



City of Guadalupe AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, November 23, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

The City Council meeting will broadcast live on Charter Spectrum Cable Channel 20.

All persons attending the City Council meeting are required to wear nose and face masks regardless of vaccination status when indoors in public setting, with limited exceptions pursuant to **County of Santa Barbara Health Officer Order No. 2021-10.6**.

If you choose not to attend the City Council meeting but wish to make a comment during oral communications or on a specific agenda item, please submit via email to juana@ci.guadalupe.ca.us no later than 1:00 pm on Tuesday, November 23, 2021.

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. If you wish to speak on any item on the agenda, including any item on the Consent Calendar or the Ceremonial Calendar, please submit a speaker request form for that item. If you wish to speak on a matter that is not on the agenda, 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 Administration 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.

1. **ROLL CALL:**

Council Member Liliana Cardenas
Council Member Gilbert Robles
Council Member Eugene Costa Jr.
Mayor Pro Tempore Tony Ramirez
Mayor Ariston Julian

2. **MOMENT OF SILENCE**

3. **PLEDGE OF ALLEGIANCE**

4. **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 change(s) in the order of business.

5. **COMMUNITY PARTICIPATION FORUM**

Each person will be limited to a discussion of three (3) minutes or as directed by the Mayor. Pursuant to provisions of the Brown Act, no action may be taken on these matters unless they are listed on the agenda, or unless certain emergency or special circumstances exist. City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

6. **CONSENT CALENDAR**

The following items are presented for 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.

A. 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.

B. Approve payment of warrants for the period ending November 18, 2021.

C. Approve the Minutes of the City Council special meeting of November 2, 2021, to be ordered filed.

D. Approve the Minutes of the City Council regular meeting of November 9, 2021, to be ordered filed.

E. Accept the October 2021 Financial Report.

F. Adopt Resolution No. 2021-90 authorizing staff to apply for the CalFire Urban and Community Forestry grant program for funding to create an urban forest management plan, plant trees, and accept and execute the grant.

G. **MONTHLY REPORTS FROM DEPARTMENT HEADS**

1. Public Safety Department:
 - a. Police Department report for October 2021
 - b. Fire Department report for October 2021
 - c. Code Compliance report for October 2021
2. City Treasurer's report for October 2021
3. Human Resources report for October 2021

7. **CITY ADMINISTRATOR REPORT:** (Information Only)
8. **DIRECTOR OF PUBLIC SAFETY REPORT:** (Information Only)
9. **MAYOR'S REPORT- UPDATES:**

REGULAR BUSINESS

10. Broadband Strategic Plan.

Written Report: Todd Bodem, City Administrator

Recommendation: That the City Council:

- a. Receive a presentation from Marjie Kirn, Executive Director from the Santa Barbara County Association of Governments on a regional broadband strategic plan for Santa Barbara County.
- b. Approve and authorize the Mayor to execute a Memorandum of Understanding with Santa Barbara County Association of Governments (SBCAG), County of Santa Barbara, and the cities of Santa Barbara, Santa Maria, Lompoc, Goleta, Carpinteria, Guadalupe, Solvang, and Buellton to prepare a regional broadband strategic plan and financially contribute \$5,422.63 toward this effort from a portion of the City's American Rescue Plan Act (ARPA) funds.

PUBLIC HEARING

11. Crandall 12th Street Apartments – Design Review Permit (2021-049-DR).

Written Report: Bill Scott, City Planner

Recommendation: That the City Council:

- a. Receive a presentation from staff;
- b. Conduct a public hearing, including 1) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- c. Adopt Resolution No. 2021-88 approving the major Design Review Permit 2021-049-DR, for the Crandall 12th Street apartment project.

12. Edwards Olivera Street Apartments – Design Review Permit (2021-078-DR).

Written Report: Bill Scott, City Planner

Recommendation: That the City Council:

- a. Receive a presentation from staff;
- b. Conduct a public hearing, including: 1) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- c. Adopt Resolution No. 2021-89 approving the Design Review Permit 2021-078-DR, for the Edwards Olivera Street 5-unit multi-family complex.

13. FUTURE AGENDA ITEMS

14. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

15. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing amended agenda was posted on the City Hall display case and website not less than 72 hours prior to the meeting. Dated this 19th day of November 2021.

Todd Bodem

Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, December 14, 2021, at 6:00 pm / Regular Meeting			
Recognizing "Community Changers" for their yearlong cleanup the City efforts		Ceremonial Calendar	
Recognizing Food Distribution Volunteers		Ceremonial Calendar	
Little House by the Park (Annual Cleanup Update) Presentation		Presentation	
Cancellation of the December 28 th CC Meeting	City Administrator	Consent Calendar	
November 2021 Financial Report	Finance Director	Consent Calendar	
Master Fee Schedule CPI Update	Finance Director	Consent Calendar	
Caltrans Recommendation – Guadalupe St. ADA Project	Public Works Dept	Consent Calendar	
Short Term Rental -Continuation of Public Hearing	City Attorney	Public Hearing	
Royal Theater Expansion – Public Hearing	Planning Department	Public Hearing	
Tuesday, January 11, 2022, at 6:00 pm / Regular Meeting			
Public Hearing Proposed Water & Sewer Rates (First Reading Ordinance)	Public Works Dept.	Public Hearing	
National School Choice Week		Ceremonial Calendar	
Tuesday, January 25, 2022, at 6:00 pm / Regular Meeting			
Second Reading – Ordinance Proposed Water & Sewer Rates	Public Works Dept.	Consent Calendar	
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Tree Ordinance		Public Works	New Business
Sidewalk Vending Ordinance		Planning Department	New Business
Vacant Property Ordinance		Administration Dept	New Business
Sign Ordinance		Planning Dept	New Business
Pasadera Public Infrastructure Dedication		Public Works Dept	New Business
Food Truck and Special Event Ordinance		Planning Dept	New Business
Gift Policy		City Attorney	New Business
Master Fee Schedule Update		Finance Department	Workshop
Pasquini Lease Agreement		Public Works Dept.	Consent Calendar
Planning Software Agreement			Consent Calendar
Terry Bauer – Proclamation			Ceremonial Calendar
Goal Setting FY 21-22 Approval		Administration	Regular Business



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021

Prepared by:
Veronica Fabian
Finance Account Clerk

Reviewed by:
Lorena Zarate
Finance Director

Approved by:
Todd Bodem
City Administrator

SUBJECT: Payment of warrants for the period ending November 18, 2021 to be Approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on November 24, 2021.

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.

.....
 440 WASHINGTON AVENUE *** VENDOR.: ACM01 (ACME AUTO LEASING, LLC)

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

 21105117 PD-1 VEHICLE LEASES FOR PERIOD 11/01/21 11-21 11/01/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PD-1 VEHICLE LEASES FOR PERIOD 11/01/21 01 4200 4150 1 402.67 402.67
 (General Fund Police Lease-Purchase)
 Invoice Extension ----> 402.67
 Vendor Total -----> 402.67
 =====

.....
 2050 PARKER STREET *** VENDOR.: AGD01 (ANDREW GOODWIN DESIGNS)

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

 378-02 ADM-ROAYL THEATER PROJECT 11-21 11/06/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 ADM-ROAYL THEATER PROJECT 91 4542 3150 1 90962.22 90962.22
 (2003 Bond Refi RDA BOND REFI Imp.Other/Build)
 Invoice Extension ----> 90962.22
 Vendor Total -----> 90962.22
 =====

.....
 BUSINESS SERVICES *** VENDOR.: ALL04 (ALLAN HANCOCK JCCD)
 800 SOUTH COLLEGE DRIVE
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 262957 PD & FIRE- THANK YOU CARDS 11-21 10/25/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PD & FIRE- THANK YOU CARDS 01 4200 1550 1 103.07 103.07
 (General Fund Police Op Supp/Expense)
 Invoice Extension ----> 103.07

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

 262958 PD-ENVELOPES FOR THANK YOU CARDS 11-21 11/04/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PD-ENVELOPES FOR THANK YOU CARDS 01 4200 1550 1 64.89 64.89
 (General Fund Police Op Supp/Expense)
 Invoice Extension ----> 64.89

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

 263080 PD-BUSINESS CARDS - JOANA MENDOSA 11-21 10/25/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PD-BUSINESS CARDS - JOANA MENDOSA 01 4200 1550 1 26.44 26.44
 (General Fund Police Op Supp/Expense)
 Invoice Extension ----> 26.44
 Vendor Total -----> 194.40
 =====

.....
 *** VENDOR.: AMA02 (AMAZON BUSINESS)
 P.O.BOX 035184
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 6D1FW4D1X HR-100 9X12 SELF SEAL SECURITY CATALOG ENVELOPES 11-21 11/08/21 N N N A-NET30 FROM INVOICE 2010

*** VENDOR.: AMA02 (AMAZON BUSINESS)

P.O.BOX 035184

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1Y96-D1FW-4D1X ACCT:A19RD4DAF93AUQ	01	4105 1200	1	53.26	53.26
			(General Fund Administration Off Suppl/Postg)			
				Invoice Extension ---->		53.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7R3MCJ3NX	PD-MINI POST IT NOTES,GEL PENS,CA STATE FLAG	11-21	11/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1WG7-R3MC-J3NX	01	4200 1550	1	57.15	57.15
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		57.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
DCYDJL4D3	FIRE-HD VIDEO AND AUDIO SYSTEM, SIDEBBOARD TABLE	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1CDV-CYDJ-L4D3	42	4210 1500	1	881.88	881.88
			(Pol.Safty Fund Pol.Pub.Safety Equipment Replc)			
				Invoice Extension ---->		881.88

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
FQYN3GDX3	FINANCE-CLEANING DUSTER	11-21	11/07/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1HRF-QYN3-GDX3 CLEANER	01	4120 1550	1	16.70	16.70
			(General Fund Finance Op Supp/Expense)			
0002	PRINTING PAPER	10	4420 1200	1	144.81	144.81
			(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
0003	PRINTING PAPER	12	4425 1200	1	144.81	144.81
			(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
				Invoice Extension ---->		306.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
HFQKN9LMF	FIRE-12FT LONG POWER STRIP SURGE PROTECTOR	11-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1CWH-FQKN-9LMF ACCT#:A19RDADAF93AUQ	42	4210 1550	1	781.00	781.00
			(Pol.Safty Fund Pol.Pub.Safety Op Supp/Expense)			
				Invoice Extension ---->		781.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
J2RXDG9CL	PW-HOOVER MAXLIFE PRO PET VACCUUM	11-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1G4J-3RXD-G9CL	01	4145 1550	1	217.49	217.49
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		217.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
J3L6QC3VF	PW-AIRLESS SPRAY GUN FILTER CONTRATOR	11-21	10/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1TDJ-3L6Q-C3VF	71	4454 1550	1	19.56	19.56
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		19.56

*** VENDOR.: AMA02 (AMAZON BUSINESS)

P.O.BOX 035184

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
J3RXDPG7X	PW-WWTP-GARDEN HOSE	11-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1G4J-3RXD-PG7X ACCT:A19RD4DAF93AUQ	12 4425 1550	1	41.43	41.43
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					41.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRVWP73TJ	ADM-WEBCAM FOR PC-ALICE	11-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1XLP-RVWP-73TJ ACCT#:A19RDADAF93AUQ	01 4405 1550	1	28.24	28.24
(General Fund Bldg and Safety Op Supp/Expense)					
Invoice Extension ---->					28.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
VCYDJ17NG	PD-STICKY NOTES, SCRATCH RESISTANT COVER, PAPER	11-21	10/30/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1CDV-CYDJ-17NG	01 4200 1550	1	78.84	78.84
(General Fund Police Op Supp/Expense)					
Invoice Extension ---->					78.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
VW1QMLXN3	PW-WWTP-SCIOGEX 17000144 LEVO PLUS FILTER 0.2	11-21	10/22/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1MPV-W1QM-LXN3	12 4425 1550	1	8.10	8.10
(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)					
Invoice Extension ---->					8.10

Vendor Total -----> 2473.27
 =====

*** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

AUS WEST LOCKBOX
 P.O. BOX 101179

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000314541	PW-STREETS-UNIFORM SERVICE	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-UNIFORM SERVICE	01 4145 2150	1	6.73	6.73
(General Fund Building Mtce Profl Services)					
0002	PW-STREETS-UNIFORM SERVICE	01 4300 2150	1	6.80	6.80
(General Fund Parks & Rec Profl Services)					
0003	PW-STREETS-UNIFORM SERVICE	71 4454 2150	1	53.77	53.77
(MEASURE A MEASURE A Profl Services)					
Invoice Extension ---->					67.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000317534	PW-PARK & REC - WET MOP,SCRAPPER MAT,DUST MOP	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:502000317534	01 4145 2150	1	48.48	48.48
(General Fund Building Mtce Profl Services)					
Invoice Extension ---->					48.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000317535	PW-WATER DEPT-UNIFORM SERVICE	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010

AUS WEST LOCKBOX P.O. BOX 101179		*** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)					
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-WATER DEPT-UNIFORM SERVICE	10 4420 2150	1	43.10	43.10		
		(Wtr. Oper. Fund Water Operating Profl Services)					
				Invoice Extension ---->			43.10
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000317538	PW-WASTE WATER-UNIFORM ALLOWANCE	11-21	11/02/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-WASTE WATER-UNIFORM ALLOWANCE	12 4425 2150	1	27.20	27.20		
		(Wst.Wtr.Op.Fund Wastewater Profl Services)					
				Invoice Extension ---->			27.20
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000317597	PD-MAT NYLON, MASK REUSABLE, LNDRY BAG	11-21	11/02/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PD-MAT NYLON, MASK REUSABLE, LNDRY BAG	01 4200 1550	1	102.45	102.45		
		(General Fund Police Op Supp/Expense)					
				Invoice Extension ---->			102.45
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000322765	PW-PARK & REC-WET MOP,SCRAPPER MAT,DUST MOP	11-21	11/09/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-PARK & REC-WET MOP,SCRAPPER MAT,DUST MOP	01 4145 2150	1	48.48	48.48		
		(General Fund Building Mtce Profl Services)					
				Invoice Extension ---->			48.48
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000322768	PW-WATER DEPT-UNIFORM SERVICE	11-21	11/09/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-WATER DEPT-UNIFORM SERVICE	10 4420 2150	1	25.43	25.43		
		(Wtr. Oper. Fund Water Operating Profl Services)					
				Invoice Extension ---->			25.43
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000322772	PW-WASTE WATER-UNIFORM SERVICE	11-21	11/09/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-WASTE WATER-UNIFORM SERVICE	12 4425 2150	1	27.20	27.20		
		(Wst.Wtr.Op.Fund Wastewater Profl Services)					
				Invoice Extension ---->			27.20
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L	ACCOUNT No	
000322775	PW-STREETS-UNIFORM SERVICE	11-21	11/09/21 N N N	A-NET30 FROM INVOICE		2010	
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount		
0001	PW-STREETS-UNIFORM SERVICE	01 4145 2150	1	1.49	1.49		
		(General Fund Building Mtce Profl Services)					
0002	PW-STREETS-UNIFORM SERVICE	01 4300 2150	1	1.51	1.51		
		(General Fund Parks & Rec Profl Services)					
0003	PW-STREETS-UNIFORM SERVICE	71 4454 2150	1	11.94	11.94		
		(MEASURE A MEASURE A Profl Services)					
				Invoice Extension ---->			14.94
				Vendor Total ----->			404.58

.....
 GARRET MATSUURA *** VENDOR.: ARC01 (ARCLIGHT MEDIA)
 P.O.BOX 685

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9678	ADMIN-WEBSITE MAINTANANCE-AUG 2021	11-21	09/01/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADMIN-WEBSITE MAINTANANCE-AUG 2021	01 4140 2151 (General Fund Non-Departmentl IT Services)	1	170.00	170.00
	Invoice Extension ---->				170.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9787	ADMIN-WEBSITE MAINTANCE & CONSULTING-OCT 2021	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADMIN-WEBSITE MAINTANCE & CONSULTING-OCT 2021	01 4140 2151 (General Fund Non-Departmentl IT Services)	1	370.00	370.00
	Invoice Extension ---->				370.00

Vendor Total -----> 540.00
 =====

.....
 P.O. BOX 3092 *** VENDOR.: AUT01 (AUTOSYS, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
INV-0075	PW-WATER-WELL CONTROL IMPROVEMENTS	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-WELL CONTROL IMPROVEMENTS	10 4420 2150 (Wtr. Oper. Fund Water Operating Prof'l Services)	1	9386.09	9386.09
	Invoice Extension ---->				9386.09

Vendor Total -----> 9386.09
 =====

.....
 *** VENDOR.: BOD02 (TODD BODEM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111721	ADM-MONTHLY REIMBURSEMENT FOR CELL PHONE	11-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-MONTHLY REIMBURSEMENT FOR CELL PHONE	01 4105 1300 (General Fund Administration Bus Exp/Train)	1	50.00	50.00
	Invoice Extension ---->				50.00

Vendor Total -----> 50.00
 =====

.....
 2525 NATOMAS PARK DRIVE STE130 *** VENDOR.: CAL10 (CALIFORNIA BUILDING STANDARDS COMMISSION)
 ATTN: SB1473

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110521	FINANCE-BSASRF-BUILDING STANDARDS ADMINISTRATION	11-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-BSASRF-BUILDING STANDARDS ADMINISTRATION	01 2042 (General Fund SB 1473 Ca. Bdlg Stnds Comm)	1	473.00	473.00
0002	FINANCE-BSASRF-BUILDING STANDARDS ADMINISTRATION	01 3620 (General Fund Miscellaneous Income)	-1	47.30	-47.30
	Invoice Extension ---->				425.70

Vendor Total -----> 425.70
 =====

1050 SOUTHWOOD DRIVE *** VENDOR.: CAN03 (CANNON CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78328	PW-CONSTRUCTION COORDINATION	11-21	11/08/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-CONSTRUCTION COORDINATION	89 4444 3051 (CIP CIP 089-201)	1	13946.50	13946.50
				Invoice Extension ---->	13946.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
78458	PW-INSPECTION SERVICES 2021 PAVEMENT REHABILITATIO	11-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-INSPECTION SERVICES 2021 PAVEMENT REHABILITATIO	89 4444 3068 (CIP CIP Street Rehab)	1	12178.00	12178.00
				Invoice Extension ---->	12178.00

Vendor Total -----> 26124.50
 =====

P.O.BOX 3773 *** VENDOR.: CAR02 (CARR'S BOOTS INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12124	PW-BOOTS FOR JUAN MONTERO	11-21	10/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BOOTS FOR JUAN MONTERO	10 4420 1550 (Wtr. Oper. Fund Water Operating Op Supp/Expense)	1	147.89	147.89
				Invoice Extension ---->	147.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12186	PW-BOOTS-JAIME	11-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BOOTS-JAIME	10 4420 0450 (Wtr. Oper. Fund Water Operating Other Benefits)	1	150.00	150.00
				Invoice Extension ---->	150.00

Vendor Total -----> 297.89
 =====

*** VENDOR.: CAR06 (ARMANDO CARRILLO SR)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
00018	PD-GATE REPAIR	11-21	10/20/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-GATE REPAIR	01 4200 1550 (General Fund Police Op Supp/Expense)	1	950.00	950.00
				Invoice Extension ---->	950.00

Vendor Total -----> 950.00
 =====

2230 SOUTH DEPOT STREET UNIT C *** VENDOR.: CEN11 (CENTRAL CITY TOOL SUPPLY, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102978	PW-2''SDS MAX CORE BIT 6'' LENGTH MFG PART#CB215	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010

2230 SOUTH DEPOT STREET UNIT C *** VENDOR.: CEN11 (CENTRAL CITY TOOL SUPPLY,INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-2''SDS MAX CORE BIT 6'' LENGTH MFG PART#CB215		71 4454 1550	1	337.09	337.09
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		337.09

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102981	PW-1-5/8'' SDS COMBI HAMMER MFG PART# 11264EVS	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-1-5/8'' SDS COMBI HAMMER MFG PART# 11264EVS		71 4454 1550	1	652.49	652.49
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		652.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102982	PW-TURBOCUT 4-1/2 T-27 HARDBACK MFG PART#HSP4516	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-TURBOCUT 4-1/2 T-27 HARDBACK MFG PART#HSP4516		71 4454 1550	1	19.54	19.54
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		19.54
				Vendor Total ----->		1009.12

P.O. BOX 7173 *** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
046102221	ADMIN-4545 10H ST-INTERNET & PHONE-CV1 GRANT	11-21	10/22/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:0086046102221 ACCT#:8245101140086046		105 4015 1000	1	116.37	116.37
			(CDBG CV1 CDBG CV1 Utilities)			
				Invoice Extension ---->		116.37

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
362102021	PW-918 OBISPO ST-ACCT#:8245101140008362	11-21	10/20/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:0008362102021		01 4145 1150	1	33.85	33.85
			(General Fund Building Mtce Communications)			
				Invoice Extension ---->		33.85

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
434102921	PW-WWTP-5125 W MAIN ST - ACCT#:8245101140091434	11-21	10/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:0091434102921		12 4425 1150	1	3799.04	3799.04
			(Wst.Wtr.Op.Fund Wastewater Communications)			
				Invoice Extension ---->		3799.04
				Vendor Total ----->		3949.26

1070 NATURAL WAY *** VENDOR.: COR07 (CORBIN & ASSOCIATES INC)

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

1070 NATURAL WAY *** VENDOR.: COR07 (CORBIN & ASSOCIATES INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102621B	PD TUITION M . NEGRANTI	11-21	10/26/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD TUITION M . NEGRANTI	01	4200 1300	1	385.00	385.00
			(General Fund Police Bus Exp/Train)			
				Invoice Extension ---->		385.00
				Vendor Total ----->		385.00

*** VENDOR.: CRU02 (ARGENTINA CRUZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111021	P&R-REFUNDABLE AMOUNT OF CLEANING DEPT AUDITORIUM	11-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-REFUNDABLE AMOUNT OF CLEANING DEPT AUDITORIUM	01	2044	1	400.00	400.00
			(General Fund Auditorium/Park Deposits)			
				Invoice Extension ---->		400.00
				Vendor Total ----->		400.00

CBL NOREWALK *** VENDOR.: CUR05 (CURTIS BLUE LINE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
INV536422	PD-NEW HIRE VEST-ROBERT WRIGHT	11-21	10/21/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-NEW HIRE VEST-ROBERT WRIGHT	01	4200 1550	1	1200.42	1200.42
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		1200.42
				Vendor Total ----->		1200.42

DIVISION OF ADMIN.SERVICES *** VENDOR.: DEPO2 (DEPARTMENT OF CONSERVATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110421	FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE	01	2053	1	1221.87	1221.87
			(General Fund S.M.I.P.)			
0002	FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE	01	3620	-1	61.09	-61.09
			(General Fund Miscellaneous Income)			
				Invoice Extension ---->		1160.78
				Vendor Total ----->		1160.78

ACCOUNT SERVICES *** VENDOR.: DEPO9 (DEPARTMENT OF JUSTICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
541077	PD-BLOOD ALCOHOL ANALYSIS	11-21	10/07/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-BLOOD ALCOHOL ANALYSIS		01 4200 2350	1	35.00	35.00
			(General Fund Police Svcs.Other Agen)			
				Invoice Extension ---->		35.00

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

544631	PD-FINGERPRINT APPS,FINGERPRINT FBI	11-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FINGERPRINT APPS,FINGERPRINT FBI		01 4200 2350	1	98.00	98.00
			(General Fund Police Svcs.Other Agen)			
				Invoice Extension ---->		98.00
				Vendor Total ----->		133.00

745 W. BETTERAVIA ROAD *** VENDOR.: ENG02 (ENGEL & GRAY, INC.)

P.O. BOX 5020
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

1AX00127	PW-WWTP-BIOSOLIDS HAUL	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-BIOSOLIDS HAUL		12 4425 2150	1	6159.00	6159.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		6159.00
				Vendor Total ----->		6159.00

P.O. BOX 978 *** VENDOR.: FAS01 (FASTENAL COMPANY)

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

BAR119912	PW-WWTP-GAS MONITORS FOR SPACE ENTRY (SAFETY)	11-21	10/11/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:CABAR11912		12 4425 1500	1	1808.87	1808.87
			(Wst.Wtr.Op.Fund Wastewater Equipment Replc)			
				Invoice Extension ---->		1808.87
				Vendor Total ----->		1808.87

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

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

110121	PW-ACCT#:805-343-1451-071975-5	11-21	11/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ACCT#:805-343-1451-071975-5		12 4425 1150	1	255.28	255.28
			(Wst.Wtr.Op.Fund Wastewater Communications)			
				Invoice Extension ---->		255.28

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

110421	ADMIN-FAX LINE	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ACCT#:805-343-5512-041588-5	01	4105 1150	1 89.23	89.23
		(General Fund Administration Communications)		
			Invoice Extension ---->	89.23

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110421A FINANCE - ACCT#:805-343-0362-071975-5	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE 1 LINE	01	4220 1150	1 62.28	62.28
		(General Fund Fire Communications)		
0002 ADMIN 2 LINES	01	4105 1150	1 124.57	124.57
		(General Fund Administration Communications)		
0003 FINANCE 2 LINES	01	4120 1150	1 124.57	124.57
		(General Fund Finance Communications)		
0004 POLICE 3 LINES	01	4200 1150	1 186.84	186.84
		(General Fund Police Communications)		
0005 COUNCIL CHAMBERS 1 LINE	01	4105 1150	1 62.28	62.28
		(General Fund Administration Communications)		
0006 BUILDING 1 LINE	01	4405 1150	1 62.28	62.28
		(General Fund Bldg and Safety Communications)		
			Invoice Extension ---->	622.82
			Vendor Total ----->	967.33

*** VENDOR.: GER01 (EMIKO GERBER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111721 HR-MONTHLY CELLPHONE REIMBURSEMENT	11-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 HR-MONTHLY CELLPHONE REIMBURSEMENT	01	4105 1150	1 50.00	50.00
		(General Fund Administration Communications)		
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54604 PW-STREETS-14'' 50LB UV BLACK CABLE TIES	11-21	10/21/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-STREETS-14'' 50LB UV BLACK CABLE TIES	71	4454 1550	1 42.15	42.15
		(MEASURE A MEASURE A Op Supp/Expense)		
			Invoice Extension ---->	42.15

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54640 PW-STREETS-3'' PRO SOLTNS SRT POLYESTER AND STD	11-21	10/21/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-STREETS-3'' PRO SOLTNS SRT POLYESTER AND STD	71	4454 1550	1 19.53	19.53
		(MEASURE A MEASURE A Op Supp/Expense)		
			Invoice Extension ---->	19.53

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54679 PW-MAINTNANCE-HI VIS DUCT TAPE ORN35YD	11-21	10/21/21 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
P.O. BOX 337					
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-MAINTNANCE-HI VIS DUCT TAPE ORN35YD	71 4454 1550	1	46.16	46.16
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	46.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54751	PW-STREETS-CAULK GUN SKLTON	11-21	10/22/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-CAULK GUN SKLTON	71 4454 1550	1	13.68	13.68
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	13.68

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
54810	PW-STREETS-GOOF OFF SPRAY	11-21	10/22/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-GOOF OFF SPRAY	71 4454 1550	1	21.17	21.17
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	21.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55027	PW-STREETS-HSE SHT-OF VALE 3/4	11-21	10/25/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-HSE SHT-OF VALE 3/4	01 4300 1550	1	53.80	53.80
		(General Fund Parks & Rec Op Supp/Expense)			
				Invoice Extension ---->	53.80

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55096	PW-STREETS-1/4 X1/4 FENDER WASHER Z	11-21	10/26/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-1/4 X1/4 FENDER WASHER Z	01 4145 1550	1	158.11	158.11
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	158.11

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55215	PW-STREETS-PINLOCK HARD HAT WHT	11-21	10/27/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-PINLOCK HARD HAT WHT	71 4454 1550	1	32.59	32.59
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	32.59

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55365	PW-STREETS-XLG-8MIL DISPO NIRILE GLOVE	11-21	10/28/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-XLG-8MIL DISPO NIRILE GLOVE	01 4145 1550	1	93.43	93.43
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	93.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
55485	PW-STREETS-MICROFIBER TOWELS YELLOW	11-21	10/29/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-MICROFIBER TOWELS YELLOW	01	4145 1550	1	161.91	161.91
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		161.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
55533	PW-STREETS-DECK SCREW	11-21	10/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-DECK SCREW	71	4454 1550	1	13.26	13.26
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		13.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
55815	PW-STREETS-ADHESIVE SUPR77 16.75OZ	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-ADHESIVE SUPR77 16.75OZ	01	4145 1550	1	170.19	170.19
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		170.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
55970	GUA02-STREETS-GENERAL KEY, PLASTIC PAIL, CLEANER	11-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUA02-STREETS-GENERAL KEY, PLASTIC PAIL, CLEANER	01	4145 1550	1	83.60	83.60
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		83.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
56069	PW-STREETS-TRASH BG XSTRONG 33G	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-TRASH BG XSTRONG 33G	71	4454 1550	1	20.98	20.98
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		20.98

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
56095	PW-STREETS-GENERAL KEY	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-GENERAL KEY	01	4145 1550	1	4.33	4.33
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		4.33

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
56187	PW-STREETS-MOP HEAD CTN CE 32''W	11-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-MOP HEAD CTN CE 32''W	01	4145 1550	1	89.66	89.66
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		89.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
56276	PW-STREETS-6'' FOAMPRO REACHER RFL SMOOTH	11-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-6'' FOAMPRO REACHER RFL SMOOTH	01	4145 1550	1	9.21	9.21
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		9.21
				Vendor Total ----->		1033.76

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111721	FINANCE-PROPERTY LEASE PAYMENT & BANDSHELL	11-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-PROPERTY LEASE PAYMENT & BANDSHELL	01	4300 2150	1	50.00	50.00
			(General Fund Parks & Rec Profl Services)			
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

P.O. BOX 825

*** VENDOR.: HEN01 (EAGLE ENERGY, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
189032	PW-FUEL CHARGES	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-FUEL CHARGES	01	4145 1560	1	100.00	100.00
			(General Fund Building Mtce Fuels/Lubricant)			
0002	PW-FUEL CHARGES	01	4300 1560	1	100.00	100.00
			(General Fund Parks & Rec Fuels/Lubricant)			
0003	PW-FUEL CHARGES	71	4454 1560	1	361.85	361.85
			(MEASURE A MEASURE A Fuels/Lubricant)			
				Invoice Extension ---->		561.85

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
189050	PD-FUEL CHARGES	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FUEL CHARGES	01	4200 1560	1	1860.04	1860.04
			(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->		1860.04
				Vendor Total ----->		2421.89

P.O. BOX 1450

*** VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
77489	FINANCE-PHONES	11-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BLDG SAFETY	01	4405 1150	1	172.27	172.27
			(General Fund Bldg and Safety Communications)			
0002	POLICE	01	4200 1150	1	775.23	775.23
			(General Fund Police Communications)			
0003	FINANCE	01	4120 1150	1	344.54	344.54
			(General Fund Finance Communications)			

P.O. BOX 1450 *** VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0004	ADMINISTRATION		01 4105 1150	1	258.41	258.41
			(General Fund Administration Communications)			
0005	FIRE		01 4420 1150	1	258.41	258.41
			(General Fund Water Operating Communications)			
0006	CDBG		100 4010 2164	1	86.14	86.14
			(CDBG 2017 AWARD CDBG 2017 AWARD GENERAL ADMIN)			
0007	PARKS & REC		01 4300 1150	1	94.75	94.75
			(General Fund Parks & Rec Communications)			
0008	WASTE WATER		12 4425 1150	1	223.95	223.95
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0009	WATER		10 4420 1150	1	223.95	223.95
			(Wtr. Oper. Fund Water Operating Communications)			
0010	STREETS		71 4454 1150	1	51.68	51.68
			(MEASURE A MEASURE A Communications)			
0011	BLDG & MAINT		01 4145 1150	1	8.62	8.62
			(General Fund Building Mtce Communications)			
			Invoice Extension ---->			2497.95
			Vendor Total ----->			2497.95

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112173	PD-JENNIFER BAHENO-BASIC PHYSICAL EXAM	11-21	10/26/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-JENNIFER BAHENO-BASIC PHYSICAL EXAM		01 4200 2350	1	615.00	615.00
			(General Fund Police Svcs.Other Agen)			
			Invoice Extension ---->			615.00
			Vendor Total ----->			615.00

406 W. BETTERAVIA STE B *** VENDOR.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10000846	PD-1 SLA - 1079	11-21	11/08/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-1 SLA - 1079		01 4200 1550	1	21.70	21.70
			(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->			21.70
			Vendor Total ----->			21.70

355 PACIFIC ST *** VENDOR.: ITE01 (ITECH SOLUTIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9047	FINANCE-DECEMBER MONTHLY OFFICE 365	11-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-DECEMBER MONTHLY OFFICE 365		01 4140 2151	1	1526.50	1526.50
			(General Fund Non-Departmentl IT Services)			
			Invoice Extension ---->			1526.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9105	FINANCE-NOVEMBER MONTHLY MAINTANCE	11-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010

355 PACIFIC ST *** VENDOR.: ITE01 (ITECH SOLUTIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FINANCE-NOVEMBER MONTHLY MAINTANCE	01 4140 2151	1	6274.00	6274.00
	(General Fund Non-Departmentl IT Services)			
		Invoice Extension ---->		6274.00
		Vendor Total ----->		7800.50

120 N. ELIZABETH STREET *** VENDOR.: JAY01 (JAY CEE TROPHY CO., INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
987066 PD-NAME PLATE (2) MERAZ, SILVA	11-21	07/06/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PD-NAME PLATE (2) MERAZ, SILVA	01 4200 1550	1	59.82	59.82
	(General Fund Police Op Supp/Expense)			
		Invoice Extension ---->		59.82
		Vendor Total ----->		59.82

406 W. MAIN ST. *** VENDOR.: KEN01 (KEN VERTREES PRINTERS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25127 FINANCE-500 WATER DEPT SERRIVE ORDERS	11-21	08/26/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 FINANCE-500 WATER DEPT SERRIVE ORDERS	10 4420 1250	1	142.46	142.46
	(Wtr. Oper. Fund Water Operating Advertisin/Pub.)			
		Invoice Extension ---->		142.46
		Vendor Total ----->		142.46

*** VENDOR.: LIZ01 (JOHN LIZALDE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111721 P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT FOR VETS	11-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT FOR VETS	01 2044	1	250.00	250.00
	(General Fund Auditorium/Park Deposits)			
		Invoice Extension ---->		250.00
		Vendor Total ----->		250.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM066890 HR-37 SUBSCRIBERS - EAP3	11-21	11/01/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 HR-37 SUBSCRIBERS - EAP3	01 4140 0400	1	77.33	77.33
	(General Fund Non-Departmentl Health Insuranc)			
		Invoice Extension ---->		77.33

.....
 P.O. BOX 742082 *** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)
 BANK OF AMERICA
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Vendor Total -----> 77.33
 =====

.....
 P.O. BOX 1604 *** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

9829 PW-DJ FARMS CPS-LOT9 FIELD OBSERVATION 11-21 11/01/21 N N N A-NET30 FROM INVOICE 2010

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

0001 PW-DJ FARMS CPS-LOT9 FIELD OBSERVATION 01 2004 1 5250.40 5250.40
 (General Fund D.J. FARMS)

Invoice Extension ----> 5250.40

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

9830 PW-GUAD ESDC EFFLUENT PS & SEWER MAIN 11-21 10/30/21 N N N A-NET30 FROM INVOICE 2010

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

0001 PW-GUAD ESDC EFFLUENT PS & SEWER MAIN 12 4425 2150 1 1697.00 1697.00
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

Invoice Extension ----> 1697.00

Vendor Total -----> 6947.40
 =====

.....
 P.O. BOX 997300 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

102821 PW-ACCT#:3472146148-0 11-21 10/28/21 N N N A-NET30 FROM INVOICE 2010

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

0001 PW-ACCT#:3472146148-0 12 4425 1000 1 22681.08 22681.08
 (Wst.Wtr.Op.Fund Wastewater Utilities)

Invoice Extension ----> 22681.08

Vendor Total -----> 22681.08
 =====

.....
 3485 SACRAMENTO DRIVE, SUITE A *** VENDOR.: PAV01 (PAVEMENT ENGINEERING INC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

2110-089 PW-ENGINEERING DESING SERVICES 11-21 11/05/21 N N N A-NET30 FROM INVOICE 2010

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

0001 2021 PAVEMENT REHABILITATION PROJECT 89 4444 3068 1 776.25 776.25
 (CIP CIP Street Rehab)

Invoice Extension ----> 776.25

Vendor Total -----> 776.25
 =====

.....
 555 GUADALUPE ST *** VENDOR.: REY01 (REYNA AUTO REPAIR)
 JUAN C. REYNA
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

4239 PD-CHANGED THE WATERE PUMP 11-21 11/11/21 N N N A-NET30 FROM INVOICE 2010

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CAR#15-02		01 4200 1460 (General Fund Police Vehicle Maintnc)	1	1767.62	1767.62
				Invoice Extension ---->		1767.62

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4247	PD-OIL CHANGED	11-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	CAR#17-01	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	62.41	62.41	
				Invoice Extension ---->		62.41

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4248	PD-CHANGED THE BATTERY	11-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	CAR#16-01	01 4200 1460 (General Fund Police Vehicle Maintnc)	1	215.74	215.74	
				Invoice Extension ---->		215.74

Vendor Total -----> 2045.77

1 TARA BLVD SUITE 301 *** VENDOR.: SAT01 (SATCOM GLOBAL FZE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
S11210810	FIRE-IRIDUM SIM CARD (2)	11-21	11/01/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	FIRE-IRIDUM SIM CARD (2)	01 4220 1150 (General Fund Fire Communications)	1	42.75	42.75	
0002	INV#:AS11210810 ACCT#:C11216	01 4200 1150 (General Fund Police Communications)	1	42.75	42.75	
				Invoice Extension ---->		85.50

Vendor Total -----> 85.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1950	PW-TRANSIT SERVICES -OCT 2021	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	TRANSIT SERVICES	23 4461 2354 { LTF - Transit LTF Transit Contract Svcs }	1	29522.95	29522.95	
0002	FARES & PASSES	23 3511 { LTF - Transit Fare Revenues }	-1	3476.23	-3476.23	
0003	BUS SUBSTITUTION	23 4461 2200 { LTF - Transit LTF Transit Equip. Rental }	1	120.60	120.60	
				Invoice Extension ---->		26167.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1951	PW-TRANSIT MAINTENANCE - OCT 2021	11-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-TRANSIT MAINTENANCE - OCT 2021		23 4461 1400 (LTF - Transit LTF Transit Equipment Maint)	1	8651.72	8651.72
				Invoice Extension ---->		8651.72
				Vendor Total ----->		34819.04

4 *** VENDOR.: SOL05 (JUNE SOLIS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111521	P&R-REIMBURSEMENT OF CLEANING DEPOSIT	11-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-REIMBURSEMENT OF CLEANING DEPOSIT		01 2044 (General Fund Auditorium/Park Deposits)	1	250.00	250.00
				Invoice Extension ---->		250.00
				Vendor Total ----->		250.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102621	ADMIN-4545 10TH ST-SENIOR CENTER-GAS BILL-CV1GRANT	11-21	10/26/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ACCT#:13401500874		105 4015 1000 (CDBG CV1 CDBG CV1 Utilities)	1	37.74	37.74
				Invoice Extension ---->		37.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102821	PW-1025 GUADALUPE-ACCT#:09451463419	11-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-1025 GUADALUPE-ACCT#:09451463419		01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	398.21	398.21
				Invoice Extension ---->		398.21
				Vendor Total ----->		435.95

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
001938347	ADM-918 OBISPO ST-MAINTANCE/MONITORING CHARGES	11-21	10/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:6001938347 -ACCT#:10839644		01 4105 2150 (General Fund Administration Profl Services)	1	61.18	61.18
				Invoice Extension ---->		61.18

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
600130402	PW-WWTP-5125 W MAIN ST-MAINTENANCE/MONITORING	11-21	10/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-5125 W MAIN ST-MAINTENANCE/MONITORING		12 4425 2150	1	55.48	55.48
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		55.48
				Vendor Total ----->		116.66

*** VENDOR.: SWE02 (SHANNON SWEENEY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111721	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL	11-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL		10 4420 1300	1	15.00	15.00
			(Wtr. Oper. Fund Water Operating Bus Exp/Train)			
0002	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL		12 4425 1300	1	15.00	15.00
			(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)			
0003	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL		71 4454 1300	1	15.00	15.00
			(MEASURE A MEASURE A Bus Exp/Train)			
0004	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL		01 4145 1300	1	2.50	2.50
			(General Fund Building Mtce Bus Exp/Train)			
0005	PW-MONTHLY REIMBURSMENT FOR USE OF PERSONAL CELL		01 4300 1300	1	2.50	2.50
			(General Fund Parks & Rec Bus Exp/Train)			
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

P.O. BOX 9004-C#322222 *** VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
778795	PW-WWTP-1/4' ID PHAMED TUBING PRECUT 18' LENGH	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUSTOMER#:322222		12 4425 1550	1	68.58	68.58
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		68.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
782484	PW-WWTP-5125 W MAIN ST-ALL WEATHER SAMPLER	11-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CUSTOMER#:322222		12 4425 1500	1	8128.35	8128.35
			(Wst.Wtr.Op.Fund Wastewater Equipment Replc)			
				Invoice Extension ---->		8128.35
				Vendor Total ----->		8196.93

P.O. BOX 790428 *** VENDOR.: USB04 (U.S. BANK CORPORATE PAYMENT SYSTEM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
003076482	PUBLIC SAFETY-BEST BUY-CAR PHONE HOLDER CHIEF	11-21	10/15/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-BEST BUY-CAR PHONE HOLDER CHIEF		01 4200 1550	1	54.36	54.36
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		54.36

.....
 P.O. BOX 790428 *** VENDOR.: USB04 (U.S. BANK CORPORATE PAYMENT SYSTEM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
047369657	PUBLIC SAFETY-FIRE & PD LUNCH MEETING	11-21	10/14/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MASATANIS MARKET-MEAT	01	4200 1300	1	63.05	63.05
		(General Fund Police Bus Exp/Train)				
		Invoice Extension ---->				63.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110518947	PUBLIC SAFETY-SJ FRIARS CAR WASH SAN DIEGO	11-21	11/08/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-SJ FRIARS CAR WASH SAN DIEGO	01	4200 1550	1	20.00	20.00
		(General Fund Police Op Supp/Expense)				
		Invoice Extension ---->				20.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
152806581	PUBLIC SAFETY-KOHL'S-CHIEF UNIFORM	11-21	10/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-KOHL'S-CHIEF UNIFORM	01	4200 0450	1	187.74	187.74
		(General Fund Police Other Benefits)				
		Invoice Extension ---->				187.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
340499313	PUBLIC SAFETY-POLICE CAR WASH	11-21	10/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-CAR WASH-SAN DIEGO	01	4200 1550	1	20.00	20.00
		(General Fund Police Op Supp/Expense)				
		Invoice Extension ---->				20.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
361983842	PUBLIC SAFETY-HOTEL- HYATT	11-21	10/11/12 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-HOTEL- HYATT	01	4200 1300	1	214.04	214.04
		(General Fund Police Bus Exp/Train)				
		Invoice Extension ---->				214.04

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
685977615	PUBLIC SAFETY - HOTEL-HYATT	11-21	10/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PARKING	01	4200 1300	1	9.99	9.99
		(General Fund Police Bus Exp/Train)				
		Invoice Extension ---->				9.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
697840029	PUBLIC SAFETY-MALLORY SAFETY AND SUPPLY	11-21	11/11/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-MALLORY SAFETY AND SUPPLY	40	4225 1500	1	424.43	424.43
		(Fire Saf.Fund Fire Pub.Safety Equipment Replc)				
		Invoice Extension ---->				424.43

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
920059049	PUBLIC SAFETY-ACE UNIFORMS- CHIEF UNIFORM	11-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 790428 *** VENDOR.: USB04 (U.S. BANK CORPORATE PAYMENT SYSTEM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PUBLIC SAFETY-ACE UNIFORMS- CHIEF UNIFORM	01	4200 1300	1	243.63	243.63
			(General Fund Police Bus Exp/Train)			
				Invoice Extension ---->		243.63
				Vendor Total ----->		1237.24

PERSONALIZED ENVELOPE PROGRAM *** VENDOR.: USP02 (U S POSTAL SERVICE STAMP)
 P.O. BOX 7247

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
110221	PD-US POSTAL SERVICE STAMP PERSONALIZED ENVELOPE	11-21	11/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-US POSTAL SERVICE STAMP PERSONALIZED ENVELOPE	01	4200 1200	1	352.50	352.50
			(General Fund Police Off Suppl/Postg)			
				Invoice Extension ---->		352.50
				Vendor Total ----->		352.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
890909395	FINANCE-ADMINISTATION ACC#:642087942-00001	11-21	10/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	RUDY GUTIERRES	71	4454 1150	1	50.93	50.93
			(MEASURE A MEASURE A Communications)			
0002	DEVIN	12	4425 1150	1	50.93	50.93
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0003	JUAN MORENO	01	4300 1150	1	1.68	1.68
			(General Fund Parks & Rec Communications)			
0004	BLAKE PUBLIC WORKS	71	4454 1150	1	50.93	50.93
			(MEASURE A MEASURE A Communications)			
0005	WWTP EMERGENCY	12	4425 1150	1	50.93	50.93
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0006	JAIME VIDALES	10	4420 1150	1	50.93	50.93
			(Wtr. Oper. Fund Water Operating Communications)			
0007	JOE SAGISI	10	4420 1150	1	50.93	50.93
			(Wtr. Oper. Fund Water Operating Communications)			
0008	J.CODE COMPLIANCE OFFICER	01	4200 1150	1	60.93	60.93
			(General Fund Police Communications)			
0009	DAVID MIKLAS	12	4425 1150	1	50.93	50.93
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0010	WATER EMERGENCY	10	4420 1150	1	58.04	58.04
			(Wtr. Oper. Fund Water Operating Communications)			
				Invoice Extension ---->		477.16

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
891233491	PD-COMMUNICATIONS	11-21	11/14/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ACCT#:742070155-00001	01	4200 1150	1	304.43	304.43
			(General Fund Police Communications)			
				Invoice Extension ---->		304.43
				Vendor Total ----->		781.59

P.O. BOX 030310 *** VENDOR.: WEL01 (WELLS FARGO VENDOR FINANCIAL SER. LLC)

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

.....
 P.O.BOX 030310 *** VENDOR.: WEL01 (WELLS FARGO VENDOR FINANCIAL SER. LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
017592388 ADM-COPY MACHINES LEASE PAYMENT	11-21	10/06/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 INV#:5017592388	01	4140 4150	1 666.45	666.45
	(General Fund Non-Departmentl Lease-Purchase)			
	Invoice Extension ---->			666.45

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
017592389 ADM-FIRE DEPT COPY MACHINE LEASE PAYMENT	11-21	11/06/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-FIRE DEPT COPY MACHINE LEASE PAYMENT	01	4140 4150	1 61.13	61.13
	(General Fund Non-Departmentl Lease-Purchase)			
	Invoice Extension ---->			61.13
	Vendor Total ----->			727.58

.....
 27368 VIA INDUSTRIA SUITE 200 *** VENDOR.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
010-49576 PW-WATER & WW RATE STUDY FOR THE CITY	11-21	11/12/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PW-WATER & WW RATE STUDY FOR THE CITY	10	4420 2150	1 1665.00	1665.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
0002 PW-WATER & WW RATE STUDY FOR THE CITY	12	4425 2150	1 1665.00	1665.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
	Invoice Extension ---->			3330.00
	Vendor Total ----->			3330.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
166185004 FIRE-KESTREL 3500 FIRE WEATHER METER SAFETY ORANGE	11-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 INV#:2166185.004	40	4225 1500	1 227.29	227.29
	(Fire Saf.Fund Fire Pub.Safety Equipment Replc)			
	Invoice Extension ---->			227.29
	Vendor Total ----->			227.29
	** Total Invoices ----->			247465.29
	** Total Checks ----->			.00
	*** Total Purchases ----->			247465.29

13000.247
 352.50+
 781.59+
 727.58+
 3+330.00+
 227.29+
 247465.29

0.*

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2004		D.J. FARMS//General Fund		5250.40					
01	2010		Accounts Payable//General Fund		-31332.34					
01	2042		SB 1473 Ca. Bldg Stnds Comm//Ge		473.00					
01	2044		Auditorium/Park Deposits//Gener		900.00					
01	2053		S.M.I.P.//General Fund		1221.87					
01	3620		<*>Miscellaneous Income//General F		-108.39					
01	4105	1150	Administratio/Communication/Gen		584.49					
01	4105	1200	Administratio/Off Suppl/Pos/Gen		53.26					
01	4105	1300	Administratio/Bus Exp/Train/Gen		50.00					
01	4105	2150	Administratio/Profl Service/Gen		61.18					
01	4120	1150	Finance/Communication/General F		469.11					
01	4120	1550	Finance/Op Supp/Expen/General F		16.70					
01	4140	0400	Non-Departmen/Health Insura/Gen		77.33					
01	4140	2151	Non-Departmen/IT Services/Gener		8340.50					
01	4140	4150	Non-Departmen/Lease-Purchas/Gen		727.58					
01	4145	1150<*>	Building Mtce/Communication/Gen		42.47					
01	4145	1300	Building Mtce/Bus Exp/Train/Gen		2.50					
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		1386.14					
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen		100.00					
01	4145	2150	Building Mtce/Profl Service/Gen		105.18					
01	4200	0450	Police/Other Benefit/General Fu		187.74					
01	4200	1150	Police/Communication/General Fu		1370.18					
01	4200	1200	Police/Off Suppl/Pos/General Fu		352.50					
01	4200	1300	Police/Bus Exp/Train/General Fu		915.71					
01	4200	1460	Police/Vehicle Maint/General Fu		2045.77					
01	4200	1550	Police/Op Supp/Expen/General Fu		2759.14					
01	4200	1560	Police/Fuels/Lubrica/General Fu		1860.04					
01	4200	2350	Police/Svcs.Other Ag/General Fu		748.00					
01	4200	4150<*>	Police/Lease-Purchas/General Fu		402.67					
01	4220	1150	Fire/Communication/General Fund		105.03					
01	4300	1150	Parks & Rec/Communication/Gener		96.43					
01	4300	1300	Parks & Rec/Bus Exp/Train/Gener		2.50					
01	4300	1550<*>	Parks & Rec/Op Supp/Expen/Gener		53.80					
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener		100.00					
01	4300	2150	Parks & Rec/Profl Service/Gener		58.31					
01	4405	1150	Bldg and Safe/Communication/Gen		234.55					
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen		28.24					
01	4420	1150<*>	Water Operati/Communication/Gen		258.41					
Fund (01) Total ---->					.00	120042.45	36106.14	179635.66	367260.00	187624.34
10	2010		Accounts Payable//Wtr. Oper. Fu		-12103.63					
10	4420	0450	Water Operati/Other Benefit/Wtr		150.00	3872.00	110.91	4132.91	12000.00	7867.09

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1150	Water Operati/Communication/Wtr	383.85	1309.52	50.00	1743.37	6700.00	4956.63
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	144.81	3115.81	1663.13	4923.75	12300.00	7376.25
10	4420	1250	Water Operati/Advertisin/Pu/Wtr	142.46	.00	.00	142.46	1000.00	857.54
10	4420	1300	Water Operati/Bus Exp/Train/Wtr	15.00	60.00	.00	75.00	1500.00	1425.00
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	147.89	11923.50	5842.31	17913.70	70000.00	52086.30
10	4420	2150	Water Operati/Profl Service/Wtr	11119.62	77195.89	4743.10	93058.61	120000.00	26941.39
Fund (10) Total ---->				.00	97476.72	12409.45	121989.80	223500.00	101510.20
100	2010		Accounts Payable//CDBG 2017 AWA	-86.14					
100	4010	2164	CDBG 2017 AWA/GENERAL ADMIN/CDB	86.14	8165.01	8.69	8259.84	27000.00	18740.16
Fund (100) Total ---->				.00	8165.01	8.69	8259.84	27000.00	18740.16
105	2010		Accounts Payable//CDBG CV1	-154.11					
105	4015	1000<*>	CDBG CV1/Utilities/CDBG CV1	154.11	.00	.00	154.11	.00	-154.11
Fund (105) Total ---->				.00	.00	.00	154.11	.00	-154.11
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-46958.16					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	22681.08	72551.57	3383.05	98615.70	269000.00	170384.30
12	4425	1150	Wastewater/Communication/Wst.Wt	4431.06	995.76	255.05	5681.87	6000.00	318.13
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	144.81	3069.73	1663.12	4877.66	12000.00	7122.34
12	4425	1300	Wastewater/Bus Exp/Train/Wst.Wt	15.00	60.00	.00	75.00	2000.00	1925.00
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	9937.22	326.24	.00	10263.46	61000.00	50736.54
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	118.11	8811.02	5279.23	14208.36	36000.00	21791.64
12	4425	2150	Wastewater/Profl Service/Wst.Wt	9630.88	69748.82	12174.82	91554.52	190500.00	98945.48
Fund (12) Total ---->				.00	155563.14	22755.27	225276.57	576500.00	351223.43
23	2010		Accounts Payable//LTF - Transit	-34819.04					
23	3511	<*>	Fare Revenues//LTF - Transit	-3476.23	-9883.16	.00	-13359.39	-60000.00	-46640.61
23	4461	1400	LTF Transit/Equipment Mai/LTF -	8651.72	10963.37	.00	19615.09	73000.00	53384.91
23	4461	2200<*>	LTF Transit/Equip. Rental/LTF -	120.60	771.42	.00	892.02	500.00	-392.02
23	4461	2354	LTF Transit/Contract Svcs/LTF -	29522.95	92906.76	.00	122429.71	355000.00	232570.29
Fund (23) Total ---->				.00	94759.39	.00	129577.43	368500.00	238922.57
40	2010		Accounts Payable//Fire Saf.Fund	-651.72					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
40	4225	1500<*>	Fire Pub.Safe/Equipment Rep/Fir	651.72	16454.99	653.52	17760.23	.00	-17760.23
Fund (40) Total ---->				.00	16454.99	653.52	17760.23	.00	-17760.23
42	2010		Accounts Payable//Pol.Safaty Fun	-1662.88					
42	4210	1500<*>	Pol.Pub.Safet/Equipment Rep/Pol	881.88	.00	.00	881.88	.00	-881.88
42	4210	1550<*>	Pol.Pub.Safet/Op Supp/Expen/Pol	781.00	3424.62	.00	4205.62	.00	-4205.62
Fund (42) Total ---->				.00	3424.62	.00	5087.50	.00	-5087.50
71	2010		Accounts Payable//MEASURE A	-1834.30					
71	4454	1150	MEASURE A/Communication/MEASURE	153.54	457.49	.00	611.03	3200.00	2588.97
71	4454	1300	MEASURE A/Bus Exp/Train/MEASURE	15.00	60.00	.00	75.00	250.00	175.00
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	1238.20	6568.82	3968.90	11775.92	13000.00	1224.08
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	361.85	2822.21	.00	3184.06	7000.00	3815.94
71	4454	2150	MEASURE A/Prof1 Service/MEASURE	65.71	23449.16	729.50	24244.37	45000.00	20755.63
Fund (71) Total ---->				.00	33357.68	4698.40	39890.38	68450.00	28559.62
89	2010		Accounts Payable//CIP	-26900.75					
89	4444	3051<*>	CIP/089-201/CIP	13946.50	406670.83	308519.15	729136.48	.00	-729136.48
89	4444	3068<*>	CIP/Street Rehab/CIP	12954.25	26259.75	36307.10	75521.10	.00	-75521.10
Fund (89) Total ---->				.00	432930.58	344826.25	804657.58	.00	-804657.58
91	2010		Accounts Payable//2003 Bond Ref	-90962.22					
91	4542	3150<*>	RDA BOND REFI/Imp.Other/Bui/200	90962.22	59221.26	603.75	160787.23	.00	-160787.23
Fund (91) Total ---->				.00	59221.26	603.75	160787.23	.00	-160787.23

VENDOR I.D.: ACM01 (ACME AUTO LEASING, LLC)

Invoice No	Description	Invoice Date		Actual Period		G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
		Due		Fiscal						
21105117-	PD-1 VEHICLE LEASES FOR PERIOD 11/01/21	11/01/21	11-21	11-21	05-22	A		402.67	.00	402.67
		12/01/21								
** Vendor's Subtotal ----->								402.67	.00	402.67

VENDOR I.D.: AGD01 (ANDREW GOODWIN DESIGNS)

378-02-	ADM-ROAYL THEATER PROJECT	11/06/21	11-21	11-21	05-22	A		90962.22	.00	90962.22
		12/06/21								
** Vendor's Subtotal ----->								90962.22	.00	90962.22

VENDOR I.D.: ALL04 (ALLAN HANCOCK JCCD)

262957-	PD & FIRE- THANK YOU CARDS	10/25/21	11-21	11-21	05-22	A		103.07	.00	103.07
		11/24/21								
262958-	PD-ENVELOPES FOR THANK YOU CARDS	11/04/21	11-21	11-21	05-22	A		64.89	.00	64.89
		12/04/21								
263080-	PD-BUSINESS CARDS - JOANA MENDOSA	10/25/21	11-21	11-21	05-22	A		26.44	.00	26.44
		11/24/21								
** Vendor's Subtotal ----->								194.40	.00	194.40

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

6D1FW4D1X-	HR-100 9X12 SELF SEAL SECURITY CATALOG ENVELOPES	11/08/21	11-21	11-21	05-22	A		53.26	.00	53.26
		12/08/21								
7R3MCJ3NX-	PD-MINI POST IT NOTES,GEL PENS,CA STATE FLAG	11/01/21	11-21	11-21	05-22	A		57.15	.00	57.15
		12/01/21								
DCYDYL4D3-	FIRE-HD VIDEO AND AUDIO SYSTEM, SIDEBOARD TABLE	10/31/21	11-21	11-21	05-22	A		881.88	.00	881.88
		11/30/21								
FQYN3GDX3-	FINANCE-CLEANING DUSTER	11/07/21	11-21	11-21	05-22	A		306.32	.00	306.32
		12/07/21								
HFQKN9LMF-	FIRE-12FT LONG POWER STRIP SURGE PROTECTOR	11/05/21	11-21	11-21	05-22	A		781.00	.00	781.00
		12/05/21								
J2RXDG9CL-	PW-HOOVER MAXLIFE PRO PET VACCUUM	11/03/21	11-21	11-21	05-22	A		217.49	.00	217.49
		12/03/21								
J3L6QC3VF-	PW-AIRLESS SPRAY GUN FILTER CONTRATOR	10/28/21	11-21	11-21	05-22	A		19.56	.00	19.56
		11/27/21								
J3RXDPG7X-	PW-WWTP-GARDEN HOSE	11/03/21	11-21	11-21	05-22	A		41.43	.00	41.43
		12/03/21								
PRVWP73TJ-	ADM-WEBCAM FOR PC-ALICE	11/09/21	11-21	11-21	05-22	A		28.24	.00	28.24
		12/09/21								
VCYDJ17NG-	PD-STICKY NOTES, SCRATCH RESISTANT COVER,PAPER	10/30/21	11-21	11-21	05-22	A		78.84	.00	78.84
		11/29/21								
VW1QMLXN3-	PW-WWTP-SCILOGEX 17000144 LEVO PLUS FILTER 0.2	10/22/21	11-21	11-21	05-22	A		8.10	.00	8.10
		11/21/21								
** Vendor's Subtotal ----->								2473.27	.00	2473.27

VENDOR I.D.: ARA01 (ARAMARK UNIFORM SERVICES)

000314541-	PW-STREETS-UNIFORM SERVICE	11/02/21	11-21	11-21	05-22	A		67.30	.00	67.30
		12/02/21								
000317534-	PW-PARK & REC - WET MOP,SCRAPPER MAT,DUST MOP	11/02/21	11-21	11-21	05-22	A		48.48	.00	48.48
		12/02/21								
000317535-	PW-WATER DEPT-UNIFORM SERVICE	11/02/21	11-21	11-21	05-22	A		43.10	.00	43.10
		12/02/21								
000317538-	PW-WASTE WATER-UNIFORM ALLOWANCE	11/02/21	11-21	11-21	05-22	A		27.20	.00	27.20
		12/02/21								
000317597-	PD-MAT NYLON, MASK REUSABLE, LNDRY BAG	11/02/21	11-21	11-21	05-22	A		102.45	.00	102.45
		12/02/21								
000322765-	PW-PARK & REC-WET MOP,SCRAPPER MAT,DUST MOP	11/09/21	11-21	11-21	05-22	A		48.48	.00	48.48
		12/09/21								
000322768-	PW-WATER DEPT-UNIFORM SERVICE	11/09/21	11-21	11-21	05-22	A		25.43	.00	25.43
		12/09/21								
000322772-	PW-WASTE WATER-UNIFORM SERVICE	11/09/21	11-21	11-21	05-22	A		27.20	.00	27.20
		12/09/21								
000322775-	PW-STREETS-UNIFORM SERVICE	11/09/21	11-21	11-21	05-22	A		14.94	.00	14.94
		12/09/21								
** Vendor's Subtotal ----->								404.58	.00	404.58

VENDOR I.D.: ARC01 (ARCLIGHT MEDIA)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
9678-	ADMIN-WEBSITE MAINTANANCE-AUG 2021	09/01/21	11-21	A		170.00	.00	170.00
		10/01/21	05-22					
9787-	ADMIN-WEBSITE MAINTANCE & CONSULTING-OCT 2021	11/02/21	11-21	A		370.00	.00	370.00
		12/02/21	05-22					
** Vendor's Subtotal ---->						540.00	.00	540.00

VENDOR I.D.: AUT01 (AUTOSYS, INC)

INV-0075-	PW-WATER-WELL CONTROL IMPROVEMENTS	11/04/21	11-21	A		9386.09	.00	9386.09
		12/04/21	05-22					
** Vendor's Subtotal ---->						9386.09	.00	9386.09

VENDOR I.D.: BOD02 (TODD BODEM)

111721-	ADM-MONTHLY REIMBURSEMENT FOR CELL PHONE	11/17/21	11-21	A		50.00	.00	50.00
		12/17/21	05-22					
** Vendor's Subtotal ---->						50.00	.00	50.00

VENDOR I.D.: BUR04 (BURTON'S FIRE, INC.)

S54119-C	FIRE-ESP/SMP SHAFT & ROTORASSY	08/24/21	11-21	A		-303.68	.00	-303.68
		09/23/21	05-22					
** Vendor's Subtotal ---->						-303.68	.00	-303.68

*** NEGATIVE BALANCE - CHECK WON'T BE PRINTED FOR VENDOR BUR04 ***

VENDOR I.D.: CAL10 (CALIFORNIA BUILDING STANDARDS COMMISSION)

110521-	FINANCE-BSASRF-BUILDING STANDARDS ADMINISTRATION	11/05/21	11-21	A		425.70	.00	425.70
		12/05/21	05-22					
** Vendor's Subtotal ---->						425.70	.00	425.70

VENDOR I.D.: CAN03 (CANNON CORPORATION)

78328-	PW-CONSTRUCTION COORDINATION	11/08/21	11-21	A		13946.50	.00	13946.50
		12/08/21	05-22					
78458-	PW-INSPECTION SERVICES 2021 PAVEMENT REHABILITATIO	11/10/21	11-21	A		12178.00	.00	12178.00
		12/10/21	05-22					
** Vendor's Subtotal ---->						26124.50	.00	26124.50

VENDOR I.D.: CAR02 (CARR'S BOOTS INC.)

12124-	PW-BOOTS FOR JUAN MONTERO	10/15/21	11-21	A		147.89	.00	147.89
		11/14/21	05-22					
12186-	PW-BOOTS-JAIME	11/03/21	11-21	A		150.00	.00	150.00
		12/03/21	05-22					
** Vendor's Subtotal ---->						297.89	.00	297.89

VENDOR I.D.: CAR06 (ARMANDO CARRILLO SR)

00018-	PD-GATE REPAIR	10/20/21	11-21	A		950.00	.00	950.00
		11/19/21	05-22					
** Vendor's Subtotal ---->						950.00	.00	950.00

VENDOR I.D.: CEN11 (CENTRAL CITY TOOL SUPPLY, INC.)

102978-	PW-2''SDS MAX CORE BIT 6'' LENGTH MFG PART#CB215	11/04/21	11-21	A		337.09	.00	337.09
		12/04/21	05-22					

VENDOR I.D.: CEN11 (CENTRAL CITY TOOL SUPPLY, INC.)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
102981-	PW-1-5/8'' SDS COMBI HAMMER MFG PART# 11264EVS	11/04/21	11-21	A		652.49	.00	652.49
		12/04/21	05-22					
102982-	PW-TURBOCUT 4-1/2 T-27 HARDBACK MFG PART#HSP4516	11/04/21	11-21	A		19.54	.00	19.54
		12/04/21	05-22					
** Vendor's Subtotal ----->						1009.12	.00	1009.12

VENDOR I.D.: CHA03 (CHARTER COMMUNICATIONS)

046102221-	ADMIN-4545 10H ST-INTERNET & PHONE-CV1 GRANT	10/22/21	11-21	A		116.37	.00	116.37
		11/21/21	05-22					
362102021-	PW-918 OBISPO ST-ACCT#:8245101140008362	10/20/21	11-21	A		33.85	.00	33.85
		11/19/21	05-22					
434102921-	PW-WWTP-5125 W MAIN ST - ACCT#:8245101140091434	10/29/21	11-21	A		3799.04	.00	3799.04
		11/28/21	05-22					
** Vendor's Subtotal ----->						3949.26	.00	3949.26

VENDOR I.D.: COR07 (CORBIN & ASSOCIATES INC)

102621B-	PD TUITION M . NEGRANTI	10/26/21	11-21	A		385.00	.00	385.00
		11/25/21	05-22					
** Vendor's Subtotal ----->						385.00	.00	385.00

VENDOR I.D.: CRU02 (ARGENTINA CRUZ)

111021-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPT AUDITORIUM	11/10/21	11-21	A		400.00	.00	400.00
		12/10/21	05-22					
** Vendor's Subtotal ----->						400.00	.00	400.00

VENDOR I.D.: CUR05 (CURTIS BLUE LINE)

INV536422-	PD-NEW HIRE VEST-ROBERT WRIGHT	10/21/21	11-21	A		1200.42	.00	1200.42
		11/20/21	05-22					
** Vendor's Subtotal ----->						1200.42	.00	1200.42

VENDOR I.D.: DEPO2 (DEPARTMENT OF CONSERVATION)

110421-	FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE	11/04/21	11-21	A		1160.78	.00	1160.78
		12/04/21	05-22					
** Vendor's Subtotal ----->						1160.78	.00	1160.78

VENDOR I.D.: DEP09 (DEPARTMENT OF JUSTICE)

541077-	PD-BLOOD ALCOHOL ANALYSIS	10/07/21	11-21	A		35.00	.00	35.00
		11/06/21	05-22					
544631-	PD-FINGERPRINT APPS,FINGERPRINT FBI	11/03/21	11-21	A		98.00	.00	98.00
		12/03/21	05-22					
** Vendor's Subtotal ----->						133.00	.00	133.00

VENDOR I.D.: ENG02 (ENGEL & GRAY, INC.)

1AX00127-	PW-WWTP-BIOSOLIDS HAUL	10/31/21	11-21	A		6159.00	.00	6159.00
		11/30/21	05-22					
** Vendor's Subtotal ----->						6159.00	.00	6159.00

VENDOR I.D.: FAS01 (FASTENAL COMPANY)

BAR119912-	PW-WWTP-GAS MONITORS FOR SPACE ENTRY (SAFETY)	10/11/21	11-21	A		1808.87	.00	1808.87
		11/10/21	05-22					
** Vendor's Subtotal ----->						1808.87	.00	1808.87

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

Invoice No	Description	Invoice Date		Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm						
110121-	PW-ACCT#:805-343-1451-071975-5	11/01/21	11-21	05-22	A		255.28	.00	255.28
		12/01/21	11-21	05-22					
110421-	ADMIN-FAX LINE	11/04/21	11-21	05-22	A		89.23	.00	89.23
		12/04/21	11-21	05-22					
110421A-	FINANCE - ACCT#:805-343-0362-071975-5	11/04/21	11-21	05-22	A		622.82	.00	622.82
		12/04/21	11-21	05-22					
** Vendor's Subtotal ----->							967.33	.00	967.33

VENDOR I.D.: GER01 (EMIKO GERBER)

111721-	HR-MONTHLY CELLPHONE REIMBURSEMENT	11/17/21	11-21	05-22	A		50.00	.00	50.00
		12/17/21	11-21	05-22					
** Vendor's Subtotal ----->							50.00	.00	50.00

VENDOR I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

54604-	PW-STREETS-14'' 50LB UV BLACK CABLE TIES	10/21/21	11-21	05-22	A		42.15	.00	42.15
		11/20/21	11-21	05-22					
54640-	PW-STREETS-3'' PRO SOLTNS SRT POLYESTER AND STD	10/21/21	11-21	05-22	A		19.53	.00	19.53
		11/20/21	11-21	05-22					
54679-	PW-MAINTNANCE-HI VIS DUCT TAPE ORN35YD	10/21/21	11-21	05-22	A		46.16	.00	46.16
		11/20/21	11-21	05-22					
54751-	PW-STREETS-CAULK GUN SKLTON	10/22/21	11-21	05-22	A		13.68	.00	13.68
		11/21/21	11-21	05-22					
54810-	PW-STREETS-GOOF OFF SPRAY	10/22/21	11-21	05-22	A		21.17	.00	21.17
		11/21/21	11-21	05-22					
55027-	PW-STREETS-HSE SHT-OF VALE 3/4	10/25/21	11-21	05-22	A		53.80	.00	53.80
		11/24/21	11-21	05-22					
55096-	PW-STREETS-1/4 X1/4 FENDER WASHER Z	10/26/21	11-21	05-22	A		158.11	.00	158.11
		11/25/21	11-21	05-22					
55215-	PW-STREETS-PINLOCK HARD HAT WHT	10/27/21	11-21	05-22	A		32.59	.00	32.59
		11/26/21	11-21	05-22					
55365-	PW-STREETS-XLG-8MIL DISPO NIRILE GLOVE	10/28/21	11-21	05-22	A		93.43	.00	93.43
		11/27/21	11-21	05-22					
55485-	PW-STREETS-MICROFIBER TOWELS YELLOW	10/29/21	11-21	05-22	A		161.91	.00	161.91
		11/28/21	11-21	05-22					
55533-	PW-STREETS-DECK SCREW	10/29/21	11-21	05-22	A		13.26	.00	13.26
		11/28/21	11-21	05-22					
55815-	PW-STREETS-ADHESIVE SUPR77 16.75OZ	11/02/21	11-21	05-22	A		170.19	.00	170.19
		12/02/21	11-21	05-22					
55970-	GUA02-STREETS-GENERAL KEY, PLASTIC PAIL, CLEANER	11/03/21	11-21	05-22	A		83.60	.00	83.60
		12/03/21	11-21	05-22					
56069-	PW-STREETS-TRASH BG XSTRONG 33G	11/04/21	11-21	05-22	A		20.98	.00	20.98
		12/04/21	11-21	05-22					
56095-	PW-STREETS-GENERAL KEY	11/04/21	11-21	05-22	A		4.33	.00	4.33
		12/04/21	11-21	05-22					
56187-	PW-STREETS-MOP HEAD CTN CE 32''W	11/05/21	11-21	05-22	A		89.66	.00	89.66
		12/05/21	11-21	05-22					
56276-	PW-STREETS-6'' FOAMPRO REACHER RFL SMOOTH	11/05/21	11-21	05-22	A		9.21	.00	9.21
		12/05/21	11-21	05-22					
** Vendor's Subtotal ----->							1033.76	.00	1033.76

VENDOR I.D.: HAR05 (HARRY & KIMIKO MASATANI)

111721-	FINANCE-PROPERTY LEASE PAYMENT & BANDSHELL	11/17/21	11-21	05-22	A		50.00	.00	50.00
		12/17/21	11-21	05-22					
** Vendor's Subtotal ----->							50.00	.00	50.00

VENDOR I.D.: HEN01 (EAGLE ENERGY, INC)

189032-	PW-FUEL CHARGES	10/31/21	11-21	05-22	A		561.85	.00	561.85
		11/30/21	11-21	05-22					
189050-	PD-FUEL CHARGES	10/31/21	11-21	05-22	A		1860.04	.00	1860.04
		11/30/21	11-21	05-22					
** Vendor's Subtotal ----->							2421.89	.00	2421.89

VENDOR I.D.: IMP01 (IMPULSE INTERNET SERVICES)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
77489-	FINANCE-PHONES	11/10/21 12/10/21	11-21 05-22	A		2497.95	.00	2497.95
** Vendor's Subtotal ----->						2497.95	.00	2497.95

VENDOR I.D.: IND01 (INDUSTRIAL MEDICAL GROUP INC.)

112173-	PD-JENNIFER BAHENO-BASIC PHYSICAL EXAM	10/26/21 11/25/21	11-21 05-22	A		615.00	.00	615.00
** Vendor's Subtotal ----->						615.00	.00	615.00

VENDOR I.D.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

10000846-	PD-1 SLA - 1079	11/08/21 12/08/21	11-21 05-22	A		21.70	.00	21.70
** Vendor's Subtotal ----->						21.70	.00	21.70

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

9047-	FINANCE-DECEMBER MONTHLY OFFICE 365	12/01/21 12/31/21	11-21 05-22	A		1526.50	.00	1526.50
9105-	FINANCE-NOVEMBER MONTHLY MAINTANCE	12/01/21 12/31/21	11-21 05-22	A		6274.00	.00	6274.00
** Vendor's Subtotal ----->						7800.50	.00	7800.50

VENDOR I.D.: JAY01 (JAY CEE TROPHY CO., INC.)

987066-	PD-NAME PLATE (2) MERAZ, SILVA	07/06/21 08/05/21	11-21 05-22	A		59.82	.00	59.82
** Vendor's Subtotal ----->						59.82	.00	59.82

VENDOR I.D.: KEN01 (KEN VERTREES PRINTERS INC.)

25127-	FINANCE-500 WATER DEPT SERRIVE ORDERS	08/26/21 09/25/21	11-21 05-22	A		142.46	.00	142.46
** Vendor's Subtotal ----->						142.46	.00	142.46

VENDOR I.D.: LIZ01 (JOHN LIZALDE)

111721-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT FOR VETS	11/17/21 12/17/21	11-21 05-22	A		250.00	.00	250.00
** Vendor's Subtotal ----->						250.00	.00	250.00

VENDOR I.D.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

PRM066890-	HR-37 SUBSCRIBERS - EAP3	11/01/21 12/01/21	11-21 05-22	A		77.33	.00	77.33
** Vendor's Subtotal ----->						77.33	.00	77.33

VENDOR I.D.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)

9829-	PW-DJ FARMS CPS-LOT9 FIELD OBSERVATION	11/01/21 12/01/21	11-21 05-22	A		5250.40	.00	5250.40
9830-	PW-GUAD ESDC EFFLUENT PS & SEWER MAIN	10/30/21 11/29/21	11-21 05-22	A		1697.00	.00	1697.00
** Vendor's Subtotal ----->						6947.40	.00	6947.40

VENDOR I.D.: PAC01 (PACIFIC GAS & ELECTRIC)

Invoice No	Description	Invoice Date	Actual Period	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm				
102821-	PW-ACCT#:3472146148-0	10/28/21	11-21	A	22681.08	.00	22681.08
		11/27/21	05-22				
** Vendor's Subtotal ----->					22681.08	.00	22681.08

VENDOR I.D.: PAV01 (PAVEMENT ENGINEERING INC)

2110-089-	PW-ENGINEERING DESING SERVICES	11/05/21	11-21	A	776.25	.00	776.25
		12/05/21	05-22				
** Vendor's Subtotal ----->					776.25	.00	776.25

VENDOR I.D.: REY01 (REYNA AUTO REPAIR)

4239-	PD-CHANGED THE WATERE PUMP	11/11/21	11-21	A	1767.62	.00	1767.62
		12/11/21	05-22				
4247-	PD-OIL CHANGED	11/15/21	11-21	A	62.41	.00	62.41
		12/15/21	05-22				
4248-	PD-CHANGED THE BATTERY	11/15/21	11-21	A	215.74	.00	215.74
		12/15/21	05-22				
** Vendor's Subtotal ----->					2045.77	.00	2045.77

VENDOR I.D.: SAT01 (SATCOM GLOBAL FZE)

S11210810-	FIRE-IRIDUM SIM CARD (2)	11/01/21	11-21	A	85.50	.00	85.50
		12/01/21	05-22				
** Vendor's Subtotal ----->					85.50	.00	85.50

VENDOR I.D.: SMO01 (SMOOTH INC.)

17-1950-	PW-TRANSIT SERVICES -OCT 2021	10/31/21	11-21	A	26167.32	.00	26167.32
		11/30/21	05-22				
17-1951-	PW-TRANSIT MAINTENANCE - OCT 2021	10/31/21	11-21	A	8651.72	.00	8651.72
		11/30/21	05-22				
** Vendor's Subtotal ----->					34819.04	.00	34819.04

VENDOR I.D.: SOL05 (JUNE SOLIS)

111521-	P&R-REIMBURSEMENT OF CLEANING DEPOSIT	11/15/21	11-21	A	250.00	.00	250.00
		12/15/21	05-22				
** Vendor's Subtotal ----->					250.00	.00	250.00

VENDOR I.D.: SOU01 (SOUTHERN CALIFORNIA GAS)

092821-	PW-1025 GUADDALUPE ST ACCT#:09451463419	09/28/21	11-21	A	5.78	.00	5.78
		10/28/21	05-22				
092821-C	PW-918 OBISPO ST-ACCT#:15501500001	09/28/21	11-21	A	-727.29	.00	-727.29
		10/28/21	05-22				
102621-	ADMIN-4545 10TH ST-SENIOR CENTER-GAS BILL-CVIGRANT	10/26/21	11-21	A	37.74	.00	37.74
		11/25/21	05-22				
102821-	PW-1025 GUADALUPE-ACCT#:09451463419	11/18/21	11-21	A	398.21	.00	398.21
		12/18/21	05-22				
092721A-	PW-LABOR,ELECTOMGNT GRYSN TYPE 4A	09/27/21	11-21	A	322.65	.00	322.65
		10/27/21	05-22				
** Vendor's Subtotal ----->					37.09	.00	37.09

VENDOR I.D.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

001938347-	ADM-918 OBISPO ST-MAINTANCE/MONITORING CHARGES	10/28/21	11-21	A	61.18	.00	61.18
		11/27/21	05-22				
600130402-	PW-WWTP-5125 W MAIN ST-MAINTENANCE/MONITORING	10/28/21	11-21	A	55.48	.00	55.48
		11/27/21	05-22				
** Vendor's Subtotal ----->					116.66	.00	116.66

VENDOR I.D.: SWE02 (SHANNON SWEENEY)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
111721-	PW-MONTHLY REIMBURSMET FOR USE OF PERSONAL CELL	11/17/21	11-21	A		50.00	.00	50.00
		12/17/21	05-22					
** Vendor's Subtotal ----->						50.00	.00	50.00

VENDOR I.D.: USA01 (U.S.A. BLUEBOOK INC.)

778795-	PW-WWTP-1/4' ID PHAMED TUBING PRECUT 18' LENGH	11/02/21	11-21	A		68.58	.00	68.58
		12/02/21	05-22					
782484-	PW-WWTP-5125 W MAIN ST-ALL WEATHER SAMPLER	11/04/21	11-21	A		8128.35	.00	8128.35
		12/04/21	05-22					
** Vendor's Subtotal ----->						8196.93	.00	8196.93

VENDOR I.D.: USB04 (U.S. BANK CORPORATE PAYMENT SYSTEM)

003076482-	PUBLIC SAFETY-BEST BUY-CAR PHONE HOLDER CHIEF	10/15/21	11-21	A		54.36	.00	54.36
		11/14/21	05-22					
047369657-	PUBLIC SAFETY-FIRE & PD LUNCH MEETING	10/14/21	11-21	A		63.05	.00	63.05
		11/13/21	05-22					
110518947-	PUBLIC SAFETY-SJ FRIARS CAR WASH SAN DIEGO	11/08/21	11-21	A		20.00	.00	20.00
		12/08/21	05-22					
152806581-	PUBLIC SAFETY-KOHL'S-CHIEF UNIFORM	10/16/21	11-21	A		187.74	.00	187.74
		11/15/21	05-22					
340499313-	PUBLIC SAFETY-POLICE CAR WASH	10/16/21	11-21	A		20.00	.00	20.00
		11/15/21	05-22					
361983842-	PUBLIC SAFETY-HOTEL- HYATT	10/11/12	11-21	A		214.04	.00	214.04
		11/10/12	05-22					
685977615-	PUBLIC SAFETY - HOTEL-HYATT	10/12/21	11-21	A		9.99	.00	9.99
		11/11/21	05-22					
697840029-	PUBLIC SAFETY-MALLORY SAFETY AND SUPPLY	11/11/21	11-21	A		424.43	.00	424.43
		12/11/21	05-22					
920059049-	PUBLIC SAFETY-ACE UNIFORMS- CHIEF UNIFORM	11/05/21	11-21	A		243.63	.00	243.63
		12/05/21	05-22					
** Vendor's Subtotal ----->						1237.24	.00	1237.24

VENDOR I.D.: USP02 (U S POSTAL SERVICE STAMP)

110221-	PD-US POSTAL SERVICE STAMP PERSONALIZED ENVELOPE	11/02/21	11-21	A		352.50	.00	352.50
		12/02/21	05-22					
** Vendor's Subtotal ----->						352.50	.00	352.50

VENDOR I.D.: VER05 (VERIZON WIRELESS)

890909395-	FINANCE-ADMINISTATION ACC#:642087942-00001	10/18/21	11-21	A		477.16	.00	477.16
		11/17/21	05-22					
891233491-	PD-COMMUNICATIONS	11/14/21	11-21	A		304.43	.00	304.43
		12/14/21	05-22					
** Vendor's Subtotal ----->						781.59	.00	781.59

VENDOR I.D.: WEL01 (WELLS FARGO VENDOR FINANCIAL SER. LLC)

017592388-	ADM-COPY MACHINES LEASE PAYMENT	10/06/21	11-21	A		666.45	.00	666.45
		11/05/21	05-22					
017592389-	ADM-FIRE DEPT COPY MACHINE LEASE PAYMENT	11/06/21	11-21	A		61.13	.00	61.13
		12/06/21	05-22					
** Vendor's Subtotal ----->						727.58	.00	727.58

VENDOR I.D.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)

010-49576-	PW-WATER & WW RATE STUDY FOR THE CITY	11/12/21	11-21	A		3330.00	.00	3330.00
		12/12/21	05-22					
** Vendor's Subtotal ----->						3330.00	.00	3330.00

VENDOR I.D.: WIT01 (WITMER PUBLIC SAFETY GROUP INC.)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
		Due Date	Fiscal	Tm	Discount			
166185004-	FIRE-KESTREL 3500 FIRE WEATHER METER SAFETY ORANGE	11/09/21 12/09/21	11-21 05-22	A		227.29	.00	227.29
** Vendor's Subtotal ----->						227.29	.00	227.29
** Payment Total ----->						247066.43	.00	247066.43
** Report's Total ----->						246762.75	.00	246762.75
** Total Vendors On This Report ----->								52

Code	Title
A	NET30 FROM INVOICE

Invoice No	Description	Invoice	Actual	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount	
		Date	Period							

Check #: 834778 Check Date.: 11/24/21 Vendor I.D.: ACM01 (ACME AUTO LEASING, LLC)										
21105117-	PD-1 VEHICLE LEASES FOR PERIOD 11/01/21	11/01/21	11-21	A			402.67	.00	402.67	
		11/24/21	05-22							

Check #: 834779 Check Date.: 11/24/21 Vendor I.D.: AGD01 (ANDREW GOODWIN DESIGNS)										
378-02-	ADM-ROAYL THEATER PROJECT	11/06/21	11-21	A			90962.22	.00	90962.22	
		11/24/21	05-22							

Check #: 834780 Check Date.: 11/24/21 Vendor I.D.: ALL04 (ALLAN HANCOCK JCCD)										
262957-	PD & FIRE- THANK YOU CARDS	10/25/21	11-21	A			103.07	.00	103.07	
		11/24/21	05-22							
262958-	PD-ENVELOPES FOR THANK YOU CARDS	11/04/21	11-21	A			64.89	.00	64.89	
		11/24/21	05-22							
263080-	PD-BUSINESS CARDS - JOANA MENDOSA	10/25/21	11-21	A			26.44	.00	26.44	
		11/24/21	05-22							
		** Vendor's Subtotal ----->						194.40	.00	194.40

Check #: 834781 Check Date.: 11/24/21 Vendor I.D.: AMA02 (AMAZON BUSINESS)										
6D1FW4D1X-	HR-100 9X12 SELF SEAL SECURITY CATALOG ENVELOPES	11/08/21	11-21	A			53.26	.00	53.26	
		11/24/21	05-22							
7R3MCJ3NX-	PD-MINI POST IT NOTES,GEL PENS,CA STATE FLAG	11/01/21	11-21	A			57.15	.00	57.15	
		11/24/21	05-22							
DCYDJL4D3-	FIRE-HD VIDEO AND AUDIO SYSTEM, SIDEBBOARD TABLE	10/31/21	11-21	A			881.88	.00	881.88	
		11/24/21	05-22							
FQYN3GDX3-	FINANCE-CLEANING DUSTER	11/07/21	11-21	A			306.32	.00	306.32	
		11/24/21	05-22							
HFQKN9LMF-	FIRE-12FT LONG POWER STRIP SURGE PROTECTOR	11/05/21	11-21	A			781.00	.00	781.00	
		11/24/21	05-22							
J2RXDG9CL-	PW-HOOVER MAXLIFE PRO PET VACCUUM	11/03/21	11-21	A			217.49	.00	217.49	
		11/24/21	05-22							
J3L6QC3VF-	PW-AIRLESS SPRAY GUN FILTER CONTRATOR	10/28/21	11-21	A			19.56	.00	19.56	
		11/24/21	05-22							
J3RXDPG7X-	PW-WWTP-GARDEN HOSE	11/03/21	11-21	A			41.43	.00	41.43	
		11/24/21	05-22							
PRVWP73TJ-	ADM-WEBCAM FOR PC-ALICE	11/09/21	11-21	A			28.24	.00	28.24	
		11/24/21	05-22							
VCYDJ17NG-	PD-STICKY NOTES,SCRATCH RESISTANT COVER,PAPER	10/30/21	11-21	A			78.84	.00	78.84	
		11/24/21	05-22							
VW1QMLXN3-	PW-WWTP-SCIOGEX 17000144 LEVO PLUS FILTER 0.2	10/22/21	11-21	A			8.10	.00	8.10	
		11/24/21	05-22							
		** Vendor's Subtotal ----->						2473.27	.00	2473.27

Check #: 834782 Check Date.: 11/24/21 Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)										
000314541-	PW-STREETS-UNIFORM SERVICE	11/02/21	11-21	A			67.30	.00	67.30	
		11/24/21	05-22							
000317534-	PW-PARK & REC - WET MOP,SCRAPPER MAT,DUST MOP	11/02/21	11-21	A			48.48	.00	48.48	
		11/24/21	05-22							
000317535-	PW-WATER DEPT-UNIFORM SERVICE	11/02/21	11-21	A			43.10	.00	43.10	
		11/24/21	05-22							
000317538-	PW-WASTE WATER-UNIFORM ALLOWANCE	11/02/21	11-21	A			27.20	.00	27.20	
		11/24/21	05-22							
000317597-	PD-MAT NYLON, MASK REUSABLE, LNDRY BAG	11/02/21	11-21	A			102.45	.00	102.45	
		11/24/21	05-22							
000322765-	PW-PARK & REC-WET MOP,SCRAPPER MAT,DUST MOP	11/09/21	11-21	A			48.48	.00	48.48	
		11/24/21	05-22							
000322768-	PW-WATER DEPT-UNIFORM SERVICE	11/09/21	11-21	A			25.43	.00	25.43	
		11/24/21	05-22							
000322772-	PW-WASTE WATER-UNIFORM SERVICE	11/09/21	11-21	A			27.20	.00	27.20	
		11/24/21	05-22							
000322775-	PW-STREETS-UNIFORM SERVICE	11/09/21	11-21	A			14.94	.00	14.94	
		11/24/21	05-22							
		** Vendor's Subtotal ----->						404.58	.00	404.58

Invoice No	Description	Invoice Date	Actual Period	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
Check #: 834783 Check Date.: 11/24/21 Vendor I.D.: ARC01 (ARCLIGHT MEDIA)								
9678-	ADMIN-WEBSITE MAINTANANCE-AUG 2021	09/01/21	11-21	A		170.00	.00	170.00
		11/24/21	05-22					
9787-	ADMIN-WEBSITE MAINTANCE & CONSULTING-OCT 2021	11/02/21	11-21	A		370.00	.00	370.00
		11/24/21	05-22					
** Vendor's Subtotal ----->						540.00	.00	540.00

Check #: 834784 Check Date.: 11/24/21 Vendor I.D.: AUT01 (AUTOSYS, INC)								
INV-0075-	PW-WATER-WELL CONTROL IMPROVEMENTS	11/04/21	11-21	A		9386.09	.00	9386.09
		11/24/21	05-22					

Check #: 834785 Check Date.: 11/24/21 Vendor I.D.: BOD02 (TODD BODEM)								
111721-	ADM-MONTHLY REIMBURSEMENT FOR CELL PHONE	11/17/21	11-21	A		50.00	.00	50.00
		11/24/21	05-22					

Check #: 834786 Check Date.: 11/24/21 Vendor I.D.: CAL10 (CALIFORNIA BUILDING STANDARDS COMMISSION)								
110521-	FINANCE-BSASRF-BUILDING STANDARDS ADMINISTRATION	11/05/21	11-21	A		425.70	.00	425.70
		11/24/21	05-22					

Check #: 834787 Check Date.: 11/24/21 Vendor I.D.: CAN03 (CANNON CORPORATION)								
78328-	PW-CONSTRUCTION COORDINATION	11/08/21	11-21	A		13946.50	.00	13946.50
		11/24/21	05-22					
78458-	PW-INSPECTION SERVICES 2021 PAVEMENT REHABILITATIO	11/10/21	11-21	A		12178.00	.00	12178.00
		11/24/21	05-22					
** Vendor's Subtotal ----->						26124.50	.00	26124.50

Check #: 834788 Check Date.: 11/24/21 Vendor I.D.: CAR02 (CARR'S BOOTS INC.)								
12124-	PW-BOOTS FOR JUAN MONTERO	10/15/21	11-21	A		147.89	.00	147.89
		11/24/21	05-22					
12186-	PW-BOOTS-JAIME	11/03/21	11-21	A		150.00	.00	150.00
		11/24/21	05-22					
** Vendor's Subtotal ----->						297.89	.00	297.89

Check #: 834789 Check Date.: 11/24/21 Vendor I.D.: CAR06 (ARMANDO CARRILLO SR)								
00018-	PD-GATE REPAIR	10/20/21	11-21	A		950.00	.00	950.00
		11/24/21	05-22					

Check #: 834790 Check Date.: 11/24/21 Vendor I.D.: CEN11 (CENTRAL CITY TOOL SUPPLY, INC.)								
102978-	PW-2''SDS MAX CORE BIT 6'' LENGTH MFG PART#CB215	11/04/21	11-21	A		337.09	.00	337.09
		11/24/21	05-22					
102981-	PW-1-5/8'' SDS COMBI HAMMER MFG PART# 11264EVS	11/04/21	11-21	A		652.49	.00	652.49
		11/24/21	05-22					
102982-	PW-TURBOCUT 4-1/2 T-27 HARDBACK MFG PART#HSP4516	11/04/21	11-21	A		19.54	.00	19.54
		11/24/21	05-22					
** Vendor's Subtotal ----->						1009.12	.00	1009.12

Check #: 834791 Check Date.: 11/24/21 Vendor I.D.: CHA03 (CHARTER COMMUNICATIONS)								
046102221-	ADMIN-4545 10H ST-INTERNET & PHONE-CV1 GRANT	10/22/21	11-21	A		116.37	.00	116.37
		11/24/21	05-22					
362102021-	PW-918 OBISPO ST-ACCT#:8245101140008362	10/20/21	11-21	A		33.85	.00	33.85
		11/24/21	05-22					
434102921-	PW-WWTP-5125 W MAIN ST - ACCT#:8245101140091434	10/29/21	11-21	A		3799.04	.00	3799.04
		11/24/21	05-22					
** Vendor's Subtotal ----->						3949.26	.00	3949.26

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 834792 Check Date.: 11/24/21 Vendor I.D.: COR07 (CORBIN & ASSOCIATES INC)								
102621B-	PD TUITION M . NEGRANTI	10/26/21	11-21	A		385.00	.00	385.00
		11/24/21	05-22					
Check #.: 834793 Check Date.: 11/24/21 Vendor I.D.: CRU02 (ARGENTINA CRUZ)								
111021-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPT AUDITORIUM	11/10/21	11-21	A		400.00	.00	400.00
		11/24/21	05-22					
Check #.: 834794 Check Date.: 11/24/21 Vendor I.D.: CUR05 (CURTIS BLUE LINE)								
INV536422-	PD-NEW HIRE VEST-ROBERT WRIGHT	10/21/21	11-21	A		1200.42	.00	1200.42
		11/24/21	05-22					
Check #.: 834795 Check Date.: 11/24/21 Vendor I.D.: DEP02 (DEPARTMENT OF CONSERVATION)								
110421-	FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE	11/04/21	11-21	A		1160.78	.00	1160.78
		11/24/21	05-22					
Check #.: 834796 Check Date.: 11/24/21 Vendor I.D.: DEP09 (DEPARTMENT OF JUSTICE)								
541077-	PD-BLOOD ALCOHOL ANALYSIS	10/07/21	11-21	A		35.00	.00	35.00
		11/24/21	05-22					
544631-	PD-FINGERPRINT APPS,FINGERPRINT FBI	11/03/21	11-21	A		98.00	.00	98.00
		11/24/21	05-22					
** Vendor's Subtotal ----->						133.00	.00	133.00
Check #.: 834797 Check Date.: 11/24/21 Vendor I.D.: ENG02 (ENGEL & GRAY, INC.)								
1AX00127-	PW-WWTP-BIOSOLIDS HAUL	10/31/21	11-21	A		6159.00	.00	6159.00
		11/24/21	05-22					
Check #.: 834798 Check Date.: 11/24/21 Vendor I.D.: FAS01 (FASTENAL COMPANY)								
BAR119912-	PW-WWTP-GAS MONITORS FOR SPACE ENTRY (SAFETY)	10/11/21	11-21	A		1808.87	.00	1808.87
		11/24/21	05-22					
Check #.: 834799 Check Date.: 11/24/21 Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)								
110121-	PW-ACCT#:805-343-1451-071975-5	11/01/21	11-21	A		255.28	.00	255.28
		11/24/21	05-22					
110421-	ADMIN-FAX LINE	11/04/21	11-21	A		89.23	.00	89.23
		11/24/21	05-22					
110421A-	FINANCE - ACCT#:805-343-0362-071975-5	11/04/21	11-21	A		622.82	.00	622.82
		11/24/21	05-22					
** Vendor's Subtotal ----->						967.33	.00	967.33
Check #.: 834800 Check Date.: 11/24/21 Vendor I.D.: GER01 (EMIKO GERBER)								
111721-	HR-MONTHLY CELLPHONE REIMBURSEMENT	11/17/21	11-21	A		50.00	.00	50.00
		11/24/21	05-22					
Check #.: 834801 Check Date.: 11/24/21 This Check IS *** VOID ***								
Check #.: 834802 Check Date.: 11/24/21 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)								
54604-	PW-STREETS-14'' 50LB UV BLACK CABLE TIES	10/21/21	11-21	A		42.15	.00	42.15
		11/24/21	05-22					
54640-	PW-STREETS-3'' PRO SOLTNS SRT POLYESTER AND STD	10/21/21	11-21	A		19.53	.00	19.53
		11/24/21	05-22					
54679-	PW-MAINTNANCE-HI VIS DUCT TAPE ORN35YD	10/21/21	11-21	A		46.16	.00	46.16
		11/24/21	05-22					
54751-	PW-STREETS-CAULK GUN SKLTON	10/22/21	11-21	A		13.68	.00	13.68
		11/24/21	05-22					
54810-	PW-STREETS-GOOF OFF SPRAY	10/22/21	11-21	A		21.17	.00	21.17
		11/24/21	05-22					
55027-	PW-STREETS-HSE SHT-OF VALE 3/4	10/25/21	11-21	A		53.80	.00	53.80
		11/24/21	05-22					

Invoice No	Description	Invoice Date		Actual Period		Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal								
Check #.: 834802 Check Date.: 11/24/21 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)											
55096-	PW-STREETS-1/4 X1/4 FENDER WASHER Z	10/26/21	11-21	11/24/21	05-22	A			158.11	.00	158.11
55215-	PW-STREETS-PINLOCK HARD HAT WHT	10/27/21	11-21	11/24/21	05-22	A			32.59	.00	32.59
55365-	PW-STREETS-XLG-8MIL DISPO NIRILE GLOVE	10/28/21	11-21	11/24/21	05-22	A			93.43	.00	93.43
55485-	PW-STREETS-MICROFIBER TOWELS YELLOW	10/29/21	11-21	11/24/21	05-22	A			161.91	.00	161.91
55533-	PW-STREETS-DECK SCREW	10/29/21	11-21	11/24/21	05-22	A			13.26	.00	13.26
55815-	PW-STREETS-ADHESIVE SUPR77 16.75OZ	11/02/21	11-21	11/24/21	05-22	A			170.19	.00	170.19
55970-	GUA02-STREETS-GENERAL KEY, PLASTIC PAIL, CLEANER	11/03/21	11-21	11/24/21	05-22	A			83.60	.00	83.60
56069-	PW-STREETS-TRASH BG XSTRONG 33G	11/04/21	11-21	11/24/21	05-22	A			20.98	.00	20.98
56095-	PW-STREETS-GENERAL KEY	11/04/21	11-21	11/24/21	05-22	A			4.33	.00	4.33
56187-	PW-STREETS-MOP HEAD CTN CE 32''W	11/05/21	11-21	11/24/21	05-22	A			89.66	.00	89.66
56276-	PW-STREETS-6'' FOAMPRO REACHER RFL SMOOTH	11/05/21	11-21	11/24/21	05-22	A			9.21	.00	9.21
** Vendor's Subtotal ----->									1033.76	.00	1033.76
Check #.: 834803 Check Date.: 11/24/21 Vendor I.D.: HAR05 (HARRY & KIMIKO MASATANI)											
111721-	FINANCE-PROPERTY LEASE PAYMENT & BANDSHELL	11/17/21	11-21	11/24/21	05-22	A			50.00	.00	50.00
Check #.: 834804 Check Date.: 11/24/21 Vendor I.D.: HEN01 (EAGLE ENERGY, INC)											
189032-	PW-FUEL CHARGES	10/31/21	11-21	11/24/21	05-22	A			561.85	.00	561.85
189050-	PD-FUEL CHARGES	10/31/21	11-21	11/24/21	05-22	A			1860.04	.00	1860.04
** Vendor's Subtotal ----->									2421.89	.00	2421.89
Check #.: 834805 Check Date.: 11/24/21 Vendor I.D.: IMP01 (IMPULSE INTERNET SERVICES)											
77489-	FINANCE-PHONES	11/10/21	11-21	11/24/21	05-22	A			2497.95	.00	2497.95
Check #.: 834806 Check Date.: 11/24/21 Vendor I.D.: IND01 (INDUSTRIAL MEDICAL GROUP INC.)											
112173-	PD-JENNIFER BAHENO-BASIC PHYSICAL EXAM	10/26/21	11-21	11/24/21	05-22	A			615.00	.00	615.00
Check #.: 834807 Check Date.: 11/24/21 Vendor I.D.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)											
10000846-	PD-1 SLA - 1079	11/08/21	11-21	11/24/21	05-22	A			21.70	.00	21.70
Check #.: 834808 Check Date.: 11/24/21 Vendor I.D.: ITE01 (ITECH SOLUTIONS)											
9047-	FINANCE-DECEMBER MONTHLY OFFICE 365	12/01/21	11-21	11/24/21	05-22	A			1526.50	.00	1526.50
9105-	FINANCE-NOVEMBER MONTHLY MAINTANCE	12/01/21	11-21	11/24/21	05-22	A			6274.00	.00	6274.00
** Vendor's Subtotal ----->									7800.50	.00	7800.50
Check #.: 834809 Check Date.: 11/24/21 Vendor I.D.: JAY01 (JAY CEE TROPHY CO., INC.)											
987066-	PD-NAME PLATE (2) MERAZ, SILVA	07/06/21	11-21	11/24/21	05-22	A			59.82	.00	59.82

Invoice No	Description	Invoice Date		Actual Period		Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount	
		Due Date	Fiscal								
Check #.: 834810 Check Date.: 11/24/21 Vendor I.D.: KEN01 (KEN VERTREES PRINTERS INC.)											
25127-	FINANCE-500 WATER DEPT SERRIVE ORDERS	08/26/21	11-21	11/24/21	05-22	A		142.46	.00	142.46	
Check #.: 834811 Check Date.: 11/24/21 Vendor I.D.: LIZ01 (JOHN LIZALDE)											
111721-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT FOR VETS	11/17/21	11-21	11/24/21	05-22	A		250.00	.00	250.00	
Check #.: 834812 Check Date.: 11/24/21 Vendor I.D.: MAN01 (MANAGED HEALTH NETWORK COMPANY)											
PRM066890-	HR-37 SUBSCRIBERS - EAP3	11/01/21	11-21	11/24/21	05-22	A		77.33	.00	77.33	
Check #.: 834813 Check Date.: 11/24/21 Vendor I.D.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)											
9829-	PW-DJ FARMS CPS-LOT9 FIELD OBSERVATION	11/01/21	11-21	11/24/21	05-22	A		5250.40	.00	5250.40	
9830-	PW-GUAD ESDC EFFLUENT PS & SEWER MAIN	10/30/21	11-21	11/24/21	05-22	A		1697.00	.00	1697.00	
								** Vendor's Subtotal ----->	6947.40	.00	6947.40
Check #.: 834814 Check Date.: 11/24/21 Vendor I.D.: PAC01 (PACIFIC GAS & ELECTRIC)											
102821-	PW-ACCT#:3472146148-0	10/28/21	11-21	11/24/21	05-22	A		22681.08	.00	22681.08	
Check #.: 834815 Check Date.: 11/24/21 Vendor I.D.: PAV01 (PAVEMENT ENGINEERING INC)											
2110-089-	PW-ENGINEERING DESING SERVICES	11/05/21	11-21	11/24/21	05-22	A		776.25	.00	776.25	
Check #.: 834816 Check Date.: 11/24/21 Vendor I.D.: REY01 (REYNA AUTO REPAIR)											
4239-	PD-CHANGED THE WATERE PUMP	11/11/21	11-21	11/24/21	05-22	A		1767.62	.00	1767.62	
4247-	PD-OIL CHANGED	11/15/21	11-21	11/24/21	05-22	A		62.41	.00	62.41	
4248-	PD-CHANGED THE BATTERY	11/15/21	11-21	11/24/21	05-22	A		215.74	.00	215.74	
								** Vendor's Subtotal ----->	2045.77	.00	2045.77
Check #.: 834817 Check Date.: 11/24/21 Vendor I.D.: SAT01 (SATCOM GLOBAL FZE)											
S11210810-	FIRE-IRIDUM SIM CARD (2)	11/01/21	11-21	11/24/21	05-22	A		85.50	.00	85.50	
Check #.: 834818 Check Date.: 11/24/21 Vendor I.D.: SMO01 (SMOOTH INC.)											
17-1950-	PW-TRANSIT SERVICES -OCT 2021	10/31/21	11-21	11/24/21	05-22	A		26167.32	.00	26167.32	
17-1951-	PW-TRANSIT MAINTENANCE - OCT 2021	10/31/21	11-21	11/24/21	05-22	A		8651.72	.00	8651.72	
								** Vendor's Subtotal ----->	34819.04	.00	34819.04
Check #.: 834819 Check Date.: 11/24/21 Vendor I.D.: SOL05 (JUNE SOLIS)											
111521-	P&R-REIMBURSEMENT OF CLEANING DEPOSIT	11/15/21	11-21	11/24/21	05-22	A		250.00	.00	250.00	

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 834820 Check Date.: 11/24/21		Vendor I.D.: SOU01 (SOUTHERN CALIFORNIA GAS)						
092821-	FW-1025 GUADDALUPE ST ACCT#:09451463419	09/28/21	11-21	A		5.78	.00	5.78
		11/24/21	05-22					
092821-C	FW-918 OBISPO ST-ACCT#:15501500001	09/28/21	11-21	A		-727.29	.00	-727.29
		11/24/21	05-22					
102621-	ADMIN-4545 10TH ST-SENIOR CENTER-GAS BILL-CV1GRANT	10/26/21	11-21	A		37.74	.00	37.74
		11/24/21	05-22					
102821-	FW-1025 GUADALUPE-ACCT#:09451463419	11/18/21	11-21	A		398.21	.00	398.21
		11/24/21	05-22					
092721A-	FW-LABOR,ELECTOMGNT GRYSN TYPE 4A	09/27/21	11-21	A		322.65	.00	322.65
		11/24/21	05-22					
** Vendor's Subtotal ----->						37.09	.00	37.09

Check #.: 834821 Check Date.: 11/24/21		Vendor I.D.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)						
001938347-	ADM-918 OBISPO ST-MAINTANCE/MONITORING CHARGES	10/28/21	11-21	A		61.18	.00	61.18
		11/24/21	05-22					
600130402-	FW-WWTP-5125 W MAIN ST-MAINTENANCE/MONITORING	10/28/21	11-21	A		55.48	.00	55.48
		11/24/21	05-22					
** Vendor's Subtotal ----->						116.66	.00	116.66

Check #.: 834822 Check Date.: 11/24/21		Vendor I.D.: SWE02 (SHANNON SWEENEY)						
111721-	FW-MONTHLY REIMBURSMET FOR USE OF PERSONAL CELL	11/17/21	11-21	A		50.00	.00	50.00
		11/24/21	05-22					

Check #.: 834823 Check Date.: 11/24/21		Vendor I.D.: USA01 (U.S.A. BLUEBOOK INC.)						
778795-	FW-WWTP-1/4' ID PHAMED TUBING PRECUT 18' LENGH	11/02/21	11-21	A		68.58	.00	68.58
		11/24/21	05-22					
782484-	FW-WWTP-5125 W MAIN ST-ALL WEATHER SAMPLER	11/04/21	11-21	A		8128.35	.00	8128.35
		11/24/21	05-22					
** Vendor's Subtotal ----->						8196.93	.00	8196.93

Check #.: 834824 Check Date.: 11/24/21		Vendor I.D.: USB04 (U.S. BANK CORPORATE PAYMENT SYSTEM)						
003076482-	PUBLIC SAFETY-BEST BUY-CAR PHONE HOLDER CHIEF	10/15/21	11-21	A		54.36	.00	54.36
		11/24/21	05-22					
047369657-	PUBLIC SAFETY-FIRE & PD LUNCH MEETING	10/14/21	11-21	A		63.05	.00	63.05
		11/24/21	05-22					
110518947-	PUBLIC SAFETY-SJ FRIARS CAR WASH SAN DIEGO	11/08/21	11-21	A		20.00	.00	20.00
		11/24/21	05-22					
152806581-	PUBLIC SAFETY-KOHL'S-CHIEF UNIFORM	10/16/21	11-21	A		187.74	.00	187.74
		11/24/21	05-22					
340499313-	PUBLIC SAFETY-POLICE CAR WASH	10/16/21	11-21	A		20.00	.00	20.00
		11/24/21	05-22					
361983842-	PUBLIC SAFETY-HOTEL- HYATT	10/11/12	11-21	A		214.04	.00	214.04
		11/24/21	05-22					
685977615-	PUBLIC SAFETY - HOTEL-HYATT	10/12/21	11-21	A		9.99	.00	9.99
		11/24/21	05-22					
697840029-	PUBLIC SAFETY-MALLORY SAFETY AND SUPPLY	11/11/21	11-21	A		424.43	.00	424.43
		11/24/21	05-22					
920059049-	PUBLIC SAFETY-ACE UNIFORMS- CHIEF UNIFORM	11/05/21	11-21	A		243.63	.00	243.63
		11/24/21	05-22					
** Vendor's Subtotal ----->						1237.24	.00	1237.24

Check #.: 834825 Check Date.: 11/24/21		Vendor I.D.: USB02 (U S POSTAL SERVICE STAMP)						
110221-	PD-US POSTAL SERVICE STAMP PERSONALIZED ENVELOPE	11/02/21	11-21	A		352.50	.00	352.50
		11/24/21	05-22					

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					

Check #.: 834826 Check Date.: 11/24/21		Vendor I.D.: VER05 (VERIZON WIRELESS)						
890909395-	FINANCE-ADMINISTRATION ACC#:642087942-00001	10/18/21	11-21	A		477.16	.00	477.16
		11/24/21	05-22					
891233491-	PD-COMMUNICATIONS	11/14/21	11-21	A		304.43	.00	304.43
		11/24/21	05-22					
** Vendor's Subtotal ----->						781.59	.00	781.59

Check #.: 834827 Check Date.: 11/24/21		Vendor I.D.: WEL01 (WELLS FARGO VENDOR FINANCIAL SER. LLC)						
017592388-	ADM-COPY MACHINES LEASE PAYMENT	10/06/21	11-21	A		666.45	.00	666.45
		11/24/21	05-22					
017592389-	ADM-FIRE DEPT COPY MACHINE LEASE PAYMENT	11/06/21	11-21	A		61.13	.00	61.13
		11/24/21	05-22					
** Vendor's Subtotal ----->						727.58	.00	727.58

Check #.: 834828 Check Date.: 11/24/21		Vendor I.D.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)						
010-49576-	PW-WATER & WW RATE STUDY FOR THE CITY	11/12/21	11-21	A		3330.00	.00	3330.00
		11/24/21	05-22					

Check #.: 834829 Check Date.: 11/24/21		Vendor I.D.: WIT01 (WITMER PUBLIC SAFETY GROUP INC.)						
166185004-	FIRE-KESTREL 3500 FIRE WEATHER METER SAFETY ORANGE	11/09/21	11-21	A		227.29	.00	227.29
		11/24/21	05-22					
** Total Checks Paid ----->						247066.43	.00	247066.43
						=====	=====	=====

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	30933.48	30933.48	General Fund	Accounts Payable	
10 2010	12103.63	43037.11	Wtr. Oper. Fund	Accounts Payable	
100 2010	86.14	43123.25	CDBG 2017 AWARD	Accounts Payable	
105 2010	154.11	43277.36	CDBG CVI	Accounts Payable	
12 2010	46958.16	90235.52	Wst.Wtr.Op.Fund	Accounts Payable	
23 2010	34819.04	125054.56	LTF - Transit	Accounts Payable	
40 2010	651.72	125706.28	Fire Saf.Fund	Accounts Payable	
42 2010	1662.88	127369.16	Pol.Saftey Fund	Accounts Payable	
71 2010	1834.30	129203.46	MEASURE A	Accounts Payable	
89 2010	26900.75	156104.21	CIP	Accounts Payable	
91 2010	90962.22	247066.43	2003 Bond Refi	Accounts Payable	
99 1000	-247066.43	.00	Cash Clearing	General Checking Account	

Date	G/L Account No	Description	Amount	Extension
11/24/21	01 2010	(1): Check Update 11/24/21	30,933.48	30,933.48
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	10 2010	(1): Check Update 11/24/21	12,103.63	43,037.11
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	100 2010	(1): Check Update 11/24/21	86.14	43,123.25
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	105 2010	(1): Check Update 11/24/21	154.11	43,277.36
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	12 2010	(1): Check Update 11/24/21	46,958.16	90,235.52
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	23 2010	(1): Check Update 11/24/21	34,819.04	125,054.56
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	40 2010	(1): Check Update 11/24/21	651.72	125,706.28
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	42 2010	(1): Check Update 11/24/21	1,662.88	127,369.16
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	71 2010	(1): Check Update 11/24/21	1,834.30	129,203.46
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	89 2010	(1): Check Update 11/24/21	26,900.75	156,104.21
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	91 2010	(1): Check Update 11/24/21	90,962.22	247,066.43
		(2): A/P Auto Checks PY-CP-CL		
11/24/21	99 1000	(1): Check Update 11/24/21	-247,066.43	.00
		(2): A/P Auto Checks PY-CP-CL		

REPORT.: Nov 18 21 Thursday
RUN....: Nov 18 21 Time: 12:48
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface (Summary)
Journal 03 Cash Disbursements Journal Interface for (PY) Period 11-21

PAGE: 002
ID #: PY-GI
CTL.: GUA

Journal	G/L Account No	Amount	Extension
03	01 2010	30,933.48	30,933.48
03	10 2010	12,103.63	43,037.11
03	100 2010	86.14	43,123.25
03	105 2010	154.11	43,277.36
03	12 2010	46,958.16	90,235.52
03	23 2010	34,819.04	125,054.56
03	40 2010	651.72	125,706.28
03	42 2010	1,662.88	127,369.16
03	71 2010	1,834.30	129,203.46
03	89 2010	26,900.75	156,104.21
03	91 2010	90,962.22	247,066.43
03	99 1000	-247,066.43	.00

Date	G/L Account No	Description	Amount	Extension
11/18/21	01 2004	(1): VNUN01*I 9829 ,L0001	5,250.40	5,250.40
		(2): PW-DJ FARMS CPS-LOT9 FIELD OBSERVATION (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.		
11/18/21	01 2010	(1): Invoices 11/18/21	-31,332.34	-26,081.94
11/18/21	01 2042	(1): VCALL0*I 110521 ,L0001	473.00	-25,608.94
		(2): FINANCE-BASASRF-BUILDING STANDARDS ADMINISTRATION (3): CALIFORNIA BUILDING STANDARDS COMMISSION	400.00	-25,208.94
11/18/21	01 2044	(1): VCRU02*I 111021 ,L0001		
		(2): P&R-REFUNDABLE AMOUNT OF CLEANING DEPT AUDITORIUM (3): ARGENTINA CRUZ	250.00	-24,958.94
11/18/21	01 2044	(1): VLIZ01*I 111721 ,L0001		
		(2): P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT FOR VETS (3): JOHN LIZALDE	250.00	-24,708.94
11/18/21	01 2053	(1): VSOL05*I 111521 ,L0001		
		(2): P&R-REIMBURSEMENT OF CLEANING DEPOSIT (3): JUNE SOLIS	1,221.87	-23,487.07
11/18/21	01 3620	(1): VDEP02*I 110421 ,L0001		
		(2): FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE (3): DEPARTMENT OF CONSERVATION	-47.30	-23,534.37
11/18/21	01 3620	(1): VCALL0*I 110521 ,L0002		
		(2): FINANCE-BASASRF-BUILDING STANDARDS ADMINISTRATION (3): CALIFORNIA BUILDING STANDARDS COMMISSION	-61.09	-23,595.46
11/18/21	01 4105	(1): VDEP02*I 110421 ,L0002		
		(2): FINANCE-STONG MOTION INSTRUMENTATION & MAPPING FEE (3): DEPARTMENT OF CONSERVATION	89.23	-23,506.23
11/18/21	01 4105	(1): VFRO01*I 110421 ,L0001		
		(2): ACCT#:805-343-5512-041588-5 (3): FRONTIER COMMUNICATIONS	124.57	-23,381.66
11/18/21	01 4105	(1): VFRO01*I 110421A ,L0002		
		(2): ADMIN 2 LINES (3): FRONTIER COMMUNICATIONS	62.28	-23,319.38
11/18/21	01 4105	(1): VFRO01*I 110421A ,L0005		
		(2): COUNCIL CHAMBERS 1 LINE (3): FRONTIER COMMUNICATIONS	50.00	-23,269.38
11/18/21	01 4105	(1): VGER01*I 111721 ,L0001		
		(2): HR-MONTHLY CELLPHONE REIMBURSEMENT (3): EMIKO GERBER	258.41	-23,010.97
11/18/21	01 4105	(1): VIMP01*I 77489 ,L0004		
		(2): ADMINISTRATION (3): IMPULSE INTERNET SERVICES	53.26	-22,957.71
11/18/21	01 4105	(1): VAMA02*I6D1FW4D1X ,L0001		
		(2): INV#:1Y96-D1FW-4D1X ACCT:A19RD4DAF93AUQ (3): AMAZON BUSINESS	50.00	-22,907.71
11/18/21	01 4105	(1): VBOD02*I 111721 ,L0001		
		(2): ADM-MONTHLY REIMBURSEMENT FOR CELL PHONE (3): TODD BODEM	61.18	-22,846.53
11/18/21	01 4120	(1): VSTA08*I001938347 ,L0001		
		(2): INV#:6001938347 -ACCT#:10839644 (3): STANLEY CONVERGENT SECURITY SOLUTION IN.	124.57	-22,721.96
11/18/21	01 4120	(1): VFRO01*I 110421A ,L0003		
		(2): FINANCE 2 LINES (3): FRONTIER COMMUNICATIONS	344.54	-22,377.42
11/18/21	01 4120	(1): VIMP01*I 77489 ,L0003		
		(2): FINANCE (3): IMPULSE INTERNET SERVICES	16.70	-22,360.72
11/18/21	01 4140	(1): VAMA02*IFQYN3GD3 ,L0001		
		(2): INV#:1HRF-QYN3-GDX3 CLEANER (3): AMAZON BUSINESS	77.33	-22,283.39
11/18/21	01 4140	(1): VMAN01*IPRM066890 ,L0001		
		(2): HR-37 SUBSCRIBERS - EAP3 (3): MANAGED HEALTH NETWORK COMPANY	170.00	-22,113.39
11/18/21	01 4140	(1): VARCO1*I 9678 ,L0001		
		(2): ADMIN-WEBSITE MAINTANANCE-AUG 2021 (3): ARCLIGHT MEDIA	370.00	-21,743.39
11/18/21	01 4140	(1): VARCO1*I 9787 ,L0001		
		(2): ADMIN-WEBSITE MAINTANCE & CONSULTING-OCT 2021 (3): ARCLIGHT MEDIA	1,526.50	-20,216.89
11/18/21	01 4140	(1): VITE01*I 9047 ,L0001		
		(2): FINANCE-DECEMBER MONTHLY OFFICE 365 (3): ITECH SOLUTIONS	6,274.00	-13,942.89
11/18/21	01 4140	(1): VITE01*I 9105 ,L0001		
		(2): FINANCE-NOVEMBER MONTHLY MAINTANCE (3): ITECH SOLUTIONS	666.45	-13,276.44
11/18/21	01 4140	(1): VWEL01*I017592388 ,L0001		
		(2): INV#:5017592388 (3): WELLS FARGO VENDOR FINANCIAL SER. LLC	61.13	-13,215.31
11/18/21	01 4140	(1): VWEL01*I017592389 ,L0001		
		(2): ADM-FIRE DEPT COPY MACHINE LEASE PAYMENT (3): WELLS FARGO VENDOR FINANCIAL SER. LLC	33.85	-13,181.46
11/18/21	01 4145	(1): VCHA03*I362102021 ,L0001		
		(2): INV#:0008362102021 (3): CHARTER COMMUNICATIONS	8.62	-13,172.84
11/18/21	01 4145	(1): VIMP01*I 77489 ,L0011		
		(2): BLDG & MAINT (3): IMPULSE INTERNET SERVICES	2.50	-13,170.34
11/18/21	01 4145	(1): VSWE02*I 111721 ,L0004		
		(2): PW-MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY	217.49	-12,952.85
11/18/21	01 4145	(1): VAMA02*IJ2RXDG9CL ,L0001		
		(2): INV#:1G4J-3RXD-G9CL (3): AMAZON BUSINESS	158.11	-12,794.74
11/18/21	01 4145	(1): VGUA02*I 55096 ,L0001		
		(2): PW-STREETS-1/4 X1/4 FENDER WASHER Z (3): GUADALUPE HARDWARE COMPANY INC.	93.43	-12,701.31
11/18/21	01 4145	(1): VGUA02*I 55365 ,L0001		
		(2): PW-STREETS-XLG-8MIL DISPO NIRILE GLOVE (3): GUADALUPE HARDWARE COMPANY INC.	161.91	-12,539.40
11/18/21	01 4145	(1): VGUA02*I 55485 ,L0001		
		(2): PW-STREETS-MICROFIBER TOWELS YELLOW (3): GUADALUPE HARDWARE COMPANY INC.	170.19	-12,369.21
11/18/21	01 4145	(1): VGUA02*I 55815 ,L0001		
		(2): PW-STREETS-ADHESIVE SUPR77 16.75OZ (3): GUADALUPE HARDWARE COMPANY INC.	83.60	-12,285.61
11/18/21	01 4145	(1): VGUA02*I 55970 ,L0001		
		(2): GUA02-STREETS-GENERAL KEY, PLASTIC PAIL, CLEANER (3): GUADALUPE HARDWARE COMPANY INC.	4.33	-12,281.28
11/18/21	01 4145	(1): VGUA02*I 56095 ,L0001		
		(2): PW-STREETS-GENERAL KEY (3): GUADALUPE HARDWARE COMPANY INC.	89.66	-12,191.62
11/18/21	01 4145	(1): VGUA02*I 56187 ,L0001		
		(2): PW-STREETS-MOP HEAD CTN CE 32''W (3): GUADALUPE HARDWARE COMPANY INC.	9.21	-12,182.41
11/18/21	01 4145	(1): VGUA02*I 56276 ,L0001		
		(2): PW-STREETS-6'' FOAMPRO REACHER RFL SMOOTH (3): GUADALUPE HARDWARE COMPANY INC.	398.21	-11,784.20
11/18/21	01 4145	(1): VSOU01*I 102821 ,L0001		
		(2): PW-1025 GUADALUPE-ACCT#:09451463419 (3): SOUTHERN CALIFORNIA GAS	100.00	-11,684.20
11/18/21	01 4145	(1): VHEN01*I 189032 ,L0001		
		(2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	6.73	-11,677.47
11/18/21	01 4145	(1): VARA01*I000314541 ,L0001		
		(2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	48.48	-11,628.99
11/18/21	01 4145	(1): VARA01*I000317534 ,L0001		
		(2): INV#:502000317534 (3): ARAMARK UNIFORM SERVICES	48.48	-11,580.51
11/18/21	01 4145	(1): VARA01*I000322765 ,L0001		
		(2): PW-PARK & REC-WET MOP, SCRAPPER MAT, DUST MOP (3): ARAMARK UNIFORM SERVICES		

Date	G/L	Account No	Description	Amount	Extension
11/18/21	01	4145 2150	(1): VARA01*I000322775 ,L0001	1.49	-11,579.02
			(2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
11/18/21	01	4200 0450	(1): VUSB04*I152806581 ,L0001	187.74	-11,391.28
			(2): PUBLIC SAFETY-KOHL'S-CHIEF UNIFORM (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1150	(1): VFRO01*I 110421A ,L0004	186.84	-11,204.44
			(2): POLICE 3 LINES (3): FRONTIER COMMUNICATIONS		
11/18/21	01	4200 1150	(1): VIMP01*I 77489 ,L0002	775.23	-10,429.21
			(2): POLICE (3): IMPULSE INTERNET SERVICES		
11/18/21	01	4200 1150	(1): VSAT01*IS11210810 ,L0002	42.75	-10,386.46
			(2): INV#:AS11210810 ACCT#:C11216 (3): SATCOM GLOBAL FZE		
11/18/21	01	4200 1150	(1): VVER05*I890909395 ,L0008	60.93	-10,325.53
			(2): J.CODE COMPLIANCE OFFICER (3): VERIZON WIRELESS		
11/18/21	01	4200 1150	(1): VVER05*I891233491 ,L0001	304.43	-10,021.10
			(2): ACCT#:742070155-00001 (3): VERIZON WIRELESS		
11/18/21	01	4200 1200	(1): VUSP02*I 110221 ,L0001	352.50	-9,668.60
			(2): PD-US POSTAL SERVICE STAMP PERSONALIZED ENVELOPE (3): U S POSTAL SERVICE STAMP		
11/18/21	01	4200 1300	(1): VCOR07*I 102621B ,L0001	385.00	-9,283.60
			(2): PD TUITION M . NEGRANTI (3): CORBIN & ASSOCIATES INC		
11/18/21	01	4200 1300	(1): VUSB04*I047369657 ,L0001	63.05	-9,220.55
			(2): MASATANIS MARKET-MEAT (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1300	(1): VUSB04*I361983842 ,L0001	214.04	-9,006.51
			(2): PUBLIC SAFETY-HOTEL- HYATT (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1300	(1): VUSB04*I685977615 ,L0001	9.99	-8,996.52
			(2): PARKING (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1300	(1): VUSB04*I920059049 ,L0001	243.63	-8,752.89
			(2): PUBLIC SAFETY-ACE UNIFORMS- CHIEF UNIFORM (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1460	(1): VREY01*I 4239 ,L0001	1,767.62	-6,985.27
			(2): CAR#15-02 (3): REYNA AUTO REPAIR		
11/18/21	01	4200 1460	(1): VREY01*I 4247 ,L0001	62.41	-6,922.86
			(2): CAR#17-01 (3): REYNA AUTO REPAIR		
11/18/21	01	4200 1460	(1): VREY01*I 4248 ,L0001	215.74	-6,707.12
			(2): CAR#16-01 (3): REYNA AUTO REPAIR		
11/18/21	01	4200 1550	(1): VALL04*I 262957 ,L0001	103.07	-6,604.05
			(2): PD & FIRE- THANK YOU CARDS (3): ALLAN HANCOCK JCCD		
11/18/21	01	4200 1550	(1): VALL04*I 262958 ,L0001	64.89	-6,539.16
			(2): PD-ENVELOPES FOR THANK YOU CARDS (3): ALLAN HANCOCK JCCD		
11/18/21	01	4200 1550	(1): VALL04*I 263080 ,L0001	26.44	-6,512.72
			(2): PD-BUSINESS CARDS - JOANA MENDOSA (3): ALLAN HANCOCK JCCD		
11/18/21	01	4200 1550	(1): VAMA02*I7R3MCJ3NX ,L0001	57.15	-6,455.57
			(2): INV#:1WG7-R3MC-J3NX (3): AMAZON BUSINESS		
11/18/21	01	4200 1550	(1): VAMA02*IVCYDJ17NG ,L0001	78.84	-6,376.73
			(2): INV#:1CDV-CYDJ-17NG (3): AMAZON BUSINESS		
11/18/21	01	4200 1550	(1): VARA01*I000317597 ,L0001	102.45	-6,274.28
			(2): PD-MAT NYLON, MASK REUSABLE, LNDRY BAG (3): ARAMARK UNIFORM SERVICES		
11/18/21	01	4200 1550	(1): VCAR06*I 00018 ,L0001	950.00	-5,324.28
			(2): PD-GATE REPAIR (3): ARMANDO CARRILLO SR		
11/18/21	01	4200 1550	(1): VCUR05*IIN536422 ,L0001	1,200.42	-4,123.86
			(2): PD-NEW HIRE VEST-ROBERT WRIGHT (3): CURTIS BLUE LINE		
11/18/21	01	4200 1550	(1): VINT09*I 10000846 ,L0001	21.70	-4,102.16
			(2): PD-1 SLA - 1079 (3): INTERSTATE BATTERIES OF CENTRAL COAST		
11/18/21	01	4200 1550	(1): VJAY01*I 987066 ,L0001	59.82	-4,042.34
			(2): PD-NAME PLATE (2) MERAZ, SILVA (3): JAY CEE TROPHY CO., INC.		
11/18/21	01	4200 1550	(1): VUSB04*I003076482 ,L0001	54.36	-3,987.98
			(2): PUBLIC SAFETY-BEST BUY-CAR PHONE HOLDER CHIEF (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1550	(1): VUSB04*I110518947 ,L0001	20.00	-3,967.98
			(2): PUBLIC SAFETY-SJ FRIARS CAR WASH SAN DIEGO (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1550	(1): VUSB04*I340499313 ,L0001	20.00	-3,947.98
			(2): PUBLIC SAFETY-CAR WASH-SAN DIEGO (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
11/18/21	01	4200 1560	(1): VHENO1*I 189050 ,L0001	1,860.04	-2,087.94
			(2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC		
11/18/21	01	4200 2350	(1): VDEP09*I 541077 ,L0001	35.00	-2,052.94
			(2): PD-BLOOD ALCOHOL ANALYSIS (3): DEPARTMENT OF JUSTICE		
11/18/21	01	4200 2350	(1): VDEP09*I 544631 ,L0001	98.00	-1,954.94
			(2): PD-FINGERPRINT APPS, FINGERPRINT FBI (3): DEPARTMENT OF JUSTICE		
11/18/21	01	4200 2350	(1): VIND01*I 112173 ,L0001	615.00	-1,339.94
			(2): PD-JENNIFER BAHENO-BASIC PHYSICAL EXAM (3): INDUSTRIAL MEDICAL GROUP INC.		
11/18/21	01	4200 4150	(1): VACM01*I 21105117 ,L0001	402.67	-937.27
			(2): PD-1 VEHICLE LEASES FOR PERIOD 11/01/21 (3): ACME AUTO LEASING, LLC		
11/18/21	01	4220 1150	(1): VFRO01*I 110421A ,L0001	62.28	-874.99
			(2): FIRE 1 LINE (3): FRONTIER COMMUNICATIONS		
11/18/21	01	4220 1150	(1): VSAT01*IS11210810 ,L0001	42.75	-832.24
			(2): FIRE-IRIDUM SIM CARD (2) (3): SATCOM GLOBAL FZE		
11/18/21	01	4300 1150	(1): VIMP01*I 77489 ,L0007	94.75	-737.49
			(2): PARKS & REC (3): IMPULSE INTERNET SERVICES		
11/18/21	01	4300 1150	(1): VVER05*I890909395 ,L0003	1.68	-735.81
			(2): JUAN MORENO (3): VERIZON WIRELESS		
11/18/21	01	4300 1300	(1): VSWE02*I 111721 ,L0005	2.50	-733.31
			(2): PW-MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
11/18/21	01	4300 1550	(1): VGUA02*I 55027 ,L0001	53.80	-679.51
			(2): PW-STREETS-HSE SHT-OF VALE 3/4 (3): GUADALUPE HARDWARE COMPANY INC.		
11/18/21	01	4300 1560	(1): VHENO1*I 189032 ,L0002	100.00	-579.51
			(2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC		
11/18/21	01	4300 2150	(1): VARA01*I000314541 ,L0002	6.80	-572.71
			(2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
11/18/21	01	4300 2150	(1): VARA01*I000322775 ,L0002	1.51	-571.20
			(2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
11/18/21	01	4300 2150	(1): VHAR05*I 111721 ,L0001	50.00	-521.20
			(2): FINANCE-PROPERTY LEASE PAYMENT & BANDSHELL (3): HARRY & KIMIKO MASATANI		

Date	G/L	Account No	Description	Amount	Extension
11/18/21	01	4405 1150	(1): VFRO01*I 110421A ,L0006 (2): BUILDING 1 LINE (3): FRONTIER COMMUNICATIONS	62.28	-458.92
11/18/21	01	4405 1150	(1): VIMP01*I 77489 ,L0001 (2): BLDG SAFETY (3): IMPULSE INTERNET SERVICES	172.27	-286.65
11/18/21	01	4405 1550	(1): VAMA02*IPRVWP73TJ ,L0001 (2): INV#:1XLP-RVWP-73TJ ACCT#:A19RDADAF93AUQ (3): AMAZON BUSINESS	28.24	-258.41
11/18/21	01	4420 1150	(1): VIMP01*I 77489 ,L0005 (2): FIRE (3): IMPULSE INTERNET SERVICES	258.41	.00
11/18/21	10	2010	(1): Invoices 11/18/21	-12,103.63	-12,103.63
11/18/21	10	4420 0450	(1): VCAR02*I 12186 ,L0001 (2): PW-BOOTS-JAIME (3): CARR'S BOOTS INC.	150.00	-11,953.63
11/18/21	10	4420 1150	(1): VIMP01*I 77489 ,L0009 (2): WATER (3): IMPULSE INTERNET SERVICES	223.95	-11,729.68
11/18/21	10	4420 1150	(1): VVER05*I890909395 ,L0006 (2): JAIME VIDALES (3): VERIZON WIRELESS	50.93	-11,678.75
11/18/21	10	4420 1150	(1): VVER05*I890909395 ,L0007 (2): JOE SAGISI (3): VERIZON WIRELESS	50.93	-11,627.82
11/18/21	10	4420 1150	(1): VVER05*I890909395 ,L0010 (2): WATER EMERGENCY (3): VERIZON WIRELESS	58.04	-11,569.78
11/18/21	10	4420 1200	(1): VAMA02*IFQYN3GDX3 ,L0002 (2): PRINTING PAPER (3): AMAZON BUSINESS	144.81	-11,424.97
11/18/21	10	4420 1250	(1): VKEN01*I 25127 ,L0001 (2): FINANCE-500 WATER DEPT SERRIVE ORDERS (3): KEN VERTREES PRINTERS INC.	142.46	-11,282.51
11/18/21	10	4420 1300	(1): VSWE02*I 111721 ,L0001 (2): PW-MONTHLY REIMBURSMET FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY	15.00	-11,267.51
11/18/21	10	4420 1550	(1): VCAR02*I 12124 ,L0001 (2): PW-BOOTS FOR JUAN MONTERO (3): CARR'S BOOTS INC.	147.89	-11,119.62
11/18/21	10	4420 2150	(1): VARA01*I000317535 ,L0001 (2): PW-WATER DEPT-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	43.10	-11,076.52
11/18/21	10	4420 2150	(1): VARA01*I000322768 ,L0001 (2): PW-WATER DEPT-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	25.43	-11,051.09
11/18/21	10	4420 2150	(1): VAUT01*I INV-0075 ,L0001 (2): PW-WATER-WELL CONTROL IMPROVEMENTS (3): AUTOSYS, INC	9,386.09	-1,665.00
11/18/21	10	4420 2150	(1): VWILO3*I010-49576 ,L0001 (2): PW-WATER & WW RATE STUDY FOR THE CITY (3): WILLDAN FINANCIAL SERVICES CORP.	1,665.00	.00
11/18/21	100	2010	(1): Invoices 11/18/21	-86.14	-86.14
11/18/21	100	4010 2164	(1): VIMP01*I 77489 ,L0006 (2): CDBG (3): IMPULSE INTERNET SERVICES	86.14	.00
11/18/21	105	2010	(1): Invoices 11/18/21	-154.11	-154.11
11/18/21	105	4015 1000	(1): VCHA03*I046102221 ,L0001 (2): INV#:0086046102221 ACCT#:8245101140086046 (3): CHARTER COMMUNICATIONS	116.37	-37.74
11/18/21	105	4015 1000	(1): VSOU01*I 102621 ,L0001 (2): ACCT#:13401500874 (3): SOUTHERN CALIFORNIA GAS	37.74	.00
11/18/21	12	2010	(1): Invoices 11/18/21	-46,958.16	-46,958.16
11/18/21	12	4425 1000	(1): VPAC01*I 102821 ,L0001 (2): PW-ACCT#:3472146148-0 (3): PACIFIC GAS & ELECTRIC	22,681.08	-24,277.08
11/18/21	12	4425 1150	(1): VCHA03*I434102921 ,L0001 (2): INV#:0091434102921 (3): CHARTER COMMUNICATIONS	3,799.04	-20,478.04
11/18/21	12	4425 1150	(1): VFRO01*I 110121 ,L0001 (2): PW-ACCT#:805-343-1451-071975-5 (3): FRONTIER COMMUNICATIONS	255.28	-20,222.76
11/18/21	12	4425 1150	(1): VIMP01*I 77489 ,L0008 (2): WASTE WATER (3): IMPULSE INTERNET SERVICES	223.95	-19,998.81
11/18/21	12	4425 1150	(1): VVER05*I890909395 ,L0002 (2): DEVIN (3): VERIZON WIRELESS	50.93	-19,947.88
11/18/21	12	4425 1150	(1): VVER05*I890909395 ,L0005 (2): WWTP EMERGENCY (3): VERIZON WIRELESS	50.93	-19,896.95
11/18/21	12	4425 1150	(1): VVER05*I890909395 ,L0009 (2): DAVID MIKLAS (3): VERIZON WIRELESS	50.93	-19,846.02
11/18/21	12	4425 1200	(1): VAMA02*IFQYN3GDX3 ,L0003 (2): PRINTING PAPER (3): AMAZON BUSINESS	144.81	-19,701.21
11/18/21	12	4425 1300	(1): VSWE02*I 111721 ,L0002 (2): PW-MONTHLY REIMBURSMET FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY	15.00	-19,686.21
11/18/21	12	4425 1500	(1): VFAS01*IBAR119912 ,L0001 (2): INV#:CABAR11912 (3): FASTENAL COMPANY	1,808.87	-17,877.34
11/18/21	12	4425 1500	(1): VUSA01*I 782484 ,L0001 (2): CUSTOMER#:322222 (3): U.S.A. BLUEBOOK INC.	8,128.35	-9,748.99
11/18/21	12	4425 1550	(1): VAMA02*IJ3RXDPG7X ,L0001 (2): INV#:1G4J-3RXD-PG7X ACCT:A19RD4DAF93AUQ (3): AMAZON BUSINESS	41.43	-9,707.56
11/18/21	12	4425 1550	(1): VAMA02*IVWLQMLXN3 ,L0001 (2): INV#:IMPV-WIQM-LXN3 (3): AMAZON BUSINESS	8.10	-9,699.46
11/18/21	12	4425 1550	(1): VUSA01*I 778795 ,L0001 (2): CUSTOMER#:322222 (3): U.S.A. BLUEBOOK INC.	68.58	-9,630.88
11/18/21	12	4425 2150	(1): VARA01*I000317538 ,L0001 (2): PW-WASTE WATER-UNIFORM ALLOWANCE (3): ARAMARK UNIFORM SERVICES	27.20	-9,603.68
11/18/21	12	4425 2150	(1): VARA01*I000322772 ,L0001 (2): PW-WASTE WATER-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	27.20	-9,576.48
11/18/21	12	4425 2150	(1): VENG02*I 1AX00127 ,L0001 (2): PW-WWTP-BIOSOLIDS HAUL (3): ENGEL & GRAY, INC.	6,159.00	-3,417.48
11/18/21	12	4425 2150	(1): VNUN01*I 9830 ,L0001 (2): PW-GUAD ESDC EFFLUENT PS & SEWER MAIN (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	1,697.00	-1,720.48
11/18/21	12	4425 2150	(1): VSTA08*I600130402 ,L0001 (2): PW-WWTP-5125 W MAIN ST-MAINTENANCE/MONITORING (3): STANLEY CONVERGENT SECURITY SOLUTION IN.	55.48	-1,665.00
11/18/21	12	4425 2150	(1): VWILO3*I010-49576 ,L0002 (2): PW-WATER & WW RATE STUDY FOR THE CITY (3): WILLDAN FINANCIAL SERVICES CORP.	1,665.00	.00
11/18/21	23	2010	(1): Invoices 11/18/21	-34,819.04	-34,819.04
11/18/21	23	3511	(1): VSMO01*I 17-1950 ,L0002 (2): FARES & PASSES (3): SMOOTH INC.	-3,476.23	-38,295.27

Date	G/L	Account No	Description	Amount	Extension
11/18/21	23	4461 1400	(1): VSMO01*I 17-1951 ,L0001 (2): PW-TRANSIT MAINTENANCE - OCT 2021 (3): SMOOTH INC.	8,651.72	-29,643.55
11/18/21	23	4461 2200	(1): VSMO01*I 17-1950 ,L0003 (2): BUS SUBSTITUTION (3): SMOOTH INC.	120.60	-29,522.95
11/18/21	23	4461 2354	(1): VSMO01*I 17-1950 ,L0001 (2): TRANSIT SERVICES (3): SMOOTH INC.	29,522.95	.00
11/18/21	40	2010	(1): Invoices 11/18/21	-651.72	-651.72
11/18/21	40	4225 1500	(1): VUSB04*I697840029 ,L0001 (2): PUBLIC SAFETY-MALLORY SAFETY AND SUPPLY (3): U.S. BANK CORPORATE PAYMENT SYSTEM	424.43	-227.29
11/18/21	40	4225 1500	(1): VWIT01*I166185004 ,L0001 (2): INV#:2166185.004 (3): WITMER PUBLIC SAFETY GROUP INC.	227.29	.00
11/18/21	42	2010	(1): Invoices 11/18/21	-1,662.88	-1,662.88
11/18/21	42	4210 1500	(1): VAMA02*IDCYDJL4D3 ,L0001 (2): INV#:1CDV-CYDJ-L4D3 (3): AMAZON BUSINESS	881.88	-781.00
11/18/21	42	4210 1550	(1): VAMA02*IHFQKN9LMF ,L0001 (2): INV#:1CWH-FQKN-9LMF ACCT#:A19RDADAF93AUQ (3): AMAZON BUSINESS	781.00	.00
11/18/21	71	2010	(1): Invoices 11/18/21	-1,834.30	-1,834.30
11/18/21	71	4454 1150	(1): VIMP01*I 77489 ,L0010 (2): STREETS (3): IMPULSE INTERNET SERVICES	51.68	-1,782.62
11/18/21	71	4454 1150	(1): VVER05*I890909395 ,L0001 (2): RUDY GUTIERRES (3): VERIZON WIRELESS	50.93	-1,731.69
11/18/21	71	4454 1150	(1): VVER05*I890909395 ,L0004 (2): BLAKE PUBLIC WORKS (3): VERIZON WIRELESS	50.93	-1,680.76
11/18/21	71	4454 1300	(1): VSWO2*I 111721 ,L0003 (2): PW-MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY	15.00	-1,665.76
11/18/21	71	4454 1550	(1): VAMA02*IJ3L6QC3VF ,L0001 (2): INV#:1TDJ-3L6Q-C3VF (3): AMAZON BUSINESS	19.56	-1,646.20
11/18/21	71	4454 1550	(1): VCEN11*I 102978 ,L0001 (2): PW-2''SDS MAX CORE BIT 6'' LENGTH MFG PART#CB215 (3): CENTRAL CITY TOOL SUPPLY,INC.	337.09	-1,309.11
11/18/21	71	4454 1550	(1): VCEN11*I 102981 ,L0001 (2): PW-1-5/8'' SDS COMBI HAMMER MFG PART# 11264EVS (3): CENTRAL CITY TOOL SUPPLY,INC.	652.49	-656.62
11/18/21	71	4454 1550	(1): VCEN11*I 102982 ,L0001 (2): PW-TURBOCUT 4-1/2 T-27 HARDBACK MFG PART#HSP4516 (3): CENTRAL CITY TOOL SUPPLY,INC.	19.54	-637.08
11/18/21	71	4454 1550	(1): VGUA02*I 54604 ,L0001 (2): PW-STREETS-14'' 50LB UV BLACK CABLE TIES (3): GUADALUPE HARDWARE COMPANY INC.	42.15	-594.93
11/18/21	71	4454 1550	(1): VGUA02*I 54640 ,L0001 (2): PW-STREETS-3'' PRO SOLTNS SRT POLYESTER AND STD (3): GUADALUPE HARDWARE COMPANY INC.	19.53	-575.40
11/18/21	71	4454 1550	(1): VGUA02*I 54679 ,L0001 (2): PW-MAINTNANCE-HI VIS DUCT TAPE ORN35YD (3): GUADALUPE HARDWARE COMPANY INC.	46.16	-529.24
11/18/21	71	4454 1550	(1): VGUA02*I 54751 ,L0001 (2): PW-STREETS-CAULK GUN SKLTON (3): GUADALUPE HARDWARE COMPANY INC.	13.68	-515.56
11/18/21	71	4454 1550	(1): VGUA02*I 54810 ,L0001 (2): PW-STREETS-GOOF OFF SPRAY (3): GUADALUPE HARDWARE COMPANY INC.	21.17	-494.39
11/18/21	71	4454 1550	(1): VGUA02*I 55215 ,L0001 (2): PW-STREETS-PINLOCK HARD HAT WHT (3): GUADALUPE HARDWARE COMPANY INC.	32.59	-461.80
11/18/21	71	4454 1550	(1): VGUA02*I 55533 ,L0001 (2): PW-STREETS-DECK SCREW (3): GUADALUPE HARDWARE COMPANF INC.	13.26	-448.54
11/18/21	71	4454 1550	(1): VGUA02*I 56069 ,L0001 (2): PW-STREETS-TRASH BG XSTRONG 33G (3): GUADALUPE HARDWARE COMPANY INC.	20.98	-427.56
11/18/21	71	4454 1560	(1): VHENO1*I 189032 ,L0003 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	361.85	-65.71
11/18/21	71	4454 2150	(1): VARA01*I000314541 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	53.77	-11.94
11/18/21	71	4454 2150	(1): VARA01*I000322775 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	11.94	.00
11/18/21	89	2010	(1): Invoices 11/18/21	-26,900.75	-26,900.75
11/18/21	89	4444 3051	(1): VCAN03*I 78328 ,L0001 (2): PW-CONSTRUCTION COORDINATION (3): CANNON CORPORATION	13,946.50	-12,954.25
11/18/21	89	4444 3068	(1): VCAN03*I 78458 ,L0001 (2): PW-INSPECTION SERVICES 2021 PAVEMENT REHABILITATIO (3): CANNON CORPORATION	12,178.00	-776.25
11/18/21	89	4444 3068	(1): VPAV01*I 2110-089 ,L0001 (2): 2021 PAVEMENT REHABILITATION PROJECT (3): PAVEMENT ENGINEERING INC	776.25	.00
11/18/21	91	2010	(1): Invoices 11/18/21	-90,962.22	-90,962.22
11/18/21	91	4542 3150	(1): VAGD01*I 378-02 ,L0001 (2): ADM-ROAYL THEATER PROJECT (3): ANDREW GOODWIN DESIGNS	90,962.22	.00

Journal	G/L Account No	Amount	Extension
04	01 2004	5,250.40	5,250.40
04	01 2010	-31,332.34	-26,081.94
04	01 2042	473.00	-25,608.94
04	01 2044	900.00	-24,708.94
04	01 2053	1,221.87	-23,487.07
04	01 3620	-108.39	-23,595.46
04	01 4105 1150	584.49	-23,010.97
04	01 4105 1200	53.26	-22,957.71
04	01 4105 1300	50.00	-22,907.71
04	01 4105 2150	61.18	-22,846.53
04	01 4120 1150	469.11	-22,377.42
04	01 4120 1550	16.70	-22,360.72
04	01 4140 0400	77.33	-22,283.39
04	01 4140 2151	8,340.50	-13,942.89
04	01 4140 4150	727.58	-13,215.31
04	01 4145 1150	42.47	-13,172.84
04	01 4145 1300	2.50	-13,170.34
04	01 4145 1550	1,386.14	-11,784.20
04	01 4145 1560	100.00	-11,684.20
04	01 4145 2150	105.18	-11,579.02
04	01 4200 0450	187.74	-11,391.28
04	01 4200 1150	1,370.18	-10,021.10
04	01 4200 1200	352.50	-9,668.60
04	01 4200 1300	915.71	-8,752.89
04	01 4200 1460	2,045.77	-6,707.12
04	01 4200 1550	2,759.14	-3,947.98
04	01 4200 1560	1,860.04	-2,087.94
04	01 4200 2350	748.00	-1,339.94
04	01 4200 4150	402.67	-937.27
04	01 4220 1150	105.03	-832.24
04	01 4300 1150	96.43	-735.81
04	01 4300 1300	2.50	-733.31
04	01 4300 1550	53.80	-679.51
04	01 4300 1560	100.00	-579.51
04	01 4300 2150	58.31	-521.20
04	01 4405 1150	234.55	-286.65
04	01 4405 1550	28.24	-258.41
04	01 4420 1150	258.41	.00
04	10 2010	-12,103.63	-12,103.63
04	10 4420 0450	150.00	-11,953.63
04	10 4420 1150	383.85	-11,569.78
04	10 4420 1200	144.81	-11,424.97
04	10 4420 1250	142.46	-11,282.51
04	10 4420 1300	15.00	-11,267.51
04	10 4420 1550	147.89	-11,119.62
04	10 4420 2150	11,119.62	.00
04	100 2010	-86.14	-86.14
04	100 4010 2164	86.14	.00
04	105 2010	-154.11	-154.11
04	105 4015 1000	154.11	.00
04	12 2010	-46,958.16	-46,958.16
04	12 4425 1000	22,681.08	-24,277.08
04	12 4425 1150	4,431.06	-19,846.02
04	12 4425 1200	144.81	-19,701.21
04	12 4425 1300	15.00	-19,686.21
04	12 4425 1500	9,937.22	-9,748.99
04	12 4425 1550	118.11	-9,630.88
04	12 4425 2150	9,630.88	.00
04	23 2010	-34,819.04	-34,819.04
04	23 3511	-3,476.23	-38,295.27
04	23 4461 1400	8,651.72	-29,643.55
04	23 4461 2200	120.60	-29,522.95
04	23 4461 2354	29,522.95	.00
04	40 2010	-651.72	-651.72
04	40 4225 1500	651.72	.00
04	42 2010	-1,662.88	-1,662.88
04	42 4210 1500	881.88	-781.00
04	42 4210 1550	781.00	.00
04	71 2010	-1,834.30	-1,834.30
04	71 4454 1150	153.54	-1,680.76
04	71 4454 1300	15.00	-1,665.76
04	71 4454 1550	1,238.20	-427.56
04	71 4454 1560	361.85	-65.71
04	71 4454 2150	65.71	.00
04	89 2010	-26,900.75	-26,900.75
04	89 4444 3051	13,946.50	-12,954.25
04	89 4444 3068	12,954.25	.00
04	91 2010	-90,962.22	-90,962.22
04	91 4542 3150	90,962.22	.00

MINUTES
City of Guadalupe
Special Meeting of the Guadalupe City Council
Tuesday, November 2, 2021
6:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. ROLL CALL:

Council Member Liliana Cardenas
Council Member Gilbert Robles
Council Member Eugene Costa Jr.
Mayor Pro Tempore Tony Ramirez
Mayor Ariston Julian

All were present. (The abbreviation "CM" is being used for Council Member in these minutes.)

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

4. COMMUNITY PARTICIPATION FORUM

Each person will be limited to a discussion of three (3) minutes or as directed by the Mayor. Pursuant to provisions of the Brown Act, no action may be taken on these matters unless they are listed on the agenda, or unless certain emergency or special circumstances exist. City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

There were no requests to speak.

REGULAR BUSINESS

5. Consideration of City of Guadalupe Firefighter's Association, International Association of Fire Fighters, Local 4403 Memorandum of Understanding Tentative Agreement.

Written Report: Emiko Gerber, Human Resources Manager

Recommendation: That the City Council approve the tentative agreement for a Memorandum of Understanding with the International Association of Fire Fighters, Local 4403 for a three-year period retroactive to 07/01/2021 through 06/30/2024.

Emiko Gerber, Human Resources Manager, briefly explained the tentative MOU with the International Association of Fire Fighters, Local 4403 (hereinafter referred to as the "Association"). She then turned things over the Ché Johnson, attorney with the law firm, Liebert, Cassidy & Whitmore, who is representing the City in negotiations. Mr. Johnson explained that the City has been in negotiations

with IAFF for over two (2) months now. He said, "The last round of proposals offered that Association included the City's 'Last, Best, and Final Offer' (LBFO). We thought that the Association wouldn't accept the LBFO and we then declared impasse in the negotiations. We were prepared to go through impasse procedures including potentially fact finding. But before the timeframe for fact finding occurred, the attorney representing the Association sent an email saying the Association was willing to accept the City's LBFO."

Mr. Johnson went on to explain that the Council has before them the LBFO that was accepted and contained the following provisions: 1) 3-year term; 2) change from the current 14-day FLSA pay period to a 28-day FLSA pay period. An important part from the City's perspective is that the evaluation period to determine if the fire fighter has worked overtime is doubled = less of a chance for fluctuation within a 28-day period where we can normalize the schedule and better control overtime; there's also the reopener clause if overtime continues beyond the approved budget, the parties can reopen the agreement and consider other cost-saving measures, and 3) shift trades, allowing employees, with prior approval of the City, to trade shifts that will not impact overtime.

He further said, "In exchange for the change from the 14-day FLSA pay period to a 28-day FLSA pay period, there were wage increases as follows: 1) Year 1 = Status Quo; 2) Year 2 (FY 22/23) = 2.0%, and 3) Year 3 (FY 23/24) = 2.5%. There are significant costs the department has seen in overtime. This will start to correct that overtime." The discussion was turned back to the Council.

CM Ramirez said, "I have a couple questions, not on the actual MOU but on the health of our finances. Currently, with the current MOU, we're at 30% overage. We be should at 25% now. Looking at the LBFO, there are a lot of things that are currently in place that will make an impact. But will it be a significant impact to make sure that at the end of the fiscal year, we're not going to be over the budget, specifically with overtime? And it's also not touching incentives."

Ms. Lorena Zarate, Finance Director, responded, "There will be savings from the FLSA change in the 28-day period. Also, there will be \$113,000 reimbursed from the mutual aid agreement. Estimating what the year would be with the changes in the tentative agreement, we still would be over budget in overtime at the end of this fiscal year."

CM Ramirez said, "Given that things are unpredictable, particularly with things in the fire world, looking at being pulled away for mutual aid, someone gets hurt or sick, etc. We're dealing with that on the police side when someone gets pulled away for a time, having to cover staff. MOU doesn't necessarily address all that we have on there. Also, another part of this is that when this was negotiated, in good faith, we didn't have all the answers on the American Cares Act either. One of the things I'm trying to see the larger picture where I can give the okay is on the Battalion Chief. This leaves no room for anything like that. To add anything for sustainability down the line."

Ms. Anna Marie Michaud, City Treasurer, asked, for clarification on the shift trade language in the tentative agreement. Mr. Johnson said, "The shift trade language we adopted is pursuant to the Fair Labor Standards Act (FLSA). The general rule, according to FLSA, when someone is eligible for overtime, all hours worked should be paid. But in Section 207, there is an exception to that general rule. Fire fighters look at hours "scheduled to work" that are traded to determine overtime, not "hours worked".

That would be another mechanism to help reduce overtime under the FLSA. That language was not in the current MOU."

CM Cardenas, "Going back to how the information on the estimated year-end line item for overtime, it says it doesn't include step increases and additional incentives. Why would that be under the overtime line item?"

Ms. Zarate said, "Receiving additional incentives equates to an increase in the hourly rate. If the employee worked overtime, the overtime rate would include incentives. Step increases are not automatic but are based on performance. They may or may not receive a step increase which are normally 5.0%. Not knowing if they would receive step increases, that could be more in the next years. So, those are the factors."

Mayor Julian asked, "Do we have definitions for what's applicable for incentives?" Ms. Gerber said, "Yes, in the current MOU, there are twelve defined certifications or a potential of up to 18% of incentive pay." CM Ramirez then said, "The tentative agreement we have here doesn't address incentive pay. Ms. Gerber added, "No, it doesn't address incentive pay. There are two categories, education and certificate." CM Ramirez continued commenting, "So, it's 18% above what a base salary is. Potentially compounded. Right?" Ms. Gerber said, "Correct. Compounded with the potential of 23% on top of base rate with educational incentives."

The mayor asked if we had information on where the Fire staff was in terms of incentives. Ms. Gerber said, "Some employees are in the middle. 12% is the highest now paid in incentives."

CM Cardenas referenced the staff report saying, "It says that the City will likely reopen negotiations if overtime is exceeding the budget. Is this because we're already exceeding the overtime budget? Why is that?" Ms. Gerber said, "Based upon our YTD for the 1st Quarter, there was \$110,000 approved in overtime but \$90,000 has been budgeted for the full year. We will receive a reimbursement which is an estimate based on calculated base wage with benefits, I believe. The \$113,000, even though we paid out \$110,000 in overtime, also includes benefits, as well. We applied that to the entire year for the projection and Lorena was conservative with those figures. That's some of the data we wanted to review with the Association before we moved forward with this tentative agreement. However, they didn't accept our invitation to meet and review those figures."

Mayor Julian then said, "So, it's an unknown." Mr. Johnson added, "Correct. This agreement would allow us to come back to the table and reopen this agreement to try and achieve more cost savings. One of the council members brought up the issue of incentives, specialty pay. That was something in our original proposal and were talking to the Association about, having a future discussion on curtailing and reducing costs of some of those proposals. But the Union was very much against that and was part of the LFBO. We did strike that provision. But the reopener would allow us to come back and reopen any economic part of the Agreement if the overtime continues to be above the budgeted amount."

CM Costa, Jr. said, "On the OES mutual aid when they go out on a strike team, they only reimburse for strike team hours while out in the field and not for the overtime here to cover. Is that right?" Ms. Gerber said, "That is correct. There is no reimbursement for coverage at the local station."

CM Ramirez then asked, "The reopener is part of the agreement. If the Council denies this tentative agreement, then what happens?" Mr. Johnson responded, "Staff is recommending the proposal. If the Council rejects this tentative agreement, it sets the parties back to the table to continue negotiations. The status quo or current system would be in place. There would be no negotiated protections in place for curtailing overtime, such as shift trades. I would anticipate that the negotiations would be very difficult. It would be very foreseeable that we would probably reach another impasse. But we would essentially be sent back to the negotiations table to try and negotiate terms that the City Council would find agreeable."

CM Cardenas also asked, "If staff believes going back to negotiations will be tough, we already know that. Is that still anticipated?" Mr. Johnson said "I think negotiations will be difficult because these negotiations have been hard. Employees don't like to take pay cuts, and they don't like to see the amount of their overtime going down. If the Council rejects this agreement, that will even be harder than if we used the reopener of the agreement to come back to the table."

CM Costa, Jr. asked, "Fire doesn't want to do a different schedule on their shifts?" Mr. Johnson said, "Correct, we originally proposed an entirely different schedule. We had looked at a schedule that we thought would be the most efficient way to control overtime. The Union was completely against that schedule. They didn't want that proposed schedule. This idea of the FLSA pay period change was during the back-and-forth process of negotiations and was the most acceptable term that the Union was willing to accept."

Mayor Julian said, "On page 2 of 3 on the staff report, 'Fiscal Impact', there's a lot of unknowns that I see. We already know that we're over in overtime. There's a 10%+ increase with different health benefits, and everything else. It's a little spooky not to have a handle on finances as we look forward. There's an alternative that's noted here in terms of not approving the tentative agreement. What triggers, in terms of time, then coming back to the table to negotiate?"

Mr. Johnson said, "If it was the Council's direction to reject the proposal, then we would send out a notice to the Union immediately. I would anticipate that they would be reluctant to come back to the table. They may even threaten an unfair labor practice charge. But consistent with the City Council's direction, staff will do exactly what the Council wants us to do. We'd be very vigilant in moving forward in starting negotiations and try reaching an agreement the Council will accept. In terms of a timeframe, we would at least need to assume about a period of three-to-four months of additional negotiations. I'm being a little conservative there by overestimating but I think that's a fair estimation. An additional three-to-four months."

The mayor then asked, "What triggers an unfair labor practice?" Mr. Johnson answered, "I'm not saying there'd be any merit to it but I think it would be naïve to assume that the Association wouldn't try to defend their position as strongly as possible. I don't know what the basis of that would be, but I do believe that we have been negotiating in good faith and have tried to reach an agreement in good

faith. It's the Council's discretion to either accept or reject the proposal. As the staff report indicates, the City Council has the ability give us direction and send us back to the table if that's the desire of the Council. However, during the period while we're still in negotiations, the overtime costs will continue."

Mayor Julian said, "Staff has looked at the alternatives and has given us this format in terms of approving with an alternative. Do we have enough information that we would benefit financially if we denied or rejected the tentative agreement?" Ms. Gerber, "Staff has outlined some additional contributing factors that we'd like to bring to the table. We've talked about incentives, including education pay, and restructuring that program. There's Article 13D regarding overtime. Currently, overtime includes vacation, sick leave, compensatory time off, etc. Those are some contributing factors we'd like to address with the Association. Also, minimum staffing. At the current time, the MOU says that if an employee is out for vacation or sick leave purposes, another employee needs to fill in. A 1-to-1 ratio. There are other areas we can look at that can be contributing factors to the overtime we're currently seeing."

City Attorney Sinco questioned whether the mayor's question was answered and asked the mayor if he wanted to rephrase it. Mayor Julian asked again, "Where would we be financially if we went with this versus if we stayed at the current rate?" Ms. Zarate said, "If the Council denies or rejects the agreement, we'd look at the estimated costs for this fiscal year, including COLA projections. There may be step increases and additional certifications that would increase the costs, in addition to additional attorney costs for the negotiations." Mayor Julian said, "You need a crystal ball."

CM Cardenas asked, "The \$113,000 reimbursement for mutual aid. Does that cover a large portion of the overtime? Ms. Zarate said, "I think so. Chief said most of the salary is covered for the employee(s) out in the field, dollar-for-dollar all related benefits, but only regular salary for the employee(s) backfilling at the station here."

CM Cardenas continued asking, "Is the overtime mostly for mutual aid?" Ms. Zarate said, "Yes, for the first three (3) months of the current fiscal year, it is mostly mutual aid." CM Robles asked, "Can you define mutual aid?"

Chief Cash added, "Let me answer the first question. Yes, in this situation, most of the overtime is mutual aid. But because of the way it's structured, there's a continuing wave of overtime. They're paid automatic overtime. That's the issue." Ms. Gerber explained the current 2/4 schedule with the built-in overtime. Two (2) days on/four (4) days off schedule as well as anticipated overtime with the current schedule versus actual overtime. She said, "We were slightly over budget at the start of the quarter, and it accelerated which was due to mutual aid fighting the wildfires." The mayor then said, "So, the projection is \$87,000 difference over the budget." Ms. Gerber said, "Yes, at this time."

Chief Cash then said, "A correction I want to make is when we say, 'mutual aid'. I look at this in two different ways. There's actual mutual aid we have for Santa Barbara County to where we go and help our neighbors. That's the one we have to adhere to. As for wildfires, that's a 'if we can'. I have the option not to send a team to go to fight those wildfires. We can control that aspect of it, but it's the automatic overtime that I have no control over that exacerbates the budget."

Mayor Julian asked, "Given that scenario, if we look at the alternative to go to back to the table, again looking at the crystal ball, would it result in reduction in overtime?" Ms. Gerber answered, "I don't know if Lorena could answer that question effectively. We anticipated overtime for sick leave and vacation coverage. We itemized mutual aid separately as it's a variable that could or could not affect us. But we should factor in coverage for sick leave and vacation coverage. The numbers we came up with are reasonable. I think that's a realistic approach because we have one Fire Captain and one Fire Engineer per 48-hour shift. The number of hours used to project this number is a little bit lower than the number of actual hours used for sick and vacation coverage for last year. One of the drivers here is incentive pay."

The mayor then said, "So, we have a choice. To me, it seems there are more questions than there are answers. More problems if we accept it, that's my opinion, if we don't go back and start to look at the other elements within this as we proceed. Of course, Fire is important. All of public safety is important. We've made great strides bringing up their pay accordingly. Just seems there's an excessive amount of resources going...we receive Measure N monies and others, but it seems there's a leak in terms of where those monies are going. We have to anticipate that money isn't going to be here all the time. If we see that it's being jeopardized based on what we're seeing here, it brings up the question if we should go back and make this more finite so there's a better financial outcome for the City."

CM Cardenas said, "My concern is if we need to go back to negotiations, the Association already said, it says here, that they're not willing to reopen negotiations. Right?" The mayor commented, "Which means we go back to impasse." Mr. Johnson said, "To be clear about that point, the Association wanted this agreement in place first before they had any other discussions. We would be very aggressive getting the Union back to the table. If we need to, we might even have the City look at an unfair labor practice if they were refusing to bargain. But as I said earlier, it will be very difficult discussions."

CM Ramirez added, "This is not to single out any group. I'm falling closely what the mayor's saying. The Council must be stewards of the entire treasury. Looking at one aspect of it, there's more that could be done. We're all-important parts of the mechanism to make it work. When one area's not working, it affects the others. No matter what the other agreements were that would be before us, we'd have to take the same critical look, regardless." The mayor then said, "And I think we have. We're looking at our funds pretty tightly. So, the recommendation is approving the tentative agreement or not."

Mayor Julian asked, "Is there a motion to approve the tentative agreement as specified?" There was no response.

The mayor then asked, "Is there a motion to not approve the agreement as specified?" **Motion made by Council Member Costa, Jr. and seconded by Council Member Ramirez to not approve the tentative agreement between the City of Guadalupe and the International Association of Fire Fighters, Local 4403. Ayes: Julian, Ramirez, Cardenas, Costa, Jr. Robles Noes: 0 5-0 Passed.**

Mr. Johnson said, "Thank you, Council. We'll be updating you on the status of negotiations in the future."

Mayor Julian added, "These are tough decisions for both City staff and the Fire staff. We work with the community and Fire and public safety knows that. It's never our position to negate anybody's pocketbook in terms of their livelihood. But as Antonio mentioned, we must look at the overall picture where we are as a city. We're coming out of some doom and gloom over the last six (6) years. I think we need to keep the shoulder to the wheel to make sure that everything that comes up, expenses, are brought up to us by the staff. Brought to us for decision-making. It's not an easy decision."

CM Cardenas said, "I want to say thank you to the staff, both sides. Negotiations are difficult. I know you reached an agreement, but we do need to oversee everything. So, thank you to all our staff. I know you've met for quite some time, but this is just something we need to make sure. We're continuing to progress and continuing making that progress we've been doing with our finances."

Mayor Julian asked if there was any further discussion from Council or staff. CM Costa Jr. said, "We're five (5) council members up here. And the staff has to do what they have to do. We appreciate it. But the five (5) of us up here. We're in a position where the citizens voted us in to make the right decision for our City. Not to take away anything that a prior council member said but it's time to make the best impact for the City to continue to improve financially, not waste more money in certain aspects. And we can use money to upgrade our City and not in just one particular area. It's not our intention to say that we don't believe in what anybody's doing. We don't feel that way. We have to do this for the City. That's the role of the Council. What's in the best interest for the City. A decision like this is a difficult one but one that needs to be made." Mayor Julian responded. "Thank you. Well said."

6. ADJOURNMENT

Motion was made by Council Member Costa, Jr. and seconded by Council Member Cardenas to adjourn the meeting. 5-0 Passed. Meeting adjourned at 6:42pm.

Prepared by:

Approved by:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

MINUTES

City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, November 9, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. ROLL CALL:

Council Member Liliana Cardenas
Council Member Gilbert Robles
Council Member Eugene Costa Jr.
Mayor Pro Tempore Tony Ramirez
Mayor Ariston Julian

CM Costa, Jr was absent. All other members were present. (Note: The abbreviation "CM" is being used for "Council Member" in these minutes.)

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

4. 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 change(s) in the order of business.

CM Ramirez requested to pull Item #7F, "Adopt Resolution No. 2021-87 adopting a classification and salary range for Fire Battalion Chief" from the agenda. Per CM Ramirez, "It's being pulled for staff to have more time to work on it. Staff concurs with that."

5. PRESENTATION

- Karen Twibell, 1st District Representative – Redistricting

Ms. Twibell began by saying, "I was talking with Tony (Ramirez), and he said that the Council is already in the process of reviewing maps." She then said that she was going to go through some of the slides but felt that the last few slides were informational showing the process of viewing maps and could just be viewed on the website.

She began by saying, "Every 10 years census data are used to redraw election district lines. 2020 was a difficult year for census gathering. It was hard getting people to help with the census, and then there was the pandemic. The Citizens Independent Redistricting Commission (hereinafter referred to as 'Commission') was to get information in April, but it just went up on the website. This has caused a delay in giving people time to review the maps and give input. However, the Commission is still looking for public information to ensure diverse communities are fairly

represented. If you didn't want to draw a map, you still could give your input on your community of interest. You could give information on your current district and how you might want to see it."

She spoke about various rules for drawing district lines but focused on several rules: The California Voting Rights Act, undivided neighborhoods and communities of interest and easily identifiable boundaries. Ms. Twibell said, "Look at how Santa Barbara County is made up. Santa Maria, with its huge population, there's no way not to divide it. It's difficult. You'd try to find a boundary that's easily identifiable. You want to make sure the districts are compact. In the County, there are large areas of land with no population. One of the districts then will look really large in comparison to the other districts."

Ms. Twibell then focused on "Demographic Summary of Existing Districts". The data presented showed the breakout of 2020 census, total population by ethnic division and citizen voting age population by ethnic division for the County's current plan. The percentage of deviation for the 2020 census is 11.17% which is over what we're shooting for which is under 10%. Total population for the County is shown at 446,704. When divided by the five (5) districts, the targeted population is approximately 89,341."

She highlighted November 12th as the upcoming deadline date for all drawn maps for the Commission to consider. Ms. Twibell then walked through how to view submitted drawn maps. Go to 'drawsantabarbaracounty.org' and pull up the 'View Draft Maps' tab. All drawn maps submitted as a specific date will be displayed by map number and link. She did say that drawn maps submitted prior to the updated census data being available, those maps needed to be redrawn. She then said that the remainder of her presentation could be found on the website.

Mayor Julian asked, "Maps can be accepted until Friday, November 12th. Is that still correct?" Ms. Twibell said, "Yes, the 12th until noon." Ms. Twibell then walked through some examples of drawn maps on the website with specific information on each drawn map.

CM Cardenas asked, "The percentage of deviation. The deviation is for the targeted population?" Ms. Twibell explained that that percentage is the difference between the most populated area and the least populated area, divided by 89,300, the targeted population.

Ms. Twibell went back to show how you can see each submitted drawn map on the website. She said, "Each map comes with specific information. On 'Santa Barbara Interactive Map', you can enlarge to see actual streets, and what is shown on the map, what was drawn as divisions or boundaries. She said, "On November 12th, we will be reviewing maps in Santa Barbara on zoom. We're still looking for input from the public. If you go to the home page, you can write a narrative or make comments on a specific map." She then asked if there were any questions.

6. COMMUNITY PARTICIPATION FORUM

Each person will be limited to a discussion of three (3) minutes or as directed by the Mayor. Pursuant to provisions of the Brown Act, no action may be taken on these matters unless they are listed on the agenda, or unless certain emergency or special circumstances exist. City Council may direct staff to investigate and/or schedule certain matters for consideration at a future City Council meeting.

The first speaker was Frances Romero who said, "I'm here to voice my opinion that the Redistricting Commission should be careful not to confuse the position of an advocacy group with the desires of our community. I've been a resident for almost 25 years. My husband is a former police officer, Post Commander of the American Legion, and I've held positions ranging from interim City Clerk to Recreation & Planning Commissioner to Mayor. Together we've worked on several local events to benefit our community. I've also been involved with the Dunes Center since 2002. Our perspective about our community is far different than that of CAUSE. I've talked to several community members, including Shirley Boydstun and John Velasquez. Shirley is not able to be here tonight, but she asked me to convey that my comments are the same as hers.

We've lived in three (3) districts without ever moving, all of us here tonight who have been in Guadalupe. And now it's time to move again. This time we should be put back in District #4. Our kids go to Righetti High School and during that time, they make lifelong relationships. Guadalupe should aspire to be more like Orcutt from the standpoint of a healthy downtown core. That's what this community needs. After all, we're the only coastal community not flourishing. I realize that Covid has been a terrible hit to every community in the country, but we can do more with our downtown area. We need good examples and good partners with representation that can help us lift us up and do better. We have so many positives, and we have more in common with District #4 than District #5. We're more than just our ethnic demographics. Being lumped in with District #5 will only dilute Guadalupe's voice. District #5 will be fine as a majority district without us.

I'd really like the Commission to understand that the people who live here, who work here, who have put down roots here, who have purchased homes, who have lived here for multi-generations are not necessarily the people that CAUSE is representing. So, I think it's very important that you listen to the people who live here and have invested their time and civic engagement. Thank you."

Reina Chavez then spoke. She said, "I'm here as a mother, a resident of Guadalupe and a member of the Guadalupe Community Changers, a parent organization made up of individuals who have been historically disenfranchised and are dedicated to voicing community concerns. We advocate for civic participation, education and social justice to live in a more inclusive and just environment where we can all have the same opportunities. With that said, our group supports the redistricting map that CAUSE has put together. Guadalupe and Santa Maria have similar demographics and comprehension with other communities in the County that impact our political representation. Therefore, we should be merged as one district. It is important to remember that all regions should and must be equally represented to uplift all communities that are encompassed by our county borders." Note: Veronica Tran translated Ms. Chavez's comments into Spanish.

Mayor Julian asked if the staff or Council had any questions. He then asked, "The bottom line is that this information from the Redistricting Commission will then go to the Board of Supervisors to draw the lines or what's the process?" Ms. Twibell said, "The Commission draws the final map. This is the first time the Board of Supervisors are not drawing the maps. So, we really want community input. During Covid and all, it's been a difficult time. We've tried to get the word out. We do want people to come to the meetings or even zoom in and give their comments. For example, I can say that CAUSE was at the last meeting and had at least twenty speakers. That's why we're encouraging people to give their comments. You can do it online now to say why you're supporting a specific map. That's the information we go over and that we need. The Commission itself...we do not draw

the lines, so we're looking for public input. The maps will be narrowed down to between 3-5 maps based on similarities and by population. Let us know what the people want."

CM Ramirez said, "Thank you, Ms. Twibell. From our short time that you've been here, you might have noticed that we're a pretty vocal group of a Council. Prior councils might have been somewhat isolated and focused on Guadalupe issues which is important. But we're also advocates for larger issues. You'll see a strong statement from at least a few of the council members here and representatives for the community. It's important to listen to everyone. It's not just people who have roots here. Everyone has a voice and an opinion. Everyone's a community member whether you've lived here one year or 30 years. It's important to know that this is a community and there shouldn't be a weight. For me, that's something I hold true. As a Council, we may have our strong opinions on where people might fit. Hopefully, we can come to a consensus to be able to provide the Commission with direction the City is looking for as far as a specific district."

Ms. Twibell emphasized, "You can do that as a City Council and as individuals. Also, you can take into consideration population growth. If you're looking at one district having a lower population, you're thinking about the potential growth. We know that Guadalupe, Santa Maria and Orcutt are all growing. We don't see that much growth in the South County. Remember the districts will last 10 years."

Mayor Julian added, "Santa Maria passed a resolution where they wanted to be and broadcasted it all over Santa Barbara County. By this coming Friday, November 12th, you need input, a decision from, Council's decision." At this point, City Attorney Sinco interjected, "This topic can't be discussed. It's not been agendized. It needs to be noticed and agendized."

The mayor then said, "We should have been way ahead of the game here when this process all came forward. It's been almost a year now that it's been moving forward. Sometimes I feel like the tail of the dog. Instead of the dog wagging the tail, we get the tail wagging us. But I'm glad that we had people speak up with their opinions and what they consider. From Council's perspective, one of the things I was looking at was consensus but that doesn't hold a lot of weight when it comes to the full Council taking a stand on it. Does the Council want a special meeting to state formally what our desires are? Maybe there are no desires. Maybe you want to stay with Isla Vista. I'm just polling the Council." City Attorney Sinco said, "There's no problem to put this on at a special meeting. You just can't take the action now." The mayor asked if there was a need to do that, to take a position. City Attorney Sinco said, "There's another option. Is it possible for the council members to submit individual map as an individual and then as a member of the City Council submit individually or would they only count as one map?"

Ms. Twibell said, "You can submit multiple maps as an individual. I want to clarify that the submission of a map is by 12noon, Friday, November 12th. But support for maps can be given during the next seven (7) meetings." CM Cardenas asked, "If we want to make a map ourselves, we can do that individually and then can support later." Mayor Julian said, "There's more weight taking action as the whole City Council for the City rather than individual maps."

City Attorney Sinco then said, "Looks like there are three (3) options: 1) schedule a special meeting and create your own map at the meeting and submit that from the City Council; 2) each individual

council member can draw a map, and 3) support a map as a body which can be put on regular agenda. Vote to support a map at the November 23rd council meeting.”

CM Ramirez said, “I have reviewed some of the maps and there are some maps I’d already support. So, I wouldn’t need to draw any myself.” Mayor Julian asked, “What’s the wish of the Council? Which way do you want to go?” CM Cardenas said, “So, Tuesday, November 23rd ...we already have a special meeting coming up.” Mayor said, “I just want to make sure that our influence as representatives of our community is brought before the Commission. We can do it individually, but it holds more weight to do it as the Council. Or we may all disagree, too.”

City Attorney Sinco said, “Consensus then is that the Council will consider supporting a previously submitted map and the Council will not submit its own. Correct?” Mayor Julian said, “Yes, correct. We don’t have to reinvent the wheel.” City Attorney Sinco then said, “That makes sense. But then to remind you, everyone can support other maps, too.”

Ms. Twibell said, “Remember, we’re going to be reviewing maps so the sooner your comments are submitted, the better. The November 23rd meeting would seem to be late.”

City Attorney Sinco then said, “The Council has a joint meeting with the School District on Wednesday, November 17th, at 6:00 p.m. I recommend a special meeting before or after that one for the Council to vote as one body. If you meet on the 17th, the Commission will have that input for the four (4) remaining Commission meetings. If you waited until the 23rd regular Council meeting, there are two Commission meetings on the 18th and 22nd where the Commission wouldn’t have your vote.”

CM Ramirez said, “November 17th wouldn’t be bad because we’d be able to review the maps that would have submitted up to the deadline on that Friday, November 12th. If we did the 17th, we could do it before the joint meeting with the School District.” City Attorney Sinco said, “You already have the meeting with the School District. You can meet at 5:00 p.m. in the Council chambers and afterwards, meet with the School District at 6:00 p.m. at the District’s Media Center. The special notice would show the meeting would be here in the City Council chambers.” Ms. Twibell said, “As a reminder, there is a meeting in Santa Maria on Monday, November 15th.”

7. CONSENT CALENDAR

The following items are presented for City Council approval without discussion as a single agenda item in order to expedite the meeting. Should a Council Member wish to discuss or disapprove an item, it must be dropped from the blanket motion of approval and considered as a separate item.

- A.** 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.
- B.** Approve payment of warrants for the period ending November 3, 2021.
- C.** Approve the Minutes of the City Council regular meeting of October 26, 2021, to be ordered filed.

- D. Accept the June 2021 Financial Report.
- E. Accept the First Quarter FY 2022 Financial Report.
- F. Adopt Resolution No. 2021-87 adopting a classification and salary range for Fire Battalion Chief.

G. MONTHLY REPORTS FROM DEPARTMENT HEADS

- 1. Planning Department report for October 2021
- 2. Building Department report for October 2021
- 3. Public Works Department report for October 2021
- 4. Recreation and Parks report for October 2021

Aside from Item #7F previously pulled from the agenda, there were no other items pulled.

Motion was made by Council Member Ramirez and seconded by Council Member Robles to approve the Consent Calendar, absent Item #7F. 4-0 Passed Absent: Costa, Jr.

8. CITY ADMINISTRATOR REPORT: (Information Only)

Mr. Bodem gave a brief update on Pasadera development. He said, "Every now and then, I check in with Craig Smith, developer, to see how things are going. There is an expected 80-90 units to be built each year. That doesn't include the time it will take next year to build the bridge. Sales are good. 350 homes have already been built. Things sound very positive." Mayor Julian then said, "It'll take another 4-5 years for full completion." Mr. Bodem said, "Yes, considering there's about a 480-home build out at 80-90 per year. The only issue so far has been the PG&E delays. As for moving towards the south end, permits are into the railroad. We should hear of approvals, hopefully, in the next couple of months or so." The mayor then added, "Hopefully, we can get that shopping center in before long."

9. DIRECTOR OF PUBLIC SAFETY REPORT: (Information Only)

There was no report from Chief Cash.

10. MAYOR'S REPORT- UPDATES:

Mayor Julian briefly spoke about redistricting being very important. He also talked about cannabis with the deadline for applications being Monday, November 15, 2021. He also said, "The Recreation Commission. Interviews for the Recreation Services Managers are scheduled for Monday, November 15th." The mayor thanked Mr. Bodem for including all the items in the report as he said, "There's really a lot going on." He then referred to the full Mayor's Report for more details on the various City projects which can be viewed on the City's website.

REGULAR BUSINESS

11. Appointment of a Council Member to the Loan Advisory Committee (LAC) of the City of Guadalupe Microenterprise Assistance Program.

Written Report: Tom Brandeberry, CEO Los Amigos de Guadalupe

Recommendation: That the Mayor assign one Council Member to the Loan Advisory Committee (LAC) and one alternate.

In Mr. Tom Brandeberry's absence, Mr. Bodem spoke on this item. He said, "Lorena Zarate, as Finance Director, you're already on the committee as a staff member. It's recommended that the mayor assign one council member to this committee and assign one council member as an alternate to this committee that will evaluate the applicants for loans for the Microenterprise Assistance Program." At this point, City Attorney Sinco interjected, "Just to clarify, the mayor should assign a council member and the Council would ratify your assignment."

Mayor Julian then said, "I spoke to Tom Brandeberry several months ago. There are a lot of financial details involved here. I appoint Council Member Liliana Cardenas for this committee with Council Member Gilbert Robles as the alternate."

**Motion was made by Council Member Ramirez and seconded by Mayor Julian to confirm the appointment of Council Member Liliana Cardenas to the Loan Advisory Committee of the City of Guadalupe Microenterprise Assistance Program with Council Member Robles as the alternate.
4-0 Passed Absent: Costa, Jr.**

Mayor Julian thanked both council members for stepping up and accepting these assignments.

12. FUTURE AGENDA ITEMS

Mr. Bodem: move 'Planning Software' from 'Nov. 23rd meeting' to Dec. 14th. City Attorney Sinco said, "In the Mayor's report, it says that Dude Systems didn't disclose some important information about a continuing contract which the City didn't have a say in. But they did, in fact, disclose that information. However, it wasn't necessarily straightforward. Staff is considering another software. That's why we're pulling it." Mr. Bodem said that the other software would be on the platform with Tyler and of a comparable price. City Attorney Sinco suggested that the item be moved to "Other Unscheduled Items" as the report might not be ready by Dec. 14th.

Special Council meeting scheduled for Wednesday, Nov. 17th, at 5:00pm to discuss redistricting maps.

CM Ramirez requested that City goals that were set in the summertime be reviewed after the new year.

13. ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

CM Ramirez said he was interested in what the new infrastructure federal bill will bring to the City, like broadband. Mayor Julian said, "Speaking of broadband, SBCAG was asking for us..." Mr. Bodem interjected, "It's on the next agenda on Nov. 23rd."

CM Robles mentioned, "There was nice media coverage for McKenzie Middle School where we had a vaccine clinic for children. I think we might have been the first school in the County to provide vaccinations for children. There was a decent turnout of children. And I believe they were giving booster shots to adults, as well. Also, Stephanie Krouse painted the murals on Flower & Birch Street bus stop. We're probably going to get rid of that stop soon, but Stephanie wanted to put her artistic talent on it and has received some good feedback on how nice it looks from the neighbors." Ms. Sweeney then commented, "Stephanie has been a delight to work with. She asked if she could practice on those bus stops that are scheduled to be torn down. She expressed interest in decorating other bus stops. This was her practice round to see things like did the paint take, did it run in the rain, etc. So, I'll continue to work with her to see how we can paint other bus stops." CM Robles said, "For the future, we're looking at doing something similar with the electrical utility boxes." Ms. Sweeney said that she is doing some research on that.

CM Cardenas said that she hoped to get a meeting going for the playground equipment for O'Connell Park." Mayor Julian suggested checking with Head Start as there is similar equipment there as would be used at O'Connell Park. Ms. Sweeney said that she's waiting to hear back from Recreation Commissioner Robert Salinas to schedule a meeting.

CM Robles said that there's a meeting for the Auditorium Ad Hoc Committee scheduled with Shannon on Monday, 11/15, at 1:30pm.

Mayor Julian reported that at the recent Foodbank distribution, there were 260 people. He said, "There's a bump in foot traffic, but not necessarily in car traffic. It was a bit of a zoo out here with all the sidewalk construction going on. But somebody moved the big equipment out of the way, so it was pretty smooth then."

The mayor also talked about COVID guidelines for use of the City auditorium/gym. He said, "We're probably waiting for the Recreation Services Manager. The reason I brought that up is that I saw kids at McKenzie practicing volleyball. So, we're going to run into that season. I know the County and everybody else is coming up with different guidelines for use. I know that Emily with Vandenberg has a strict policy that they use. Masks are not required when playing. Only two (2) people are allowed per individual. There's temperature checking."

Mr. Bodem said, "Emily did draft the guidelines for us. We have those guidelines and can get it to you." Mayor Julian said, "Getting it to us and adopting it are two (2) different things. Because they're going to be asking, what do we do. And I know there was a quincinera this weekend. How was that handled?" Amelia Villegas, who is temporarily handling city facility rentals, responded, "It was a 25th silver wedding anniversary. We didn't put any special provisions on them in terms of

masks or things like that.” The mayor then said, “Well, the County is saying that we need to do that. I just don’t want to get in trouble with anybody getting sick or things like that.”

CM Cardenas reported that at McKenzie, they hosted financial aid workshops. She said, “A lot of our students at Righetti that are from Guadalupe aren’t able to attend workshops that are held after school or after hours. So, we wanted to have one here in our City so that our families didn’t have trouble attending them. This is the first time we branched out from another one and it went well.” Mayor Julian said, “We need that. It’s just like sports. People aren’t going to go out there. They need to come here.”

Mayor Julian said, “I was in La Pasadita restaurant and saw a poster of the Community Changers about the clean-ups. They have a schedule of clean-ups that’s great. I don’t know if that’s on our website. I might have mentioned before but there’s a group of college students from San Diego who come here and work with them. That’s their effort to clean things up.”

CM Robles said, “Touch of Style will have their annual car show for Toys-4-Tots drive on Saturday, 11/13, at O’Connell Park. There will be raffles, car awards and food vendors.” Mayor Julian added that he heard that there were to be around 100 vehicles.

CM Robles gave an update on the Guadalupe Bulldogs Football teams. He said, “Our Intermediate team will be moving forward. We had four (4) teams that went to the playoffs. We’re in the third round right now. We’ll be playing at Pioneer against an unidentified Santa Maria team this Saturday at 6:00 p.m. If they win, they’ll be in the Super Bowl held in Arroyo Grande High School the following week. In their history since 2005, we’ve had five (5) appearances and two (2) titles.” Mayor Julian asked if this was the only team that’s going forward? CM Robles said, “Yes, out of our four divisions. We have the Bantams, Juniors, Intermediates and Seniors. The Intermediates are the only ones going forward.”

14. ADJOURNMENT TO CLOSED SESSION MEETING

The meeting is being adjourned to closed session. Item to be discussed: Public Employee Performance Evaluation (Subdivision (b) of Government Code Section 54957) Title: City Administrator

Motion was made by Council Member Ramirez and seconded by Council Member Cardenas to adjourn to closed session. 4-0 Passed. Absent: Costa, Jr. Meeting adjourned at 7:02 p.m.

CLOSED SESSION

- 15. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
(Subdivision (b) of Government Code Section 54957)
Title: City Administrator

16. ADJOURNMENT TO OPEN SESSION MEETING

Motion was made by Council Member Ramirez and seconded by Council Member Cardenas to adjourn to open session. 4-0 Passed. Absent: Costa, Jr.

17. CLOSED SESSION ANNOUNCEMENT

No reportable action.

18. ADJOURNMENT

Motion was made by Council Member Ramirez and seconded by Council Member Cardenas to adjourn. 4-0 Passed. Absent: Costa, Jr.

Prepared by:

Approved by:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021**

Lorena Zarate

Prepared by:
Lorena Zarate, Finance Director

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: October 2021 Financial Report

RECOMMENDATION:

That the City Council accept the October 2021 Financial Report

DISCUSSION:

The Finance Department has prepared a Financial Report for the fiscal year 2021-2022 through October 2021 for the Council's and the public's information. Attached hereto as Attachment No. 1 is the Report. Staff requests that the City Council accept this report for its information.

ATTACHMENTS:

1. October 2021 Financial Report



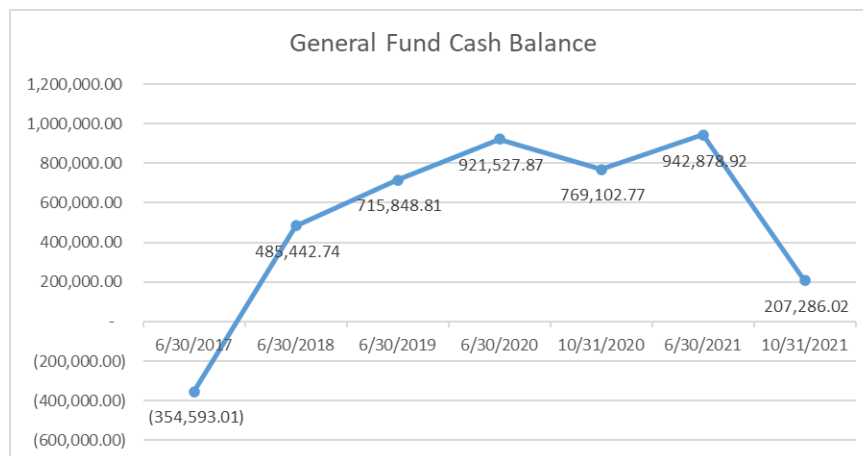
City of Guadalupe Financial Report Fiscal Year 2021-22 through October 2021

Overview

The fiscal year 2021-22 financial report concentrates on the General Fund and Water/Wastewater Enterprise Funds through October 31, 2021, or 33 percent of the year expended. The purpose of the report is to provide a status of cash, fund balance and budgeted Revenue and Expenditures versus actual at 33 percent of the fiscal year expended.

General Fund Cash

Total cash as of October 31st, 2021, was \$207,286.02. For comparison, the cash balance for October 2020 was \$769,102.77.

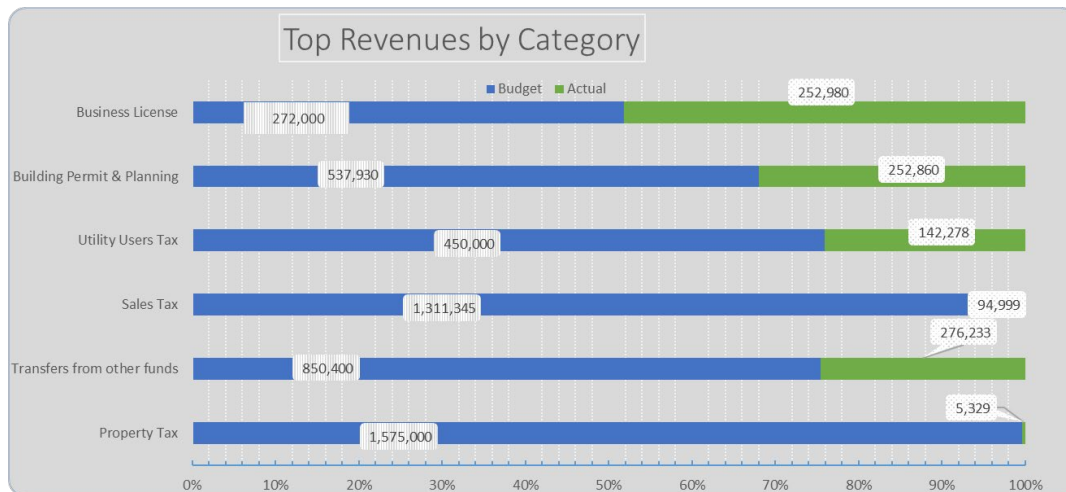


General Fund Revenue

Budgeted revenues versus actual revenue received through October 31, 2021, shows the General Fund below target 20.8 percent of expected revenues.

The table and graph below show General Fund revenue by category. Highlighted in yellow are specific revenue categories that have fallen short as compared to the budget through October 2021. In regard to sales tax revenue and property tax revenue, which are several of the City's top revenue categories, timing delays in payments cause the shortage. Most all revenue in these categories received in July and August were accrued back to June 2021, as they were attributable to the prior fiscal year. The City should expect property tax revenue to be received later in the calendar for the current fiscal year.

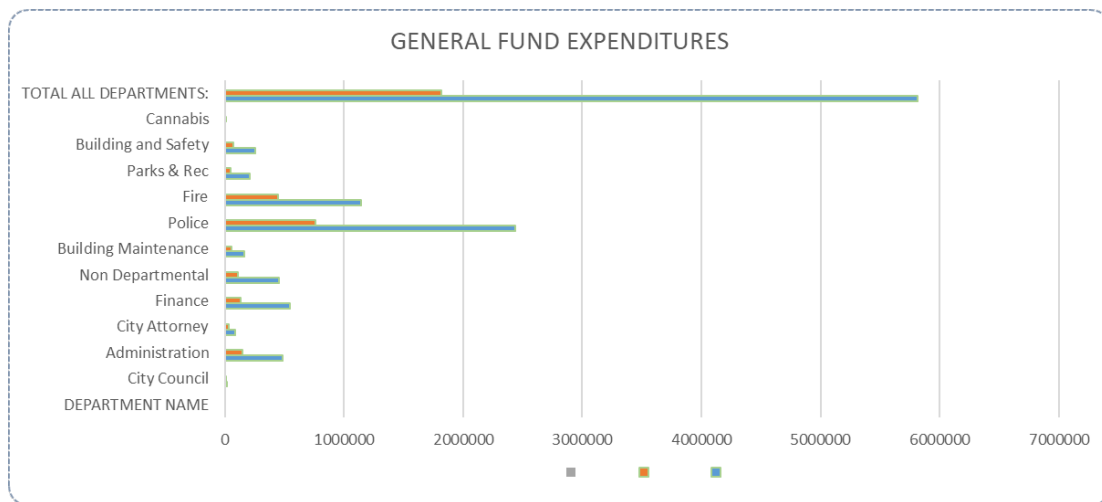
Gen. Fund Revenue by Category			
Category	Budget	Actual	%
Property Tax	1,575,000	5,329	0.3%
Transfers from other funds	850,400	276,233	32.5%
Sales Tax	1,311,345	94,999	7.2%
Utility Users Tax	450,000	142,278	31.6%
Building Permit & Planning	537,930	252,860	47.0%
Business License	272,000	252,980	93.0%
Franchise Fees	260,000	43,672	16.8%
COPS Grant	166,000	67,443	40.6%
Rental of Property	100,000	37,954	38.0%
Administrative Overhead	30,000	10,947	36.5%
Other	489,892	75,104	15.3%
Total Revenue	6,042,567	1,259,799	20.8%



General Fund Expenditures

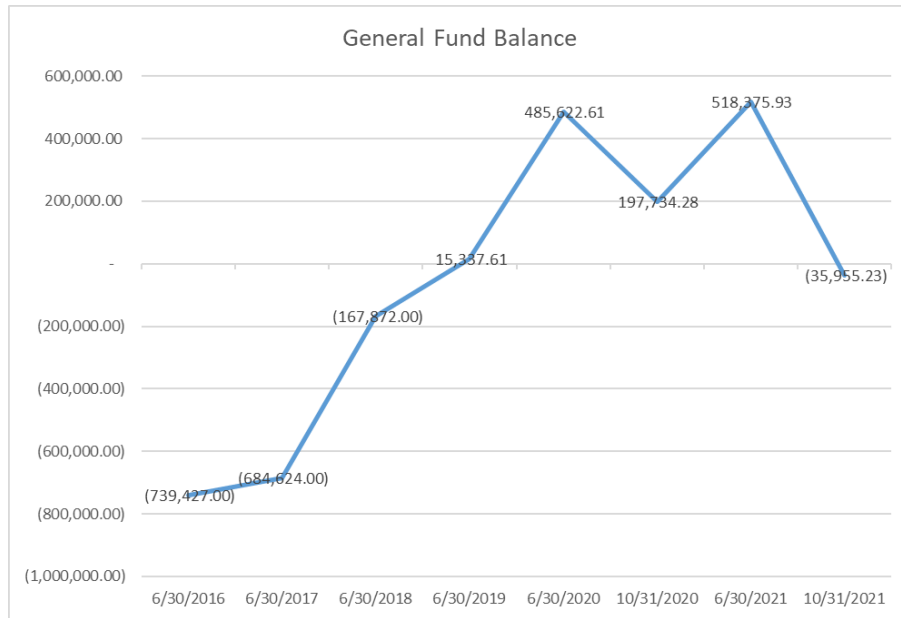
Expenditures are currently under budget at 31 percent expended. The Table and Chart below shows all General Fund Departments and spending trends as of October 31, 2021. Several departments are shown to be over budget, including the attorney and fire departments. The overage in the attorney department is related to amounts paid for labor union negotiations. The overage in the fire department is related to overtime. \$90,000 was budgeted for overtime, but actual expense currently shows at 143%. This is related to the mutual aid contract for which the City is expecting reimbursement for. Overall, expenditures for the General Fund are higher than revenues so far related to the timing of receipt of funds for Sales and Property taxes.

2020-21 GENERAL FUND EXPENDITURES			
DEPARTMENT NAME	Adopted Budget	Actual Spent as of 10/31/2021	33%
City Council	15,070	4,302	29%
Administration	485,330	145,303	30%
City Attorney	90,000	36,892	41%
Finance	548,475	132,427	24%
Non Departmental	453,506	109,455	24%
Building Maintenance	164,720	54,258	33%
Police	2,437,300	758,572	31%
Fire	1,145,700	449,019	39%
Parks & Rec	212,530	51,336	24%
Building and Safety	258,850	70,267	27%
Cannabis	-	2,300	0%
TOTAL ALL DEPARTMENTS:	5,811,481	1,814,131	31%



General Fund Balance

The term fund balance is used to describe the net position of governmental funds calculated in accordance with generally accepted accounting principles (GAAP). It is intended to serve as a measure of the financial resources available to the fund. Fund balance represents the total amount accumulated in the fund from prior years at a point in time. The fund balance in the General Fund as of October 31, 2021 is a negative (\$35,955.23). As a disclosure, the FY2021 is currently under audit and may change the fund balance. The graph below shows the upward trend through the past several years. As shown in the visual below, the fund balance at the end of October 2020 was \$197,734.28 for comparison. A priority for City is to continue to increase the fund balance enough to establish a reserve of a minimum of 15% of the General Fund operating budget, which is \$871,722.

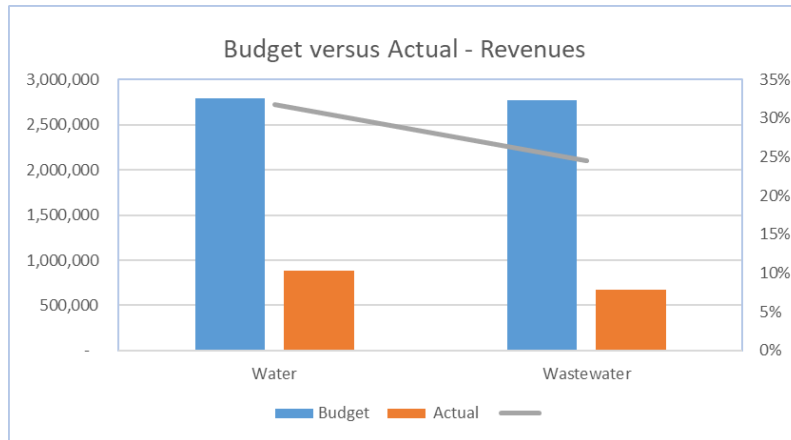


ENTERPRISE FUNDS – WATER AND WASTEWATER

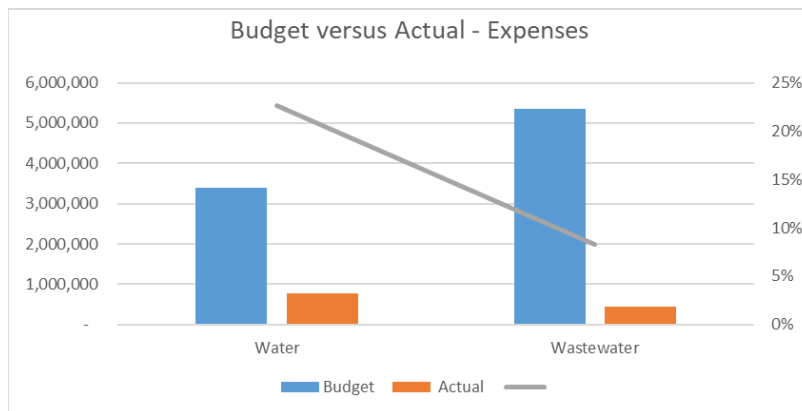
The Statement of Revenues and Expenditures through October of fiscal year 2021-22 is shown in the Table below.

Actuals Through Oct 31, 2021	Water	Wastewater
REVENUES		
Charges for Services	872,890	617,883
Interest	1,935	1,541
Other	11,381	57,141
Connection Fees	-	-
Developer Fees	-	-
Total	886,206	676,566
EXPENSES		
Operating	406,942	354,958
Capital	-	85,936
Depreciation	-	-
State Water	268,118	-
Debt Service	93,260	-
Total	768,320	440,894

The following charts compare budget to actual Revenue and Expense:



The Enterprise funds experienced revenue at 32 percent of budget for Water. Wastewater was slightly below budget at 24 percent of revenue expected for the period.



Operating expenses for Water and Wastewater are below budget at 23 percent and 8 percent, respectively.

CONCLUSION

The funds analyzed in this report are generally in line with budget through October, except for General Fund revenue as mentioned above because of timing delays as these are common early in the fiscal year. The City needs to continue to find other revenue sources and economic development to sustain current operations. In addition, the City needs to continue with cost cutting measures in order to build reserves for the General Fund. Enterprise funds and other funds are general in line with budget and City Staff does not expect any further significant fluctuations in these funds. City Staff will continue to monitor closely and continue to provide a financial report to Council monthly.

Information in this report is unaudited.



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021**

Shannon Sweeney

Todd Bodem

Prepared by:
Shannon Sweeney, Public Works Director

Approved by:
Todd Bodem, City Administrator

SUBJECT:

Adopting a resolution authorizing City staff to apply for the CalFire's Urban and Community Forestry grant program for funding to create an urban forest management plan, plant trees, and accept and execute the grant.

RECOMMENDATION:

It is recommended that the City Council Adopt Resolution No. 2021-90 to authorize city staff to submit an application to CalFire for their Urban and Community Forestry grant program through the Greenhouse Gas Reduction Fund, which will support the development of an urban forest management plan, plant trees and accept and execute the grant is awarded, if awarded.

BACKGROUND:

The city submitted a concept proposal to the Urban and Community Forestry grant program on June 24, 2021. On October 4, 2021, the City was notified (attached) that they had been chosen to submit an application by December 10, 2021.

The primary objective is to create a Master Plan for Urban Forest management for the city. This would include completing a tree inventory, canopy assessment that include mapping future tree sites, city ordinance for trees, and list of allowable trees all of which would be part of the 40-year plan for the city's urban forest future.

The Secondary objective, with the support of Los Amigos de Guadalupe, is to educate the community on the importance of having an urban forest and getting them involved in the planning process and create a volunteer group for future tree planting and management. This will be done by developing a curriculum which will be taken into the intermediate school in Guadalupe. In educating the students we are educating the future of Guadalupe. The program will also be holding bilingual stakeholder meetings and advertise them widely to make sure all residents' opinions are a part of the urban forest management plan. We will also hold community events to update the residents of Guadalupe and get them involved in the planting of trees.

Lastly the grant will fund tree planting. In the concept proposal we identified Le Roy Park as the location for all trees to be planted. Since then, Los Amigos de Guadalupe was awarded a grant from the ReLeaf

Program to do the same tree planting in Le Roy Park. City staff will be working on a list of alternative locations within the city. CalFire has indicated we can substitute locations.

DISCUSSION:

The City of Guadalupe identified the need to create an urban forest management plan. This will help the city develop and maintain an urban forest.

FISCAL IMPACT:

The total grant is for \$292,627.45 but is paid on a reimbursement process that is completed quarterly. The City would be required to certify that it has sufficient funds to operate and maintain the project on a reimbursement basis. As part of the final Plan the City would need to consider how it would be able to fund the long-term management and maintenance of its urban forest.

The program requires a match, but it can be met with volunteer hours. Additionally, the application and the CalFire representative indicated that the match can be waived in the community is a disadvantage community or a low-income community, which Guadalupe is.

ATTACHMENTS

1. Resolution No. 2021-90
2. CalFire Invitation Letter

RESOLUTION NO. 2021-90

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE FOR FUNDING FROM THE URBAN AND COMMUNITY FORESTRY GRANT PROGRAM OF THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND

WHEREAS, the Governor of the State of California in cooperation with the California State Legislature has enacted State of California Greenhouse Gas Reduction Funding, which provides funds to the State of California and its political subdivisions for urban forestry programs; and

WHEREAS, the State Department of Forestry and Fire Protection has been delegated the responsibility for the administration of the program within the State, setting up necessary procedures governing application by local agencies and non-profit organizations under the program, and

WHEREAS, said procedures established by the Department of Forestry and Fire Protection require the applicant to certify by resolution the approval of application before submission of said application to the State; and

WHEREAS, the applicant will enter an agreement with the State of California to carry out an urban forestry project.

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

1. Approved the filing of an application for “State Greenhouse Gas Reduction Funding” Urban and Community Forestry grant program funds; and
2. Certifies that said applicant has or will have sufficient funds to operate and maintain the project; and,
3. Certifies that funds under the jurisdiction of City of Guadalupe are available to begin the project.
4. Certifies that said applicant will expend grant funds prior to **March 30, 2026**.
5. Appoints **MAYOR**, or a designee, as agent of the City Council to conduct negotiations, execute and submit all documents including, but not limited to applications, agreements, amendments, payment requests and so on, which may be necessary for the completion of the afore mentioned project.

PASSED, APPROVED AND ADOPTED at a regular meeting on the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-90**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held November 23, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney



DEPARTMENT OF FORESTRY AND FIRE PROTECTION
Urban and Community Forestry Program

P.O. Box 944246
SACRAMENTO, CA 94244-2460
(916) 657-2289
Website: www.fire.ca.gov



October 4, 2021

Sonia Rios-Ventura
City of Guadalupe
918 Obispo St
Guadalupe, California 93434

RE: Concept Proposal for the CAL FIRE Urban and Community Forestry Grant

Dear Concept Proposal Applicant,

We are pleased to inform you that your organization is invited to submit an Urban Forestry Grant Application for your project titled **Guadalupe Urban Forest Management Plan** in the **Urban Forest Management Activities** category. Your Project Tracking Number is **21-UF-MGMT-024**.

You will need to obtain the Project Application from your Regional Urban Forester (RUF) listed on our [web page](#) or Appendix G of the [Grant Guidelines](#). The Guidelines contain information necessary to complete your application, and we recommend reading the document before contacting your RUF.

You will receive an invitation to a SharePoint folder for you to submit your application and supporting documents. Each document must reference your Project Tracking Number. Note that we send the invitation from an automated email system, which could end up in your 'Spam' folder.

The deadline to upload the required documents to your folder is **3:00 PM PST on December 10, 2021**.

With anticipated administrative delays for the holidays, we expect to award projects in January or February 2022.

Sincerely,

A handwritten signature in black ink, appearing to read "Walter Passmore".

Walter Passmore
State Urban Forester

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF OCTOBER 2021

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	3	3	4	4
211 PC ROBBERY	0	0	1	1	0	0	1	1
242/245 PC ASSAULT	4	4	3	3	47	41	56	53
459 PC BURGLARY	1	0	0	0	22	2	14	2
484/487 PC THEFT	3	0	2	0	29	2	35	1
10851 VC VEH THEFT	0	0	3	1	30	6	23	7
451 PC ARSON	0	0	0	0	0	0	1	1
TOTAL	8	4	9	5	131	54	134	69

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	89	57	678	737
TOTAL REQUEST FOR SERVICE	220	273	2,427	2,953
TOTAL ACTIVITY FOR THE MONTH	309	330	3,105	3,690
DOMESTIC VIOLENCE REPORTS	2	0	22	22
TOTAL PROPERTY STOLEN	\$3,723	\$1,030	\$52,563	\$39,758
TOTAL PROPERTY RECOVERED	\$0	\$0	\$0	\$300

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	6	0	5	0	49	3	67	10
MISDEMEANOR	9	6	6	0	98	9	121	6
TOTAL	15	6	11	0	147	12	188	16
23152(a&b) VC ARREST	5		1		25		26	
WARRANT ARREST	2		1		11		26	

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



GUADALUPE FIRE DEPARTMENT



TO: PUBLIC SAFETY DIRECTOR, MICHAEL CASH
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 October 1, 2021 – October 31, 2021

DATE: 11/01/2021

CALLS FOR SERVICE

OCTOBER 2021

INCIDENT TYPE	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Medical	32	40	145	138
Structure Fire	0	0	0	1
Cooking Fire	0	0	1	1
Trash or Rubbish Fire	1	0	2	2
Vehicle Fire	0	0	1	0
Grass/Vegetation Fire	0	0	1	5
Other Fire	0	0	0	1
Motor Vehicle Accidents with Injuries	1	5	9	5
Motor Vehicle Accidents No Injuries	3	2	6	3
Motor Vehicle/Pedestrian Accident	0	0	0	2
Hazardous Materials Spill/Release	0	0	0	2
Hazardous Condition Other	2	1	4	2
Water Problem/Leak	2	0	2	1
Animal Problem	0	0	0	0
Search / Rescue	0	0	0	0
Public Assistance	3	4	9	6
Police Matter/Assistance	2	1	4	1
Illegal Burn	0	0	0	0
Smoke Detector Activation	1	0	1	8
Dispatch and Canceled En-route	8	3	18	17
False Alarm	1	3	7	3
TOTAL	56	59	210	198

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 3 Fire Engineers
 3 Paid Call Firefighters 3 Position Vacant



GUADALUPE FIRE DEPARTMENT



Special Assignments / Coverage:

- Food Distribution Senior Center 10/07/21
- School Drills 10/21/21
- Youth (Bulldog) Games

CODE COMPLIANCE CASES

OCTOBER 2021

INCIDENT TYPE	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Business License (GMC 5.04.040)	0	0	0	0
Litter Accumulation (GMC 8.12.020)	0	0	0	7
Abatement of Weeds and Rubbish (GMC 8.16.010)	0	0	0	1
Working Without Permits (GMC15.04.020)	0	0	0	1
Address Number (GMC 15.08.020 (505.1))	0	0	0	3
Complaints (No Violation Found)	0	0	2	2
Apartment Inspections	0	0	0	0
Yearly Business Inspections	5	0	8	2
Other	0	3	8	4
TOTAL	5	3	21	20
Complaints Received	0	0	4	4

Miscellaneous	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Visitors	19	22	96	109
Public Relations (Food Handout, Bulldog Game, School Drills)	5	2	9	0
School Visits	0	0	0	0



GUADALUPE CODE COMPLIANCE

PUBLIC SAFETY DIRECTOR, MICHAEL CASH

FROM:

CODE COMPLIANCE OFFICER, JOSUE MERAZ

SUBJECT:

MONTHLY SUMMARY OF CODE ENFORCEMENT CASES

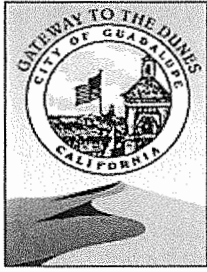
OCTOBER 1, 2021 – OCTOBER 30, 2021

DATE: 11/02/2021

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2020-2021)
Prohibition of illicit discharge (GMC 13.24.050)	0	0	4
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	2	3
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	1	5
Litter Accumulation (GMC 8.12.020)	1	7	49
Abatement of Weeds and Rubbish (GMC 8.16.010)	0	1	18
Burning Garbage Prohibited (GMC 8.12.150)	2	0	2
Unlawful Property Nuisance (GMC 8.50.070)	0	0	19
Graffiti Abatement (GMC 9.07.060)	2	1	5
Abandoned Vehicles/ Vehicle Covers (GMC 10.36.010)	2	8	83
Portable/fixed basketball goals (GMC 10.48.050)	0	0	2
Parking of large vehicles/trailers (GMC 10.24.190)	1	1	2
Wall,Fence,or Hedge Requirements (GMC 18.52.121)	2	0	2
Working Without Permits (GMC15.04.020)	1	3	16
Address Number (GMC 15.08.020 (505.1))	0	0	43
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	0
Damage Fence (GMC 18.52.125)	0	0	1
Parking on Front Yard Setback (GMC 18.60.035)	0	2	13
Trailers/Mobile homes as living space (GMC 18.56.030)	1	1	3
Residential Solid Waste Collection (GMC 8.08.070)	0	0	10
Landscape Maintenance Required (GMC 18.64.120)	0	3	12
Discharge of illegal fireworks (GMC 8.24.020)	1	1	13
72hr Parking	8	6	54
Code 60 Citations	2	1	43
TOTAL	23	38	402
Complaints Received	6	8	77

Miscellaneous	This Month	Last Month	Year to Date (2020-2021)
Visitors	0	0	0
Public Relations (Food distribution, Covid Vaccination)	1	0	20
School Visits ()	0	0	0



CITY OF GUADALUPE
918 Obispo Street, Guadalupe CA 93434
Phone: 805.356.3895 Fax: 805.343.0542

Finance Department

MEMO

To: Todd Bodem, City Administrator
From: Anna Marie Santillan Michaud, City Treasurer
Date: November 9, 2021, 2021
Subject: Treasurer's Report – October 2021

The primary change(s) in this month's report compared to the prior month is/are as follows:

Revenue –

- T-Mobile \$50,000
- CDBG Reimb \$504,371

Treasurer's Report
Investments and Cash as of October 31, 2021

Local Agency Investment Fund ("LAIF") Account 98-42-346				\$8,947,703.38
10/15/2021	QTD	Interest	CN# 1688622	\$5,158.91

Total Investments				\$8,952,862.29
--------------------------	--	--	--	-----------------------

Cash

Checking Account 155-503815 ("Warrant Account")				\$1,995,283.53
Checking Account 155-003261 ("Payroll Account")				\$71,854.21
Total Cash				\$2,067,137.74

*Actual ending balances reconciled to Bank Statements 1

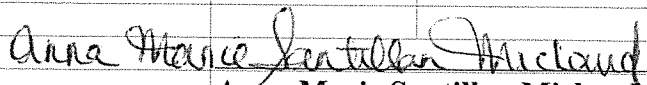
The following is a summary of the City's cash and investments as of October 31, 2021 compared with the prior month.

Investments and Cash	September 30, 2021	October 31, 2021
Investments	8,947,703.38	8,952,862.29
Cash	1,922,839.01	2067137.74
Total	\$ 10,870,542.39	\$ 11,020,000.03

** Total Cash and Investments agree to General Ledger.

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

Submitted: 11/9/2021


Anna Marie Santillan Michaud
 City Treasurer



Human Resources
 918 Obispo Street
 P.O. Box 908
 Guadalupe, CA 93434
 Ph: 805.356.3893
 Fax: 805.343.5512

Email: egerber@ci.guadalupe.ca.us

HUMAN RESOURCES MONTHLY REPORT – October 2021

DEPARTMENT REPORT – PUBLIC SAFETY

Police Department

The Police Department is remains understaffed. An Officer involved in a shooting has been on administrative leave effective August 22, 2021. An Officer Trainee has on medical leave of absence effective September 10, 2021, and is not expected back for the remainder of the year.

A background check on a potential Reserve Police Officer is underway. Background interviews are scheduled for the week of November 15.

Fire Department

The Public Safety Paid Volunteer Program has been structured into a 24-week internship program, allowing for two (2) nine (9) hour shifts or 18 hours per week. The pilot program will begin under the training and guidance of the Fire Department on November 7, 2021 and run until April 22, 2022.

Intern A	Start Date	End Date	Duration of Program	Hours Per Week	Hourly Rate	Program Expenditure
	11/7/2021	4/22/2022	24 weeks	18	\$ 15.00	\$ 6,480.00

Intern B	Start Date	End Date	Duration of Program	Hours Per Week	Hourly Rate	Program Expenditure
	11/7/2021	4/22/2022	24 weeks	18	\$ 15.00	\$ 6,480.00

Pilot Program Expenditure	\$ 12,960.00
ARPA Approved Monies	\$ 10,000.00
Public Safety Balance	\$ 2,960.00

COVID-19 FACE COVERINGS

The Santa Barbara County Public Health Department is extending an order requiring people to wear masks indoors for another month.

The order requires everyone, regardless of vaccination status, to wear face coverings when indoors in public settings, with limited exceptions.

The current mask mandate was put into place in August and was originally set to expire in September. At that time, it was extended until October 5 and extended again until November 4.

The order will now remain in place until December 4, but could be extended again.

County health officials say in order for the indoor mask mandate to be rescinded, the county's case rate should be 6 cases per 100,000 or lower for two straight weeks.

On the latest reporting date, October 30, the county's case rate was 7.7.

HEALTH OFFICER ORDER NO. 2021-10.6 COUNTY OF SANTA BARBARA FOR THE CONTROL OF COVID-19 FACE COVERINGS WITHIN SANTA BARBARA COUNTY

Health Officer Order No. 2021-10.6 Supersedes and Replaces Health Officer Order No. 2021-10.5

Effective Date: November 4, 2021, 5:00pm PT

1. This Order 2021-10.6 is effective 5:00 p.m. (PT) November 4, 2021 and continuing until 5:00 p.m. (PT), on December 4, 2021 or until it is extended, rescinded, superseded, or amended in writing by the County of Santa Barbara Health Officer (“Health Officer”). This Order applies in the incorporated and unincorporated areas of Santa Barbara County (“County”).

2. This Order orders that in the County Face Coverings must be worn over the mouth and nose – regardless of vaccination status – in all Indoor Public Settings, and while inside any Business, as defined below, including but not limited to: offices, retail stores, restaurants and bars, theaters, family entertainment centers, conference and event centers, and State and local government offices serving the public.

3. Individuals, Businesses, venue operators, hosts, and others responsible for the operation of Indoor Public Settings must:

- a. Require all individuals to wear Face Coverings regardless of vaccination status while indoors; and
- b. Post clearly visible and easy-to-read signage at all entry points to communicate the Face Covering requirements.

- 4. Exemptions.** Individuals are not required to wear Face Coverings in the following circumstances:
- a. While working alone in a closed office or room;
 - b. While actively eating and/or drinking;
 - c. While swimming or showering;
 - d. While obtaining a medical or cosmetic service involving the head or face for which temporary removal of the Face Covering is necessary to perform the service;
 - e. Performers at indoor live events such as theater, opera, symphony, religious choirs, and professional sports may remove Face Coverings while actively performing or practicing, though such individuals should maximize physical distancing as much as practicable;
 - f. Individuals in indoor religious or cultural gatherings may remove Face Coverings when necessary to participate in religious or cultural rituals;
 - g. Individuals actively engaged in water-based sports (e.g., swimming, swim lessons, diving, water polo) and other sports where masks create imminent risk to health (e.g., wrestling, judo). All other indoor recreational sports, gyms, and yoga studios shall comply with this Order;
 - h. Persons younger than two years old must not wear a Face Covering because of the risk of suffocation;
 - i. Persons with a medical condition, mental health condition, or disability that prevents wearing a Face Covering. This includes persons with a medical condition for whom wearing a Face Covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a Face Covering without assistance;
 - j. Persons who are hearing impaired, or communicating with a person who is hearing impaired, when the ability to see the mouth is essential for communication;
 - k. Persons for whom wearing a Face Covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.
- 5.** Persons exempted from wearing a Face Covering due to a medical condition, mental health condition, or disability must wear a non-restrictive alternative, such as a face shield with a drape on the bottom edge.
- 6.** Workplaces subject to the Cal/OSHA COVID-19 Emergency Temporary Standards (ETS) and/or the Cal/OSHA Aerosol Transmissible Diseases Standards should consult the applicable regulations for additional requirements. The ETS allows local health jurisdictions to mandate more protective measures. (8 CCR § 3205(a)(2).) This Order, which requires Face Coverings for all individuals in Indoor Public Settings, and while inside any Business, regardless of vaccination status, takes precedence over the more permissive ETS regarding employee face coverings.
- 7.** “Business” or “Businesses” for the purpose of this Health Officer Order is defined to mean any institution, establishment, public or private agency, for-profit, non-profit, or educational entity, whether an organization, corporate entity, partnership, or sole proprietorship. Business does not include a place when used exclusively by one or more individuals for a private gathering or other personal purpose.

8. “Face Covering” means a covering made of a variety of materials such as cloth, fabric, cotton, silk, linen, or other permeable materials, that fully covers the tip of a person’s nose and mouth, without holes, including cloth face masks, surgical masks, towels, scarves, and/or bandanas. This Order does not require the public to wear medicalgrade masks, including masks rated N95, KN95, and their equivalent or better. A face covering with a one-way valve (typically a raised plastic cylinder about the size of a quarter on the front or side of the mask) that provides a preferential path of escape for exhaled breath shall not be used as a face covering under this Order because the valve permits respiratory droplets to easily escape which places others at risk.

9. “Indoor Public Setting” or “Indoor Public Settings” for the purpose of this Health Officer Order is defined to mean an enclosed area whether privately or publicly owned, to which the public have access by right or by invitation, expressed or implied, whether by payment of money or not, but not a place when used exclusively by one or more individuals for a private gathering or other personal purpose.

10. Except as otherwise set forth herein, the June 28, 2021 Guidance for the Use of Face Coverings issued by the CDPH (<https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/COVID-19/guidance-for-facecoverings.aspx>) as may be amended from time to time, continues to apply throughout the County of Santa Barbara.

11. The Health Officer strongly encourages that individuals, Businesses, venue operators, hosts, and others responsible for the operation of Indoor Public Settings to provide Face Coverings at no cost to individuals required to wear them. **12.** If you cannot afford a face covering one will be provided to you free-of-charge at the following locations:

- Santa Barbara County Administration building lobby, 105 E Anapamu St, Santa Barbara
- Santa Barbara Health Care Center, 345 Camino del Remedio, Santa Barbara
- Santa Maria Health Care Center, 2115 Centerpointe Parkway, Santa Maria
- The Health Officer requests cities within the County of Santa Barbara provide face coverings free-of-charge to those cannot afford them.

This Order is issued as a result of the worldwide pandemic of COVID-19 which has infected at least 235,850,589 individuals worldwide, in 221 countries and territories, including 42,408 cases, and 504 deaths in the County, and is implicated in over 4,818,386 worldwide deaths.

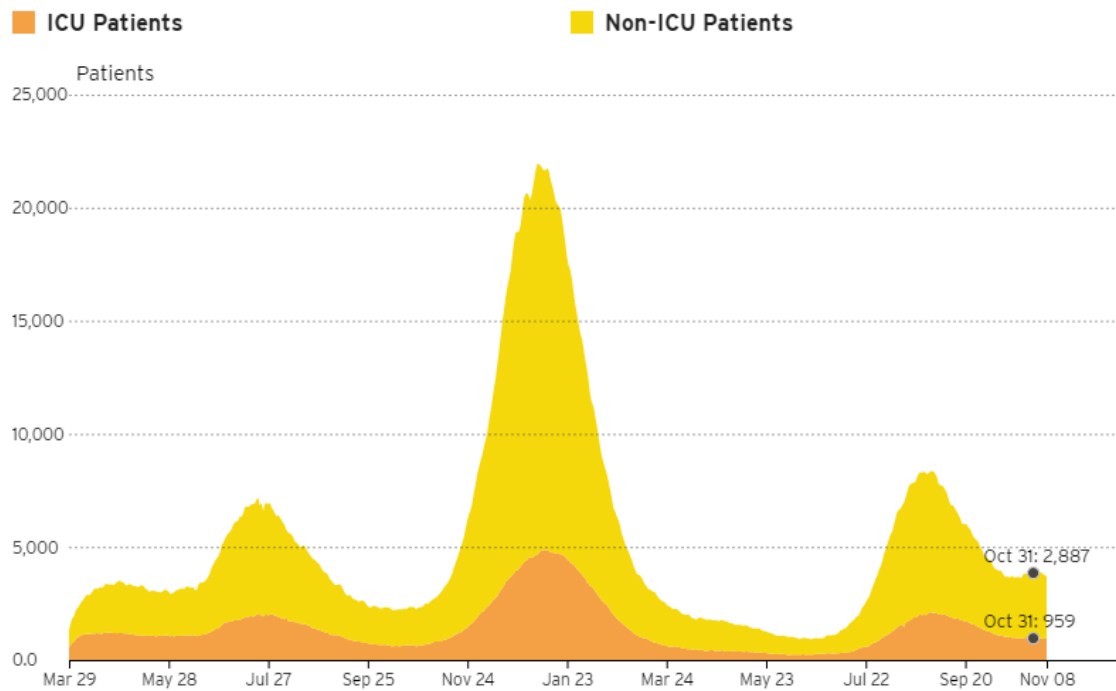
This Order is issued based on evidence of increasing transmission of COVID-19 both within the County and worldwide, scientific evidence regarding the most effective approach to slow transmission of communicable diseases generally and COVID-19 specifically, as well as best practices as currently known and available to protect the public from the risk of spread of or exposure to COVID-19.

You can find the complete Health Officer Order [HERE](#).
Specific guidance on appropriate masking in schools settings [HERE](#).
Santa Barbara County Masking Guidance [HERE](#).

COVID-19 STATISTICS

Hospitalizations of confirmed COVID-19 patients in California

The number of confirmed patients in ICU and non-ICU settings began to climb in mid-June after California began to ease more of its shutdown restrictions. Here's the trend since the California Department of Public Health began releasing the data on April 1, 2020. As of October 31, there are 959 patients in ICUs, and 2,887 non-ICU patients.



So far, 1 out of every 10 people in the county has tested positive, 46,242 in total.

WORKERS COMPENSATION

Enclosed is the monthly summary report, Activity Period 10/1/2021-10/31/2021.

California JPIA

Workers' Compensation Summary Report

Activity Paid: 10/1/21 - 10/31/21 As Of 10/31/2021

Sedgwick Copyright © 2021 All rights reserved. This document is provided for informational purposes only.

City of Guadalupe - GU

Fiscal Year	Claims			Medical Activity Indemnity Activity Expense Activity			Total Activity	Future			Total Reserve	
	Open	Closed	Total	Medical Paid	Indemnity Paid	Expense Paid	Total Paid	Medical	Indemnity	Expense	Total Incurred	
2007 - 2008	0	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2,405.80	47.89	10.00	2,463.69					2,463.69
										Recovery:		0.00
2008 - 2009	0	5	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				985.98	560.05	0.00	1,546.03					1,546.03
										Recovery:		0.00
2009 - 2010	0	8	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				28,026.56	100,092.22	7,353.30	135,472.08					135,472.08
										Recovery:		0.00
2010 - 2011	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				30,763.90	256,554.59	10,832.32	298,150.81					298,150.81
										Recovery:		328.60
2011 - 2012	0	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				3,090.05	299.80	15.56	3,405.41					3,405.41
										Recovery:		0.00
2012 - 2013	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				131,267.83	180,981.33	82,271.87	394,521.03					394,521.03
										Recovery:		0.00
2013 - 2014	0	4	4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1,519.98	4,125.50	299.92	5,945.40					5,945.40
										Recovery:		0.00
2014 - 2015	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				41,837.95	35,446.10	3,770.60	81,054.65					81,054.65
										Recovery:		0.00
2015 - 2016	0	21	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				12,964.62	26,560.49	2,073.71	41,598.82					41,598.82
										Recovery:		0.00
2016 - 2017	0	10	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				82,289.72	32,499.34	8,401.45	123,190.51					123,190.51
										Recovery:		14,008.43

California JPIA

Workers' Compensation Summary Report

Activity Paid: 10/1/21 - 10/31/21 As Of 10/31/2021

Sedgwick Copyright © 2021 All rights reserved. This document is provided for informational purposes only.

City of Guadalupe - GU

Fiscal Year	Claims			Medical Activity Indemnity Activity Expense Activity			Total Activity	Future			Total Reserve
	Open	Closed	Total	Medical Paid	Indemnity Paid	Expense Paid	Total Paid	Medical	Indemnity	Expense	Total Incurred
2017 - 2018	1	7	8	0.00	0.00	0.00	1,160.00	14,236.58	2,859.40	2,691.26	19,787.24
				77,330.66	213,041.30	13,585.71	303,957.67				
									Recovery:		0.00
2018 - 2019	2	6	8	0.00	0.00	768.50	1,928.50	114,266.51	534,583.03	20,019.75	668,869.29
				98,406.12	240,825.69	92,906.29	432,138.10				
									Recovery:		0.00
2019 - 2020	0	6	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				3,088.72	4,409.73	597.70	8,096.15				
									Recovery:		0.00
2020 - 2021	1	5	6	142.59	0.00	45.76	188.35	1,707.41	0.00	754.24	2,461.65
				303.02	4,891.92	447.06	5,642.00				
									Recovery:		0.00
Report Totals:	4	95	99	142.59	2,320.00	814.26	3,276.85	130,210.5	537,442.43	23,465.25	691,118.18
				514,280.91	1,100,335.95	222,565.49	1,837,182.35				2,528,300.53
Indemnity Claims		50		Open Indemnity		3					
Medical Claims		49		Open Medical		1					
Total Claims		99		Open Claims		4					



November 23, 2021

Updates below:

1. Guadalupe Vaccine Clinic

The Fire Department will hold a Guadalupe Vaccine Animal Clinic on November 21st from 10 a.m. to 1 p.m. The Clinic Services Coordinator from C.A.R.E.4PAWS reached out to the City Fire Department to once again to see what the possibility of us being able to hold another Low-Cost Vaccination Clinic in front of the fire house. Every vaccine clinic we have held in our city has been successful and we are proud to be able to bring this service to pet owners to Guadalupe City. Two mobile units will be arriving at 9 a.m. to prep for our surgery check that begins at 9:30 a.m.

2. Guadalupe Commercial Cannabis Applications – Immediate Next Steps

On Monday, November 15th the Administration office received five (5) retail cannabis applications (*see below*). City staff uploaded the data/sent them to HdL for them to review the completeness of the application material submitted. Contract City Planner Bill Scott was able to complete all the Zoning Verifications Letters (ZVL) which recommended approval for all of the; HdL/City will proceed with the next steps which is applicant background. The applications will be reviewed by reviewers to score. Scoring should be done before Christmas, possibly complete interviews of all 5 applicants in a special city council meeting sometime during the week of January 17th.

Guadalupe Commercial Cannabis Applications			
	Received Date	Business Name	Proposed Business Address
1	11/15/2021	Guadalupe Community Project LLC DBA Mr. Nice Guy	823 - 825 Guadalupe Street
2	11/15/2021	BDSF1 Holdings LLC DBA: Element 7 Guadalupe	859 Guadalupe Street
3	11/15/2021	Guadalupe Erudity Ventures DBA: HerbNJoy	910 Guadalupe Street
4	11/15/2021	LBGA Management LLC DBA: The Roots Dispensary Guadalupe	813 Guadalupe Street
5	11/15/2021	SLOCAL Roots Management LLC DBA: Root One	928 Guadalupe Street

3. Public Safety Budget Meeting

After our managers meeting, the Chief for both the Fire and Police Department’s stated to his personnel that they need to get financially healthier, leaner, and more sustainable operating

budget, he will be implementing a “Line-Item Review” of both departments budget. Each month Finance provides him with a Departmental Expenditure Report with percentages of where our spending should be for that month. These line items fluctuate from below the expected expenditure percentage to above the budgeted monthly amount.

He will be addressing this issue by aiming for a monthly expenditure of 5% below expected line-item expenditures. This will mean that some maintenance, administrative items, and operational supplies will be delayed or not ordered. We will need to better forecast our overall spending plans, habits, and order only out of necessity. This is not how First Responders normally operate since their duties are fluid and unpredictable. He will try to account for unexpected expenditures and request as much as possible and will always have SAFETY as the number one priority for our personnel and the community. ALL spending requests will need PRIOR APPROVAL. We will hold the line on cost and defer most items except for emergency situations that he will make the call on.

He will periodically advise where they can spend and how much and advise where we will stop for the Fiscal Year. The Chief expressed his appreciation and respect everyone’s work ethic and determination to always, “Do the best with the Least”. He will be open and straightforward with questions / input you may have as we all go through this. This affects EVERY CITY DEPARTMENT not just public safety!

The City Administrator and Public Safety Director believe it is important for both to meet soon with Council to review the roles of the Public Safety Director and City Administrator as it relates to departmental finances and other matters.

4. EPA Grant – Mayor Support Letter

Mayor Julian submitted a Support Letter for an EPA Recreation Economy for Rural Communities (RERC) Program grant for submission from Los Amigos de Guadalupe. Its focus is technical support for revitalizing downtown rural areas by developing outdoor recreation like trails. The application is due November 21, 2021, so it is needed reasonably soon. There is not enough time for a city resolution and the strong letter from the mayor will do.

5. Central Coast Community Energy

The Central Coast Community Energy received their first kW of test energy from our Slate RE PPA on 11/9. This is the first of their many upcoming long physical asset agreements to deliver power! The quantity of energy is presently very small, but as the facility completes its testing milestones more inverters will be turned on and more power will be delivered in the coming month. It is a big step on their way to full COD by December 21, 2021.

Also,

Funding available for Electric Vehicles, EV Chargers and EV Readiness!

CCCE Electrify Your Ride program formally launched November 9th and offers \$2.8 million dollars in rebates when you:

- Purchase or lease a new or used electric vehicle for your fleet
- Install Electric Vehicle Supply Equipment (EVSE) chargers

- Electric Vehicle Readiness projects

Electric vehicles can save our city money on fuel and maintenance. Charging stations encourage staff to transition to electric vehicles.

CCCE Member Agencies enrolled in CCCE electricity service are eligible for increased incentives.

- \$3000 rebate for NEW or USED EV (purchase or Lease) with no limit on the # of vehicles
- \$1000 rebate for Electric Motorcycles with no limit
- Up to \$10,000 for Level II EV charger and no limit
- Up to \$10,000 for EV readiness and no limit

Purchases made on or after October 1st, 2021, are eligible. These rebates are designed to be stackable with other programs and funding sources. Rebates, are available on a first come, first served basis until funds are fully reserved. There is no limit on the number of EVSE and EV Readiness projects undertaken.

CCC3 highly encourage us to work with our department heads to evaluate how to take advantage of these increase rebates and opportunities to electrify our transportation operations.

To learn more about this program, please visit:

<https://3cenergy.org/electrify-your-ride-program/>

6. Le Roy Park Community Center Update

The Mayor has been very patient and is working hard to find the right time to work with staff to coordinate a meeting with the various groups to be housed in the Le Roy Park Community Center. Over the past several days, he had very productive discussions with Michael Jimenez, SER- Jobs for Progress/Community Center for Arts and Technology, and with Michael Boyer, Chief Executive Officer, BGCCC and Roberto Rodriguez regarding services to be provided at the newly renovated Le Roy Community Center. As we know that facility is nearing completion. On November 15th, the City interviewed Recreation Services Manager applicants and when this person is on board with the City, we will be able to begin some serious discussions of how to proceed in managing the facility, services to be offered at this location, etc., all benefiting our residents.

He shared a note received from SER, Community Center for Arts and Technology, with the Club representatives this past Monday. He mentioned to Mr. Jiminez that he would be meeting with the Club and this information would be useful to share with the Club and with City representatives.

At the November 12, 2021 meeting, it was recommended by the Club representatives that they meet with Michael Jimenez/SER to discuss options and resources the two organizations

could be able to provide at the center. Mr. Boyer will connect with Mr. Jiminez to set up a meeting to move this positive collaboration forward.

He also copied the City Administrator and Council member Lilliana Cardenas as we now believe that the time is upon us all to move any leases, MOU's, service discussions, etc., forward.

Future discussions between with these organizations will be needed to discuss the Le Roy park's opening and services that could be offered at this location. This collaboration between the two organizations as well with the City, is long overdue. A meeting will be scheduled soon.

7. Mask Restrictions for City Facility Rentals

Amelia Villegas stated that beginning with the City auditorium rental on Friday, 11/20, we will be adhering to indoor mask restrictions. Attendees may remove masks when eating/drinking but otherwise, masks should be worn indoors. In review of SBCo Public Health information, I've not found anything in terms of distancing, limited capacity, etc. Amelia spoke with the City of Santa Maria Parks & Recreation Department regarding renting their city facilities. They also have not seen anything other than requiring masks. As Gabriel Velasco, Santa Maria's Supervisor of Parks & Recreation, said, "We're following the restaurant requirements for our rentals."

SLO County restricts full capacity of halls, etc. to 50% but SB County doesn't. Unless the County's Public Health Office issues anything other than the current indoor ask mandate, there are no other Covid restrictions for our rentals

8. Planning Software Update

The Planning Director, City Administrator and Public Works Director attended a Zoom meeting to review the community development planning software from Tyler. The cost of this program is a bit less than Dudes Solutions. Staff is excited because this software integrates and with the overall Tyler Software System. The contract Planning Director is currently doing some reference checking on California cities who use this software. BACKGROUND: Late last year, the City entered a contract with Tyler technologies to provide software for accounting services. Apparently, there was also an additional module that covered code compliance, building, and business license issuance. The Planning Director was looking at the time to utilize a state grant (REAP) to find planning software. After staff reviewed of the Tyler building software, we thought it could be modified to assist Planning. Then we learned that they had a more robust planning module available. Staff asked our contact with the firm, Kip, if he could provide us with the names of any agencies in CA that use the same software. He gave the Planning Director several agencies who use the robust system

The main purpose in considering planning software is to be able to track our discretionary and ministerial permits through the planning process and be able to store the documents and plans that are part of each. Also, staff is interested to know how other agencies managed to upload all the data when you first started using the system.

9. November 15th – U.S. President Joe Biden Signs infrastructure Funding Bill

On November 15th U.S. President Joe Biden signed the \$1.2 trillion bipartisan infrastructure bill (Infrastructure Investment and Jobs Act (IIJA)) at a ceremony on Monday, one week after the House of Representatives passed the Senate version of the legislation. We are encouraged and excited about the reauthorization of surface transportation programs that will provide about \$550 billion of new funding for roads, bridges, water systems, broadband, passenger rail, transit, and other infrastructure. Thank you to the support of the SBCAG Board of Directors who lobbied for approval of the legislation in coordination with other local/regional government stakeholders. We are ready to take advantage of opportunities presented by IIJA for high priority projects in our region and expect to learn more of its full impact in coming days and weeks.

10. City Hall Auditorium Update

The city of Guadalupe is going to spend some American Rescue Funds to renovate the City Auditorium and stage. As you know, an ad hoc committee has been formed to include the following:

1. Gilbert Robles, City Council member
2. Emily Dreiling, Recreation and Parks Commission
3. Shannon Sweeney, Public Works Director

The Ad Hoc Committee met alongside the City Administrator to discuss some of the following areas to be assessed:

- Electrical
- Painting
- Floor renovations; redo the flooring on stage
- Repair of any wall surface glitches before painting
- Retouching archway
- Consider improving look of front area where the pads are located
- Improve lighting/there are lights on the front of the stage facing presenters
- Would be nice to see some type of window dressing/curtains.
- Acoustics?
- Look at a sound system?
- Look at best way hide tables and chairs.
- Paint wall surrounding the arch.
- Stage curtains would be nice, but this should be a fund raiser by the community.

The above are simply discussion points.

The City Administrator reached out to Chachi Ramirez who works in the performing arts industry and he is excited to hear about this project. He would love to be an asset however possible and will meet with the Ad Hoc Committee to evaluate the auditorium space and seek his recommendation.

Meetings are ongoing.

END OF REPORT



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021**

Todd Bodem

Prepared by:
Todd Bodem, City Administrator

SUBJECT: Broadband Strategic Plan

RECOMMENDATION:

- A. Receive a presentation from Marjie Kirn, Executive Director from the Santa Barbara County Association of Governments on a regional broadband strategic plan for Santa Barbara County.
- B. Approve and authorize the Mayor to execute a Memorandum of Understanding with Santa Barbara County Association of Governments (SBCAG), County of Santa Barbara, and the cities of Santa Barbara, Santa Maria, Lompoc, Goleta, Carpinteria, Guadalupe, Solvang, and Buellton to prepare a regional broadband strategic plan and financially contribute \$5,422.63 toward this effort from a portion of the City's American Rescue Plan Act (ARPA) funds.

BACKGROUND:

Broadband and the lack of quality internet access has been a discussion point for many years. During the COVID-19 pandemic, this became an urgent issue as more residents relied on their internet service to continue to work, go to school and/or shop. The COVID-19 pandemic has made the digital divide in unserved and underserved communities, including communities of color, rural communities, and senior residents, more apparent as work, commerce, health, and other economic services have moved online. Residents in unserved and underserved communities are struggling to participate in the digital landscape as broadband services are unavailable to them due to lack of affordability or infrastructure. As such, there is a need to expedite broadband infrastructure deployment and provide connectivity at an affordable rate to unserved and underserved communities. Providing better access to broadband contributes to creating more sustainable communities with lasting economic, education, and health benefits along with reducing greenhouse gas emissions that contribute to climate change.

In July, SBCAG formed a broadband ad-hoc committee, comprised of the following members: Joan Hartmann (County Supervisor, Third District); Bob Nelson (County Supervisor, Fourth District); Jenelle Osborne (Mayor, City of Lompoc); Alice Patino (Mayor, City of Santa Maria); and Paula Perotte (Mayor, City of Goleta). The ad-hoc committee formed the basis for SBCAG Board of Director's support and encouragement to formalize a collaborative, regional approach to developing a broadband strategic plan between SBCAG, the County of Santa Barbara and the eight incorporated cities in the region.

DISCUSSION:

On October 21, 2021 the SBCAG Board of Directors directed their Executive Director, Marjie Kirn, to coordinate with the eight cities in the county to request participation in a regional broadband strategic planning process and seek financial contribution to that effort. The County of Santa Barbara committed \$200,000 of America Rescue Plan Act funding at their October 19 Board of Supervisors meeting. The SBCAG Board of Directors proposed dividing the remaining cost among the eight cities based on the 2021 Department of Finance (DOF) Population Estimate to the cities’ population of 307,821 (see Table 1 of proposed jurisdiction contributions based on population).

The City of Guadalupe is being requested to support the regional broadband strategic plan with a financial contribution of \$5,422.63 from its ARPA funds in partnership with SBCAG, the County of Santa Barbara and participating incorporated cities in the region. The total estimated cost for this effort is \$400,000, which includes \$300,000 of direct costs with the Broadband Consortium Pacific Coast to develop the strategic plan. The strategic plan is anticipated to be completed in six to nine months and is estimated to begin early 2022.

Table 1: Proposed Jurisdiction Broadband Strategic Plan Financial Contribution

Jurisdiction	2021 DOF Population Estimate	%	Contribution
Buellton	5,435	1.77%	\$3,531.27
Carpinteria	13,196	4.29%	\$8,573.81
Goleta	32,339	10.51%	\$21,011.56
Guadalupe	8,346	2.71%	\$5,422.63
Lompoc	42,493	13.80%	\$27,608.90
Santa Barbara	93,055	30.23%	\$60,460.46
Santa Maria	107,445	34.91%	\$69,810.05
Solvang	5,512	1.79%	\$3,581.30
County	n/a	n/a	\$200,000.00
Total	307,821		\$400,000.00

SBCAG Board of Directors in coordination with the County of Santa Barbara, Broadband Consortium Pacific Coast, and the Santa Ynez Band of Chumash Indians have been working to help prepare Santa Barbara County for potential funding opportunities. Over the past couple of months, potential funding opportunities have been announced from both the federal and state governments to provide better access to those who depend on broadband services. With available funding forthcoming, SBCAG would like to ensure that our region is prepared at a regional level to secure and implement funding to stakeholders in an effective and efficient manner.

FISCAL IMPACT

No impact to the City’s general fund. Funds will come out of the City’s ARPA fund in the amount of \$5,422.63. Uses of these funds for Broadband meets the Treasury Departments criteria.

ATTACHMENTS:

1. Broadband Strategic Plan Memorandum of Understanding
2. Draft Broadband Consortium Pacific Coast Scope of Work
3. Broadband Strategic Plan PowerPoint

MEMORANDUM OF UNDERSTANDING

BETWEEN THE:

SANTA BARBARA COUNTY ASSOCIATION OF GOVERNMENTS, COUNTY OF SANTA BARBARA, AND THE CITIES OF BUELLTON, CARPINTERIA, GOLETA, GUADALUPE, LOMPOC, SANTA BARBARA, SANTA MARIA AND SOLVANG

for

PREPARING A REGIONAL BROADBAND STRATEGIC PLAN FOR THE SANTA BARBARA COUNTY REGION

THIS Memorandum of Understanding (MOU) is hereby entered into by and between the Santa Barbara County Association of Governments referred to herein as "SBCAG", and the County of Santa Barbara as well as Cities of Buellton, Carpinteria, Goleta, Guadalupe, Lompoc, Santa Barbara, Santa Maria, and Solvang individually referred to herein as "AGENCY", or, collectively as the "AGENCIES."

R E C I T A L S:

WHEREAS, the AGENCIES form a Joint Powers Authority as SBCAG, which serves as the Metropolitan Planning Organization for the region;

WHEREAS, the AGENCIES agree to work together on the development of the Regional Broadband Strategic Plan;

WHEREAS, the AGENCIES agree to financially participate to cover the expenses of the Regional Broadband Strategic Planning effort;

WHEREAS, SBCAG shall be the administrative entity for the Regional Broadband Strategic Planning effort during the term of this MOU;

WHEREAS, SBCAG, as the administrative agency, will work with the Broadband Consortium of the Pacific Coast (BCPC) to assist the region with the development of the Regional Broadband Strategic Plan.

NOW, THEREFORE, the AGENCIES agree to the following:

1. **ROLES AND RESPONSIBILITIES.** Under this MOU, SBCAG and the AGENCIES agree to work together to:
 - A. Cooperate in developing a Regional Broadband Strategic Plan, including but not limited to, identifying improvement needs, funding options and strategies, economic impacts, and benefits.
 - B. Designate a technical contact person(s) to assist in planning for Broadband infrastructure and support the invoicing process;
 - C. Actively participate in the planning process by attending meetings and providing comments and input where appropriate;
 - D. Pay the invoice for the Broadband Strategic Plan.
 - E. The name for the working body under this mutual understanding will be known as the "BROADBAND ALLIANCE OF SANTA BARBARA COUNTY (ALLIANCE)."
 - F. SBCAG to serve as the administrative agent and secretary for the ALLIANCE.

BROADBAND

MOU for the term of January 1, 2022 to December 30, 2022

Page 2 of 9

2. **ADMINISTRATIVE ENTITY.** SBCAG shall serve as the administrative entity of the ALLIANCE , SBCAG shall:

- A. Upon approval by the SBCAG Board, enter into an agreement with BCPC, in compliance with SBCAG’s purchasing policy to develop a Broadband Strategic Plan for the Santa Barbara County region and to provide oversight of the agreement with BCPC;
- B. Act as the fiscal agent, and serve as the custodian of the financial contributions by the AGENCIES and deposit contributions in a separate fund.
- C. Pay all invoices from the BCPC from the separate fund consisting of the single payments made by the AGENCIES.
- D. Liaison with the AGENCIES governing bodies on topics and issues related to the Broadband Strategic Plan.
- E. Conduct meetings with the AGENCIES’ designee to solicit input and formulate Broadband Strategic Plan recommendations for the SBCAG Board.
- F. Provide opportunities to solicit stakeholder and public input in the development of the Broadband Strategic Plan;
- G. Conduct consultation and coordination with the Santa Ynez Band of Chumash Indians Tribal Government.
- H. In coordination with the BCPC, participate in federal and statewide meetings, and consortiums to inform the Broadband Strategic Plan development, engage in broader broadband discussions, and advocate for Santa Barbara County needs and priorities.
- I. Submit required reporting for America Recovery Protection Act funding;
- J. Conduct required audits.

3. **TERM & TERMINATION.** This MOU is effective as of January 1, 2022 and shall expire on December 31, 2022, unless the AGENCIES agree otherwise. Any AGENCY may terminate its participation from this MOU upon 30-days written notification to the other AGENCIES.

4. **FINANCIAL RESPONSIBILITIES.**

- A. Each AGENCY shall pay the following contribution based on a population formula:

Jurisdiction	2021 DOF Population Estimate	%	Contribution
Buellton	5,435	1.77%	\$3,531.27
Carpinteria	13,196	4.29%	\$8,573.81
Goleta	32,339	10.51%	\$21,011.56
Guadalupe	8,346	2.71%	\$5,422.63

BROADBAND

MOU for the term of January 1, 2022 to December 30, 2022

Page 3 of 9

Lompoc	42,493	13.80%	\$27,608.90
Santa Barbara	93,055	30.23%	\$60,460.46
Santa Maria	107,445	34.91%	\$69,810.05
Solvang	5,512	1.79%	\$3,581.30
County	n/a	n/a	\$200,000.00
Total	307,821		\$400,000.00

- B. Contributions shall be used for purposes of the to develop a Regional Broadband Strategic Plan for the Santa Barbara region.
 - C. Financial contributions are payable by February 1, 2021.
5. **MUTUAL INDEMNIFICATION.** In lieu of and notwithstanding the pro rata risk allocation which might otherwise be imposed between the AGENCIES pursuant to California Government Code Section 895.6, the AGENCIES agree that all losses or liabilities incurred by a Party shall not be shared pro rata but instead all AGENCIES agree that pursuant to California Government Code Section 895.4, each of the AGENCIES hereto shall fully indemnify and hold each of the other AGENCIES, their officers, board members, employees and agents, harmless from any claim, expense or cost, damage or liability imposed for injury (as defined by California Government Code Section 810.8) occurring by reason of the negligent acts or omissions or willful misconduct of the indemnifying Party, its officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such Party under this MOU. No AGENCY, nor any officer, board member, employee or agent thereof shall be responsible for any damage or liability occurring by reason of the negligent acts or omissions or willful misconduct of other AGENCIES hereto, their officers, board members, employees or agents, under or in connection with or arising out of any work, authority or jurisdiction delegated to such other AGENCIES under this MOU..
6. **GENERAL TERMS & CONDITIONS.**
- A. **Entire MOU and Amendment.** In conjunction with the matters considered herein, this MOU contains the entire understanding and agreement of the AGENCIES and there have been no promises, representations, agreements, warranties or undertakings by any of the AGENCIES, either oral or written, of any character or nature hereafter binding except as set forth herein. This MOU may be altered, amended or modified only by an instrument in writing, executed by the AGENCIES to this MOU and by no other means. Each AGENCY waives its future right to claim, contest or assert that this MOU was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.
 - B. **Nondiscrimination.** Each AGENCY shall comply with the Civil Rights Act of 1964, as amended, and shall not discriminate on the basis of race, color, national origin, or sex in the performance of this MOU.
 - C. **Non-assignment.** AGENCIES shall not assign, transfer or subcontract this MOU or any of its rights or obligations without the prior written consent of each AGENCY and any attempt

to so assign, transfer, or subcontract without such consent shall be void and without legal effect.

- D. **Headings.** The headings of the several sections shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.
- E. **Severability.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this MOU shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- F. **Compliance with Law.** Each AGENCY shall, at its sole cost and expense, comply with all State and federal ordinances and statutes, including regulations now in force or which may hereafter be in force with regard to this MOU. The judgment of any court of competent jurisdiction, or the admission of any AGENCY in any action or proceeding against an AGENCY, whether any other AGENCY is a party thereto or not, that an AGENCY has violated any such ordinance statute, or regulation, shall be conclusive of that fact.
- G. **Jurisdiction & Venue.** This MOU shall be governed by the laws of the State of California. Any litigation regarding this MOU or its contents shall be filed in the County of Santa Barbara, if in State court, or in the federal district court nearest to San Luis Obispo County, if in federal court.
- H. **Authority.** All signatories and AGENCIES to this MOU warrant and represent that they have the power and authority to enter into this MOU in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any State and/or federal law in order to enter into this MOU have been fully complied with.
- I. **Execution of Counterparts.** This MOU may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the AGENCIES shall preserve undestroyed, shall together constitute one and the same instrument.
- J. **Survival.** All provisions of this MOU which by their nature are intended to survive the termination or expiration of this MOU shall survive such termination or expiration.
- K. **No Separate Legal Entity.** AGENCIES agree ALLIANCE is a multi-jurisdictional recommending agency that is not a separate legal entity and does not have powers of a decision making body. The ALLIANCE cannot enter contracts, employ staff, apply for grants or other funding, incur debts, sue or be sued.
- L. **Conflict of Interest.** Each AGENCY covenants that it presently has no employment or interest and shall not acquire any employment or interest, direct or indirect, including any interest in any business, property, or source of income, which would conflict in any manner or degree with the performance of services required to be performed under this MOU. CONTRACTOR further covenants that in the performance of this MOU, no person having any such interest shall be employed by any AGENCY. Each AGENCY must promptly disclose to SBCAG, in writing, any potential conflict of interest. SBCAG shall then

promptly notify the County of Santa Barbara. The County of Santa Barbara retains the right to waive a conflict of interest disclosed by and AGENCY if the County of Santa Barbara determines it to be immaterial, and such waiver is only effective if provided by the County of Santa Barbara to the AGENCY in writing.

- M. **Mandatory Disclosure.** Each AGENCY must disclose, in a timely manner, in writing to SBCAG all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the award. SBCAG shall promptly report any such violations to the County of Santa Barbara. Each AGENCY is required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM) located at www.sam.gov. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180 and 31 U.S.C. 3321.)
- N. **Uniform Guidance.** Each AGENCY shall comply with the requirements of Title 2, Code of Federal Regulations, Part 200, which are hereby incorporated by reference in this award.
- O. **Federal Funding.** Table 1: Federal Award Information. The following Federal Award Information is provided in accordance with 2 CFR § 200.332.

Table 1: Federal Award Identification		
1	Subrecipient Name	
2	Subrecipient Unique Entity Number (DUNS; UEI Number)	
3	Federal Award Identification Number (FAIN)	
4	Federal Award Date	
5	Subaward Period of Performance & Budget Period- Start Date	
6	Subaward Period of Performance & Budget Period- End Date	
7	Amount of Federal Funds Obligated by this Action by Pass Through to Subrecipient	
8	Total Amount of Federal Funds Obligated to Subrecipient by Pass Through Including Current Financial Obligation	
9	Total Amount of Federal Award Committed to the Subrecipient by the Pass Through Entity	
10	Federal Award Project Description	
11	Federal Awarding Agency	
12	Pass Through Entity	
13	Contact Information for Awarding Official of Pass Through Entity	
14	CFDA Number	
15	CFDA Name	
16	Is Award for Research and Development?	
17	Indirect Cost Rate for Award	

BROADBAND

MOU for the term of January 1, 2022 to December 30, 2022

Page 6 of 9

18	Requirements Imposed by Pass Through Entity	
19	Additional requirements- Financial and Performance Reports	
20	Access to Subrecipient Records	
21	Closeout Terms and Conditions	

(Signatures on following pages.)

IN WITNESS WHEREOF, the AGENCIES hereto have executed this MOU with the BROADBAND ALLIANCE.

Santa Barbara County Association of Governments

Holly Sierra, Chair
Date: _____

Approved as to Legal Form
SBCAG Counsel

Date: _____

County of Santa Barbara

Bob Nelson, Chair
Date: _____

Approved as to Legal Form
County of Santa Barbara Counsel

Date: _____

City of Buellton

Date: _____

Approved as to Legal Form
City of Buellton Counsel

Date: _____

City of Carpinteria

Date: _____

Approved as to Legal Form

Date: _____

City of Goleta

Date: _____

Approved as to Legal Form

Date: _____

City of Guadalupe

Date: _____

Approved as to Legal Form

Date: _____

City of Lompoc

Date: _____

Approved as to Legal Form

Date: _____

City of Santa Barbara

Date: _____

Approved as to Legal Form

Date: _____

City of Santa Maria

Date: _____

Approved as to Legal Form

Date: _____

City of Solvang

Date: _____

Approved as to Legal Form

Date: _____



Santa Barbara County | Broadband Strategy

Objective

The Broadband Consortium of the Pacific Coast (BCPC) will coordinate with REACH and the Northern Santa Barbara County EconAlliance, local jurisdictions, and other key stakeholders and bring together higher education institutions and telecom providers to develop a long-term strategic plan for broadband deployment throughout Santa Barbara County and then the tri-county region. The Consortium will work as the project manager to ensure that the development of the strategic plan will achieve the following:

- A plan for the design of broadband infrastructure that results in regional middle mile networks to interconnect our local cities, increase capacity, increase disaster preparedness, and encourage industry competition
- Utilize collaborative strategies to ensure digital inclusion and aligns with Broadband for All California Initiative
- Ensure a Smart City vision for the future which requires technological innovation.

Problem

As a region, our communities lack reliable connectivity to the internet to work and learn efficiently and effectively. While some areas of Santa Barbara County are well connected, including government and higher education, our businesses and our families have been affected by a lack of capacity, connection, at an affordable cost. We need to work to ensure final mile connectivity for our communities, including our schools, healthcare providers and our families.

Lack of broadband infrastructure makes it difficult for the Central Coast to compete for and attract companies. While expansion may take place over time, the region has historically not kept pace with evolving technology or service infrastructure.

Outcome

A comprehensive Santa Barbara Strategic Plan to be used as a guiding document and planning tool that will lead to increased fiber capacity throughout the county and connection to neighboring counties. Jurisdictions within the County can use the strategy to apply for infrastructure funding at the State and Federal levels.

Significant funding is anticipated from both the state and federal levels of government and a plan will be required to apply for funding. This strategy will provide the region with a "shovel ready" approach that aligns areas of needs, with both public and private interests to create a regional response that will maximize the collaborative potential of the stakeholders involved.

Throughout the process, the Consortium will work to ensure that there is ownership of the shared strategies by Santa Barbara County partners and stakeholders. The outcome will result in the building of infrastructure to create accessibility and the development of future of Smart Cities.

Short term tactics

- REACH assisted GoBiz with deployment of broadband survey to all municipalities and key private sector leadership and education – COMPLETED and waiting for results
- Convene stakeholders to create an awareness of the imperative to establish broadband as the 4th utility and deliver Internet 4 all. This requires the development of municipal stakeholder strategies integrated at the regional level.
- Assess existing levels of service throughout the region and identify areas of greatest need.
- Create an asset inventory of existing broadband assets and right of ways. Specifically, establish a GIS platform that can serve as a unique regional collaborative information sharing tool helpful to the development of initiatives based on gaps identified, areas requiring service, existing assets, and resources available.
- Convene a regional stakeholder group to inform review and advise existing initiatives and recommend initiatives to close the gaps – specifically in consideration of current initiatives and anticipated funding.
- Identify and support jurisdictions to get projects to shovel ready status
- Partner with local and state leadership to secure funding and investment

Ongoing tactics

- Work with task force and stakeholders that will result in a middle-mile regional network that interconnects municipalities and establishes communications resiliency and redundancy while providing access and capacity for the last mile private sector providers.

- Advocate and work towards the establishment of community networks to connect the anchor institutions to all municipalities.
- Develop collaborative partnerships for digital inclusion to close the digital divide.
- Work with grant writers to assist in securing funding and investment as needed for deployment of initiatives identified in the strategic plan
- Work with regional partners on governance strategy

Initial Investment Requirements

75% Public Sector; 25% Private Sector

≈ \$300,000

Grant funding from the following would offset need for long-term public-sector investment and increase ROI for the public partners:

- | | |
|--------|--------|
| • RCRC | • USDA |
| • RDOF | • ARPA |
| • CASF | • NTIA |

Other jurisdictions will be approached for funding support based on any broadband planning work completed.

Strategic Partners & Roles

All the partners are important to the development and deployment of a strategic plan. These key stakeholders help scope and shape the strategy and can sign on as applicants for grants or other funding opportunities.

The **Broadband Consortium of the Pacific Coast (BCPC)** has as its primary purpose the expansion and improvement of broadband deployment, access, and adoption through the development of collaborative, stakeholder-driven regional strategies throughout the central coastal region of California

Public Sector Jurisdictions are essential to the planning and deployment of broadband and specifically for adopting policies that support broadband installation, example would be a 'dig once' policy in coordination with all the jurisdictions. Policy check list attached.

Governor's Office of Business and Economic Development (GoBiz) has been tasked to regularly convene private-sector companies to understand and predict current and future demand for broadband. This important role is to help ensure that the proper allocation of resources and manage policies and programs that support broadband goals and initiatives that will support economic development and community wellbeing.

Anchor institutions are large organizations that tend to have access to build or connect reliably to broadband. Examples of these institutions are universities, medical centers, government entities and school districts. anchor institutions can be considered as part of the 'middle mile' and host jumping off points to serve the surrounding community. The role of the anchor institutions in the Central Coast region would play a critical role in broadband deployment in the Central Coast region. Representatives from institutions would need to participate in a regional stakeholder group.

Santa Ynez Band of Chumash Indians in Northern Santa Barbara County plays a very important role in broadband deployment in the region. Their ability to assist in the connection of infrastructure between Northern Santa Barbara County and Southern San Luis Obispo County opens opportunity for the surrounding jurisdictions.

Other partners, including Economic Development organizations and local experts have a significant role in broadband deployment. More specifically, they tend to understand the needs of the business community and hold the ear of the private sector. The private sector can voice need and demand in real time with real problems as well as real strategies and solutions.

Scope and Project Deliverables

The consortium proposes that the scope of the project include the following:

1. Broadband Analysis
 - a. Collateralize already developed studies with the help of partners and consultant to determine preferred scenarios, update data, create an educational packet of information of where we are and how to reach and align with the California for All Broadband Action Plan
 - b. Aggregate SB County assets and include anchor institutions, municipal, state, federal right of ways, and all other applicable assets to be determined as a beneficial resource for broadband deployment.
 - c. Identify gaps in local governmental policies -ordinances, general plans etc and recommend adoptable policies to support the streamlining, expediting and accelerating the deployment of broadband infrastructure.
 - d. Identify and tier top priorities for deployment within the county that will result in increased speeds and equitable access while keeping in mind future technology considerations until fiber can be installed in the ground for redundancy and resiliency.

- e. Identify and aggregate potential State/Federal funding for deployment investment for use by a public entity and same for private organization or business.
 - f. Address if and how the potential for a public/private partnership would benefit the County and the region.
2. Community Outreach
 - a. Host public forums that include businesses, education, the general public to assess digital equity.
 - b. Public outreach that includes the above and jurisdictions for speed test data
 3. ISP Outreach
 - a. Work with ISP's to identify successes and hardships in deployment including permitting and process hindrances; help identify and create documentation of benefit for retaining their services in the County
 - b. Work to create the benefit for expanding ISP services to expand the middle mile for existing providers to leverage for business growth and opportunity for others ISP's to invest in the County and the Region
 4. Future Planning
 - a. Consideration for the future
 - i. Cost estimate to deliver connectivity under the following scenarios
 1. Municipal networks
 2. Public/Private Partnership Model
 3. Connecting to underserved Residents
 5. Economic Impacts
 - a. The BCPC will work to collate the economic analysis of the direct and indirect employment creation through existing economic development models to quantify potential economic impacts of broadband deployment. The job analysis should also address job-quality metrics, such as prevailing wages and other relevant labor standards.
 - b. This portion of the work product would be completed under a tri-county proposal and may come back to the board for consideration.
 6. Deliverables
 - a. A Santa Barbara County Broadband Strategy in DRAFT for review and comment.
 - b. A FINAL Broadband Strategy to be utilized by the County and participating jurisdictions in hard copy and digital files
 - c. Presentation will be developed and delivered with relevant materials for the Board of Supervisors and any participating jurisdictions.

A Broadband Strategy for the County of Santa Barbara



PROJECT LEAD



PROJECT COLLABORATORS



Agenda

Santa Barbara Board of Supervisors

September 21, 2021

Presentation Agenda

1. About the Broadband Consortium of the Pacific Coast
2. Broadband Status in the Tri-County Region
3. Broadband Strategic Planning Process
4. Catalyst Project Case Study
5. Wrap Up
6. Q&A

ABOUT BCPC

WHO WE ARE

What is the Broadband Consortium of the Pacific Coast?

- CPUC funded 16 statewide consortium to increase access to underserved and low-income communities
- The BCPC is the collaboration of Ventura, Santa Barbara, and San Luis Obispo in partnership with the Economic Development Collaborative (EDC), EconAlliance & REACH
- Assist government to streamline broadband infrastructure opportunities
- Stakeholders include the Cities, County, Education, and the Private Sector
- <http://pcbroadband.org>



2011-2014 CASF APPROVED CONSORTIA
Resolutions T-17349, T-17355 and T-17445



Tri-County Planning Model



Convening

Invite civic leaders to embrace the need; team up with community and external entities to develop a unique, local broadband strategy

Achieve!



Invite Include

Integrate

Middle Mile Infrastructure

Integrate municipal middle mile investment to lower barriers to entry, foster industry competition, and drive affordable services



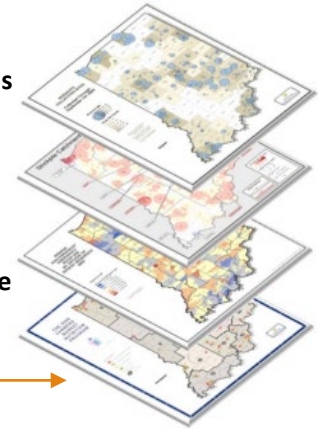
Last Mile Collaborative Outcomes

Literacy Skills

Future State

Current State

GIS →

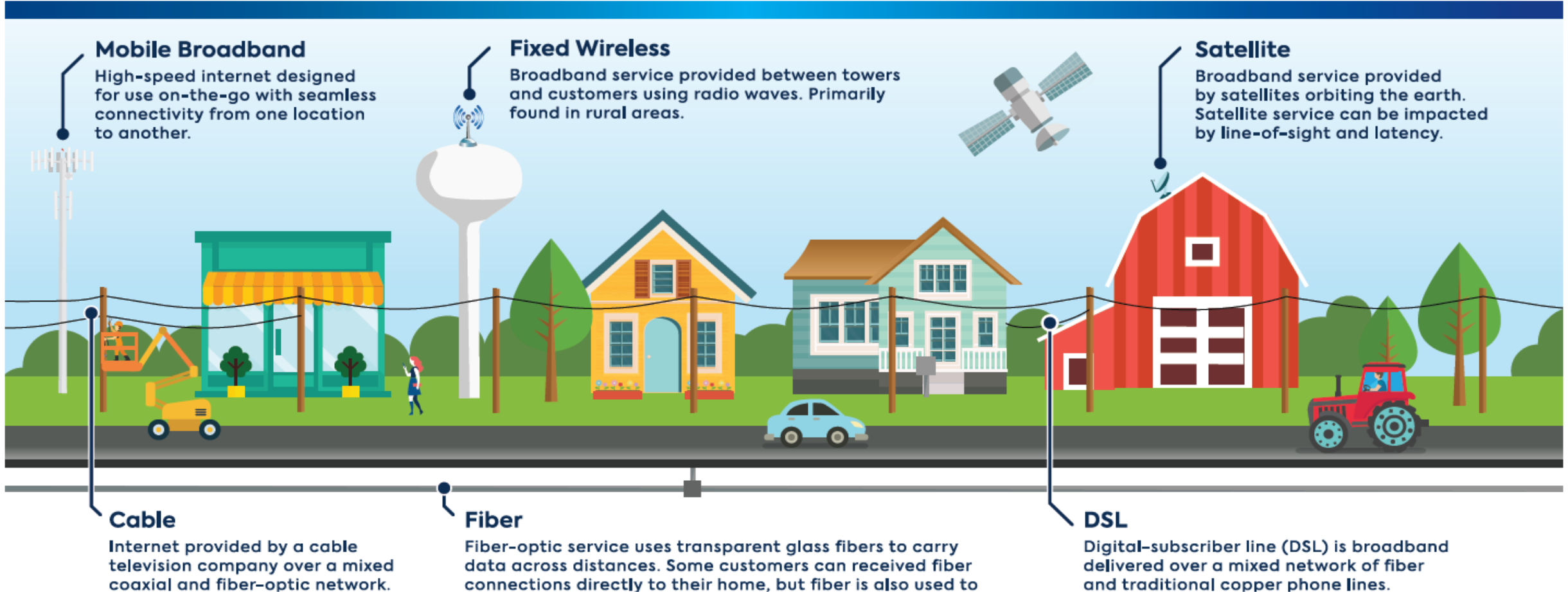


Include trusted agents and bridge builders working with neighborhood, infrastructure, and literacy partners to engage and enable communities



State of Tri-County Broadband

Broadband is High Speed Internet



Current State: Santa Barbara County Broadband

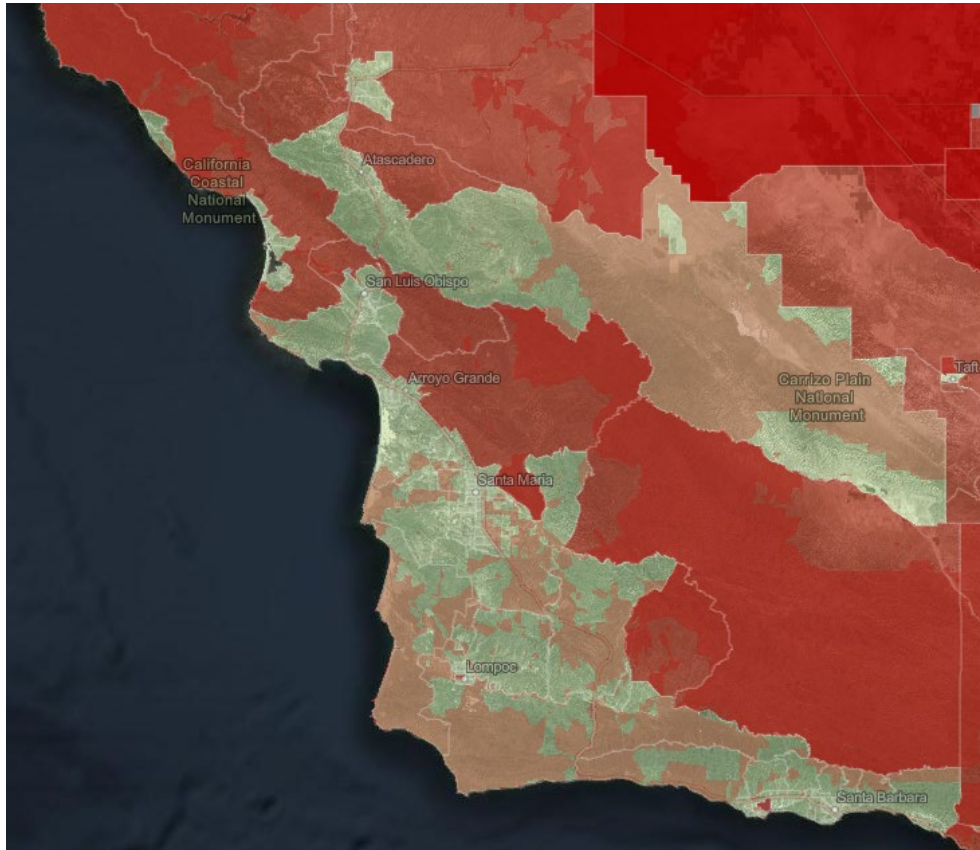


California Broadband Infrastructure Report Card, Tellus Ventures, 2020

John Wilczak was getting wireless high-speed Internet via (company's) cell towers at his home in Santa Ynez, Calif., a town of about 4,400 near Santa Barbara. Cable and phone companies sell high speed Internet downtown, but they hadn't built along his street. Mr. Wilczak's (company) service worked like a cellphone plan. Once when friends brought their children for a week-long visit, the children blew past his 50-gigabyte monthly cap and he was hit with a more than \$900 bill. Mr. Wilczak recently moved to a new house and dropped (company) in favor of a local wireless Internet company without data caps. He said at least half of the 40 people who considered buying his old house weren't interested in part because it lacked reliable Internet

[How Fast Internet Affects Home Prices - WSJ](#)

COVID: Catalyst for Digital Inclusion



Source: <https://broadbandusa.ntia.doc.gov/resources/data-and-mapping>

Indicators of Broadband Need

- ✓ Speed Tests - Ookla Median Speeds Fixed Broadband Below 25/3 Mbps (Census Tract Level) ...
- ✓ American Community Survey - 25% or More of Households Report No Internet Access (Census Tract Level) ...
- ✓ American Community Survey - 25% or More of Households Report No Computer, Smartphone or Tablet (Census Tract Level) ...
- ✓ FCC Form 477 - No Provider Reports Consumer Fixed Broadband Services at 25/3 Mbps (Census Block Level) ...

Broadband Strategic Planning Process

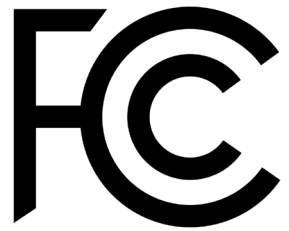
FOR SANTA BARBARA COUNTY



Process & Deliverable



Current Funding Opportunities



- American Rescue Plan Act (ARPA)
- California Advanced Services Fund (CASF)
- Connect America Fund (CAF)
- Coronavirus Aid Relief and Economic Security Act (CARES)
- Economic Development administration (EDA)
- Emergency Broadband Benefit (EBB)
- Rural County Representatives of California (RCRC)
- Rural Digital Opportunity Fund (RDOF)
- National Telecommunications and Information Administration (NTIA)
- United States Department of Agriculture (USDA)



Catalyst Project Case Study & Next Steps for SB County

North County & Chumash Broadband

Local Strategy & Feasibility



- Local Needs
- Regional Opportunities
- Tribal Assets
 - 2.5 GHZ Spectrum

Initial Planning



Awarded



Submitted



Submitted

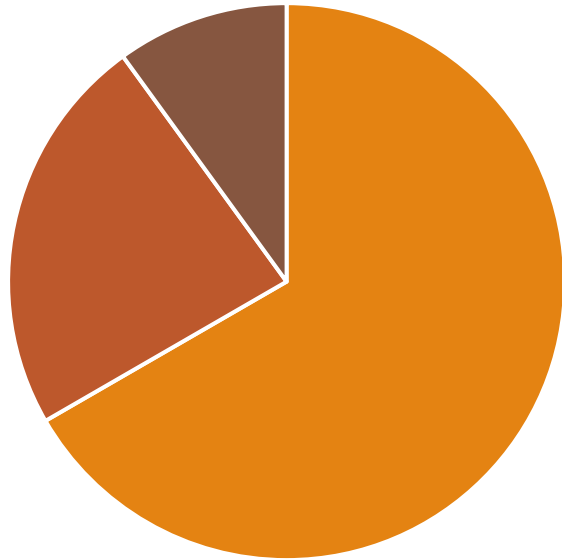
Concept Development



Construction, Deployment & Adoption

Leveraging Collaborative Resources

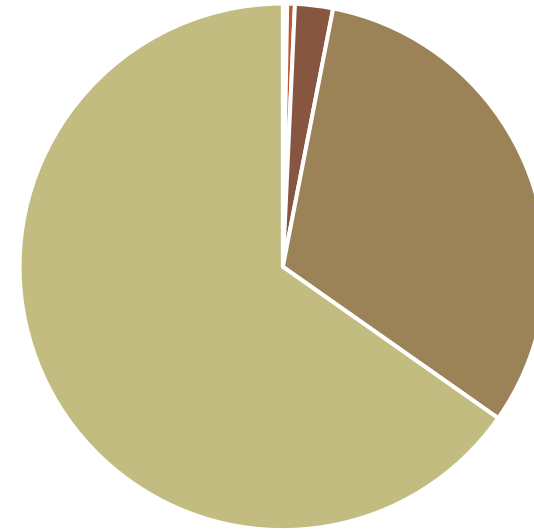
Local Investment



■ County \$200K ■ Cities \$70K ■ Private \$30K

Broadband Strategy \$300K

Grant Funding



■ IEED (Chumash) \$50K ■ CASF (Chumash) \$90K ■ EDA (Chumash) \$445K
■ NTIA (Chumash) \$6M ■ CASF (Cuyama) \$12.5M

North County Initiatives Awarded/Proposed ~\$19M

What's Next for SB County

- BCPC – Leads strategic planning efforts with high intensity stakeholder engagement of partners and stakeholders to achieve the following:
 - Initiate and guide governance discussion
 - Ensure community resiliency & social equity
 - Provide municipalities with direction and means to acquire funding
- SB County – Provide leadership and direction for the County and support the middle mile network work efforts
- Jurisdictions – In partnership with BCPC, assist with planning for receiving resources and deployment for last mile networks
- Anchor institutions – Key stakeholders engage to support the work and to connect as the nodes of the community network:
 - Emergency services, public safety & fair grounds (OES partners)
 - Education – K-12, College, Universities
 - Libraries, hospitals & NGO's

Wrap Up

Summary

The Strategy's Desired Outcomes...

- An equitable, integrated response to a broad cross-section of community needs
- An approach for connected deployment that focuses on digital inclusion & mechanisms for digital literacy while aligning and leveraging resources
- Lowered barriers to entry, fostering industry competition and affordability
- Redundancy during service failures / Critical connections to anchor institutions for emergency response
- A foundation for Distance Learning, Telemedicine, Social Services, Education, Public Safety, & Infrastructure Management
- Alignment with the efforts north and south (Tri-County)

Why the Consortium?

- Convening and collaboration is already occurring - simply a continuum of the last 6 years of effort
- Outcomes are stakeholder agreements rather than consultant recommendations
- Consortium awareness of both opportunities and existing activities can better guarantee leveraging

Q&A



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021

Bill Scott

Todd Bodem

Prepared by:
Bill Scott, Contract City Planner

Approved by:
Todd Bodem, City Administrator

SUBJECT: Public Hearing to consider a Design Review Permit (2021-049-DR) for the *Crandall 12th Street Apartments*, a two-building 6-unit apartment complex on a 0.34-acre property in the R-3 (High Density residential) zoning district. The property is located on the northerly corner of Twelfth Street and Olivera Street, APN 115-033-002.

EXECUTIVE SUMMARY:

The applicant, Mr. Paul Knutson, applicant/designer on behalf of Mr. Trevor Crandall, property owner/developer, is requesting City Council approval of a Design Review permit to allow construction of a six-unit apartment complex on the northerly corner of Twelfth Street and Olivera Street. The Municipal Code requires City Council approval of a major Design Review (DR) permit for apartment projects having more than three apartment units. A Categorical Exemption was prepared for the project in accordance with California Environmental Quality Act (CEQA) Guidelines.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing, including a) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- 3) Adopt Resolution No. 2021-88 approving the major Design Review Permit 2021-049-DR, for the Crandall 12th Street apartment project.

BACKGROUND:

Project Site and Vicinity

The 0.34-acre property is currently vacant and fenced. The property was recently occupied by a church. A demolition permit was approved by the City in 2020 to allow removal of the building and clearing of the site. To the south, east and west are long-established original City neighborhoods. The neighborhood is zoned for R-3 (High Density) residential use and is made up of a mixture of single-family and multiple-family dwellings. Downtown Guadalupe is four blocks southwesterly. The Guadalupe city limits extends along the northwesterly side of the property.

The neighboring property on the west is occupied by a small six-building cluster housing development constructed roughly around the 1940' s. A similar vacant lot zoned for R-3 use is across Olivera Street to the east. Because the area is already developed with similar uses, the site has most municipal services and facilities in place, and future residents would have easy access to downtown, the proposed project is consistent with the City's general plan. The segment of Olivera Street, north of Twelfth Street, is unimproved and terminates at the City Limits on the north. A Vicinity Map is provided as Attachment 2.

Project Description

The six apartment units are contained in two, 2-story apartment buildings. The Site Plan places the apartment buildings near the Twelfth/Olivera Streets intersection on the south end of the property and the parking behind the apartments on the north side. The two apartment buildings are identical in design. The Site Plan identifies them as Building "A" and "Building "B." (Attachment 3 - Plan set).

Building "A" contains Units 1-3 and Building "B" contains Units 4-6. The six apartments have two-levels, and all the floor plans are the same. Each apartment is 900 square feet in size. The first floor contains a living room, kitchen, a dining room and ½ bathroom. The second floor has two bedrooms and a full bath. A private yard is accessed from the dining area on the west side of the buildings. No space for laundry hookups is provided (Attachment 3 - Floor Plan).

As noted, the developer proposes a 13-space parking lot on the north side of the apartment buildings with the driveway extending from Olivera Street on the east. A six-foot high masonry wall will be constructed along the northerly and westerly property lines. The west half of the segment of Olivera Street will be paved as a part of the project. Landscape coverage and the provision of open space is discussed below in the Discussion section.

Building Exteriors

The apartment buildings are simple in design. The designer calls the buildings a "Contemporary" architectural type. The buildings are generally rectangular, and the center unit is off-set slightly to better break-up the building's length. A variety of decorative elements, including railings, a window cover element, and decorative ceramic tiles have been added to embellish the buildings. The roofs are a variation of a hip roof with gable end elements. The front entries are covered by a 2-foot-wide roof (the Zoning Ordinance currently limits covered porch projections to two feet).

The exterior materials are substantial and include a stucco finish exterior, stone veneer at the base, and concrete tile roofs. The exteriors are a light crème color with darker earth tones for the trim (Attachment 3 - Elevation Plan).

DISCUSSION

The primary issues associated with the project are: 1) ensuring a project design that is supportive of the immediate neighborhood; 2) compliance with applicable City codes and development standards; and 3) providing a high degree of livability for the future residents.

Compatibility with the Neighborhood

To best relate to the neighborhood the two apartment buildings are placed as close to the Twelfth and Olivera Street intersection as allowed by setbacks of the R-3 zone. The parking area and trash enclosure is on the opposite end, behind the apartments on the north side of the property. Instead of turning its back to the public streets, the project orients Building “A” with its front entries facing the street. Sidewalks extend from the sidewalks on Olivera Street to the apartment unit entries.

The building orientation appropriately puts the Building “A” private yards in the site interior and puts the most highly articulated sides of the buildings facing Twelfth and Olivera Streets (Site Plan - Attachment 3). As discussed above, the building designs are simple but appropriate. At under 25 feet the buildings are substantially under that the 35-foot maximum height allowed by the R-3 zoning district. The buildings, site plan and landscape plan should provide a satisfactory appearance at this corner location in Original City portion of Guadalupe.

No traffic issues are associated with the six-unit complex. The project provides future residents with walkable opportunities to the goods, services, transportation, and entertainment available in the City’s Downtown. Traffic in this segment of Olivera Street is currently limited to the several pickup trucks that make deliveries to the neighboring property in the County on the north.

MUNICIPAL CODE CONFORMANCE

Landscape Coverage

For decorative landscaped areas, the Municipal Code specifies *not less than 10% of a parcel shall be covered with dense landscaping*. The Plan Set indicates the project is providing 6,333 square-feet (42.2%) of landscape coverage. As proposed, the landscape coverage meets or exceeds the Municipal Code minimum standard for decorative landscape coverage.

The setback areas along Twelfth Street and Olivera Street would be substantially landscaped; and include a good variety of trees, shrubs, and ground cover (Attachment 3). The Landscape Plan includes a total of 13 ornamental trees planted throughout the project, and particularly along the Twelfth Street and Olivera Street frontages.

Usable Open Space:

For apartments having a ground floor in the R-3 zone, the Municipal Code specifies a minimum 100 square feet of fenced private ground-level open space. The ordinance specifies that private yards should typically be rectangular in shape and have a minimum width of no less than eight feet.

The project is providing fenced private yards for each unit. Depending on the unit, the private yards vary from eight-feet by fifteen-feet (120-square-feet) to twelve-feet by fifteen feet (180-square-feet) in size. The private yards meet the Municipal Code minimum. Additionally, a 625-square-foot common outdoor seating and picnic area is provided on the north side of Building “B” (Attachment 3).

Parking

The Zoning Ordinance specifies two parking spaces are required for each apartment unit; one of which shall be covered. The project is proposing twelve City standard size parking spaces, six of which will be covered by carports. Therefore, the project meets the Municipal Code parking standard.

All of the other applicable Zoning Code standards; including but not limited to: building setbacks, density, and site access and circulation have been met by the project.

PUBLIC IMPROVEMENTS

As noted, the segment of Olivera Street north of Twelfth Street is unimproved. The project will make paving improvements on Olivera Street. The improvements would include new half-street paving; and new curbs, gutter and sidewalk improvements along the Olivera Street frontage. Curb, gutter and sidewalk improvements would also be made along the Twelfth Street frontage. The project will also be responsible for replacing an existing segment of 6-inch sewer with a new 8-inch sewer line. The sewer upgrades will extend from the west side of the property to Olivera Street; and from Twelfth Street to Eleventh Street.

CEQA Review

The project is exempt from further environmental review. The apartment project is on a small infill property less than five acres in size. The site is surrounded on three sides by urban development within the existing City Limits. Municipal services and facilities are generally in place, and the 0.38-acres is found to have no value for protected wildlife. Therefore, the project has been found to be exempt from CEQA based on the Class 32 (Small Infill Projects) Categorical Exemption (Cal. Code Regs. Tit. 14, Sec. 15332).

PUBLIC NOTICE

Staff published the required Public Hearing Notice in a newspaper of general circulation on Friday, November 12, 2021. Copies of the Public Hearing Notice were also mailed to property owners and occupants within a 300-foot radius of the subject property.

FISCAL IMPACTS:

Fiscal impacts are anticipated to be negligible. As noted, the 6-unit apartment complex is a small project on an infill property in an established neighborhood where City infrastructure is already established, and municipal services are already provided. The project developer will install all utilities and improvements needed to serve the project.

Conclusion:

As discussed above, the Crandall 12th Street apartment project meets the applicable Municipal Code standards. The project is anticipated to be a good fit for the corner location. Furthermore, the Crandall 12th Street apartments should provide a quality living environment for its residents in a walkable distance to the goods, services, entertainment and transportations facilities available in the City's Downtown.

ATTACHMENTS:

1. Resolution No. 2021-88, including CEQA Exemption (Exhibit 1), Approval Findings (Exhibit 2) and Conditions of Approval (Exhibit 3)
2. Aerial Vicinity Map
3. Project Plans

RESOLUTION NO. 2021-88

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, APPROVING A DESIGN REVIEW PERMIT FOR THE CRANDALL TWELFTH STREET APARTMENTS, 2021-049-DR, TO PERMIT A 6 UNIT APARTMENT COMPLEX ON A 0.34-ACRE PROPERTY AT THE NORTHERLY CORNER OF TWELFTH STREET AND OLIVERA STREET (APN 115 -033 - 002)

WHEREAS, Mr. Trevor Crandall (the “Developer”) has applied to the City of Guadalupe for a design review permit to allow the Crandall 12th Street Apartments, a six-unit apartment complex on a 0.34-acre property in the R-3 zoning district; and

WHEREAS, the development site is in a part of the Original City of Guadalupe, and within a walkable distance to the City’s Downtown; and

WHEREAS, in consideration of the neighborhood and this corner location, the project design places the living areas near the Twelfth and Olivera Street intersection with the parking and service facilities at the rear of the property and substantial landscape and tree plantings are provided along the public street frontages; and

WHEREAS, Consistent with General Plan policy, the Developer shall be responsible to make the public roadway improvements and infrastructure upgrades needed to serve the project; and

WHEREAS, the project will support General Plan objectives to provide new housing on an infill site where municipal services and facilities are in place; and where residents have easy walkable access to goods and services; and transportation facilities in Downtown Guadalupe.

WHEREAS, the City Council held a duly-noticed public hearing on November 23, 2021, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all residents and property owners within 300 feet of said property; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council finds, pursuant to the findings attached to this resolution as Exhibit 2 and subject to the project’s Conditions of Approval attached to this resolution as Exhibit 3, that the approval of the Major Design Review Permit, is consistent with the City’s General Plan and applicable Articles of the City’s Municipal Code; and

WHEREAS, the City Council has considered the entire administrative record, including application materials, staff report, the California Environmental Quality Act (“CEQA”) determination, and oral and written testimony from interested persons; and

WHEREAS, the City Council finds that after completely reviewing this project, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on

the environment, and therefore the activity is not subject to CEQA per CEQA Guidelines Section 15332, Exhibit 1; and

WHEREAS, the City Council finds that approval of the Design Review Permit is consistent with the City's General Plan and the provisions of Title 18 (Zoning Code) of the Guadalupe Municipal Code; and

WHEREAS, the City Council has the ability to make the findings required to approve the project, including findings pursuant to the California Environmental Quality Act; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Guadalupe does hereby find and determine as follows:

- Section 1. The Findings set forth in Exhibit 2 to this Resolution are true and correct regarding the Design Review Permit, which are hereby adopted and incorporated herein by this reference.
- Section 2. After reviewing this project completely, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to further CEQA review per CEQA Guidelines Section 15332.
- Section 3. The Design Review Permit is approved, subject to the Conditions of Approval set forth in Exhibit 3 of this Resolution.
- Section 4. The City Council Secretary shall certify as to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 23rd day of November 2021 by the following vote:

MOTON:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-88** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held November 23, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

Exhibits:

- Exhibit 1 - CEQA Categorical Exemption
- Exhibit 2 - Findings
- Exhibit 3 - Conditions of Approval

To: County Clerk
County of Santa Barbara
123 E. Anapamu Street
Santa Barbara, CA 93101

From: City of Guadalupe
819 Obispo Street
Guadalupe, CA 93434

Project Title: Crandall 12th Street Apartments

Project Applicant: Trevor Crandall.

Project Location-Specific: North side of the intersection of 12th Sreet and Olivera St. (4573 12th Street)

Project Location-City: City of Guadalupe

Project Location-County: Santa Barbara County

Description of Nature, Purpose, and Beneficiaries of Project:

The project is a Design Review (DR) permit, in accordance with Municipal Code Chapter 18.73, to allow development of a six-unit apartment complex and associated parking and landscaping on a 0.34-acre property in the R-3 (High Density Residential) zoning district at the above-referenced location. The project is anticipated to benefit the project developer through a potential financial return. The project would support the City's General Plan objectives to increase the housing supply for the community; and the project would benefit its future residents by providing a quality living environment in close proximity to transit and to services in Downtown Guadalupe.

Name of Public Agency Approving Project: Guadalupe City Council

Name of Person or Agency Carrying Out Project: Paul Knutson, applicant/designer, in behalf of Treavor Crandall, property owner/developer.

Exempt Status: (check one)

- Ministerial (Sec. 15268);
- Declared Emergency (Sec. 15269(a));
- Emergency Project (Sec. 15269(b)(c));
- Categorical Exemption, Section 15332**
- General Exemption (Section 15061(b)(3))

Reasons why project is exempt:

The project consists of a six-unit apartment complex on a 0.34-acre site in the R-3 Zoning District in the City of Guadalupe.

The project is exempt in accordance with CEQA Class 15332 because:

- a) The project is consistent with the High Density Residential (20 DU/AC) General Plan land use designation and corresponding R-3 High Density Residential zoning on the property.
- b) The proposed development will occur on an infill site, less than five-acres in size (0.34-acre); and the property is wholly within the Guadalupe City limits.
- c) The project site surrounded on three sides by similar urban uses in the City. Residential neighborhoods consisting of single-family and multi-family residences in the R-3 zone surround the property to the to the south, east, and west.
- d) The property has been cleared and graded through approval of a City demolition permit. There are no trees or vegetation present; and the property has no value as habitat for rare or endangered species.
- e) Approval of the six-unit apartment project would not result in significant effects related to traffic, noise, air quality, or water quality; and the infill site is adequately served by all required utilities and municipal services. The project includes design measures that are sustainable and encourage pedestrian activity and usage of other alternative transportation modes

Based on the above, it can be seen with certainty that the proposed project could not have a significant effect on the environment.

Contact Person: Bill Scott (Area Code) Phone Number/Ext: (805) 478-4778

Signature: _____ Title: Contract City Planner

Date received for filing at County Clerk's Office: _____

(Form prepared March 2018)

EXHIBIT 2, FINDINGS FOR APPROVAL

**DESIGN REVIEW PERMIT
CRANDALL 12TH STREET APARTMENTS
2021-049-DR**

1.0 CEQA Findings

1.1 CONSIDERATION OF THE CEQA EXEMPTION AND FULL DISCLOSURE

The City Council has considered the Class 32 Categorical Exemption together with the comments received and considered during the public review process for the project. The Class 32 Exemption has been completed in compliance with CEQA and is adequate for this proposal.

1.2 FINDING OF NO SIGNIFICANT EFFECT

Based on the whole record, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to CEQA.

1.3 LOCATION OF DOCUMENTS

The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the City of Guadalupe, 918 Obispo Street, Guadalupe, CA 93434.

2.0 Administrative Findings

2.1 DESIGN REVIEW FINDINGS

Pursuant to City of Guadalupe Municipal Code, Section 18.73.100, a Design Review Permit shall be approved only if all the following findings can be made:

- A. *The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping on-site or in the immediate vicinity of the project.*

The project has been designed with full consideration for both the quality of livability for its future residents and its compatibility with the neighborhood in which the project is located. The project meets or exceeds Municipal Code landscape and open space standards. The immediate area is an established part of the City typified by single-family homes and small multi-family developments. The project has placed buildings at the front setback near the Twelfth Street and Oliveira Street intersection, with parking areas

placed, away from the neighborhood, at the rear of the property. Apartment Building 1 is oriented with front entries to face Olivera Street; and additional architectural embellishments provided to the south building elevations facing Twelfth Street. The front and side-yard setbacks facing the public streets are substantially landscaped and include a good variety of trees, shrubs, and ground cover.

- B. *That the development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.*

Consistent with the buildings in the immediate area, the two-story apartment buildings have a maximum height of 24-feet 8-inches; and the building exteriors include substantial materials and earth-tone colors that are compatible with the immediate neighborhood.

- C. *There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.*

The apartment buildings are of simple design. However, the exterior design includes a harmonious combination of materials that include with concrete tile roofing and stone veneer at the base and a variety of compatible decorative exterior features. The exterior building materials and colors are harmonious and are consistently applied on all sides of the buildings.

- D. *Any mechanical or electrical equipment is well integrated into the total design concept and screened from public view to the maximum extent practicable.*

Any mechanical and/or electrical equipment will be designed and located to minimize visibility and will be screened from public view as applicable.

- E. *All visible on-site utility services are appropriate in size and location.*

All utility services are appropriate in their use, size and placement on the project site.

- F. *The grading will be appropriate to the site.*

The grading plan is appropriate for the site; and includes appropriately landscaped stormwater treatment facilities to serve the functional needs of the project while enhancing site appearance. The grading plan has been endorsed by the City Engineer for its functionality, and by the Planning Department for its finished usage and final appearance.

- G. *Adequate landscaping is provided in proportion to the project and the site with due regard to the preservation of existing trees, and existing native vegetation, and adequate provision will be made for the long-term maintenance of such landscaping.*

Dense landscaping is provided throughout the project site, including but not limited to a substantial landscape planting in the front and side-yard setback areas facing the public streets, and around the parking areas. A total of 13 trees will be installed around the north, east and south site perimeters. The project has been conditioned to require permanent maintenance of the landscaped areas in accordance with Municipal Code 18.64.120.

- H. *The development will not adversely affect significant public scenic views.*

There are no significant viewsheds in the project vicinity. The landscape and tree planting plan as well as associated public improvements are anticipated to improve the overall appearance of the project site and its immediate vicinity.

- I. *All exterior site, structure and building lighting is well-designed and appropriate in size and location.*

All exterior lighting fixtures shall be located, directed, and shielded to minimize potential light and glare impacts on neighboring properties.

- J. *The proposed development is consistent with any additional design standards as expressly adopted by the City Council.*

No additional design standards were required by the City Council. However, the project was designed in full consideration of the applicable historic and neighborhood preservation goals and objectives of the City's General Plan.

- K. *The project architecture will respect the privacy of neighbors and is considerate of solar access.*

The project is completely considerate of solar access and the site design and building placement will ensure no impact will result to the privacy of neighboring properties in the project area.

- L. *The project will provide for adequate street design and sufficient parking for residents and guests in a safe and aesthetically pleasing way.*

A total of thirteen parking spaces are provided which exceeds the 12-parking space requirement. The parking spaces are designed to City standards and as noted, the site design places buildings close to the Twelfth Street and Olivera Street and the parking areas and trash service facilities at the rear of the property.

- M. *The proposed development as shown on the project plans is in conformance with all applicable policies of the General Plan and the requirements of this title.*

The project meets or exceeds the applicable standards established by the City of Guadalupe Municipal Code. The project supports General Plan urban design objectives; and housing goals to provide a quality living environment for future residents.

EXHIBIT 3

Crandall six-unit apartment complex 2021-049-DR CONDITIONS OF APPROVAL

GENERAL CONDITIONS

1. Project Description: Subject to the conditions set forth below, this permit authorizes the improvements and uses requested by Application No. 2021-049-DR, shown in the project plans on file with the City of Guadalupe. The project consists of the construction and occupancy of a six-unit apartment complex on a 0.34-acre property; with a total of twelve City standard sized parking spaces; six of the parking spaces are covered by carports; and associated landscaping and private open space as shown on the approved plan set.

Any deviations from the project description in the staff report, exhibits or conditions must be reviewed and approved by the City of Guadalupe for conformity with this approval. The project shall be constructed as shown on the approved plan set (Attachment 3), dated March 22, 2021. Deviations may require amendments to the permit, including additional CEQA review. Deviations without the above-described approval will constitute a violation of the permit approval.

2. The Applicant agrees, as a condition of approval of this resolution to indemnify, defend and hold harmless, at Applicant's expense, City and agents, officers, and employees from and against any claim, action or proceeding to attack, review, set aside, void, or annul the approval of this permit or to determine the reasonableness, legality or validity of any condition attached hereto. City shall promptly notify the Applicant of any such claim, action or proceeding, to which City receives notice, and City will cooperate fully with Applicant in the defense thereof. Applicant shall reimburse the City for any court costs and attorney's fees that the City may be required to pay as a result of any such claim, action or proceeding, but such participation shall not relieve Applicant of the obligation of this condition. Applicant's acceptance of this permit approval or commencement of construction or operations under the approval shall be deemed to be acceptance of all conditions of approval.
3. If any condition imposing a fee, exaction, or dedication is challenged by the project sponsors in an action filed in a court of law or threaten to be filed therein which action is brought within the time period provided for by law, this approval shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final action. If any condition is invalidated by a court of law, the entire project shall be reviewed by the City and substitute conditions may be imposed.

4. In accordance with Section 18.73.120 of the City Municipal Code, this Design Review approval shall expire two (2) years from the date of approval, unless a building permit for the proposed improvements has been obtained prior to expatriation. Up to two one-year time extensions may be granted for good cause. An extension must be filed with the City prior to the permit expiration date.

CITY ENGINEER CONDITIONS

5. All engineering submittals prepared by the applicant's engineer shall be signed and sealed by a California licensed civil engineer.
6. All new and existing electrical, telephone, and communication utility distribution service wires onsite and in adjacent easements shall be placed underground.
7. Provide a trash enclosure and dumpster located on the west end of the asphalt drive. Follow City of Santa Barbara trash enclosure guidelines (available upon request).
8. All water meters shall be placed in the parkway, adjacent to the curb. Landscape area greater than 5,000 square feet requires a separate, appropriately-sized irrigation meter.
9. For service lines already connected to the utility system, water and wastewater connection fees shall be based solely on an increase in water meter size and shall be calculated and collected prior to installation of the larger meter. For new water meters (except for ADUs) full connection fees shall apply, per the 2020-2021 master fee schedule. The owner shall pay for meter and all connection fees prior to issuance of the Building Permit.
10. Park development and public facilities fees shall be paid per the master fee schedule.
11. The developer shall obtain an encroachment permit from the Building/Planning Department prior to any work in public streets, right-of-way, or easements.
12. All sewer lines on-site shall be privately owned and maintained. Drawings shall label all privately owned lines as such. Private sewer lines shall tie into the public sewer main using a wye connection. Sewer laterals shall not be connected to the public sewer main at a manhole.
13. All the following conditions shall be completed to the satisfaction of the City Engineer prior to issuance of certificate of occupancy for the project, unless otherwise stated herein or as agreed by the City Engineer.
14. The applicant shall provide an engineer's estimate for all work included on the public improvement plans, and enter into an agreement with the City, subject to the City's

approval. If approved by the City, bonds or other forms of securities shall be submitted as a guarantee for the construction of infrastructure improvements before the approval of building permits.

15. Public infrastructure improvements shall be designed and constructed per the City of Santa Maria standards (adopted by the City of Guadalupe), and the City of Guadalupe standard drawings when available. The decision of the City Engineer shall be final regarding the specific standards that shall apply.
16. The applicant shall submit drainage calculations or an updated drainage report with the public improvement plans.
17. Submit an Erosion and Drainage Control Plan to the City Engineer for review and approval prior to construction. The plan shall reflect "Best Management Practices" as proposed in the California Regional Water Quality Control Board Erosion and Sediment Control Field Manual and shall include both temporary measures (to be used during construction, and until permanent measures are completed/established) and permanent measures. Erosion control measures shall be in place and approved by the City before the start of construction. The plan shall include both source control and perimeter containment measures. All Drainage and Erosion Control Measures shall be designed and sized by a qualified professional.
18. All stormdrain infrastructure located on-site and required by the Post-Construction Requirements (PCRs) adopted by the California Regional Water Quality Control Board for the Central Coast Region shall be privately owned and maintained.
19. Install Storm Drain Markers on all drainage inlets prior to issuance of the first occupancy clearance.
20. Install Bioretention Signage on all bioretention areas prior to issuance of the first occupancy clearance.
21. Submit grading and drainage plans, including a geotechnical report providing technical specifications for grading of the site and prepared by a Geotechnical Engineer, to the City and Santa Barbara County Flood Control District for plan checking and comment. Before building permits are issued, address all comments to the satisfaction of the City Engineer.
22. Upon approval of the improvement plans, the applicant shall provide a scanned .pdf of the signed plans and three sets of prints of the signed improvement plans for inspection purposes.
23. Before final inspections and acceptance of the public improvements, the applicant shall provide to the City Engineer record as-built drawings, signed by the engineer of

record in the following method: one set of scanned pdfs, one set of reproducible mylars, and an electronic AutoCAD drawing file.

24. The project shall comply with all Municipal Separate Storm Sewer System (MS4) requirements. Low impact development, best management practices and similar regulations and guidelines shall be met. The design shall be in compliance with the Santa Barbara County Post Construction Requirements, Stormwater Technical Guide, and all future updates.
25. The developer shall submit a drainage study prepared by a registered civil engineer addressing pre and post-development storm water run-off. Post-development storm water management shall be addressed and shall be consistent with the State and County requirements.
26. Prior to final occupancy, an "Owner's Agreement to Construct and Maintain Private Drainage Improvements for Water Quality" on all private lots where LID measures are required must be approved, signed by the owner and City, and recorded. A template is available from the City Engineer.
27. Prior to final occupancy and if required, a "Storm Water Control Measures Certification of Approval" must be signed and stamped by a California Registered Engineer, Architect, Geologist and/or Landscape Architect and submitted to the City Engineer. A template is available from the City Engineer.
28. Prior to construction, the developer shall provide a copy of a preliminary Title Report, no more than 6 months old to the City Engineer.
29. The entire site shall be permanently maintained free of accumulated dirt and litter and in an otherwise neat and attractive manner and adhere to the requirements of the City of Guadalupe Municipal Code. Any graffiti on the property shall be promptly painted out. All landscaping areas in the property shall be permanently maintained with healthy, growing plant material, free from weeds. Dead or dying plant material shall be replaced within one month of plant deterioration. Failure to comply with this condition is a public nuisance and is subject to the adopted citation ordinance of the City of Guadalupe.
30. The developer shall repair any cracked or broken curb, gutter, and sidewalk within the project frontage along 12th and Olivera Streets. Public Works staff will determine the extent of the sidewalk and curb and gutter repair in the field prior to construction. Driveways shall be flush with adjacent sidewalk.
31. The developer shall upgrade the public sewer main on 12th Street from a new manhole in 12th Street aligned with west edge of property to Olivera Street and on Olivera Street from 12th Street to 11th Street to meet minimum sewer size requirement of 8-

inch for multifamily developments in accordance with Santa Maria standard specifications. All plans must be signed by the City Engineer prior to commencement of construction activities.

32. Half-street paving improvements shall be completed on the section of Olivera north of Twelfth Street.

PLANNING DEPARTMENT CONDITIONS

33. Commencement of work. The applicant shall notify City Planning Department and City Building Department staff of the start date for construction at least five (5) working days in advance of the start of work. This notification shall also include an estimated construction schedule and a truck haul route for demolished and recycled materials. The applicant shall also notify City staff of the completion of construction and demolition work no more than one working day upon completion.
34. Recycling. Excess construction materials and demolition materials shall be recycled to the extent feasible and proof of recycling in the form of receipt from the recycling facility noting recycled materials and amounts shall be provided to City staff.
35. Fees. Prior to Zoning Clearance, the applicant shall pay all applicable permit processing fees in full, including but not limited to building permit fees.
36. Zoning Clearance. No Building Permit shall be issued until a Zoning Clearance has first been issued by the City.
37. Agreement to Comply. Approval of this Design Review is not valid until the property owner or authorized agent signs and returns the Agreement to Comply form, agreeing to the terms and Conditions of Approval. The signed form must be submitted to Planning Department prior to issuance of a Zoning Clearance.
38. Compliance with Conditions. The applicant shall comply at all times with these conditions. If complaint are filed with the City, staff will review the complaints and determine if a meeting with the applicant and complainants can resolve the issue(s). If no resolution is reached, a hearing will be scheduled before the City Council for staff to present a recommendation to resolve the issue(s) The applicant shall be responsible for the fees to cover staff time.
39. Construction Hours. The Owner/Applicant, including all contractors and subcontractors shall limit construction activity, including equipment maintenance and site preparation, to the hours between 7:00 a.m. and 5:00 p.m. Monday through Friday. No-noise generating construction shall occur on weekends or state holidays. Non-noise generating interior construction activities such as plumbing, electrical, drywall and painting (which does not include the use of compressors, tile saws, or

other noise- generating equipment) are not subject to these restrictions. The applicant is advised that building inspector and planning staff will spot check and responds to complaints.

40. Landscaping. Landscape Plan. Prior to issuance of Zoning Clearance, the applicant shall submit a Final landscape Plan for review and approval by the Planning Director. Prior to the first occupancy clearance, the project shall have all landscaping planted. Landscaping shall be installed and maintained per the City-approved landscape and irrigation plan and maintained for the life of the project. The type, size, density and configuration of new plants shall be selected to maximize successful establishment and growth to achieve this landscaping objective within a reasonable period of time after installation. Final landscape and irrigation plans shall be submitted by the Applicant to the City for review and approval prior to issuance of Zoning Clearance. All landscaping and irrigation shall be completed and installed prior to the first Occupancy Clearance of that particular phase of development. Plant locations may be adjusted in the field (as directed by Planning staff) to achieve landscaping objectives. The applicant shall contact City Planning staff at least 48 hours prior to request for occupancy clearance to verify that landscaping and irrigation has been installed according to the approved plans, Failure to comply with the requirements could jeopardize issuance of the occupancy clearance.
41. Additional Permits Required. The use and/or construction of any structures or improvements authorized by this approval shall not commence until all necessary planning and building permits are obtained. Before any Permit will be issued by the Building Department, the Owner/Applicant must obtain written clearance from all departments having conditions. Such clearance shall indicate that the Owner/Applicant must obtain written clearance from all departments having conditions. Such clearance shall indicate that the Owner/Applicant has satisfied all pre-construction conditions.
42. Design Review Expiration. The Owner/Applicant shall obtain the required Zoning Clearance within 24 months following the effective date of this Design Review Permit. If the required Zoning Clearance is not issued within 24 months following the effective date of this Design Review Permit, or within such extended period of time as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code, and an application for an extension has not been submitted to the Planning Department, then the Design Review permit shall be considered void and of no further effect.
43. Design Review-Void. This Design Review Permit shall become void and be automatically revoked if the development and/or authorized use allowed by this time Design Review Permit is discontinued for a period of more than 12 months, or within such extended period as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code. Any use authorized by this Design Review Permit shall immediately cease upon expiration or revocation of this Design Review Permit.

Any Zoning Clearance approved or issued pursuant to this Design Review Permit shall expire upon expiration or revocation of the Design Review Permit. Design Review Permit renewals must be applied for prior to expiration of the Design Review Permit.

44. Plans Requirements. The Owner/Applicant shall ensure all applicable final conditions of approval are printed in their entirety on applicable pages of grading/construction or building plans submitted to the Building Department.
45. Contractor and Subcontractor notification. The Owner/Applicant shall ensure that potential contractors are aware of City conditions and requirements. Owner/Applicant shall notify all contractors and subcontractors in writing of the site rules, restrictions, and Conditions of Approval and submit a copy of the notice to Planning Staff.
46. Time Extensions-All Projects. The Owner/Applicant may request a time extension prior to the expiration of the permit or entitlement for development. The review authority with jurisdiction over the project may, upon good cause shown, grant a time extension in compliance with City rules and regulations, which include reflecting changed circumstances and ensuring compliance with CEQA. If the Owner/Applicant requests a time extension for this permit, the permit may be revised to include updated language to standard conditions and/or mitigation measures and additional conditions and/or mitigation measures which reflect changed circumstances or additional identified project impacts.
47. All newly planted landscaping shall be maintained for the life of the project.
48. In the unexpected event archeological or paleontological resources are unearthed during project construction, all earth disturbing work within the project area of potential effect (APE) must be temporarily suspended until an archaeologist has evaluated the nature and significance of the find. After the find has been appropriately mitigated, work in the area may resume. A Native American representative should monitor any archaeological field work associated with Native American materials.
49. The project is required to comply with standard lighting requirements per the Guadalupe Municipal Code, which requires that light and glare be minimized on any adjacent properties. Exterior lighting shall be shown on all Building plans prior to approval of the Zoning Clearance and Building Permit.
50. Carports. A minimum of six (6) covered parking spaces are required. Detailed plans for carports shall be approved by the Zoning Administrator or a designee, prior to approval of a Zoning Clearance for Building Permit.
51. Lot Combining. A lot combining may be required prior to issuance of a building permit.

52. Stormwater. The project is Tier 2 project as identified in the *Project Clean water* Technical Guide, established as the guiding document for stormwater discharges in Santa Barbara County. The project shall establish and implement a Stormwater Control Plan, in accordance with the protocol established by the Project Clean water Technical Guide.
- a) Prior to occupancy the Stormwater Control Plan shall be approved by the City; and the measures identified shall be fully constructed to the satisfaction of the City.
 - b) All stormwater control measures, and associated landscaping shall be maintained by the property owner(s) and their successors for the life of the project.
53. Prior to issuance of a building permit, the applicant shall pay all fees due to the Planning Department and those applicable fees to Building at the time of permit issuance.
54. Site Maintenance General: The property and all of the facilities, including but not limited to buildings; parking areas; carport structures and trash enclosures and their immediate areas shall be maintained in an orderly manner and free of accumulations of dirt, litter to the satisfaction of the City; and as further specified by Municipal Code Chapter 18.050.070.
55. Landscape Maintenance: Landscape materials shall be planted as shown on the approved Landscape Plan, identified as Exhibit _ attached hereto and incorporated herein. Trees and larger shrub plantings shall be selected to be generally symmetrical and installed in healthy condition. Any damaged or otherwise unhealthy plant material shall be immediately removed and replaced.

To minimize the potential for bent or leaning, or miss-sharpen trees, tree plantings shall be firmly staked until determined to be established as vertical and upright, and not susceptible to wind damage or leaning.

The Property Owner(s) and their successors shall be responsible for the long-term maintenance of the landscaped areas. All required landscaping shall be maintained in good condition. Such maintenance shall include, where appropriate, pruning, moving, weeding, cleaning, fertilizing, and watering. Whenever necessary, plant materials shall be replaced, and any structural materials included in the basic landscaping design shall be repaired or replaced. (Municipal Code Section 18.64.120.)

All shrubs and plants shall be of a minimum size of one gallon, or equivalent, at the time of installation, and all trees shall be of a minimum size of fifteen (15) gallons, or equivalent, at the time of installation.

56. Fence and Wall Maintenance: Fences and walls shall be maintained in an upright vertical and unbroken condition and in accordance with Municipal Code Chapter 12.52.125. Any graffiti shall be removed within 48-hours.

BUILDING DEPARTMENT

57. Accessibility. Clearly identify on the plans that the R-2 Occupancy Buildings are required to comply with C.B.C., Chapter 11A Accessibility Requirements. The ground floor of the multi-story units shall be fully accessible. [C.B.C., §1102A.1]
58. Permits. A building permit application, plans and specifications demonstrating compliance with current California Building, Fire, Plumbing, Mechanical, Electrical, Green Building and Energy Standard Code requirements is to be submitted and permits obtained prior to construction.
59. Grading. Sheet C3.0; Correct Note #16 to reflect the City of Guadalupe, not Santa Maria.
60. Design Professional Required. Plans for the project shall be prepared signed and sealed by a California registered design professional, i.e. architect or engineer.
61. Soils Report Required. A soils (Geotechnical) report will be required for the project and must be submitted at the time of building permit application. [C.B.C., §1803]
62. Undergrounding Required. All electrical, telephone and communication utility distribution and service wires shall be placed underground.
63. Water Meters. Utility or customer submetering of the domestic water supply is required for each unit in multiunit (2 or more) residential structures.
64. Area and Height. Justification for the proposed allowable area and height for the buildings in this project shall be shown on the cover sheet of plans. [C.B.C. Table 506.2]. Show compliance with R-2 occupancy using total square footage of residential occupancies. [5,930 sf proposed < 7,000 sf allowed]
65. Truss Calculations. The City of Guadalupe requires truss calculations and their design to be submitted at the time of building permit application. C.B.C. §107.3.4.1
66. Alarm Systems. Fire alarm systems, smoke alarms and carbon monoxide alarms shall be provided in Group R-2 occupancies, as applicable. C.B.C., §420.5

67. Fire Sprinklers. New Group R occupancies are required to be protected by an automatic sprinkler system in accordance with C.B.C. Section 903.2.8. Fire sprinkler systems require separate review, approval and permit and are not within the scope of the building permit application for the structures.
68. Fire Barriers. Fire barriers separating dwelling units and other occupancies shall be constructed in accordance with C.B.C., Section 707 and horizontal assemblies separating dwelling units and other occupancies shall be constructed in accordance with C.B.C., Section 711. In addition to the fire resistive construction, walls and floor/ceiling assemblies separating dwelling units shall be designed to provide a sound transmission class rating in compliance with C.B.C., Section 1207.
69. Clothes Washers. Clothes washers shall be provided in accordance with C.P.C., Table 422.1 as follows; Laundry tray or 1 automatic clothes washer connection per unit or 1 laundry tray or 1 automatic clothes washer connection for each 12 units.
70. Photovoltaics. The project shall incorporate solar photovoltaic system(s). Show the PV array locations on the elevation plans as applicable. [C.En.C. §110.10(a)2]
71. Waste Management. After the issuance of a building permit, the applicant shall submit a waste management plan to the Building Division. The plan shall include the estimated composition and quantities of waste to be generated and how the project developer intends to recycle at least 65 percent of the total job site construction and demolition waste measured by weight or volume. Proof of compliance shall be provided to the Chief Building Official prior to the issuance of a final inspection. During demolition and construction, the project developer shall mark all trash disposal bins “trash materials only” and all recycling bins “recycling materials only.”

FIRE DEPARTMENT

72. Fire Hydrant. Sheet C2.0; Identify existing or proposed Fire Hydrants and show compliance with the Amended City of Guadalupe Municipal Fire Code §15.08.030, Appendix C Table C102.1; Number and Distribution of Fire Hydrants.
73. Site Plan. Sheet C2.0; Correct Fire Department Requirements Note #2. There is no Appendix III-D in the 2019 C.F.C.,
74. Emergency Contact Information. An "Emergency Contact Information" form shall be provided to the Guadalupe Fire Department (GFD) prior to the issuance of Building Permits.
75. Address Numbers. The proposed location and design of address numbers shall be shown on plans. New and existing buildings shall have approved address numbers,

building numbers or approved building identification placed in a position that is plainly legible and clearly visible from the centerline of the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches in height with a minimum stroke width of 0.5 inch (12.7mm) for residential occupancies and 6 inches (152 mm) high with a minimum stroke of 0.75 inch (19 mm) for commercial and industrial occupancies. Numbers and/or letters of larger size may be required based on the size and design of the building or groups of buildings. Where access is by means of a private road and the building cannot be viewed from the public way, a monument pole or sign or means shall be used to identify the structure. Address identification shall be maintained.

76. Access. Fire Department Access requirements shall comply with the Fire Code of the City of Guadalupe Chapter 8, Title 15 of the Guadalupe Municipal Code (GMC), 2019 California Fire Code (C.F.C.), Section 503 and C.F.C. Appendix D. All weather surface access roads shall be installed and approved by the Fire Department prior to the issuance of a building permit or start of construction unless otherwise approved by the Fire Code Official.
77. Access Roads. An approved Guadalupe Fire Department (GFD) access road shall extend to within 150 feet of all portions of the exterior walls of the first story of the building, as measured by an approved route around the exterior of the building.
 - a. All weather surface access roads shall be installed and approved by the GFD prior to vertical combustible construction.
78. Temporary Access Roads. Plans for temporary access roads shall be reviewed, inspected and approved by the GFD prior to construction, in accordance with C.F.C. Section 501. Temporary access roads shall be constructed with compacted base, curbs and gutters prior to vertical combustible construction. Access roads shall be maintained clear and unobstructed for the duration of the construction project.
79. Temporary Fire Access Road Signage. Temporary access signage shall be placed at each entrance to the project (when necessary) to delineate construction and fire access. These signs shall be installed prior to combustible construction.
80. Fire Lane Sign Requirements. No Parking/Fire Lane signs must follow these guidelines:
 - a. The CVC Code 22500.1 (CVC 22500.1) must be imprinted on the bottom of the sign.
 - b. All lettering shall be red on white reflective background no smaller than 2 inches in height.

- c. The sign shall be no smaller than 12 inches wide by 18 inches high.
 - d. The sign shall be securely mounted facing the direction of travel and clearly visible to oncoming traffic entering the designated area. Signs shall be of durable material.
 - e. Signs shall be installed at all driveway entrances and at intervals of not less than 100 feet along all designated fire lanes.
81. Fire Lane Curb Painting Requirements. Where a curb exists adjacent to a fire lane, the top and face of the curb shall be painted with red traffic paint. Where the curb is discontinued, a red stripe and stencil as described below shall be painted to define the fire lane. Red curbs, red stripes and white stencils must be maintained in good condition and follow these guidelines:
- a. The face of the curb shall be stenciled with the words: NO PARKING FIRE LANE in white block letters a minimum 4 inches in height.
 - b. The stencil must be painted on the FACE of the curb. Exception: Under circumstances where the curb height is less than 4 inches, the stencil may appear on the top of the curb.
 - c. The stencil must appear every 50 feet or less, depending on the configuration of the fire lane. (Where a small island cannot contain both phrases, FIRE LANE must appear the NO PARKING may be omitted).
 - d. Where no curb exists adjacent to the fire lane, the edge of the fire lane shall be marked with an 8-inch-wide red stripe. In addition, a diagonal 8-inch-wide red stripe may be required between the edges of the fire lane, with the diagonal stripe connecting the stripes or curbs at the edges of the fire lane. Spacing of the diagonal stripe is every 50 feet.
 - e. The stripe shall be stenciled with the words NO PARKING FIRE LANE in white block letters, minimum 4 inches in height.
 - f. The stencil must appear every 50 feet or less, depending on the configuration of the fire lane. If the fire lane is less than 50 feet the stencil must appear at the beginning and end of the fire lane.
82. Water Supply for Fire Protection. An approved water supply for fire protection shall be installed and made fully operational prior to the delivery of combustible materials to a job site. The Fire Code Official shall inspect and approve the water system prior to the delivery of combustible materials at the job site.

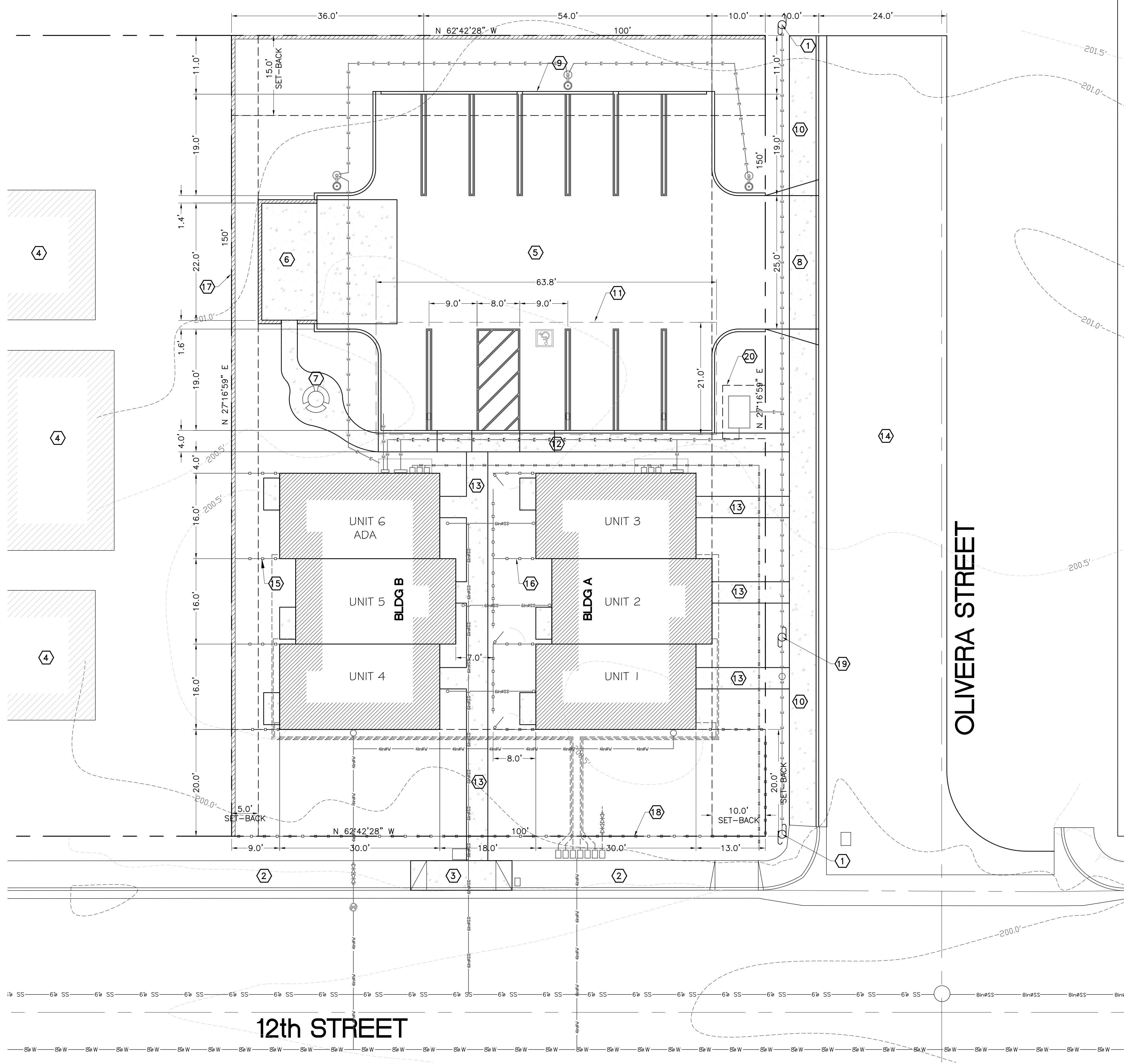
83. Portable Fire Extinguishers. Structures under construction, alteration or demolition shall be provided with not less than one approved portable fire extinguisher in accordance with C.F.C., Section 906 and sized for not less than ordinary hazard as follows:
- a. At each stairway on all floor levels where combustible materials have accumulated.
 - b. In every storage and construction shed.
 - c. Throughout the building under construction in sufficient quantity so travel distance does not exceed 75 feet (23 m).
 - d. The minimum rating for fire extinguishers shall be 2A10BC.
 - e. Additional portable fire extinguishers shall be provided where special hazards exist including, but not limited to, the storage and use of flammable and combustible liquids.
84. Fire Flow. Fire flow shall comply with C.F.C., Appendix B. The minimum fire flow for this R-2 project shall be 500 gallons per minute for a 1/2 hour (based on Type V Construction with fire sprinklers).
85. Fire Sprinkler Systems. Automatic Fire Sprinklers are required for the proposed R-2 occupancy and as otherwise required by the C.F.C.. Deferred submittal of fire sprinkler plans and calculations is permitted. The plans and calculations shall be signed and sealed on every sheet by a registered Fire Protection Engineer or Fire Protection Contractor.
86. Fire Department Connection (FDC). FDCs shall be located on the front access side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or as otherwise approved by the Fire Chief or his/her designee. The FDC shall:
- a. Face the public street or fire lane fronting the protected building and be installed so the center line of the connection is a minimum of 36 inches above finished grade.
 - b. Within 40 feet of an approved roadway or driveway and arranged so that hose lines can be readily attached to the inlets without interference.
 - c. Within 50 feet of an approved fire hydrant.
 - d. Be equipped with Knox Brand locking caps.

- e. All Fire Department Connections, fire sprinkler risers, standpipes connections, and fire pump connections shall be provided with a sign identifying its location in accordance with standards established by the Fire Code Official. Where the FDC does not serve the entire building, a sign shall be provided indicating the portion of the building served.
 - f. A 5-foot (1.5 m) clear space shall be maintained in front of the FDC when placed directly in front of a parking area or road. Where the clearance required intrudes into the road or parking area the Fire Lane Curb Painting Requirements in C.F.C., Appendix Section D103.6.4 must be applied.
87. Fire Alarm System. A fire alarm system shall be installed in accordance with the C.F.C. and N.F.P.A. 72 standards. All alarm systems shall have an alarm permit issued by the Guadalupe Police Department. Permit shall be obtained prior to final occupancy approval. The fire alarm system shall be certificated by Underwriters Laboratories or an equivalent nationally recognized organization.
- a. Deferred submittal of fire alarm plans is permitted. The plans shall be signed and sealed, on every sheet, by a registered Fire Protection Engineer or Fire Protection Contractor licensed in California.
 - b. A Fire alarm system, at a minimum incorporating tamper switches on control valves and a Central Station service for the water flow alarm shall be installed for fire sprinkler systems.
88. Smoke and Carbon Monoxide Detectors/Alarms. Smoke and Carbon Monoxide Detectors/Alarms shall be installed in accordance with the C.F.C., C.B.C., and N.F.P.A. 72.
89. Inspections/Approvals. The Fire Department shall inspect/approve the following:
- a. Fire access road(s): prior to vertical combustible construction.
 - b. Fire hydrants: prior to vertical combustible construction.
 - c. Water mains: prior to vertical combustible construction.
 - d. Underground fire sprinkler piping: prior to concealment.
 - e. Overhead fire sprinkler piping: prior to installation.
 - f. Fire Alarm system acceptance test: prior to occupancy clearance.
 - g. Fire Department Key Box; mounted in proper location w/key(s) inside: prior to occupancy clearance.
 - h. The Fire Department shall be given 48 hours minimum notice for all inspections via the inspection request line 805-356-3905.
 - i. All permits shall be issued prior to start of any work.

End of Conditions

ATTACHMENT 2- VICINITY MAP





SITE PLAN
SCALE: 1"=10'

CALLOUT NOTES

- ① (E) POWER POLE TO REMAIN
- ② (E) CONCRETE CURB, GUTTER, & SW
- ③ (E) DRIVEWAY CONVERT TO SIDEWALK
- ④ (E) BUILDING
- ⑤ AC PAVED PARKING
- ⑥ (N) TRASH ENCLOSURE
- ⑦ (N) SITTING AREA w/ PICNIC TABLE
- ⑧ (N) CONCRETE DRIVEWAY
- ⑨ (N) CONCRETE LANDSCAPE CURB
- ⑩ (N) CONCRETE CURB, GUTTER, & SW
- ⑪ (N) CARPORT BY OTHERS
- ⑫ (N) 4' CONCRETE WALK
- ⑬ (N) 4' CONCRETE WALK
- ⑭ (N) 1/2 OF STREET TO BE PAVED
- ⑮ (N) 6' WOOD FENCE
- ⑯ (N) 6' DECORATIVE WOOD FENCE
- ⑰ (N) 6' CMU SITE WALL
- ⑱ (N) 3' WHITE PICKET FENCE
- ⑲ (E) POLE TO BE REMOVED AND ELECTRICAL PLACED UNDERGROUND BETWEEN POLES
- ⑳ (N) 8'x10' PUBLIC UTILITY EASEMENT PER SEPARATE DOCUMENT

SITE INFORMATION

APN#: 115-033-002
 ZONING: R-2
 TOTAL SITE AREA = 0.34 ACRES
 AREA BREAKDOWN:

ITEM	SQ FT	
BUILDING FOOTPRINT	2,880	19.2%
OTHER IMPERVIOUS AREA	5,787	38.6%
LANDSCAPED AREA	6,333	42.2%
TOTAL	15,000	100%

PARKING TABULATION

UNASSIGNED PARKING -
 RESIDENTIAL UNIT REQUIREMENT:
 2 SPACES PER UNIT - 1 COVERED
 6 UNITS = 12 SPACES (6 COVERED)
 PARKING PROVIDED (UNASSIGNED):
 STANDARD: 11 (5 COVERED)
 ACCESSIBLE: 1 (1 COVERED)
 TOTAL: 12 (6 COVERED)

NOTES

1. COORDINATE WITH THE CITY OF GUADALUPE FIRE DEPARTMENT FOR ADDITIONAL ACCESS REQUIREMENTS.
2. REFER TO BUILDING PLANS FOR EXACT LOCATIONS OF LANDINGS AND EXITS.
3. ALL PROPOSED OR EXISTING EASEMENTS ARE SHOWN IN THIS PLAN SET.
4. PROPERTY LINE INFORMATION WAS OBTAINED FROM BOOK B, PAGE 420 OF MAPS IN THE OFFICE OF THE SANTA BARBARA COUNTY RECORDER.
5. BASIS FOR ELEVATION IS 200.00 FEET FROM A SCRIBED "X" IN THE NORTH EAST SIDEWALK AT THE INTERSECTION OF OLIVERA ST AND 12th STREET.
6. (E) UNDERGROUND UTILITIES HAVE NOT BEEN VERIFIED AT THIS TIME.
7. LANDSCAPE IRRIGATION WATER USE SHALL HAVE WEATHER OR SOIL BASED CONTROLLERS.
8. A MINIMUM OF 65% OF CONSTRUCTION WASTE IS TO BE RECYCLED.
9. THE DEVELOPER SHALL REPAIR ANY CRACKED OR BROKEN CURB, GUTTER, SIDEWALK, OR ALLEY WITHIN THE PROJECT FRONTAGE.

FIRE DEPARTMENT REQUIREMENTS

1. ADDRESS NUMBERS SHALL BE CLEARLY VISIBLE FROM THE CENTERLINE OF THE ROADWAY FRONTING THE BUILDING AND THEY SHALL CONTRAST WITH THEIR BACKGROUND.
2. FIRE DEPARTMENT ACCESS REQUIREMENTS SHALL BE IN ACCORDANCE WITH CALIFORNIA FIRE CODE, APPENDIX III-D.

ACCS PREMIER, INC.
 1010 W BETTERAVIA RD, SUITE E, SANTA MARIA, CA 93455
 PHONE: (805) 922-4777 FAX: (805) 922-7706
 E-MAIL: paknison@acspremier.com
ENGINEERING - PLANNING
STRUCTURAL ANALYSIS - SURVEYING

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
 4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

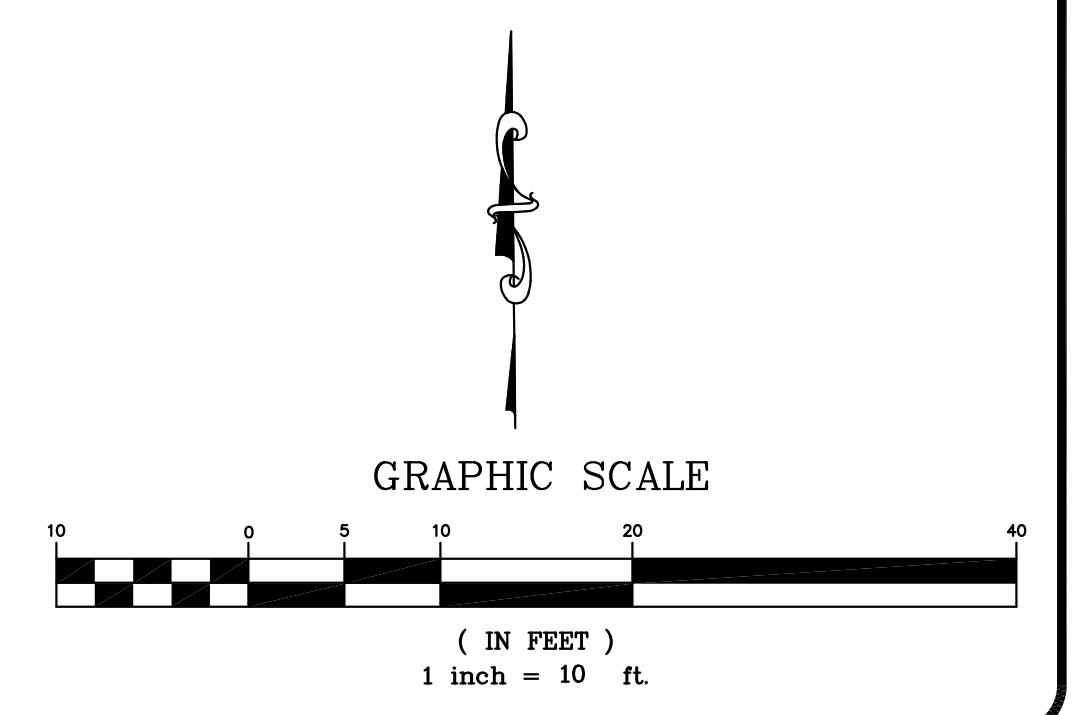
Sheet Name:
SITE PLAN

- Revisions:
- △
 - △
 - △

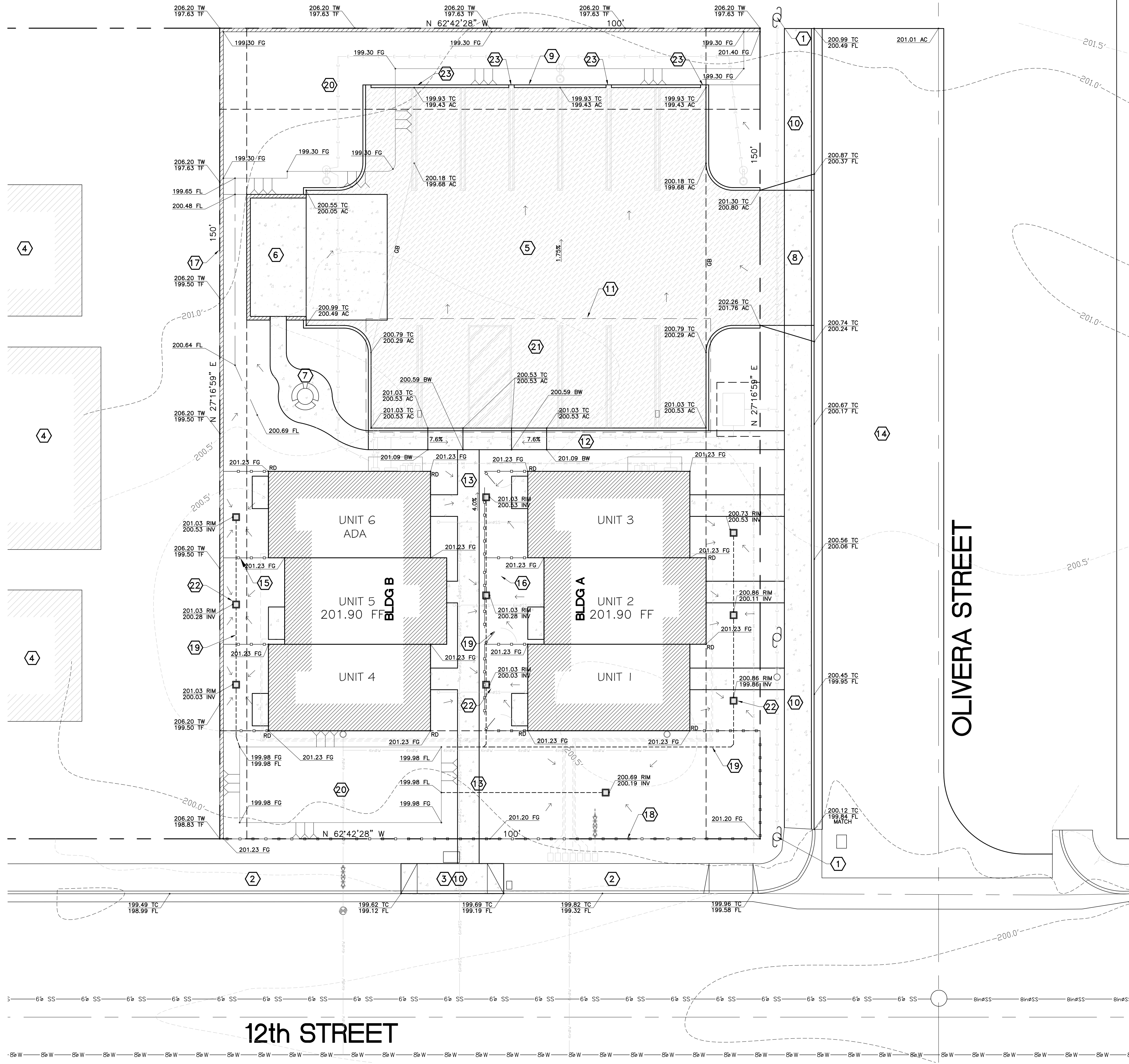
Job # & File Location:
 20038.00 /dwg/grading

Date:
 MARCH 22, 2021

Sheet:



C2.0



CALLOUT NOTES

- ① (E) POWER POLE TO REMAIN
- ② (E) CONCRETE CURB, GUTTER, & SW
- ③ (E) DRIVEWAY CONVERT TO SIDEWALK
- ④ (E) BUILDING
- ⑤ (N) AC PAVED PARKING PER DETAIL 11/C7.0
- ⑥ (N) TRASH ENCLOSURE PER DETAIL MS-16A/C10.0 MODIFIED TO RESTRICT GATE SWING
- ⑦ (N) SITTING AREA w/ PICNIC TABLE
- ⑧ (N) CONCRETE DRIVEWAY PER DETAIL RD-12/C8.0
- ⑨ (N) CONCRETE LANDSCAPE CURB PER DETAIL 42/C7.0
- ⑩ (N) CONCRETE CURB, GUTTER, & SW PER DETAIL RD-11/C9.0
- ⑪ (N) CARPORT BY OTHERS
- ⑫ (N) 4' CONCRETE CURB & WALK PER DETAIL 41/C7.0
- ⑬ (N) 5' CONCRETE WALK PER DETAIL 15/C7.0
- ⑭ (N) 24" OF STREET TO BE PAVED PER DETAIL 11/C7.0
- ⑮ (N) 6' WOOD FENCE PER DETAIL 31/C6.0
- ⑯ (N) 6' DECORATIVE WOOD FENCE PER DETAIL 31/C6.0
- ⑰ (N) 6' CMU SITE WALL PER DETAIL 21/C6.0
- ⑱ (N) 3' WHITE VINYL PICKET FENCE PER MFG.
- ⑲ (N) INSTALL 4" SCD 40 DRAIN PIPE (TYPICAL)
- ⑳ (N) CONSTRUCT DIRECT INFILTRATION BASIN PER DETAIL 32/C6.0
- ㉑ (N) INSTALL ADA PARKING AND SIGNS PER DETAIL 23/C7.0
- ㉒ (N) INSTALL 12" SQR LANDSCAPE DRAIN BOX (TYPICAL)
- ㉓ (N) PROVIDE 15" CURB CUT

EARTHWORK CALCULATIONS

NOTE: EARTHWORK QUANTITIES ARE BANK CALCULATED FROM EXISTING TO FINISHED GRADE.
 CUT = 277 C.Y.
 FILL = 294 C.Y.
 BALANCE = 17 C.Y. IMPORT

DRAINAGE CALCULATIONS

GRADE BREAK AT PARKING LOT NORTH:
 95th PERCENTILE:
 REQUIRED STORAGE = C*P95* NEW IMPERMEABLE AREA = 1.4*1.12*5,127/12 = 670 CF
 RETARDATION BASIN PROVIDED 1,240 CF
 SOUTH OF PARKING LOT:
 95th PERCENTILE:
 REQUIRED STORAGE = C*P95* NEW IMPERMEABLE AREA = 1.4*1.12*3,540/12 = 436 CF
 RETARDATION BASIN PROVIDED 527 CF

NOTES

1. ALL GRADING, EXCEPT FOR OFFSITE IMPORT OR EXPORT, SHALL BE MAINTAINED WITHIN THE BOUNDARIES OF THE SITE FOR WHICH THE GRADING PERMIT IS ISSUED.
2. ANY DEVIATION BETWEEN ON-SITE CONDITIONS AND ITEMS SHOWN AS EXISTING SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER IMMEDIATELY.
3. BASIS FOR ELEVATION IS 200.00 FEET FROM THE SCRIBED "X" IN THE NORTH EAST SIDEWALK AT THE INTERSECTION OF OLIVERA ST AND 12th ST.
4. GRADE CHANGES MUST BE APPROVED IN WRITING BY THE ENGINEER.
5. NO UTILITY INFORMATION IS REFERENCED ON THIS PLAN. FOR UTILITY INFORMATION, REFER TO SHEET C5.0.
6. THE CONTRACTOR SHALL VERIFY ON-SITE CONDITIONS AND EARTHWORK VOLUMES PRIOR TO START OF CONSTRUCTION.
7. REFER TO ARCHITECTURAL PLANS FOR INFORMATION ON SITE LIGHTING AND BUILDING DESIGN.
8. INSPECTION OF DRAINAGE DEVICES BY PUBLIC WORKS STAFF IS REQUIRED PRIOR TO BUILDING PERMIT FINAL INSPECTION.
9. A SOILS OR CIVIL ENGINEER TO DETERMINE GRADING PERFORMED IS IN SUBSTANTIAL CONFORMANCE WITH THE APPROVED PLANS AND IS SUITABLE TO SUPPORT THE INTENDED STRUCTURE(S).
10. SURFACE DRAINAGE SHALL BE PROVIDED AT A MINIMUM OF 5% FOR 10 FEET AWAY FROM THE FOUNDATION LINE OF ANY PERMANENT OCCUPIED STRUCTURE.
11. ALL CUT SLOPES SHALL BE NO STEEPER THAN 2:1. ALL FILL SLOPES SHALL BE NO STEEPER THAN 2:1.
12. BACKFILL AND COMPACTION: ACCEPTABLE BACKFILL MATERIAL SHALL BE PLACED IN EIGHT INCH (8") LIFTS AND COMPACTED TO 90% MINIMUM RELATIVE COMPACTION IN UNIFORM HORIZONTAL LAYERS. SEE SOILS REPORT FOR ADDITIONAL REQUIREMENTS. IN CASE OF CONFLICT WITH THE RECOMMENDATIONS IN THE SOILS REPORT, THE MOST RESTRICTIVE REQUIREMENTS SHALL APPLY.
13. THE FINAL REPORT FROM THE SOILS ENGINEER SHALL ADDRESS PROPER COMPACTION REPORTS, VERIFICATION OF SLOPES NO STEEPER THAN 2:1 AND VERIFICATION OF BOTTOM PREP FOR KEYS AND BENCHING OF FILL IS PER UBC.
14. END OF CURB TRANSITIONS PER DETAIL 14, SHEET C7 SHALL BE CONSTRUCTED AT ALL NON-INTERSECTING CURB ENDS AND ALL CURB CUTS. NO SQUARE BLANK ENDS ARE ALLOWED.
15. COORDINATION AND PROVISION FOR THE CONTINUOUS DAILY OPERATIONS AT ADJACENT BUSINESSES SHALL BE PROVIDED.
16. ALL WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY REQUIRES AN ENCROACHMENT PERMIT THAT MAY BE OBTAINED FROM THE CITY OF SANTA MARIA
17. ALL LIOS FOR WATER METER BOXES SHALL BE BROOKS SP SERIES OR EQUIVALENT.
18. THE FINAL ELEVATIONS AND COMPONENT SIZING OF THE DRAINAGE SYSTEM INCLUDING, BUT NOT LIMITED TO DETENTION BASINS, PARKING LOT DETENTION CURB ELEVATIONS, DRAINAGE PIPING, INLETS, SEIR ELEVATIONS, AND ORIFICES REQUIRED AS PART OF THE HYDRAULIC ANALYSIS SHALL BE CERTIFIED BY A LICENSED ENGINEER OR SURVEYOR.
19. THE SITE GRADING AND DRAINAGE SYSTEM WILL MANAGE ALL SURFACE WATER FLOWS TO KEEP WATER FROM ENTERING BUILDINGS.
20. CARPORTS SHALL BE INSTALLED PRIOR TO ISSUANCE OF CERTIFICATE OF OCCUPANCY.

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
 4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

Sheet Name:
GRADING PLAN

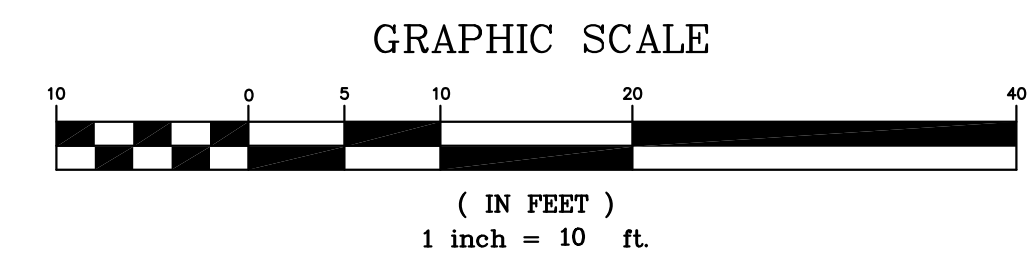
Revisions:
 ①
 ②
 ③

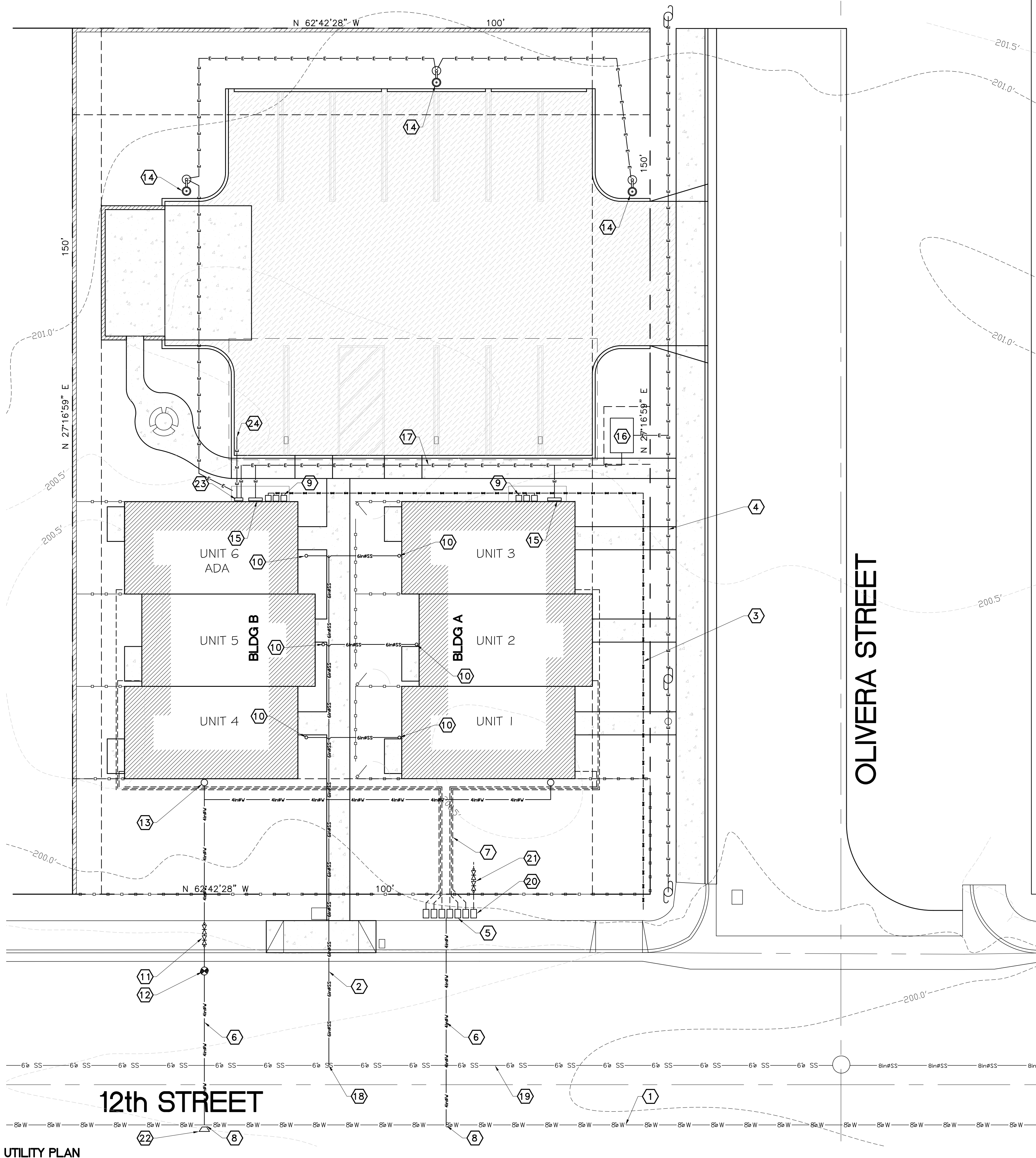
Job # & File Location:
 20038.00 /dwg/grading

Date:
 MARCH 22, 2021

Sheet:

GRADING PLAN
 SCALE: 1"=10'





UTILITY PLAN
SCALE: 1"=10'

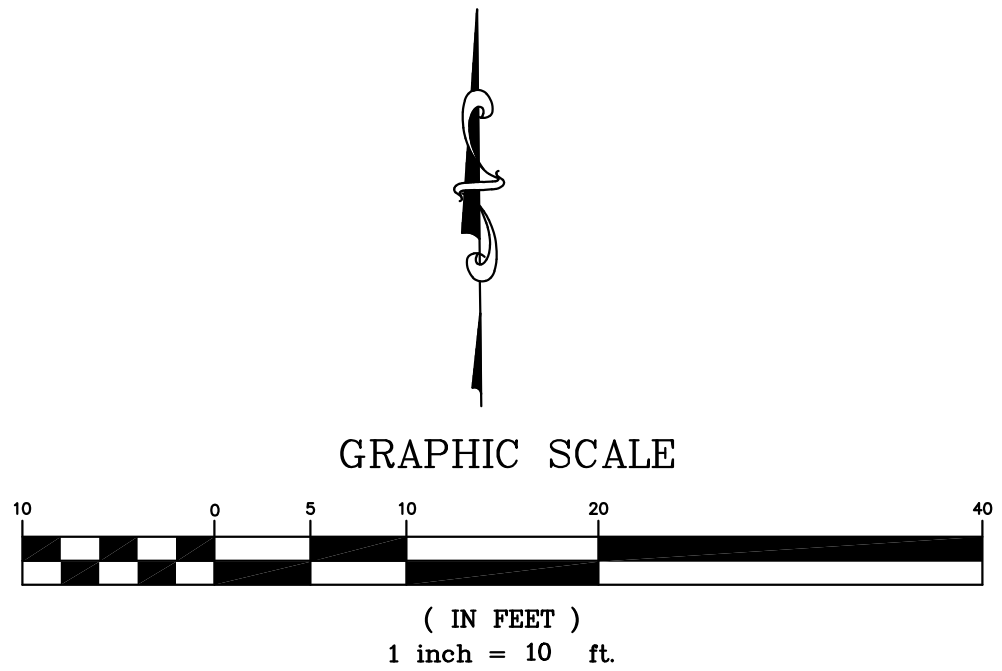
NOTES

1. THE CONTRACTOR SHALL POTHOLE AND VERIFY THE LOCATIONS OF EXISTING UTILITIES PRIOR TO THE START OF CONSTRUCTION. SEE NOTE 13.
2. TRENCH REPAIR SHALL CONFORM TO THE CITY OF SANTA MARIA REQUIREMENTS.
3. THE INSTALLATION OF ALL UTILITIES SHALL CONFORM TO THE CITY OF GUADALUPE REQUIREMENTS, AND ALL OTHER APPLICABLE CODES.
4. ALL SEWER LINES CROSSING WATER LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH CALIFORNIA STATE HEALTH AGENCY STANDARDS. THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH PLANS FOR THE METHOD OF PROTECTING THE WATER LINE AT EACH CROSSING.
5. ANY EXISTING SEWER SERVICES NOT TO BE UTILIZED BY THIS DEVELOPMENT SHALL BE ABANDONED AT THE CITY MAIN PER CITY STANDARDS.
6. ADJUST EXISTING UTILITY BOXES AND FIRE HYDRANTS TO NEW FINISH GRADE.
7. SEWER LINES RUNNING PARALLEL TO WATER LINES SHALL BE SEPARATED FROM THE WATER LINE BY A MINIMUM OF TEN FEET.
8. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO MAKE SURE THAT EXISTING FIRE HYDRANTS, EXPOSED WATER VALVES, AND BACK FLOW DEVICES ARE RELOCATED WITHIN LANDSCAPED AREAS WHERE NECESSARY TO MAKE ROOM FOR CURBS, GUTTERS, AND SIDEWALKS.
9. THE ELECTRICAL CONTRACTOR SHALL PROVIDE THE PROJECT ENGINEER WITH A COMPLETE SET OF ELECTRICAL PLANS.
10. FOR ADDITIONAL INFORMATION, SEE SPECIFICATIONS, SHEET C11.0.
11. ALL LANDSCAPE CONNECTIONS TO POTABLE WATER SOURCES SHALL BE EQUIPPED WITH BACK FLOW PREVENTION DEVICES ACCEPTABLE TO THE CITY.
12. THE CONTRACTOR IS RESPONSIBLE TO ENSURE THAT RELOCATED SIGNS, LIGHT POLES, AND EQUIPMENT ARE REINSTALLED WITH ADEQUATE FOUNDATIONS, AND LOCATED PER CITY REQUIREMENTS.
13. THE UTILITIES SHOWN ON THIS SHEET ARE SCHEMATIC ONLY AND REPRESENT THE TYPE OF UTILITIES THAT ARE TO BE BROUGHT TO THE SITE. THE EXACT LOCATION OF UTILITIES MAY BE DETERMINED IN THE FIELD. THE CONTRACTOR SHALL GAIN ACCEPTANCE OF THE CITY AND UTILITY COMPANIES PRIOR TO CONSTRUCTION.
14. MINIMUM COVER FOR UTILITIES SHALL BE 3'. UTILITY TRENCHES SHALL BE FILLED IN 8" LIFTS & RECOMPACTED TO 95% REL. MIN.
15. PROVIDE SEWER CLEANOUTS FOR ALL SEWER PIPES. PROVIDE CLEAN OUTS FOR RUNS OVER 150 FEET. PLACE CLEANOUTS IN VAULT BOX IN PAVED AREAS.
16. COORDINATE WITH SBC AND CHARTER COMMUNICATIONS FOR PHONE AND CABLE SERVICE LOCATIONS. COORDINATE WITH THE GAS COMPANY FOR GAS SERVICE LOCATIONS.
17. COORDINATE WITH PACIFIC GAS AND ELECTRIC COMPANY FOR ALL ELECTRIC SERVICE LOCATIONS.
18. ANY EXISTING WATER SERVICES NOT TO BE UTILIZED BY THIS DEVELOPMENT SHALL BE ABANDONED BY THE DEVELOPER AT THE MAIN LINE PER CITY REQUIREMENTS.
19. ALL BACKFLOW PREVENTION ASSEMBLY INSTALLATIONS - INCLUDING SPACIAL REQUIREMENTS AND ASSEMBLY ORIENTATION - SHALL BE PERFORMED ACCORDING TO THE FOUNDATION FOR CROSS CONNECTION CONTROL AND HYDRAULIC RESEARCH (FOCC&HR) OF THE UNIVERSITY OF SOUTHERN CALIFORNIA (USC) AS ESTABLISHED IN THE MANUAL OF CROSS-CONNECTION CONTROL - SPECIFICATION OF BACKFLOW PREVENTION ASSEMBLIES, TENTH EDITION, OR ANY SUCCESSOR EDITION.
20. ALL WORK PERFORMED WITHIN THE PUBLIC RIGHT-OF-WAY REQUIRES AN ENCROACHMENT PERMIT THAT MAY BE OBTAINED FROM THE CITY.
21. UTILITY AND DRAINAGE EASEMENTS SHALL BE PROVIDED BY A BLANKET RECIPROCAL ACCESS AND UTILITY EASEMENT TO BE RECORDED AS PART OF THE FINAL MAP.
22. ALL LIDS FOR WATER METER BOXES SHALL BE BROOKS SP SERIES OR EQUIVALENT.
23. TELEPHONE AND CATV SERVICE PLANS TO BE PROVIDED BY THEIR RESPECTIVE UTILITY COMPANIES. A COPY OF THE PLANS SHALL BE SUBMITTED TO THE PUBLIC WORKS DEPARTMENT FOR REVIEW PRIOR TO THE START OF CONSTRUCTION.

CALLOUT NOTES

- 1 (E) 8" PVC WATER
- 2 (N) INSTALL 6" SCH 40 PVC SEWER PIPE
- 3 (N) 2" GAS LINE PER GAS COMPANY
- 4 (N) UNDERGROUND ELECTRICAL SERVICE PER PG&E
- 5 (N) 3/4" WATER METERS (3) TOTAL (TO EA. BLDG) ON MANIFOLDS PER WA-23B/C9.0 AND 43/C7.0
- 6 (N) 4" SCH 80 PVC WATER PIPE
- 7 (N) 1" SCH 80 PVC WATER PIPES
- 8 (N) POC HOT TAP TO EXISTING
- 9 (N) GAS METERS (6) TOTAL
- 10 (N) 4" SEWER CLEANOUT PER CITY STD. DTL. SS-12B / C 9.0
- 11 (N) INSTALL DBL CHECK BACKFLOW PREVENTER w/ FDC PER CITY STD. DTL. WA-27F, AND N.F.P.A. 13 COMPLIANT
- 12 (N) INSTALL 4" BALL VALVE IN BOX w/ LID LABELED "FIRE" PER CITY STD. DTL. WA-21B
- 13 (N) INSTALL CONNECTION TO BUILDING SPRINKLERS PER SEPARATE SPRINKLER PLANS BY OTHERS
- 14 INSTALL (N) CYCLONE LIGHTING NEL30S LIGHT TO HOUSE PANEL
- 15 (N) 400A ELECTRICAL PANEL PER ELECTRICAL PLAN
- 16 (N) TRANSFORMER PER PG&E
- 17 INSTALL (N) 1" ELECTRICAL CONDUIT
- 18 INSTALL (N) SEWER WYE PER SS-14B/C11.0
- 19 (E) 6" SEWER MAIN
- 20 (N) 3/4" WATER METER FOR LANDSCAPING PER WA-15A/C11.0
- 21 (N) 1" FEBCO 825Y REDUCED PRESSURE BACKFLOW PREVENTER
- 22 (N) THRUST BLOCK PER WA-13/C10.0
- 23 (N) 50 AMP HOUSE PANEL
- 24 (N) STUB OUT 1" CONDUIT FOR CARPORT LIGHTING

INTERIOR FIRE SPRINKLER SYSTEM IS REQUIRED
AN NFPA 13R SYSTEM IS TO BE DESIGNED AND SUBMITTED PRIOR TO PERMIT ISSUANCE AS A DEFERRED SUBMITTAL



The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
4573 12th STREET
GUADALUPE CA 93434

Client:
4573 12th STREET APARTMENTS LLC
PO BOX 2398
NIPOMO CA 93444
(805) 896-1547 TREVOR CRANDALL

Sheet Name:
UTILITY PLAN

Revisions:
▲
▲
▲

Job # & File Location:
20038.00 /dwg/grading

Date:
MARCH 22, 2021

Sheet:

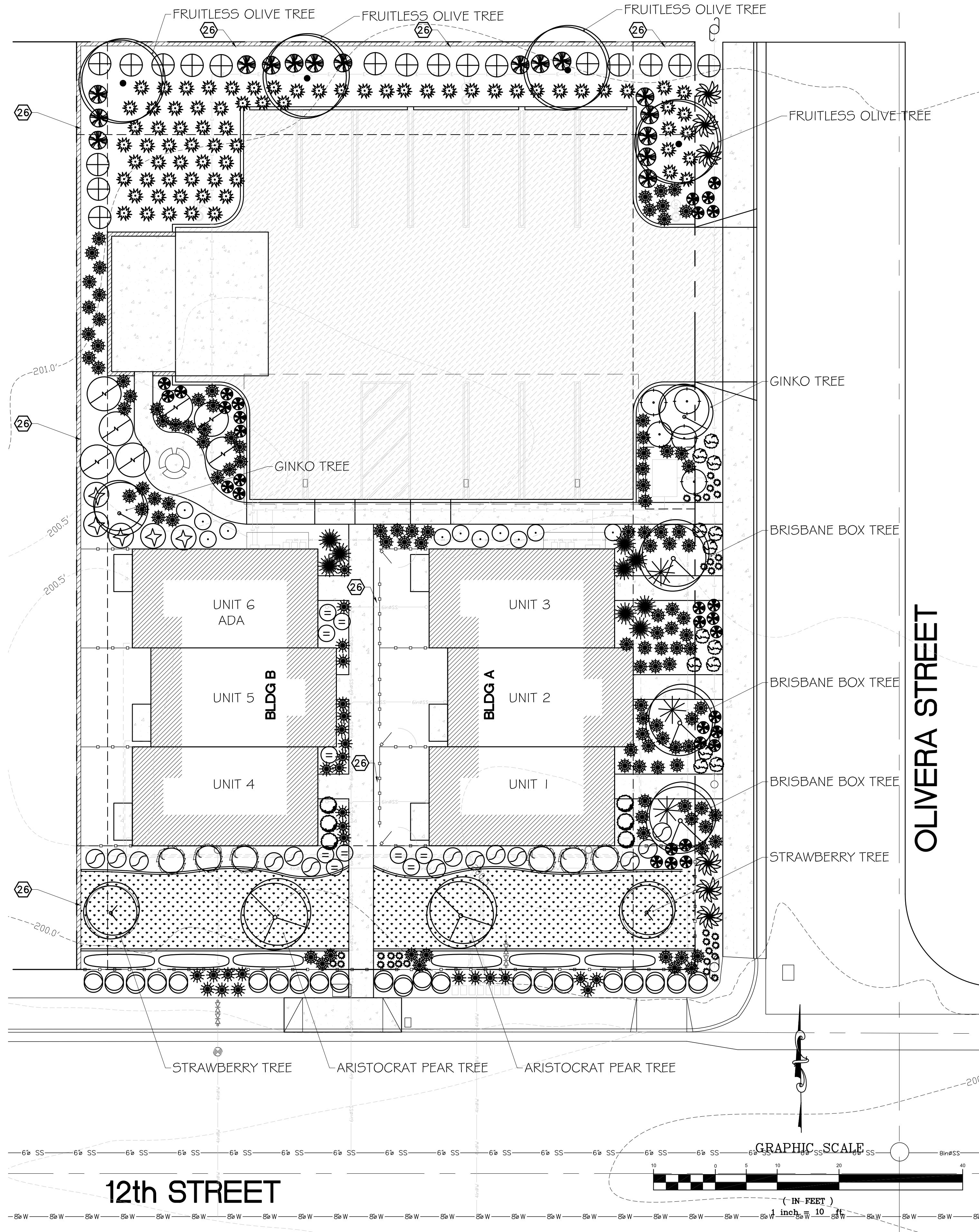
C4.0

MAINTENANCE PROGRAM

- THE MAINTENANCE PERIOD FOR THE LANDSCAPE CONTRACTOR WILL BE FOR 6 MONTHS FROM THE DATE OF INSTALLATION BEING ACCEPTED. THE WORK SHALL INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND TOOLS TO COMPLETE THE MAINTENANCE OF THIS PROJECT.
- MAINTENANCE REQUIREMENTS: AFTER ALL HAS BEEN COMPLETED, INSPECTED AND APPROVED BY THE OWNER; THE LANDSCAPE MAINTENANCE CONTRACTOR SHALL MAINTAIN ALL PLANTED AREAS BY MEANS OF CONTINUOUS WATERING, WEEDING, ROLLING, MOWING, RE-SEEDING, PRUNING, REPLACING, FERTILIZING, SPRAYING AND /OR OTHER OPERATIONS NECESSARY FOR PROPER CARE AND UPKEEP FOR THE PERIOD OF TIME SPECIFIED BY THE OWNER. THE MAINTENANCE SHALL MEET THE REQUIREMENTS HEREIN SPECIFIED -
- WATERING:
 - WATER SHALL BE APPLIED LIGHTLY AND FREQUENTLY UNTIL ROOTS BEGIN TO GROW. THIS MAY BE AS OFTEN AS NECESSARY DURING THE DAY DURING HOT DRY WEATHER.
 - ONCE PLANTS ARE ESTABLISHED, WATERING SHALL BE DONE AS REQUIRED FOR MAXIMUM PLANT GROWTH.
 - ALL WATERING SHALL BE DONE ON A RISING TEMPERATURE. AUTOMATED SYSTEMS CAN BE SET TO WATER AT 5 A.M.
- PRUNING:
 - ALL PRUNING CUTS SHALL BE MADE TO LATERAL BRANCHES OR BUDS, OR FLUSH WITH TRUNK.
 - ANY CUTS ONE (1) INCH OR LARGER SHALL RECEIVE TWO (2) COATS OF ASPHALTIC BASE SEALANT.
 - YOUNG TREES SHALL NOT BE PRUNED OR "HEADED UP" UNTIL THEY ARE ABLE TO SUPPORT THEMSELVES WITHOUT STAKING OR OTHER SUPPORTS. ONLY PRUNE TO REMOVE DEAD, DISEASED OR DAMAGED PORTIONS WILL BE ALLOWED.
 - SHRUBS WILL NOT BE SHEARED UNLESS DESIGNATED BY THE OWNER TO BE SHEARED.
 - PRUNING SHALL BE DONE TO MAINTAIN GROWTH WITHIN SPACE LIMITATIONS OR TO MAINTAIN A PROPER LEAF TO ROOT RELATIONSHIP AS DIRECTED BY THE OWNER.
- STAKING AND GUYING:
 - REPLACE ALL BROKEN SUPPORT MATERIALS.
 - REMOVE SUPPORT MATERIAL PRIOR TO DISFIGURING OF PLANT, REPLACE OR REDO IF SUPPORT IS STILL REQUIRED.
 - SUPPORTED PLANTS SHALL BE CHECKED MONTHLY AND THE SUPPORT SYSTEM REMOVED AS SOON AS THEY ARE NO LONGER NEEDED.
- INSECT AND DISEASED CONTROL:

THE CONTRACTOR SHALL PROPERLY IDENTIFY ANY PEST AND IMMEDIATELY BEGIN CONTROL BY MECHANICAL OR CHEMICAL METHODS. CHLORINATED HYDROCARBONS AND ORGANIC PHOSPHATES BASED PESTICIDES WILL NOT BE USED. ALL SUCH METHODS SHALL BE DONE IN STRICT ADHERENCE TO THE MANUFACTURER'S INSTRUCTIONS AND WITHOUT HARM TO ANY PLANT OR ANIMAL LIFE, EXCEPT THE PEST TO BE CONTROLLED.
- WEEDING:

THE CONTRACTOR SHALL KEEP THE ENTIRE AREA WEED FREE BY MECHANICAL OR CHEMICAL WEED REMOVAL METHODS ONCE A WEEK. CHEMICAL APPLICATION SHALL BE DONE IN STRICT ADHERENCE TO THE MANUFACTURER'S INSTRUCTIONS AND THE CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR ITS USE.
- FERTILIZATION:
 - GROUND COVER AREAS AND/OR PLANTED MULCHED BEDS SHALL BE FERTILIZED AT THIRTY (30) DAY INTERVALS WITH "GROW-POWER PLUS" AT TWENTY (20) POUNDS PER ONE THOUSAND (1,000) SQUARE FEET, OR EQUAL. THE CONTRACTOR AT THESE POINTS IN TIME SHALL SEND TO THE OWNER A LETTER STATING THAT THIS FERTILIZATION HAS TAKEN PLACE AND ENCLOSE COPIES OF INVOICES SHOWING AMOUNTS APPLIED.
- PLANT REPLACEMENT:
 - THE CONTRACTOR SHALL REPLACE ALL DEAD PLANT MATERIALS WITH THE ORIGINAL DESIGNATED PLANT TYPE AND SIZE.
 - SHOULD A POTTED PLANT DIE, THE POT SHALL BE IMMEDIATELY RELOCATED OUT OF VIEW UNTIL THE PLANT CAN BE REPLACED. SUCH REPLACEMENT SHALL NOT EXCEED FIVE (5) WORKING DAYS.
 - ANY SUBSTITUTE REPLACEMENT MUST HAVE WRITTEN CONSENT OF THE OWNER.
- IRRIGATION SYSTEM:
 - THE IRRIGATION SYSTEM SHALL BE KEPT IN CORRECT OPERATING ORDER AT ALL TIMES; REPAIRING BROKEN HEADS, VALVES, PIPES, CONTROLLERS, ETC. IN PROMPT FASHION.
 - SHOULD FAILURE OCCUR, HAND WATERING SHALL BE CARRIED OUT TO INSURE HEALTHY PLANT GROWTH.
 - AUTOMATIC SYSTEMS SHALL BE SEASONALLY ADJUSTED TO INSURE PROPER PRECIPITATION.
 - HEADS SHALL BE INSPECTED WEEKLY FOR PROPER COVERAGE AND MINIMUM OVERTHROW.
 - ADJUST CONTROLLERS PER CURRENT CALIFORNIA IRRIGATION MANAGEMENT INFORMATION SYSTEM (CIMS) DATE (805) 644-4921.
 - REPLACE BROKEN HEADS OR EMITTERS WITH SAME KIND OR MATCHING PRECIPITATION RATE.
 - BACK FLOW DEVICE SHALL BE TESTED AND CERTIFIED ANNUALLY BY THE SANTA BARBARA COUNTY ENVIRONMENTAL HEALTH DIVISION.
- DAMAGE TO PLANTING AREAS SHALL BE REPAIRED IMMEDIATELY. THIS WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING:
 - DEPRESSIONS CAUSED BY VEHICLES, EQUIPMENT, FOOT TRAFFIC AND SUBSIDENCE SHALL BE FILLED WITH SOIL, LEVELED, LIGHTLY COMPACTED AND REPLANTED
 - ERODED OR WASHED-OUT SECTIONS OF SLOPES SHALL BE REBUILT, RE-COMPACTED AND REPLANTED. DEPOSITS OF SILT ON WALKS, PLANTING AREAS AND LAWN AREAS SHALL BE CLEANED-UP AND THE AREA REPLANTED AS NECESSARY TO RESTORE THE AREA TO THEIR INTENDED CONDITION.
 - ALL ADJACENT PAVED AREAS SHALL BE KEPT NEAT AND CLEAN WITH ALL DEBRIS REMOVED FROM PLANTING AND PAVED AREAS.
- ANY ALTERATIONS TO THE LANDSCAPE MUST BE APPROVED BY THE OWNER.
- ALL VALVE ASSEMBLIES AND METER BOXES SHALL BE PLACED WITHIN SHRUB AREAS TO PROVIDE SCREENING.



PLANTING LEGEND

Symbol	Description	Quantity	Notes
1	2 - ARBUTUS UNEDO - 24" BOX STRAWBERRY TREE	MULTI	
2	3 - TRISTANIA CONFERTA - 24" BOX BRISBANE BOX	MULTI	
3	4 - OLEA EUROPAEA "SWAN HILL" - 24" BOX FRUITLESS OLIVE TREE	MULTI	
4	2 - GINKGO BILOBA - 24" BOX GINKGO TREE (MALE SPECIES)	MULTI	
5	2 - PYRUS CALLERYANA "ARISTOCRAT PEAR" ARISTOCRAT PEAR - 24" BOX	MULTI	
6	16 - LIRIOPE MUSCARI (5 GAL) BIG BLUE LILY TURF	XB-20	
7	13 - LIMONIUM PEREZII - (1 GAL) STATICE	XB-05	
8	6 - NANDINA (5 GAL) HEAVENLY BAMBOO	XB-20	
9	8 - ASPARAGUS MEYERI (5 GAL) MEYER'S ASPARAGUS FERN	XB-20	
10	7 - ROSEMARINUS "PROSTRATUS" (1 GAL) DWARF ROSEMARY	XB-05	
11	3 - PHOENIX TENAX (1 GAL) NEW ENGLAND FLAX	XB-05	
12	6 - VIBURNUM DAVIDII (5 GAL) DAVID VIBURNUM	XB-20	
13	5 - ARCTOSTAPHYLOS EMERALD CARPET (1 GAL) MANZANITA	XB-05	
14	18 - MAHONIA LOMARIFOLIAI (5 GAL) NO COMMON NAME	XB-20	
15	21 - LANTANA X SUNBURST (1 GAL) SPREADING LANTANA	XB-05	
16	31 - WESFINGID (1 GAL) MORNING LIGHT	XB-05	
17	5 - INDIAN HAWTHORN (1 GAL) RAPHILOPIS INDICA "SPRING TIME"	XB-05	
18	14 - HEBE 'VARIEGATA' (1 GAL) VARIATED HEBE	XB-10	
19	12 - BUXUS SEMPERVIRENS (1 GAL) ENGLISH BOXWOOD	XB-05	
20	6 - AGAVE (1 GAL) BEST AVAILABLE	XB-05	
21	6 - PITTOSPORUM (5 GAL) MARJORIE CHANNON	XB-20	
22	FESTUCA GLAUCA - (1 GAL) 'ELIJAH BLUE' GRASS @ 12"O.C. MAX.	XB-05	
23	CAREX BUCHANANII - (1 GAL) 'RED CURLY SEDGE GRASS' GRASS 24"O.C.	XB-05	
24	26 - HERMEROCALLIS X (1 GAL) STELLA DE ORO DWARF DAYLILY	XB-05	
25	127 - HERMEROCALLIS X (5 GAL) LITTLE BUSINESS	XB-20	
26	8 - FICUS PUMILA (1 GAL) CREEPING FIG @ 60"O.C. MAX FULL LENGTH OF WALL OR FENCE		
[Symbol]	2" MN. REDWOOD BARK MULCH		
[Symbol]	DECOMPOSED GRANITE SURFACE		
[Symbol]	TURF		

TREE PLANTING NOTE

THE FINAL LOCATIONS OF STREET TREES SHALL BE DETERMINED ON-SITE BY THE SPECIAL DISTRICTS SUPERVISOR. TWENTY-FOUR HOUR NOTICE IS REQUIRED FOR INSPECTION PRIOR TO PLANTING, (805) 928-0951 EXT. 2346. INSTALLATION SHALL BE IN ACCORDANCE WITH RECREATION AND PARKS DEPARTMENT SPECIFICATIONS.

LANDSCAPING PLAN

SCALE: 1"=20'

WATER CONSERVATION TECHNIQUES

- CORRECTLY LOCATE IRRIGATION VALVE CIRCUITS TO CORRESPOND TO HYDROZONES.
- DESIGN IRRIGATION VALVE CIRCUITS TO ACHIEVE MATCHED PRECIPITATION RATES THROUGHOUT HYDROZONES
- USE DROUGHT TOLERANT PLANTS IN LANDSCAPE BEDS.
- USE A DEEP LAYER OF MULCH IN PLANTING BEDS TO PREVENT EVAPORATION.
- USE A DRIP SYSTEM WITH EMITTERS AT LARGER PLANT SPECIES TO CONSERVE WATER.

ACS PREMIER, INC.
 1010 W BETERAVIA RD. SUITE E. SANTA MARIA, CA 93455
 PHONE: (805) 922-4777 FAX: (805) 922-7706
 E-MAIL: paknison@acspremier.com

ENGINEERING - PLANNING
STRUCTURAL ANALYSIS - SURVEYING

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
 4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

Sheet Name:
LANDSCAPING PLAN

Revisions:
 [Symbol] [Symbol] [Symbol]

Job # & File Location:
 20038.00 /dwg/architectural

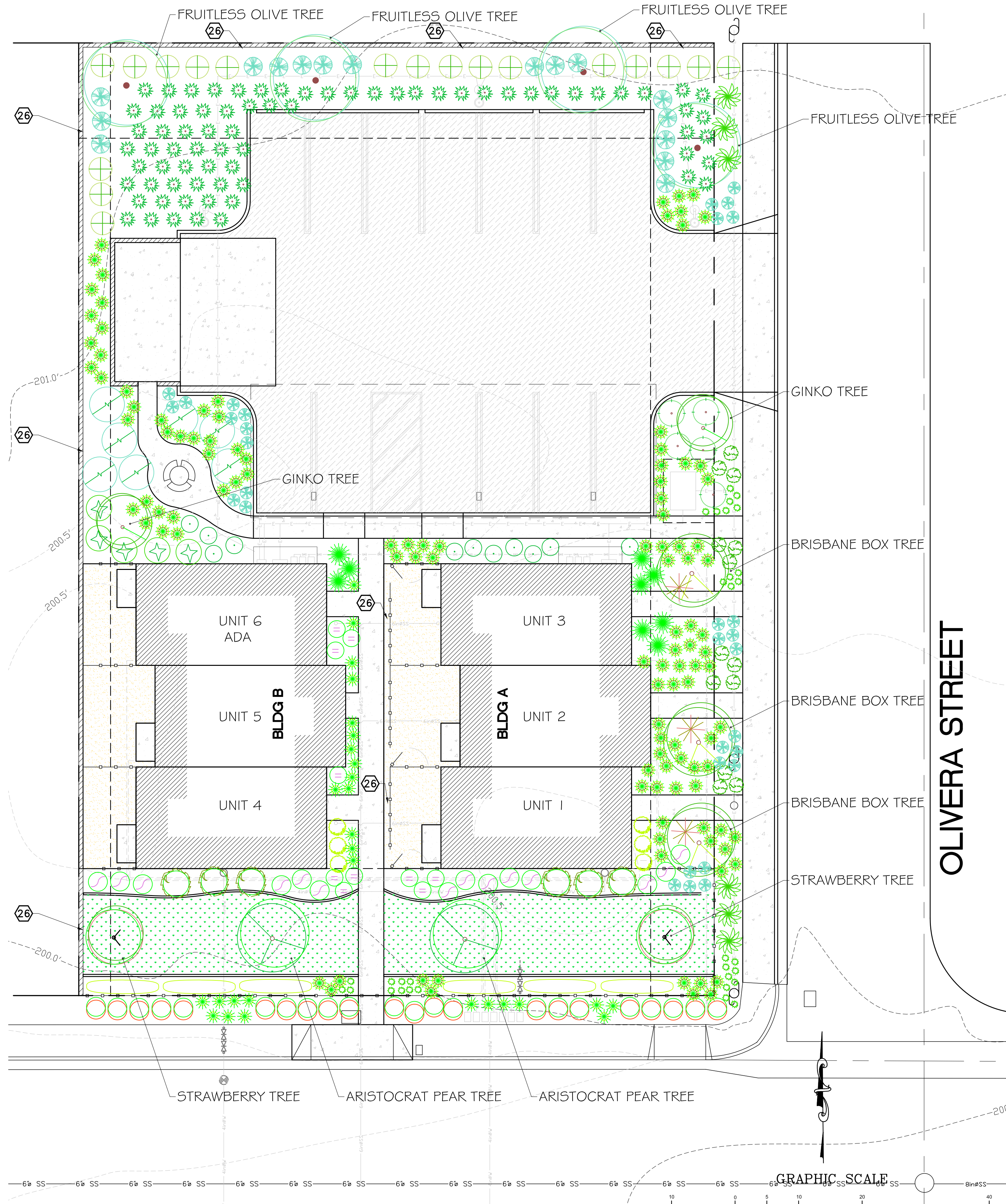
Date:
 MARCH 22, 2021

Sheet:

L1.0

MAINTENANCE PROGRAM

- THE MAINTENANCE PERIOD FOR THE LANDSCAPE CONTRACTOR WILL BE FOR 6 MONTHS FROM THE DATE OF INSTALLATION BEING ACCEPTED. THE WORK SHALL INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND TOOLS TO COMPLETE THE MAINTENANCE OF THIS PROJECT.
- MAINTENANCE REQUIREMENTS: AFTER ALL HAS BEEN COMPLETED, INSPECTED AND APPROVED BY THE OWNER; THE LANDSCAPE MAINTENANCE CONTRACTOR SHALL MAINTAIN ALL PLANTED AREAS BY MEANS OF CONTINUOUS WATERING, WEEDING, ROLLING, MOWING, RE-SEEDING, PRUNING, REPLACING, FERTILIZING, SPRAYING AND /OR OTHER OPERATIONS NECESSARY FOR PROPER CARE AND UPKEEP FOR THE PERIOD OF TIME SPECIFIED BY THE OWNER. THE MAINTENANCE SHALL MEET THE REQUIREMENTS HEREIN SPECIFIED -
- WATERING:
 - WATER SHALL BE APPLIED LIGHTLY AND FREQUENTLY UNTIL ROOTS BEGIN TO GROW. THIS MAY BE AS OFTEN AS NECESSARY DURING THE DAY DURING HOT DRY WEATHER.
 - ONCE PLANTS ARE ESTABLISHED, WATERING SHALL BE DONE AS REQUIRED FOR MAXIMUM PLANT GROWTH.
 - ALL WATERING SHALL BE DONE ON A RISING TEMPERATURE. AUTOMATED SYSTEMS CAN BE SET TO WATER AT 5 A.M.
- PRUNING:
 - ALL PRUNING CUTS SHALL BE MADE TO LATERAL BRANCHES OR BUDS, OR FLUSH WITH TRUNK.
 - ANY CUTS ONE (1) INCH OR LARGER SHALL RECEIVE TWO (2) COATS OF ASPHALTIC BASE SEALANT.
 - YOUNG TREES SHALL NOT BE PRUNED OR "HEADED UP" UNTIL THEY ARE ABLE TO SUPPORT THEMSELVES WITHOUT STAKING OR OTHER SUPPORTS. ONLY PRUNE TO REMOVE DEAD, DISEASED OR DAMAGED PORTIONS WILL BE ALLOWED.
 - SHRUBS WILL NOT BE SHEARED UNLESS DESIGNATED BY THE OWNER TO BE SHEARED.
 - PRUNING SHALL BE DONE TO MAINTAIN GROWTH WITHIN SPACE LIMITATIONS OR TO MAINTAIN A PROPER LEAF TO ROOT RELATIONSHIP AS DIRECTED BY THE OWNER.
- STAKING AND GUYING:
 - REPLACE ALL BROKEN SUPPORT MATERIALS.
 - REMOVE SUPPORT MATERIAL PRIOR TO DISFIGURING OF PLANT, REPLACE OR REDO IF SUPPORT IS STILL REQUIRED.
 - SUPPORTED PLANTS SHALL BE CHECKED MONTHLY AND THE SUPPORT SYSTEM REMOVED AS SOON AS THEY ARE NO LONGER NEEDED.
- INSECT AND DISEASED CONTROL: THE CONTRACTOR SHALL PROPERLY IDENTIFY ANY PEST AND IMMEDIATELY BEGIN CONTROL BY MECHANICAL OR CHEMICAL METHODS. CHLORINATED HYDROCARBONS AND ORGANIC PHOSPHATE BASED PESTICIDES WILL NOT BE USED. ALL SUCH METHODS SHALL BE DONE IN STRICT ADHERENCE TO THE MANUFACTURER'S INSTRUCTIONS AND WITHOUT HARM TO ANY PLANT OR ANIMAL LIFE, EXCEPT THE PEST TO BE CONTROLLED.
- WEEDING: THE CONTRACTOR SHALL KEEP THE ENTIRE AREA WEED FREE BY MECHANICAL OR CHEMICAL WEED REMOVAL METHODS ONCE A WEEK. CHEMICAL APPLICATION SHALL BE DONE IN STRICT ADHERENCE TO THE MANUFACTURER'S INSTRUCTIONS AND THE CONTRACTOR SHALL TAKE FULL RESPONSIBILITY FOR ITS USE.
- FERTILIZATION:
 - GROUND COVER AREAS AND/OR PLANTED MULCHED BEDS SHALL BE FERTILIZED AT THIRTY (30) DAY INTERVALS WITH "GROW-POWER PLUS" AT TWENTY (20) POUNDS PER ONE THOUSAND (1,000) SQUARE FEET, OR EQUAL. THE CONTRACTOR AT THESE POINTS IN TIME SHALL SEND TO THE OWNER A LETTER STATING THAT THIS FERTILIZATION HAS TAKEN PLACE AND ENCLOSE COPIES OF INVOICES SHOWING AMOUNTS APPLIED.
- PLANT REPLACEMENT:
 - THE CONTRACTOR SHALL REPLACE ALL DEAD PLANT MATERIALS WITH THE ORIGINAL DESIGNATED PLANT TYPE AND SIZE.
 - SHOULD A POTTED PLANT DIE, THE POT SHALL BE IMMEDIATELY RELOCATED OUT OF VIEW UNTIL THE PLANT CAN BE REPLACED. SUCH REPLACEMENT SHALL NOT EXCEED FIVE (5) WORKING DAYS.
 - ANY SUBSTITUTE REPLACEMENT MUST HAVE WRITTEN CONSENT OF THE OWNER.
- IRRIGATION SYSTEM:
 - THE IRRIGATION SYSTEM SHALL BE KEPT IN CORRECT OPERATING ORDER AT ALL TIMES; REPAIRING BROKEN HEADS, VALVES, PIPES, CONTROLLERS, ETC. IN PROMPT FASHION.
 - SHOULD FAILURE OCCUR, HAND WATERING SHALL BE CARRIED OUT TO INSURE HEALTHY PLANT GROWTH.
 - AUTOMATIC SYSTEMS SHALL BE SEASONALLY ADJUSTED TO INSURE PROPER PRECIPITATION.
 - HEADS SHALL BE INSPECTED WEEKLY FOR PROPER COVERAGE AND MINIMUM OVERTHROW.
 - ADJUST CONTROLLERS PER CURRENT CALIFORNIA IRRIGATION MANAGEMENT INFORMATION SYSTEM (CIMS) DATE (805) 644-4921.
 - REPLACE BROKEN HEADS OR EMITTERS WITH SAME KIND OR MATCHING PRECIPITATION RATE.
 - BACK FLOW DEVICE SHALL BE TESTED AND CERTIFIED ANNUALLY BY THE SANTA BARBARA COUNTY ENVIRONMENTAL HEALTH DIVISION.
- DAMAGE TO PLANTING AREAS SHALL BE REPAIRED IMMEDIATELY. THIS WORK INCLUDES, BUT NOT LIMITED TO THE FOLLOWING:
 - DEPRESSIONS CAUSED BY VEHICLES, EQUIPMENT, FOOT TRAFFIC AND SUBSIDENCE SHALL BE FILLED WITH SOIL, LEVELED, LIGHTLY COMPACTED AND REPLANTED
 - ERODED OR WASHED-OUT SECTIONS OF SLOPES SHALL BE REBUILT, RE-COMPACTED AND REPLANTED. DEPOSITS OF SILT ON WALKS, PLANTING AREAS AND LAWN AREAS SHALL BE CLEANED-UP AND THE AREA REPLANTED AS NECESSARY TO RESTORE THE AREA TO THEIR INTENDED CONDITION.
 - ALL ADJACENT PAVED AREAS SHALL BE KEPT NEAT AND CLEAN WITH ALL DEBRIS REMOVED FROM PLANTING AND PAVED AREAS.
- ANY ALTERATIONS TO THE LANDSCAPE MUST BE APPROVED BY THE OWNER.
- ALL VALVE ASSEMBLIES AND METER BOXES SHALL BE PLACED WITHIN SHRUB AREAS TO PROVIDE SCREENING.



PLANTING LEGEND

Symbol	Description	Quantity	Notes
①	2 - ARBUTUS UNEDO - 24" BOX STRAWBERRY TREE	MULTI	EMITTER
②	3 - TRISTANIA CONFERTA - 24" BOX BRISBANE BOX	MULTI	
③	4 - OLEA EUROPAEA "SWAN HILL" - 24" BOX FRUITLESS OLIVE TREE	MULTI	
④	2 - GINKGO BILOBA - 24" BOX GINKGO TREE (MALE SPECIES)	MULTI	
⑤	2 - PYRUS CALLERYANA "ARISTOCRAT PEAR" ARISTOCRAT PEAR - 24" BOX	MULTI	
⑥	16 - LIRIOPE MUSCARI (5 GAL) BIG BLUE LILY TURF	XB-20	
⑦	13 - LIMONIUM PEREZII - (1 GAL) STATICE	XB-05	
⑧	6 - NANDINA (5 GAL) HEAVENLY BAMBOO	XB-20	
⑨	8 - ASPARAGUS MEYERI (5 GAL) MEYER'S ASPARAGUS FERN	XB-20	
⑩	7 - ROSEMARINUS "PROSTRATUS" (1 GAL) DWARF ROSEMARY	XB-05	
⑪	3 - PHOENIX TENAX (1 GAL) NEW ENGLAND FLAX	XB-05	
⑫	6 - VIBURNUM DAVIDII (5 GAL) DAVID VIBURNUM	XB-20	
⑬	5 - ARCTOSTAPHYLOS EMERALD CARPET (1 GAL) MANZANITA	XB-05	
⑭	18 - MAHONIA LOMARIFOLIA (5 GAL) NO COMMON NAME	XB-20	
⑮	21 - LANTANA X SUNBURST (1 GAL) SPREADING LANTANA	XB-05	
⑯	31 - WESFINGID (1 GAL) MORNING LIGHT	XB-05	
⑰	5 - INDIAN HAWTHORN (1 GAL) RAPHILOPIS INDICA "SPRING TIME"	XB-05	
⑱	14 - HEBE 'VARIEGATA' (1 GAL) VARIATED HEBE	XB-10	
⑲	12 - BUXUS SEMPERVIRENS (1 GAL) ENGLISH BOXWOOD	XB-05	
⑳	6 - AGAVE (1 GAL) BEST AVAILABLE	XB-05	
㉑	6 - PITTOSPORUM (5 GAL) MARJORIE CHANNON	XB-20	
㉒	FESTUCA GLAUCA - (1 GAL) 'ELIJAH BLUE' GRASS @ 12"O.C. MAX.	XB-05	
㉓	CAREX BUCHANANII - (1 GAL) 'RED CURLY SEDGE GRASS' GRASS 24"O.C.	XB-05	
㉔	26 - HERMEROCALLIS X (1 GAL) STELLA DE ORO DWARF DAYLILY	XB-05	
㉕	127 - HERMEROCALLIS X (5 GAL) LITTLE BUSINESS	XB-20	
㉖	8 - FICUS PUMILA (1 GAL) CREEPING FIG @ 60"O.C. MAX FULL LENGTH OF WALL OR FENCE		
[Symbol]	2" MN. REDWOOD BARK MULCH		
[Symbol]	DECOMPOSED GRANITE SURFACE		
[Symbol]	TURF		

TREE PLANTING NOTE

THE FINAL LOCATIONS OF STREET TREES SHALL BE DETERMINED ON-SITE BY THE SPECIAL DISTRICTS SUPERVISOR. TWENTY-FOUR HOUR NOTICE IS REQUIRED FOR INSPECTION PRIOR TO PLANTING, (805) 928-0951 EXT. 2346. INSTALLATION SHALL BE IN ACCORDANCE WITH RECREATION AND PARKS DEPARTMENT SPECIFICATIONS.

LANDSCAPING PLAN

SCALE: 1"=20'

WATER CONSERVATION TECHNIQUES

- CORRECTLY LOCATE IRRIGATION VALVE CIRCUITS TO CORRESPOND TO HYDROZONES.
- DESIGN IRRIGATION VALVE CIRCUITS TO ACHIEVE MATCHED PRECIPITATION RATES THROUGHOUT HYDROZONES
- USE DROUGHT TOLERANT PLANTS IN LANDSCAPE BEDS.
- USE A DEEP LAYER OF MULCH IN PLANTING BEDS TO PREVENT EVAPORATION.
- USE A DRIP SYSTEM WITH EMITTERS AT LARGER PLANT SPECIES TO CONSERVE WATER.

ACS PREMIER, INC.
 1010 W BETTERAVIA RD. SUITE E. SANTA MARIA, CA 93455
 PHONE: (805) 922-4777 FAX: (805) 922-7706
 E-MAIL: paknison@acspremier.com

ENGINEERING - PLANNING
STRUCTURAL ANALYSIS - SURVEYING

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
 4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

Sheet Name:
LANDSCAPING PLAN

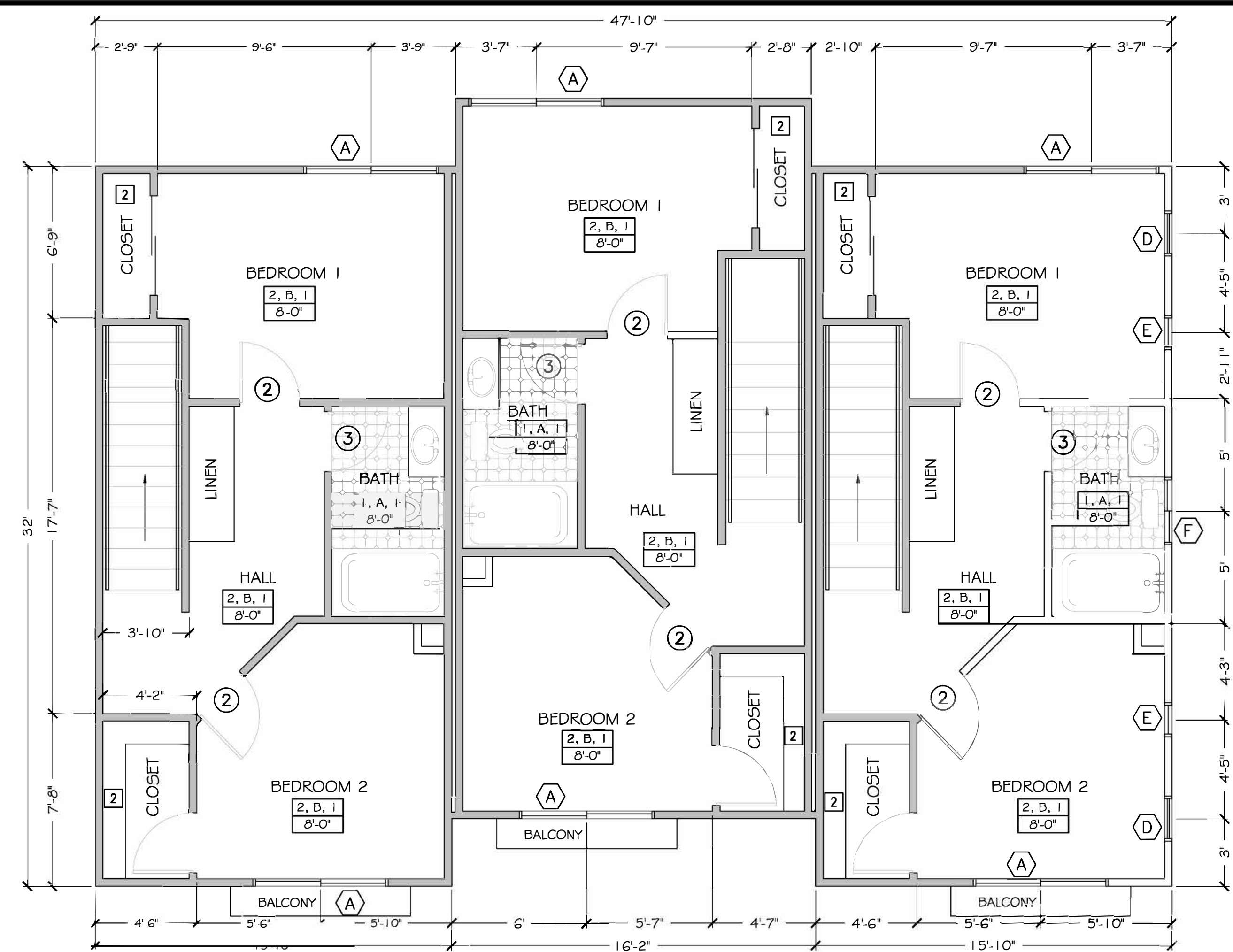
Revisions:
 [Symbol] [Symbol] [Symbol]

Job # & File Location:
 20038.00 /dwg/architectural

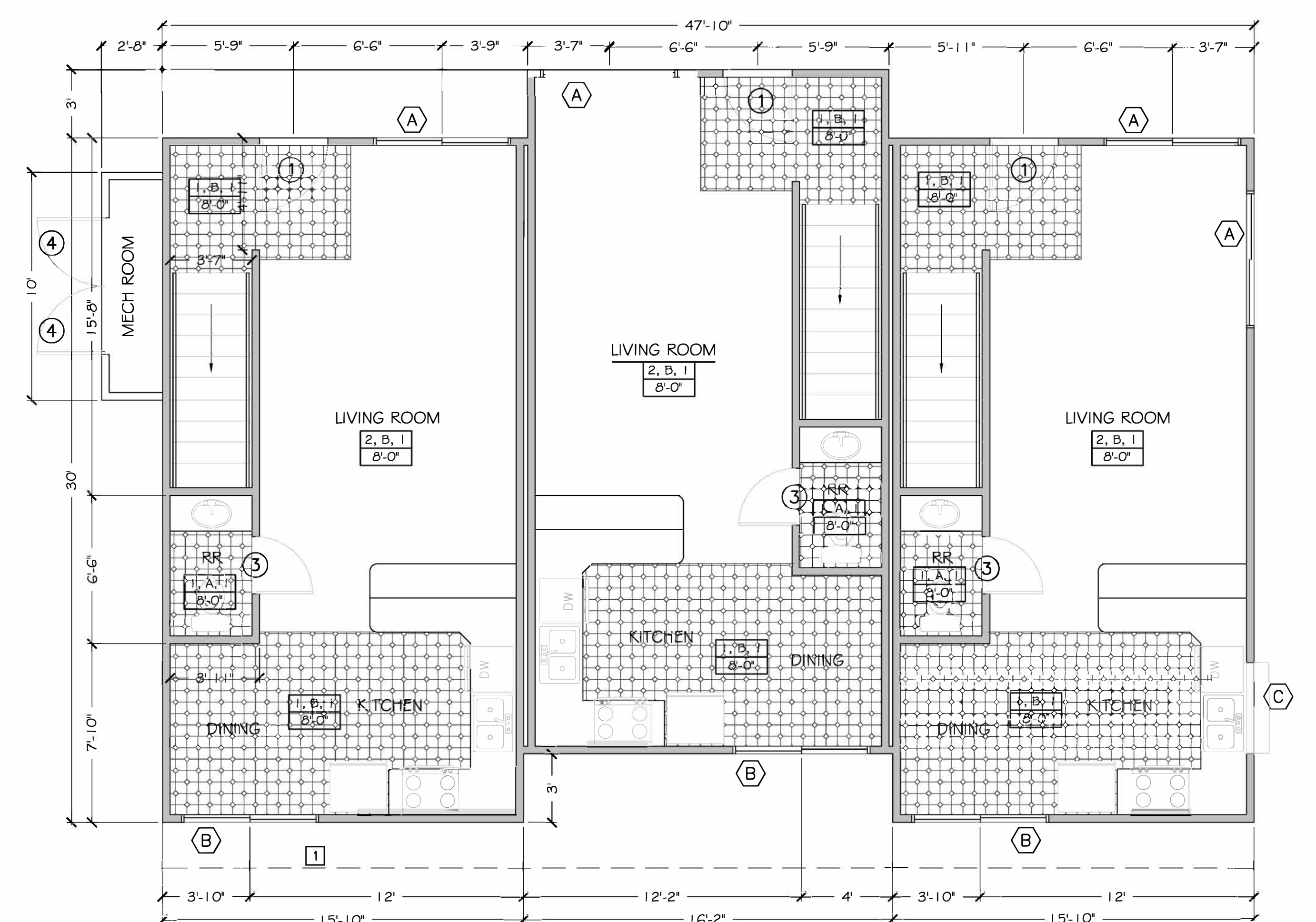
Date:
 MARCH 22, 2021

Sheet:

L1.0



2nd FLOOR PLAN
SCALE: 1/4" = 1'



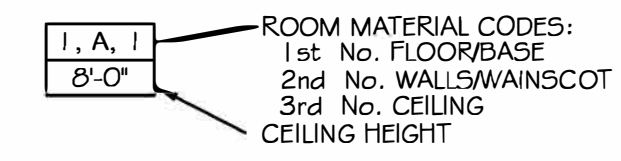
1st FLOOR PLAN
SCALE: 1/4" = 1'

DOOR SCHEDULE							
NUMBER	MATERIAL	TYPE	FIN	THICKNESS	GLASS	SIZE	REMARKS
①	WOOD	SOLID CORE	PAINT	1 3/4"	NA	3'-0" X 6'-8"	6 PANEL w/ WOOD TRIM
②	WOOD	HOLLOW CORE	PAINT	1 3/4"	NA	2'-8" X 6'-8"	6 PANEL w/ WOOD TRIM
③	WOOD	HOLLOW CORE	PAINT	1 3/4"	NA	2'-6" X 6'-8"	6 PANEL w/ WOOD TRIM
④	METAL	SOLID CORE	PAINT	1 3/4"	NA	3'-0" X 6'-8"	FLAT w/ VENTS

WINDOW SCHEDULE					
TYPE	MAT'L	GLASS	SIZES	REMARKS	SHEET
Ⓐ	VINYL	DUAL GLAZED SLIDER (KO)	6'-0" X 3'-6"	-	A1.0
Ⓑ	VINYL	DUAL GLAZED SLIDING DOOR	6'-0" X 6'-8"	TEMPERED GLASS	A1.0
Ⓒ	VINYL	FIXED	6'-0" X 3'-6"	BAY WINDOW	A1.0
Ⓓ	VINYL	DUAL GLAZED DBL HUNG	2'-0" X 3'-6"	-	A1.0
Ⓔ	VINYL	DUAL GLAZED FIXED	1'-6" X 1'-6"	-	A1.0
Ⓕ	VINYL	DUAL GLAZED SLIDER (KO)	1'-0" X 3'-3"	OBSCURE	A1.0

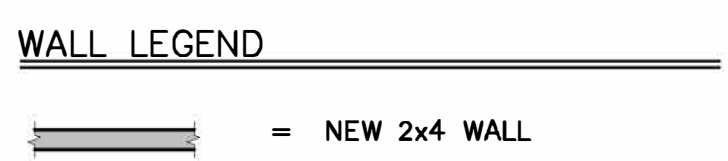
ROOM FINISH SCHEDULE		
FLOOR / BASE	WALLS / WAINSCOT	CEILING
1 VINYL FLOOR w/ 4" WOOD BASE	A 1/2" GREEN GYP.BD. w/ ORANGE PEEL TEXTURE, EGG SHELL PAINT	1 5/8" TYPE X GYP.BD. w/ ORANGE PEEL TEXTURE, EGG SHELL PAINT
2 CARPET w/ 4" WOOD BASE	B 1/2" GYP.BD. w/ ORANGE PEEL TEXTURE, EGG SHELL PAINT	2
3 CONCRETE w/ 4" WOOD BASE	C 5/8" GYP.BD. w/ ORANGE PEEL TEXTURE, EGG SHELL PAINT	3

ROOM FINISH LEGEND



LIGHTING REQUIRED

FOR EACH UNIT (LIVING ROOM):
 NATURAL LIGHTING REQUIRED = .08 x 192 SF = 15.3 SF
 NATURAL LIGHTING PROVIDED = 17.5 SF



MINIMUM SOLAR PANEL AREA

REQUIRED SOLAR = 15% OF ROOF AREA
 ROOF AREA = 1,440 x 2 = 2,880 SQ FT
 2,880 SQ FT x 0.15 = 432 SQ FT
 USE 500 SQ FT OF PANELS LOCATED ON THE CARPORT

GENERAL INFORMATION

BUILDING AREA:
 UNIT 1 - FIRST FLOOR = 478 SQ FT
 SECOND FLOOR = 509 SQ FT
 TOTAL = 987 SQ FT
 UNIT 2 - FIRST FLOOR = 480 SQ FT
 SECOND FLOOR = 512 SQ FT
 TOTAL = 992 SQ FT
 UNIT 3 - FIRST FLOOR = 478 SQ FT
 SECOND FLOOR = 509 SQ FT
 TOTAL = 987 SQ FT
 BUILDING TOTAL = 2,966 SQ FT
 PROJECT TOTAL = 2,966 x 2 = 5,932

CALLOUT NOTES

- ① EDGE OF FLOOR ABOVE
- ② SHELF AT 6'-0" A.F.F. WITH 1/2" HANGING POLE AT 5'-6" A.F.F. WITH STEEL SHELF BRACKETS AT 3/2" c.c.

- NOTES:
1. THE ENCLOSED ACCESSIBLE SPACE UNDER THE STAIRS (PODER ROOM) SHALL HAVE WALLS, UNDER-STAIR SURFACE AND ANY SOFFITS PROTECTED ON THE ENCLOSED SIDE WITH 3/8" TYPE X GYPSUM BOARD.
 2. EGRESS DOORS SHALL BE OPENABLE FROM INSIDE THE DWELLING WITHOUT THE USE OF A KEY OR SPECIAL KNOWLEDGE OR EFFORT.
 3. SHOWERS AND WALLS ABOVE BATHTUBS WITH SHOWER HEADS SHALL BE FINISHED WITH A NON-ABSORBENT SURFACE TO A HEIGHT NOT LESS THAN 6' ABOVE THE FLOOR.
 4. THE GREATEST TREAD DEPTH OR RISER HEIGHT WITHIN A FLIGHT OF STAIRS SHALL NOT EXCEED THE SMALLEST BY MORE THAN 3/8".
 5. PENETRATIONS IN WALLS BETWEEN UNITS SHALL COMPLY WITH DETAILS 41 AND 51 ON SHEET A7.0.
 6. HAND ACTIVATED DOOR LATCHING, LOCKING, AND OPENING HARDWARE SHALL BE CENTERED BETWEEN 30 INCHES AND 44 INCHES ABOVE THE FLOOR. LATCHING AND LOCKING DOORS THAT ARE HAND ACTIVATED AND ON AN ACCESSIBLE ROUTE SHALL BE OPERABLE WITH A SINGLE EFFORT BY LEVER TYPE HARDWARE, PANIC BARS, PUSH-PULL ACTIVATING BARS OR OTHER HARDWARE DESIGNED TO PROVIDE PASSAGE WITHOUT REQUIRING THE ABILITY TO GRASP THE OPENING HARDWARE.
 7. THE BOTTOM 1'0" OF ALL DOORS SHALL HAVE A SMOOTH, UNINTERRUPTED SURFACE TO ALLOW DOOR TO BE OPENED BY A WHEELCHAIR FOOTREST WITHOUT CREATING A TRAP OR HAZARDOUS CONDITION. WHERE NARROW FRAMED DOORS ARE USED, A 1'0" HIGH SMOOTH PANEL SHALL BE INSTALLED ON THE PUSH SIDE OF THE DOOR WHICH WILL ALLOW THE DOOR TO BE OPENED BY A WHEELCHAIR FOOTREST WITHOUT CREATING A TRAP OR HAZARDOUS CONDITION.
 8. THE MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 8.5 POUNDS FOR EXTERIOR DOORS AND 5 POUNDS FOR INTERIOR DOORS.
 9. ALL FLOOR SURFACES SHALL BE STABLE, FIRM, AND SLIP RESISTANT. CARPET OR CARPET TILE SHALL HAVE A LEVEL LOOP, LEVEL CUT PILE, OR LEVEL CUT UN-CUT PILE TEXTURE. THE MAXIMUM PILE HEIGHT SHALL BE 3/8". EXPOSED EDGES OF CARPET SHALL BE FASTENED TO FLOOR SURFACES AND HAVE TRIM ALONG THE ENTIRE LENGTH OF EXPOSED EDGE.
 10. PENETRATIONS OF FIRE-RESISTIVE WALLS, FLOOR-CEILINGS AND ROOF-CEILINGS SHALL BE PROTECTED AS REQUIRED IN IBC SECTION 714.
 11. THE BUILDER IS TO PROVIDE AN OPERATION AND MAINTENANCE MANUAL (CONTAINING INFORMATION FOR MAINTAINING APPLIANCES, ETC.) FOR THE OWNER AT THE TIME OF FINAL INSPECTION.
 12. DURING CONSTRUCTION, ENDS OF DUCT OPENINGS ARE TO BE SEALED, AND MECHANICAL EQUIPMENT IS TO BE COVERED.
 13. VOC'S MUST COMPLY WITH THE LIMITATIONS LISTED IN SECTION 4.504.3 AND TABLES 4.504.1, 4.504.2, 4.504.3, AND 4.504.5 FOR: ADHESIVES, PAINTS AND COATINGS, CARPET AND COMPOSITION WOOD PRODUCTS.
 14. PRIOR TO FINAL INSPECTION THE LICENSED ENGINEER IN RESPONSIBLE CHARGE OF THE OVERALL CONSTRUCTION SHALL PROVIDE TO THE BUILDING DEPARTMENT OFFICIAL WRITTEN VERIFICATION THAT ALL APPLICABLE PROVISIONS FROM THE GREEN BUILDING STANDARDS CODE HAVE BEEN IMPLEMENTED AS PART OF THE CONSTRUCTION.

ACCS PREMIER, INC.
 1010 W BETERAVIA RD, SUITE E, SANTA MARIA, CA 93465
 PHONE: (805) 922-4777 FAX: (805) 922-7706
 E-MAIL: paknuziso@accspremier.com
ENGINEERING - PLANNING
STRUCTURAL ANALYSIS - SURVEYING

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX
 4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

Sheet Name:
FLOOR PLAN

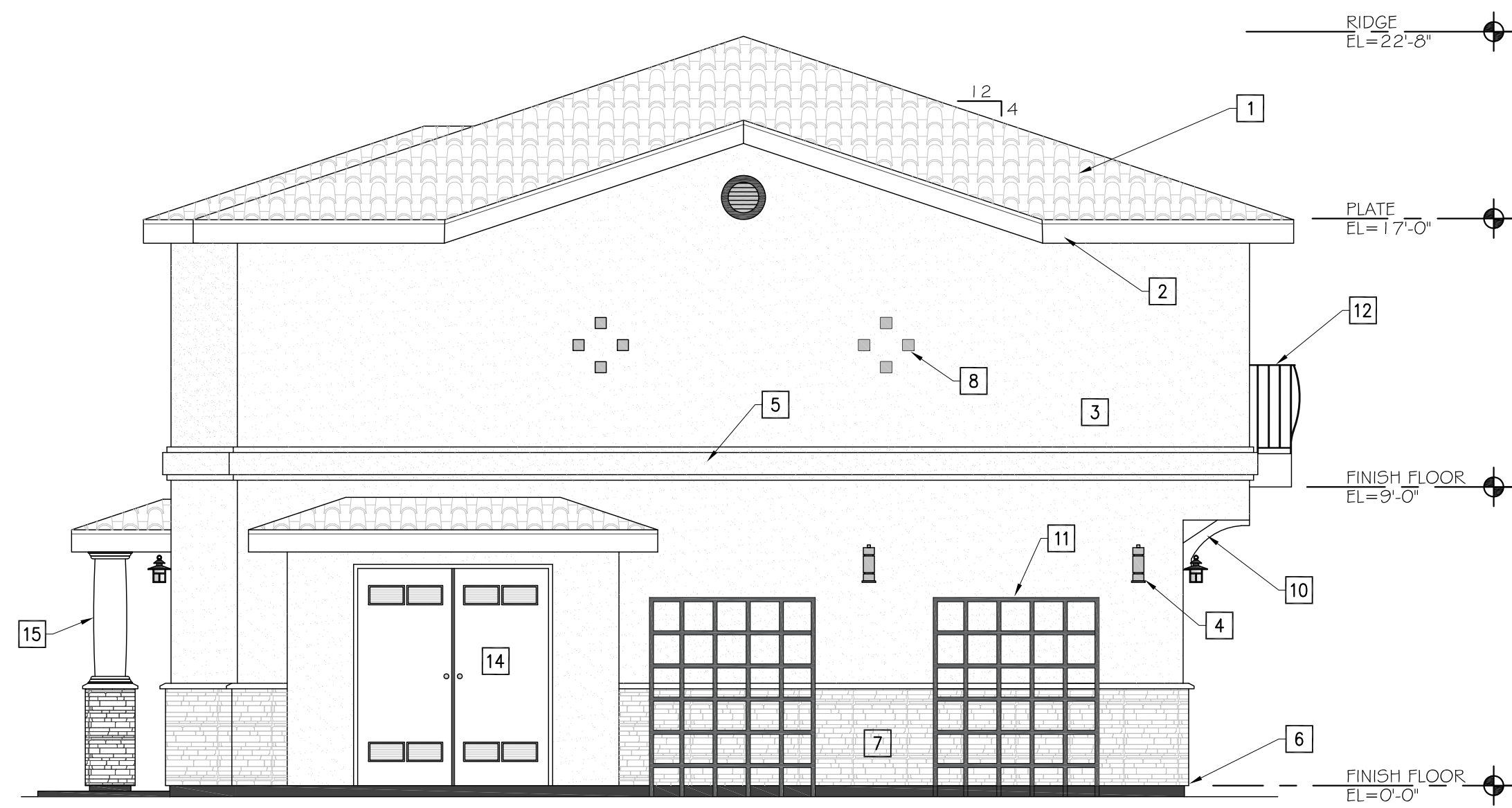
- Revisions:
- Ⓐ
 - Ⓑ
 - Ⓒ

Job # & File Location:
 20038.00 /dwg/architectural

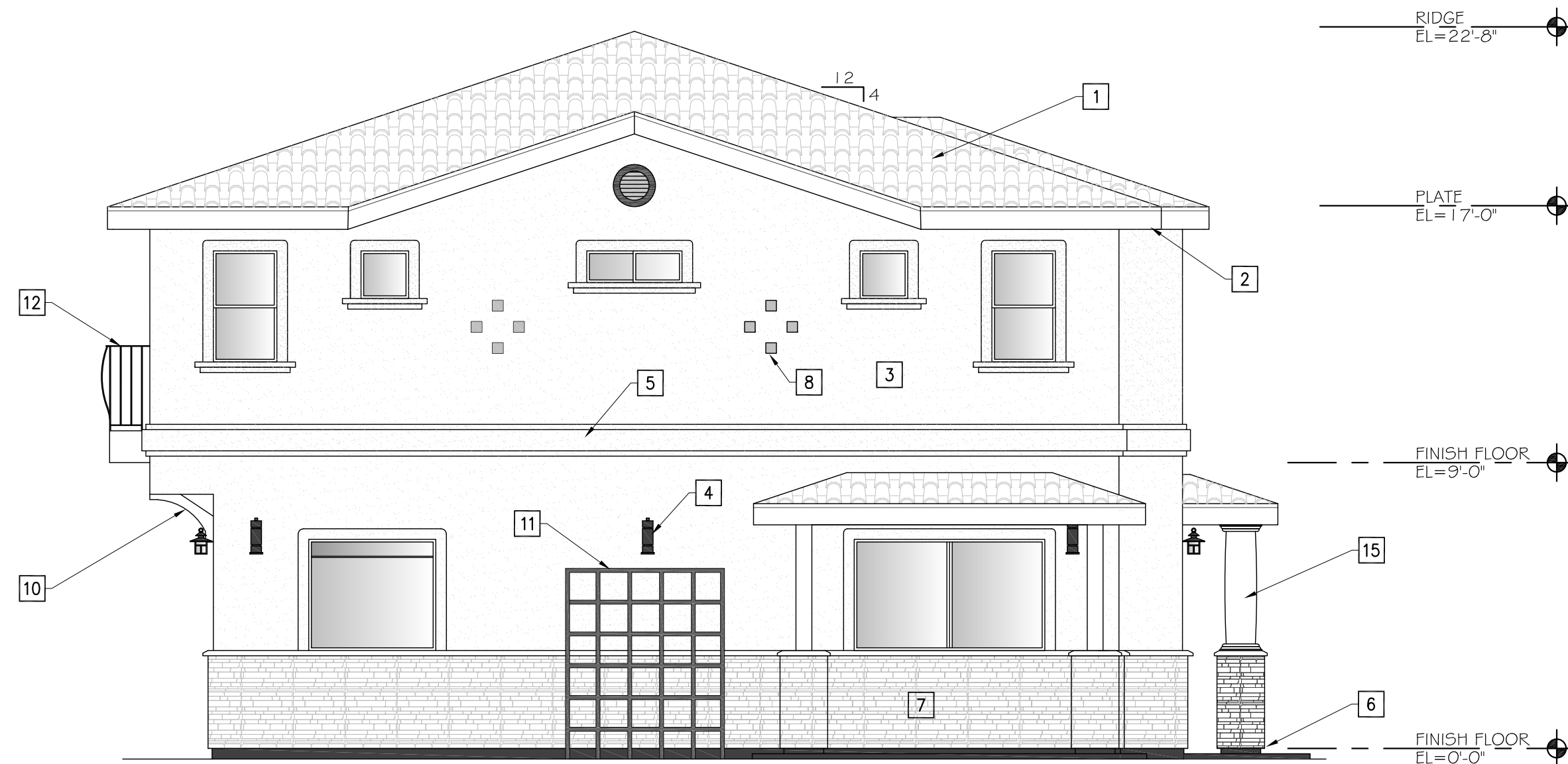
Date:
 MARCH 22, 2021

Sheet:

A1.0



NORTH ELEVATION
SCALE: 1/4" = 1'



SOUTH ELEVATION
SCALE: 1/4" = 1'

Callout Notes

- 1 CONCRETE TILE ROOF OVER 1 5 POUND FELT, OVER SOLID SHEATHING
- 2 2x8 HEM FIR FASCIA BOARD (SHERWIN WILLIAMS SW 7705 WHEAT PENNY)
- 3 7/8" STUCCO FINISH OVER 2 LAYERS 1 5 LB. FELT. (LA HABRA - 48 MEADOWBROOK)
- 4 EXTERIOR DECORATIVE LIGHT
- 5 SHAPED FOAM DECORATIVE WRAP (LA HABRA 475 VIEJO)
- 6 PROVIDE WEEP SCREED PER 1 1/1 A1 O.O
- 7 STONE VENEER w/ CAP STONE
- 8 FLUSH ACCENT TILES (EARTHTONES CONTRASTING COLORS)
- 9 ENTRY DOOR (SHERWIN WILLIAMS SW7600 BOLERO)
- 10 WOOD CORBEL (SHERWIN WILLIAMS SW 7705 WHEAT PENNY)
- 11 POWDER COATED DECORATIVE TRELIS (BLACK)
- 12 FALSE BALCONY - POWDER COATED (BLACK)
- 13 SLIDING DOOR
- 14 MECHANICAL ROOM w VENTED DOORS
- 15 DECORATIVE CONCRETE COLUMN

Elevation Notes

- 1. STUCCO SHALL BE APPLIED WITH THREE-COAT APPLICATION PER CBC
- 2. PROVIDE WEEP SCREED AT BASE OF STUCCO. A MINIMUM OF .019 INCHES (26 GA) CORROSION RESISTANT WEEP SCREED WITH A MIN. OF VERTICAL ATTACHMENT FLANGE OF 3 1/2" SHALL BE PROVIDED AT THE FOUNDATION PLATE LINE ON ALL EXTERIOR STUD WALLS. THE SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS AND SHALL BE OF A TYPE THAT WILL ALLOW TRAPPED WATER TO DRAIN TO THE EXTERIOR OF THE BUILDING. THE WEATHER RESISTIVE BARRIER SHALL LAP THE ATTACHMENT FLANGE AND THE EXTERIOR LATH SHALL COVER AND TERMINATE ON THE ATTACHMENT FLANGE OF THE SCREED. PER CBC
- 3. 2 LAYERS OF GRADE "D" PAPER SHALL BE APPLIED UNDER PORTLAND CEMENT PLASTER COVERING WHEN APPLIED OVER WOOD SHEATHING PER CBC
- 4. ROOF VALLEY FLASHING SHALL BE PROVIDED OF NOT LESS THAN 28 GALV. SHEET CORROSION -RESISTANT METAL AND SHALL EXTEND AT LEAST 8" FROM THE CENTER LINE EACH WAY. SECTIONS OF FLASHING SHALL EXTEND AT LEAST 8" FROM THE CENTERLINE EACH WAY. SECTIONS OF FLASHING SHALL HAVE AN END LAP OF NOT LESS THAN 4". ALTERNATIVELY, THE VALLEY SHALL CONSIST OF WOVEN ASPHALT SHINGLES APPLIED IN ACCORDANCE WITH THE MANUFACTURES PRINTED INSTRUCTIONS.
- 5. ATTIC INSULATION SHALL BE CONFINED SO AS NOT TO BLOCK EAVE OR CORNICE (ONE INCH MIN. CLEARANCE REQUIRED)
- 6. ATTIC VENTS ARE TO BE PROTECTED BY 1/4" CORROSION RESISTENT METAL MESH.
- 7. REFER TO WINDOW AND DOOR SCHEDULE SHEET A1.0.

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX

4573 12th STREET
GUADALUPE CA 93434

Client:
4573 12th STREET APARTMENTS LLC
PO BOX 2398
NIPOMO CA 93444
(805) 896-1547 TREVOR CRANDALL

Sheet Name:
ELEVATIONS

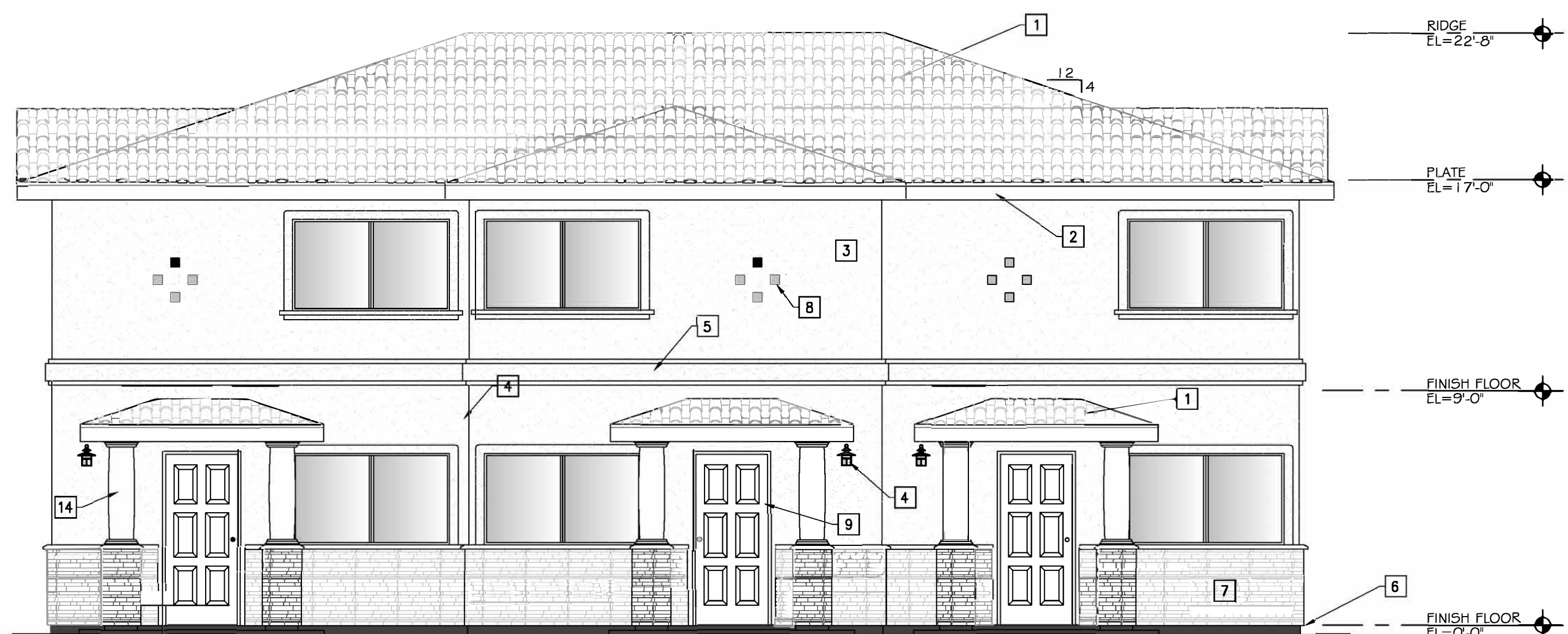
- Revisions:
- △
 - △
 - △

Job # & File Location:
20038.00 /dwg/architectural

Date:
MARCH 22, 2021

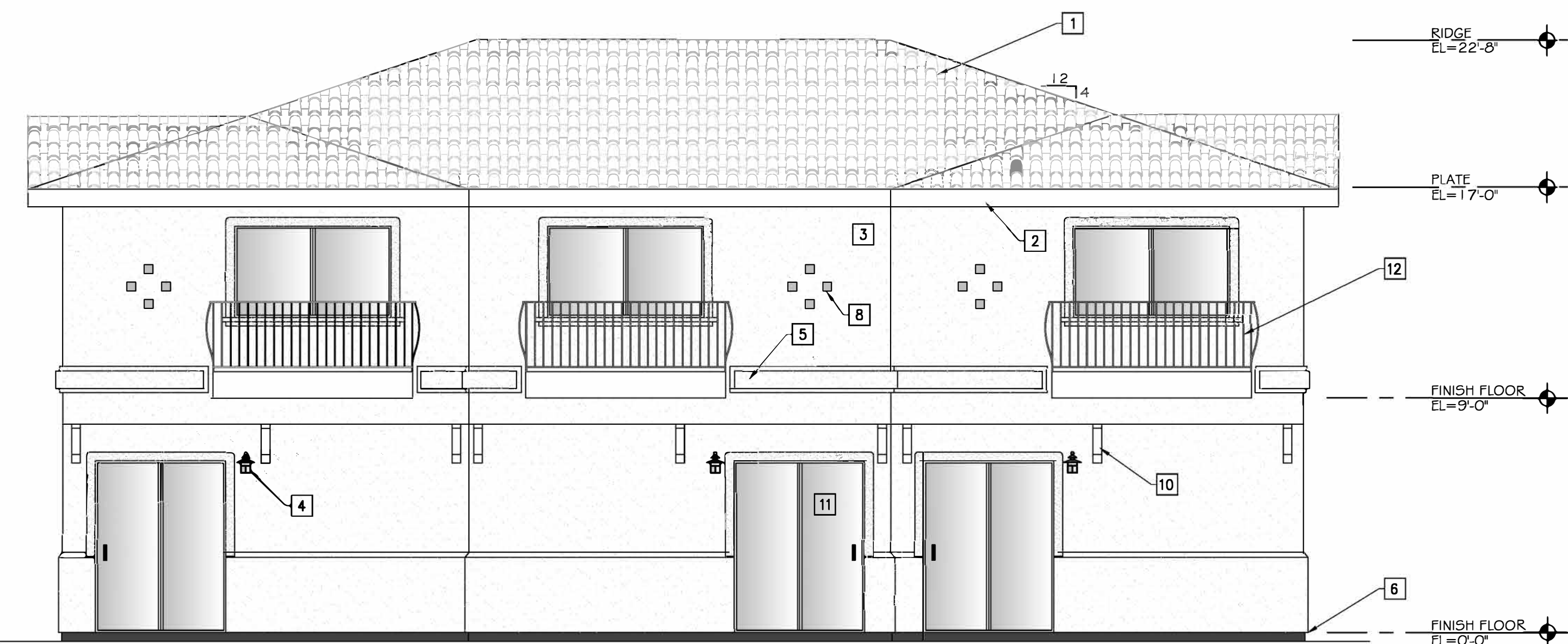
Sheet:

A2.0



EAST ELEVATION

SCALE: 1/4" = 1'



WEST ELEVATION

SCALE: 1/4" = 1'

Callout Notes

- 1 CONCRETE TILE ROOF OVER 15 POUND FELT, OVER SOLID SHEATHING
- 2 2x8 HEM FIR FASCIA BOARD (SHERWIN WILLIAMS SW 7705 WHEAT PENNY)
- 3 7/8" STUCCO FINISH OVER 2 LAYERS 15 LB. FELT. (LA HABRA - 48 MEADOWBROOK)
- 4 EXTERIOR DECORATIVE LIGHT
- 5 SHAPED FOAM DECORATIVE WRAP (LA HABRA 475 VIEJO)
- 6 PROVIDE WEEP SCREED PER I 1/A1 O.O
- 7 STONE VENEER w/ CAP STONE
- 8 FLUSH ACCENT TILES (EARTHTONES CONTRASTING COLORS)
- 9 ENTRY DOOR (SHERWIN WILLIAMS SW7600 BOLERO)
- 10 WOOD CORBEL (SHERWIN WILLIAMS SW 7705 WHEAT PENNY)
- 11 POWDER COATED DECORATIVE TRELIS (BLACK)
- 12 FALSE BALCONY - POWDER COATED (BLACK)
- 13 SLIDING DOOR
- 14 DECORATIVE CONCRETE COLUMN

Elevation Notes

- 1. STUCCO SHALL BE APPLIED WITH THREE-COAT APPLICATION PER CBC
- 2. PROVIDE WEEP SCREED AT BASE OF STUCCO. A MINIMUM OF .019 INCHES (26 GA) CORROSION RESISTANT WEEP SCREED WITH A MIN. OF VERTICAL ATTACHMENT FLANGE OF 3/8" SHALL BE PROVIDED AT THE FOUNDATION PLATE LINE ON ALL EXTERIOR STUD WALLS. THE SCREED SHALL BE PLACED A MIN. OF 4" ABOVE THE EARTH OR 2" ABOVE PAVED AREAS AND SHALL BE OF A TYPE THAT WILL ALLOW TRAPPED WATER TO DRAIN TO THE EXTERIOR OF THE BUILDING. THE WEATHER RESISTIVE BARRIER SHALL LAP THE ATTACHMENT FLANGE AND THE EXTERIOR LATH SHALL COVER AND TERMINATE ON THE ATTACHMENT FLANGE OF THE SCREED. PER CBC
- 3. 2 LAYERS OF GRADE "D" PAPER SHALL BE APPLIED UNDER PORTLAND CEMENT PLASTER COVERING WHEN APPLIED OVER WOOD SHEATHING PER CBC
- 4. ROOF VALLEY FLASHING SHALL BE PROVIDED OF NOT LESS THAN 28 GALV. SHEET CORROSION -RESISTANT METAL AND SHALL EXTEND AT LEAST 8" FROM THE CENTER LINE EACH WAY. SECTIONS OF FLASHING SHALL EXTEND AT LEAST 8" FROM THE CENTERLINE EACH WAY. SECTIONS OF FLASHING SHALL HAVE AN END LAP OF NOT LESS THAN 4". ALTERNATIVELY, THE VALLEY SHALL CONSIST OF WOVEN ASPHALT SHINGLES APPLIED IN ACCORDANCE WITH THE MANUFACTURERS PRINTED INSTRUCTIONS. ATTIC INSULATION SHALL BE CONFINED SO AS NOT TO BLOCK EAVE OR CORNICE (ONE INCH MIN. CLEARANCE REQUIRED)
- 5. ATTIC VENTS ARE TO BE PROTECTED BY 1/2" CORROSION RESISTENT METAL MESH.
- 7. REFER TO WINDOW AND DOOR SCHEDULE SHEET A1.0.

ACS PREMIER, INC.
 1010 W BLETTERAVIA RD, SUITE E, SANTA MARIA, CA 93455
 PHONE: (805) 922-4777 FAX: (805) 922-7706
 E-MAIL: paknvlson@acspremier.com

**ENGINEERING - PLANNING
 STRUCTURAL ANALYSIS - SURVEYING**

The design herein is the property of ACS Premier, Inc. The information herein shall not be copied, duplicated, reproduced, or otherwise made available without the express written consent of ACS Premier, Inc. State and Federal copyright laws governing professional design work apply to information herein.



Project:
6 - UNIT APARTMENT COMPLEX

4573 12th STREET
 GUADALUPE CA 93434

Client:
 4573 12th STREET APARTMENTS LLC
 PO BOX 2398
 NIPOMO CA 93444
 (805) 896-1547 TREVOR CRANDALL

Sheet Name:
ELEVATIONS

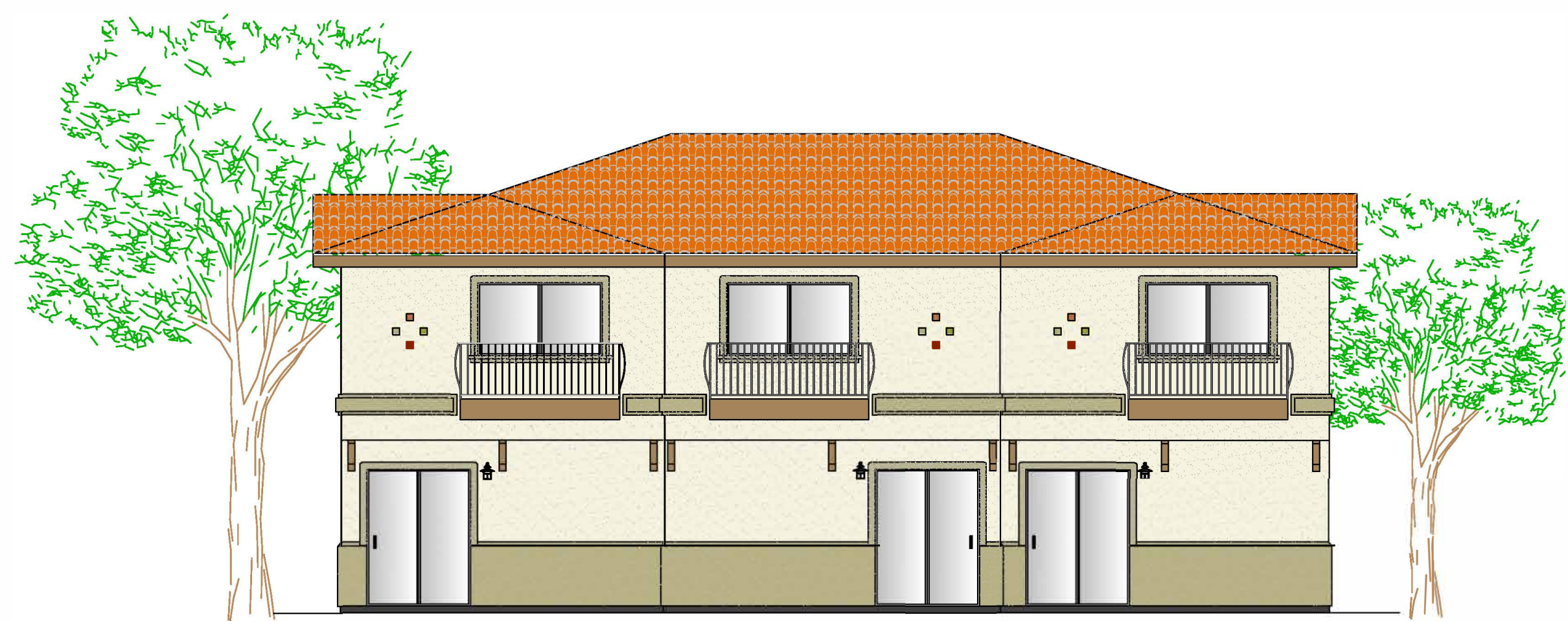
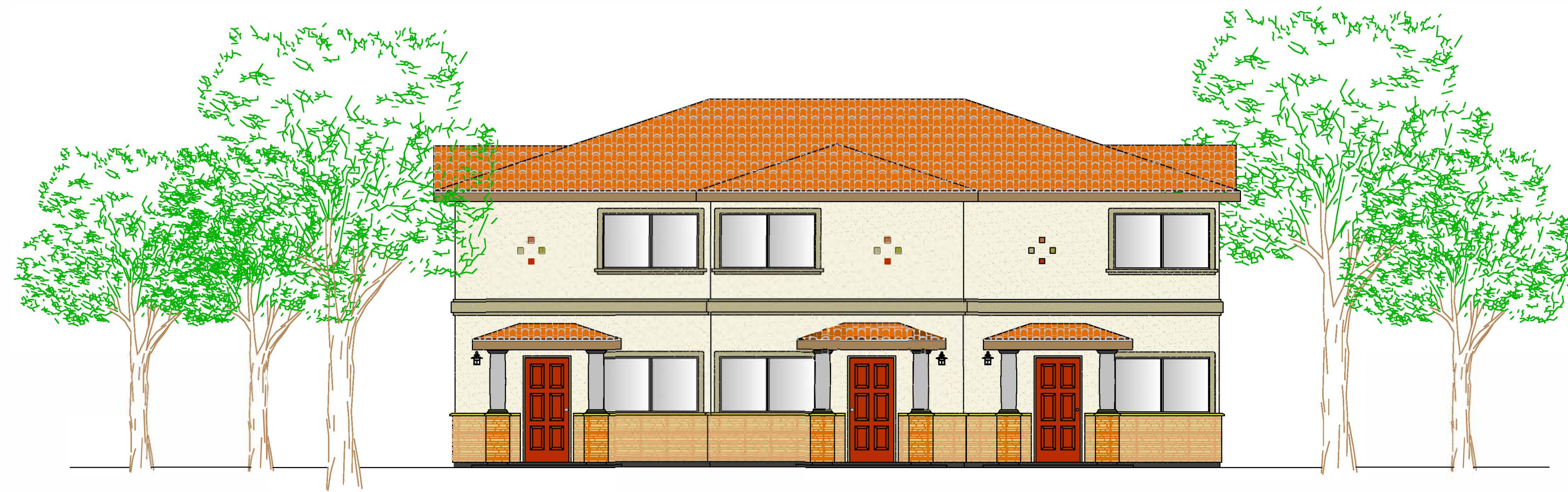
- Revisions:
- △
 - △
 - △

Job # & File Location:
 20038.00 /dwg/architectural

Date:
 MARCH 22, 2021

Sheet:

A3.0





**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of November 23, 2021**

Bill Scott

Todd Bodem

Prepared by:
Bill Scott, Contract City Planner

Approved by:
Todd Bodem, City Administrator

SUBJECT: Public Hearing to consider a Design Review Permit (DR-2021-078-DR), for the *Edwards Olivera Apartments*; a 5-unit multi-family development on a 7,500 square-foot property in the R-3 (High Density) residential zoning district. The project site is located on the southeast side of Olivera Street, 150 feet south of Twelfth Street, APN 115-036-012.

EXECUTIVE SUMMARY:

Mr. Chris Tarcon, applicant/designer MW Architects, on behalf of Mr. and Mrs. Todd and Keri Edwards, project developers, is requesting City Council approval of a Design Review (DR) Permit to allow construction of a five-unit multifamily development on a vacant 7,500 square-foot lot. The development consists of four apartments and one accessory dwelling unit (ADU). The property is on easterly side of Olivera Street, 150 feet south of Twelfth Street. Municipal Code Chapter 18.73 requires City Council approval of a major Design Review permit for multi-family projects having more than three dwelling units. A Categorical Exemption was prepared for the project in accordance with California Environmental Quality Act (CEQA) Guidelines.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing, including: a) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- 3) Adopt Resolution No. 2021-89 approving the Design Review Permit 2021-078-DR, for the Edwards Olivera Street 5-unit multi-family complex.

BACKGROUND:

Site and Surroundings:

As noted, the project site is a vacant 7,500 square-foot lot on the easterly side of Olivera Street 150 feet south of Twelfth Street. The property is in the original portion of the City on the northeast side of Downtown Guadalupe (Attachment 2 – Vicinity Map). The 50-foot-wide by 150-foot deep lot is slightly narrower than the 60-foot minimum lot width currently specified for *new* lots by Section 18.52.010 of the Municipal Code. According to County records the lot was established in 1875 as a part of the *Map of*

the Town of Guadalupe. Therefore the lot does not need to be 60 feet wide in order for the project to move forward. Over the years, many of the lots in the area have been combined to accommodate larger developments.

The neighborhood is typified by a mixture of single-family homes and multiple-family dwellings. On the north side of the development site is a similar small apartment complex, constructed around the 1960's. A single-family house, built around the 1930s, is on the south side of the development site. The home is currently used for a multiple-tenant use. The proposed project would be consistent with the General Plan by providing new housing on an underutilized infill property in walkable proximity to the City's Downtown Business District.

Project Description

As noted above, this Design Review Permit proposes five multi-family attached dwelling units. The specific unit mix includes four apartments and an ADU. The five living units are contained in two, 2-story buildings, as follows:

Building 1 is at the front of the property and contains two apartment units identified in the plans as Unit 1 and Unit 2. The Building 1 apartments are single-level and are on top of ground-level carport parking. Both units are 635 square feet in size and the floor plans are identical. Each apartment has three bedrooms, a living area and kitchen; one full bathroom and a small laundry space is provided. As required by the R-3 zone Building 1 is set back 20-feet from the front property line at Olivera Street.

To the rear of the property, Building 2 contains two 2-level apartments, identified as Units 2 and 3; and a 400 square-foot space is identified for the ADU. Apartment Unit 3 is 795 square feet in size. The ground floor of Unit 3 contains an office/bedroom and a $\frac{3}{4}$ bathroom. On the second floor are two bedrooms, a living/dining room, kitchen, $\frac{1}{2}$ bathroom; and a laundry space is provided. Unit 4 is 765 square feet in size. It contains an office/bedroom and $\frac{1}{2}$ bathroom on the first floor. On the second floor are two bedrooms, a living/dining room, kitchen, a full bathroom, and a space for a laundry.

As noted, a 400 square-foot ground-floor space is reserved for a future ADU. As provided by state law ADUs are processed ministerially. Therefore, the floor plan details for the ADU will be defined during the Zoning Clearance review stage. However, the general parameters for the ADU have been evaluated and the ADU will meet both City and state standards for an attached ADU in association with a multi-family development.

A 20-foot-wide driveway provides access to the eight covered parking spaces. Due to space limitations, no trash enclosure is being proposed. Each apartment is provided a roll-out trash container near the unit. The City Engineer has endorsed this approach to the development's refuse servicing.

The plans indicate a new six-foot slump stone wall will be constructed along the southerly property line. For driveway vision clearance, the wall will be tapered to three feet at the front setback. A six-foot fence will be constructed along the easterly property line; and a new five-foot wood fence will be installed along the northerly property line. Additionally, a low-three-foot decorative fence will frame the front yard.

DISCUSSION

The primary issues associated with the project are: 1) conformance to all applicable City and state codes and development standards; 2) compatibility with the surrounding land uses; and 3) providing a quality living environment for future residents.

Exterior Building Design:

The project designer calls the building architecture a “local traditional style.” As shown on the plans, the building exteriors have smooth trowel plaster veneer painted a beige color and gable roofs covered with charcoal gray composite shingles. The balconies and decks are wood with metal stairways and railings. Trim and railing colors are sage green. The window trim is white (Attachment 3 -Elevation Plan).

Windows are generously provided on all sides of the buildings. The number of windows add to the building’s appearance and is anticipated to provide for meaningful amounts of natural light and fresh air as desired by the occupants.

The window placement also recognizes the need to protect privacy for residents in the project as well as for occupants of the neighboring properties. The Elevation Plan depicts the tallest building is 24 feet, 8-1/2-inches at the peak of the roof which is below the 35-foot maximum height allowed by the Municipal Code for buildings in the R-3 zone. The building design makes efficient use of the 50-foot-wide lot and the apartment project is anticipated to provide a positive interface with the neighboring properties.

Landscape/Open Space

The Municipal Code specifies *not less than 10% of a parcel shall be covered with dense landscaping*. The project is providing 1800 square-feet (12%) landscape coverage.

The landscape plan includes eight large and small trees, a variety of shrubs, and ground cover in the front and side-yards. Detailed landscape and irrigation plans will be provided for approval prior to issuance of a Zoning Clearance for a Building Permit. Based on the above, the project meets the minimum Municipal Code standard for landscape coverage.

Usable Open Space:

For multi-family developments in the R-3 zone, Municipal Code Section 18.52.100 requires a minimum of 100 square feet of private open space for units having a ground floor. For upper floor apartments with no ground floor, Section 18.52.110 specifies a minimum of 50 square feet of above-ground private open space.

Each of the two Building 1 apartments is provided with a 5-foot by ten-foot balcony. The 50-square-foot balcony meets the Municipal Code *minimum* standard for above-ground private open space.

For Building 2, a 120-square foot (10-foot by 12-foot) fenced private yard is provided for both Units 3 and Unit 4. As specified by both Municipal Code and state Housing and Community Development standards, the ADU is provided a 15-foot by 15-foot (225-square-foot) private yard. The three Building 2

private yards are located at the rear of the building on the east (Attachment 3). The project meets the minimum standards for the provision of usable private open space.

Trash Service

Given the narrow dimensions of the lot, the applicant is proposing not to install a trash enclosure. Instead, the residents would be provided with roll-out trash containers. The containers are proposed to be stored in various designated locations near each unit. In this case, the City Engineer has concurred with this manner of refuse servicing. As is standard, the project is conditioned to require the property owner(s) to have ultimate responsibility to ensure long-term maintenance and the orderly function and appearance of the property.

Parking

The Zoning Ordinance specifies two parking spaces for each apartment unit; one of which should be covered. The project is proposing a total of eight parking spaces, all of which are covered. The nine-foot, six-inch by 19-foot carport spaces, are accessed from a 20-foot driveway and the carports are provided a 25-foot backout space. No off-street parking is provided for the ADU. Typically, one parking space would be required. The applicant has cited Government Code section 65852.2(d)(1) which exempts ADUs from parking requirements if it is demonstrated a public transit stop is within a one-half mile walking distance. Zoning Code Section 18.53.050(G)(5)(a) is also aligned with this state parking exemption.

In this case, the project is within a walkable three blocks to the goods and services and transportation facilities in the City's Downtown. Furthermore, a nearby bus station shown on the project's vicinity map labeled DP1. Based on the above, the project meets the established City and state parking requirements. Yet, it should be noted that occupants and their guests will very likely need on-street parking.

PUBLIC IMPROVEMENTS

The project will make any needed repairs to curb, gutter and sidewalks along the project frontage. Furthermore, the City Engineer has conditioned the project to upgrade the existing sewer line from a 6-inch line to an 8-inch line. The upgrade would be required to the sewer line extending between Eleventh Street and Twelfth Street. The sewer improvement requirement overlaps the requirement for the pending Design Review Permit for the Crandall 12th Street apartment project (2021-049-DR). The City Engineer has indicated whichever project proceeds first would be required to make the sewer upgrades. Or the developers have the option to work together to share the costs of the sewer upgrades.

CEQA Review

The project is exempt from further environmental review. The apartment project is on a small infill property less than five acres in size. The site is surrounded by urban development within the existing City Limits. Municipal services and facilities are in place; and the 0.17-acres is found to have no value for protected wildlife. Therefore, the project has been found to be exempt from CEQA based on the Class 32 (Small Infill Projects) Categorical Exemption (CEQA Guidelines Sec. 15332).

PUBLIC NOTICE:

Staff published the required Public Hearing Notice in the Santa Maria Times on Friday, November 12, 2021. Copies of the Public Hearing Notice were also mailed to property owners and occupants within a 300-foot radius of the subject property.

FISCAL IMPACTS:

Fiscal impacts are anticipated to be negligible. As noted, the project is an infill project located in an established neighborhood where City infrastructure and services are already provided. The project developer will install and upgrade required utilities necessary to serve the project.

CONCLUSION:

As discussed above, the Edwards five-unit multi-family project meets the established Municipal Code standards. The site plan and building design establish a good fit for this narrow property. The multi-family development is compatible with surroundings and is anticipated to provide a quality living environment in a short walkable distance to the goods, services, entertainment opportunities and transportation facilities available in the City's Downtown.

ATTACHMENTS:

1. Resolution No. 2021-89, including CEQA Notice of Exemption (Exhibit 1), Approval Findings (Exhibit 2), and Conditions of Approval (Exhibit 3).
2. Aerial Vicinity Map
3. Project Plans

RESOLUTION NO. 2021-89

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, APPROVING
A DESIGN REVIEW PERMIT, 2021-078-DR, FOR THE EDWARDS OLIVERA APARTMENTS, A 5-
UNIT APARTMENT COMPLEX ON A 0.17-ACRE PROPERTY AT THE SOUTHEASTERLY SIDE OF
OLIVERA STREET, 150 FEET SOUTH OF TWELFTH STREET
(APN 115 -036 - 012)**

WHEREAS, Mr. Chris Tarcon (“Designer/Applicant”), representing Todd and Kari Edwards (“Property Owners/Developers”), has submitted an application to the City of Guadalupe for a major design review permit (2021-078-DR); and

WHEREAS, said Design Review Permit would allow the Edwards Olivera Apartments, a five-unit multi-family development consisting of four apartment units and one attached accessory dwelling unit (ADU) on a 7,500 square-foot property in the R-3 (High Density Residential) zoning district; and

WHEREAS, the 50-foot wide by 150-foot deep lot was legally established as part of the Original City partition, entitled *Map of the Town of Guadalupe*, dated 1875; therefore a project can proceed on the lot even though it is narrower than the 60-foot minimum width currently specified by the Municipal Code for new subdivisions in the R-3 zone; and

WHEREAS, the Project meets the lot density and lot coverage standards as specified by Chapter 18.32.020 of the City’s Zoning Ordinance for multi-family development and by Government Code Section 65852.2 (a)(1)(C) for establishing an ADU in association with a multi-family development; and

WHEREAS, a total of eight (8) covered parking spaces are provided for the four apartment units which meets the minimum two parking space per unit parking standard established by Chapter 18.60 of the Zoning Ordinance for apartment projects; and

WHEREAS, no onsite parking is provided for the ADU. The applicant has cited Government Code Section 65852.2(d)(1) which provides an exemption from the parking requirement for an ADU within ½ mile of public transit; and

WHEREAS, the project site is within ½ mile of a public transit stop and within ½ mile from the Downcore Core where a variety of transportation facilities as well as a variety of goods and services are available in a walkable distance from the project; and

WHEREAS, given the narrow dimensions of the property, the City Engineer has concluded the property is too narrow to allow for trash-truck servicing; and the City Engineer has authorized the use of standard roll-out trash containers provided for each dwelling unit; and

WHEREAS, the Project would support the City’s General Plan by providing new housing on an underutilized infill property in walkable proximity to the City’s Downtown Business District; and

WHEREAS, the City Council held a duly-noticed public hearing on November 23, 2021 at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all residents and property owners within 300 feet of said property; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council finds, pursuant to the findings attached to this resolution as Exhibit 2 and subject to the project’s Conditions of Approval attached to this resolution as Exhibit 3, that the approval of the major design review permit, is consistent with the City’s General Plan and applicable sections of the City’s Municipal Code; and

WHEREAS, the City Council has considered the entire administrative record, including application materials, staff report, the California Environmental Quality Act determination, and oral and written testimony from interested persons; and

WHEREAS, the City Council finds that after completely reviewing this project, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to CEQA per CEQA Guidelines Section 15332, Exhibit 1; and

WHEREAS, the City Council finds that approval of the Design Review Permit is consistent with the City’s General Plan, the provisions of Title 18 (Zoning Code) of the Guadalupe Municipal Code; and

WHEREAS, the City Council has the ability to make the findings required to approve the project, including findings pursuant to the California Environmental Quality Act; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Guadalupe does hereby find and determine as follows:

- Section 1. The Findings set forth in Exhibit 2 to this Resolution are true and correct regarding the Design Review Permit, which are hereby adopted and incorporated herein by this reference.
- Section 2. After reviewing this project completely, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to further CEQA review per CEQA Guidelines Section 15332.
- Section 3. The Design Review Permit is approved, subject to the Conditions of Approval set forth in Exhibit 3 of this Resolution.

Section 4. The City Council Secretary shall certify as to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 23rd day of November 2021 by the following vote:

MOTON:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-89** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held November 23, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

Exhibits:

- Exhibit 1 - CEQA Categorical Exemption
- Exhibit 2 - Findings
- Exhibit 3 - Conditions of Approval

To: County Clerk
County of Santa Barbara
123 E. Anapamu Street
Santa Barbara, CA 93101

From: City of Guadalupe
819 Obispo Street
Guadalupe, CA 93434

Project Title: Edwards Olivera Apartments

Project Applicant: Todd and Kari Edwards.

Project Location-Specific: Southeast side of Olivera Street 150-feet south of 12th Street (115-036-012)

Project Location-City: City of Guadalupe

Project Location-County: Santa Barbara County

Description of Nature, Purpose, and Beneficiaries of Project:

The project is a Design Review (DR) permit, in accordance with Municipal Code Chapter 18.73, to allow development of a five-unit multi-family development consisting of a four apartment units and one accessory dwelling unit (ADU) and associated parking and landscaping on a 0.17-acre property in the R-3 (High Density Residential) zoning district at the above-referenced location. The project is anticipated to benefit the project developers through a financial return on their investment. The project would support the City's General Plan objectives to increase the City's housing supply; and the project is anticipated to benefit its future residents by providing a quality living environment in close proximity to the goods, services, entertainment and transportation opportunities in the City's Downtown Core.

Name of Public Agency Approving Project: Guadalupe City Council

Name of Person or Agency Carrying Out Project: Chris Tarcon, Designer, MW Architects, on behalf of Todd and Kari Edwards property owners/developers.

Exempt Status: (check one)

- Ministerial (Sec. 15268);
- Declared Emergency (Sec. 15269(a));
- Emergency Project (Sec. 15269(b)(c));
- Categorical Exemption. Section 15332**
- General Exemption (Section 15061(b)(3))

Reasons why project is exempt:

The project consists of a five-unit apartment complex on a 0.17-acre site in the R-3 Zoning District in the City of Guadalupe.

The project is exempt in accordance with CEQA Class 15332 because:

- a) The project is consistent with the High Density Residential (20 DU/AC) General Plan land use designation and corresponding R-3 High Density Residential zoning on the property.
- b) The proposed development will occur on an infill site no more than five-acres in size (0.17-acre); and the property is wholly within the Guadalupe City limits.
- c) The project site is surrounded by urban uses; and by similar multi-family residential uses in the R-3 zone are to the north and west.
- d) There are no trees or vegetation present; and the property has no value as habitat for rare or endangered species.

- e) Approval of the five-unit apartment project would not result in significant effects related to traffic, noise, air quality, or water quality; and the infill site is adequately served by all required utilities and public services. The project includes design measures that are sustainable and encourage pedestrian activity and usage of other alternative transportation modes.

Based on the above, it can be seen with certainty that the proposed project could not have a significant effect on the environment.

Contact Person: Bill Scott (Area Code) Phone Number/Ext: (805) 478-4778

Signature: _____ Title: Contract City Planner

Date received for filing at County Clerk's Office: _____

(Form prepared March 2018)

EXHIBIT 2, FINDINGS FOR APPROVAL

DESIGN REVIEW PERMIT EDWARDS OLIVERA STREET FIVE-UNIT APARTMENTS 2021-078-DR

1.0 CEQA Findings

1.1 CONSIDERATION OF THE CEQA EXEMPTION AND FULL DISCLOSURE

The City Council has considered the Class 32 Categorical Exemption together with the comments received and considered during the public review process for the project. The Class 32 Exemption has been completed in compliance with CEQA and is adequate for this proposal.

1.2 FINDING OF NO SIGNIFICANT EFFECT

Based on the whole record, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to CEQA.

1.3 LOCATION OF DOCUMENTS

The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the City of Guadalupe, 918 Obispo Street, Guadalupe, CA 93434.

2.0 Administrative Findings

2.1 DESIGN REVIEW FINDINGS

Pursuant to City of Guadalupe Municipal Code, Section 18.73.100, a Design Review Permit shall be approved only if all the following findings can be made:

- A. *The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping on-site or in the immediate vicinity of the project.*

The project has been designed with full consideration for both the livability for future residents and compatibility with the neighborhood in which the project is located. The surrounding area is in an original portion of the City and is typified by a mixture of single-family homes and multi-family developments. A similar small apartment complex is on the north and single-family home converted to multi-family use is on the south. The proposed site and building orientation, setbacks and landscaping meet the established Municipal Code standards.

- B. *That the development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.*

Consistent with the buildings in the immediate area, the two-story apartment buildings have a maximum height of 24 feet, 8.5 inches and the building exteriors include materials and colors that are harmonious and fitting with the immediate neighborhood.

- C. *There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.*

The apartment buildings are of simple but attractive design. The architecture is described as a "Local Traditional" style. The exterior design includes a harmonious combination plaster siding, pitched composition shingle roofs, wood decks with steel railings and stairways and vinyl window frames. Exterior colors include beige exteriors, with sage green trim and charcoal grey roofing. The building materials and colors relate harmoniously with one another.

- D. *Any mechanical or electrical equipment is well integrated into the total design concept and screened from public view to the maximum extent practicable.*

Any mechanical and/or electrical equipment will be designed and located to minimize visibility and will be screened from public view as applicable.

- E. *All visible on-site utility services are appropriate in size and location.*

All utility services are appropriate in their size and placement on the project site.

- F. *The grading will be appropriate to the site.*

The grading is appropriate for the site; and includes appropriately landscaped stormwater treatment facilities to serve the functional needs of the project while enhancing site appearance. The grading plan has been endorsed by the City Engineer for its functionality, and by the Planning Department for its finished usage and final appearance.

- G. *Adequate landscaping is provided in proportion to the project and the site with due regard to the preservation of existing trees, and existing native vegetation, and adequate provision will be made for the long-term maintenance of such landscaping.*

There are no existing trees on the project site. Appropriate landscaping is provided throughout the project site, including but not limited to a total of eight tree plantings; including two large trees in the front setback and six-smaller trees are distributed throughout the site. The project has been conditioned to require permanent maintenance of the landscaped areas in accordance with Municipal Code 18.64.120.

- H. *The development will not adversely affect significant public scenic views.*

The project would promote development an underutilized infill site in the inner portion of the City. There are no significant viewsheds in the project vicinity. The landscape and tree planting plan as well as associated public improvements are anticipated to improve the overall appearance of the project site and improve the current appearance of the vacant lot.

- I. *All exterior site, structure and building lighting is well-designed and appropriate in size and location.*

All exterior lighting fixtures shall be located, directed, and shielded to minimize potential light and glare impacts on neighboring properties.

- J. *The proposed development is consistent with any additional design standards as expressly adopted by the City Council.*

No additional design standards were required by the City Council. However, the project was designed in full consideration of the applicable historic and neighborhood preservation goals and objectives of the City's General Plan.

- K. *The project architecture will respect the privacy of neighbors and is considerate of solar access.*

The project is completely considerate of solar access and the site design and building placement will ensure no impact will result to the privacy of neighboring properties in the project area.

- L. *The project will provide for adequate street design and sufficient parking for residents and guests in a safe and aesthetically pleasing way.*

Eight covered parking spaces are provided. The parking is accessed through a 20-foot-wide driveway. Each carport is provided a 25-foot back-out space. As noted, the project is found to meet applicable City and state regulations pertaining to parking.

- M. *The proposed development as shown on the project plans is in conformance with all applicable policies of the General Plan and the requirements of this title.*

As noted, the project design is in full consideration of the urban design goals of the General Plan and the project meets the minimum standards established by the City of Guadalupe Municipal Code.

EXHIBIT 3

Edwards Olivera Street 5-Unit Apartment Complex

2021-078-DR

CONDITIONS OF APPROVAL

GENERAL CONDITIONS

1. **Project Description:** Subject to the conditions set forth below, this permit authorizes the improvements and uses requested by Application No. 2021-078-DR, shown in the project plans on file with the City of Guadalupe. The project consists of the construction and occupancy of a five-unit multi-family development; consisting of four apartment units and one accessory dwelling unit (ADU) on a 0.17-acre property; with a total of eight (8) covered City standard sized parking spaces; decorative landscaping and private open space are provided as shown on the approved plan set.

Any deviations from the project description in the staff report, exhibits or conditions must be reviewed and approved by the City of Guadalupe for conformity with this approval. The project shall be constructed as shown on the plan set entitled Olivera Apartments and last revised July 23, 2021 (Attachment 2), Deviations may require amendments to this permit, including additional CEQA review. Deviations without the above-described approval will constitute a violation of the permit approval.

2. The Applicant agrees, as a condition of approval of this resolution to indemnify, defend and hold harmless, at Applicant's expense, City and agents, officers, and employees from and against any claim, action or proceeding to attack, review, set aside, void, or annul the approval of this permit or to determine the reasonableness, legality or validity of any condition attached hereto. City shall promptly notify the Applicant of any such claim, action or proceeding, to which City receives notice, and City will cooperate fully with Applicant in the defense thereof. Applicant shall reimburse the City for any court costs and attorney's fees that the City may be required to pay as a result of any such claim, action or proceeding, but such participation shall not relieve Applicant of the obligation of this condition. Applicant's acceptance of this permit approval or commencement of construction or operations under the approval shall be deemed to be acceptance of all conditions of approval.
3. If any condition imposing a fee, exaction, or dedication is challenged by the project sponsors in an action filed in a court of law or threaten to be filed therein which action is brought within the time period provided for by law, this approval shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final action. If any condition is invalidated by a court of law, the entire project shall be reviewed by the City and substitute conditions may be imposed.

4. In accordance with Section 18.73.120 of the City Municipal Code, this Design Review approval shall expire two (2) years from the date of approval, unless a building permit for the proposed improvements has been obtained prior to expatriation. Up to two one-year time extensions may be granted for good cause. An extension must be filed with the City prior to the permit expiration date.

CITY ENGINEER CONDITIONS

5. All engineering submittals prepared by the applicant's engineer shall be signed and sealed by a California licensed civil engineer.
6. All new and existing electrical, telephone, and communication utility distribution service wires onsite and in adjacent easements shall be placed underground.
7. All water meters shall be placed in the parkway, adjacent to the curb. Landscape area greater than 5,000 square feet requires a separate, appropriately sized irrigation meter.
8. For service lines already connected to the utility system, water and wastewater connection fees shall be based solely on an increase in water meter size and shall be calculated and collected prior to installation of the larger meter. For new water meters (except for ADUs) full connection fees shall apply, per the 2020-2021 master fee schedule. The owner shall pay for meter and all connection fees prior to issuance of the Building Permit.
9. Park development and public facilities fees shall be paid per the master fee schedule.
10. The developer shall obtain an encroachment permit from the Building/Planning Department prior to any work in public streets, right-of-way, or easements.
11. All sewer lines on-site shall be privately owned and maintained. Drawings shall label all privately owned lines as such. Private sewer lines shall tie into the public sewer main using a wye connection. Sewer laterals shall not be connected to the public sewer main with a manhole.
12. All of the following conditions shall be completed to the satisfaction of the City Engineer prior to issuance of certificate of occupancy for the project, unless otherwise stated herein or as agreed by the City Engineer.
13. The applicant shall provide an engineer's estimate for all work included on the public improvement plans, and enter into an agreement with the City, subject to the City's approval. If approved by the City, bonds or other forms of securities shall be submitted

as a guarantee for the construction of infrastructure improvements before the approval of building permits.

14. Public infrastructure improvements shall be designed and constructed per the City of Santa Maria standards (adopted by the City of Guadalupe), and the City of Guadalupe standard drawings when available. The decision of the City Engineer shall be final regarding the specific standards that shall apply.
15. The applicant shall submit drainage calculations or an updated drainage report with the public improvement plans.
16. Submit an Erosion and Drainage Control Plan to the City Engineer for review and approval prior to construction. The plan shall reflect "Best Management Practices" as proposed in the California Regional Water Quality Control Board Erosion and Sediment Control Field Manual and shall include both temporary measures (to be used during construction, and until permanent measures are completed/established) and permanent measures. Erosion control measures shall be in place and approved by the City before the start of construction. The plan shall include both source control and perimeter containment measures. All Drainage and Erosion Control Measures shall be designed and sized by a qualified professional.
17. All storm drain infrastructure located on-site and required by the Post-Construction Requirements (PCRs) adopted by the California Regional Water Quality Control Board for the Central Coast Region shall be privately owned and maintained.
18. Install Storm Drain Markers on all drainage inlets prior to issuance of the first occupancy clearance.
19. Install Bioretention Signage on all bioretention areas prior to issuance of the first occupancy clearance.
20. Submit grading and drainage plans, including a geotechnical report providing technical specifications for grading of the site and prepared by a Geotechnical Engineer, to the City and Santa Barbara County Flood Control District for plan checking and comment. Before building permits are issued, address all comments to the satisfaction of the City Engineer.
21. Upon approval of the improvement plans, the applicant shall provide a scanned pdf of the signed plans and three sets of prints of the signed improvement plans for inspection purposes.
22. Before final inspections and acceptance of the public improvements, the applicant shall provide to the City Engineer record as-built drawings, signed by the engineer of

record in the following method: one set of scanned pdfs, one set of reproducible mylars, and an electronic AutoCAD drawing file.

23. The project shall comply with all Municipal Separate Storm Sewer System (MS4) requirements. Low impact development, best management practices and similar regulations and guidelines shall be met. The design shall follow the Santa Barbara County Post Construction Requirements, Stormwater Technical Guide, and all future updates.
24. The developer shall submit a drainage study prepared by a registered civil engineer addressing pre and post-development storm water run-off. Post-development storm water management shall be addressed and shall be consistent with the State and County requirements.
25. Prior to final occupancy, an "Owner's Agreement to Construct and Maintain Private Drainage Improvements for Water Quality" on all private lots where LID measures are required must be approved, signed by the owner and City, and recorded. A template is available from the City Engineer.
26. Prior to final occupancy and if required, a "Storm Water Control Measures Certification of Approval" must be signed and stamped by a California Registered Engineer, Architect, Geologist and/or Landscape Architect and submitted to the City Engineer. A template is available from the City Engineer.
27. Prior to construction, the developer shall provide a copy of a preliminary Title Report, no more than 6 months old to the City Engineer.
28. The entire site shall be permanently maintained free of accumulated dirt and litter and in an otherwise neat and attractive manner and adhere to the requirements of the City of Guadalupe Municipal Code. Any graffiti on the property shall be promptly painted out. All landscaping areas in the property shall be permanently maintained with healthy, growing plant material, free from weeds. Dead or dying plant material shall be replaced within one month of plant deterioration. Failure to comply with this condition is a public nuisance and is subject to the adopted citation ordinance of the City of Guadalupe.
29. The developer shall upgrade the public sewer main on Olivera from north edge of property to 11th Street to meet minimum sewer size requirement of 8-inch for multifamily developments prior to certificate of occupancy.
30. The developer shall repair any cracked or broken curb, gutter, driveway, and sidewalk within the project frontage along Olivera Street. Public Works staff will determine the extent of the sidewalk and curb and gutter repair in the field prior to construction. Driveways shall be flush with adjacent sidewalk.

PLANNING DEPARTMENT CONDITIONS

31. Commencement of work. The applicant shall notify City Planning Department and City Building Department staff of the start date for construction at least five (5) working days in advance of the start of work. This notification shall also include an estimated construction schedule and a truck haul route for demolished and recycled materials. The applicant shall also notify City staff of the completion of construction and demolition work no more than one working day upon completion.
32. Recycling. Excess construction materials and demolition materials shall be recycled to the extent feasible and proof of recycling in the form of receipt from the recycling facility noting recycled materials and amounts shall be provided to City staff.
33. Fees. Prior to Zoning Clearance, the applicant shall pay all applicable permit processing fees in full, including but not limited to building permit fees.
34. Zoning Clearance. No Building Permit shall be issued until a Zoning Clearance has first been issued by the City.
35. Agreement to Comply. Approval of this Design Review is not valid until the property owner or authorized agent signs and returns the Agreement to Comply form, agreeing to the terms and Conditions of Approval. The signed form must be submitted to Planning Department prior to issuance of a Zoning Clearance.
36. Compliance with Conditions. The applicant shall comply at all times with these conditions. If complaints are filed with the City, staff will review the complaints and determine if a meeting with the applicant and complainants can resolve the issue(s). If no resolution is reached, a hearing will be scheduled before the City Council for staff to present a recommendation to resolve the issue(s). The applicant shall be responsible for the fees to cover staff time.
37. Construction Hours. The Owner/Applicant, including all contractors and subcontractors shall limit construction activity, including equipment maintenance and site preparation, to the hours between 7:00 a.m. and 5:00 p.m. Monday through Friday. No-noise generating construction shall occur on weekends or state holidays. Non-noise generating interior construction activities such as plumbing, electrical, drywall and painting (which does not include the use of compressors, tile saws, or other noise- generating equipment) are not subject to these restrictions. The applicant is advised that building inspector and planning staff will spot check and respond to complaints.
38. Landscaping. Landscape Plan. Prior to issuance of Zoning Clearance, the applicant shall submit a Final landscape Plan for review and approval by the Planning Director. Prior to the first occupancy clearance, the project shall have all landscaping planted.

Landscaping shall be installed and maintained per the City-approved landscape and irrigation plan and maintained for the life of the project. The type, size, density, and configuration of new plants shall be selected to maximize successful establishment and growth to achieve this landscaping objective within a reasonable period of time after installation. Final landscape and irrigation plans shall be submitted by the Applicant to the City for review and approval prior to issuance of Zoning Clearance. All landscaping and irrigation shall be completed and installed prior to the first Occupancy Clearance of that phase of development. Plant locations may be adjusted in the field (as directed by Planning staff) to achieve landscaping objectives. The applicant shall contact City Planning staff at least 48 hours prior to request for occupancy clearance in order to verify that landscaping and irrigation has been installed according to the approved plans, Failure to comply with the requirements could jeopardize issuance of the occupancy clearance.

39. Additional Permits Required. The use and/or construction of any structures or improvements authorized by this approval shall not commence until all necessary planning and building permits are obtained. Before any Permit will be issued by the Building Department, the Owner/Applicant must obtain written clearance from all departments having conditions. Such clearance shall indicate that the Owner/Applicant must obtain written clearance from all departments having conditions. Such clearance shall indicate that the Owner/Applicant has satisfied all pre-construction conditions.
40. Design Review Expiration. The Owner/Applicant shall obtain the required Zoning Clearance within 24 months following the effective date of this Design Review Permit. If the required Zoning Clearance is not issued within 24 months following the effective date of this Design Review Permit, or within such extended period of time as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code, and an application for an extension has not been submitted to the Planning Department, then the Design Review permit shall be considered void and of no further effect.
41. Design Review-Void. This Design Review Permit shall become void and be automatically revoked if the development and/or authorized use allowed by this time Design Review Permit is discontinued for a period of more than 12 months, or within such extended period as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code. Any use authorized by this Design Review Permit shall immediately cease upon expiration or revocation of this Design Review Permit. Any Zoning Clearance approved or issued pursuant to this Design Review Permit shall expire upon expiration or revocation of the Design Review Permit. Design Review Permit renewals must be applied for prior to expiration of the Design Review Permit.
42. Plans Requirements. The Owner/Applicant shall ensure all applicable final conditions of approval are printed in their entirety on applicable pages of grading/construction or building plans submitted to the Building Department.

43. Contractor and Subcontractor notification. The Owner/Applicant shall ensure that potential contractors are aware of City conditions and requirements. Owner/Applicant shall notify all contractors and subcontractors in writing of the site rules, restrictions, and Conditions of Approval and submit a copy of the notice to Planning Staff.
44. Time Extensions-All Projects. The Owner/Applicant may request a time extension prior to the expiration of the permit or entitlement for development. The review authority with jurisdiction over the project may, upon good cause shown, grant a time extension in compliance with City rules and regulations, which include reflecting changed circumstances and ensuring compliance with CEQA. If the Owner/Applicant requests a time extension for this permit, the permit may be revised to include updated language to standard conditions and/or mitigation measures and additional conditions and/or mitigation measures which reflect changed circumstances or additional identified project impacts.
45. All newly planted landscaping shall be maintained for the life of the project.
46. In the unexpected event archeological or paleontological resources are unearthed during project construction, all earth disturbing work within the project area of potential effect (APE) must be temporarily suspended until an archaeologist has evaluated the nature and significance of the find. After the find has been appropriately mitigated, work in the area may resume. A Native American representative should monitor any archaeological field work associated with Native American materials.
47. The project is required to comply with standard lighting requirements per the Guadalupe Municipal Code, which requires that light and glare be minimized on any adjacent properties. Exterior lighting shall be shown on all Building plans prior to approval of the Zoning Clearance and Building Permit.
48. Stormwater. The project is Tier 2 project as identified in the *Project Clean water* Technical Guide, established as the guiding document for stormwater discharges in Santa Barbara County. The project shall establish and implement a Stormwater Control Plan, in accordance with the protocol established by the Project Clean water Technical Guide.
 - a) Prior to occupancy the Stormwater Control Plan shall be approved by the City; and the measures identified shall be fully constructed to the satisfaction of the City.

- b) All stormwater control measures, and associated landscaping shall be maintained by the property owner(s) and their successors for the life of the project.
49. Prior to issuance of a building permit, the applicant shall pay all fees due to the Planning Department and those applicable fees to Building at the time of permit issuance.
50. Site Maintenance General: The property and all of the facilities, including but not limited to buildings; parking areas; carport structures and trash enclosures and their immediate areas shall be maintained in an orderly manner and free of accumulations of dirt, litter to the satisfaction of the City; and as further specified by Municipal Code Chapter 18.050.070.
51. Landscape Maintenance: Landscape materials shall be planted as shown on the approved Landscape Plan, identified as Exhibit _ attached hereto and incorporated herein. Trees and larger shrub plantings shall be selected to be generally symmetrical and installed in healthy condition. Any damaged or otherwise unhealthy plant material shall be immediately removed and replaced.

To minimize the potential for bent or leaning, or miss-sharpen trees, tree plantings shall be staked until determined to be established as vertical and _____.

The Property Owners and their successors shall be responsible for the long-term maintenance of the landscaped areas. All required landscaping shall be maintained in good condition. Such maintenance shall include, where appropriate, pruning, moving, weeding, cleaning, fertilizing and watering. Whenever necessary, plant materials shall be replaced, and any structural materials included in the basic landscaping design shall be repaired or replaced. (Municipal Code Section 18.64.120.)

All shrubs and plants shall be of a minimum size of one gallon, or equivalent, at the time of installation, and all trees shall be of a minimum size of 15 gallons, or equivalent, at the time of installation.

52. Fence and Wall Maintenance: Fences and walls shall be maintained in an upright vertical and unbroken condition and in accordance with Municipal Code Chapter 12.52.125. Any graffiti shall be removed within 48-hours.
53. Outdoor Lighting: All exterior lighting shall include full cut-off fixtures located to minimize the encroachment of excessive light and glare on neighboring properties.

BUILDING DEPARTMENT

54. Accessibility. Clearly identify on the plans that the Triplex R-2 Occupancy Building is required to comply with C.B.C., Chapter 11A Accessibility Requirements. The ground

floor of the multi-story units and the ground floor of the single-story unit shall be fully accessible. The designation as a future ADU has no bearing on the fact this is a triplex. [C.B.C., §1102A.1]

55. Permits. A building permit application, plans and specifications demonstrating compliance with current California Building, Fire, Plumbing, Mechanical, Electrical, Green Building and Energy Standard Code requirements is to be submitted and permits obtained prior to construction.
56. Design Professional Required. Plans for the project shall be prepared signed and sealed by a California registered design professional, i.e. architect or engineer.
57. Soils Report Required. A soils (Geotechnical) report will be required for the project and must be submitted at the time of building permit application. [C.B.C., §1803]
58. Undergrounding Required. The overhead utility line shown on Sheet DP2 is not approved. All electrical, telephone and communication utility distribution and service wires shall be placed underground.
59. Water Meters. Utility or customer submetering of the domestic water supply is required for each unit in multiunit (2 or more) residential structures.
60. Area and Height. Justification for the proposed allowable area and height for the buildings in this project shall be shown on the cover sheet of plans. [C.B.C. Table 506.2] The U Occupancy used for allowable area shown on Sheet DP3 is not approved. Show compliance with R-2 occupancy using total square footage of residential and vehicle occupancies. [5,453 sf proposed < 7,000 sf allowed]
61. Truss Calculations. The City of Guadalupe requires truss calculations and their design to be submitted at the time of building permit application. C.B.C. §107.3.4.1
62. Fire Sprinklers. New Group R occupancies are required to be protected by an automatic sprinkler system in accordance with C.B.C. Section 903.2.8. Fire sprinkler systems require separate review, approval and permit and are not within the scope of the building permit application for the structures.
63. Alarm Systems. Fire alarm systems, smoke alarms and carbon monoxide alarms shall be provided in Group R-2 and R-3 occupancies, as applicable. C.B.C., §420.5
64. Fire Barriers. Fire barriers separating dwelling units and other occupancies shall be constructed in accordance with C.B.C., Section 707 and horizontal assemblies separating dwelling units and other occupancies shall be constructed in accordance with C.B.C., Section 711. In addition to the fire resistive construction, walls and

floor/ceiling assemblies separating dwelling units shall be designed to provide a sound transmission class rating in compliance with C.B.C., Section 1207.

65. Clothes Washers. Clothes washers shall be provided in accordance with C.P.C., Table 422.1 as follows; Laundry tray or 1 automatic clothes washer connection per unit or 1 laundry tray or 1 automatic clothes washer connection for each 12 units.
66. Photovoltaics. The project shall incorporate solar photovoltaic system(s). Show the PV array locations on the elevation plans as applicable. [C.En.C. §110.10(a)2]
67. Waste Management. After the issuance of a building permit, the applicant shall submit a waste management plan to the Building Division. The plan shall include the estimated composition and quantities of waste to be generated and how the project developer intends to recycle at least 65 percent of the total job site construction and demolition waste measured by weight or volume. Proof of compliance shall be provided to the Chief Building Official prior to the issuance of a final inspection. During demolition and construction, the project developer shall mark all trash disposal bins "trash materials only" and all recycling bins "recycling materials only."

FIRE DEPARTMENT CONDITIONS

68. Emergency Contact Information. An "Emergency Contact Information" form shall be provided to the Guadalupe Fire Department (GFD) prior to the issuance of Building Permits.
69. Address Numbers. The proposed location and design of address numbers shall be shown on plans. New and existing buildings shall have approved address numbers, building numbers or approved building identification placed in a position that is plainly legible and clearly visible from the centerline of the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches in height with a minimum stroke width of 0.5 inch (12.7mm) for residential occupancies and 6 inches (152 mm) high with a minimum stroke of 0.75 inch (19 mm) for commercial and industrial occupancies. Numbers and/or letters of larger size may be required based on the size and design of the building or groups of buildings. Where access is by means of a private road and the building cannot be viewed from the public way, a monument pole or sign or means shall be used to identify the structure. Address identification shall be maintained.
70. Access. Fire Department Access requirements shall comply with the Fire Code of the City of Guadalupe Chapter 8, Title 15 of the Guadalupe Municipal Code (GMC), 2019 California Fire Code (C.F.C.), Section 503 and C.F.C. Appendix D. All weather surface

access roads shall be installed and approved by the Fire Department prior to the issuance of a building permit or start of construction unless otherwise approved by the Fire Code Official.

71. Access Roads. An approved Guadalupe Fire Department (GFD) access road shall extend to within 150 feet of all portions of the exterior walls of the first story of the building, as measured by an approved route around the exterior of the building.
 - a. All weather surface access roads shall be installed and approved by the GFD prior to vertical combustible construction.
72. Temporary Access Roads. Plans for temporary access roads shall be reviewed, inspected and approved by the GFD prior to construction, in accordance with C.F.C. Section 501. Temporary access roads shall be constructed with compacted base, curbs and gutters prior to vertical combustible construction. Access roads shall be maintained clear and unobstructed for the duration of the construction project.
73. Temporary Fire Access Road Signage. Temporary access signage shall be placed at each entrance to the project (when necessary) to delineate construction and fire access. These signs shall be installed prior to combustible construction.
74. Fire Lane Sign Requirements. No Parking/Fire Lane signs must follow these guidelines:
 - a. The CVC Code 22500.1 (CVC 22500.1) must be imprinted on the bottom of the sign.
 - b. All lettering shall be red on white reflective background no smaller than 2 inches in height.
 - c. The sign shall be no smaller than 12 inches wide by 18 inches high.
 - d. The sign shall be securely mounted facing the direction of travel and clearly visible to oncoming traffic entering the designated area. Signs shall be of durable material.
 - e. Signs shall be installed at all driveway entrances and at intervals of not less than 100 feet along all designated fire lanes.
75. Fire Lane Curb Painting Requirements. Where a curb exists adjacent to a fire lane, the top and face of the curb shall be painted with red traffic paint. Where the curb is discontinued, a red stripe and stencil as described below shall be painted to define the fire lane. Red curbs, red stripes and white stencils must be maintained in good condition and follow these guidelines:
 - a. The face of the curb shall be stenciled with the words: NO PARKING FIRE LANE in white block letters a minimum 4 inches in height.

- b. The stencil must be painted on the FACE of the curb. Exception: Under circumstances where the curb height is less than 4 inches, the stencil may appear on the top of the curb.
 - c. The stencil must appear every 50 feet or less, depending on the configuration of the fire lane. (Where a small island cannot contain both phrases, FIRE LANE must appear the NO PARKING may be omitted).
 - d. Where no curb exists adjacent to the fire lane, the edge of the fire lane shall be marked with an 8 inch wide red stripe. In addition, a diagonal 8 inch wide red stripe may be required between the edges of the fire lane, with the diagonal stripe connecting the stripes or curbs at the edges of the fire lane. Spacing of the diagonal stripe is every 50 feet.
 - e. The stripe shall be stenciled with the words NO PARKING FIRE LANE in white block letters, minimum 4 inches in height.
 - f. The stencil must appear every 50 feet or less, depending on the configuration of the fire lane. If the fire lane is less than 50 feet the stencil must appear at the beginning and end of the fire lane.
76. Water Supply for Fire Protection. An approved water supply for fire protection shall be installed and made fully operational prior to the delivery of combustible materials to a job site. The Fire Code Official shall inspect and approve the water system prior to the delivery of combustible materials at the job site.
77. Portable Fire Extinguishers. Structures under construction, alteration or demolition shall be provided with not less than one approved portable fire extinguisher in accordance with C.F.C., Section 906 and sized for not less than ordinary hazard as follows:
- a. At each stairway on all floor levels where combustible materials have accumulated.
 - b. In every storage and construction shed.
 - c. Throughout the building under construction in sufficient quantity so travel distance does not exceed 75 feet (23 m).
 - d. The minimum rating for fire extinguishers shall be 2A10BC.
 - e. Additional portable fire extinguishers shall be provided where special hazards exist including, but not limited to, the storage and use of flammable and combustible liquids.
78. Fire Flow. Fire flow shall comply with C.F.C., Appendix B. The minimum fire flow for this R-2/R-3/U project shall be 500 gallons per minute for a 1/2 hour (based on Type V Construction with fire sprinklers).
79. Fire Sprinkler Systems. Automatic Fire Sprinklers are required for the proposed R-2/R-3 occupancies and as otherwise required by the C.F.C.. Deferred submittal of fire sprinkler plans and calculations is permitted. The plans and calculations shall be signed and sealed on every sheet by a registered Fire Protection Engineer or Fire Protection Contractor.

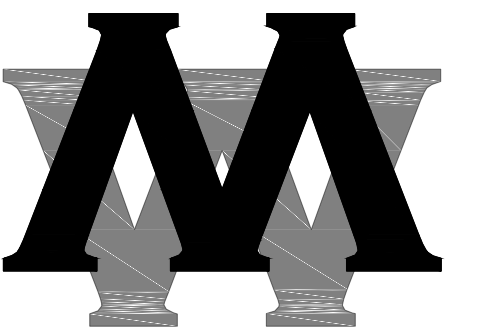
80. Fire Department Connection (FDC). FDCs shall be located on the front access side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or as otherwise approved by the Fire Chief or his/her designee. The FDC shall:
- a. Face the public street or fire lane fronting the protected building and be installed so the center line of the connection is a minimum of 36 inches above finished grade.
 - b. Within 40 feet of an approved roadway or driveway and arranged so that hose lines can be readily attached to the inlets without interference.
 - c. Within 50 feet of an approved fire hydrant.
 - d. Be equipped with Knox Brand locking caps.
 - e. All Fire Department Connections, fire sprinkler risers, standpipes connections, and fire pump connections shall be provided with a sign identifying its location in accordance with standards established by the Fire Code Official. Where the FDC does not serve the entire building, a sign shall be provided indicating the portion of the building served.
 - f. A 5-foot (1.5 m) clear space shall be maintained in front of the FDC when placed directly in front of a parking area or road. Where the clearance required intrudes into the road or parking area the Fire Lane Curb Painting Requirements in C.F.C., Appendix Section D103.6.4 must be applied.
81. Fire Alarm System. A fire alarm system shall be installed in accordance with the C.F.C. and N.F.P.A. 72 standards. All alarm systems shall have an alarm permit issued by the Guadalupe Police Department. Permit shall be obtained prior to final occupancy approval. The fire alarm system shall be certificated by Underwriters Laboratories or an equivalent nationally recognized organization.
- a. Deferred submittal of fire alarm plans is permitted. The plans shall be signed and sealed, on every sheet, by a registered Fire Protection Engineer or Fire Protection Contractor licensed in California.
 - b. A Fire alarm system, at a minimum incorporating tamper switches on control valves and a Central Station service for the water flow alarm shall be installed for fire sprinkler systems.
82. Smoke and Carbon Monoxide Detectors/Alarms. Smoke and Carbon Monoxide Detectors/Alarms shall be installed in accordance with the C.F.C., C.B.C., and N.F.P.A. 72.
83. Inspections/Approvals. The Fire Department shall inspect/approve the following:
- a. Fire access road(s): prior to vertical combustible construction.
 - b. Fire hydrants: prior to vertical combustible construction.
 - c. Water mains: prior to vertical combustible construction.
 - d. Underground fire sprinkler piping: prior to concealment.
 - e. Overhead fire sprinkler piping: prior to installation.
 - f. Fire Alarm system acceptance test: prior to occupancy clearance.

- g. Fire Department Key Box; mounted in proper location w/key(s) inside: prior to occupancy clearance.
- h. The Fire Department shall be given 48 hours minimum notice for all inspections via the inspection request line 805-356-3905.
- i. All permits shall be issued prior to start of any work.

End of Conditions

ATTACHMENT 2 – VICINITY MAP





MW ARCHITECTS

MICHAEL C. PEACHEY
WAYNE R. STUART
C. J. HORSTMAN

330 S. HALCYON ROAD
ARROYO GRANDE, CA 93420

(805) 544-4334 www.mwa.bz



A NEW MULTI FAMILY DEVELOPMENT:

OLIVERA APARTMENTS
OLIVERA STREET, GUADALUPE, CA
APN: 115-036-012

OLIVERA APARTMENTS

OLIVERA STREET | GUADALUPE, CA (APN: 115-036-012)

SITE SUMMARY

ZONING:	R-3
ADDRESS:	OLIVERA ST. GUADALUPE, CA
APN:	115-036-012
FIRE HAZARD SEVERITY ZONE:	
LOCAL OR STATE:	LOCAL (LRA)
DESIGNATION:	NON-VHFZ
WIJ AREA:	NA
SEISMIC DESIGN CATEGORY:	D
ADJACENT USES:	
NORTH:	MULTIFAMILY HOUSING ZONE: R-3
SOUTH:	SINGLE FAMILY HOUSE ZONE: R-3
EAST:	VACANT LOT ZONE: R-3
WEST:	OLIVERA STREET ZONE: --
SETBACKS:	(REQ'D / ACTUAL) (REQ'D / ACTUAL)
FRONT:	20' / 20' SIDE: 5' / 5'
REAR:	15' / 15' STREET SIDE: NONE
PARKING:	NONE OTHER: NONE
DENSITY:	PERMITTED: 1 UNIT PER 1,700 SF ACTUAL: 7,500/1,700= 4.11 UNITS
PRIVATE OPEN SPACE:	REQ: 2ND FLOOR: 5X10 MIN GROUND FLOOR: 100 SF MIN ADU: 15X15 ACTUAL: REFER TO SITE PLAN
LANDSCAPE COVERAGE:	MIN: 10% MIN (750 SF) ACTUAL: 29% (2,160 SF)

PARKING REQUIREMENTS

USE	UNITS	RATIO	SPACES REQUIRED
MULTIFAMILY RESIDENTIAL	4	2 PER UNIT (1 COVERED MIN)	8.00
ADU	1	NONE**	0.00
SUBTOTAL			8.00

**Per Gov. Code, § 65852.2, subd. (a)(1)(D)(ii)

B. VEHICLE SPACE REDUCTIONS		NONE APPLICABLE
TOTAL REDUCTION ALLOWED	0	
TOTAL PARKING REQUIRED	8	
TOTAL PARKING PROVIDED	8	

C. BICYCLE PARKING		NONE REQUIRED
--------------------	--	---------------

CODES IN EFFECT

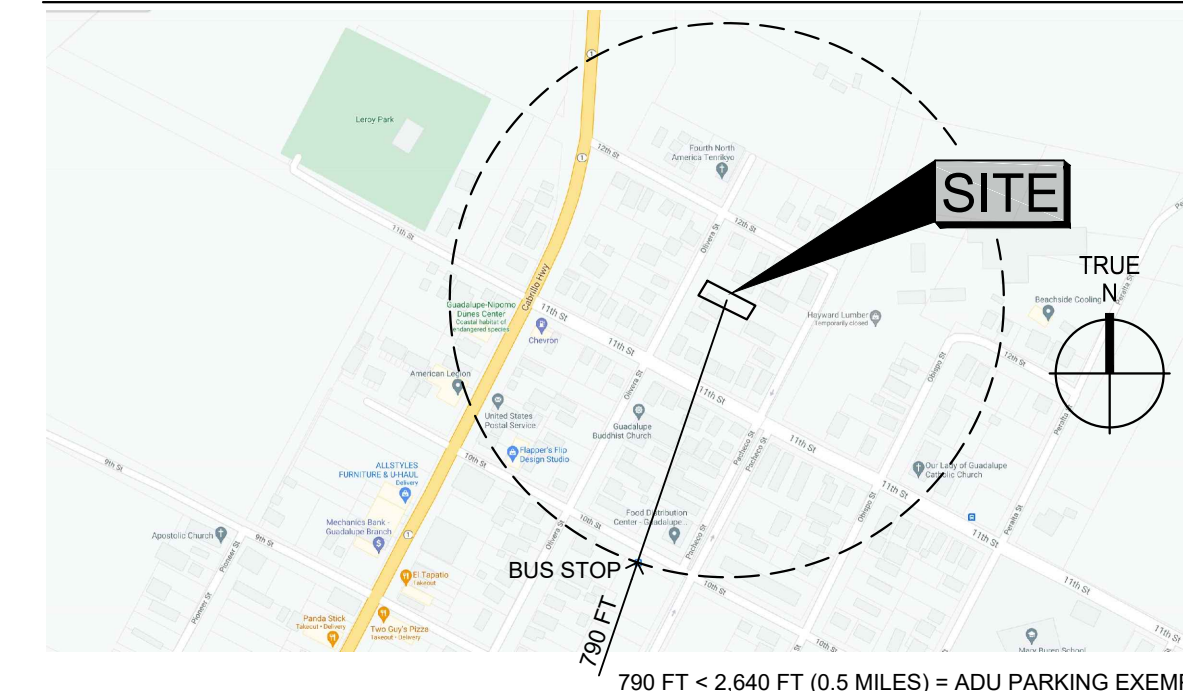
ALL CODES REFERENCED SHALL BE CALIFORNIA EDITIONS. THE CODES REFERENCED IN THESE PLANS ARE AS FOLLOWS:

- a. 2019 CALIFORNIA BUILDING CODE (CBC)
- b. 2019 CALIFORNIA MECHANICAL CODE (CMC)
- c. 2019 CALIFORNIA PLUMBING CODE (CPC)
- d. 2019 CALIFORNIA FIRE CODE (CFC)
- e. 2019 CALIFORNIA ELECTRICAL CODE (CEC)
- f. 2019 CALIFORNIA GREEN CODE (CGC)
- g. CALIFORNIA STATE ENERGY CONSERVATION STDS. (TITLE 24)
- h. GUADALUPE MUNICIPAL CODE

PROJECT DESCRIPTION

A NEW 5 UNIT DEVELOPMENT ON AN EXISTING VACANT PARCEL. 4 OF THE UNITS ARE ALLOWED PER THE DENSITY STANDARDS AND AN ADDITIONAL ACCESSORY DWELLING UNIT IS PROPOSED. THE DEVELOPMENT WILL INCLUDE 2 BUILDINGS, A SHARED DRIVEWAY, COVERED PARKING AREA, AND LANDSCAPING.

VICINITY MAP



PROJECT CONTACTS

PROPERTY OWNER
TODD & KARI EDWARDS
P.O. BOX 8016
SANTA MARIA, CA 93456
TEL: (805) 614-9909

ARCHITECT / APPLICANT:
MW ARCHITECTS
330 S HALCYON RD.
ARROYO GRANDE, CA 93420
REP: C.J. HORSTMAN
TEL: (805) 544-4334 x104
E: christopherh@mrwa.bz

AGENCIES

CITY OF GUADALUPE BUILDING AND FIRE SAFETY DEPARTMENT
P.O. BOX 9008
GUADALUPE, CA 93434
(805) 356-3903

CITY OF GUADALUPE FIRE DEPARTMENT
918 OBISPO STREET
GUADALUPE, CALIFORNIA 93434
(805) 356-3905

COUNTY HEALTH DEPARTMENT
300 N. SAN ANTONIO RD.
SANTA BARBARA, CA 93110
(805) 681-5102

CITY OF GUADALUPE POLICE DEPARTMENT
918 OBISPO STREET
GUADALUPE, CA 93434
(805) 343-2112

UNDERGROUND SERVICES
811

CITY OF GUADALUPE PUBLIC WORKS
918 OBISPO STREET
GUADALUPE, CA 93434
(805) 356-3889

PACIFIC GAS & ELECTRIC
406 S. Higuera Street
San Luis Obispo, CA 93401
800-743-5000

THE GAS COMPANY
201 W. Main Street
Santa Maria, CA 93454
800-427-2000

COM CAST
309 W. Main Street
Santa Maria, CA 93454
(805) 427-2000

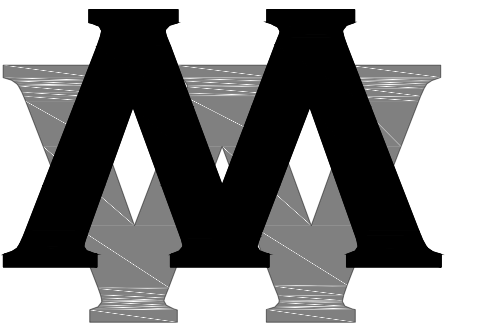
VERIZON
2120 S. Broadway
Santa Maria, CA 93454
(805) 928-7433

SHEET INDEX

DP1	TITLE SHEET
DP2	SITE PLAN
DP3	FLOOR PLANS
DP4	FLOOR PLANS CONT.
DP5	ELEVATIONS
DP6	PERSPECTIVES
L1	LANDSCAPE
TOTAL SHEETS: 7	

DP1

JOB NO. 21744 DATE 7/23/21



MW ARCHITECTS
 MICHAEL C. PEACHEY
 WAYNE R. STUART
 C. J. HORSTMAN

330 S. HALCYON ROAD
 ARROYO GRANDE, CA 93420
 (805) 544-4334 www.mwa.bz

REFERENCE NOTES

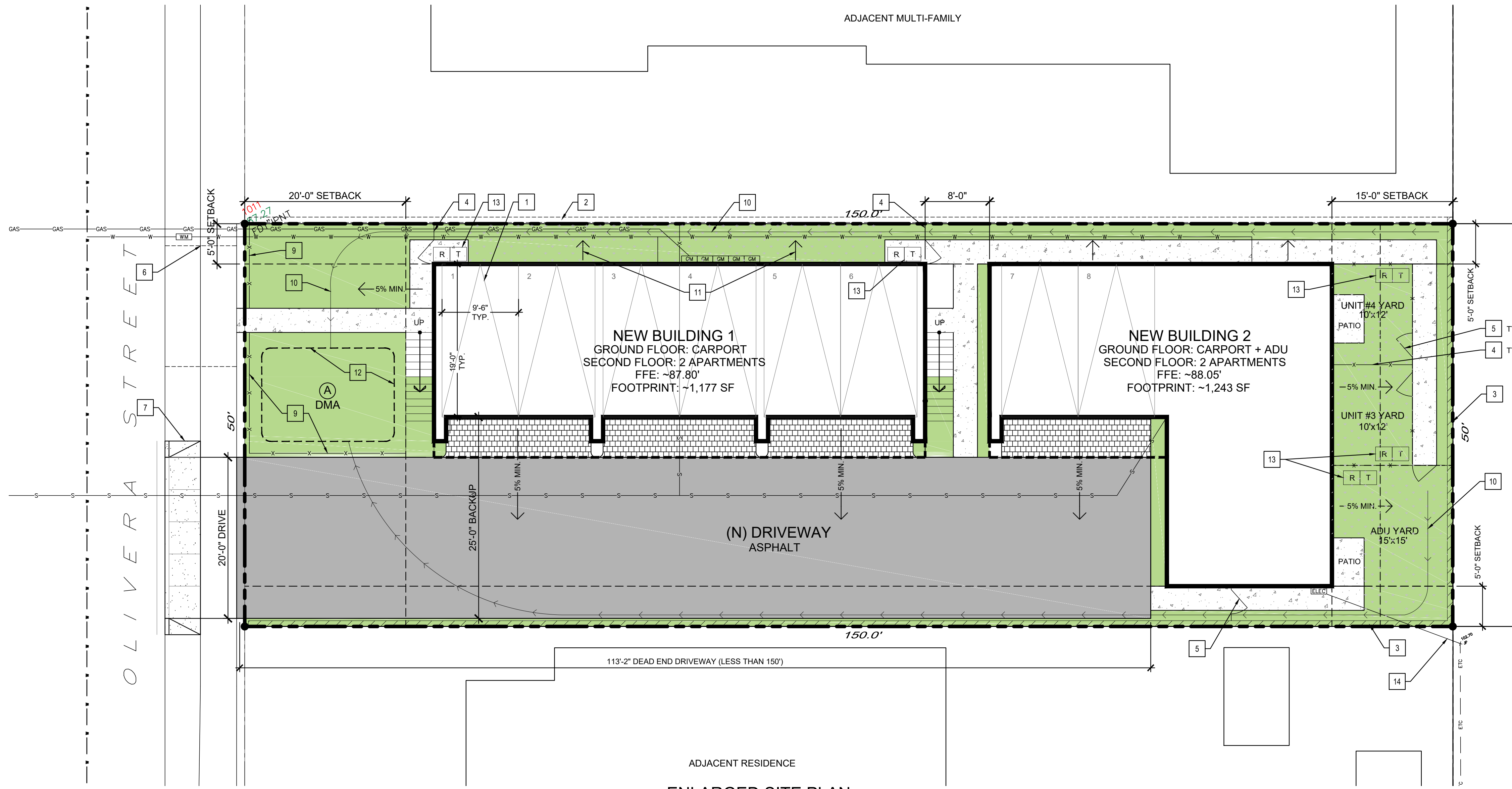
1. PARKING SPACES IN CARPORT (9.5' x 18' TYP)
2. EXISTING SLUMP STONE WALL ON ADJACENT PROPERTY TO REMAIN
3. NEW SLUMP STONE WALL TO MATCH EXISTING STYLE. STEP DOWN FROM REAR PROPERTY LINE TOWARDS STREET TO MATCH EXISTING WALL ALONG NORTH PROPERTY LINE. MAXIMUM WALL HEIGHT TO BE 6'-0". WALL TO DROP TO 3'-0" WHEN WITHIN FRONT YARD SETBACK.
4. NEW 5' WOOD FENCE. MAXIMUM FENCE HEIGHT TO BE 6'-0". FENCE TO DROP TO 3'-0" WHEN WITHIN FRONT YARD SETBACK
5. FENCE GATE
6. EXISTING DRIVEWAY CURB CUT TO BE REMOVED
7. NEW 20' DRIVEWAY PER CITY ENGINEERING STANDARDS
8. EXISTING FIRE HYDRANT
9. NEW 36" DECORATIVE PERIMETER FENCE
10. BIOFILTRATION AND LOW IMPACT DEVELOPMENT TREATMENT SYSTEM, LANDSCAPED DRAINAGE AREA SLOPED TOWARDS DMA 'A'
11. MIN. 5% SLOPE AWAY FROM STRUCTURE, TOWARDS BIOFILTRATION SYSTEM.
12. DRAINAGE MANAGEMENT AREA - ~200 SF.
13. TRASH RECEPTACLE STORAGE AREA.
14. NEW UTILITY LINE TO BE UNDERGROUND

SITE PLAN LEGEND

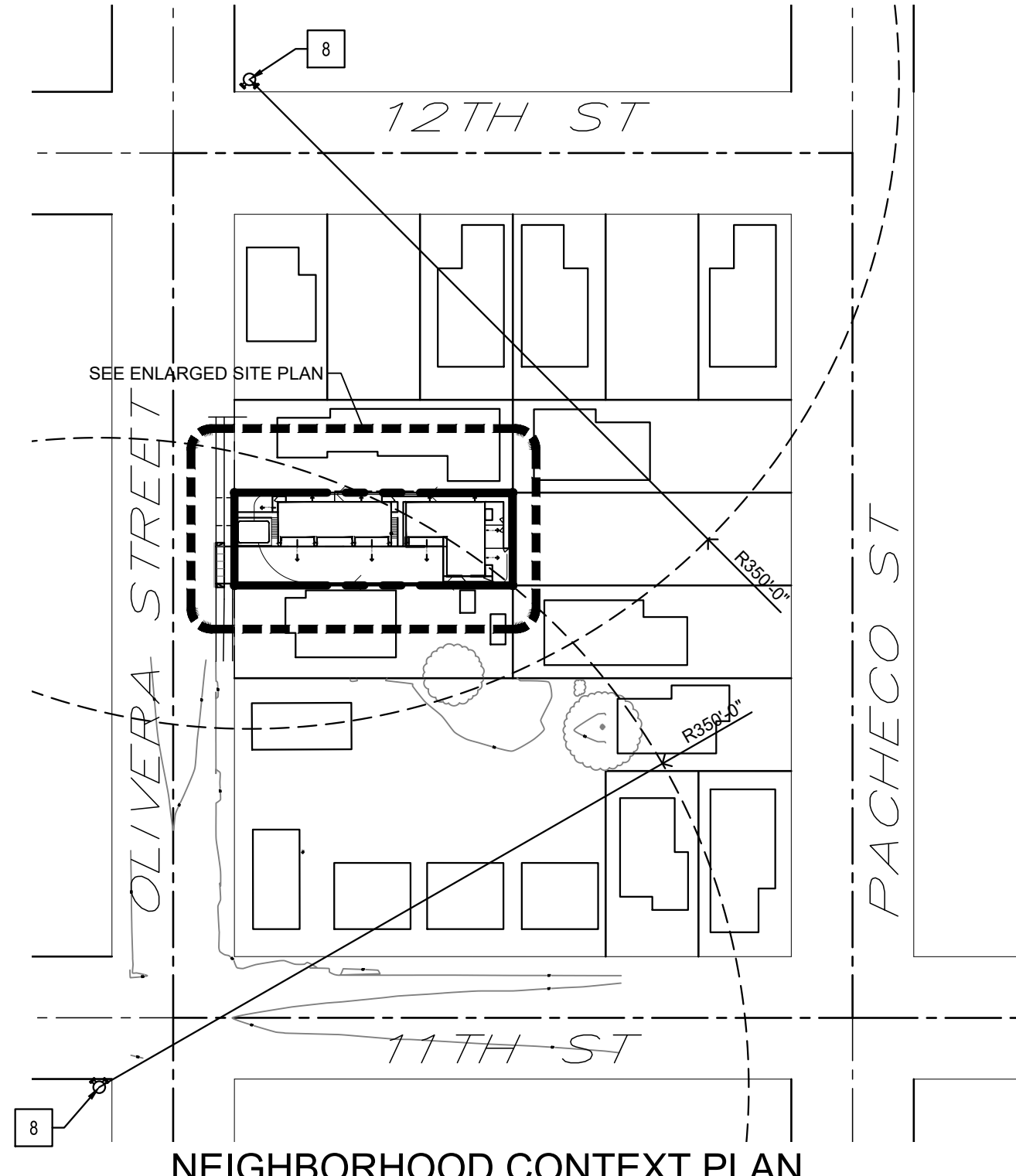
- UTILITIES, OVERHEAD ELECTRICAL LINE
- UTILITIES, GAS LINE
- UTILITIES, WATER LINE
- UTILITIES, SEWER LINE
- FENCE LINE
- WATER METER
- GAS METER
- ELECTRICAL METER
- FIRE HYDRANT
- NEW LANDSCAPE: APPROX. 1,800 SF
- NEW AC DRIVEWAY: APPROX. 2,600 SF
- NEW CONCRETE: APPROX. 560 SF
- NEW BLDG. FOOTPRINTS: APPROX. 2,400 SF

STORMWATER ANALYSIS

IMPERVIOUS SURFACE VALUES	
PRE PROJECT:	IMPERVIOUS AREA= 0 SF SITE AREA= 7,500 SF
POST PROJECT:	IMPERVIOUS AREA = 5,700 SF NET IMPERVIOUS= +5,700 SF
TIER 1 COMPLIANCE REQUIRED. DRAIN DOWNSPOUTS TO LANDSCAPE AREAS	



ENLARGED SITE PLAN



NEIGHBORHOOD CONTEXT PLAN

SCHEMATIC SITE PLAN

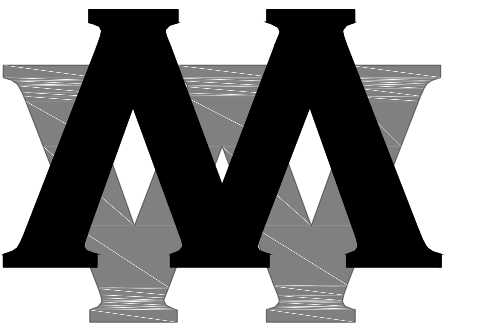


A NEW MULTI FAMILY DEVELOPMENT:

OLIVERA APARTMENTS
 OLIVERA STREET, GUADALUPE, CA
 APN: 115-036-012

DP2

JOB NO. 21744 DATE 7/23/21



MW ARCHITECTS

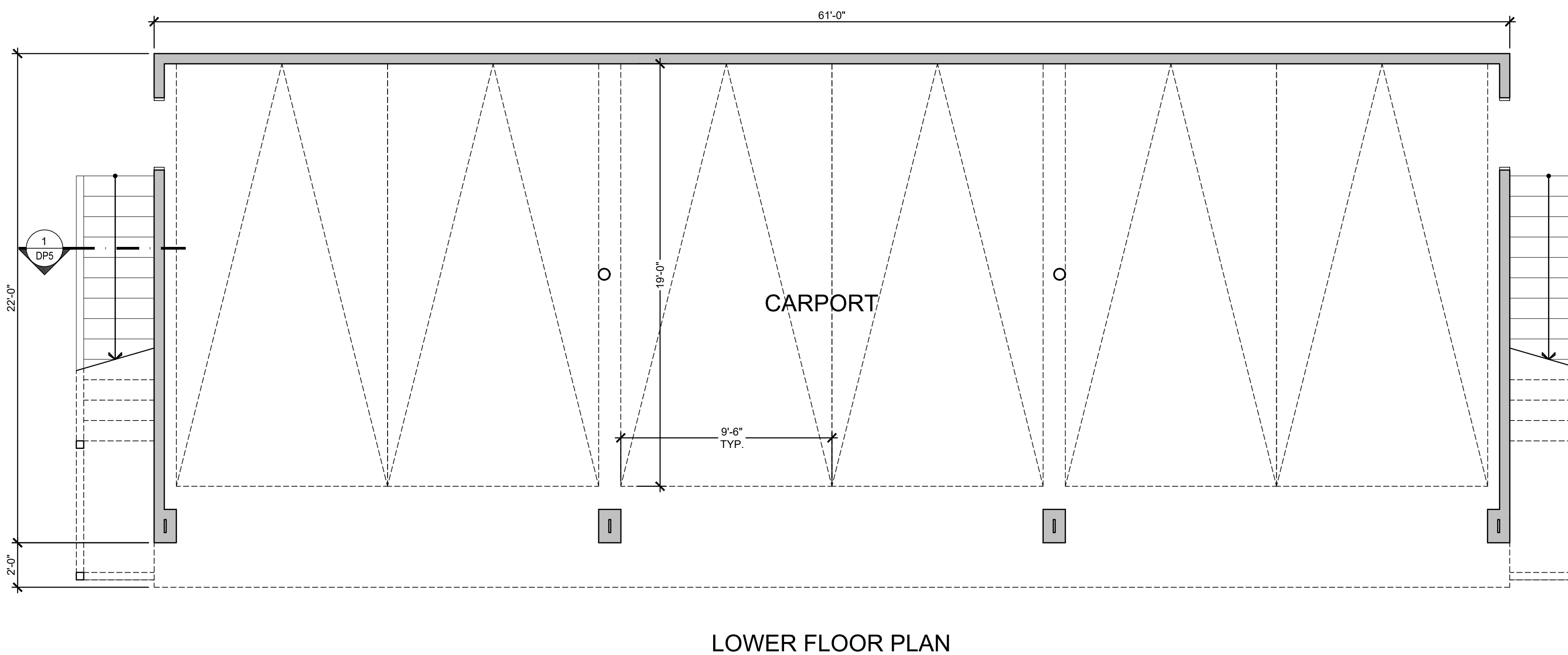
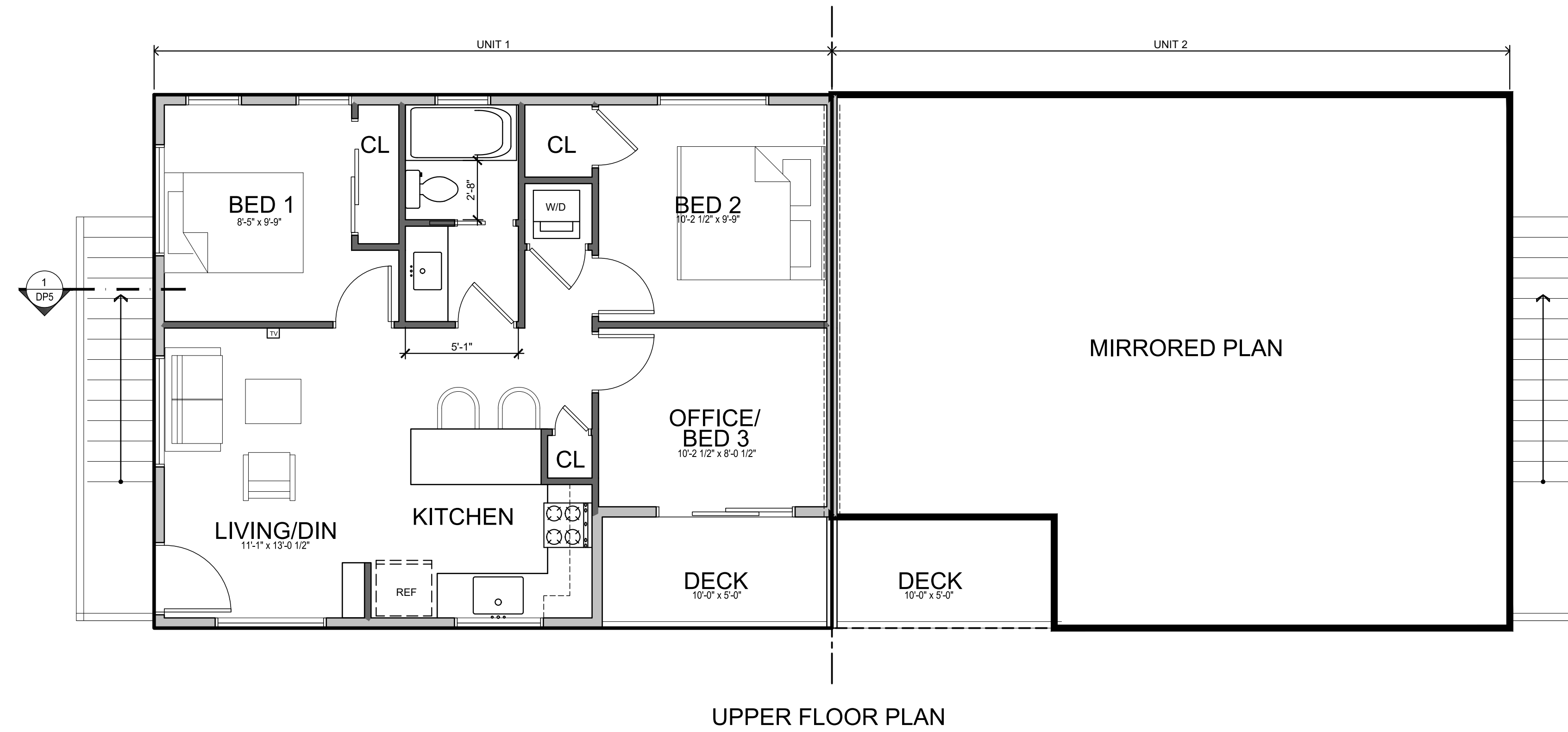
MICHAEL C. PEACHEY
WAYNE R. STUART
C. J. HORSTMAN

330 S. HALCYON ROAD
ARROYO GRANDE, CA 93420

(805) 544-4334 www.mwa.bz

REFERENCE NOTES

1. REFERENCE NOTE 1
- 2.



BUILDING SUMMARY

USE: EXISTING VACANT LOT
PROPOSED: APARTMENT BUILDINGS

OCCUPANCY GROUPS:	GROUP	DESCRIPTION
	R-3	DUPLEX
	R-2	3 UNIT APARTMENT BUILDING
	U	CARPORT

MOST RESTRICTIVE OCCUPANCY: U

ACCESSORY OCCUPANCIES			
OCC. GROUPS PER FLOOR:	GROUP	SQ. FT.	ACCESSORY OCCUPANCY
1ST FLOOR:	U	1,725	NO
	R-2	432	NO
TOTAL ACC:		0	UNDER 10%
2ND FLOOR:	R-2	1,360	NO
	R-3	1,362	NO
TOTAL ACC:		0	UNDER 10%

CONSTR. TYPE: VB RISK CATEGORY: II

FIRE SPRINKLERS REQUIRED: YES SPRINKLER TYPE: S13R

MAX. STORIES: 2 (CBC 504.4) AREA INCREASE USED: NO

ACTUAL # OF STORIES: 2

MAX. BUILDING HEIGHT: WHO GOVERNS LOCAL ORD OR CBC: LOCAL MAX. HGT. (FT): 35

ACTUAL BLDG HEIGHT: 23'-4" FT/IN AREA INCREASE USED: NO

PROPOSED TOTAL BUILDING AREA:	
1ST FLOOR AREA	2157 SF
2ND FLOOR AREA	2722 SF
TOTAL AREA:	4,879 SF

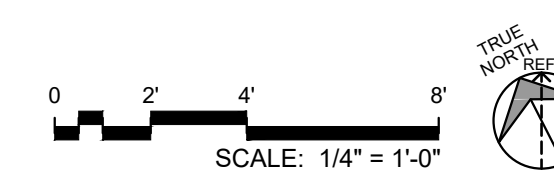
ALLOWABLE AREA

BUILDING IS SPRINKLERED:	YES	
UNLIMITED AREA BLDG ALLOWED:	NR	
TABULAR ALLOWABLE AREA FROM TABLE 506.2 OF MOST RESTRICTIVE OCCUPANCY	16,500	MOST RESTRICTIVE OCCUPANCY: U
BUILDING AREA UNDER TABULAR ALLOWABLE AREA:	YES	THEREFORE OK, NO INCREASE REQ'D
MULTIPLE BLDGS CALCD AS ONE BLDG:	YES	CBC 503.1.2
SQ. FT. OF BLDGS THAT WILL BE ANALYZED:	4,879	WHICH BLDGS: BLDG 1&2
MOST RESTRICTIVE BLDG:	BLDG 2	OCCUPANCY: R-2
IS MOST RESTRICTIVE BLDG SPRINKLERED:	YES	STORIES: 2
MOST RESTRICTIVE BLDG CONSTRUCTION TYPE:	VB	
TABULAR ALLOWABLE AREA MOST RESTRICTIVE BLDG:	21,000	TABLE 506.2
BLDGS ARE UNDER TABULAR ALLOWABLE AREA:	YES	
AREA INCREASE CALCULATIONS:		NOT USED

A NEW MULTI FAMILY DEVELOPMENT:

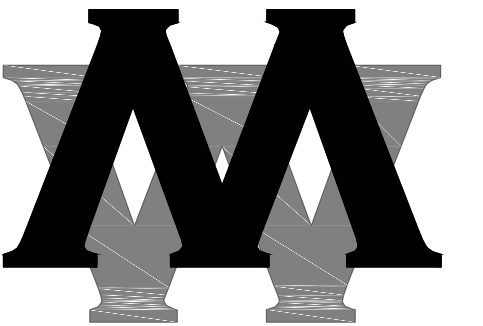
OLIVERA APARTMENTS
OLIVERA STREET, GUADALUPE, CA
APN: 115-036-012

SCHEMATIC FLOOR PLAN - BUILDING 1



DP3

JOB NO. 21744 DATE 7/23/21

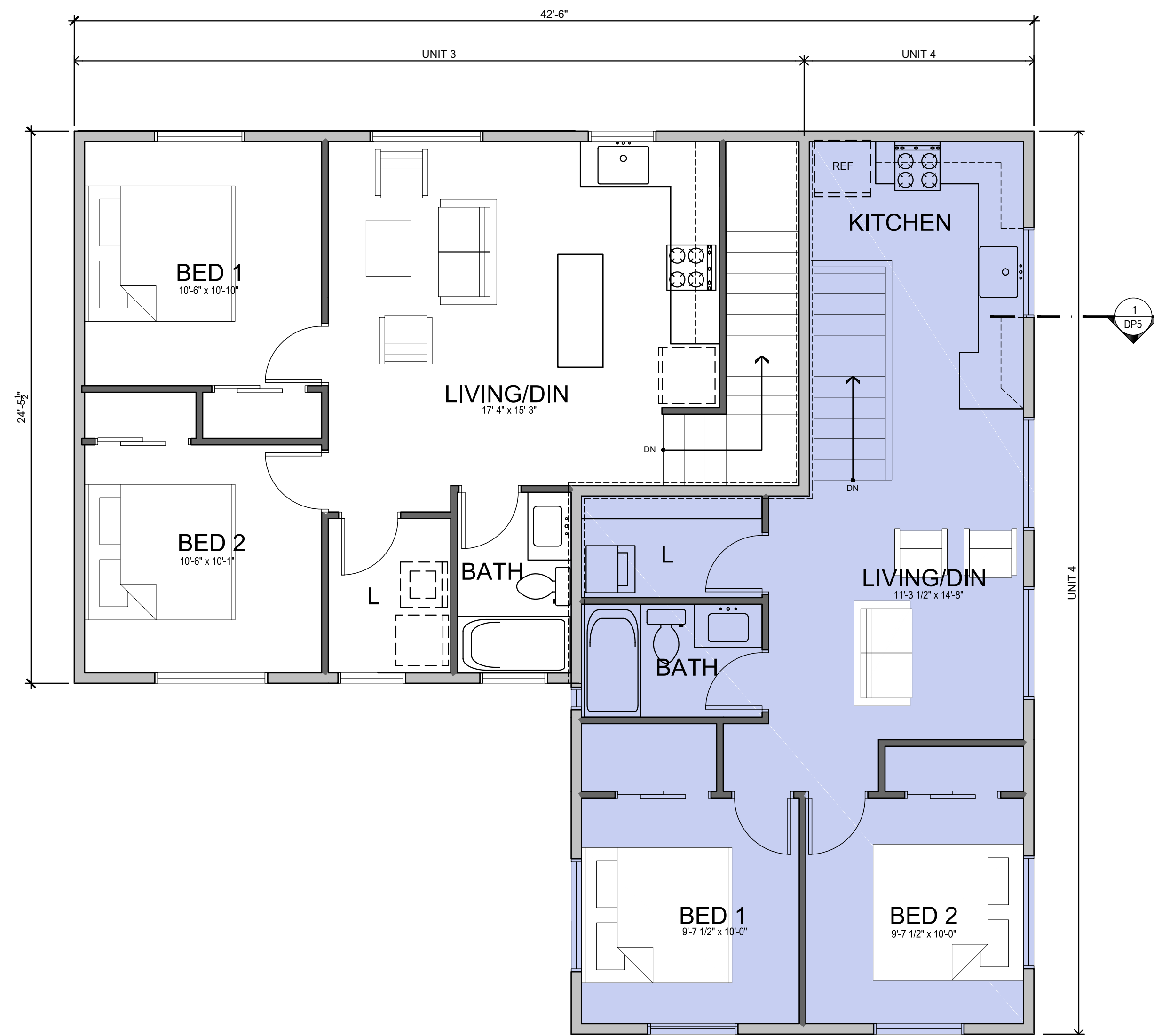


MW ARCHITECTS

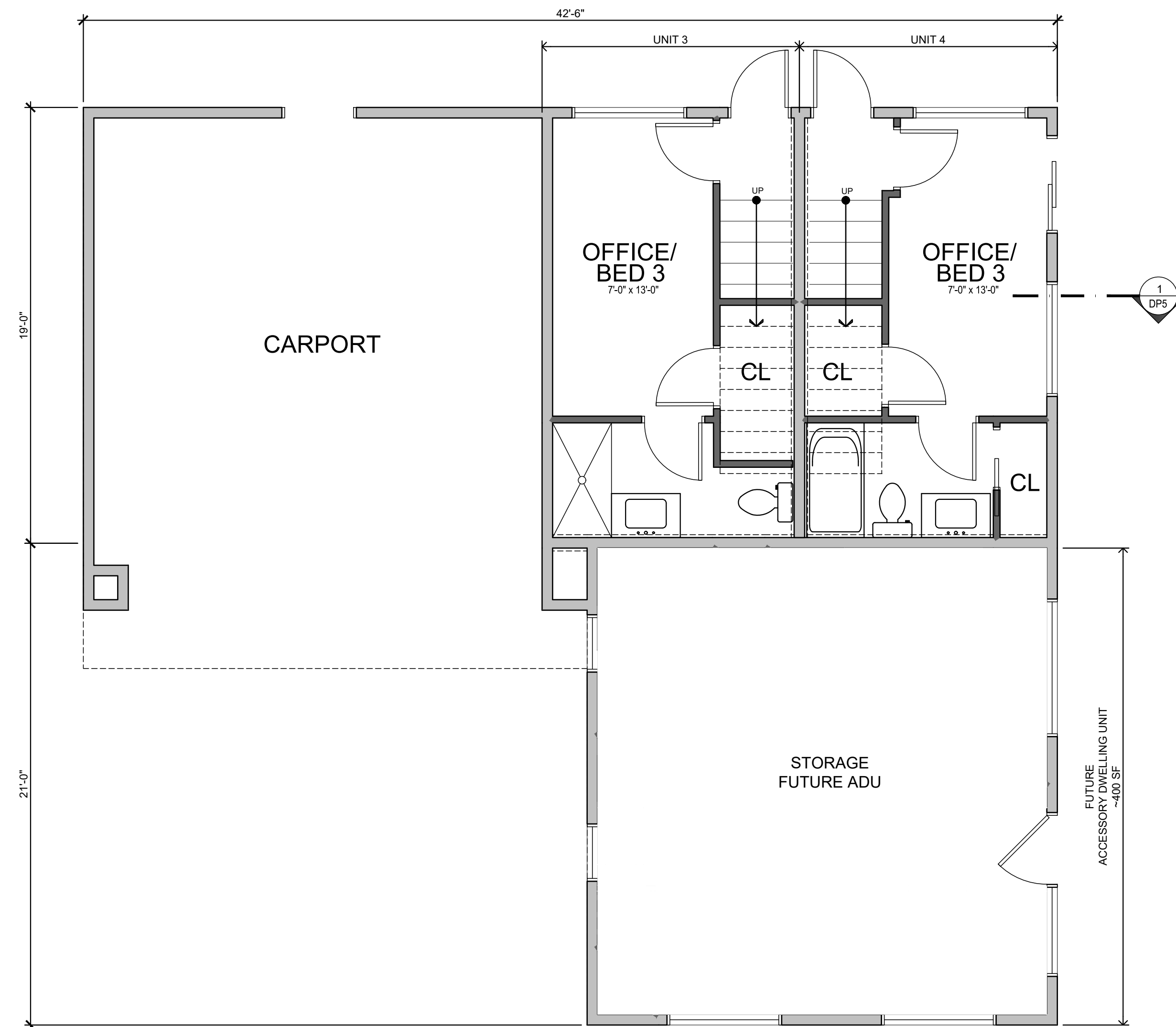
MICHAEL C. PEACHEY
WAYNE R. STUART
C. J. HORSTMAN

330 S. HALCYON ROAD
ARROYO GRANDE, CA 93420

(805) 544-4334 www.mwa.bz



UPPER FLOOR

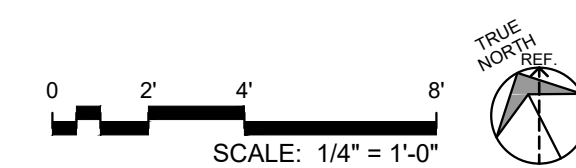


LOWER FLOOR

A NEW MULTI FAMILY DEVELOPMENT:

OLIVERA APARTMENTS
OLIVERA STREET, GUADALUPE, CA
APN: 115-036-012

SCHEMATIC FLOOR PLAN - BUILDING 2



DP4

JOB NO. 21744 DATE 7/23/21



SOUTH ELEVATION



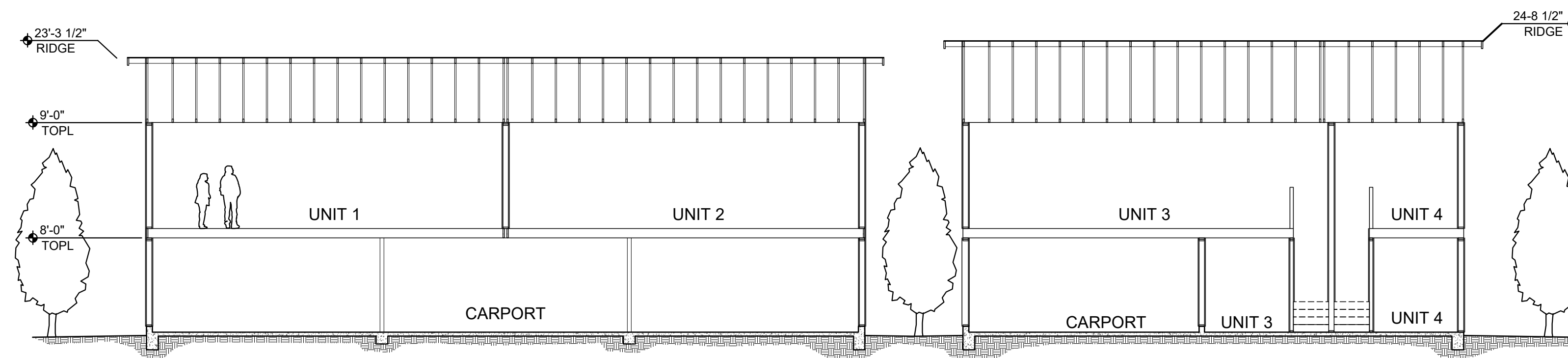
EAST ELEVATION



WEST ELEVATION



NORTH ELEVATION



BUILDING SECTION

MATERIAL & COLOR DESIGNATIONS

MATERIAL NUMBER
X COLOR DESIGNATION

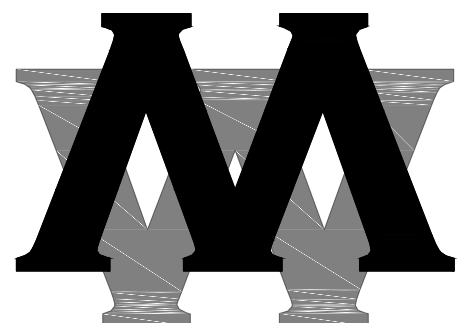
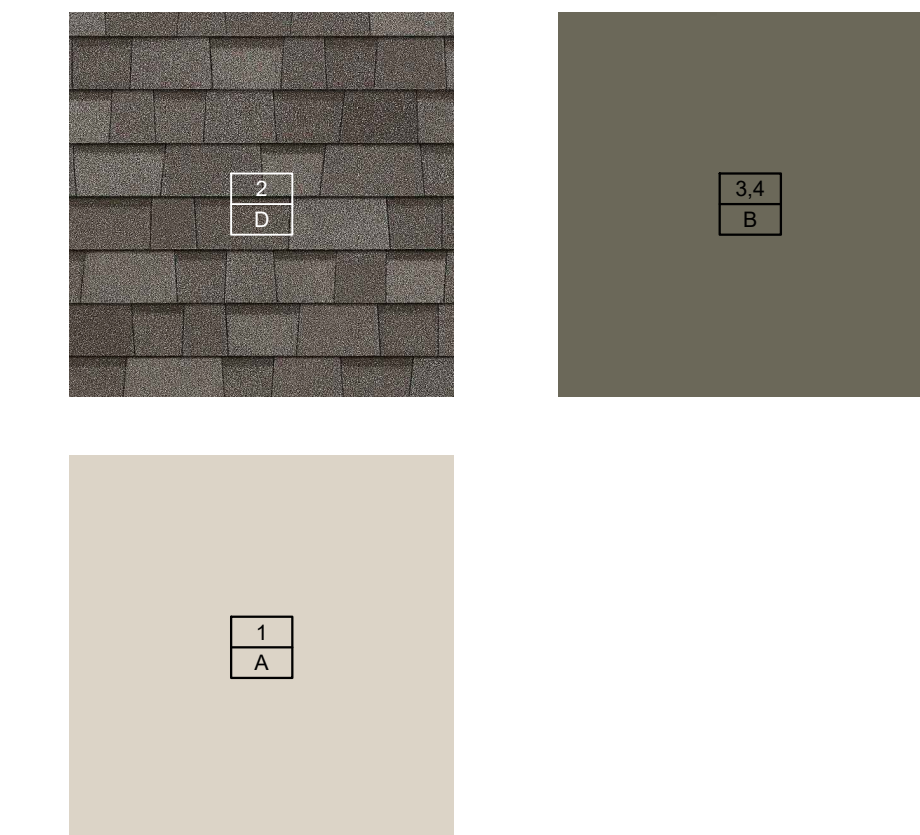
MATERIAL DESIGNATIONS

1. SMOOTH TROWEL PLASTER SIDING
2. COMPOSITE SHINGLE ROOF
3. 2X WOOD FASCIA BOARD
4. WOOD DECK FRAMING
5. SS CABLE RAIL
6. VINYL WINDOWS
7. PLASTER SCREED LINE

COLOR DESIGNATIONS

- A. BEIGE- KM4787 "PLUME GRASS" OR SIMILAR
- B. SAGE GREEN- KM4791 "DUCK WILLOW" OR SIMILAR
- C. FACTORY FINISH WHITE
- D. FACTORY FINISH CHARCOAL

COLOR / MATERIAL EXAMPLES



MW ARCHITECTS

MICHAEL C. PEACHEY
WAYNE R. STUART
C. J. HORSTMAN

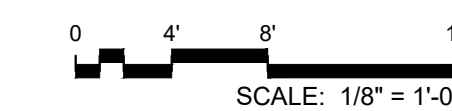
330 S. HALCYON ROAD
ARROYO GRANDE, CA 93420

(805) 544-4334 www.mwa.bz

A NEW MULTI FAMILY DEVELOPMENT:

OLIVERA APARTMENTS
OLIVERA STREET, GUADALUPE, CA
APN: 115-036-012

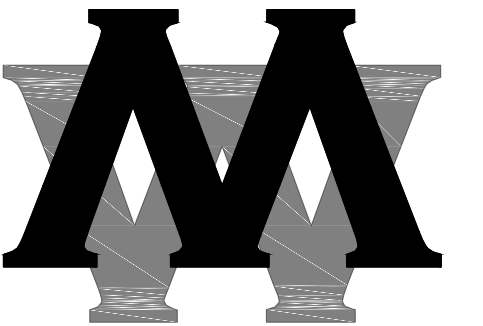
SCHEMATIC ELEVATIONS & SECTIONS



DP5

JOB NO. 21744 DATE 7/23/21

10/11/2021 1:33 PM



MW ARCHITECTS

MICHAEL C. PEACHEY
WAYNE R. STUART
C. J. HORSTMAN

330 S. HALCYON ROAD
ARROYO GRANDE, CA 93420

(805) 544-4334 www.mwa.bz

A NEW MULTI FAMILY DEVELOPMENT:

OLIVERA APARTMENTS

OLIVERA STREET, GUADALUPE, CA

APN: 115-036-012



VIEW FROM OLIVERA ST LOOKING NORTH



VIEW LOOKING NORTH FROM NEIGHBORING PROPERTY



VIEW LOOKING WEST



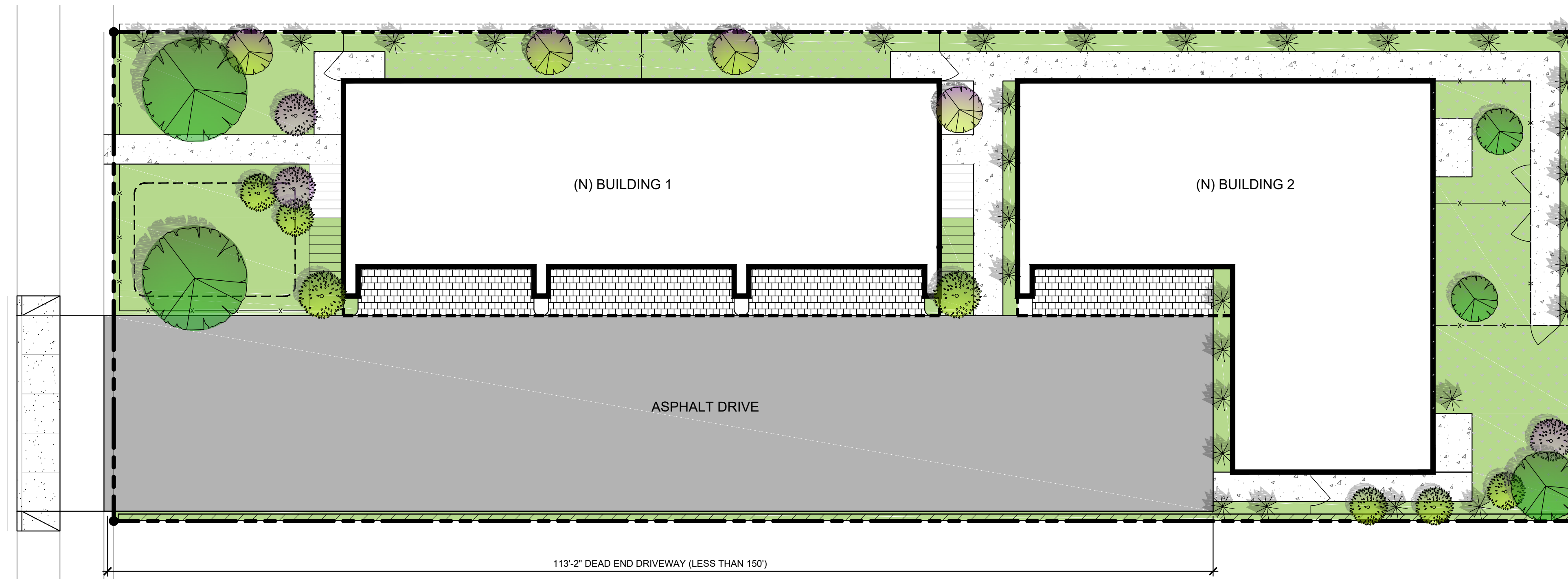
VIEW FROM OLIVERA STREET LOOKING SOUTH-EAST

SCHEMATIC PERSPECTIVES

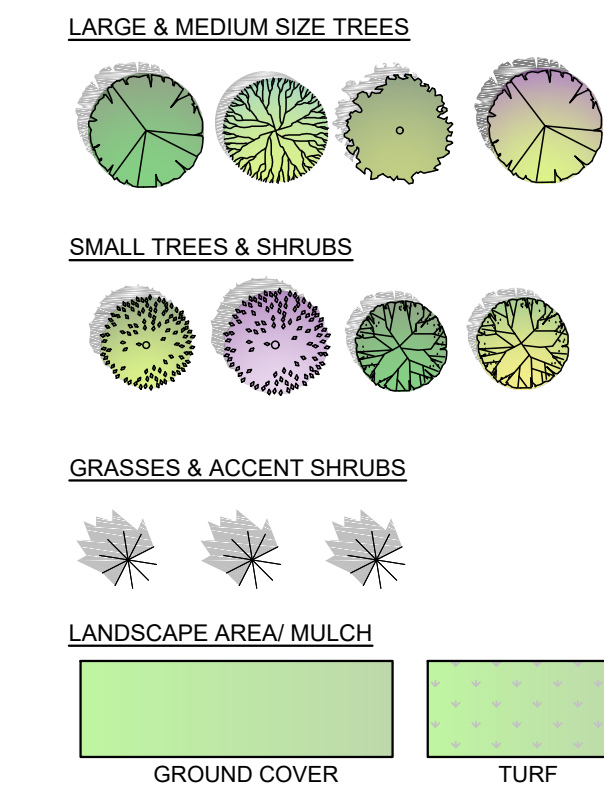
DP6

JOB NO. 21744 DATE 7/23/21

OLIVERA STREET



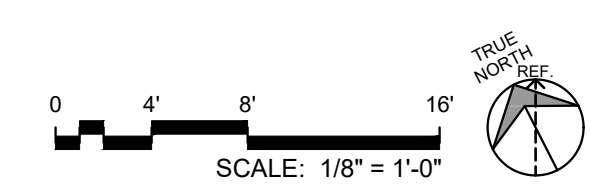
PLANTING LEGEND



LANDSCAPE CALCULATION / NOTES

PARCEL SIZE:	15,000 SF
LANDSCAPED AREA:	1,800 SF (12%)
LAWNS / GROUND COVER:	744 SF (41%)
OTHER LANDSCAPING:	1,056 (59%)

A. ALL TREES TO BE 5 GAL. AT TIME OF PLANTING.



CONCEPTUAL PLANT LIST

WUCOLS RATING*

DECIDUOUS TREES	WUCOLS RATING*
ALBIZIA JULIBRISSIN (SILK TREE)	L
CHITALPA TASHKENTENSIS (CHITALPA)	L
GEIGERA PARVIFLORA (AUSTRALIAN WILLOW)	L
PISTACIA CHINENSIS (CHINESE PISTACHE)	L



SMALL TREES & SHRUBS	WUCOLS RATING*
AGAVE ATTENUATA (FOXTAIL AGAVE)	L
ARBUTUS UNEDO 'COMPACTA' (DWARF STRAWBERRY TREE)	L
FREMONTODENDRON CALIFORNICA (FLANNELBUSH)	VL
STRELITZIA REGINAE (BIRD OF PARADISE)	L
ARCHTOSTAPHYLOS HOWARD MCMINN (HOWARD MCMINN MANZANITA)	VL
CARISSA GRANDIFLORA 'BOXWOOD BEAUTY'	VL
NATAL PLUM (THORNLESS)	VL



GRASSES & ACCENT SHRUBS GROUND COVER	WUCOLS RATING*
ARCHTOSTAPHYLOS 'CARMEL SUR' (CARMEL SUR MANZANITA)	VL
BACCHARIS PILULARIS 'TWIN PEAKS' (DWARF COYOTE BRUSH)	L
LONICERA JAPONICA 'HALLIANA' (HALL'S HONEYSUCKLE)	L
ROSMARINUS OFFICINALIS (ROSEMARY)	L
CALAMAGRASTUS 'KARL FOERSTER' (FEATHER REED GRASS)	L
CAREX TUMULICOLA (BERKELEY SEDGE)	L
CHONDROPETALUM TECTORUM (SMALL CAPE RUSH)	L



MULCH
MULCH ALL GROUND COVER AND PLANTER AREAS WITH 3" MINIMUM LAYER DECORATIVE COBBLES, CRUSHED ROCK OR 'WALK-ON' BARK.

*WATER-USE EVALUATION OF PLANT MATERIALS WATER USE OF PROPOSED PLANTS HAVE BEEN EVALUATED USING THE "WATER USE CLASSIFICATION OF LANDSCAPE SPECIES" (WUCOLS IV, UNIVERSITY OF CALIFORNIA COOPERATIVE EXTENSION)

IRRIGATION DESIGN STANDARDS

- THE FOLLOWING PRINCIPLES OF IRRIGATION DESIGN UTILIZED ON THIS PROJECT ARE DIRECTED SPECIFICALLY AS CONSERVING WATER AND IMPROVING THE EFFICIENCY OF THE IRRIGATION SYSTEM.
- ALL IRRIGATION SHALL BE DRIP OR DRIFLINE EMITTERS. NO OVERHEAD SPRAY HEADS WILL BE USED.
 - IRRIGATION HYDROZONES SHALL BE ADJUSTED ACCORDING TO WATER NEEDS AND WEATHER.
 - UTILIZATION OF IRRIGATION SYSTEM MASTER VALVE.
 - UTILIZATION OF IRRIGATION SYSTEM "SMART CONTROLLER" WITH WATER BUDGETING FEATURE.
 - UTILIZATION OF IRRIGATION SYSTEM FLOW SENSOR.
 - UTILIZATION OF RAIN SHUT-OFF DEVICE CONNECTED TO IRRIGATION CONTROLLER.

CONCEPTUAL WATER USAGE SUMMARY

MAWA = Maximum Applied Water Allowance

MAWA = (Eto - Eppt)(0.62)/(0.7)(LA)+(0.3)(SLA)

Where:
 MAWA = Maximum Applied Water Allowance (gallons per year)
 Eto = Reference Evapo-transpiration (for location in inches per year)
 Eppt = Effective Precipitation (no more than 25% of local Eto, typically 10%)
 0.62 = conversion factor to gallons
 0.7 = Eto Adjustment Factor (average Ks of 5 divided by 0.7 irrigation efficiency)
 LA = Total Irrigated Landscape Area (in square feet) including Special Landscape Area (SLA)
 SLA = Portion of the total irrigated Landscape Area identified as Special Landscape Area (recreational turf)
 0.3 = The additional ET Adjustment Allowance Factor for Special Landscape Area (1.0 - 0.7 = 0.3)

Enter Eto @ site here =	39.0	inches/ year
Enter Eppt @ site here =	0.1	inches/ year
Enter LA @ site here =	1,800	square feet
Enter SLA @ site here =	0	square feet

MAWA=	39.0	0.1	0.62	0.7	1,800	0.3	0
MAWA=	30,389	Gal./Year	0.09	Acre Feet/Year			
	41	Units/Year					

ETWU = Estimated Total Water Use

ETWU = (Eto)(0.62)(PF x HA) + SLA

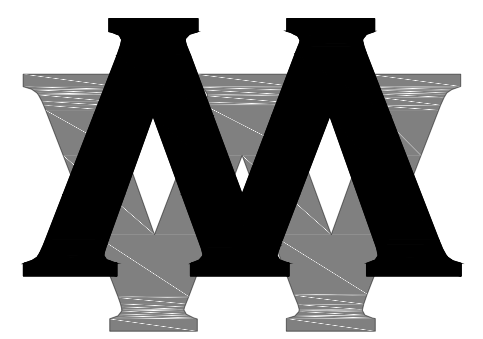
Where:
 ETWU = Estimated Total Water Use in gallons per year
 Eto = Reference Evapo-transpiration (for location in inches per year)
 0.62 = conversion factor to gallons
 PF = Plant Factor from WUCOLS
 HA = Hydrozone Area (high, medium, lowwater use areas) (square feet)
 IA = Irrigation Efficiency (minimum 0.71)
 Special Landscape Area (square feet)

Hydrozone	Plant water Use Type(a)	Plant Factor (PF)	Area (square feet)	PF x Area (square feet)	Application Efficiency	Calc. Factor
1	High	0.0	0	0	1.00	0
2	Medium	0.6	800	480	0.71	676
3	Low	0.3	1,000	300	0.71	423
4		0.0	0	0	1.00	0
5		0.0	0	0	1.00	0
			Sum	780	Sum	1,099
6	SLA	1.0	0	0	1.00	0

*Plant Factor from WUCOLS

ETWU = (Eto)(0.62)(PF x HA) + SLA	
ETWU =	39.0 0.62 1,099 0
ETWU =	26,564 Gallons/Year
	36 Units/Year
	0.1 Acre-Ft/Year

CONCEPTUAL LANDSCAPE PLAN



MW ARCHITECTS
 MICHAEL C. PEACHEY
 WAYNE R. STUART
 C. J. HORSTMAN
 330 S. HALCYON ROAD
 ARROYO GRANDE, CA 93420
 (805) 544-4334 www.mwa.bz

A NEW MULTI FAMILY DEVELOPMENT:
OLIVERA APARTMENTS
 OLIVERA STREET, GUADALUPE, CA
 APN: 115-036-012

L1