



City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, December 14, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

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

All persons attending the City Council meeting are required to wear nose and face masks regardless of vaccination status when indoors in public setting, with limited exceptions pursuant to **County of Santa Barbara Health Officer Order No. 2021-10.7**.

If you choose not to attend the City Council meeting but wish to make a comment during oral communications or on a specific agenda item, please submit via email to juana@ci.guadalupe.ca.us no later than 1:00 pm on Tuesday, December 14, 2021.

Please be advised that, pursuant to State Law, any member of the public may address the City Council concerning any item on the Agenda, before or during Council consideration of that item. If you wish to speak on any item on the agenda, including any item on the Consent Calendar or the Ceremonial Calendar, please submit a speaker request form for that item. If you wish to speak on a matter that is not on the agenda, please do so during the Community Participation Forum.

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

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

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

1. **ROLL CALL:**

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

2. **MOMENT OF SILENCE**

3. **PLEDGE OF ALLEGIANCE**

4. **AGENDA REVIEW**

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any change(s) in the order of business.

5. **CEREMONIAL CALENDAR**

- Recognition to the Guadalupe Community Changers for the cleanup efforts.

6. **PRESENTATION**

- Guadalupe Community Changers 2021 Clean-Up Report.

7. **COMMUNITY PARTICIPATION FORUM**

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

8. **CONSENT CALENDAR**

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

- A. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
- B. Approve payment of warrants for the period ending December 9, 2021.
- C. Approve the Minutes of the City Council Special Meeting of November 17, 2021, to be ordered filed.
- D. Approve the Minutes of the Special Joint Meeting of the Guadalupe Union School District and City Council of November 17, 2021, to be ordered filed.
- E. Approve the Minutes of the City Council Regular Meeting of November 23, 2021, to be ordered filed.
- F. Accept cancellation of the December 28th City Council Meeting.
- G. Accept the November 2021 Financial Report.

- H. Adopt Resolution No. 2021-91 approving the modifications to the Master Fee Schedule Annual CPI Update.
- I. Adopt Resolution No. 2021-92 approving a letter to Caltrans recommending improvements to Highway 1 as part of Project No. 05-1E030-0513000026 named the Guadalupe Street ADA Project.
- J. Adopt Resolution No. 2021-93 approving a maintenance agreement with the California State Department of Transportation (Caltrans) for litter and graffiti removal in and around the state highways, associated with the “Clean California Beautification Program of 2021”.
- K. Adopt Resolution No. 2021-94 approving the use of the Veterans Memorial Plaza for a Public Safety Holiday Display and Command Post Operations.
- L. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - 1. Planning Department Report for November 2021
 - 2. Building Department Report for November 2021
 - 3. Public Works Department Report for November 2021
 - 4. Recreation & Parks Department Report for November 2021

9. **CITY ADMINISTRATOR REPORT:** (Information Only)

10. **DIRECTOR OF PUBLIC SAFETY REPORT:** (Information Only)

11. **MAYOR’S REPORT- UPDATES:**

PUBLIC HEARING

12. **Royal Theater Expansion, 2021-100-DR to approve a remodeling/restoration of the original theater, a 5,221 square foot addition to the rear of the theater along with an 803 square foot addition to the original theater. The project site covers 26,600 square feet over three Assessor’s Parcels and is located at 848 Guadalupe Street, (APN 115-101-001, 115-101-011 and 115-113-001).**

Written Report: Larry Appel, Contract Planner Director

Recommendation: That the City Council:

- a. Receive a presentation from staff;
- b. Conduct a public hearing, including 1) an opportunity for the architect to present the proposed project, and b) receive any comments from the public; and
- c. Adopt Resolution No. 2021-95 approving 2021-100-DR, including Finding and Conditions of Approval.

13. Short-Term Rentals Ordinance.

Written Report: Philip Sinco, City Attorney

Recommendation: That the City Council introduce on the first reading, and continue to its meeting on January 11, 2022, for second reading and adoption, an ordinance regulating short-term rentals in the City of Guadalupe and amending various provisions of Title 18 (Zoning) of the Guadalupe Municipal Code.

14. FUTURE AGENDA ITEMS

15. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

16. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing amended agenda was posted on the City Hall display case and website not less than 72 hours prior to the meeting. Dated this 10th day of December 2021.

Todd Bodem

Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, January 11, 2022, at 6:00 pm / Regular Meeting			
National School Choice Week Proclamation		Ceremonial Calendar	
Masatani Market 100 Anniversary Proclamation		Ceremonial Calendar	
Touch of Style Proclamation		Ceremonial Calendar	
Tree Trimming- Notice of Award	Public Works Dept.	Consent Calendar	
Le Roy Park Flagpole – Veterans Memorial	Thomas – CDBG	Consent Calendar	
SEIU Side Letter	Human Resources	Consent Calendar	
Bus Shelter Procurement	Public Works Dept.	Consent Calendar	
Second Reading Ordinance No. 2021-497 – Short-Term Rentals	City Attorney	Consent Calendar	
O’Connell Park Play Structure Selection	Public Works Dept	Consent Calendar	
Public Hearing Proposed Water & Sewer Rates (First Reading Ordinance)	Public Works Dept.	Public Hearing	
ROPS July 2022-June 2023	Cheryl Murase	Successor Agency	
Tuesday, January 18, 2022, at 5:00 pm / Special Meeting			
Cannabis Business Applications - Interviews		Regular Business	
Tuesday, January 25, 2022, at 6:00 pm / Regular Meeting			
Los Compas de Guadalupe – Talent TV Show Finalist Proclamation		Ceremonial Calendar	
Human Trafficking Awareness Month		Ceremonial Calendar	
Second Reading – Ordinance Proposed Water & Sewer Rates	Public Works Dept.	Consent Calendar	
2021 Pavement – Notice of Completion	Public Works Dept.	Consent Calendar	
Second Quarter Financial Report	Finance Department	Consent Calendar	
Other Unscheduled Items			
	Proposed Date of Item	Department	Agenda Category
Tree Ordinance		Public Works	New Business
Sidewalk Vending Ordinance		Planning Department	New Business
Vacant Property Ordinance		Administration Dept	New Business
Sign Ordinance		Planning Dept	New Business
Pasadera Public Infrastructure Dedication		Public Works Dept	New Business
Food Truck and Special Event Ordinance		Planning Dept	New Business
Gift Policy		City Attorney	New Business
Master Fee Schedule Update		Finance Department	Workshop
Pasquini Lease Agreement		Public Works Dept.	Consent Calendar
Recognizing Food Distribution Volunteers			Ceremonial Calendar
Terry Bauer – Proclamation			Ceremonial Calendar
Goal Setting FY 21-22 Approval		Administration	Regular Business



THE GUADALUPE COMMUNITY CHANGERS RECOGNITION

WHEREAS, the City Council of the City of Guadalupe would like to thank and recognize all volunteers who have spent this year helping to keep the City of Guadalupe clean.

WHEREAS, the City Council would like to honor all of you for your time, effort and your focus on improving our community.

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

THE GUADALUPE COMMUNITY CHANGERS

IN WITNESS, WHEREOF, I have hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed hereto this 14th day of December 2021.

_____/S/_____
Ariston Julian, Mayor

CIUDAD DE GUADALUPE



RECONOCIMIENTO A LOS CAMBIADORES DE LA COMUNIDAD DE GUADALUPE

CONSIDERANDO QUE, El Concilio Municipal de la Ciudad de Guadalupe quiere agradecer a todos los voluntarios que han pasado este año ayudando a mantener limpia la Ciudad de Guadalupe.

CONSIDERANDO QUE, El Concilio Municipal de la Ciudad de Guadalupe quiere honrarlos por su tiempo, esfuerzo y enfoque en mejorar nuestra comunidad.

AHORA, POR LO TANTO, SE RESUELVE, que en la virtud de la autoridad que me confiere como Alcalde y en representación del Concilio Municipal de la Ciudad de Guadalupe, yo, Ariston Julian, aprovecho esta oportunidad para expresar un reconocimiento genuino y sincero a:

LOS CAMBIADORES DE LA COMUNIDAD DE GUADALUPE

EN TESTIMONIO DE LO CUAL, firmo lo presente y hago que se coloque el Sello de la Ciudad de Guadalupe el día 14 de diciembre de 2021.

_____/s/_____
Ariston Julian, Alcalde

Guadalupe Community Clean-up Report 2021

Guadalupe Community Changers

Mireya Piña

December 14, 2021



Highlights/ Reflejos

- 12 community clean-up's
 - Volunteer opportunities
 - Community education
 - Collaboration with other organizations
-
- 12 limpiezas comunitarias
 - Oportunidades de voluntarios
 - Educación comunitaria
 - Colaboración con otras organizaciones



the little house by the park
Cedillo Community Center

January/ Enero 9

- Location/ Ubicación
 - Guadalupe St.
- Amount/ Monto
 - 12 bags/ bolsas
- Volunteers/ Voluntarios
 - 14



February/ Febrero 13

- Location/ Ubicación
 - HWY 166
 - Pioneer St.
- Amount/ Monto
 - 14 bags/ bolsas
- Volunteers/ Voluntarios



March/ Marzo 13

- Location/ Ubicación
 - Guadalupe City Hall
 - Mary Buren Elementary School
 - Our Lady of Guadalupe Church
- Amount/ Monto
 - 15.5 bags/ bolsas
- Volunteers/ Voluntarios
 - 9



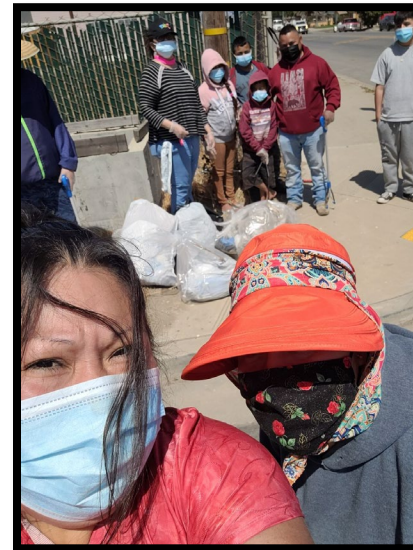
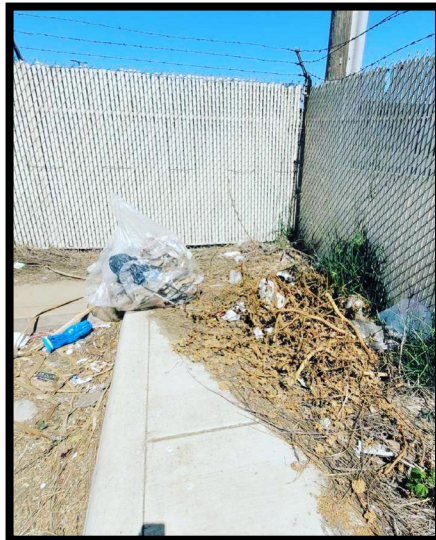
April/ Abril 10

- Location/ Ubicación
 - Guadalupe St.
- Amount/ Monto
 - 127lbs
- Volunteers/ Voluntarios
 - 12



May/ Mayo 8

- Location/ Ubicación
 - 11th St.
 - 10th St.
 - Obispo St.
- Weight/ Peso
 - 64lbs
- Volunteers/ Voluntarios
 - 10



June/ Junio 12

- Location/ Ubicación
 - Pioneer St.
 - Francisco Park
 - Chapman Dr.
 - Mahoney Ln.
- Weight/ Peso
 - 31lbs
- Volunteers/ Voluntarios
 - 11



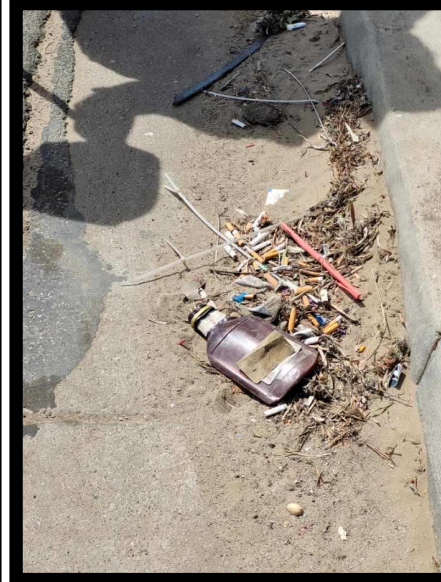
July/ Julio 10

- Location/ Ubicación
 - Jack O'Connell Park
- Weight/ Monto
 - 42lbs
- Volunteers/ Voluntarios
 - 8



August/ Agosto 14

- Location/ Ubicación
 - 11th St.
 - 10th St.
 - Guadalupe St.
- Weight/ Peso
 - 101 lbs
- Volunteers/ Voluntarios
 - 9



September/ Septiembre 11

- Location/ Ubicación
 - 11th St.
 - Obispo St.
- Weight/ Peso
 - 82.2 lbs
- Volunteers/ Voluntarios
 - 6



October/ Octubre 9

- Location/ Ubicación
 - 11th St.
 - 10th St.
 - 9th St.
 - Olivera St.
 - Guadalupe St.
- Weight/ Peso
 - 214.6 lbs
- Volunteers/ Voluntarios
 - 12



November/ Noviembre 20

- Location/ Ubicación
 - Guadalupe St.
 - Surrounding Streets
- Weight/ Peso
 - 206 lbs
- Volunteers/ Voluntarios
 - 30+



JOIN US!

Únete a
Nosotros!

GUADALUPE COMMUNITY CHANGERS PRESENT..

GUADALUPE COMMUNITY CLEAN-UP

Guadalupe Plaza

SATURDAY, DECEMBER 18
9am-11am



FAMILY SERVICE AGENCY
Since 1899



the little house by the park
Cedillo Community Center

Totals/ Totales

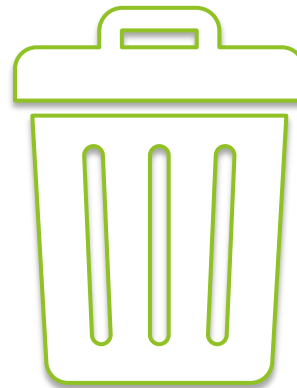
Guadalupe Community Changers:

43.5 bags/bolsas

(January/Enero- March/Marzo)

867.8 lbs

(April/Abril- November/Noviembre)



Essence of Earth:

186+ lbs

(July/Julio & September/Septiembre)

Facts

- Young people litter slightly more than older people.
- Socio-economic factors are linked to littering behavior.
- Smoking-related items are littered more frequently than most other litter items.
- There are only 4 trash bins on Guadalupe St.
- Trash/recycle bins can be found within 30ft of each other at Disneyland.
- Motivations & barriers
 - Personal- sense of responsibility
 - Social- feelings and relationship to community
 - Material- lack of education around proper disposal and knowledge of environmental impacts.
 - Habitual- psychological influences that affect littering behavior such as values, identity and beliefs.

Hechos

- Los jóvenes tiran un poco más de basura que las personas mayores.
- Los factores socioeconómicos están relacionados con el comportamiento de tirar basura.
- Los artículos relacionados con el tabaquismo se tiran con mayor frecuencia que la mayoría de los demás artículos de basura.
- Solo hay 4 botes de basura en Guadalupe St.
- Los contenedores de basura / reciclaje se pueden encontrar a 30 pies uno del otro en Disneyland.
- Motivaciones y barreras:
 - Personal- sentido de responsabilidad
 - Social- sentimientos y relación con la comunidad
 - Material- falta de educación sobre la eliminación adecuada y el conocimiento de los impactos ambientales.
 - Habitual- influencias psicológicas que afectan el comportamiento de tirar basura, como los valores, la identidad y las creencias.



City of Guadalupe

Street Sweeping Map & Schedule

BLUE AREA SWEPT EVERY FRIDAY 4:00 AM - 6:00 AM

RED AREA SWEPT - SECOND FRIDAY (ONCE A MONTH)



Recommendations:

- It is recommended that the City Council considers the following:
 - Add trash/recycling/smoking receptacles on Guadalupe St. and high trafficked areas.
 - Add additional street sweeping day for “Red Areas”.
 - Establish a of community clean up volunteer group.
 - Provide education to the community around waste and environmentally conscious practices.
 - Require business owners on Guadalupe Street to remove trash from the front of their businesses.

Recomendaciones:

- **Se recomienda que el ayuntamiento considere lo siguiente:**
 - Agregar botes para basura, reciclaje y cigarros en la calle Guadalupe y áreas de alto tráfico.
 - Agregar un día adicional de barrido en calles de "áreas rojas".
 - Establecer un grupo de voluntarios de limpieza comunitaria.
 - Brindar educación a la comunidad en torno a los desechos y las prácticas conscientes del medio ambiente.
 - Exigir a los propietarios de negocios en la calle de Guadalupe que retiren la basura del frente de sus negocio.



\$50-\$350



\$350-\$1200

Questions? / Preguntas?



FAMILY SERVICE AGENCY
Since 1899



**SANTA MARIA VALLEY
YOUTH & FAMILY CENTER**



the little house by the park
Cedillo Community Center



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021

Prepared by:
Veronica Fabian
Finance Account Clerk

Reviewed by:
Lorena Zarate
Finance Director

Approved by:
Todd Bodem
City Administrator

SUBJECT:

Payment of warrants for the period ending December 09, 2021 to be Approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on December 15, 2021.

BACKGROUND:

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

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

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

 154-23 PW-LE ROY PARK REHAB PROJECT 12-21 10/30/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-LE ROY PARK REHAB PROJECT 89 4444 3051 1 45296.07 45296.07
 (CIP CIP 089-201)
 Invoice Extension ----> 45296.07
 Vendor Total -----> 45296.07
 =====

.....
 P.O.BOX 035184 *** VENDOR.: AMA02 (AMAZON BUSINESS)

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

 4JMX3CKX1 PW-WWTP-OFFICE DEPOT BRAND MONTHLY DESK PAD 12-21 11/19/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 INV#:1XD4-KMX3-CKX1 ACCT#:A19RD4DAF93AUQ 12 4425 1550 1 11.95 11.95
 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)
 Invoice Extension ----> 11.95

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

 6Y39RH6JN PW-WWTP-OPRNRoad 12 VOLT WRINCH 12-21 11/12/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 INV#:1W76-Y39R-H6JN ACCT#:A19RD4DAF93AUQ 89 4444 3088 1 87.39 87.39
 (CIP CIP Aeration Basin)
 Invoice Extension ----> 87.39

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

 DVNFVFQPH PD-SEAGATE PORTABLE EXTERNAL HARD DRIVE 12-21 12/01/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 INV#:1XWD-VNFV-FQPH ACCT#:A19RD4DAF93AUQ 01 4200 1550 1 59.80 59.80
 (General Fund Police Op Supp/Expense)
 Invoice Extension ----> 59.80

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

 K7N1LVX9L FIRE-BATTERY CHARGER 12-21 11/10/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 FIRE-BATTERY CHARGER 01 4220 1460 1 34.96 34.96
 (General Fund Fire Vehicle Maintnc)
 Invoice Extension ----> 34.96

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

 LK6XJL4XL FIRE-RECOIL REWIND PULL STARTER ASSEMBLY 12-21 11/22/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 INV#:1MGL-K6XJ-L4XL 01 4220 1400 1 38.03 38.03
 (General Fund Fire Equipment Maint)
 Invoice Extension ----> 38.03

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

 P6T33XDVQ PD-BATTERY CASE IPHONE12 PRO 12-21 12/01/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 INV#:19PP-6T33-XDVQ ACCT#:A19RD4DAF93AUQ 01 4200 1550 1 48.01 48.01
 (General Fund Police Op Supp/Expense)
 Invoice Extension ----> 48.01

*** VENDOR.: AMA02 (AMAZON BUSINESS)

P.O.BOX 035184

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PKWLXVVDK	PD-ALL PURPOSE GARDEN PLANT TIES,COPY PAPER,LABELS	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1XFP-KWLX-XVDK ACCT#:A19RD4DAF93AUQ	01 4200 1550	1	148.90	148.90
	(General Fund Police Op Supp/Expense)				
	Invoice Extension ---->				148.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
TNDKRM4WR	FINANCE-INV#:1CGT-NDKR-M4WR	12-21	11/11/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONEY & RENT BOOK,TONER CARTRIDGE	01 4120 1200	1	81.10	81.10
	(General Fund Finance Off Suppl/Postg)				
	Invoice Extension ---->				81.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
XXTRY94TT	PW-INV#:1KCX-XTRY-94TT ACCT#:A19RD4DAF93AUQ	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMPUTER DESK,FABRIC STORAGE BIN,BASKET	01 4145 1550	1	200.62	200.62
	(General Fund Building Mtce Op Supp/Expense)				
	Invoice Extension ---->				200.62

Vendor Total -----> 710.76
 =====

*** VENDOR.: AME01 (AMERICAN SOCIETY OF COMPOSERS)

AUTHORS AND PUBLISHERS

21678 NETWORK PLACE

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120821	FINANCE-AMERICAN SOCIETY OF COMPOSERS AGREEMENT	12-21	12/08/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-AMERICAN SOCIETY OF COMPOSERS AGREEMENT	01 4105 2150	1	336.00	336.00
	(General Fund Administration Profl Services)				
	Invoice Extension ---->				336.00

Vendor Total -----> 336.00
 =====

P.O. BOX 972943

*** VENDOR.: APP02 (APPLIED CONCEPTS, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
393801	PD-COUNTING UNIT,BRIGHT LEDS,KA ANTENNA,LOCK	12-21	12/18/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROP 172	42 4210 1550	1	3614.74	3614.74
	(Pol.Saftey Fund Pol.Pub.Safety Op Supp/Expense)				
	Invoice Extension ---->				3614.74

Vendor Total -----> 3614.74
 =====

4050 FLAT ROCK DRIVE

*** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NV0085487	PW-WATER-1''IPERL TR/PL 100 CFT	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010

4050 FLAT ROCK DRIVE *** VENDOR.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-1'' IPERL TR/PL 100 CFT		10 4420 1535	1	1635.68	1635.68
			(Wtr. Oper. Fund Water Operating Meters)			
				Invoice Extension ---->		1635.68

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
NV0085603	PW-WATER-1'' IPERL TR/PL 100 CF	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-1'' IPERL TR/PL 100 CF		01 2004	1	10979.62	10979.62
			(General Fund D.J. FARMS)			
				Invoice Extension ---->		10979.62

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
NV0085639	PW-WATER-5/8''X3/4'' IPERL TR/PL 100 CFT	12-21	11/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-5/8''X3/4'' IPERL TR/PL 100 CFT		10 4420 1535	1	3267.70	3267.70
			(Wtr. Oper. Fund Water Operating Meters)			
				Invoice Extension ---->		3267.70
				Vendor Total ----->		15883.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000328113	PW-PARK & REC-WET MOP,SCRAPER MAT,CITY MAT	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-PARK & REC-WET MOP,SCRAPER MAT,CITY MAT		01 4145 2150	1	48.48	48.48
			(General Fund Building Mtce Profl Services)			
				Invoice Extension ---->		48.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000328116	PW-WATER-UNIFORM SERVICE	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-UNIFORM SERVICE		10 4420 2150	1	46.77	46.77
			(Wtr. Oper. Fund Water Operating Profl Services)			
				Invoice Extension ---->		46.77

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000328119	PW-WWTP-UNIFORM SERVICE	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-UNIFORM SERVICE		12 4425 2150	1	27.20	27.20
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		27.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000328121	PW-STREETS-UNIFORM SERVICE	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-UNIFORM SERVICE		01 4145 2150	1	8.04	8.04
			(General Fund Building Mtce Profl Services)			

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

P.O. BOX 101179

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0002	PW-STREETS-UNIFORM SERVICE		01 4300 2150	1	8.12	8.12
			(General Fund Parks & Rec Profl Services)			
0003	PW-STREETS-UNIFORM SERVICE		71 4454 2150	1	64.23	64.23
			(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->			80.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000333225	PW-PARK & REC-WET MOP,SCRAPPER MAT,CITY MAT	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-PARK & REC-WET MOP,SCRAPPER MAT,CITY MAT		01 4145 2150	1	48.48	48.48
			(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->			48.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000333227	PW-WATER-UNIFORM SERVICES	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-UNIFORM SERVICES		10 4420 2150	1	15.90	15.90
			(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->			15.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000333230	PW-WWTP-UNIFORM SERVICE	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-UNIFORM SERVICE		12 4425 2150	1	27.20	27.20
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->			27.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000333233	PW-STREETS-UNIFORM SERVICE	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-UNIFORM SERVICE		01 4145 2150	1	1.49	1.49
			(General Fund Building Mtce Profl Services)			
0002	PW-STREETS-UNIFORM SERVICE		01 4300 2150	1	1.51	1.51
			(General Fund Parks & Rec Profl Services)			
0003	PW-STREETS-UNIFORM SERVICE		71 4454 2150	1	11.94	11.94
			(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->			14.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000338574	PW-PARK & REC-WT MOP,SCRAPPER MAT,DUST MOP	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-PARK & REC-WT MOP,SCRAPPER MAT,DUST MOP		01 4145 2150	1	48.48	48.48
			(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->			48.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000338584	PW-WATER-UNIFORM SERVICES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-UNIFORM SERVICES		10 4420 2150	1	19.07	19.07
			(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->			19.07

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 AUS WEST LOCKBOX *** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
000338588	PW-WWTP-UNIFORM SERVICES	12-21 11/30/21 N N N	A-NET30 FROM INVOICE		2010
0001	PW-WWTP-UNIFORM SERVICES	12 4425 2150	1	27.20	27.20
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->		27.20

000338594	PW-STREETS-UNIFORM SERVICE	12-21 11/30/21 N N N	A-NET30 FROM INVOICE		2010
0001	PW-STREETS-UNIFORM SERVICE	01 4145 2150	1	4.99	4.99
		(General Fund Building Mtce Profl Services)			
0002	PW-STREETS-UNIFORM SERVICE	01 4300 2150	1	5.04	5.04
		(General Fund Parks & Rec Profl Services)			
0003	PW-STREETS-UNIFORM SERVICE	71 4454 2150	1	4.91	4.91
		(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->		14.94

000338635	PD-MAT NYLON/RUBBER, MASK REUSABLE, SML BATH 6LB	12-21 11/30/21 N N N	A-NET30 FROM INVOICE		2010
0001	PD-MAT NYLON/RUBBER, MASK REUSABLE, SML BATH 6LB	01 4200 1550	1	102.45	102.45
		(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->		102.45
			Vendor Total ----->		521.50
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 GARRET MATSUURA *** VENDOR.: ARC01 (ARCLIGHT MEDIA)
 P.O. BOX 685
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
9835	ADM-WEBSITE MAINTENANCE-NOV 2021	12-21 12/05/21 N N N	A-NET30 FROM INVOICE		2010
0001	ADM-WEBSITE MAINTENANCE-NOV 2021	01 4140 2151	1	170.00	170.00
		(General Fund Non-Departmentl IT Services)			
			Invoice Extension ---->		170.00
			Vendor Total ----->		170.00
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 JOHN P. SUREY *** VENDOR.: BAS02 (BASICDATA BUSINESS PRINTING)
 P.O. BOX 515
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
211122004	FINANCE-#10 WINDOW #9 RETURN ENVELOPE	12-21 11/22/21 N N N	A-NET30 FROM INVOICE		2010
0001	FINANCE-#10 WINDOW #9 RETURN ENVELOPE	12 4425 1550	1	505.17	505.17
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
0002	FINANCE-#10 WINDOW #9 RETURN ENVELOPE	10 4420 1550	1	505.17	505.17
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->		1010.34
			Vendor Total ----->		1010.34
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1328 AZALEA GARDEN RD. *** VENDOR.: BAU04 (BAUER COMPRESSORS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000284744	FIRE-FEE-002,FEE-0023/LABOR & SERVICE TRAVEL TIME	12-21	10/06/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-FEE-002,FEE-0023/LABOR & SERVICE TRAVEL TIME	01 4220 1400	1	983.94	983.94
		(General Fund Fire Equipment Maint)			
				Invoice Extension ---->	983.94
				Vendor Total ----->	983.94

733 LAGUNA AVE *** VENDOR.: BIL01 (BILL SCOTT CONSULTANT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
010	ADM-CONSULTANT FEES	12-21	12/06/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GENERAL PLANNING	01 4405 2150	1	356.25	356.25
		(General Fund Bldg and Safety Prof'l Services)			
0002	ZONING CLEARANCE	01 4405 2150	1	1031.25	1031.25
		(General Fund Bldg and Safety Prof'l Services)			
0003	CRANGALL 12TH ST APTS DR	01 20CR	1	93.75	93.75
		(General Fund CRANDALL 12th ST. APARTMENTS)			
0004	PASADERA SOUTH TPM	01 2004	1	225.00	225.00
		(General Fund D.J. FARMS)			
0005	ZONING CLEANRANCE	01 4405 2150	1	1382.40	1382.40
		(General Fund Bldg and Safety Prof'l Services)			
0006	CANNABIS ZONING VERIFICATION LETTER	01 HEMP 2150	1	1020.00	1020.00
		(General Fund CANNABIS Prof'l Services)			
0007	ALMAGUER GPZ	01 2070 03	1	320.00	320.00
		(General Fund Almaguer LLA)			
0008	CRANDALL 12TH ST APS DR	01 20CR	1	660.00	660.00
		(General Fund CRANDALL 12th ST. APARTMENTS)			
0009	EDWARDS 5 UNIT APT COMPLEX	01 2070 05	1	820.00	820.00
		(General Fund Edwards 5 Unit Apartment Comp)			
				Invoice Extension ---->	5908.65
				Vendor Total ----->	5908.65

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
84201632	FIRE-BANDAGE ADHESIVE,GLOVES,DRESSING,	12-21	09/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-BANDAGE ADHESIVE,GLOVES,DRESSING,	01 4220 1550	1	415.61	415.61
		(General Fund Fire Op Supp/Expense)			
				Invoice Extension ---->	415.61

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
84292928	FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI	01 4220 1550	1	480.08	480.08
		(General Fund Fire Op Supp/Expense)			
0002	FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI	01 4200 1550	1	215.32	215.32
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	695.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
84297822	FIRE-SENSOR INFANT DISPOSABLE BCI COMPATIBLE	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE-SENSOR INFANT DISPOSABLE BCI COMPATIBLE	01	4220 1550	1 23.90	23.90
		(General Fund Fire Op Supp/Expense)		
		Invoice Extension ---->		23.90
		Vendor Total ----->		1134.91

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BPI199561 PW-WATERL A CHEMCHLOR SOD HYPOCHL	12-21	11/29/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-WATERL A CHEMCHLOR SOD HYPOCHL	10	4420 1550	1 932.55	932.55
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		932.55
		Vendor Total ----->		932.55

*** VENDOR.: BRI02 (NORMA BRIBIESCA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120321A PD-UNIFORM ALLOWANCE REIMBURSEMENT	12-21	12/03/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PUMA SUNGLASSES, BOOTCUT JEANS, ...	01	4200 0450	1 400.00	400.00
		(General Fund Police Other Benefits)		
		Invoice Extension ---->		400.00
		Vendor Total ----->		400.00

1480 W. STOWELL RD. *** VENDOR.: CAL03 (CAL COAST IRRIGATION, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111628658 PW-WWTP-BEARING ASSY NELSON FLANGE	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-WWTP-BEARING ASSY NELSON FLANGE	12	4425 1550	1 972.52	972.52
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
		Invoice Extension ---->		972.52
		Vendor Total ----->		972.52

4632 DUCKHORN DRIVE *** VENDOR.: CAL16 (CALACT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2022-0168 PW- 22 LOCAL OR REGIONAL GOVERNMENT AGENCY MEM	12-21	01/01/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW -22 LOCAL OR REGIONAL GOVERNMENT AGENCY MEM	23	4461 1350	1 25.00	25.00
		(LTF - Transit LTF Transit Mem/Dues & Subs)		
		Invoice Extension ---->		25.00

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 4632 DUCKHORN DRIVE *** VENDOR.: CAL16 (CALACT)

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

 Vendor Total -----> 25.00
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 5 *** VENDOR.: CAM03 (PEGGY CAMP)

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

 120821 FINANCE-ANNUAL PAYMENT FOR WATER WELL SITE 12-21 12/08/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 FINANCE-ANNUAL PAYMENT FOR WATER WELL SITE 10 4420 2249 1 200.00 200.00
 (Wtr. Oper. Fund Water Operating Lease payments)
 Invoice Extension ----> 200.00
 Vendor Total -----> 200.00
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 1050 SOUTHWOOD DRIVE *** VENDOR.: CAN03 (CANNON CORPORATION)

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

 210845 2021 PAVEMENT REHABILITATION PROJECT 12-21 11/17/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 2021 PAVEMENT REHABILITATION PROJECT 89 4444 3068 1 765410.87 765410.87
 (CIP CIP Street Rehab)
 Invoice Extension ----> 765410.87
 Vendor Total -----> 765410.87
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 P.O. BOX 790408 *** VENDOR.: CAR09 (CARDMEMBER SERVICE)

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

 1208 FINANCE-HOLIDAY TREE 12-21 11/20/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 FINANCE-HOLIDAY TREE 01 4120 1550 1 76.11 76.11
 (General Fund Finance Op Supp/Expense)
 Invoice Extension ----> 76.11

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

 2385 DREAMHOST 12-21 11/18/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 DREAMHOST 01 4140 2150 1 13.99 13.99
 (General Fund Non-Departmentl Profl Services)
 Invoice Extension ----> 13.99

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

 2956 PW-ALLSTATES MAILING SERVICE INC 12-21 11/15/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PUBLIC HEARING NOTICE -GUADALUPE 10 4420 2150 1 1118.75 1118.75
 (Wtr. Oper. Fund Water Operating Profl Services)
 0002 PW-ALLSTATES MAILING SERVICE INC 12 4425 2150 1 1118.74 1118.74
 (Wst.Wtr.Op.Fund Wastewater Profl Services)
 Invoice Extension ----> 2237.49

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4650	PD-HEATH MILLER-HYATT PLACE	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-HEATH MILLER-HYATT PLACE	01 4200 1550 (General Fund Police Op Supp/Expense)	1	126.48	126.48
			Invoice Extension ---->		126.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5839	PD-FRANK MEDINA-HYATT PLACE	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FRANK MEDINA-HYATT PLACE	01 4200 1550 (General Fund Police Op Supp/Expense)	1	126.48	126.48
			Invoice Extension ---->		126.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9152	FINANCE-HOLIDAY TREE ORNAMENTS	12-21	11/22/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-HOLIDAY TREE ORNAMENTS	01 4120 1550 (General Fund Finance Op Supp/Expense)	1	23.87	23.87
			Invoice Extension ---->		23.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9212	PD-QUICK ID CARD	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-QUICK ID CARD	01 4200 1550 (General Fund Police Op Supp/Expense)	1	15.45	15.45
			Invoice Extension ---->		15.45

Vendor Total -----> 2619.87
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 MARK MAYBERRY *** VENDOR.: CAS07 (CASSIA LANDSCAPE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112135	PW-LANDSCAPE MAINTENANCE - NOV 21	12-21	11/24/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FACILITIES	01 4145 2150 (General Fund Building Mtce Profl Services)	1	879.00	879.00
0002	PARK	01 4300 2150 (General Fund Parks & Rec Profl Services)	1	1873.00	1873.00
0003	WATER	10 4420 2150 (Wtr. Oper. Fund Water Operating Profl Services)	1	200.00	200.00
0004	ASSESSMENT DISTRICT	60 4490 2150 (Quad.Assmt.Dist Quad.Assmt Dist Profl Services)	1	325.00	325.00
0005	STREETS	71 4454 2150 (MEASURE A MEASURE A Profl Services)	1	505.00	505.00
			Invoice Extension ---->		3782.00

Vendor Total -----> 3782.00
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 255 INDUSTRIAL WAY *** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120121	PW-VARIABLE COST DEPOSIT REQUIREMENTS	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-VARIABLE COST DEPOSIT REQUIREMENTS	10	4420 1553	1	6567.89	6567.89
			(Wtr. Oper. Fund Water Operating State Water Pro)			
				Invoice Extension ---->		6567.89
				Vendor Total ----->		6567.89

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
046112221	ADM-INTERNET & PHONE SERVICE-SENIOR CENTER	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PAID BY CV1 GRANT	105	4015 1000	1	119.71	119.71
			(CDBG CV1 CDBG CV1 Utilities)			
				Invoice Extension ---->		119.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
285103021	PW-918 OBISPO ST-INV#:0034285103021	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ACCT#:8245-10-114-0034285	01	4145 1150	1	148.05	148.05
			(General Fund Building Mtce Communications)			
				Invoice Extension ---->		148.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
972111721	PW-918 OBISPO ST-ACCT#:8245-10-114-0090972	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-918 OBISPO ST-ACCT#:8245-10-114-0090972	01	4145 1150	1	649.00	649.00
			(General Fund Building Mtce Communications)			
				Invoice Extension ---->		649.00
				Vendor Total ----->		916.76

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120821	FINANCE-WATER BILL	12-21	12/21/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CIT0021	12	4425 1000	1	3589.73	3589.73
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
0002	1075,949,873-A,110,912,1070 GUADALUPE	71	4454 1000	1	195.72	195.72
			(MEASURE A MEASURE A Utilities)			
0003	180PIONEER,949/873-A,110,912,1070 GUADALUPE	01	4300 1000	1	3867.05	3867.05
			(General Fund Parks & Rec Utilities)			
0004	4913,5101,5001,5201 W MAIN	60	4490 1000	1	130.48	130.48
			(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0005	884,330,1025,1025-A,1025-B GUAD,918OBISPO,4550...	01	4145 1000	1	687.81	687.81
			(General Fund Building Mtce Utilities)			
				Invoice Extension ---->		8470.79
				Vendor Total ----->		8470.79

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
86530	PD-ACCOUNTS RECEIVABLE BILLINGS-OCT 2021	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-ACCOUNTS RECEIVABLE BILLINGS-OCT 2021	01 4220 1350 (General Fund Fire Mem/Dues & Subs)	1	1026.06	1026.06
				Invoice Extension ---->	1026.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
86531	PD-DISPATCH SERVICE GUAD-OCT 2021	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-DISPATCH SERVICE GUAD-OCT 2021	01 4200 1350 (General Fund Police Mem/Dues & Subs)	1	4121.16	4121.16
0002	PD-DISPATCH SERVICE GUAD-OCT 2021	01 4220 1350 (General Fund Fire Mem/Dues & Subs)	1	2013.09	2013.09
				Invoice Extension ---->	6134.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
86613	PW-FUEL USAGE	12-21	11/24/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-FUEL USAGE	23 4461 1560 (LTF - Transit LTF Transit Fuels/Lubricant)	1	5901.50	5901.50
				Invoice Extension ---->	5901.50

Vendor Total -----> 13061.81
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
72457	PW-GREASE TRAP IN KITCHEN 100'OF HOSE NEEDED	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-GREASE TRAP IN KITCHEN 100'OF HOSE NEEDED	01 4145 2150 (General Fund Building Mtce Profl Services)	1	601.81	601.81
				Invoice Extension ---->	601.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
72458	PW-KITCHEN FLOOR	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-KITCHEN FLOOR	01 4145 2150 (General Fund Building Mtce Profl Services)	1	2022.55	2022.55
				Invoice Extension ---->	2022.55

Vendor Total -----> 2624.36
 =====

P.O. BOX 329 *** VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
983982	PW-WWTP-WATER SAMPLES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-WATER SAMPLES	12 4425 2150 (Wst.Wtr.Op.Fund Wastewater Profl Services)	1	192.00	192.00
				Invoice Extension ---->	192.00

P.O. BOX 329 *** VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
983983	PW-WWTP-WATER SAMPLES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWTP-WATER SAMPLES	12	4425 2150	1	701.00	701.00
		(Wst.Wtr.Op.Fund Wastewater Prof'l Services)				
				Invoice Extension ---->		701.00
				Vendor Total ----->		893.00

3755 WASHINGTON BLVD *** VENDOR.: COR01 (CORBIN WILLITS SYSTEM CORP)
 SUITE #204

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
00C111151	FINANCE-MONTHLY INVOICE -ENHANCEMENT/MAINTENANCE	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-MONTHLY INVOICE -ENHANCEMENT/MAINTENANCE	01	4120 2150	1	628.89	628.89
		(General Fund Finance Prof'l Services)				
				Invoice Extension ---->		628.89
				Vendor Total ----->		628.89

P.O. BOX 674173 *** VENDOR.: COR08 (CORRPRO COMPANIES INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
669740	PW-WATER-INSPECTION SERVICE	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER-INSPECTION SERVICE	10	4420 1450	1	2160.00	2160.00
		(Wtr. Oper. Fund Water Operating Facilities Main)				
				Invoice Extension ---->		2160.00
				Vendor Total ----->		2160.00

700 R STREET SUITE 200 *** VENDOR.: CSM01 (CSMFO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
300008202	FINANCE-ANNUAL DUES-	12-21	12/07/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-ANNUAL DUES-	01	4120 1350	1	110.00	110.00
		(General Fund Finance Mem/Dues & Subs)				
				Invoice Extension ---->		110.00
				Vendor Total ----->		110.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
72265	PD-STRONGBASE 9'' TANK RENTAL	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-STRONGBASE 9'' TANK RENTAL	01	4220 1460	1	35.00	35.00
		(General Fund Fire Vehicle Maintnc)				
				Invoice Extension ---->		35.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				35.00 =====

11354 PLEASANT VALLEY RD #328 *** VENDOR.: DAT02 (DATAPRO MAPPING SOLUTIONS LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1 ADM-300 FT LABELS	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-300 FT LABELS	91 4542 3150		1 275.00	275.00
				(2003 Bond Refi RDA BOND REFI Imp.Other/Build)
				Invoice Extension ---->
				275.00
				Vendor Total ----->
				275.00 =====

ACCOUNT SERVICES *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)
 P.O. BOX 944255

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
547018 PD-BLOOD ALCOHOL ANALYSIS	12-21	11/04/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PD-BLOOD ALCOHOL ANALYSIS	01 4200 2350		1 175.00	175.00
				(General Fund Police Svcs.Other Agen)
				Invoice Extension ---->
				175.00
				Vendor Total ----->
				175.00 =====

301 LIGHTHOUSE AVE SUITE C *** VENDOR.: EMC01 (EMC PLANNING GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
21-448 ADM-GENERAL PLAN UPDATE IS/MND	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-GENERAL PLAN UPDATE IS/MND	89 4444 3045		1 9094.26	9094.26
				(CIP CIP General Plan)
				Invoice Extension ---->
				9094.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
21-451 ADM-GENERAL PLAN UPDATE	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-GENERAL PLAN UPDATE	89 4444 3045		1 1929.71	1929.71
				(CIP CIP General Plan)
				Invoice Extension ---->
				1929.71
				Vendor Total ----->
				11023.97 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
90467819 FW-HANDLES MOP, BUCKET, GLASS CLEANER, CARPET CHEM	12-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-HANDLES MOP,BUCKET,GLASS CLEANER,CARPET CHEM	01	4145 1550	1	616.90	616.90
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		616.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90470966-C	PW-CREDIT MEMO -MR.CLEAN COBWEB DUSTER	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-CREDIT MEMO -MR.CLEAN COBWEB DUSTER	01	4145 1550	-1	108.86	-108.86
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		-108.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90470967	PW-CAN LINER,CASCADES,CASCADES JUMBO	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-CAN LINER,CASCADES,CASCADES JUMBO	01	4145 1550	1	657.19	657.19
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		657.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90470968	PW-CAN LINER 40X48 16 MIC HD NAT 40-45GAL STOCK	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-CAN LINER 40X48 16 MIC HD NAT 40-45GAL STOCK	01	4145 1550	1	242.82	242.82
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		242.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90470969	PW-GS WET MOP	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-GS WET MOP	01	4145 1550	1	40.63	40.63
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		40.63
				Vendor Total ----->		1448.68
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
529365	PW-REPAIR CHAIN LINK FENCE	12-21	10/27/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-REPAIR CHAIN LINK FENCE	10	4420 1450	1	2650.00	2650.00
			(Wtr. Oper. Fund Water Operating Facilities Main)			
				Invoice Extension ---->		2650.00
				Vendor Total ----->		2650.00
						=====

P.O. BOX 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES,INC. #1350)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 740827 *** VENDOR.: FER02 (FERGUSON ENTERPRISES, INC. #1350)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9519979	PW-LEVEL PEDESTAL FTN ADA	12-21	11/03/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-LEVEL PEDESTAL FTN ADA	89 4444 3078 (CIP CIP PARKS IMPROVE)	1	3629.21	3629.21
Invoice Extension ---->					3629.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
SC553118	PW-SERVICE CHARGE FOR OCTOBER	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-SERVICE CHARGE FOR OCTOBER	01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	2.05	2.05
Invoice Extension ---->					2.05

Vendor Total -----> 3631.26
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
110721A	PW-805-343-5713-061406-5	12-21	11/07/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATIONS	10 4420 1150 (Wtr. Oper. Fund Water Operating Communications)	1	84.34	84.34
Invoice Extension ---->					84.34

Vendor Total -----> 84.34
 =====

*** VENDOR.: GAR04 (FERNANDO GARCIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
112321	FIRE-PLANNING APPLICATION REIMBURSEMENT	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-PLANNING APPLICATION REIMBURSEMENT	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	173.00	173.00
Invoice Extension ---->					173.00

Vendor Total -----> 173.00
 =====

DRA- PACIFIC COMM NET REVIEW *** VENDOR.: GRE01 (MARK GREEN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
19	ADM-PLAN CHECK SERVICES - NOV 21	12-21	12/02/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	T-MOBILE ANTENNA REMOVAL & REPLACEMENT	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	130.00	130.00
0002	VERIZON WIRELESS ANTENNA REMOVAL & REPLACEMENT	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	130.00	130.00
Invoice Extension ---->					260.00

Vendor Total -----> 260.00
 =====

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
53184	PW-WWTP-STRIPPING BRUSH SS,GOOF OFF SPRAY VOC	12-21	10/06/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-STRIPPING BRUSH SS,GOOF OFF SPRAY VOC	12 4425 1550	1	12.48	12.48
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
	Invoice Extension ---->				12.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56462	PW-STREETS-TRASH BAG,LYSOL LINEN	12-21	11/08/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-TRASH BAG,LYSOL LINEN	71 4454 1550	1	39.23	39.23
	(MEASURE A MEASURE A Op Supp/Expense)				
	Invoice Extension ---->				39.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56602	PW-BUILDINGS-HEATER CERAMC TOWER	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BUILDINGS-HEATER CERAMC TOWER	01 4145 1550	1	76.11	76.11
	(General Fund Building Mtce Op Supp/Expense)				
	Invoice Extension ---->				76.11

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56681	PW-STREETS-HANDHELD BATTERY TESTER	12-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-HANDHELD BATTERY TESTER	01 4145 1550	1	124.54	124.54
	(General Fund Building Mtce Op Supp/Expense)				
	Invoice Extension ---->				124.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
56932	PW-STREETS-GUNFILTER, PUTTY KNIFE, CAULK KWIKSEAL	12-21	11/12/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-GUNFILTER, PUTTY KNIFE, CAULK KWIKSEAL	71 4454 1550	1	48.96	48.96
	(MEASURE A MEASURE A Op Supp/Expense)				
	Invoice Extension ---->				48.96

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
57318	PW-WATER-CHRISTY PT REDHOT BLUE GLUE,PRIMER GLUE	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-CHRISTY PT REDHOT BLUE GLUE,PRIMER GLUE	10 4420 1550	1	48.58	48.58
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
	Invoice Extension ---->				48.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
57334	PW-BUILDING-6008 PLASTIC DRUM PUMP	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BUILDING-6008 PLASTIC DRUM PUMP	01 4145 1550	1	120.64	120.64
	(General Fund Building Mtce Op Supp/Expense)				
	Invoice Extension ---->				120.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
57376	PW-STREETS-HOOK CLOTHSLN 7/16'' X 4.81	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-STREETS-HOOK CLOTHSLN 7/16'' X 4.81			1	8.66	8.66
				(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->		8.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57393	PW-STREETS-MOTOR OIL NONDEG 30 1QT	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-STREETS-MOTOR OIL NONDEG 30 1QT			1	8.15	8.15
				(General Fund Parks & Rec Op Supp/Expense)		
				Invoice Extension ---->		8.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57401	PW-STREETS-STARTING FLUID	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-STREETS-STARTING FLUID			1	5.64	5.64
				(General Fund Parks & Rec Op Supp/Expense)		
				Invoice Extension ---->		5.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57590	PW-BUILDING-PVC TAIL PIECE,P-TRAP,DIESEL GLOVE	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-BUILDING-PVC TAIL PIECE,P-TRAP,DIESEL GLOVE			1	242.57	242.57
				(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->		242.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57609	PW-STREETS-KITCHEN BAG STRNG	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-STREETS-KITCHEN BAG STRNG			1	16.30	16.30
				(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->		16.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57666	PW-WATER-18V XC5.0 EXTEND CAPACITY BAT	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-WATER-18V XC5.0 EXTEND CAPACITY BAT			1	222.71	222.71
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
				Invoice Extension ---->		222.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
57687	PW-WWTP-MASN TWINE TWISTED,FLY PAPER	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-WWTP-MASN TWINE TWISTED,FLY PAPER			1	24.53	24.53
				(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
				Invoice Extension ---->		24.53

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
58484	PW-WATER-9-VOLT BATTERY	12-21	11/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-9-VOLT BATTERY		10 4420 1550	1	31.34	31.34
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		31.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
58500	PW-WWTP-FLANGE GASKET 4'' 8 HOLE 1/16''	12-21	11/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-FLANGE GASKET 4'' 8 HOLE 1/16''		12 4425 1550	1	58.44	58.44
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		58.44
				Vendor Total ----->		1088.88

1421 PARK STREET

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
752101DEC	PW-WATER-MONITORING FIRE SYSTEM-303 OBISPO	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-MONITORING FIRE SYSTEM-303 OBISPO		10 4420 1150	1	50.00	50.00
			(Wtr. Oper. Fund Water Operating Communications)			
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

120 S. STATE COLLEGE BLVD
 SUITE 200

*** VENDOR.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
SIN012670	ADM-CANNABIS MANAGEMENT PROGRAM	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-CANNABIS MANAGEMENT PROGRAM		01 HEMP 2150	1	1125.00	1125.00
			(General Fund CANNABIS Profl Services)			
				Invoice Extension ---->		1125.00
				Vendor Total ----->		1125.00

A DIVISION OF WASTE MANAGEMENT
 P.O. BOX 541065

*** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
814610822	PW40 YD GREEN/YARD WASTE3	12-21	11/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW40 YD GREEN/YARD WASTE3		71 4454 2150	1	204.29	204.29
			(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->		204.29
				Vendor Total ----->		204.29

P.O.BOX 825

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
188602	PW-WATER-FUEL CHARGES	12-21	10/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-FUEL CHARGES	10 4420 1550	1	270.68	270.68
(Wtr. Oper. Fund Water Operating Op Supp/Expense)					
Invoice Extension ---->					270.68

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189332	FIRE-FUEL CHARGES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-FUEL CHARGES	01 4220 1560	1	264.07	264.07
(General Fund Fire Fuels/Lubricant)					
Invoice Extension ---->					264.07

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189334	PW-WATER - FUEL CHARGES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER - FUEL CHARGES	10 4420 1560	1	253.20	253.20
(Wtr. Oper. Fund Water Operating Fuels/Lubricant)					
Invoice Extension ---->					253.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189335	PW-WWTP-FUEL CHARGES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-FUEL CHARGES	12 4425 1560	1	224.66	224.66
(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)					
Invoice Extension ---->					224.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189336	PW-FUEL CHARGES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-FUEL CHARGES	01 4145 1560	1	50.00	50.00
(General Fund Building Mtce Fuels/Lubricant)					
0002	PW-FUEL CHARGES	01 4300 1560	1	40.00	40.00
(General Fund Parks & Rec Fuels/Lubricant)					
0003	PW-FUEL CHARGES	71 4454 1560	1	436.40	436.40
(MEASURE A MEASURE A Fuels/Lubricant)					
Invoice Extension ---->					526.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189355	PD-FUEL CHARGES	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FUEL CHARGES	01 4200 1560	1	1936.10	1936.10
(General Fund Police Fuels/Lubricant)					
Invoice Extension ---->					1936.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189625	FIRE-FUEL CHARGES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-FUEL CHARGES	01 4220 1560	1	240.56	240.56
(General Fund Fire Fuels/Lubricant)					
Invoice Extension ---->					240.56

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 P.O.BOX 825 *** VENDOR.: HEN01 (EAGLE ENERGY, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189627	PW-WATER-FUEL CHARGES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-FUEL CHARGES	10 4420 1560	1	268.84	268.84
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
	Invoice Extension ---->				268.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189628	PW-STREETS-FUEL CHARGES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-FUEL CHARGES	01 4145 1560	1	50.00	50.00
	(General Fund Building Mtce Fuels/Lubricant)				
0002	PW-STREETS-FUEL CHARGES	01 4300 1560	1	50.00	50.00
	(General Fund Parks & Rec Fuels/Lubricant)				
0003	PW-STREETS-FUEL CHARGES	71 4454 1560	1	368.79	368.79
	(MEASURE A MEASURE A Fuels/Lubricant)				
	Invoice Extension ---->				468.79

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
189645	PD-FUEL CHARGES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FUEL CHARGES	01 4200 1560	1	1575.23	1575.23
	(General Fund Police Fuels/Lubricant)				
	Invoice Extension ---->				1575.23
	Vendor Total ----->				6028.53

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
973360	PW-CHAIN LINK FABRIC, GRADE STAKES, CHAIN LINK	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-CHAIN LINK FABRIC, GRADE STAKES, CHAIN LINK	89 4444 3078	1	1591.90	1591.90
	(CIP CIP PARKS IMPROVE)				
	Invoice Extension ---->				1591.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4010425	PW-CAL LBBR FEE (18)	12-21	10/25/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-CAL LBBR FEE (18)	10 4420 1550	1	37.27	37.27
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
	Invoice Extension ---->				37.27

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4010427	PW-50 PC DRIVING	12-21	10/25/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-50 PC DRIVING	10 4420 1550	1	10.84	10.84
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
	Invoice Extension ---->				10.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9104724	PW-CORNER POST KIT, LINE POST FITTING KIT	12-21	11/09/21 N N N	A-NET30 FROM INVOICE	2010

DEPT 32-2502415643 *** VENDOR.: HOM02 (HOME DEPOT CREDIT SERVICES)

P.O. BOX 78047

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-CORNER POST KIT,LINE POST FITTING KIT		10 4420 1550	1	80.76	80.76
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		80.76
				Vendor Total ----->		1720.77

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
116059801	PW-WATER-1 AY RANGER X RANGER COUPLING NL	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-1 AY RANGER X RANGER COUPLING NL		10 4420 1550	1	179.67	179.67
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		179.67

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
116059847	PW-WATER-2 AY FIP METER FLG NL	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-2 AY FIP METER FLG NL		10 4420 1550	1	378.11	378.11
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		378.11
				Vendor Total ----->		557.78

4352 FOXENWOOD CIRCLE *** VENDOR.: INT01 (INTEGRITY PLANNING)

LARRY APPEL

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
47	ADM-PLANNING SERVICES - NOV 21	12-21	12/04/21 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	2576.00	2576.00
			(General Fund Bldg and Safety Prof'l Services)			
0002	ZONING CLERANCE		01 4405 2150	1	322.00	322.00
			(General Fund Bldg and Safety Prof'l Services)			
0003	ROYAL THEATER		91 4542 3150	1	1615.75	1615.75
			(2003 Bond Refi RDA BOND REFI Imp.Other/Build)			
				Invoice Extension ---->		4513.75
				Vendor Total ----->		4513.75

P.O. BOX 1463 *** VENDOR.: ITE01 (ITECH SOLUTIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9158	PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP)	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP)		01 4220 1550	1	130.50	130.50
			(General Fund Fire Op Supp/Expense)			
0002	PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP)		01 4200 1550	1	163.13	163.13
			(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->		293.63

P.O.BOX 1463

*** VENDOR.: ITE01 (ITECH SOLUTIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9159	PW-FIREWALL	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-FIREWALL	12	4425 2150	1	1603.81	1603.81
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->					1603.81	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9194	FINANCE-JAN MONTHLY 365	12-21	01/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-JAN MONTHLY 365	01	4140 2151	1	1526.50	1526.50
(General Fund Non-Departmentl IT Services)						
Invoice Extension ---->					1526.50	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9248	FINANCE-JAN MONTHLY MAINT	12-21	01/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-JAN MONTHLY MAINT	01	4140 2151	1	6073.00	6073.00
(General Fund Non-Departmentl IT Services)						
Invoice Extension ---->					6073.00	
Vendor Total ----->					9496.94	

*** VENDOR.: KUH01 (MICHAEL KUHBANDER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120121	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PROFORCE LAW ENFORCMENT-GUN SAFERY,BATON,FIREARM	01	4200 0450	1	400.00	400.00
(General Fund Police Other Benefits)						
Invoice Extension ---->					400.00	
Vendor Total ----->					400.00	

P.O. BOX 1875

*** VENDOR.: LAB01 (LABOR CONSULTANTS OF CALIFORNIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2350	ADM-LEROY PARK PROJECT/CDBG NO.8-CDBG12099-2	12-21	12/06/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-LEROY PARK PROJECT/CDBG NO.8-CDBG12099-2	89	4444 3051	1	6562.50	6562.50
(CIP CIP 089-201)						
Invoice Extension ---->					6562.50	
Vendor Total ----->					6562.50	

A PROFESSIONAL LAW CORPORATION
 6033 W. CENTURY BLVD 5TH FLOOR

*** VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
207345	ADM-PERSONNEL LEGAL SERVICES	12-21	10/31/21 N N N	A-NET30 FROM INVOICE	2010

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 A PROFESSIONAL LAW CORPORATION *** VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)

6033 W. CENTURY BLVD 5TH FLOOR
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	ADM-PERSONNEL LEGAL SERVICES	01	4110 2150	(General Fund City Attorney Profl Services)	380.00
				Invoice Extension ---->	380.00
				Vendor Total ----->	380.00

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 P.O.BOX 2068 *** VENDOR.: MAL04 (MALLORY SAFETY AND SUPPLY LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
5217794	FIRE-50FT PENCIL LINE	12-21	11/05/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-50FT PENCIL LINE	40 4225 1500	1	393.90	393.90
				(Fire Saf.Fund Fire Pub.Safety Equipment Replc)	
				Invoice Extension ---->	393.90
				Vendor Total ----->	393.90

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

BANK OF AMERICA

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM067719	HR-EAP3 - SUBSCRIBERS 37	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HR-EAP3 - SUBSCRIBERS 37	01 4140 0400	1	77.33	77.33
				(General Fund Non-Departmentl Health Insuranc)	
				Invoice Extension ---->	77.33
				Vendor Total ----->	77.33

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 *** VENDOR.: MEN01 (JOANA MENDOSA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
120721	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12-21	12/07/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SHOES,TROUSERS,POLO	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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 23282 MILL CREEK DRIVE *** VENDOR.: MIN02 (MINAGAR & ASSOCIATES INC)

SUITE 120E

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
888	PW-TRAFFIC,CIVIL 7 SYSTEMS ENGINEERING SERVICES	12-21	11/26/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-TRAFFIC,CIVIL 7 SYSTEMS ENGINEERING SERVICES	71 4454 2150	1	24561.00	24561.00
				(MEASURE A MEASURE A Profl Services)	
				Invoice Extension ---->	24561.00

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 23282 MILL CREEK DRIVE
 SUITE 120E
 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 *** VENDOR.: MIN02 (MINAGAR & ASSOCIATES INC)
 Vendor Total -----> 24561.00
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 P.O. BOX 1604
 *** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)
 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 9967 PW-GUAD ESDC EFFLUENT PS & SEWER MAIN 12-21 11/29/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PW-GUAD ESDC EFFLUENT PS & SEWER MAIN 89 4444 3083 1 108.75 108.75
 (CIP CIP 089-503)
 Invoice Extension ----> 108.75
 Vendor Total -----> 108.75
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 *** VENDOR.: ORO01 (CHRISTOPHER OROZCO)
 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 120321A PD-UNIFORM ALLOWANCE REIMBURSEMENT 12-21 12/03/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 FIREARM 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 997300
 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)
 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 110121A PW-884 GUADALUPE-ACCT#:6669954346-9 12-21 11/01/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PW-884 GUADALUPE-ACCT#:6669954346-9 65 4485 1000 1 660.03 660.03
 (Quad.Light Dist Gdlpe Light Dis Utilities)
 Invoice Extension ----> 660.03

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 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 110121B ADM-4545 10TH ST-ACCT#:0406686538-9 12-21 11/01/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 SENIOR CENTER-CV1 GRANT 105 4015 1000 1 99.00 99.00
 (CDBG CV1 CDBG CV1 Utilities)
 Invoice Extension ----> 99.00

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 INVOICE-TYPE DESCRIPTION

 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 110221A PW-ACCT#:5783036442-8 12-21 11/02/21 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PW-ACCT#:5783036442-8 60 4490 1000 1 20.66 20.66
 (Quad.Assmt.Dist Quad.Assmt Dist Utilities)
 0002 PW-ACCT#:5783036442-8 01 4145 1000 1 2398.62 2398.62
 (General Fund Building Mtce Utilities)
 0003 PW-ACCT#:5783036442-8 01 4300 1000 1 382.31 382.31
 (General Fund Parks & Rec Utilities)

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 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
0004	PW-ACCT#:5783036442-8		10 4420 1000	1	4195.26	4195.26
			(Wtr. Oper. Fund Water Operating Utilities)			
0005	PW-ACCT#:5783036442-8		65 4485 1000	1	2124.32	2124.32
			(Quad.Light Dist Gdlpe Light Dis Utilities)			
				Invoice Extension ---->		9121.17
				Vendor Total ----->		9880.20

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 *** VENDOR.: PAS01 (MR.CHARLES PASQUINI)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120821	FINANCE-CPI INCREASE - RENT	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-CPI INCREASE - RENT		12 4425 2250	1	5497.59	5497.59
			(Wst.Wtr.Op.Fund Wastewater Property Rental)			
				Invoice Extension ---->		5497.59
				Vendor Total ----->		5497.59

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 P.O.BOX 6813 *** VENDOR.: QUA01 (QUADIENT FINANCE USA, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111121	FINANCE-POSTAGE	12-21	11/11/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-POSTAGE		10 4420 1200	1	718.43	718.43
			(Wtr. Oper. Fund Water Operating Off Suppl/Postg)			
0002	FINANCE-POSTAGE		12 4425 1200	1	718.43	718.43
			(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)			
				Invoice Extension ---->		1436.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
N9139779	FINANCE-LEASE PAYMENT	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-LEASE PAYMENT		10 4420 4150	1	1531.95	1531.95
			(Wtr. Oper. Fund Water Operating Lease-Purchase)			
0002	FINANCE-LEASE PAYMENT		10 4425 4150	1	1531.95	1531.95
			(Wtr. Oper. Fund Wastewater Lease-Purchase)			
				Invoice Extension ---->		3063.90
				Vendor Total ----->		4500.76

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 P.O. BOX 1029 *** VENDOR.: QUI08 (QUINCON INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112321	ADM-LEROY PARK REHAB PROJECT	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-LEROY PARK REHAB PROJECT		89 4444 3051	1	135059.60	135059.60
			(CIP CIP 089-201)			
				Invoice Extension ---->		135059.60

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 P.O. BOX 1029 *** VENDOR.: QUI08 (QUINCON INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->	135059.60 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4256	PD-OIL AND FILTER CHANGE-2015 FORD	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	#15-03	01	4200 1550	1	171.35	171.35
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		171.35
				Vendor Total ----->		171.35 =====

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 *** VENDOR.: ROM02 (ALEJANDRO ROMERO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120821	P&R-REIMBURSMENT FOR CLEANING DEPOSIT	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-REIMBURSMENT FOR CLEANING DEPOSIT	01	2044	1	400.00	400.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		400.00
				Vendor Total ----->		400.00 =====

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 INSPECTIONS *** VENDOR.: ROS04 (DAVID ROSE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11	ADM-BUILDING INSPECTION SERVICES - NOV 2021	12-21	12/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-BUILDING INSPECTION SERVICES - NOV 2021	01	4405 2150	1	4031.07	4031.07
		(General Fund Bldg and Safety Profl Services)				
				Invoice Extension ---->		4031.07
				Vendor Total ----->		4031.07 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
45833	PW-WATER-LABOR SERVICE CALL	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER-LABOR SERVICE CALL	10	4420 2150	1	273.00	273.00
		(Wtr. Oper. Fund Water Operating Profl Services)				
				Invoice Extension ---->		273.00
				Vendor Total ----->		273.00 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S12210845	FIRE-IRIDIUM SIM CARD (2)	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-IRIDIUM SIM CARD (2)	01	4220 1150	1	42.75	42.75
		(General Fund Fire Communications)				
0002	FIRE-IRIDIUM SIM CARD (2)	01	4200 1150	1	42.75	42.75
		(General Fund Police Communications)				
				Invoice Extension ---->		85.50
				Vendor Total ----->		85.50

SANTA MARIA NEWS MEDIA INC *** VENDOR.: SMT01 (SANTA MARIA TIMES)
 P.O.BOX 400

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54463	ADM-NOTICE OF PUBLIC HEARING	12-21	11/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	EDWARDS APT - DESIGN REVIEW	01	2070 05	1	111.75	111.75
		(General Fund Edwards 5 Unit Apartment Comp)				
				Invoice Extension ---->		111.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54465	ADM-NOTICE OF PUBLIC HEARING	12-21	11/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CRANDALL APT-DESIGN REVIEW	01	20CR	1	113.50	113.50
		(General Fund CRANDALL 12th ST. APARTMENTS)				
				Invoice Extension ---->		113.50
				Vendor Total ----->		225.25

1930 E. 3RD STREET UNIT 21-22 *** VENDOR.: SOLO1 (SOLAR TRAFFIC CONTROLS L.L.C.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
210136	PW-CONTROLLER-OUTBOUND FREIGHT	12-21	11/17/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-CONTROLLER-OUTBOUND FREIGHT	71	4454 1550	1	298.55	298.55
		(MEASURE A MEASURE A Op Supp/Expense)				
				Invoice Extension ---->		298.55
				Vendor Total ----->		298.55

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112921A	ADM-4545 10TH ST-ACCT#:134-015-0087-4	12-21	12/07/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SENIOR CENTER GAS SERVICES - CV1 GRANT	105	4015 1000	1	82.85	82.85
		(CDBG CV1 CDBG CV1 Utilities)				
				Invoice Extension ---->		82.85

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
122021A	PW-1025 GUADALUPE - ACCT#:09451463419	12-21	12/20/21 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX C

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PW-1025 GUADALUPE - ACCT#:09451463419	01	4145 1000	(General Fund Building Mtce Utilities)	479.29
				Invoice Extension ---->	479.29
				Vendor Total ----->	562.14

P.O. BOX 31001-2620

*** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03019727	PW-3'' CENTER MOUNT REFLECTOR	12-21	11/15/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-3'' CENTER MOUNT REFLECTOR	71 4454 1550	1	74.27	74.27
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	74.27

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03019747	PW-2'' U BOLT BRACKET ASSEMBLY	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-2'' U BOLT BRACKET ASSEMBLY	71 4454 1550	1	198.75	198.75
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ---->	198.75
				Vendor Total ----->	273.02

DEPT, CH 10651

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
001937930	FINANCE-MAINTENANCE & MONITORING CHARGES	12-21	10/28/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-MAINTENANCE & MONITORING CHARGES	01 4120 2150	1	56.64	56.64
				(General Fund Finance Profl Services)	
				Invoice Extension ---->	56.64
				Vendor Total ----->	56.64

P.O. BOX 78004

*** VENDOR.: STA11 (STAPLES CREDIT PLAN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
946965441	ADM-RECREATION DEPT-OFFICE SUPPLIES	12-21	10/15/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-RECREATION DEPT-OFFICE SUPPLIES	01 4300 1200	1	68.90	68.90
				(General Fund Parks & Rec Off Suppl/Postg)	
0002		01 4140 1200	1	.00	.00
				(General Fund Non-Departmentl Off Suppl/Postg)	
				Invoice Extension ---->	68.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
948876141	ADM-COPY PAPER	12-21	10/19/21 N N N	A-NET30 FROM INVOICE	2010

P.O. BOX 78004 *** VENDOR.: STALL (STAPLES CREDIT PLAN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-COPY PAPER	01	4140 1200	1	144.05	144.05
			(General Fund Non-Departmentl Off Suppl/Postg)			
				Invoice Extension ---->		144.05
				Vendor Total ----->		212.95

P.O. BOX 944212 *** VENDOR.: SWR01 (SWRCB-DWOCP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112221	PW-WATER-SWRCB-DWOCP-OPERATOR D3 RE-CERTIFICATION	12-21	11/22/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-SWRCB-DWOCP-OPERATOR D3 RE-CERTIFICATION	10	4420 2350	1	90.00	90.00
			(Wtr. Oper. Fund Water Operating Svcs.Other Agen)			
				Invoice Extension ---->		90.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
SW0216985	JPW-ANNUAL PERMIT FEE	12-21	11/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	JPW-ANNUAL PERMIT FEE	71	4454 2150	1	7067.00	7067.00
			(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->		7067.00
				Vendor Total ----->		7157.00

7 *** VENDOR.: TAP01 (VICENTE TAPIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120821	P&R-REIMBURSEMETN OF CLEANING DEPOSIT	12-21	12/08/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-REIMBURSEMETN OF CLEANING DEPOSIT	01	2044	1	400.00	400.00
			(General Fund Auditorium/Park Deposits)			
				Invoice Extension ---->		400.00
				Vendor Total ----->		400.00

JOSEPH FRANZONE *** VENDOR.: TEM01 (TEMPLETON UNIFORMS,LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
142021	PD-CHIEF-UNIFORM PURCHASE	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-CHIEF-UNIFORM PURCHASE	01	4200 0450	1	473.62	473.62
			(General Fund Police Other Benefits)			
				Invoice Extension ---->		473.62
				Vendor Total ----->		473.62

519 S BROADWAY *** VENDOR.: THE07 (PHILIP F. SINCO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10170 ADM-LEGAL SERVICES	12-21	12/05/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-LEGAL SERVICES	10	4420 2150	1 231.00	231.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
0002 CANNABIS	01	HEMP 2150	1 247.50	247.50
	(General Fund CANNABIS Profl Services)			
0003 LEGAL SERVICES	01	4110 2150	1 5247.00	5247.00
	(General Fund City Attorney Profl Services)			
			Invoice Extension ---->	5725.50
			Vendor Total ----->	5725.50

712 FIERO LANE SUITE #33 *** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3384131 ADM-COPIES	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ADM-COPIES	01	4405 1550	1 33.67	33.67
	(General Fund Bldg and Safety Op Supp/Expense)			
0002 ADM-COPIES	01	4200 1550	1 130.65	130.65
	(General Fund Police Op Supp/Expense)			
0003 ADM-COPIES	01	4120 1550	1 45.08	45.08
	(General Fund Finance Op Supp/Expense)			
0004 ADM-COPIES	01	4220 1550	1 1.15	1.15
	(General Fund Fire Op Supp/Expense)			
0005 ADM-COPIES	01	4105 1550	1 353.05	353.05
	(General Fund Administration Op Supp/Expense)			
0006 ADM-COPIES	01	4300 1550	1 3.57	3.57
	(General Fund Parks & Rec Op Supp/Expense)			
			Invoice Extension ---->	567.17
			Vendor Total ----->	567.17

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
802180 PW-WWTP-BATTERY SLA 12V/8 AHR	12-21	11/24/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PW-WWTP-BATTERY SLA 12V/8 AHR	12	4425 1550	1 201.16	201.16
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	201.16
			Vendor Total ----->	201.16

4890 W KENNEDY BLVD *** VENDOR.: VEC01 (VECTOR SOLUTIONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
INV37935 PF-VECOTR LMS TARGET SOLUTIONS EDITION, MAINTENANCE	12-21	12/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PF-VECOTR LMS TARGET SOLUTIONS EDITION, MAINTENANCE	01	4220 1300	1 1368.62	1368.62
	(General Fund Fire Bus Exp/Train)			
			Invoice Extension ---->	1368.62
			Vendor Total ----->	1368.62

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
892389556	FIRE-COMMUNICATIONS-ACCT#:942045079-00001	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-COMMUNICATIONS-ACCT#:942045079-00001	01	4220 1150	1	98.78	98.78
		(General Fund Fire Communications)				
		Invoice Extension ---->				98.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
893120871	ADM-COMMUNICATIONS	12-21	11/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-COMMUNICATIONS	71	4454 1150	1	101.86	101.86
		(MEASURE A MEASURE A Communications)				
0002	ADM-COMMUNICATIONS	12	4425 1150	1	152.79	152.79
		(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	ADM-COMMUNICATIONS	10	4420 1150	1	159.90	159.90
		(Wtr. Oper. Fund Water Operating Communications)				
0004	ADM-COMMUNICATIONS	01	4200 1150	1	60.93	60.93
		(General Fund Police Communications)				
		Invoice Extension ---->				475.48
		Vendor Total ----->				574.26

P.O. BOX 488 *** VENDOR.: VLO01 (V. LOPEZ JR, & SONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10044	PW-2021 TRUNK MAIN IMPROVEMENT PROJECT PAY APP#3	12-21	11/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-2021 TRUNK MAIN IMPROVEMENT PROJECT PAY APP#3	89	4444 3085	1	336105.76	336105.76
		(CIP CIP 089-505)				
		Invoice Extension ---->				336105.76
		Vendor Total ----->				336105.76

612 CLARION COURT *** VENDOR.: WAL01 (WALLACE GROUP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54830	PW-PRE CONSTRUCTION	12-21	12/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	INSPECTION SERVICES EFFLUENT PUMP PROJECT	89	4444 3083	1	845.00	845.00
		(CIP CIP 089-503)				
		Invoice Extension ---->				845.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54831	PW-2021 TRUNK MAIN REPLACEMENT	12-21	12/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-2021 TRUNK MAIN REPLACEMENT	89	4444 3085	1	7492.86	7492.86
		(CIP CIP 089-505)				
		Invoice Extension ---->				7492.86
		Vendor Total ----->				8337.86

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
01049605	PW-ANNUAL ADM SERVICES FOR PASADERA LANSCAPE/LIGHT	12-21	11/19/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-ANNUAL ADM SERVICES FOR PASADERA LANSCAPE/LIGHT	63 4472 2150		1	2475.00	2475.00
		(Pas L&L Dist HOUSING IMPACT Prof'l Services)				
				Invoice Extension ---->		2475.00
				Vendor Total ----->		2475.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2175382	FIRE-DICKI TOOL 28'' COLLAPSIBLE CONE SINGLE	12-21	11/16/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-DICKI TOOL 28'' COLLAPSIBLE CONE SINGLE	01 4220 1400		1	93.06	93.06
		(General Fund Fire Equipment Maint)				
				Invoice Extension ---->		93.06
				Vendor Total ----->		93.06

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 *** VENDOR.: ZAM02 (IRENE ZAMUDIO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
120821	P&R-REIMBURSMET OF CLEANING DEPOSIT	12-21	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-REIMBURSMET OF CLEANING DEPOSIT	01 2044		1	50.00	50.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00
				** Total Invoices ---->		1488228.52
				** Total Checks ---->		.00
				*** Total Purchases --->		1488228.52

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2004		D.J. FARMS//General Fund		11204.62					
01	2010		Accounts Payable//General Fund		-77336.89					
01	2044		Auditorium/Park Deposits//Gener		850.00					
01	2070	03	Almaguer LLA//General Fund		320.00					
01	2070	05	Edwards 5 Unit Apartment Com//G		931.75					
01	20CR		CRANDALL 12th ST. APARTMENTS//G		867.25					
01	4105	1550	Administratio/Op Supp/Expen/Gen		353.05	1515.80	462.25	2331.10	3400.00	1068.90
01	4105	2150	Administratio/Profl Service/Gen		336.00	2281.50	857.10	3474.60	3800.00	325.40
01	4110	2150	City Attorney/Profl Service/Gen		5627.00	43845.28	6420.28	55892.56	90000.00	34107.44
01	4120	1200	Finance/Off Suppl/Pos/General F		81.10	497.69	.00	578.79	3200.00	2621.21
01	4120	1350	Finance/Mem/Dues & Su/General F		110.00	218.00	.00	328.00	2255.00	1927.00
01	4120	1550	Finance/Op Supp/Expen/General F		145.06	1057.00	43.58	1245.64	3000.00	1754.36
01	4120	2150	Finance/Profl Service/General F		685.53	3707.59	.00	4393.12	10000.00	5606.88
01	4140	0400	Non-Departmen/Health Insura/Gen		77.33	1047.27	.00	1124.60	2100.00	975.40
01	4140	1200<*>	Non-Departmen/Off Suppl/Pos/Gen		144.05	1170.94	.00	1314.99	1200.00	-114.99
01	4140	2150	Non-Departmen/Profl Service/Gen		13.99	4815.95	.00	4829.94	15000.00	10170.06
01	4140	2151	Non-Departmen/IT Services/Gener		7769.50	45341.18	.00	53110.68	80000.00	26889.32
01	4145	1000	Building Mtce/Utilities/General		3565.72	15604.91	.00	19170.63	50000.00	30829.37
01	4145	1150<*>	Building Mtce/Communication/Gen		797.05	7176.76	.00	7973.81	300.00	-7673.81
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		2240.17	7960.15	.00	10200.32	10800.00	599.68
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen		100.00	175.00	.00	275.00	500.00	225.00
01	4145	2150	Building Mtce/Profl Service/Gen		3663.32	17935.71	1163.00	22762.03	57000.00	34237.97
01	4200	0450	Police/Other Benefit/General Fu		2073.62	-8621.85	15952.51	9404.28	20000.00	10595.72
01	4200	1150	Police/Communication/General Fu		103.68	2655.07	.00	2758.75	7200.00	4441.25
01	4200	1350<*>	Police/Mem/Dues & Su/General Fu		4121.16	.00	.00	4121.16	500.00	-3621.16
01	4200	1550	Police/Op Supp/Expen/General Fu		1308.02	-2515.77	12770.31	11562.56	20000.00	8437.44
01	4200	1560	Police/Fuels/Lubrica/General Fu		3511.33	12966.35	.00	16477.68	20100.00	3622.32
01	4200	2350	Police/Svcs.Other Ag/General Fu		175.00	24763.68	1818.00	26756.68	49500.00	22743.32
01	4220	1150	Fire/Communication/General Fund		141.53	1610.18	.00	1751.71	5200.00	3448.29
01	4220	1300	Fire/Bus Exp/Train/General Fund		1368.62	1230.63	.00	2599.25	4300.00	1700.75
01	4220	1350<*>	Fire/Mem/Dues & Su/General Fund		3039.15	707.76	.00	3746.91	800.00	-2946.91
01	4220	1400	Fire/Equipment Mai/General Fund		1115.03	1188.78	.00	2303.81	4600.00	2296.19
01	4220	1460	Fire/Vehicle Maint/General Fund		69.96	3171.21	.00	3241.17	9000.00	5758.83
01	4220	1550	Fire/Op Supp/Expen/General Fund		1051.24	6656.44	1.42	7709.10	12000.00	4290.90
01	4220	1560	Fire/Fuels/Lubrica/General Fund		504.63	3505.79	.00	4010.42	5000.00	989.58
01	4300	1000	Parks & Rec/Utilities/General F		4249.36	25494.47	.00	29743.83	85000.00	55256.17
01	4300	1200	Parks & Rec/Off Suppl/Pos/Gener		68.90	.00	.00	68.90	500.00	431.10
01	4300	1550<*>	Parks & Rec/Op Supp/Expen/Gener		17.36	3267.21	6.57	3291.14	1100.00	-2191.14
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener		90.00	175.00	.00	265.00	400.00	135.00
01	4300	2150	Parks & Rec/Profl Service/Gener		1887.67	9517.36	.00	11405.03	40000.00	28594.97
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen		33.67	486.36	72.80	592.83	600.00	7.17
01	4405	2150	Bldg and Safe/Profl Service/Gen		10131.97	39554.93	27115.00	76801.90	131000.00	54198.10
01	HEMP	2150<*>	CANNABIS/Profl Service/General		2392.50	22144.00	.00	24536.50	.00	-24536.50
Fund (01) Total ---->					.00	302308.33	66682.82	432154.42	749355.00	317200.58
10	2010		Accounts Payable//Wtr. Oper. Fu		-29967.31					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1000	Water Operati/Utilities/Wtr. Op	4195.26	49872.92	.00	54068.18	200000.00	145931.82
10	4420	1150	Water Operati/Communication/Wtr	294.24	1743.37	.00	2037.61	6700.00	4662.39
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	718.43	4923.75	.00	5642.18	12300.00	6657.82
10	4420	1450	Water Operati/Facilities Ma/Wtr	4810.00	1694.01	.00	6504.01	10000.00	3495.99
10	4420	1535	Water Operati/Meters/Wtr. Oper.	4903.38	3592.60	.00	8495.98	21200.00	12704.02
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	2697.68	17913.70	.00	20611.38	70000.00	49388.62
10	4420	1553	Water Operati/State Water P/Wtr	6567.89	334673.89	.00	341241.78	982000.00	640758.22
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	522.04	1731.23	.00	2253.27	5000.00	2746.73
10	4420	2150	Water Operati/Profl Service/Wtr	1904.49	93058.61	.00	94963.10	120000.00	25036.90
10	4420	2249	Water Operati/Lease payment/Wtr	200.00	.00	.00	200.00	200.00	.00
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	90.00	26864.25	.00	26954.25	45900.00	18945.75
10	4420	4150	Water Operati/Lease-Purchas/Wtr	1531.95	765.97	.00	2297.92	3100.00	802.08
10	4425	4150<*>	Wastewater/Lease-Purchas/Wtr. O	1531.95	.00	.00	1531.95	.00	-1531.95
Fund (10) Total ---->				.00	536834.30	.00	566801.61	1476400.00	909598.39
105	2010		Accounts Payable//CDBG CV1	-301.56					
105	4015	1000<*>	CDBG CV1/Utilities/CDBG CV1	301.56	154.11	.00	455.67	.00	-455.67
Fund (105) Total ---->				.00	154.11	.00	455.67	.00	-455.67
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-15666.60					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	3589.73	98615.70	.00	102205.43	269000.00	166794.57
12	4425	1150	Wastewater/Communication/Wst.Wt	152.79	5681.87	.00	5834.66	6000.00	165.34
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	718.43	4877.66	.00	5596.09	12000.00	6403.91
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	1786.25	14208.36	.00	15994.61	36000.00	20005.39
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	224.66	1318.55	.00	1543.21	7000.00	5456.79
12	4425	2150	Wastewater/Profl Service/Wst.Wt	3697.15	90954.52	600.00	95251.67	190500.00	95248.33
12	4425	2250	Wastewater/Property Rent/Wst.Wt	5497.59	.00	.00	5497.59	6000.00	502.41
Fund (12) Total ---->				.00	215656.66	600.00	231923.26	526500.00	294576.74
23	2010		Accounts Payable//LTF - Transit	-5926.50					
23	4461	1350<*>	LTF Transit/Mem/Dues & Su/LTF -	25.00	535.00	.00	560.00	.00	-560.00
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	5901.50	15207.60	.00	21109.10	68350.00	47240.90
Fund (23) Total ---->				.00	15742.60	.00	21669.10	68350.00	46680.90
40	2010		Accounts Payable//Fire Saf.Fund	-393.90					
40	4225	1500<*>	Fire Pub.Safe/Equipment Rep/Fir	393.90	17760.23	.00	18154.13	.00	-18154.13

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
Fund (40) Total ---->					.00	17760.23	.00	18154.13	.00	-18154.13
42	2010		Accounts Payable//Pol.Saftey Fun	-3614.74						
42	4210	1550<*>	Pol.Pub.Safet/Op Supp/Expen/Pol	3614.74	4205.62	.00	7820.36	.00	-7820.36	
Fund (42) Total ---->					.00	4205.62	.00	7820.36	.00	-7820.36
60	2010		Accounts Payable//Guad.Assmt.Di	-476.14						
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	151.14	456.72	.00	607.86	10000.00	9392.14	
60	4490	2150	Guad.Assmt Di/Profl Service/Gua	325.00	2545.00	.00	2870.00	7000.00	4130.00	
Fund (60) Total ---->					.00	3001.72	.00	3477.86	17000.00	13522.14
63	2010		Accounts Payable//Pas L&L Dist	-2475.00						
63	4472	2150<*>	HOUSING IMPAC/Profl Service/Pas	2475.00	11550.00	.00	14025.00	1000.00	-13025.00	
Fund (63) Total ---->					.00	11550.00	.00	14025.00	1000.00	-13025.00
65	2010		Accounts Payable//Guad.Light Di	-2784.35						
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	2784.35	13361.28	.00	16145.63	50000.00	33854.37	
Fund (65) Total ---->					.00	13361.28	.00	16145.63	50000.00	33854.37
71	2010		Accounts Payable//MEASURE A	-34180.90						
71	4454	1000	MEASURE A/Utilities/MEASURE A	195.72	587.16	.00	782.88	3200.00	2417.12	
71	4454	1150	MEASURE A/Communication/MEASURE	101.86	611.03	.00	712.89	3200.00	2487.11	
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	659.76	11775.92	.00	12435.68	13000.00	564.32	
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	805.19	3184.06	.00	3989.25	7000.00	3010.75	
71	4454	2150<*>	MEASURE A/Profl Service/MEASURE	32418.37	24244.37	.00	56662.74	45000.00	-11662.74	
Fund (71) Total ---->					.00	40402.54	.00	74583.44	71400.00	-3183.44
89	2010		Accounts Payable//CIP	-1313213.88						
89	4444	3045<*>	CIP/General Plan/CIP	11023.97	38193.04	.00	49217.01	.00	-49217.01	
89	4444	3051<*>	CIP/089-201/CIP	186918.17	729136.48	.00	916054.65	.00	-916054.65	
89	4444	3068<*>	CIP/Street Rehab/CIP	765410.87	75521.10	.00	840931.97	.00	-840931.97	
89	4444	3078<*>	CIP/PARKS IMPROVE/CIP	5221.11	1220.92	.00	6442.03	.00	-6442.03	

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
89	4444	3083<*>	CIP/089-503/CIP	953.75	393.47	.00	1347.22	.00	-1347.22
89	4444	3085<*>	CIP/089-505/CIP	343598.62	78505.49	.00	422104.11	.00	-422104.11
89	4444	3088<*>	CIP/Aeration Basi/CIP	87.39	-.02	.00	87.37	.00	-87.37
Fund (89) Total ---->				.00	922970.48	.00	2236184.36	.00	-2236184.36
91	2010		Accounts Payable//2003 Bond Ref	-1890.75					
91	4542	3150<*>	RDA BOND REFI/Imp.Other/Bui/200	1890.75	160787.23	.00	162677.98	.00	-162677.98
Fund (91) Total ---->				.00	160787.23	.00	162677.98	.00	-162677.98

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

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
154-23-	PW-LE ROY PARK REHAB PROJECT	10/30/21	12-21	A		45296.07	.00	45296.07
		11/29/21	06-22					
** Vendor's Subtotal ----->						45296.07	.00	45296.07

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

4JMX3CKX1-	PW-WWTP-OFFICE DEPOT BRAND MONTHLY DESK PAD	11/19/21	12-21	A		11.95	.00	11.95
		12/19/21	06-22					
6Y39RH6JN-	PW-WWTP-OPRNROAD 12 VOLT WRINCH	11/12/21	12-21	A		87.39	.00	87.39
		12/12/21	06-22					
DVNFVFQPH-	PD-SEAGATE PORTABLE EXTERNAL HARD DRIVE	12/01/21	12-21	A		59.80	.00	59.80
		12/31/21	06-22					
K7N1LVX9L-	FIRE-BATTERY CHARGER	11/10/21	12-21	A		34.96	.00	34.96
		12/10/21	06-22					
LK6XJL4XL-	FIRE-RECOIL REWIND PULL STARTER ASSEMBLY	11/22/21	12-21	A		38.03	.00	38.03
		12/22/21	06-22					
P6T33XDVQ-	PD-BATTERY CASE IPHONE12 PRO	12/01/21	12-21	A		48.01	.00	48.01
		12/31/21	06-22					
PKWLXXVDK-	PD-ALL PURPOSE GARDEN PLANT TIES,COPY PAPER,LABELS	11/17/21	12-21	A		148.90	.00	148.90
		12/17/21	06-22					
TNDKRM4WR-	FINANCE-INV#:1CGT-NDKR-M4WR	11/11/21	12-21	A		81.10	.00	81.10
		12/11/21	06-22					
XXTRY94TT-	PW-INV#:1KCX-XTRY-94TT ACCT#:A19RD4DAF93AUQ	11/17/21	12-21	A		200.62	.00	200.62
		12/17/21	06-22					
** Vendor's Subtotal ----->						710.76	.00	710.76

VENDOR I.D.: AME01 (AMERICAN SOCIETY OF COMPOSERS)

120821-	FINANCE-AMERICAN SOCIETY OF COMPOSERS AGREEMENT	12/08/21	12-21	A		336.00	.00	336.00
		01/07/22	06-22					
** Vendor's Subtotal ----->						336.00	.00	336.00

VENDOR I.D.: APP02 (APPLIED CONCEPTS, INC.)

393801-	PD-COUNTING UNIT,BRIGHT LEDS,KA ANTENNA,LOCK	12/18/21	12-21	A		3614.74	.00	3614.74
		01/17/22	06-22					
** Vendor's Subtotal ----->						3614.74	.00	3614.74

VENDOR I.D.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)

NV0085487-	PW-WATER-1''IPERL TR/PL 100 CFT	11/17/21	12-21	A		1635.68	.00	1635.68
		12/17/21	06-22					
NV0085603-	PW-WATER-1'' IPERL TR/PL 100 CF	11/19/21	12-21	A		10979.62	.00	10979.62
		12/19/21	06-22					
NV0085639-	PW-WATER-5/8''X3/4'' IPERL TR/PL 100 CFT	11/29/21	12-21	A		3267.70	.00	3267.70
		12/29/21	06-22					
** Vendor's Subtotal ----->						15883.00	.00	15883.00

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

000328113-	PW-PARK & REC-WET MOP,SCRAPER MAT,CITY MAT	11/16/21	12-21	A		48.48	.00	48.48
		12/16/21	06-22					
000328116-	PW-WATER-UNIFORM SERVICE	11/16/21	12-21	A		46.77	.00	46.77
		12/16/21	06-22					
000328119-	PW-WWTP-UNIFORM SERVICE	11/16/21	12-21	A		27.20	.00	27.20
		12/16/21	06-22					
000328121-	PW-STREETS-UNIFORM SERVICE	11/16/21	12-21	A		80.39	.00	80.39
		12/16/21	06-22					
000333225-	PW-PARK & REC-WET MOP,SCRAPPER MAT,CITY MAT	11/23/21	12-21	A		48.48	.00	48.48
		12/23/21	06-22					
000333227-	PW-WATER-UNIFORM SERVICES	11/23/21	12-21	A		15.90	.00	15.90
		12/23/21	06-22					
000333230-	PW-WWTP-UNIFORM SERVICE	11/23/21	12-21	A		27.20	.00	27.20
		12/23/21	06-22					
000333233-	PW-STREETS-UNIFORM SERVICE	11/23/21	12-21	A		14.94	.00	14.94
		12/23/21	06-22					

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

Invoice No	Description	Invoice Date		Actual Fiscal Tm	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
000338574-	PW-PARK & REC-WT MOP,SCRAPPER MAT,DUST MOP	11/30/21	12-21	A		48.48	.00	48.48
		12/30/21	06-22					
000338584-	PW-WATER-UNIFORM SERVICES	11/30/21	12-21	A		19.07	.00	19.07
		12/30/21	06-22					
000338588-	PW-WWTP-UNIFORM SERVICES	11/30/21	12-21	A		27.20	.00	27.20
		12/30/21	06-22					
000338594-	PW-STREETS-UNIFORM SERVICE	11/30/21	12-21	A		14.94	.00	14.94
		12/30/21	06-22					
000338635-	PD-MAT NYLON/RUBBER, MASK REUSABLE, SML BATH 6LB	11/30/21	12-21	A		102.45	.00	102.45
		12/30/21	06-22					
** Vendor's Subtotal ----->						521.50	.00	521.50

VENDOR I.D.: ARC01 (ARCLIGHT MEDIA)

9835-	ADM-WEBSITE MAINTENANCE-NOV 2021	12/05/21	12-21	A		170.00	.00	170.00
		01/04/22	06-22					
** Vendor's Subtotal ----->						170.00	.00	170.00

VENDOR I.D.: BAS02 (BASICDATA BUSINESS PRINTING)

211122004-	FINANCE-#10 WINDOW #9 RETURN ENVELOPE	11/22/21	12-21	A		1010.34	.00	1010.34
		12/22/21	06-22					
** Vendor's Subtotal ----->						1010.34	.00	1010.34

VENDOR I.D.: BAU04 (BAUER COMPRESSORS)

000284744-	FIRE-FEE-002,FEE-0023/LABOR & SERVICE TRAVEL TIME	10/06/21	12-21	A		983.94	.00	983.94
		11/05/21	06-22					
** Vendor's Subtotal ----->						983.94	.00	983.94

VENDOR I.D.: BIL01 (BILL SCOTT CONSULTANT)

010-	ADM-CONSULTANT FEES	12/06/21	12-21	A		5908.65	.00	5908.65
		01/05/22	06-22					
** Vendor's Subtotal ----->						5908.65	.00	5908.65

VENDOR I.D.: BOU01 (BOUND TREE MEDICAL LLC)

84201632-	FIRE-BANDAGE ADHESIVE,GLOVES,DRESSING,	09/09/21	12-21	A		415.61	.00	415.61
		10/09/21	06-22					
84292928-	FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI	11/16/21	12-21	A		695.40	.00	695.40
		12/16/21	06-22					
84297822-	FIRE-SENSOR INFANT DISPOSABLE BCI COMPATIBLE	11/19/21	12-21	A		23.90	.00	23.90
		12/19/21	06-22					
** Vendor's Subtotal ----->						1134.91	.00	1134.91

VENDOR I.D.: BRE02 (BRENNTAG PACIFIC, INC.)

BPI199561-	PW-WATERL A CHEMCHLOR SOD HYPOCHL	11/29/21	12-21	A		932.55	.00	932.55
		12/29/21	06-22					
** Vendor's Subtotal ----->						932.55	.00	932.55

VENDOR I.D.: BRI02 (NORMA BRIBIESCA)

120321A-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/03/21	12-21	A		400.00	.00	400.00
		01/02/22	06-22					
** Vendor's Subtotal ----->						400.00	.00	400.00

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

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
S54119-C	FIRE-ESP/SMP SHAFT & ROTORASSY	08/24/21	12-21	A		-303.68	.00	-303.68
		09/23/21	06-22					
** Vendor's Subtotal ----->						-303.68	.00	-303.68

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

VENDOR I.D.: CAL03 (CAL COAST IRRIGATION, INC.)

111628658-	PW-WWTP-BEARING ASSY NELSON FLANGE	11/30/21	12-21	A		972.52	.00	972.52
		12/30/21	06-22					
** Vendor's Subtotal ----->						972.52	.00	972.52

VENDOR I.D.: CAL16 (CALACT)

2022-0168-	PW- 22 LOCAL OR REGIONAL GOVERNMENT AGENCY MEM	01/01/22	12-21	A		25.00	.00	25.00
		01/31/22	06-22					
** Vendor's Subtotal ----->						25.00	.00	25.00

VENDOR I.D.: CAM03 (PEGGY CAMP)

120821-	FINANCE-ANNUAL PAYMENT FOR WATER WELL SITE	12/08/21	12-21	A		200.00	.00	200.00
		01/07/22	06-22					
** Vendor's Subtotal ----->						200.00	.00	200.00

VENDOR I.D.: CAN03 (CANNON CORPORATION)

210845-	2021 PAVEMENT REHABILITATION PROJECT	11/17/21	12-21	A		765410.87	.00	765410.87
		12/17/21	06-22					
** Vendor's Subtotal ----->						765410.87	.00	765410.87

VENDOR I.D.: CAR09 (CARDMEMBER SERVICE)

1208-	FINANCE-HOLIDAY TREE	11/20/21	12-21	A		76.11	.00	76.11
		12/20/21	06-22					
2385-	DREAMHOST	11/18/21	12-21	A		13.99	.00	13.99
		12/18/21	06-22					
2956-	PW-ALLSTATES MAILING SERVICE INC	11/15/21	12-21	A		2237.49	.00	2237.49
		12/15/21	06-22					
4650-	PD-HEATH MILLER-HYATT PLACE	11/18/21	12-21	A		126.48	.00	126.48
		12/18/21	06-22					
5839-	PD-FRANK MEDINA-HYATT PLACE	11/18/21	12-21	A		126.48	.00	126.48
		12/18/21	06-22					
9152-	FINANCE-HOLIDAY TREE ORNAMENTS	11/22/21	12-21	A		23.87	.00	23.87
		12/22/21	06-22					
9212-	PD-QUICK ID CARD	11/09/21	12-21	A		15.45	.00	15.45
		12/09/21	06-22					
** Vendor's Subtotal ----->						2619.87	.00	2619.87

VENDOR I.D.: CAS07 (CASSIA LANDSCAPE)

112135-	PW-LANDSCAPE MAINTENANCE - NOV 21	11/24/21	12-21	A		3782.00	.00	3782.00
		12/24/21	06-22					
** Vendor's Subtotal ----->						3782.00	.00	3782.00

VENDOR I.D.: CCW01 (CENTRAL COAST WATER AUTH.)

120121-	PW-VARIABLE COST DEPOSIT REQUIREMENTS	12/01/21	12-21	A		6567.89	.00	6567.89
		12/31/21	06-22					
** Vendor's Subtotal ----->						6567.89	.00	6567.89

VENDOR I.D.: CHA03 (CHARTER COMMUNICATIONS)

Invoice No	Description	Invoice Date		Actual	G/L Account #	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Period				
046112221-	ADM-INTERNET & PHONE SERVICE-SENIOR CENTER	12/01/21	12-21	A		119.71	.00	119.71
		12/31/21	06-22					
285103021-	PW-918 OBISPO ST-INV#:0034285103021	10/31/21	12-21	A		148.05	.00	148.05
		11/30/21	06-22					
972111721-	PW-918 OBISPO ST-ACCT#:8245-10-114-0090972	11/17/21	12-21	A		649.00	.00	649.00
		12/17/21	06-22					
** Vendor's Subtotal ----->						916.76	.00	916.76

VENDOR I.D.: CIT08 (CITY OF GUADALUPE (FINANC))

120821-	FINANCE-WATER BILL	12/21/21	12-21	A		8470.79	.00	8470.79
		01/20/22	06-22					
** Vendor's Subtotal ----->						8470.79	.00	8470.79

VENDOR I.D.: CIT12 (CITY OF SANTA MARIA)

86530-	PD-ACCOUNTS RECEIVABLE BILLINGS-OCT 2021	11/09/21	12-21	A		1026.06	.00	1026.06
		12/09/21	06-22					
86531-	PD-DISPATCH SERVICE GUAD-OCT 2021	11/09/21	12-21	A		6134.25	.00	6134.25
		12/09/21	06-22					
86613-	PW-FUEL USAGE	11/24/21	12-21	A		5901.50	.00	5901.50
		12/24/21	06-22					
** Vendor's Subtotal ----->						13061.81	.00	13061.81

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

72457-	PW-GREASE TRAP IN KITCHEN 100'OF HOSE NEEDED	11/09/21	12-21	A		601.81	.00	601.81
		12/09/21	06-22					
72458-	PW-KITCHEN FLOOR	11/09/21	12-21	A		2022.55	.00	2022.55
		12/09/21	06-22					
** Vendor's Subtotal ----->						2624.36	.00	2624.36

VENDOR I.D.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

983982-	PW-WWTP-WATER SAMPLES	11/15/21	12-21	A		192.00	.00	192.00
		12/15/21	06-22					
983983-	PW-WWTP-WATER SAMPLES	11/15/21	12-21	A		701.00	.00	701.00
		12/15/21	06-22					
** Vendor's Subtotal ----->						893.00	.00	893.00

VENDOR I.D.: COR01 (CORBIN WILLITS SYSTEM CORP)

00C111151-	FINANCE-MONTHLY INVOICE -ENHANCEMENT/MAINTENANCE	11/15/21	12-21	A		628.89	.00	628.89
		12/15/21	06-22					
** Vendor's Subtotal ----->						628.89	.00	628.89

VENDOR I.D.: COR08 (CORRPRO COMPANIES INC)

669740-	PW-WATER-INSPECTION SERVICE	11/19/21	12-21	A		2160.00	.00	2160.00
		12/19/21	06-22					
** Vendor's Subtotal ----->						2160.00	.00	2160.00

VENDOR I.D.: CSM01 (CSMFO)

300008202-	FINANCE-ANNUAL DUES-	12/07/21	12-21	A		110.00	.00	110.00
		01/06/22	06-22					
** Vendor's Subtotal ----->						110.00	.00	110.00

VENDOR I.D.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

Invoice No	Description	Invoice Date	Actual Period	G/L Trn	Account #	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
72265-	PD-STRONGBASE 9'' TANK RENTAL	11/30/21	12-21	A		35.00	.00	35.00
		12/30/21	06-22					
** Vendor's Subtotal ----->						35.00	.00	35.00

VENDOR I.D.: DAT02 (DATAPRO MAPPING SOLUTIONS LLC)

1-	ADM-300 FT LABELS	11/15/21	12-21	A		275.00	.00	275.00
		12/15/21	06-22					
** Vendor's Subtotal ----->						275.00	.00	275.00

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

547018-	PD-BLOOD ALCOHOL ANALYSIS	11/04/21	12-21	A		175.00	.00	175.00
		12/04/21	06-22					
** Vendor's Subtotal ----->						175.00	.00	175.00

VENDOR I.D.: EMC01 (EMC PLANNING GROUP INC.)

21-448-	ADM-GENERAL PLAN UPDATE IS/MND	10/31/21	12-21	A		9094.26	.00	9094.26
		11/30/21	06-22					
21-451-	ADM-GENERAL PLAN UPDATE	10/31/21	12-21	A		1929.71	.00	1929.71
		11/30/21	06-22					
** Vendor's Subtotal ----->						11023.97	.00	11023.97

VENDOR I.D.: ERN01 (ERNEST PACKAGING SOLUTIONS INC.)

90467819-	PW-HANDLES MOP,BUCKET,GLASS CLEANER,CARPET CHEM	11/10/21	12-21	A		616.90	.00	616.90
		12/10/21	06-22					
90470966-C	PW-CREDIT MEMO -MR.CLEAN COBWEB DUSTER	11/18/21	12-21	A		-108.86	.00	-108.86
		12/18/21	06-22					
90470967-	PW-CAN LINER,CASCADES,CASCADES JUMBO	11/18/21	12-21	A		657.19	.00	657.19
		12/18/21	06-22					
90470968-	PW-CAN LINER 40X48 16 MIC HD NAT 40-45GAL STOCK	11/18/21	12-21	A		242.82	.00	242.82
		12/18/21	06-22					
90470969-	PW-GS WET MOP	11/18/21	12-21	A		40.63	.00	40.63
		12/18/21	06-22					
** Vendor's Subtotal ----->						1448.68	.00	1448.68

VENDOR I.D.: FEN01 (FENCE FACTORY INC.)

529365-	PW-REPAIR CHAIN LINK FENCE	10/27/21	12-21	A		2650.00	.00	2650.00
		11/26/21	06-22					
** Vendor's Subtotal ----->						2650.00	.00	2650.00

VENDOR I.D.: FER02 (FERGUSON ENTERPRISES, INC. #1350)

9519979-	PW-LEVEL PEDESTAL FTN ADA	11/03/21	12-21	A		3629.21	.00	3629.21
		12/03/21	06-22					
SC553118-	PW-SERVICE CHARGE FOR OCTOBER	10/31/21	12-21	A		2.05	.00	2.05
		11/30/21	06-22					
** Vendor's Subtotal ----->						3631.26	.00	3631.26

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

110721A-	PW-805-343-5713-061406-5	11/07/21	12-21	A		84.34	.00	84.34
		12/07/21	06-22					
** Vendor's Subtotal ----->						84.34	.00	84.34

VENDOR I.D.: GAR04 (FERNANDO GARCIA)

Invoice No	Description	Invoice Date		Actual Period		G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm	Discount				
112321-	FIRE-PLANNING APPLICATION REIMBURSEMENT	11/23/21 12/23/21	12-21 06-22	A			173.00	.00	173.00
** Vendor's Subtotal ----->							173.00	.00	173.00

VENDOR I.D.: GRE01 (MARK GREEN)

19-	ADM-PLAN CHECK SERVICES - NOV 21	12/02/21 01/01/22	12-21 06-22	A			260.00	.00	260.00
** Vendor's Subtotal ----->							260.00	.00	260.00

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

53184-	PW-WWTP-STRIPPING BRUSH SS,GOOF OFF SPRAY VOC	10/06/21	12-21	A			12.48	.00	12.48
56462-	PW-STREETS-TRASH BAG,LYSOL LINEN	11/05/21 11/08/21 12/08/21	06-22 12-21 06-22	A			39.23	.00	39.23
56602-	PW-BUILDINGS-HEATER CERAMC TOWER	11/09/21	12-21	A			76.11	.00	76.11
56681-	PW-STREETS-HANDHELD BATTERY TESTER	12/09/21 11/10/21 12/10/21	06-22 12-21 06-22	A			124.54	.00	124.54
56932-	PW-STREETS-GUNFILTER, PUTTY KNIFE, CAULK KWIKSEAL	11/12/21	12-21	A			48.96	.00	48.96
57318-	PW-WATER-CHRISTY PT REDHOT BLUE GLUE,PRIMER GLUE	12/12/21 11/16/21 12/16/21	06-22 12-21 06-22	A			48.58	.00	48.58
57334-	PW-BUILDING-6008 PLASTIC DRUM PUMP	11/16/21	12-21	A			120.64	.00	120.64
57376-	PW-STREETS-HOOK CLOTHSLN 7/16'' X 4.81	12/16/21 11/17/21 12/17/21	06-22 12-21 06-22	A			8.66	.00	8.66
57393-	PW-STREETS-MOTOR OIL NONDEG 30 1QT	11/17/21	12-21	A			8.15	.00	8.15
57401-	PW-STREETS-STARTING FLUID	12/17/21 11/17/21 12/17/21	06-22 12-21 06-22	A			5.64	.00	5.64
57590-	PW-BUILDING-PVC TAIL PIECE,P-TRAP,DIESEL GLOVE	11/18/21	12-21	A			242.57	.00	242.57
57609-	PW-STREETS-KITCHEN BAG STRNG	12/18/21 11/19/21 12/19/21	06-22 12-21 06-22	A			16.30	.00	16.30
57666-	PW-WATER-18V XC5.0 EXTEND CAPACITY BAT	12/19/21 11/19/21 12/19/21	06-22 12-21 06-22	A			222.71	.00	222.71
57687-	PW-WWTP-MASN TWINE TWISTED,FLY PAPER	11/19/21	12-21	A			24.53	.00	24.53
58484-	PW-WATER-9-VOLT BATTERY	12/19/21 11/29/21 12/29/21	06-22 12-21 06-22	A			31.34	.00	31.34
58500-	PW-WWTP-FLANGE GASKET 4'' 8 HOLE 1/16''	11/29/21 12/29/21	12-21 06-22	A			58.44	.00	58.44
** Vendor's Subtotal ----->							1088.88	.00	1088.88

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

752101DEC-	PW-WATER-MONITORING FIRE SYSTEM-303 OBISPO	12/01/21 12/31/21	12-21 06-22	A			50.00	.00	50.00
** Vendor's Subtotal ----->							50.00	.00	50.00

VENDOR I.D.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)

SIN012670-	ADM-CANNABIS MANAGEMENT PROGRAM	10/31/21 11/30/21	12-21 06-22	A			1125.00	.00	1125.00
** Vendor's Subtotal ----->							1125.00	.00	1125.00

VENDOR I.D.: HEA01 (HEALTH SANITATION SERVICE INC.)

814610822-	PW40 YD GREEN/YARD WASTE3	11/10/21 12/10/21	12-21 06-22	A			204.29	.00	204.29
** Vendor's Subtotal ----->							204.29	.00	204.29

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

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
188602-	PW-WATER-FUEL CHARGES	10/15/21	12-21	A		270.68	.00	270.68
		11/14/21	06-22					
189332-	FIRE-FUEL CHARGES	11/15/21	12-21	A		264.07	.00	264.07
		12/15/21	06-22					
189334-	PW-WATER - FUEL CHARGES	11/15/21	12-21	A		253.20	.00	253.20
		12/15/21	06-22					
189335-	PW-WWTP-FUEL CHARGES	11/15/21	12-21	A		224.66	.00	224.66
		12/15/21	06-22					
189336-	PW-FUEL CHARGES	11/15/21	12-21	A		526.40	.00	526.40
		12/15/21	06-22					
189355-	PD-FUEL CHARGES	11/15/21	12-21	A		1936.10	.00	1936.10
		12/15/21	06-22					
189625-	FIRE-FUEL CHARGES	11/30/21	12-21	A		240.56	.00	240.56
		12/30/21	06-22					
189627-	PW-WATER-FUEL CHARGES	11/30/21	12-21	A		268.84	.00	268.84
		12/30/21	06-22					
189628-	PW-STREETS-FUEL CHARGES	11/30/21	12-21	A		468.79	.00	468.79
		12/30/21	06-22					
189645-	PD-FUEL CHARGES	11/30/21	12-21	A		1575.23	.00	1575.23
		12/30/21	06-22					
** Vendor's Subtotal ----->						6028.53	.00	6028.53

VENDOR I.D.: HOM02 (HOME DEPOT CREDIT SERVICES)

973360-	PW-CHAIN LINK FABRIC, GRADE STAKES, CHAIN LINK	11/09/21	12-21	A		1591.90	.00	1591.90
		12/09/21	06-22					
4010425-	PW-CAL LBRR FEE (18)	10/25/21	12-21	A		37.27	.00	37.27
		11/24/21	06-22					
4010427-	PW-50 PC DRIVING	10/25/21	12-21	A		10.84	.00	10.84
		11/24/21	06-22					
9104724-	PW-CORNER POST KIT, LINE POST FITTING KIT	11/09/21	12-21	A		80.76	.00	80.76
		12/09/21	06-22					
** Vendor's Subtotal ----->						1720.77	.00	1720.77

VENDOR I.D.: ICO01 (ICONIX WATERWORKS (US) INC.)

116059801-	PW-WATER-1 AY RANGER X RANGER COUPLING NL	11/17/21	12-21	A		179.67	.00	179.67
		12/17/21	06-22					
116059847-	PW-WATER-2 AY FIP METER FLG NL	11/17/21	12-21	A		378.11	.00	378.11
		12/17/21	06-22					
** Vendor's Subtotal ----->						557.78	.00	557.78

VENDOR I.D.: INT01 (INTEGRITY PLANNING)

47-	ADM-PLANNING SERVICES - NOV 21	12/04/21	12-21	A		4513.75	.00	4513.75
		01/03/22	06-22					
** Vendor's Subtotal ----->						4513.75	.00	4513.75

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

9158-	PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP)	10/31/21	12-21	A		293.63	.00	293.63
		11/30/21	06-22					
9159-	PW-FIREWALL	10/31/21	12-21	A		1603.81	.00	1603.81
		11/30/21	06-22					
9194-	FINANCE-JAN MONTHLY 365	01/01/22	12-21	A		1526.50	.00	1526.50
		01/31/22	06-22					
9248-	FINANCE-JAN MONTHLY MAINT	01/01/22	12-21	A		6073.00	.00	6073.00
		01/31/22	06-22					
** Vendor's Subtotal ----->						9496.94	.00	9496.94

VENDOR I.D.: KUH01 (MICHAEL KUHBANDER)

120121-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/01/21	12-21	A		400.00	.00	400.00
		12/31/21	06-22					
** Vendor's Subtotal ----->						400.00	.00	400.00

VENDOR I.D.: LAB01 (LABOR CONSULTANTS OF CALIFORNIA)

Invoice No	Description	Invoice Date	Actual Period	G/I Account #	Gross Amount	Discount Amount	Net Amount
2350-	ADM-LEROY PARK PROJECT/CDBG NO.8-CDBG12099-2	12/06/21 01/05/22	12-21 06-22	A	6562.50	.00	6562.50
** Vendor's Subtotal ----->					6562.50	.00	6562.50

VENDOR I.D.: LCW01 (LIEBERT CASSIDY WHITMORE)

207345-	ADM-PERSONNEL LEGAL SERVICES	10/31/21 11/30/21	12-21 06-22	A	380.00	.00	380.00
** Vendor's Subtotal ----->					380.00	.00	380.00

VENDOR I.D.: MAL04 (MALLORY SAFETY AND SUPPLY LLC)

5217794-	FIRE-50FT PENCIL LINE	11/05/21 12/05/21	12-21 06-22	A	393.90	.00	393.90
** Vendor's Subtotal ----->					393.90	.00	393.90

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

PRM067719-	HR-EAP3 - SUBSCRIBERS 37	12/01/21 12/31/21	12-21 06-22	A	77.33	.00	77.33
** Vendor's Subtotal ----->					77.33	.00	77.33

VENDOR I.D.: MEN01 (JOANA MENDOSA)

120721-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/07/21 01/06/22	12-21 06-22	A	400.00	.00	400.00
** Vendor's Subtotal ----->					400.00	.00	400.00

VENDOR I.D.: MIN02 (MINAGAR & ASSOCIATES INC)

888-	PW-TRAFFIC,CIVIL 7 SYSTEMS ENGINEERING SERVICES	11/26/21 12/26/21	12-21 06-22	A	24561.00	.00	24561.00
** Vendor's Subtotal ----->					24561.00	.00	24561.00

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

9967-	PW-GUAD ESDC EFFLUENT PS & SEWER MAIN	11/29/21 12/29/21	12-21 06-22	A	108.75	.00	108.75
** Vendor's Subtotal ----->					108.75	.00	108.75

VENDOR I.D.: ORO01 (CHRISTOPHER OROZCO)

120321A-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/03/21 01/02/22	12-21 06-22	A	400.00	.00	400.00
** Vendor's Subtotal ----->					400.00	.00	400.00

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

110121A-	PW-884 GUADALUPE-ACCT#:6669954346-9	11/01/21 12/01/21	12-21 06-22	A	660.03	.00	660.03
110121B-	ADM-4545 10TH ST-ACCT#:0406686538-9	11/01/21 12/01/21	12-21 06-22	A	99.00	.00	99.00
110221A-	PW-ACCT#:5783036442-8	11/02/21 12/02/21	12-21 06-22	A	9121.17	.00	9121.17
** Vendor's Subtotal ----->					9880.20	.00	9880.20

VENDOR I.D.: PAS01 (MR.CHARLES PASQUINI)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
120821-	FINANCE-CPI INCREASE - RENT	11/19/21	12-21	A		5497.59	.00	5497.59
		12/19/21	06-22					
** Vendor's Subtotal ----->						5497.59	.00	5497.59

VENDOR I.D.: QUA01 (QUADIEN FINANCE USA, INC.)

111121-	FINANCE-POSTAGE	11/11/21	12-21	A		1436.86	.00	1436.86
		12/11/21	06-22					
N9139779-	FINANCE-LEASE PAYMENT	11/15/21	12-21	A		3063.90	.00	3063.90
		12/15/21	06-22					
** Vendor's Subtotal ----->						4500.76	.00	4500.76

VENDOR I.D.: QUI08 (QUINCON INC.)

112321-	ADM-LEROY PARK REHAB PROJECT	11/23/21	12-21	A		135059.60	.00	135059.60
		12/23/21	06-22					
** Vendor's Subtotal ----->						135059.60	.00	135059.60

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

4256-	PD-OIL AND FILTER CHANGE-2015 FORD	11/23/21	12-21	A		171.35	.00	171.35
		12/23/21	06-22					
** Vendor's Subtotal ----->						171.35	.00	171.35

VENDOR I.D.: ROM02 (ALEJANDRO ROMERO)

120821-	P&R-REIMBURSMENT FOR CLEANING DEPOSIT	12/01/21	12-21	A		400.00	.00	400.00
		12/31/21	06-22					
** Vendor's Subtotal ----->						400.00	.00	400.00

VENDOR I.D.: ROS04 (DAVID ROSE)

11-	ADM-BUILDING INSPECTION SERVICES - NOV 2021	12/02/21	12-21	A		4031.07	.00	4031.07
		01/01/22	06-22					
** Vendor's Subtotal ----->						4031.07	.00	4031.07

VENDOR I.D.: SAN25 (SAN LUIS POWER HOUSE, INC)

45833-	PW-WATER-LABOR SERVICE CALL	11/19/21	12-21	A		273.00	.00	273.00
		12/19/21	06-22					
** Vendor's Subtotal ----->						273.00	.00	273.00

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

S12210845-	FIRE-IRIDIUM SIM CARD (2)	12/01/21	12-21	A		85.50	.00	85.50
		12/31/21	06-22					
** Vendor's Subtotal ----->						85.50	.00	85.50

VENDOR I.D.: SMT01 (SANTA MARIA TIMES)

54463-	ADM-NOTICE OF PUBLIC HEARING	11/12/21	12-21	A		111.75	.00	111.75
		12/12/21	06-22					
54465-	ADM-NOTICE OF PUBLIC HEARING	11/12/21	12-21	A		113.50	.00	113.50
		12/12/21	06-22					
** Vendor's Subtotal ----->						225.25	.00	225.25

Posting Period.: 12-21 Fiscal Period...: (06-22) Cash Account No...: 99 1000

VENDOR I.D.: SOL01 (SOLAR TRAFFIC CONTROLS L.L.C.)

Invoice No	Description	Invoice Date	Actual Period	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm				
210136-	PW-CONTROLLER-OUTBOUND FREIGHT	11/17/21	12-21	A	298.55	.00	298.55
		12/17/21	06-22				
** Vendor's Subtotal ----->					298.55	.00	298.55

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

112921A-	ADM-4545 10TH ST-ACCT#:134-015-0087-4	12/07/21	12-21	A	82.85	.00	82.85
		01/06/22	06-22				
122021A-	PW-1025 GUADALUPE - ACCT#:09451463419	12/20/21	12-21	A	479.29	.00	479.29
		01/19/22	06-22				
** Vendor's Subtotal ----->					562.14	.00	562.14

VENDOR I.D.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

03019727-	PW-3'' CENTER MOUNT REFLECTOR	11/15/21	12-21	A	74.27	.00	74.27
		12/15/21	06-22				
03019747-	PW-2'' U BOLT BRACKET ASSEMBLY	11/18/21	12-21	A	198.75	.00	198.75
		12/18/21	06-22				
** Vendor's Subtotal ----->					273.02	.00	273.02

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

001937930-	FINANCE-MAINTENANCE & MONITORING CHARGES	10/28/21	12-21	A	56.64	.00	56.64
		11/27/21	06-22				
** Vendor's Subtotal ----->					56.64	.00	56.64

VENDOR I.D.: STA11 (STAPLES CREDIT PLAN)

946965441-	ADM-RECREATION DEPT-OFFICE SUPPLIES	10/15/21	12-21	A	68.90	.00	68.90
		11/14/21	06-22				
948876141-	ADM-COPY PAPER	10/19/21	12-21	A	144.05	.00	144.05
		11/18/21	06-22				
** Vendor's Subtotal ----->					212.95	.00	212.95

VENDOR I.D.: SWR01 (SWRCB-DWOCF)

112221-	PW-WATER-SWRCB-DWOCF-OPERATOR D3 RE-CERTIFICATION	11/22/21	12-21	A	90.00	.00	90.00
		12/22/21	06-22				
SW0216985-	JPW-ANNUAL PERMIT FEE	11/23/21	12-21	A	7067.00	.00	7067.00
		12/23/21	06-22				
** Vendor's Subtotal ----->					7157.00	.00	7157.00

VENDOR I.D.: TAP01 (VICENTE TAPIA)

120821-	P&R-REIMBURSEMETN OF CLEANING DEPOSIT	12/08/21	12-21	A	400.00	.00	400.00
		01/07/22	06-22				
** Vendor's Subtotal ----->					400.00	.00	400.00

VENDOR I.D.: TEM01 (TEMPLETON UNIFORMS,LLC)

142021-	PD-CHIEF-UNIFORM PURCHASE	11/18/21	12-21	A	473.62	.00	473.62
		12/18/21	06-22				
** Vendor's Subtotal ----->					473.62	.00	473.62

VENDOR I.D.: THE07 (PHILIP F. SINCO)

10170-	ADM-LEGAL SERVICES	12/05/21	12-21	A	5725.50	.00	5725.50
		01/04/22	06-22				
** Vendor's Subtotal ----->					5725.50	.00	5725.50

Posting Period.: 12-21 Fiscal Period...: (06-22) Cash Account No...: 99 1000

VENDOR I.D.: ULT01 (ULTREX)

Invoice No	Description	Invoice Date	Actual Period	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm				
3384131-	ADM-COPIES	11/30/21	12-21	A	567.17	.00	567.17
		12/30/21	06-22				
** Vendor's Subtotal ----->					567.17	.00	567.17

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

802180-	PW-WWTP-BATTERY SLA 12V/8 AHR	11/24/21	12-21	A	201.16	.00	201.16
		12/24/21	06-22				
** Vendor's Subtotal ----->					201.16	.00	201.16

VENDOR I.D.: VEC01 (VECTOR SOLUTIONS)

INV37935-	PF-VECOTR LMS TARGET SOLUTIONS EDITION, MAINTENANCE	12/31/21	12-21	A	1368.62	.00	1368.62
		01/30/22	06-22				
** Vendor's Subtotal ----->					1368.62	.00	1368.62

VENDOR I.D.: VER05 (VERIZON WIRELESS)

89238956-	FIRE-COMMUNICATIONS-ACCT#:942045079-00001	11/30/21	12-21	A	98.78	.00	98.78
		12/30/21	06-22				
893120871-	ADM-COMMUNICATIONS	11/18/21	12-21	A	475.48	.00	475.48
		12/18/21	06-22				
** Vendor's Subtotal ----->					574.26	.00	574.26

VENDOR I.D.: VLO01 (V. LOPEZ JR. & SONS)

10044-	PW-2021 TRUNK MAIN IMPROVEMENT PROJECT PAY APP#3	11/30/21	12-21	A	336105.76	.00	336105.76
		12/30/21	06-22				
** Vendor's Subtotal ----->					336105.76	.00	336105.76

VENDOR I.D.: WAL01 (WALLACE GROUP)

54830-	PW-PRE CONSTRUCTION	12/03/21	12-21	A	845.00	.00	845.00
		01/02/22	06-22				
54831-	PW-2021 TRUNK MAIN REPLACEMENT	12/03/21	12-21	A	7492.86	.00	7492.86
		01/02/22	06-22				
** Vendor's Subtotal ----->					8337.86	.00	8337.86

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

01049605-	PW-ANNUAL ADM SERVICES FOR PASADERA LANDSCAPE/LIGHT	11/19/21	12-21	A	2475.00	.00	2475.00
		12/19/21	06-22				
** Vendor's Subtotal ----->					2475.00	.00	2475.00

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

2175382-	FIRE-DICKI TOOL 28'' COLLAPSIBLE CONE SINGLE	11/16/21	12-21	A	93.06	.00	93.06
		12/16/21	06-22				
** Vendor's Subtotal ----->					93.06	.00	93.06

VENDOR I.D.: ZAM02 (IRENE ZAMUDIO)

120821-	P&R-REIMBURSEMENT OF CLEANING DEPOSIT	12/01/21	12-21	A	50.00	.00	50.00
		12/31/21	06-22				
** Vendor's Subtotal ----->					50.00	.00	50.00

Control Date.: 12/15/21 Posting Period...: 12-21 Fiscal Period...: (06-22) Cash Account No...: 99 1000

.....
** Payment Total -----> 1488228.52 .00 1488228.52
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** Report's Total -----> 1487924.84 .00 1487924.84
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** Total Vendors On This Report -----> 85
=====

.....
Code Title

A NET30 FROM INVOICE

Invoice No	Description	Invoice Date	Actual Period	Discount G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 834830 Check Date.: 12/15/21		Vendor I.D.: AGD01		(ANDREW GOODWIN DESIGNS)				
154-23-	PW-LE ROY PARK REHAB PROJECT	10/30/21	12-21	A		45296.07	.00	45296.07
		12/15/21	06-22					
Check #.: 834831 Check Date.: 12/15/21		Vendor I.D.: AMA02		(AMAZON BUSINESS)				
4JMX3CKX1-	PW-WWTP-OFFICE DEPOT BRAND MONTHLY DESK PAD	11/19/21	12-21	A		11.95	.00	11.95
		12/15/21	06-22					
6Y39RH6JN-	PW-WWTP-OPRNRoad 12 VOLT WRINCH	11/12/21	12-21	A		87.39	.00	87.39
		12/15/21	06-22					
DVNFVFPQH-	PD-SEAGATE PORTABLE EXTERNAL HARD DRIVE	12/01/21	12-21	A		59.80	.00	59.80
		12/15/21	06-22					
K7N1LVX9L-	FIRE-BATTERY CHARGER	11/10/21	12-21	A		34.96	.00	34.96
		12/15/21	06-22					
LK6XJL4XL-	FIRE-RECOIL REWIND PULL STARTER ASSEMBLY	11/22/21	12-21	A		38.03	.00	38.03
		12/15/21	06-22					
P6T33XDVQ-	PD-BATTERY CASE IPHONE12 PRO	12/01/21	12-21	A		48.01	.00	48.01
		12/15/21	06-22					
PKWLXXVDK-	PD-ALL PURPOSE GARDEN PLANT TIES,COPY PAPER,LABELS	11/17/21	12-21	A		148.90	.00	148.90
		12/15/21	06-22					
TNDKRM4WR-	FINANCE-INV#:1CGT-NDKR-M4WR	11/11/21	12-21	A		81.10	.00	81.10
		12/15/21	06-22					
XXTRY94TT-	PW-INV#:1KXC-XTRY-94TT ACCT#:A19RD4DAF93AUQ	11/17/21	12-21	A		200.62	.00	200.62
		12/15/21	06-22					
					** Vendor's Subtotal ----->	710.76	.00	710.76
Check #.: 834832 Check Date.: 12/15/21		Vendor I.D.: AME01		(AMERICAN SOCIETY OF COMPOSERS)				
120821-	FINANCE-AMERICAN SOCIETY OF COMPOSERS AGREEMENT	12/08/21	12-21	A		336.00	.00	336.00
		12/15/21	06-22					
Check #.: 834833 Check Date.: 12/15/21		Vendor I.D.: APP02		(APPLIED CONCEPTS, INC.)				
393801-	PD-COUNTING UNIT,BRIGHT LEDS,KA ANTENNA,LOCK	12/18/21	12-21	A		3614.74	.00	3614.74
		12/15/21	06-22					
Check #.: 834834 Check Date.: 12/15/21		Vendor I.D.: AQU01		(AQUA-METRIC SALES COMPANY CORP.)				
NV0085487-	PW-WATER-1''IPERL TR/PL 100 CFT	11/17/21	12-21	A		1635.68	.00	1635.68
		12/15/21	06-22					
NV0085603-	PW-WATER-1'' IPERL TR/PL 100 CF	11/19/21	12-21	A		10979.62	.00	10979.62
		12/15/21	06-22					
NV0085639-	PW-WATER-5/8''X3/4'' IPERL TR/PL 100 CFT	11/29/21	12-21	A		3267.70	.00	3267.70
		12/15/21	06-22					
					** Vendor's Subtotal ----->	15883.00	.00	15883.00
Check #.: 834835 Check Date.: 12/15/21		This Check IS *** VOID ***						
Check #.: 834836 Check Date.: 12/15/21		Vendor I.D.: ARA01		(ARAMARK UNIFORM SERVICES)				
000328113-	PW-PARK & REC-WET MOP,SCRAPER MAT,CITY MAT	11/16/21	12-21	A		48.48	.00	48.48
		12/15/21	06-22					
000328116-	PW-WATER-UNIFORM SERVICE	11/16/21	12-21	A		46.77	.00	46.77
		12/15/21	06-22					
000328119-	PW-WWTP-UNIFORM SERVICE	11/16/21	12-21	A		27.20	.00	27.20
		12/15/21	06-22					
000328121-	PW-STREETS-UNIFORM SERVICE	11/16/21	12-21	A		80.39	.00	80.39
		12/15/21	06-22					
000333225-	PW-PARK & REC-WET MOP,SCRAPPER MAT,CITY MAT	11/23/21	12-21	A		48.48	.00	48.48
		12/15/21	06-22					
000333227-	PW-WATER-UNIFORM SERVICES	11/23/21	12-21	A		15.90	.00	15.90
		12/15/21	06-22					
000333230-	PW-WWTP-UNIFORM SERVICE	11/23/21	12-21	A		27.20	.00	27.20
		12/15/21	06-22					
000333233-	PW-STREETS-UNIFORM SERVICE	11/23/21	12-21	A		14.94	.00	14.94
		12/15/21	06-22					
000338574-	PW-PARK & REC-WT MOP,SCRAPPER MAT,DUST MOP	11/30/21	12-21	A		48.48	.00	48.48
		12/15/21	06-22					
000338584-	PW-WATER-UNIFORM SERVICES	11/30/21	12-21	A		19.07	.00	19.07
		12/15/21	06-22					
000338588-	PW-WWTP-UNIFORM SERVICES	11/30/21	12-21	A		27.20	.00	27.20
		12/15/21	06-22					

Invoice No	Description	Invoice Date	Actual Period	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 834836 Check Date.: 12/15/21		Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)						
000338594-	PW-STREETS-UNIFORM SERVICE	11/30/21	12-21	A		14.94	.00	14.94
		12/15/21	06-22					
000338635-	PD-MAT NYLON/RUBBER, MASK REUSABLE, SML BATH 6LB	11/30/21	12-21	A		102.45	.00	102.45
		12/15/21	06-22					
** Vendor's Subtotal ----->						521.50	.00	521.50
Check #.: 834837 Check Date.: 12/15/21		Vendor I.D.: ARC01 (ARCLIGHT MEDIA)						
9835-	ADM-WEBSITE MAINTENANCE-NOV 2021	12/05/21	12-21	A		170.00	.00	170.00
		12/15/21	06-22					
Check #.: 834838 Check Date.: 12/15/21		Vendor I.D.: BAS02 (BASICDATA BUSINESS PRINTING)						
211122004-	FINANCE-#10 WINDOW #9 RETURN ENVELOPE	11/22/21	12-21	A		1010.34	.00	1010.34
		12/15/21	06-22					
Check #.: 834839 Check Date.: 12/15/21		Vendor I.D.: BAU04 (BAUER COMPRESSORS)						
000284744-	FIRE-FEE-002,FEE-0023/LABOR & SERVICE TRAVEL TIME	10/06/21	12-21	A		983.94	.00	983.94
		12/15/21	06-22					
Check #.: 834840 Check Date.: 12/15/21		Vendor I.D.: BIL01 (BILL SCOTT CONSULTANT)						
010-	ADM-CONSULTANT FEES	12/06/21	12-21	A		5908.65	.00	5908.65
		12/15/21	06-22					
Check #.: 834841 Check Date.: 12/15/21		Vendor I.D.: BOU01 (BOUND TREE MEDICAL LLC)						
84201632-	FIRE-BANDAGE ADHESIVE,GLOVES,DRESSING,	09/09/21	12-21	A		415.61	.00	415.61
		12/15/21	06-22					
84292928-	FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI	11/16/21	12-21	A		695.40	.00	695.40
		12/15/21	06-22					
84297822-	FIRE-SENSOR INFANT DISPOSABLE BCI COMPATIBLE	11/19/21	12-21	A		23.90	.00	23.90
		12/15/21	06-22					
** Vendor's Subtotal ----->						1134.91	.00	1134.91
Check #.: 834842 Check Date.: 12/15/21		Vendor I.D.: BRE02 (BRENNTAG PACIFIC, INC.)						
BPI199561-	PW-WATERL A CHEMCHLOR SOD HYPOCHL	11/29/21	12-21	A		932.55	.00	932.55
		12/15/21	06-22					
Check #.: 834843 Check Date.: 12/15/21		Vendor I.D.: BRI02 (NORMA BRIBIESCA)						
120321A-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/03/21	12-21	A		400.00	.00	400.00
		12/15/21	06-22					
Check #.: 834844 Check Date.: 12/15/21		Vendor I.D.: CAL03 (CAL COAST IRRIGATION, INC.)						
111628658-	PW-WWTP-BEARING ASSY NELSON FLANGE	11/30/21	12-21	A		972.52	.00	972.52
		12/15/21	06-22					
Check #.: 834845 Check Date.: 12/15/21		Vendor I.D.: CAL16 (CALACT)						
2022-0168-	PW- 22 LOCAL OR REGIONAL GOVERNMENT AGENCY MEM	01/01/22	12-21	A		25.00	.00	25.00
		12/15/21	06-22					
Check #.: 834846 Check Date.: 12/15/21		Vendor I.D.: CAM03 (PEGGY CAMP)						
120821-	FINANCE-ANNUAL PAYMENT FOR WATER WELL SITE	12/08/21	12-21	A		200.00	.00	200.00
		12/15/21	06-22					

Invoice No	Description	Invoice Date		Actual Period		G/L	Account No	Discount Amount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm							
Check #.: 834847 Check Date.: 12/15/21 Vendor I.D.: CAN03 (CANNON CORPORATION)											
210845-	2021 PAVEMENT REHABILITATION PROJECT	11/17/21	12-21	A					765410.87	.00	765410.87
		12/15/21	06-22								
Check #.: 834848 Check Date.: 12/15/21 Vendor I.D.: CAR09 (CARDMEMBER SERVICE)											
1208-	FINANCE-HOLIDAY TREE	11/20/21	12-21	A					76.11	.00	76.11
		12/15/21	06-22								
2385-	DREAMHOST	11/18/21	12-21	A					13.99	.00	13.99
		12/15/21	06-22								
2956-	PW-ALLSTATES MAILING SERVICE INC	11/15/21	12-21	A					2237.49	.00	2237.49
		12/15/21	06-22								
4650-	PD-HEATH MILLER-HYATT PLACE	11/18/21	12-21	A					126.48	.00	126.48
		12/15/21	06-22								
5839-	PD-FRANK MEDINA-HYATT PLACE	11/18/21	12-21	A					126.48	.00	126.48
		12/15/21	06-22								
9152-	FINANCE-HOLIDAY TREE ORNAMENTS	11/22/21	12-21	A					23.87	.00	23.87
		12/15/21	06-22								
9212-	PD-QUICK ID CARD	11/09/21	12-21	A					15.45	.00	15.45
		12/15/21	06-22								
		** Vendor's Subtotal ----->							2619.87	.00	2619.87
Check #.: 834849 Check Date.: 12/15/21 Vendor I.D.: CAS07 (CASSIA LANDSCAPE)											
112135-	PW-LANDSCAPE MAINTENANCE - NOV 21	11/24/21	12-21	A					3782.00	.00	3782.00
		12/15/21	06-22								
Check #.: 834850 Check Date.: 12/15/21 Vendor I.D.: CCW01 (CENTRAL COAST WATER AUTH.)											
120121-	PW-VARIABLE COST DEPOSIT REQUIREMENTS	12/01/21	12-21	A					6567.89	.00	6567.89
		12/15/21	06-22								
Check #.: 834851 Check Date.: 12/15/21 Vendor I.D.: CHA03 (CHARTER COMMUNICATIONS)											
046112221-	ADM-INTERNET & PHONE SERVICE-SENIOR CENTER	12/01/21	12-21	A					119.71	.00	119.71
		12/15/21	06-22								
285103021-	PW-918 OBISPO ST-INV#:0034285103021	10/31/21	12-21	A					148.05	.00	148.05
		12/15/21	06-22								
972111721-	PW-918 OBISPO ST-ACCT#:8245-10-114-0090972	11/17/21	12-21	A					649.00	.00	649.00
		12/15/21	06-22								
		** Vendor's Subtotal ----->							916.76	.00	916.76
Check #.: 834852 Check Date.: 12/15/21 Vendor I.D.: CIT08 (CITY OF GUADALUPE (FINANC))											
120821-	FINANCE-WATER BILL	12/21/21	12-21	A					8470.79	.00	8470.79
		12/15/21	06-22								
Check #.: 834853 Check Date.: 12/15/21 Vendor I.D.: CIT12 (CITY OF SANTA MARIA)											
86530-	PD-ACCOUNTS RECEIVABLE BILLINGS-OCT 2021-	11/09/21	12-21	A					1026.06	.00	1026.06
		12/15/21	06-22								
86531-	PD-DISPATCH SERVICE GUAD-OCT 2021	11/09/21	12-21	A					6134.25	.00	6134.25
		12/15/21	06-22								
86613-	PW-FUEL USAGE	11/24/21	12-21	A					5901.50	.00	5901.50
		12/15/21	06-22								
		** Vendor's Subtotal ----->							13061.81	.00	13061.81
Check #.: 834854 Check Date.: 12/15/21 Vendor I.D.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)											
72457-	PW-GREASE TRAP IN KITCHEN 100'OF HOSE NEEDED	11/09/21	12-21	A					601.81	.00	601.81
		12/15/21	06-22								
72458-	PW-KITCHEN FLOOR	11/09/21	12-21	A					2022.55	.00	2022.55
		12/15/21	06-22								
		** Vendor's Subtotal ----->							2624.36	.00	2624.36

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

		834855	12/15/21	Vendor I.D.:	CLI01			(CLIN.LAB-SAN BERNADINO INC.)			
983982-	PW-WWTP-WATER SAMPLES			11/15/21	12-21	A			192.00	.00	192.00
				12/15/21	06-22						
983983-	PW-WWTP-WATER SAMPLES			11/15/21	12-21	A			701.00	.00	701.00
				12/15/21	06-22						
				** Vendor's Subtotal ----->					893.00	.00	893.00

		834856	12/15/21	Vendor I.D.:	COR01			(CORBIN WILLITS SYSTEM CORP)			
00C111151-	FINANCE-MONTHLY INVOICE -ENHANCEMENT/MAINTENANCE			11/15/21	12-21	A			628.89	.00	628.89
				12/15/21	06-22						

		834857	12/15/21	Vendor I.D.:	COR08			(CORRPRO COMPANIES INC)			
669740-	PW-WATER-INSPECTION SERVICE			11/19/21	12-21	A			2160.00	.00	2160.00
				12/15/21	06-22						

		834858	12/15/21	Vendor I.D.:	CSM01			(CSMFO)			
300008202-	FINANCE-ANNUAL DUES-			12/07/21	12-21	A			110.00	.00	110.00
				12/15/21	06-22						

		834859	12/15/21	Vendor I.D.:	CUL01			(CULLIGAN/CENTRAL COAST WATER)			
72265-	PD-STRONGBASE 9'' TANK RENTAL			11/30/21	12-21	A			35.00	.00	35.00
				12/15/21	06-22						

		834860	12/15/21	Vendor I.D.:	DAT02			(DATAPRO MAPPING SOLUTIONS LLC)			
1-	ADM-300 FT LABELS			11/15/21	12-21	A			275.00	.00	275.00
				12/15/21	06-22						

		834861	12/15/21	Vendor I.D.:	DEP09			(DEPARTMENT OF JUSTICE)			
547018-	PD-BLOOD ALCOHOL ANALYSIS			11/04/21	12-21	A			175.00	.00	175.00
				12/15/21	06-22						

		834862	12/15/21	Vendor I.D.:	EMC01			(EMC PLANNING GROUP INC.)			
21-448-	ADM-GENERAL PLAN UPDATE IS/MND			10/31/21	12-21	A			9094.26	.00	9094.26
				12/15/21	06-22						
21-451-	ADM-GENERAL PLAN UPDATE			10/31/21	12-21	A			1929.71	.00	1929.71
				12/15/21	06-22						
				** Vendor's Subtotal ----->					11023.97	.00	11023.97

		834863	12/15/21	Vendor I.D.:	ERN01			(ERNEST PACKAGING SOLUTIONS INC.)			
90467819-	PW-HANDLES MOP,BUCKET, GLASS CLEANER,CARPET CHEM			11/10/21	12-21	A			616.90	.00	616.90
				12/15/21	06-22						
90470966-C	PW-CREDIT MEMO -MR.CLEAN COBWEB DUSTER			11/18/21	12-21	A			-108.86	.00	-108.86
				12/15/21	06-22						
90470967-	PW-CAN LINER,CASCADES,CASCADES JUMBO			11/18/21	12-21	A			657.19	.00	657.19
				12/15/21	06-22						
90470968-	PW-CAN LINER 40X48 16 MIC HD NAT 40-45GAL STOCK			11/18/21	12-21	A			242.82	.00	242.82
				12/15/21	06-22						
90470969-	PW-GS WET MOP			11/18/21	12-21	A			40.63	.00	40.63
				12/15/21	06-22						
				** Vendor's Subtotal ----->					1448.68	.00	1448.68

		834864	12/15/21	Vendor I.D.:	FEN01			(FENCE FACTORY INC.)			
529365-	PW-REPAIR CHAIN LINK FENCE			10/27/21	12-21	A			2650.00	.00	2650.00
				12/15/21	06-22						

Invoice No	Description	Invoice Date	Actual Period	G/L	Account No	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm						
Check #: 834865 Check Date.: 12/15/21		Vendor I.D.: FER02 (FERGUSON ENTERPRISES, INC. #1350)							
9519979-	PW-LEVEL PEDESTAL FTN ADA	11/03/21	12-21 A				3629.21	.00	3629.21
		12/15/21	06-22						
SC553118-	PW-SERVICE CHARGE FOR OCTOBER	10/31/21	12-21 A				2.05	.00	2.05
		12/15/21	06-22						
** Vendor's Subtotal ----->							3631.26	.00	3631.26
Check #: 834866 Check Date.: 12/15/21		Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)							
110721A-	PW-805-343-5713-061406-5	11/07/21	12-21 A				84.34	.00	84.34
		12/15/21	06-22						
Check #: 834867 Check Date.: 12/15/21		Vendor I.D.: GAR04 (FERNANDO GARCIA)							
112321-	FIRE-PLANNING APPLICATION REIMBURSEMENT	11/23/21	12-21 A				173.00	.00	173.00
		12/15/21	06-22						
Check #: 834868 Check Date.: 12/15/21		Vendor I.D.: GRE01 (MARK GREEN)							
19-	ADM-PLAN CHECK SERVICES - NOV 21	12/02/21	12-21 A				260.00	.00	260.00
		12/15/21	06-22						
Check #: 834869 Check Date.: 12/15/21		This Check IS *** VOID ***							
Check #: 834870 Check Date.: 12/15/21		Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)							
53184-	PW-WWTP-STRIPPING BRUSH SS, GOOF OFF SPRAY VOC	10/06/21	12-21 A				12.48	.00	12.48
		12/15/21	06-22						
56462-	PW-STREETS-TRASH BAG, LYSOL LINEN	11/08/21	12-21 A				39.23	.00	39.23
		12/15/21	06-22						
56602-	PW-BUILDINGS-HEATER CERAMC TOWER	11/09/21	12-21 A				76.11	.00	76.11
		12/15/21	06-22						
56681-	PW-STREETS-HANDHELD BATTERY TESTER	11/10/21	12-21 A				124.54	.00	124.54
		12/15/21	06-22						
56932-	PW-STREETS-GUNFILTER, PUTTY KNIFE, CAULK KWIKSEAL	11/12/21	12-21 A				48.96	.00	48.96
		12/15/21	06-22						
57318-	PW-WATER-CHRISTY PT REDHOT BLUE GLUE, PRIMER GLUE	11/16/21	12-21 A				48.58	.00	48.58
		12/15/21	06-22						
57334-	PW-BUILDING-6008 PLASTIC DRUM PUMP	11/16/21	12-21 A				120.64	.00	120.64
		12/15/21	06-22						
57376-	PW-STREETS-HOOK CLOTHSLN 7/16'' X 4.81	11/17/21	12-21 A				8.66	.00	8.66
		12/15/21	06-22						
57393-	PW-STREETS-MOTOR OIL NONDEG 30 1QT	11/17/21	12-21 A				8.15	.00	8.15
		12/15/21	06-22						
57401-	PW-STREETS-STARTING FLUID	11/17/21	12-21 A				5.64	.00	5.64
		12/15/21	06-22						
57590-	PW-BUILDING-PVC TAIL PIECE, P-TRAP, DIESEL GLOVE	11/18/21	12-21 A				242.57	.00	242.57
		12/15/21	06-22						
57609-	PW-STREETS-KITCHEN BAG STRNG	11/19/21	12-21 A				16.30	.00	16.30
		12/15/21	06-22						
57666-	PW-WATER-18V XC5.0 EXTEND CAPACITY BAT	11/19/21	12-21 A				222.71	.00	222.71
		12/15/21	06-22						
57687-	PW-WWTP-MASN TWINE TWISTED, FLY PAPER	11/19/21	12-21 A				24.53	.00	24.53
		12/15/21	06-22						
58484-	PW-WATER-9-VOLT BATTERY	11/29/21	12-21 A				31.34	.00	31.34
		12/15/21	06-22						
58500-	PW-WWTP-FLANGE GASKET 4'' 8 HOLE 1/16''	11/29/21	12-21 A				58.44	.00	58.44
		12/15/21	06-22						
** Vendor's Subtotal ----->							1088.88	.00	1088.88
Check #: 834871 Check Date.: 12/15/21		Vendor I.D.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)							
752101DEC-	PW-WATER-MONITORING FIRE SYSTEM-303 OBISPO	12/01/21	12-21 A				50.00	.00	50.00
		12/15/21	06-22						

Invoice No	Description	Invoice Date		Actual Period		G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount	
		Due Date	Fiscal	Tm							
Check #: 834872 Check Date.: 12/15/21 Vendor I.D.: HDI01 (HINDERLITER DE LLAMAS & ASSOCIATES)											
SIN012670-	ADM-CANNABIS MANAGEMENT PROGRAM	10/31/21	12-21	A				1125.00	.00	1125.00	
		12/15/21	06-22								

Check #: 834873 Check Date.: 12/15/21 Vendor I.D.: HEA01 (HEALTH SANITATION SERVICE INC.)											
814610822-	PW40 YD GREEN/YARD WASTE3	11/10/21	12-21	A				204.29	.00	204.29	
		12/15/21	06-22								

Check #: 834874 Check Date.: 12/15/21 Vendor I.D.: HEN01 (EAGLE ENERGY, INC)											
188602-	PW-WATER-FUEL CHARGES	10/15/21	12-21	A				270.68	.00	270.68	
		12/15/21	06-22								
189332-	FIRE-FUEL CHARGES	11/15/21	12-21	A				264.07	.00	264.07	
		12/15/21	06-22								
189334-	PW-WATER - FUEL CHARGES	11/15/21	12-21	A				253.20	.00	253.20	
		12/15/21	06-22								
189335-	PW-WWTP-FUEL CHARGES	11/15/21	12-21	A				224.66	.00	224.66	
		12/15/21	06-22								
189336-	PW-FUEL CHARGES	11/15/21	12-21	A				526.40	.00	526.40	
		12/15/21	06-22								
189355-	PD-FUEL CHARGES	11/15/21	12-21	A				1936.10	.00	1936.10	
		12/15/21	06-22								
189625-	FIRE-FUEL CHARGES	11/30/21	12-21	A				240.56	.00	240.56	
		12/15/21	06-22								
189627-	PW-WATER-FUEL CHARGES	11/30/21	12-21	A				268.84	.00	268.84	
		12/15/21	06-22								
189628-	PW-STREETS-FUEL CHARGES	11/30/21	12-21	A				468.79	.00	468.79	
		12/15/21	06-22								
189645-	PD-FUEL CHARGES	11/30/21	12-21	A				1575.23	.00	1575.23	
		12/15/21	06-22								
								** Vendor's Subtotal ----->	6028.53	.00	6028.53

Check #: 834875 Check Date.: 12/15/21 Vendor I.D.: HOM02 (HOME DEPOT CREDIT SERVICES)											
973360-	PW-CHAIN LINK FABRIC, GRADE STAKES, CHAIN LINK	11/09/21	12-21	A				1591.90	.00	1591.90	
		12/15/21	06-22								
4010425-	PW-CAL LBRR FEE (18)	10/25/21	12-21	A				37.27	.00	37.27	
		12/15/21	06-22								
4010427-	PW-50 PC DRIVING	10/25/21	12-21	A				10.84	.00	10.84	
		12/15/21	06-22								
9104724-	PW-CORNER POST KIT, LINE POST FITTING KIT	11/09/21	12-21	A				80.76	.00	80.76	
		12/15/21	06-22								
								** Vendor's Subtotal ----->	1720.77	.00	1720.77

Check #: 834876 Check Date.: 12/15/21 Vendor I.D.: ICO01 (ICONIX WATERWORKS (US) INC.)											
116059801-	PW-WATER-1 AY RANGER X RANGER COUPLING NL	11/17/21	12-21	A				179.67	.00	179.67	
		12/15/21	06-22								
116059847-	PW-WATER-2 AY FIP METER FLG NL	11/17/21	12-21	A				378.11	.00	378.11	
		12/15/21	06-22								
								** Vendor's Subtotal ----->	557.78	.00	557.78

Check #: 834877 Check Date.: 12/15/21 Vendor I.D.: INT01 (INTEGRITY PLANNING)											
47-	ADM-PLANNING SERVICES - NOV 21	12/04/21	12-21	A				4513.75	.00	4513.75	
		12/15/21	06-22								

Check #: 834878 Check Date.: 12/15/21 Vendor I.D.: ITE01 (ITECH SOLUTIONS)											
9158-	PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP)	10/31/21	12-21	A				293.63	.00	293.63	
		12/15/21	06-22								
9159-	PW-FIREWALL	10/31/21	12-21	A				1603.81	.00	1603.81	
		12/15/21	06-22								
9194-	FINANCE-JAN MONTHLY 365	01/01/22	12-21	A				1526.50	.00	1526.50	
		12/15/21	06-22								
9248-	FINANCE-JAN MONTHLY MAINT	01/01/22	12-21	A				6073.00	.00	6073.00	
		12/15/21	06-22								
								** Vendor's Subtotal ----->	9496.94	.00	9496.94

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount	
										Due Date
Check #: 834879 Check Date.: 12/15/21 Vendor I.D.: KUH01 (MICHAEL KUHBANDER)										
120121-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/01/21	12-21	A			400.00	.00	400.00	
		12/15/21	06-22							
Check #: 834880 Check Date.: 12/15/21 Vendor I.D.: LAB01 (LABOR CONSULTANTS OF CALIFORNIA)										
2350-	ADM-LEROY PARK PROJECT/CDBG NO.8-CDBG12099-2	12/06/21	12-21	A			6562.50	.00	6562.50	
		12/15/21	06-22							
Check #: 834881 Check Date.: 12/15/21 Vendor I.D.: LCW01 (LIEBERT CASSIDY WHITMORE)										
207345-	ADM-PERSONNEL LEGAL SERVICES	10/31/21	12-21	A			380.00	.00	380.00	
		12/15/21	06-22							
Check #: 834882 Check Date.: 12/15/21 Vendor I.D.: MAL04 (MALLORY SAFETY AND SUPPLY LLC)										
5217794-	FIRE-50FT PENCIL LINE	11/05/21	12-21	A			393.90	.00	393.90	
		12/15/21	06-22							
Check #: 834883 Check Date.: 12/15/21 Vendor I.D.: MAN01 (MANAGED HEALTH NETWORK COMPANY)										
PRM067719-	HR-EAP3 - SUBSCRIBERS 37	12/01/21	12-21	A			77.33	.00	77.33	
		12/15/21	06-22							
Check #: 834884 Check Date.: 12/15/21 Vendor I.D.: MEN01 (JOANA MENDOSA)										
120721-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/07/21	12-21	A			400.00	.00	400.00	
		12/15/21	06-22							
Check #: 834885 Check Date.: 12/15/21 Vendor I.D.: MIN02 (MINAGAR & ASSOCIATES INC)										
888-	PW-TRAFFIC,CIVIL 7 SYSTEMS ENGINEERING SERVICES	11/26/21	12-21	A			24561.00	.00	24561.00	
		12/15/21	06-22							
Check #: 834886 Check Date.: 12/15/21 Vendor I.D.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)										
9967-	PW-GUAD ESDC EFFLUENT PS & SEWER MAIN	11/29/21	12-21	A			108.75	.00	108.75	
		12/15/21	06-22							
Check #: 834887 Check Date.: 12/15/21 Vendor I.D.: ORO01 (CHRISTOPHER OROZCO)										
120321A-	PD-UNIFORM ALLOWANCE REIMBURSEMENT	12/03/21	12-21	A			400.00	.00	400.00	
		12/15/21	06-22							
Check #: 834888 Check Date.: 12/15/21 Vendor I.D.: PAC01 (PACIFIC GAS & ELECTRIC)										
110121A-	PW-884 GUADALUPE-ACCT#:6669954346-9	11/01/21	12-21	A			660.03	.00	660.03	
		12/15/21	06-22							
110121B-	ADM-4545 10TH ST-ACCT#:0406686538-9	11/01/21	12-21	A			99.00	.00	99.00	
		12/15/21	06-22							
110221A-	PW-ACCT#:5783036442-8	11/02/21	12-21	A			9121.17	.00	-9121.17	
		12/15/21	06-22							
							** Vendor's Subtotal ----->	9880.20	.00	9880.20
Check #: 834889 Check Date.: 12/15/21 Vendor I.D.: PAS01 (MR.CHARLES PASQUINI)										
120821-	FINANCE-CPI INCREASE - RENT	11/19/21	12-21	A			5497.59	.00	5497.59	
		12/15/21	06-22							
Check #: 834890 Check Date.: 12/15/21 Vendor I.D.: QUA01 (QUADIENT FINANCE USA, INC.)										
111121-	FINANCE-POSTAGE	11/11/21	12-21	A			1436.86	.00	1436.86	
		12/15/21	06-22							
N9139779-	FINANCE-LEASE PAYMENT	11/15/21	12-21	A			3063.90	.00	3063.90	
		12/15/21	06-22							
							** Vendor's Subtotal ----->	4500.76	.00	4500.76

Invoice No	Description	Invoice Date		Actual Period		G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount	
		Due Date	Fiscal	Tm							
Check #: 834891 Check Date.: 12/15/21 Vendor I.D.: QUI08 (QUINCON INC.)											
112321-	ADM-LEROY PARK REHAB PROJECT	11/23/21	12-21	12/15/21	06-22	A		135059.60	.00	135059.60	
Check #: 834892 Check Date.: 12/15/21 Vendor I.D.: REY01 (REYNA AUTO REPAIR)											
4256-	PD-OIL AND FILTER CHANGE-2015 FORD	11/23/21	12-21	12/15/21	06-22	A		171.35	.00	171.35	
Check #: 834893 Check Date.: 12/15/21 Vendor I.D.: ROM02 (ALEJANDRO ROMERO)											
120821-	P&R-REIMBURSEMENT FOR CLEANING DEPOSIT	12/01/21	12-21	12/15/21	06-22	A		400.00	.00	400.00	
Check #: 834894 Check Date.: 12/15/21 Vendor I.D.: ROS04 (DAVID ROSE)											
11-	ADM-BUILDING INSPECTION SERVICES - NOV 2021	12/02/21	12-21	12/15/21	06-22	A		4031.07	.00	4031.07	
Check #: 834895 Check Date.: 12/15/21 Vendor I.D.: SAN25 (SAN LUIS POWER HOUSE, INC)											
45833-	PW-WATER-LABOR SERVICE CALL	11/19/21	12-21	12/15/21	06-22	A		273.00	.00	273.00	
Check #: 834896 Check Date.: 12/15/21 Vendor I.D.: SAT01 (SATCOM GLOBAL FZE)											
S12210845-	FIRE-IRIDIUM SIM CARD (2)	12/01/21	12-21	12/15/21	06-22	A		85.50	.00	85.50	
Check #: 834897 Check Date.: 12/15/21 Vendor I.D.: SMT01 (SANTA MARIA TIMES)											
54463-	ADM-NOTICE OF PUBLIC HEARING	11/12/21	12-21	12/15/21	06-22	A		111.75	.00	111.75	
54465-	ADM-NOTICE OF PUBLIC HEARING	11/12/21	12-21	12/15/21	06-22	A		113.50	.00	113.50	
								** Vendor's Subtotal ----->	225.25	.00	225.25
Check #: 834898 Check Date.: 12/15/21 Vendor I.D.: SOL01 (SOLAR TRAFFIC CONTROLS L.L.C.)											
210136-	PW-CONTROLLER-OUTBOUND FREIGHT	11/17/21	12-21	12/15/21	06-22	A		298.55	.00	298.55	
Check #: 834899 Check Date.: 12/15/21 Vendor I.D.: SOU01 (SOUTHERN CALIFORNIA GAS)											
112921A-	ADM-4545 10TH ST-ACCT#:134-015-0087-4	12/07/21	12-21	12/15/21	06-22	A		82.85	.00	82.85	
122021A-	PW-1025 GUADALUPE - ACCT#:09451463419	12/20/21	12-21	12/15/21	06-22	A		479.29	.00	479.29	
								** Vendor's Subtotal ----->	562.14	.00	562.14
Check #: 834900 Check Date.: 12/15/21 Vendor I.D.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)											
03019727-	PW-3'' CENTER MOUNT REFLECTOR	11/15/21	12-21	12/15/21	06-22	A		74.27	.00	74.27	
03019747-	PW-2'' U BOLT BRACKET ASSEMBLY	11/18/21	12-21	12/15/21	06-22	A		198.75	.00	198.75	
								** Vendor's Subtotal ----->	273.02	.00	273.02
Check #: 834901 Check Date.: 12/15/21 Vendor I.D.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)											
001937930-	FINANCE-MAINTENANCE & MONITORING CHARGES	10/28/21	12-21	12/15/21	06-22	A		56.64	.00	56.64	

Invoice No	Description	Invoice	Actual	Tm	G/L	Discount	Gross	Discount	Net
		Date	Period						
Check #: 834902 Check Date.: 12/15/21		Vendor I.D.: STA11 (STAPLES CREDIT PLAN)							
946965441-	ADM-RECREATION DEPT-OFFICE SUPPLIES	10/15/21	12-21	A			68.90	.00	68.90
		12/15/21	06-22						
948876141-	ADM-COPY PAPER	10/19/21	12-21	A			144.05	.00	144.05
		12/15/21	06-22						
** Vendor's Subtotal ----->							212.95	.00	212.95
Check #: 834903 Check Date.: 12/15/21		Vendor I.D.: SWR01 (SWRCB-DWOCF)							
112221-	PW-WATER-SWRCB-DWOCF-OPERATOR D3 RE-CERTIFICATION	11/22/21	12-21	A			90.00	.00	90.00
		12/15/21	06-22						
SW0216985-	JPW-ANNUAL PERMIT FEE	11/23/21	12-21	A			7067.00	.00	7067.00
		12/15/21	06-22						
** Vendor's Subtotal ----->							7157.00	.00	7157.00
Check #: 834904 Check Date.: 12/15/21		Vendor I.D.: TAP01 (VICENTE TAPIA)							
120821-	P&R-REIMBURSEMETN OF CLEANING DEPOSIT	12/08/21	12-21	A			400.00	.00	400.00
		12/15/21	06-22						
Check #: 834905 Check Date.: 12/15/21		Vendor I.D.: TEM01 (TEMPLETON UNIFORMS, LLC)							
142021-	PD-CHIEF-UNIFORM PURCHASE	11/18/21	12-21	A			473.62	.00	473.62
		12/15/21	06-22						
Check #: 834906 Check Date.: 12/15/21		Vendor I.D.: THE07 (PHILIP F. SINCO)							
10170-	ADM-LEGAL SERVICES	12/05/21	12-21	A			5725.50	.00	5725.50
		12/15/21	06-22						
Check #: 834907 Check Date.: 12/15/21		Vendor I.D.: ULT01 (ULTREX)							
3384131-	ADM-COPIES	11/30/21	12-21	A			567.17	.00	567.17
		12/15/21	06-22						
Check #: 834908 Check Date.: 12/15/21		Vendor I.D.: USA01 (U.S.A. BLUEBOOK INC.)							
802180-	PW-WWTP-BATTERY SLA 12V/8 AHR	11/24/21	12-21	A			201.16	.00	201.16
		12/15/21	06-22						
Check #: 834909 Check Date.: 12/15/21		Vendor I.D.: VEC01 (VECTOR SOLUTIONS)							
INV37935-	PF-VECOTR LMS TARGET SOLUTIONS EDITION, MAINTENANCE	12/31/21	12-21	A			1368.62	.00	1368.62
		12/15/21	06-22						
Check #: 834910 Check Date.: 12/15/21		Vendor I.D.: VER05 (VERIZON WIRELESS)							
892389556-	FIRE-COMMUNICATIONS-ACCT#:942045079-00001	11/30/21	12-21	A			98.78	.00	98.78
		12/15/21	06-22						
893120871-	ADM-COMMUNICATIONS	11/18/21	12-21	A			475.48	.00	475.48
		12/15/21	06-22						
** Vendor's Subtotal ----->							574.26	.00	574.26
Check #: 834911 Check Date.: 12/15/21		Vendor I.D.: VLO01 (V. LOPEZ JR. & SONS)							
10044-	PW-2021 TRUNK MAIN IMPROVEMENT PROJECT PAY APP#3	11/30/21	12-21	A			336105.76	.00	336105.76
		12/15/21	06-22						
Check #: 834912 Check Date.: 12/15/21		Vendor I.D.: WAL01 (WALLACE GROUP)							
54830-	PW-PRE CONSTRUCTION	12/03/21	12-21	A			845.00	.00	845.00
		12/15/21	06-22						
54831-	PW-2021 TRUNK MAIN REPLACEMENT	12/03/21	12-21	A			7492.86	.00	7492.86
		12/15/21	06-22						
** Vendor's Subtotal ----->							8337.86	.00	8337.86

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

	Check #.: 834913	Check Date.: 12/15/21	Vendor I.D.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)							
01049605-	PW-ANNUAL ADM SERVICES FOR PASADERA LANSCAPE/LIGHT	11/19/21	12-21	A			2475.00	.00	2475.00	
		12/15/21	06-22							

	Check #.: 834914	Check Date.: 12/15/21	Vendor I.D.: WIT01 (WITMER PUBLIC SAFETY GROUP INC.)							
2175382-	FIRE-DICKI TOOL 28'' COLLAPSIBLE CONE SINGLE	11/16/21	12-21	A			93.06	.00	93.06	
		12/15/21	06-22							

	Check #.: 834915	Check Date.: 12/15/21	Vendor I.D.: ZAM02 (IRENE ZAMUDIO)							
120821-	P&R-REIMBURSEMENT OF CLEANING DEPOSIT	12/01/21	12-21	A			50.00	.00	50.00	
		12/15/21	06-22							
							** Total Checks Paid ----->	1488228.52	.00	1488228.52
							=====	=====	=====	

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	77336.89	77336.89	General Fund	Accounts Payable	
10 2010	29967.31	107304.20	Wtr. Oper. Fund	Accounts Payable	
105 2010	301.56	107605.76	CDBG CV1	Accounts Payable	
12 2010	15666.60	123272.36	Wst.Wtr.Op.Fund	Accounts Payable	
23 2010	5926.50	129198.86	LTF - Transit	Accounts Payable	
40 2010	393.90	129592.76	Fire Saf.Fund	Accounts Payable	
42 2010	3614.74	133207.50	Pol.Safty Fund	Accounts Payable	
60 2010	476.14	133683.64	Guad.Assmt Dist	Accounts Payable	
63 2010	2475.00	136158.64	Pas L&L Dist	Accounts Payable	
65 2010	2784.35	138942.99	Guad.Light Dist	Accounts Payable	
71 2010	34180.90	173123.89	MEASURE A	Accounts Payable	
89 2010	1313213.88	1486337.77	CIP	Accounts Payable	
91 2010	1890.75	1488228.52	2003 Bond Refi	Accounts Payable	
99 1000	-1488228.52	.00	Cash Clearing	General Checking Account	

Date	G/L Account No	Description	Amount	Extension
12/15/21	01 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	77,336.89	77,336.89
12/15/21	10 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	29,967.31	107,304.20
12/15/21	105 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	301.56	107,605.76
12/15/21	12 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	15,666.60	123,272.36
12/15/21	23 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	5,926.50	129,198.86
12/15/21	40 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	393.90	129,592.76
12/15/21	42 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	3,614.74	133,207.50
12/15/21	60 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	476.14	133,683.64
12/15/21	63 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	2,475.00	136,158.64
12/15/21	65 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	2,784.35	138,942.99
12/15/21	71 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	34,180.90	173,123.89
12/15/21	89 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	1,313,213.88	1,486,337.77
12/15/21	91 2010	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	1,890.75	1,488,228.52
12/15/21	99 1000	(1): Check Update 12/15/21		
		(2): A/P Auto Checks PY-CP-CL	-1,488,228.52	.00

Journal	G/L Account No	Amount	Extension
03	01 2010	77,336.89	77,336.89
03	10 2010	29,967.31	107,304.20
03	105 2010	301.56	107,605.76
03	12 2010	15,666.60	123,272.36
03	23 2010	5,926.50	129,198.86
03	40 2010	393.90	129,592.76
03	42 2010	3,614.74	133,207.50
03	60 2010	476.14	133,683.64
03	63 2010	2,475.00	136,158.64
03	65 2010	2,784.35	138,942.99
03	71 2010	34,180.90	173,123.89
03	89 2010	1,313,213.88	1,486,337.77
03	91 2010	1,890.75	1,488,228.52
03	99 1000	-1,488,228.52	.00

Date	G/L	Account No	Description	Amount	Extension
12/09/21	01	2004	(1): VAQU01*INV0085603 ,L0001		
			(2): PW-WATER-1'' IPERL TR/PL 100 CF (3): AQUA-METRIC SALES COMPANY CORP.	10,979.62	10,979.62
12/09/21	01	2004	(1): VBIL01*I 010 ,L0004		
			(2): PASADERA SOUTH TPM (3): BILL SCOTT CONSULTANT	225.00	11,204.62
12/09/21	01	2010	(1): Invoices 12/09/21		
12/09/21	01	2044	(1): VROM02*I 120821 ,L0001	-77,336.89	-66,132.27
			(2): P&R-REIMBURSEMENT FOR CLEANING DEPOSIT (3): ALEJANDRO ROMERO	400.00	-65,732.27
12/09/21	01	2044	(1): VTAP01*I 120821 ,L0001		
			(2): P&R-REIMBURSEMETN OF CLEANING DEPOSIT (3): VICENTE TAPIA	400.00	-65,332.27
12/09/21	01	2044	(1): VZAM02*I 120821 ,L0001		
			(2): P&R-REIMBURSEMENT OF CLEANING DEPOSIT (3): IRENE ZAMUDIO	50.00	-65,282.27
12/09/21	01	2070	(1): VBIL01*I 010 ,L0007		
			(2): ALMAGUER GPZ (3): BILL SCOTT CONSULTANT	320.00	-64,962.27
12/09/21	01	2070	(1): VBIL01*I 010 ,L0009		
			(2): EDWARDS 5 UNIT APT COMPLEX (3): BILL SCOTT CONSULTANT	820.00	-64,142.27
12/09/21	01	2070	(1): VSMT01*I 54463 ,L0001		
			(2): EDWARDS APT - DESIGN REVIEW (3): SANTA MARIA TIMES	111.75	-64,030.52
12/09/21	01	20CR	(1): VBIL01*I 010 ,L0003		
			(2): CRANGALL 12TH ST APTS DR (3): BILL SCOTT CONSULTANT	93.75	-63,936.77
12/09/21	01	20CR	(1): VBIL01*I 010 ,L0008		
			(2): CRANDALL 12TH ST APS DR (3): BILL SCOTT CONSULTANT	660.00	-63,276.77
12/09/21	01	20CR	(1): VSMT01*I 54465 ,L0001		
			(2): CRANDALL APT-DESIGN REVIEW (3): SANTA MARIA TIMES	113.50	-63,163.27
12/09/21	01	4105	(1): VULT01*I 3384131 ,L0005		
			(2): ADM-COPIES (3): ULTREX	353.05	-62,810.22
12/09/21	01	4105	(1): VAME01*I 120821 ,L0001		
			(2): FINANCE-AMERICAN SOCIETY OF COMPOSERS AGREEMENT (3): AMERICAN SOCIETY OF COMPOSERS	336.00	-62,474.22
12/09/21	01	4110	(1): VLCW01*I 207345 ,L0001		
			(2): ADM-PERSONNEL LEGAL SERVICES (3): LIEBERT CASSIDY WHITMORE	380.00	-62,094.22
12/09/21	01	4110	(1): VTHE07*I 10170 ,L0003		
			(2): LEGAL SERVICES (3): PHILIP F. SINCO	5,247.00	-56,847.22
12/09/21	01	4120	(1): VAMA02*ITNDKRM4WR ,L0001		
			(2): MONEY & RENT BOOK,TONER CARTRIDGE (3): AMAZON BUSINESS	81.10	-56,766.12
12/09/21	01	4120	(1): VCSM01*I300008202 ,L0001		
			(2): FINANCE-ANNUAL DUES- (3): CSMFO	110.00	-56,656.12
12/09/21	01	4120	(1): VCAR09*I 1208 ,L0001		
			(2): FINANCE-HOLIDAY TREE (3): CARDMEMBER SERVICE	76.11	-56,580.01
12/09/21	01	4120	(1): VCAR09*I 9152 ,L0001		
			(2): FINANCE-HOLIDAY TREE ORNAMENTS (3): CARDMEMBER SERVICE	23.87	-56,556.14
12/09/21	01	4120	(1): VULT01*I 3384131 ,L0003		
			(2): ADM-COPIES (3): ULTREX	45.08	-56,511.06
12/09/21	01	4120	(1): VCOR01*I00C111151 ,L0001		
			(2): FINANCE-MONTHLY INVOICE -ENHANCEMENT/MAINTENANCE (3): CORBIN WILLITS SYSTEM CORP	628.89	-55,882.17
12/09/21	01	4120	(1): VSTA08*I001937930 ,L0001		
			(2): FINANCE-MAINTENANCE & MONITORING CHARGES (3): STANLEY CONVERGENT SECURITY SOLUTION IN.	56.64	-55,825.53
12/09/21	01	4140	(1): VMAN01*IPRM067719 ,L0001		
			(2): HR-EAP3 - SUBSCRIBERS 37 (3): MANAGED HEALTH NETWORK COMPANY	77.33	-55,748.20
12/09/21	01	4140	(1): VSTA11*I948876141 ,L0001		
			(2): ADM-COPY PAPER (3): STAPLES CREDIT PLAN	144.05	-55,604.15
12/09/21	01	4140	(1): VCAR09*I 2385 ,L0001		
			(2): DREAMHOST (3): CARDMEMBER SERVICE	13.99	-55,590.16
12/09/21	01	4140	(1): VARC01*I 9835 ,L0001		
			(2): ADM-WEBSITE MAINTENANCE-NOV 2021 (3): ARCLIGHT MEDIA	170.00	-55,420.16
12/09/21	01	4140	(1): VITE01*I 9194 ,L0001		
			(2): FINANCE-JAN MONTHLY 365 (3): ITECH SOLUTIONS	1,526.50	-53,893.66
12/09/21	01	4140	(1): VTTE01*I 9248 ,L0001		
			(2): FINANCE-JAN MONTHLY MAINT (3): ITECH SOLUTIONS	6,073.00	-47,820.66
12/09/21	01	4145	(1): VCIT08*I 120821 ,L0005		
			(2): 884,330,1025,1025-A,1025-B GUAD,9180BISPO,4550... (3): CITY OF GUADALUPE (FINANC	687.81	-47,132.85
12/09/21	01	4145	(1): VPAC01*I 110221A ,L0002		
			(2): PW-ACCT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC	2,398.62	-44,734.23
12/09/21	01	4145	(1): VSOU01*I 122021A ,L0001		
			(2): PW-1025 GUADALUPE - ACCT#:09451463419 (3): SOUTHERN CALIFORNIA GAS	479.29	-44,254.94
12/09/21	01	4145	(1): VCHA03*I285103021 ,L0001		
			(2): ACCT#:8245-10-114-0034285 (3): CHARTER COMMUNICATIONS	148.05	-44,106.89
12/09/21	01	4145	(1): VCHA03*I972111721 ,L0001		
			(2): PW-918 OBISPO ST-ACCT#:8245-10-114-0090972 (3): CHARTER COMMUNICATIONS	649.00	-43,457.89
12/09/21	01	4145	(1): VAMA02*IXXTRY94TT ,L0001		
			(2): COMPUTER DESK,FABRIC STORAGE BIN,BASKET (3): AMAZON BUSINESS	200.62	-43,257.27
12/09/21	01	4145	(1): VERN01*I 90467819 ,L0001		
			(2): PW-HANDLES MOP,BUCKET,GLASS CLEANER,CARPET CHEM (3): ERNEST PACKAGING SOLUTIONS INC.	616.90	-42,640.37
12/09/21	01	4145	(1): VERN01*I 90470966C ,L0001		
			(2): PW-CREDIT MEMO -MR.CLEAN COBWEB DUSTER (3): ERNEST PACKAGING SOLUTIONS INC.	-108.86	-42,749.23
12/09/21	01	4145	(1): VERN01*I 90470967 ,L0001		
			(2): PW-CAN LINER,CASCADES,CASCADES JUMBO (3): ERNEST PACKAGING SOLUTIONS INC.	657.19	-42,092.04
12/09/21	01	4145	(1): VERN01*I 90470968 ,L0001		
			(2): PW-CAN LINER 40X48 16 MIC HD NAT 40-45GAL STOCK (3): ERNEST PACKAGING SOLUTIONS INC.	242.82	-41,849.22
12/09/21	01	4145	(1): VERN01*I 90470969 ,L0001		
			(2): PW-GS WET MOP (3): ERNEST PACKAGING SOLUTIONS INC.	40.63	-41,808.59
12/09/21	01	4145	(1): VFER02*I SC553118 ,L0001		
			(2): PW-SERVICE CHARGE FOR OCTOBER (3): FERGUSON ENTERPRISES,INC. #1350	2.05	-41,806.54
12/09/21	01	4145	(1): VGUA02*I 56602 ,L0001		
			(2): PW-BUILDINGS-HEATER CERAMC TOWER (3): GUADALUPE HARDWARE COMPANY INC.	76.11	-41,730.43
12/09/21	01	4145	(1): VGUA02*I 56681 ,L0001		
			(2): PW-STREETS-HANDHELD BATTERY TESTER (3): GUADALUPE HARDWARE COMPANY INC.	124.54	-41,605.89
12/09/21	01	4145	(1): VGUA02*I 57334 ,L0001		
			(2): PW-BUILDING-6008 PLASTIC DRUM PUMP (3): GUADALUPE HARDWARE COMPANY INC.	120.64	-41,485.25

Date	G/L	Account No	Description	Amount	Extension
12/09/21	01	4145 1550	(1): VGUA02*I 57376 ,L0001 (2): PW-STREETS-HOOK CLOTHSLN 7/16'' X 4.81 (3): GUADALUPE HARDWARE COMPANY INC.	8.66	-41,476.59
12/09/21	01	4145 1550	(1): VGUA02*I 57590 ,L0001 (2): PW-BUILDING-PVC TAIL PIECE,P-TRAP,DIESEL GLOVE (3): GUADALUPE HARDWARE COMPANY INC.	242.57	-41,234.02
12/09/21	01	4145 1550	(1): VGUA02*I 57609 ,L0001 (2): PW-STREETS-KITCHEN BAG STRNG (3): GUADALUPE HARDWARE COMPANY INC.	16.30	-41,217.72
12/09/21	01	4145 1560	(1): VHEN01*I 189336 ,L0001 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	50.00	-41,167.72
12/09/21	01	4145 1560	(1): VHEN01*I 189628 ,L0001 (2): PW-STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC	50.00	-41,117.72
12/09/21	01	4145 2150	(1): VARA01*I000328113 ,L0001 (2): PW-PARK & REC-WET MOP,SCRAPER MAT,CITY MAT (3): ARAMARK UNIFORM SERVICES	48.48	-41,069.24
12/09/21	01	4145 2150	(1): VARA01*I000328121 ,L0001 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	8.04	-41,061.20
12/09/21	01	4145 2150	(1): VARA01*I000333225 ,L0001 (2): PW-PARK & REC-WET MOP,SCRAPPER MAT,CITY MAT (3): ARAMARK UNIFORM SERVICES	48.48	-41,012.72
12/09/21	01	4145 2150	(1): VARA01*I000333233 ,L0001 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.49	-41,011.23
12/09/21	01	4145 2150	(1): VARA01*I000338574 ,L0001 (2): PW-PARK & REC-WT MOP,SCRAPPER MAT,DUST MOP (3): ARAMARK UNIFORM SERVICES	48.48	-40,962.75
12/09/21	01	4145 2150	(1): VARA01*I000338594 ,L0001 (2): PW-STREETS-UNIFORM SERICE (3): ARAMARK UNIFORM SERVICES	4.99	-40,957.76
12/09/21	01	4145 2150	(1): VCAS07*I 112135 ,L0001 (2): FACILITIES (3): CASSIA LANDSCAPE	879.00	-40,078.76
12/09/21	01	4145 2150	(1): VCLA02*I 72457 ,L0001 (2): PW-GREASE TRAP IN KITCHEN 100'OF HOSE NEEDED (3): CLAY'S SEPTIC & JETTING, INC.	601.81	-39,476.95
12/09/21	01	4145 2150	(1): VCLA02*I 72458 ,L0001 (2): PW-KITCHEN FLOOR (3): CLAY'S SEPTIC & JETTING, INC.	2,022.55	-37,454.40
12/09/21	01	4200 0450	(1): VBRI02*I 120321A ,L0001 (2): PUMA SUNGLASSES,BOOTCUT JEANS,... (3): NORMA BRIBIESCA	400.00	-37,054.40
12/09/21	01	4200 0450	(1): VKUH01*I 120121 ,L0001 (2): PROFORCE LAW ENFORCMENT-GUN SAFERY,BATON,FIREARM (3): MICHAEL KUH BANDER	400.00	-36,654.40
12/09/21	01	4200 0450	(1): VMEN01*I 120721 ,L0001 (2): SHOES,TROUSERS,POLO (3): JOANA MENDOSA	400.00	-36,254.40
12/09/21	01	4200 0450	(1): VORO01*I 120321A ,L0001 (2): FIREARM (3): CHRISTOPHER OROZCO	400.00	-35,854.40
12/09/21	01	4200 0450	(1): VTEM01*I 142021 ,L0001 (2): PD-CHIEF-UNIFORM PURCHASE (3): TEMPLETON UNIFORMS,LLC	473.62	-35,380.78
12/09/21	01	4200 1150	(1): VSAT01*IS12210845 ,L0002 (2): FIRE-IRIDIUM SIM CARD (2) (3): SATCOM GLOBAL FZE	42.75	-35,338.03
12/09/21	01	4200 1150	(1): VVER05*I893120871 ,L0004 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	60.93	-35,277.10
12/09/21	01	4200 1350	(1): VCIT12*I 86531 ,L0001 (2): PD-DISPATCH SERVICE GUAD-OCT 2021 (3): CITY OF SANTA MARIA	4,121.16	-31,155.94
12/09/21	01	4200 1550	(1): VAMA02*IDVNFVFPQH ,L0001 (2): INV#:1XWD-VNFV-FQPH ACCT#:A19RD4DAF93AUQ (3): AMAZON BUSINESS	59.80	-31,096.14
12/09/21	01	4200 1550	(1): VAMA02*IP6T33XDVQ ,L0001 (2): INV#:19PP-6T33-XDVQ ACCT#:A19RD4DAF93AUQ (3): AMAZON BUSINESS	48.01	-31,048.13
12/09/21	01	4200 1550	(1): VAMA02*IPKWLXVXDK ,L0001 (2): INV#:1XFP-KWLX-XVDK ACCT#:A19RD4DAF93AUQ (3): AMAZON BUSINESS	148.90	-30,899.23
12/09/21	01	4200 1550	(1): VARA01*I000338635 ,L0001 (2): PD-MAT NYLON/RUBBER, MASK REUSABLE, SML BATH 6LB (3): ARAMARK UNIFORM SERVICES	102.45	-30,796.78
12/09/21	01	4200 1550	(1): VB0U01*I 84292928 ,L0002 (2): FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI (3): BOUND TREE MEDICAL LLC	215.32	-30,581.46
12/09/21	01	4200 1550	(1): VCAR09*I 4650 ,L0001 (2): PD-HEATH MILLER-HYATT PLACE (3): CARDMEMBER SERVICE	126.48	-30,454.98
12/09/21	01	4200 1550	(1): VCAR09*I 5839 ,L0001 (2): PD-FRANK MEDINA-HYATT PLACE (3): CARDMEMBER SERVICE	126.48	-30,328.50
12/09/21	01	4200 1550	(1): VCAR09*I 9212 ,L0001 (2): PD-QUICK ID CARD (3): CARDMEMBER SERVICE	15.45	-30,313.05
12/09/21	01	4200 1550	(1): VITE01*I 9158 ,L0002 (2): PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP) (3): ITECH SOLUTIONS	163.13	-30,149.92
12/09/21	01	4200 1550	(1): VREY01*I 4256 ,L0001 (2): #15-03 --(3): REYNA AUTO-REPAIR	171.35	-29,978.57
12/09/21	01	4200 1550	(1): VULT01*I 3384131 ,L0002 (2): ADM-COPIES (3): ULTREX	130.65	-29,847.92
12/09/21	01	4200 1560	(1): VHEN01*I 189355 ,L0001 (2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC	1,936.10	-27,911.82
12/09/21	01	4200 1560	(1): VHEN01*I 189645 ,L0001 (2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC	1,575.23	-26,336.59
12/09/21	01	4200 2350	(1): VDEP09*I 547018 ,L0001 (2): PD-BLOOD ALCOHOL ANALYSIS (3): DEPARTMENT OF JUSTICE	175.00	-26,161.59
12/09/21	01	4220 1150	(1): VSAT01*IS12210845 ,L0001 (2): FIRE-IRIDIUM SIM CARD (2) (3): SATCOM GLOBAL FZE	42.75	-26,118.84
12/09/21	01	4220 1150	(1): VVER05*I892389556 ,L0001 (2): FIRE-COMMUNICATIONS-ACCT#:942045079-00001 (3): VERIZON WIRELESS	98.78	-26,020.06
12/09/21	01	4220 1300	(1): VVEC01*I INV37935 ,L0001 (2): PF-VECOTR LMS TARGET SOLUTIONS EDITION,MAINTENANCE (3): VECTOR SOLUTIONS	1,368.62	-24,651.44
12/09/21	01	4220 1350	(1): VCIT12*I 86530 ,L0001 (2): PD-ACCOUNTS RECEIVABLE BILLINGS-OCT 2021 (3): CITY OF SANTA MARIA	1,026.06	-23,625.38
12/09/21	01	4220 1350	(1): VCIT12*I 86531 ,L0002 (2): PD-DISPATCH SERVICE GUAD-OCT 2021 (3): CITY OF SANTA MARIA	2,013.09	-21,612.29
12/09/21	01	4220 1400	(1): VAMA02*ILK6XJL4XL ,L0001 (2): INV#:1MGL-K6XJ-L4XL (3): AMAZON BUSINESS	38.03	-21,574.26
12/09/21	01	4220 1400	(1): VBAU04*I000284744 ,L0001 (2): FIRE-FEE-002,FEE-0023/LABOR & SERVICE TRAVEL TIME (3): BAUER COMPRESSORS	983.94	-20,590.32
12/09/21	01	4220 1400	(1): VWIT01*I 2175382 ,L0001 (2): FIRE-DICKI TOOL 28'' COLLAPSIBLE CONE SINGLE (3): WITMER PUBLIC SAFETY GROUP INC.	93.06	-20,497.26

Date	G/L	Account No	Description	Amount	Extension
12/09/21	01	4220 1460	(1): VAMA02*IK7N1LVX9L ,L0001 (2): FIRE-BATTERY CHARGER (3): AMAZON BUSINESS	34.96	-20,462.30
12/09/21	01	4220 1460	(1): VCUL01*I 72265 ,L0001 (2): PD-STRONGBASE 9' TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER	35.00	-20,427.30
12/09/21	01	4220 1550	(1): VBOU01*I 84201632 ,L0001 (2): FIRE-BANDAGE ADHESIVE,GLOVES,DRESSING, (3): BOUND TREE MEDICAL LLC	415.61	-20,011.69
12/09/21	01	4220 1550	(1): VBOU01*I 84292928 ,L0001 (2): FIRE-BURNFREE DRESSING,GLOVES,INFANT BCI (3): BOUND TREE MEDICAL LLC	480.08	-19,531.61
12/09/21	01	4220 1550	(1): VBOU01*I 84297822 ,L0001 (2): FIRE-SENSOR INFANT DISPOSABLE BCI COMPATIBLE (3): BOUND TREE MEDICAL LLC	23.90	-19,507.71
12/09/21	01	4220 1550	(1): VITE01*I 9158 ,L0001 (2): PD-CRUCIAL 8GB SINGLE DDR4 2666 MT/S (DESKTOP) (3): ITECH SOLUTIONS	130.50	-19,377.21
12/09/21	01	4220 1550	(1): VULT01*I 3384131 ,L0004 (2): ADM-COPIES (3): ULTREX	1.15	-19,376.06
12/09/21	01	4220 1560	(1): VHENO1*I 189332 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	264.07	-19,111.99
12/09/21	01	4220 1560	(1): VHENO1*I 189625 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	240.56	-18,871.43
12/09/21	01	4300 1000	(1): VCIT08*I 120821 ,L0003 (2): 180PIONEER,949/873-A,110,912,1070 GUADALUPE (3): CITY OF GUADALUPE (FINANC	3,867.05	-15,004.38
12/09/21	01	4300 1000	(1): VPAC01*I 110221A ,L0003 (2): PW-ACCT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC	382.31	-14,622.07
12/09/21	01	4300 1200	(1): VSTAL1*I946965441 ,L0001 (2): ADM-RECREATION DEPT-OFFICE SUPPLIES (3): STAPLES CREDIT PLAN	68.90	-14,553.17
12/09/21	01	4300 1550	(1): VGUA02*I 57393 ,L0001 (2): PW-STREETS-MOTOR OIL NONDEQ 30 1QT (3): GUADALUPE HARDWARE COMPANY INC.	8.15	-14,545.02
12/09/21	01	4300 1550	(1): VGUA02*I 57401 ,L0001 (2): PW-STREETS-STARTING FLUID (3): GUADALUPE HARDWARE COMPANY INC.	5.64	-14,539.38
12/09/21	01	4300 1550	(1): VULT01*I 3384131 ,L0006 (2): ADM-COPIES (3): ULTREX	3.57	-14,535.81
12/09/21	01	4300 1560	(1): VHENO1*I 189336 ,L0002 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	40.00	-14,495.81
12/09/21	01	4300 1560	(1): VHENO1*I 189628 ,L0002 (2): PW-STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC	50.00	-14,445.81
12/09/21	01	4300 2150	(1): VARA01*I000328121 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	8.12	-14,437.69
12/09/21	01	4300 2150	(1): VARA01*I000333233 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.51	-14,436.18
12/09/21	01	4300 2150	(1): VARA01*I000338594 ,L0002 (2): PW-STREETS-UNIFORM SERICE (3): ARAMARK UNIFORM SERVICES	5.04	-14,431.14
12/09/21	01	4300 2150	(1): VCAS07*I 112135 ,L0002 (2): PARK (3): CASSIA LANDSCAPE	1,873.00	-12,558.14
12/09/21	01	4405 1550	(1): VULT01*I 3384131 ,L0001 (2): ADM-COPIES (3): ULTREX	33.67	-12,524.47
12/09/21	01	4405 2150	(1): VBIL01*I 010 ,L0001 (2): GENERAL PLANNING (3): BILL SCOTT CONSULTANT	356.25	-12,168.22
12/09/21	01	4405 2150	(1): VBIL01*I 010 ,L0002 (2): ZONING CLEARANCE (3): BILL SCOTT CONSULTANT	1,031.25	-11,136.97
12/09/21	01	4405 2150	(1): VBIL01*I 010 ,L0005 (2): ZONING CLEARANCE (3): BILL SCOTT CONSULTANT	1,382.40	-9,754.57
12/09/21	01	4405 2150	(1): VGAR04*I 112321 ,L0001 (2): FIRE-PLANNING APPLICATION REIMBURSEMENT (3): FERNANDO GARCIA	173.00	-9,581.57
12/09/21	01	4405 2150	(1): VGRE01*I 19 ,L0001 (2): T-MOBILE ANTENNA REMOVAL & REPLACEMENT (3): MARK GREEN	130.00	-9,451.57
12/09/21	01	4405 2150	(1): VGRE01*I 19 ,L0002 (2): VERIZON WIRELESS ANTENNA REMOVAL & REPLACEMENT (3): MARK GREEN	130.00	-9,321.57
12/09/21	01	4405 2150	(1): VINT01*I 47 ,L0001 (2): GENERAL PLANNING SERVICES (3): INTEGRITY PLANNING	2,576.00	-6,745.57
12/09/21	01	4405 2150	(1): VINT01*I 47 ,L0002 (2): ZONING CLERANCE (3): INTEGRITY PLANNING	322.00	-6,423.57
12/09/21	01	4405 2150	(1): VROS04*I 11 ,L0001 (2): ADM-BUILDING INSPECTION SERVICES - NOV 2021 (3): DAVID ROSE	4,031.07	-2,392.50
12/09/21	01	HEMP 2150	(1): VBIL01*I 010 ,L0006 (2): CANNABIS ZONING VERIFICATION LETTER (3): BILL SCOTT CONSULTANT	1,020.00	-1,372.50
12/09/21	01	HEMP 2150	(1): VHDL01*ISIN012670 ,L0001 (2): ADM-CANNABIS MANAGEMENT PROGRAM (3): HINDERLITER DE LLAMAS & ASSOCIATES	1,125.00	-247.50
12/09/21	01	HEMP 2150	(1): VTHE07*I 10170 ,L0002 (2): CANNABIS (3): PHILIP F. SINCO	247.50	.00
12/09/21	10	2010	(1): Invoices 12/09/21	-29,967.31	-29,967.31
12/09/21	10	4420 1000	(1): VPAC01*I 110221A ,L0004 (2): PW-ACCT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC	4,195.26	-25,772.05
12/09/21	10	4420 1150	(1): VFRO01*I 110721A ,L0001 (2): COMMUNICATIONS (3): FRONTIER COMMUNICATIONS	84.34	-25,687.71
12/09/21	10	4420 1150	(1): VGWA01*I752101DEC ,L0001 (2): PW-WATER-MONITORING FIRE SYSTEM-303 OBISPO (3): GREAT WESTERN ALARM & COMMUNICATION INC.	50.00	-25,637.71
12/09/21	10	4420 1150	(1): VVER05*I893120871 ,L0003 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	159.90	-25,477.81
12/09/21	10	4420 1200	(1): VQUA01*I 111121 ,L0001 (2): FINANCE-POSTAGE (3): QUADIENT FINANCE USA, INC.	718.43	-24,759.38
12/09/21	10	4420 1450	(1): VCOR08*I 669740 ,L0001 (2): PW-WATER-INSPECTION SERVICE (3): CORRPRO COMPANIES INC	2,160.00	-22,599.38
12/09/21	10	4420 1450	(1): VFEN01*I 529365 ,L0001 (2): PW-REPAIR CHAIN LINK FENCE (3): FENCE FACTORY INC.	2,650.00	-19,949.38
12/09/21	10	4420 1535	(1): VAQU01*INV0085487 ,L0001 (2): PW-WATER-1''IPERL TR/PL 100 CFT (3): AQUA-METRIC SALES COMPANY CORP.	1,635.68	-18,313.70
12/09/21	10	4420 1535	(1): VAQU01*INV0085639 ,L0001 (2): PW-WATER-5/8''X3/4'' IPERL TR/PL 100 CFT (3): AQUA-METRIC SALES COMPANY CORP.	3,267.70	-15,046.00

Date	G/L	Account No	Description	Amount	Extension
12/09/21	10	4420 1550	(1): VBAS02*I211122004 ,L0002 (2): FINANCE-#10 WINDOW #9 RETURN ENVELOPE (3): BASICDATA BUSINESS PRINTING	505.17	-14,540.83
12/09/21	10	4420 1550	(1): VBRE02*IBPI199561 ,L0001 (2): PW-WATERL A CHEMCHLOR SOD HYPOCHL (3): BRENNTAG PACIFIC, INC.	932.55	-13,608.28
12/09/21	10	4420 1550	(1): VGUA02*I 57318 ,L0001 (2): PW-WATER-CHRISTY PT REDHOT BLUE GLUE,PRIMER GLUE (3): GUADALUPE HARDWARE COMPANY INC.	48.58	-13,559.70
12/09/21	10	4420 1550	(1): VGUA02*I 57666 ,L0001 (2): PW-WATER-18V XC5.0 EXTEND CAPACITY BAT (3): GUADALUPE HARDWARE COMPANY INC.	222.71	-13,336.99
12/09/21	10	4420 1550	(1): VGUA02*I 58484 ,L0001 (2): PW-WATER-9-VOLT BATTERY (3): GUADALUPE HARDWARE COMPANY INC.	31.34	-13,305.65
12/09/21	10	4420 1550	(1): VHENO1*I 188602 ,L0001 (2): PW-WATER-FUEL CHARGES (3): EAGLE ENERGY, INC	270.68	-13,034.97
12/09/21	10	4420 1550	(1): VHOM02*I 4010425 ,L0001 (2): PW-CAL LBRR FEE (18) (3): HOME DEPOT CREDIT SERVICES	37.27	-12,997.70
12/09/21	10	4420 1550	(1): VHOM02*I 4010427 ,L0001 (2): PW-50 PC DRIVING (3): HOME DEPOT CREDIT SERVICES	10.84	-12,986.86
12/09/21	10	4420 1550	(1): VHOM02*I 9104724 ,L0001 (2): PW-CORNER POST KIT,LINE POST FITTING KIT (3): HOME DEPOT CREDIT SERVICES	80.76	-12,906.10
12/09/21	10	4420 1550	(1): VIC001*I116059801 ,L0001 (2): PW-WATER-1 AY RANGER X RANGER COUPLING NL (3): ICONIX WATERWORKS (US) INC.	179.67	-12,726.43
12/09/21	10	4420 1550	(1): VIC001*I116059847 ,L0001 (2): PW-WATER-2 AY FIP METER FLG NL (3): ICONIX WATERWORKS (US) INC.	378.11	-12,348.32
12/09/21	10	4420 1553	(1): VCCW01*I 120121 ,L0001 (2): PW-VARIABLE COST DEPOSIT REQUIREMENTS (3): CENTRAL COAST WATER AUTH.	6,567.89	-5,780.43
12/09/21	10	4420 1560	(1): VHENO1*I 189334 ,L0001 (2): PW-WATER - FUEL CHARGES (3): EAGLE ENERGY, INC	253.20	-5,527.23
12/09/21	10	4420 1560	(1): VHENO1*I 189627 ,L0001 (2): PW-WATER-FUEL CHARGES (3): EAGLE ENERGY, INC	268.84	-5,258.39
12/09/21	10	4420 2150	(1): VARA01*I000328116 ,L0001 (2): PW-WATER-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	46.77	-5,211.62
12/09/21	10	4420 2150	(1): VARA01*I000333227 ,L0001 (2): PW-WATER-UNIFORM SERVICES (3): ARAMARK UNIFORM SERVICES	15.90	-5,195.72
12/09/21	10	4420 2150	(1): VARA01*I000338584 ,L0001 (2): PW-WATER-UNIFORM SERVICES (3): ARAMARK UNIFORM SERVICES	19.07	-5,176.65
12/09/21	10	4420 2150	(1): VCAR09*I 2956 ,L0001 (2): PUBLIC HEARING NOTICE -GUADALUPE (3): CARDMEMBER SERVICE	1,118.75	-4,057.90
12/09/21	10	4420 2150	(1): VCA07*I 112135 ,L0003 (2): WATER (3): CASSIA LANDSCAPE	200.00	-3,857.90
12/09/21	10	4420 2150	(1): VSA02*I 45833 ,L0001 (2): PW-WATER-LABOR SERVICE CALL (3): SAN LUIS POWER HOUSE, INC	273.00	-3,584.90
12/09/21	10	4420 2150	(1): VTHE07*I 10170 ,L0001 (2): ADM-LEGAL SERVICES (3): PHILIP F. SINCO	231.00	-3,353.90
12/09/21	10	4420 2249	(1): VCA03*I 120821 ,L0001 (2): FINANCE-ANNUAL PAYMENT FOR WATER WELL SITE (3): PEGGY CAMP	200.00	-3,153.90
12/09/21	10	4420 2350	(1): VSWR01*I 112221 ,L0001 (2): PW-WATER-SWRCB-DWCP-OPERATOR D3 RE-CERTIFICATION (3): SWRCB-DWCP	90.00	-3,063.90
12/09/21	10	4420 4150	(1): VQUA01*I N9139779 ,L0001 (2): FINANCE-LEASE PAYMENT (3): QUADIENT FINANCE USA, INC.	1,531.95	-1,531.95
12/09/21	10	4425 4150	(1): VQUA01*I N9139779 ,L0002 (2): FINANCE-LEASE PAYMENT (3): QUADIENT FINANCE USA, INC.	1,531.95	.00
12/09/21	105	2010	(1): Invoices 12/09/21	-301.56	-301.56
12/09/21	105	4015 1000	(1): VCHA03*I046112221 ,L0001 (2): PAID BY CV1 GRANT (3): CHARTER COMMUNICATIONS	119.71	-181.85
12/09/21	105	4015 1000	(1): VPAC01*I 110121B ,L0001 (2): SENIOR CENTER-CV1 GRANT (3): PACIFIC GAS & ELECTRIC	99.00	-82.85
12/09/21	105	4015 1000	(1): VSOU01*I 112921A ,L0001 (2): SENIOR CENTER GAS SERVICES - CV1 GRANT (3): SOUTHERN CALIFORNIA GAS	82.85	.00
12/09/21	12	2010	(1): Invoices 12/09/21	-15,666.60	-15,666.60
12/09/21	12	4425 1000	(1): VCIT08*I 120821 ,L0001 (2): CIT0021 (3): CITY OF GUADALUPE (FINANC	3,589.73	-12,076.87
12/09/21	12	4425 1150	(1): VVER05*I893120871 ,L0002 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	152.79	-11,924.08
12/09/21	12	4425 1200	(1): VQUA01*I 111121 ,L0002 (2): FINANCE-POSTAGE (3): QUADIENT FINANCE USA, INC.	718.43	-11,205.65
12/09/21	12	4425 1550	(1): VAMA02*I4JMX3CKX1 ,L0001 (2): INV#:LXD4-KMX3-CKX1 ACCT#:A19RD4DA93AUQ (3): AMAZON BUSINESS	11.95	-11,193.70
12/09/21	12	4425 1550	(1): VBAS02*I211122004 ,L0001 (2): FINANCE-#10 WINDOW #9 RETURN ENVELOPE (3): BASICDATA BUSINESS PRINTING	505.17	-10,688.53
12/09/21	12	4425 1550	(1): VCAL03*I111628658 ,L0001 (2): PW-WWTP-BEARING ASSY NELSON FLANGE (3): CAL COAST IRRIGATION, INC.	972.52	-9,716.01
12/09/21	12	4425 1550	(1): VGUA02*I 53184 ,L0001 (2): PW-WWTP-STRIPPING BRUSH SS,GOOF OFF SPRAY VOC (3): GUADALUPE HARDWARE COMPANY INC.	12.48	-9,703.53
12/09/21	12	4425 1550	(1): VGUA02*I 57687 ,L0001 (2): PW-WWTP-MASN TWINE TWISTED,FLY PAPER (3): GUADALUPE HARDWARE COMPANY INC.	24.53	-9,679.00
12/09/21	12	4425 1550	(1): VGUA02*I 58500 ,L0001 (2): PW-WWTP-FLANGE GASKET 4" 8 HOLE 1/16" (3): GUADALUPE HARDWARE COMPANY INC.	58.44	-9,620.56
12/09/21	12	4425 1550	(1): VUSA01*I 802180 ,L0001 (2): PW-WWTP-BATTERY SLA 12V/8 AHR (3): U.S.A. BLUEBOOK INC.	201.16	-9,419.40
12/09/21	12	4425 1560	(1): VHENO1*I 189335 ,L0001 (2): PW-WWTP-FUEL CHARGES (3): EAGLE ENERGY, INC	224.66	-9,194.74
12/09/21	12	4425 2150	(1): VARA01*I000328119 ,L0001 (2): PW-WWTP-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	27.20	-9,167.54
12/09/21	12	4425 2150	(1): VARA01*I000333230 ,L0001 (2): PW-WWTP-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	27.20	-9,140.34
12/09/21	12	4425 2150	(1): VARA01*I000338588 ,L0001 (2): PW-WWTP-UNIFORM SERVICES (3): ARAMARK UNIFORM SERVICES	27.20	-9,113.14
12/09/21	12	4425 2150	(1): VCAR09*I 2956 ,L0002 (2): PW-ALLSTATES MAILING SERVICE INC (3): CARDMEMBER SERVICE	1,118.74	-7,994.40

Date	G/L	Account No	Description	Amount	Extension
12/09/21	12	4425 2150	(1): VCLI01*I 983982 ,L0001 (2): PW-WWTP-WATER SAMPLES (3): CLIN.LAB-SAN BERNADINO INC.	192.00	-7,802.40
12/09/21	12	4425 2150	(1): VCLI01*I 983983 ,L0001 (2): PW-WWTP-WATER SAMPLES (3): CLIN.LAB-SAN BERNADINO INC.	701.00	-7,101.40
12/09/21	12	4425 2150	(1): VITE01*I 9159 ,L0001 (2): PW-FIREWALL (3): ITECH SOLUTIONS	1,603.81	-5,497.59
12/09/21	12	4425 2250	(1): VPAS01*I 120821 ,L0001 (2): FINANCE-CPI INCREASE - RENT (3): MR.CHARLES PASQUINI	5,497.59	.00
12/09/21	23	2010	(1): Invoices 12/09/21	-5,926.50	-5,926.50
12/09/21	23	4461 1350	(1): VCAL16*I2022-0168 ,L0001 (2): PW -22 LOCAL OR REGIONAL GOVERNMENT AGENCY MEM (3): CALACT	25.00	-5,901.50
12/09/21	23	4461 1560	(1): VCIT12*I 86613 ,L0001 (2): PW-FUEL USAGE (3): CITY OF SANTA MARIA	5,901.50	.00
12/09/21	40	2010	(1): Invoices 12/09/21	-393.90	-393.90
12/09/21	40	4225 1500	(1): VMAL04*I 5217794 ,L0001 (2): FIRE-50FT PENCIL LINE (3): MALLORY SAFETY AND SUPPLY LLC	393.90	.00
12/09/21	42	2010	(1): Invoices 12/09/21	-3,614.74	-3,614.74
12/09/21	42	4210 1550	(1): VAPP02*I 393801 ,L0001 (2): PROP 172 (3): APPLIED CONCEPTS, INC.	3,614.74	.00
12/09/21	60	2010	(1): Invoices 12/09/21	-476.14	-476.14
12/09/21	60	4490 1000	(1): VCIT08*I 120821 ,L0004 (2): 4913,5101,5001,5201 W MAIN (3): CITY OF GUADALUPE (FINANC	130.48	-345.66
12/09/21	60	4490 1000	(1): VPAC01*I 110221A ,L0001 (2): PW-ACCT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC	20.66	-325.00
12/09/21	60	4490 2150	(1): VCAS07*I 112135 ,L0004 (2): ASSESSMENT DISTRICT (3): CASSIA LANDSCAPE	325.00	.00
12/09/21	63	2010	(1): Invoices 12/09/21	-2,475.00	-2,475.00
12/09/21	63	4472 2150	(1): VWIL03*I 01049605 ,L0001 (2): PW-ANNUAL ADM SERVICES FOR PASADERA LANDSCAPE/LIGHT (3): WILLDAN FINANCIAL SERVICES CORP.	2,475.00	.00
12/09/21	65	2010	(1): Invoices 12/09/21	-2,784.35	-2,784.35
12/09/21	65	4485 1000	(1): VPAC01*I 110121A ,L0001 (2): PW-884 GUADALUPE-ACCT#:6669954346-9 (3): PACIFIC GAS & ELECTRIC	660.03	-2,124.32
12/09/21	65	4485 1000	(1): VPAC01*I 110221A ,L0005 (2): PW-ACCT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC	2,124.32	.00
12/09/21	71	2010	(1): Invoices 12/09/21	-34,180.90	-34,180.90
12/09/21	71	4454 1000	(1): VCIT08*I 120821 ,L0002 (2): 1075,949,873-A,110,912,1070 GUADALUPE (3): CITY OF GUADALUPE (FINANC	195.72	-33,985.18
12/09/21	71	4454 1150	(1): VVER05*I893120871 ,L0001 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	101.86	-33,883.32
12/09/21	71	4454 1550	(1): VGUA02*I 56462 ,L0001 (2): PW-STREETS-TRASH BAG,LYSOL LINEN (3): GUADALUPE HARDWARE COMPANY INC.	39.23	-33,844.09
12/09/21	71	4454 1550	(1): VGUA02*I 56932 ,L0001 (2): PW-STREETS-GUNFILTER, PUTTY KNIFE, CAULK KWIKSEAL (3): GUADALUPE HARDWARE COMPANY INC.	48.96	-33,795.13
12/09/21	71	4454 1550	(1): VSOLO1*I 210136 ,L0001 (2): PW-CONTROLLER-OUTBOUND FREIGHT (3): SOLAR TRAFFIC CONTROLS L.L.C.	298.55	-33,496.58
12/09/21	71	4454 1550	(1): VSTA02*I 03019727 ,L0001 (2): PW-3'' CENTER MOUNT REFLECTOR (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC	74.27	-33,422.31
12/09/21	71	4454 1550	(1): VSTA02*I 03019747 ,L0001 (2): PW-2'' U BOLT BRACKET ASSEMBLY (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC	198.75	-33,223.56
12/09/21	71	4454 1560	(1): VHEN01*I 189336 ,L0003 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	436.40	-32,787.16
12/09/21	71	4454 1560	(1): VHEN01*I 189628 ,L0003 (2): PW-STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC	368.79	-32,418.37
12/09/21	71	4454 2150	(1): VARA01*I000328121 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	64.23	-32,354.14
12/09/21	71	4454 2150	(1): VARA01*I000333233 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	11.94	-32,342.20
12/09/21	71	4454 2150	(1): VARA01*I000338594 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	4.91	-32,337.29
12/09/21	71	4454 2150	(1): VCAS07*I 112135 ,L0005 (2): STREETS (3): CASSIA LANDSCAPE	505.00	-31,832.29
12/09/21	71	4454 2150	(1): VHEA01*I814610822 ,L0001 (2): PW40 YD GREEN/YARD WASTE3 (3): HEALTH SANITATION SERVICE INC.	204.29	-31,628.00
12/09/21	71	4454 2150	(1): VMIN02*I 888 ,L0001 (2): PW-TRAFFIC,CIVIL 7 SYSTEMS ENGINEERING SERVICES (3): MINAGAR & ASSOCIATES INC	24,561.00	-7,067.00
12/09/21	71	4454 2150	(1): VSWR01*ISW0216985 ,L0001 (2): JPW-ANNUAL PERMIT FEE (3): SWRCB-DWOCF	7,067.00	.00
12/09/21	89	2010	(1): Invoices 12/09/21	-1,313,213.88	-1,313,213.88
12/09/21	89	4444 3045	(1): VEMCO1*I 21-448 ,L0001 (2): ADM-GENERAL PLAN UPDATE IS/MND (3): EMC PLANNING GROUP INC.	9,094.26	-1,304,119.62
12/09/21	89	4444 3045	(1): VEMCO1*I 21-451 ,L0001 (2): ADM-GENERAL PLAN UPDATE (3): EMC PLANNING GROUP INC.	1,929.71	-1,302,189.91
12/09/21	89	4444 3051	(1): VAGD01*I 154-23 ,L0001 (2): PW-LE ROY PARK REHAB PROJECT (3): ANDREW GOODWIN DESIGNS	45,296.07	-1,256,893.84
12/09/21	89	4444 3051	(1): VLAB01*I 2350 ,L0001 (2): ADM-LEROY PARK PROJECT/CDBG NO.8-CDBG12099-2 (3): LABOR CONSULTANTS OF CALIFORNIA	6,562.50	-1,250,331.34
12/09/21	89	4444 3051	(1): VQUI08*I 112321 ,L0001 (2): ADM-LEROY PARK REHAB PROJECT (3): QUINCON INC.	135,059.60	-1,115,271.74
12/09/21	89	4444 3068	(1): VCAN03*I 210845 ,L0001 (2): 2021 PAVEMENT REHABILITATION PROJECT (3): CANNON CORPORATION	765,410.87	-349,860.87
12/09/21	89	4444 3078	(1): VFER02*I 9519979 ,L0001 (2): PW-LEVEL PEDESTAL FTN ADA (3): FERGUSON ENTERPRISES,INC. #1350	3,629.21	-346,231.66
12/09/21	89	4444 3078	(1): VHOM02*I 973360 ,L0001 (2): PW-CHAIN LINK FABRIC,GRADE STAKES,CHAIN LINK (3): HOME DEPOT CREDIT SERVICES	1,591.90	-344,639.76
12/09/21	89	4444 3083	(1): VNUN01*I 9967 ,L0001 (2): PW-GUAD ESDC EFFLUENT PS & SEWER MAIN (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	108.75	-344,531.01
12/09/21	89	4444 3083	(1): VMAL01*I 54830 ,L0001 (2): INSPECTION SERVICES EFFLUENT PUMP PROJECT (3): WALLACE GROUP	845.00	-343,686.01

Date	G/L	Account No	Description	Amount	Extension
12/09/21	89	4444 3085	(1): VVLO01*I 10044 ,L0001 (2): PW-2021 TRUNK MAIN IMPROVEMENT PROJECT PAY APP#3 (3): V. LOPEZ JR. & SONS	336,105.76	-7,580.25
12/09/21	89	4444 3085	(1): VWAL01*I 54831 ,L0001 (2): PW-2021 TRUNK MAIN REPLACEMENT (3): WALLACE GROUP	7,492.86	-87.39
12/09/21	89	4444 3088	(1): VAMA02*I6Y39RH6JN ,L0001 (2): INV#:1W76-Y39R-H6JN ACCT#:A19RD4DAF93AUQ (3): AMAZON BUSINESS	87.39	.00
12/09/21	91	2010	(1): Invoices 12/09/21	-1,890.75	-1,890.75
12/09/21	91	4542 3150	(1): VDAT02*I 1 ,L0001 (2): ADM-300 FT LABELS (3): DATAPRO MAPPING SOLUTIONS LLC	275.00	-1,615.75
12/09/21	91	4542 3150	(1): VINT01*I 47 ,L0003 (2): ROYAL THEATER (3): INTEGRITY PLANNING	1,615.75	.00

Journal	G/L Account No	Amount	Extension
04	01 2004	11,204.62	11,204.62
04	01 2010	-77,336.89	-66,132.27
04	01 2044	850.00	-65,282.27
04	01 2070 03	320.00	-64,962.27
04	01 2070 05	931.75	-64,030.52
04	01 20CR	867.25	-63,163.27
04	01 4105 1550	353.05	-62,810.22
04	01 4105 2150	336.00	-62,474.22
04	01 4110 2150	5,627.00	-56,847.22
04	01 4120 1200	81.10	-56,766.12
04	01 4120 1350	110.00	-56,656.12
04	01 4120 1550	145.06	-56,511.06
04	01 4120 2150	685.53	-55,825.53
04	01 4140 0400	77.33	-55,748.20
04	01 4140 1200	144.05	-55,604.15
04	01 4140 2150	13.99	-55,590.16
04	01 4140 2151	7,769.50	-47,820.66
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04	01 4145 1150	797.05	-43,457.89
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04	01 4145 2150	3,663.32	-37,454.40
04	01 4200 0450	2,073.62	-35,380.78
04	01 4200 1150	103.68	-35,277.10
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04	01 4200 1550	1,308.02	-29,847.92
04	01 4200 1560	3,511.33	-26,336.59
04	01 4200 2350	175.00	-26,161.59
04	01 4220 1150	141.53	-26,020.06
04	01 4220 1300	1,368.62	-24,651.44
04	01 4220 1350	3,039.15	-21,612.29
04	01 4220 1400	1,115.03	-20,497.26
04	01 4220 1460	69.96	-20,427.30
04	01 4220 1550	1,051.24	-19,376.06
04	01 4220 1560	504.63	-18,871.43
04	01 4300 1000	4,249.36	-14,622.07
04	01 4300 1200	68.90	-14,553.17
04	01 4300 1550	17.36	-14,535.81
04	01 4300 1560	90.00	-14,445.81
04	01 4300 2150	1,887.67	-12,558.14
04	01 4405 1550	33.67	-12,524.47
04	01 4405 2150	10,131.97	-2,392.50
04	01 HEMP 2150	2,392.50	.00
04	10 2010	-29,967.31	-29,967.31
04	10 4420 1000	4,195.26	-25,772.05
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04	10 4420 1200	718.43	-24,759.38
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04	10 4420 1535	4,903.38	-15,046.00
04	10 4420 1550	2,697.68	-12,348.32
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04	12 4425 1550	1,786.25	-9,419.40
04	12 4425 1560	224.66	-9,194.74
04	12 4425 2150	3,697.15	-5,497.59
04	12 4425 2250	5,497.59	.00
04	23 2010	-5,926.50	-5,926.50
04	23 4461 1350	25.00	-5,901.50
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04	40 2010	-393.90	-393.90
04	40 4225 1500	393.90	.00
04	42 2010	-3,614.74	-3,614.74
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04	60 2010	-476.14	-476.14
04	60 4490 1000	151.14	-325.00
04	60 4490 2150	325.00	.00
04	63 2010	-2,475.00	-2,475.00
04	63 4472 2150	2,475.00	.00
04	65 2010	-2,784.35	-2,784.35
04	65 4485 1000	2,784.35	.00
04	71 2010	-34,180.90	-34,180.90
04	71 4454 1000	195.72	-33,985.18
04	71 4454 1150	101.86	-33,883.32
04	71 4454 1550	659.76	-33,223.56
04	71 4454 1560	805.19	-32,418.37
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04	89 2010	-1,313,213.88	-1,313,213.88
04	89 4444 3045	11,023.97	-1,302,189.91

REPORT.: Dec 09 21 Thursday
RUN....: Dec 09 21 Time: 12:20
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface (Summary)
Journal 04 Purchasing/Payables Journal Interface for (PY) Period 12-21

PAGE: 010
ID #: PY-GI
CTL.: GUA

Journal	G/L	Account	No	Amount	Extension
04	89	4444	3051	186,918.17	-1,115,271.74
04	89	4444	3068	765,410.87	-349,860.87
04	89	4444	3078	5,221.11	-344,639.76
04	89	4444	3083	953.75	-343,686.01
04	89	4444	3085	343,598.62	-87.39
04	89	4444	3088	87.39	.00
04	91	2010		-1,890.75	-1,890.75
04	91	4542	3150	1,890.75	.00

MINUTES
City of Guadalupe
Special Meeting of the Guadalupe City Council
Wednesday, November 17, 2021, at 5:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. ROLL CALL:

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

Meeting was called to order at 5:00 p.m. All members were present. (Note: The abbreviation "CM" is being used for "Councilmember" in these minutes.)

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

4. COMMUNITY PARTICIPATION FORUM

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

There were no speaker requests on any item not on the agenda.

REGULAR BUSINESS

5. Endorsement of a Proposed Map for New Santa Barbara County Supervisor Districts.

Written Report: Todd Bodem, City Administrator

Recommendation: That the City Council adopt Resolution No. 2021-87, endorsing a proposed map or maps previously submitted to the Citizen Commission on Redistricting Supervisor Districts for Santa Barbara County.

Mr. Bodem gave a brief background regarding the need for this special meeting. He said, "There was a deadline of November 18th, and the next Council meeting was November 23rd. The Council was asked to select three (3) proposed maps to discuss at this meeting." Mr. Bodem noted that the City Council had another meeting with the School District at 6:00 p.m. this evening and if the Council needed additional time, they could reconvene after the joint meeting with the School District.

Mayor Julian read two written requests:

Garrett Matsuura

“Just a quick note for tonight in support of Councilman Costa’s Plan 404. I appreciate the fact that we would be grouped with Orcutt and Vandenberg – it seems to be a more homogeneous fit from an economic development standpoint where we stand on our own merits instead of being an addendum to Santa Maria.”

Shirley Boydston

“Guadalupeans have a critical choice to make, one that will determine the direction, character and growth in the next 10 years. Yes, it is redistricting time and once again, Guadalupe is a pawn being pulled into various districts. I strongly support joining with Map 404 or Map 109B in the 4th District as suggested by Councilman Eugene Costa, Jr., which includes the Orcutt area.

Our 9th graders go to Righetti High School in Orcutt or to one of the several private schools there. Parents and siblings become familiar with the area by attending school and athletic events. Orcutt is a thriving, growing area with many services and businesses that are not available in Guadalupe, such as supermarkets, dry cleaners, watch and jewelry shop, photography, many medical services, and uniquely cultural restaurants. These amenities should prompt and prod our businesses to upgrade to draw more customers and become a destination place.

The growth of Pasadera, bringing in retired or semi-retired professionals, some with entrepreneurial spirit, has had several new businesses formed and are being helped by the Guadalupe Business Association. The low crime rate of Guadalupe is consistent with the Orcutt area as well as culturally, just two of the several similarities needed in defining districts.

This is the time for Guadalupe to break out of its parochialism, to plan for a stronger economic base, to reach for the vibrant community we can be by being associated with a strong community demonstrating progression and prosperity, such as the 4th District. Please let Council know that Map 404, with its community spirit, is the best move for Guadalupe for the next 10 years of our lives.”

There were two (2) speakers present at the meeting:

Frances Romero

“I’m here to voice my concern over the process that you have used to address this important topic. We know that redistricting happens every ten (10) years. And we all knew this year was the year it was going to happen. When I was at the meeting last week, I heard the Council indicate that they had not adequately prepared to address this topic. It seems this was not on your radar until the City of Santa Maria submitted a map. My comment is that just because you can do something doesn’t mean you should.

Sure, the meeting tonight meets the minimum requirement for public noticing but the City has done zero outreach to the community on the topic of redistricting, as opposed to the way we handle things like parks that affect this community. We have outreach and we have meetings. I know meetings are difficult during Covid but I think we've all master zoom at this point probably just in time for the pandemic to be over.

Based on your staff report you're going to pick a map from your personal favorites. My point is that I don't think this City Council should support a map that has not been subject to factual input by your constituents. I appreciate CM Costa and him recognizing that Map 404 is something that would actually improve our partnering in a district.

Redistricting process is supposed to be non-partisan. Yet special interests who tap the representation of hundreds, if not thousands, of members continue to weigh in. Just know that these special interests do not represent the majority of your residents. If you feel compelled to make a vote tonight, anyway, please don't dilute the residents of Guadalupe by lumping us in with the 5th District in Santa Maria

Twenty-five years ago, we made a choice to live here instead of Santa Maria despite all the conveniences that Santa Maria offers. And today, I'm still very happy with that decision especially seeing how things have trended in Santa Maria. While Santa Maria is a model on how to run your city fiscally, they have crime. They have many undesirable things that we don't have here in Guadalupe. I'd really prefer to see our community, again, look at areas like Los Alamos and Orcutt and find out what is it that we should be exposing in our community to the outside world to tourists to bring the dollars here that this city needs to generate the revenues that it needs to operate. We can't be on the treadmill of grant cycle after grant cycle as the only way to get the things we need. Grants should be augmenting things you already want to do. They shouldn't be something that is necessary to deliver the things that you have to provide to your community.

So, I just hope tonight if you're going to made a decision, you remember that your charge is to represent everyone in the community. When I was mayor, I was re-registered as an Independent. I didn't want to give any signal to anyone of my constituents of any pre-conceived notions. When you're at the dais, we all have biases and certainly, those all weigh into your decisions. But this isn't a personal preference of you want to do is best or what you think is best. You represent 8,000 in this community. Thank you."

Jeannie Mello

"I was just following up on Frances. I don't pretend to know a whole lot about this. But I know for sure when I look at something and it smacks me in the face like the way Map 404 is, that that's absolutely the way we should be going. That's all I have."

Mayor Julian then brought the discussion back to the Council and asked, "Who wants to start off?"

CM Ramirez

“Thank you for all your input. Much appreciated. I just want to say that I’ve been at a lot of redistricting meetings and it’s so interesting to see how it plays out countywide. There are so many entrants out there that are being pulled in so many directions. This is really my first time really focusing in on redistricting because 10 years ago, I was not really engaged in the process whatsoever because I was in grad school.

I’ve been able to really take a deep dive into how this all works and being able to see the layout of the land. Looking at the current map and how the supervisorship is, it is so interesting to see how it is all so spaced out. I don’t know how they came up with the decision last time to have us all the way down to Isla Vista. That’s a very interesting perspective there.

Back to the choice I had which is Map 801. I know people were labeling one map or another map. When I started looking at the maps, I also started to take a look at what the representation looked like when it came to the current supervisors. There was a point in the last year where I was asked to go represent Santa Barbara County as one of the Latino elected officials to get some sort of an award. I don’t even know what the award was. Das Williams’ office contacted me and asked if I would accept this award on behalf of the Board of Supervisors because we don’t have any Latin supervisors. And that, to me, with a county that has a high percentage of it, is ridiculous to not to have that sort of representation on that sort of Board.

Aside from just the layout of the land and having people who look like us represent us, that was one of the reasons. The other reason being that, and CM Robles has mentioned this a few times before, too, when it comes to Map 404, I’ve lived through that experience. I have several family members who’ve lived through that experience of having to get bused into the Orcutt school. I’ve been through the experience of almost basically trying to get rid of my culture to try and fit into a group of people who I had no idea who they were, but they were the majority group there.

There was a word that was tossed around at the last redistricting meeting that actually caused me to speak, as well, as an individual, and it was the word ‘assimilation’. If you look at ‘assimilation’, by the dictionary term, it doesn’t sound too bad. But if you look at it like a societal or sociological term, that ends up being problematic. A long time ago, there were things that were happening, even now so, in mainstream media. There’s a majority culture that wants us to basically shed who we are as individuals to be able to fit within the larger crowd. And that for me was one of the things I had to do and many people within this community have had to do. I work with them, day in and day out with students who feel, if not similar, but cannot label it because they walk out of here being ashamed that they speak Spanish, being ashamed that they have to go to different cultural type of events. Not understanding when they tried to come visit me over here...’oh, it’s Guadalupe. It’s ghetto over there.’

I remember we would try to have get togethers. Our parents were out of town. We’d try to bring people over and people wouldn’t come because of the negative connotation that Guadalupe had. Even though we are the safest city in the County, and it’s been that way for a very, very long time. So, aside from personal, aside from the anecdotes from the students I work with on a daily basis, and aside from the representation, that’s why I support that specific map.”

CM Cardenas

“For me the choice for Map 801...really looking at the redistricting as who will be representing us and our area at the County level. We have our transportation investments go to Santa Maria. The majority of our residents work in Santa Maria. There are several things that happen that we’re tied to this geographical area. So, it makes sense that whoever is making decisions at a County level for Guadalupe and Santa Maria to really know and understand both cities and how they work and really understand and be able to have a voice for those. Because anything that they decide will impact the livelihood of their work, getting to work, where they shop, grocery shopping, etc. So, those are the reasons why Map 801 makes a whole lot of sense.”

CM Costa, Jr.

“So, I don’t know too much on how this redistricting works. I’m not very political. But I look at it as Map 404 was the first choice for me because our students that live in this community do go into Orcutt to go to school. If you look at the size of our geographics here, the majority of the communities that are in this district on the Map 404 are similar in size to us. You have a portion of Santa Maria which will be part of that district.

But if you look at all the green, they want a district where we’re with the bigger city. We’re still, as we are in this County, the redheaded stepchild that gets second. We get nothing after first. If we go into a district where we have the ability to be at the top, or at least same level as the other communities, it will help us.

I listened to my counterparts, and I understand where they’re coming from, going to a school where the population is different than the community where our kids are coming from. I went to the same school. I’ve heard all the stuff that would happen, but we have to be able to make that change in there. And the population of the cities in there are similar to ours. I think that would be beneficial for us in that aspect of trying to get someone to be a representative for our community that could be in there as our district representative.

I have two other ones that are all similar to this one in size. My second choice was Map 108 which brought in all of Santa Maria, Orcutt, Casmalia and us. Like I said, our kids go to school in the Orcutt area. But it also opened up with Santa Maria and Casmalia who also go into that area. But trying to stay away from getting into Cuyama and all that. That has nothing to offer our community when someone is representing us. My third choice on there was Map 109B which had similar areas which went out to Buellton, Los Olivos, Ballard, Los Alamos, Sisquoc, a little bit of Santa Maria, and still similar to what was on Map 404.

Like I said, a lot of this was new to me. I’ve never understood any of the redistricting; this is my first time. But the communities that are closer in our proximity with our size would be beneficial.”

CM Robles

“I chose Map 119B, Map 119 and Map 110. I believe they reflect what we have in our community as far as our Latino vote and Latino people. The same thing...going to school at Righetti High School was always something for our children. It was a task. We didn’t match up with kids well. It was essentially

'culture shock'. So, I think lumping us in with Santa Maria's needs...it's not like crime's gonna jump nine miles or there's going to be any change in that. It's just a reflection of our makeup. I stand by those choices. Thank you.'

Mayor Julian

"On California State Redistricting Commission, the state districting commission, which then relates to districting here, has a clear mandate to support representation from communities of color where they are geographically concentrated and share political interests. How well do current districts represent these communities and what does this mean for the new districts being drawn? That was a question.

I bet you that all of the Supervisors in the current districts have not been to Guadalupe at 5:30 in the morning and seen the traffic coming from Santa Maria through Guadalupe, in and around Guadalupe, to San Luis Obispo County. The strawberry and the vine industry are not going to change. Like I said, I bet none of those Supervisors have been here during that morning commute and then the evening commute at 3:30pm, our residents trying to go to Santa Maria are stuck at Bonita School. That's an issue. I serve on SBCAG. I communicate with the other districts, especially the 4th and 5th Districts. And they do support Guadalupe, but they don't live here. They don't feel Guadalupe. How many residents, several weeks ago, went to the function, Dia de los Muertos, that the Little House had? How many of those individuals came to see the community and what we're basically involved in? And it was mentioned that we may not represent the community, but we do.

There's a group called 'Local Agency Formation Commission' which is made up by the County. They select individuals to make decisions on incorporation, bringing in land to different cities. Look at Santa Maria, they've expanded exponentially into the areas of ag. Yet, we can't. They say, 'This is farmland. You can't go into farmland.' The County basically said, 'You take the Gularte tract, take the 200 acres that's now Pasadera, take LeRoy Park and the Veterans Building. You take those buildings and we'll let you take the 200 acres so that you can expand.' If it weren't for the 200 acres that Pasadera is now on, we would basically go under. On this LAFCO committee, we have the ability, if we have the strength of numbers in District 5 in Map 801, to call the shots in terms of our input regarding our community. If you look at the ag business, we have similar issues regarding housing, health, transportation, education. All the elements that Santa Maria shares, we share.

We've lacked representation on the Board. Salud Carbajal last served in 2012. Luckily, he served the community well in terms of the Latino community as a representative. But we need to be able to say in that district that we want someone in that district that represents us. Doesn't matter what color they are. Or what race they are. If they represent the area we live in, that's important to the community and it's important to me.

Again, if you go back and look at the ag side, I belong to SBCAG's CalVans, where they issue vehicles. Santa Barbara County has close to 500 vehicles. Are they in Montecito? In Santa Barbara? Some are but the majority are in our area transporting people back and forth. You see several on Pioneer Street at H2A housing. The farmers need workers. It's too bad they don't pay \$20 an hour. Then you'd have people working in the fields as opposed to \$11-\$12 an hour, working 36 weeks out of the year, 26

hours a day. We have a low-income population. We need representation on many items, including transportation, housing, elections. We have a right to have our self-determination.

Before Righetti, about 73 years or so, Guadalupe kids went to Santa Maria. Now when Righetti was there, and an echo to Gilbert and Antonio, and you have 80-90%...the school issue isn't the big one, but it is. It does hamper how we feel, and the community feels going to an Orcutt area. I have an associate who won't go past Stowell because she doesn't want to go into Santa Maria. I think that's an attitude that permeates to a lot of people. Not everybody but especially those areas that don't reflect the population we have in the northwest, and we have in Guadalupe.

I have four sisters who live in northwest Santa Maria. My mother lives in the northwest. Two sisters live here in Guadalupe. There's a strong connection to Santa Maria and Guadalupe. Everybody else has friends and relatives in Santa Maria and have residence here.

On the political side, there's nothing political when it comes to being able to vote your conscience and vote for the people that you serve. We serve Guadalupe residents. Having supervisor in the 5th District under the 801 plan will do that. This is the push not everybody will like who want us to remain with other districts. They're not going to like it. It's a sensitive issue. We live in a time where we have to look out for our youth, and we need that representation. Not only in this district but countywide. So, I strongly support Map 801. I have others - Map 119 and 119B all reflect Santa Maria and Guadalupe in the 5th District."

Mayor Julian then asked if there was any further discussion. There was none. The mayor then asked what the wishes of the Council were.

Motion was made by Council Member Ramirez and seconded by Council Member Cardenas to approve Resolution No. 2021-87 endorsing proposed Map 801 to the Citizens Independent Redistricting Commission. Roll Call: Ayes Cardenas, Ramirez, Robles, Julian Nos: Costa, Jr. 4-1 Passed.

6. ADJOURNMENT

Motion was made by Council Member Robles and seconded by Council Member Costa, Jr. to adjourn the meeting. 5-0 Passed. Meeting adjourned at 5:33 p.m.

PREPARED BY:

APPROVED BY:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

MINUTES

Special Joint Meeting of the Guadalupe Union School District and Guadalupe City Council

Wednesday, November 17, 2021, at 6:00 pm

ACCESSIBILITY INFORMATION

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (805)343-2114. Notification of 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting.

INTERPRETATION INFORMATION

Interpretation is available at Board Meetings. A Spanish interpretation will be available.

INFORMATION FOR PUBLIC COMMENT

The Board of Education is interested in hearing your comments on any Agenda Item or General Public Comment. The Public Comments are intended for members of the public to address the Board of Education on items involving the school district. Such testimony shall be limited to three (3) minutes (or 250 words), per person/subject, and fifteen (15) minutes total in comments per topic. If an answer to a specific question is requested, the Board President will, if appropriate, direct administration to respond in writing. **In the interest of reducing the spread of COVID-19, Guadalupe Union School District, per the provision AB 361 and the Santa Barbara County Public Health Department's, dated September 28, 2021, this Board Meeting will be conducted via teleconferencing. If you would like to address the Guadalupe Union School District Board of Education at the November 17, 2021, Special Joint Meeting for either open or closed session items, please email Anita G. Flores at: aflores@qusdbobcats.com and request a [Public Comment Form](#) prior to 3:00 p.m. on the day of the meeting. The link will admit you virtually into the attendee viewing room at 6 p.m. At the appropriate time, and when called upon, you will then be added to the panelist group, where you may share your public comment directly to the Board and City Council. Please note that this form is defined as a public record under the California Public Records Act (CPRA), and is therefore subject to public disclosure upon request.**

The Board is not required to respond to the Public Comment.

This meeting can be attended on-line by joining Zoom meeting at 6:00 p.m. on Wednesday, November 17, 2021, at <https://us02web.zoom.us/j/85634478598?pwd=dk5vYXQ5dmdsVWNYeHNzSDYyK2o2Zz09>. You may also join by clicking at <https://zoom.us>. When joining, please use this meeting ID: 856 3447 8598 & webinar passcode: 681010

I. Call to Order

Board President, Mr. Jose Pereyra, called the board meeting on November 17, 2021, to be order at 6:00 p.m.

A. Roll Call

Guadalupe Union School District Board of Trustees:

Diana Arriola, Sheila Marie C. Cepeda, Jose Pereyra, and Raul Rodriguez Jr.,

Present via teleconference: Maria Luisa Baro

Present: Dr. Emilio M. Handall, Superintendent /Board Secretary; Anita G. Flores, Executive Assistant to the Superintendent; Gina Branum, Assistant Superintendent of Curriculum and Instruction; Dena Cook-Boortz, Chief Business Official.

City of Guadalupe Council Members:

Liliana Cardenas, Gilbert Robles, Eugene Costa Jr., Tony Ramirez, and Ariston Julian

Present: Todd Bodem, City Administrator; Michael Cash, Director of Public Safety; Lorena Zarate, Finance Director; Shannon Sweeney, Public Works Director / City Engineer.

B. Pledge of Allegiance

C. Approval of Agenda

Motion made by Board Member Raul Rodriguez 2nd by Board Member Diana Arriola 5/0

II. Open Session - Public Comments

Alice Barreto submitted a Public Comment Request Form. Alice Barreto informed the Board of Trustees and City Council of her concerns regarding drivers not stopping for children to cross the street on their way to school on Guadalupe Street & Main Street and Obispo Street & Main Street. She asked for law enforcement to be present.

III. Items Scheduled for Informational/Discussion

A. Guadalupe Union School District Program Updates - Presenter: Mrs. Gina Branum, Assistant Superintendent of Curriculum and Instruction.

Mrs. Gina Branum presented to the Board Members and City Council Members with District Program Updates.

B. City of Guadalupe Project Updates – Presenters: Todd Bodem, City Administrator; Michael Cash, Director of Public Safety, Lorena Zarate, Finance Director, Shannon Sweeney, Public Works Director/City Engineer.

City Staff presented to the Board Members and City Council Members with City Projects Updates.

C. Guadalupe Union School District Facility Updates - Presenter: Ms. Dena Cook-Boortz, Chief Business Official.

Ms. Dena Cook-Boortz presented to the Board Members and City Council Members with District Facility Updates.

IV. Future Agenda Items

V. Adjournment

Guadalupe Union School District Adjourned Meeting at 7:48 pm

**Motion made by Board Member Raul Rodriguez and 2nd by Board Member Sheila Marie Cepeda
5/0**

Guadalupe City Council Adjourned Meeting at 7:48 pm

**Motion made by Council Member Eugene Costa Jr. and 2nd by Council Member Gilbert Robles
5/0**

Todd Bodem, Deputy City Clerk

Ariston Julian, Mayor

MINUTES

City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, November 23, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. ROLL CALL:

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

All members were present.

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

4. AGENDA REVIEW

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any change(s) in the order of business.

5. COMMUNITY PARTICIPATION FORUM

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

Ms. Jennie Mello commented on the city's lack of interest in supporting this Christian community spirit of Christmas and feels citywide Christmas decorations are needed throughout this community. Mayor Julian indicated that this was something done in the past where non-profit groups picked a point person to spearhead this endeavor.

Also, Ms. Mello asked what the City is going to do with the ugly Squire Foundation Sculptures. Staff stated that Los de Guadalupe has set up a process to auction the sculptures off and donate the proceeds to a non-profit. City Administrator Bodem will follow up on its status.

6. CONSENT CALENDAR

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

- A. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
- B. Approve payment of warrants for the period ending November 18, 2021.
- C. Approve the Minutes of the City Council special meeting of November 2, 2021, to be ordered filed.
- D. Approve the Minutes of the City Council regular meeting of November 9, 2021, to be ordered filed.
- E. Accept the October 2021 Financial Report.
- F. MONTHLY REPORTS FROM DEPARTMENT HEADS
 - 1. Public Safety Department:
 - a. Police Department report for October 2021
 - b. Fire Department report for October 2021
 - c. Code Compliance report for October 2021
 - 2. City Treasurer's report for October 2021
 - 3. Human Resources report for October 2021

A Motion was made by Councilmember Liliana Cardenas, Seconded by Councilmember Eugene Cost Jr. to approve the Consent calendar, absent Item #F3 that was pulled for discussion and consideration. All Ayes.

Motion passed 5/0

Item F.3 (Human Resources Report) was pulled for discussion. Mayor Julian asked what is the policy on masks and school sporting activities, who monitors to insure compliance? Julian highlighted SPCAG's COVID process and procedures. Staff indicated that they would get back to Council on its current process concerning masks for which facility mask policy was approved by the Recreation and Parks Commission.

Mayor Julian also provided a brief update on the status of the Recreation Services Manager by stating an interview panel group was assembled to include Councilmember Robles, Recreation & Parks Commission Emily Dreiling, Community Representative Alma Hernandez, and Santa Maria Recreation Director Dennis Smitherman. Julian said it is difficult finding applicants and the panel was supposed to interview four (4) applicants; only two (2) applicants showed up. The Mayor and staff offered the finalist a chance to bring his family to Guadalupe to tour our facilities and get to know the Mayor and city staff on December 4, 5, 6.

A motion was made by Mayor Pro-Tem Tony Ramirez, Seconded by Councilmember Liliana Cardenas to approve Item #F3. All Ayes.

Motion passed 5/0

7. CITY ADMINISTRATOR REPORT: (Information Only)

City Administrator Bodem said the State Resources Commission of the Department of Parks and Recreation Office of Historic Preservation; at its next meeting intends to consider and act on the nomination of the Royal Theater to the National Register of Historic Places. The Commission's next meeting is Friday, January 21, 2022. Bodem said he'd draft a letter of support from the City showing our support of this nomination to help bolster its approval.

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

Public Safety Director Michael Cash reported about a traffic and safety concern discussed at the Joint City/School meeting on November 17, 2021. On December 1, a group of school and city stakeholders/staff are meeting to talk about a school crossing and traffic management plan.

9. MAYOR'S REPORT- UPDATES:

Mayor Julian directed the City Council, Staff, and Public to the Mayors report but wanted to add to it and asked City Administrator Bodem to provide an update on the cannabis process and timeline. Bodem said that the City received five (5) commercial cannabis retail applications and that they all received zoning verifications letters. Next step is to have HdL Companies review the applications for completeness. This review has started, and those incomplete applicants will receive a letter going out on November 29, 2021, for which they will have five (5) days to cure. Afterwards, HdL Companies will assist with in the supplemental background checks of owners, principals, managers, and employees associated with cannabis business applications. Then the Planning Department will commence with the Conditional Use Process, that will take about 2-3 months. Lastly, the applicants will work on tenant improvements to remodel the buildings they secured for their retail location that meet the requirements of a favorable cannabis retail storefront. Bodem said it is possible that we may see some doors opening late spring to summer.

Mayor Julian made mention about the Jack O'Connell Playground equipment by which the Public Works Director Shannon Sweeney said there are eight (8) proposers who can showcase their designs. Julian also talked about the tree trimming at Jack O'Connell, horseshoe fencing, etc.

REGULAR BUSINESS

10. Broadband Strategic Plan.

Ms. Marjie Kirn, Executive Director from the Santa Barbara County Association of Governments, provided a brief introduction and overview of the need for a regional broadband strategic plan for Santa Barbara County and specifically for Guadalupe. Ms. Kirn then gave the microphone to Dr. Bill

Simmons, Director, Broadband Consortium Pacific Coast. Dr. Simmons mentioned there was \$6.5 Billion of Broadband monies and other funding that became available where a need was discovered during the Pandemic that shined a light on the need for demand from residential users, not just for businesses and economic development expansion. Originally, it was the Chumash Native Americans who provided an investment of \$50,000 that was a catalyst for them to apply for broadband grant funding in the millions to bring communities together to work on middle to long mile broadband research.

Ms. Kirn said that seven (7) of the eight (8) agencies in the county agreed to participate in a regional broadband strategic planning process and seek financial contribution to that effort. The County of Santa Barbara committed \$200,000 of American Rescue Plan Act (ARPA) funding. The SBCAG Board of Directors proposed dividing the remaining cost among the eight cities based on the 2021 Department of Finance (DOF) Population Estimate to the cities' population of 307,821 of which the City of Guadalupe is 8,346 or 2.71% of the total population. The City of Guadalupe is being requested to support the regional broadband strategic plan with a financial contribution of \$5,422.63 from its ARPA funds in partnership with SBCAG, the County of Santa Barbara and participating cities in the region. The total estimated cost for this effort is \$400,000, which includes \$300,000 of direct costs with the Broadband Consortium Pacific Coast to develop the strategic plan. The strategic plan is anticipated to be completed in six to nine months and is estimated to begin in early 2022.

Mayor Julian said there is a lot of passion regarding this subject heard about it at SBCAG and appreciate them bringing this back to the City Council for consideration and support of this initiative.

Councilmember Liliana Cardenas asked if this is supporting a private company and is a broadband stakeholders group a part of this process? Dr. Simmons said that this project will 'open the door' for healthy competition between private companies plus allowing local government to play a role; there is a stakeholders group for which the City is 'at the table.'

City Administrator Bodem asked, "what if an agency does not decide to participate financially?" Ms. Kirn replied, this is a voluntary financial request, and the agency would still be a part of the initiative, even if it did not contribute.

A motion was made by Councilmember Eugene Costa Jr., Seconded by Councilmember Tony Ramirez to approve and authorize the Mayor to execute a Memorandum of Understanding with Santa Barbara County Association of Governments (SBCAG), County of Santa Barbara, and the cities of Santa Barbara, Santa Maria, Lompoc, Goleta, Carpinteria, Guadalupe, Solvang, and Buellton to prepare a regional broadband strategic plan and financially contribute \$5,422.63 toward this effort from a portion of the City's American Rescue Plan Act (ARPA) funds.

All Ayes, motion passed 5/0

PUBLIC HEARING

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

The City Council received a presentation from Contract City Planner Mr. Bill Scott on Mr. Treavor Crandall application who is requesting a Design Review Permit 2021-048-DR to all the development of the 12th Street

Crandall Apartments. This project consists of a two-building 6-unit apartment complex on a 0.34 -acre property in the R-3 (High Density residential) zoning district. The property is located on the northerly corner of Twelfth Street and Olivera Street.

Mr. Scott mentioned that he has a modification to the conditions of approval #47 where he would like to add, "Prior to approval of a Zoning Clearance, the applicant shall work with Planning staff to modify the site plan and landscape plan to provide usable flat surfaces to accommodate additional outdoor seating, seasonal decorations, plotted plants and children's play space."

The Public Hearing opened at 6:53 p.m.

Ms. Jennie Mello expressed her opposition to the project. She also asked what the construction timeframe is. The owner, Mr. Crandall, said it would take about 9 to 12 months to construct.

Mayor Julian stated that he thought it was a good project. Julian also asked Mr. Crandall if there is going to be a fence installed between his property and the neighbor. Mr. Crandall stated that there will be a fence, but he does not plan on blocking access for others to enter his neighbor's property. Both parties are working in harmony.

The Public Hearing closed at 6:57 p.m.

A Motion was made by Councilmember Eugene Costa Jr., Seconded by Mayor Pro-Tem Tony Ramirez to approve Resolution No. 2021-88 for the major Design Review Permit 2021-049-DR, for the Crandall 12th Street apartment project adding the modification changes to the conditions of approval #47 mentioned above. All ayes.

Motion passed 5/0

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

The City Council received a presentation from Contract City Planner Mr. Bill Scott for the Edwards Olivera Apartments (applicants Mr. and Mrs. Todd and Keri Edwards, project developers); a 5-unit multi-family development on a 7,500 square-foot lot property in the R-3 (High Density) residential zoning district. The project site is located on the southeast side of Olivera Street, 150 feet south of Twelfth Street.

Mr. Scott mentioned that he has a modification to the conditions of approval #29 where he would like to add, "The upgrade of the public sewer main may be completed in partnership with other developments that have been similarly conditioned to update the same segment of sewer main on Olivera."

The Public Hearing opened at 7:08

There was no public comment.

The Public Hearing Closed at 7:09 p.m.

A Motion was made by Councilmember Eugene Costa Jr., Seconded by Mayor Pro-Tem Tony Ramirez to approve Resolution No. 2021-89 for the Design Review Permit 2021-078-DR, for the Edwards Olivera

Street 5-unit multi-family complex adding the modification changes to the conditions of approval #29 mentioned above. All ayes.

Motion passed 5/0

13. FUTURE AGENDA ITEMS

Mayor Pro-Tem Tony Ramirez asked to add the topic of rent control to a future agenda. He feels that rents are getting out of control, and it is getting too expensive to live in Guadalupe. It takes several families to live in one building to pay their rents.

Councilmember Liliana Cardenas requested that a document be drafted recognizing the good work “Touch of Styles” is doing for the Toys-for-Tots. It was mentioned bringing this group to a future City Council meeting to recognize their good deeds.

Cardenas also would like to show recognition to a youth group who is on a TV talent show. Councilmember Ramirez and Costa Jr. gave a ‘shout out’ to the public to cast your vote for these talented teenagers.

14. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

Mayor Julian mentioned a group called, “Restorative Partners” who will be meeting City representatives on December 2, 2021 at 5 p.m. to hear about Restorative Partners’ desire to construct a new or to remodel a building in Guadalupe to support woman and children in need. Mayor Pro-Tem Ramirez, Mayor Julian, City Administrator, and the Police Chief will be a part of the meeting.

Chief Cash said he received a call from this group, and they indicated that there was an anonymous doner who gave monies to Restorative Partners for them to develop a plan to provide a safe building and respite for woman and children in abused situations.

Mayor Julian also stated that he attended the North County Jail Ribbon Cutting Ceremony on November 18, 2021 to recognize this impressive facility.

The Mayor also talked about his Cal Vans Board meeting; heard about a briefing on a law suit within Cal Vans.

The Mayor thanked the McKenzie Leo’s Club for their food donation and asked the City Council members to sign a ‘thank you’ letter to be sent to them.

The Mayor reminded everyone about the next food bank distribution on December 2, 2021.

Councilmember Eugene Costa Jr. wanted to thank Kevin Sweeney for his efforts working to design and install a fence around the Horseshoe pit at Jack O’Connell Park. According to Public Works Director, Shannon Sweeney, this was a group effort and wanted to thank her staff, three other eagle scouts, Councilmember Cost Jr., and “Hardscapes” for this collaboration. Costa Jr. now feels the fence will provide safety to the citizens who watch and play horseshoes.

Costa Jr. also wanted everyone to show support for the Righetti Highschool football team who are in the playoffs and keep winning.

Councilmember Gilbert Robles mentioned that a historical book has been written by a Santa Maria man named, Mark Velasquez. The book is about the "Masatani family" and their market which started about 100 years ago. There are about 100 copies printed.

Mayor Pro-Tem Tony Ramirez mentioned that he has been attending several redistricting meetings. The Commission has narrowed down the focus maps to three (3). If anyone would like to attend the next meeting on December 1, 2021, it will be held in Santa Maria.

15. ADJOURNMENT

A Motion was made by Councilmember Eugene Cost Jr., seconded by Councilmember Tony Ramirez to adjourn. 5/0 Passed. Meeting adjourned at 7:32 p.m.

Prepared by:

Approved by:

Todd Bodem, Deputy City Clerk

Ariston Julian, Mayor



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021**

Todd Bodem

Prepared by:
Todd Bodem, City Administrator

SUBJECT: Cancellation of December 28, 2021 City Council meeting.

RECOMMENDATION:

That the City Council authorize cancellation of the City Council meeting on December 28, 2021.

BACKGROUND:

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

FISCAL IMPACT:

No Impact



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021**

Lorena Zarate

Prepared by:
Lorena Zarate, Finance Director

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: November 2021 Financial Report

RECOMMENDATION:

That the City Council accept the November 2021 Financial Report

DISCUSSION:

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

ATTACHMENTS:

1. November 2021 Financial Report



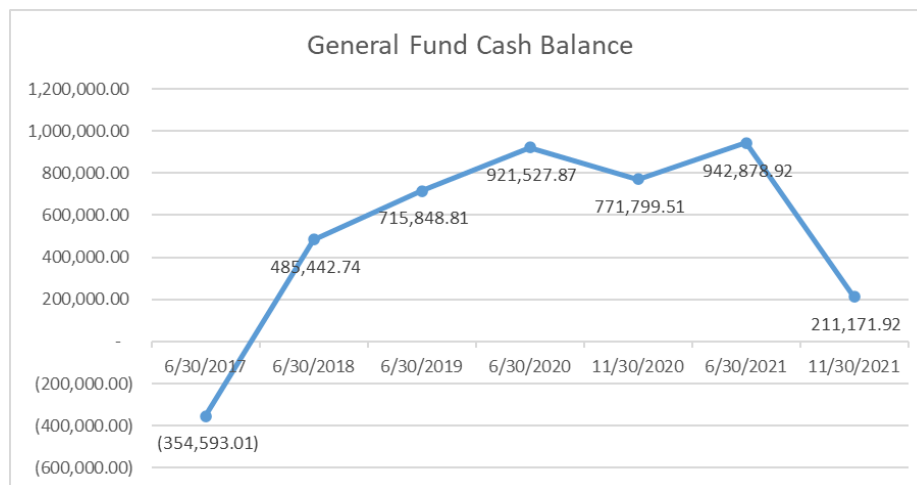
City of Guadalupe
 Financial Report
Fiscal Year 2021-22 through November 2021

Overview

The fiscal year 2021-22 financial report concentrates on the General Fund and Water/Wastewater Enterprise Funds through November 30, 2021, or 42 percent of the year expended. The purpose of the report is to provide a status of cash, fund balance and budgeted Revenue and Expenditures versus actual at 42 percent of the fiscal year expended.

General Fund Cash

Total cash as of November 30th, 2021, was \$211,171.92. For comparison, the cash balance for November 2020 was \$771,799.51.

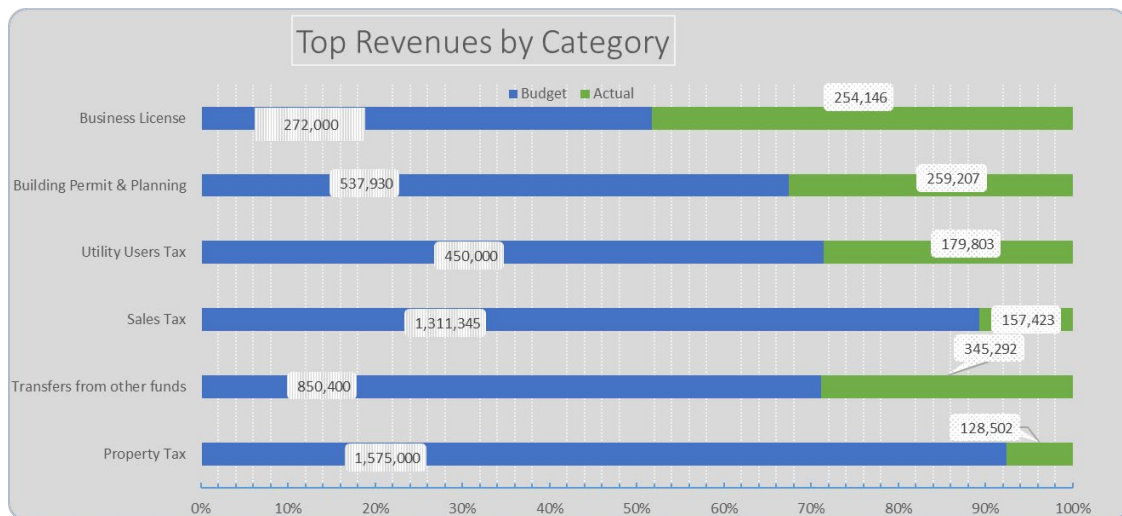


General Fund Revenue

Budgeted revenues versus actual revenue received through November 30, 2021, shows the General Fund below target 27.9 percent of expected revenues.

The table and graph below show General Fund revenue by category. Highlighted in yellow are specific revenue categories that have fallen short as compared to the budget through November 2021. In regard to sales tax revenue and property tax revenue, which are several of the City’s top revenue categories, timing delays in payments cause the shortage. Most all revenue in these categories received in July and August were accrued back to June 2021, as they were attributable to the prior fiscal year. The City should expect property tax revenue to be received later in the calendar for the current fiscal year. The City received \$52,500 for Cannabis application fees.

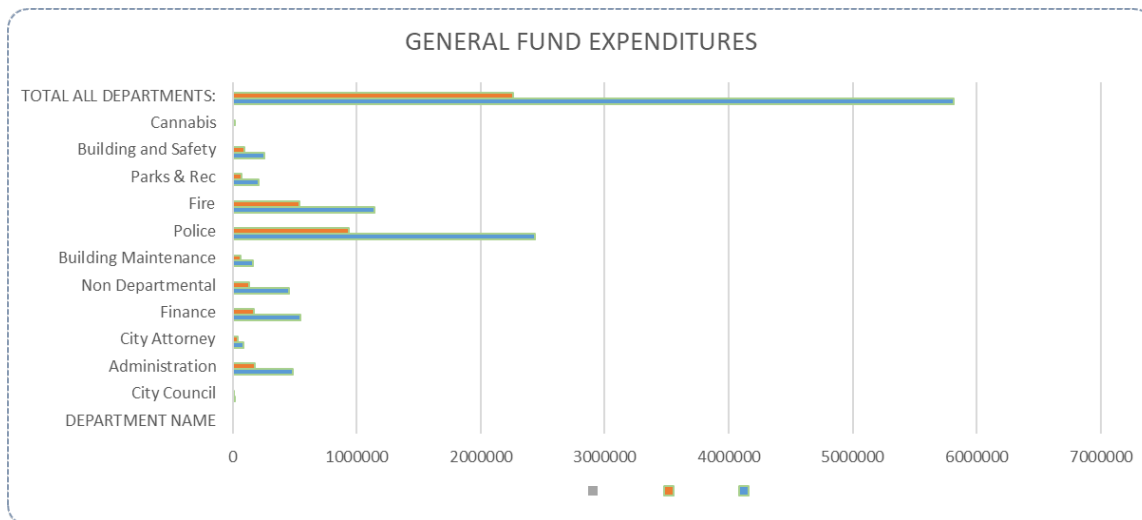
Gen. Fund Revenue by Category			
Category	Budget	Actual	%
Property Tax	1,575,000	128,502	8.2%
Transfers from other funds	850,400	345,292	40.6%
Sales Tax	1,311,345	157,423	12.0%
Utility Users Tax	450,000	179,803	40.0%
Building Permit & Planning	537,930	259,207	48.2%
Business License	272,000	254,146	93.4%
Franchise Fees	260,000	75,852	29.2%
COPS Grant	166,000	83,898	50.5%
Rental of Property	100,000	51,906	51.9%
Administrative Overhead	30,000	14,255	47.5%
Other	489,892	133,533	27.3%
Total Revenue	6,042,567	1,683,817	27.9%



General Fund Expenditures

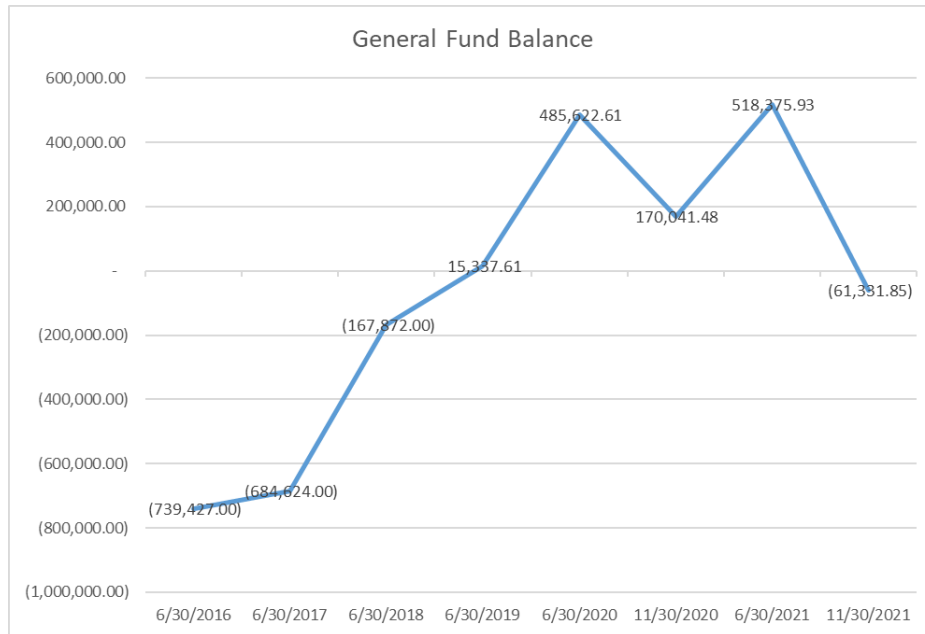
Expenditures are currently under budget at 39 percent expended. The Table and Chart below shows all General Fund Departments and spending trends as of November 30, 2021. Several departments are shown to be over budget, including the attorney and fire departments. The overage in the attorney department is related to amounts paid for labor union negotiations. The overage in the fire department is related to overtime. \$90,000 was budgeted for overtime, but actual expense currently shows at 158%. This is related to the mutual aid contract for which the City is expecting reimbursement for. Overall, expenditures for the General Fund are higher than revenues so far related to the timing of receipt of funds for Sales and Property taxes.

2020-21 GENERAL FUND EXPENDITURES			
DEPARTMENT NAME	Adopted Budget	Actual Spent as of 11/30/2021	42%
City Council	15,070	5,308	35%
Administration	485,330	181,148	37%
City Attorney	90,000	43,845	49%
Finance	548,475	172,454	31%
Non Departmental	453,506	136,429	30%
Building Maintenance	164,720	63,897	39%
Police	2,437,300	936,951	38%
Fire	1,145,700	537,922	47%
Parks & Rec	212,530	69,486	33%
Building and Safety	258,850	93,891	36%
Cannabis	-	22,194	0%
TOTAL ALL DEPARTMENTS:	5,811,481	2,263,525	39%



General Fund Balance

The term fund balance is used to describe the net position of governmental funds calculated in accordance with generally accepted accounting principles (GAAP). It is intended to serve as a measure of the financial resources available to the fund. Fund balance represents the total amount accumulated in the fund from prior years at a point in time. The fund balance in the General Fund as of November 30, 2021 is a negative (\$61,331.85). As a disclosure, the FY2021 is currently under audit and may change the fund balance. The graph below shows the upward trend through the past several years. As shown in the visual below, the fund balance at the end of November 2020 was \$170,041.48 for comparison. A priority for City is to continue to increase the fund balance enough to establish a reserve of a minimum of 15% of the General Fund operating budget, which is \$871,722.

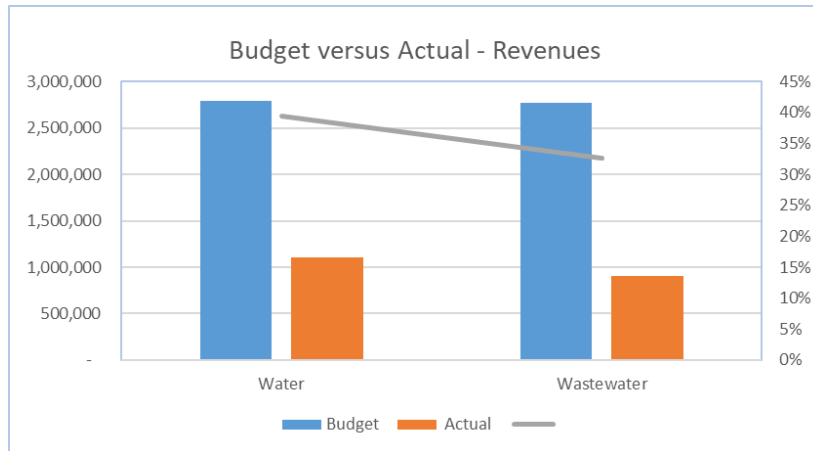


ENTERPRISE FUNDS – WATER AND WASTEWATER

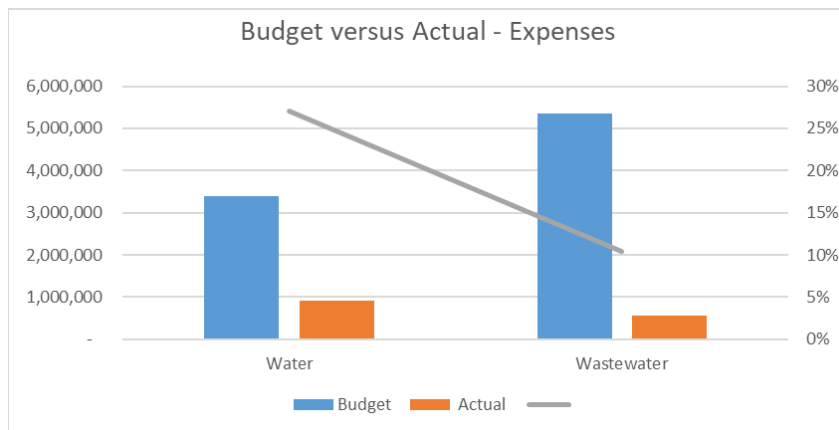
The Statement of Revenues and Expenditures through November of fiscal year 2021-22 is shown in the Table below.

Actuals Through Nov 30, 2021	Water	Wastewater
<u>REVENUES</u>		
Charges for Services	1,058,596	764,053
Interest	1,935	1,541
Other	13,763	71,310
Connection Fees	4,500	-
Developer Fees	21,420	67,500
Total	1,100,215	904,405
<u>EXPENSES</u>		
Operating	489,124	468,562
Capital	-	85,936
Depreciation	-	-
State Water	334,674	-
Debt Service	93,260	-
Total	917,058	554,498

The following charts compare budget to actual Revenue and Expense:



The Enterprise funds experienced revenue at 39 percent of budget for Water. Wastewater was slightly below budget at 33 percent of revenue expected for the period.



Operating expenses for Water and Wastewater are below budget at 27 percent and 10 percent, respectively.

CONCLUSION

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

Information in this report is unaudited.



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021

Lorena Zarate

Todd Bodem

Prepared by:
Lorena Zarate, Finance Director

Approved by:
Todd Bodem, City Administrator

SUBJECT: Master Fee Schedule Annual CPI Update

RECOMMENDATION:

That the City Council accept the revised Master Fee Schedule provided as information only.

DISCUSSION:

In California, State law indicates that a city cannot charge more than the actual cost (including overhead) to provide a service. Cities must go through an analytical process to determine their actual cost for each service – for direct staff time, direct non-personnel expenses, and overhead. This analytical process was conducted in the fall of 2013 and provides a framework for the updates to the Master Fee Schedule for the subsequent years. In the August of 2020, the Master Fee Schedule was last updated. City Staff is also recommending for an outside consultant to perform a new analytical study in the near future to support any further changes that exceed cost of living adjustments.

Part 1

The first part of the Master Fee Schedule includes a calculation based on the payroll costs expected for fiscal year 2021-2022 to determine an hourly rate for billing purposes (Page A1). The employee hourly rate for billing purposes takes into account all items of direct pay and benefits based on hours worked for the year.

The first part of the Master Fee Schedule also includes the City's overhead percentage which is currently at 35% (Page A2). This overhead percentage was not modified and is based on figures from the approved budget for fiscal year 2017-2018. This overhead percentage remains unchanged as Staff believes that an analytical study performed by an outside consultant would be necessary in order to support any modification. The overhead percentage is used when calculating "full cost recovery."

The City of Guadalupe Municipal Code section 3.32.030.B allows for fees to be adjusted annually for changes in the cost of living Consumer Price Index ("CPI") for the United States as reported by the Department of Labor (for the Los Angeles-Long Beach-Anaheim area). Guadalupe Municipal Code section 3.32.030.C. provides that this annual adjustment shall be accomplished by administrative action of the City Administrator on June 1st of each year, although the City Council may overrule or modify such administrative adjustment by Council resolution. City Staff calculated the updated fees by using the CPI

for May 2021, which resulted in an overall increase of approximate 3.9% for each fee. There are also several fees that are set per state law, including subpoenas requests and public records requests.

Fees related to utilities (page A-4) are consistent with the new SB998 Water Discontinuation policy effective April 2020. Fees related to water and wastewater connections (page A-5) are authorized to be adjusted annually by Guadalupe Municipal Code sections 13.04.020.C and 13.12.250.B, respectively, pursuant to the formula therein by which a multiplier is determined based on the Engineering News Record Construction Cost Index (“ENRCI”). City Staff calculated the updated fees by using the ENRCI for October 2020, which resulted in an overall increase of approximate 1.8% for each of these fees.

Other impact fees for park development and public facilities (page A-7) were not modified. No increases are proposed at this time for this section as further analysis is required.

Staff has increased all fees in accordance with the COL and has updated the personnel hourly rates previously approved by the City Council as part of the budget. For this reason, the City Council is not required to approve these adjustments to the Master Fee Schedule and why this staff report is being presented as information only. The Council does have the authority to overrule or modify these adjustments by resolution, and if that is the desire of Council, staff will bring this item back to the Council at the next regular meeting with an appropriate resolution.

Part 2

The second part of the Master Fee Schedule includes updated fees for park and facility use (page B-1) that are consistent with Resolution No. 2020-21 adopted by the City Council on March 10, 2020.

Fees related to the Police Department (page B-2) were updated for the Consumer Price Index (“CPI”) similarly as in Part 1, which resulted in an overall increase of approximate 3.9% for each fee. Fees related to parking violations were not modified as these are established by state law. Fees related to the Fire Department (page B-3) for inspections were not modified at this time as further analysis is required.

City Staff calculated the updated fees in remaining sections in this part of the Master Fee Schedule by truing up for the CPI, which resulted in an overall increase of approximate 3.9% for each fee.

FISCAL IMPACT:

The proposed modifications to the Master Fee Schedule reflect an approximate increase of 3.9% in fees charged by the City. This increase in revenue is not currently reflected in the approved budget for fiscal year 2021-2022, for conservatism. The increase in fee revenue will help generate more revenue for the General Fund and enterprise funds.

ATTACHMENTS:

1. Resolution No. 2021-91
2. Master Fee Schedule
3. Consumer Price Index Pacific Cities and U.S. May 2021

RESOLUTION NO. 2021-91

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, APPROVING
THE MODIFICATIONS TO THE MASTER FEE SCHEDULE**

WHEREAS, the City Council is empowered to impose reasonable fees, rates, and charges for municipal services; and

WHEREAS, the City of Guadalupe Municipal Code section 3.32.030.A provides that all fees charged by the City for the use of City facilities, delivery of City services, business licenses, and other regulatory or revenue-producing activities not otherwise preempted by County, State or federal jurisdictions, shall be established and adjusted by City Council resolution; and

WHEREAS, the City of Guadalupe Municipal Code section 3.32.030.B also provides that such user fees and charges shall be adjusted annually for changes in the cost of living ("COL") Consumer Price Index ("CPI") for the United States, as reported by the United States Department of Labor (for the Los Angeles-Long Beach-Anaheim area) provided that the fee changed per COL from the preceding year shall not exceed the change in California per-capita income from such preceding year, except for the water connection charges and wastewater connection charges (see Page A-5 of the Master Fee Schedule, Part 1) which are authorized to be adjusted annually by Guadalupe Municipal Code sections 13.04.020.C and 13.12.250.B, respectively, pursuant to the formula therein by which a multiplier is determined based on $1 + \frac{\text{Base ENRCI} - \text{ENRCI}}{\text{Base ENRCI}}$ as of October, 1992 less the ENRCI for the current year, divided by the Base ENRCI; and

WHEREAS, the proposed increases to the City Master Fee Schedule do not exceed the change in California per-capita income from the preceding year; and

WHEREAS, after receiving a report of the proposed changes in fees, charges, and costs contained in the City of Guadalupe Master Fee Schedule the City Council deems it in the public interest and welfare to modify these fees, with the exception of the Park Development Fee (G.M.C. §3.28.060 and the Park Facilities Fee (G.M.C. §13.16.040) and Inspection Fees (see Pages A-7 and B-3 of the Master Fee Schedule, respectively), for which no increases are proposed at this time because further analysis is required before these fees can be increased.

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

SECTION 1. The recitals herein are adopted as findings of the City Council. After receiving a report of the proposed changes in fees, charges, and costs set forth in the City of Guadalupe Master Fee Schedule the City Council hereby approves the modifications contained in the said proposed fee schedule.

SECTION 2. The fees and charges approved by this resolution are effective January 1, 2022.

SECTION 3. The establishment of rates herein is exempt from the requirements of the California Environmental Quality Act pursuant to Public Resources Code Section 21080(b)(8) and the adoption of this resolution is for the purposes of meeting operating expenses incurred as a result of development, including employee wage rates and fringe benefits.

SECTION 4. Pursuant to Municipal Code 3.32.030.B & C, the City Administrator is hereby authorized to annually adjust the fees in the Master Fee Schedule for changes in the Cost of Living.

SECTION 5. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

PASSED AND ADOPTED at a regular meeting on the 14th of December 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Amelia M. Villegas**, City Clerk of the City of Guadalupe, **DO HEREBY CERTIFY** that the foregoing Resolution, being **Resolution No. 2021-91** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 14, 2021 and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Phillip Sinco, City Attorney

CITY OF GUADALUPE



2021/2022

MASTER FEE SCHEDULE

City of Guadalupe

Master Fee Schedule

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MASTER FEE SCHEDULE -- PART 1

A-1

Hourly Personnel Rates

2021/22

SEIU	Annual Comp (Incl Benefits)	Annual Hours	Holiday/ Sick	Vacation/ Leave	Hours Worked	Hourly Rate	Overtime Rate
Street Worker A	\$72,592	2,080	208	80	1,792	\$40.51	\$40.81
Street Worker B	\$75,574	2,080	208	80	1,792	\$42.17	\$42.85
Street Worker	\$148,166	4,160	416	160	3,584	\$41.34	\$41.83
Maint/Field Op Mgr	\$111,049	2,080	208	80	1,792	\$61.97	\$60.91
Admin. Asst.	\$140,095	2,080	208	80	1,792	\$78.18	\$73.35
Permit Technician	\$121,276	2,080	208	80	1,792	\$67.68	\$63.69
Business Manager	\$162,376	2,080	208	80	1,792	\$90.61	\$84.91
Acct. Clerk	\$95,330	2,080	208	80	1,792	\$53.20	\$51.15
Acct. Clerk	\$110,950	2,080	208	80	1,792	\$61.91	\$59.21
Water Dept. Super.	\$158,893	2,080	208	80	1,792	\$88.67	\$75.45
Water Maint Operator	\$96,967	2,080	208	80	1,792	\$54.11	\$46.74
WWTP Super.	\$122,634	2,080	208	80	1,792	\$68.43	\$63.74
WWTP Operator	\$105,436	2,080	208	80	1,792	\$58.84	\$57.58

POA	Annual Comp (Incl Benefits)	Annual Hours	Holiday/ Sick	Vacation/ Leave	Hours Worked	Hourly Rate	Overtime Rate
Sergeant	\$184,355	2,212	116	80	2,016	\$91.45	\$76.60
Sergeant	\$166,006	2,212	116	80	2,016	\$82.35	\$70.35
Sergeant	\$350,360	4,424	232	160	4,032	\$86.90	\$73.48
Police Officer	\$114,653	2,212	116	80	2,016	\$56.88	\$52.75
Police Officer	\$154,483	2,212	116	80	2,016	\$76.64	\$66.77
Police Officer	\$120,130	2,212	116	80	2,016	\$59.59	\$53.84
Police Officer	\$126,059	2,212	116	80	2,016	\$62.53	\$59.12
Police Officer	\$132,544	2,212	116	80	2,016	\$65.75	\$60.08
Police Officer	\$127,479	2,212	116	80	2,016	\$63.24	\$60.56
Police Officer	\$122,696	2,212	116	80	2,016	\$60.87	\$57.45
Police Officer	\$119,836	2,212	116	80	2,016	\$59.45	\$53.62
Police Officer	\$128,029	2,212	116	80	2,016	\$63.51	\$55.85
Police Officer	\$1,145,908	19,906	1,044	720	18,142	\$63.16	\$58.02
PD Manager	\$119,357	2,080	200	80	1,800	\$66.31	\$64.70
Records Technician	\$106,574	2,080	200	80	1,800	\$59.21	\$53.57
Code Compliance	\$101,679	2,080	200	80	1,800	\$56.49	\$46.42
Emergency Preparedness	\$127,299	2,080	200	80	1,800	\$70.72	\$62.53

Fire Dept.	Annual Comp (Incl Benefits)	Annual Hours	Sick	Vacation/ Leave	Hours Worked	Hourly Rate	Overtime Rate
Fire Captain A	\$184,654	2,938	96	80	2,762	\$66.86	\$53.58
Fire Captain B	\$167,948	2,938	96	80	2,762	\$60.81	\$51.03
Fire Captain C	\$149,458	2,938	96	80	2,762	\$54.11	\$48.60
Fire Captain	\$502,060	8,814	288	240	8,286	\$60.59	\$51.07
Fire Engineer A	\$113,692	2,938	96	80	2,762	\$41.16	\$38.43
Fire Engineer B	\$122,496	2,938	96	80	2,762	\$44.35	\$36.89
Fire Engineer C	\$122,320	2,938	96	80	2,762	\$44.29	\$38.43
Fire Engineer	\$358,508	8,814	288	240	8,286	\$43.27	\$37.91

MASTER FEE SCHEDULE -- PART 1

A-1

Hourly Personnel Rates

2021/22

Other Employees	Annual Comp (Incl Benefits)	Annual Hours	Holiday/ Sick*	Vacation/ Leave	Hours Worked	Hourly Rate	Overtime Rate
City Administrator	\$197,962	2,080	208	160	1,712	\$115.63	NA
Finance Director	\$152,108	2,080	208	120	1,752	\$86.82	NA
Public Safety Director	\$197,903	2,080	208	160	1,712	\$115.60	NA
HR Supervisor	\$121,373	1,820	104	60	1,656	\$73.29	NA
PW Utility/Engineer	\$220,754	2,080	208	160	1,712	\$128.95	NA
Parks & Rec. position	\$37,449	1,040	104	60	876	\$42.75	NA

Indep. Contractor Hourly Rates	
Planner	\$80.00
Sr. Planner	\$115.00
Building Inspector	\$45.00
Plan Checker	\$65.00
City Attorney	\$165.00
	Current
Other persons or entities	Contract Rate

<p>Employee & Contractor rates shown do <u>not</u> include 35% City overhead</p>

Note:
Employer retirement costs for Classic employees differ from PEPRAs employees, Classic incl unfunded liability

General Fund -- Expenditures

2017/18

	Budget		Capital	Other Fin	Personnel	Non-Personnel	
City Council	\$11,282	Overhead			\$10,207	\$1,075	
Administration	\$311,524	Overhead			\$299,834	\$11,690	
City Attorney	\$120,000	Overhead			\$120,000	\$0 *	
Finance	\$505,738	Overhead			\$471,208	\$34,530	
Building Maintenance	\$97,890	Overhead	\$6,750		\$27,650	\$63,490	
Non-departmental	\$128,390	Overhead			\$0	\$128,390	
Police (includes PS Funds)	\$1,895,634	Service	\$10,000	\$37,150	\$1,615,234	\$233,250	
Fire (includes PS Fund)	\$604,832	Service		\$14,000	\$496,131	\$94,701	
Permits	\$273,935	Service			\$268,535	\$5,400 *	
GeneralStreet Improvements	\$32,200	Service	\$32,200	\$0	\$0	\$0	
Parks	\$135,503	Service		\$6,500	\$60,546	\$68,457	
"General Fund"	\$4,116,928		\$48,950	\$57,650	\$3,369,345	\$640,983	\$0
			Capital	Other Fin			Transfers
Road Funds	\$1,505,027		\$978,000	\$50,000	\$196,216	\$185,211 *	\$95,600
Water Operating	\$1,941,773		\$34,000	\$76,000	\$300,889	\$1,250,284	\$280,600
Water Capital	\$850,000		\$850,000		\$0	\$0	\$0
Water -- Total	\$2,791,773		\$884,000	\$76,000	\$300,889	\$1,250,284	\$280,600
Wastewater Operating	\$1,061,003			\$74,000	\$368,420	\$424,083	\$194,500
Wastewater Capital	\$300,000		\$300,000	\$0	\$0	\$0	\$0
WWTP Feas/Public Fac.	\$0			0	\$0	\$0	\$0
Wastewater -- Total	\$1,361,003		\$300,000	\$74,000	\$368,420	\$424,083	\$194,500
Sewer Bond Fund	\$16,850			\$16,850			\$0
Solid Waste	\$0				\$0	\$0	
Transit	\$483,256				\$0	\$448,256	\$35,000
CDBG	\$2,250				\$0	\$0	\$2,250
Capital Facilities Fund	\$18,000				\$0	\$18,000	
Library Fund	\$8,333				\$0	\$8,333	
Public Facilities Fund	\$4,000				\$0	\$4,000	
Park Development Fund	\$1,200				\$0	\$1,200	
Lighting District	\$67,081				\$0	\$59,481	\$7,600
Lighting & Landscaping	\$20,826				\$0	\$18,526	\$2,300
Total -- City	\$10,396,527	\$0	\$2,210,950	\$274,500	\$4,234,870	\$3,058,357	\$617,850
Successor Agency	\$666,105			\$417,105	\$0	\$159,000	\$90,000

* Includes Contract Employees in Personnel

Overhead Calculation			
Cost Type	Direct	Overhead	%
Service Personnel	\$2,440,446		
Service Non-Pers.		\$401,808	
Overhead Dept's		\$1,168,074	
Interfund Transfers		(\$707,850)	
Total	\$2,440,446	\$862,032	35%

OH
Direct

MASTER FEE SCHEDULE -- PART 1

Administrative & Miscellaneous	Current Fee	<i>Proposed Fee</i>	Increase
Copy cost, Black & White (per document)			
8-1/2" X 11"			
First page	\$1.09	\$1.13	\$0.04
Each additional page	\$0.14	\$0.15	\$0.01
8-1/2" X 14"			
First page	\$1.13	\$1.17	\$0.04
Each additional page	\$0.17	\$0.18	\$0.01
11" X 17"			
First page	\$1.16	\$1.21	\$0.05
Each additional page	\$0.19	\$0.20	\$0.01
Copy cost, Color (per document)			
8-1/2" X 11"			
First page	\$1.21	\$1.26	\$0.05
Each additional page	\$0.26	\$0.27	\$0.01
8-1/2" X 14"			
First page	\$1.23	\$1.28	\$0.05
Each additional page	\$0.28	\$0.29	\$0.01
11" X 17"			
First page	\$1.28	\$1.33	\$0.05
Each additional page	\$0.31	\$0.32	\$0.01
Large Format copies		<i>Full cost recovery --</i>	
Larger than 11" x 17"		<i>Internal & external costs</i>	
Black & White or Color		<i>(requires use of outside service)</i>	
Electronic copies: Fax or scan (per document)			
First page	\$1.06	\$1.10	\$0.04
Each additional page	\$0.11	\$0.11	\$0.00
Electronic media (per VHS, cassette, DVD, or CD)			
VHS videotape	\$15.04	\$15.63	\$0.59
Cassette audiotape	\$12.15	\$12.62	\$0.47
DVD or CD	\$11.56	\$12.01	\$0.45
Certification of true copy (per document)			
plus research time if greather than 5 minutes	\$12.72 \$64/hour	\$13.22 \$66/hour	\$0.50 \$2.00
Mail documents (first class mail)			
Min. charge per mailing (one document, 2 oz. postage)	\$6.77	\$7.03	\$0.26
Each additional ounce of postage	\$0.23	\$0.24	\$0.01
Each additional document plus copy costs above	\$1.06	\$1.10	\$0.04
Mail documents (express delivery)			
Per package	\$10.64	\$11.06	\$0.41
		<i>Plus cost of delivery service</i>	
E-mail documents			
First file	\$3.19	\$3.32	\$0.12
Each additional file plus scanning costs above	\$0.53	\$0.55	\$0.02

Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.

Full cost recovery = direct cost (personnel time & materials) + 35% overhead

MASTER FEE SCHEDULE -- PART 1

Administrative & Miscellaneous	Current Fee	Proposed Fee	Increase
Late payment fee		10% of balance due (\$10 minimum)	
Returned check fee -- per CA Civil Code Section 1719(a)(2)			
First time	\$25	\$25	\$0
Each additional time	\$35	\$35	\$0
Replacement check (original check 1 year old or less)	\$0.47	\$0.48	\$0.02
plus research time if original check is older than 1 year	\$107.00	\$111/hour	\$4.17

*Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.
Full cost recovery = direct cost (personnel time & materials) + 35% overhead*

MASTER FEE SCHEDULE -- PART 1

Subpoenas (per State Law)	Fee
California State Evidence Code Section 1563 rates apply. As of January 1, 2017	
Labor Cost to locate records	\$24/hour
Copy cost, Black & White (per document)	
8-1/2" X 11"	
First page	\$0.10
Each additional page	\$0.10
8-1/2" X 14"	
First page	\$0.10
Each additional page	\$0.10
11" X 17"	
First page	\$0.15
Each additional page	\$0.15
Copy cost, Color (per document)	
8-1/2" X 11"	
First page	\$0.20
Each additional page	\$0.20
8-1/2" X 14"	
First page	\$0.20
Each additional page	\$0.20
11" X 17"	
First page	\$0.20
Each additional page	\$0.20
Large Format copies	
Larger than 11" x 17"	
Black & White or Color	<i>Cost of outside service</i>
Electronic media (per VHS, cassette, DVD, or CD)	<i>Labor @ \$24/hour plus cost of media</i>
VHS videotape	\$3.00
Cassette audiotape	\$1.00
DVD or CD	\$0.60
Electronic copies: Fax/scan/e-mail	<i>Labor @ \$24/hour</i>
Mail documents (first class mail)	<i>Labor @ \$24/hour plus cost of media</i>
Per package	
Mail documents (express delivery)	<i>Labor @ \$24/hour plus cost of media</i>
Per package	
These rates only apply to subpoena requests. For all other requests, use Administrative & Miscellaneous Chart	

MASTER FEE SCHEDULE -- PART 1

Public Records Requests (per State law)	<i>Fee</i>
Copy cost, Black & White (per document)	
8-1/2" X 11"	
First page	\$0.05
Each additional page	\$0.05
8-1/2" X 14"	
First page	\$0.07
Each additional page	\$0.07
11" X 17"	
First page	\$0.10
Each additional page	\$0.10
Copy cost, Color (per document)	
8-1/2" X 11"	
First page	\$0.15
Each additional page	\$0.15
8-1/2" X 14"	
First page	\$0.17
Each additional page	\$0.17
11" X 17"	
First page	\$0.20
Each additional page	\$0.20
Large Format copies	
Larger than 11" x 17"	
Black & White or Color	<i>Cost of outside service</i>
Electronic media (per VHS, cassette, DVD, or CD)	
VHS videotape	\$8.00
Cassette audiotape	\$6.00
DVD or CD	\$5.60
Electronic copies: Fax/scan/e-mail	
First page	<i>Free</i>
Each additional page	<i>Free</i>
Mail documents (first class mail)	
Per package	<i>Cost of postage</i>
Mail documents (express delivery)	
Per package	<i>Cost of postage</i>
E-mail documents	
First file	<i>Free</i>
Each additional file	<i>Free</i>

**These rates only apply to Public Records requests.
For all other requests, use Administrative & Miscellaneous Chart**

MASTER FEE SCHEDULE -- PART 1

Utility Fees	Current Fee	<i>Proposed Fee</i>	Increase
Account set-up (includes temporary service) plus deposit	\$57 \$52 - \$116	\$60 \$54 - \$121	\$2 \$2-\$5
Account name change	\$17	\$18	\$1
Transfer service	\$52	\$54	\$2
Past Due Fee (After 15 days per Muni Code. 13.12.290)	\$10 Processing Fee	\$10 Processing Fee	\$0
Returned check fee -- per CA Civil Code Section 1719(a)(2)			
First time	\$25	\$25	\$0
Each additional time	\$35	\$35	\$0
Reconnect Fee tied to non-payment of bill*			
During regular work day	\$50	\$50	\$0
After hours, weekends, holidays	\$150	\$150	\$0
Alternative Payment Schedule Fee	\$20	\$20	\$20
Check Re-Clear Fee			
Per check	\$13	\$13	\$1
Emergency turn-on/turn-off (not tied to non-payment of bill)			
During regular work day	\$52	\$54	\$2
After hours, weekends, holidays	\$169	\$175	\$7
Problem report (No charge if actual problem)	\$52	\$54	\$2
Pull meter (No charge if actual problem with meter)	\$69	\$72	\$3
Pull and test meter (No charge if actual problem with meter)	\$120	\$125	\$5
Broken lock (may involve tampering) plus citation & fine (if applicable)	\$83 See below	\$87 See below	\$3
Broken valve (may involve tampering) plus citation & fine (if applicable)	\$104 See below	\$108 See below	\$4
Broken meter (may involve tampering) plus citation & fine (if applicable)	\$254 See below	\$264 See below	\$10
Hydrant Meter	\$109	\$114	\$4
plus deposit (cost of meter)	\$650	\$675	\$25
plus basic per month fee (0-6 units)	\$130	\$135	\$5
plus water used (7 or more units)	Varies	Varies	
Water Meter	Full Cost Recovery	Full Cost Recovery	
Event water service (City parking lot)*	\$29	\$30	\$1
plus deposit	\$116	\$120	\$5
plus water used	Varies	Varies	

* Fee charged is less than full cost recovery.

Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.

Full cost recovery = direct cost (personnel time & materials) + 35% overhead

Fines per Municipal Code 1.08.020

- 1st violation: Up to \$100 per offense per day
- 2nd violation: Up to \$200 per offense per day
- 3rd violation: Up to \$500 per offense per day

**Fines, if any,
will appear
on Utility bill.**

MASTER FEE SCHEDULE -- PART 1

Water & Wastewater Connections*	Current Fee	Proposed Fee	Increase
<u>Water Connections -- Res. & Non-Res.</u>			
0.75" meter	\$2,852	\$2,905	\$54
1.0" meter	\$3,209	\$3,269	\$60
1.5" meter	\$4,279	\$4,359	\$80
2.0" meter	\$8,556	\$8,717	\$161
3.0" meter	\$11,408	\$11,623	\$215
4.0" meter	\$15,926	\$16,226	\$300
6.0" meter	\$27,809	\$28,332	\$523
8.0" meter	\$38,507	\$39,231	\$724
<u>Wastewater Connections -- Residential</u>			
Single Family (per unit)	\$4,279	\$4,359	\$80
Multi-Family (per unit)	\$2,852	\$2,905	\$53
Hotel			
Base plus	\$4,279	\$4,359	\$80
Per Room	\$2,376	\$2,421	\$45
<u>Wastewater Connections -- Non-Residential</u>			
0.75" water meter	\$4,279	\$4,359	\$80
1.0" water meter	\$4,814	\$4,905	\$91
1.5" water meter	\$6,416	\$6,537	\$121
2.0" water meter	\$12,835	\$13,076	\$241
3.0" water meter	\$16,954	\$17,273	\$319
4.0" water meter	\$24,577	\$25,039	\$462
6.0" water meter	\$41,712	\$42,497	\$784
8.0" water meter	\$57,755	\$58,841	\$1,086

* Water connection charges are set following the provisions of Municipal Code 13.04.020.C
Wastewater connection charges are set following the provisions of Municipal Code 13.12.250.B

These code sections established charges in January, 1994 and allowed for annual increments based on the Engineering News Construction Cost Index.

The New Fees above use the 2020 October Engineering Construction Cost Index

**Amounts shown represent the fee for connecting to City utilities, not
the cost of installing the water or wastewater connection.**

MASTER FEE SCHEDULE -- PART 1

Special Water Connection Fees*	Current Fee	<i>Proposed Fee</i>	Increase	
<u>Water Connections where no meter required -- 13.04.020.C</u>				
Single family residence	\$2,852	<i>\$2,905</i>	\$53	Uses 0.75" rate
Duplex	\$2,852	<i>\$2,905</i>	\$53	Uses 0.75" rate
Three family dwelling or apartment	\$3,209	<i>\$3,269</i>	\$60	Uses 1.0" rate
Each apartment in excess of three, add	\$1,059	<i>\$1,079</i>	\$20	33% of 1.0" rate
Business establishment (5,000 sq. ft. or less)	\$3,209	<i>\$3,269</i>	\$60	Uses 1.0" rate
Business establishment (5,001 sq. ft. or more)	<i>Use meter size for comparable business</i>			
Note: City's standard practice is to require a meter for all connections.	<i>Use meter size for comparable business</i>			
<u>Water Connections outside City limits -- 13.04.050</u>				
Per lot	<i>Per Development Agreement or per City's regular Connection Fee table</i>		Varies	
Annexation required	Yes	<i>Yes</i>	NA	
Developer pays cost of extension of water main	Yes	<i>Yes</i>	NA	

* Replaces by Resolution fees formerly set by Ordinance.

MASTER FEE SCHEDULE -- PART 1

Other Impact Fees	Current Fee	<i>Proposed Fee</i>	Increase
<u>Park Development Fee (3.28.060)</u>		<i>Per Development Agreement <u>or</u></i>	
Each residential dwelling unit (includes homes, apartments, & condos)	\$150	\$150	\$0
Hotels & motels Per unit (including manager's quarters)	\$75	\$75	\$0
Industrial buildings per square foot of floor area	\$0.10	\$0.10	\$0
All other uses (includes retail, commercial, service) per square foot of floor area	\$0.10	\$0.10	\$0
<u>Public Facilities Fee (13.16.040)</u>		<i>Per Development Agreement <u>or</u></i>	
Annexation fee (per acre or portion thereof)	\$800	\$800	\$0
Subdivision fee (per subdivided lot)	\$300	\$300	\$0
Building fee (per square foot of floor area)	\$0.10	\$0.10	\$0

Specific fees in this table were in the Municipal Code.

Same fee is now being established by Resolution.

Further financial analysis must take place before City can increase these fees.

MASTER FEE SCHEDULE -- PART 1

Special Fees Related to Business Taxes, Licenses, and Regulations (Title 5 of Muni. Code)*	Current Fee	<i>Proposed Fee</i>	Increase
See Municipal Code 5.04 for Business License Fees			
Special Fees set elsewhere in the Municipal Code			
Astrology and Fortune Telling Permit -- 5.16.030	\$17	\$18	\$1
Auctioneer's Permit -- 5.16.030	\$116	\$120	\$5
Permit for Jewelry Sales at Public Auction -- 5.20.140 , 5.20.170, & 5.20.200			
Fee (first 30 days)	\$116	\$120	\$5
Each additional 30 days	\$57	\$60	\$2
Investigation of applicant	Full Cost Recovery	Full cost recovery	
Deposit	\$289	\$300	\$11
Bingo Permits (non-profit organizations) -- 5.24.030			
One day	\$29	\$30	\$1
Annual	\$289	\$300	\$11
Annual renewal	\$289	\$300	\$11
Cable Television Application Fee -- 5.28.030.A.6			
To cover cost of City staff review	Full cost recovery (Deposit of \$2,500)	Full cost recovery (Deposit of \$2,500)	
Cardroom Work Permit (each person)-- 5.32.080.E	\$232	\$241	\$9
Business permit = \$500/business + \$200/table (5.32.050)			
Coin-Operated Machine Permits -- 5.36.030			
Mechanical music machine (per quarter)	\$29	\$30	\$1
Game machine (per quarter)	\$57	\$60	\$2
Vending machine (per quarter)	\$12	\$12	\$0
Public Dance Permit -- 5.40.060.A			
Per public dance	\$29	\$30	\$1
Maximum fee per location per year	\$232	\$241	\$9
Farmers Market Permit -- 5.51.090	\$139	\$144	\$5

* Replaces by Resolution fees formerly set by Ordinance.

Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.

Full cost recovery = direct cost (personnel time & materials) + 35% overhead

MASTER FEE SCHEDULE -- PART 1

Code Compliance & Collections	Current Fee
Code Compliance Efforts -- Hourly personnel rate Collection Efforts -- Hourly personnel rate Stage 1 - Internal Compliance Proceeding Stage 2 - Hearing /Court Proceeding Late payment fee	Full cost recovery* Full cost recovery* Full cost recovery* Full cost recovery* 10% of balance due (\$10 minimum)
Citation & Fines may apply: 1st violation: 2nd violation: 3rd violation:	<u>Fines per Municipal Code 1.08.020</u> Up to \$100 per offense per day Up to \$200 per offense per day Up to \$500 per offense per day

***Full cost recovery = direct cost (personnel time & materials) + 35% overhead**

See Schedule of Hourly Personnel Rates for current personnel time costs

Includes City employees & independent contractors

MASTER FEE SCHEDULE -- PART 2

Park & Facility Use + Special Events	Current Fee
<u>CITY AUDITORIUM/GYMNASIUM</u>	
Reservation Deposit (Non-Refundable)	\$100
Kitchen Use (Non-Refundable)	\$100
Cleaning Deposit (Refundable; See Cancellation Schedule)	\$500
Rental Fees (see Refundable/Cancellation Schedule)	
Resident (per hour)	\$90
Non-Resident (per hour)	\$110
City Approved local non-profits/schools/other approved fraternal/social organizations* (flat fee)	\$50
City Approved business/events	Free
<u>SENIOR CENTER</u>	
Reservation Deposit (Non-Refundable)	\$50
Kitchen Use (Non-Refundable)	\$50
Cleaning Deposit (Refundable; See Cancellation Schedule)	\$200
Rental Fees Room 1 (see Refundable/Cancellation Schedule)	
Resident (per hour)	\$30
Non-Resident (per hour)	\$40
City Approved local non-profits/schools/other approved fraternal/social organizations* (flat fee)	\$50
Rental Fees Rooms 2 & 3 (see Refundable/Cancellation Schedule)	
City Approved/designated Non-profits Rooms 2 & 3	\$25
City Approved business/events	\$20
City Approved business/events	Free
<u>COUNCIL CHAMBERS</u>	
Reservation Deposit (Non-Refundable)	\$50
Cleaning Deposit (See Refundable/Cancellation Schedule)	\$100
Rental Fees (see Refundable/Cancellation Schedule)	
Resident (per hour)	\$30
Half Chamber	\$20
Non-Resident (per hour)	\$40
Half Chamber	\$30
City Approved local non-profits/schools/other approved fraternal/social organizations* (flat fee)	\$40
Half Chamber	\$25
City Approved business/events	Free
<u>O'CONNELL & LEROY PARKS</u>	
Reservation Deposit (Non-Refundable)	\$60
Cleaning Deposit (See Refundable/Cancellation Schedule)	\$100
Rental Fees (see Refundable/Cancellation Schedule)	
Resident (per hour)	\$40
Non-Resident (per hour)	\$50
City Approved local non-profits/schools/other approved fraternal/social organizations* (flat fee)	\$30
City Approved business/events	Free
<u>DOWNTOWN CITY PARKING LOT**</u>	
One-Time User Fee (Non-Refundable)	\$60
Cleaning Deposit (Non-Refundable)	\$50
Cleaning Deposit (See Refundable/Cancellation Schedule)	\$50
<u>SPECIAL EVENTS</u>	
Mexican Independence Day Parade & Fiesta Christmas Parade Guadalupe PD/Lions Club Trunk or Treat Other Events Approved by Council	Full Cost Recovery for City overtime and all City out-of pocket costs. No charge for staff assistance during regular work week.
<p align="center"><i>Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery. Full cost recovery = direct cost (personnel time & materials) + 35% overhead.</i></p>	
<p>*Unless another fee agreement is negotiated and approved by the City Council. See list of approved non-profits</p> <p>**Only available for special events authorized by City Council.</p>	

MASTER FEE SCHEDULE -- PART 2

B - 2

Police Department	Current Fee	Proposed Fee	Increase
Live Scan (does not include DOJ or FBI fees)	\$27	\$28	\$1
Copies of Reports: <u>Minimum fee below plus copy costs from Administrative Services page:</u>			
Crime & Traffic Accident Reports	\$17	\$18	\$1
Administrative Reports/Policies & Archival Search	\$23	\$24	\$1
plus research time if greater than 10 minutes (per hour)	\$63	\$65	\$2
Copies of Photographs:			
Each Photograph	\$17	\$18	\$1
Copies of Video Recordings	\$29	\$30	\$1
Vehicle Repossession Release Fee	\$16	\$17	\$1
VIN Verification	\$23	\$24	\$1
Citation Sign-Off	\$23	\$24	\$1
Visa Clearance	\$29	\$30	\$1
Business Solicitation License (plus state fees)	\$40	\$42	\$2
Bicycle License (3 years)	\$5	\$6	\$0
Public Address System on Motorized Vehicle (8.32.030) (per day)	\$57	\$60	\$2
	Guadalupe St. only	Guadalupe St. only	
Loud Parties (Second Response)	\$81	\$84	\$3
False Security Alarm	\$81	\$84	\$3
Traffic Collision on Private Property (non DUI)	\$104	\$108	\$4
DUI Cost Recovery (includes Lab fee)	Full cost recovery	Full cost recovery	
Concealed Weapon Permit (does <u>not</u> include State fees) PC 26190	\$108	\$112	\$4
Concealed Weapon Renewal	\$29	\$30	\$1

*Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.
Full cost recovery = direct cost (personnel time & materials) + 35% overhead*

MASTER FEE SCHEDULE -- PART 2

B - 2

Police Department	Current Fee	Proposed Fee	Increase	
48-Hr. Parking Permit -- Large vehicles/RV's (10.214.200)	\$29	\$30	\$1	
Parking Tickets (includes \$12.50 County surcharge):				<u>Violation Code</u>
No Parking Violation (4-6 am)	\$52.50	\$52.50	\$0	10.24.070 GMC
Prohibited Truck or Trailer	\$52.50	\$52.50	\$0	10.24.072 GMC
Green Zone Violation	\$52.50	\$52.50	\$0	10.24.090 GMC
Red Zone Violation	\$52.50	\$52.50	\$0	10.24.100 GMC
Yellow Zone Violation	\$52.50	\$52.50	\$0	10.24.110 GMC
Repair of Vehicle in Road / Street Damage	\$52.50	\$52.50	\$0	10.24.180 GMC
Not in Assigned Stall	\$52.50	\$52.50	\$0	10.28.050 GMC
Excess 72-Hour Parking	\$52.50	\$52.50	\$0	10.32.010 GMC
Basketball Hoop in Street	\$52.50	\$52.50	\$0	10.48.050 GMC
Length Limit Violation	\$52.50	\$52.50	\$0	10.55.040 GMC
No Valid License Tabs Visible	\$52.50	\$52.50	\$0	5204 CVC
Safety Zone Violation	\$52.50	\$52.50	\$0	22500 A-K CVC
18" Parking from Curb / Wrong Way Parking Violation	\$52.50	\$52.50	\$0	22502 CVC
Handicapped Parking Violation	\$303.00	\$315	\$12	22507.8 CVC
Fire Hydrant Violation	\$52.50	\$52.50	\$0	22514 CVC
Parking Fine Late Fees:				
Fines less than/equal to \$100				
15 to 30 days (10.24.140.C)	\$12	\$12	\$0	
31 to 40 days (10.24.140.D)	\$40	\$42	\$2	
After 40 days -- includes DMV notice (10.24.140.D)	\$69	\$72	\$3	
Fines over \$100				
15 to 30 days (10.24.140.C)	\$23	\$24	\$1	
31 to 40 days (10.24.140.D)	\$64	\$66	\$2	
After 40 days -- includes DMV notice (10.24.140.D)	\$104	\$108	\$4	
Tow and Store Abandoned Vehicles plus Impound Daily Rate	\$109 per Impound Yard	\$113 per Impound Yard	\$4	

*Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.
Full cost recovery = direct cost (personnel time & materials) + 35% overhead*

MASTER FEE SCHEDULE -- PART 2

Police Department	Current Fee	Proposed Fee	Increase
<u>Special Business Licenses</u>		<u>Full Cost Recovery</u>	
		<u>Minimum Fee</u>	
ABC license	\$277	\$288	\$11
Adult business (book store, massage parlor, etc.)	\$277	\$288	\$11
Gun dealer	\$277	\$288	\$11
Pool hall/Card room	\$277	\$288	\$11
Taxi cab	\$277	\$288	\$11
Astrologer/Fortune Teller/etc.	\$139	\$144	\$5
Arcades	\$139	\$144	\$5
Auctioneer (including Jewelry sales)	\$139	\$144	\$5
Second hand store/Pawn broker	\$139	\$144	\$5
<u>Filming Permit</u>	\$541	\$562	\$21
Catering Permit	\$109	\$113	\$4
Baricades/Cones	\$162	\$168	\$6
Staff Costs	Full Cost Recovery	Full Cost Recovery	
<u>Street Closures</u>			
Special Events approved by Council, see Parks & Recreation page			
Multi-Block Events Requiring Traffic Control			
Pre-Planning	\$526	\$546	\$20
City processing of CalTrans Permit (Rt. 1 and/or Rt. 166)	\$243	\$252	\$9
Street Closure Noticing & Advance Preparation (PWKS)	\$266	\$276	\$10
Day-Of Event -- from set up to take down			
Each Street Worker (2 minimum) (per hour)	\$44	\$46	\$2
Each Police Officer (2 minimum) (per hour)	\$64	\$66	\$2
Additional personnel as needed	Full cost recovery	Full cost recovery	
Single Block Events <u>Not</u> Requiring Traffic Control			
Permit Fee (includes Use of of Barricades)	\$121	\$126	\$5
<u>Construction Traffic Control</u>			
Pre-Planning	\$64	\$66	\$2
Each Police Officer (per hour)	\$64	\$66	\$2
Additional personnel as needed	Full cost recovery	Full cost recovery	
<u>Film shoots, Security Detail</u>	Full cost recovery	Full cost recovery	

Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.

Full cost recovery = direct cost (personnel time & materials) + 35% overhead

MASTER FEE SCHEDULE -- PART 2

Fire Department	Current Fee	Proposed Fee	Increase
Fire & Life Safety Annual Inspections:			
<u>School</u>	\$238	\$238	\$0
<u>Doctor's office/clinic</u>	\$119	\$119	\$0
<u>Hotel/Motel/Bed-and-Breakfast</u>			
10 or less rooms	\$119	\$119	\$0
11 to 25 rooms	\$159	\$159	\$0
26 to 50 rooms	\$238	\$238	\$0
51 to 75 rooms	\$397	\$397	\$0
76 to 100 rooms	\$518	\$518	\$0
Every 50 rooms or fraction thereof above 100 rooms	\$173	\$173	\$0
<u>Multi-Family</u>			
10 or less units	\$119	\$119	\$0
11 to 25 units	\$159	\$159	\$0
26 to 50 units	\$238	\$238	\$0
51 to 75 units	\$397	\$397	\$0
76 to 100 units	\$518	\$518	\$0
Every 50 units or fraction thereof above 100 rooms	\$173	\$173	\$0
<u>Campground/RV Park (8.36.030)</u>			
20 or less campsites - Intial Inspection	\$79	\$79	\$0
21 or more campsites	\$119	\$119	\$0
<u>Home health or child care facility</u>			
8 or less occupants	\$79	\$79	\$0
9 - 15 occupants	\$119	\$119	\$0
<u>Assembly Hall</u>	\$119	\$119	\$0
<u>Business</u>			
Up to 2,500 sq. ft.	\$32	\$32	\$0
2,501 to 5,000 sq. ft.	\$60	\$60	\$0
5,001 to 20,000 sq. ft.	\$119	\$119	\$0
20,001 to 50,000 sq. ft.	\$238	\$238	\$0
50,001 sq ft or more	\$397	\$397	\$0
Every 25,000 sq. ft. or fraction thereof above 50,001sq.ft.	\$138	\$138	\$0
<u>Commercial Stove Hood</u>	\$79	\$79	\$0
<u>Fireworks Stand</u>	\$79	\$79	\$0
<u>Residential Fire and Life Safety Awareness Inspection</u>	Free	Free	\$0
Code Enforcement:			
First & second notice	\$0	\$0	\$0
Each additional notice	\$79	\$79	\$0
Weed Abatement	<i>Full cost recovery</i>	Full cost recovery	\$0
Haz Mat Clean-up	<i>Full cost recovery</i>	Full cost recovery	\$0
False Alarm (907.10.1)			
First or second false alarm during calendar year	\$0	\$0	\$0
Each additional false alarm during calendar year	\$329	\$329	\$0
Emergency Response due to criminal activity or negligence	Full cost recovery	Full cost recovery	
Includes up to 1 hour of emergency response time.			
Each additional hour or fraction thereof of response time	\$150	\$150	\$0
Incident Reports			
<i>Plus copy costs (see Admin. Services fee schedule)</i>			
Each report	\$19	\$19	\$0
Each photograph	\$18	\$18	\$0
Required Construction Permits (105.7.1-105.7.18)			
Automatic fire-extinguishing systems	<i>new</i>	\$120	
Battery systems	<i>new</i>	Full cost recovery	
Compressed gases	<i>new</i>	Full cost recovery	
Cryogenic fluids	<i>new</i>	Full cost recovery	

MASTER FEE SCHEDULE -- PART 2

Fire Department	Current Fee	Proposed Fee	Increase
Emergency responder radio coverage system	<i>new</i>	<i>Full cost recovery</i>	
Fire alarm and detection systems and related equipment	<i>new</i>	<i>\$120</i>	
Fire pumps and related equipment	<i>new</i>	<i>Full cost recovery</i>	
Flammable and combustible liquids	<i>new</i>	<i>\$120</i>	
Gates and barricade's across fire apparatus access roads	<i>new</i>	<i>\$120</i>	
Hazardous materials	<i>new</i>	<i>Full cost recovery</i>	
Industrial ovens	<i>new</i>	<i>Full cost recovery</i>	
LP-gas	<i>new</i>	<i>\$120</i>	
Private fire hydrants	<i>new</i>	<i>\$120</i>	
Smoke control or smoke exhaust systems	<i>new</i>	<i>Full cost recovery</i>	
Solar photovoltaic power systems	<i>new</i>	<i>\$120</i>	
Spraying or dipping	<i>new</i>	<i>Full cost recovery</i>	
Standpipe systems	<i>new</i>	<i>\$120</i>	
Temporary membrane structures and tents	<i>new</i>	<i>\$120</i>	

Note: Costs above do not include repeat follow-up visits due to uncompleted work by property owner or tenant. Those visits will be billed at full cost recovery. Minimum charge = \$60.

First-time inspections for new businesses and/or buildings will be charged at full cost recovery. Minimum charge = \$60.

*Any requested service not covered by Master Fee Schedule will be charged actual cost at full cost recovery.
Full cost recovery = direct cost (personnel time & materials) + 35% overhead*

MASTER FEE SCHEDULE -- PART 2

Planning Department	Current Fee	Proposed Fee	Increase
Environmental Clearance Review - Minor)	Deposit \$500	Deposit \$500	\$0
Environmental Clearance Review - Major) by determination of Planner	Deposit \$1,000	Deposit \$1,000	\$0
Negative Declaration - Simple	Deposit \$1,500	Deposit \$1,500	\$0
Negative Declaration - Complex (Mitigated Negative Declaration)	Deposit \$3,500	Deposit \$3,500	\$0
EIR Addendum	Deposit \$7,500	Deposit \$7,500	\$0
EIR or Supplemental EIR	Deposit \$25,000	Deposit \$25,000	\$0
Certificate of Compliance	Deposit \$750	Deposit \$750	\$0
Mitigation Monitoring	Deposit \$1,250	Deposit \$1,250	\$0
Zoning Clearance - change in use only	Fee \$173	Fee \$180	\$7
Zoning Clearance - home business application	Fee \$173	Fee \$180	\$7
Zoning Clearance - new single family residential	Fee \$287	Fee \$298	\$11
Zoning Clearance - new multi-family residential or commercial	Fee \$460	Fee \$478	\$18
Additional Reviews for All Zoning Clearances are billable at full cost recovery	<i>Full Cost Recovery</i>	<i>Full Cost Recovery</i>	
Lot Line Adjustment	Deposit \$1,500	Deposit \$1,500	\$0
Lot Merger	Deposit \$750	Deposit \$750	\$0
CUP/DRP - home occupation permit	Fee \$287	Fee \$298	\$11
CUP/DRP - minor)	Deposit \$1,500	Deposit \$1,500	\$0
CUP/DRP - major) by determination of Planner	Deposit \$3,500	Deposit \$3,500	\$0
Temporary Use Permit	Deposit \$500	Deposit \$500	\$0
Variance	Deposit \$1,500	Deposit \$1,500	\$0
Pre-Application Review - minor)	Fee \$379	Fee \$394	\$15
Pre-Application Review - major) by determination of Planner	Deposit \$2,500	Deposit \$2,500	\$0
Zoning Code Text Amendment	Deposit \$2,500	Deposit \$2,500	\$0
Zone Code Change - minor)	Deposit \$5,000	Deposit \$5,000	\$0
Zone Code Change - major) by determination of Planner	Deposit \$7,500	Deposit \$7,500	\$0
Planned Development - minor)	Deposit \$3,000	Deposit \$3,000	\$0
Planned Development - major) by determination of Planner	Deposit \$6,000	Deposit \$6,000	\$0
General Plan Amendment - minor)	Deposit \$4,000	Deposit \$4,000	\$0
General Plan Amendment - major) by determination of Planner	Deposit \$8,000	Deposit \$8,000	\$0
General Plan Amendment & Zone Change - minor)	Deposit \$10,000	Deposit \$10,000	\$0
General Plan Amendment & Zone Change - major) by determination of Planner	Deposit \$15,000	Deposit \$15,000	\$0
Preliminary Parcel Map	Deposit \$1,000	Deposit \$1,000	\$0
Tentative Parcel Map	Deposit \$3,000	Deposit \$3,000	\$0
Preliminary Track Map	Deposit \$2,000	Deposit \$2,000	\$0
Tentative Track Map	Deposit \$5,000	Deposit \$5,000	\$0
Final Map	Deposit \$7,500	Deposit \$7,500	\$0
Specific Plan - New	Deposit \$8,000	Deposit \$8,000	\$0
Specific Plan - Revision or Amendment	Deposit \$4,000	Deposit \$4,000	\$0
Development Agreement	Deposit \$10,000	Deposit \$10,000	\$0
Sphere of Influence Adjustment	Deposit \$5,000	Deposit \$5,000	\$0
Annexation	Deposit \$12,500	Deposit \$12,500	\$0
Time Extension or Appeal	Fee \$661	Fee \$687	\$26
Sign Permit - minor	Fee \$130	Fee \$135	\$5
Sign Permit - major (requiring Council approval)	Deposit \$600	Deposit \$600	\$0
Landscape Plan Check - minor)	Deposit \$400	Deposit \$400	\$0
Landscape Plan Check - major) by determination of Planner	Deposit \$800	Deposit \$800	\$0
City Council Conceptual Review	Fee \$866	Fee \$900	\$34
Coastal Development Permit	Deposit \$1,000	Deposit \$1,000	\$0

Any requested services not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead . A deposit may be required.

MASTER FEE SCHEDULE -- PART 2

Encroachment Permits & Public Improvement Plans	Current Fee	Proposed Fee*	Increase
<u>Encroachment Permits (curb, gutter, sidewalk, street)</u>			
Permit Issuance Fee	\$73	\$76	\$3
Plan Check	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
	<i>Minimum Fee =</i>	<i>Minimum Fee =</i>	
by Building Department	\$99	\$103	\$4
by Engineer (if required)	\$243	\$252	\$9
Inspection & Certificate of Completion	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
	<i>Minimum Fee =</i>	<i>Minimum Fee =</i>	
	\$139	\$144	\$5
<u>Public Improvement Plans</u>			
Subdivisions of less than 10 lots:			
Administrative Fee			
per Subdivision <u>or</u>	\$370	\$384	\$14
per Single lot	\$74	\$77	\$3
Plan Check	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
	<i>Minimum Fee =</i>	<i>Minimum Fee =</i>	
per Subdivision <u>or</u>	\$1,689	\$1,755	\$66
per Single lot	\$336	\$349	\$13
Inspection	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
	<i>Minimum Fee =</i>	<i>Minimum Fee =</i>	
per Subdivision <u>or</u>	\$1,087	\$1,129	\$42
per Single lot	\$220	\$229	\$9
Certificate of Completion	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
	<i>Minimum Fee =</i>	<i>Minimum Fee =</i>	
per Subdivision <u>or</u>	\$902	\$937	\$35
per Single lot	\$185	\$192	\$7
Subdivisions of 10 or more lots:			
For services shown above:	<i>Full cost recovery</i>	<i>Full cost recovery</i>	
Deposit for 10-49 lots	\$5,000	\$5,000	\$0
Deposit for 50+ lots	\$10,000	\$10,000	\$0

* **Where Minimum Fees are shown, Minimum Fee amount is required as deposit.**
If full cost recovery leads to higher charge, developer must pay difference.
City staff may require higher deposit based on the complexity of the project.
If less staff time is needed than the minimum fee or deposit, the City will refund the difference.

City will keep running tab of services charged against deposits.
If net amount reaches zero, City will require additional deposit before continuing work.

Full cost recovery = direct cost (personnel time & materials) + 35% overhead

MASTER FEE SCHEDULE -- PART 2

B - 6

Miscellaneous Building Permit Fees	Current Fee	Proposed Fee	Increase
Permit Issuance Fee	\$73	\$75	\$3
Plan Check (per hour)	\$99	\$102	\$4
Inspection (minimum Fee = hourly rate)	\$90	\$93	\$3
Awning/Canopy (not patio cover)	\$207	\$215	\$8
Cellular/Radio/TV Tower & Antenna			
Tower/Antenna only	\$1,386	\$1,440	\$54
Tower/Antenna with Equipment Shelter	\$1,810	\$1,881	\$70
Commercial partitions - up to 12' high			
First partition	\$196	\$204	\$8
Additional partition	\$52	\$54	\$2
Commercial partitions - over 12' high			
First partition	\$207	\$215	\$8
Additional partition	\$69	\$72	\$3
Concrete Piles			
First 10 piles	\$291	\$303	\$11
Each additional 10 piles	\$57	\$60	\$2
Demolition:			
Residential structures	\$377	\$391	\$15
Commercial and Industrial structures	\$461	\$479	\$18
Doors:			
No structural alteration (each)	\$62	\$64	\$2
Structural alteration (each)	\$103	\$107	\$4
Exterior Walls/Fences:			
Block Retaining Walls (Concrete or masonry)			
First 50 sf	\$335	\$348	\$13
Each additional 50 sf	\$168	\$174	\$7
Block Fences (Concrete or masonry)			
First 50 lineal ft.	\$335	\$348	\$13
Each additional 50 lineal ft.	\$168	\$174	\$7
Wood, Wire, or Chain Link Fence	\$165	\$171	\$6
Fireplaces:			
Manufactured unit (each)	\$165	\$171	\$6
Masonry (each)	\$250	\$260	\$10
Flag poles (each)	\$183	\$190	\$7
Furnace (discounted rate)	\$81	\$84	\$3
Grading (cut or fill):			
1 - 50 Cubic Yards	\$165	\$171	\$6
51 - 100 yard	\$250	\$260	\$10
Each additional 100 Cubic Yards or portion thereof	\$6	\$7	\$0
1,000 Cubic Yards	\$377	\$391	\$15
Each additional 1,000 Cubic Yards or portion thereof	\$10	\$10	\$0
10,000 Cubic Yards	\$547	\$568	\$21
Each additional 10,000 Cubic Yards or portion thereof	\$14	\$15	\$1
100,000 Cubic Yards	\$887	\$921	\$35
Each additional 10,000 Cubic Yards or portion thereof	\$28	\$29	\$1

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

MASTER FEE SCHEDULE -- PART 2

Interior Walls (each)	\$130	\$135	\$5
Parking Lot Restriping	\$122	\$127	\$5
Photovoltaic System (discounted rate)			
Site Visit plus	\$122	\$127	\$5
Per Panel Fee	\$21	\$21	\$1
Roofs:			
Basic Reroof - composition with no tear off	\$165	\$171	\$6
Complex Reroof	\$250	\$260	\$10
Sauna/Steam room	\$291	\$303	\$11
Siding:			
Stone and Brick Veneer (interior or exterior)			
1-50 linear ft	\$165	\$171	\$6
50+ linear ft (per LF)	\$14	\$15	\$1
Aluminum/Vinyl			
1-50 linear ft	\$122	\$127	\$5
50+ linear ft (per LF)	\$11	\$11	\$0
Signs:			
Wall or Awning Sign (no Electrical)	\$165	\$171	\$6
Wall or Awning Sign (with Electrical)	\$250	\$260	\$10
Monument Sign (no Electrical)	\$291	\$303	\$11
Monument (with Electrical)	\$420	\$436	\$16
Skylights (each)	\$122	\$127	\$5
Spa or Hot Tub (manufactured units):			
Above ground	\$165	\$171	\$6
In-ground	\$250	\$260	\$10
Stairs - per story	\$207	\$215	\$8
Storage Racks:			
Up to 8' high (up to 100 l.f.)	\$207	\$215	\$8
each additional 100 l.f.	\$103	\$107	\$4
Over 8' high (up to 100 l.f.)	\$291	\$303	\$11
each additional 100 l.f.	\$146	\$152	\$6

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

MASTER FEE SCHEDULE -- PART 2

B - 6

Stucco:			
New application	\$165	\$171	\$6
Re-application	\$91	\$94	\$4
Swimming Pools (manufacturers units):			
Above ground	\$207	\$215	\$8
In-ground	\$377	\$391	\$15
Gunitite	\$547	\$568	\$21
Water Heater (discounted rate)	\$40	\$42	\$2
Windows/Sliding Glass Doors			
Window (each)	\$122	\$127	\$5
Sliding glass door (each)	\$122	\$127	\$5
Bay window (each)	\$207	\$215	\$8
OTHER MISCELLANEOUS FEES:			
Lost Inspection card	\$66	\$69	\$3
Work begun without permit		2 times underlying fee	
New Business Inspection	\$146	\$152	\$6
New Business Re-inspection (if required)	\$90	\$93	\$3
Home Occupancy Inspection	\$73	\$75	\$3
Certificate of Occupancy	\$73	\$75	\$3
Temporary Certificate of Occupancy	\$57	\$60	\$2
Change of Occupancy/Use	\$291	\$303	\$11
Appeal of Abatement Notice	\$90	\$93	\$3
Compliance Inspection	\$146	\$152	\$6
Supplemental Plan Check (up to 1 hour)	\$117	\$121	\$5
Re-inspection (up to 1 hour)	\$90	\$93	\$3
Scheduled After-Hours Inspection (up to 2 hours)	\$182	\$189	\$7
Emergency Call-Out (up to 2 hours)	\$290	\$301	\$11
Re-Inspections (special situations) -- add to base charge			
Incorrect address/location given by applicant (per trip)	\$104	\$108	\$4
Premature inspection request (work not ready, per trip)	\$104	\$108	\$4
Addressing Fee			
First address	\$73	\$75	\$3
Each additional address	\$15	\$16	\$1
Copying of Maps & Blueprints	\$18	\$19	\$1
		plus outside vendor costs	

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

MASTER FEE SCHEDULE -- PART 2**B - 7**

Electrical, Mechanical, Plumbing	Current Fee	Proposed Fee	Increase
Permit Issuance Fee	\$73	\$75	\$3
Minimum Permit Fee	\$109	\$114	\$4
Plan Check Fee (hourly rate)	\$99	\$102	\$4
Re-inspection Fee (up to 1 hour)	\$90	\$93	\$3
Scheduled After-Hours Inspection (up to 2 hours)	\$182	\$189	\$7
Emergency Call Out (up to 2 hours)	\$290	\$301	\$11
<u>ELECTRICAL PERMITS</u>			
Services (up to 600 volts) :			
0 to 100 Amps	\$54	\$56	\$2
101 to 200 Amps	\$71	\$74	\$3
201 to 400 Amps	\$108	\$112	\$4
401 to 800 Amps	\$162	\$169	\$6
801 to 1600 Amps	\$235	\$244	\$9
over 1600 Amps	\$289	\$300	\$11
Electrical Panels	\$181	\$188	\$7
Subpanels (per panel)	\$90	\$93	\$3
Motors, Generators, transformers, rectifiers	\$71	\$74	\$3
Signs, Outline lighting and Marquees	\$71	\$74	\$3
Theatre-type lighting fixtures or assemblies	\$71	\$74	\$3
Temporary Power Services (each)	\$54	\$56	\$2
Temporary power pole	\$36	\$37	\$1
Construction Pole	\$36	\$37	\$1
Sub poles (each)	\$18	\$19	\$1
Outdoor Lighting, Pole mounted, 1 to 10 units	\$71	\$74	\$3
each additional 10	\$36	\$37	\$1
Fixtures/Receptacles/Outlets (each)	\$1.56	\$2	\$0
Residential Appliances	\$18	\$19	\$1
Non-Residential Appliances	\$54	\$56	\$2
Residential Swimming Pool	\$145	\$151	\$6
Electrically-driven rides	\$145	\$151	\$6

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead . A deposit may be required.

MASTER FEE SCHEDULE -- PART 2

B - 7

Electrical, Mechanical, Plumbing	Current Fee	<i>Proposed Fee</i>	Increase
Permit Issuance Fee	\$79	\$82	\$3
Minimum Permit Fee	\$118	\$123	\$5
Plan Check Fees (hourly rate)	\$107	\$111	\$4
Re-inspection Fee (up to 1 hour)	\$97	\$101	\$4
Scheduled After-Hours Inspection (up to 2 hours)	\$197	\$205	\$8
Emergency Call Out (up to 2 hours)	\$314	\$326	\$12
<u>MECHANICAL PERMITS</u>			
Furnaces forced air or gravity, inch ducts & vents	\$54	\$56	\$2
Heater (Wall, Suspended, or Floor)	\$36	\$37	\$1
Heating Appliances:			
up to 100,000 BTU/h	\$54	\$56	\$2
over 100,000 BTU/h	\$71	\$74	\$3
Appliance Vent	\$27	\$28	\$1
Boilers, Compressors, and Absorption Systems			
up to 3 HP/100K BTU/hr	\$54	\$56	\$2
over 3 HP/100K to 15 HP/500K BTU/hr	\$71	\$74	\$3
over 15 HP/500K to 30 HP/1,000K BTU/hr	\$90	\$93	\$3
over 30 HP/1,000K to BTU/hr to 50 HP/1,750K BTU/hr	\$108	\$112	\$4
over 50HP/1,750K BTU/hr	\$145	\$151	\$6
Air-handling unit, including attached ducts	\$54	\$56	\$2
Air-handling unit over 10,000 CFM	\$71	\$74	\$3
Residential Hood or Duck	\$54	\$56	\$2
Incinerator, residential	\$54	\$56	\$2
Commercial or Industrial-type incinerator	\$108	\$112	\$4
Evaporative cooler	\$36	\$37	\$1
Ventilation fan connected to a single duct	\$54	\$56	\$2
Ventilation system (not part of heating or a/c system)	\$54	\$56	\$2
Commercial hood, duct and blower	\$108	\$112	\$4
Residential Cooling Unit	\$54	\$56	\$2
Refrigeration Unit, Walk In	\$71	\$74	\$3
Residential gas appliance	\$36	\$37	\$1
Food preparation gas appliance	\$36	\$37	\$1

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead . A deposit may be required.

MASTER FEE SCHEDULE -- PART 2

B - 7

Electrical, Mechanical, Plumbing	Current Fee	<i>Proposed Fee</i>	Increase
Permit Issuance Fee	\$85	\$88	\$3
Minimum Permit Fee	\$128	\$133	\$5
Plan Check Fees (hourly rate)	\$116	\$120	\$4
Re-inspection Fee (up to 1 hour)	\$105	\$109	\$4
Scheduled After-Hours Inspection (up to 2 hours)	\$213	\$222	\$8
Emergency Call Out (up to 2 hours)	\$340	\$353	\$13
<u>PLUMBING / GAS PERMITS</u>			
Plumbing Fixture or Trap	\$36	\$37	\$1
Grease Interceptor up to 75 Pounds	\$174	\$181	\$7
Grease Interceptor - Commercial	\$322	\$334	\$13
Grey Water System	\$231	\$240	\$9
Industrial waste pre-treatment interceptor	\$322	\$334	\$13
Ejector Pump	\$71	\$74	\$3
Backflow device up to 2"	\$54	\$56	\$2
Backflow device over 2"	\$71	\$74	\$3
Roof Drain - Rainwater Systems per drain	\$54	\$56	\$2
Floor Drain	\$54	\$56	\$2
Water Heater	\$40	\$42	\$2
Gas System 1-4 outlets	\$54	\$56	\$2
Gas System 5 or more outlets (per outlet)	\$11	\$11	\$0
Building Sewer	\$71	\$74	\$3
Drain -Vent Repair/ Alterations	\$36	\$37	\$1
Medical Gas Piping System 1 to 5 outlet	\$108	\$112	\$4
Each additional outlet	\$22	\$22	\$1
Lawn Sprinkler on one meter	\$36	\$37	\$1

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead . A deposit may be required.

MASTER FEE SCHEDULE -- PART 2

Fire Sprinkler, Alarm, & Suppression Systems	Current	<i>Proposed Fee</i>	Increase
Fire Sprinkler Systems - New Construction:			
1-50 Heads	\$473	\$492	\$18
51-100 Heads	\$632	\$657	\$25
101-200 Heads	\$908	\$944	\$35
Every 200 Heads above 200	\$545	\$566	\$21
Fire Sprinkler Systems - Tenant Improvements:			
1-25 Heads (discounted)	\$300	\$312	\$12
26-100 Heads (discounted)	\$516	\$537	\$20
Every 100 Heads above 100	\$429	\$445	\$17
Fire Alarm System - New Construction:			
1-50 Devices	\$473	\$492	\$18
51-100 Devices	\$691	\$718	\$27
Every 50 Devices above 100	\$545	\$566	\$21
Fire Alarm System - Tenant Improvements:			
1-50 Devices (discounted)	\$357	\$371	\$14
51-100 Devices (discounted)	\$516	\$537	\$20
Every 50 Devices above 100	\$378	\$393	\$15
Other Suppression Systems:			
Inert Gas Systems	\$473	\$492	\$18
Dry Chemical Systems	\$473	\$492	\$18
Wet Chemical/Kitchen Hood	\$581	\$604	\$23
Foam Systems	\$691	\$718	\$27
Paint Spray Booth	\$799	\$830	\$31
Alarm or Sprinkler Monitoring System	\$581	\$604	\$23
Other Fire Fees			
Hydrants/Underground Fire Service Plan Check	\$553	\$575	\$22
Hydrant Flow Test (existing hydrants)	\$84	\$88	\$3
Fire Engineering Firm - Plan Review	\$520	\$520 deposit Full cost recovery	\$0

Any requested service not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead . A deposit may be required.

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		2,000	\$ 3,398	\$ 3,398	\$0.177
		8,000	\$ 4,461	\$ 4,461	\$0.220
A-1	Theater - Complete	20,000	\$ 7,101	\$ 7,101	\$0.240
		40,000	\$ 11,897	\$ 11,897	\$0.156
		100,000	\$ 21,234	\$ 21,234	\$0.212
		250	\$ 667	\$ 667	\$0.277
		1,000	\$ 875	\$ 875	\$0.345
A-1	Theatre - Tenant Improve.	2,500	\$ 1,393	\$ 1,393	\$0.376
		5,000	\$ 2,334	\$ 2,334	\$0.244
		12,500	\$ 4,165	\$ 4,165	\$0.333
		500	\$ 1,312	\$ 1,312	\$0.273
		2,000	\$ 1,722	\$ 1,722	\$0.340
A-2	Restaurant - Complete	5,000	\$ 2,741	\$ 2,741	\$0.370
		10,000	\$ 4,593	\$ 4,593	\$0.240
		25,000	\$ 8,198	\$ 8,198	\$0.328
		500	\$ 667	\$ 667	\$0.139
		2,000	\$ 875	\$ 875	\$0.173
A-2	Restaurant - Shell	5,000	\$ 1,393	\$ 1,393	\$0.188
		10,000	\$ 2,334	\$ 2,334	\$0.122
		25,000	\$ 4,165	\$ 4,165	\$0.167
		250	\$ 667	\$ 667	\$0.277
		1,000	\$ 875	\$ 875	\$0.345
A-2	Restaurant - Tenant Improve.	2,500	\$ 1,393	\$ 1,393	\$0.376
		5,000	\$ 2,334	\$ 2,334	\$0.244
		12,500	\$ 4,165	\$ 4,165	\$0.333
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
A-3	Church & Religious Bldg - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245
		250	\$ 667	\$ 667	\$0.277
		1,000	\$ 875	\$ 875	\$0.345
A-3	Church & Religious Bldg - Tenant Improve.	2,500	\$ 1,393	\$ 1,393	\$0.376
		5,000	\$ 2,334	\$ 2,334	\$0.244
		12,500	\$ 4,165	\$ 4,165	\$0.333
		500	\$ 1,258	\$ 1,258	\$0.262
		2,000	\$ 1,651	\$ 1,651	\$0.326
B	Offices - Complete	5,000	\$ 2,629	\$ 2,629	\$0.355
		10,000	\$ 4,404	\$ 4,404	\$0.231
		25,000	\$ 7,862	\$ 7,862	\$0.314

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 645	\$ 645	\$0.067
		4,000	\$ 847	\$ 847	\$0.084
B	Offices - Shell	10,000	\$ 1,348	\$ 1,348	\$0.091
		20,000	\$ 2,258	\$ 2,258	\$0.059
		50,000	\$ 4,032	\$ 4,032	\$0.081
		100	\$ 460	\$ 460	\$0.480
		400	\$ 604	\$ 604	\$0.595
B	Offices - Tenant Improve.	1,000	\$ 961	\$ 961	\$0.649
		2,000	\$ 1,610	\$ 1,610	\$0.422
		5,000	\$ 2,876	\$ 2,876	\$0.575
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
B	Medical Offices - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245
		1,000	\$ 882	\$ 882	\$0.092
		4,000	\$ 1,157	\$ 1,157	\$0.114
B	Medical Offices - Shell	10,000	\$ 1,842	\$ 1,842	\$0.125
		20,000	\$ 3,087	\$ 3,087	\$0.081
		50,000	\$ 5,510	\$ 5,510	\$0.110
		250	\$ 796	\$ 796	\$0.331
		1,000	\$ 1,044	\$ 1,044	\$0.413
B	Medical Offices - Tenant Improve.	2,500	\$ 1,663	\$ 1,663	\$0.449
		5,000	\$ 2,786	\$ 2,786	\$0.291
		12,500	\$ 4,971	\$ 4,971	\$0.398
		2,000	\$ 2,516	\$ 2,516	\$0.131
		8,000	\$ 3,303	\$ 3,303	\$0.163
E	Educational Building - Complete	20,000	\$ 5,259	\$ 5,259	\$0.178
		40,000	\$ 8,810	\$ 8,810	\$0.115
		100,000	\$ 15,724	\$ 15,724	\$0.157
		250	\$ 667	\$ 667	\$0.277
		1,000	\$ 875	\$ 875	\$0.345
E	Educational Building - Tenant Improve.	2,500	\$ 1,393	\$ 1,393	\$0.376
		5,000	\$ 2,334	\$ 2,334	\$0.244
		12,500	\$ 4,165	\$ 4,165	\$0.333
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
F-1	Industrial Building - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 1,097	\$ 1,097	\$0.114
		4,000	\$ 1,440	\$ 1,440	\$0.142
F-1	Industrial Building - Shell	10,000	\$ 2,292	\$ 2,292	\$0.155
		20,000	\$ 3,839	\$ 3,839	\$0.100
		50,000	\$ 6,853	\$ 6,853	\$0.137
		250	\$ 624	\$ 624	\$0.259
		1,000	\$ 818	\$ 818	\$0.323
F-1	Industrial Building - Tenant Improve.	2,500	\$ 1,303	\$ 1,303	\$0.352
		5,000	\$ 2,183	\$ 2,183	\$0.229
		12,500	\$ 3,897	\$ 3,897	\$0.312
		500	\$ 925	\$ 925	\$0.193
		2,000	\$ 1,214	\$ 1,214	\$0.239
H	Hazardous - Complete	5,000	\$ 1,932	\$ 1,932	\$0.261
		10,000	\$ 3,237	\$ 3,237	\$0.169
		25,000	\$ 5,779	\$ 5,779	\$0.231
		500	\$ 1,312	\$ 1,312	\$0.273
		2,000	\$ 1,722	\$ 1,722	\$0.340
H	Hazardous - Shell	5,000	\$ 2,741	\$ 2,741	\$0.370
		10,000	\$ 4,593	\$ 4,593	\$0.240
		25,000	\$ 8,198	\$ 8,198	\$0.328
		100	\$ 796	\$ 796	\$0.827
		400	\$ 1,044	\$ 1,044	\$1.032
H	Hazardous - Tenant Improve.	1,000	\$ 1,663	\$ 1,663	\$1.123
		2,000	\$ 2,786	\$ 2,786	\$0.728
		5,000	\$ 4,971	\$ 4,971	\$0.994
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
I-1	Medical/24 Hour Care - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245
		1,000	\$ 882	\$ 882	\$0.092
		4,000	\$ 1,157	\$ 1,157	\$0.114
I-1	Medical/24 Hour Care - Shell	10,000	\$ 1,842	\$ 1,842	\$0.125
		20,000	\$ 3,087	\$ 3,087	\$0.081
		50,000	\$ 5,510	\$ 5,510	\$0.110
		100	\$ 796	\$ 796	\$0.827
		400	\$ 1,044	\$ 1,044	\$1.032
I-1	Medical/24 Hour Care - Tenant Improve.	1,000	\$ 1,663	\$ 1,663	\$1.123
		2,000	\$ 2,786	\$ 2,786	\$0.728
		5,000	\$ 4,971	\$ 4,971	\$0.994

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		250	\$ 1,054	\$ 1,054	\$0.439
		1,000	\$ 1,383	\$ 1,383	\$0.546
I-4	Day Care Facility - Complete	2,500	\$ 2,202	\$ 2,202	\$0.595
		5,000	\$ 3,689	\$ 3,689	\$0.386
		12,500	\$ 6,585	\$ 6,585	\$0.527
		100	\$ 796	\$ 796	\$0.827
		400	\$ 1,044	\$ 1,044	\$1.032
I-4	Day Care Facility - Tenant Improve.	1,000	\$ 1,663	\$ 1,663	\$1.123
		2,000	\$ 2,786	\$ 2,786	\$0.728
		5,000	\$ 4,971	\$ 4,971	\$0.994
		500	\$ 1,182	\$ 1,182	\$0.247
		2,000	\$ 1,553	\$ 1,553	\$0.306
M	Retail Sales - Complete	5,000	\$ 2,472	\$ 2,472	\$0.334
		10,000	\$ 4,141	\$ 4,141	\$0.217
		25,000	\$ 7,392	\$ 7,392	\$0.296
		500	\$ 537	\$ 537	\$0.112
		2,000	\$ 705	\$ 705	\$0.140
M	Retail Sales - Shell	5,000	\$ 1,124	\$ 1,124	\$0.152
		10,000	\$ 1,882	\$ 1,882	\$0.098
		25,000	\$ 3,359	\$ 3,359	\$0.134
		100	\$ 602	\$ 602	\$0.630
		400	\$ 791	\$ 791	\$0.778
M	Retail Sales - Tenant Improve.	1,000	\$ 1,258	\$ 1,258	\$0.850
		2,000	\$ 2,108	\$ 2,108	\$0.552
		5,000	\$ 3,763	\$ 3,763	\$0.753
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
R-1	Hotel Low/Mid Rise - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245
		1,000	\$ 839	\$ 839	\$0.087
		4,000	\$ 1,101	\$ 1,101	\$0.109
R-1	Hotel Low/Mid Rise - Shell	10,000	\$ 1,752	\$ 1,752	\$0.118
		20,000	\$ 2,936	\$ 2,936	\$0.077
		50,000	\$ 5,241	\$ 5,241	\$0.105
		250	\$ 624	\$ 624	\$0.259
		1,000	\$ 818	\$ 818	\$0.323
R-1	Hotel Low/Mid Rise - Tenant Improve.	2,500	\$ 1,303	\$ 1,303	\$0.352
		5,000	\$ 2,183	\$ 2,183	\$0.229
		12,500	\$ 3,897	\$ 3,897	\$0.312

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 1,958	\$ 1,958	\$0.204
		4,000	\$ 2,569	\$ 2,569	\$0.253
R-2	Apartment/Multi-Family - Complete	10,000	\$ 4,089	\$ 4,089	\$0.276
		20,000	\$ 6,852	\$ 6,852	\$0.179
		50,000	\$ 12,230	\$ 12,230	\$0.245
		667	\$ 454	\$ 454	\$0.059
		1,333	\$ 493	\$ 493	\$0.285
R-2	Apartment/Multi-Family - Remodel	2,000	\$ 683	\$ 683	\$0.153
		3,333	\$ 887	\$ 887	\$0.214
		5,000	\$ 1,244	\$ 1,244	\$0.249
		333	\$ 687	\$ 687	\$0.174
		667	\$ 745	\$ 745	\$0.864
R-2	Apartment/Multi-Family - Addition	1,000	\$ 1,033	\$ 1,033	\$0.464
		1,667	\$ 1,342	\$ 1,342	\$0.648
		2,500	\$ 1,882	\$ 1,882	\$0.753
		800	\$ 341	\$ 341	\$0.035
		1,600	\$ 369	\$ 369	\$0.179
R-3	Manufactured Home - Complete	2,400	\$ 512	\$ 512	\$0.096
		4,000	\$ 665	\$ 665	\$0.132
		6,000	\$ 929	\$ 929	\$0.155
		667	\$ 341	\$ 341	\$0.042
		1,333	\$ 369	\$ 369	\$0.215
R-3	Prefabricated Dwelling - Complete	2,000	\$ 512	\$ 512	\$0.115
		3,333	\$ 665	\$ 665	\$0.161
		5,000	\$ 933	\$ 933	\$0.187
		500	\$ 1,182	\$ 1,182	\$0.247
		2,000	\$ 1,553	\$ 1,553	\$0.306
R-4	Congregate Care - Complete	5,000	\$ 2,472	\$ 2,472	\$0.334
		10,000	\$ 4,141	\$ 4,141	\$0.217
		25,000	\$ 7,392	\$ 7,392	\$0.296
		1,000	\$ 1,393	\$ 1,393	\$0.116
		2,000	\$ 1,509	\$ 1,509	\$0.584
IRC SFD	Single-Family (custom or model)	3,000	\$ 2,093	\$ 2,093	\$0.313
		5,000	\$ 2,718	\$ 2,718	\$0.438
		7,500	\$ 3,813	\$ 3,813	\$0.508
		667	\$ 508	\$ 508	\$0.063
		1,333	\$ 550	\$ 550	\$0.321
IRC SFD	Single-Family - Production / Repeat	2,000	\$ 764	\$ 764	\$0.170
		3,333	\$ 991	\$ 991	\$0.239
		5,000	\$ 1,390	\$ 1,390	\$0.278

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		333	\$ 329	\$ 329	\$0.081
		667	\$ 356	\$ 356	\$0.414
IRC SFD	Single-Family Residential - Remodel	1,000	\$ 494	\$ 494	\$0.222
		1,667	\$ 642	\$ 642	\$0.310
		2,500	\$ 900	\$ 900	\$0.360
		167	\$ 508	\$ 508	\$0.252
		333	\$ 550	\$ 550	\$1.284
IRC SFD	Single-Family Residential - Addition	500	\$ 764	\$ 764	\$0.681
		833	\$ 991	\$ 991	\$0.958
		1,250	\$ 1,390	\$ 1,390	\$1.112
		333	\$ 364	\$ 364	\$0.093
		667	\$ 395	\$ 395	\$0.459
IRC SFD	Residential Building - Foundation	1,000	\$ 548	\$ 548	\$0.245
		1,667	\$ 711	\$ 711	\$0.343
		2,500	\$ 997	\$ 997	\$0.399
		83	\$ 329	\$ 329	\$0.324
		167	\$ 356	\$ 356	\$1.656
IRC SFD	Residential - Patio Cover/Balcony/Deck	250	\$ 494	\$ 494	\$0.888
		417	\$ 642	\$ 642	\$1.238
		625	\$ 900	\$ 900	\$1.440
		83	\$ 329	\$ 329	\$0.324
		167	\$ 356	\$ 356	\$1.656
IRC SFD	Residential Patio Cover ICC Approved	250	\$ 494	\$ 494	\$0.888
		417	\$ 642	\$ 642	\$1.238
		625	\$ 900	\$ 900	\$1.440
		83	\$ 329	\$ 329	\$0.324
		167	\$ 356	\$ 356	\$1.656
IRC SFD	Residential Patio Enclosure	250	\$ 494	\$ 494	\$0.888
		417	\$ 642	\$ 642	\$1.238
		625	\$ 900	\$ 900	\$1.440
		83	\$ 329	\$ 329	\$0.324
		167	\$ 356	\$ 356	\$1.656
IRC SFD	Residential Patio Enclosure ICC Approved	250	\$ 494	\$ 494	\$0.888
		417	\$ 642	\$ 642	\$1.238
		625	\$ 900	\$ 900	\$1.440
		500	\$ 1,097	\$ 1,097	\$0.229
		2,000	\$ 1,440	\$ 1,440	\$0.284
S-1	Garage/Service Station - Complete	5,000	\$ 2,292	\$ 2,292	\$0.309
		10,000	\$ 3,839	\$ 3,839	\$0.201
		25,000	\$ 6,853	\$ 6,853	\$0.274

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		500	\$ 537	\$ 537	\$0.112
		2,000	\$ 705	\$ 705	\$0.140
S-1	Garage/Service Station - Shell	5,000	\$ 1,124	\$ 1,124	\$0.152
		10,000	\$ 1,882	\$ 1,882	\$0.098
		25,000	\$ 3,359	\$ 3,359	\$0.134
		100	\$ 602	\$ 602	\$0.630
		400	\$ 791	\$ 791	\$0.778
S-1	Garage/Service Station - Tenant Improve.	1,000	\$ 1,258	\$ 1,258	\$0.850
		2,000	\$ 2,108	\$ 2,108	\$0.552
		5,000	\$ 3,763	\$ 3,763	\$0.753
		500	\$ 882	\$ 882	\$0.183
		2,000	\$ 1,157	\$ 1,157	\$0.228
S-2	Parking Garage - Complete	5,000	\$ 1,842	\$ 1,842	\$0.249
		10,000	\$ 3,087	\$ 3,087	\$0.162
		25,000	\$ 5,510	\$ 5,510	\$0.220
		500	\$ 365	\$ 365	\$0.063
		2,000	\$ 479	\$ 479	\$0.079
S-2	Commercial Carport - Std. Plan	5,000	\$ 764	\$ 764	\$0.086
		10,000	\$ 1,280	\$ 1,280	\$0.056
		25,000	\$ 2,284	\$ 2,284	\$0.076
		167	\$ 341	\$ 341	\$0.168
		333	\$ 369	\$ 369	\$0.858
U	Residential Garage	500	\$ 512	\$ 512	\$0.459
		833	\$ 665	\$ 665	\$0.643
		1,250	\$ 933	\$ 933	\$0.746
		40	\$ 280	\$ 280	\$0.725
		160	\$ 367	\$ 367	\$0.904
U	Pool/Spa	400	\$ 584	\$ 584	\$0.985
		800	\$ 978	\$ 978	\$0.640
		2,000	\$ 1,746	\$ 1,746	\$0.873
		50	\$ 262	\$ 262	\$0.547
		200	\$ 344	\$ 344	\$0.667
U-1	Commercial - Accessory Building	500	\$ 544	\$ 544	\$0.748
		1,000	\$ 918	\$ 918	\$0.481
		2,500	\$ 1,639	\$ 1,639	\$0.656
		50	\$ 262	\$ 262	\$0.547
		200	\$ 344	\$ 344	\$0.680
U-1	Commercial Carport	500	\$ 548	\$ 548	\$0.740
		1,000	\$ 918	\$ 918	\$0.481
		2,500	\$ 1,639	\$ 1,639	\$0.656

MASTER FEE SCHEDULE -- PART 2

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		83	\$ 329	\$ 329	\$0.324
		167	\$ 356	\$ 356	\$1.656
U-1	Residential - Accessory Building	250	\$ 494	\$ 494	\$0.888
		417	\$ 642	\$ 642	\$1.238
		625	\$ 900	\$ 900	\$1.440
		133	\$ 329	\$ 329	\$0.203
		267	\$ 356	\$ 356	\$1.035
U-1	Residential Carport	400	\$ 494	\$ 494	\$0.555
		667	\$ 642	\$ 642	\$0.774
		1,000	\$ 900	\$ 900	\$0.900
		2,000	\$ 1,097	\$ 1,097	\$0.057
		8,000	\$ 1,440	\$ 1,440	\$0.071
-	Warehouse - Complete	20,000	\$ 2,292	\$ 2,292	\$0.077
		40,000	\$ 3,839	\$ 3,839	\$0.050
		100,000	\$ 6,853	\$ 6,853	\$0.069
		200	\$ 452	\$ 452	\$0.233
		800	\$ 592	\$ 592	\$0.293
-	Commercial Building - Foundation	2,000	\$ 943	\$ 943	\$0.319
		4,000	\$ 1,580	\$ 1,580	\$0.207
		10,000	\$ 2,822	\$ 2,822	\$0.282
		200	\$ 495	\$ 495	\$0.257
		800	\$ 649	\$ 649	\$0.320
-	Commercial Building - Addition	2,000	\$ 1,033	\$ 1,033	\$0.350
		4,000	\$ 1,732	\$ 1,732	\$0.227
		10,000	\$ 3,091	\$ 3,091	\$0.309
		240	\$ 224	\$ 224	\$0.096
		960	\$ 293	\$ 293	\$0.121
-	Modular Building - Complete	2,400	\$ 467	\$ 467	\$0.131
		4,800	\$ 782	\$ 782	\$0.085
		12,000	\$ 1,396	\$ 1,396	\$0.116
		500	\$ 245	\$ 245	\$0.051
		2,000	\$ 322	\$ 322	\$0.063
-	Manufactured Building - Foundation	5,000	\$ 512	\$ 512	\$0.069
		10,000	\$ 858	\$ 858	\$0.045
		25,000	\$ 1,531	\$ 1,531	\$0.061
		200	\$ 796	\$ 796	\$0.413
		800	\$ 1,044	\$ 1,044	\$0.516
-	Commercial Building - Remodel	2,000	\$ 1,663	\$ 1,663	\$0.562
		4,000	\$ 2,786	\$ 2,786	\$0.364
		10,000	\$ 4,971	\$ 4,971	\$0.497

New Construction -- Plan Check Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		200	\$ 752	\$ 752	\$0.393
		800	\$ 988	\$ 988	\$0.488
-	Commercial Building - Repair	2,000	\$ 1,573	\$ 1,573	\$0.531
		4,000	\$ 2,635	\$ 2,635	\$0.345
		10,000	\$ 4,703	\$ 4,703	\$0.470
		333	\$ 448	\$ 448	\$0.111
		667	\$ 485	\$ 485	\$0.567
-	Moved Building - Residential	1,000	\$ 674	\$ 674	\$0.302
		1,667	\$ 875	\$ 875	\$0.422
		2,500	\$ 1,227	\$ 1,227	\$0.491
		120	\$ 224	\$ 224	\$0.192
		480	\$ 293	\$ 293	\$0.242
-	Commercial Coach - Complete	1,200	\$ 467	\$ 467	\$0.263
		2,400	\$ 782	\$ 782	\$0.171
		6,000	\$ 1,396	\$ 1,396	\$0.233

Any requested services not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		2,000	\$ 3,105	\$ 3,105	\$0.397
		8,000	\$ 5,485	\$ 5,485	\$0.245
A-1	Theater - Complete	20,000	\$ 8,429	\$ 8,429	\$0.232
		40,000	\$ 13,064	\$ 13,064	\$0.237
		100,000	\$ 27,257	\$ 27,257	\$0.273
		250	\$ 544	\$ 544	\$0.555
		1,000	\$ 960	\$ 960	\$0.345
A-1	Theater - Tenant Improve.	2,500	\$ 1,477	\$ 1,477	\$0.324
		5,000	\$ 2,288	\$ 2,288	\$0.331
		12,500	\$ 4,774	\$ 4,774	\$0.382
		500	\$ 1,190	\$ 1,190	\$0.608
		2,000	\$ 2,102	\$ 2,102	\$0.376
A-2	Restaurant - Complete	5,000	\$ 3,230	\$ 3,230	\$0.355
		10,000	\$ 5,006	\$ 5,006	\$0.363
		25,000	\$ 10,445	\$ 10,445	\$0.418
		500	\$ 379	\$ 379	\$0.193
		2,000	\$ 669	\$ 669	\$0.120
A-2	Restaurant - Shell	5,000	\$ 1,029	\$ 1,029	\$0.113
		10,000	\$ 1,595	\$ 1,595	\$0.115
		25,000	\$ 3,326	\$ 3,326	\$0.133
		250	\$ 544	\$ 544	\$0.555
		1,000	\$ 960	\$ 960	\$0.345
A-2	Restaurant - Tenant Improve.	2,500	\$ 1,477	\$ 1,477	\$0.324
		5,000	\$ 2,288	\$ 2,288	\$0.331
		12,500	\$ 4,774	\$ 4,774	\$0.382
		1,000	\$ 2,313	\$ 2,313	\$0.591
		4,000	\$ 4,086	\$ 4,086	\$0.366
A-3	Church & Religious Bldg - Complete	10,000	\$ 6,280	\$ 6,280	\$0.345
		20,000	\$ 9,733	\$ 9,733	\$0.353
		50,000	\$ 20,309	\$ 20,309	\$0.406
		250	\$ 410	\$ 410	\$0.417
		1,000	\$ 723	\$ 723	\$0.260
A-3	Church & Religious Bldg - Tenant Improve.	2,500	\$ 1,113	\$ 1,113	\$0.244
		5,000	\$ 1,724	\$ 1,724	\$0.250
		12,500	\$ 3,597	\$ 3,597	\$0.288
		500	\$ 2,103	\$ 2,103	\$1.075
		2,000	\$ 3,716	\$ 3,716	\$0.665
B	Offices - Complete	5,000	\$ 5,711	\$ 5,711	\$0.628
		10,000	\$ 8,851	\$ 8,851	\$0.641
		25,000	\$ 18,467	\$ 18,467	\$0.739

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 339	\$ 339	\$0.087
		4,000	\$ 600	\$ 600	\$0.054
B	Offices - Shell	10,000	\$ 922	\$ 922	\$0.051
		20,000	\$ 1,428	\$ 1,428	\$0.052
		50,000	\$ 2,979	\$ 2,979	\$0.060
		100	\$ 254	\$ 254	\$0.647
		400	\$ 448	\$ 448	\$0.402
B	Offices - Tenant Improve.	1,000	\$ 689	\$ 689	\$0.378
		2,000	\$ 1,067	\$ 1,067	\$0.387
		5,000	\$ 2,227	\$ 2,227	\$0.445
		1,000	\$ 2,313	\$ 2,313	\$0.591
		4,000	\$ 4,086	\$ 4,086	\$0.366
B	Medical Offices - Complete	10,000	\$ 6,280	\$ 6,280	\$0.345
		20,000	\$ 9,733	\$ 9,733	\$0.353
		50,000	\$ 20,309	\$ 20,309	\$0.406
		1,000	\$ 423	\$ 423	\$0.108
		4,000	\$ 747	\$ 747	\$0.067
B	Medical Offices - Shell	10,000	\$ 1,148	\$ 1,148	\$0.063
		20,000	\$ 1,780	\$ 1,780	\$0.064
		50,000	\$ 3,713	\$ 3,713	\$0.074
		250	\$ 544	\$ 544	\$0.555
		1,000	\$ 960	\$ 960	\$0.345
B	Medical Offices - Tenant Improve.	2,500	\$ 1,477	\$ 1,477	\$0.324
		5,000	\$ 2,288	\$ 2,288	\$0.331
		12,500	\$ 4,773	\$ 4,773	\$0.382
		2,000	\$ 3,061	\$ 3,061	\$0.391
		8,000	\$ 5,406	\$ 5,406	\$0.242
E	Educational Building - Complete	20,000	\$ 8,310	\$ 8,310	\$0.228
		40,000	\$ 12,879	\$ 12,879	\$0.233
		100,000	\$ 26,871	\$ 26,871	\$0.269
		250	\$ 410	\$ 410	\$0.417
		1,000	\$ 723	\$ 723	\$0.260
E	Educational Building - Tenant Improve.	2,500	\$ 1,113	\$ 1,113	\$0.244
		5,000	\$ 1,724	\$ 1,724	\$0.250
		12,500	\$ 3,597	\$ 3,597	\$0.288
		1,000	\$ 2,270	\$ 2,270	\$0.580
		4,000	\$ 4,009	\$ 4,009	\$0.359
F-1	Industrial Building - Complete	10,000	\$ 6,161	\$ 6,161	\$0.339
		20,000	\$ 9,548	\$ 9,548	\$0.346
		50,000	\$ 19,923	\$ 19,923	\$0.398

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 391	\$ 391	\$0.099
		4,000	\$ 689	\$ 689	\$0.062
F-1	Industrial Building - Shell	10,000	\$ 1,059	\$ 1,059	\$0.058
		20,000	\$ 1,640	\$ 1,640	\$0.059
		50,000	\$ 3,424	\$ 3,424	\$0.068
		250	\$ 522	\$ 522	\$0.533
		1,000	\$ 922	\$ 922	\$0.330
F-1	Industrial Building - Tenant Improve.	2,500	\$ 1,417	\$ 1,417	\$0.312
		5,000	\$ 2,196	\$ 2,196	\$0.318
		12,500	\$ 4,581	\$ 4,581	\$0.366
		500	\$ 1,190	\$ 1,190	\$0.608
		2,000	\$ 2,102	\$ 2,102	\$0.376
H	Hazardous - Complete	5,000	\$ 3,230	\$ 3,230	\$0.355
		10,000	\$ 5,006	\$ 5,006	\$0.363
		25,000	\$ 10,445	\$ 10,445	\$0.418
		500	\$ 357	\$ 357	\$0.183
		2,000	\$ 631	\$ 631	\$0.113
H	Hazardous - Shell	5,000	\$ 969	\$ 969	\$0.107
		10,000	\$ 1,502	\$ 1,502	\$0.109
		25,000	\$ 3,134	\$ 3,134	\$0.125
		100	\$ 209	\$ 209	\$0.537
		400	\$ 370	\$ 370	\$0.333
H	Hazardous - Tenant Improve.	1,000	\$ 570	\$ 570	\$0.312
		2,000	\$ 882	\$ 882	\$0.319
		5,000	\$ 1,840	\$ 1,840	\$0.368
		1,000	\$ 2,313	\$ 2,313	\$0.591
		4,000	\$ 4,086	\$ 4,086	\$0.366
I-1	Medical/24 Hour Care - Complete	10,000	\$ 6,280	\$ 6,280	\$0.345
		20,000	\$ 9,733	\$ 9,733	\$0.353
		50,000	\$ 20,309	\$ 20,309	\$0.406
		1,000	\$ 412	\$ 412	\$0.105
		4,000	\$ 727	\$ 727	\$0.065
I-1	Medical/24 Hour Care - Shell	10,000	\$ 1,119	\$ 1,119	\$0.061
		20,000	\$ 1,733	\$ 1,733	\$0.063
		50,000	\$ 3,616	\$ 3,616	\$0.072
		100	\$ 232	\$ 232	\$0.590
		400	\$ 409	\$ 409	\$0.365
I-1	Medical/24 Hour Care - Tenant Improve.	1,000	\$ 628	\$ 628	\$0.347
		2,000	\$ 975	\$ 975	\$0.353
		5,000	\$ 2,033	\$ 2,033	\$0.407

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		250	\$ 1,190	\$ 1,190	\$1.216
		1,000	\$ 2,102	\$ 2,102	\$0.752
I-4	Day Care Facility - Complete	2,500	\$ 3,230	\$ 3,230	\$0.710
		5,000	\$ 5,006	\$ 5,006	\$0.725
		12,500	\$ 10,445	\$ 10,445	\$0.836
		100	\$ 209	\$ 209	\$0.537
		400	\$ 370	\$ 370	\$0.333
I-4	Day Care Facility - Tenant Improve.	1,000	\$ 570	\$ 570	\$0.312
		2,000	\$ 882	\$ 882	\$0.319
		5,000	\$ 1,840	\$ 1,840	\$0.368
		500	\$ 1,190	\$ 1,190	\$0.608
		2,000	\$ 2,102	\$ 2,102	\$0.376
M	Retail Sales - Complete	5,000	\$ 3,230	\$ 3,230	\$0.355
		10,000	\$ 5,006	\$ 5,006	\$0.363
		25,000	\$ 10,445	\$ 10,445	\$0.418
		500	\$ 445	\$ 445	\$0.227
		2,000	\$ 786	\$ 786	\$0.141
M	Retail Sales - Shell	5,000	\$ 1,208	\$ 1,208	\$0.133
		10,000	\$ 1,872	\$ 1,872	\$0.136
		25,000	\$ 3,906	\$ 3,906	\$0.156
		100	\$ 254	\$ 254	\$0.647
		400	\$ 448	\$ 448	\$0.402
M	Retail Sales - Tenant Improve.	1,000	\$ 689	\$ 689	\$0.378
		2,000	\$ 1,067	\$ 1,067	\$0.387
		5,000	\$ 2,227	\$ 2,227	\$0.445
		1,000	\$ 2,313	\$ 2,313	\$0.591
		4,000	\$ 4,086	\$ 4,086	\$0.366
R-1	Hotel Low/Mid Rise - Complete	10,000	\$ 6,280	\$ 6,280	\$0.345
		20,000	\$ 9,733	\$ 9,733	\$0.353
		50,000	\$ 20,309	\$ 20,309	\$0.406
		1,000	\$ 577	\$ 577	\$0.147
		4,000	\$ 1,019	\$ 1,019	\$0.091
R-1	Hotel Low/Mid Rise - Shell	10,000	\$ 1,566	\$ 1,566	\$0.086
		20,000	\$ 2,427	\$ 2,427	\$0.088
		50,000	\$ 5,064	\$ 5,064	\$0.101
		250	\$ 410	\$ 410	\$0.417
		1,000	\$ 723	\$ 723	\$0.260
R-1	Hotel Low/Mid Rise - Tenant Improve.	2,500	\$ 1,113	\$ 1,113	\$0.244
		5,000	\$ 1,724	\$ 1,724	\$0.250
		12,500	\$ 3,597	\$ 3,597	\$0.288

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		1,000	\$ 2,230	\$ 2,230	\$0.570
		4,000	\$ 3,939	\$ 3,939	\$0.353
R-2	Apartment/Multi-Family - Complete	10,000	\$ 6,054	\$ 6,054	\$0.333
		20,000	\$ 9,383	\$ 9,383	\$0.340
		50,000	\$ 19,577	\$ 19,577	\$0.392
		667	\$ 353	\$ 353	\$0.317
		1,333	\$ 564	\$ 564	\$0.321
R-2	Apartment/Multi-Family - Remodel	2,000	\$ 778	\$ 778	\$0.290
		3,333	\$ 1,164	\$ 1,164	\$0.236
		5,000	\$ 1,557	\$ 1,557	\$0.311
		333	\$ 669	\$ 669	\$1.197
		667	\$ 1,068	\$ 1,068	\$1.227
R-2	Multi-Family Residential - Addition	1,000	\$ 1,477	\$ 1,477	\$1.100
		1,667	\$ 2,210	\$ 2,210	\$0.895
		2,500	\$ 2,956	\$ 2,956	\$1.182
		800	\$ 144	\$ 144	\$0.109
		1,600	\$ 231	\$ 231	\$0.109
R-3	Manufactured Home - Complete	2,400	\$ 318	\$ 318	\$0.099
		4,000	\$ 477	\$ 477	\$0.081
		6,000	\$ 638	\$ 638	\$0.106
		667	\$ 144	\$ 144	\$0.131
		1,333	\$ 231	\$ 231	\$0.131
R-3	Prefabricated Dwelling - Complete	2,000	\$ 318	\$ 318	\$0.119
		3,333	\$ 477	\$ 477	\$0.097
		5,000	\$ 638	\$ 638	\$0.128
		500	\$ 1,388	\$ 1,388	\$0.709
		2,000	\$ 2,451	\$ 2,451	\$0.439
R-4	Congregate Care - Complete	5,000	\$ 3,767	\$ 3,767	\$0.414
		10,000	\$ 5,839	\$ 5,839	\$0.423
		25,000	\$ 12,183	\$ 12,183	\$0.487
		1,000	\$ 1,650	\$ 1,650	\$0.982
		2,000	\$ 2,632	\$ 2,632	\$1.004
IRC SFD	Single-Family (custom or model)	3,000	\$ 3,636	\$ 3,636	\$0.905
		5,000	\$ 5,445	\$ 5,445	\$0.734
		7,500	\$ 7,281	\$ 7,281	\$0.971
		667	\$ 995	\$ 995	\$0.888
		1,333	\$ 1,587	\$ 1,587	\$0.909
IRC SFD	Single-Family - Production / Repeat	2,000	\$ 2,193	\$ 2,193	\$0.818
		3,333	\$ 3,283	\$ 3,283	\$0.664
		5,000	\$ 4,390	\$ 4,390	\$0.878

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		333	\$ 250	\$ 250	\$0.447
		667	\$ 399	\$ 399	\$0.459
IRC SFD	Single-Family Residential - Remodel	1,000	\$ 552	\$ 552	\$0.411
		1,667	\$ 826	\$ 826	\$0.332
		2,500	\$ 1,103	\$ 1,103	\$0.441
		167	\$ 263	\$ 263	\$0.948
		333	\$ 421	\$ 421	\$0.966
IRC SFD	Single-Family Residential - Addition	500	\$ 582	\$ 582	\$0.864
		833	\$ 870	\$ 870	\$0.703
		1,250	\$ 1,163	\$ 1,163	\$0.930
		333	\$ 224	\$ 224	\$0.396
		667	\$ 356	\$ 356	\$0.405
IRC SFD	Residential Building - Foundation	1,000	\$ 491	\$ 491	\$0.366
		1,667	\$ 735	\$ 735	\$0.299
		2,500	\$ 984	\$ 984	\$0.394
		83	\$ 144	\$ 144	\$1.044
		167	\$ 231	\$ 231	\$1.044
IRC SFD	Residential Patio Cover/Balcony/Deck	250	\$ 318	\$ 318	\$0.954
		417	\$ 477	\$ 477	\$0.773
		625	\$ 638	\$ 638	\$1.021
		83	\$ 144	\$ 144	\$1.044
		167	\$ 231	\$ 231	\$1.044
IRC SFD	Residential Patio Cover ICC Approved	250	\$ 318	\$ 318	\$0.954
		417	\$ 477	\$ 477	\$0.773
		625	\$ 638	\$ 638	\$1.021
		83	\$ 144	\$ 144	\$1.044
		167	\$ 231	\$ 231	\$1.044
IRC SFD	Residential Patio Enclosure	250	\$ 318	\$ 318	\$0.954
		417	\$ 477	\$ 477	\$0.773
		625	\$ 638	\$ 638	\$1.021
		83	\$ 144	\$ 144	\$0.860
		167	\$ 231	\$ 231	\$0.873
IRC SFD	Residential Patio Enclosure	250	\$ 318	\$ 318	\$0.792
	ICC Approved	417	\$ 477	\$ 477	\$0.643
		625	\$ 638	\$ 638	\$0.850
		500	\$ 1,124	\$ 1,124	\$0.574
		2,000	\$ 1,985	\$ 1,985	\$0.355
S-1	Garage/Service Station- Complete	5,000	\$ 3,051	\$ 3,051	\$0.336
		10,000	\$ 4,729	\$ 4,729	\$0.343
		25,000	\$ 9,867	\$ 9,867	\$0.395

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		500	\$ 368	\$ 368	\$0.188
		2,000	\$ 650	\$ 650	\$0.116
S-1	Garage/Service Station- Shell	5,000	\$ 999	\$ 999	\$0.110
		10,000	\$ 1,548	\$ 1,548	\$0.112
		25,000	\$ 3,230	\$ 3,230	\$0.129
		100	\$ 254	\$ 254	\$0.647
		400	\$ 448	\$ 448	\$0.402
S-1	Garage/Service Station- Tenant Improve.	1,000	\$ 689	\$ 689	\$0.378
		2,000	\$ 1,067	\$ 1,067	\$0.387
		5,000	\$ 2,227	\$ 2,227	\$0.445
		500	\$ 542	\$ 542	\$0.277
		2,000	\$ 957	\$ 957	\$0.171
S-2	Parking Garage - Complete	5,000	\$ 1,471	\$ 1,471	\$0.161
		10,000	\$ 2,278	\$ 2,278	\$0.165
		25,000	\$ 4,755	\$ 4,755	\$0.190
		500	\$ 254	\$ 254	\$0.108
		2,000	\$ 448	\$ 448	\$0.066
S-2	Commercial Carport - Std. Plan	5,000	\$ 689	\$ 689	\$0.063
		10,000	\$ 1,067	\$ 1,067	\$0.064
		25,000	\$ 2,227	\$ 2,227	\$0.074
		167	\$ 224	\$ 224	\$0.792
		333	\$ 356	\$ 356	\$0.810
U	Residential Garage	500	\$ 491	\$ 491	\$0.732
		833	\$ 735	\$ 735	\$0.598
		1,250	\$ 984	\$ 984	\$0.787
		40	\$ 201	\$ 201	\$1.283
		160	\$ 355	\$ 355	\$0.796
U	Pool/Spa - Standard Plan	400	\$ 546	\$ 546	\$0.748
		800	\$ 845	\$ 845	\$0.765
		2,000	\$ 1,763	\$ 1,763	\$0.882
		50	\$ 135	\$ 135	\$0.687
		200	\$ 238	\$ 238	\$0.430
U-1	Commercial - Accessory Building	500	\$ 367	\$ 367	\$0.400
		1,000	\$ 567	\$ 567	\$0.411
		2,500	\$ 1,184	\$ 1,184	\$0.474
		50	\$ 159	\$ 159	\$0.813
		200	\$ 281	\$ 281	\$0.500
U-1	Commercial - Carport	500	\$ 431	\$ 431	\$0.476
		1,000	\$ 669	\$ 669	\$0.485
		2,500	\$ 1,396	\$ 1,396	\$0.558

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		83	\$ 157	\$ 157	\$1.140
		167	\$ 252	\$ 252	\$1.152
U-1	Residential - Accessory Building	250	\$ 348	\$ 348	\$1.044
		417	\$ 522	\$ 522	\$0.840
		625	\$ 697	\$ 697	\$1.115
		133	\$ 144	\$ 144	\$0.653
		267	\$ 231	\$ 231	\$0.653
U-1	Residential - Carport	400	\$ 318	\$ 318	\$0.596
		667	\$ 477	\$ 477	\$0.483
		1,000	\$ 638	\$ 638	\$0.638
		2,000	\$ 2,443	\$ 2,443	\$0.312
		8,000	\$ 4,315	\$ 4,315	\$0.193
-	Warehouse - Complete	20,000	\$ 6,632	\$ 6,632	\$0.182
		40,000	\$ 10,279	\$ 10,279	\$0.186
		100,000	\$ 21,448	\$ 21,448	\$0.214
		200	\$ 209	\$ 209	\$0.268
		800	\$ 370	\$ 370	\$0.167
-	Commercial Building - Foundation	2,000	\$ 570	\$ 570	\$0.156
		4,000	\$ 882	\$ 882	\$0.160
		10,000	\$ 1,840	\$ 1,840	\$0.184
		200	\$ 232	\$ 232	\$0.295
		800	\$ 409	\$ 409	\$0.183
-	Commercial Building - Addition	2,000	\$ 628	\$ 628	\$0.174
		4,000	\$ 975	\$ 975	\$0.176
		10,000	\$ 2,033	\$ 2,033	\$0.203
		240	\$ 118	\$ 118	\$0.124
		960	\$ 207	\$ 207	\$0.077
-	Modular Building - Complete	2,400	\$ 318	\$ 318	\$0.073
		4,800	\$ 494	\$ 494	\$0.074
		12,000	\$ 1,030	\$ 1,030	\$0.086
		500	\$ 118	\$ 118	\$0.059
		2,000	\$ 207	\$ 207	\$0.037
-	Manufactured Building - Foundation	5,000	\$ 318	\$ 318	\$0.035
		10,000	\$ 494	\$ 494	\$0.036
		25,000	\$ 1,030	\$ 1,030	\$0.041
		200	\$ 365	\$ 365	\$0.470
		800	\$ 647	\$ 647	\$0.288
-	Commercial Building - Remodel	2,000	\$ 993	\$ 993	\$0.273
		4,000	\$ 1,539	\$ 1,539	\$0.279
		10,000	\$ 3,211	\$ 3,211	\$0.321

New Construction -- Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 21-22	Each Additional SF
		200	\$ 365	\$ 365	\$0.470
		800	\$ 647	\$ 647	\$0.288
-	Commercial Building - Repair	2,000	\$ 993	\$ 993	\$0.273
		4,000	\$ 1,539	\$ 1,539	\$0.279
		10,000	\$ 3,211	\$ 3,211	\$0.321
		333	\$ 185	\$ 185	\$0.332
		667	\$ 296	\$ 296	\$0.333
-	Moved Building - Residential	1,000	\$ 407	\$ 407	\$0.304
		1,667	\$ 610	\$ 610	\$0.248
		2,500	\$ 817	\$ 817	\$0.327
		120	\$ 118	\$ 118	\$0.247
		480	\$ 207	\$ 207	\$0.154
-	Commercial Coach - Complete	1,200	\$ 318	\$ 318	\$0.147
		2,400	\$ 494	\$ 494	\$0.149
		6,000	\$ 1,030	\$ 1,030	\$0.172

Any requested services not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		2,000	\$6,504	\$ 6,504	\$0.574
		8,000	\$9,945	\$ 9,945	\$0.465
A-1	Theater - Complete	20,000	\$15,530	\$ 15,530	\$0.472
		40,000	\$24,961	\$ 24,961	\$0.392
		100,000	\$48,491	\$ 48,491	\$0.485
		250	\$1,211	\$ 1,211	\$0.832
		1,000	\$1,835	\$ 1,835	\$0.690
A-1	Theatre - Tenant Improve.	2,500	\$2,870	\$ 2,870	\$0.701
		5,000	\$4,622	\$ 4,622	\$0.576
		12,500	\$8,939	\$ 8,939	\$0.715
		500	\$2,502	\$ 2,502	\$0.881
		2,000	\$3,824	\$ 3,824	\$0.716
A-2	Restaurant - Complete	5,000	\$5,971	\$ 5,971	\$0.726
		10,000	\$9,599	\$ 9,599	\$0.603
		25,000	\$18,643	\$ 18,643	\$0.746
		500	\$1,045	\$ 1,045	\$0.333
		2,000	\$1,544	\$ 1,544	\$0.292
A-2	Restaurant - Shell	5,000	\$2,421	\$ 2,421	\$0.301
		10,000	\$3,928	\$ 3,928	\$0.238
		25,000	\$7,491	\$ 7,491	\$0.300
		250	\$1,211	\$ 1,211	\$0.832
		1,000	\$1,835	\$ 1,835	\$0.690
A-2	Restaurant - Tenant Improve.	2,500	\$2,870	\$ 2,870	\$0.701
		5,000	\$4,622	\$ 4,622	\$0.576
		12,500	\$8,939	\$ 8,939	\$0.715
		1,000	\$4,271	\$ 4,271	\$0.795
		4,000	\$6,655	\$ 6,655	\$0.619
A-3	Church & Religious Bldg - Complete	10,000	\$10,370	\$ 10,370	\$0.622
		20,000	\$16,585	\$ 16,585	\$0.532
		50,000	\$32,539	\$ 32,539	\$0.651
		250	\$1,077	\$ 1,077	\$0.695
		1,000	\$1,598	\$ 1,598	\$0.605
A-3	Church & Religious Bldg - Tenant Improve.	2,500	\$2,506	\$ 2,506	\$0.621
		5,000	\$4,058	\$ 4,058	\$0.494
		12,500	\$7,762	\$ 7,762	\$0.621
		500	\$3,361	\$ 3,361	\$1.337
		2,000	\$5,367	\$ 5,367	\$0.991
B	Offices - Complete	5,000	\$8,340	\$ 8,340	\$0.983
		10,000	\$13,255	\$ 13,255	\$0.872
		25,000	\$26,328	\$ 26,328	\$1.053

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		1,000	\$984	\$ 984	\$0.154
		4,000	\$1,447	\$ 1,447	\$0.137
B	Offices - Shell	10,000	\$2,270	\$ 2,270	\$0.142
		20,000	\$3,686	\$ 3,686	\$0.111
		50,000	\$7,011	\$ 7,011	\$0.140
		100	\$714	\$ 714	\$1.130
		400	\$1,053	\$ 1,053	\$0.995
B	Offices - Tenant Improve.	1,000	\$1,650	\$ 1,650	\$1.027
		2,000	\$2,677	\$ 2,677	\$0.808
		5,000	\$5,102	\$ 5,102	\$1.020
		1,000	\$4,271	\$ 4,271	\$0.795
		4,000	\$6,655	\$ 6,655	\$0.619
B	Medical Offices - Complete	10,000	\$10,370	\$ 10,370	\$0.622
		20,000	\$16,585	\$ 16,585	\$0.532
		50,000	\$32,539	\$ 32,539	\$0.651
		1,000	\$1,305	\$ 1,305	\$0.200
		4,000	\$1,905	\$ 1,905	\$0.181
B	Medical Offices - Shell	10,000	\$2,990	\$ 2,990	\$0.188
		20,000	\$4,867	\$ 4,867	\$0.145
		50,000	\$9,223	\$ 9,223	\$0.184
		250	\$1,340	\$ 1,340	\$0.885
		1,000	\$2,004	\$ 2,004	\$0.757
B	Medical Offices - Tenant Improve.	2,500	\$3,140	\$ 3,140	\$0.774
		5,000	\$5,074	\$ 5,074	\$0.623
		12,500	\$9,745	\$ 9,745	\$0.780
		2,000	\$5,577	\$ 5,577	\$0.522
		8,000	\$8,710	\$ 8,710	\$0.405
E	Educational Building - Complete	20,000	\$13,568	\$ 13,568	\$0.406
		40,000	\$21,688	\$ 21,688	\$0.348
		100,000	\$42,596	\$ 42,596	\$0.426
		250	\$1,077	\$ 1,077	\$0.695
		1,000	\$1,598	\$ 1,598	\$0.605
E	Educational Building - Tenant Improve.	2,500	\$2,506	\$ 2,506	\$0.621
		5,000	\$4,058	\$ 4,058	\$0.494
		12,500	\$7,762	\$ 7,762	\$0.621
		1,000	\$4,228	\$ 4,228	\$0.783
		4,000	\$6,578	\$ 6,578	\$0.612
F-1	Industrial Building - Complete	10,000	\$10,251	\$ 10,251	\$0.615
		20,000	\$16,400	\$ 16,400	\$0.525
		50,000	\$32,153	\$ 32,153	\$0.643

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		1,000	\$1,488	\$ 1,488	\$0.213
		4,000	\$2,128	\$ 2,128	\$0.204
F-1	Industrial Building - Shell	10,000	\$3,350	\$ 3,350	\$0.213
		20,000	\$5,480	\$ 5,480	\$0.160
		50,000	\$10,277	\$ 10,277	\$0.206
		250	\$1,145	\$ 1,145	\$0.793
		1,000	\$1,740	\$ 1,740	\$0.653
F-1	Industrial Building - Tenant Improve.	2,500	\$2,719	\$ 2,719	\$0.664
		5,000	\$4,379	\$ 4,379	\$0.547
		12,500	\$8,478	\$ 8,478	\$0.678
		500	\$2,115	\$ 2,115	\$0.801
		2,000	\$3,316	\$ 3,316	\$0.616
H	Hazardous - Complete	5,000	\$5,163	\$ 5,163	\$0.616
		10,000	\$8,244	\$ 8,244	\$0.532
		25,000	\$16,224	\$ 16,224	\$0.649
		500	\$1,669	\$ 1,669	\$0.456
		2,000	\$2,353	\$ 2,353	\$0.452
H	Hazardous - Shell	5,000	\$3,710	\$ 3,710	\$0.477
		10,000	\$6,095	\$ 6,095	\$0.349
		25,000	\$11,332	\$ 11,332	\$0.453
		100	\$1,005	\$ 1,005	\$1.363
		400	\$1,414	\$ 1,414	\$1.365
H	Hazardous - Tenant Improve.	1,000	\$2,233	\$ 2,233	\$1.435
		2,000	\$3,668	\$ 3,668	\$1.048
		5,000	\$6,811	\$ 6,811	\$1.362
		1,000	\$4,271	\$ 4,271	\$0.795
		4,000	\$6,655	\$ 6,655	\$0.619
I-1	Medical/24 Hour Care - Complete	10,000	\$10,370	\$ 10,370	\$0.622
		20,000	\$16,585	\$ 16,585	\$0.532
		50,000	\$32,539	\$ 32,539	\$0.651
		1,000	\$1,294	\$ 1,294	\$0.197
		4,000	\$1,884	\$ 1,884	\$0.180
I-1	Medical/24 Hour Care - Shell	10,000	\$2,961	\$ 2,961	\$0.186
		20,000	\$4,820	\$ 4,820	\$0.144
		50,000	\$9,126	\$ 9,126	\$0.183
		100	\$1,027	\$ 1,027	\$1.420
		400	\$1,453	\$ 1,453	\$1.398
I-1	Medical/24 Hour Care - Tenant Improve.	1,000	\$2,292	\$ 2,292	\$1.468
		2,000	\$3,760	\$ 3,760	\$1.082
		5,000	\$7,005	\$ 7,005	\$1.401

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		250	\$2,244	\$ 2,244	\$1.655
		1,000	\$3,485	\$ 3,485	\$1.298
I-4	Day Care Facility - Complete	2,500	\$5,432	\$ 5,432	\$1.306
		5,000	\$8,696	\$ 8,696	\$1.111
		12,500	\$17,031	\$ 17,031	\$1.362
		100	\$1,005	\$ 1,005	\$1.363
		400	\$1,414	\$ 1,414	\$1.365
I-4	Day Care Facility - Tenant Improve.	1,000	\$2,233	\$ 2,233	\$1.435
		2,000	\$3,668	\$ 3,668	\$1.048
		5,000	\$6,811	\$ 6,811	\$1.362
		500	\$2,372	\$ 2,372	\$0.855
		2,000	\$3,654	\$ 3,654	\$0.683
M	Retail Sales - Complete	5,000	\$5,702	\$ 5,702	\$0.689
		10,000	\$9,147	\$ 9,147	\$0.579
		25,000	\$17,837	\$ 17,837	\$0.713
		500	\$982	\$ 982	\$0.339
		2,000	\$1,491	\$ 1,491	\$0.280
M	Retail Sales - Shell	5,000	\$2,331	\$ 2,331	\$0.285
		10,000	\$3,754	\$ 3,754	\$0.234
		25,000	\$7,264	\$ 7,264	\$0.291
		100	\$856	\$ 856	\$1.277
		400	\$1,239	\$ 1,239	\$1.180
M	Retail Sales - Tenant Improve.	1,000	\$1,947	\$ 1,947	\$1.228
		2,000	\$3,175	\$ 3,175	\$0.938
		5,000	\$5,989	\$ 5,989	\$1.198
		1,000	\$4,271	\$ 4,271	\$0.795
		4,000	\$6,655	\$ 6,655	\$0.619
R-1	Hotel Low/Mid Rise - Complete	10,000	\$10,370	\$ 10,370	\$0.622
		20,000	\$16,585	\$ 16,585	\$0.532
		50,000	\$32,539	\$ 32,539	\$0.651
		1,000	\$1,416	\$ 1,416	\$0.235
		4,000	\$2,120	\$ 2,120	\$0.200
R-1	Hotel Low/Mid Rise - Shell	10,000	\$3,318	\$ 3,318	\$0.205
		20,000	\$5,363	\$ 5,363	\$0.165
		50,000	\$10,305	\$ 10,305	\$0.206
		250	\$1,033	\$ 1,033	\$0.679
		1,000	\$1,542	\$ 1,542	\$0.582
R-1	Hotel Low/Mid Rise - Tenant Improve.	2,500	\$2,415	\$ 2,415	\$0.597
		5,000	\$3,908	\$ 3,908	\$0.478
		12,500	\$7,494	\$ 7,494	\$0.600

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		1,000	\$4,188	\$ 4,188	\$0.773
		4,000	\$6,508	\$ 6,508	\$0.606
R-2	Apartment/Multi-Family - Complete	10,000	\$10,144	\$ 10,144	\$0.609
		20,000	\$16,235	\$ 16,235	\$0.519
		50,000	\$31,807	\$ 31,807	\$0.636
		667	\$808	\$ 808	\$0.372
		1,333	\$1,056	\$ 1,056	\$0.606
R-2	Apartment/Multi-Family - Remodel	2,000	\$1,460	\$ 1,460	\$0.443
		3,333	\$2,051	\$ 2,051	\$0.450
		5,000	\$2,801	\$ 2,801	\$0.560
		333	\$1,357	\$ 1,357	\$1.368
		667	\$1,813	\$ 1,813	\$2.091
R-2	Apartment/Multi-Family - Addition	1,000	\$2,510	\$ 2,510	\$1.563
		1,667	\$3,552	\$ 3,552	\$1.543
		2,500	\$4,838	\$ 4,838	\$1.935
		800	\$485	\$ 485	\$0.144
		1,600	\$600	\$ 600	\$0.288
R-3	Manufactured Home - Complete	2,400	\$830	\$ 830	\$0.195
		4,000	\$1,142	\$ 1,142	\$0.213
		6,000	\$1,567	\$ 1,567	\$0.261
		667	\$485	\$ 485	\$0.173
		1,333	\$600	\$ 600	\$0.345
R-3	Prefabricated Dwelling - Complete	2,000	\$830	\$ 830	\$0.234
		3,333	\$1,142	\$ 1,142	\$0.257
		5,000	\$1,571	\$ 1,571	\$0.314
		500	\$2,570	\$ 2,570	\$0.956
		2,000	\$4,004	\$ 4,004	\$0.745
R-4	Congregate Care - Complete	5,000	\$6,239	\$ 6,239	\$0.748
		10,000	\$9,980	\$ 9,980	\$0.640
		25,000	\$19,575	\$ 19,575	\$0.783
		1,000	\$3,043	\$ 3,043	\$1.098
		2,000	\$4,141	\$ 4,141	\$1.589
IRC SFD	Single-Family (custom or model)	3,000	\$5,730	\$ 5,730	\$1.217
		5,000	\$8,163	\$ 8,163	\$1.172
		7,500	\$11,094	\$ 11,094	\$1.479
		667	\$1,503	\$ 1,503	\$0.953
		1,333	\$2,138	\$ 2,138	\$1.229
IRC SFD	Single-Family - Production / Repeat	2,000	\$2,957	\$ 2,957	\$0.988
		3,333	\$4,274	\$ 4,274	\$0.904
		5,000	\$5,780	\$ 5,780	\$1.156

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		333	\$579	\$ 579	\$0.528
		667	\$755	\$ 755	\$0.870
IRC SFD	Single-Family Residential - Remodel	1,000	\$1,045	\$ 1,045	\$0.633
		1,667	\$1,467	\$ 1,467	\$0.643
		2,500	\$2,003	\$ 2,003	\$0.801
		167	\$771	\$ 771	\$1.200
		333	\$971	\$ 971	\$2.250
IRC SFD	Single-Family Residential - Addition	500	\$1,346	\$ 1,346	\$1.545
		833	\$1,861	\$ 1,861	\$1.663
		1,250	\$2,554	\$ 2,554	\$2.043
		333	\$588	\$ 588	\$0.489
		667	\$751	\$ 751	\$0.864
IRC SFD	Residential Building - Foundation	1,000	\$1,039	\$ 1,039	\$0.612
		1,667	\$1,447	\$ 1,447	\$0.642
		2,500	\$1,982	\$ 1,982	\$0.793
		83	\$473	\$ 473	\$1.356
		167	\$586	\$ 586	\$2.712
IRC SFD	Residential - Patio Cover/Balcony/Deck	250	\$812	\$ 812	\$1.842
		417	\$1,119	\$ 1,119	\$2.011
		625	\$1,538	\$ 1,538	\$2.461
		83	\$473	\$ 473	\$1.356
		167	\$586	\$ 586	\$2.712
IRC SFD	Residential Patio Cover ICC Approved	250	\$812	\$ 812	\$1.842
		417	\$1,119	\$ 1,119	\$2.011
		625	\$1,538	\$ 1,538	\$2.461
		83	\$473	\$ 473	\$1.356
		167	\$586	\$ 586	\$2.712
IRC SFD	Residential Patio Enclosure	250	\$812	\$ 812	\$1.842
		417	\$1,119	\$ 1,119	\$2.011
		625	\$1,538	\$ 1,538	\$2.461
		83	\$473	\$ 473	\$1.356
		167	\$586	\$ 586	\$2.712
IRC SFD	Residential Patio Enclosure ICC Approved	250	\$812	\$ 812	\$1.842
		417	\$1,119	\$ 1,119	\$2.011
		625	\$1,538	\$ 1,538	\$2.461
		500	\$2,221	\$ 2,221	\$0.803
		2,000	\$3,425	\$ 3,425	\$0.639
S-1	Garage/Service Station - Complete	5,000	\$5,343	\$ 5,343	\$0.645
		10,000	\$8,568	\$ 8,568	\$0.544
		25,000	\$16,721	\$ 16,721	\$0.669

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		500	\$905	\$ 905	\$0.301
		2,000	\$1,356	\$ 1,356	\$0.255
S-1	Garage/Service Station - Shell	5,000	\$2,122	\$ 2,122	\$0.262
		10,000	\$3,430	\$ 3,430	\$0.211
		25,000	\$6,589	\$ 6,589	\$0.264
		100	\$856	\$ 856	\$1.277
		400	\$1,239	\$ 1,239	\$1.180
S-1	Garage/Service Station - Tenant Improve.	1,000	\$1,947	\$ 1,947	\$1.228
		2,000	\$3,175	\$ 3,175	\$0.938
		5,000	\$5,989	\$ 5,989	\$1.198
		500	\$1,424	\$ 1,424	\$0.460
		2,000	\$2,114	\$ 2,114	\$0.400
S-2	Parking Garage - Complete	5,000	\$3,313	\$ 3,313	\$0.411
		10,000	\$5,366	\$ 5,366	\$0.327
		25,000	\$10,265	\$ 10,265	\$0.411
		500	\$619	\$ 304	\$0.063
		2,000	\$928	\$ 399	\$0.079
S-2	Commercial Carport - Std. Plan	5,000	\$1,453	\$ 636	\$0.086
		10,000	\$2,347	\$ 1,065	\$0.056
		25,000	\$4,511	\$ 1,901	\$0.076
		167	\$565	\$ 565	\$0.960
		333	\$725	\$ 725	\$1.668
U	Residential Garage	500	\$1,003	\$ 1,003	\$1.191
		833	\$1,400	\$ 1,400	\$1.241
		1,250	\$1,917	\$ 1,917	\$1.534
		40	\$481	\$ 481	\$2.000
		160	\$721	\$ 721	\$1.704
U	Pool/Spa	400	\$1,130	\$ 1,130	\$1.733
		800	\$1,823	\$ 1,823	\$1.405
		2,000	\$3,509	\$ 3,509	\$1.755
		50	\$397	\$ 397	\$1.233
		200	\$582	\$ 582	\$1.097
U-1	Commercial - Accessory Building	500	\$911	\$ 911	\$1.148
		1,000	\$1,485	\$ 1,485	\$0.892
		2,500	\$2,823	\$ 2,823	\$1.129
		50	\$421	\$ 421	\$1.360
		200	\$625	\$ 625	\$1.180
U-1	Commercial Carport	500	\$979	\$ 979	\$1.216
		1,000	\$1,587	\$ 1,587	\$0.966
		2,500	\$3,036	\$ 3,036	\$1.214

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		83	\$487	\$ 487	\$1.452
		167	\$608	\$ 608	\$2.808
U-1	Residential - Accessory Building	250	\$842	\$ 842	\$1.926
		417	\$1,163	\$ 1,163	\$2.083
		625	\$1,597	\$ 1,597	\$2.555
		133	\$473	\$ 473	\$0.848
		267	\$586	\$ 586	\$1.695
U-1	Residential Carport	400	\$812	\$ 812	\$1.151
		667	\$1,119	\$ 1,119	\$1.257
		1,000	\$1,538	\$ 1,538	\$1.538
		2,000	\$3,540	\$ 3,540	\$0.369
		8,000	\$5,755	\$ 5,755	\$0.264
-	Warehouse - Complete	20,000	\$8,924	\$ 8,924	\$0.260
		40,000	\$14,119	\$ 14,119	\$0.236
		100,000	\$28,301	\$ 28,301	\$0.283
		200	\$661	\$ 661	\$0.503
		800	\$963	\$ 963	\$0.458
-	Commercial Building - Foundation	2,000	\$1,513	\$ 1,513	\$0.475
		4,000	\$2,462	\$ 2,462	\$0.367
		10,000	\$4,661	\$ 4,661	\$0.466
		200	\$727	\$ 727	\$0.552
		800	\$1,058	\$ 1,058	\$0.503
-	Commercial Building - Addition	2,000	\$1,662	\$ 1,662	\$0.522
		4,000	\$2,706	\$ 2,706	\$0.403
		10,000	\$5,124	\$ 5,124	\$0.512
		240	\$341	\$ 341	\$0.221
		960	\$500	\$ 500	\$0.199
-	Modular Building - Complete	2,400	\$786	\$ 786	\$0.204
		4,800	\$1,276	\$ 1,276	\$0.160
		12,000	\$2,426	\$ 2,426	\$0.202
		500	\$363	\$ 363	\$0.111
		2,000	\$529	\$ 529	\$0.100
-	Manufactured Building - Foundation	5,000	\$830	\$ 830	\$0.104
		10,000	\$1,352	\$ 1,352	\$0.081
		25,000	\$2,561	\$ 2,561	\$0.102
		200	\$1,161	\$ 1,161	\$0.883
		800	\$1,691	\$ 1,691	\$0.804
-	Commercial Building - Remodel	2,000	\$2,656	\$ 2,656	\$0.835
		4,000	\$4,325	\$ 4,325	\$0.643
		10,000	\$8,182	\$ 8,182	\$0.818

MASTER FEE SCHEDULE -- PART 2

B-9 + B10

New Construction -- Permit & Inspection Fees					
ICC (UBC) Use Type	Occupancy	Size Basis (square feet)	Base Fee FY 21-22	Base Cost FY 20-21	Each Additional SF
		200	\$1,118	\$ 1,118	\$0.860
		800	\$1,634	\$ 1,634	\$0.777
-	Commercial Building - Repair	2,000	\$2,566	\$ 2,566	\$0.805
		4,000	\$4,175	\$ 4,175	\$0.623
		10,000	\$7,914	\$ 7,914	\$0.791
		333	\$633	\$ 633	\$0.444
		667	\$781	\$ 781	\$0.903
-	Moved Building - Residential	1,000	\$1,082	\$ 1,082	\$0.605
		1,667	\$1,485	\$ 1,485	\$0.671
		2,500	\$2,044	\$ 2,044	\$0.818
		120	\$341	\$ 341	\$0.442
		480	\$500	\$ 500	\$0.397
-	Commercial Coach - Complete	1,200	\$786	\$ 786	\$0.408
		2,400	\$1,276	\$ 1,276	\$0.319
		6,000	\$2,426	\$ 2,426	\$0.404

Any requested services not covered by the Master Fee Schedule will be charged actual costs at full cost recovery. Full cost recovery = actual cost + 35% Administrative Overhead.

CONSUMER PRICE INDEXES PACIFIC CITIES AND U. S. CITY AVERAGE MAY 2021

(All items indexes. 1982-84=100 unless otherwise noted. Not seasonally adjusted.)

MONTHLY DATA	All Urban Consumers (CPI-U)						Urban Wage Earners and Clerical Workers (CPI-W)					
	Indexes			Percent Change			Indexes			Percent Change		
				Year ending	1 Month ending					Year ending	1 Month ending	
	May 2020	Apr 2021	May 2021	Apr 2021	May 2021	May 2021	May 2020	Apr 2021	May 2021	Apr 2021	May 2021	May 2021
U. S. City Average.....	256.394	267.054	269.195	4.2	5.0	0.8	249.521	261.237	263.612	4.7	5.6	0.9
West.....	273.062	283.507	285.793	3.9	4.7	0.8	264.227	275.807	278.472	4.4	5.4	1.0
West – Size Class A ¹	282.345	292.049	293.814	3.8	4.1	0.6	272.186	282.854	285.014	4.4	4.7	0.8
West – Size Class B/C ²	158.301	165.088	166.813	3.9	5.4	1.0	157.584	165.227	167.158	4.5	6.1	1.2
Mountain ³	106.425	110.748	111.939	4.2	5.2	1.1	106.403	111.541	112.790	4.9	6.0	1.1
Pacific ³	105.988	109.951	110.731	3.8	4.5	0.7	105.954	110.444	111.456	4.3	5.2	0.9
Los Angeles-Long Beach-Anaheim, CA.....	276.842	285.808	287.620	3.6	3.9	0.6	267.007	277.126	279.139	4.2	4.5	0.7
BI-MONTHLY DATA (Published for odd months)	Indexes			Percent Change			Indexes			Percent Change		
				Year ending	2 Months ending					Year ending	2 Months ending	
	May 2020	Mar 2021	May 2021	Mar 2021	May 2021	May 2021	May 2020	Mar 2021	May 2021	Mar 2021	May 2021	May 2021
Riverside-San Bernardino-Ontario, CA ³	106.899	110.981	113.222	3.6	5.9	2.0	107.490	111.823	113.749	4.1	5.8	1.7
San Diego-Carlsbad, CA.....	301.317	315.035	317.141	4.1	5.3	0.7	284.607	298.292	300.413	4.5	5.6	0.7
Urban Hawaii.....	285.834	290.361	296.559	1.8	3.8	2.1	282.857	288.147	294.433	1.9	4.1	2.2
BI-MONTHLY DATA (Published for even months)	Indexes			Percent Change			Indexes			Percent Change		
				Year ending	2 Months ending					Year ending	2 Months ending	
	Apr 2020	Feb 2021	Apr 2021	Feb 2021	Apr 2021	Apr 2021	Apr 2020	Feb 2021	Apr 2021	Feb 2021	Apr 2021	Apr 2021
Phoenix-Mesa-Scottsdale, AZ ⁴	143.734	147.186	150.787	1.0	4.9	2.4	142.659	146.173	149.951	1.3	5.1	2.6
San Francisco-Oakland-Hayward, CA.....	298.074	304.387	309.419	1.6	3.8	1.7	290.304	297.170	302.294	1.8	4.1	1.7
Seattle-Tacoma-Bellevue, WA.....	280.484	286.950	290.068	1.7	3.4	1.1	276.427	282.795	286.700	1.7	3.7	1.4
Urban Alaska.....	222.909	229.478	233.519	1.3	4.8	1.8	221.826	229.145	233.438	2.0	5.2	1.9

1 Population over 2,500,000 2 Population 2,500,000 and under, Dec 1996 = 100 3 Dec 2017=100 4 Dec 2001=100

NOTE: In January 2018, BLS introduced a new geographic area sample for the Consumer Price Index (CPI): www.bls.gov/regions/west/factsheet/2018cpirevisionwest.pdf

1967=100 base year indexes and tables with semiannual and annual average data are available at: www.bls.gov/regions/west/factsheet/consumer-price-index-data-tables.htm

Release date June 10, 2021. The next release date is scheduled for July 13, 2021. For questions, please contact us at BLInfoSF@bls.gov or (415) 625-2270.



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021**

Shannon Sweeney

Prepared by:
Shannon Sweeney
Public Works Director/City Engineer

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Caltrans Guadalupe Street ADA project

RECOMMENDATION:

That City Council discuss and approve a letter to Caltrans listing improvements requested by the City for inclusion in the Caltrans Guadalupe Street ADA project. A draft letter has been provided as a starting point for that discussion

DISCUSSION:

Caltrans has begun design on project 05-1E030 – 0513000026, named the Guadalupe Street ADA Project. This project involves removing and replacing all sidewalk from 0.1 miles south of the Santa Maria River bridge to Highway 166. Caltrans refers to this project as the Guadalupe ADA project but has discussed adding Complete Streets elements.

Complete Streets are streets designed and operated to enable safe use and support mobility for all users. Those include people of all ages and abilities, regardless of whether they are travelling as drivers, pedestrians, bicyclists, or public transportation riders. The concept of Complete Streets encompasses many approaches to planning, designing, and operating roadways and rights of way with all users in mind to make the transportation network safer and more efficient. They may address a wide range of elements, such as sidewalks, bicycle lanes, bus lanes, public transportation stops, crossing opportunities, median islands, accessible pedestrian signals, curb extensions, modified vehicle travel lanes, streetscape, and landscape treatments. Complete Streets reduce motor vehicle-related crashes and pedestrian risk, as well as bicyclist risk when well-designed bicycle-specific infrastructure is included. They can promote walking and bicycling by providing safer places to achieve physical activity through transportation.

Proposed project elements are upgrades to pedestrian facilities including sidewalks, curb ramps, pedestrian crossing push buttons/flash beacons, sidewalk gap closures, driveway cuts, curb extension/bulb-outs at key intersections, crosswalk restriping, and new pedestrian crossing signage. Other potential elements include restriping bike lanes, installing bike racks, new bicycle signage, improving transit stops, and new landscaping.

Caltrans has indicated that this project has been recommended for additional funds to include Complete Streets elements. Some of the elements recommended include: Main St. project to remove barriers in sidewalk and increase connectivity to Amtrak station; some existing Complete Streets facilities in need of repair; and excellent public engagement by the City to continuously workshop specific project elements with the community to ensure alignment with needs. The project already includes installation of sidewalk on the east side of Guadalupe St. from Amtrak to 166.

City staff has been involved with design meetings on this project. Caltrans wishes to receive input from the City on elements to include in the design of this project. To be included in the design, these wishes need to be communicated to Caltrans by January 1, 2022.

City staff has drafted a letter including some elements that have been discussed as potential wishes of the City. Once City staff has input from City Council on these or other potential wishes, City staff will send this letter to Caltrans.

ATTACHMENTS:

1. Resolution No. 2021-92
2. Draft Letter to Caltrans

RESOLUTION NO. 2021-92

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
APPROVING A LETTER TO CALTRANS RECOMMENDING IMPROVEMENTS TO HIGHWAY 1 AS PART OF
PROJECT 05-1E030 – 0513000026**

WHEREAS, Caltrans has begun design on project 05-1E030 – 0513000026, named the Guadalupe Street ADA Project, which involves removing and replacing all sidewalk from 0.1 miles south of the Santa Maria River bridge to Highway 166; and

WHEREAS, Caltrans refers to this project as the Guadalupe ADA project but has the opportunity to add Complete Streets elements, which enable safe use and support mobility for all users; and

WHEREAS, Caltrans has requested City input on desired elements to include in this project.

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

That City staff send a letter to Caltrans outlining elements that the City wishes be included in this project, as discussed by City Council.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 14th day of December 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-92**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 14, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney



City of Guadalupe
Administration Department
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434

December 14, 2021

Mike Lew
Project Manager
Caltrans

Transmitted via email to mike.lew@dot.ca.gov

Subject: Project 05-1E030 – 0513000026: Guadalupe Street ADA Project/Complete Streets

The California Department of Transportation (Caltrans) is proposing a project in Guadalupe, Santa Barbara County, in the Downtown area. The general project area extends along Route 1 from Route 166 to 0.1 mile south of Santa Maria River Bridge. Proposed project elements are upgrades to pedestrian facilities including sidewalks, curb ramps, pedestrian crossing push buttons/flash beacons, sidewalk gap closures, driveway cuts, curb extension/bulb-outs at key intersections, crosswalk restriping, and new pedestrian crossing signage. Other elements include restriping bike lanes, installing bike racks, new bicycle signage, improving transit stops, and new landscaping. Caltrans refers to this project as the Guadalupe ADA project but has discussed adding Complete Streets elements.

The City of Guadalupe appreciates the opportunity to provide input during the design phase of Project 05-1E030 – 0513000026: Guadalupe Street ADA Project/Complete Streets. The City is interested in having the following items included in the design of this project:

- Remove mid-block bulbouts - these bulbouts do not meet their intended goal of calming traffic or facilitating safe pedestrian travel. The City does support bulbouts at intersections with stop signs and areas of regular pedestrian crossing (such as at the road direction change between 8th and 9th Streets).
- Sidewalk from Amtrak to Highway 166 - the City supports the installation of sidewalk on the east side of Guadalupe Street from the Amtrak station to Highway 166. This is a vital pedestrian link from residential housing south of Highway 166 to the City's downtown area north of the Amtrak station.
- Stop signs – add 4-way stop signs at the four-way intersections of Guadalupe Street and 9th Street and the three-way intersection of Guadalupe Street and Olivera Street. Retain the 4-

way stop signs at 11th Street.

- Rectangular Rapid-Flashing Beacon (RRFB) – include at least one RRFB at 9th Street and Guadalupe Street and consider an additional RRFB or other pedestrian safety elements (such as inground lighting) at 11th Street and Guadalupe Street. These are two critical intersections for school children.
- Streetlights - the City requests streetlights that capture the historic character of the Downtown area, while encouraging pedestrian use, illuminating businesses, reducing darkened areas, and allowing for banners. These lights should be energy-efficient. The lighting should be placed frequently enough to avoid darkened areas that inhibit pedestrian travel. Ability to connect to power at the top of the light standards would be an added bonus. The City requests the same style of lighting for the length of Guadalupe Street sidewalk. The request is for black light standards with fixtures that hang over both the sidewalk and the street. An example of such lights along Shell Beach Road is shown below:



- Broadband - the City requests the Caltrans incorporate conduit from the street to the inside of sidewalk at a frequency of at least once a block on each side of the street to facilitate installation of broadband. This is consistent with the California Broadband Council “Broadband for All” Action Plan developed in response to Executive Order N – 73 – 20.
- Underground electrical – to the extent practicable, consider undergrounding electrical utilities on Guadalupe Street south of Olivera Street.
- Improve treescape – existing trees have a small canopy, limiting their effectiveness at reducing the urban heat island effect or providing any meaningful shade for pedestrians. This

item is specifically mentioned in the City's 2020 Mobility and Revitalization Study. The goal is properly selected trees planted with a minimum well of 6 feet on all sides and 5 feet deep to encourage adequate size for a continuous, verdant shade canopy for pedestrians. The City requests an arborist's evaluation of existing trees to meet this goal, along with recommendations for additional tree type and planting.

- Multimodal transportation – consistent with the City of Guadalupe 2020 Short Range Transit Plan and the 2018 State Rail Plan, both which support improving connections with multiple transit options, the City requests the installation of a bus bay/curb inset in front of the transit station, as the City intends to have two bus routes that meet simultaneously at the transit station, and the parking lot can only accommodate one bus.
- Transit – maintain the bus stop on the east side of Guadalupe Street north of Olivera Street.
- Speed limit – City requests that the speed limit along Guadalupe Street within the city limits be reduced from 30 mph down to 25 mph.

On behalf of City Council, I thank you for your consideration of these requests. If you have any questions or need more information, please free to contact Shannon Sweeney, Public Works Director, at 805 – 356 – 3910.

Respectfully,

Ariston Julian
Mayor



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021**

Shannon Sweeney

Prepared by:
Shannon Sweeney
Public Works Director/City Engineer

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Clean California Highway Litter and Graffiti Maintenance Agreement

RECOMMENDATION:

That City Council approve a maintenance agreement with the California State Department of Transportation (Caltrans) for litter and graffiti removal in and around the state highways, associated with the “Clean California Beautification Program of 2021.”

DISCUSSION:

Part of Governor Gavin Newsom’s California Comeback Plan is a sweeping \$1.1 billion effort to remove trash, create thousands of jobs, and engage communities to transform roadsides and restore pride in public places. The Clean California program aims to remove 21,000 tons of trash per year from the state transportation system, engage communities to create shared responsibilities projects, create career opportunities, and support equity by benefitting underserved communities.

One element of this plan, the Clean California Highway Litter and Maintenance Agreement, identifies specific maintenance functions that the City of Guadalupe will perform in the state right-of-way for the term of the agreement, which ends on June 30, 2024. Costs of these maintenance functions very specifically related to litter and graffiti removal in the state highway right-of-way, will be reimbursed by the State, up to \$70,000.

The agreement allows for maintenance services such as street sweeping, removal and disposal of litter and debris, and removal of graffiti. Only costs associated with this very specific work in the state highway right-of-way on Highway 1 and 166 can be reimbursed. The agreement has fairly stringent reporting requirements associated with this maintenance work. In addition, the agreement specifically excludes the relocation or cleanup of homeless encampments, the cleanup of hazardous materials, or any sort of vegetation maintenance, including weed abatement.

FISCAL IMPACT

Staff has been working with the Caltrans grant administrator to determine what activities are considered reimbursable. After those discussions, staff believes that despite the stringent reporting requirements

and extremely narrow focus of the agreement, that participation in this program will result in a net cash inflow and positive benefit to the City. The Caltrans grant administrator also indicated that there may be other communities that choose not to participate, and that their allotted funds may be distributed to other communities, which may increase the total amount that may be reimbursable to the City

ATTACHMENTS:

1. Resolution No. 2021-93
2. Clean California Maintenance Agreement

RESOLUTION NO. 2021-93

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
APPROVING THE CLEAN CALIFORNIA MAINTENANCE AGREEMENT WITH THE STATE DEPARTMENT OF
TRANSPORTATION (CALTRANS)**

WHEREAS, Governor Gavin Newsom’s California Comeback Plan provides funding for the cleanup of trash; and

WHEREAS, one element of this plan, the Clean California Highway Litter and Maintenance Agreement, identifies maintenance functions that the City of Guadalupe will perform in the state right-of-way; and

WHEREAS, these specific maintenance functions may be reimbursed, up to \$70,000, during the term of the agreement, which ends June 2024.

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

Section 1. The Clean California Maintenance Agreement between the City of Guadalupe and the California State Department of Transportation, attached to the staff report for this item as Attachment 2, and incorporated in this resolution, is hereby approved.

Section 2. The Mayor is authorized to sign the Agreement with the California State Department of Transportation on behalf of the City.

Section 3. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 14th day of December 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-93**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 14, 2021, and that same was approved and adopted.

ATTEST:

Amelia Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

**CLEAN CALIFORNIA MAINTENANCE AGREEMENT
WITH THE CITY OF GUADALUPE**

This CLEAN CALIFORNIA MAINTENANCE AGREEMENT ("AGREEMENT") is made by and between the State of California, acting by and through the Department of Transportation ("STATE"), and the City of Guadalupe ("LOCAL AGENCY"); each may be referred to individually as a "PARTY" and jointly as "PARTIES".

RECITALS

1. This AGREEMENT will identify the specific maintenance functions STATE requests LOCAL AGENCY to perform in the STATE right of way situated within LOCAL AGENCY'S jurisdictional limits as authorized in Streets and Highways Code Section 130.
2. Pursuant to the "Clean California Beautification Program of 2021," the PARTIES desire to identify specific mission-critical maintenance services LOCAL AGENCY will perform on and around STATE right of way situated within LOCAL AGENCY's jurisdictional limits.

OPERATIVE PROVISIONS

1. **Maintenance Services.** LOCAL AGENCY shall perform litter and debris removal and associated traffic control, at the State Route(s) (SR), post miles (PM) and approximate mile lengths (STATE Right of Way) set forth in Exhibit A. LOCAL AGENCY shall sweep, remove and discard litter and debris, including, but not limited to: furniture, appliances, tire casings, bulky and large items, automobile wreckage, auto components, clothing, beverage containers, food packages and garbage.
2. **Maintenance Standards.** LOCAL AGENCY shall perform all maintenance services in compliance with the provisions of Streets and Highways Code section 27, and in accordance with California and federal laws and regulations and STATE policies, procedures and specifications in effect and as amended, and applicable municipal ordinances.
3. **Prior Maintenance Agreements.** The PARTIES agree that this AGREEMENT does not supersede the PARTIES' existing Delegated Maintenance Agreement or other maintenance agreements, if any.

4. **Maintenance Areas.** LOCAL AGENCY shall perform maintenance services in the STATE Right of Way locations and areas described in Exhibit A and listed in Exhibit B. LOCAL AGENCY shall perform work only in areas shown in Exhibits A and B of this AGREEMENT.
5. **Amendment to Agreement.** Changes to LOCAL AGENCY's maintenance services covered in this AGREEMENT may be made by each PARTY executing amended Exhibits A and B and/or executing additional pages to Exhibits A and B that shall be attached to this AGREEMENT and will supersede the original Exhibits A and B. Otherwise, this AGREEMENT may only be amended by a written agreement executed by both PARTIES. STATE's District Maintenance Agreement Coordinator (DMAC) must obtain prior written approval of any amendments from the District 5 Deputy Director of Maintenance before such amendments may become effective and enforceable under this AGREEMENT.
6. **Party Representatives and Notices.**

LOCAL AGENCY's Project Manager is: _____
STATE's DMAC is Steve Talbert

All notices, document submittals and invoices required under this AGREEMENT shall be deemed to have been fully given when made in writing and received by the PARTIES at their respective addresses as follows:

LOCAL AGENCY

Attn: Name of Project Manager: _____
Address: _____
City, Zip: _____

STATE

Attn: Ashley Johnson, Resource Manager <ashley.johnson@dot.ca.gov>
Address: 50 Higuera Street
San Luis Obispo, CA 93401

7. **Excluded Maintenance Activities.**

- 7.1 **Unsheltered Encampment Relocation.** LOCAL AGENCY shall not engage in any activities to relocate any persons experiencing homelessness who are situated within STATE Right of Way. LOCAL AGENCY shall comply with the processes and procedures set forth in STATE's "Interim Guidance on

Encampments, Prioritizing and Addressing Encampments on Caltrans-owned Property," dated July 2021, and as may be amended during the term of this AGREEMENT (Interim Guidance).

- 7.2 **Abandoned Encampments.** If LOCAL AGENCY encounters abandoned homeless encampments at or within STATE Right of Way, LOCAL AGENCY shall comply with the processes and procedures set forth in STATE's Interim Guidance, including but not limited to coordination with STATE and the local California Highway Patrol.
- 7.3 **Hazardous Material Clean up.** LOCAL AGENCY shall not engage in any hazardous material clean-up activities. If LOCAL AGENCY encounters any hazardous materials, including but not limited to bloodborne pathogens, biological waste, feces, syringes, needles, sharp objects or unknown substances during maintenance services performed under this AGREEMENT, LOCAL AGENCY shall immediately contact STATE's District Hazardous Material manager for appropriate action.
- 7.4 **Weed Abatement.** LOCAL AGENCY shall not perform any weed abatement, remove overgrown brush, trees, grass and limbs or conduct any spraying, grading, mowing or discing for any maintenance services within STATE Right of Way.
8. **Graffiti Removal.** LOCAL AGENCY's graffiti removal shall be limited to removal of text only in accordance with Streets and Highway Code Section 96. Any graffiti that in any way resembles a mural, artwork, paintings, or other similar elements may not be removed. LOCAL AGENCY shall discuss such possible art with STATE's District 5 Transportation Art Coordinator (<Caltrans.Art.D5@dot.ca.gov>) before conducting any graffiti removal or remediation. STATE shall pay the actual cost of LOCAL AGENCY's graffiti removal as specified in Section 11 of this AGREEMENT.
9. **Maintenance Service Schedule.** LOCAL AGENCY shall provide STATE's District 5 Area Maintenance Superintendent, Cindy Knoeck, at least twenty-four (24) hours prior telephone or email notice before performing any maintenance services under this AGREEMENT. Her email and phone number are: cindy.knoeck@dot.ca.gov or (805) 922-1987. LOCAL AGENCY shall provide the RESOURCE MANAGER identified in this AGREEMENT with a litter, debris and graffiti removal schedule. Maintenance services shall be provided at a minimum biweekly basis. Maintenance services shall be performed between the hours of 6:00 am and 6:00 pm and may be performed on weekends and

holidays if necessary. LOCAL AGENCY must request prior written approval from STATE's District Maintenance Superintendent prior to performing any maintenance services before 6:00 am or after 6:00 pm

10. **Authorized Reimbursement.** The functions and levels of maintenance services delegated to LOCAL AGENCY in the attached Exhibits A and B and amounts appropriated to State pursuant to the Clean California Beautification Program of 2021 have been considered in setting authorized total dollar amounts. LOCAL AGENCY may perform additional work if desired, but STATE will not reimburse LOCAL AGENCY for any work in excess of the authorized dollar limits established herein.

11. **Cost Reimbursement.** STATE shall reimburse LOCAL AGENCY for LOCAL AGENCY's actual and necessary costs incurred to perform the maintenance services under this AGREEMENT; provided, however, that STATE's reimbursement shall not exceed the maximum authorized expenditures listed in Exhibit B.

11.1 **Amendment to Approved Expenditures.** Upon LOCAL AGENCY's written request, the expenditures per route for maintenance services set forth in Exhibits A and B may be increased, decreased, or redistributed between routes pursuant to the PARTIES executing an appropriate amendment in accordance with section 5 above. All such adjustments must be authorized in writing by the District Director or his/her authorized representative.

11.2 **Term of Expenditures.** Additional expenditures or an adjustment of expenditures once authorized shall apply only for the term of this AGREEMENT and shall not be deemed to permanently modify or change the basic maximum expenditures per route as specified in Exhibits A and B. Any expenditure adjustments shall not affect or alter any other terms of this AGREEMENT.

12. **Billing, Payment and Reporting.**

12.1 **Billing Date.** LOCAL AGENCY shall submit billing invoices to STATE's RESOURCE MANAGER each month beginning after the first month LOCAL AGENCY has performed maintenance services under this AGREEMENT. LOCAL AGENCY shall not submit billing invoices for

reimbursement of costs less than \$500 more than once each quarter. LOCAL AGENCY shall also submit billing invoices promptly following the close of STATE's fiscal year on each June 30th.

12.2 **Billing Submission Format.** Each billing invoice shall include all of the following:

- (a) STATE's Clean California Program Code: CLEANCADMA;
- (b) AGREEMENT number: CCMA 05-22-ST09;
- (c) Date(s) of services;
- (d) Location of services;
- (e) Number of hours and hourly rates;
- (f) Receipts for trash disposal;
- (g) Receipts for equipment, materials and supplies; and
- (h) LOCAL AGENCY's maintenance services report that includes the information required under section 15 of this AGREEMENT.

STATE shall pay LOCAL AGENCY for the maintenance services satisfactorily performed in accordance with the rates and schedules in Exhibits A and B.

13. **Successors.** This AGREEMENT shall be binding upon and inure to the benefit of each of the PARTIES' successors-in-interest, including, but not limited to any public entity to whom any part of the STATE right of way covered under this AGREEMENT may be relinquished and any subsequently incorporated city or other municipality established within the LOCAL AGENCY's jurisdictional limits.

14. **Encroachment Permits.** Before LOCAL AGENCY may enter STATE right of way to perform any maintenance services in the areas covered by this AGREEMENT, STATE's District 5 Encroachment Permit Office must issue an initial encroachment permit at no cost to LOCAL AGENCY. LOCAL AGENCY must obtain additional encroachment permits, if necessary, to enter or perform any work within STATE right of way not covered by this AGREEMENT. STATE will issue these additional encroachment permits at no cost to LOCAL AGENCY. LOCAL AGENCY's contractors and sub-contractors must apply for and be issued separate encroachment permits before they may enter STATE right of way to perform any maintenance or work under this AGREEMENT.

15. **Performance Monitoring.** LOCAL AGENCY shall prepare a Performance Report to record and report the quantity and description of litter and debris removed and maintenance services performed at each clean-up site and location set forth in Exhibits A and B. This Performance Report shall include dated and executed documents demonstrating the weight and/or amount of litter and debris removed, including disposal receipts from authorized disposal sites and/or landfills. The RESOURCE MANAGER may also request that LOCAL AGENCY provide photographs of the sites taken before and after LOCAL AGENCY's maintenance services are performed.
16. **Legal Disposal of Litter Collected.** LOCAL AGENCY shall make its own arrangements for the legal disposal of litter or debris materials to authorized disposal sites. LOCAL AGENCY shall not leave any filled litter bags, litter piles or other groups of litter assembled during its maintenance services along or in STATE Right of Way. Such litter groupings shall be removed out of STATE Right of Way each day LOCAL AGENCY performs the maintenance services in this AGREEMENT.
17. **Safety and Worker Compliance.** LOCAL AGENCY shall be solely responsible for crew pay, workers compensation and any other benefits required by state and federal law. Subcontractors and crew members are not considered STATE's employees at any time. LOCAL AGENCY shall comply with all applicable State and Federal statutes and regulations governing worker and public safety, including but not limited to compliance with CAL-OSHA regulations and guidelines. LOCAL AGENCY shall notify the STATE's District 5 Area Maintenance Superintendent no later than Tuesday of the prior week when traffic controls, flags, signs, or lane closures are necessary to safely perform any maintenance services and must receive prior approval for any such lane and/or shoulder closures.
18. **Equipment and Supplies.** LOCAL AGENCY shall provide the necessary equipment, tools, personal protective equipment, materials, supplies and products necessary to perform the maintenance services under this AGREEMENT. STATE shall reimburse LOCAL AGENCY for the reasonable costs of such equipment and supplies not to exceed the authorized expenditures set forth in Exhibits A and B.

19. Legal Relations and Responsibilities.

19.1 **No Third-party Beneficiaries.** This AGREEMENT is not intended to create duties, obligations, or rights of third parties beyond the PARTIES to this AGREEMENT. Nor does this AGREEMENT affect a PARTY's legal liability by imposing any standard of care for the maintenance of STATE highways different from the standard of care imposed by law.

19.2 **Indemnification.** Neither STATE nor any of its officers or employees is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by LOCAL AGENCY in connection with any work, authority or jurisdiction conferred upon LOCAL AGENCY under this AGREEMENT. LOCAL AGENCY shall fully defend, indemnify, and save harmless STATE and its officers and employees from all claims, suits, or actions of every kind occurring by reason of anything done or omitted to be done by LOCAL AGENCY, its contractors, sub-contractors and/or its agents pursuant to this AGREEMENT.

Neither LOCAL AGENCY nor any of its officers or employees is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by STATE, in connection with any work, authority or jurisdiction conferred upon STATE under this Agreement. STATE shall fully defend, indemnify, and save harmless LOCAL AGENCY and its officers and employees from all claims, suits, or actions of every kind occurring by reason of anything done or omitted to be done by STATE under this Agreement.

19.3 **Work-related Injuries.** If a LOCAL AGENCY-assigned crew member is injured while performing maintenance services under this AGREEMENT, LOCAL AGENCY or its designated subcontractor shall be responsible for ensuring the crew member is given prompt medical care and treatment and, if necessary, transportation to a medical facility. LOCAL AGENCY or its designated subcontractor shall administer any injury and workers compensation claims. LOCAL AGENCY shall notify the STATE's Area Maintenance Superintendent within twenty-four (24) hours when any such incident has occurred.

20. Prevailing Wages and Labor Compliance. LOCAL AGENCY shall comply with any and all applicable labor and prevailing wage requirements in Labor Code Sections 1720 through 1815 and implementing regulations for public works or maintenance contracts and subcontracts executed for the LOCAL AGENCY's maintenance services under this AGREEMENT.

21. Insurance.¹ LOCAL AGENCY and its contractors and subcontractors shall maintain in force during the term of this AGREEMENT a policy of general liability insurance, including coverage of bodily injury and property damage liability, naming the STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. LOCAL AGENCY will provide a certificate of insurance evidencing this insurance in a form satisfactory to STATE.

Self-Insured.² LOCAL AGENCY is self-insured. LOCAL AGENCY shall deliver evidence of self-insured coverage providing general liability insurance, coverage of bodily injury and property damage liability, in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess by delivering a Letter Certifying Self-Insurance. The Letter of Self-Insurance must be substantially in the form of Exhibit C and identify the AGREEMENT number, and location as depicted in Exhibits A and B. LOCAL AGENCY shall provide the original Letter Certifying Self-Insurance as a condition to STATE's execution of this AGREEMENT. A copy of the original letter shall be attached to this AGREEMENT as Exhibit C.

Self-Insured³ using Contractor. If the work performed under this AGREEMENT is done by LOCAL AGENCY's contractor(s), LOCAL AGENCY shall require its contractor(s) to maintain in force, during the term of this AGREEMENT, a policy of general liability insurance, including coverage of bodily injury and property damage liability, naming STATE, its officers, agents and employees as the additional insured in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess. LOCAL AGENCY shall provide a

¹ Delete if self-insured

² Delete if not self-insured

³ Delete if not self-insured; include 2 and 3 if self-insured and LA is subcontracting the work. Need both a self-insurance certification letter and insurance certificate naming State as additional, covered insured.

certificate of insurance evidencing this insurance in a form satisfactory to STATE.

22. **Budget Contingency.** STATE's payments to LOCAL AGENCY are contingent upon the Legislature appropriating sufficient funds under the Budget Act, the allocation of funding by the Clean California State Beautification Program of 2021 as appropriate, and the encumbrance of funding to STATE's District Office.

23. **Termination.** This AGREEMENT may be terminated by the mutual written consent of each PARTY. STATE may terminate this AGREEMENT for convenience or for cause upon thirty (30) days' prior written notice to LOCAL AGENCY. LOCAL AGENCY may terminate this AGREEMENT upon thirty (30) days' prior written notice to STATE.

24. **Term of Agreement.** This AGREEMENT shall become effective on the last of the dates each PARTY's authorized representative has executed this AGREEMENT and shall expire on June 30, 2024, unless terminated or amended.

25. **Authority.** Each individual executing this AGREEMENT on behalf of each PARTY represents and warrants that he/she is duly authorized to execute this AGREEMENT as authorized under Streets and Highways Code Sections 114 and 130. LOCAL AGENCY represents and certifies that it has, through its regular political process, authorized the execution of this AGREEMENT by appropriate resolution, delegation, or plenary authority as required.

26. **Counterparts.** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

26. **Counterparts.** This AGREEMENT may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same document.

27. **Electronic Signatures.** Electronic signatures of the PARTIES, whether digital or encrypted, are intended to authenticate this written AGREEMENT, and shall have the same force and effect as manual signatures for this AGREEMENT.

THE LOCAL AGENCY OF _____

Dated: _____

Mayor

INITIATED AND APPROVED:

Dated: _____

City Manager

Dated: _____

City Clerk

STATE OF CALIFORNIA

DEPARTMENT OF TRANSPORTATION

TOKS OMISHAKIN, Director

Dated: _____

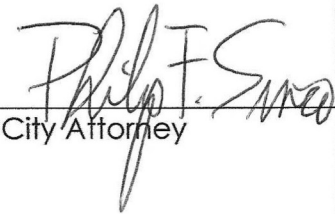
By: _____

Dated: _____

Deputy District Director
Maintenance District 5

APPROVED AS TO FORM

Dated: 11/29/21


City Attorney

APPROVED AS TO FORM AND PROCEDURE

Dated: _____

Attorney
Dept. of Transportation

EXHIBIT A

Route No.	Length Miles	Description of Routing	Program Code
1	1.31	From PM 49.10 to 50.41 Approximately 0.10 miles south of W. Main St/State Route 166 to approximately 200 feet north of 12 th St	CLEANCADMA
166	0.52	From 0.00 to 0.52 From State Route 1 to approximately 6230 feet east of Flower Ave	CLEANCADMA

EXHIBIT B

BREAKDOWN & LISTING OF MAINTENANCE TASKS

Rte No.	Post Miles	Litter per Bag (CY)	Large Items	Graffiti	Traffic Control	Other (CY)	Maximum Authorized Expenditures
1	49.10 to 50.41	X	X	X	X	X	Actual Cost
166	0.00 to 0.52	X	X	X	X	X	
TOTAL MAXIMUM AUTHORIZED EXPENDITURES:							\$70,000

EXHIBIT C

LETTER CERTIFYING CITY'S SELF-INSURED STATUS (TEMPLATE)

On Local Agency letterhead

Caltrans – District 5 _____, 20__

ATTN: Steve Talbert

Re: Statement of Self-Insurance for CITY of Guadalupe for Clean California Maintenance Agreement No. CCMA 05-22-ST09 with California Department of Transportation for the Litter and Debris Removal along SR 1 and SR 166 within the Guadalupe City Limits.

Dear Steve:

This letter certifies that the CITY of Guadalupe is self-insured and self-funded covering third-party claims arising out of its general operations (i.e.; commercial general liability and automobile liability insurance). Further, the CITY is self-insured covering workers' compensation claims and has received the consent of the State Department of Industrial Relations to do so.

Each fiscal year, as a part of its budgetary process, the CITY appropriates funds specifically to satisfy valid third-party claims and workers' compensation claims, which may be brought against the CITY.

The CITY certifies its self-insured, general liability coverage for bodily injury and property damage liability, meets the required coverage amounts in section 21 (Insurance) of the Clean California Maintenance Agreement, specifically general liability insurance, coverage of bodily injury and property damage liability in an amount of \$1 million per occurrence and \$2 million in aggregate and \$5 million in excess.

If you need any additional information regarding this letter, please direct those inquiries through my office.

Sincerely,

Finance Manager/Risk Manager/Authorized Representative's Title



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021**

Michael Cash

Todd Bodem

Prepared by:
Michael Cash, Director of Public Safety

Approved by:
Todd Bodem, City Administrator

SUBJECT: Use of the Veterans Memorial Plaza for Public Safety Holiday Vehicle Display and Command Post Operations.

RECOMMENDATION:

It is recommended the Council approve and adopt Resolution No. 2021-94 for the use of the Veterans Memorial Plaza by the Public Safety Department to display Public Safety vehicles for the holiday season. The Mobile Command Trailer, a fire engine, and a police cruiser will be decorated and placed as a static display for public viewing. On-duty Public Safety personnel will staff the location and respond to calls for service from the location as needed.

BACKGROUND:

To usher in the spirit of the holidays and increase a visible crime deterrent and enhance public safety, the Guadalupe Department of Public Safety will stage public safety vehicles in the Veterans Memorial Plaza. The location will be an active police and fire operation center for public interaction. The display vehicles will be detailed with holiday decorations. Personnel will be available and onsite to interact with the public.

The detail will be from Monday, December 20, 2021, to Friday, December 24, 2021. Hours of operation will be from 3:00 pm to 7:00 pm. The vehicles will be returned to the public safety vehicle compound each night.

FISCAL IMPACT:

There is no fiscal impact as personnel will be on-duty and the vehicles will be on display only.

ATTACHMENTS

1. Resolution 2021-94

RESOLUTION NO. 2021-94

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA FOR USE OF THE VETERANS MEMORIAL PLAZA FOR A PUBLIC SAFETY VEHICLE HOLIDAY DISPLAY AND COMMAND POST OPERATIONS

WHEREAS, To usher in the spirit of the holidays and increase a visible crime deterrent and enhance public safety, the Guadalupe Department of Public Safety will stage public safety vehicles in the Veterans Memorial Plaza.

WHEREAS, The location will be an active police and fire operation center for public interaction. The display vehicles will be detailed with holiday decorations. Personnel will be available and onsite to interact with the public.

WHEREAS, The detail will be from Monday, December 20, 2021, to Friday, December 24, 2021. Hours of operation will be from 3:00 pm to 7:00 pm. The vehicles will be returned to the public safety vehicle compound each night.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Guadalupe, California, that the City Council approves the use of the Veterans Memorial Plaza for a Public Safety vehicle holiday display and Command Post Operations.

PASSED, APPROVED AND ADOPTED at a regular meeting held on the 14th day of December 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Amelia M. Villegas**, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being Resolution No. 2021-94, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 14, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney



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 1, 2021 Planning Report Covering November 2021**

MINISTERIAL PROJECTS

Zoning Clearances Approved	21
Zoning Clearances Denied	0
Zoning Clearances Appealed	0
Business Licenses Approved	1
Business Licenses Denied	0
ADUs approved	5

DISCRETIONARY PROJECTS

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

- Sign Ordinance – Comments from GBA being reviewed by City Attorney who will provide comments and edits to the draft ordinance prior to redistribution to GBA and public.
- General Plan Update – CEQA Initial Study is being prepared by EMC along with Noise and Traffic studies by subconsultants.
- 2021-048-DR Crandall 12th Street Apartments, approved by Council on Nov 23rd.
- 2020-003-GPZ/2020-101-LLA Almaguer GPZ/LLA heard by Council 8-24. Application for County Surveyor submitted on Oct 16th, with LAFCo submittal in November.
- 2021-078-DR Edwards Olivera 4-unit apartment and ADU approved by Council Nov 23rd.
- 2021-100-DR Royal Theater deemed complete and scheduled to City Council for December 14th.

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.

Ministerial Permit Report– November 2021

(Reported 12-1-2021)

Zoning Clearance Approvals

2021-105-ZC	Verizon antennas	4550 Tenth Street
2021-106-ZC	Pasadera	4443 Herado Drive
2021-107-ZC-	Pasadera	4439 Herado Drive
2021-108-ZC	Pasadera	4433 Herado Drive
2021-109-ZC	Pasadera	4429 Herado Drive
2021-110-ZC	Pasadera	4423 Herado Drive
2021-111-ZC	Pasadera	4419 Herado Drive
2021-112-ZC	Pasadera	4415 Herado Drive
2021-113-ZC	Pasadera	4411 Herado Drive
2021-114 ZC	Pasadera	4407 Herado Drive
2021-115-ZC	Pasadera	4403 Herado Drive
2021-116-ZC	Pasadera	4397 Herado Drive
2021-117-ZC	Pasadera	4393 Herado Drive
2021-118-ZC	Pasadera	4389 Herado Drive
2021-119-ZC	Pasadera	4381 Herado Drive
2021-120-ZC	Pasadera	4377 Herado Drive
2021-121-ZC	Pasadera	4373 Herado Drive
2021-122-ZC	Pasadera	4369 Herado Drive
2021-123-ZC	Pasadera	4365 Herado Drive

2021-124-ZC	De La Torre ADU	341 Flower Ave.
2021-130-ZC	De La Torre ADU	4418 Fourth Street
2021-133-ZC	De La Torre ADU	4455 Fir Street
2021-137-CZVL	Rajan Dave	910 Guadalupe Street
2021-138-ZC	Lomely ADU	4868 Sanchez Drive
2021-139 CZVL	Joseph Martin	823-825 Guadalupe St.
2021-140-CZVL	Root One	928 Guadalupe St.
2021- 141-ZC	Bumanglag ADU	4830 Hernandez
2021-142-CZVL	Element-7	859-861 Guadalupe St.

Zoning Clearances Denied

none

Business License Approvals

ProFresco Inc (office use) 874 Guadalupe

Business License Denials

None

Guadalupe City Planning Department Planning Processing Summary for November 2021 (12-1-2021 update)

Case No.	Name	Submittal Date	Comp. Date	Status	OK for Bldg. Permit Issuance
2021-098-TTM \$\$	DJ Farms South Tract map	Sept 2021	Incomplete-10-01-21	First tract map for development south of RxR.	NO
2021-099-TTP \$\$	DJ Farms South Tract map	Sept 2021	Incomplete-10-01-21	First tract map for development south of RxR.	NO
2020-101-LLA \$\$	Almaguer LLA/GPZ	Oct 2020	t	LLA sent to County Surveyor on Oct 16. LAFCo submittal planned for November	NO
2021-048-DR \$\$	Crandal 12 th Street Apartments	July 2021	COMP	Approved by Council on Nov 23rd	NO
N/A \$\$ thru SB2 grant	General Plan Update	2019 City Council authorization	N/A	CEQA Initial Study being prepared by EMC with assistance from subcontractors for Noise and Traffic	N/A
2021-078-DR \$\$	Edwards Olivera 4-units	July 2021	COMP	Approved by Council on Nov 23rd	
N/A	Snowy Plover	6-21-21	N/A	Council initiated the project on 3-23. Meeting with staff on 6-21 and Pre-Ap held on 7-2-21. No plans submitted in five months.	N/A
2018-133-OA No\$	Round 3 Zoning Ordinance Updates	8/12/19	N/A	Preparing new zoning ordinance Chapter 55 for Home Occupations and Cottage Food Industries (ongoing)	N/A
2018 -133 OA No\$	Sign Ordinance	2/24/20	N/A	City Attorney reviewing comments and suggested edits by GBA before releasing the latest version to the public.	N/A
2021-100-DR \$\$	Royal Theater	9/8/21	INC 10/8/21	Design Review application to be considered by City Council on Dec 14 th	NO

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 //



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: November, 2021

	This Month	Last Month	Year to Date	Last Year
Visitors	32	27	190	136
Inspections	416	380	2,536	5,776
Building Permits Issued	10	9	242	229
Certificate of Occupancy	1	0	36	137

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



Public Works/Engineering Report November 2021

Development

Pasadera

On November 29, staff continued to work with the engineer on responding to the County's comments regarding recordation of the DJ Farms South final map. The ball is now in Pasadera's court to develop new drawings that adequately respond to the County's concerns. Once the City receives those updated drawings, a response letter will be sent back the County on their second review of this map.

Facilities

City Hall

The City received a quote on November 18 regarding some plumbing adjustments that need to be made to accommodate a conference room in Public Works. That plumbing work is scheduled to occur in December.

Public Works staff took over janitorial services for most of City Hall, starting in November.

American Legion

On November 9, Clay's Septic cleaned the grease trap and floor drains at American Legion.

General

Special projects

Public Works staff worked on several special projects requested by others along with normal tasks of daily restroom cleaning at O'Connell Park, emptying public trash cans twice a week, daily Street inspection and bulky trash pickup, and weekly cleaning of the pedestrian bridge in the month of November including:

- November 1: assumed janitorial services in-house for most of City Hall.

- November 3: identified and addressed graffiti at numerous City locations including the senior center bus shelter, Amtrak, the City parking lot, Central Park jail, the senior center, and pedestrian bridge.
- November 9: coordinated with Clay's septic and jetting to clean grease trap and floor drains at American Legion.
- November 10: replace broken paper towel dispenser in south wing of City Hall.
- November 18: install reflective tape along street signs on the south edge of West Main Street for improved visibility.
- November 19: picked up new water fountain for O'Connell Park.
- November 22: identified and addressed graffiti at numerous City locations including the bus stop at Flower and Elm, the library sign, Amtrak platform bench, the Amtrak building, and the Central Park jail.
- November 23: picked up abandoned mattress from alley.
- November 30: assumed landscape maintenance services in-house for all City facilities and parks except for turf maintenance at O'Connell Park, Leroy Park, and City Hall.

November

The Public Works Director participated in the following meetings in November:

- November 3: Leroy Park biweekly construction meeting.
- November 3 trunk main improvement project field meeting.
- November 3: discussion with Scott Spaulding from SBCAG discussing public transit coordination with Pacific Surfliner.
- November 4: TTAC. The City Public Works Director serves as a board member on the technical advisory committee for transportation to SBCAG.
- November 10: trunk main improvement project field meeting.
- November 12: climate resiliency subcommittee to Integrated Regional Water Management Program.
- November 15: Jack O'Connell Park play structure ad hoc meeting
- November 15: City Hall Auditorium ad hoc committee meeting.
- November 15: follow-up to discussion with Scott Spaulding from SBCAG discussing public transit coordination with Pacific Surfliner.
- November 16: online planning software demo from Tyler.
- November 16: company nurse overview.
- November 16: follow-up with Ferguson regarding AMI quote.
- November 17: Leroy Park biweekly construction meeting.
- November 17: trunk main improvement project field meeting.
- November 17: meeting with Department of Transportation regarding specifics of Clean California maintenance agreement.
- November 17: meeting with IT to discuss Leroy Park communications needs.

- November 18: webinar for Clean California local grant program (different from maintenance agreement).
- November 18: Integrated Regional Water Management Program monthly meeting.
- November 19: discuss broadband opportunities with railroad and broadband consortium.
- November 24: trunk main improvement project field meeting.
- November 30: regional parks meeting to discuss how to move forward with Guadalupe to Beach trail to maximize opportunities for upcoming funding.

Water and Wastewater Rate Study

Proposition 218 notices for water and wastewater rates adjustments was mailed to City of Guadalupe property owners in mid-November.

Landscape Maintenance

The original two-year landscape maintenance agreement ended November 29, 2021. The agreement allowed for extension of the contract. The City modified the agreement to include only turf maintenance at O'Connell Park, Leroy Park, and City Hall. The remaining landscape maintenance has been brought in-house.

Tree Trimming

The City issued a Request for Quotes for tree trimming of approximately 80 City trees to seven arborists. Quotes are due December 15.

Utility Box Painting

Public Works followed up with PG&E for information regarding utility box painting as requested by City Council. PG&E provided a letter to the City indicating that PG&E distribution assets such as utility boxes are prohibited from being painted by any other than those employed or contracted by PG&E. The City has this letter on file and is willing to share it as requested.

Parks

LeRoy Park Community Center

City staff met with the contractor, inspector, and consultant for biweekly coordination site meetings on November 3 and 17. Public works coordinated with IT to obtain a Wi-Fi device for installation in the gymnasium prior to removal of the scissor lift so that the gymnasium floor can be refinished. Public Works is working with a boy scout to coordinate tree planting at Leroy Park as his Eagle Scout project.

O'Connell Park

The new drinking fountain was ordered on October 4 and picked up on November 19. Public Works is working with a boy scout to coordinate horseshoe pit improvements at O'Connell Park as his Eagle Scout project.

On November 15, Public Works issued a Request for Quotes to nine play structure manufacturing companies for the purchase of a play structure at O'Connell Park. Quotes are due December 15.

Streets

Street Rehabilitation

The 2021 pavement rehabilitation project construction began on October 4 and is scheduled to be completed by the end of December. This project involves resurfacing Almaguer Avenue, Nelson Drive, Masatani Court, Montez Court, Julia Drive, Hernandez Drive, Mills Lane, Camp Lane, Sanchez Drive, Chapman Drive, and Obispo Street between 9th and 11th Streets. Several curb ramps have been installed or replaced. Field meetings were held Thursday mornings, November 4 and 18. The City responded to two Requests for Information and two submittals in the month of November. Project activities for the month of November included all curb ramp replacement, paving, utility adjustment, and ADA parking improvements. Striping is scheduled for December 9 – 10, barring rain.

Local Road Safety Plan

The City received the draft report on October 27. Participants for the stakeholders' group were identified in November. A stakeholders group meeting is scheduled for December 14. All participants of the stakeholders group received a draft copy of the report to review.

Transit

On November 30, staff submitted a State Transit Assistance (STA) reimbursement request and supporting documentation for fiscal year 2021 – 22 for a total amount of \$60,887.00. The City received its reimbursement request of \$147,295 from the previous two fiscal years on November 29.

Water

Advanced Metering Infrastructure (AMI)

Two bids were received by the bid opening scheduled for October 22. Unfortunately, they are difficult to evaluate. Staff met with the low bid on November 16 to gather sufficient information to rebuild this project for an apples-to-apples comparison amongst bidders.

Distribution System

The fence surrounding the elevated tank was repaired on November 1.

Wastewater

Process

The wastewater treatment plant experienced no violations the month of November.

2021 Trunk Main Improvement Project

This project involves upsizing 3,000 feet of sewer main and is vital for meeting current and future capacity issues, fixing broken pipe, and moving sewer trunk main from private property into the public right-of-way where practicable. This project will impact Snowy Plover, Mahoney, Carlin, Lindy, Wong, Pioneer, 5th, Campodonico, and 6th streets, as well as Paco Park. Pipe for this project was delivered to the City on October 27. Initial pipe installation is scheduled to occur on November 5 and continue through mid-March 2022. On November 5, the contractor pipe burst the sewer line from Snowy Plover to Mahoney Lane in an easement across private property. Work continued through November along Mahoney Lane and through Paco Park. Approximately 28% of the cost of the project is completed. The city responded to four Requests for Information in the month of November. Work in December will impact Lindy, Wong, Pioneer, and 5th Streets. Traffic flow will remain open during construction, with flagged one-way traffic control where needed. Anticipate small delays in the vicinity of construction.

Effluent Pump Station

This project involves the rehabilitation of the effluent pump station at the wastewater treatment plant. It is partially funded through an Integrated Regional Water Management Program (IRWMP) grant. The contractor has already received a Notice to Proceed on this project. Due to the long lead time associated with PG&E review of the electrical installation and the time needed for pump manufacture, construction for this project is scheduled for February 2022.

City of Guadalupe

Capital Improvement Projects Budget - Fiscal Year 21-22

November 2021 Update

Project Numbers	PROJECT DESCRIPTIONS	2021-22 TOTAL
Buildings		
089-104	Financial Accounting Software	\$ 100,000 Installation in progress.
089-105	General Plan Update	\$ 130,738 Final draft review complete
089-106	Public facilities master plan (include parks and library)	\$ 90,000 Not started
089-107	American Legion wood repair	\$ 70,000 Not started
089-108	Building improvements (painting, roof repair, locks, utilities)	\$ 145,000 Roof repair quote expected early December.
Parks		
089-201	Leroy Park (Community Center and Site)	\$ 2,000,000 Construction scheduled for completion February 2022.
089-203	Parks improvements (BBQ, plumbing, playgrounds)	\$ 45,000 Parks signs & mutt mitt stations installed. Horseshoe pit improvements designed. Water fountain delivered.
Streets, Sidewalks, Bicycle Facilities		
089-307	La Guardia and Gualarte Lanes Pedestrian Improvements	\$ 179,537 Waiting for AHSC grant award. Notification expected January 22.
089-308	2021 Pavement rehabilitation	\$ 1,511,200 Construction nearly complete. Striping scheduled for December 9-10, barring rain.
089-309	Sidewalk repairs	\$ 41,800 Included in project above
089-310	11th St. safe routes to school	\$ 133,270 Waiting on AHSC grant award status. Notification anticipated January 2022.
089-311	Storm drain improvements	\$ 40,000 Research started.
Water		
089-406	Elevated Tank Repairs/evaluate antenna revenue	\$ 295,000 Ladder fabrication drawings found
089-407	Advanced metering infrastructure phase 1	\$ 200,000 Two bids received 10/22. It's not comparable. Project to be reconsidered.
089-408	SCADA improvements	\$ 50,000 Programming completed to reduce electrical costs.
089-409	West Main Street water line	\$ 450,000 Caltrans encroachment permit extension requested and granted.
Wastewater		
089-503	Effluent Irrigation Pump Station Rehabilitation (Construction)	\$ 522,821 Construction scheduled for 2/2022, delayed due to parts availability.
089-504	Hwy 1 Lift Station	\$ 1,000,000 Deferred to FY 22-23
089-505	Sewer/Main Improvements	\$ 1,600,000 Construction started November 5. Scheduled for completion March 2022
089-506	Grit system replacement	\$ 400,000 Not started
089-507	WWTP equipment (tractor, maintenance boat, AIPS vault)	\$ 420,000 Maintenance boats purchased. Awaiting fabrication
Transit		
089-601	Infrastructure improvements	\$ 60,000 Bus station locations confirmed by Council. Improvements identified.
	Transfer to CIP fund 089:	\$ 9,484,366

Completed.



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RECREATION AND PARKS MONTHLY REPORT

November 2021

Summary of Rentals/Usage for City Facilities & Parks

FACILITY	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR- TO-DATE (FY 21/22)	LAST YEAR- TO-DATE (FY 20/21)
Auditorium/Gym	3	30	35	50
O'Connell Park	2	0	7	5
LeRoy Park	0	0	0	1
Senior Center	8	4	42	29
Veterans Memorial Plaza	0	0	4	4
Council Chambers	16	7	46	50
Central Park	0	2	0	2
Veterans Hall	4	n/a	n/a	n/a



December 14, 2021

Updates below:

1. Guadalupe Commercial Cannabis Applications

City Council will interview five (5) commercial cannabis retail firms: 5 p.m. on December 18th.

2. Holiday Lighting

Public Safety will park their rolling fleet in the City Parking lot and display holiday lights on the fire trucks. The GBA will work with local business owners where a significant number of them will set up solar lights wrapped around the trunks of the Guadalupe Street trees. Kiwanis are planning on setting up the Holiday tree.

3. Trees Trimmed at O'Connell Park.

The Mayor spent one of his many mornings/afternoons trimming 19 trees at O'Connell Park along with fixing the drip system (see below).



4. Food Distribution

The Mayor sent out a thank you to those who volunteered over the last 18 months and very important services to Guadalupe residents. See below December 2 Food Distribution Street scene.



5. Los Amigos de Guadalupe-Community Development Coordinator

The Mayor and Thomas Brandeberry interviewed a few people for the open position that Sonia Rios-Ventura sat in: Community Development Coordinator. More to come!

6. Coronavirus Community Services Coordinator

On December 8, 2021, it was MariaElena Garcia's last day with Los Amigos De Guadalupe and it was a pleasure working with her as well as to introduce you to her replacement Stephanie Krouse.

Stephanie can be contacted at:

Stephanie Krouse
stephanie@ladguadalupe.org
(805) 356.6155

7. Recreation Services Manager

On December 6, the Mayor, HR Manager, and City Administrator met the finalist in person to talk further about the Recreation Services Manager position and to answer any follow up questions. Afterwards, the Mayor and City Administrator provided a tour of all city facilities. Final decision has not made as the finalist is interested but is waiting to see about housing options and other matters.....more to come.

8. Le Roy Park Community Center Grant Update – Unreimbursed Through October 2021

Expenses	FY19	FY20	FY21	Through Oct 2021	Total YTD
Gen Admin	42,938.56	73,636.71	159,903.26	8,165.01	284,643.54
Planning	5,677.94	32,540.43	30,213.27	6,830.71	75,262.35
Leroy Park	45,567.08	351,252.79	2,918,841.82	406,670.83	3,722,332.52
	94,183.58	457,429.93	3,108,958.35	421,666.55	4,082,238.41
Reimbursement	153,085.00	386,324.00	2,233,181.00	504,585.00	3,277,175.00

(805,063.41) Unreimbursed

The above chart shows that the city has \$805k of unreimbursed CDBG grant dollars for Le Roy Park. These reimbursements are forthcoming.

9. Planning Software Update

Recently, city staff had a couple Microsoft Team video meetings with the cities of San Mateo and Encinitas, CA who spent time walking us through their use of the Tyler system. It was good getting to see an application of the software specific to various planning functions from outside agencies. After seeing the module demonstration, called EnerGov Planning and Building Software, staff was impressed. This software is fully integrated to the Tyler system and costs a bit less than Dude Solutions which is not integrated. Decision: Staff will order EnerGov to be paid out of the approved ARPA budget.

10. Restorative Partners

A week or so ago, we (Chief, Mayor, Councilmember Ramirez, Todd) met with Restorative Partners, a fantastic organization from San Luis Obispo who provide services and programs for those in-custody and those released from jail....and much, much more. Their approach is to focus on the mind, body, and spiritual transformation of those in need from trauma, abuse, etc. They work to heal people for them to reenter society in a productive, happy, and fulfilling way.

They received a sizable donation from a doner who would like to support a program in Guadalupe, including the procurement of a facility here. Staff is helping Restorative Partners in an outreach effort and real estate transactions.

11. Homeland Security Grant

The Police Chief and City Administrator are looking at a Homeland Security Grant for 2022. OEM has implemented a new Smartsheet based Project Application Portal. Our Public Safety should be submitting projects directly for any fire and law associated projects. We are given an opportunity to identify any other security or emergency management associated projects for our jurisdiction. If staff identifies a project we would like to submit, we will review the criteria carefully to understand the funding priorities for the coming grant year.

Fire, law, or public health associated projects that get submitted will be reviewed and presented by those corresponding Approval Authority representatives. OEM staffers will be reviewing and presenting on any emergency management or other projects submitted.

12. Broadband

Aside from all the other funding, Gov. Newsome, in his most recent budget, the Governor invested \$6 billion to increase broadband infrastructure, access, and affordability. The state has identified 18 projects to begin work on an open-access middle-mile network that will provide missing infrastructure paths to bring broadband to all our communities. They look forward to connecting with the city of Guadalupe in the future. For those not aware, the City Council approved certain ARPA funds of its own to this project initiative.

13. American Legion Update

According to the City Attorney a (very) rough draft of the MOU was sent the American Legion Attorney. Both attorneys want to wrap this agreement up before the end of the year. They feel confident that we can reach an agreement before January 1, 2022.

14. CalFire Tree Grant

The primary objective is to create an Urban Forest Management plan for the City which will be an element of the general plan update presently being done. This would include doing a tree inventory, canopy assessment, city ordinance for trees, financing plan, and list of allowable trees all of which would be part of the 40-year plan for the city's urban forest. Once the plan is completed, we will have 5 pilot planting projects to test the plan which will be trees in parkways, trees on private property, concrete removal to plant trees, trees that are utilities friendly, and bus stop trees. For each pilot project we will be planting 5-10 trees.

The Secondary objective is to educate the community on the importance of having an urban forest and getting them involved in the planning process. This will be done by developing a curriculum which will be taken into the elementary and intermediate school in Guadalupe. In educating the students we are educating the future of Guadalupe. We will also be holding bilingual stakeholder meetings and advertise them widely to make sure all residents' opinions are a part of the urban forest management plan. We will also hold community events to update the residents of Guadalupe and get them involved in the planting of the 86 trees. Guadalupe Unified School District along with the Guadalupe Lions club will help solicit volunteers since they are well versed in the community.

Lastly, the third objective is to improve the landscape at Flowers Avenue and Amber Street to Fourth Street.

15. City/Squire Sculptures LADG's

Los De Guadalupe are in the process of developing a silent auction for the Sculptures. Once they have the process down, they will develop outreach/promotional materials. The work requires a little bit of infrastructure, like creating a place on LADG's website to show the sculptures and creating a bid process (form for people to submit). The staff member who will take this over is learning her real job first. LADG suspects they can get this out before Christmas, but they are not sure that is the right time to release the promotional materials. Unless someone see one of them as a gift certificate, it might be best to hold off until the new year.

16. Jack O'Connell Park Playground Ad Hoc Committee

Proposals for the playground equipment are due December 15. Once received, the ad hoc committee will review the submittals and evaluate them on December 16.

17. City Auditorium Ad Hoc Committee

On December 6th the City Auditorium Ad Hoc Committee met. In preparation for the Recreation & Parks meeting on December 8th, the Committee wanted to ensure they had captured the correct details on the next steps as these notes summarized by the Committee.

The Ad Hoc Committee has ranked the following priorities:

1. Increase electrical capacity either in the breaker box or with a spider electrical system and bring existing outlets up to safety compliant standards. The increased electrical capacity will ensure as we host events in the future, we can meet the electrical requirements for standard events to include a DJ, photobooth, etc. Increasing the frequency of rentals will allow us to receive a return on investment and quickly recapitalize the funds received. Ensuring the power is adequate will ensure city employees are not required to respond at night and after hours to support breakers going out, which is the current solution for power outages in the facility when a break pops.

- a. *Next step: Obtain input and quote from existing city contractor Mark. Shannon will reach out to address requirements/quote.*

2. Develop focal point of stage to serve for both performing arts and venue rentals. Creating this focal point would require black paint for the stage floor and back wall. Additionally, we would run LED lighting across the arch way to create focal point lighting. We would need to replace mats along the front of stage to be black as well.

- a. *Next step: Develop engineers estimate for paint, mats, and lighting.*

3. Relocate storage items from stage to outside facility.

- a. *Next step: Develop engineers estimate for concrete slab and storage container adequate to store all items currently sitting on the stage (chairs, tables, etc.). Apart from the wrestling mat that will find a permeant home in another area.*

4. Improve walkway lighting to create better ambiance for events increasing rentals.

- a. *Next step: Obtain engineers estimate for lighting to be placed just behind each archway walking into the auditorium and updated lighting near current exit signs.*

5. Improve heating/air flow for auditorium.

- a. *Next step: Obtain HVAC engineers estimate to improve heating and air flow quality in auditorium.*

6. Protect the gym floor. With the increase volume we hope to generate with improved facilities saving the floor will something for consideration. Emily Dreiling included a link the floor protector company she used previously. She said the quality of the material has held up well. However, it does take 2-3 people 30 minutes to set up the protectors. This should be something we consider when adjusting the rates to adequately capture labor cost in the charges.

- a. *Gym Floor Covers: Sheet Vinyl Rolls & Carpet Tiles Protection (greatmats.com) Emily also received a quote from a company called Covermaster that was a GSA advantage company. Next step: calculate engineers estimate and run a cost benefit review of attempting to preserve the flooring vs. cost to resurface floor every few years.*

7. Replacement of the back door and ceiling repair.

In summary, this work is on-going, and the Committee does believe the consensus from the group was the auditorium serves multiple purposes for the city (gym for youth sport, event space, performing arts, etc.) While we want to accommodate all those purposes, the budget will only go so far. The plan moving forward is to prioritize these six/seven items and then review the bottom-line once we have a quote/estimate. The suggest we try to budget at 85% of our total budget and leave a 15% buffer. The vision from the Committee is that if we can create a space that has adequate heat/air, power, and space that Chachi mentioned would be "Instagram" worthy, we can increase our revenue streams and hopefully set rates that will not only allow us to break-even but recapitalize profits back into future updates to the facility.

As a committee, we will plan on coming back together once all the quotes are received, and we can determine if additional funding is available or if we need to make modification to reduce cost. If we have additional funds remaining, we have an expanded list of nice to have's.

Once the new Recreation and Parks Services Manager comes on full-time if they have any interest in creating a social media platform (Instagram), pricing brochures, etc. Emily and others would be happy to help.

18. Recreation and Parks Commission October 13, 2021, Minutes
(See Attachment 1).

19. Rent Stabilization Program/Ordinance (Rent Control)

At the November 23rd City Council meeting, Councilmember Antonio Ramirez expressed a desire to investigate a rent control ordinance. The City Administrator will provide a pros/cons presentation at a future City Council meeting. Staff believes the presentation should include two subject matter experts from both sides of this issue to present the topic.

20. Le Roy Park JOINT USE Update

On December 7, 2021, the Mayor had very good meeting with the Boys & Girls Club and SER for Progress. It is now time for City, two recreation commission members, etc., to meet with the Clubs to work out details. At the December 8, 2021 Recreation and Parks Commission meeting, the Commission appointed Commissioners Enrique Ortiz and Robert Salinas Jr. to the MOU/Lease Committee. The Boys and Girls Club is planning their 2022 budget and do want to include a significant budget dollar for staffing at Le Roy Park. And they would prefer a multi decade lease so they can commit funding and fund raisers to the operation of the site. A MOU will specify what the City would want in their operations to include SER and the wishes of the City Council and Recreation Commission as well as the new Recreation Manager.

21. BRUT FORCE

The City Administrator contacted Niki Doshi, producer of BRUT FORCE, about the status of the film which was filmed last year at city hall. They are currently meeting with potential distributors and have been working through that process the past few months.

Everyone is responding positively to the film, and they hope to have some good news to share very soon.

22. Central Park Statewide Park Program Renovation - \$4.9M

It is with great pleasure to announce that the City has received an award from the Statewide Park Program for the renovation of Central Park. The amount: \$4.9M!

The state funded close to \$500M but they received in application requests \$2.5Billion! It was highly competitive and little old Guadalupe got in the door!

More to come soon. LADG will get word out to the community via the Facebook Page and will work with City staff on a press release. ***(See attachment 2)***

23. City Website Upgrade

On 12/2/2021, Todd, Emiko, Juana, and Garret Matsuura met to develop a strategy to update the City's website and allow for ADA compliance. This is what was discussed:

- Discussion revolved around the scope of a website redesign/rebrand project. Key items discussed included (but were not limited to):
- A new, marketable domain name - Garret to research
- Use of an intranet/extranet model with password protected pages available only to staff

- Use of the website for file sharing
- Use of the website for calendars and reservations
- Integration of a mass email system like MailChimp
- Integration with payment systems
- Need for departmental-level planning - described through a general plan/specific plan analogy
- Use of the website as a tool for dissemination of information for both City, PD and FD
- Use of the website as a tool for economic development
- Necessity for the new site to be ADA compliant - Emiko will be checking to see what level of compliance is necessary for insurance purposes
- Use of limited stock art to complement existing content and local talent which would make up most of the content.

Primary Action items:

- Garret to work on draft general plan for discussion and as a starting point for departmental level discussions.
- Juana and team to look at existing contract.

HAPPY HOLIDAYS!

END OF REPORT

MINUTES

CITY OF GUADALUPE
MEETING OF THE RECREATION AND PARKS COMMISSION
WEDNESDAY October 13, 2021

Call to Order: Recreation Commission Chair- Joe Harris called the meeting to order at 6:00 p.m.

Roll Call: City Administrator Todd Bodem noted the Commissioner attendance as follows:

Commission Chair: Joseph Harris- Present
Commissioner: Enrique Ortiz- Present
Commissioner: Robert Salinas- Present
Commissioner: Jesse Ramirez- Absent
Commissioner: Emily Dreiling - Present

Pledge of Allegiance:

Commissioner Chair Joe Harris was recognized and led the Commission in the pledge of allegiance.

Presentation:

Service Employment and Redevelopment (S.E.R. Jobs for progress, Inc.): Mr. Michael Jimenez, Vice President of S.E.R. gave a fantastic presentation about the SER Jobs for Progress and their desire to develop programming covering a wide arrange of activities proposed for the Le Roy Park Community Center. SER-Jobs for Progress, Inc. (SER) is a 501 (C)(3) incorporated in California in 1973 as a community-based non-profit. The agency provides affordable housing and social services throughout California and maintains a corporate office in Fresno, California.

During the past thirty-nine years SER has provided services to residents in over 100 cities in 23 counties throughout California. SER has developed a variety of programs to address the needs in these diverse communities.

Community Center for the Arts and Technology

Mr. Jimenez stated his desire to be a part of this community and mentioned what he can offer the Le Roy Park Community Center to include Arts and Technology (CCAT). Several of the commissioners asked what are the benefits? The idea is to spend some funds for staffing and develop the community center programs, which is designed to engage rural youth in performing arts and civic participation while developing leadership skills to increase their understanding of social responsibility.

The Center Offers Classes In:

Drone Technology
Robotics

Music (Guitar, Piano, Ukulele) for beginners and intermediates
Folklorico
Theater
Boxing
Radio Production
Television Production
Senior Programs

SER would be able to share the facility with other entities and work in collaboration with the Boys and Girls Club, along with the city special interests. It was also stated that they can write grants to further enhance programming.

The Commissioners asked when the Le Roy Park renovation will be completed. Bodem stated, it will be open on January 28, 2022.

Community Participation Forum:

No participation

Consent Calendar:

1. Motion made by Salinas, seconded by Harris to approve the September 8, 2021, minutes.

Regular Business:

1. Follow up Discussion: Joint City Council/Recreation & Parks Commission Workshop on uses of the American Rescue Plan Act for capital and personal expansions. Administrator Bodem gave a summary of the recreation related items approved by the City Council at their October 12, 2021, City Council meeting. They are as follows:
 - a. One Full-Time Recreation Services Manager/Grant Writer
 - b. One Part-Time Facility Rental Coordinator
 - c. Jack O'Connell Park Investment – ADA Play Structure & Installation, Concession Stand, recreational programming, apparatus
 - d. Le Roy Park Wi-Fi
 - e. Tree Trimming (large trees)
 - f. Auditorium Upgrades

The above value is over \$300,000 for Recreation and Parks Improvements. Chair Harris expressed his satisfaction in what the City Council Approved.

2. Appoint two Recreation & Parks Commissioners: One for the City Auditorium Renovation Ad Hoc Committee and the second one for the Jack O'Connell Park Improvements Ad Hoc Committee:

A motion was made by Harris, seconded by Salinas to appoint Commissioner Dreiling to the City Auditorium Renovation Ad Hoc Committee. All ayes, motion passed.

A motion was made by Harris, seconded by Ortiz to appoint Commissioner Salinas to the Jack O'Connell Park Improvements Ad Hoc Committee. All ayes, motion passed.

3. Appoint Recreation & Parks Commission to the interview panel for Recreation Services Manager/Grant Administrator

A motion was made by Salinas, seconded by Ortiz to appoint Commissioner Dreiling to the interview panel and Salinas as an alternate. All ayes, motion passed.

Staff Requests and Announcements:

City Administrator Bodem provided an update on the use of the city owned Veterans Memorial Hall with respect to the lease agreement with the American Legion Post 371. The MOU/Lease is in draft form and is being negotiated by Committee via the City Attorney and the Legion's Attorney. Currently, the City Attorney is working with staff on the various issues, and in doing so, we realized that it would be very helpful to have an accurate and clear floor plan to attach to the exhibit to the MOU and so reference to the various location can be clearly indicated. We have obtained services of a person to prepare this floorplan and intend on providing him full access to the building on the future Saturday. Bodem said we should know more by the end of this year.

Commissioner Chair Harris indicated that he is working on a plan for the continued clean up and landscaping volunteerism of Central Park. He talked about the need to work on cleaning up the hedges, etc. Harris stated that this item be put on next meeting agenda.

Commissioner Salinas passed out a fiscal year 2021-2022 draft of recently approved options for funding of Recreation and Parks target goals, event (s) and programming. Bodem indicated that much of these items are addressed with the new funding. The new Recreation Manager/Grant Writer will further design and implement a timeline to the goals and provide targeted milestones.

Public Works Director Shannon Sweeney stated that the City of Guadalupe fiscal year 2021-22 budget has recently increased to just under \$100,000 for a playground structure the O'Connell Park. The Ad Hoc Committee will evaluate the proposals and eventually make their recommendation to the City Council.

Ms. Sweeney presented the revised sign language and image for the parks signs previously discussed with the Commission. Ms. Sweeney said that the signage being presented tonight is specific to park rules discussed. Ms. Sweeney showed an exhibit of a proposed / revised park rule sign and message. The old sign does not include most prohibitions listed in the municipal code, does not clearly define the jurisdiction, contains outdated code references, does not provide a phone number to call if problems occur, and generally looks dilapidated.

Ms. Sweeney also provided the Commission with the City of Guadalupe playground rules sign language:

1. Play at your own risk
2. Adult Supervision Recommended
3. Avoid Choking Hazards
4. Caution: Surface may be hot
5. No animals in the play area
6. No glass
7. No smoking at park
8. Hours: Dawn to dusk

This sign (s) will also be posted.

Ms. Sweeney also provided a brief report on status of contract landscapers, new city maintenance workers and plans for a landscaping procedure that services on the seasonality of the city parks. Sweeney talked about the staffing rotations and new electric equipment; things are slowly taking shape. The mowing contractor will still mow the large fields, but staff are tasked with the lighter landscaping and mowing.

The Commission requested that the bushes on the north end of Central Park be removed. Chair Harris said he would like to talk about the Central Park Volunteer Clean Up the next meeting.

Discussion ensued about a possible Commission walk through of all our city parks. Motion was made by Harris, seconded by Dreiling to hold a Joint Special parks walkabout meeting with the City Council on a future Saturday. All ayes, motion passed.

Bodem asked for some direction from the Commission and raised several points with them on masks and vaccination policies: 1) masks or no masks, on and/or off the court; 2) verify vaccination certification for those 12 & older; 3) require mask wearing for all spectators; 4) test or not test, those 12 & older who can't provide vax certification & those under age 12; if yes to testing, frequency? 5) exception for wresting – not required to wear masks when on floor, wear mask when on bench.

The Commission talked extensively about masks, vaccination and hold harmless agreements, etc. The Commission came to the following conclusion and recommendations. Much of this was driven by the new commissioner Emily Dreiling, but the Commission agreed:

The Commission agreed that Commissioner Dreiling provide a policy on masks, vaccination, and hold harmless agreements as she has been working on at Vandenburg that has been running for the last 15 months operating sports, both indoor and outdoor in her day job.

According to Dreiling, for all indoor sports we allow athletes that are actively participating in activity to remove their mask. For example, in basketball when you are on the court and playing

your mask can come off. When you are waiting on the bench, mask is required. They require coaches, and all spectators to always wear a mask. Upon arrival at the facility, they take temperatures, and require sanitation prior to entry into the court. They open as many doors as possible for cross air flow.

For practices they hold a very strict no spectator policy regardless of age. They ask that parents drop off children at the main entrance and depart the facility. They keep emergency contact information on file for any calls they need to make. For events, each athlete/family is given two tickets per season. The athlete can give the ticket to mom and dad one week, and grandma and grandpa the next. Ultimately, regardless of circumstances no one can have more than 2 spectators in the gym per game. This allows them to plan for social distancing. Prior to entry into the gym spectators are required to have their temperature taken and sanitize. They have signs at the entrance reminding "fans" of the rules, "must wear mask at all times", please don't enter if you are feeling ill, etc. Even siblings count towards the 2 spectators regardless of age.

At the start of the season, they have the parents sign a rule of engagement for the season, and what I would generalize as a hold harmless agreement. Stating that they are engaging in activity at their own risk, and they are assuming the risk associated with the activity. Emily's legal team drafted the letter, and it has some additional verbiage that keeps them from getting sued. The agreement signed by the parents is kept on file, and they are very clear this is a zero-tolerance policy. Emily could ask for the agreement for City use.

They ended up not going down the vaccinated card checking or requirement route. For several reasons, but the bottom line legally the policy did not get written to support the enforcement. Emily and the Recreation and Parks Commission would assume the city would probably look at in a similar fashion. What type of exposure would the organization have for future lawsuits if someone wasn't vaccinated and was denied entry? For example, later claiming the reason from non-vaccinated was due to a medical condition or religious belief. Personally, they may revisit the requirement in the future when case law or policy is established but given the two options not enforcing was the last of least risk for future law action. They didn't go down the testing route due to cost, time, and the ability the support logistically.

Emily indicated that the procedures in place aren't perfect, but in 15 months they haven't seen an outbreak and have had very few issues with rule following. In looking at bringing back sports, Emily did quite a bit of research, not really focused as much on COVID, but more from the viewpoint of positive public health benefits from sports. The research was overwhelming on the benefits to the mental health of children and creating a positive social outlet, along with reduction in crime, improved grades, self-esteem, etc.

Emily mentioned that she is not an expert, but unfortunately stated that she has a lot of experience working COVID protocols with her day job.

Again, the recreation and parks commission agreed to the above.

City Council member Gilbert Robles talked about the mural that he and Stephane Krouse painted on 9th Street.

Commissioner Ortiz showed his concern of the cost associated with reserving the Auditorium for a football fundraiser. The Commission mentioned that the new fees developed by Chief Cash was never approved by the City Council even though the fees are posted on the City Website. Bodem indicated, now that the Finance Director is in the office working, the master fee schedule will be revisited.

Chair Harris indicated that there is a need for parent soccer coaches. Bodem mentioned that the new Recreation Manager/Grant Writer will be able to work with the Commission on building these programs for a more robust recreation program.

Adjournment:

At 8:25 p.m. a **Motion** was made by Commissioner **Ortiz**, seconded by Commissioner **Dreiling** for adjournment. The unanimous vote resulted in the meeting's closure.



City Administrator, Todd Bodem



Recreation Chair, Joe Harris



December 8, 2021

Ariston Julian
Mayor
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434

Re: Project Number: XS-42-022, Central Park, \$4,887,084

Dear Ariston Julian:

Congratulations! The Office of Grants and Local Services (OGALS) is pleased to inform you that the project above has been selected for funding through the Proposition 68 Statewide Park Development and Community Revitalization Program! This round was highly competitive, with 468 project applications requesting \$2.42 billion.

We look forward to working with your agency to ensure successful completion of the project. Your project file has been transferred to our grant administration section. Your grant administration Project Officer will contact you soon to schedule a mandatory grant administration technical assistance workshop. As a reminder, funding is not guaranteed until the grant contract is signed by your agency's authorized representative and the State of California. If you have grant administration questions, please contact your Grant Administration Project Officer Stephanie Schiechl at Stephanie.Schiechl@parks.ca.gov.

We appreciate our partnership with local agencies to improve the health and wellness of communities by creating new parks and recreation opportunities. Again, congratulations on this project selection!

Sincerely,

A handwritten signature in blue ink, appearing to read "Armando M. Quintero".

Armando M. Quintero, Director
California State Parks

cc: Project file



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of December 14, 2021

Larry Appel

Todd Bodem

Prepared by:
Larry Appel, Contract Planning Director

Approved by:
Todd Bodem, City Administrator

SUBJECT: Public Hearing to consider the Royal Theater Expansion, 2021-100-DR to approve a remodeling/restoration of the original theater, a 5,221 square foot addition to the rear of the theater along with an 803 square foot addition to the original theater. The project site covers 26,600 square feet over three Assessor's Parcels and is located at 848 Guadalupe Street, (APNs 115-101-001, 115-101-011 and -115-113-001).

EXECUTIVE SUMMARY:

The Royal Theater first opened in 1939 and served the City of Guadalupe for many years until 2011 when it closed due to an electrical fire. In February 2021, an Historic Resource Inventory and Evaluation of the theater was conducted to determine if the building qualified for California or National Historic Registry. The report concluded that the building qualifies for both registries. The City is currently utilizing former redevelopment agency bond funds to support design work by Andrew Goodwin Designs of San Luis Obispo. The firm is preparing the architectural and building plans for theater renovation/expansion as well as a 5200 square foot addition to the rear of the theater. They are also processing a Design Review permit for the City which will ultimately allow the project to move forward. The application requires City Council approval followed by zoning clearance and a building permit.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing, including: a) an opportunity for the architect to present the proposed project, and b) receive any comments from the public; and
- 3) Adopt Resolution No. 2021-95 approving 2021-100-DR, including Findings and Conditions of Approval.

BACKGROUND:

The original theater opened in 1939 and remained active for movie goers, and live performances until 2011 when it closed due to an electrical fire. The City is utilizing former redevelopment agency bonds to cover the costs of preparing plans to remodel the original theater as well as design a three-story

addition to the rear of the building. The planning application for Design Review was submitted to the City on September 8, 2021. After deeming the application incomplete for processing due to several issue areas, the architect resubmitted plans on October 19, 2021. The project was deemed complete for processing on November 1, 2021.

The City’s grant writer submitted a grant for the design phase that if awarded would result in the City receiving CDBG funds (\$250,000) that would reimburse some of the planning cost. The CDBG activity is planning and it funds getting the project shovel ready. It won't cover all costs but it will reimburse some costs so that the bond funds (currently being used for this phase of the project) can be replenished and used for renovations. The City of Guadalupe is also preparing an application for a grant from the federal Economic Development Administration (EDA), under the "2021 American Rescue Plan Act Travel, Tourism, and Outdoor Recreation" grant program. The City plans to submit the EDA grant by December 10th, 2021. If awarded, the grant would cover the costs of restoration of the theater and the new three-story addition. The plan is to have the program close to shovel ready by the time the grant application is submitted in mid-December, 2021.

DISCUSSION:

Project Description

The project consists of a renovation and 803 square foot addition to the original Royal Theater (hereinafter theater), and a 5200 square foot three-story addition to the rear of the theater, new parking lot with 12 regular spaces, 2 ADA spaces and commercial loading dock, and new landscaping. There will be approximately 228 seats in the theater, and with the 803 sq foot addition, will total 6200 square feet. With the rear three-story addition plus decks and additional egress used for classrooms/ multipurpose areas for special events, the total development will be approximately 13,000 square feet. It is anticipated that the theater and three-story addition will be utilized for screening movies, holding live concerts and other types of events. There is also an outdoor amphitheater planned on the south side of the theater. It is unclear at this time who will oversee the operations of the facility.

Project Statistics, Table 1

Coverage Type	Area (sq. ft.)	Percent of Total
(E) Building Coverage	5,013	18.9%
(N) Building Coverage	3,038	11.4%
Landscaping	5,171	19.5%
Parking (concrete)	1,325	5%
Parking (gravel)	5,589	21%
Flatwork (concrete)	6,015	22.6%
Flatwork (pavers)	445	1.6%
TOTAL	26,596 (0.61 acres)	100%

The three legal lots contain 0.61 gross acres. As a separate action, the City will need to process a ministerial permit that will allow the lots to be merged into a single lot. That will prevent issues if the new building was constructed over a property line, which is prohibited. The merger will need to be completed prior to issuance of the first building permit.

Site Information, Table 2

Location	Guadalupe Street (Hwy 1)
APNs	115-101-001, 115-101-011 and -115-113-001
Zoning	G-C, General Commercial zone district
Land Use Designation	Central Business District
Project size	0.61 gross acres
Present Use	Abandoned theater
Surrounding Uses	North: Commercial development South: Commercial development East: Multi-family housing West: Commercial development

Parking

Currently there is no parking developed for the theater. None was provided at the time the theater opened, nor through the years it was in operation. Staff believes there is adequate public parking in the downtown which can be utilized for theater parking (on-street and City lots). A Finding has been included in the draft Resolution where the City Council can weigh the benefits of the theater over the lack of on-site parking. The new square footage added to the rear for classrooms, commercial kitchen and special events will require parking per Chapter 18.60 of the Guadalupe Municipal Code. The architect has designed a parking lot at the eastern end of the property that provides 12 standard parking spaces, 2 ADA spaces and one commercial loading area.

Landscaping

The theater property is currently devoid of any landscaping. The architect has designed a significant amount of landscaping for the new project including large potted plants for the exterior deck areas. One unique feature of the new landscaping is the development of an area that appears to be a piano keyboard.

GENERAL PLAN CONSISTENCY

Goal #6 – “To develop vacant and under-utilized land within existing urban and suburban areas for the maximum benefit of the entire community.”

The proposed project would rehabilitate and expand the original theater building along with adding new square footage at the rear of the theater for expanded community uses. The project is consistent with this goal.

Goal #7 – “To provide long term, high standard commercial growth of a stable and permanent nature that maintains and enhances the quality and well-being of the community.”

Rehabilitation and expansion of this historic building will play a major role in the revitalization of the City’s downtown area. The project is consistent with this goal.

Policy #9 – “The City will encourage through a public awareness program the tax advantage of restoring and revitalizing older existing commercial structures.”

The City’s use of CDBG funds and future state funding will demonstrate how grants can be utilized to revitalize older commercial structures like the Royal Theater. The project is consistent with this policy.

Policy #11 – “The City will reserve the Central Business District for uses which primarily provide retail and service businesses which serve the entire community and visitors.”

Revitalization and expansion of the Royal Theater will ensure that uses will continue to provide services to the community and visitors. The project is consistent with this policy.

ZONING CONFORMITY ANALYSIS

Zoning Designation: The purpose of Section 18.36, G-C, General Commercial zoning district “is to provide an area for the orderly expansion and development of the business district as a retail shopping area to serve present and future needs of the residential community...” The proposed development would be consistent with this zoning designation.

Design Review: Chapter 18.73 of the Guadalupe Municipal Code provides direction in processing this type of application. The “DR” review is required for any development ... on properties with frontage along Guadalupe Street.” (Section 18.73.010.A). Specific findings are presented in Section 18.73.100 which ensures that projects are compatible with surrounding development.

Design Standards: The project has been designed to be consistent with all the applicable development standards contained in Chapter 18.52, Design and Development Requirements. Should any signs be proposed in the future, other than refurbishing of the marquee, a zoning clearance will be required.

CEQA REVIEW

The original theater building was constructed and operated for decades prior to an electrical fire in 2011 which caused the owner at the time to close it down. The project would restore the original theater along with the accessory building that will be constructed behind the theater. This is an infill project with all services provide, therefore the activity is not subject to CEQA under Class 31 and Class 32 categorical exemptions.

PUBLIC NOTICE:

Staff published the required Public Hearing Notice in a newspaper of general circulation on or before December 4, 2021. Copies of the Public Hearing Notice were also mailed to property owners within a 300-foot radius of the subject property.

The City has an opportunity to bring back the Royal Theater in all its original glory along with a new support structure to ensure it will be able to provide a venue for many years to come, for community members and visitors alike. Staff highly recommends approval of this Design Review application.

ATTACHMENTS:

1. Resolution No. 2021-95, including Approval Findings (Exhibit 1) and Conditions of Approval (Exhibit 2);
2. Project Plans (11x17)

RESOLUTION NO. 2021-95

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, APPROVING THE DESIGN REVIEW PERMIT FOR THE ROYAL THEATER (2021-100-DR)

WHEREAS, Andrew Goodwin Designs (the “Applicant”) has submitted an application on behalf of the City for a design review permit (2021-100-DR), to rehabilitate and expand the historic Royal Theater located at 848 Guadalupe Street within the City of Guadalupe (APN 115-101-001, 115-101-011 and -115-113-001); and

WHEREAS, the City Council held a duly-noticed public hearing on December 14, 2021, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all property owners within 300 feet of said property also receiving notice; and

WHEREAS, the City Council recognizes the multiple benefits to the community of restoring the historic Royal Theater and believe that these benefits outweigh the need for additional on-site parking, and that adequate parking is available in the downtown area through City lots and other merchant lots that are available for use by the City; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council finds, pursuant to the Findings attached to this Resolution as Exhibit 1 and subject to the project’s Conditions of Approval attached to this Resolution as Exhibit 2, that the approval of the Design Review Permit, is consistent with the City’s General Plan, applicable Articles of the City’s Municipal Code, and including findings pursuant to the California Environmental Quality Act; and

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

- Section 1. The Findings set forth in Exhibit 1 to this Resolution are true and correct and reflects the independent judgement of the City Council in regards to the Design Review, which are hereby adopted and incorporated herein by this reference.
- Section 2. The Design Review Permit is approved, subject to the Conditions of Approval set forth in Exhibit 2 of this Resolution.
- Section 3. The City Clerk shall certify as to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 14th day of December 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-95**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held December 14, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

**FINDINGS FOR APPROVAL
DESIGN REVIEW PERMIT (2021-100-DR)
ROYAL THEATER RESTORATION AND EXPANSION**

1.0 CEQA Findings

1.1 CONSIDERATION OF THE CEQA EXEMPTION AND FULL DISCLOSURE

The City Council has considered the Categorical Exemptions (Class 31 and 32) together with the comments received and considered during the public review process for the project. The Categorical Exemptions have been completed in compliance with CEQA, and is adequate for this proposal.

1.2 FINDING OF NO SIGNIFICANT EFFECT

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

1.3 LOCATION OF DOCUMENTS

The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the City of Guadalupe, 918 Obispo Street, Guadalupe, CA 93434.

2.0 Administrative Findings

2.1 DESIGN REVIEW FINDINGS

Pursuant to City of Guadalupe Municipal Code, Section 18.73.100, a Design Review Permit shall be approved only if all of the following findings can be made:

- A. *The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping on-site or in the immediate vicinity of the project.*

The project site is in an urban area characterized primarily by commercial retail uses and a few vacant lots. The site is currently designated and developed as a theater. The height

of the addition (31.5 feet) is well within the 50 foot limitation of the zoning ordinance. As such, the proposed project would be consistent with the existing visual character and scale of the commercial buildings in the general vicinity. Under the current zoning designation of G-C, a number of uses are permitted, but the City has determined to rehabilitate the structure to make it a central feature of the downtown corridor. Landscaping adjacent to the building and the new parking lot would be an improvement to the site's visual character when compared to existing conditions.

- B. *That the development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.*

The theater appears as a single story building from the street view where many of the existing downtown buildings are fully two-stories right at the street. Due to topography, the theater expands to a two-story building which contains the main auditorium. The addition to the rear is proposed to contain three stories with a roof height of 31.5 feet. Landscaping adjacent to the building and the new parking lot would be an improvement to the site's visual character when compared to existing conditions.

- C. *There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.*

The exterior of the existing Royal Theater is being preserved and complimented by the colors and materials of the new addition. Similar colors have been chosen for the contemporary application of the stucco, metal louvers, and metal panel skin on the new addition. The addition is in the rear of the building and away from the busy Guadalupe Street in order to be secondary and accessory to the existing historic building.

- D. *Any mechanical or electrical equipment is well integrated into the total design concept and screened from public view to the maximum extent practicable.*

The required mechanical equipment that is necessary to be mounted on the roof will be behind a screen wall and hidden from Guadalupe Street and Olivera Street. Electrical equipment that has to be mounted outside in the landscape will be covered and complimented by plantings.

- E. *All visible on-site utility services are appropriate in size and location.*

The service equipment for the electrical transformer are of typical size and will be screened by landscape as appropriate. Water, gas, and fire connections will be in vaults or in discrete locations around the building.

- F. *The grading will be appropriate to the site.*

All grading will be done to promote a more harmonious exterior landscaped area. This will include an amphitheater, two plazas, a grass open area, and multiple landscape planting areas. The grading will allow for stormwater to be collected in the lower parts of the site underneath the new parking lot per code.

- G. *Adequate landscaping is provided in proportion to the project and the site with due regard to the preservation of existing trees, and existing native vegetation, and adequate provision will be made for the long-term maintenance of such landscaping.*

There is very limited existing vegetation or trees on the site. All proposed landscaping will be on the vacant grass lot adjacent to the existing theater building. This will provide a proportional outdoor space for gathering and events. The landscape that is proposed will allow for management of stormwater while enhancing a feeling of beauty and wellness that can be seen from the new addition.

- H. *The development will not adversely affect significant public scenic views.*

The development does not block any views of neighboring buildings any more than what the existing Royal Theater does currently. The development of required fences, walls, and landscaping will only allow for the current public sidewalks and streets to have enhanced visual beauty where there currently is a fenced empty field.

- I. *All exterior site, structure and building lighting is well-designed and appropriate in size and location.*

All proposed lighting will be night-sky approved and will provide ambient light for safety and security measures in the landscape, the parking lot, and around the building.

- J. *The proposed development is consistent with any additional design standards as expressly adopted by the City Council.*

All existing design standards for the downtown core are being respected, and the addition to the Royal Theater is in the rear of the building to not pose an adverse design impression on Guadalupe Street. The existing Royal Theater facade on Guadalupe Street will be preserved and restored.

- K. *The project architecture will respect the privacy of neighbors and is considerate of solar access.*

The addition is being built in an area that will only shade the empty rear yard of the neighboring building to the north. The neighboring building to the North currently is shaded by the existing Royal Theater. No other existing buildings are being impacted negatively from a solar access standpoint.

- L. *The project will provide for adequate street design and sufficient parking for residents and guests in a safe and aesthetically pleasing way.*

The proposed project is in the downtown core and the street design on Guadalupe Street will be improved through the preservation and restoration of the Royal Theater and its marquee. Parking will be provided for the new addition to the building to meet current code. A Finding has been included in the Resolution where the City Council acknowledges that the many benefits to the community of the theater outweigh the need for on-site parking. Parking is available in City lots as well as on-street parking. Accessible parking will be available in the new rear parking lot and off of the street at Guadalupe Street.

- M. *The proposed development as shown on the project plans is in conformance with all applicable policies of the General Plan and the requirements of this title.*

The staff report provides evidence that the project is consistent with applicable goals and policies of the General Plan and is consistent with the zoning ordinance.

ATTACHMENT 2, EXHIBIT 2

CONDITIONS OF APPROVAL ROYAL THEATER DESIGN REVIEW (2021-100-DR)

GENERAL CONDITIONS

1. Project Description: Subject to the conditions set forth below, this permit authorizes the improvements and uses requested by Application No. 2021-100-DR, shown in the project plans on file with the City of Guadalupe. The project includes a renovation and 803 square foot addition to the original Royal Theater (hereinafter theater), and a 5200 square foot three-story addition to the rear of the theater, new parking lot with 12 regular spaces, 2 ADA spaces and commercial loading dock, and new landscaping. There will be approximately 228 seats in the theater and development with the 803 sq foot addition will total 6200 square feet. With the rear three-story addition plus decks and additional egress used for classrooms/ multipurpose areas for special events, the total development will be approximately 13,000 square feet. It is anticipated that the theater and three-story addition will be utilized for screening movies, holding live concerts and other events as desired by the City. There is also an outdoor amphitheater planned on the south side of the theater. The project shall be constructed as shown on **Sheets A1-0 through L4.0, December 14, 2021**. Deviations may require amendments to the permit, including CEQA review. Deviations without the above-described approval will constitute a violation of the permit approval.
2. In the event that any condition imposing a fee, exaction, or dedication is challenged by the project sponsors in an action filed in a court of law or threaten to be filed therein which action is brought within the time period provided for by law, this approval shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final resolution of such action. If any condition is invalidated by a court of law, the entire project shall be reviewed by the City and substitute conditions may be imposed.
3. In accordance with Sections 18.73.120 of the City Municipal Code, this Design Review approval shall expire two (2) years from the date of final approval, unless a building permit for the proposed improvements has been obtained prior to expiration. Up to two one-year time extensions may be granted for good cause. An extension must be filed with the City prior to the permit's expiration date.

CITY ENGINEER CONDITIONS

4. The City Public Works Director/City Engineer has no conditions for this project.

PLANNING DEPARTMENT CONDITIONS

5. Commencement of work. The applicant shall notify City Planning Department and City Building Department staff of the start date for construction at least 5 working days in advance of the start of work. This notification shall also include an estimated construction schedule and a truck haul route for demolished and recycled materials. The applicant shall also notify City staff of the completion of construction and demolition work no more than one working day upon completion.
6. Recycling. Excess construction materials and demolition materials shall be recycled to the extent feasible and proof of recycling in the form of a receipt from the recycling facility noting recycled materials and amounts shall be provided to City staff.
7. Fees. Prior to Zoning Clearance, the applicant shall pay all applicable permit processing fees in full, including but not limited to building permit fees.
8. Hours of Operation: The hours of operation shall be set by the City to allow the operator to hold live performances and screenings each day and night. Staff shall be allowed to complete cleanup duties following the final event of the day. Any exterior use of the facilities shall end no later than 10 p.m. Exterior amplified sound shall be terminated no later than 9 p.m.
9. Landscape plan. Prior to issuance of Zoning Clearance, the applicant shall submit a Final Landscape Plan for review and approval by the Planning Director. Prior to occupancy clearance, the project shall have all landscaping planted according to the approved plan.
10. Zoning Clearance. No Building Permit shall be issued until a Zoning Clearance has first been issued by the Planning Department.
11. Agreement to Comply. Approval of this Design Review is not valid until the property owner or authorized agent signs and returns the Agreement to Comply form, agreeing to the terms and Conditions of Approval. The signed form must be submitted to the Planning Department prior to issuance of the Zoning Clearance.
12. Compliance with Conditions. The applicant shall be in compliance at all times with these conditions. If complaints are filed with the City, staff will review the complaints and determine if a meeting with the applicant and complainants can resolve the issue(s). If no resolution is reached, a hearing will be scheduled before the City Council for staff to present a recommendation to resolve the issue(s). The applicant shall be responsible for the fees to cover staff's time.
13. Construction Hours. The Owner /Applicant, including all contractors and subcontractors shall limit construction activity, including equipment maintenance and

site preparation, to the hours between 7:00 a.m. and 5:00 p.m. Monday through Friday. No noise-generating construction shall occur on weekends or State holidays. Non-noise generating interior construction activities such as plumbing, electrical, drywall and painting (which does not include the use of compressors, tile saws, or other noise-generating equipment) are not subject to these restrictions. The applicant is advised that building inspectors and planning staff will spot check and respond to complaints.

14. Landscaping. Landscaping shall be installed and maintained per the City-approved landscape and irrigation plan and maintained for the life of the project. The type, size, density and configuration of new plants shall be selected to maximize successful establishment and growth to achieve this landscaping objective within a reasonable period of time after installation. Final landscape and irrigation plans shall be submitted by the Applicant to the City for review and approval prior to Issuance of Zoning Clearance. All landscaping and irrigation shall be completed and installed prior to the first Occupancy Clearance of that particular phase of development. Plant locations may be adjusted in the field (as directed by Planning staff) to achieve landscaping objectives. The applicant shall contact City Planning staff at least 48 hours prior to request for occupancy clearance in order to verify that landscaping and irrigation has been installed according to the approved plans. Failure to comply with the requirement could jeopardize issuance of the occupancy clearance.
15. Parking. Prior to issuance of occupancy clearance for the renovated theater or three-story expansion, the City shall enter into a recorded agreement(s) to provide sufficient parking to cover the needs for the largest gatherings proposed for the facility. These agreements can take the form of reciprocal parking agreements or other similar agreements that would allow vehicles to park in merchant lots along Guadalupe Street, or City-owned parking lots, or in more remote locations where a shuttle service is provided.
16. Additional Permits Required. The use and/or construction of any structures or improvements authorized by this approval shall not commence until all necessary planning and building permits are obtained. Before any Permit will be issued by the Building Department, the Owner/Applicant must obtain written clearance from all departments having conditions. Such clearance shall indicate that the Owner/Applicant has satisfied all pre-construction conditions.
17. Design Review Expiration. The Owner/Applicant shall obtain the required Zoning Clearance within the 24 months following the effective date of this Design Review Permit. If the required Zoning Clearance is not issued within the 24 months following the effective date of this Design Review Permit, or within such extended period of time as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code, and an application for an extension has not been submitted to the

Planning Department, then the Design Review permit shall be considered void and of no further effect.

18. Design Review-Void. This Design Review Permit shall become void and be automatically revoked if the development and/or authorized use allowed by this Design Review Permit is discontinued for a period of more than 12 months, or within such extended period of time as may be authorized in compliance with Section 18.73.120.B of the Guadalupe Municipal Code. Any use authorized by this Design Review Permit shall immediately cease upon expiration or revocation of this Design Review Permit. Any Zoning Clearance approved or issued pursuant to this Design Review Permit shall expire upon expiration or revocation of the Design Review Permit. Design Review Permit renewals must be applied for prior to expiration of the Design Review Permit.
19. Plans Requirements. The Owner/Applicant shall ensure all applicable final conditions of approval are printed in their entirety on applicable pages of grading/construction or building plans submitted to the Building Department.
20. Contractor and Subcontractor Notification. The Owner/Applicant shall ensure that potential contractors are aware of City conditions and requirements. Owner/Applicant shall notify all contractors and subcontractors in writing of the site rules, restrictions, and Conditions of Approval and submit a copy of the notice to Planning staff.
21. Time Extensions-All Projects. The Owner/Applicant may request a time extension prior to the expiration of the permit or entitlement for development. The review authority with jurisdiction over the project may, upon good cause shown, grant a time extension in compliance with City rules and regulations, which include reflecting changed circumstances and ensuring compliance with CEQA. If the Owner/Applicant requests a time extension for this permit, the permit may be revised to include updated language to standard conditions and/or mitigation measures and additional conditions and/or mitigation measures which reflect changed circumstances or additional identified project impacts.
22. Prior to issuance of the Zoning Clearance for Planning, the applicant shall submit a sign plan that identifies locations, sizes, materials, and sign copy for each sign proposed for the project, consistent with requirements in Section 18. 52.140 – 160.
23. All newly planted landscaping shall be maintained for the life of the project.

FIRE DEPARTMENT CONDITIONS

24. Any hazardous materials or spills encountered during the process of demolition shall be handled in accordance with all applicable state and federal regulations and disposed of at an appropriately designed hazardous materials site in accordance with existing

regulations. Staff from the Santa Barbara County Fire Department's Hazardous Materials Unit (HMU) and City Fire Department staff shall be notified in the event of any such encounter of hazardous materials.

25. Prior to issuance of a building permit, the applicant shall contact staff from the Santa Barbara County Fire Department's Hazardous Materials Unit (HMU) to determine if a Hazardous Materials Business Plan is required for any equipment or components for the facility. If such a plan is required, the applicant shall prepare and submit the plan to County HMU staff for review and approval. The applicant shall submit documentation of compliance with this requirement to City Fire Department staff.
26. The project applicant shall comply with all adopted California Fire Codes requirement as well as all adopted code amendment under Guadalupe Municipal Code section 15.08.020 and 15.08.030 at the time of plan review.
27. The project applicant shall comply with all adopted California Fire Codes requirements as well as all adopted code amendments under Guadalupe Municipal Code section 15.08.020 and 15.08.030 at the time of plan review.
 - Key Box. A Guadalupe Fire Department approved key box shall be provided at the main entrance to each building/tenant space. The box shall contain all keys necessary to allow Fire Department access to all portions of each building or tenant space.
 - Address Numbers. Numbers shall be clearly visible from the centerline of the roadway fronting the building and shall contrast with their background. Number height shall be a minimum of six inches
 - Vegetation. Vegetation shall be selected and maintained in such a manner as to allow immediate access to all hydrants, valves, fire department connections, sprinkler risers, alarm control panels, rescue windows, and other devices or areas used for firefighting purposes. Vegetation or building features shall not obstruct address numbers or inhibit the functioning of alarm bells.
 - Access. Fire Department Access requirements shall comply with the Guadalupe Municipal Code (GMC), California Fire Code (CFC).
 - Fire Lane Signs. "No Parking, Fire Lane" signs shall be posted at entrances. All curbing in a designated Fire Lane or fire access way shall be painted red with "Fire Lane, No Parking" graphics stenciled as approved by Guadalupe Municipal Code.
 - Fire Department Connection (FDC). FDCs shall be located on the front access side of buildings, fully visible and recognizable from the street or nearest point of fire department vehicle access or as otherwise approved by the Fire Chief or his/her designee.
 - Fire Extinguishers. Fire extinguishers shall be located and sized in accordance with CFC Section 906
 - Inspections/Approvals. The Fire Department shall inspect/approve the following:
 - Fire access road(s): prior to vertical combustible construction.
 - Underground fire sprinkler piping: prior to concealment.

- Overhead fire sprinkler piping: prior to installation.
- Fire Alarm system acceptance test: prior to occupancy clearance.
- Fire Department Key Box; mounted in proper location w/key(s) inside: prior to occupancy clearance.
- All permits shall be issued prior to start of any work.

End of Conditions

Notice of Exemption

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

From: Larry Appel, Planning Director
City of Guadalupe
918 Obispo Street
Guadalupe, CA 93434

Project Title: Royal Theater

Project Applicant: Andrew Goodwin Designs

Project Location-Specific: 848 Guadalupe Street

Project Location-City: Guadalupe

Project Location-County: Santa Barbara County

Description of Nature, Purpose, and Beneficiaries of Project:

The project renovates and expands the historic Royal Theater and proposes a three-story addition to the rear of the theater, an outdoor amphitheater, landscaping and a 14-space parking lot. The theater and adjacent addition will benefit the community as well as visitors to the central coast.

Name of Public Agency Approving Project: Guadalupe City Council

Name of Person or Agency Carrying Out Project: Todd Bodem, City Administrator

Exempt Status: (check one)

- Ministerial (Sec. 15268);
- Declared Emergency (Sec. 15269(a));
- Emergency Project (Sec. 15269(b)(c));
- Categorical Exemption.** State type and section number: (Classes 31- Historical Resource Restoration and Class 32 – In-Fill Development Projects)
- General Exemption (Section 15061(b)(3))

Reasons why project is exempt:

The original theater building was constructed and operated for decades prior to an electrical fire in 2011 which caused the owner at the time to close it down. The project would restore the original theater along with the accessory building that will be constructed behind the theater. This is an infill project with all services provide, therefore the activity is not subject to CEQA under Class 31 and Class 32 categorical exemptions.

Contact Person: Lawrence W. Appel (Area Code) Phone Number/Ext: (805) 598-8385

Signature: _____ Title: Contract Planning Director

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

GUADALUPE ROYAL THEATER

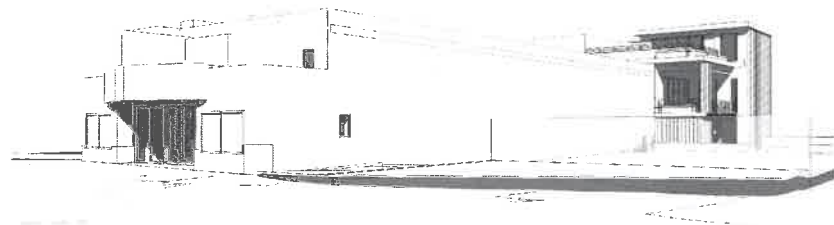
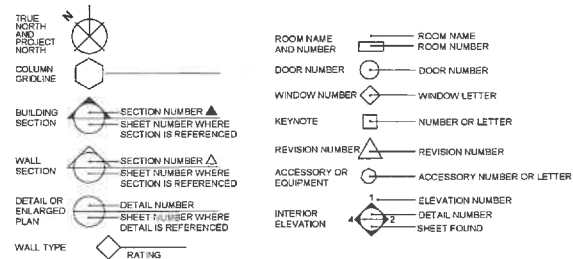
848 GUADALUPE STREET, GUADALUPE, CA 93434

MINOR DESIGN REVIEW APPLICATION

ATTACHMENT 2



ANDREW GOODWIN DESIGNS
2050 PARKER ST, UNIT B
SAN LUIS OBISPO, CA 93401
t (805) 439-1611
www.andrewgoodwin.us
architect andrew goodwin aa
andrew@andrewgoodwin.us



Sheet Number	Sheet Name	Sheet Issue Date	Current Revision	Current Revision Date
G0.0	TITLE SHEET	10/08/2021	1	10/04/2021
G0.0	EXISTING SURVEY	07/01/2021		
A1.1	SITE PLAN AND PARKING PLAN	10/08/2021	1	10/04/2021
A1.2	AREA PLANS	10/11/2021	1	10/04/2021
A2.0	DEMO PLANS	10/08/2021	1	10/04/2021
A2.1	FIRST FLOOR PLAN	10/08/2021	1	10/04/2021
A2.2	SECOND FLOOR PLAN	10/08/2021	1	10/04/2021
A2.3	THIRD FLOOR, ROOF DECK AND ROOF PLAN	10/08/2021	1	10/04/2021
A2.10	REFLECTED CEILING PLAN - FIRST FLOOR	10/08/2021		
A2.11	REFLECTED CEILING PLAN - SECOND FLOOR	10/08/2021		
A2.12	REFLECTED CEILING PLAN - THIRD FLOOR PLAN	10/08/2021		
A3.0	COLORADO ELEVATIONS	10/08/2021	1	10/04/2021
A3.1	ELEVATIONS	10/08/2021	1	10/04/2021
A4.1	SECTIONS	10/08/2021		
A10.1	MATERIAL BOARD	10/12/2021	1	10/04/2021
L1.0	LANDSCAPE PLAN	10/08/2021		
L2.0	LANDSCAPE CONSTRUCTION LEGEND	10/08/2021		
L3.0	MATERIALS BOARD	10/08/2021		
L1.0	LANDSCAPE PLAN	10/08/2021		
L1.0	CONCEPT IMAGE BOARD	10/08/2021		
L1.0	LANDSCAPE PLAN	10/08/2021		
LP2.0	PLANTING LEGEND	10/08/2021		
L3.0	PLANTING DETAILS	10/08/2021		
L4.0	IMAGE BOARD	10/08/2021		

42 SYMBOLS

- CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AT THE PROJECT SITE AS DESCRIBED IN THE CONTRACT DOCUMENTS PRIOR TO STARTING WORK. IF THERE IS ANY DISCREPANCY BETWEEN THE DRAWINGS AND THE EXISTING CONDITIONS, THE ARCHITECT SHALL BE NOTIFIED IMMEDIATELY.
- PREVENT DEBRIS FROM BEING DEPOSITED ON ADJACENT AREAS, WALKWAYS AND STREETS.
- CAP ALL ABANDONED UTILITIES BELOW FLOOR ABOVE CEILING OR AS INDICATED ON DRAWINGS.
- ALL EQUIPMENT TO BE REMOVED WILL BE SAVED FOR THE OWNER'S INSPECTION TO DETERMINE IF NEEDED THE CONTRACTOR SHALL BE RESPONSIBLE FOR DISPOSAL OF ALL ITEMS NOT USABLE.
- PROVIDE SEISMIC RESTRAINTS FOR ALL PLUMBING, ELECTRICAL, MECHANICAL AND FIRE SUPPRESSION SYSTEMS.
- CONTRACTOR SHALL FURNISH MATERIAL, EQUIPMENT AND LABOR TO PATCH THE FLOOR AND REPAIR THE WALL AND CEILING TO MATCH THE ADJACENT EXISTING SURFACES AFTER INSTALLATION AND INSPECTION AS APPROVED.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTINUOUS CLEAN UP OF THE SITE OF ALL DEBRIS WHETHER CREATED BY HIS WORK OR THE FAILURE OF HIS SUBCONTRACTOR TO CLEAN UP THEIR WORK.
- ALL LIFE SAFETY EQUIPMENT DISTURBED BY NEW CONSTRUCTION SHALL BE REINSTALLED.
- CONTRACTOR TO PATCH ALL DISTURBED SURFACES TO MATCH EXISTING ADJACENT SURFACES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL WORK RELATED TO AND REQUIRED BY THE INSTALLATION OF NEW CONSTRUCTION. CONTRACTOR TO DETERMINE SIZE AND INSTALLATION METHOD OF NEW SYSTEMS. ALL WORK TO BE OF TOP QUALITY.
- EXISTING UTILITIES SHALL BE MAINTAINED IN SERVICE THROUGHOUT THE WORK. ANY UTILITY SHUT-DOWN SHALL BE SCHEDULED A MINIMUM OF 48 HRS. IN ADVANCE IN WRITING. ANY UTILITY SERVICE THAT IS DAMAGED SHALL BE PUT BACK IN SERVICE IMMEDIATELY AT NO ADDITIONAL COST TO THE OWNER.
- CONTRACTOR SHALL MINIMIZE NOISE AND CONGESTION AS MUCH AS POSSIBLE DURING DEMOLITION.

43 DEMOLITION NOTES

- DO NOT SCALE PLANS.
- ALL CONSTRUCTION SHALL CONFORM WITH TITLE 24 AND THE 2019 CBC, CMC, CPC AND 2019 CEC AMENDMENTS AND CITY OF CARMEL-BY-THE-SEA.
- ALL DIMENSIONS ARE TO BE VERIFIED IN THE FIELD. ANY DISCREPANCIES ARE TO BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ARCHITECT. DO NOT PROCEED WITHOUT RESOLVING DISCREPANCIES.
- DIMENSIONS SHOWN SHALL TAKE PRECEDENCE OVER DRAWINGS SCALE OR PROPORTION. LARGER SCALE DRAWINGS TAKE PRECEDENCE OVER SMALLER SCALE DRAWINGS.
- REQUIRED SANITARY FACILITIES SHALL BE PROVIDED ON THE JOB.
- OMISSIONS AND/OR CONFLICTS IN THE DRAWINGS SHALL NOT RELIEVE THE CONTRACTOR FROM COMPLETING WORK WHICH IS NECESSARY TO CARRY OUT THE INTENT OF THE DRAWING AND/OR COMPLETE WORK TO STANDARDS REQUIRED BY CODE.
- THESE NOTES INDICATE CONSTRUCTION FOR PROPOSED RESIDENCE UNLESS OTHERWISE NOTED OR SHOWN. FEATURES OF CONSTRUCTION SHOWN ARE TYPICAL AND SHALL APPLY TO ALL DRAWINGS UNLESS OTHERWISE NOTED OR SHOWN. FEATURES OF CONSTRUCTION SHOWN ARE TYPICAL AND SHALL APPLY GENERALLY THROUGHOUT TO SIMILAR CONDITIONS UNLESS NOTED OTHERWISE. ALL VENTILES, CLOSETS, COLUMNS PROJECTIONS, RECESSES OR OTHER ADJACENT AREAS WITHIN SCHEDULED AREAS SHALL HAVE FINISHES AS SCHEDULED FOR THE RESPECTIVE SPACES IN WHICH THEY OCCUR. ALL OMISSIONS OR CONFLICTS BETWEEN THE VARIOUS ELEMENTS OF THE WORKING DRAWINGS AND/OR GENERAL NOTES SHALL BE BROUGHT TO THE ATTENTION OF THE OWNER BEFORE PROCEEDING WITH ANY WORK SO INVOLVED.
- ALL WORK AND ALL CONSTRUCTION METHODS AND MATERIALS SHALL COMPLY WITH ALL PROVISIONS OF THE BUILDING CODES AND OTHER RULES, REGULATIONS AND ORDINANCES GOVERNING THE PLACE OF THE BUILDING. BUILDING CODE REQUIREMENTS IN ALL CASES TAKE PRECEDENCE OVER THE DRAWING. IT SHALL BE THE RESPONSIBILITY OF ANYONE SUPPLYING LABOR OR MATERIALS OR BOTH TO BRING TO THE ATTENTION OF THE ARCHITECT ANY DISCREPANCIES OR CONFLICTS BETWEEN THE REQUIREMENTS OF THE CODE AND THE DRAWINGS.
- UNLESS NOTED OTHERWISE, ALL DIMENSIONS ARE TO FACE OF FINISH.
- CONTRACTOR SHALL ARRANGE AND PAY FOR ALL TEMPORARY UTILITY SERVICES AND CONNECTIONS DURING CONSTRUCTION.
- ANY CHANGES IN CONSTRUCTION SHALL BE ACCOMPANIED BY A CHANGE ORDER ISSUED BY THE GENERAL CONTRACTOR AND APPROVED BY THE OWNER.
- THE CONTRACT DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED IMPROVEMENTS UNLESS OTHERWISE SHOWN. THEY DO NOT INDICATE METHOD OF CONSTRUCTION. CONTRACTOR SHALL SUPERVISE AND DIRECT WORK AND SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHOD, TECHNIQUES, SEQUENCES AND PROCEDURES. OBSERVATION VISITS TO THE SITE SHALL NOT INCLUDE INSPECTIONS OF THE PROTECTIVE MEASURES OR THE CONSTRUCTION PROCEDURES REQUIRED FOR SAME, WHICH ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- CONTRACTOR HEREBY GUARANTEES TO THE OWNER THAT ALL MATERIALS, FIXTURES AND EQUIPMENT FURNISHED TO THE PROJECT ARE NEW UNLESS OTHERWISE SPECIFIED.
- ANYONE SUPPLYING LABOR AND/OR MATERIALS TO THE PROJECT SHALL CAREFULLY EXAMINE ALL SUBSURFACES TO RECEIVE WORK. ANY CONDITIONS DETRIMENTAL TO WORK SHALL BE REPORTED TO THE ARCHITECT/OWNER. COMMENCEMENT OF WORK SHALL IMPLY ACCEPTANCE OF ALL SUBSURFACES.
- ANY MATERIAL STORED AT THE SITE SHALL BE COMPLETELY SUPPORTED FREE OF THE GROUND, COVERED AND OTHERWISE PROTECTED TO AVOID DAMAGE.
- FOR THE FINAL INSPECTION AS A DEFERRED SUBMITTAL ITEM, PROVIDE A FINAL COPY OF BUILDING OPERATION AND MAINTENANCE MANUAL TO BUILDING INSPECTOR. CAL GREEN 4.410.4.5(4).1.
- ANY DAMAGE AS A RESULT OF CONSTRUCTION OPERATIONS FOR THIS PROJECT, TO CITY FACILITIES (E. CURB/BERM, STREET, SEWER LINE, WATER LINE, OR ANY PUBLIC IMPROVEMENTS) SHALL BE REPAIRED AT NO COST TO THE CLIENT OR CITY.
- NO WORK SHALL OCCUR WITHIN (OR USE OF) THE CITY'S RIGHT OF WAY WITHOUT AN ENCROACHMENT PERMIT.

45 GENERAL NOTES

31 RENDERING

OVERALL PROJECT: THE SCOPE OF THIS PROJECT IS A RENOVATION, REMODEL, AND ADDITION TO THE EXISTING ROYAL THEATER BUILDING. THE EXISTING INTERIOR AND EXTERIOR OF THE BUILDING WILL BE RESTORED AND MINIMALLY CHANGED, WITH THE FOLLOWING ADDITIONS BEING MADE: A COMPLEMENTARY STYLE TO THE EXISTING HISTORIC DESIGN OF THE SPACE. THESE INCLUDE NEW ADA-COMPLIANT MEN'S AND WOMEN'S RESTROOMS, A NEW CONCESSIONS AND SEATING AREA, AND AN ADDITIONAL LOUNGE AND BAR AREA ON THE SECOND FLOOR. ALL OF WHICH WILL EXTEND PARTIALLY INTO THE EXISTING THEATER SEATING SPACE. THE THEATER SPACE WILL BE STRUCTURALLY REINFORCED TO MEET CODE REQUIREMENTS, AND RESTORED TO THE HISTORIC DESIGN OF THE SPACE. THE STAGE AREA WILL BE EXPANDED AND IMPROVED WITH A LARGER STAGE AND TLY SYSTEM WHILE RETAINING THE HISTORIC PROSCENIUM. A 7,700 SF 3-STORY ADDITION TO THE REAR OF THE THEATER BUILDING WILL INCLUDE A NEW LOBBY SPACE, COMMERCIAL KITCHEN FOR EVENTS, FOUR ADA-COMPLIANT RESTROOMS, TWO LARGE CLASSROOM SPACES AND A ROOFTOP DECK. NEW PARKING INCLUDING 12 REGULAR SPACES, 2 ADA-COMPLIANT SPACES, AND A COMMERCIAL LOADING DOCK WILL BE INCLUDED ON-SITE. NEW LANDSCAPING DESIGN.

32 PROJECT DESCRIPTION

OWNER:
CITY OF GUADALUPE
918 OBISPO ST.
GUADALUPE, CA 93434
PHONE: (805) 343-1340

CONTRACTOR:
SPECIALTY CONSTRUCTION
645 CLARION CT.
SAN LUIS OBISPO, CA 93401
EMAIL: NAGIN@SPECIALTYCONSTRUCTION.COM
CONTACT: NATE AGIN

ARCHITECT:
ANDREW GOODWIN DESIGNS
2050 PARKER STREET
SAN LUIS OBISPO, CA 93401
PHONE: (805) 439-1611
EMAIL: ANDREW@ANDREWGOODWIN.US
CONTACT: ANDREW GOODWIN, AIA LEED AP

STRUCTURAL ENGINEERING:
TAYLOR & SYFAN
684 CLARION COURT
SAN LUIS OBISPO, CA 93401
PHONE: 805-579-3681
EMAIL: BRET@TAYLORSYFAN.COM
CONTACT: BRET ROCKS

MECHANICAL/PLUMBING:
JC ENGINEERING
1500 PALM STREET
SAN LUIS OBISPO, CA 93401
PHONE: 805-540-3363
EMAIL: JHAMILTON@JCEENG.COM
CONTACT: JAKE HAMILTON

HISTORICAL ARCHITECTURAL CONSULTANT:
CHATTEL INC.
13417 VENTURA BLVD
SHERMAN OAKS, CA 91423
PHONE: 918-736-7954
EMAIL: ROBERT@CHATEL.US
CONTACT: ROBERT CHATEL

ACUSTICS/AUDIO VISUAL:
WAVEGUIDE
6060 CENTER DRIVE
LOS ANGELES, CA 90045
EMAIL: TMCNALLY@WAVEGUIDE.COM
CONTACT: THOMAS MCNALLY

CIVIL:
WALSH ENGINEERING
1128 GARDEN ST. STE 202-204
SAN LUIS OBISPO, CA 93401
PHONE: (805) 319-4540
E-MAIL: DANTE@WALSHENGINEERING.NET
CONTACT: DANTE PECCHENINO

ELECTRICAL:
GECE
2525 PROFESSIONAL PKWY
SUITE A
SANTA MARIA, CA 93455
PHONE: 805-361-0525
EMAIL: JAIR@GECECORP.COM
CONTACT: JAIR CHACHAGUA

FIRE:
COLLINGS & ASSOCIATES
280 MARLE COURT #241
VENTURA, CA 93003
PHONE: 805-656-0003
EMAIL: EAGUILAR@COLLINGSANDASSOCIATES.COM
CONTACT: ERNESTO AGUILAR

33 PROJECT DIRECTORY

PARGEL INFORMATION

ADDRESS: 848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001, 115-101-011, 115-113-001
ZONING: G-C (GENERAL COMMERCIAL)
PARCEL AREA: 26,536 SF
MAX DENSITY: X
SETBACKS: X SIDE, X-X REAR, X FRONT
ALLOWABLE FLOOR AREA: X'X' (X) X X SF
MAX HEIGHT: 50'-0"

(E) LOT COVERAGE: 4,869 SF / 26,536 SF = 18%
(N) LOT COVERAGE: 863 SF EXISTING THEATER
7,654 SF / 26,536 SF = 29%
4,869 SF EXISTING THEATER + 2,829 SF ADDITION (1ST FLOOR)

AVERAGE SLOPE: 7%
LANDSCAPING: NEW PROPOSED LANDSCAPING DESIGN
PARKING: NEW 12 REGULAR SPACES, 2 ADA-COMPLIANT SPACES, COMMERCIAL LOADING DOCK

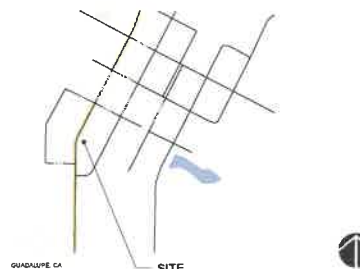
FIRE SPRINKLER: YES

34 PROJECT INFORMATION

2019 CALIFORNIA BUILDING CODE (CBC)
2019 CALIFORNIA MECHANICAL CODE (CMC)
2019 CALIFORNIA PLUMBING CODE (CPC)
2019 CALIFORNIA ELECTRICAL CODE (CEC)
2019 CALIFORNIA ENERGY CODE (TITILE 24)
2019 CALIFORNIA RESIDENTIAL CODE (CRC)
2019 CALIFORNIA GREEN CODE
LOCAL HISTORIC PRESERVATION ORDINANCE

35 APPLICABLE CODES

23 VICINITY MAP



24 SITE PARKING ANALYSIS



25 CONTEXTUAL MAP (300' RADIUS)



25 CONTEXTUAL MAP (300' RADIUS)

RECEIVED

DEC 07 2021

CITY OF GUADALUPE
BUILDING DEPARTMENT

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REVISIONS

1 10/04/2021

SEAL

NOT FOR CONSTRUCTION

PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

TITLE SHEET

DATE: 10/08/2021

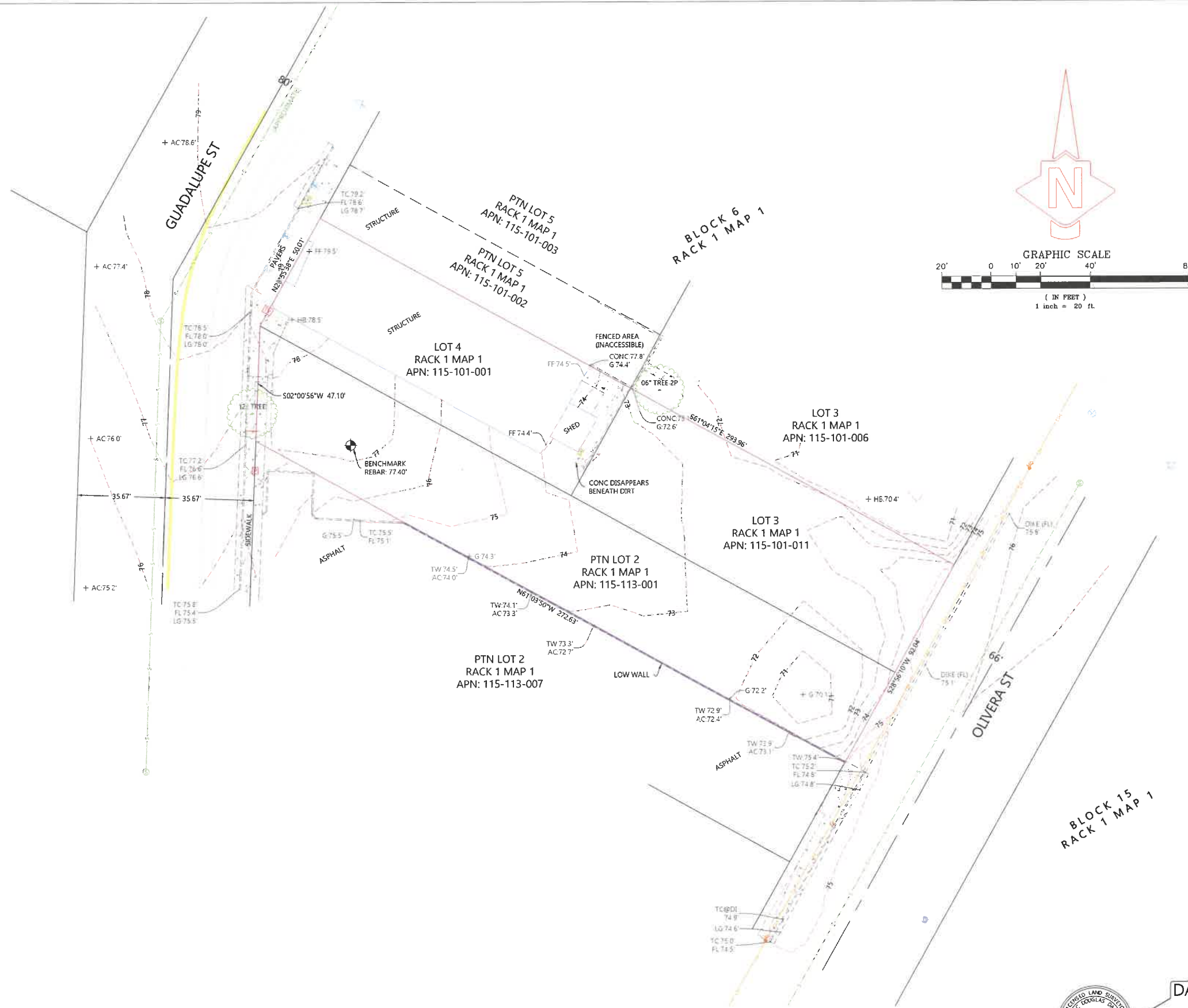
TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378

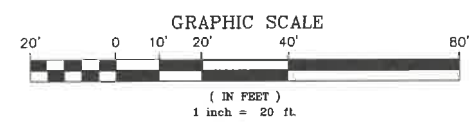
SHEET NUMBER

G0.0



LEGEND

	FIRE HYDRANT
	IRRIGATION CONTROL VALVE
	WATER VALVE
	WATER METER
	GAS METER
	GAS VALVE
	PHONE PEDESTAL, BOX, VAULT, OR LOCKER
	PHONE MANHOLE
	TRAFFIC PEDESTAL, BOX, VAULT, OR LOCKER
	TRAFFIC SIGNAL POLE
	TV PEDESTAL, BOX, VAULT, OR LOCKER
	UTILITY BOX, VAULT, OR LOCKER
	MAIL BOX
	STORM DRAIN MANHOLE
	DRAIN INLET
	SEWER MANHOLE
	CLEANOUT
	SIGN
	BILLBOARD / SIGNAGE
	BOLLARD
	LAMP POST
	ELECTRIC PEDESTAL, BOX, VAULT, OR LOCKER
	PVC PIPE UTILITY STUB / RISER
	OVERHEAD UTILITY LINE
	GREEN PAINT/FLAG: POSSIBLE SEWER/STORM UTILITY
	BLUE PAINT/FLAG: POSSIBLE WATER UTILITY
	YELLOW PAINT/FLAG: POSSIBLE GAS UTILITY
	RED PAINT/FLAG: POSSIBLE ELECTRIC UTILITY
	ORANGE PAINT/FLAG: POSSIBLE PHONE UTILITY
	ORANGE PAINT/FLAG: POSSIBLE TV UTILITY
	WALL, BLOCK, STACKED, MASONRY, ROCK, ETC
	EDGE OF PAVEMENT
	CONCRETE
	PAVERS, TILE OR BRICK
	UTILITY POLE (SEE GENERAL NOTE 2)
	POWER POLE (SEE GENERAL NOTE 2)
	JOINT POLE (SEE GENERAL NOTE 2)
	GUY WIRE
	BENCHMARK
	LO LIVE OAK (SEE GENERAL NOTE 1)
	WO WHITE OAK (SEE GENERAL NOTE 1)
	PI PINE (SEE GENERAL NOTE 1)
	TR TREE (SEE GENERAL NOTE 1)
	FF FINISH FLOOR
	FS FINISH SURFACE
	CMP CORRUGATED METAL PIPE
	HDPE PLASTIC PIPE
	G xxx'± GROUND SPOT GRADE
	AC xxx'± ASPHALT SPOT GRADE
	TC xxx'± TOP OF CURB SPOT GRADE
	CONC xxx'± CONCRETE SPOT GRADE
	TW xxx'± TOP OF WALL SPOT GRADE



INFORMATIONAL PARCEL LINES
 THE BOUNDARY LINES OF THE SUBJECT PARCEL ARE BASED ON A MEASURED SURVEY. ANY OTHER BOUNDARY LINES SHOWN HEREON ARE APPROXIMATE AND INCLUDED AS A COURTESY FOR GENERAL, INFORMATIONAL PURPOSES ONLY.

- GENERAL NOTES:**
- 1) TREE SIZES AND SPECIES ARE APPROXIMATE AND SHOULD BE VERIFIED AND/OR DETERMINED BY A CERTIFIED ARBORIST.
 - 2) UTILITIES SHOWN ON THIS MAP ARE ON BASED VISIBLE IMPROVEMENTS AND CLEARLY DEFINED PAINT MARKINGS MADE BY OTHERS EXISTING AT THE TIME OF THE FIELD SURVEY. APPARENT TYPES AND SIZES OF UTILITIES MAY BE INDICATED BUT MUST BE VERIFIED BY THE APPROPRIATE UTILITY COMPANY. OTHER UTILITY SERVICES MAY EXIST THAT ARE NOT SHOWN.
 - 3) EASEMENTS, OFFERS, LICENSES, RIGHTS, RESTRICTIONS AND/OR INTERESTS AFFECTING THIS PROPERTY MAY EXIST BUT MAY NOT BE SHOWN ON THIS MAP.
 - 4) PARCEL LINES SHOWN HEREON DO NOT INDICATE OR IMPLY PARCEL LEGALITY. ADDITIONAL TITLE RESEARCH AND CERTIFICATE OF COMPLIANCE APPLICATION TO THE LOCAL GOVERNING AGENCY MAY BE REQUIRED FOR DETERMINATION.

BASIS OF BEARINGS
 THE BASIS OF BEARINGS FOR THIS SURVEY IS GRID NORTH, CALIFORNIA STATE PLANE COORDINATE SYSTEM, ZONE 5, PER SURVEYED TIES TO CALIFORNIA DEPARTMENT OF TRANSPORTATION PUBLISHED CONTROL POINTS.

BASIS OF ELEVATIONS
 THE BASIS OF ELEVATIONS FOR THIS SURVEY IS NAVD88 PER SURVEYED TIES TO THE CALIFORNIA DEPARTMENT OF TRANSPORTATION PUBLISHED CONTROL BEING THE BRASS CAP AT THE INTERSECTION OF 9TH ST AND OLIVERA ST, POST MILE 50.110 HAVING AN ELEVATION OF 80.74'. THE LOCAL REFERENCE POINT IS THE SET REBAR SHOWN HEREON HAVING AN ELEVATION OF 77.40'.

This map correctly represents a topographic survey performed by me or under my direction. The boundary lines of the subject parcel, shown hereon, are based on a measured survey.
 Marc D. Dakos, LS 8769 (Date) 07-20-21



TOPOGRAPHIC SURVEY			
Site:	848 Guadalupe St		
Requested By:	Walsh Engineering		
LOTS 3, 4, AND PTN LOT 2, BLOCK 6, TOWN OF GUADALUPE, COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA PER RACK 1, MAP 1.			
APN: 115-113-001, 115-101-011/001	Drafter: SH	Project: 21-126	Job: 21-126 1 of 1
DATE: July 2021			
<small>This map was prepared as an instrument of service for the client at the time of the survey. Copyright © Dakos Land Surveys Inc. All rights reserved. The information shown herein shall not be used in any way without written authorization. Reproduction and/or use of the information on this map should contain the following notice: Topographic Survey by Dakos Land Surveys Inc. www.dakoslandsurveys.com</small>			

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REVISIONS

1	10/04/2021

SEAL
NOT FOR CONSTRUCTION

PROJECT
ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT
CITY OF GUADALUPE

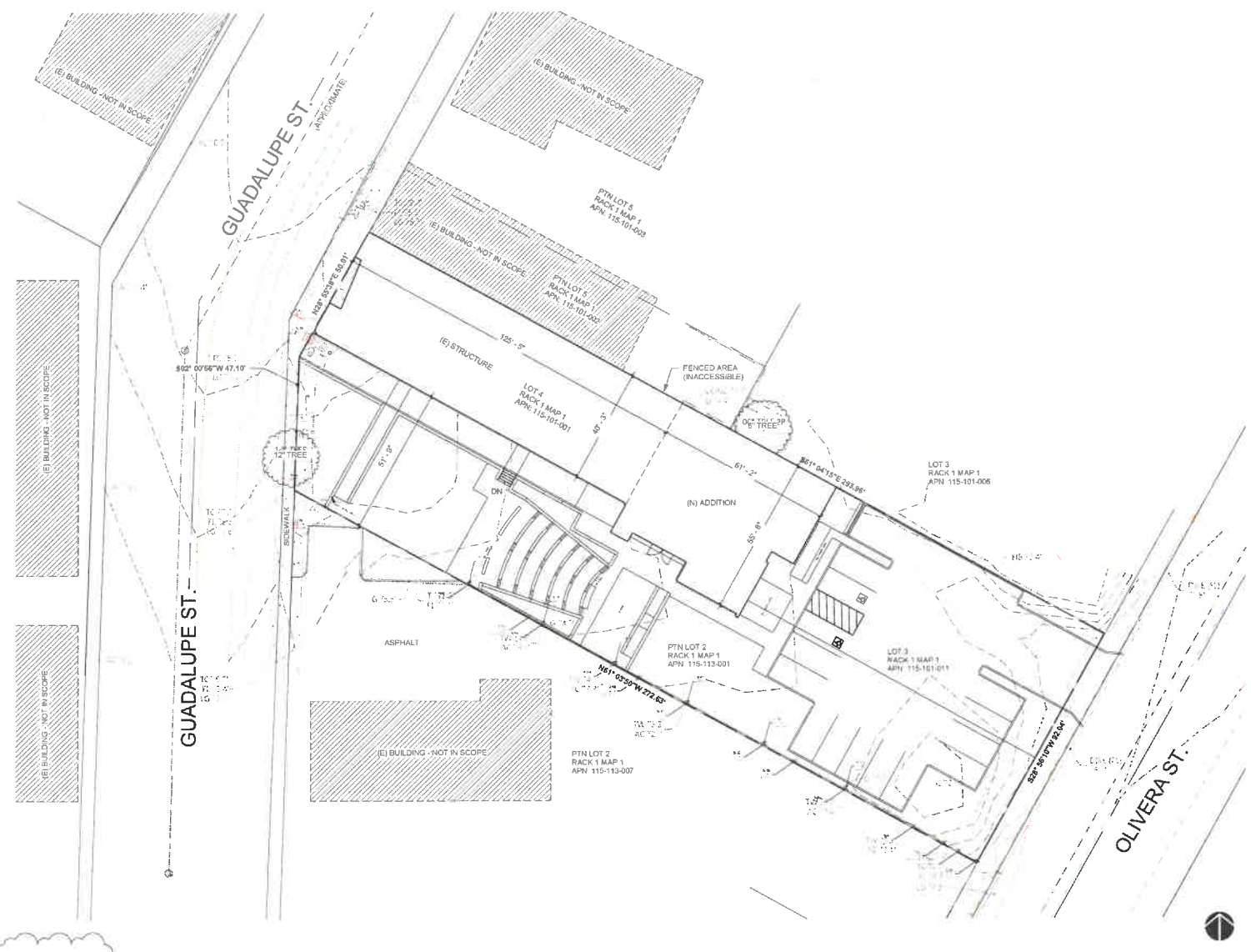
SHEET TITLE
SITE PLAN AND PARKING PLAN

DATE: 10/08/2021

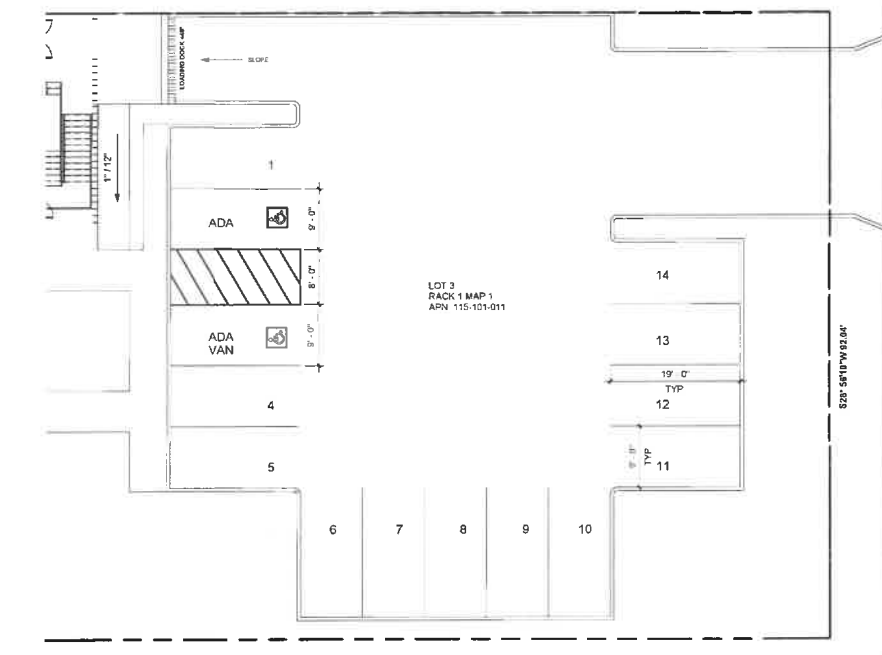
TECHNICIAN: NS

PROJECT MANAGER: AGD

JOB NUMBER: 378
SHEET NUMBER
A1.0



43 SITE PLAN
1" = 30'-0"



45 ENLARGED PARKING PLAN
1" = 10'-0"

PARKING CALCULATION (NEW ADDITION ONLY)

ALL COMMERCIAL
LOBBY (COMMERCIAL): 765 SF/260 = 3
KITCHEN (COMMERCIAL): 477 SF/260 = 2
CLASSROOMS (COMMERCIAL): 1333 SF/260 = 6

TOTAL REQUIRED PARKING SPOTS: 11

PROVIDED PARKING SPOTS: 14

PARKING REQUIREMENTS

GUADALUPE MUNICIPAL CODE:
18.60.090 PRESERVATION OF EXISTING SPACES.
NO EXISTING PARKING SHALL BE CHANGED UNLESS EQUIVALENT SUBSTITUTE FACILITIES ARE PROVIDED, OR UNLESS THE EXISTING PARKING EXCEEDS REQUIREMENTS, IN WHICH CASE THE NUMBER OF SPACES MAY BE REDUCED TO THAT REQUIRED UNDER THIS CHAPTER (ORD. 2019-478 §2, ORD. 189 ART. 4 §6.4, 1980)

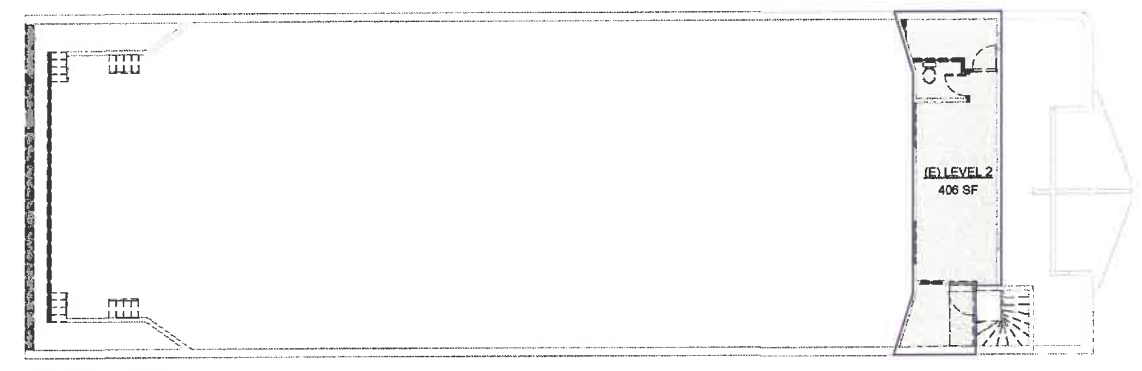
CALIFORNIA HISTORICAL BUILDING CODE 2019:
8-102.1.4 CONTINUED USE. QUALIFIED HISTORICAL BUILDINGS OR PROPERTIES MAY HAVE THEIR EXISTING USE OR OCCUPANCY CONTINUED IF SUCH USE OR OCCUPANCY CONFORMED TO THE CODE OR TO THE STANDARDS OF CONSTRUCTION IN EFFECT AT THE TIME OF CONSTRUCTION, AND SUCH USE OR OCCUPANCY DOES NOT CONSTITUTE A DISTINCT HAZARD TO LIFE SAFETY AS DEFINED IN THE CHBC.

8-302.1. THE USE OR CHARACTER OF OCCUPANCY OF A QUALIFIED HISTORICAL BUILDING OR PROPERTY, OR PORTION THEREOF, SHALL BE PERMITTED TO CONTINUE IN USE REGARDLESS OF ANY PERIOD OF TIME IN WHICH IT MAY HAVE REMAINED UNOCCUPIED OR IN OTHER USES, PROVIDED SUCH BUILDING OR PROPERTY OTHERWISE CONFORMS TO ALL APPLICABLE REQUIREMENTS OF THE CHBC.

PER THESE CODES, PROVIDED PARKING IS FOR NEW ADDITION ONLY.

REGARDING EXISTING USE - ASSUMES A QUALIFIED PROPERTY HAS BEEN VACANT AND IS RETURNED TO ITS ORIGINAL USE SO LONG AS THERE IS NO DISTINCT HAZARD. THIS IS INTERPRETED TO MEAN THAT IF PARKING WAS NOT REQUIRED FOR THE PERMITTED USE AT THE TIME OF CONSTRUCTION, THEN IT IS NOT REQUIRED TODAY. THE SUBSEQUENT SECTION ADDRESSES CHANGE IN OCCUPANCY, THAT ALSO DOES NOT REQUIRE FULL CODE COMPLIANCE. ALSO SEE 8-1002, WHICH ADDRESSES SECONDARY FEATURES AND THE SITE AND DISTRICT. THERE IS ALSO A POTENTIAL HISTORIC DISTRICT MEANING THAT REQUIRING PARKING COULD ALSO CHANGE THE CHARACTER OF THE POTENTIAL HISTORIC DISTRICT.

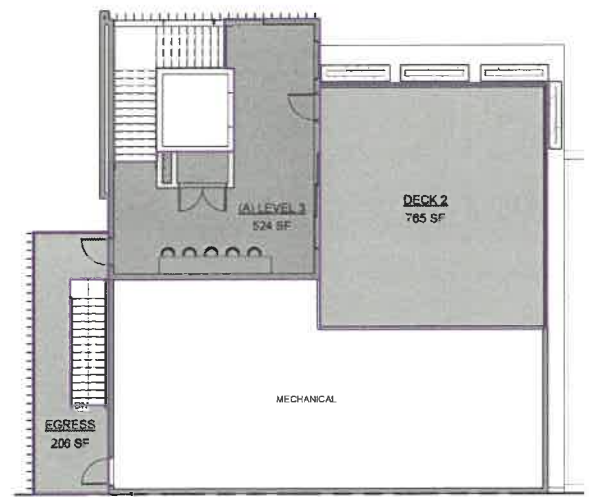
25 HISTORIC PARKING REQUIREMENTS
1" = 10'-0"



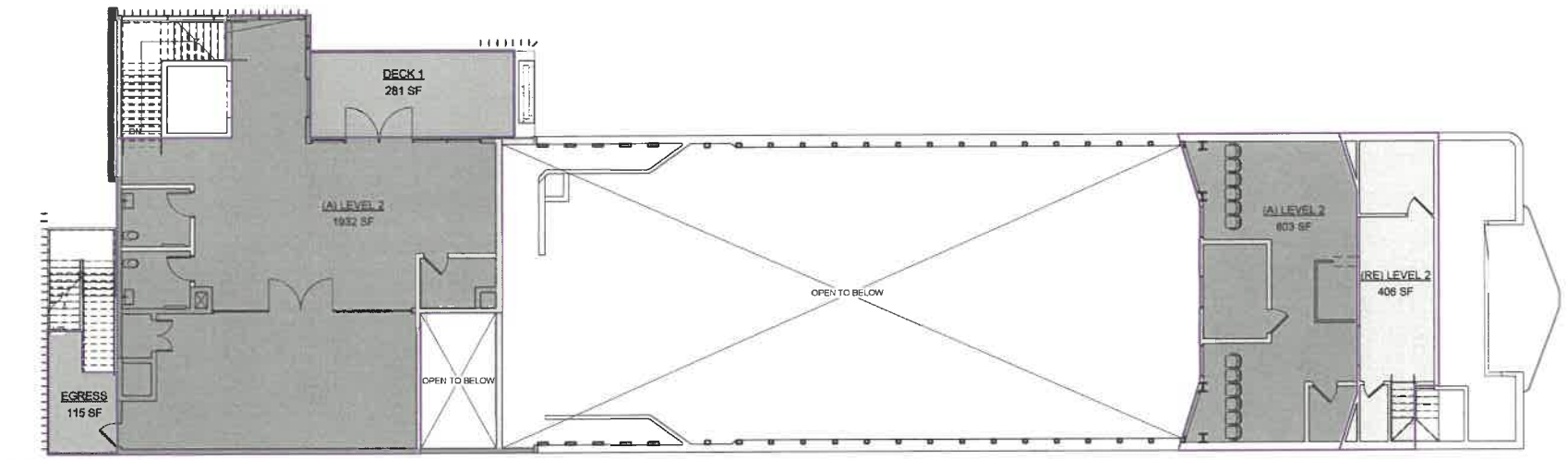
21 EXISTING LEVEL 2 AREA PLAN
1/8" = 1'-0"



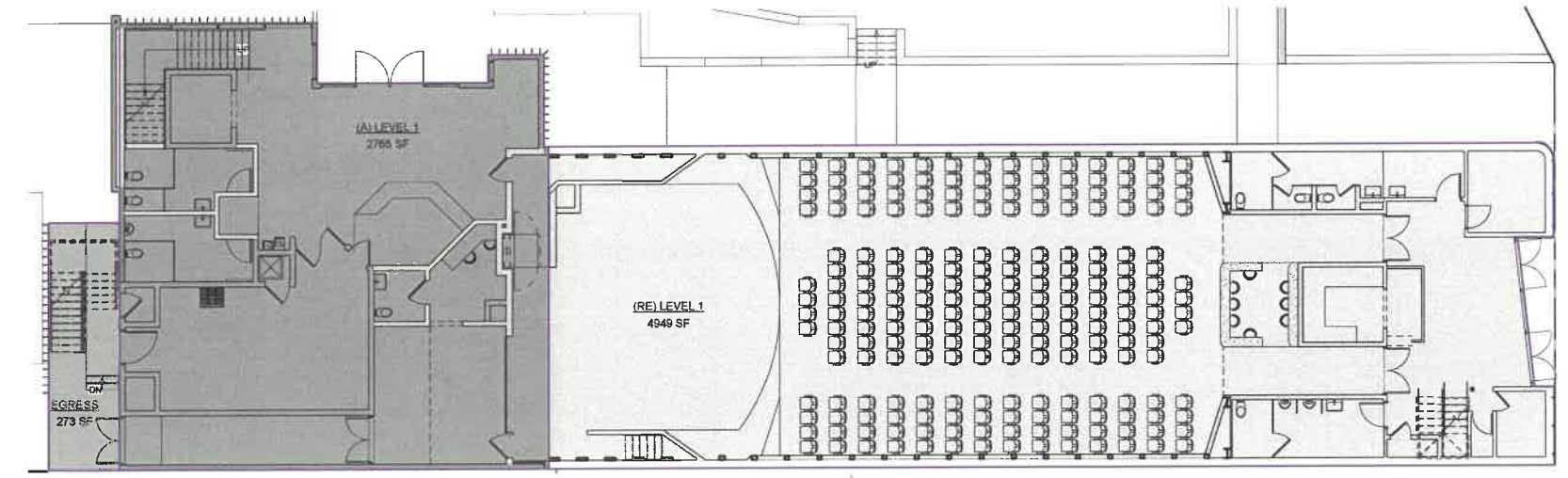
22 EXISTING LEVEL 1 AREA PLAN
1/8" = 1'-0"



43 NEW LEVEL 3 AREA PLAN
1/8" = 1'-0"



33 NEW LEVEL 2 AREA PLAN
1/8" = 1'-0"



34 NEW LEVEL 1 AREA PLAN
1/8" = 1'-0"

AREA CALCULATIONS	
EXISTING LEVEL 1	4949 SF
EXISTING LEVEL 2	406 SF
EXISTING THEATER	5,203 SF
RESTORE/UPDATE LEVEL 1	4,649 SF
RESTORE/UPDATE LEVEL 2	406 SF
ADDITION TO EXISTING	803 SF
ADDITION LEVEL 1	2,765 SF
ADDITION LEVEL 2	1,932 SF
ADDITION LEVEL 3	524 SF
TOTAL ADDITION	11,373 SF
ADDITION DECKS	1,045 SF
ADDITIONAL EGRESS	584 SF
TOTAL COMPLETED:	13,019 SF

44 AREA CALCULATIONS

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REVISIONS	
1	10/04/2021

SEAL
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PROJECT
ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001
CLIENT
CITY OF GUADALUPE

SHEET TITLE
AREA PLANS
DATE: 10/11/2021
TECHNICIAN: ER
PROJECT MANAGER: AGD
JOB NUMBER: 378

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SEAL

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PROJECT
ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT
CITY OF GUADALUPE

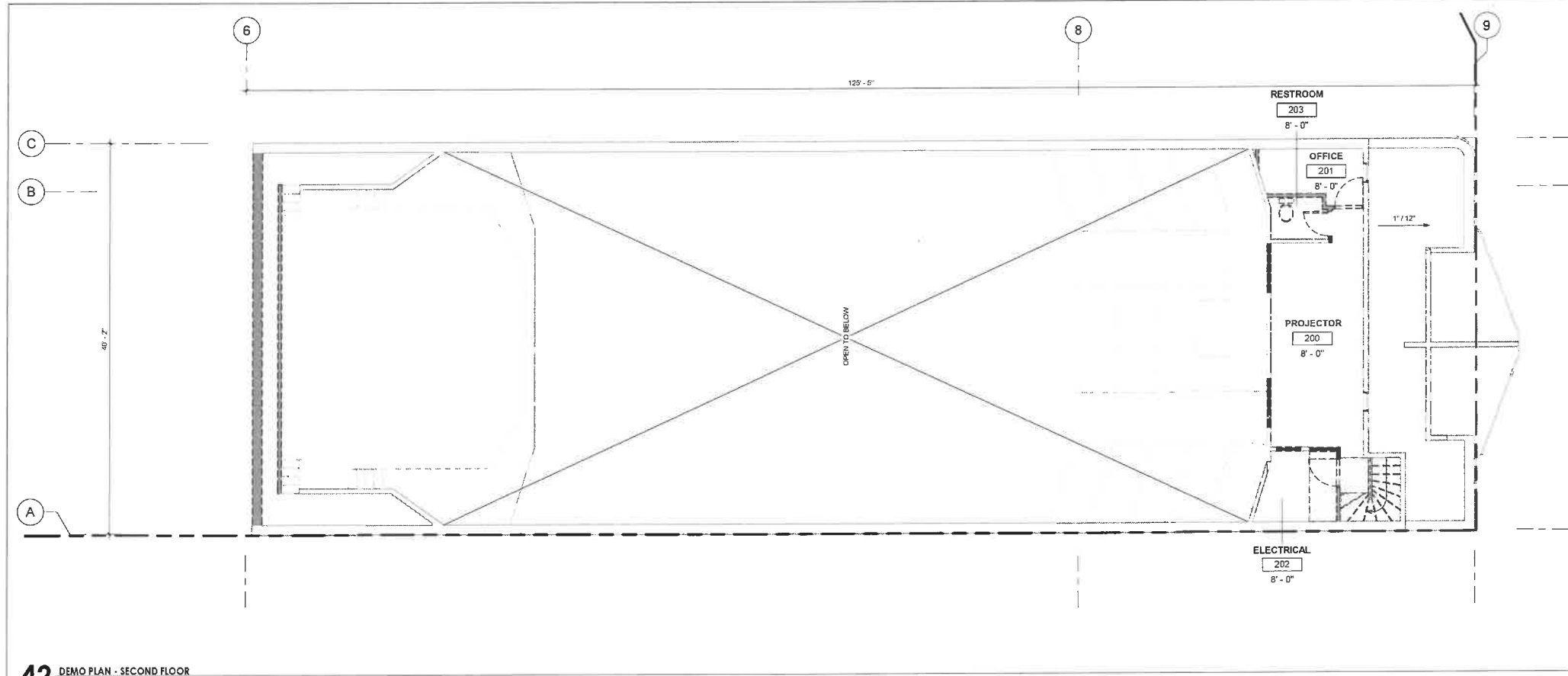
SHEET TITLE
DEMO PLANS

DATE: 10/08/2021

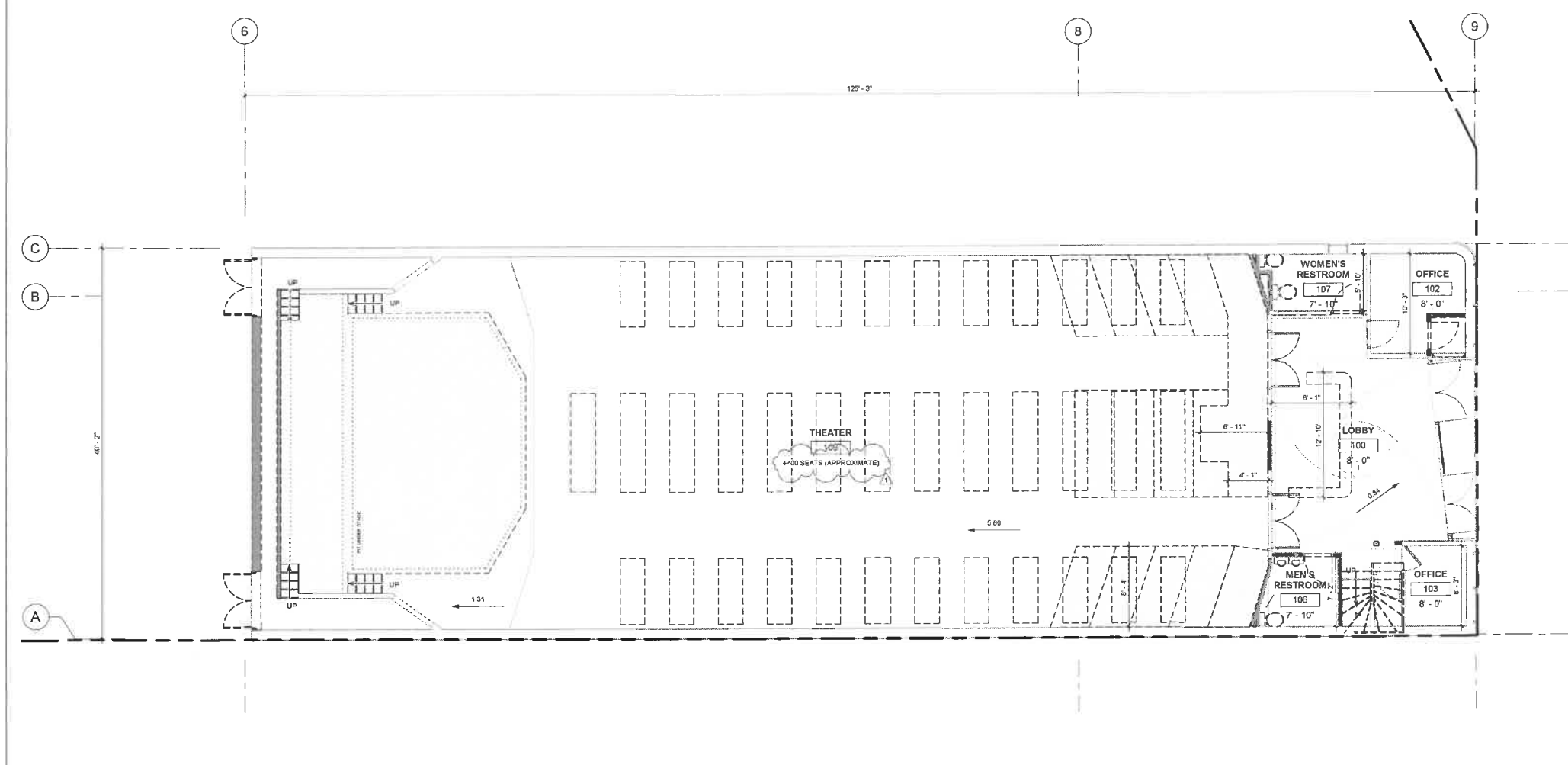
TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378
SHEET NUMBER
A2.0



42 DEMO PLAN - SECOND FLOOR



44 DEMO PLAN - FIRST FLOOR

LEGEND

	1 OBJECT TO BE DEMOLISHED
	2 WALL TO BE DEMOLISHED

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REVISIONS

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SEAL

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PROJECT

ROYAL THEATER
846 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

FIRST FLOOR PLAN

DATE: 10/08/2021

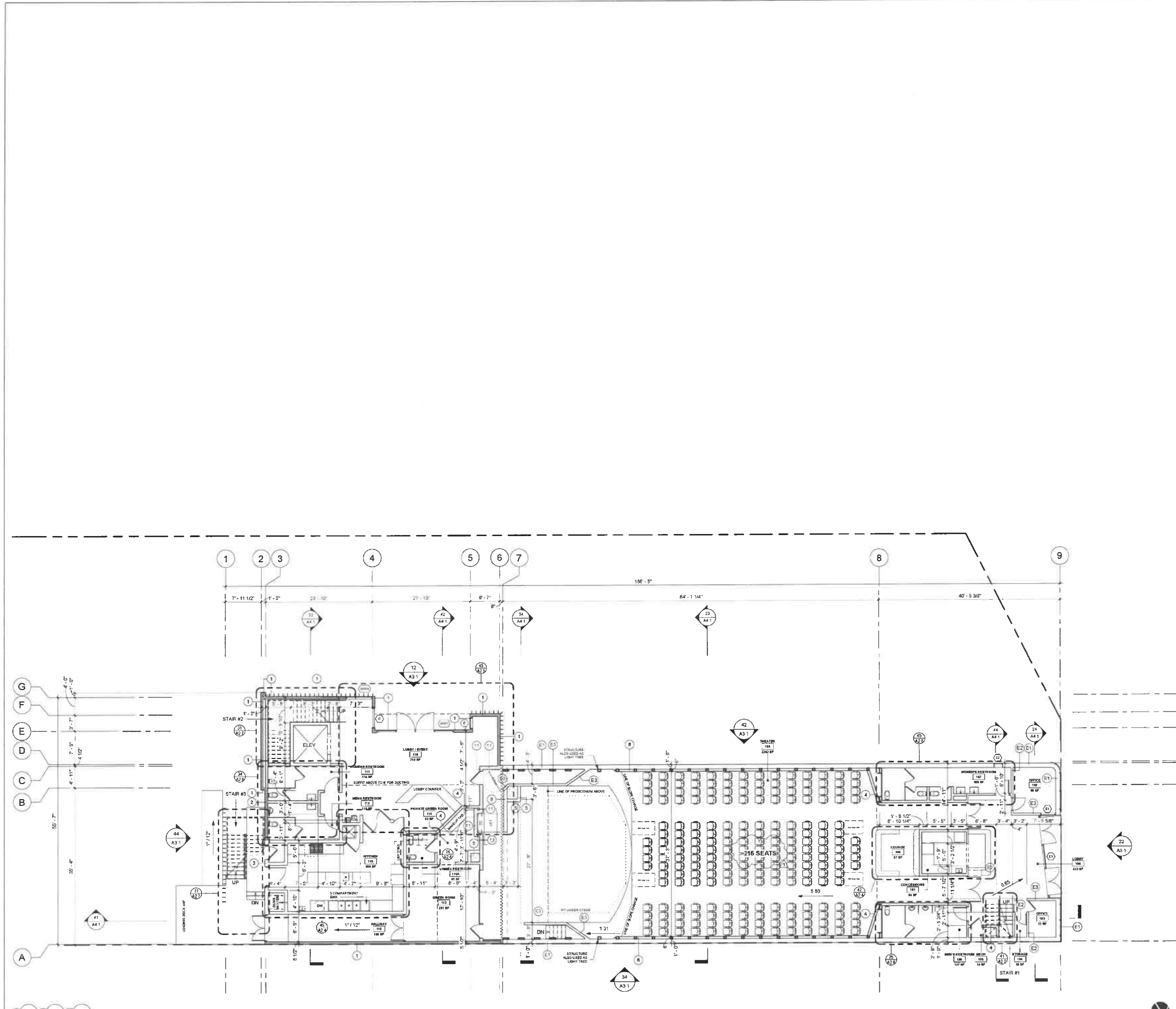
TECHNICIAN: NB

PROJECT MANAGER: AGD

JOB NUMBER: 378

SHEET NUMBER

A2.1



EXISTING WALL TYPES

	E1. EXISTING 12\"/>
	E2. EXISTING 4\"/>
	E3. EXISTING 6\"/>

NOTE ALL EXISTING WALLS DIMENSIONED TO FACE OF STUD. DIMENSIONS TO BE FIELD VARIED

WALL TYPES

	1. 2x6 WOOD STUD WALL @ 16\"/>
	2. 2x6 WOOD STUD WALL @ 16\"/>
	3. 2 HOUR RATED 2x6 WOOD STUD WALL @ 16\"/>
	4. 2x6 WOOD STUD WALL @ 16\"/>
	6. 2 HOUR RATED 2x6 WOOD STUD WALL @ 16\"/>
	6. 2x4 WOOD STUD WALL @ 16\"/>
	7. 2x6 WOOD STUD WALL @ 16\"/>
	8. 8\"/>
	9. 10\"/>
	11. 2\"/>

NOTE INTERIOR FINISHES PER INTERIOR FINISH PLAN AND INTERIOR ELEVATIONS. EXTERIOR FINISHES PER EXTERIOR ELEVATIONS

14 LEGEND - WALL TYPES

AREA CALCULATIONS

EXISTING LEVEL 1	4,540 SF
EXISTING LEVEL 2	406 SF
EXISTING THEATER	5,355 SF
RESTORE/UPDATE LEVEL 1	4,949 SF
RESTORE/UPDATE LEVEL 2	406 SF
ADDITION TO EXISTING	803 SF
ADDITION LEVEL 1	2,765 SF
ADDITION LEVEL 2	1,932 SF
ADDITION LEVEL 3	524 SF
TOTAL INTERIOR	11,379 SF
ADDITION DECKS	1,046 SF
ADDITIONAL EGRESS	504 SF
TOTAL COMPLETED	13,019 SF

44 AREA CALCULATIONS

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PROJECT

ROYAL THEATER
846 GUADALUPE
STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

SECOND FLOOR PLAN

DATE: 10/08/2021

TECHNICIAN: NB

PROJECT MANAGER: AGD

JOB NUMBER: 378

SHEET NUMBER

A2.2

EXISTING WALL TYPES

	E1. EXISTING 12\"/> UNREINFORCED MASONRY WALL
	E2. EXISTING 4\"/> WALL
	E3. EXISTING 8\"/> WALL

NOTE: ALL EXISTING WALLS DIMENSIONED TO FACE OF STUD. DIMENSIONS TO BE FIELD VARIED.

WALL TYPES

	1. 2X8 WOOD STUD WALL @ 16\"/> O.C. R-21 CELLULOSE INSULATION. EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	2. 2X8 WOOD STUD WALL @ 16\"/> O.C. R-21 CELLULOSE INSULATION BUILT UP 2 LAYERS OF 3/4\"/> EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	3. 2 HOUR RATED 2X8 WOOD STUD WALL @ 16\"/> O.C. R-21 CELLULOSE INSULATION. EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	4. 2X8 WOOD STUD WALL @ 16\"/> O.C. R-13 SOUND BATTS
	5. 2 HOUR RATED 2X8 WOOD STUD WALL @ 16\"/> O.C. R-13 SOUND BATTS
	6. 2X4 WOOD STUD WALL @ 16\"/> O.C. R-13 SOUND BATTS
	7. 2X8 WOOD STUD WALL @ 16\"/> O.C. R-13 SOUND BATTS. 2 LAYERS OF BUILT UP GYP BOARD ON ONE SIDE
	8. 6\"/> FURRING WALL WITH 6\"X8\" RIS COLUMNS @ 4 O.C.
	9. 10\"/> CONCRETE SHEAR WALL PER STRUCTURAL
	10. 2\"/> FURRING WALL 1X2 WOOD STUDS @ 16\"/> O.C.
	11. DOUBLE 4\"/> (20 ga) STEEL STUD WALL @ 16\"/> O.C. W/ 1\" AIR GAP BETWEEN STUDS. STC 61

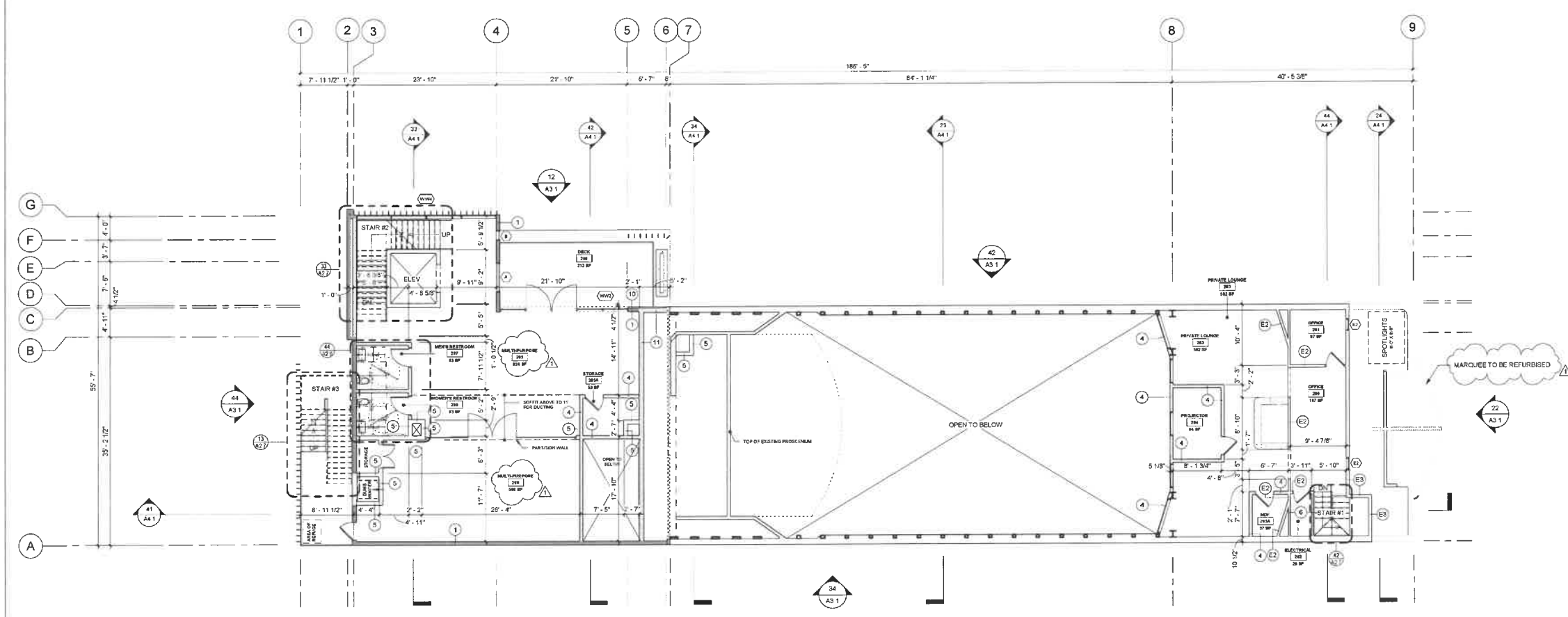
NOTE: INTERIOR FINISHES PER INTERIOR FINISH PLAN AND INTERIOR ELEVATIONS. EXTERIOR FINISHED PER EXTERIOR ELEVATIONS.

14 LEGEND - WALL TYPES

AREA CALCULATIONS

EXISTING LEVEL 1	4546 SF
EXISTING LEVEL 2	426 SF
EXISTING THEATER	5,395 SF
RESTORE/UPDATE LEVEL 1	4,848 SF
RESTORE/UPDATE LEVEL 2	406 SF
ADDITION TO EXISTING	623 SF
ADDITION LEVEL 1	2,785 SF
ADDITION LEVEL 2	1,532 SF
ADDITION LEVEL 3	524 SF
TOTAL INTERIOR	11,378 SF
ADDITION DECKS	1,049 SF
ADDITION EGRESS	594 SF
TOTAL COMPLETE:	13,021 SF

44 AREA CALCULATIONS



45 SECOND FLOOR PLAN
1/8" = 1'-0"

44 AREA CALCULATIONS

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SEAL

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

THIRD FLOOR, ROOF DECK,
AND ROOF PLAN

DATE: 10/08/2021

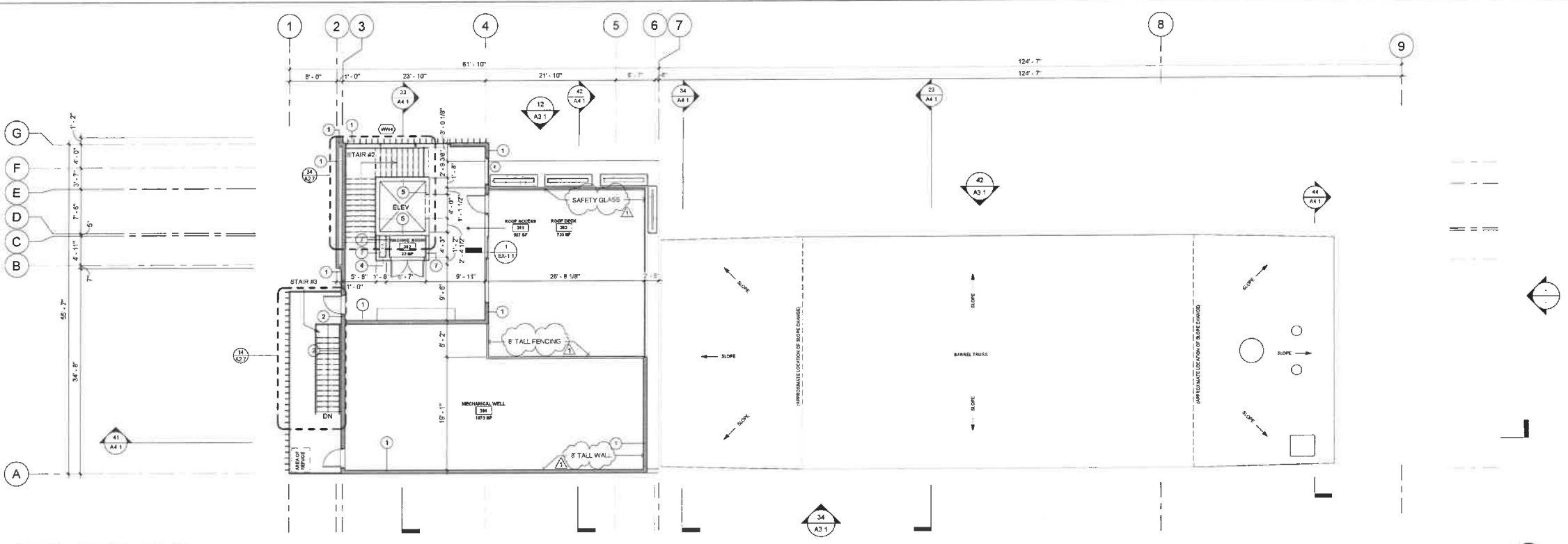
TECHNICIAN: NB

PROJECT MANAGER: AGD

JOB NUMBER: 378

SHEET NUMBER

A2.3



42 THIRD FLOOR AND ROOF DECK PLAN
1/8" = 1'-0"

EXISTING WALL TYPES

	E1. EXISTING 12" LAINREINFORCED MASONRY WALL
	E2. EXISTING 4" WALL
	E3. EXISTING 6" WALL

NOTE: ALL EXISTING WALLS DIMENSIONED TO FACE OF STUD. DIMENSIONS TO BE FIELD VARIED.

WALL TYPES

	1. 2X6 WOOD STUD WALL @ 16" O.C. R-21 CELLULOSE INSULATION. EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	2. 2X6 WOOD STUD WALL @ 15" O.C. R-21 CELLULOSE INSULATION. BUILT UP 2 LAYERS OF 5/8" GYP. EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	3. 2 HOUR RATED 2X6 WOOD STUD WALL @ 16" O.C. R-21 CELLULOSE INSULATION. EXTERIOR FINISH PER EXTERIOR ELEVATIONS
	4. 2X6 WOOD STUD WALL @ 16" O.C. R-13 SOUND BATTS
	5. 2 HOUR RATED 2X6 WOOD STUD WALL @ 16" O.C. R-13 SOUND BATTS
	6. 2X4 WOOD STUD WALL @ 16" O.C. R-13 SOUND BATTS
	7. 2X6 WOOD STUD WALL @ 16" O.C. R-13 SOUND BATTS. 2 LAYERS OF BUILT UP GYP BOARD ON ONE SIDE
	8. 1" FURRING WALL WITH 1/2" X 1/2" SSB COLUMNS @ 4" O.C.
	9. 10" CONCRETE SHEAR WALL PER STRUCTURAL
	10. 2" FURRING WALL 1X2 WOOD STUDS @ 16" O.C.
	11. DOUBLE 4" (20 ga) STEEL STUD WALL @ 16" O.C. WITH AIR GAP BETWEEN STUDS. STC 61

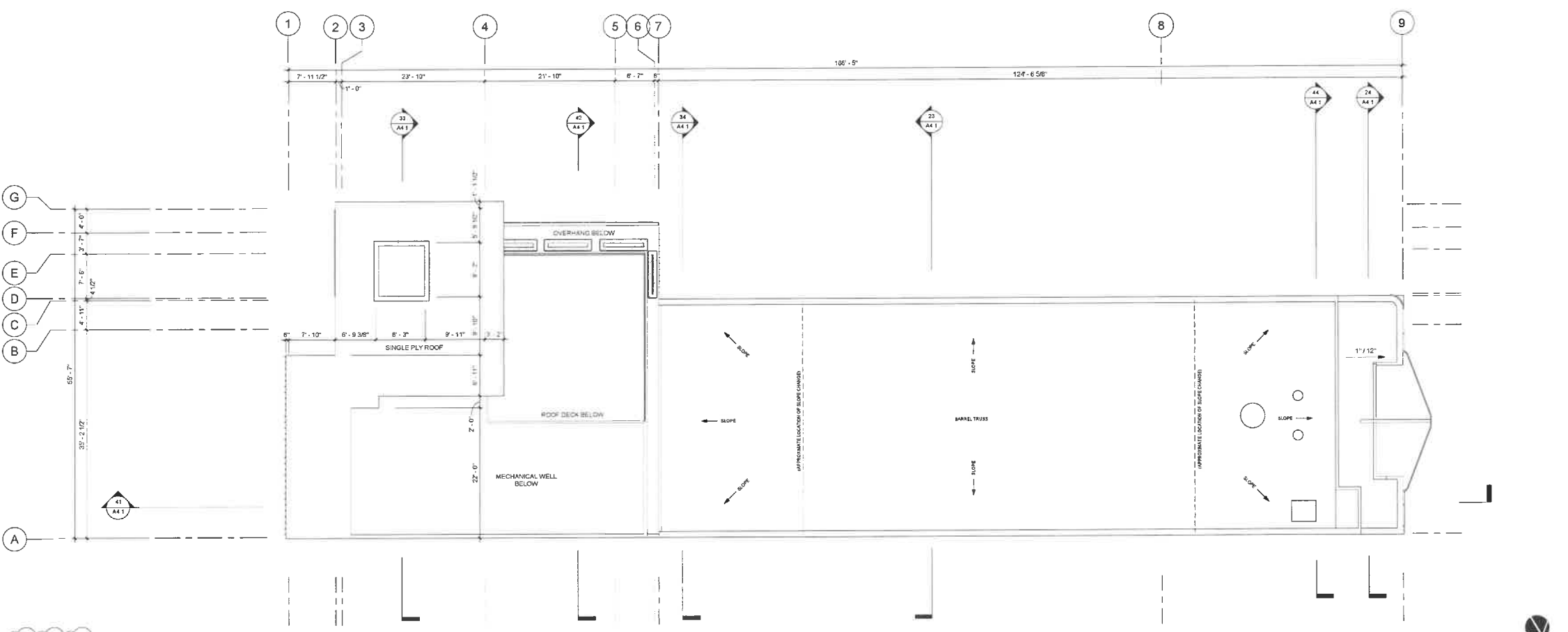
NOTE: INTERIOR FINISHES PER INTERIOR FINISH PLAN AND INTERIOR ELEVATIONS. EXTERIOR FINISHED PER EXTERIOR ELEVATIONS.

14 LEGEND - WALL TYPES

AREA CALCULATIONS

EXISTING LEVEL 1	4,940 SF
EXISTING LEVEL 2	400 SF
EXISTING THEATER	5,350 SF
RESTORE/UPDATE LEVEL 1	4,940 SF
RESTORE/UPDATE LEVEL 2	400 SF
ADDITION TO EXISTING	803 SF
ADDITION LEVEL 1	2,785 SF
ADDITION LEVEL 2	1,932 SF
ADDITION LEVEL 3	524 SF
TOTAL INTERIOR	11,379 SF
ADDITION DECKS	1,046 SF
ADDITION EGRESS	594 SF
TOTAL COMPLETED	13,019 SF

44 AREA CALCULATIONS



45 ROOF PLAN
1/8" = 1'-0"

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN. 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

REFLECTED CEILING
PLAN - FIRST FLOOR

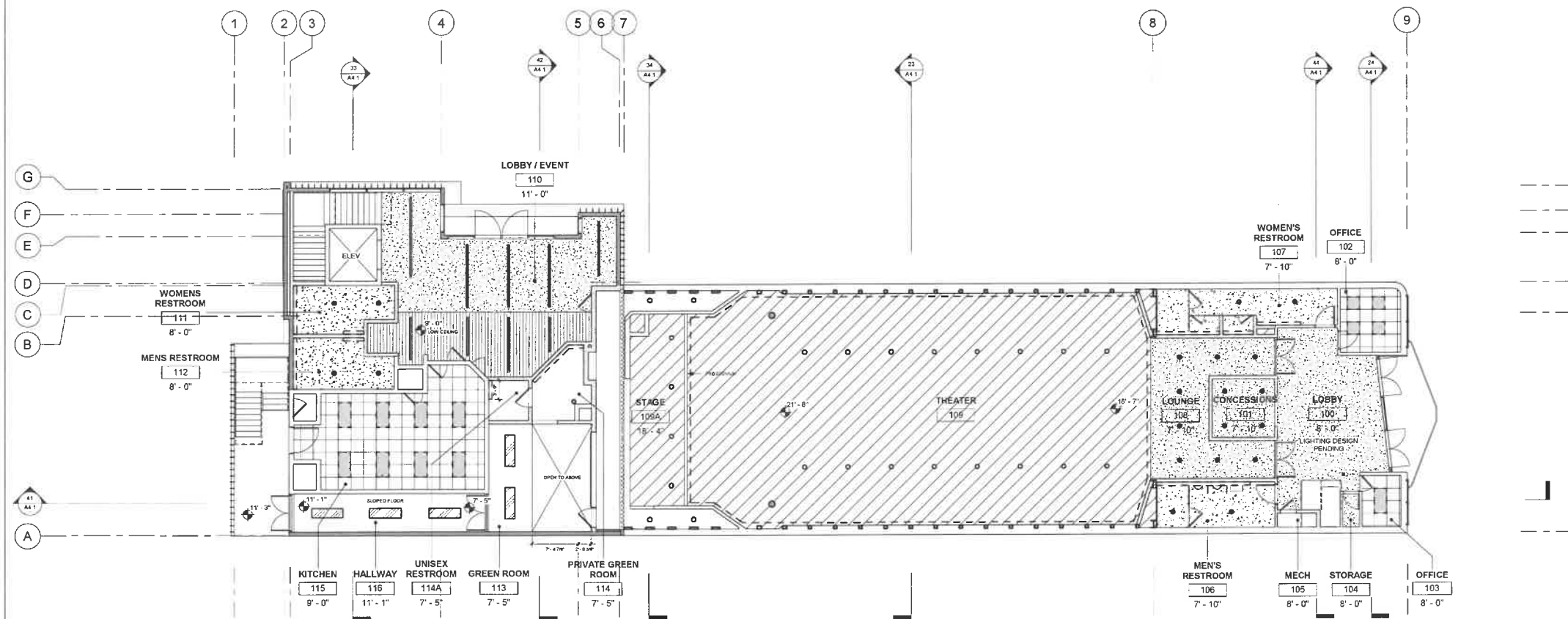
DATE: 10/08/2021

TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378
SHEET NUMBER

A2.10



LEGEND

○	1	ID #6 FOCAL POINT CAN LIGHT FIXTURE
●	2	ID #6 FOCAL POINT CAN LIGHT FIXTURE (EGRESS LIGHTING)
○	3	ID #6X8 FOCAL POINT WALL WASH CAN LIGHT FIXTURE
▨	4	CORONET A SERIES SURFACE MOUNTED FIXTURE
□	5	AMICA 2 DSG OR ZIG FOCAL POINT FIXTURE
⊞	6	SEEM 1 ACOUSTIC LED DIRECT/INDIRECT FOCAL POINT FIXTURE
—	7	RECESSED FOCAL POINT SEEM 1 FIXTURE IN ASI ARCHITECTURAL WOOD OR GYP CEILING SYSTEM
- - -	8	RECESSED CEILING HALO LIGHT

13 LEGEND - LIGHTING

▨	ACOUSTIC CEILING
▧	T - BAR CEILING
▩	ARMSTRONG WOODWORKS SQUARE GRILLE TEGULAR HORIZONTAL SYSTEM
▫	GYP. HARD LID CEILING
▬	WATER RESISTANT GYP. HARD LID CEILING
□	OPEN TO STRUCTURE ABOVE

14 LEGEND - REFLECTED CEILING PLAN

44 REFLECTED CEILING PLAN - FIRST FLOOR

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001, 115-101-011, 115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

REFLECTED CEILING PLAN - SECOND FLOOR

DATE: 10/08/2021

TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378

SHEET NUMBER

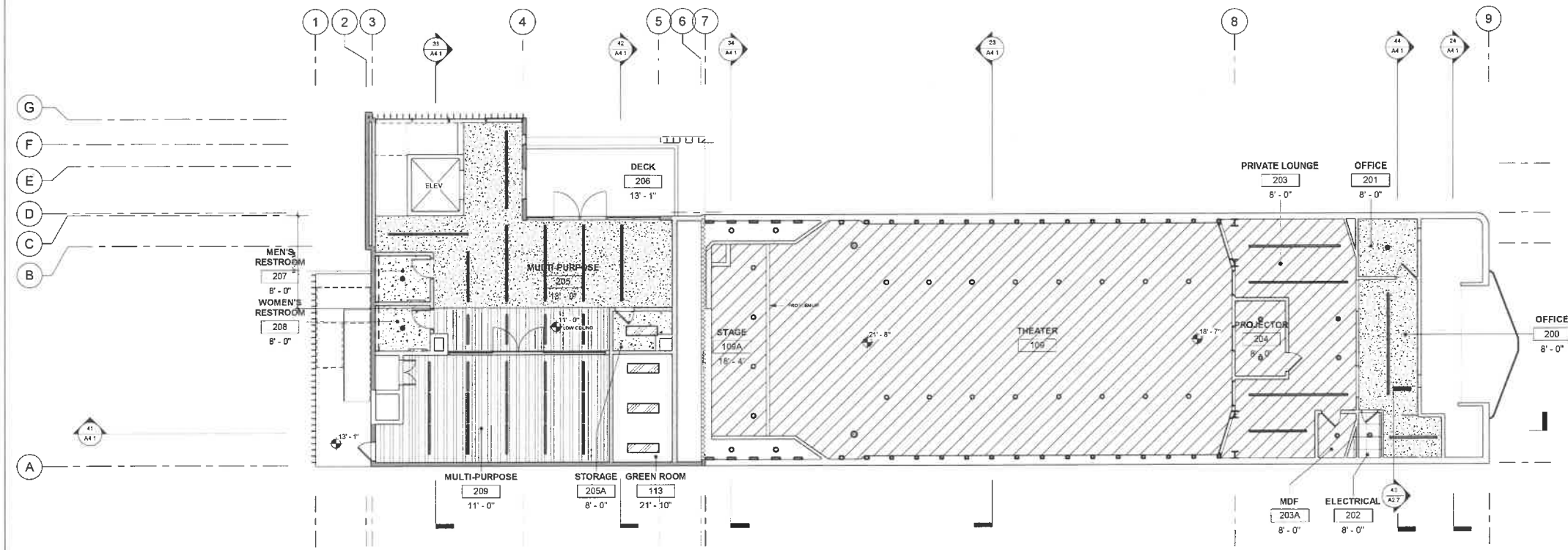
LEGEND

○	1	ID-45 FOCAL POINT CAN LIGHT FIXTURE
●	2	ID-45 FOCAL POINT CAN LIGHT FIXTURE (EGRESS LIGHTING)
⊙	3	ID-4518 FOCAL POINT WALL WASH CAN LIGHT FIXTURE
▨	4	CORONET A SERIES SURFACE MOUNTED FIXTURE
□	5	AMICA 2 2X4 OR 2X2 FOCAL POINT FIXTURE
⋯	6	SEEM 1 ACOUSTIC LED DIRECT/INDIRECT FOCAL POINT FIXTURE
—	7	RECESSED FOCAL POINT SEEM 1 FIXTURE IN ASI ARCHITECTURAL WOOD OR GYP CEILING SYSTEM
- - -	8	RECESSED CEILING HALO LIGHT

13 LEGEND - LIGHTING

▨	ACOUSTIC CEILING
▧	T - BAR CEILING
▩	ARMSTRONG WOODWORKS SQUARE GRILLE TEGULAR HORIZONTAL SYSTEM
▫	GYP. HARD LID CEILING
▬	WATER RESISTANT GYP. HARD LID CEILING
□	OPEN TO STRUCTURE ABOVE

14 LEGEND - REFLECTED CEILING PLAN



44 REFLECTED CEILING PLAN - SECOND FLOOR
10-1-2

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001, 115-101-011, 115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

REFLECTED CEILING PLAN - THIRD FLOOR PLAN

DATE: 10/08/2021

TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378
SHEET NUMBER

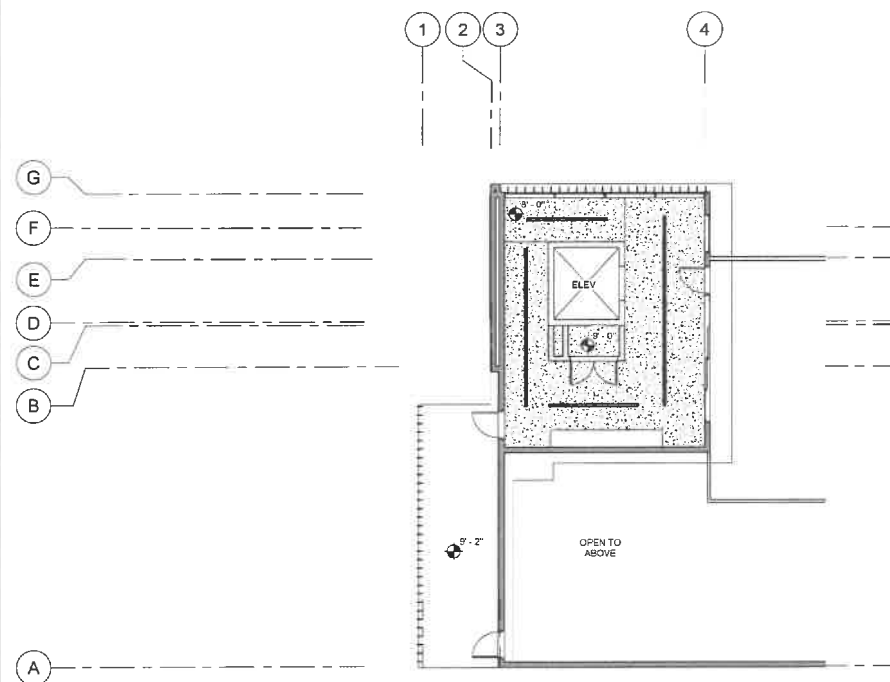
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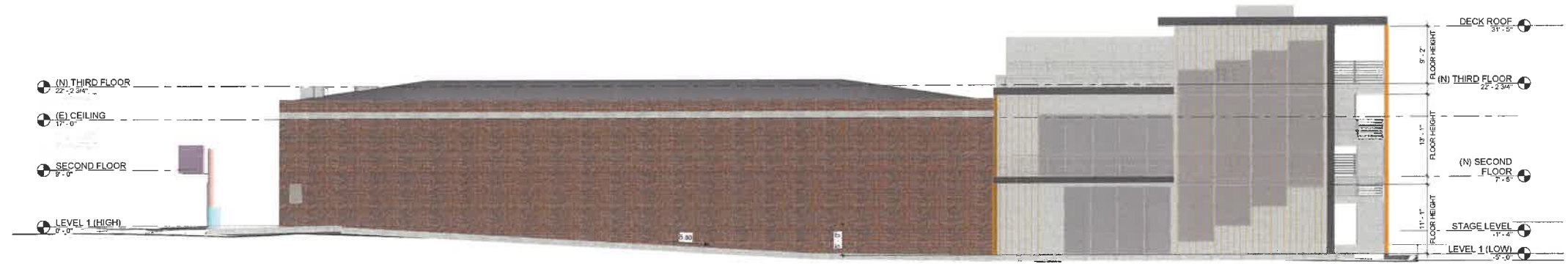
LEGEND	
○	1 ID-6 FOCAL POINT CAN LIGHT FIXTURE
●	2 ID-6 FOCAL POINT CAN LIGHT FIXTURE (EGRESS LIGHTING)
⊙	3 ID-60X FOCAL POINT WALL WASH CAN LIGHT FIXTURE
▨	4 CORONET A SERIES SURFACE MOUNTED FIXTURE
□	5 AMICA 2 2X4 OR 2X2 FOCAL POINT FIXTURE
≡≡≡	6 SEEM 1 ACOUSTIC LED DIRECT/INDIRECT FOCAL POINT FIXTURE
—	7 RECESSED FOCAL POINT SEEM 1 FIXTURE IN ASI ARCHITECTURAL WOOD OR GYP CEILING SYSTEM
- - -	8 RECESSED CEILING HALO LIGHT

13 LEGEND - LIGHTING

▨	ACOUSTIC CEILING
▧	T - BAR CEILING
▩	ARMSTRONG WOODWORKS SQUARE GRILLE TEGULAR HORIZONTAL SYSTEM
▫	GYP. HARD LID CEILING
▬	WATER RESISTANT GYP. HARD LID CEILING
□	OPEN TO STRUCTURE ABOVE

14 LEGEND - REFLECTED CEILING PLAN

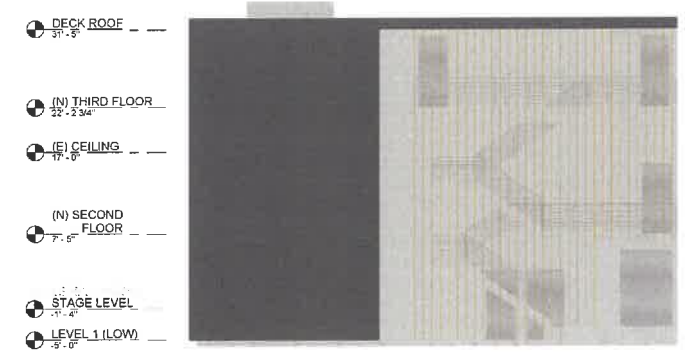




41 SOUTH ELEVATION COLORED
1/8" = 1'-0"



42 WEST ELEVATION COLORED
1/8" = 1'-0"



22 EAST ELEVATION COLORED
1/8" = 1'-0"



44 NORTH ELEVATION COLORED
1/8" = 1'-0"

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

COLORLED ELEVATIONS

DATE: 10/08/2021

TECHNICIAN: ER

PROJECT MANAGER: AGD

JOB NUMBER: 378

SHEET NUMBER

A3.0

LEGEND: ELEVATIONS	
1	EXISTING EXTERIOR MATERIAL TO REMAIN
2	STUCCO
3	METAL SHADING FINS
4	RAISED METAL LETTERING
5	ROOF TOP PLANTER
6	WOOD SOFFIT
7	EXISTING MARQUEE TO REMAIN
8	PLASTER FASCIA

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REVISIONS

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PROJECT
ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT
CITY OF GUADALUPE

SHEET TITLE
ELEVATIONS

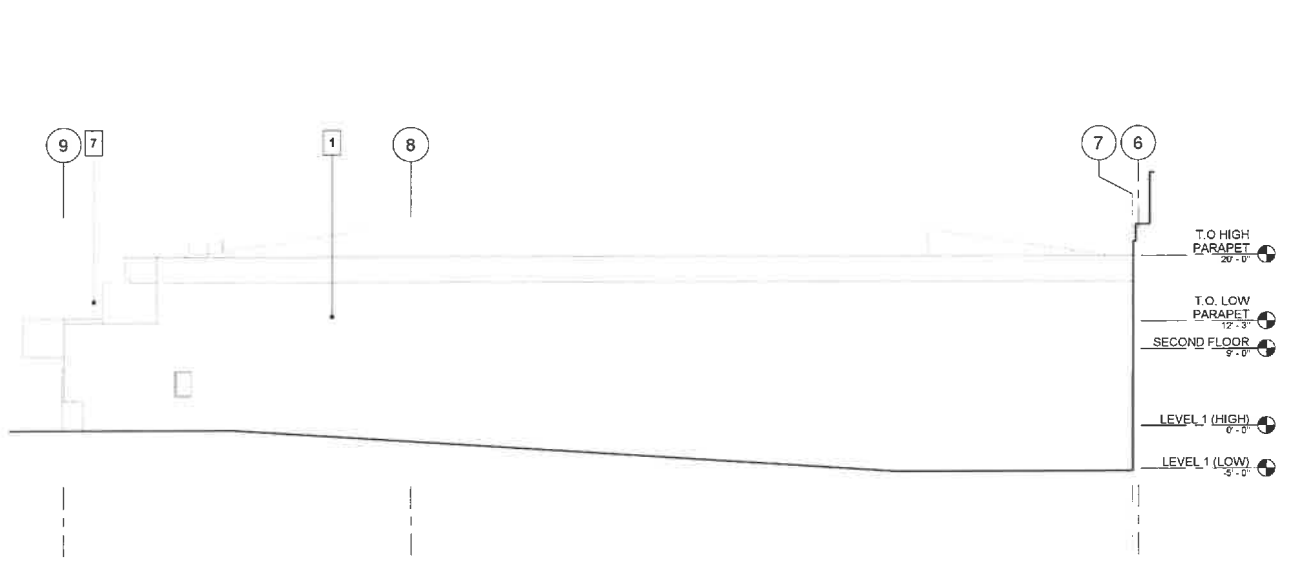
DATE: 10/06/2021

TECHNICIAN: AG

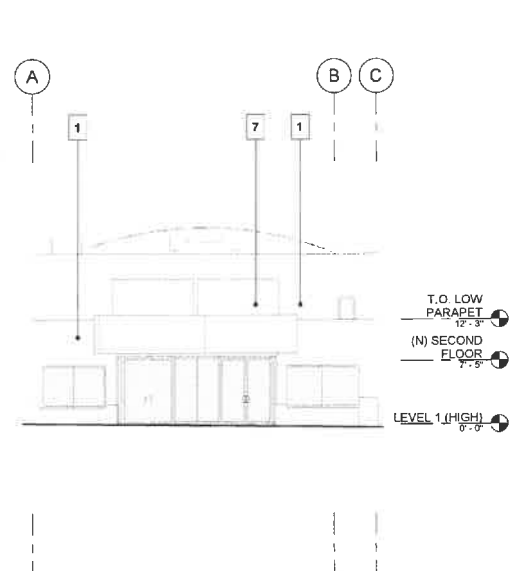
PROJECT MANAGER: AGD

JOB NUMBER: 378

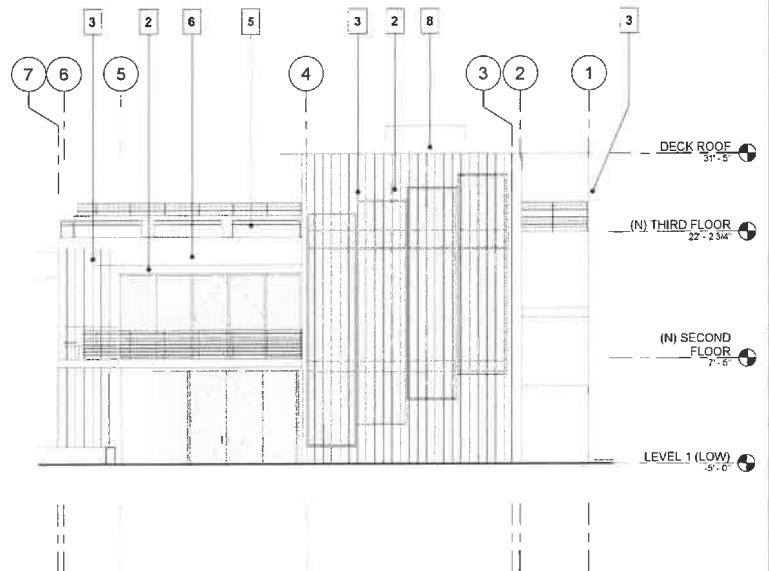
SHEET NUMBER
A3.1



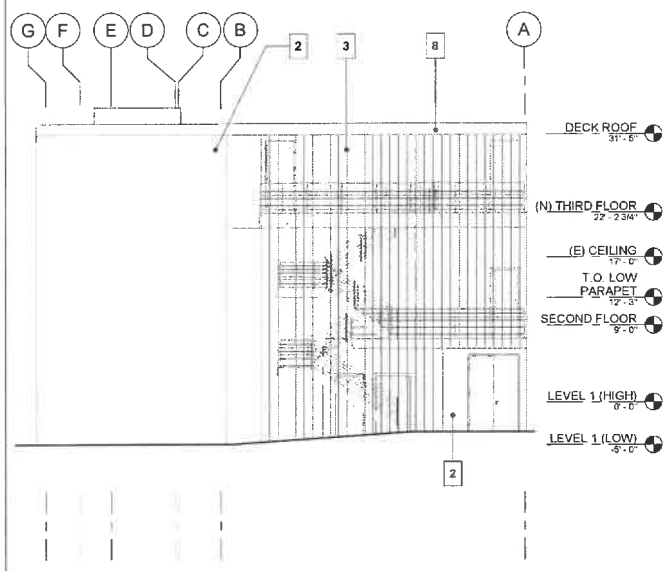
42 ELEVATION - SOUTH B
1/8" = 1'-0"



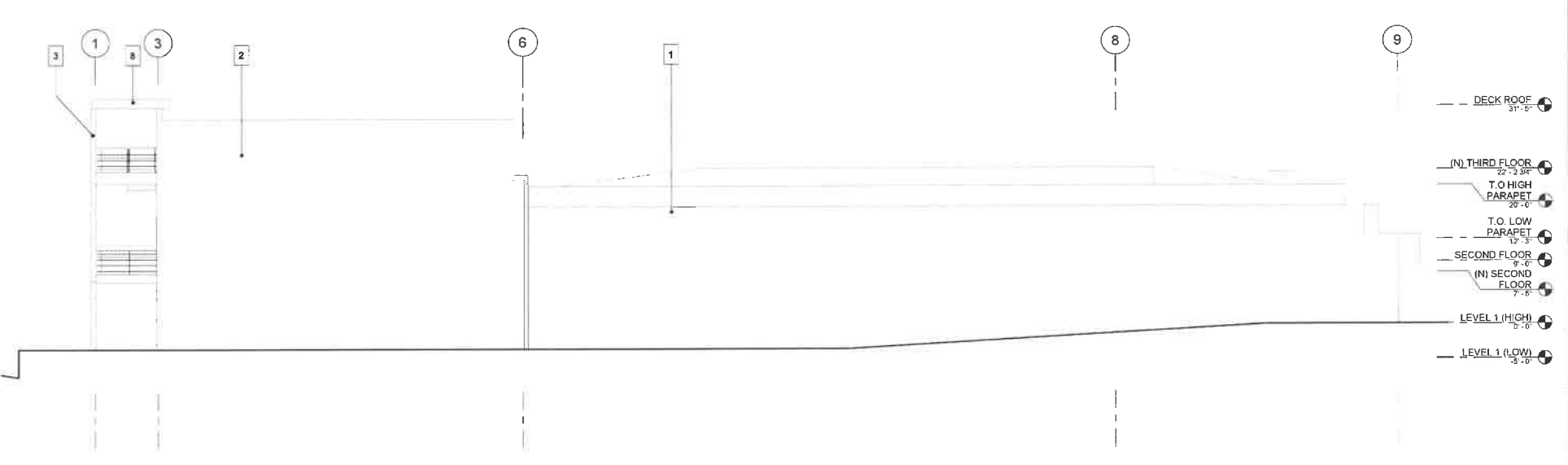
22 ELEVATION - WEST
1/8" = 1'-0"



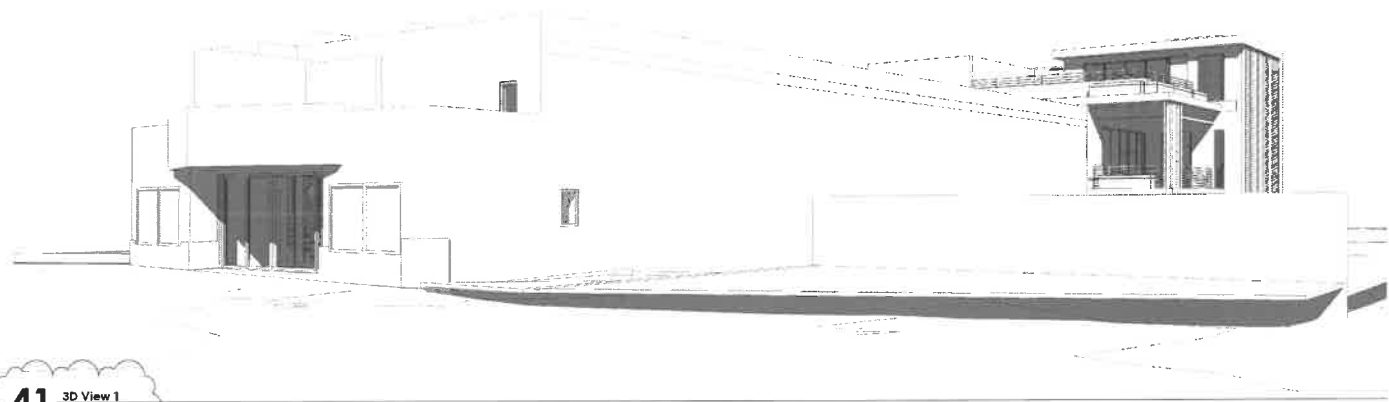
12 ELEVATION - SOUTH A
1/8" = 1'-0"



44 ELEVATION - EAST
1/8" = 1'-0"



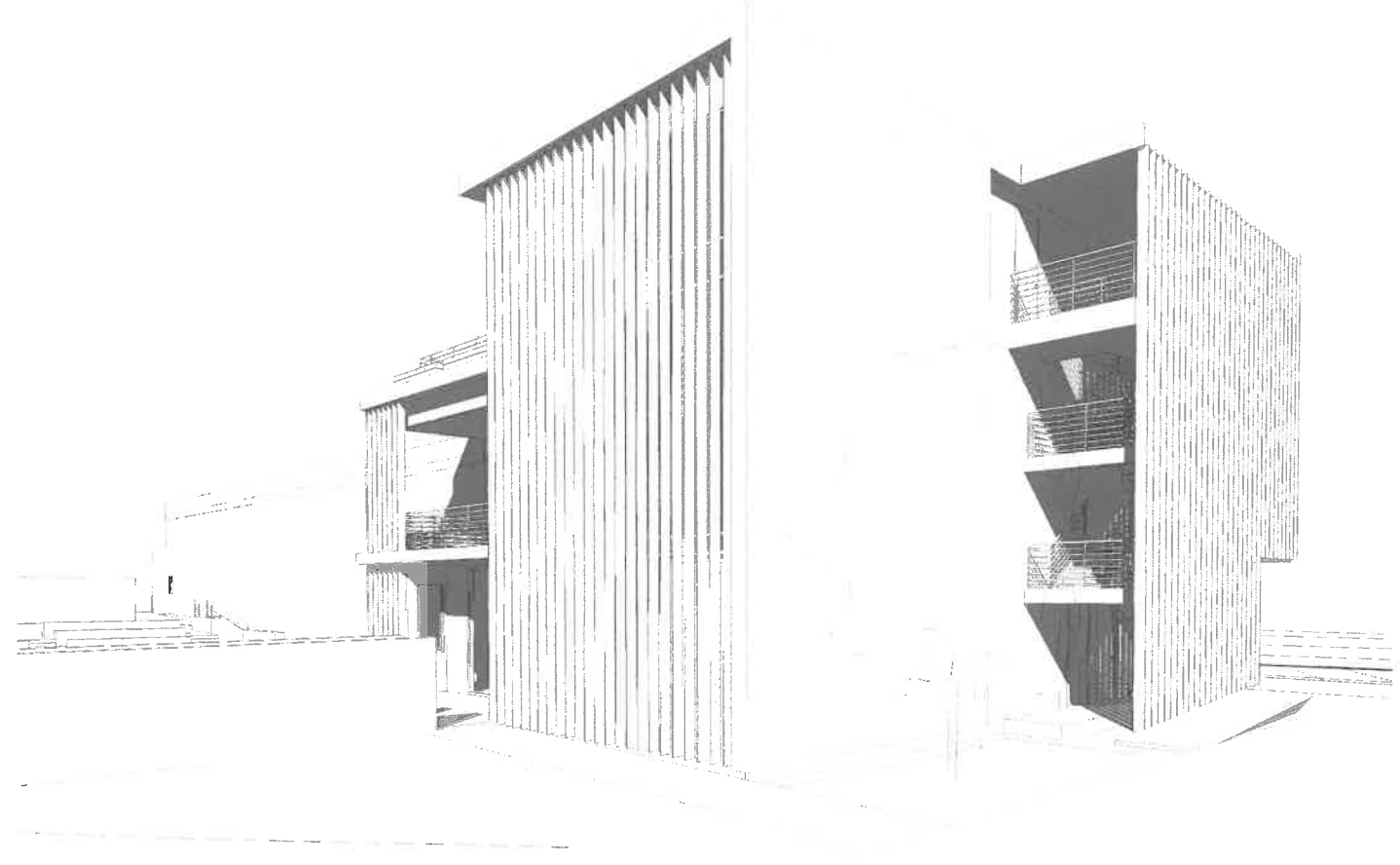
34 ELEVATION - NORTH
1/8" = 1'-0"



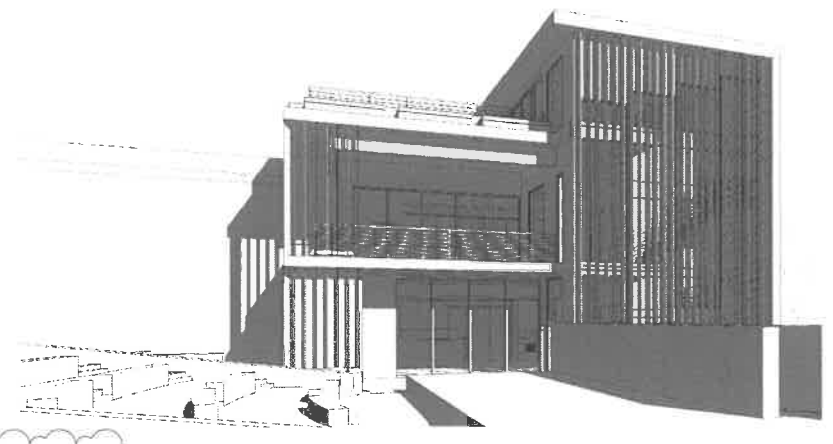
41 3D View 1



11 3D View 2



43 3D View 3



13 3D View 4

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SEAL

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

3D VIEWS

DATE: 10/08/2021

TECHNICIAN: ER

PROJECT MANAGER: AGD

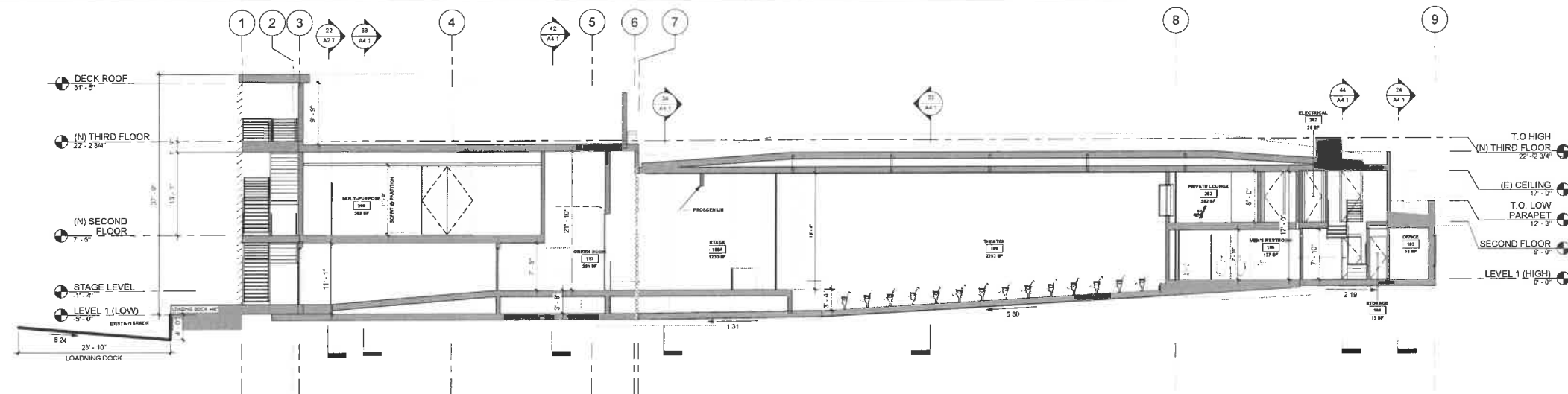
JOB NUMBER: 378

SHEET NUMBER

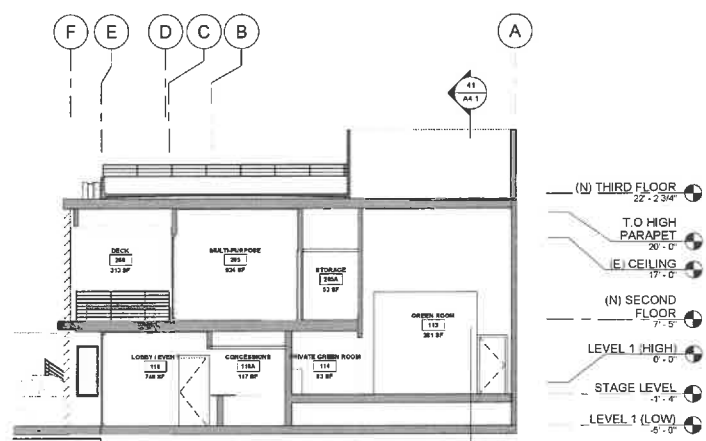
A3.2

GENERAL NOTES: SECTIONS

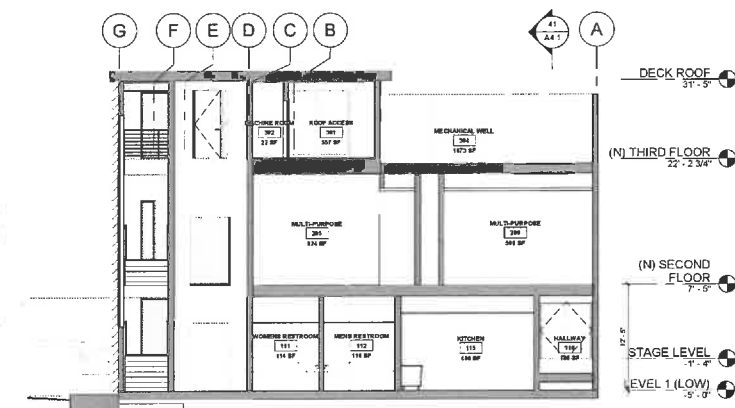
- 1- CONTRACTOR TO VERIFY LOCATION OF ELECTRICAL PLUMBING AND MECHANICAL EQUIPMENT WITH OWNER / AGENT BEFORE INSTALLATION
- 2- STRUCTURE IS ONLY DIAGRAMMED FOR ARCHITECTURAL PURPOSES. SEE STRUCTURAL DRAWINGS FOR ACCURATE DETAILS, SIZES AND ATTACHMENTS



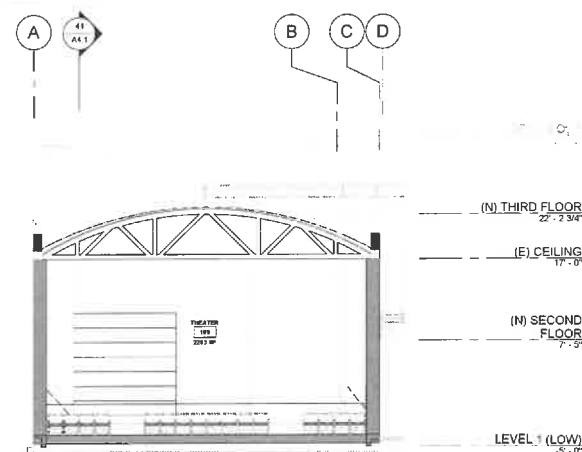
41 Section 1
1/8" = 1'-0"



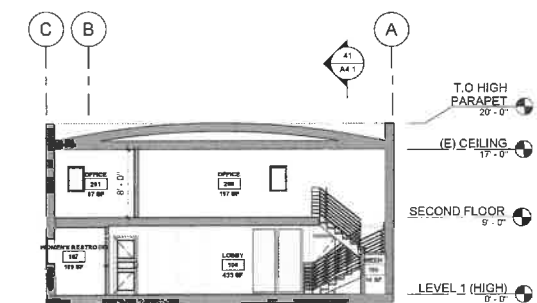
42 Section 2
1/8" = 1'-0"



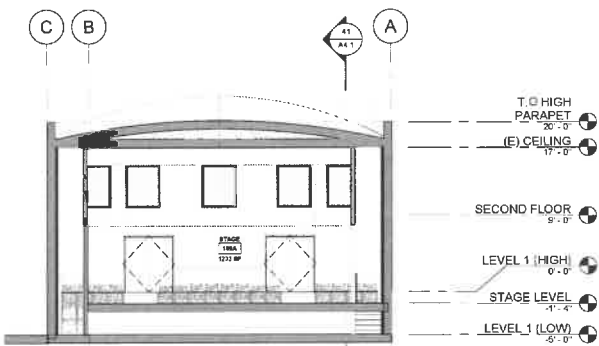
33 Section 3
1/8" = 1'-0"



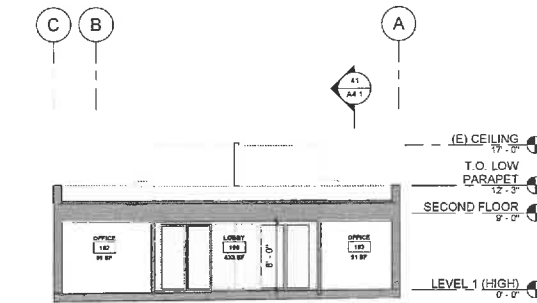
23 Section 4
1/8" = 1'-0"



44 Section 5
1/8" = 1'-0"



34 Section 6
1/8" = 1'-0"



24 Section 7
1/8" = 1'-0"

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PROJECT

ROYAL THEATER
848 GUADALUPE STREET
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT

CITY OF GUADALUPE

SHEET TITLE

SECTIONS

DATE: 10/08/2021

TECHNICIAN: ER

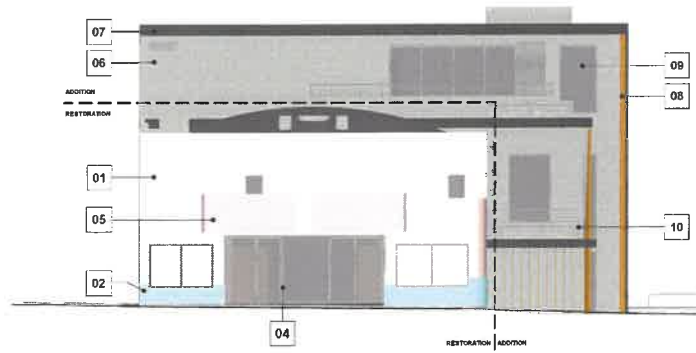
PROJECT MANAGER: AGD

JOB NUMBER: 378

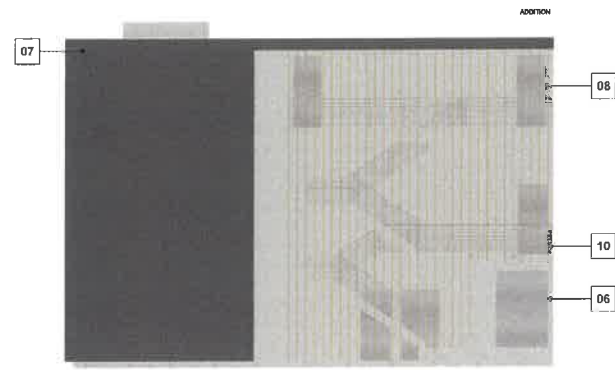
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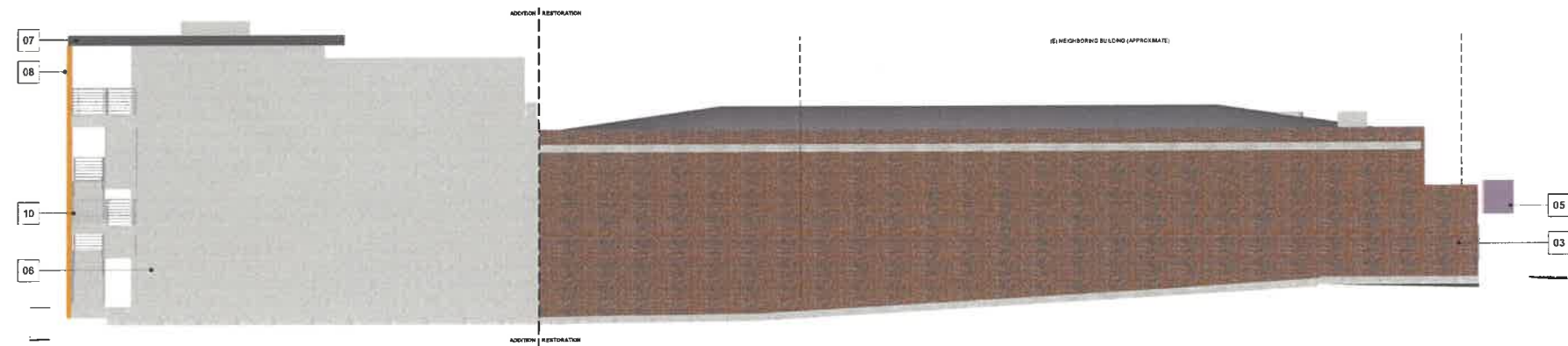
BUILDING VISUALIZATION



41 WEST (STREET) ELEVATION VISUALIZATION
1/8" = 1'-0"



31 EAST (REAR) ELEVATION VISUALIZATION
1/8" = 1'-0"



42 NORTH ELEVATION COLORED Copy 1
1/8" = 1'-0"



43 SOUTH ELEVATION COLORED Copy 1
1/8" = 1'-0"

MATERIALS RESTORED



01. EXISTING PLASTER (PINK)



02. EXISTING PLASTER (BLUE)



03. EXISTING BRICK & CONCRETE



04. EXISTING GLAZING & FRAMING



05. EXISTING MARQUEE

MATERIALS ADDED



06. SMOOTH COAT STUCCO



07. METAL PANEL



08. METAL LOUVERS



09. GLAZING & ALUMINUM FRAMING



10. METAL GUARD RAILING



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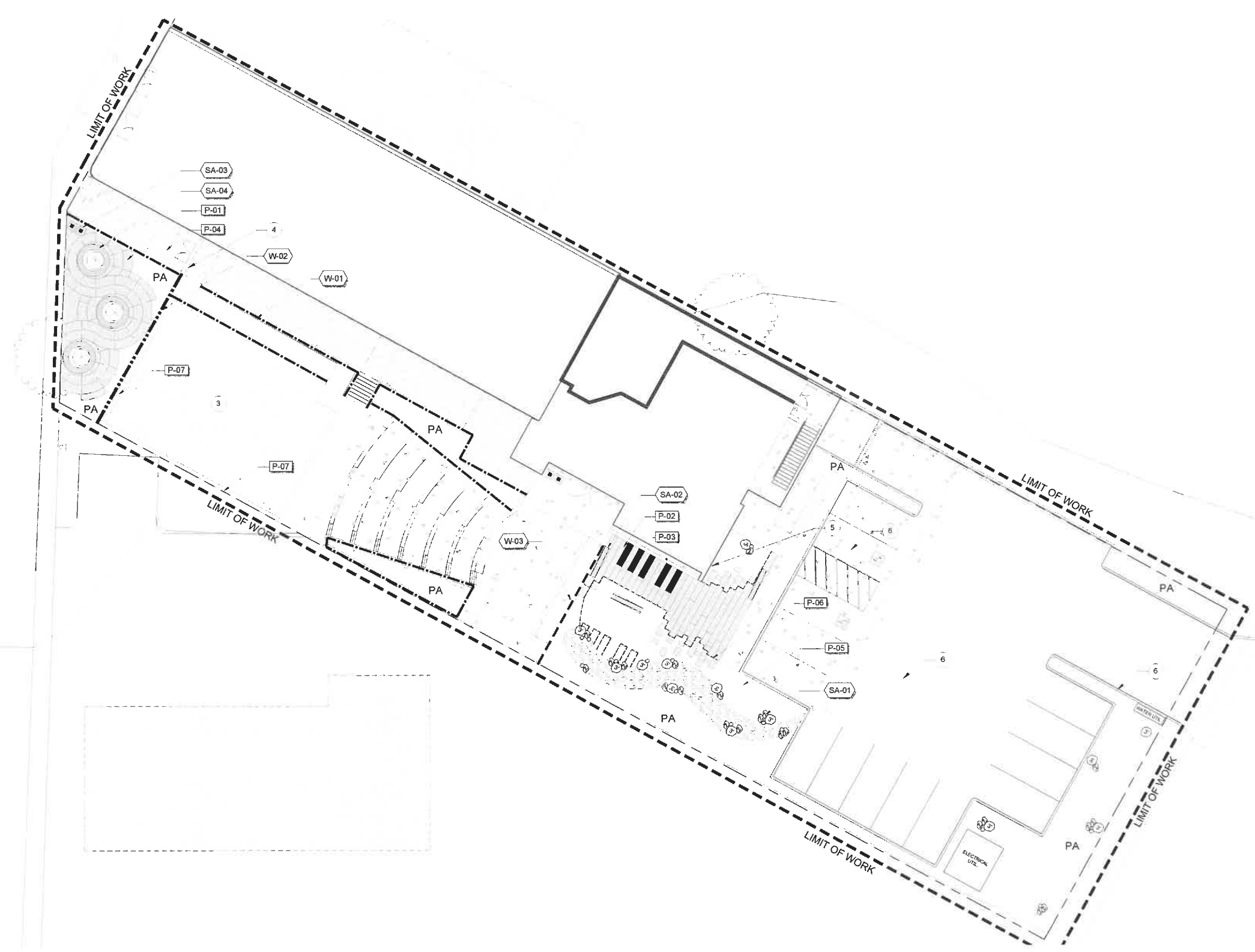
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APN: 115-101-001,
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CLIENT
CITY OF GUADALUPE

SHEET TITLE
MATERIAL BOARD
DATE: 10/12/2021
TECHNICIAN: ER
PROJECT MANAGER: AGD
JOB NUMBER: 378
SHEET NUMBER
A10.1



LEGEND		
SYMBOL	DESCRIPTION	DETAIL
P-01	COLOR CONCRETE	X / LC-X.0
P-02	PAVER TYPE 1	
P-03	PAVER TYPE 2	
P-04	PERMEABLE PAVERS	
P-05	STABILIZED DG	
P-06	ALUMINUM EDGING	
P-07	CONCRETE MOW CURB	
SA-01	1', 2', 3' BOULDERS	
SA-02	SHEAR BENCH	
SA-03	LITTER RECEPTACLES	
SA-04	PLANTER	
W-01	DECORATIVE SITE WALL	
W-02	MURAL WALL	
W-03	ACCENT WALL	

KEYNOTES (SPECIFIC TO SHEET)		
SYMBOL	DESCRIPTION	
1	WATER FILTRATION BASIN	
2	TRANSFORMER PER ELECTRICAL ENGINEER	
3	LAWN, SEE LANDSCAPE SHEETS	
4	CONTROLLED ACCESS GATE BY ARCHITECT	
5	POTENTIAL MURAL LOCATION, TO COORDINATE WITH PLANTING	
6	PARKING LOT, CURBS, RAMPS & STORMWATER INFRASTRUCTURE PER CIVIL	
7		
8		
9		
10		

SHEET NOTES

- REFER TO SHEET LC2.0 FOR FULL LANDSCAPE CONSTRUCTION LEGEND.
- REFER TO SHEET LC3.0 FOR MATERIALS IMAGE BOARD
- AREAS LABELED "PA" ARE UNPAVED PLANTER AREAS.
- ALL SHEET CALLOUTS ARE USED TO POINT OUT THE SYMBOL BEING USED FOR EACH SITE ELEMENT ON THE SHEET. THESE CALLOUTS ARE TYPICAL AND EACH SITE ELEMENT IS ONLY INDICATED VIA CALLOUT IN ONE LOCATION ON EACH SHEET. CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION OF ALL OF THE SITE ELEMENTS SHOWN ON PLANS NOT JUST THOSE WITH A CALLOUT (REFER TO SYMBOLS INDICATED IN LEGEND).



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 APN: 115-101-001,
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 115-113-001

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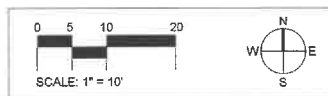
SHEET TITLE
 LANDSCAPE PLAN

DATE: 10/08/2021

TECHNICIAN: GS & MW

PROJECT MANAGER: MW

JOB NUMBER:
 SHEET NUMBER
 LC1.0



LANDSCAPE CONSTRUCTION LEGEND

KEY	ITEM	DESCRIPTION	COLOR & FINISH	NOTES & REMARKS	SUPPLIER INFORMATION	DETAIL
PAVING MATERIALS						
P-01	INTEGRAL COLOR CONCRETE	-	COLOR: AUTUMN GOLD FINISH: ACID ETCH	-	DAVIS COLORS	-
P-02	PAVER TYPE 1	18" WIDE PAVER	COLOR: GRANADA WHITE FINISH: 1801 LIGHT SANDBLAST	-	STEPSTONE INC	-
P-03	PAVER TYPE 2	18" WIDE PAVER	COLOR: FRENCH GRAY FINISH: 1804 LIGHT SANDBLAST	-		-
P-04	PERMEABLE PAVER	6" X 18" PERVIOUS PAVERS	COLOR: GRANADA WHITE	-		-
P-05	STABILIZED DECOMPOSED GRANITE	-	COLOR: BRIMSTONE	-	SOUTHWEST BOULDER & STONE	-
P-06	ALUMINUM HEADER	8" DEEP ALUMINUM HEADER	COLOR: N/A	-	-	-
P-07	CONCRETE MOW CURB	1" WIDE CONCRETE MOW CURB	COLOR: TAN	-	-	-
SITE FURNISHINGS						
SA-01	BOULDERS	1', 2', AND 3' BOULDERS	COLOR: MEXICAN ONYX	-	AIR VOL BLOCK	-
SA-02	BENCH	SHEAR BENCH W/ WOOD SLATS BACKREST	COLOR: ARGENT WHITE FINISH: ACID ETCH	-	QCP CORP	-
SA-03	LITTER RECEPTACLE	SHEAR TRASH RECEPTACLE	COLOR: ARGENT WHITE FINISH: ACID ETCH	-		-
SA-04	PLANTER	SHEAR PLANTING RING	COLOR: ARGENT WHITE FINISH: ACID ETCH	-		-
W-01	DECORATIVE SITE WALL	VARIABLES - SEE CIVIL PLANS	-	-	-	-
W-02	MURAL WALL	6' WALL	-	-	-	-
W-03	ACCENT WALL	6' WALL	-	-	-	-



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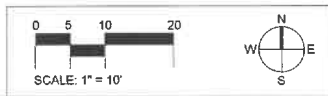
SHEET TITLE
LANDSCAPE CONSTRUCTION LEGEND

DATE: 10/08/2021

TECHNICIAN: GS & MW

PROJECT MANAGER: MW

JOB NUMBER: -
SHEET NUMBER: LC2.0



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SHEET TITLE

MATERIALS BOARD

DATE: 10/08/2021

TECHNICIAN: GS & MW

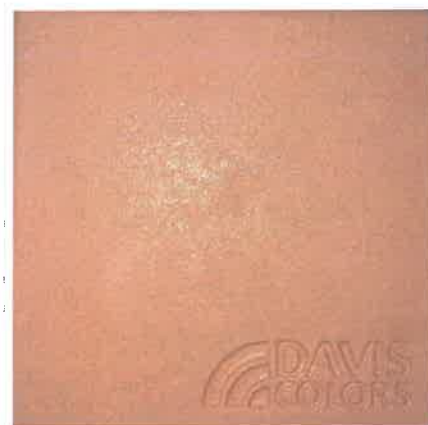
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JOB NUMBER:

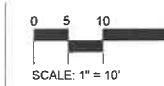
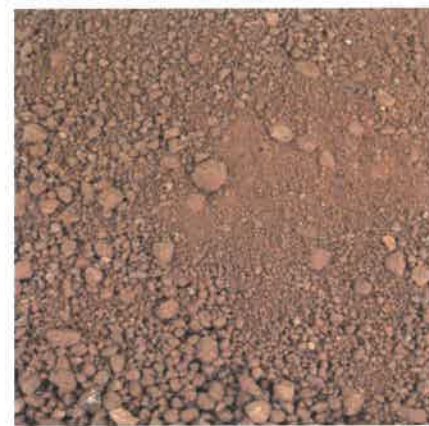
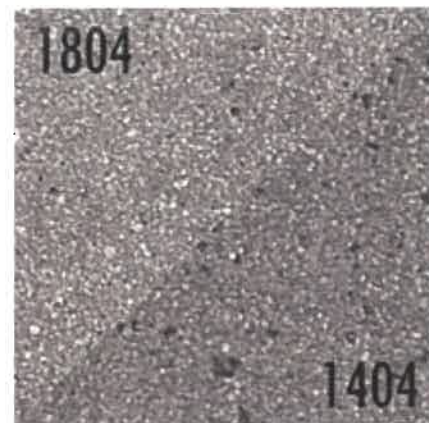
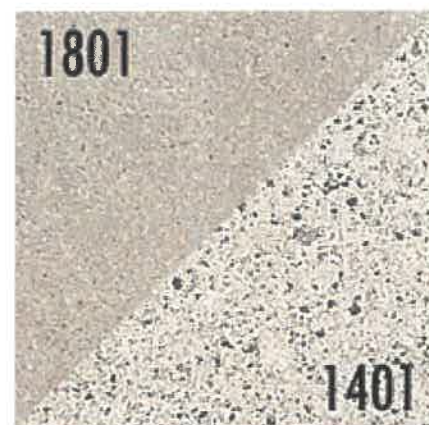
SHEET NUMBER

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Front Plaza



Back Plaza



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848 CA-1
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
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SHEET TITLE
LANDSCAPE PLAN

DATE: 10/08/2021
TECHNICIAN: GS & MW
PROJECT MANAGER: MW
JOB NUMBER:
SHEET NUMBER
LI1.0

IRRIGATION REFERENCE LEGEND

SYMBOL	DESCRIPTION
	4" POP-UP TREE BUBBLER SYSTEM (2 BUBBLERS PER TREE / SYMBOL)
	ROTARY STREAM IRRIGATION ZONE
	WATER METER
	POINT OF CONNECTION
	BACKFLOW PREVENTER
	WYE STRAINER
	MASTER VALVE
	FLOW METER
	SITE IRRIGATION CONTROLLER (PEDESTAL) LOCATION TO BE CONFIRMED BY OWNER
	BALL VALVE (MAINLINE ISOLATION VALVE)
	BALL VALVE (MANIFOLD ISOLATION VALVE)
	REMOTE CONTROL VALVE
	DRIP REMOTE CONTROL VALVE ASSEMBLY
	QUICK COUPLING VALVE
	SUBSURFACE INLINE DRIP EMITTER TUBING
	POINT SOURCE IRRIGATION
	DRIP AIR / VACUUM RELIEF VALVE (NOT SHOWN - ASSUME 1 PER ENCLOSED SHRUB AREA)
	DRIP FLUSH VALVE (NOT SHOWN - ASSUME 1 PER ENCLOSED SHRUB AREA)
	DRIP OPERATION / PRESSURE INDICATOR (NOT SHOWN - ASSUME 1 PER ENCLOSED SHRUB AREA)
	DRIP TO PVC TRANSITION FITTINGS (NOT SHOWN - ASSUME 1 PER LF OF SHRUB AREA EDGES)
	IRRIGATION MAINLINE
	IRRIGATION LATERAL LINE (NOT SHOWN - PROVIDE ALLOWANCE)
	PIPE SLEEVE
	WIRE CONDUIT
	PULL BOX (NOT SHOWN - ASSUME ONE ON EITHER SIDE OF CONCRETE CROSSINGS AND EVERY 200 LF)

SITE ELECTRICAL COORDINATION

SYMBOL	DESCRIPTION
	PROVIDE 2 UPLIGHTS PER TREE
	PROVIDE DEDICATED CIRCUIT (110V) AND CAT5/CAT6 DATA CONNECTION

LATERAL PIPE SIZING GUIDE

UNLESS NOTED OTHERWISE, SIZE LATERAL PIPE AS FOLLOWS:

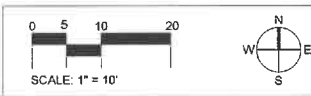
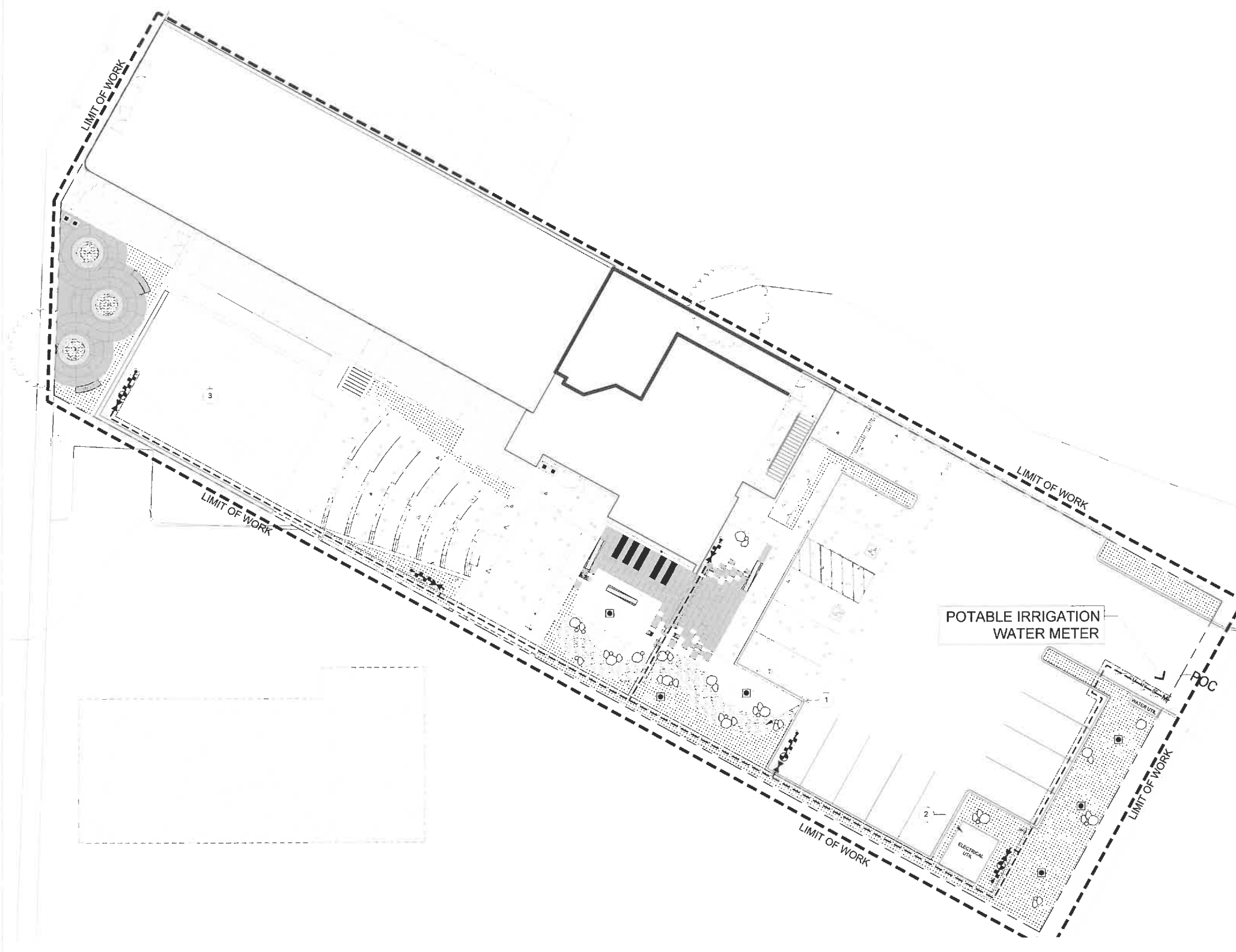
0 - 7 GPM	3/4"	21 - 30 GPM	1-1/2"
8 - 14 GPM	1"	31 - 50 GPM	2"
15 - 20 GPM	1-1/4"	51 + GPM	2-1/2"

KEYNOTES (SPECIFIC TO SHEET)

SYMBOL	DESCRIPTION
1	WATER FILTRATION BASIN
2	TRANSFORMER PER ELECTRICAL ENGINEER
3	LAWN, SEE LANDSCAPE SHEETS

SHEET NOTES

- REFER TO SHEET LI2.0 FOR IRRIGATION NOTES.
- REFER TO SHEET LI2.0 FOR IRRIGATION LEGEND.
- REFER TO SHEETS LC-X.0 - LC-X.0 FOR LANDSCAPE CONSTRUCTION DETAILS.
- AREAS LABELED "PA" ARE UNPAVED PLANTER AREAS.
- ALL SHEET CALLOUTS ARE USED TO POINT OUT THE SYMBOL BEING USED FOR EACH SITE ELEMENT ON THE SHEET.
- THESE CALLOUTS ARE TYPICAL AND EACH SITE ELEMENT IS ONLY INDICATED VIA CALLOUT IN ONE LOCATION ON EACH SHEET.
- CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION OF ALL OF THE SITE ELEMENTS SHOWN ON PLANS NOT JUST THOSE WITH A CALLOUT (REFER TO SYMBOLS INDICATED IN LEGEND).



IRRIGATION NOTES

GENERAL NOTES:

- IRRIGATION MAINLINE, WIRE, VALVES AND CONTROLLERS WHICH SERVE AREAS OUTSIDE OF THE PROJECT SITE SHALL REMAIN OPERATIONAL.
- PROTECT IRRIGATION SYSTEMS TO REMAIN AND MAKE ANY ADJUSTMENTS NECESSARY AND AS DIRECTED ON PLANS FOR COMPLETE IRRIGATION COVERAGE. ANY DAMAGE TO EXISTING LANDSCAPE OR IRRIGATION CAUSED BY OPERATIONS OF CONTRACTOR SHALL BE REPAIRED TO ORIGINAL CONDITION AT CONTRACTOR'S EXPENSE.
- EXERCISE CARE WHEN TRENCHING AROUND EXISTING LANDSCAPE AND PROTECT EXISTING LANDSCAPE DURING ALL PHASES OF WORK. WHEN ENCOUNTERED, HAND TRENCH AROUND EXISTING PLANT/ TREE ROOTS OVER 2" IN DIAMETER. ALL DISTURBED AREAS SHALL MATCH APPEARANCE OF ADJACENT AREAS AT END OF WORK.
- PRIOR TO ANY CONSTRUCTION, CONTACT AND COORDINATE WORK WITH CITY'S REPRESENTATIVE TO VERIFY THE LOCATIONS OF ALL EXISTING IRRIGATION EQUIPMENT SUCH AS HEADS, VALVES, VALVE BOXES, CONTROLLERS AND REMOTE CONTROL WIRING THAT MAY FALL ADJACENT TO, AND WITHIN THE LIMIT OF NEW CONSTRUCTION.
- ASCERTAIN THE EXTENT OF ANY SIMULTANEOUS AND ESSENTIAL WORK BY OTHERS ON THE SITE. CONTRACTORS SHALL COORDINATE THEIR OPERATIONS AND SHALL COOPERATE TO MINIMIZE INTERFERENCE.
- CORRELATE AND CONFIRM DIMENSIONS AT THE JOB SITE. PRIOR TO START OF ANY WORK.
- ALL NEW CONTROLLER STATION TERMINALS SHALL HAVE WIRES CONNECTED TO THEM, WITH ALL STATION WIRES RUN OUT TO THE FIELD. ALL SPARE CONTROLLER VALVE WIRES SHALL BE STUBBED OUT FOR FUTURE USE AS NOTED ON THIS PLAN. COORDINATE ALL WIRE STUBOUTS WITH CITY'S REPRESENTATIVE PRIOR TO INSTALLING WIRES.
- THESE SYSTEMS ARE DESIGNED ACCORDING TO AN EXISTING STATIC WATER PRESSURE OF 80 PSI AVAILABLE AT THE EXISTING BACKFLOW IRRIGATION PREVENTER. A MINIMUM OF 50 PSI IS REQUIRED AT THE SPRINKLER HEADS. ENSURE ALL LANDSCAPED AREAS AFFECTED BY THIS CONSTRUCTION RECEIVE COMPLETE IRRIGATION COVERAGE.
- VERIFY THE EXACT LOCATION AND THE EXISTING AVAILABLE WATER PRESSURE AT POINT OF CONNECTION PRIOR TO ORDERING ANY IRRIGATION MATERIALS AND PROCEEDING WITH INSTALLING IRRIGATION SYSTEM. IF THE CONTRACTOR FAILS TO NOTIFY THE LANDSCAPE ARCHITECT SHOULD THE EXISTING AVAILABLE WATER PRESSURE FOUND BE DIFFERENT, CONTRACTOR SHALL BE RESPONSIBLE FOR ANY CHANGES AND ADDITIONS THAT MAY OCCUR TO THE SYSTEMS.
- IRRIGATION MAINLINE, SPRINKLERS AND EQUIPMENT ARE SHOWN DIAGRAMMATICALLY. MAINLINE AND VALVES SHALL NOT BE PLACED IN PAVED AREAS. INSTALL MAINLINE WHENEVER POSSIBLE 18" FROM WALKS, CURBS AND WALLS.

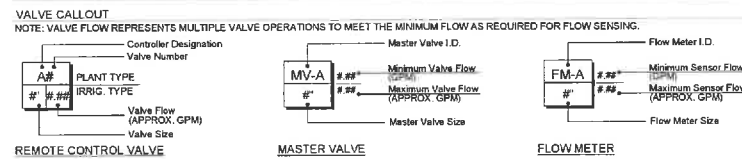
- VERIFY EXACT LOCATION OF ALL UNDERGROUND UTILITIES, STRUCTURES, EXISTING IRRIGATION VALVES, MAINLINE, CONTROL WIRES, LATERAL LINE AND SPRINKLER HEADS IN WORK AREA PRIOR TO START OF CONSTRUCTION. IF A CONFLICT EXISTS BETWEEN SUCH OBSTACLES AND THE PROPOSED WORK, CONTRACTOR SHALL PROMPTLY NOTIFY LANDSCAPE ARCHITECT TO ARRANGE FOR RELOCATIONS IF REQUIRED WITHIN WORK AREA PRIOR TO START OF CONSTRUCTION.
- VERIFY SITE FOR LOCATION OF ELECTRICAL SOURCE AND HAVE ELECTRICAL CONTRACTOR PROVIDE POWER SERVICE TO CONTROLLER.
- INSTALL QUICK COUPLING VALVES AND REMOTE CONTROL VALVES ADJACENT TO WALKS AND CURBS (1/2" MAX. FROM SUCH EDGES) IN PLANTING AREAS WHENEVER POSSIBLE.
- ALL LATERAL END RUNS ARE 3/4" SIZE UNLESS INDICATED OTHERWISE.
- ALL IRRIGATION LINES PASSING UNDER PAVING, THROUGH WALLS, STRUCTURES, ETC. SHALL BE SLEEVED WITH PVC SCH 40 BELL-END PIPE. SLEEVE SHALL BE 2 TIMES THE DIAMETER OF PIPE TO BE SLEEVED, MINIMUM.
- CONTROL WIRES PASSING UNDER PAVING, THROUGH WALLS, STRUCTURES, ETC. SHALL BE INSTALLED IN PVC SCH 40 BELL-END PIPE SLEEVES (USE SWEEPS WHERE POSSIBLE) AT LEAST 2 TIMES THE DIAMETER OF WIRE BUNDLE (2" SIZE MINIMUM), KEEP SEPARATE FROM WATER LINE SLEEVES INDICATED ON PLANS.
- WHERE LOW HEAD DRAINAGE OCCURS THE CONTRACTOR SHALL INSTALL AN ANTI-DRAIN VALVE UNDER EACH SPRINKLER HEAD. THE ANTI-DRAIN VALVE WILL BE THE SAME DIAMETER SIZE AS THE RISER AND SHALL BE INTEGRATED INTO THE RISER ASSEMBLY. VALVE SHALL BE "HUNTER HCV", OR APPROVED EQUAL. IN THE CASE OF HEADS WITH BUILT-IN ANTI-DRAIN VALVES, THE MANUFACTURER'S INTEGRATED CHECK VALVE SHALL BE USED.
- ALL SPRINKLER HEADS SHALL BE INSTALLED AND ADJUSTED TO KEEP WATER AND SPRAY OFF ALL PAVING, WALKS, NON-PLANTED AREAS, WALLS AND OTHER STRUCTURES, AT ALL TIMES.
- UPRIGHT GROWING SHRUBS SHALL BE PLANTED NO CLOSER THAN 2 FEET FROM SPRINKLER HEADS, FROM SPRINKLER HEAD TO OUTSIDE EDGE OF SHRUB FOLIAGE.
- ALL SPRINKLER HEADS SHALL BE ADJUSTED AS REQUIRED, AS TO HEIGHT, COVERAGE PATTERN OR SPRINKLER HEAD ORIENTATION, SO AS NOT TO ALLOW BLOCKAGE OF SPRAY PATTERN BY PLANT MATERIAL THAT MAY IN TURN CAUSE PLANT DECLINE OR DEMISE.
- ALL PLANTINGS SHALL BE FULLY WATERED IN UPON PLANTING. DO NOT RELY SOLELY UPON THE SPRINKLER SYSTEM. UTILIZE SUPPLEMENTAL HOSE WATERING AS REQUIRED, INITIALLY AND DURING THE PLANT ESTABLISHMENT PERIOD, TO ENSURE ALL PLANTINGS RECEIVE ADEQUATE AND REGULAR WATER TO THE ENTIRE ROOT ZONE.

WATER USE CALCULATIONS

**WATER USE CALCULATIONS
TO BE PROVIDED IN
SUBSEQUENT SUBMITTALS**

IRRIGATION LEGEND

SYMBOL	DESCRIPTION	MANUFACTURER/MODEL NO./NOZZLE	RADIUS	PSI	GPM
	TREE BUBBLER SYSTEM (IN TREE) (2 BUBBLERS PER TREE / SYMBOL)	4" POP-UP (HUNTER PROS-04-PRS30-CV WITH MSBN-50H NOZZLE) WITH 30 PSI PRESSURE-REGULATING BODY AND FACTORY INSTALLED CHECK VALVE.	30'	30	0.50
	ROTARY STREAM IRRIGATION ZONE	RAINBIRD R-VAN ROTARY STREAM NOZZLES			
SYMBOL	DESCRIPTION	MANUFACTURER/MODEL NO.	REMARKS		
	WATER METER		DEDICATED IRRIGATION METER, APPROX. LOCATION		
	POINT OF CONNECTION		APPROX. LOCATION SHOWN, FIELD VERIFY. SEE ALSO CIVIL PLANS.		
	BACKFLOW PREVENTER ASSEMBLY	WILKINS 975XL, 2" SIZE	APPROX. LOCATION SHOWN, FIELD VERIFY		
	BACKFLOW PREVENTER ENCLOSURE	STRONGBOX SBBC-40AL	APPROX. LOCATION SHOWN, FIELD VERIFY SIZE TO FIT BACKFLOW PREVENTER ASSY.		
	WYE STRAINER	WILKINS YBXL, 2" SIZE	PART OF BACKFLOW PREVENTER ASSEMBLY		
	MASTER VALVE (NORMALLY CLOSED)	SUPERIOR #3200, 2" SIZE IN 10"x19" NOM. GREEN CARSON BOX	APPROX. LOCATION SHOWN, FIELD VERIFY		
	FLOW METER	CALSENSE FM-2B IN 10"x19" NOM. GREEN CARSON BOX	IMMEDIATELY DOWNSTREAM MASTER VALVE. INSTALL WITH FLOW METER WIRES RECOMMENDED BY CONTROLLER MANUFACTURER.		
	SITE IRRIGATION CONTROLLER ASSEMBLY	CALSENSE CS3000 (128 STATION); CS3-128-WMCS3-EN/TP-110/FM-2B INCLUDES 128 STATION CONTROLLER (2 WIRE OPTION, STAINLESS STEEL WALL MOUNT ENCLOSURE, 110VAC LINE PRIMARY PROTECTION, ETHERNET COMMUNICATION MODULE, GROUNDING ROD KIT, AND 2" BRASS FLOW METER	APPROX. LOCATION SHOWN, FIELD VERIFY. CONTROL SYSTEM SHALL BE LINKED (WEATHER-BASED)		
	TIPPING RAIN BUCKET	CALSENSE RB-1	INSTALL ON STRUCTURE ROOF. COORDINATE ELECTRICAL CONDUIT INSTALLATION BETWEEN CONTROLLER AND BUCKET WITH ELECTRICAL CONTRACTOR		
	BALL VALVE (MAINLINE ISOLATION VALVE)	LASCO FTG TRUE UNION V---N-SC, OR APPROVED EQUAL FOR BALL VALVE 1-1/2" AND SMALLER. 10" ROUND GREEN CARSON BOX FOR BALL VALVE 2" AND LARGER. 10"x19" NOM. GREEN CARSON BOX	MAINLINE SIZE.		
	BALL VALVE (MANIFOLD ISOLATION VALVE)	LASCO FTG TRUE UNION V---N-SC, OR APPROVED EQUAL IN 10" ROUND GREEN CARSON BOX	SAME SIZE AS LARGEST REMOTE CONTROL VALVE IN MANIFOLD.		
	REMOTE CONTROL VALVE	RAINBIRD 150-PESB 1-1/2" (21 - 45 GPM) 100-PESB 1" (0.25 - 20 GPM) IN 10"x19" NOM. GREEN CARSON BOX	APPROX. LOCATION SHOWN, FIELD VERIFY, SIZE PER PLAN		
	DRIP REMOTE CONTROL VALVE ASSEMBLY	RAINBIRD XCZ-100-PRB-COM 1" (0.30 - 20 GPM) IN 15"x21" NOM. GREEN CARSON JUMBO BOX	APPROX. LOCATION SHOWN, FIELD VERIFY, SIZE PER PLAN		
	QUICK COUPLING VALVE	RAINBIRD 44-LRC 1" IN 10" ROUND GREEN CARSON BOX	APPROX. LOCATION SHOWN, FIELD VERIFY		
	POINT SOURCE IRRIGATION	GPH IRRIGATION PRODUCT GPST-CV2 WITH GFH (12)ABR, OR APPROVED EQUAL	TWO EMITTERS PER PLANT		
	SUBSURFACE INLINE DRIP EMITTER TUBING	NETAFIM TLVCV-06-18	0.6 GPH / 18" EMITTER SPACING. DRIPLINE LATERALS SPACED AT 18" APART, WITH EMITTERS OFFSET FOR TRIANGULAR PATTERN, WITH NETAFIM FITTINGS		
	DRIP AIR / VACUUM RELIEF VALVE	NETAFIM TLAVRV IN 10" ROUND GREEN CARSON BOX	INSTALL AT HIGHEST POINT OF DRIP ZONE		
	DRIP FLUSH VALVE	BALL VALVE FLUSH ASSEMBLY IN 10" ROUND GREEN CARSON BOX	INSTALL AT LOCATIONS NOTED		
	DRIP OPERATION / PRESSURE INDICATOR	HUNTER INDICATOR, INC. ECO-ID 6" POP-UP	INSTALL WHERE VISIBLE NEAR DRIP REMOTE CONTROL VALVE ASSEMBLY		
	IRRIGATION MAINLINE (SIZE AS NOTED ON PLAN)	PVC CLASS 315 = 2" SIZE AND LARGER WITH PVC SCH 80 FITTINGS. PVC SCH 40 = 1-1/2" SIZE AND SMALLER WITH PVC SCH 80 FITTINGS	18", 24" OR 36" DEPTH OF COVER PER TRENCHING DETAILS		
	IRRIGATION LATERAL LINE (SIZE AS NOTED ON PLAN)	PVC SCH 40 WITH PVC SCH 40 FITTINGS	1" SIZE & ABOVE ARE INDICATED ON THE PLANS. LINE ENDS ARE 3/4" IN SIZE UNLESS OTHERWISE NOTED.		
	PIPE SLEEVE	PVC SCH 40	MIN 2" SIZE, TWICE THE DIA. OF PIPE SLEEVED. APPROX. LOCATION SHOWN, FIELD VERIFY. INSTALL AS NOTED AND UNDER PAVING/HARDSCAPE		
	WIRE CONDUIT	GRAY PVC SCH 40	MIN 1-1/4" SIZE, TWICE THE DIA. OF WIRE BUNDLE / WIRE CABLE SLEEVED. APPROX. LOCATION SHOWN ONLY FOR COORDINATING CONDUIT INSTALLATION PRIOR TO PAVING CONSTRUCTION. ALL WIRE SHALL BE INSIDE CONDUIT, FIELD VERIFY. INSTALL AS NOTED AND UNDER PAVING/HARDSCAPE		
	WATERPROOF WIRE SPLICE	3M SCOTCHCAST 3570-G N	BELOW GRADE WIRE SPLICES		
	TWO-WIRE P.O.C. DECODER (MASTER VALVE / FLOW METER)	CALSENSE CS-2W-POC	INSTALL PER MANUFACTURER'S RECOMMENDATIONS		
	TWO-WIRE VALVE DECODER	CALSENSE CS-2W-2ST	INSTALL PER MANUFACTURER'S RECOMMENDATIONS		
	TWO-WIRE CABLE	PAIGE P7354D, OR APPROVED EQUAL	INSTALL INSIDE 1-1/4" CONDUIT, ENTIRE LENGTH WIRE / WIRE CABLE		
	PULL BOX	OLDCASTLE / CARSON PRODUCTS 10" ROUND GREEN CARSON BOX	APPROX. LOCATION SHOWN, FIELD VERIFY. LOW VOLT. = LOCKING LID. HIGH VOLT. = BOLT/DOWN LID.		



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PROJECT
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848 CA-1
GUADALUPE, CA 93434
APN: 115-101-001,
115-101-011,
115-113-001

CLIENT
CLIENT

SHEET TITLE
CONCEPTUAL IMAGE BOARD

DATE: 10/08/2021
TECHNICIAN: GS & MW
PROJECT MANAGER: MW
JOB NUMBER:
SHEET NUMBER
L12.0

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115-101-011,
115-113-001

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CLIENT

SHEET TITLE

LANDSCAPE PLAN

DATE: 10/08/2021

TECHNICIAN: GS & MW

PROJECT MANAGER: MW

JOB NUMBER:

SHEET NUMBER

LP1.0

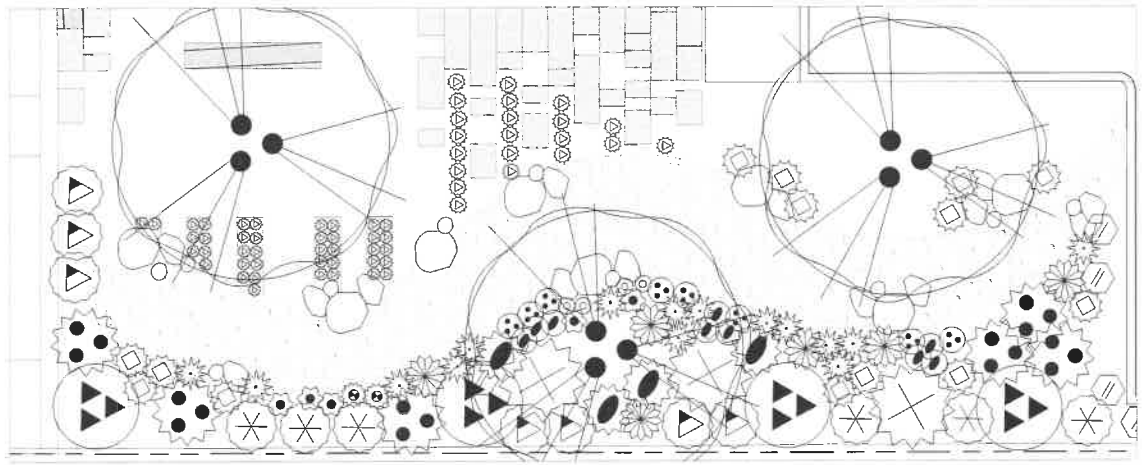
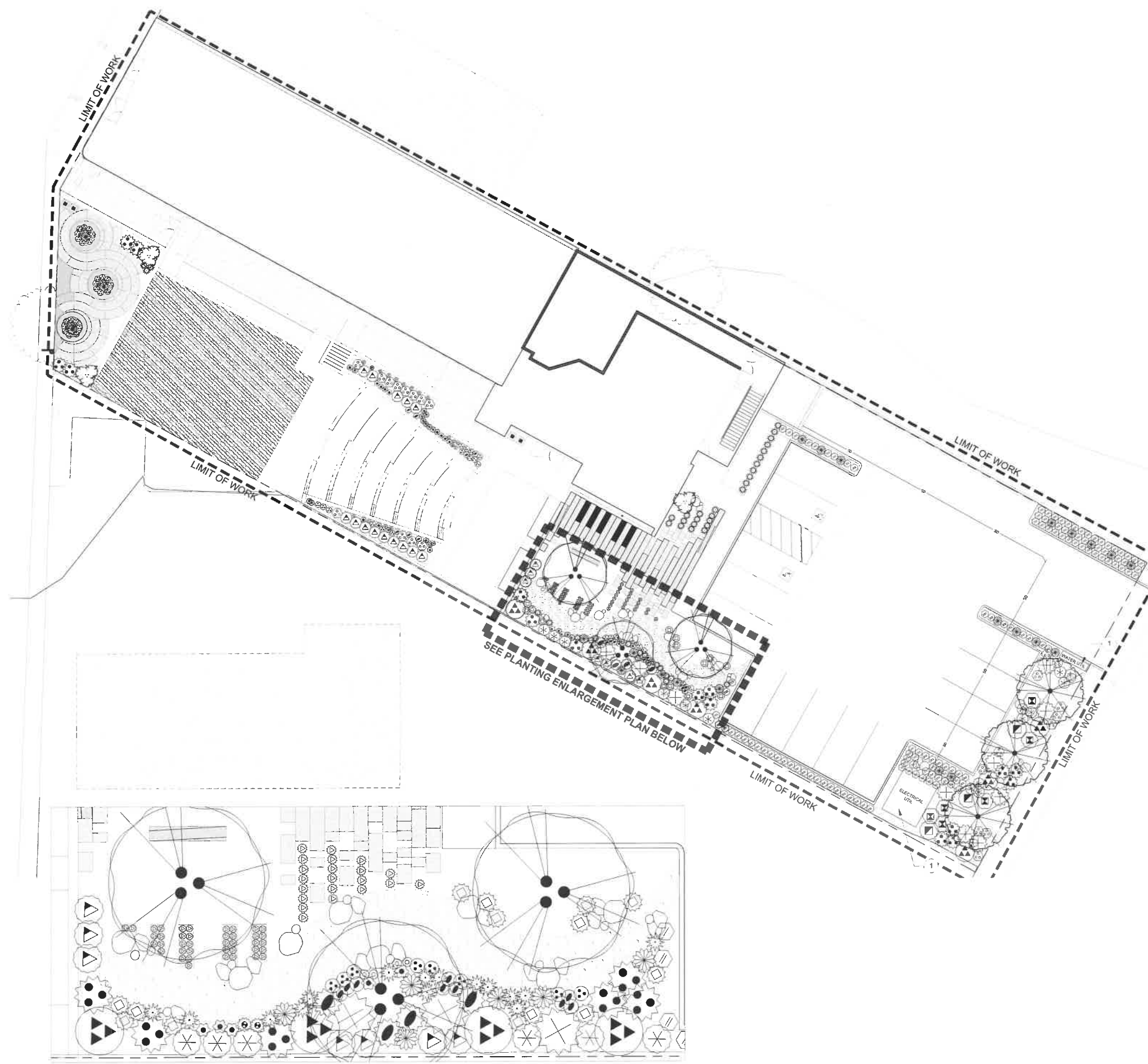
LEGEND		
TREES	BOTANICAL / COMMON NAME	CONT
	ARBUTUS UNEDO STRAWBERRY TREE MULTI-TRUNK	24" BOX
	EUPHORBIA AMMAK 'VARIEGATA' VARIEGATED CANDELABRA SPURGE	15 GAL
	OLEA EUROPAEA 'SWAN HILL' TM SWAN HILL OLIVE	24" BOX
SHRUBS	BOTANICAL / COMMON NAME	CONT
	AECONIUM X 'STARBURST' STARBURST AECONIUM	1 GAL
	AGAVE ATTENUATA FOXTAIL AGAVE	5 GAL
	AGAVE X 'BLUE FLAME' BLUE FLAME AGAVE	1 GAL
	ALOE STRIATA CORAL ALOE	1 GAL
	ALOE X 'BLUE ELF' BLUE ELF ALOE	1 GAL
	BULBINE FRUTESCENS 'ORANGE' ORANGE STALKED BULBINE	1 GAL
	CAREX FLACCA BLUE SEDGE	1 GAL
	ECHEVERIA SPP. ECHEVERIA SPP.	1 GAL
	EUPHORBIA TIRUCALLI 'STICKS ON FIRE' STICKS ON FIRE PENCIL TREE	1 GAL
	HESPERALOE PARVIFLORA RED YUCCA	1 GAL
	KALANCHOE LUCIAE PADDLE PLANT	1 GAL
	LEONOTIS LEONURUS LION'S TAIL	5 GAL
	LEUCADENDRON X 'SAFARI SUNSET' SAFARI SUNSET CONEBUSH	5 GAL
	OPHIOPOGON PLANISCAPUS 'NIGRESCENS' BLACK MONDO GRASS	1 GAL
	PENNISETUM ALOPECUROIDES 'LITTLE BUNNY' LITTLE BUNNY FOUNTAIN GRASS	1 GAL
	PHORMIUM X 'PINK STRIPE' PINK STRIPE NEW ZEALAND FLAX	5 GAL
	SALVIA CLEVELANDII CLEVELAND SAGE	1 GAL
	SENECIO MANDRALISCAE BLUE FINGERS	1 GAL
	SENECIO SERPENS BLUE CHALKSTICKS	1 GAL
	YUCCA GLORIOSA RECURVIFOLIA 'WALBRISTAR' BRIGHT STAR SPANISH DAGGER	1 GAL
GROUND COVERS	BOTANICAL / COMMON NAME	CONT
	TURF MARATHON MARATHON	SOD

KEYNOTES (SPECIFIC TO SHEET)

SYMBOL	DESCRIPTION
(1)	UTILITIES BY OTHERS
(2)	-
(3)	-
(4)	-

SHEET NOTES

- REFER TO SHEET LP2.0 FOR SUCH-AS PLANTING LEGEND.
- REFER TO SHEET LP3.0 FOR PLANTING DETAILS.
- REFER TO SHEET LP4.0 FOR PLANTING IMAGES.
- ALL PLANT CALLOUTS ARE USED TO POINT OUT THE SYMBOL BEING USED FOR EACH SITE ELEMENT ON THE SHEET. THESE CALLOUTS ARE TYPICAL AND EACH PLANT IS ONLY INDICATED VIA CALLOUT IN ONE LOCATION ON EACH SHEET. CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION OF ALL OF THE PLANTS SHOWN ON PLANS NOT JUST THOSE WITH A CALLOUT (REFER TO SYMBOLS INDICATED IN LEGEND).



PLANTING ENLARGEMENT PLAN SCALE: 1/4" = 1'-0"



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APN: 115-101-001,
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SHEET TITLE
PLANTING LEGEND

DATE: 10/08/2021

TECHNICIAN: GS & MW

PROJECT MANAGER: MW

JOB NUMBER:
SHEET NUMBER
LP2.0

LEGEND

TREES

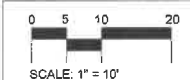
SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	MIN. HEIGHT	MIN. SPREAD	WUCOLS	REMARKS	QTY	DETAIL
	ARB TRE	ARBUTUS UNEDO / STRAWBERRY TREE MULTI-TRUNK	24" BOX					3	A,B,C / LP3.0
	EUP VA4	EUPHORBIA AMMAK 'VARIEGATA' / VARIEGATED CANDELABRA SPURGE	15 GAL					3	A,B,C / LP3.0
	OLE SWA	OLEA EUROPAEA 'SWAN HILL' TM / SWAN HILL OLIVE	24" BOX					3	A,B,C / LP3.0

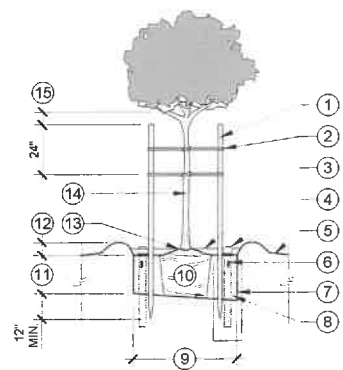
SHRUBS

SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	MIN. HEIGHT	MIN. SPREAD	WUCOLS	REMARKS	QTY	DETAIL
	AEO XST	AEONIUM X 'STARBURST' / STARBURST AEONIUM	1 GAL					14	D / LP3.0
	AGA ATT	AGAVE ATTENUATA / FOXTAIL AGAVE	5 GAL					23	D / LP3.0
	AGA BLF	AGAVE X 'BLUE FLAME' / BLUE FLAME AGAVE	1 GAL					23	D / LP3.0
	ALO STR	ALOE STRIATA / CORAL ALOE	1 GAL					44	D / LP3.0
	ALO BLU	ALOE X 'BLUE ELF' / BLUE ELF ALOE	1 GAL					17	D / LP3.0
	BUL FAN	BULBINE FRUTESCENS 'ORANGE' / ORANGE STALKED BULBINE	1 GAL					14	D / LP3.0
	CAR FLA	CAREX FLACCA / BLUE SEDGE	1 GAL					21	D / LP3.0
	ECH SPP	ECHEVERIA SPP. / ECHEVERIA SPP.	1 GAL					37	D / LP3.0
	EUP STI	EUPHORBIA TIRUCALLI 'STICKS ON FIRE' / STICKS ON FIRE PENCIL TREE	1 GAL					21	D / LP3.0
	HES PAR	HESPERALOE PARVIFLORA / RED YUCCA	1 GAL					16	D / LP3.0
	KAL LUC	KALANCHOE LUCIAE / PADDLE PLANT	1 GAL					16	D / LP3.0
	LEO LIO	LEONOTIS LEONURUS / LION'S TAIL	5 GAL					3	D / LP3.0
	LEU SAF	LEUCADENDRON X 'SAFARI SUNSET' / SAFARI SUNSET CONEBUSH	5 GAL					7	D / LP3.0
	OPH NI4	OPHIOPOGON PLANISCAPUS 'NIGRESCENS' / BLACK MONDO GRASS	1 GAL					40	D / LP3.0
	PEN BUN	PENNISSETUM ALOPECUROIDES 'LITTLE BUNNY' / LITTLE BUNNY FOUNTAIN GRASS	1 GAL					118	D / LP3.0
	PHO WSA	PHORMIUM X 'PINK STRIPE' / PINK STRIPE NEW ZEALAND FLAX	5 GAL					15	D / LP3.0
	SAL CLE	SALVIA CLEVELANDII / CLEVELAND SAGE	1 GAL					6	D / LP3.0
	SEN MDL	SENECIO MANDRALISCAE / BLUE FINGERS	1 GAL					94	D / LP3.0
	SEN SE2	SENECIO SERPENS / BLUE CHALKSTICKS	1 GAL					46	D / LP3.0
	YUC BST	YUCCA GLORIOSA RECURVIFOLIA 'WALBRISTAR' / BRIGHT STAR SPANISH DAGGER	1 GAL					4	D / LP3.0

GROUNDCOVERS

SYMBOL	CODE	BOTANICAL / COMMON NAME	SIZE	MIN. HEIGHT	MIN. SPREAD	WUCOLS	REMARKS	QTY	DETAIL
	TUR MAR	TURF MARATHON / MARATHON	SOD					1,705 SF	

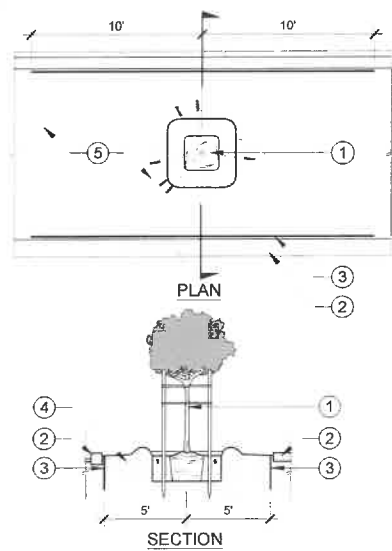




NOTES:
1. REFER TO SPECIFICATIONS FOR PLANTING PROCEDURES AND ADDITIONAL INFORMATION.
2. REMOVE FROM BOX WITH AS LITTLE DISTURBANCE TO THE ROOTBALL AS POSSIBLE.

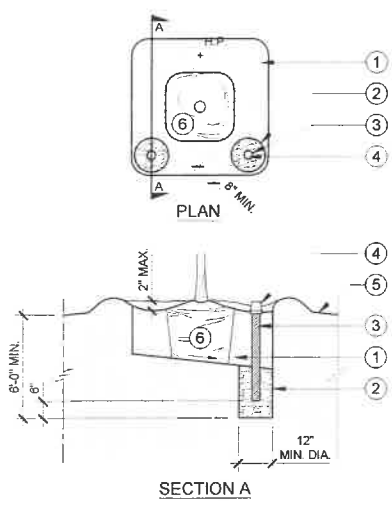
- LEGEND**
- ① WOOD STAKE (SEE SPECIFICATIONS)
 - ② TREE TIE (MIN 4 REQUIRED, NAIL TO STAKE)
 - ③ MULCH, REFER TO SPECIFICATIONS AND PLANTING NOTES FOR DEPTH AND TYPE
 - ④ SEE TREE OBSERVATION TUBE DETAIL
 - ⑤ FINISH GRADE
 - ⑥ PLANT TABLETS (3" BELOW GRADE)
 - ⑦ PLANTING PIT W/ ROUGHENED SIDES
 - ⑧ BACKFILL MIX (PUDDLE AND SETTLE)
 - ⑨ 2X ROOTBALL DIAMETER MIN
 - ⑩ ROOTBALL
 - ⑪ DEPTH OF ROOTBALL
 - ⑫ 6" WATERING BASIN (EXCEPT IN LAWN)
 - ⑬ TREE COLLAR (PLANT PER SPECS)
 - ⑭ TREE TRUNK
 - ⑮ CUT ALL STAKES 8" BELOW TREE CANOPY

A TREE PLANTING SECTION SCALE: N.T.S.



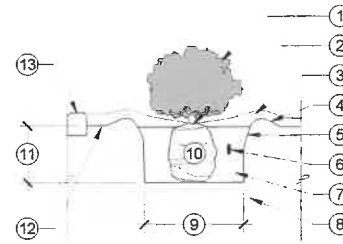
- LEGEND**
- ① TREE PLANTING PER PLANTING LEGEND AND DETAILS
 - ② ADJACENT HARDSCAPE EDGE, FINISH GRADE OF PLANTING AREA TO BE 2" BELOW
 - ③ ROOT BARRIER AS REQUIRED (SEE NOTES BELOW)
 - ④ TOPSOIL AND SUBGRADE PER CIVIL PLANS
 - ⑤ ADJACENT GROUND COVER OR SHRUB PLANTING
- NOTES:**
1. ROOT BARRIERS SHALL BE INSTALLED WHEN TREES ARE WITHIN 5' OF HARDSCAPE U.N.O.
 2. WHERE POSSIBLE INSTALL 10' EACH SIDE OF TRUNK MEASURED PARALLEL TO HARDSCAPE X 24" DEEP
 3. INSTALL PARALLEL TO WALKS & CURBS
 4. DO NOT ENCIRCLE TREE IF POSSIBLE
 5. FOLLOW MANUFACTURER'S INSTRUCTIONS FOR INSTALLATION.

B TREE ROOT BARRIER PLAN | SECTION SCALE: N.T.S.



- LEGEND**
- ① BACKFILL MIX
 - ② GRAVEL FILL AROUND PIPE
 - ③ 3" PERFORATED PIPE WITH FILTER SOCK (LENGTH AS REQUIRED)
 - ④ PLASTIC ATRIUM DRAIN GRATE
 - ⑤ FINISH GRADE
 - ⑥ UNDISTURBED ROOTBALL
- NOTES:**
1. EXTEND PERFORATED PIPE BELOW BOTTOM OF ROOTBALL. SLANT BOTTOM OF PLANTER PIT TO ALLOW ACCUMULATED WATER TO COLLECT AT BASE OF PERFORATED PIPE. SIPHON OFF AS REQUIRED TO PREVENT ROOT ROT.
 2. DO NOT FILL PERFORATED PIPE WITH GRAVEL.

C TREE OBSERVATION TUBE PLAN | SECTION SCALE: N.T.S.



- LEGEND**
- ① SHRUB
 - ② SHRUB CROWN (1" ABOVE FINISH GRADE)
 - ③ MULCH, REFER TO PLANTING NOTES FOR DEPTH & TYPE
 - ④ 4" HIGH WATERING BERM ALL AROUND
 - ⑤ PLANT PIT W/ ROUGHENED SIDES
 - ⑥ PLANT TABLETS (3" BELOW GRADE)
 - ⑦ BACKFILL MIX (PUDDLE & SETTLE)
 - ⑧ TOPSOIL AND SUBGRADE PER SPECIFICATIONS
 - ⑨ 2X ROOTBALL DIAMETER MIN.
 - ⑩ ROOTBALL
 - ⑪ DEPTH OF ROOTBALL
 - ⑫ SET FINISH GRADE EQUAL TO THE DEPTH OF MULCH BELOW FINISH SURFACE OF PAVING (WHERE APPLICABLE)
 - ⑬ CURB OR PAVING (WHERE APPLICABLE)

D SHRUB PLANTING SECTION SCALE: N.T.S.

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APN: 115-101-001,
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115-113-001

CLIENT

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SHEET TITLE

PLANTING DETAILS

DATE: 10/08/2021

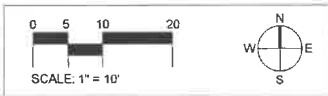
TECHNICIAN: GS & MW

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APN: 115-101-011,
115-101-011,
115-113-001

CLIENT

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SHEET TITLE

IMAGE BOARD

DATE: 10/08/2021

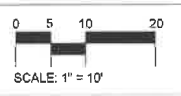
TECHNICIAN: GS & MW

PROJECT MANAGER: MW

JOB NUMBER: -

SHEET NUMBER

L4.0





Agenda Item No. 13

REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE Agenda of December 14, 2021

Philip F. Sinco

Prepared by:
Philip F. Sinco, City Attorney

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Short-Term Rentals Ordinance

RECOMMENDATION:

That the City Council introduce on the first reading, and continue to its meeting of January 11, 2022, for second reading and adoption, an ordinance regulating short-term rentals in the City of Guadalupe and amending various provisions of Title 18 (Zoning) of the Guadalupe Municipal Code.

BACKGROUND:

In response to concerns about the use of some residential properties in the City of Guadalupe for short-term rentals (i.e., rentals for a period less than 30 days) listed with online hosting platforms such as VRBO and AirBnB, a presentation was made to the City Council at its meeting on October 13, 2020, concerning the growth of these types of short-term rentals in general and in the City, as well as the range of options available to municipalities to address negative impacts from them, including completely banning them and various ways of regulating them.

The Council was presented with two main options: (1) completely banning them in the City; or (2) regulating them. The Council indicated it was not opposed to allowing some short-term rentals, and therefore, focused its deliberations on the various ways they can be regulated by the City. Staff recommended that the Council consider adoption of an ordinance that would require that property owners who rent all or a portion of their properties to short-term renters to obtain a business license and pay transient occupancy tax on these short-term stays. The Council agreed with this recommendation and directed staff to prepare an appropriate ordinance and bring it back to the Council for consideration at a future date.

At its meeting on September 14, 2021, a proposed ordinance regulating short-term rentals in the City and amending various provisions of Title 18 (Zoning) of the City's Municipal Code was presented to the Council for discussion only. A detailed presentation about the ordinance was made. A detailed staff report was also prepared, and the public is referred to this report for additional background on this matter as it will not be reiterated in this report.

Several alternatives/options were also identified and the Council was asked to provide input and direction about them. The Council directed that one of these options, namely, limiting short-term rentals to only one per property owner, should be added to the proposed ordinance, but otherwise, the Council generally endorsed the ordinance. One additional change was discussed, which was whether to permit unhosted short-term rentals to 180 days per year, rather than the 120 days in the proposed ordinance, but there was not a consensus of Council on that issue, and therefore, further discussion of this possible change was deferred the meeting of September 28, 2021.

At the September 28th meeting, the Council did not reach consensus on the maximum number of days per year for unhosted short-term rentals, although Mayor Julian stated that both 120 and 180 days were too many in his opinion and that he preferred 90 days. Instead, the Council determined that additional provisions for the proposed ordinance were required. There was some discussion that security cameras onsite for unhosted short-term rentals (exterior only) should be required and that this should be included in the ordinance rather than left to the discretion of the Planning Director when issuing an administrative use permit for an unhosted short-term rental. There was a further consensus that more conditions should be included in the actual ordinance rather than delegated to the discretion of the Planning Director. Also, there was a consensus to reduce the amnesty period for currently operating short-term rentals to comply with the ordinance from one-year to three months.

Other issues related to ability to enforce and prevent violations of the ordinance were discussed, although no clear consensus was reached, except that there was support for the ordinance to be reviewed by Chief Cash to obtain his suggestions since the Police Department would be impacted by the ordinance. Chief Cash also expressed an interest in reviewing the ordinance to provide input. Staff agreed to do so and incorporate his recommendations into a revised ordinance.

Two issues of concern to the Council where no clear consensus was reached included problems associated with the possible failure of an unhosted short-term rental operator to respond to a complaint within the 60 minutes required by the ordinance. The Council wanted more “teeth” to enforce this, but staff indicated that the most likely enforcement would be through code enforcement/nuisance abatement procedures rather than immediate City response (although the Police Department could certainly respond and take action in appropriate circumstances). Another issue of concern was parking and, in particular, the Mayor’s desire that onsite parking be required, even if that meant that the garage had to be made available (which many owners of properties used for short-term rentals do not make available for renters). A final issue of concern was about noise and disturbances caused by short-term renters, and there was support to address noise violations other than through administrative code enforcement. The Mayor stated that the police should be able to be called and respond to any noise complaints where the noise is above 60 decibels regardless of the time.

Subsequently, Chief Cash provided his recommendations on the proposed ordinance to enhance enforcement. Thereafter, Staff revised the proposed ordinance to include Chief Cash’s suggestions as well as address the Council’s concerns and direction given at the September 28th meeting.

DISCUSSION:

As stated in the previous presentation concerning the proposed short-term rentals ordinance (Attachment 1) requires all owners of properties used for short-term rentals:

- to obtain a business license, to apply to register their short-term rental with the City;
- to pay transient occupancy tax on all such rentals; and
- that these properties do not violate any City Municipal Code provisions concerning nuisances.

In addition, the proposed ordinance distinguishes between “hosted” and “unhosted” short-term rentals. Under the proposed ordinance, unhosted short-term rentals are only allowed if the property owner obtains an administrative use permit. The ordinance, as proposed, limits unhosted short-term rentals to no more than 120 days per year. This number could be changed, and a range between 90 days to 180 days (or more) can be justified. This possible range has been discussed at two previous meetings by the Council, but no consensus has been reached, so staff has kept the number at 120 per year in the proposed ordinance, but it can certainly be changed by the Council.

Under the proposed ordinance, both hosted and unhosted short-term rentals are required to submit an initial application to register the property as a short-term rental, and thereafter, to annually renew their registration. If the application is for an unhosted short-term rental, an administrative use permit must be obtained prior to submitting the application, or such application will be rejected or deemed incomplete. In addition, the application must include a “local contact person” if the property is for unhosted short-term rentals, who must be available 24 hours per day and seven (7) days per week during the entire unhosted short-term period to respond to any complaints about the rental within a specified period of time. These provisions remain unchanged in the currently proposed ordinance.

The following discussion will set forth the changes¹ made to the ordinance since the Council’s September 28th meeting.

Chief Cash’s Recommendations

Chief Cash made the following recommendations after his review of the proposed ordinance:

- Lease agreement must be on-site and available upon request. – Citation offense
- Three (3) contacts with Public Safety personnel within a 20-day period, cost recovery process for public safety service can be initiated.
- The Owner or Responsible party ***shall*** respond within 30 minutes by phone or in person to address any issues.
- The Owner shall sign and submit a “Trespass Enforcement Authorization Letter” authorizing Public Safety personnel to act on their behalf and enter the property, if three (3) or more attempts to contact the owner, resident, or responsible party to correct improper and/or illegal activities are not corrected.
- A copy of the Short-Term Rental Permit will be sent to Public Safety as soon as approvals and fees have been completed.

¹ To assist the Council and the public to understand exactly what changes were made to the previously proposed ordinance since September 28th, in the version of the currently proposed ordinance attached to this staff report as Attachment 1, the changes recommended by Chief’s Cash are in green colored text, and the changes made based on Council’s direction are in purple colored text. The original changes to the Municipal Code from the previously proposed ordinance remain in red colored text.

To incorporate Chief Cash’s recommendations, the following additional provisions were added to the ordinance (in Section 18.55.04) as follows:

In addition to any conditions imposed by the Planning Department, conditions imposed for all administrative use permits issued for Unhosted short-term rentals shall include the following conditions:

A. The short-term lease agreement between the Host and the renter(s) must be on-site and available upon request by any member of the Police Department. A failure to comply with this provision shall be a misdemeanor violation subject to a criminal citation, or issuance of an administrative citation, at the discretion of Public Safety personnel.

B. Three (3) contacts by Public Safety personnel at an Unhosted short-term rental property within a 20-day period shall permit the City to initiate administrative cost recovery, including for Public Safety personnel’s time and expense, in addition to other administrative cost recovery and imposition of administrative citations and penalties as allowed by this Code.

C. The Host shall sign and submit a “Trespass Enforcement Authorization Letter” authorizing Public Safety personnel to act on behalf of Host and enter the property to correct improper and/or illegal activities if three (3) or more attempts to contact the Host, resident(s), designated local contact, or other responsible party have failed, or have not resulted in correction of the improper and/or illegal activities within a reasonable time after contact has been made.

The following sentence was also added to Section 18.55.05:

e. The Department of Public Safety shall be provided with a copy of the approved registration upon issuance to Host.

Finally, the reference to sixty (60) minutes for the designated local contact person to respond to a complaint was changed to thirty (30) minutes. (See Section 18.55.06.D.1.).

With these additions, all of Chief Cash’s recommendations for the proposed ordinance have been incorporated.

Council’s Directions

In order to address the direction from Council given at the September 28th meeting, the following provisions have been added to Section 18.55.04 of the proposed ordinance:

D. Surveillance cameras shall be installed and positioned in such a way to be able to record all persons coming onto the property of any Unhosted short-term rental (exterior only) during the term of any short-term rental of the property. All recordings shall be kept for a minimum of thirty (30) days and shall be made available to the City upon request.

E. Parking shall be limited to on-site which may require that a garage be required to be made available for renters.

F. If the Unhosted short-term rental has outdoor space such as a patio, balcony, courtyard, etc., the Host shall require renters to cease using such outdoor space no later than 9 p.m. on Sundays through Thursdays, and no later than 10 p.m. on Fridays and Saturdays.

Lastly, the references to a one-year amnesty period in Section 18.55.06.L. have been changed to three (3) months.

The previous ordinance provided that onsite parking shall be made available to short-term renters (including garage space), but the current version **requires** that parking for short-term renters be limited to only what is available onsite. This may be difficult to enforce as it will not always be possible to determine if a particular vehicle is associated with a short-term rental, but in light of the Council's concerns, this stricter provision was included.

The Mayor's statement at the September 28th meeting that any noise violation exceeding 60 decibels regardless of the time should permit someone to call the Police Department is a valid one, but this has not been directly addressed in the version of the ordinance. The City's Municipal Code does not include general noise standards. The Planning Director supports the establishment of such City-wide standards (for residential, commercial, and industrial areas) if the Council is interested in doing so, and if so, staff will bring these standards to the Council at a future meeting for adoption. It does not make sense to create a noise standard only for short-term rentals. Until such time that a city-wide noise standards are adopted, any noise that is "excessive" or at a level that would be reasonably considered to be a nuisance can be addressed criminally (e.g., disturbing the peace) or administrative (e.g., unlawful property nuisance), which is sufficient to permit enforcement action against the perpetrators and/or the owners of the short-term rentals upon a complaint.

ATTACHMENTS:

1. Ordinance entitled "An Ordinance of the City of Guadalupe Adding Chapter 18.55 to Title 18 and Amending Various Other Sections of Title 18 of the Guadalupe Municipal Code Regulating the Short-Term Rental of Residential Dwelling Units."

ORDINANCE NO. 2021-497

AN ORDINANCE OF THE CITY OF GUADALUPE ADDING CHAPTER 18.55 TO TITLE 18 AND AMENDING VARIOUS OTHER SECTIONS OF TITLE 18 OF THE GUADALUPE MUNICIPAL CODE REGULATING THE SHORT-TERM RENTAL OF RESIDENTIAL DWELLING UNITS

WHEREAS, the City of Guadalupe has a number of existing, unpermitted, dwelling units being used as short-term rentals defined as any occupancy of less than thirty (30) consecutive days; and

WHEREAS, the City Council of the City of Guadalupe has determined not to completely ban short-term rentals, although it reserves the right to discontinue permitting short-term rentals, instead choosing to regulate them;

WHEREAS, the City Council intends that short-term rental regulations that allow limited short-term rentals should preserve residential character and establish operating standards to reduce potential noise, parking, traffic, property maintenance, safety, and other impacts on adjacent neighbors as well as provide a process to track and enforce all requirements and ensure appropriate collection of transient occupancy taxes; and

WHEREAS, the City Council also intends that short-term rental regulations that allow limited short-term rentals not violate any private conditions, covenants, and restrictions or rules of a homeowners or community association applicable to the owner's property that may prohibit the owner from using his or her property as a short-term rental unit; and

WHEREAS, the City Council considered a proposed ordinance regulating short-term rentals and amending various provisions of the City of Guadalupe Zoning Ordinance Amendment on September 14, 2021; and

WHEREAS, on September 28, 2021, the City Council held a duly-noticed public hearing on the proposed short-term rental ordinance and Zoning Ordinance amendments; and

WHEREAS, at the September 28, 2021, meeting, the City Council made some recommendations for the proposed ordinance and directed staff to incorporate these recommendations and bring the ordinance back to the City Council at a future meeting; and

WHEREAS, after staff complied with the direction from the City Council, the City Council held a duly-noticed public hearing on the proposed short-term rental ordinance and Zoning Ordinance amendments on December 14, 2021; and

WHEREAS, at the public hearing the City Council considered the whole of the record including, but not limited to, any written and oral public comments, staff reports and staff presentations.

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

SECTION 1. Chapter 18.55 is hereby added to Title 18 of the Guadalupe Municipal Code to read as follows:

18.55.01 Purpose.

The purpose of this section is to:

A. Allow limited short-term rental uses while preserving residential character and establish operating standards to reduce potential noise, parking, traffic, property maintenance, safety, and other impacts on adjacent neighbors; and

B. Provide a process to track and enforce these requirements as needed and ensure appropriate collection of transient occupancy taxes.

C. Prohibit all short-term rentals except as provided for in this Chapter.

18.55.02 Definitions.

For purposes of this section, the following definitions shall apply:

A. Neighboring properties. The dwelling units located on any properties within 100 feet of the property lines where the dwelling unit on which the short-term rental is located, measured in all directions from these property lines.

B. Host. Any person(s) who, or entity that, is the owner of record of residential real property on which a dwelling unit, or portion thereof, is offered for short-term rental either through a hosting platform or individually as an operator.

C. Hosting platform. A means through which a host may offer a dwelling unit, or portion thereof, for short-term rental. A hosting platform includes, but is not limited to, an internet-based platform that allows a host to advertise and potentially arrange for temporary occupation of the dwelling unit, or portion thereof, through a publicly searchable website, whether the short-term renter pays rent directly to the host or to the hosting platform.

D. Hosted short-term rental. A short-term rental for which the host resides and maintains a physical presence during the short-term rental period, including being present on the property between the hours of 10:00 p.m. and 6:00 a.m. each day of the short-term rental period.

E. Short-term rental. The use or possession of or the right to use or possess any dwelling unit, or portions thereof in any dwelling unit, for residing, sleeping, or lodging purposes for less than thirty (30) consecutive calendar days, counting portions of days as full calendar days.

F. Short-term renter. A person who exercises occupancy or is entitled to occupancy by reason of concession, permit, right of access, license, or other agreement for a period of less than thirty (30) consecutive calendar days, counting portions of calendar days as full calendar days.

G. Unhosted short-term rental. A short-term rental where the Host does not occupy a portion of the dwelling unit that is offered for a short-term rental during the period of the short-term rental (or does not occupy another dwelling unit located on the same property where the short-term rental is located during the period of the short-term rental).

18.55.03 Permitted use - hosted short-term rentals

Hosted short-term rental uses shall be permitted in all residential zones in the City of Guadalupe subject to the requirements of this Chapter, including compliance with the operating standards, registration provisions, transient occupancy tax payments, and recordkeeping obligations, unless such short-term rentals are specifically prohibited by conditions, covenants, and restrictions and/or by any rules adopted by a homeowners or community association that apply to the property owner and prohibit the Host from using the property as a short-term rental.

18.55.04 Administrative use permit required for unhosted short-term rentals

Unhosted short-term rental uses shall be allowed in all residential zones in the City of Guadalupe subject to obtaining an administrative use permit as provided in Chapter 18.72 in addition to compliance with the operating standards, registration requirements, transient occupancy tax payments, and recordkeeping obligations, unless such short-term rentals are specifically prohibited by conditions, covenants, and restrictions that apply to the property and/or by any rules adopted by a homeowners or community association that apply to the property owner and prohibit the Host from using the property as a short-term rental. In addition to any conditions imposed by the Planning Department, conditions imposed for all administrative use permits issued for Unhosted short-term rentals shall include the following conditions:

A. The short-term lease agreement between the Host and the renter(s) must be on-site and available upon request by any member of the Police Department. A failure to comply with this provision shall be a misdemeanor violation subject to a criminal citation, or issuance of an administrative citation, at the discretion of Public Safety personnel.

B. Three (3) contacts by Public Safety personnel at an Unhosted short-term rental property within a 20-day period shall permit the City to initiate administrative cost recovery, including for Public Safety personnel's time and expense, in addition to other administrative cost recovery and imposition of administrative citations and penalties as allowed by this Code.

C. The Host shall sign and submit a "Trespass Enforcement Authorization Letter" authorizing Public Safety personnel to act on behalf of Host and enter the property to correct improper and/or illegal activities if three (3) or more attempts to contact the Host, resident(s), designated local contact, or other responsible party have failed, or have not resulted in correction of the improper and/or illegal activities within a reasonable time after contact has been made.

D. Surveillance cameras shall be installed and positioned in such a way to be able to record all persons coming onto the property of any Unhosted short-term rental (exterior only) during the term of any short-term rental of the property. All recordings shall be kept for a minimum of thirty (30) days and shall be made available to the City upon request.

E. Parking shall be limited to on-site which may require that a garage be required to be made available for renters.

F. If the Unhosted short-term rental has outdoor space such as a patio, balcony, courtyard, etc., the Host shall require renters to cease using such outdoor space no later than 9 p.m. on Sundays through Thursdays, and no later than 10 p.m. on Fridays and Saturdays.

18.55.05 Registration Application and Annual Renewal.

A. Registration and Annual Renewal.

1. Application. Prior to advertising or making available any residence for short-term rents, Hosts shall

register the residence as a short-term rental with the City. This registration shall be submitted on a form prepared by the City and shall include the name and contact information of the Host, the address of the dwelling unit(s) being used for short-term rental, the contact information for the local contact person, an acknowledgement of compliance with the requirements of the City's Zoning Ordinance, Municipal Codes, applicable health and safety standards, and other information as requested. If the application is for an Unhosted short-term rental, an administrative use permit as provided in Chapter 18.72 must be obtained prior to submitting the application, or such application will be rejected or deemed incomplete.

2. Fee. The registration form shall be accompanied by a filing fee in an amount established by resolution of the City Council and updated from time to time.

3. Application Completeness. The submitted information shall be used to determine whether to register the short-term rental. The Host will be notified if an application is incomplete. If the Host fails to timely submit the required information or fees necessary to complete the application, the application shall be deemed withdrawn. An application will expire (90) days after submission unless extended by the City Administrator upon a showing of good cause. If an application is incomplete and fees have been submitted, they will only be refunded if City staff does not review the application.

4. Decision. The City Administrator or designee shall be responsible for deciding short-term rental registration applications. After an application is deemed complete, registration shall be approved where:

a. The Host demonstrates the ability to meet the requirements of this Chapter.

b. The subject dwelling unit is not the subject of an active code compliance order or administrative citation from the City in the past twelve (12) months.

c. A short-term rental registration for the dwelling unit has not been denied or revoked in the prior twelve (12) month period.

d. An administrative use permit has been obtained if the short-term rental is an Unhosted short-term rental property.

e. The Department of Public Safety shall be provided with a copy of the approved registration upon issuance to Host.

5. Validity. An approved registration shall be valid and payable on a fiscal year basis. An approved registration shall be personal to the Host and shall automatically expire upon sale or transfer of the dwelling unit. No registration may be assigned, transferred, or loaned to any other person.

6. Annual Renewal. A registration may be renewed annually upon payment of registration renewal fees and all required transient occupancy tax remittance associated with the short-term rental. The Host shall submit such information concerning the short-term rental activity as may be required to verify the amount of tax paid. Failure to renew prior to the expiration date will result in expiration of the registration.

C. Requirements Not Exclusive. The issuance of a short-term rental registration shall not relieve any person of the obligation to comply with all other provisions of this Code applicable to the use and occupancy of the property.

18.55.06 Operating standards and requirements.

The following operating standards and requirements shall apply to short-term rentals:

A. Legal Dwelling. Short-term rentals may only occur within legal dwelling units with no open code compliance cases.

B. Business license: Any property used as a short-term rental requires approval of a City business license.

C. One Short-Term Rental Allowed Per Host: The same Host may only operate one short-term rental in the City of Guadalupe.

C. Annual Limit. A dwelling unit may be occupied as an Unhosted short-term rental for no more than one hundred twenty (120) days per calendar year. There is no limit on the number of days a primary residence may be occupied as a short-term rental where the Host is present. For purposes of this Chapter, a Host is considered present when they are on the premises at all times between the hours of 10:00 p.m. and 6:00 a.m.

D. Local Contact Person. For Unhosted short-term rentals, Hosts shall identify to all guests and all occupants of neighboring properties a local contact person to be available twenty-four (24) hours per day, seven (7) days per week during the term of any unhosted stay. The designated local contact person shall:

1. Respond within thirty (30) minutes to complaints regarding the condition or operation of the dwelling unit or the conduct of guests; and

2. Take remedial action to resolve such complaints.

E. Parking. No additional parking shall be required for short-term rentals. Existing on-site parking spaces shall be made available to short-term renters.

F. Special event. Weddings, corporate events, commercial functions, and any other similar events which have the potential to cause traffic, parking, noise, or other problems in the neighborhood are prohibited from occurring at the short-term rental property, as a component of short-term rental activities.

G. Administrative policy. The City Administrator or designee shall have the authority to develop administrative policies to implement the intent of this Section.

H. Transient occupancy tax (TOT). Transient occupancy taxes must be collected for short-term rentals and paid to the City pursuant to Chapter 3.20 of the Guadalupe Municipal Code. Collection of transient occupancy taxes for short-term rentals shall be the responsibility of the Host. The hosting platform shall collect TOT if the City and the hosting platform have entered into a voluntary collection agreement (or equivalent) with the City.

I. Records of compliance. The Host shall retain records documenting the compliance with these requirements for a period of three (3) years after each period of short-term rental, including but not limited to records showing payment of transient occupancy taxes by a hosting platform on behalf of a Host. Upon request and reasonable notice, the host shall provide any such documentation to City for the purpose of inspection or audit to the City Administrator or his/her designee.

J. Violations.

1. Notice of Violation. The City may issue a notice of violation to any occupant, owner(s) or operator, pursuant to this Chapter or this Code, if there is any violation of this Chapter committed, caused or maintained by any of the above parties.

2. Administrative Citation. The City may issue an administrative citation to the property owner(s) pursuant to Chapter 1.11 of this Code if there is any violation of this Chapter or this Code committed, caused, or maintained. Nothing in this section shall preclude the City from also issuing an infraction or misdemeanor citation upon the occurrence of the same offense on the same day to any occupant, owner(s) or the operator. Unless otherwise provided herein, any person issued an administrative citation shall for each separate violation be subject to an administrative fine in an amount not to exceed one thousand dollars.

3. Criminal Citation. The City may issue an infraction or misdemeanor citation to any occupant, owner(s) or operator, pursuant to the provisions set forth in Section 1.08.020 (Infractions) or Section 1.08.030 (Misdemeanors) for Municipal Code violations.

K. Revocation of registration. A short-term rental registration issued under the provisions of this Chapter may be revoked by the Planning Director after notice and hearing as provided for in this section, for any of the following reasons:

a. Fraud, misrepresentation, or false statements contained in the application;

b. Fraud, misrepresentation, or false statements made in the course of carrying on a short-term rental

as regulated by this Chapter:

c. Any violation of any provision of this Chapter or of any provision of this Code; or

d. Any violation of any provision of federal, state or local laws.

2. Revocation hearing. Before revoking a short-term rental registration, the Planning Director or designee shall give the responsible Host notice in writing of the proposed revocation and of the grounds thereunder, and also of the time and place at which the Host will be given a reasonable opportunity to show cause why the registration should not be revoked. The notice may be served personally upon the Host or may be mailed to the host at the last known address or at any address shown upon the application at least ten (10) days prior to the date of the hearing. Upon conclusion of the hearing the Planning Director or designee may, for the grounds set forth herein, revoke the registration.

3. Appeal from denial or revocation of registration. Any Host whose application has been denied or registration has been revoked by the Director or designee shall have the right to an administrative appeal before the City Council. An appeal shall be filed in writing on a form provided by the City stating the grounds therefor within ten (10) days of the decision. The City Council shall hold a hearing thereon within a reasonable time and the decision shall be final.

4. Waiting period. Any Host whose registration has been denied or revoked shall be ineligible from applying for a new registration for a twenty-four-month period.

L. Amnesty period for short-term rentals. Notwithstanding any other provision of law, short-term rentals operating on or before the enactment of this Chapter shall be considered existing, unpermitted uses. An amnesty period of three (3) months after the effective date of the ordinance from which this Chapter is derived is being offered to allow these existing, unpermitted uses to be legalized by conforming to the requirements of this Chapter, including, but not limited to, compliance with operating standards and requirements, registration, and recordkeeping obligations, and obtaining of an administrative use permit for any Unhosted short-term rentals. Transient occupancy tax payments are required for short-term rentals and must be collected and paid during the amnesty period. Applications to bring an existing, unpermitted short-term rental use into compliance shall be approved by the City on or before three (3) months after the effective date of the ordinance from which this Chapter is derived, or the short-term rental use must cease until the City has approved the application. Existing short-term rental uses that do not conform to the requirements of this Chapter shall cease operation within three (3) months of the effective date of the ordinance from which this Chapter is derived and shall be prohibited from resuming unless and until the use conforms to the requirements of this Chapter.

SECTION 2. Section 18.20.020 of Title 18, Chapter 18.20 of the Guadalupe Municipal Code is hereby amended to read as follows:

18.20.020 Permitted uses.

Permitted uses in the R-1 district include:

A. One single-family dwelling; the dwelling shall be of a permanent character, placed upon a permanent foundation, and shall not be a mobile home or other temporary or vehicular type of dwelling;

B. Accessory buildings or uses, such as garages, patios, swimming pools or storage sheds, which are normally incidental to a single-family residence if constructed simultaneously with or subsequent to the main building on the same lot;

C. The storage of recreational (trailer) vehicles within the rear yard provided that said vehicle is located a minimum of 5 feet from all property lines and structures;

D. The storage of recreational (trailer) vehicles within the side yard (or street side yard of corner lots) provided that all of the design standards contained in Municipal Code Section 18.60.035 can be met;

E. Group dwellings with 6 or fewer residents, such as boardinghouses, family care homes, rest homes, convalescent homes, or other similar residential uses, provided that there shall not be more than one residing occupant for each 500 square feet of land within the lot or parcel on which the dwellings are located;

F. A minimum of 60% of the rear yard area shall be retained for landscaping. Storage of RVs, boats, trailers and other vehicles shall be stored on a paved surface for which zoning clearance is required;

G. Small family daycares;

H. Large family daycares, provided that no large family daycare is closer than 300 feet from another;

I. Home occupations;

J. Keeping household pets;

K. Hosted short-term rentals as permitted by Section 18.55.03.

SECTION 3. Section 18.20.030 of Title 18, Chapter 18.20 of the Guadalupe Municipal Code is hereby amended to read as follows:

18.20.030 Conditional uses.

Uses permitted subject to obtaining a conditional use permit, or an administrative use permit when allowed, in the R-1 district include:

A. A church, public or private elementary school, park, playground, public utility building or public building, along with required parking;

B. Accessory buildings or uses normally incidental to a single-family residence, if constructed or installed prior to the main building on the same lot;

C. Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to 7 or more employees in a dwelling unit, or on a single parcel if there is also an accessory dwelling unit and/or a junior accessory dwelling unit in addition to the primary dwelling unit on the parcel.

D. Unhosted short-term rentals as permitted by Section 18.55.04.

SECTION 4. Section 18.21.020 of Title 18, Chapter 18.21 of the Guadalupe Municipal Code (regarding R-1 (SP) Residential Single Family – Low Density (Specific Plan)) is hereby amended to read as follows:

18.21.040 Permitted uses.

Permitted uses are limited to those outlined in the adopted specific plan, and short-term rentals as permitted by Sections 18.55.03 and 18.55.04. For the DJ Farms specific plan, schools and public parks are permitted.

SECTION 5. Section 18.24.030 of Title 18, Chapter 18.24 of the Guadalupe Municipal Code (R-1-M Single-Family (Medium-Density) Residential District) is hereby amended to read as follows:

18.24.030 Conditional uses.

Uses permitted subject to obtaining a conditional use permit, or an administrative use permit when allowed, in the R-1-M district shall be the same as those listed in Section 18.20.030 for the R-1 district.

SECTION 6. Section 18.28.020 of Title 18, Chapter 18.28 of the Guadalupe Municipal Code (R-2 Multiple Dwelling (Medium-Density) Residential District) is hereby amended to read as follows:

18.28.020 Permitted uses.

Uses permitted in the R-2 district include:

A. One or more single-family or multiple-family dwellings, including apartment houses or condominiums, provided that there shall be no more than one dwelling unit for each 3,000 square feet of land within the lot or parcel on which the dwelling is located. All dwellings shall be of a permanent character, placed upon a permanent foundation, and shall not be a mobile home or other temporary or vehicular type of dwelling;

B. All multiple units in R-2 medium-density residential zones placed on one lot must be attached;

C. Group dwellings with 6 or fewer residents, such as boardinghouses, family care homes, rest homes, convalescent homes, or other similar residential uses, provided that there shall not be more than one residing occupant for each 500 square feet of land within the lot or parcel on which the dwellings are located;

D. Accessory buildings or uses, only if constructed simultaneously with, or subsequent to, the main building on the same lot;

E. Public park or playground;

F. A minimum of 60% of the rear yard area shall be retained for landscaping. Storage of RVs, boats, trailers and other vehicles shall be stored on a paved surface for which zoning clearance is required;

G. Hosted short-term rentals as permitted by Section 18.55.03.

SECTION 7. Section 18.28.030 of Title 18, Chapter 18.28 of the Guadalupe Municipal Code (R-2 Multiple Dwelling (Medium-Density) Residential District) is hereby amended to read as follows:

18.28.030 Conditional uses.

Uses permitted subject to obtaining a conditional use permit, or an administrative use permit when allowed, in the R-2 district include:

A. Group dwellings with more than 6 residents, such as boardinghouses, family care homes, rest homes, convalescent homes, or other similar residential uses, provided that such a group dwelling shall not be located within 300 feet of the boundaries of a parcel containing another group dwelling, unless a conditional use permit is issued on the basis that waiver of such separation requirement would not be materially detrimental or injurious to the property, improvements or uses in the immediate vicinity;

B. A church, public or private elementary school, public utility building or public building, along with required parking;

C. Accessory buildings or uses normally incidental to a single-family residence, if constructed or installed prior to the main building on the same lot;

D. A home occupation;

E. Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to 7 or more employees in a dwelling unit, or on a single parcel if there is also an accessory dwelling unit and/or a junior accessory dwelling unit in addition to the primary dwelling unit on the parcel;

F. Unhosted short-term rentals as permitted by Section 18.55.04.

SECTION 8. Section 18.32.020 of Title 18, Chapter 18.32 of the Guadalupe Municipal Code (R-3 Multiple Dwelling (High-Density) Residential District) is hereby amended to read as follows:

18.32.020 Permitted uses.

Uses permitted in the R-3 district include:

A. One or more single-family or multiple-family dwellings, including apartment houses or condominiums, providing there shall be no more than one dwelling unit for each 1,700 square feet of land in the lot or parcel on which the dwellings are located;

B. Group dwellings with 6 or fewer residents, such as boardinghouses, family care homes, rest homes, convalescent homes, or other similar residential uses, provided that there shall not be more than one residing occupant for each 500 square feet of land within the lot or parcel on which the dwellings are located;

C. Offices, recreation facilities, dining rooms, laundry facilities and other incidental uses constructed simultaneously or subsequent to the main building on the same lot;

D. A church, public or private school, public building, public utility building, park or playground;

E. A minimum of 60% of the rear yard area shall be retained for landscaping. Storage of RVs, boats, trailers and other vehicles shall be stored on a paved surface for which zoning clearance is required;

F. Hosted short-term rentals as permitted by Section 18.55.03.

SECTION 9. Section 18.32.030 of Title 18, Chapter 18.32 of the Guadalupe Municipal Code (R-3 Multiple Dwelling (High-Density) Residential District) is hereby amended to read as follows:

18.32.030 Conditional uses.

Uses permitted subject to obtaining a conditional use permit, or an administrative use permit when allowed, in the R-3 district include:

A. Mobile home parks or recreational vehicle parks;

B. Mortuaries;

C. A home occupation;

D. Group dwellings with more than 6 occupants, such as hotels, motels, boardinghouses, family care homes, rest homes, convalescent homes or other similar residential uses, provided that such a group dwelling shall not be located within 300 feet of the boundaries of a parcel containing another group dwelling, unless a conditional use permit is issued on the basis that waiver of such separation requirement would not be materially detrimental or injurious to the property, improvements or uses in the immediate vicinity;

E. Accessory buildings or uses normally incidental to one of the uses permitted above, if constructed or installed prior to the main building on the same lot;

F. Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to 7 or more employees in a dwelling unit, or on a single parcel if there is also an accessory dwelling unit and/or a junior accessory dwelling unit in addition to the primary dwelling unit on the parcel;

G. Unhosted short-term rentals as permitted by Section 18.55.04.

SECTION 10. Sections 18.72.150 through 18.72.20 of Chapter 18.72 of Title 18 of the Guadalupe Municipal Code are hereby amended to read as follows:

18.72.150 Issuance conditions.

Administrative use permits (AUP) ~~when required or allowed by this Code are limited to permit applications for an accessory dwelling unit and~~ shall be issued only if the findings identified in Section 18.72.190 can be made. The Planning Director or designee shall impose such conditions as deemed necessary to serve the purposes of this title, and may require tangible guarantees or evidence that such conditions are being or will be complied with.

18.72.160 Application—~~Information Required~~Property Owner(s).

Application for an AUP shall be made in writing by the ~~majority property owner(s). A copy of the application for an accessory dwelling unit (ADU) may be considered the official application for an AUP at the discretion of the Planning Director or designee.~~ majority property owner(s).

18.72.170 Application fee.

~~No additional~~ A fee shall be required to process an AUP ~~once the ADU processing fee has been in an amount established by resolution of the City Council and updated from time to time.~~ once the ADU processing fee has been in an amount established by resolution of the City Council and updated from time to time.

18.72.180 Application—Director determination.

Upon receipt of the application for an administrative use permit ~~and payment of the application deposit,~~ the Planning Director or designee shall evaluate the request and determine if the findings listed in Section 18.72.090 can be made to approve the request.

18.72.190 Findings for approval.

~~A.~~ In order to approve an administrative use permit, ~~under Section 18.53.080 to waive any development standard or other requirement set forth in Section 18.53.050~~ the Planning Director or designee shall make specific findings that granting ~~the waiver will meet the purposes of Chapter 18.53 (Accessory Dwelling Units) and this title and the administrative use permit will~~ not be detrimental to public health and safety, introduce unreasonable adverse impacts to the immediate neighbors, and would not overburden sewer and water services, or overburden traffic flow or parking.

~~B.— In order to deny an administrative use permit under Section 18.53.080, the Planning Director or designee shall find that the ADU would be detrimental to the public health and safety, would introduce unreasonable adverse impacts to the immediate neighbors, would overburden sewer and water services, or overburden traffic flow.~~

18.72.200 Administrative hearing.

Prior to issuing an administrative use permit under this ~~e~~Chapter, the Planning Director or designee shall cause an administrative hearing to be noticed and held in the following manner:

A. Notice of Hearing. Notice of a public hearing shall contain the information required by Government Code Section 65094 and any additional information the Director deems appropriate. In addition, the notice shall declare that the application for the administrative use permit will be acted on without a public hearing if no request for a hearing is made.

B. Method of Notice/Distribution. Notice of public hearings shall be given as provided by Government Code Section 65091.

C. Public Hearing. A public hearing on an administrative use permit shall occur only when a hearing is requested by the applicant or other interested person(s). This request shall be made in writing to the Planning Director or designee no later than seven (7) days after the date of the public notice. In the event a public hearing is requested, the hearing on the administrative use permit shall be held on the date and time as defined in the public notice. At the request of the project applicant and/or at the discretion of the Planning Director or designee, a public hearing may be continued from time to time, but notice of the further hearings may be required to be provided again in the same manner as provided by subsection A. All costs associated with noticing shall be borne by the property owner.

D. Conduct of Hearing. At the public hearing, interested persons may present information and testimony relevant to a decision on the proposed AUP.

E. Final Decision. Immediately after the conclusion of public testimony in the case of a public hearing, or no sooner than the date of the meeting specified in the public notice required by subsection A, the Planning Director or designee shall announce the final decision, continue the decision to a future date, or announce that the matter will be referred to the City Council for a final decision.

SECTION 6. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

SECTION 7. The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

SECTION 8. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

INTRODUCED at a regular meeting of the City Council on the 14th day of December 2021, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

PASSED AND ADOPTED at the regular meeting of the City Council on the 11th day of January 2022, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS IS TO FORM:

Philip F. Sinco, City Attorney