

City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, December 10, 2019

At 6:00 pm

City Hall, 918 Obispo Street, Council Chambers

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

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

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

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

ROLL CALL:

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

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

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

COMMUNITY PARTICIPATION FORUM

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

CEREMONIAL CALENDAR

- **PROCLAMATION** – Recognition to the Guadalupe Hardware Company for its Sixty-Fifth Anniversary.

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.

1. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
2. Payment of warrants for the period ending December 5, 2019 to be approved for payment by the City Council.
3. Approve the Minutes of the City Council Regular Meeting of November 12, 2019, to be ordered filed.
4. Cancellation of the December 24th City Council Meeting.
5. Denial of the Guadalupe Cemetery District's request to waive fees for City Permit # 19-0327 for \$1,024.12.
6. Approval to replace and purchase a Police Command Vehicle.
7. Adopt a Resolution to accept donation of three (3) used mountain bicycles valued at approximately \$1,200 to the Guadalupe Police Department for bicycle patrol – Resolution No. 2019-79.
8. Adopt a Resolution authorizing the Fire Department to accept the California State Firefighters' Association Scholarship Grant –Resolution No. 2019-80.
9. Approval to defer the hiring of the 2020/2021 budgeted Police Sergeant position until the next budgeting cycle and utilize the existing funding to hire a Police Officer.

10. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Planning Department Report for November 2019
- b. Building Department Report for November 2019
- c. Public Works Department Report for November 2019

CITY ADMINISTRATOR REPORT: (Information Only)

PRESENTATION

11. 2019 Pavement Management System Update Prepared by Pavement Engineering Incorporated.

Written Report: Shannon Sweeney, Public Works Director / City Engineer

Recommendation: That the City Council approve Resolution No. 2019-78 adopting the 2019 Pavement Management System Update and receive presentation by Pavement Engineering Incorporated.

PUBLIC HEARING

12. Public hearing to consider amendments to the Accessory Dwelling Unit (ADU) Ordinance (Chapter 18.53).

Written Report: Larry Appel, Contract Planning Director

Recommendation: That the City Council:

- a. Receive a presentation from staff; and
- b. Conduct a public hearing and introduce by title only and waive the first reading of Ordinance No. 2019-480 amending Chapter 18.53 of the Municipal Code; and
- c. Continue to January 14, 2020 for second reading and adoption.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 22nd day of November 2019.



Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject		Department	Agenda Category
Tuesday, January 14, 2020 at 6:00 pm / Regular Meeting			
Amended to the Accessory Dwelling Unit Ordinance No. 2019-480 2 nd reading		Planning Department	Consent Calendar
Technology Needs – Server Purchase		Admin Department	Regular Business
Modifications to the Purchasing Requirements		City Attorney	Regular Business
Approval to create the position of Code Compliance Officer		Public Safety Department	Regular Business
PSHH Funds Allocation		Public Works / Police Department	Regular Business
Fire Code Amendments		Public Safety Department	Regular Business
Hazard Mitigation Assessment and Report – Leroy Park		Thomas Brandeberry	Regular Business
Tuesday, January 28, 2020 at 6:00 pm / Regular Meeting			
Tuesday, February 11, 2020 at 6:00 pm / Regular Meeting			
Measure A Program of Projects		Public Works	Public Hearing
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Urban Foot Print Civic Plan		Ariston – Request CC	New Business
Planning Commission			New Business
City Hall Repairs			New Business
2018 State of California Tobacco Report City of Guadalupe – “F”		Ariston – Request CC	New Business
Team Building		Gina – Request CC	New Business

City of Guadalupe



Guadalupe, California

Proclamation

**RECOGNITION TO
GUADALUPE HARDWARE COMPANY
FOR ITS SIXTY-FIFTH ANNIVERSARY SINCE ITS ESTABLISHMENT**

WHEREAS, the City of Guadalupe is recognizing the sixty-fifth anniversary of the Guadalupe Hardware Company; and

WHEREAS, the Guadalupe Hardware Company has served the hardware, farm equipment, and other supply needs to its patrons for the past sixty-five years; and

WHEREAS, the Guadalupe Hardware Company is a vital business in the City of Guadalupe and has been philanthropic to the community by supporting the local school district and other local organizations; and

WHEREAS, the Guadalupe Hardware Company gives priority to providing employment opportunity to Guadalupe youth and young adults, and

WHEREAS, the Guadalupe Hardware Company has always been guided by honesty, friendship and pride in the City of Guadalupe and all of its residents, and;

WHEREAS, the Guadalupe Hardware Company has been a key partner to the City of Guadalupe staff providing expert advice and products to help keep the City operating in an efficient manner; and

WHEREAS, the Guadalupe Hardware Company has for decades, fashioned the model customer rapport and service, based on trust by its customers of products sold from not only Guadalupe residents, but for all of Santa Maria Valley, and

WHEREAS, the Guadalupe Hardware Company, its owners and staff, have been the resident experts in providing customers with the best fishing supplies, advice and stories, for over 60 years; and

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

Guadalupe Hardware Company

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Guadalupe, to be affixed this 10th day of December, 2019.

Ariston Julian, Mayor

**REPORT TO THE CITY COUNCIL
Council Agenda of December 10, 2019**

EB:V7
Prepared by

TB
City Administrator
Todd Bodem

LZ
Finance Director
Lorena Zarate

SUBJECT: Payment of warrants for the period ending December 05, 2019 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION: That the City Council review and approve the listing of hand checks and warrants to be paid on December 11, 2019

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
19-6503	WATER SAMPLES	12-19	11/11/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 2150	1	305.00	305.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->					305.00	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
19-6731	WATER SAMPLES	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12	4425 2150	1	90.00	90.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->					90.00	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
19-6824	WATER SAMPLE	12-19	11/20/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER SAMPLE	12	4425 2150	1	180.00	180.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->					180.00	
Vendor Total ----->					575.00	
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304 E. OAK STREET *** VENDOR.: ALL02 (ALL AMERICAN SCREEN PRINT INC,)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
32124	UNIFORM ALLOWANCE-CHIEF CASH	12-19	09/06/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-CHIEF CASH	01	4200 0450	1	17.40	17.40
(General Fund Police Other Benefits)						
Invoice Extension ---->					17.40	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
32305	UNIFORM ALLOWANCE-CHIEF CASH	12-19	10/25/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-CHIEF CASH	01	4200 0450	1	48.94	48.94
(General Fund Police Other Benefits)						
Invoice Extension ---->					48.94	
Vendor Total ----->					66.34	
=====						

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534719926	WET AND DUST MOP,MATS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WET AND DUST MOP,MATS	01	4145 2150	1	37.33	37.33
(General Fund Building Mtce Profl Services)						
Invoice Extension ---->					37.33	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534719927	UNIFORMS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

AUS WEST LOCKBOX P.O. BOX 101179
 *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	UNIFORMS	10	4420 2150	1	15.53
				(Wtr. Oper. Fund Water Operating Profl Services)	
0002	UNIFORMS	01	4145 2150	1	.31
				(General Fund Building Mtce Profl Services)	
0003	UNIFORMS	01	4300 2150	1	.31
				(General Fund Parks & Rec Profl Services)	
0004	UNIFORMS	10	4420 2150	1	1.87
				(Wtr. Oper. Fund Water Operating Profl Services)	
0005	UNIFORMS	12	4425 2150	1	1.87
				(Wst.Wtr.Op.Fund Wastewater Profl Services)	
0006	UNIFORMS	71	4454 2150	1	1.87
				(MEASURE A MEASURE A Profl Services)	
				Invoice Extension ---->	21.76

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534719928	MAT,TOWELS& UNIFORMS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAT,TOWELS& UNIFORMS	12 4425 2150	1	72.35	72.35
				(Wst.Wtr.Op.Fund Wastewater Profl Services)	
				Invoice Extension ---->	72.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534719929	UNIFORMS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORMS	01 4145 2150	1	.74	.74
				(General Fund Building Mtce Profl Services)	
0002	UNIFORMS	01 4300 2150	1	.75	.75
				(General Fund Parks & Rec Profl Services)	
0003	UNIFORMS	71 4454 2150	1	5.95	5.95
				(MEASURE A MEASURE A Profl Services)	
				Invoice Extension ---->	7.44
				Vendor Total ----->	138.88

23537 NETWORK PLACE *** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
83420118	(5) LG GLOVES, (3) XL GLOVES	12-19	11/19/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	(5) LG GLOVES, (3) XL GLOVES	01 4220 1550	1	133.85	133.85
				(General Fund Fire Op Supp/Expense)	
				Invoice Extension ---->	133.85
				Vendor Total ----->	133.85

FILE # 2674 *** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BP167	CHLORINE	12-19	11/12/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHLORINE	10 4420 1550	1	450.60	450.60
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)	
				Invoice Extension ---->	450.60
BP13417	AMMONIA	12-19	11/22/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

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 FILE # 2674 *** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	AMMONIA		10 4420 1550	1	1113.66	1113.66
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		1113.66
				Vendor Total ----->		1564.26

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 *** VENDOR.: BRI02 (NORMA BRIBIESCA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120419	UNIFORM ALLOWANCE-NORMA BRIBIESCA	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-NORMA BRIBIESCA		01 4200 0450	1	400.00	400.00
			(General Fund Police Other Benefits)			
				Invoice Extension ---->		400.00
				Vendor Total ----->		400.00

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 P.O. BOX 847124 *** VENDOR.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
826405424	OBISPO OUTSIDE LIGHTING	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	OBISPO OUTSIDE LIGHTING		10 4420 1450	1	264.36	264.36
			(Wtr. Oper. Fund Water Operating Facilities Main)			
				Invoice Extension ---->		264.36
				Vendor Total ----->		264.36

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 255 INDUSTRIAL WAY *** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519	CCWA VARIABLE COSTS.04/20/20-06/30/20	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CCWA VARIABLE COSTS.04/20/20-06/30/20		10 4420 1553	1	32923.97	32923.97
			(Wtr. Oper. Fund Water Operating State Water Pro)			
				Invoice Extension ---->		32923.97
				Vendor Total ----->		32923.97

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
91337	(1) 18V LXT 2PC KIT MFG PART# XT261M	12-19	11/22/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	(1) 18V LXT 2PC KIT MFG PART# XT261M		12 4425 1500	1	304.49	304.49
			(Wst.Wtr.Op.Fund Wastewater Equipment Replc)			
				Invoice Extension ---->		304.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91338	HARD HAT FULL BRIM RATCHET WHT (2) @ \$17.99	12-19	11/22/19 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	HARD HAT FULL BRIM RATCHET WHT (2) @ \$17.99	12	4425 1550	1	39.13	39.13
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		39.13
				Vendor Total ----->		343.62

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
362111319	INTERNET SERVICE FOR CITY HALL-918 OBISPO ST	12-19	11/13/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INTERNET SERVICE FOR CITY HALL-918 OBISPO ST	01	4145 1000	1	289.94	289.94
			(General Fund Building Mtce Utilities)			
				Invoice Extension ---->		289.94
				Vendor Total ----->		289.94

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519	1025,1025A,884,330 GUAD 4545,4550 10TH 918 OBISPO	12-19	12/01/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	1025,1025A,884,330 GUAD 4545,4550 10TH 918 OBISPO	01	4145 1000	1	740.28	740.28
			(General Fund Building Mtce Utilities)			
0002	5125 W MAIN ST	12	4425 1000	1	2192.75	2192.75
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003	5201,4913,5101,5001 W MAIN ST	60	4490 1000	1	140.37	140.37
			(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0004	180PIONEER,5301MAIN,4800THIRD,406TOG,4402AMBER...	01	4300 1000	1	8838.74	8838.74
			(General Fund Parks & Rec Utilities)			
0005	1188,1070,912,873A,949,1075,110 GUADALUPE ST	71	4454 1000	1	203.28	203.28
			(MEASURE A MEASURE A Utilities)			
				Invoice Extension ---->		12115.42
				Vendor Total ----->		12115.42

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
80961	LANDFILL BILLING - OCTOBER 2019	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	LANDFILL BILLING - OCTOBER 2019	01	4145 2150	1	6.40	6.40
			(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->		6.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
81019	LANDFILL BILLING 10/2019	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	LANDFILL BILLING 10/2019	71	4454 2350	1	42.94	42.94
			(MEASURE A MEASURE A Svcs.Other Agen)			
				Invoice Extension ---->		42.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
81066	DISPATCH SERVICES/MAINTENANCE SUPPORT	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description			Unit(s) Unit Cost	Amount
0001 DISPATCH SERVICES/MAINTENANCE SUPPORT	04	4220 2150	1 2013.08	2013.08
		(FEMA Fire Profl Services)		
0002 DISPATCH SERVICES/MAINTENANCE SUPPORT	01	4200 2150	1 4121.17	4121.17
		(General Fund Police Profl Services)		
		Invoice Extension ---->		6134.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
81075 FUEL FOR 09/2019 (TRANSIT)	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 FUEL FOR 09/2019 (TRANSIT)	23	4461 1560	1 5833.96	5833.96
		(LTF - Transit LTF Transit Fuels/Lubricant)		
		Invoice Extension ---->		5833.96
		Vendor Total ----->		12017.55

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3755 WASHINGTON BLVD SUITE #204				
3755 WASHINGTON BLVD SUITE #204 *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM CORP)				
000B91115 MONTHLY INVOICE - 12/2019 (SOFTWARE)	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 MONTHLY INVOICE - 12/2019 (SOFTWARE)	01	4120 2150	1 604.47	604.47
		(General Fund Finance Profl Services)		
		Invoice Extension ---->		604.47
		Vendor Total ----->		604.47

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
P.O. BOX 41602 *** VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)				
65992309 LEASE PAYMENT FORD/F350	12-19	11/29/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 LEASE PAYMENT FORD/F350	12	4425 4150	1 1225.39	1225.39
		(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)		
		Invoice Extension ---->		1225.39
		Vendor Total ----->		1225.39

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
ACCOUNT SERVICES P.O. BOX 944255 *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)				
418107 10-09-19 BLOOD ALCOHOL ANALYSIS 6 @ \$35.00	12-19	11/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description			Unit(s) Unit Cost	Amount
0001 10-09-19 BLOOD ALCOHOL ANALYSIS 6 @ \$35.00	01	4200 2350	1 210.00	210.00
		(General Fund Police Svcs.Other Agen)		
		Invoice Extension ---->		210.00
		Vendor Total ----->		210.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
265 PIONEER ST *** VENDOR.: DOM02 (TONY DOMINGUEZ)				

265 PIONEER ST *** VENDOR.: DOM02 (TONY DOMINGUEZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112619	JACK O'CONNELL PARK,BBQ PIT RENTAL,DEPOSIT REIMBUR	12-19	11/22/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	JACK O'CONNELL PARK,BBQ PIT RENTAL,DEPOSIT REIMBUR	01	2044	1	100.00	100.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		100.00
				Vendor Total ----->		100.00
						=====

4875 EL CAMINO REAL *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-256	2017-022 ATP CYCLE 3 PROJECT	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2017-022 ATP CYCLE 3 PROJECT	71	4454 1555	1	2015.00	2015.00
		(MEASURE A MEASURE A ATP Cycle 3)				
				Invoice Extension ---->		2015.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-257	2017-027 MS4 RELATED WORK	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2017-027 MS4 RELATED WORK	12	4425 2150	1	1040.00	1040.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
				Invoice Extension ---->		1040.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-258	2018-015 2019 PAVEMENT MAINTANENCE	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2018-015 2019 PAVEMENT MAINTANENCE	20	4430 2150	1	80.00	80.00
		(Gas Tax Fund Gas Tax-Streets Profl Services)				
				Invoice Extension ---->		80.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-259	2018-031 PASADERA TRAT 29062 (LOT 4)	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2018-031 PASADERA TRAT 29062 (LOT 4)	01	2004	1	431.25	431.25
		(General Fund D.J. FARMS)				
				Invoice Extension ---->		431.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-260	2017-032 ALVAREZ 11TH ST APARTMENTS	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2017-032 ALVAREZ 11TH ST APARTMENTS	01	2008	1	80.00	80.00
		(General Fund J&P Construction)				
				Invoice Extension ---->		80.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2019-261	2018-034 PSHH GUADALUPE COURT	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2018-034 PSHH GUADALUPE COURT	01	2093	1	31.25	31.25
		(General Fund PSHH - Guadalupe Court)				
				Invoice Extension ---->		31.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2019-262	2019-001 PIONEER ST APARTMENTS	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010

4875 EL CAMINO REAL *** VENDOR.: EIK01 (EIKHOF DESIGN GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 2019-001 PIONEER ST APARTMENTS	01	2075	1 160.00	160.00
	(General Fund Pioneer Street Apartments)			
			Invoice Extension ---->	160.00
			Vendor Total ----->	3837.50
				=====

2825 S. ELM AVENUE #103 *** VENDOR.: BRN01 (ERNEST PACKAGING SOLUTIONS INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
90067367 BUILDING SUPPLIES-CASCADES,WIPES	12-19	11/18/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BUILDING SUPPLIES-CASCADES,WIPES	01	4145 1550	1 438.76	438.76
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	438.76

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
90067368 BULIDING SUPPLIES-CASCADES,TOWELS	12-19	11/18/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BULIDING SUPPLIES-CASCADES,TOWELS	01	4145 1550	1 7.84	7.84
	(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->	7.84
			Vendor Total ----->	446.60
				=====

P.O. BOX 7221 *** VENDOR.: FED01 (FEDERAL EXPRESS CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
764-31872 OVERNIGHT PACKAGE TO THE GRAND JURY	12-19	10/11/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 OVERNIGHT PACKAGE TO THE GRAND JURY	01	4105 1200	1 72.29	72.29
	(General Fund Administration Off Suppl/Postg)			
			Invoice Extension ---->	72.29
			Vendor Total ----->	72.29
				=====

4333 PARK TERRACE DRIVE *** VENDOR.: FER03 (ADAMS FERRONE & FERRONE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112719 REIMBURSEMENT 4 FILING FEE AS STATED IN SETTLEMENT	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT 4 FILING FEE AS STATED IN SETTLEMENT	01	4200 2150	1 500.00	500.00
	(General Fund Police Profl Services)			
			Invoice Extension ---->	500.00
			Vendor Total ----->	500.00
				=====

6405 S.W. 38TH STREET BLDG. *** VENDOR.: FIR11 (FIRE PROGRAMS LLC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
201903071 INSTALL/STATION&RISK MANAGER/SUPPORT&UPDATE/2USERS	12-19	11/20/19 N N N	A-NET30 FROM INVOICE	2010

6405 S.W. 38TH STREET BLDG. *** VENDOR.: FIR11 (FIRE PROGRAMS LLC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INSTALL/STATION&RISK MANAGER/SUPPORT&UPDATE/2USERS	01	4220 1550	1	1082.00	1082.00
			(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->		1082.00
				Vendor Total ----->		1082.00

2708 WEST 18TH STREET *** VENDOR.: FK01 (FKC CO. LTD CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0012761	ON-SITE SERVICE/INSPECTION DE-WATERING PRESS	12-19	11/18/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	DE-WATERING PRESS TRAINING	12	4425 1400	1	5844.80	5844.80
			(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
				Invoice Extension ---->		5844.80
				Vendor Total ----->		5844.80

P.O. BOX 71628 *** VENDOR.: GAL01 (GALL'S LLC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
014212358	UNIFORM ALLOWANCE-HEATH MILLER	12-19	11/09/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-HEATH MILLER	01	4200 0450	1	418.14	418.14
			(General Fund Police Other Benefits)			
				Invoice Extension ---->		418.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
014261532	CIAN LENEHAN-(2)HYBRID PERFORMANCE SHIRT	12-19	11/14/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CIAN LENEHAN-(2)HYBRID PERFORMANCE SHIRT	01	4200 0450	1	86.20	86.20
			(General Fund Police Other Benefits)			
				Invoice Extension ---->		86.20
				Vendor Total ----->		504.34

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
184748	KEYS,CLAMPS	12-19	11/22/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	KEYS,CLAMPS	10	4420 1550	1	25.81	25.81
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		25.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
186300	AAA BATTERIES, KEYS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	AAA BATTERIES, KEYS	01	4145 1550	1	54.99	54.99
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		54.99

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186313	BATTERIES, COVER, BUCKET	12-19	12/03/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BATTERIES, COVER, BUCKET	71 4454 1550	1	46.39	46.39
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		46.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186508	(2)AUTO WINDOW FLUID, (1)AUTO GREEN ANTIFREEZE	12-19	11/25/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	(2)AUTO WINDOW FLUID, (1)AUTO GREEN ANTIFREEZE	12 4425 1550	1	15.07	15.07
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->		15.07

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186540	WIRE GAARD, SCOTCH 3M TAPE, SCREWS	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WIRE GAARD, SCOTCH 3M TAPE, SCREWS	01 4145 1550	1	13.57	13.57
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		13.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186541	(4)TBOLT CLAMPS (10)PAINT BRUSHES...	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	(4)TBOLT CLAMPS (10)PAINT BRUSHES...	10 4420 1550	1	127.94	127.94
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->		127.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186562	PAINT, PUTTY KNIFE	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAINT, PUTTY KNIFE	01 4145 1550	1	50.72	50.72
		(General Fund Building Mtce Op Supp/Expense)			
			Invoice Extension ---->		50.72

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
186649	AA BATTERIES	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	AA BATTERIES	71 4454 1550	1	25.35	25.35
		(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->		25.35

Vendor Total -----> 359.84
 =====

1421 PARK STREET

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191101752	PROFESSIONAL SERVICE-303 OBISPO FOR 12/2019	12-19	12/01/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE-303 OBISPO FOR 12/2019	10 4420 2150	1	50.00	50.00
		(Wtr. Oper. Fund Water Operating Prof'l Services)			
			Invoice Extension ---->		50.00

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

4867 HERNANDEZ *** VENDOR.: HAR08 (JOSEPH HARRIS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519	CLEANING DEPOSIT	12-19	12/05/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	CLEANING DEPOSIT		01 2044	1 100.00	100.00
			(General Fund Auditorium/Park Deposits)		
				Invoice Extension ---->	100.00
				Vendor Total ----->	100.00

P.O. BOX 1516 *** VENDOR.: ICO01 (ICONIX WATERWORKS (US) INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
913048921	FDC CONNECTION (LEROY PARK)	12-19	11/13/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	FDC CONNECTION (LEROY PARK)		10 4420 1550	1 87.00	87.00
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
				Invoice Extension ---->	87.00
				Vendor Total ----->	87.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
86874	NICHOLAS BELL-PHYSICAL EXAM	12-19	09/17/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	NICHOLAS BELL-PHYSICAL EXAM		01 4220 2150	1 630.00	630.00
			(General Fund Fire Profl Services)		
				Invoice Extension ---->	630.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
88836	MIGUEL JAIMES-PYHYSICAL/VISION/DRUG/ALCOHOL EXAM	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	MIGUEL JAIMES-PYHYSICAL/VISION/DRUG/ALCOHOL EXAM		01 4200 2150	1 525.00	525.00
			(General Fund Police Profl Services)		
				Invoice Extension ---->	525.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
89095	DAMIAN VIDALES-PHYSICAL/VISION/DRUG/ALCOHOL EXAM	12-19	11/20/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	DAMIAN VIDALES-PHYSICAL/VISION/DRUG/ALCOHOL EXAM		12 4425 2150	1 285.00	285.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)		
				Invoice Extension ---->	285.00

Vendor Total -----> 1440.00

*** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
023	CONTRACT PLANNING SERVICES	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	GENERAL PLANNING SERVICES		01 4405 2150	1 3348.75	3348.75
			(General Fund Bldg and Safety Profl Services)		
0002	ZONING CLEARANCE		01 4405 2150	1 517.75	517.75
			(General Fund Bldg and Safety Profl Services)		

*** VENDOR.: INT01 (INTEGRITY PLANNING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0003	DJ FARMS,SOUTH- PASADERA	01	2004	1	213.75	213.75
			(General Fund D.J. FARMS)			
0004	HOUSING AUTHORITY (GUADALUPE RANCH)	01	2271	1	2189.75	2189.75
			(General Fund Guadalupe Ranch Acres)			
			Invoice Extension ---->			6270.00
			Vendor Total ----->			6270.00

2460 GRACIA WAY
 BROTHERS INVESTMENT
 INVOICE-TYPE DESCRIPTION
 2198739IN GASKET (3)
 *** VENDOR.: IRR01 (IRRIGATION WEST)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	GASKET (3)	89	4444 3081	1	147.01	147.01
			(CIP CIP 089-501)			
			Invoice Extension ---->			147.01
			Vendor Total ----->			147.01

P.O. BOX 9013
 MIRA GONZALEZ
 INVOICE-TYPE DESCRIPTION
 40539 CITY HALL/WWTP MONTHLY CLEANING SERVICES
 *** VENDOR.: J&E01 (J&E CLEANING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CITY HALL/WWTP MONTHLY CLEANING SERVICES	01	4145 2150	1	875.00	875.00
			(General Fund Building Mtce Profl Services)			
0002	CITY HALL/WWTP MONTHLY CLEANING SERVICES	12	4425 2150	1	110.00	110.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->			985.00
			Vendor Total ----->			985.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK - SEPT 2019	01	4405 2150	1	3150.00	3150.00
			(General Fund Bldg and Safety Profl Services)			
			Invoice Extension ---->			3150.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK - OCT 2019	01	4405 2150	1	2782.50	2782.50
			(General Fund Bldg and Safety Profl Services)			
			Invoice Extension ---->			2782.50
			Vendor Total ----->			5932.50

*** VENDOR.: LIM01 (CARLOS LIMON)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: LIM01 (CARLOS LIMON)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120419	UNIFORM ALLOWANCE-CARLOS LIMON	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-CARLOS LIMON	01	4200 0450	1	400.00	400.00
		(General Fund Police Other Benefits)				
				Invoice Extension ---->		400.00
				Vendor Total ----->		400.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
PRM046267	33 SUBSCRIBERS - GROUP HEALTH INSURANCE	12-19	12/01/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	33 SUBSCRIBERS - GROUP HEALTH INSURANCE	01	4140 0400	1	68.97	68.97
		(General Fund Non-Departmentl Health Insuranc)				
				Invoice Extension ---->		68.97
				Vendor Total ----->		68.97

*** VENDOR.: MEN01 (JOANA MENDOSA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120319	REIMBURSEMENT WALMART,POST OFFICE,COSTCO,HOME DEPO	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WALMART-CLOROX WIPES,DAWN	01	4200 1550	1	19.49	19.49
		(General Fund Police Op Supp/Expense)				
0002	GUADALUPE POST OFFICE-POSTAGE	01	4200 1550	1	2.36	2.36
		(General Fund Police Op Supp/Expense)				
0003	COSTCO-DAWN, (2)27GAL SORAGE,CLOROX WIPES,10''PLATE	01	4200 1550	1	42.91	42.91
		(General Fund Police Op Supp/Expense)				
0004	HOME DEPOT-BATTERIES	01	4200 1550	1	65.18	65.18
		(General Fund Police Op Supp/Expense)				
0005	ELECTRONIC PARTS STORE-COMPUTER CABLE FOR MONITOR	01	4200 1550	1	21.70	21.70
		(General Fund Police Op Supp/Expense)				
0006	WALMART-KLEENEY	01	4200 1550	1	5.40	5.40
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		157.04

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120419	UNIFORM ALLOWANCE-JOANA MENDOSA	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM ALLOWANCE-JOANA MENDOSA	01	4200 0450	1	400.00	400.00
		(General Fund Police Other Benefits)				
				Invoice Extension ---->		400.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519	JMENDOSA MEALS&MILLAGE REIMBURSEMENT RECORS COOURS	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	JMENDOSA MEALS&MILLAGE REIMBURSEMENT RECORS COOURS	01	4200 1300	1	466.86	466.86
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		466.86
				Vendor Total ----->		1023.90

1291 ESTES DRIVE
 SUPREME MOBILE CAR WASH
 *** VENDOR.: MEN03 (ALFREDO MENDOZA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1291 ESTES DRIVE
 SUPREME MOBILE CAR WASH
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: MEN03 (ALFREDO MENDOZA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10 CAR WASH-17-01,15-02,19-01,15-01,16-01,15-03,18-01	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CAR WASH-17-01,15-02,19-01,15-01,16-01,15-03,18-01	01 4200 1460	1	245.00	245.00
	(General Fund Police Vehicle Maintnc)			
			Invoice Extension ---->	245.00
			Vendor Total ----->	245.00

P.O. BOX 948
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0146679 PROFESSIONAL SERVICES WWTP-GROUND SQUIRRELS	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES WWTP-GROUND SQUIRRELS	12 4425 2150	1	112.00	112.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	112.00
			Vendor Total ----->	112.00

DEPT 56-8510102155
 P.O. BOX 78004
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11635379 14PT MANILA FILE FOLDERS, LABEL LSR,ADDR,FLO,ASTD	12-19	11/06/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 14PT MANILA FILE FOLDERS, LABEL LSR,ADDR,FLO,ASTD	01 4200 1550	1	260.46	260.46
	(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->	260.46
			Vendor Total ----->	260.46

4611 TENTH STREET
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: ORT03 (RODRIGO ORTIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519 CLEANING DEPOSIT	12-19	12/02/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CLEANING DEPOSIT	01 2044	1	100.00	100.00
	(General Fund Auditorium/Park Deposits)			
			Invoice Extension ---->	100.00
			Vendor Total ----->	100.00

P.O. BOX 997300
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519 ELECTRICITY BILL	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LIFT STATION	12 4425 1000	1	14.73	14.73
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0002 BONITA PACIFIC PARK PUMP	10 4420 1000	1	63.04	63.04
	(Wtr. Oper. Fund Water Operating Utilities)			
0003 JACK O CONNELL PARK	01 4300 1000	1	160.22	160.22
	(General Fund Parks & Rec Utilities)			
0004 WEST OF TREATMENT PLANT	12 4425 1000	1	1284.88	1284.88
	(Wst.Wtr.Op.Fund Wastewater Utilities)			

P.O. BOX 997300

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0005	WATER TANK-10TH ST 75FT W/O		10 4420 1000	1	130.90	130.90
			(Wtr. Oper. Fund Water Operating Utilities)			
0006	CRN OF PIONEER-PUMP LIFT STATION		12 4425 1000	1	53.13	53.13
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
0007	GUADALUPE C OF C TRAIN DEPOT		65 4485 1000	1	168.53	168.53
			(Guad.Light Dist Gdlpe Light Dis Utilities)			
0008	N/E CORNER PF PARK		01 4300 1000	1	11.80	11.80
			(General Fund Parks & Rec Utilities)			
0009	GUAD DUNES WAY NE COR		71 4454 1000	1	10.25	10.25
			(MEASURE A MEASURE A Utilities)			
0010	W. MAIN ST NE COR & PT		60 4490 1000	1	10.25	10.25
			(Guad.Assmt.Dist Guad.Assmt Dist Utilities)			
0011	1015 GUADALUPE ST		01 4145 1000	1	280.82	280.82
			(General Fund Building Mtce Utilities)			
0012	918 OBISPO		01 4145 1000	1	1573.89	1573.89
			(General Fund Building Mtce Utilities)			
0013	400 TOGNAZZINI AVE		10 4420 1000	1	7143.62	7143.62
			(Wtr. Oper. Fund Water Operating Utilities)			
0014	638 GUADALUPE AVE		12 4425 1000	1	123.86	123.86
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
0015	4699 5TH ST		10 4420 1000	1	32.92	32.92
			(Wtr. Oper. Fund Water Operating Utilities)			
0016	4699 5TH ST		12 4425 1000	1	2917.22	2917.22
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
0017	UTILITIES DIVISION		65 4485 1000	1	3386.26	3386.26
			(Guad.Light Dist Gdlpe Light Dis Utilities)			
0018	UTILITIES DIVISION		60 4490 1000	1	597.57	597.57
			(Guad.Assmt.Dist Guad.Assmt Dist Utilities)			
			Invoice Extension ---->			17963.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519-A	945 GUADALUPE ST (CLOCK TOWER)	10/29/19-11/26/19	12-19 11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	945 GUADALUPE ST (CLOCK TOWER)		65 4485 1000	1	20.95	20.95
			(Guad.Light Dist Gdlpe Light Dis Utilities)			
			Invoice Extension ---->			20.95

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519-B	303 OBISPO	10/28/19-11/25/19	12-19 11/26/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	303 OBISPO 10/28/19-11/25/19		10 4420 1000	1	5601.88	5601.88
			(Wtr. Oper. Fund Water Operating Utilities)			
			Invoice Extension ---->			5601.88

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120519-C	995 GUADALUPE ST	10/25/19-11/24/19	12-19 11/25/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	995 GUADALUPE ST 10/25/19-11/24/19		26 4500 1000	1	582.12	582.12
			(RDA-Op.Fund Redevelopment Utilities)			
			Invoice Extension ---->			582.12

Vendor Total -----> 24168.84
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ROBERT COBB *** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)

414 S. WESTERN

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
23678	EQUIPMENT MAINTENANCE WWTP-FLOAT SWITCHES		12-19 11/15/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	EQUIPMENT MAINTENANCE WWTP-FLOAT SWITCHES		12 4425 1400	1	262.50	262.50
			(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
			Invoice Extension ---->			262.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
23691	REMOVED DEFECTIVE FLOAT-EQUIPMENT MAINTENANCE		12-19 11/21/19 N N N	A-NET30 FROM INVOICE	2010

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

414 S. WESTERN

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	REMOVED DEFECTIVE FLOAT-EQUIPMENT MAINTENANCE	12	4425 1400	(Wst.Wtr.Op.Fund Wastewater Equipment Maint)	2010
				Unit(s) 1	Unit Cost 525.00
				Amount 525.00	
				Invoice Extension ---->	525.00
				Vendor Total ----->	787.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2958449	OFFICE SUPPLIES FOR HR DEPT	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010
0001	OFFICE SUPPLIES FOR HR DEPT	01	4105 1200	(General Fund Administration Off Suppl/Postg)	2010
				Unit(s) 1	Unit Cost 200.19
				Amount 200.19	
				Invoice Extension ---->	200.19
				Vendor Total ----->	200.19

P.O. BOX 3309 *** VENDOR.: RAN01 (RANGE MASTER INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154886	RANGE FEE,QUALIFYING,EYE RENTAL (X2),CASEY SILHOUT	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
0001	RANGE FEE,QUALIFYING,EYE RENTAL (X2),CASEY SILHOUT	01	4200 1550	(General Fund Police Op Supp/Expense)	2010
				Unit(s) 1	Unit Cost 29.35
				Amount 29.35	
				Invoice Extension ---->	29.35
				Vendor Total ----->	29.35

P.O. BOX 734493 *** VENDOR.: RED02 (REDWOOD TOXICOLOGY LABORATORY INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
028201910-C	CREDIT - OVER PAYMENT	12-19	10/31/19 N N N	A-NET30 FROM INVOICE	2010
0001	CREDIT - OVER PAYMENT	01	4200 2350	(General Fund Police Svcs.Other Agen)	2010
				Unit(s) -1	Unit Cost 17.33
				Amount -17.33	
				Invoice Extension ---->	-17.33
				Vendor Total ----->	-17.33

*** VENDOR.: RUB02 (SIMONA GINA RUBALCABA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112519	REIMBURSEMENT FOR MIKEAGE TO SBCAG MEETING	12-19	11/21/19 N N N	A-NET30 FROM INVOICE	2010
0001	REIMBURSEMENT FOR MIKEAGE TO SBCAG MEETING	01	4100 1300	(General Fund City Council Bus Exp/Train)	2010
				Unit(s) 1	Unit Cost 96.04
				Amount 96.04	
				Invoice Extension ---->	96.04
				Vendor Total ----->	96.04

4440 BIRCH ST *** VENDOR.: RUE01 (ELIZABETH RUELAS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519	DEPOSIT RETURNED (AUDITORIUM) ON 10/26/19	12-19	12/05/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	DEPOSIT RETURNED (AUDITORIUM) ON 10/26/19		01 2044	1 380.00	380.00
			(General Fund Auditorium/Park Deposits)		
				Invoice Extension ---->	380.00
				Vendor Total ----->	380.00

*** VENDOR.: RUI03 (OMAR RUIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120419	UNIFORM ALLOWANCE-OMAR RUIZ	12-19	12/03/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	UNIFORM ALLOWANCE-OMAR RUIZ		01 4200 0450	1 398.30	398.30
			(General Fund Police Other Benefits)		
				Invoice Extension ---->	398.30
				Vendor Total ----->	398.30

4628 SECOND ST #B *** VENDOR.: RUI04 (ALICIA RUIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519	CLEANING DEPOSIT	12-19	12/05/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	CLEANING DEPOSIT		01 2044	1 365.00	365.00
			(General Fund Auditorium/Park Deposits)		
				Invoice Extension ---->	365.00
				Vendor Total ----->	365.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120319	2020 CLEC DUES	12-19	11/27/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	2020 CLEC DUES		01 4200 1350	1 25.00	25.00
			(General Fund Police Mem/Dues & Subs)		
				Invoice Extension ---->	25.00
				Vendor Total ----->	25.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112619	GAS CHARGES - 4545 10TH ST	12-19	11/19/19 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	GAS CHARGES - 4545 10TH ST		01 4145 1000	1 91.75	91.75
			(General Fund Building Mtce Utilities)		
				Invoice Extension ---->	91.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519	1025 GUADALUPE ST	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010

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

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1025 GUADALUPE ST	01 4145 1000	1	78.58	78.58
		(General Fund Building Mtce Utilities)			
				Invoice Extension ---->	78.58

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519-A 918 OBISPO ST 10/23/19-11/22/19	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	918 OBISPO ST 10/23/19-11/22/19	01 4145 1000	1	310.90	310.90
		(General Fund Building Mtce Utilities)			
				Invoice Extension ---->	310.90

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120519-B 4646 10TH ST 10/23/19-11/22/19	12-19	11/26/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4646 10TH ST 10/23/19-11/22/19	26 4500 1000	1	476.46	476.46
		(RDA-Op.Fund Redevelopment Utilities)			
				Invoice Extension ---->	476.46
				Vendor Total ----->	957.69

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 811 EL CAPITAN WAY #240
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: SSG01 (SSG STRUCTURAL ENGINEERS, LLP)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES-SITE MEETIN & OBSERVATION	01 4145 2150	1	2340.00	2340.00
		(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->	2340.00
				Vendor Total ----->	2340.00

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 DEPT, CH 10651
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SERVICE TRIP CHARGE,STANDARD LABOR	12 4425 2150	1	212.00	212.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	212.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17041118 MAINTENANCE CHARGES 01/01/20-01/31/20	12-19	12/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES 01/01/20-01/31/20	01 4105 2150	1	53.08	53.08
		(General Fund Administration Profl Services)			
				Invoice Extension ---->	53.08

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17052119 MAINTENANCE CHARGES 01/01/20 - 01/31/20	12-19	12/01/19 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES 01/01/20 - 01/31/20	12 4425 2150	1	52.07	52.07
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	52.07

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Vendor Total ----->				317.15 =====

654 OSOS STREET *** VENDOR.: TEC01 (TECHXPRESS- CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7006 MANAGED SERVICE PLAN FOR SERVERS(2)WORKSATIIONS(29)	12-19	12/16/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 MANAGED SERVICE PLAN FOR SERVERS(2)WORKSATIIONS(29)	01	4140 2151	1	2654.00	2654.00
				(General Fund Non-Departmentl IT Services)	
Invoice Extension ---->				2654.00	
Vendor Total ----->				2654.00 =====	

P.O. BOX 1479 *** VENDOR.: TEM01 (TEMPLETON UNIFORMS,LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
124840 MIGUEL JAIMES-PD NEW HIRE UNIFORM	12-19	11/23/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 MIGUEL JAIMES-PD NEW HIRE UNIFORM	01	4200 0450	1	993.12	993.12
				(General Fund Police Other Benefits)	
Invoice Extension ---->				993.12	
Vendor Total ----->				993.12 =====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
391601253 PROFESSIONAL SERVICES 918 OBISPO	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICES 918 OBISPO	01	4145 2150	1	161.00	161.00
				(General Fund Building Mtce Profl Services)	
Invoice Extension ---->				161.00	
Vendor Total ----->				161.00 =====	

835 EAST CYPRESS ST *** VENDOR.: THE07 (PHILIP F. SINCO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10050 PROFESSIONAL LEGAL SERVICES	12-19	12/04/19 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL LEGAL SERVICES	01	4110 2150	1	2392.50	2392.50
				(General Fund City Attorney Profl Services)	
Invoice Extension ---->				2392.50	
Vendor Total ----->				2392.50 =====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
068789 30FT 2-WIRE SPST NO SUSPENDEED AVOCADO FLOATSWITCH	12-19	11/15/19 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 9004-C#322222

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	30FT 2-WIRE SPST NO SUSPENDED AVOCADO FLOATSWITCH	12	4425 1400	1	217.78	217.78
				(Wst.Wtr.Op.Fund Wastewater Equipment Maint)		
				Invoice Extension ---->		217.78
				Vendor Total ----->		217.78

P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
842421823	MONTHLY CELL PHONE CHARGES	12-19	11/18/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	MONTHLY CELL PHONE CHARGES	01	4100 1150	1	54.53	54.53
				(General Fund City Council Communications)		
0002	MONTHLY CELL PHONE CHARGES	01	4105 1150	1	54.53	54.53
				(General Fund Administration Communications)		
0003	MONTHLY CELL PHONE CHARGES	01	4145 1150	1	13.69	13.69
				(General Fund Building Mtce Communications)		
0004	MONTHLY CELL PHONE CHARGES	01	4300 1150	1	13.69	13.69
				(General Fund Parks & Rec Communications)		
0005	MONTHLY CELL PHONE CHARGES	10	4420 1150	1	204.91	204.91
				(Wtr. Oper. Fund Water Operating Communications)		
0006	MONTHLY CELL PHONE CHARGES	12	4425 1150	1	163.79	163.79
				(Wst.Wtr.Op.Fund Wastewater Communications)		
0007	MONTHLY CELL PHONE CHARGES	71	4454 1150	1	114.82	114.82
				(MEASURE A MEASURE A Communications)		
				Invoice Extension ---->		619.96
				Vendor Total ----->		619.96
				** Total Invoices ---->		129928.35
				** Total Checks ---->		.00
				*** Total Purchases ---->		129928.35

380.0+
 398.3+
 365.0+
 25.0+
 957.69+
 2,340.0+
 317.15+
 2,654.0+
 993.12+
 161.0+
 2,392.5+
 217.78+
 619.96+
 129,928.35*
 0.*

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	645.00					
01	2008		J&P Construction//General Fund	80.00					
01	2010		Accounts Payable//General Fund	-48123.12					
01	2044		Auditorium/Park Deposits//Gener	1045.00					
01	2075		Pioneer Street Apartments//Gene	160.00					
01	2093		PSHH - Guadalupe Court//General	31.25					
01	2271		Guadalupe Ranch Acres//General	2189.75					
01	4100	1150	City Council/Communication/Gene	54.53	217.88	.00	272.41	660.00	387.59
01	4100	1300<*>	City Council/Bus Exp/Train/Gene	96.04	1784.43	.00	1880.47	1800.00	-80.47
01	4105	1150	Administratio/Communication/Gen	54.53	2549.31	.00	2603.84	5500.00	2896.16
01	4105	1200	Administratio/Off Suppl/Pos/Gen	272.48	821.34	.00	1093.82	1800.00	706.18
01	4105	2150	Administratio/Profl Service/Gen	53.08	6651.70	.00	6704.78	7000.00	295.22
01	4110	2150	City Attorney/Profl Service/Gen	2392.50	33681.35	.00	36073.85	110000.00	73926.15
01	4120	2150	Finance/Profl Service/General F	604.47	5054.33	.00	5658.80	20000.00	14341.20
01	4140	0400<*>	Non-Departmen/Health Insura/Gen	68.97	252.89	.00	321.86	.00	-321.86
01	4140	2151	Non-Departmen/IT Services/Gener	2654.00	13440.00	.00	16094.00	30000.00	13906.00
01	4145	1000	Building Mtce/Utilities/General	3366.16	24662.40	.00	28028.56	35000.00	6971.44
01	4145	1150	Building Mtce/Communication/Gen	13.69	54.73	.00	68.42	190.00	121.58
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	565.88	6720.11	134.85	7420.84	7800.00	379.16
01	4145	2150	Building Mtce/Profl Service/Gen	3420.78	15867.34	.00	19288.12	23000.00	3711.88
01	4200	0450	Police/Other Benefit/General Fu	3162.10	-6457.10	.00	-3295.00	22000.00	25295.00
01	4200	1300	Police/Bus Exp/Train/General Fu	466.86	1532.56	.00	1999.42	15062.00	13062.58
01	4200	1350	Police/Mem/Dues & Su/General Fu	25.00	.00	.00	25.00	550.00	525.00
01	4200	1460	Police/Vehicle Maint/General Fu	245.00	3188.88	.00	3433.88	5000.00	1566.12
01	4200	1550	Police/Op Supp/Expen/General Fu	446.85	8564.64	.00	9011.49	19888.00	10876.51
01	4200	2150<*>	Police/Profl Service/General Fu	5146.17	3313.57	.00	8459.74	5770.00	-2689.74
01	4200	2350	Police/Svcs.Other Ag/General Fu	192.67	20799.67	.00	20992.34	45000.00	24007.66
01	4220	1550	Fire/Op Supp/Expen/General Fund	1215.85	5631.14	.00	6846.99	12000.00	5153.01
01	4220	2150	Fire/Profl Service/General Fund	630.00	2255.00	.00	2885.00	3000.00	115.00
01	4300	1000	Parks & Rec/Utilities/General F	9010.76	33758.31	.00	42769.07	64000.00	21230.93
01	4300	1150	Parks & Rec/Communication/Gener	13.69	1195.87	.00	1209.56	1900.00	690.44
01	4300	2150	Parks & Rec/Profl Service/Gener	1.06	9654.50	.00	9655.56	30000.00	20344.44
01	4405	2150	Bldg and Safe/Profl Service/Gen	9799.00	69255.75	.00	79054.75	200000.00	120945.25
Fund (01) Total ---->				.00	264450.60	134.85	308557.57	666920.00	358362.43
04	2010		Accounts Payable//FEMA	-2013.08					
04	4220	2150<*>	Fire/Profl Service/FEMA	2013.08	.00	.00	2013.08	.00	-2013.08
Fund (04) Total ---->				.00	.00	.00	2013.08	.00	-2013.08
10	2010		Accounts Payable//Wtr. Oper. Fu	-48238.01					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1000	Water Operati/Utilities/Wtr. Op	12972.36	49566.75	.00	62539.11	110000.00	47460.89
10	4420	1150	Water Operati/Communication/Wtr	204.91	2704.09	.00	2909.00	4500.00	1591.00
10	4420	1450	Water Operati/Facilities Ma/Wtr	264.36	8363.37	.00	8627.73	20000.00	11372.27
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1805.01	10095.24	.00	11900.25	40000.00	28099.75
10	4420	1553	Water Operati/State Water P/Wtr	32923.97	271077.21	.00	304001.18	900000.00	595998.82
10	4420	2150	Water Operati/Profl Service/Wtr	67.40	22201.82	.00	22269.22	50000.00	27730.78
Fund (10) Total ---->				.00	364008.48	.00	412246.49	1124500.00	712253.51
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-17644.81					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	6586.57	72239.94	.00	78826.51	220000.00	141173.49
12	4425	1150	Wastewater/Communication/Wst.Wt	163.79	2500.24	.00	2664.03	4800.00	2135.97
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	6850.08	27072.70	7900.00	41822.78	50000.00	8177.22
12	4425	1500<+>	Wastewater/Equipment Rep/Wst.Wt	304.49	93321.78	.00	93626.27	60000.00	-33626.27
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	54.20	7026.71	.00	7080.91	32000.00	24919.09
12	4425	2150	Wastewater/Profl Service/Wst.Wt	2460.29	31275.18	.00	33735.47	150000.00	116264.53
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	1225.39	15030.43	.00	16255.82	34000.00	17744.18
Fund (12) Total ---->				.00	248466.98	7900.00	274011.79	550800.00	276788.21
20	2010		Accounts Payable//Gas Tax Fund	-80.00					
20	4430	2150<+>	Gas Tax-Stree/Profl Service/Gas	80.00	40435.00	.00	40515.00	.00	-40515.00
Fund (20) Total ---->				.00	40435.00	.00	40515.00	.00	-40515.00
23	2010		Accounts Payable//LTF - Transit	-5833.96					
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	5833.96	10616.32	.00	16450.28	68350.00	51899.72
Fund (23) Total ---->				.00	10616.32	.00	16450.28	68350.00	51899.72
26	2010		Accounts Payable//RDA-Op.Fund	-1058.58					
26	4500	1000<+>	Redevelopment/Utilities/RDA-Op.	1058.58	15955.54	.00	17014.12	14000.00	-3014.12
Fund (26) Total ---->				.00	15955.54	.00	17014.12	14000.00	-3014.12
60	2010		Accounts Payable//Guad.Assmt.Di	-748.19					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	748.19	2984.90	.00	3733.09	10500.00	6766.91
Fund (60) Total ---->				.00	2984.90	.00	3733.09	10500.00	6766.91
65	2010		Accounts Payable//Guad.Light Di	-3575.74					

REPORT.: Dec 05 19 Thursday
 RUN...: Dec 05 19 Time: 15:53
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary December 05, 2019
 Accounting Period is December, 2019

PAGE: 022
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	3575.74	14932.03	.00	18507.77	41310.00	22802.23
Fund (65) Total ---->				.00	14932.03	.00	18507.77	41310.00	22802.23
=====									
71	2010		Accounts Payable//MEASURE A	-2465.85					
71	4454	1000	MEASURE A/Utilities/MEASURE A	213.53	855.32	.00	1068.85	2500.00	1431.15
71	4454	1150	MEASURE A/Communication/MEASURE	114.82	1320.81	.00	1435.63	2300.00	864.37
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	71.74	5631.92	.00	5703.66	10000.00	4296.34
71	4454	1555<*>	MEASURE A/ATP Cycle 3/MEASURE A	2015.00	2515.00	.00	4530.00	.00	-4530.00
71	4454	2150	MEASURE A/Profl Service/MEASURE	7.82	4297.89	.00	4305.71	20000.00	15694.29
71	4454	2350<*>	MEASURE A/Svcs.Other Ag/MEASURE	42.94	.00	.00	42.94	.00	-42.94
Fund (71) Total ---->				.00	14620.94	.00	17086.79	34800.00	17713.21
=====									
89	2010		Accounts Payable//CIP	-147.01					
89	4444	3081<*>	CIP/089-501/CIP	147.01	40255.10	.00	40402.11	.00	-40402.11
Fund (89) Total ---->				.00	40255.10	.00	40402.11	.00	-40402.11
=====									

MINUTES
City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, November 12, 2019 at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

ROLL CALL:

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

Mayor Pro Tempore Rubalcaba absent.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

SWEARING IN OF TODD BODEM, CITY ADMINISTRATOR

City Clerk swore in the new City Administrator Mr. Todd Bodem and he expressed his appreciation of being in the City of Guadalupe as administrator. He comes well qualified after an extensive search.

AGENDA REVIEW

CEREMONIAL CALENDAR

- Expressing Appreciation to Robert Perrault for his services as Interim City Administrator of the City of Guadalupe.

Mayor Julian read the Proclamation.
Robert Perrault will be missed as much as he was appreciated while here.

COMMUNITY PARTICIPATION FORUM

Ankita Kashyap with US Census announced the upcoming Census that will be taken in 2020 over the Nation. It is very important to have an accurate count of all as grants money for government programs and help for the Cities is based on the count of people living in a community and the

Nation. She stated that there were good paying jobs to do this work available and where to sign up for them. You can work at your convenience.

Chief Cash announced that Juvenile Justice is looking for members on their board. This is a consortium of all agencies that deal with juveniles. They meet six times a year to try to solve some of the problems in dealing with youth. November 17th is the deadline for applying.

CONSENT CALENDAR

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

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

1. Payment of warrants for the period ending November 7, 2019 to be approved for payment by the City Council.
2. Minutes of the City Council Regular Meeting of October 8, 2019 to be ordered filed.
3. Adoption of the Guadalupe/SMOOTH Drug & Alcohol Testing Program Manual and Certification.
4. 2019-20 First Quarterly Report – July 1, 2019 through September 30, 2019.
5. Adoption of the Guadalupe Police Officers Association Memorandum of Understanding for the time period January 1, 2018 through June 30, 2020- Resolution No. 2019-70.
6. Adoption of Resolution No. 2019-71 authorizing the Police Department to auction three (3) police vehicles as surplus property.

Mayor Julian pulled from page 1 & 2 landscaping costs. October and November. Mayor Julian noticed the costs for weed abatement and other minor costs. He mentioned the area along Main Street that is looking shabby due to less care. He asked where were we on getting a new landscaping contractor.

Public Works Director Sweeney stated that proposals went out to bid in October and she will be bringing a report to Council on November 26th. She believes she was successful in finding a new contractor for landscaping.

Mayor Julian clarified a check made out to him as repayment for money he had spent to redo a floor in the rec. room at City Hall.

The Mayor looked at item four; Finance Director Carolyn answered that the water and wastewater fund in the first quarter is always a little slow. Generally nothing negative. General Fund looks short, but mainly it's because of the delays in receiving the money. Overall, the income exceeded the expenditures. Enterprise Funds are the same as last year; in good standing.

Mayor Julian asked about the JPIA; how much was it and what was it for? Ms. Cooper answered it was for Liability and Worker's Comp insurance. She stated it was about \$350,000. We have a back-loan with the JPIA as we couldn't pay all of it. It's recorded. It isn't going to cause any problems with our funds.

Motion made by Councilman Ramirez and 2nd by Councilman Costa to approve the rest of the Consent Calendar. 4/0 passed.

Motion made by Councilman Costa and 2nd by Councilwoman Cardenas to approve the balance of the Consent Calendar (Item 1, 2 & 4) 4/0 passed.

7. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Planning Department Report for October 2019
- b. Building Department Report for October 2019
- c. Public Works / City Engineer's Report for October 2019
- d. Recreation Department Update

CITY ADMINISTRATOR REPORT: (Information Only)

Administrator Todd Bodem would like to go over what the visions are for the City in the future. He stated that he had met with Mr. Thomas Brandeberry, who is working on CDBG grants that we could be eligible for and he was impressed. He feels he is just getting settling in.

PUBLIC HEARING

8. Public hearing to consider amendments to the Accessory Dwelling Unit (ADU) Ordinance (Chapter 18.53) – Request for Continuance to December 10, 2019.

Written Report: Larry Appel, Contact Planning Director

Recommendation: That the City Council continue Ordinance No. 2019-480 to December 10, 2019 for first reading.

Attorney Sinco presented the report in Larry's absence requesting an extension to the December 10th meeting. We were in the process of amending our municipal code on ADU dwellings when the Federal and State changed some of the ordinances so we need to amend ours in keeping with theirs to stay legal and current.

Motion made by Councilman Ramirez and 2nd by Councilman Costa to approve the extension of the ADU ordinance to December 10th meeting.4/0 passed.

REGULAR BUSINESS

9. **Consideration of a Resolution authorizing staff to apply for a Planning Grants Program (SB 2) grant to be submitted to the Department of Housing and Community Development (HCD).**

Written Report: Larry Appel, Contract Planning Director

Recommendation: That the City Council received a presentation from staff and adopt Resolution No. 2019-69 allowing the City Administrator and Contract Planning Director to submit the grant proposal.

Attorney Sinco asked approval to submit the non-competitive SB-2 grant for planning. Cal Poly's General Plan was not complete enough for our needs, so we need to supplement it with additions we need. Some of the needs deal with priority housing and recording of legal documents. Due to our size, we can submit for \$160,000 which is available to us if we succeed in obtaining the grant.

Motion made by Councilman Ramirez and 2nd by Councilwoman Cardenas to approve the application for the SB-2 Grant. Roll Call 4/0 passed.

10. **Authorizing the City of Guadalupe to enter into a contract with BRYCER, LLC for the "Brycer Compliance Engine System."**

Written Report: Michael Cash, Director of Public Safety

Recommendation: That the City Council adopt Resolution No. 2019-66 approving the City of Guadalupe to enter into an agreement with BRYCER, LLC for the usage of the "Brycer Compliance Engine System" to help manage, verify, track and maintain current data for all levels of protection systems.

Chief Cash spoke asking for approval of the computer program system that would track and help manage our information systems by the Fire Department. He stated that this would not affect the businesses and general public in relation to costs and services. There would be no increase in costs and services. Fire Department and Contractors will continue to inspect things as usual. Permit fees remain the same. Third party contractors are selected from the State's list of approved contractors and businesses will select from the list. Brycer does not do the inspections or select who does. They are only a computer program managing all of it. The only fee involved is a \$15 dollar fee the contractor pays to Brycer to upload the information to the computer system. He named several local fire departments use this system.

Motion made to approve Resolution No. 2019-66 by Councilman Costa and 2nd by Councilwoman Cardenas. Roll Call 4/0 passed.

11. **Basic Emergency Preparedness.**

Written Report: Shannon Sweeney, Public Works Director & Michael Cash, Director of Public Safety

Recommendation: That the City Council adopt Resolution No. 2019-72 approving the purchase of two generators and ancillary equipment and services to improve the City's ability to meet basic public health and safety needs during emergency conditions.

Ms. Sweeney stated that the Chief and she worked together to purchase two generators and ancillary equipment to meet a new reality that didn't exist before this year. Known as the PSPS, otherwise known as Public Safety Power Shutoff. This summer, hundreds of thousands of Californians had to endure power outages simply because of the weather and the threat of fires. The City does have some emergency equipment available but not enough to keep our wastewater plant, water and communications working. However, we do not have enough to sustain the full outage and lengths of time some have been occurring other places. We do not have the general public and City Hall covered with service in an outage. Ms. Rubalcaba brought to our attention the opportunity to get this grant for buying the generators to bolster up our system to the degree it could maintain the outages without too much interruption of services to the community. Good for emergency and non-emergency services is a device that goes into the sewer system that would tell us few had a back-up that could prevent serious problems in the system.

Councilwoman Rubalcaba brought to their attention this non competitive OES Grant and the proposal we are submitting is asking for just over \$200,000 for the project. The total money for all applicants is just over ten million. Individual entities could ask up to \$500,000.

Chief Cash answered questions by saying we have two small generator which would keep lights on but you couldn't use computers and other emergency equipment with them.

Ms. Sweeney said the new generators would be located just outside the door where the front panel is. The money would include the pad, the generators as well as the electrical service. At this time, no indication to judge whether or not we will get the grant.

Motion made by Councilman Ramirez and 2nd by Councilwoman Cardenas to approve Resolution No. 2019-72. Roll Call 4/0 passed.

12. Proclamation Guidelines and Process.

Written Report: Robert Perrault, Former Interim City Administrator

Recommendation: That the City Council by motion approve the recommended Proclamation Guidelines and Process document.

Administrator Perrault presented the key points of the guidelines for the following proclamation issues: public awareness, non-profit organizations, arts and culture issues, charitable raising funds campaigns, and special honors determined by the Mayor. Requests are to be made by City of Guadalupe residents, city employees and an assurance there is local interest involved in requesting the proclamation. The form to be submitted will be

obtained from and submitted to the City Administrator. The Mayor will make the final determination to forward to the Council, where the final decision is made. It will then appear on the future agenda items to be brought forward to present.

Mayor Julian stated that this comes about because the City of San Diego was sued because a proclamation was issued by the City and some people did not agree with it. Our only intent is to recognize a good deed. That's our only intent. The public should have an opportunity to have a say in any proclamations.

Motion made by Councilman Costa and 2nd by Councilman Ramirez to approve the Proclamation guidelines and process document. 4/0 passed.

13. Appointments of a Policy Board Member and Alternate and an Operations Board Member and Alternate to the Monterey Bay Community Power Authority (MBCP).

Written Report: Robert Perrault, Former Interim City Administrator

Recommendation: That the City Council adopt Resolution No. 2019-73 appointing city officials to serve as board members and alternates for the Monterey Bay Community Authority (MBCP) Policy and Operations Boards.

Administrator Perrault stated that in August of this year the Council authorized the City to join the Monterey Bay Community Power Authority and this enables the citizens of the City to have choices in their power consumption. We are still in the enrollment process. In October we entered into a Memorandum of Understanding with the City of Solvang to share seats on the two Boards of the Monterey Bay Co. Cities with less population than 50,000 will share seats on the governing boards. Guadalupe will have the seats on the policy board as well as the operational board for the first two years. Policy Board meets 4 times a year and the primary member is Mayor Julian with the alternate being Councilman Ramirez. Operations board meets 8 times a year and the principal is the City Administrator with the alternate being the Public Works Director.

Motion made by Councilman Costa and 2nd by Councilwoman Cardenas to adopt Resolution No. 2019-73. 4/0 passed.

FUTURE AGENDA ITEMS

Councilman Ramirez—Tax Measure

ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

Mayor Julian –1st meeting of Policy Board is December 4th.

31st of January there is a meeting in Paso Robles of Monterey Bay Power Co.

Councilman Ramirez—Hancock College brings back some education classes to Guadalupe.

Low cost or free; not credit bearing. Nice to bring back the ESL classes.

Councilwoman Cardenas—reminded of the upcoming Census—Trunk or Treat went well—Christmas parade on December 14th in the downtown area with vendors in the plaza. The Lion’s Club is partnering with the Kiwanis’s Club for the event. Rain or Shine.

Councilman Costa— Intermediates won their game this weekend. Basketball season starts for the Boys and Girls Club.

Mayor Julian—Cal Fire Grant; 15 trees planted at the parks. There is money in the grant to pay kids for weeding. There is a meeting of all Santa Barbara County about the tree process for the whole county.

Senior Center is providing a Thanksgiving Lunch on November 25th. At 2:00 PM, the Community Center. Christmas Lunch will be from 11-2 PM at the Senior Center on December 20th. These are free meals and open to the public and seniors. Chief Cash volunteered to be Santa Claus.

Cal Vans for transportation, which Mayor Julian sits on, met this Thursday to talk about what might be available for transportation.

Councilwoman Cardenas—October the 15th was opening day to apply for scholarships from The Santa Barbara Foundation. Any youth from the 7th to 12th grade who has lived for 4 years in the district can apply for 5 years of undergrad and 4 years of graduate work. There are donors specifically targeting Guadalupe kids. Application is online.

ADJOURNMENT

Motion made by Council Member Ramirez 2nd by Council Member Costa Jr.
4/0

Prepared by:

Approved by:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

**REPORT TO THE GUADALUPE CITY COUNCIL
Council Agenda of December 10, 2019**



Prepared by:
Todd Bodem, City Administrator

SUBJECT: Cancellation of December 24, 2019 City Council Meeting.

RECOMMENDATION: That the City Council authorize cancellation of the meeting.

BACKGROUND:

The regular second City Council meeting in December falls on Christmas Eve. Staff requests cancellation of the meeting. Should an emergency arise, a special meeting will be scheduled and the public notified.

**REPORT TO THE GUADALUPE CITY COUNCIL
Council Agenda of December 10, 2019**



Prepared by:
Todd Bodem, City Administrator

SUBJECT: Request from Guadalupe Cemetery District for Waiver of Fees

RECOMMENDATION: That the City Council deny the request to waive fees.

BACKGROUND:

The Guadalupe Cemetery District submitted a letter dated November 27, 2019, to the City Council and City Administrator on behalf of its Board of Directors requesting that the City of Guadalupe waive the City's estimate building permit fees in the amount of \$1,024.12 for new office and conference building to be constructed at the Cemetery (see Attachment).

DISCUSSION:

The City Council has the inherent authority to waive building permit fees if it can make a finding that such a waiver has a public purpose. This finding is necessary to avoid making a gift of public funds. The City Attorney has concluded that such a finding could be made in this particular case; however, staff does not recommend that the Council grant this fee waiver request. Although the Guadalupe Cemetery District is a nonprofit organization, it is able to charge appropriate fees to cover its costs, and the fact that it is a nonprofit organization is not, in and of itself, a justification for the fee waiver. Therefore, while the Council has the authority to waive building permit fees, staff does not recommend it do so.

Should the Council wish to grant the fee waiver request, it will need to request that this item be pulled from the consent calendar and act on it as a separate item.

ATTACHMENT:

Letter dated November 27, 2019, from Joice E. Raguz, Guadalupe Cemetery District Board Member

Guadalupe City Council
City Hall, 918 Obispo Street, Guadalupe, California 93434
November 27, 2019

Council members and Administrator Tod Bodem:

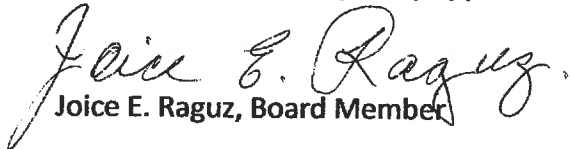
On behalf of the Guadalupe Cemetery Board of Directors, I'm asking for a dispensation of fees for the permits the City charges for new buildings.

The amount I'm asking to be waved is \$1,024.12 for the new office and conference building to be erected on the cemetery property as the old building is to be torn down and removed from the premises.

Our cemetery is a special district cemetery, which means that we are not non-profit, nor a profit-making entity per say. Neither the City or the County help in finances; actually, the County charges us for doing our accounting and does not provide any assistance otherwise except overlooking the persons selected to be on the board.

The cemetery has not been maintained for a long time until just a few years back when this board began trying to bring it back to its proper maintenance. We have plans in the near future to repair the roads in the cemetery and we need to build a meditation garden for contemplation areas for people who want to spend time remembering their loved ones in peace. We need to build cremation vaults in order to find ways to lower the price of some burials. The money waved for fees will immediately go into fixing our entry roads which are needing it badly.

Your consideration is greatly appreciated,


Joice E. Raguz, Board Member

City of Guadalupe * 918 Obispo St * Guadalupe, CA 93434

ESTIMATED PERMIT FEES

PERMIT NUMBER: 19-0327

Job Address: 4665 W. Main
 Project Description: Office at Cemetary Valuation: \$30,000
 Permit Type: Building Occupancy Use: B Occupancy Office
 Applicant: Johnny Vasquez Contractor Name: To Be Determined
 Owner: _____ Contractor Address: _____
 Owner Phone: _____ Contractor Phone #: _____

DESCRIPTION	PERMIT FEE	OFFICE USE ONLY		
		Acct Code	Cash Code	Cash
Building		01 3215	CONST	
Building	\$301.00	01 3215	CONST	
Demolition		01 3215	CONST	\$301.00
Grading		01 3522	G-PER	\$0.00
Building Plan Check	\$574.00	01 3220	BLDG	\$574.00
OTC Plan Check		01 3223	OTCPC	\$0.00
Electrical		01 3217	ELECT	\$0.00
Mechanical		01 3218	MECHA	\$0.00
Plumbing		01 3219	PLUMB	\$0.00
Permit Issue/Admin	\$67.00	01 3216	PRMIT	
Certificate of Occupancy		01 3216	PRMIT	
Addressing	\$67.00	01 3216	PRMIT	
Records Retention 2% SQ. ST.	\$6.72	01 3216	PRMIT	\$140.72
SMIP	\$8.40	01 2053	SMIP	\$8.40
Green Building Fee		01 2042	SB147	
Water Connection		10 3970	CONNF	\$0.00
Waste Water Connection		12 3970	WWCON	\$0.00
Park Development Fee		38 3705	PDEVF	\$0.00
Public Facilities Fee \$.10 sq. ft		36 3721	PUBFC	\$0.00
Plan Check Deposit		01 2048	DPLAN	\$0.00
TOTAL PERMIT ISSUANCE FEE	\$1,024.12			\$1,024.12

LICENSED CONTRACTOR'S DECLARATION:

I hereby affirm that I am licensed under provisions of Chapter 9 (Commencing with Sec. 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

License Class: _____ License Number: _____

Date: _____ Contractor: _____

OWNER - BUILDER DECLARATION:

I, hereby affirm that I am exempt from the Contractor's License Law for the following reason (Sec. 7031.5, Business and Professions Codes: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance also requires the applicant for such permit to file a signed statement that he is licensed pursuant to the provisions of the Contractor's License Law, Chapter 9 (commencing with Sec. 7000) of Division 3 of the Business and Professions Code, or that he is exempt therefrom, and the basis for the alleged exemption.) Any violation of Sec. 7031.5 by an applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).

I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who contracts of such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

I am exempt under Sec. _____, B. & P.C. For this reason _____

 Date: _____ Owner: _____

WORKER'S COMPENSATION DECLARATION:

I hereby affirm that I have a certificate of consent to of self-insurance, or a certificate of Worker's Compensation Insurance, or a certified copy thereof (Sec. 3800, Labor Code)

Policy No. _____ Company: _____

- A Certified Copy is hereby furnished.
 A Certified copy is filed with the City Building Division.

Date _____ Applicant: _____

**CERTIFICATE OF EXEMPTION
 FROM WORKER'S COMPENSATION INSURANCE:**

(This Sec. need not be completed if the permit value is \$100 or less)

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

Date _____ Applicant: _____

NOTICE TO APPLICANT: If, after making this Certificate of Exemption you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY:

I hereby affirm that there is is not a construction lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civil Code.)

Lender's Name: _____

Lender's Address: _____

I certify that I have read this application and state that the above information is correct.

I agree to comply with all City, County, & State ordinances and state laws relating to building construction, and hereby authorize representatives of this city to enter upon the above mentioned property for inspection purposes.

Signature of Applicant (Permittee) _____ Date _____

Approved for Permit by _____ Date of Permit Issuance _____

**REPORT TO THE GUADALUPE CITY COUNCIL
City Council Agenda of December 10, 2019**

BSI

Prepared by:
Michael Cash, Director of Public Safety

Approved by:
Todd Bodem, City Administrator

SUBJECT: Approval to Replace and Purchase a Police Command Vehicle.

RECOMMENDATION:

It is recommended the City Council provide approval for the Guadalupe Police Department to replace and purchase a Police Command Vehicle. In addition, it is recommended that the Guadalupe Police Department be authorized to piggy-back onto a competitive bid process conducted by another government agency which is permitted by the Guadalupe Municipal Code Section 4.04.130.

It is requested that the purchase award be granted to National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076. The National Auto Fleet Group has the 2020 Chevrolet Tahoe PPV vehicle in stock. The vehicle is available under the Sourcewell Master Vehicle Contract #120716 formally known as the NJPA Master Vehicle Contract #120716.

BACKGROUND:

The Guadalupe Police Department operates its public service through patrol and response in marked and unmarked vehicles. The vehicles travel repetitively throughout the City and County and are used on an almost daily basis.

The current police command vehicle is over five (5) years old with almost 70,000 miles. In addition to the measurable miles is the fact that the vehicle stops, starts, and idles frequently while in police operations in order to keep the electrical system charged and in the event of being rerouted to another location. What has been experienced is an increasing amount of maintenance cost to our budget. Emergency vehicles are considered a consumable piece of our operating infrastructure and this item is in need of replacement.

DISCUSSION:

The replacement of vehicles from the Police Department fleet is an anticipated operational expense.

Review of the vehicle options suitable for law enforcement is somewhat limited. Ford, Chevrolet and Dodge each offer their version of a “police package” which generally is modified from a small sized sedan. Each of the manufactures has some good characteristics as well as shortcomings. The major concern is the reduced size of the sedan platform which is a challenge for officers to drive.

The type of vehicle that best suits our need is the Chevrolet Tahoe PPV. Some of the advantages include more space for the operator and a larger weight capacity for the large amount of equipment carried in the emergency vehicle.

The current police command vehicle is an undersized, underpowered civilian vehicle that was obtained through a police seizure and was later utilized by a joint Santa Barbara County law enforcement undercover police task force. When the task force was disbanded, the Guadalupe Police Department obtained the vehicle and converted it to a police command vehicle.

The vehicle has limited ground clearance which does not allow it to respond to off road emergency situations. The proper command vehicle necessary for the rural City of Guadalupe needs to be able to safely and securely store fire, emergency preparedness, and police equipment for any emergency response.

The police command vehicle needs to be a 24 hour, 7 day a week rapid response vehicle that is capable and suitable to function in all weather and in most terrain type environments. The current command vehicle is not equipped, built or capable to accomplish this mission.

Purchasing the vehicle through the competitive bid held by another government agency is approved by the Guadalupe Municipal Code. Section 4.04.130 specifically permits such a purchase and is known as a “piggy back” purchase. Such a mechanism allows us to realize the financial benefit of bulk purchases.

Currently, three (3) police vehicles have been approved by City Council to be sold as surplus. The current command vehicle will be utilized within the police fleet for training, administrative, and civilian related purposes. This new purchase will allow the department to continue to update and improve our police fleet.

FISCAL IMPACT:

The total cost of the vehicle including sales tax, equipment and equipment installation is \$39,828.35. The acquisition of the vehicle will be through the National Auto Fleet Group, under the Sourcewell Master Vehicle Contract #120716 formally known as the NJPA Master Vehicle Contract #120716 where we purchased other police vehicles in the past years.

The funding source for the vehicle replacement will be provided through the restricted front-line law enforcement fund identified as Fund 76.

National Auto Fleet Group

A division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
855 BUY-NJPA 626-457-5590
855 289-6572 626-457-5593

November 4, 2019

Sgt. Carlos Limon
Guadalupe Police Department
4490 10th St,
Guadalupe, CA 93434
Delivery Via Email

Dear Sgt. Limon,

In response to your inquiry, we are pleased to submit the following for your consideration:

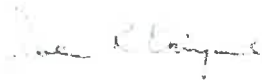
National Auto Fleet Group will sell, service and deliver at Guadalupe, new/unused 2020 Chevrolet PPV admin Utilities responding to your requirement with the attached specifications for:

2020 Tahoe PPV	36,870.00
Sales tax	2,949.60
Tire Tax	8.75
Total	39,828.35

These vehicles are available under the Sourcewell master vehicle contract # 120716 formally known as the NJPA master vehicle contract# 120716.

Terms are net 30 days.

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.



John Oviyach
National Law Enforcement Account Manager
National Auto Fleet Group
Wondries Fleet Group



**REPORT TO THE GUADALUPE CITY COUNCIL
City Council Agenda of December 10, 2019**

181

Prepared by:
Michael Cash, Director of Public Safety

T. Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Donation of three (3) used mountain bicycles valued at approximately \$1,200 to the Guadalupe Police Department for bicycle patrol.

RECOMMENDATION:

It is recommended the Council adopt Resolution No. 2019-79 accepting the donation of three (3) used mountain bicycles valued at approximately \$1,200 to the Guadalupe Police Department from the Santa Barbara Bicycle Coalition /Bici Centro Santa Maria for bicycle patrol.

BACKGROUND:

On November 22, 2019, Christine Bourgeois, David Landecker, and Ken Dahmen of the Santa Barbara Bicycle Coalition and Bici Centro Santa Barbara donated three (3) used mountain bicycles to the Guadalupe Police Department for bicycle patrol purposes.

The Santa Barbara Bicycle Coalition is a countywide organization that promotes bicycling for safe transportation and recreation.

FISCAL IMPACT:

The fiscal impact of this donation is small, but positive for the general fund budget.

ATTACHMENTS

1. Resolution No. 2019-79 "A Resolution of the City Council of the City of Guadalupe, California Accepting a Gift of Three (3) Used Mountain Bicycles Valued at Approximately \$1200.00 to the Guadalupe Police Department."

RESOLUTION NO. 2019-79

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA ACCEPTING A GIFT OF DONATION OF THREE (3) USED MOUNTAIN BICYCLES VALUED AT APPROXIMATELY \$1,200 TO THE GUADALUPE POLICE DEPARTMENT

WHEREAS, on November 22, 2019, The Santa Barbara Bicycle Coalition donated three (3) bicycles valued at approximately \$1200 to the Guadalupe Police Department; and

WHEREAS, Government Code 37354 provides that the City Council may accept or reject any gift, bequest, or devise made to or for the city, or to or for any of its officers in their official capacity or in trust for any public purpose.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Guadalupe, California, that the City Council authorizes the following:

1. That the City Council accepts the three (3) used mountain bicycles from the Santa Barbara Bicycle Coalition valued at approximately \$1,200.00 on behalf of the Guadalupe Police Department and hereby directs the Director of Public Safety to prepare a letter of appreciation to the organization.

PASSED, APPROVED AND ADOPTED at a regular meeting held on the 10th day of December 2019 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Joice Earleen Raguz, City Clerk of the City of Guadalupe** DO HEREBY CERTIFY that the foregoing Resolution, being C.C. Resolution No. 2019-79, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 10, 2019, and that same was approved and adopted.

ATTEST:


Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 10, 2019



Prepared by:
Michael Cash, Director of Public Safety



Approved by:
Todd Bodem, City Administrator

SUBJECT: Authorizing the Fire Department to accept the California State Firefighters' Association Scholarship Grant.

RECOMMENDATIONS:

It is recommended that the City Council adopt Resolution No. 2019-80 approving the Fire Department to execute the agreement between the City of Guadalupe and the California State Firefighters' Association to accept their scholarship grant.

BACKGROUND:

The Guadalupe Fire Department applied for and was awarded a 2019 California State Firefighters' Association scholarship grant in the amount of \$8,762.31 dollars. The award covers 100% of costs and matches all expenditures up to the \$8,762.31 award.

The scholarship award covers the medical screening and safety equipment cost of three new firefighters.

DISCUSSION:

The Guadalupe Fire Department is seeking City Council approval to accept and utilize the awarded grant.

FISCAL IMPACT:

Adopting the proposed resolution will enable the Fire Department to expend funds and receive full reimbursement for the medical screening and safety equipment acquisition for three new firefighters. All cost to the Department will be recovered and no expenditures will be realized from the departmental budget.

ATTACHMENTS:

Resolution No. 2019-80

RESOLUTION NO. 2019-80

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA ACCEPTING THE CALIFORNIA STATE FIREFIGHTERS' ASSOCIATION SCHOLARSHIP GRANT IN THE AMOUNT OF \$8762.31 FOR MEDICAL SCREENING AND SAFETY EQUIPMENT FOR THREE (3) NEW FIREFIGHTERS.

WHEREAS, the Guadalupe Fire Department has applied for and was awarded a California State Firefighters' Association Scholarship Grant for medical screening and safety equipment for three (3) firefighters, and

WHEREAS, the California State Firefighters' Association grant is for a total of \$8,762.31 and the Guadalupe Fire Department will initially expend funds which will be 100% reimbursed for medical screenings and safety equipment for three (3) new firefighters.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Guadalupe, California, that the City Council authorizes the following:

1. That the City Council accepts the California State Firefighters' Association Scholarship Grant, for 100% recovered cost for medical screening and safety equipment for three (3) new hire firefighters up to \$8,762.31 and;
2. That the City Council authorizes the Director of Public Safety to execute the agreement between the City and the California State Firefighters' Association Scholarship Grant program.

PASSED, APPROVED AND ADOPTED at a regular meeting held on the 10th of December 2019 by the following vote:

Motion:
AYES:
NOES:
ABSENT:
ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. Resolution No. 2019-80, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 10, 2019, and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 10, 2019

151

Prepared by:
Michael Cash, Director of Public Safety

Approved by:
Todd Bodem, City Administrator

SUBJECT: Approval to defer the hiring of the 2020/2021 budgeted Police Sergeant position until the next budgeting cycle and utilize the existing funding to hire a Police Officer.

RECOMMENDATIONS:

It is recommended that the City Council provide approval for the Guadalupe Department of Public Safety to defer the hiring of the 2020/2021 budgeted Police Sergeant position until the next budgeting cycle and utilize the existing funding to hire a Police Officer.

BACKGROUND:

Police Officers are vital to the safety and well being of any community. The officer is usually the first contact the community has when requesting public assistance or in need of emergency services. Officers are needed and required to patrol and investigate criminal activity 24-hours a day, 7 days a week.

DISCUSSION:

The Department of Public Safety is seeking City Council approval to defer the hiring of the 2020/2021 budgeted Police Sergeant position until the next budgeting cycle and utilize the funding to hire a Police Officer.

The Police Department has been operating below minimal staffing levels for the past year. At the end of 2018, the Department experienced the departure of four (4) officers to higher paying Departments within the County of Santa Barbara. The City Council authorized the recruitment and hiring of officers to backfill the positions. At the end of this year, the Department will realize the complete hiring of officers to backfill these positions.

The Police Department has also experienced the absence of two additional officers for over a

year due to Worker Compensation related issues that preclude the City from hiring new officers to fill these positions as these officers could return to work when their cases are resolved, so their positions must be kept open.

The continuing shortage of police officer staffing has required officers to work extensive amounts of overtime. This has increased the Departments overtime expenditures past established budgeted allocations. The emergency staffing requirements has increased the officer's work-loads and decreased their downtime for physical and mental recovery. This level of work and additional workload cannot be sustained for any extended period of time. Reallocating the funding from a Police Sergeant position to another Police Officer position will help alleviate these negative impacts.

FISCAL IMPACT:

Funding for the one (1) police Officer would be created by the deferment of the 2020/2021 budgeted funding for one (1) Police Sergeant. The current budget would see an \$8,500 dollar savings.

The yearly cost for one (1) Police Officer is \$58,032. The yearly cost for one (1) Police Sergeant is \$66,580.

This action is warranted, fiscally sound and a needed improvement in city services.



PLANNING DEPARTMENT

City of Guadalupe
 918 Obispo Street
 P.O. Box 908
 Guadalupe, CA 93434
 Tel (805) 356-3903

To: Mr. Mayor and City Councilmembers
From: Larry Appel, Contract Planning Director
Date: December 2, 2019
Re: Monthly Planning Report Covering November 2019

MINISTERIAL PROJECTS

Zoning Clearances Approved	26
Zoning Clearances Denied	2
Zoning Clearances Appealed	0
Business Licenses Approved	0
Business Licenses Denied	0

DISCRETIONARY PROJECTS

The following projects are in for Planning Department review and have been worked on during July:

- Housing Authority of S. B. Co. – completed draft Initial Study
- Completed SB 2 grant application, and submitted to State HCD
- Pasadera (2019-067-TTM) final map preparation for recordation
- Rewrote ADU ordinance to comply with new state requirements
- Two ADUs were processed

If any Councilmember is interested in a particular project or would like to know its status, please let me know and I would be happy to provide the information.

Guadalupe City Planning Department Planning Processing Summary for November 2019 (12-02-19 update)

<u>Case No.</u>	<u>Name</u>	<u>Submittal Date</u>	<u>Comp. Date</u>	<u>Status</u>	<u>OK for Bldg. Permit Issuance</u>
2017-130-TPM \$\$	DJ Farms South Master TPM	10-12-17	Complete-09-27-19	COMPLETE letter sent on 09-27-19. Project under review by new planner.	NO
2019-063-DR 2019-064-CUP \$\$	Housing Authority of SB Co	06/12/19	COMP letter sent 10-15-19	Draft Initial Study completed and being reviewed by applicant	NO
2019-067-VTTM	Pasadera Lot 9			Completed Implementation plan	
2018-135-GPZ No\$	General Plan amendment and Rezone of two areas of the City	08/29/18	N/A	CC Workshop on 9-25-19 provided direction on various GPZs throughout the City. Staff working on amendments as time permits.	N/A
2018-133-OA No\$	Round 2 Zoning Ordinance Updates	8/12/198	N/A	First reading of amended ADU chapter went to CC on 9/24/19, continued to 11/12, to be cont'd to 12/10.	N/A

No\$ = unreimbursed planning work

\$ = projects where a fixed fee has been paid

\$\$ = projects where a variable fee / deposit is made and the applicant is billed for time beyond the initial deposit

12/02/19

Ministerial Permit Report– November 2019

(Reported 12-2-19)

Zoning Clearances Approvals

2019-148-ZC-	ADU New Construction - 4513 11th Street
2019-150-ZC	Gonzales storage bldg. Escalante Dr
2019-151-ZC -	ADU Garage Conversion - 1180 Obispo Street
2019-154-ZC	Santos paving 311 Las Flores Dr.
2019-155-ZC thru	Pasadera (20 homes in Lot 4)
2019-174-ZC	
2019-175-ZC	Rochlin Garage Conv. 251 Campodonico

Zoning Clearances Denied

2019-152-ZC	Santos paving 311 Las Flores Dr.
2019-153-ZC	Garcia RV ZV storage 4549 Castillo

Business License Approvals

None

Business License Denials

None

Administrative Use Permits

None

10b.



CITY OF GUADALUPE BUILDING DEPARTMENT

STATUS REPORT

MONTH: November, 2019

	This Month	Last Month	Year to Date	Last Year
Visitors	34	43	420	415
Inspections	736	502	6,434	5,517
Building Permits Issued	11	45	268	191
Certificate of Occupancy	9	14	83	72

VISITORS: Permits, Planning application submittals, submitted plan updates, general information

F 4	4464 Birch	Final plumbing			
F 11	4464 Birch	FAU project final			
F 1	Lot 2	Final Building		X	
F 2	Lot 2	Final electrical		X	
F 3	Lot 2	Final plumbing		X	
F 4	Lot 2	Final mechanical		X	
F 6	Lot 2	Final smoke alarms		X	
F 6	Lot 2	Fire sprinkler final		X	
F 6	Lot 2	Fire sprinkler bell test		X	
FR 6	Lot 2	Fire sprinkler flow test		X	
FR 6	Lot 2	Fire sprinkler piping and supports		X	
F 8	Lot 2	Final Drainage		X	
F 8	Lot 2	Landscape final		X	
F 11	Lot 2	Project final, C of O and paperwork close out		X	
FR 7	4202 11th St 201	Fire sprinkler piping		X	
FR 7	4202 11th St 201	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 202	Fire sprinkler piping		X	
FR 7	4202 11th St 202	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 203	Fire sprinkler piping		X	
FR 7	4202 11th St 203	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 204	Fire sprinkler piping		X	
FR 7	4202 11th St 204	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 205	Fire sprinkler piping		X	
FR 7	4202 11th St 205	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 206	Fire sprinkler piping		X	
FR 7	4202 11th St 206	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 207	Fire sprinkler piping		X	
FR 7	4202 11th St 207	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 7	4202 11th St 208	Fire sprinkler piping		X	
FR 7	4202 11th St 208	Fire sprinkler hydro pressure test Building "B" extended time		X	
FR 1	4202 11th St 101	Rough electric - "B"			X
FR 6	4202 11th St 101	Gas piping - "B"			X
FR 1	4202 11th St 102	Rough electric - "B"			X
FR 6	4202 11th St 102	Gas piping - "B"			X

FR 1	4202 11th St 103	Rough electric - "B"			X	
FR 6	4202 11th St 103	Gas piping - "B"		X		
FR 1	4202 11th St 104	Rough electric - "B"			X	
FR 6	4202 11th St 104	Gas piping - "B"		X		
FR 1	4202 11th St 105	Rough electric - "B"			X	
FR 6	4202 11th St 105	Gas piping - "B"		X		
FR 1	4202 11th St 106	Rough electric - "B"			X	Guadalupe 8 hours
FR 6	4202 11th St 106	Gas piping - "B"		X		x 52 Inspections
FR 1	4202 11th St 107	Rough electric - "B"			X	
FR 6	4202 11th St 107	Gas piping - "B"		X		
FR 1	4202 11th St 108	Rough electric - "B"			X	
FR 6	4202 11th St 108	Gas piping - "B"		X		
FR 7	918 Obispo	Records update		X		
AD 4	856 Pioneer	Meet w/ Somolis L. Alvarez and G. Alvarez			X	
MS 4	4626 11th St	Progress inspection at Alvarez apartments			X	
MS 4	1055 Guadalupe St.	Progress inspection at Cultural Arts Center			X	
11/7/2019	AD 9	Scheduling -		X		
F 1	4779 Carlin	Final building Bathroom TI				
F 2	4779 Carlin	Final electrical				
F 3	4779 Carlin	Final mechanical				
F 4	4779 Carlin	Final plumbing				
F 11	4779 Carlin	Bathroom TI final				
SC 1	4922 Surfbird	Drywall nail		X		
FR 1	4202 11th St 201	Rough electric - "B"			X	
FR 6	4202 11th St 201	Gas piping - "B"		X		
FR 1	4202 11th St 202	Rough electric - "B"			X	
FR 6	4202 11th St 202	Gas piping - "B"		X		
FR 1	4202 11th St 203	Rough electric - "B"			X	
FR 6	4202 11th St 203	Gas piping - "B"		X		
FR 1	4202 11th St 204	Rough electric - "B"			X	
FR 6	4202 11th St 204	Gas piping - "B"		X		
FR 1	4202 11th St 205	Rough electric - "B"			X	

FR 7	Lot 164	Fire sprinkler flow test			X	
FR 7	Lot 165	Fire sprinkler flow test			X	
FR 7	Lot 166	Fire sprinkler flow test			X	
FR 7	Lot 167	Fire sprinkler flow test			X	
FR 7	Lot 168	Fire sprinkler flow test			X	
FR 7	Lot 169	Fire sprinkler flow test			X	
FR 7	Lot 170	Fire sprinkler flow test			X	
FR 7	Lot 171	Fire sprinkler flow test			X	
MS 4	956 Pioneer	Over excavation continues for Pioneer apartments				X
AD 4	918 Obispo	Meet w/ Shannon, Mike and Gilbert Gonzalez				X
F 1	Lot 1	Final Building			X	
F 2	Lot 1	Final electrical			X	
F 3	Lot 1	Final plumbing			X	
F 4	Lot 1	Final mechanical			X	
F 6	Lot 1	Final smoke alarms			X	
F 6	Lot 1	Fire sprinkler final			X	
F 6	Lot 1	Fire sprinkler bell test			X	
FR 6	Lot 1	Fire sprinkler flow test			X	
FR 6	Lot 1	Fire sprinkler piping and supports			X	
F 8	Lot 1	Final Drainage			X	
F 8	Lot 1	Landscape final			X	
F 11	Lot 1	Project final, C of O and paperwork close out			X	
SC 2	Lot 158	Meter set tag # 18955			X	
SC 2	Lot 159	Meter set tag # 18956			X	
SC 2	Lot 160	Meter set tag # 18957			X	
SC 2	Lot 161	Meter set tag # 18958			X	
SC 2	Lot 162	Meter set tag # 18959			X	
SC 2	Lot 163	Meter set tag # 18960			X	
SC 2	LOT 164	Meter set tag # 18961			X	
SC 2	Lot 165	Meter set tag # 18962			X	
SC 2	Lot 166	Meter set tag # 18963			X	
SC 2	Lot 167	Meter set tag # 18964			X	
SC 2	Lot 168	Meter set tag # 18965			X	
SC 2	4403 Jalama	Park 3 Meter set tag # 18954			X	
						44 Inspections Guadalupe 6 hours

FR 7	Lot 171	Fire flow test				X	
FR 7	Lot 156	Fire bell test				X	
FR 7	Lot 157	Fire bell test				X	
FR 7	Lot 158	Fire bell test				X	
AD 5	1055 Guadalupe St.	Meet with Joe Silvaggio on Royal Theater retrofit					X
AD 5	918 Obispo	Meet w/ Todd, Carolyn, Larry and Juana on Royal theater					X
SC 1	Lot	Drywall nail				X	
AD 2	918 Obispo	Permit prep 162 Pelican PV				X	
AD 2	4202 11th St.	Special Inspectors report Shear walls A				X	
AD 2	4202 11th St.	Special Inspectors report Shear walls B				X	
AD 2	4202 11th St.	Special Inspectors report epoxy				X	
AD 2	4202 11th St.	Special Inspectors report floor diaphragm nailing				X	
AD 2	4202 11th St.	Special Inspectors report Shear walls C				X	
AD 2	4202 11th St.	Special Inspectors report Shear walls B				X	
AD 2	4626 11th St.	Special Inspectors report shear walls				X	
SC1	4626 11th St.	Dry wall nail partial				X	
MS 4	4202 11th St.	Site visit - progress inspection				X	X
FN 5	Lot 66	Form				X	
FN 5	Lot 66	Footings				X	
FN 5	Lot 66	Setbacks				X	
FN 5	Lot 66	Reinforcement				X	
FN 5	Lot 66	Post tension cables				X	
FN 5	Lot 66	Capillary break				X	
FN 5	Lot 65	Form				X	
FN 5	Lot 65	Footings				X	
FN 5	Lot 65	Setbacks				X	
FN 5	Lot 65	Reinforcement				X	
FN 5	Lot 65	Post tension cables				X	
FN 5	Lot 65	Capillary break				X	
FN 5	Lot 64	Form				X	
FN 5	Lot 64	Footings				X	
FN 5	Lot 64	Setbacks				X	44 Inspections
FN 5	Lot 64	Reinforcement				X	Guadalupe 7 hours
FN 5	Lot 64	Post tension cables				X	

FN 5	Lot 63	Form	X	
FN 5	Lot 63	Footings	X	
FN 5	Lot 63	Setbacks	X	
FN 5	Lot 63	Reinforcement	X	
FN 5	Lot 63	Post tension cables	X	
FN 5	Lot 63	Capillary break	X	
SC 1	Lot 39	Drywall nail	X	
F 1	Lot 156	Final Building	X	
F 2	Lot 156	Final electrical	X	
F 3	Lot 156	Final plumbing	X	
F 4	Lot 156	Final mechanical	X	
F 6	Lot 156	Final smoke alarms	X	
F 6	Lot 156	Fire sprinkler final	X	
F 6	Lot 156	Fire sprinkler bell test	X	
FR 6	Lot 156	Fire sprinkler flow test	X	
FR 6	Lot 156	Fire sprinkler piping and supports	X	
F 8	Lot 156	Final Drainage	X	
F 8	Lot 156	Landscape final	X	
SW 4	Lot 147	Sewer Lateral	X	
SW 4	Lot 146	Sewer Lateral	X	
SW 4	Lot 145	Sewer Lateral	X	
SW 4	Lot 144	Sewer Lateral	X	
SW 4	Lot 143	Sewer Lateral	X	
SW 4	Lot 142	Sewer Lateral	X	
SW 4	Lot 141	Sewer Lateral	X	
SW 4	Lot 140	Sewer Lateral	X	
SW 8	Lot 147	Water service	X	46 Inspections
SW 8	Lot 146	Water service	X	Guadalupe 8 hours
SW 8	Lot 145	Water service	X	
SW 8	Lot 144	Water service	X	
SW 8	Lot 143	Water service	X	
SW 8	Lot 142	Water service	X	
SW 8	Lot 141	Water service	X	
SW 8	Lot 140	Water service	X	

FR 8	184 San Miguel Ct.	DWV test	X		
FR 4	184 San Miguel Ct.	DWV piping	X		
SC 7	Lot 164	Shower pan	X		
F 1	Lot 158	Final Building	X		
F 2	Lot 158	Final electrical	X		
F 3	Lot 158	Final plumbing	X		
F 4	Lot 158	Final mechanical	X		
F 6	Lot 158	Final smoke alarms	X		
F 6	Lot 158	Fire sprinkler final	X		
F 6	Lot 158	Fire sprinkler bell test	X		
FR 6	Lot 158	Fire sprinkler flow test	X		
FR 6	Lot 158	Fire sprinkler piping and supports	X		
F 8	Lot 158	Final Drainage	X		
F 11	Lot 158	Paperwork close out and C of O	X		
SC 2	Lot 145	Meter set tag	X		
FR 1	Lot 145	Rough Electric	X		
FR 3	Lot 145	Rough mechanical	X		
FR 7	Lot 145	Fire sprinkler piping and supports			
FR 3	Lot 144	Rough mechanical	X		
FR 7	Lot 144	Fire sprinkler piping and supports	X		
FR 3	Lot 115	Rough mechanical	X		
FR 7	Lot 115	Fire sprinkler piping and supports	X		
FR 6	Lot 141	Gas piping and supports	X		
SC 5	Lot 141	Gas pressure test	X		
FR 6	Lot 143	Gas piping and supports	X		
SC 5	Lot 143	Gas pressure test	X		
FR 6	Lot 142	Gas piping and supports	X		
SC 5	Lot 142	Gas pressure test	X		
FR 6	Lot 117	Gas piping and supports	X		
SC 5	Lot 142	Gas pressure test	X		
SC 1	Lot 41	Insulation	X		
SC 6	Lot 39	Exterior Lath	X		
SC 6	Lot 40	Exterior Lath	X		
SC 1	Lot 40	Drywall nail			

AD 2	Lot 83	DI report concrete placement and testing	X		
AD 2	Lot 84	DI report concrete placement and testing	X		
AD 2	Pasadera streets	DI report Asphalt compaction, Lazo, Ladera, Jalama and Carrasco	X		52 Inspections
AD 4	918 Obispo	Randy S. on Sprinkler plan for pioneer apartments	X		Guadalupe 7.5
AD 4	918 Obispo	Shannon on Flower St. water supply pipe			x
AD 4	918 Obispo	Jaime on Fire hydrants for Community Center	X		
FR 7	918 Obispo	Records update	X		
11/27/2019	AD 9	Scheduling -			
F 1	Lot 159	Final Building	X		
F2	Lot 159	Final electrical	X		
F 3	Lot 159	Final plumbing	X		
F 4	Lot 159	Final mechanical	X		
F 6	Lot 159	Final smoke alarms	X		
F 6	Lot 159	Fire sprinkler final	X		
F 6	Lot 159	Fire sprinkler bell test	X		
FR 6	Lot 159	Fire sprinkler flow test	X		
FR 6	Lot 159	Fire sprinkler piping and supports	X		
F 8	Lot 159	Final Drainage	X		
F 11	Lot 159	Paperwork close out and C of O	X		
SW 8	Lot 112	Water Service	X		
SW 4	Lot 112	Sewer laterals	X		
SW 4	Lot 113	Sewer laterals	X		
SW 4	Lot 114	Sewer laterals	X		
SW 4	Lot 115	Sewer laterals	X		
SC 6	Lot 42	Insulation	X		
SW 8	Lot 113	Water Service	X		
SW 4	Lot 116	Sewer laterals	X		
SW 4	Lot 117	Sewer laterals	X		
SW 4	Lot 118	Sewer laterals	X		
SW 4	Lot 119	Sewer laterals	X		
SW 8	Lot 114	Water Service	X		
SW 8	Lot 115	Water Service	X		

SW 8	Lot 116	Water Service	X	
SW 8	Lot 117	Water Service	X	
SW 8	Lot 118	Water Service	X	
SW 8	Lot 119	Water Service	X	
AD 2	918 Obispo	Prep for Development Review meeting	X	
AD 4	918 Obispo	Development Review meeting	X	Guadalupe 6.5 hours
F 6	4595 W Main	Fire alarm testing	X	34 Inspections
F 11	4595 W Main	Fire Alarm panel Testing	X	
FR 7	918 Obispo	Records update	X	
736 Inspections				

Public Works/Engineering Report

December 2019

Development

856 Pioneer connected to City utilities the weeks of November 11 and November 18.

Pasadera

Work continues on the Pasadera Well. Remaining tasks include adjustments to the flow control valves and fixing the soft start to function properly with the emergency generator.

Escalante Meadows

City staff visited the site and met with the project planner to discuss utilities, undergrounding electrical wires, safe routes to school, and the street name.

Lot line/Easement Issues

Public works is working on the following lot line/merger/easement issues: Escalante Meadows, Leroy Park, Curation, and Paco Park.

General

The low bid vendor from the Landscape Maintenance Request for Proposals was interviewed on November 4 and deemed acceptable. Staff recommended entering into a contract with Cassia Landscape on November 26.

City staff rented a scissor lift in order to address specific maintenance issues, including upgraded lighting in the Police Department squad room, light repair at 303 Obispo Street, upgraded lighting at the City Hall flagpole, and maintenance on the wastewater treatment plant dewatering screw press.

Fleet

Staff is working on the California Bureau of Automotive Repair (BAR) annual report, due at the end of December. The system is failing to recognize certain vehicle identification numbers which is complicating our ability to complete this report.

Parks & Recreation

November 24, 2019 marked the official end to the California ReLeaf Grant 2018-UFI-02. On that day, responsibility for 63 trees planted in Central and O'Connell Parks was transferred to the City. Staff is awaiting a map of the trees and a description of their ongoing care needs.

LeRoy Park

City staff received 90% drawings on November 19. One set was delivered to JAS for plan check. Staff is working with the adjacent land owner on developing an easement agreement for shared parking.

Stormwater

The City experienced minor flooding as a result of the storms in late November. Staff responded to these issues, including debris buildup in the fee ditch along the south side of W. Main St. west of Highway 1.

Staff developed a standard operating procedure for compliance with Senate Bill 205, which requires jurisdictions that issue business licenses to also request information regarding stormwater permits. This process will be implemented by January 1, 2020, per the regulations.

Streets

City staff continues to work with the consultant team on the draft of the Mobility Study Current project status was presented at the November 26 Council meeting. A public workshop is scheduled for January 12, 2020. The draft mobility study is posted on the City's website under Miscellaneous Documents.

Staff completed installation of the no overnight parking signs on Guadalupe St. in November.

The City received the necessary documentation from Caltrans to move forward with the ATP project that includes sidewalk on Guadalupe Street from the Amtrak station to 10th Street. The City is on track to have their allocation request for their ATP project approved by the California Transportation Commission (CTC) at the December CTC meeting so construction should occur in early to mid-2020.

Transit

The request for proposals (RFP) for the Short Range Transit Study was issued on November 27. This document is important to remain eligible for future transit funds.

Water

Elevated Tank Coating Project

60% design drawings were submitted to City staff to review on October 3. Staff continues to work with the antennae owners to coordinate temporary placement for the anticipated 2-3 month duration of the project.

Obispo Tank

The Uninterruptable Power Supply (UPS) at Obispo Tank failed in August. It was replaced on October 25. It failed again under warrantee in November, and is slated for replacement in December.

Staff has begun performing hydrant maintenance on hydrants along Guadalupe Street. Hydrant maintenance includes checking for leaks, replacing chains and caps as needed, clearing vegetation, ensuring proper function, and painting.

Approximately 15 meters were replaced in November because they were either old or damaged. Replacing very old or nonfunctioning meters helps properly account for the amount of water used in our system.

Wastewater

Effluent Spray Field

Installation of a new effluent spray field continues. Staff submitted an update on the progress of this and other elements from our Notice of Violation on November 27.

Effluent Pump Station Rehabilitation

Staff continues working on the application package for a \$302,821 grant through the Integrated Regional Water Management Program (IRWMP). The application for this grant is due December 20, 2019.

Equipment Maintenance

The variable frequency drive (VFD) was replaced on influent pump 2 on November 14. This was the last maintenance item to be completed this year on the influent pump station.

The sludge dewatering screw press was serviced on November 12 and 13 for the first time since it was installed in 2012. The technician noted that it appeared that none of the fluids had ever been changed. Comprehensive maintenance on this complicated and vital piece of equipment should be done every 5 years. Staff was also trained on its proper operation and maintenance. The screw press is operational but not optimized because the polymer pump is worn and needs to be replaced. In addition, the polymer currently in use is not ideal for this application. Staff will coordinate polymer testing to identify a more appropriate polymer prior to any additional chemical purchase.

Highway 1 and Pioneer lift stations were cleared of grease prior to the Thanksgiving holiday.

Regulations

On November 6, wastewater treatment plant staff was trained on hazardous materials handling. This was the last item to be completed to achieve compliance with the County of Santa Barbara County hazardous materials program.

The wastewater treatment plant achieved monthly compliance with its discharge permit without violations for the first time since April 2019.

Emergency Response

Staff identified the specifications necessary for the new emergency generator, based off the rehabilitation drawings for Pioneer and Highway 1 lift stations. Both projects include a generator receptacle and manual transfer switch, minimizing the amount of electrician's services needed outside of the rehabilitation projects.

Staff met with a representative from Mission Communications to identify potential locations for sewer monitoring devices to help prevent sewer overflows. A quote for this equipment is expected in December. Unfortunately, devices have not yet been installed, and in overflows experienced on November 30 due to a mechanical failure at the Highway one lift station. Such a sewer monitoring device would have given staff advance notice of an impending problem and a chance to avoid this 500 gallon sewer overflow.

Capital Projects Status Update

November 2019

PROJECT DESCRIPTIONS	2019-20 TOTAL	Status
Buildings		
Public Works Corporation Yard Building	\$ 60,000	On hold.
O'Connell Park Booster Pump	\$ 30,000	Paid \$4,450 for service. Tech said pump should last 5 more years. No further work needed.
Financial Accounting Software	\$ 75,000	Finance.
Parks		
Leroy Park (Community Center and Site)	\$ 1,000,000	In progress. 90% drawings under review.
O'Connell Park Improvement	\$ 200,000	Awaiting grant funding guidance
Streets, Sidewalks, Bicycle Facilities		
Street Maintenance FY 19/20	\$ 315,000	Done 9/3/19. Total cost \$257,177.76.
Street Rehabilitation FY 19/20 (West Main Street)	\$ 451,200	Awaiting completion of Mobility study and Pavement Maint. Program to guide design.
Mobility and Downtown Revitalization Project	\$ 117,029	Draft report presented 11/26. Final public workshop scheduled for January 12.
Guadalupe and Obispo Streets Pedestrian Improvements	\$ 400,000	Funding allocation request scheduled to be approved at CTC December meeting.
La Guardia and Gualarte Lanes Pedestrian Improvements	\$ 179,537	Evaluated. Easement needed.
Water		
Recoat Elevated Tank (Design)	\$ 50,000	60% draft design drawings submitted 10/3/19.
Bonita Water Facilities Removal	\$ 400,000	On hold.
Tognazini Well Discharge	\$ 100,000	\$1,200 new chem feed pump reduced starts from 4x/day to 4x/week. No further work needed.
Wastewater		
WWTP Site Cleanup	\$ 50,000	Effluent spray field improvements installation began 10/18/19.
WWTP Office Improvements	\$ 30,000	Substantially completed. Included roof, hot water heater, fumigation, cleanup.
Effluent Irrigation Pump Station Rehabilitation (Design)	\$ 76,725	Presented project to DWR 9/23/19. Application due 12/20/19
Sewer Main Improvements	\$ 1,400,000	CDBG grant unsuccessful. Plan is to resubmit.
Collection System Cleaning	\$ 50,000	Bulk of funding may be diverted to collections emergency generator.
Transfer to CIP fund 089:	4,984,491	
Completed.		