for the zone.

18.08.150 Building site.
A lot or parcel of land in single, common, or joint ownership and occupied or to be occupied by a main building and accessory buildings, or by a dwelling group and its accessory buildings, together with such open spaces as are required by the terms of this title and having frontage on a dedicated street, road or highway.

18.08.155 Business office, commercial.
A commercial activity characterized by administrative and/or clerical operations with a low volume of customer contact on the premises with no transfer of merchandise on the premises.

18.08.160 Business, retail.
A. “Retail Business” is the retail sale of any article, substance or commodity for profit or livelihood, but not including the sale of lumber, bulk goods, or other building materials or the sale of used or second-hand goods or materials of any kind.
B. "Heavy Retail Business" is the retail sale of goods for profit or livelihood, such as lumber, bulk goods, building equipment and supplies, landscape material and equipment, flooring, carpeting materials, paint, tile and tires.

18.08.165 Business, wholesale.
The wholesale handling of any article, substance or commodity for the profit or livelihood, but not including the processing or manufacture of any product or substance.

18.08.170 Care of nonrelated persons (seven or more persons).
A state-licensed care home giving nonmedical services on a twenty-four hour a day basis to seven or more mentally handicapped, physically handicapped, disabled or aged persons, or dependent and neglected children.

18.08.175 Care of nonrelated persons (six or less persons).
A state-licensed family care home giving nonmedical services on a twenty-four hour a day basis to six or fewer mentally disordered or otherwise handicapped persons or dependent and neglected children. For the purposes of this title the care of nonrelated persons as defined in this section shall be considered a single-family residential use subject only to the provisions of this title dealing with single-family residential uses.

18.08.180 Caretaker's residence.
An accessory building containing a dwelling for caretakers or servants for the land or main building(s). “Caretaker’s residence” includes servants' quarters.

18.08.185 Carport.
A permanent roofed structure with not more than two enclosed sides, used for vehicle shelter.

18.08.190 Charitable event barbecue or sponsored event barbecue or benefit barbecue.
A qualified fundraising barbecue that occurs not more than three consecutive days in any calendar quarter for the purpose of assisting people after a catastrophic event.

18.08.195 Charitable or religious institution.
A church, synagogue, mosque, or other building devoted to religious, philanthropic or nonprofit social welfare activities.

18.08.200 Child day care center.
Any child day care facility other than a family day care home, and includes infant centers, preschools and extended day care facilities.

18.08.205 Church.
A permanently located building commonly used for religious praise and worship. Such building shall be fully enclosed with walls (including windows and doors), and shall conform to applicable legal requirements affecting design and construction.

18.08.210 City.
"City" means the City of Guadalupe, a municipal corporation of the State of California.

18.08.215 Commercial uses.
Those uses other than residential, religious or public educational uses which are permitted in any of the commercial zones contained in this title.

18.08.220 Community event.

An event that is of a civic, political, public, or educational nature, including county fairs, city festivals, certified farmers’ market, and other public gathering events as specifically declared by the City Council.

18.08.225 Community event barbecue.

A qualified fundraising barbecue operating out of temporary facilities approved by the County Health Department at an approved location for a period of time not to exceed 25 consecutive or nonconsecutive days in any calendar quarter in conjunction with a single, weekly, or monthly community event as declared by the City Council.

18.08.230 Conditional use.

A use which requires a special degree of control because of characteristics peculiar to it, or because of size, technological processes or type of equipment, or because of the exact location with reference to surroundings, streets and existing improvements or demands upon public facilities. Such control is to ensure that the particular use at the particular site on which such use is proposed to be located is compatible with other existing or permitted uses surrounding the site.

18.08.235 Conforming structure.

A structure designed and built for a use permitted in the zone and complying with the property development standards of the zone in which such structure is located.

18.08.240 Conforming use.

A use permitted under the terms of this title in the zone in which such use is carried on.

18.08.245 Corner lot.

A lot the front of which and one or more sides of which face a street. (Ord. 189 Art. 7, 1980)

18.08.250 Corner cutback.

The provisions for maintenance of adequate space for safe visibility to protect vehicular and pedestrian traffic at all intersections of streets, alleys and/or private driveways, as provided in the zones. Such space will be kept free of building, structures and landscaping which would constitute a visual obstruction. (See Figure 3 in Appendix)

18.08.255 Cottage food employee.

An individual, paid or volunteer, who is involved in the preparation, packaging, handling, and storage of a cottage food product, or otherwise works for the cottage food operation. An employee does not include an immediate family member or household member of the cottage food operator.

18.08.260 Cottage food operation

A commercial enterprise conducted within the registered or permitted area of a dwelling unit where the cottage food operator, as defined by California Health and Safety Code Section 113758, resides and where cottage food products are prepared or packaged for direct, indirect, or direct and indirect sale to consumers in compliance with California Health and Safety Code Section 113758.
18.08.265 Cottage food operator.
An individual who operates a cottage food operation in his or her private home and is the owner of the cottage food operation.

18.08.270 Cottage food products.
Non-potentially hazardous foods, including foods that are described in California Health and Safety Code Section 114365.5 and that are prepared for sale in the kitchen of a cottage food operation.

18.08.275 Curb.
A City-approved concrete or asphalt concrete structure along the edge of the street pavement and raised above the pavement.

18.08.280 Day care home, large family.
A home which regularly provides care, protection and supervision in the provider's own home to nine to fourteen children, including children who reside at the home, for periods of less than twenty-four hours per day, and has all appropriate licenses.

18.08.285 Day care home, small family.
A home which regularly provides care, protection and supervision in the provider's own home to eight or fewer children, including children who reside at the home, for periods of less than twenty-four hours per day, and has all appropriate licenses.

18.08.290 Density.
The number of dwelling units that may be constructed per acre or per square foot of lot area.

18.08.295 Drive-in restaurants or drive-in eating and drinking establishment.
Any commercial establishment serving food and drinks, making provisions encouraging consumption of food or beverages in automobiles, whether such consumption in automobiles is on the premises or at the curb adjacent to the premises.

18.08.300 Driveway.
A private access with paving to a street, highway, alley, parking lot or easement.

18.08.305 Dwelling group.
A group of two or more detached or semi-detached one-family, two-family or multiple-family dwellings occupying a parcel of land in one ownership, and having any yard or court in common, but not including motels, hotels, boardinghouses or rest homes.

18.08.310 Dwelling, multiple.
A building or portion thereof, used and designed as a residence for two or more families living independently of each other and doing their own cooking in the building, including apartment houses, duplexes and condominiums, but not including motels or boardinghouses.

18.08.315 Dwelling, single-family.
A building designed for or used to house not more than one family.
18.08.320 Dwelling, two-family or duplex.
   A building containing not more than two kitchens, designed and/or used to house not more than two families, living independently of each other.

18.08.325 Dwelling unit.
   One or more rooms with interior access suitable for occupancy by one family and containing sanitation facilities and no more than one kitchen.

18.08.330 Family.
   One or more persons occupying a dwelling unit and living as a single housekeeping unit.

18.08.335 Fence.
   Any device forming a physical barrier by means of wood, wire mesh, plastic, brick, stone or other similar materials; provided, however, that where a fence is required as a condition of the improvement of the land pursuant to this title, the same shall consist of solid wood, chain link with slats or a solid masonry wall, as approved by the City Council, except that upon finding of special conditions unique to the property, the City Council may allow such a fence to consist of other material or design.

18.08.340 Floor area, gross.
   Used for the purposes of determining total gross building area and calculating parking requirements, means the sum of the gross horizontal areas of all floors, mezzanines and lofts of the building. Horizontal dimensions shall be taken from the exterior faces of the exterior walls of the building and shall include all enclosed and conditioned areas except stairways and elevators.

18.08.345 Garage.
   An accessory building or part of a main building of not less than eleven by twenty feet interior dimension, designed for the shelter and storage of a motor vehicle or vehicles and enclosed on three or more sides. Garages must be open and usable for the parking of vehicles to satisfy the parking requirements of this Code.

18.08.350 Guest home.
   Temporary living quarters within an accessory building, provided that no cooking facility is installed or maintained therein.

18.08.355 Guestroom.
   A portion of a main building consisting of living quarters, not a dwelling unit, however, so arranged that there is no more than one egress to the outdoors or to a public way, so that there is interior access to the common living areas of any dwelling unit occupying the main building, and providing that no cooking facility is installed or maintained therein.

18.08.360 Height of building.
   A. “Height” of building means the vertical distance from the average finish grade of the building site as determined from the highest and lowest point of that portion of the lot covered by the building to the highest point of the roof.
   B. Maximum Height Exceptions:
   1. Subject to a Design Review (DR) permit pursuant to Chapter 18.73, structures may exceed the maximum allowable building height of the zoning district.
   2. The following items may be permitted to a height in excess of that permitted within the zone when approved in the discretion of the Planning Director or designee when he or she determines they are safe and have no significant adverse effect upon surrounding property: penthouse or roof
structures for the housing of elevators, stairways, mechanical equipment required to operate and maintain the building, skylights, spires, tanks, flag poles, chimneys and antennas.

18.08.365 Height of fences, walls or hedges.
A. Height shall be determined by the vertical distance from the highest ground-level elevation on either side of the fence, wall, or hedge.
B. Exception: Where the rear, side or front property line is lower than the finished pad elevation, the height of the wall shall be determined by the Planning Director or designee.

18.08.370 Home occupation.
A. An occupation conducted on the premises by the occupant of the dwelling, as a secondary use in connection therewith, and where there are no advertising signs, no displays, no stocks of merchandise, commodities or parts bought, sold or stored on the premises, and no employees in connection therewith.
B. The following shall not be permitted as a home occupation:
1. Maintenance or repair of automobiles or other vehicles;
2. The provisions of room, board or care for persons or animals;
3. A medical marijuana dispensary.

18.08.375 Hotel.
Any structure, or any portion of any structure, which is occupied or intended or designed for occupancy by transients for lodging or sleeping purposes, where said transients access individual rooms through interior corridors.

18.08.380 Household pets.
Animals which can reasonably be domesticated and kept in a residential environment without interfering with the health, safety and welfare of adjacent residents. Household pets do not include sheep, goats, cows, pigs, horses, donkeys, burros, or other animals including but not limited to roosters, peacocks, or raccoons.

18.08.385 Junkyard.
More than 100 square feet of the area of any lot or parcel of land used for the storage of junk, including but not limited to scrap metals, salvage, spare parts or other scrap materials or for the dismantling or wrecking of automobiles or other vehicles or machinery, whether for sale or storage.

18.08.390 Kennel.
Any lot or premises on which four (4) or more dogs more than six (6) months of age are kept, boarded or trained; provided, however, that if other animals or birds or fowl are bought, sold or bartered, the classification to apply shall be that of a pet shop.

18.08.395 Kitchen.
Any room or portion of room used or intended or designed to be used for cooking and the preparation of food.

18.08.400 Landscaping.
The configuration of trees, shrubbery and other plant material, earth patterning and bedding materials in conjunction with open space. It shall not be construed to mean artificial plants.

18.08.405 Lattice.
A framework or structure of crossed strips arranged to form a regular pattern of open spaces.
18.08.410 Lot.
A parcel of land of at least sufficient size to meet zoning requirements for use, coverage, area and open space as required by this Code.

18.08.415 Lot area.
The total area of land measured in a horizontal plane within the lot lines of the lot.

18.08.420 Lot coverage.
That area covered by buildings or structures.

18.08.425 Lot depth.
The horizontal distance between the front and rear lot lines measured in the mean direction of the side lot lines.

18.08.430 Lot dimensions.
The width and depth of a lot.

18.08.435 Lot, front.
The narrowest dimension of a lot fronting on a street.

18.08.440 Lot, interior.
A lot which is not a corner lot.

18.08.445 Lot line, front.
The property line or lines separating a lot from street or streets in the case of an interior lot and the line separating the narrowest street frontage of a lot from the street in the case of a corner lot. A lot may have more than one front lot line.

18.08.450 Lot line, rear.
A lot line which line is opposite and most distant from the front lot line. In the case of an irregular, triangular or gore-shaped lot, the rear lot line shall be a line within the lot, ten feet long parallel to and at a maximum distance from the front lot line. A lot which is bounded on all sides by streets may have no rear lot line.

18.08.455 Lot width.
The horizontal distance between the side lot lines measured at right angles to the line representing the lot depth at a point on the line midway between the front and rear lot lines. In the case of a lot with a long narrow appendage abutting the street, the horizontal distance shall be measured at a point midway between the rear lot line and the beginning of the main body of the lot.

18.08.460 Medical marijuana dispensary.
A. A facility where marijuana is made available for medical purposes in accordance with Health and Safety Code Section 11362.5.
B. A medical marijuana dispensary shall not include the following uses, as long as the location of such uses is otherwise regulated by this code or applicable law:
1. A clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code;
2. A health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code;
3. A residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code;
4. A residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code;
5. A residential hospice, or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code, as long as any such use complies strictly with applicable California and federal law.

18.08.465 Miniwarehouse.

A building or group of buildings in a controlled-access and fenced compound that contains varying sizes of individual, compartmentalized and controlled-access stalls or lockers for the dead storage of customers’ personal property.

18.08.470 Mobile home.

A structure or vehicle, without its own motor power, used or designed for living or sleeping purposes. It is equipped with wheels for the purpose of transporting such from place to place but is generally located on a fixed or semi-permanent foundation. A travel trailer is not to be considered as a mobile home. (Compare “recreational vehicles.”)

18.08.475 Mobile home park.

Any area or tract of land where one two or more mobile home lots sites are rented or leased, or held out for rent or lease, to accommodate mobile homes used for human habitation. The rental paid for any such mobile home shall be deemed to include rental for the lot it occupies (Ord. 189 Art. 7, 1980)

18.08.480 Motel.

A group of two or more detached or semidetached buildings containing guest rooms with and without limited cooking facilities, with access gained through an outside walkway. Automobile parking spaces serve such rooms provided in connection therewith, which group is designed and used primarily for the accommodation of transient automobile travelers.

18.08.485 Nonconforming lot.

A lot created lawfully and existing on the effective date of the applicable zoning regulations and existing since that time in nonconformance to the zoning regulations.

18.08.490 Nonconforming structure.

A lawful structure existing on the effective date of the applicable zoning regulations and existing since that time in nonconformance to the zoning regulations.

18.08.495 Nonconforming use.

A lawful use existing on the effective date of the zoning regulations and continuing since that time in nonconformance to the zoning regulations.

18.08.500 Occasional event barbecue.

A qualified fundraising barbecue that occurs not more than three consecutive days in any calendar quarter for the purpose of funding community programs and projects or charities.

18.08.505 Outdoor sales.

A. The display of goods and materials, incidental to an allowed use, on the premises of the existing business. Items must be placed on a hard-surface, outside of public right-of-way and
required parking areas, and may only be displayed during regular business hours. For the purposes of this definition, occasional sidewalk sales shall not be considered as outdoor sales and display.

B. The definition of “outdoor sales” shall not include:
1. Vending machines which are not designed to serve the occupant of an automobile or motor vehicle and which are located under the roof overhang of a commercial building, and are not located within the boundaries of public properties or rights-of-way;
2. Bake sales, rummage sales or other similar fundraising projects by nonprofit organizations, not more than 2 consecutive days at a time, and not more than 3 times a year.

18.08.510 Outdoor storage.
The keeping, in an unroofed area, of any goods, material, merchandise, in the same place for more than 24 hours.

18.08.515 Patio cover.
A roof like-structure not exceeding twelve feet in height which is placed over a patio to provide shade or protection from the elements. A patio cover is typically supported by vertical posts.

18.08.520 Parcel map.
A map showing the division of land as defined and described in the Subdivision Map Act of the state Government Code.

18.08.525 Paving.
A. A created surface, such as brick, stone, concrete, or asphalt, permanently affixed/placed on the land to facilitate passage;
B. That part of a street having an improved surface.

18.08.530 Pet shop.
The building in which animals are bought, sold or bartered and boarded therein.

18.08.535 Pipeline.
A conduit used for the transmission of oil, gas, water or wastewater, over, across, through or in private property or public right-of-way, excluding incidental on-site pipelines serving a permitted use including utility lines serving an approved subdivision or development.

18.08.540 Plan, general.
General Plan is described by California Government Code Section 65300 and following.

18.08.545 Plan, specific.
Specific plan is described by 65450-65457.

18.08.550 Property line.
A line separating a parcel of land from another parcel or from the street or alley.

18.08.555 Public utility.
Any legal entity authorized by the state laws or pursuant to local franchise to provide the community water, wastewater, gas, electricity, telephone or other services.

18.08.560 Recreational vehicles.
Recreational vehicles include the following:
A. Boats, boat trailers, floats of every kind and rafts, plus the equipment to transport the same on a highway.
B. Folding tent trailer consisting of a canvas or vinyl folding structure mounted on wheels with many similar features as a travel trailer, and designed for camping, travel, recreational and vacation purposes.
C. Camper consisting of a structure designed primarily to be mounted upon a truck and with sufficient facilities to render suitable for camping, travel, recreational and vacation purposes. Camper shells used in conjunction with a vehicle are not considered a recreational vehicle.
D. Motorized home, also called Class A, Class B, and Class C recreational vehicle (RV), consisting of a portable dwelling designed and constructed as an integral part of a self-propelled vehicle for use as a temporary dwelling for camping, travel, recreational and vacation purposes.
E. Travel trailer and 5th-wheel consisting of a vehicular portable structure built on a chassis designed to be towed by a vehicle and used as a temporary dwelling for camping, travel, recreational and vacation purposes.

18.08.565 Residential use.
A use for permanent or quasi-permanent dwelling purposes in a single-family dwelling, two family dwelling, three family dwelling or multifamily dwelling, manufactured housing and mobile homes, and all of the incidental uses thereto.

18.08.570 Rest home.
The premises and buildings used for the housing and care of aged, infirm or handicapped persons for compensation, but in which are kept for such compensation no persons suffering from mental illness or communicable disease, and in which are performed no surgery or maternity care or any other treatment customarily provided for in a sanitarium or hospital, so that such homes may not include any persons requiring regular nursing care. For the purposes of this definition, “aged persons” are persons whose chronological ages meet the qualifications established by the state Welfare and Institutions Code for recipients of old age security benefits.

18.08.575 Restaurant.
A place that is designed and used for the sale and consumption of prepared food primarily on the premises.

18.08.580 Restaurant, fast-food.
A place that is designed and used for the sale of prepared foods to be consumed primarily off the premises, and may include a drive-through.

18.08.585 Retail business.
A place that is designed and used for the sale or resale of commodities or goods to consumers.

18.08.590 Retail nursery.
The retail handling of any article, substance or commodity related to gardening, including the sale of plants, shrubs, trees, packaged fertilizers, soils, chemicals, amendments, garden tools, statuary, and other nursery goods and related products.

18.08.595 Room.
A part or division of a building enclosed by walls, floor, and ceiling within a dwelling unit, room rental or hotel. Bathrooms, hallways, closets and service porches are not defined as rooms.
18.08.600 Screening.

Solid walls, solid fences or dense, living hedges for the purpose of concealing from view the area behind such structure or hedges. (See also “fence” and “landscaping.”)

18.08.605 Setback.

A minimum horizontal distance between a property line, and the face of the building or accessory structure. (See also “yard”)

18.08.610 Side and front of corner lots.

The narrowest frontage of a corner lot facing the street is the “front” and the longest frontage facing the intersecting street is the “side,” irrespective of the direction in which the dwelling faces, except when the Planning Director or designee has designated the wide frontage to be the “front” of the building site for setback purposes.

18.08.615 Signs.

A structure, device, figure, display, message placard, or other contrivance, or any part thereof, situated outdoors or indoors, which is designed, constructed, intended, or used to advertise, or to otherwise provide information, to direct or attract attention to an object, person, institution, business, product, service, event, or location by any means, including words, letters, figures, designs, symbols, fixtures, colors, illumination, or projected images.

18.08.620 Single housekeeping unit.

The functional equivalent of a traditional family where all the members have common access to and common use of all living, kitchen, and eating areas within the dwelling unit, and household activities and responsibilities such as meals, chores, expenses and maintenance of the premises are shared or carried out according to a household plan or other customary method, and the makeup of the household occupying the unit is stable and semi-permanent and determined by the residents of the unit rather than the landlord, property manager, or third party.

18.08.625 Street.

A public or private thoroughfare which affords a primary means of access to abutting property. “Street” includes, in addition to the paved travel way, all land within the street right-of-way.

18.08.630 Structure.

Anything constructed or built, any edifice or building of any kind, or any piece of work artificially built up or composed of parts jointed together in some definite manner, which requires location on the ground or is attached to something having a location on the ground, except outdoor areas such as patios, paved areas, walks, swimming pools, tennis courts and other similar recreation areas; provided, however, that swimming pools are and shall be governed by the provisions of Uniform Building Codes.

18.08.635 Supportive housing.

Housing that is occupied by persons within the target population, and linked to on-site or off-site services that assist the supportive housing resident in retaining the housing, improving his or her health status, and maximizing his or her ability to live and, when possible, work in the community. Supportive housing shall be allowed in any residential zone district subject only to those restrictions that apply to other residential dwellings of the same type in the same zone in accordance with California Government Code Section 65583. Supportive housing has no limit on length of stay.

18.08.640 Target population.
Adults with low incomes having one or more disabilities, including mental illness, HIV or AIDS, substance abuse, or other chronic health conditions, or individuals eligible for services provided under the Lanterman Developmental Disabilities Services Act and may, among other populations, include families with children, elderly persons, young adults again out of the foster care system, individuals existing from institutional settings, veterans, or homeless people.

<table>
<thead>
<tr>
<th>18.08.645 Temporary Retail Sales.</th>
<th>The sales of goods, usually in small quantities, not exceeding seventy-two consecutive hours and not more than once per calendar quarter.</th>
</tr>
</thead>
<tbody>
<tr>
<td>18.08.650 Transient.</td>
<td>Any person who exercised occupancy for a reason of concession, permit, right of access, license, or other agreement for a period of thirty consecutive calendar days or less, counting portions of calendar days as full days.</td>
</tr>
<tr>
<td>18.08.655 Transitional housing.</td>
<td>Housing that assists persons within the target population in the transition to permanent housing by offering either on- or off-site access to social services, counseling, and other programs to its residents. Transitional housing is operated under program requirements that call for the termination of assistance and recirculation of assisted units to other eligible program recipients at some predetermined future point in time, which shall be no less than six months and no more than 24 months from initial occupancy. Transitional housing shall be allowed in all residential zone districts and shall be subject only to those restrictions that apply to other dwellings of the same type in the same zone.</td>
</tr>
<tr>
<td>18.08.660 Trellis.</td>
<td>An open vertical frame supporting open latticework, used as a screen or a support for growing vines or plants.</td>
</tr>
<tr>
<td>18.08.665 Wall.</td>
<td>Any structure or device forming a physical barrier which is constructed of wood, masonry, precast, cast-in-place, brick, cement block or similar materials, as approved by the City where fifty (50) percent or more of the vertical surface is closed and prevents the passage of light, air and vision through the surface in a horizontal plane; provided, however, that where a wall is required as a condition of the improvement of land pursuant to this title, the same shall consist of solid masonry, as approved by the City Council, except that upon a finding of special conditions unique to the property, the City Council may allow such a fence to consist of other material or design.</td>
</tr>
<tr>
<td>18.08.670 Yard.</td>
<td>Any open space other than a court on the same lot with a building or a dwelling group, which space is clear of structures and thus open from ground to sky, except for the projections and/or accessory buildings permitted as set forth and specified in this title.</td>
</tr>
<tr>
<td>18.08.675 Yard, front.</td>
<td>A space extending the full width of the lot, between the front lot line or the street and a line parallel thereto at a distance equal to the depth of the required front yard for the zone in which the lot is located.</td>
</tr>
<tr>
<td>18.08.680 Yard, rear.</td>
<td>A space extending the full width of the lot, between the rear lot line and a line parallel thereto at a distance equal to the depth of the required yard for the zone in which the lot is located.</td>
</tr>
</tbody>
</table>
18.08.685 Yard, side.
A space extending from the front yard to the rear yard, between the side lot line and a line parallel thereto at a distance equal to the depth of the required side yard for the zone in which the lot is located.

18.08.690 Zoning district.
A portion of the City within which certain uses of land and buildings are permitted or prohibited, and within which certain yards and other open spaces are required and certain height limits are established for buildings, all as set forth and specified in this title.

SECTION 2. Chapter 18.60 of Title 18 of the Guadalupe Municipal Code regarding Off-Street Parking and Loading is hereby amended to read as follows:

Chapter 18.60 OFF-STREET PARKING AND LOADING

Article I. Off-Street Parking

18.60.010 Applicability.
The provisions of this chapter apply within all zoning districts and to all uses and structures within the City. At the time of the erection of any building and/or structure listed in this chapter or at the time any such building and/or structure that requires additional parking spaces is constructed or intensified in use, enlarged or increased in capacity, the minimum off-street parking spaces set forth in Section 18.60.050, with provisions for adequate and usable ingress and egress, shall thereafter be maintained in connection with such building and/or structure and use of land.

18.60.020 Units of Measurement.
A. **Fractional Remainders.** When the unit of measurement determining the number of required parking spaces results in the requirement of a fractional space, any fraction of 0.5 spaces or more is considered as a whole space and any fraction of 0.4 or less is dropped as a whole space.
B. **Seating Capacity.** When the unit of measurement determining the number of required parking spaces is based upon the seating capacity of a structure or use, each twenty-four inches of pew, bench or other seating shall count as one seat.
C. **Gross Floor Area.** When the unit of measurement determining the number of required parking spaces is based upon gross floor area, such area shall be calculated as prescribed in Section 18.60.050.
D. **Employees.** When the unit of measurement determining the number of required parking spaces is based on the number of employees, the maximum shift or employment period during which the greatest number of employees are present at the structure or use shall be used in the computation.

18.60.30 Construction specifications and access standards.
Off-street parking facilities shall meet the following standards:
A. Every off-street parking space shall be accessible by a driveway from a public street or alley.
B. Each parking space shall be not less than 19 feet in length and 9.0 feet in width or as otherwise noted in Section 18.070.
C. Where three or more parking spaces are provided in one area, driveways shall be designed to allow forward movement of a vehicle between the street and the parking spaces.
D. Driveways shall have a clear width of not less than 10 feet, and a paved width of not less than 8 feet.
E. Driveways providing for two lanes of vehicular traffic in opposite directions shall have a width of not less than 20 feet.
F. Off-street parking areas shall be designed to permit the operator of a vehicle to maneuver from one aisle of the off-street parking area to another aisle without driving upon any portion of a public street.

G. Entrances and exits shall be provided at locations approved by the City Engineer.

H. If the parking area is illuminated, lighting shall be deflected away from abutting streets and residential sites so as to prevent dangerous or annoying glare.

I. A required off-street parking space shall not be located in the required front yard setback, or in a required side yard adjoining a street.

J. All driveways and parking areas shall be surfaced so as to provide a durable and dustless surface, and shall be graded and drained to dispose of all surface water accumulated within the area, and shall be arranged and marked to provide for orderly and safe parking and movement of vehicles. Drainage of driveways and parking areas shall comply with current National Pollution Discharge Elimination System (NPDES) and Regional Water Quality Control Board standards for stormwater runoff including Low Impact Development (LID) standards.

18.60.040 Residential zones—parking in front and side yard setbacks.

A. "Vehicles," as used in this chapter, include recreational vehicles; boats, whether on or off trailers; trailers; and any other similar vehicles whether operable or inoperable.

B. Parking a vehicle or vehicles on any unpaved portion of a front yard or side yard setback is prohibited. Such parking is also prohibited on any unpaved portion of a street side yard setback of corner lots. Notwithstanding the foregoing prohibition, a vehicle may be parked on an unpaved portion of a front or street side yard setback for a period not exceeding one hour while actively being washed.

C. Vehicle parking may be allowed on a paved portion of a side yard setback (or street side yard setback of corner lots) with a Zoning Clearance. Suitable paved surfaces include solid asphalt or concrete, concrete or brick pavers, or a concrete lattice supported surface such as grasscrete.

D. After the effective date of the ordinance adopting this section, any additional paving of the front yard setback or side yard setback (or street side yard setback of corner lots) shall require the approval of a Zoning Clearance.

E. In considering an application for a Zoning Clearance, the City shall consider the aesthetic impact as well as the potential for interference with access to structures for emergency vehicles and personnel from vehicles or other obstructions to be placed on such paving. Only one side yard area shall be occupied by vehicle parking. That side yard area shall be located adjacent to an existing driveway. A minimum 5-foot wide side yard access to the rear yard shall be maintained in perpetuity. In no case shall additional paving reduce the total area of landscaping within the front yard (or street side yard setback of corner lots) to less than 33% of the pertinent yard setback area.

18.60.050 Off-street parking spaces required.

A. Residential.

1. Dwelling, single-family:

   a. New construction of single-family residential dwellings shall provide two off-street parking spaces within a garage or carport, and where pre-engineered, uniform carport and garage designs are approved through a Design Review permit. Off-street parking spaces within a garage or carport shall be a minimum of nine and one-half feet by nineteen feet; except that single-car garages and carports with side walls shall be eleven feet by nineteen feet. These spaces shall be free and clear of any appliances, cabinets, structures or material which could make the space unusable for the parking of automobiles.

   b. Single-family residential units which existed or were under construction prior to approval of this ordinance amendment and where additional living area is added after adoption of this ordinance amendment shall provide two off-street parking spaces, one of which must be within
a garage or carport and one of which must be on a flat, paved pad accessible directly from the driveway or the public way and located outside the front yard setback. The requirement of this paragraph for existing structures shall not apply when additions are made to the unit that do not constitute an increase in living area. This section in no case will prohibit the addition of living area to a single-family residence when there is no accessible space available for the required additional parking space, subject to all other provisions of the zoning regulations being complied with.

2. Dwelling, two family/duplex, or multi-family dwellings: shall provide two spaces per unit, one of which shall be covered.

3. Condominium developments: require two covered parking spaces per dwelling unit, plus one guest parking space for each two dwelling units. The guest parking spaces shall be distributed throughout the development at locations approved by the Planning Department.

4. Mobile home parks: shall provide two spaces per unit, plus one guest space for each four mobile home sites in the park.

5. Senior housing units:
   a. Where the square footage per unit does not exceed six hundred square feet, shall provide one space for each three units, plus one space per each staff member.
   b. Units exceeding six hundred square feet shall provide one space per dwelling unit, plus one space per each staff member.

6. Boardinghouses: One covered parking space is required per habitable room as determined by the Building Official. For the purpose of this section, bathrooms and kitchens are not habitable rooms.

B. Quasi-public.
   1. Auditoriums, assembly halls, community centers, churches, clubs or lodges: shall provide one space for each five permanently located seats or one space for each thirty-six square feet of floor area in the assembly room or rooms.
   2. Theater(s) with less than two hundred total seats: shall provide one space for each three seats.
   3. Theater(s) with two hundred or more total seats: shall provide one space for each five seats.

C. Office.
   1. Banks, savings and loans and stock brokerage offices: shall provide one space for each two hundred sixty square feet of gross floor area.
   2. Medical and dental offices: shall provide one space for each one hundred eighty-five square feet of gross floor area.
   3. Office buildings: shall provide one space for each two hundred sixty square feet of gross floor area.

D. Commercial.
   1. Ambulance services: shall provide one space for each emergency vehicle plus one space for each two attendants/drivers.
   2. Animal hospitals and kennels: shall provide one space for each five hundred-twenty square feet of gross floor area.
   3. Automobile and boat sales establishments and automobile car washes: shall provide one space for each three hundred-ten square feet of floor area, exclusive of mechanical service areas, plus one space per three thousand one hundred twenty square feet of outdoor sales or display area, plus three spaces per service bay.
   4. Automobile service stations and auto repair shops: shall provide three spaces for each lubrication stall, service rack or pit, and service bay. A service bay is defined as a work area for the purpose of
lubricating, servicing and repairing vehicles and accessible to vehicles with a maximum dimension typically of twenty-four feet by fifteen feet in width.

5. Beauty shops: regardless of the number of workstations, shall provide one parking space per one hundred eighty five square feet of gross floor area.

6. Commercial uses (not otherwise provided for in this section): shall provide one space for each two hundred sixty square feet of gross floor area.

7. Machinery rental, sales stores (excluding motor vehicle rental or sales), appliance, carpet, and furniture stores:
   a. Machinery rental or sales stores (excluding motor vehicle rental or sales): and similar establishments which handle only bulky merchandise (including but not limited to bulk goods, building equipment and supplies, landscape material and equipment) shall provide one space for each five hundred twenty square feet of gross floor area. Floor area within a storage room or loading dock that is used exclusively for storage or loading shall provide one space per one thousand forty square feet. One space for each three thousand one hundred twenty square feet of outdoor sales, display or service area shall be provided.
   b. Appliance, carpet, and furniture stores: shall provide one space for each seven hundred eighty square feet of gross floor area. Floor area within a storage room or loading dock that is used exclusively for storage or loading shall provide parking based on one space per one thousand forty square feet of gross floor area.

8. Hospitals: shall provide one space for each bed plus one space for each employee or staff member.

9. Convalescent hospitals, rest homes, nursing homes, and facilities for the care of seven (7) or more non-related persons: shall provide one space for each three beds, plus one space for each employee or staff member.

10. Hotels and motels: shall provide space for each guestroom which opens to a public way or corridor, yard or court, plus one additional space for each ten rooms, plus two spaces for each dwelling unit.

11. Market, food and beverage sales establishments: shall provide one space for each two hundred sixty square feet of gross sales floor area.

12. Miniwarehouses: shall provide one space for each ten storage cubicles equally distributed throughout the storage area. Five spaces to be located in close proximity to the project office for the use of prospective clients; two covered spaces are required for an on-site manager's dwelling unit.

13. Mortuaries: shall provide one space for each permanently located seat or one space for each forty-six square feet of floor area in the assembly room or rooms.

14. Nursery schools: shall provide one space for each staff member plus one space for each five children.

15. Open-air sales (nurseries, motorcycle sales, etc.): shall provide one space for each one thousand forty square feet of site area devoted to public sales or display.

16. Shopping centers:
   a. Shopping centers with more than forty thousand square feet shall provide one space for each two hundred sixty square feet of gross floor area, provided that restaurants occupy no more than twenty percent of the total gross floor area of the center and offices for physical health care services occupy no more than twenty percent of the total gross floor area of the center.
   b. In the event that restaurants or offices for health care services occupy more than twenty percent of the total gross floor area, the gross floor area in excess of twenty percent shall provide parking at the rate of one space for each one hundred fifty five square feet.
c. Where shopping centers contain more than one parcel, reciprocal parking and access agreements must be recorded for all properties.

17. Vocational Training Schools: which teach office, medical, dental, clerical, computer, reporting, or other similar skills to students sixteen years and older, shall provide one space for each faculty member or employee and one space for each two students based on the busiest time of the day. The number of parking spaces required may be reduced if the school provides a bus service acceptable to the Planning Department.

18. Businesses with video viewing booths: shall provide one space for each one hundred five square feet of gross floor area used to access or place video viewing booths. For the purpose of this section, video viewing booths means a room or area which includes one or more movie viewers, television sets, or other video devices, the operation or use of which is permitted, controlled, or made possible by the deposit or placement of any coin, plate, disk, slug, or key into any slot, or other opening, or by the payment of any fees.

19. Convenience stores which sell alcoholic beverages and prepared food intended to be consumed on site or in the vicinity of the store: shall provide one space for each two hundred ten square feet of gross floor area. For the purpose of this section, prepared food means hot dogs, hamburgers, slices of pizza, deli sandwiches, tacos, burritos and similar convenience foods.

E. Restaurants.
1. Restaurants, cafes, nightclubs, bars and cocktail lounges with seats or tables: shall provide a minimum of one space for each sixty five square feet of floor area used for tables and chairs and one space for each thirty two square feet used for dancing or entertainment plus one space for each two hundred sixty square feet of remaining gross floor areas.
2. Food businesses with or without seats or tables and which provide a single accessory food item such as donuts, ice cream, or yogurt, and do not provide a delivery service or a drive-thru window shall provide a minimum of one space for each two hundred sixty square feet of gross floor area.
3. Restaurants or food businesses with drive-up (car hop service), drive-thru windows or delivery service shall provide a minimum of ten spaces plus one space for every one hundred five square feet over one thousand square feet of gross floor area. Restaurants with drive-up windows may be given parking credit at the rate of one-half space for every twenty-four linear feet of drive-up lane, not to exceed a credit of three spaces.

F. Manufacturing.
1. Laboratories and research establishments shall provide one space for each three hundred ten square feet of gross floor area, but not less than one space for each employee.
2. Manufacturing and processing establishments shall provide one space for each five hundred twenty square feet of gross floor area.

G. Wholesale.
1. Warehousing establishments shall provide one space for each one thousand forty square feet of gross floor area, but not less than one space for each employee.
2. Wholesale business establishments shall provide one space for each five hundred twenty square feet of gross floor area.

18.60.060 Residential zones – covered off-site parking required.
A. All off-street parking required by this chapter in any residential zone shall be constructed as follows:
1. In single-family residential zones, all such parking spaces shall be covered by a garage or carport.
2. In multifamily residential zones, at least one such parking space shall be covered by a carport or garage.

B. Parking required by this chapter shall be subject to Design Review and approval of the Planning Director or designee.

C. Parking design not approved by the Planning Director or designee may be redesigned by the applicant, or the decision appealed to the City Council.

18.60.070 More than one use on a site.

If more than one use is located on a site or within a building, the number of parking spaces provided shall be equal to the sum of the parking spaces required for each use.

18.060.080 Allocation of spaces in common parking facility – Joint use conditions.

The off-street parking requirements of this title may be satisfied by the permanent allocation of the required number of spaces for each use in a common parking facility, provided that the total number of spaces shall be not less than the sum of the individual requirements, at any one time, and provided further that a contract between the parties concerned setting forth the agreement to joint use of a common parking facility is approved by the City Council.

18.60.090 Preservation of existing spaces.

No existing parking shall be changed unless equivalent substitute facilities are provided, or unless the existing parking exceeds requirements, in which case the number of spaces may be reduced to that required under this chapter.

18.60.100 Unspecified uses.

Where the parking requirement for a use is not specifically defined, the parking requirements shall be determined by the Planning Director or designee and such determination shall be based upon the requirement for the most comparable use specified in this chapter.

18.60.110 Garage opening setback.

The minimum distance permitted between a garage opening and a building or structure in direct line with the driveway edge closest to that building or structure is twenty-five feet. This distance shall be measured perpendicular from the face of the garage along the driveway edge closest to the building or structure, see Section 18.60.190.

18.60.120 Location on same lot.

All off-street parking spaces for all office and commercial uses shall be located upon the same lot as the use for which such parking is provided or if approved by the Planning Director or designee, within three hundred feet from the boundary thereof with a recorded off-site parking easement.

18.60.130 Curbing and striping.

A. All landscaped areas which are located within or adjacent to parking or vehicular traffic areas shall be protected from vehicular traffic by the installation of standard concrete curbing.

B. Parking spaces shall be marked by double striping. Raised four inch disks placed not more than eighteen inches on-center may be used in lieu of painted stripes, provided the rows of disks are spaced in accordance with the requirements for painted stripes.

18.60.140 Access and maneuvering space.
The following standards shall apply unless additional space or width is required for fire safety purposes.
A. Space for turning around must be provided for parking areas of three or more spaces, so that no cars need back into the street. Exception: This requirement shall not apply to properties developed and used as a single family residence.
B. Driveways providing two-way circulation to office, commercial and industrial uses shall have a minimum width as follows:
   1. Twelve feet when serving one to and including seven parking spaces;
   2. Twenty-four feet when serving eight or more parking spaces.
C. Driveways providing two-way circulation to residential uses shall have a minimum width as follows:
   1. Ten feet when serving one to and including seven parking spaces;
   2. Twenty feet when serving eight or more parking spaces;
   3. The City Council may require wider driveways where the driveway length or number of spaces is determined by the City Council to cause poor circulation.
D. Driveways serving any number of parking spaces with one-way traffic shall have a minimum width of twelve feet. Parking lots with one-way driveways shall provide an entrance and an exit, and each entrance and exit shall be clearly identified.
E. Wider driveways may be required by provisions of the Uniform Fire Code, amended by Guadalupe Municipal Code.

18.60.150 Landscaping.
In all districts, excluding the R-1 district, all open parking areas shall be landscaped except those areas specifically used for vehicle parking. Landscaping shall include trees, shrubbery and ground cover. The landscape areas shall be provided with permanent sprinkler systems. Landscaping plans for commercial parking areas shall be approved by the Planning Director or designee.
A. The design of the parking area should make the best use of the growth and shade provided by existing trees on the project site.
B. When the total uncovered parking area on the project site (including adjoining lots over which the project has parking privileges) exceeds 3,600 square feet, the following shall be required, in addition to other provisions of this Section, as part of a landscape plan:
   1. Trees, shrubbery, and ground cover shall be provided at suitable intervals in order to break up the continuity of the parking area. Planting islands or these trees and shrubs shall be protected from automobile traffic by either asphalt or concrete curbs.
   2. Landscape islands shall be provided at the ends of all parking lanes.
C. Parking shall be provided at the side or rear of the proposed structures when practicable. Parking lots fronting streets shall be landscaped to soften the visual impact of the parking lot from the street.
D. Carports shall be located behind or to the side of multi-dwelling complexes where practical. Carport areas shall be screened from view of streets and highways by landscaping or fencing.
E. Drainage of landscape and parking areas shall comply with current National Pollution Discharge Elimination System (NPDES) and Regional Water Quality Control Board standards for stormwater runoff including Low Impact Development (LID) standards.

Article II. Off-Street Loading

18.60.140.160 Required when.
At the time of any change in land use, or enlargement of a site or structure in a G-C, M-C or M-1 zone, the Director or designee may require one or more off-street loading facilities, to assure that trucks will not be loaded, unloaded or stored on public streets.
A. Non-residential structures:
1. Each loading berth shall be not less than 45 feet in length and 12 feet in width, and shall have an overhead clearance of not less than 14 feet, except that for mortuaries, cemeteries, columbariums and crematories, loading berths used exclusively for hearses shall be not less than 24 feet in length and 10 feet in width, and shall have an overhead clearance of not less than 8 feet.
2. Sufficient room for turning and maneuvering vehicles shall be provided on the site in order that it will not be necessary for any vehicle to back onto the site from the public street.
3. Each loading berth shall be accessible from a public street or alley.
4. Entrances and exits shall be provided at locations approved by the City Engineer.
5. The loading area, aisles and access drives shall be paved so as to provide a durable, dustless surface, and shall be so graded and drained as to dispose of surface water.
6. Bumper rails or curbs shall be provided where needed for safety or to protect property.
7. If the loading area is illuminated, lighting shall be deflected away from abutting streets and residential sites so as to prevent dangerous or annoying glare.
8. A loading area shall not be located in the required front yard in any district.
9. Repair work or servicing of vehicles shall not be conducted in a loading area.

B. Multi-family Structures:
Multi-family dwelling complexes which do not have adequate street or alley frontage shall provide off-street loading spaces having a minimum width of twelve feet and a minimum length of thirty feet exclusive of necessary ingress and egress and shall comply with the same standards as in the non-residential provisions above. The number and location of such loading spaces shall be designated on the Design Review plans and approved by the Planning Director or designee.

18.60.170 Layout and stall size.
All parking areas shall conform to the following designs and specifications as shown in the table below (See also Figures 1 and 2 in Appendix).

<table>
<thead>
<tr>
<th>Standard Size Car</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angle of Parking (A)</td>
</tr>
<tr>
<td>30</td>
</tr>
<tr>
<td>45</td>
</tr>
<tr>
<td>60</td>
</tr>
<tr>
<td>75</td>
</tr>
<tr>
<td>90</td>
</tr>
</tbody>
</table>

The basic minimum dimension for standard parking spaces is 9'-0" by 19'-0". Parking space striping is measured from the inside edge of the parking space striping to the outside edge of parking space striping. The required aisle width may be modified upon a finding by the city engineer that sufficient space is provided so that maneuvering areas will not interfere with traffic and pedestrian circulation.
18.60.180 Wheel stop locations.

Front overhang clearance (if the front overhang clearance is over a planter area enclosed by concrete curbs, the stall length requirement may be reduced by the length of the clearance.): Rear overhang clearance (See figure 2 in Appendix).

SECTION 3. Title 18, of the Guadalupe Municipal Code is hereby amended to include an Appendix following Chapter 18.84, Enforcement, or whatever the last chapter is through future amendments. Figures included in the Appendix will be identified by title and can be amended from time to time.

SECTION 4. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

SECTION 5. The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

SECTION 6. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

INTRODUCED at a regular meeting of the City Council on the 28th day of May 2019, by the following roll call vote:

MOTION: GINA RUBALCABA/ TONY RAMIREZ

AYES: 5 Councilmembers: Ramirez, Cardenas, Julian, Rubalcaba, Costa

NOES: 0
ABSENT: 0
ABSTAIN: 0
PASSED AND ADOPTED at a regular meeting of the City Council on the 11th day of June 2019, by the following roll call vote:

MOTION:

AYES:
NOES:
ABSENT:
ABSTAIN:

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney