

City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, February 25, 2020

At 6:00 pm

City Hall, 918 Obispo Street, Council Chambers

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

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

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

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

ROLL CALL:

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

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

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

PRESENTATIONS

- Gregorio Lopez - 2020 Census
- Community Partners in Caring – Senior Programs & Services

COMMUNITY PARTICIPATION FORUM

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

CONSENT CALENDAR

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

1. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
2. Payment of warrants for the period ending February 20, 2020 to be approved for payment by the City Council.
3. Approve the Minutes of the City Council Regular Meeting of January 28, 2020 to be ordered filed.
4. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - a. Police & Fire Department Report for December & January 2020
 - b. City Treasurer's Report for January 2020
 - c. Human Resources Department Report for January 2020
 - d. Recreation and Parks Department Report for January 2020

CITY ADMINISTRATOR REPORT: (Information Only)

PUBLIC HEARING

5. **Public hearing to consider Escalante Meadows, 2019-063-DR and 2019-064-CUP.**

Written Report: Larry Appel, Contract Planning Director

Recommendation: That the City Council:

- a) Receive presentation from staff;

- b) Conduct a public hearing, including: 1) an opportunity for the applicant to present the proposed project, and 2) receive any comments from the public; and
- c) Adopt Resolution No. 2020-13 approving the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program (MMRP); and
- d) Adopt Resolution No. 2020-14 approving 2019-063-DR and 2019-064-CUP, including Finding and Conditions of Approval.

6. Measure A Local Program of Projects.

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

Recommendation: That the City Council adopt Resolution No. 2020-15 approving the 2020/21 through 2024/25 Measure A Local Program of Projects for the City of Guadalupe.

REGULAR BUSINESS

7. 2019 Pasadera Annual Report.

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

Recommendation: That the City Council receive the 2019 annual review for the Pasadera Development – Resolution No. 2020-16.

8. PG&E Rule 20A.

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

Recommendation: That the City Council provide guidance on a course of action to address City of Guadalupe Rule 20A work credits.

9. Fiscal Year 2019-20 Second Quarter Financial Report and Midyear Budget Review.

Written Report: Lorena Zarate, Finance Director

Recommendation: That the City Council accept the Second Quarter Financial Report and Midyear Budget Review and adopt Resolution No. 2020-17 adopting budget amendments to the FY 2019-20 budget and approving an interfund loan.

10. Guadalupe Mobility and Revitalization Plan Finalization.

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

Recommendation: That the City Council adopt Resolution No. 2020-18 approving the final Guadalupe Mobility and Revitalization Plan.

11. Survey City Council to seek guidance for a tobacco ordinance to protect residents from tobacco.

Written Report: Todd Bodem, City Administrator

Recommendation: That the City Council seek guidance from the City Council to improve its health and raise its American Lung Association's (ALA) grade by reviewing the ALA's worksheet to include those outcomes into a possible future amended tobacco ordinance.

FUTURE AGENDA ITEMS

ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS AND UPDATES

ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case, Water Department bulletin board and website not less than 72 hours prior to the meeting. Dated this 21st day of February 2020.


Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, March 10, 2020 at 6:00 pm / Regular Meeting			
2018 & 2019 State of California Tobacco Report City of Guadalupe "F" First Reading -Tobacco Ordinance	City Attorney	Regular Business	
Donation to PD from Vietnam Veterans of America towards the purchase of a generator	Police Department	Consent Calendar	
Royal Theater Disposition RFP	City Administrator	Regular Business	
Master Fee Schedule Part 2 – Facility & Parks Fees Increase	Parks and Recreation Dept.	Public Hearing	
Appointment of Recreation & Parks Commissioner	Parks and Recreation Dept	Regular Business	
Tuesday, March 24, 2020 at 6:00 pm / Regular Meeting			
Approval to create the position of Emergency Preparedness Coordinator	Police Department	Regular Business	
Approval to create the position of Code Compliance	Police Department	Regular Business	
Purchasing Guidelines	Finance Department	Regular Business	
Sign Ordinance	Planning Department	Regular Business	
Tuesday, April 14, 2020 at 6:00 pm / Regular Meeting			
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Urban Foot Print Civic Plan		Ariston – Request CC	New Business
City Hall Repairs			New Business
Proposition 68 Update	March 10, 2020	Ariston – Request CC	Update
Vacant Property Ordinance		Todd Bodem	New Business
Tree Ordinance		Philip F. Sinco	New Business
Air B&B Policy & Standards		Ariston – Request CC	New Business
Food Truck Ordinance		Planning Department	New Business



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of February 25, 2020



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 February 20, 2020 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 February 26, 2020

BACKGROUND:

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
20020400	LEASE 2016 FORD UTILITY POLICE INTEREPTOR BASE	02-20	02/01/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE 2016 FORD UTILITY POLICE INTEREPTOR BASE	01 4200 4150 (General Fund Police Lease-Purchase)	1	755.00	755.00
				Invoice Extension ---->	755.00
				Vendor Total ----->	755.00

P.O. BOX 7423 *** VENDOR.: AIR02 (AIRGAS USA LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
097800024	OXYGEN USP DA MED - DELIVERY FEE,FUEL SURCHARGE	02-20	03/01/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	OXYGEN USP DA MED - DELIVERY FEE,FUEL SURCHARGE	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	353.85	353.85
				Invoice Extension ---->	353.85
				Vendor Total ----->	353.85

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NV0076594	1''IPERL TR/PL 100CFT,HOUSING ASSEMBLY	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	1''IPERL TR/PL 100CFT,HOUSING ASSEMBLY	01 2004 (General Fund D.J. FARMS)	1	5806.35	5806.35
				Invoice Extension ---->	5806.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NV0076639	TR/PL HOUSING ASSEMBLY	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TR/PL HOUSING ASSEMBLY	10 4420 1535 (Wtr. Oper. Fund Water Operating Meters)	1	488.74	488.74
				Invoice Extension ---->	488.74
				Vendor Total ----->	6295.09

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

P.O. BOX 101179

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534907431	WET MOP,DUST MOP,BAR MOP,NYLON/RUBBER MAT	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WET MOP,DUST MOP,BAR MOP,NYLON/RUBBER MAT	01 4145 2150 (General Fund Building Mtce Profl Services)	1	41.21	41.21
				Invoice Extension ---->	41.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534907432	WKLY PENA,SAGISIS,VIDALES-COVR,PANT,SHRT	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY PENA,SAGISIS,VIDALES-COVR,PANT,SHRT	01 4145 2150 (General Fund Building Mtce Profl Services)	1	.28	.28
0002	WKLY PENA,SAGISIS,VIDALES-COVR,PANT,SHRT	01 4300 2150 (General Fund Parks & Rec Profl Services)	1	.28	.28

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0003	WKLY PENA, SAGISIS, VIDALES-COVR, PANT, SHRT		10 4420 2150	1	1.64	1.64
			(Wtr. Oper. Fund Water Operating Profl Services)			
0004	WKLY PENA, SAGISIS, VIDALES-COVR, PANT, SHRT		12 4425 2150	1	1.64	1.64
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0005	WKLY PENA, SAGISIS, VIDALES-COVR, PANT, SHRT		71 4454 2150	1	1.64	1.64
			(MEASURE A MEASURE A Profl Services)			
0006	WKLY PENA, SAGISIS, VIDALES-COVR, PANT, SHRT		10 4420 2150	1	16.01	16.01
			(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->			21.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534907433	WKLY DUST MOP, SODA TOWEL, BAR MOP, SHOP TOWEL	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY DUST MOP, SODA TOWEL, BAR MOP, SHOP TOWEL		12 4425 2150	1	23.75	23.75
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->			23.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534907434	WKLY GUTIERREZ, MERAZ - PANT, SHRT	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY GUTIERREZ, MERAZ - PANT, SHRT		01 4145 2150	1	.74	.74
			(General Fund Building Mtce Profl Services)			
0002	WKLY GUTIERREZ, MERAZ - PANT, SHRT		01 4300 2150	1	.75	.75
			(General Fund Parks & Rec Profl Services)			
0003	WKLY GUTIERREZ, MERAZ - PANT, SHRT		71 4454 2150	1	5.95	5.95
			(MEASURE A MEASURE A Profl Services)			
			Invoice Extension ---->			7.44

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534924338	WKLY WET MOP, DUST MOP, BAR MOP...	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY WET MOP, DUST MOP, BAR MOP...		01 4145 2150	1	41.21	41.21
			(General Fund Building Mtce Profl Services)			
			Invoice Extension ---->			41.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534924339	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		01 4145 2150	1	.29	.29
			(General Fund Building Mtce Profl Services)			
0002	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		01 4300 2150	1	.30	.30
			(General Fund Parks & Rec Profl Services)			
0003	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		10 4420 2150	1	1.81	1.81
			(Wtr. Oper. Fund Water Operating Profl Services)			
0004	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		12 4425 2150	1	1.81	1.81
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0005	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		71 4454 2150	1	1.81	1.81
			(MEASURE A MEASURE A Profl Services)			
0006	WKLY PENA, SAGISIS, VIDALES - COVR PANT, SHRT		10 4420 2150	1	15.47	15.47
			(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->			21.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
534924340	WKLY DUST MOP, SODA TOWEL, SHOP TOWEL, BAR MOP...	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WKLY DUST MOP, SODA TOWEL, SHOP TOWEL, BAR MOP...		12 4425 2150	1	52.92	52.92
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->			52.92

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
534924341	WKLY GUTIERREZ, MERAZ - PANT, SHRT	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010

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 AUS WEST LOCKBOX
 P.O. BOX 101179
 INVOICE-TYPE DESCRIPTION

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0001	WKLY GUTIERREZ, MERAZ - PANT, SHRT	01	4145 2150	(General Fund Building Mtce Profl Services)	2150	1	.74	.74	
0002	WKLY GUTIERREZ, MERAZ - PANT, SHRT	01	4300 2150	(General Fund Parks & Rec Profl Services)	2150	1	.75	.75	
0003	WKLY GUTIERREZ, MERAZ - PANT, SHRT	71	4454 2150	(MEASURE A MEASURE A Profl Services)	2150	1	5.95	5.95	
								Invoice Extension ---->	7.44

INVOICE-TYPE DESCRIPTION

 831341-CM-C INVOICE #534479320 WAS OVERPAID
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0001	INVOICE #534479320 WAS OVERPAID	12	4425 2150	(Wst.Wtr.Op.Fund Wastewater Profl Services)	2150	-1	114.58	-114.58	
								Invoice Extension ---->	-114.58
								Vendor Total ----->	102.37

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

INVOICE-TYPE DESCRIPTION

 2619 TROUBLESHOOT PUMP AT WWTP INFLUENT STATION
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0001	IT PROGRAMMING WORK,IN FIELD TECHNICAL SERVICE	12	4425 2150	(Wst.Wtr.Op.Fund Wastewater Profl Services)	2150	1	985.00	985.00	
								Invoice Extension ---->	985.00

INVOICE-TYPE DESCRIPTION

 2625 IT PROGRAMMING WORK
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0001	IT PROGRAMMING WORK	10	4420 2150	(Wtr. Oper. Fund Water Operating Profl Services)	2150	1	290.00	290.00	
								Invoice Extension ---->	290.00
								Vendor Total ----->	1275.00

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 *** VENDOR.: BEE03 (MICHAEL BEERS)

INVOICE-TYPE DESCRIPTION

 021820 MICHAEL BEERS RECERTIFICATION REIMBURSEMENT
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount	
0001	MILLAGE REIMBURSEMENT	01	4200 1300	(General Fund Police Bus Exp/Train)	1300	1	443.09	443.09	
0002	MEALS (LUNCH & DINNER)	01	4200 1300	(General Fund Police Bus Exp/Train)	1300	1	855.00	855.00	
								Invoice Extension ---->	1298.09
								Vendor Total ----->	1298.09

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 *** VENDOR.: BOD02 (TODD BODEM)

INVOICE-TYPE DESCRIPTION

 021820 MONTHLY REIMBURSEMENT FOR PERSONAL CELL PHONE
 PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	Unit(s)	Unit Cost	Amount
021820	MONTHLY REIMBURSEMENT FOR PERSONAL CELL PHONE	02-20	02/18/20	A-NET30 FROM INVOICE	2010			

*** VENDOR.: BOD02 (TODD BODEM)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 MONTHLY REIMBURSEMENT FOR PERSONAL CELL PHONE	01	4105 1300	1 50.00	50.00
		(General Fund Administration Bus Exp/Train)		
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
83496594 GLOVES,TRUMA DRESSING,SHARPS CONTAINER,NASAL HOOK	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GLOVES,TRUMA DRESSING,SHARPS CONTAINER,NASAL HOOK	01	4220 1550	1 818.03	818.03
		(General Fund Fire Op Supp/Expense)		
			Invoice Extension ---->	818.03
			Vendor Total ----->	818.03

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92750 CARBIDE TIPPED HOLE SAW	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CARBIDE TIPPED HOLE SAW	01	4420 1550	1 114.14	114.14
		(General Fund Water Operating Op Supp/Expense)		
			Invoice Extension ---->	114.14
			Vendor Total ----->	114.14

P.O. BOX 3738 *** VENDOR.: CEN14 (CENTRAL COAST TRUCK CENTER CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
011006975 ENGINE 1-FILTER, COOLANT FILTER	02-20	02/12/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ENGINE 1-FILTER, COOLANT FILTER	01	4220 1460	1 182.77	182.77
		(General Fund Fire Vehicle Maintnc)		
			Invoice Extension ---->	182.77

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
011006980 AIR DRYER SPIN	02-20	02/12/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 AIR DRYER SPIN	01	4220 1460	1 36.07	36.07
		(General Fund Fire Vehicle Maintnc)		
			Invoice Extension ---->	36.07
			Vendor Total ----->	218.84

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
285020120 BUSSINESS TV/INTERNET-918 OBISPO ST STE 17	02-20	02/01/20 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BUSSINESS TV/INTERNET-918 OBISPO ST STE 17	01	4145 1000	1 125.18	125.18
		(General Fund Building Mtce Utilities)		
			Invoice Extension ---->	125.18
			Vendor Total ----->	125.18

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
973182 WATER SAMPLES	02-20	02/17/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	10	4420 2150	1 664.00	664.00
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	664.00
			Vendor Total ----->	664.00

ANIMAL HEALTH & REGULATION *** VENDOR.: COU04 (PUBLIC HEALTH DEPARTMENT)

300 N. SAN ANTONIO ROAD

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
FY19-20Q2 ANIMAL SERVICES - QUARTERLY PAYMENT	02-20	02/06/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ANIMAL SERVICES - QUARTERLY PAYMENT	01	4140 2350	1 14808.25	14808.25
		(General Fund Non-Departmentl Svcs.Other Agen)		
			Invoice Extension ---->	14808.25
			Vendor Total ----->	14808.25

TREVOR A. CRANDALL *** VENDOR.: CRA01 (CRANDALL CONSTRUCTION)

P.O. BOX 2398

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4095 946 A,B,C, OLIVERA - LEAKING MANIFOLD,DIG OUT,PAVE	02-20	02/19/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 946 A,B,C, OLIVERA - LEAKING MANIFOLD,DIG OUT,PAVE	10	4420 2150	1 5192.50	5192.50
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	5192.50
			Vendor Total ----->	5192.50

P.O. BOX 39000 *** VENDOR.: CUR02 (L.N. CURTIS AND SONS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
INV356977 LE BLUR STUN GUN TACO MOLLE	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 LE BLUR STUN GUN TACO MOLLE	42	4210 1500	1 160.29	160.29
		(Pol.Safaty Fund Pol.Pub.Safety Equipment Replc)		
			Invoice Extension ---->	160.29
			Vendor Total ----->	160.29

P.O. BOX 41602 *** VENDOR.: DEL03 (DE LAGE LANDEN FINANCIAL SERVICES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66734866	LEASE FORD/F350	02-20	03/13/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	LEASE FORD/F350	12	4425 2200	1	1225.39	1225.39
				(Wst.Wtr.Op.Fund Wastewater Equip. Rental)		
					Invoice Extension ---->	1225.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66840842	LEASE PAYMENT FOR COPIERS	02-20	03/01/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR COPIERS	01	4140 4150	1	492.13	492.13
				(General Fund Non-Departmentl Lease-Purchase)		
					Invoice Extension ---->	492.13
					Vendor Total ----->	1717.52
					=====	

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
433522	FINGERPRINT APPS,FINGERPRINT FBI,RECORD REVIEW BIL	02-20	02/05/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINGERPRINT APPS,FINGERPRINT FBI,RECORD REVIEW BIL	01	4200 2150	1	133.00	133.00
				(General Fund Police Profl Services)		
					Invoice Extension ---->	133.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
435844	BLOOD ALCOHOL ANALYSIS	02-20	02/06/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BLOOD ALCOHOL ANALYSIS	01	4200 2350	1	70.00	70.00
				(General Fund Police Svcs.Other Agen)		
					Invoice Extension ---->	70.00
					Vendor Total ----->	203.00
					=====	

DEPT 43401 *** VENDOR.: FOR03 (FORD MOTOR CREDIT COMPANY LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1722043	2016 FORD F-350 TRUCK	02-20	02/03/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	2016 FORD F-350 TRUCK	76	4320 3200	1	3479.93	3479.93
				(Cap Fac Fund Pub. Facilities Equipment)		
					Invoice Extension ---->	3479.93
					Vendor Total ----->	3479.93
					=====	

6375 W. CENTRAL AVENUE *** VENDOR.: FRE01 (FRESNO-POLICE DEPARTMENT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021820	POST PERISHABLE SKILLS COURSE-TUITION-MEDINA,RUIZ	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POST PERISHABLE SKILLS COURSE-TUITION-MEDINA,RUIZ	01	4200 1300	1	812.00	812.00
				(General Fund Police Bus Exp/Train)		
					Invoice Extension ---->	812.00

6375 W. CENTRAL AVENUE *** VENDOR.: FRE01 (FRESNO-POLICE DEPARTMENT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				812.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021320 COMMUNICATIONS 805-343-0362	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 FIRE (1 LINE)	01	4220 1150	1	60.97	60.97
	(General Fund Fire Communications)				
0002 ADMIN (2 LINES)	01	4105 1150	1	121.92	121.92
	(General Fund Administration Communications)				
0003 FINANCE (2 LINES)	01	4120 1150	1	121.92	121.92
	(General Fund Finance Communications)				
0004 POLICE (3 LINES)	01	4200 1150	1	182.88	182.88
	(General Fund Police Communications)				
0005 COUNCIL CHAMBERS (1 LINE)	01	4105 1150	1	60.97	60.97
	(General Fund Administration Communications)				
0006 BUILDING (1 LINE)	01	4405 1150	1	60.97	60.97
	(General Fund Bldg and Safety Communications)				
				Invoice Extension ---->	609.63

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022020 COMMUNICATIONS 805-343-5713	02-20	02/07/20 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATIONS 805-343-5713	10	4420 1150	1	81.34	81.34
	(Wtr. Oper. Fund Water Operating Communications)				
				Invoice Extension ---->	81.34

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021320A COMMUNICATIONS 805-343-5512	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATIONS 805-343-5512	01	4105 1150	1	84.89	84.89
	(General Fund Administration Communications)				
				Invoice Extension ---->	84.89

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021320B COMMUNICATIONS 805-343-1451	02-20	02/01/20 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 COMMUNICATIONS 805-343-1451	12	4425 1150	1	123.17	123.17
	(Wst.Wtr.Op.Fund Wastewater Communications)				
				Invoice Extension ---->	123.17

Vendor Total -----> 899.03
=====

*** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021820 DEED OF TRUST	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 DEED OF TRUST	26	2300	1	404.88	404.88
	(RDA-Op.Fund Loan Payable)				
				Invoice Extension ---->	404.88

Vendor Total -----> 404.88
=====

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
174392	LIGHT BULBS FOR PD	02-20	12/31/19 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	LIGHT BULBS FOR PD	01	4145 1550	1	9.70	9.70
				(General Fund Building Mtce Op Supp/Expense)		
					Invoice Extension ---->	9.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
187964	RED HOT GLUE,GRABBER,(8)3'' SCH 40 PRI	02-20	01/06/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RED HOT GLUE,GRABBER,(8)3'' SCH 40 PRI	12	4425 1400	1	118.29	118.29
				(Wst.Wtr.Op.Fund Wastewater Equipment Maint)		
					Invoice Extension ---->	118.29

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
189276	1 BOX VELCROW	02-20	02/03/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	1 BOX VELCROW	01	4220 1550	1	32.39	32.39
				(General Fund Fire Op Supp/Expense)		
					Invoice Extension ---->	32.39

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
189760	WELDING GLOVES,GLASSES	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WELDING GLOVES,GLASSES	10	4420 1550	1	35.07	35.07
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
					Invoice Extension ---->	35.07

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
190813	SLEEVE,SURE FLEX	02-20	02/10/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SLEEVE,SURE FLEX	12	4425 1550	1	77.70	77.70
				(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
					Invoice Extension ---->	77.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
190849	TWIST TO LOCK	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TWIST TO LOCK	10	4420 1550	1	10.79	10.79
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
					Invoice Extension ---->	10.79

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
190896	(2) PLUGS	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	(2) PLUGS	10	4420 1550	1	13.77	13.77
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
					Invoice Extension ---->	13.77

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
190901	AIR PLUG, FILTER	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	AIR PLUG, FILTER	10	4420 1550	1	74.67	74.67
				(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
					Invoice Extension ---->	74.67

.....
 *** VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)
 P.O. BOX 337
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 Vendor Total -----> 372.38
 =====

.....
 *** VENDOR.: HAR05 (HARRY & KIMIKO MASATANI)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 021820 PROPERTY LEASE PAYMENT FOR BANDSHELL 02-20 02/18/20 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PROPERTY LEASE PAYMENT FOR BANDSHELL 01 4300 2150 1 50.00 50.00
 (General Fund Parks & Rec Profl Services)
 Invoice Extension ----> 50.00
 Vendor Total -----> 50.00
 =====

.....
 A DIVISION OF WASTE MANAGEMENT *** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)
 P.O. BOX 541065
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 30-1082-4 40 YD ROLLOFF 02-20 01/23/20 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 40 YD ROLLOFF 71 4454 2150 1 658.14 658.14
 (MEASURE A MEASURE A Profl Services)
 Invoice Extension ----> 658.14
 Vendor Total -----> 658.14
 =====

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 P.O. BOX 825 *** VENDOR.: HEN01 (HENDERSON PETROLEUM CORP)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 172600 PD FUEL CHARGES 02-20 01/31/20 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 1154.47 1154.47
 (General Fund Police Fuels/Lubricant)
 Invoice Extension ----> 1154.47

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

 172995 FUEL 02-20 02/15/20 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 WATER 10 4420 1560 1 84.11 84.11
 (Wtr. Oper. Fund Water Operating Fuels/Lubricant)
 0002 WATER 10 4420 1560 1 122.44 122.44
 (Wtr. Oper. Fund Water Operating Fuels/Lubricant)
 0003 WASTE WATER 12 4425 1560 1 81.15 81.15
 (Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)
 0004 WATER DEPT 10 4420 1560 1 127.16 127.16
 (Wtr. Oper. Fund Water Operating Fuels/Lubricant)
 0005 UNIT 6 71 4425 1560 1 428.08 428.08
 (MEASURE A Wastewater Fuels/Lubricant)
 0006 WASTE WATER 2 12 4425 1560 1 156.28 156.28
 (Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)
 0007 RYAN MACK 01 4220 1560 1 30.56 30.56
 (General Fund Fire Fuels/Lubricant)
 0008 ISSAC GARCIA 01 4220 1560 1 70.08 70.08
 (General Fund Fire Fuels/Lubricant)
 0009 NATHANIEL KLEINSASSE 01 4220 1560 1 137.49 137.49
 (General Fund Fire Fuels/Lubricant)
 Invoice Extension ----> 1237.35
 Vendor Total -----> 2391.82
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
31684	PHONE SERVICE	02-20	02/10/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PHONE SERVICE	01	4405 1150	1	134.91	134.91
		(General Fund Bldg and Safety Communications)				
0002	PHONE SERVICE	12	4425 1150	1	134.91	134.91
		(Wst.Wtr.Op.Fund Wastewater Communications)				
0003	PHONE SERVICE	01	4200 1150	1	134.91	134.91
		(General Fund Police Communications)				
0004	PHONE SERVICE	01	4120 1150	1	134.91	134.91
		(General Fund Finance Communications)				
0005	PHONE SERVICE	01	4220 1150	1	134.91	134.91
		(General Fund Fire Communications)				
0006	PHONE SERVICE	01	4105 1150	1	134.91	134.91
		(General Fund Administration Communications)				
0007	PHONE SERVICE	10	4420 1150	1	134.91	134.91
		(Wtr. Oper. Fund Water Operating Communications)				
0008	PHONE SERVICE	01	4300 1150	1	134.91	134.91
		(General Fund Parks & Rec Communications)				
0009	PHONE SERVICE	10	4420 1150	1	24.00	24.00
		(Wtr. Oper. Fund Water Operating Communications)				
0010	PHONE SERVICE	71	4454 1150	1	96.00	96.00
		(MEASURE A MEASURE A Communications)				

				Invoice Extension ---->		1199.28
				Vendor Total ----->		1199.28
						=====

2255 A STREET *** VENDOR.: INT03 (INTEGRATED INDUSTRIAL SUPPLY, INC.)
 P.O. BOX 7410

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66729	CALIBRATION GAS CYLINDER 34L, INCOMING FREIGHT FEE	02-20	01/30/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CALIBRATION GAS CYLINDER 34L, INCOMING FREIGHT FEE	12	4425 1550	1	178.48	178.48
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)				
				Invoice Extension ---->		178.48
				Vendor Total ----->		178.48
						=====

MIRA GONZALEZ *** VENDOR.: J&E01 (J&E CLEANING)
 P.O. BOX 9013

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
40733	JANUARY CLEANING SERVICE	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	JANUARY CLEANING SERVICE	01	4145 2150	1	875.00	875.00
		(General Fund Building Mtce Profl Services)				
0002	WWTP CLEANING SERVICE	12	4425 2150	1	110.00	110.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
				Invoice Extension ---->		985.00
				Vendor Total ----->		985.00
						=====

NATIONAL GRAPHICS, LLC *** VENDOR.: JAN01 (JANO PRINTING & MAILWORKS)
 4893 MCGRATH ST

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
71511	NOTICE OF APPEAR CITATIONS	02-20	01/24/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	NOTICE OF APPEAR CITATIONS	01	4200 1550	1	873.95	873.95
		(General Fund Police Op Supp/Expense)				
				Invoice Extension ---->		873.95
				Vendor Total ----->		873.95
						=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC5583	PLAN CHECK - JAN 2020	02-20	02/05/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLAN CHECK - JAN 2020	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	5022.50	5022.50
				Invoice Extension ---->	5022.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI13555	BUILDING DEPT INSPECTION - JAN 2020	02-20	02/05/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUILDING DEPT INSPECTION - JAN 2020	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	10521.00	10521.00
				Invoice Extension ---->	10521.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
BI13556	PLANNING SERVICES-JAN 2020	02-20	01/01/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PLANNING SERVICES-JAN 2020	01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	6250.00	6250.00
				Invoice Extension ---->	6250.00

Vendor Total -----> 21793.50
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154141-1	NOTICE OF PUBLIC HEARING CDBG APPLICATION	02-20	02/02/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NOTICE OF PUBLIC HEARING CDBG APPLICATION	12 4425 1250 (Wst.Wtr.Op.Fund Wastewater Advertisin/Pub.)	1	131.00	131.00
				Invoice Extension ---->	131.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
154218-1	NOTICE - SURPLUS BIDS FOR PO	02-20	02/02/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	NOTICE - SURPLUS BIDS FOR PO	01 4200 1250 (General Fund Police Advertisin/Pub.)	1	76.75	76.75
				Invoice Extension ---->	76.75

Vendor Total -----> 207.75
 =====

980 9TH STREET SUITE 1700 *** VENDOR.: LOC02 (LOCAL GOVERNMENT COMMISSION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
103996	MOBILITY & REVITALIZATION PLAN PROJECT	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MOBILITY & REVITALIZATION PLAN PROJECT	89 4444 3065 (CIP CIP 089-305)	1	14124.30	14124.30
				Invoice Extension ---->	14124.30

Vendor Total -----> 14124.30
 =====

DEPT 3682 *** VENDOR.: MAI01 (MAILFINANCE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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DEPT 3682
 P.O. BOX 123682
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: MAI01 (MAILFINANCE)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N8160381	LEASE PAYMENT	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010
0001	LEASE PAYMENT	10	4420 4150	1 762.51	762.51
			(Wtr. Oper. Fund Water Operating Lease-Purchase)		
0002	LEASE PAYMENT	12	4425 4150	1 762.52	762.52
			(Wst.Wtr.Op.Fund Wastewater Lease-Purchase)		
			Invoice Extension ---->		1525.03
			Vendor Total ----->		1525.03

P.O. BOX 742082
 BANK OF AMERICA
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: MAN01 (MANAGED HEALTH NETWORK COMPANY)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
RM-048344	EMPLOYEE ASSISTANCE PROGRAM	02-20	01/17/20 N N N	A-NET30 FROM INVOICE	2010
0001	EMPLOYEE ASSISTANCE PROGRAM	01	4140 0400	1 75.24	75.24
			(General Fund Non-Departmentl Health Insuranc)		
			Invoice Extension ---->		75.24
			Vendor Total ----->		75.24

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

*** VENDOR.: MED01 (FRANK MEDINA)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
021820	POST PERISHABLE SKILLS 2020	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010
0001	POST PERISHABLE SKILLS 2020	01	4200 1300	1 405.25	405.25
			(General Fund Police Bus Exp/Train)		
			Invoice Extension ---->		405.25
			Vendor Total ----->		405.25

619 EDGEWOOD AVE SE,STE-T101
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

*** VENDOR.: MOO03 (MOORING TECH, INC.)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
704058	MOUNTING EQUIPMENT	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010
0001	MOUNTING EQUIPMENT	76	4320 3200	1 30345.00	30345.00
			(Cap Fac Fund Pub. Facilities Equipment)		
			Invoice Extension ---->		30345.00

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

*** VENDOR.: MUN01 (ANNETTE MUNOZ)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
704079	ADDITIONAL PARTS FOR MDT'S	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010
0001	ADDITIONAL PARTS FOR MDT'S	76	4320 3200	1 7550.00	7550.00
			(Cap Fac Fund Pub. Facilities Equipment)		
			Invoice Extension ---->		7550.00
			Vendor Total ----->		37895.00

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

*** VENDOR.: MUN01 (ANNETTE MUNOZ)

*** VENDOR.: MUN01 (ANNETTE MUNOZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
021820 CONSULTING SVCS-FINANCE DIRECTOR	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 CONSULTING SVCS-FINANCE DIRECTOR	01	4120 2150	1 597.50	597.50
	(General Fund Finance Profl Services)			
0002 MUNI REVENUE HANDBOOK	01	4120 2150	1 35.00	35.00
	(General Fund Finance Profl Services)			
	Invoice Extension ---->			632.50
	Vendor Total ----->			632.50

P.O. BOX 3237 *** VENDOR.: NOB02 (NOBLE SAW INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
442216 LABOR FOR DIAGNOSTIC & REPAIR TIME-CHAIN SHARPEN	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 LABOR FOR DIAGNOSTIC & REPAIR TIME-CHAIN SHARPEN	01	4220 1400	1 9.00	9.00
	(General Fund Fire Equipment Maint)			
	Invoice Extension ---->			9.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
442217 GASKET SET-ENGINE, VALVE-INTAKE, CAMSHAFT...	02-20	02/14/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GASKET SET-ENGINE, VALVE-INTAKE, CAMSHAFT...	01	4220 1400	1 349.05	349.05
	(General Fund Fire Equipment Maint)			
	Invoice Extension ---->			349.05
	Vendor Total ----->			358.05

P.O. BOX 153 *** VENDOR.: NOL01 (NO LIMIT TIRE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
26658 PATCH TIRE 245/75R (RIGHT FRONT) TRUCK	02-20	01/21/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PATCH TIRE 245/75R (RIGHT FRONT) TRUCK	71	4454 1460	1 20.00	20.00
	(MEASURE A MEASURE A Vehicle Maintnc)			
	Invoice Extension ---->			20.00
	Vendor Total ----->			20.00

P.O. BOX 1604 *** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6603 GUADALUPE LIFT STATIONS & TRUNK MAIN	02-20	02/03/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GUADALUPE LIFT STATIONS & TRUNK MAIN	89	4444 3084	1 5794.70	5794.70
	(CIP CIP 089-504)			
	Invoice Extension ---->			5794.70

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6647 DJ FARMS CPS	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 DJ FARMS CPS	01	2004	1 1338.20	1338.20
	(General Fund D.J. FARMS)			
	Invoice Extension ---->			1338.20

P.O. BOX 1604 *** VENDOR.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6648	PASADERA PLAN CHECK SERVICE - PHASE 2	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	PASADERA PLAN CHECK SERVICE - PHASE 2	01 2004 (General Fund D.J. FARMS)	1	1425.00	1425.00	
					Invoice Extension ---->	1425.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
6650	ELEVATED TANK RECOATING	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	ELEVATED TANK RECOATING	89 4444 3071 (CIP CIP 089-401)	1	1357.05	1357.05	
					Invoice Extension ---->	1357.05

Vendor Total -----> 9914.95
 =====

*** VENDOR.: ODU01 (JOHN E. ODUM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1270	MICHAEL BEERS-POST PSYCHOLOGICAL EVALUTIONS	02-20	03/08/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	MICHAEL BEERS-POST PSYCHOLOGICAL EVALUTIONS	01 4200 2150 (General Fund Police Profl Services)	1	500.00	500.00	
					Invoice Extension ---->	500.00

Vendor Total -----> 500.00
 =====

P.O. BOX 997300 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020620	4545 10TH ST	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	4545 10TH ST	01 4145 1000 (General Fund Building Mtce Utilities)	1	96.31	96.31	
					Invoice Extension ---->	96.31

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020620A	884 GUADALUPE ST	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	884 GUADALUPE ST	65 4485 1000 (Quad.Light Dist Gdlpe Light Dis Utilities)	1	108.13	108.13	
					Invoice Extension ---->	108.13

Vendor Total -----> 204.44
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
23882	SERVICE CALL LEAD MECHANIC	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount	
0001	SERVICE CALL LEAD MECHANIC	12 4425 1400 (Wst.Wtr.Op.Fund Wastewater Equipment Maint)	1	525.00	525.00	
					Invoice Extension ---->	525.00

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

414 S. WESTERN

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				525.00 =====

P.O. BOX 404642 *** VENDOR.: POL02 (POLYDYNE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1425309 TARIFF/FREIGHT SURCHARGE	02-20	01/28/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TARIFF/FREIGHT SURCHARGE	12 4425 1550		1 3239.38	3239.38
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	
				Invoice Extension ---->
				3239.38
				Vendor Total ----->
				3239.38 =====

OF CALIFORNIA *** VENDOR.: RCD01 (RURUL COMMUNITY DEVELOPMENT CORPORATION)

1904 5TH STREET

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12 GENERAL ADMIN,PLANNING	02-20	02/10/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 GENERAL ADMIN,PLANNING	100 4010 2164		1 6909.99	6909.99
			(CDBG 2017 AWARD CDBG 2017 AWARD GENERAL ADMIN)	
0002 GENERAL ADMIN,PLANNING	100 4010 2165		1 4540.66	4540.66
			(CDBG 2017 AWARD CDBG 2017 AWARD PLANNING)	
				Invoice Extension ---->
				11450.65
				Vendor Total ----->
				11450.65 =====

JIM RITTERBUSH *** VENDOR.: RIT01 (RITTERBUSH REPAIR SERVICES)

P.O. BOX 1418

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
844587 ENGINE #1 - REPAIRS	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ENGINE #1 - REPAIRS	01 4220 1460		1 1292.76	1292.76
			(General Fund Fire Vehicle Maintnc)	
				Invoice Extension ---->
				1292.76
				Vendor Total ----->
				1292.76 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
021420 MILEAGE EXPENSE-N COUNTY SUBREGIONAL MEETING SOLVA	02-20	02/12/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MILEAGE EXPENSE-N COUNTY SUBREGIONAL MEETING SOLVA	01 4100 1300		1 51.10	51.10
			(General Fund City Council Bus Exp/Train)	
				Invoice Extension ---->
				51.10
				Vendor Total ----->
				51.10 =====

*** VENDOR.: RUI05 (EDWIN RUIZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: RUI05 (EDWIN RUIZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
021820	POST PERISHABLE SKILLS 2020-MEALS	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POST PERISHABLE SKILLS 2020-MEALS	01	4200 1300	1	135.00	135.00
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		135.00
				Vendor Total ----->		135.00

300 N.SAN ANTONIO ROAD *** VENDOR.: SAN14 (SANTA BARBARA COUNTY EMS AGENCY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
020620	CHRIS FELIZ-EMERGENCY MEDICAL TECH RECERTIFICATION	02-20	02/03/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CHRIS FELIZ-EMERGENCY MEDICAL TECH RECERTIFICATION	01	4220 1300	1	94.00	94.00
		(General Fund Fire Bus Exp/Train)				
				Invoice Extension ---->		94.00
				Vendor Total ----->		94.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S022008C2	(2)IRIDIUM SIM CARD	02-20	02/01/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	(2)IRIDIUM SIM CARD	01	4220 1150	1	42.75	42.75
		(General Fund Fire Communications)				
0002	(2)IRIDIUM SIM CARD	01	4200 1150	1	42.75	42.75
		(General Fund Police Communications)				
				Invoice Extension ---->		85.50
				Vendor Total ----->		85.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17-1709	GUADALUPE FLYER & GUADALUPE SHUTTLE	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SHUTTLE & FLYER SERVICES-JANUARY 2020	23	4461 2354	1	29282.78	29282.78
		(LTF - Transit LTF Transit Contract Svcs)				
0002	SHUTTLE & FLYER SERVICES-JANUARY 2020	23	3511	-1	5024.53	-5024.53
		(LTF - Transit Fare Revenues)				
0003	BUS SUBSTITUTION	23	4461 2200	1	48.80	48.80
		(LTF - Transit LTF Transit Equip. Rental)				
				Invoice Extension ---->		24307.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17-1710	GUADALUPE FLYER & GUADALUPE SHUTTLE	02-20	01/31/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TRANSIT-MAINTENANCE REIMBURSEMENT-JAN 2020	23	4461 1400	1	10207.24	10207.24
		(LTF - Transit LTF Transit Equipment Maint)				
				Invoice Extension ---->		10207.24
				Vendor Total ----->		34514.29

TRAINING CONSORTIUM *** VENDOR.: SOU11 (SOUTH BAY REGIONAL PUBLIC SAFETY)

560 BAILEY AVE

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
021820	MICHAEL BEERS-RECERTIFICATION-BASIC COURSE TUITION	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MICHAEL BEERS-RECERTIFICATION-BASIC COURSE TUITION	01 4200 1300	1	665.00	665.00
		(General Fund Police Bus Exp/Train)			
				Invoice Extension ---->	665.00
				Vendor Total ----->	665.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17209412	MAINTENANCE CHARGES-FINANCE	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES-FINANCE	01 4120 2150	1	52.07	52.07
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	52.07

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17214496	MAINTENANCE CHARGES-5125 W MAIN ST	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES-5125 W MAIN ST	12 4425 2150	1	48.14	48.14
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->	48.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17215748	MAINTENANCE CHARGES-ADMINISTRATION	02-20	01/29/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE CHARGES-ADMINISTRATION	01 4105 2150	1	26.54	26.54
		(General Fund Administration Profl Services)			
0002	MAINTENANCE CHARGES-ADMINISTRATION	01 4405 2150	1	26.54	26.54
		(General Fund Bldg and Safety Profl Services)			
				Invoice Extension ---->	53.08
				Vendor Total ----->	153.29

*** VENDOR.: SWE02 (SHANNON SWEENEY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
021820	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	02-20	02/18/20 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	10 4420 1300	1	15.00	15.00
		(Wtr. Oper. Fund Water Operating Bus Exp/Train)			
0002	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	12 4425 1300	1	15.00	15.00
		(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)			
0003	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	71 4454 1300	1	15.00	15.00
		(MEASURE A MEASURE A Bus Exp/Train)			
0004	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	01 4145 1300	1	2.50	2.50
		(General Fund Building Mtce Bus Exp/Train)			
0005	MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	01 4300 1300	1	2.50	2.50
		(General Fund Parks & Rec Bus Exp/Train)			
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00

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

P.O. BOX 1479

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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JOSEPH FRANZONE
 P.O. BOX 1479
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
126506A EDWIN RUIZ-PD-NEW HIRE	02-20	01/24/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 EDWIN RUIZ-PD-NEW HIRE	01 4200 0450	1	1363.09	1363.09
	(General Fund Police Other Benefits)			
			Invoice Extension ---->	1363.09
			Vendor Total ----->	1363.09

*** VENDOR.: THE07 (PHILIP F. SINCO)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10058 LEGAL SERVICES - TIME SPENT	02-20	02/04/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LEGAL SERVICES - TIME SPENT	01 4110 2150	1	7161.00	7161.00
	(General Fund City Attorney Profl Services)			
			Invoice Extension ---->	7161.00
			Vendor Total ----->	7161.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
312638 BLACK TONER	02-20	03/08/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 BLACK TONER	01 4105 2150	1	5.00	5.00
	(General Fund Administration Profl Services)			
			Invoice Extension ---->	5.00
			Vendor Total ----->	5.00

P.O. BOX 9004-C#32222
 *** VENDOR.: USA01 (U.S.A. BLUEBOOK INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
095408 RUBBER COVERED HOSE 2-1/2'' NST 10' LENGTH,500 PST	02-20	12/18/19 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 RUBBER COVERED HOSE 2-1/2'' NST 10' LENGTH,500 PST	10 4420 1550	1	183.98	183.98
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	183.98

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
121526 GLASS FIBER FILTER,WHITE PAPER TOWELS 600 SHEETS	02-20	01/21/20 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 GLASS FIBER FILTER,WHITE PAPER TOWELS 600 SHEETS	12 4425 1550	1	205.18	205.18
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	205.18
			Vendor Total ----->	389.16

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
847953683	COMMUNICATIONS-(805)310-2761,363-6528,363-6529	02-20	02/08/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	COMMUNICATIONS-(805)310-2761,363-6528,363-6529	01	4220 1150	1	119.26	119.26
		(General Fund Fire Communications)				
				Invoice Extension ---->		119.26
				Vendor Total ----->		119.26

7340 ATASCADERO AVE.

*** VENDOR.: WAY01 (WAYNE COOPER AG SERVICES, LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1709	ELECTRIC PUMP TEST	02-20	02/11/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ELECTRIC PUMP TEST	10	4420 1450	1	200.00	200.00
		(Wtr. Oper. Fund Water Operating Facilities Main)				
				Invoice Extension ---->		200.00
				Vendor Total ----->		200.00

990 OLYMPIC WAY

*** VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
TC20210-2	918 OBISPO ST-FIRE EXTINGUISHER SERVICE	02-20	02/10/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	918 OBISPO ST-FIRE EXTINGUISHER SERVICE	01	4145 2150	1	360.00	360.00
		(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->		360.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
TC20210-3	4545 10TH ST-EXTINGUISHER INSPECTION	02-20	02/10/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	KIT	01	4145 2150	1	180.00	180.00
		(General Fund Building Mtce Profl Services)				
				Invoice Extension ---->		180.00
				Vendor Total ----->		540.00
				** Total Invoices ---->		196145.53
				** Total Checks ---->		.00
				*** Total Purchases ---->		196145.53

5 +
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 119.26 +
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 540. +
 196,145.53 *

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FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund		8569.55				
01	2010		Accounts Payable//General Fund		-69001.69				
01	4100	1300<*>	City Council/Bus Exp/Train/Gen	51.10	1991.77	.00	2042.87	1800.00	-242.87
01	4105	1150	Administratic/Communication/Gen	402.69	3485.40	.00	3888.09	5500.00	1611.91
01	4105	1300	Administratic/Bus Exp/Train/Gen	50.00	370.39	.00	420.39	1000.00	579.61
01	4105	2150<*>	Administratic/Profl Service/Gen	31.54	7604.40	.00	7635.94	7000.00	-635.94
01	4110	2150	City Attorney/Profl Service/Gen	7161.00	41977.80	.00	49138.80	110000.00	60861.20
01	4120	1150	Finance/Communication/General F	256.83	2249.36	.00	2506.19	3200.00	693.81
01	4120	2150	Finance/Profl Service/General F	684.57	9694.53	.00	10379.10	20000.00	9620.90
01	4140	0400<*>	Non-Departmen/Health Insura/Gen	75.24	397.10	.00	472.34	.00	-472.34
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen	14808.25	20808.25	.00	35616.50	62000.00	26383.50
01	4140	4150	Non-Departmen/Lease-Purchas/Gen	492.13	3645.45	.00	4137.58	6200.00	2062.42
01	4145	1000<*>	Building Mtce/Utilities/General	221.49	36322.55	2081.44	38625.48	35000.00	-3625.48
01	4145	1300<*>	Building Mtce/Bus Exp/Train/Gen	2.50	25.64	.00	28.14	.00	-28.14
01	4145	1550<*>	Building Mtce/Op Supp/Expen/Gen	9.70	8612.39	134.85	8756.94	7800.00	-956.94
01	4145	2150	Building Mtce/Profl Service/Gen	1499.47	19432.21	.00	20931.68	23000.00	2068.32
01	4200	0450	Police/Other Benefit/General Fu	1363.09	-775.36	.00	587.73	22000.00	21412.27
01	4200	1150	Police/Communication/General Fu	360.54	3124.89	54.53	3539.96	9000.00	5460.04
01	4200	1250	Police/Advertisin/Pu/General Fu	76.75	.00	.00	76.75	130.00	53.25
01	4200	1300	Police/Bus Exp/Train/General Fu	3315.34	2836.92	.00	6152.26	15062.00	8909.74
01	4200	1550	Police/Op Supp/Expen/General Fu	873.95	13535.29	.00	14409.24	19888.00	5478.76
01	4200	1560	Police/Fuels/Lubrica/General Fu	1154.47	13348.28	.00	14502.75	24731.00	10228.25
01	4200	2150<*>	Police/Profl Service/General Fu	633.00	12962.19	.00	13595.19	5770.00	-7825.19
01	4200	2350	Police/Svcs.Other Ag/General Fu	70.00	30426.39	.00	30496.39	45000.00	14503.61
01	4200	4150<*>	Police/Lease-Purchas/General Fu	755.00	6310.85	.00	7065.85	.00	-7065.85
01	4220	1150	Fire/Communication/General Fund	357.89	2908.54	119.32	3385.75	4600.00	1214.25
01	4220	1300	Fire/Bus Exp/Train/General Fund	94.00	3153.71	210.00	3457.71	4800.00	1342.29
01	4220	1400	Fire/Equipment Mai/General Fund	358.05	905.46	523.35	1786.86	10000.00	8213.14
01	4220	1460	Fire/Vehicle Maint/General Fund	1511.60	6308.80	.00	7820.40	10000.00	2179.60
01	4220	1550	Fire/Op Supp/Expen/General Fund	1204.27	7721.35	.00	8925.62	12000.00	3074.38
01	4220	1560	Fire/Fuels/Lubrica/General Fund	238.13	4441.26	.00	4679.39	9000.00	4320.61
01	4300	1150	Parks & Rec/Communication/Gener	134.91	1508.01	.00	1642.92	1900.00	257.08
01	4300	1300<*>	Parks & Rec/Bus Exp/Train/Gener	2.50	25.64	.00	28.14	.00	-28.14
01	4300	2150	Parks & Rec/Profl Service/Gener	52.08	14156.26	.00	14208.34	30000.00	15791.66
01	4405	1150	Bldg and Safe/Communication/Gen	195.88	1875.23	.00	2071.11	2550.00	478.89
01	4405	2150	Bldg and Safe/Profl Service/Gen	21820.04	116743.30	.00	138563.34	200000.00	61436.66
01	4420	1550<*>	Water Operati/Op Supp/Expen/Gen	114.14	.00	.00	114.14	.00	-114.14
Fund (01) Total ---->				.00	398134.25	3123.49	461689.88	708931.00	247241.12
10	2010		Accounts Payable//Wtr. Oper. Fu		-8539.92				
10	4420	1150	Water Operati/Communication/Wtr		240.25	4196.65	4436.90	4500.00	63.10
10	4420	1300	Water Operati/Bus Exp/Train/Wtr		15.00	243.90	258.90	1500.00	1241.10

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1450	Water Operati/Facilities Ma/Wtr	200.00	9167.73	.00	9367.73	20000.00	10632.27
10	4420	1535<*>	Water Operati/Meters/Wtr. Oper.	488.74	16161.62	.00	16650.36	10000.00	-6650.36
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	318.28	19191.08	.00	19509.36	40000.00	20490.64
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	333.71	4453.55	.00	4787.26	6500.00	1712.74
10	4420	2150	Water Operati/Profl Service/Wtr	6181.43	26764.06	.00	32945.49	50000.00	17054.51
10	4420	4150	Water Operati/Lease-Purchas/Wtr	762.51	13187.89	.00	13950.40	18500.00	4549.60
Fund (10) Total ---->				.00	93366.48	.00	101906.40	151000.00	49093.60
100	2010		Accounts Payable//CDBG 2017 AWA	-11450.65					
100	4010	2164<*>	CDBG 2017 AWA/GENERAL ADMIN/CDB	6909.99	39205.51	.00	46115.50	.00	-46115.50
100	4010	2165<*>	CDBG 2017 AWA/PLANNING/CDBG 201	4540.66	13245.75	.00	17786.41	.00	-17786.41
Fund (100) Total ---->				.00	52451.26	.00	63901.91	.00	-63901.91
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-8082.13					
12	4425	1150	Wastewater/Communication/Wst.Wt	258.08	3411.48	.00	3669.56	4800.00	1130.44
12	4425	1250<*>	Wastewater/Advertisin/Pu/Wst.Wt	131.00	.00	.00	131.00	.00	-131.00
12	4425	1300	Wastewater/Bus Exp/Train/Wst.Wt	15.00	153.90	.00	168.90	2000.00	1831.10
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	643.29	35316.40	7900.00	43859.69	50000.00	6140.31
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	3700.74	9992.83	.00	13693.57	32000.00	18306.43
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	237.43	3579.40	.00	3816.83	9000.00	5183.17
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1108.68	88791.12	.00	89899.80	150000.00	60100.20
12	4425	2200<*>	Wastewater/Equip. Rental/Wst.Wt	1225.39	1889.83	.00	3115.22	2000.00	-1115.22
12	4425	4150	Wastewater/Lease-Purchas/Wst.Wt	762.52	20540.25	.00	21302.77	34000.00	12697.23
Fund (12) Total ---->				.00	163675.21	7900.00	179657.34	283800.00	104142.66
23	2010		Accounts Payable//LTF - Transit	-34514.29					
23	3511	<*>	Fare Revenues//LTF - Transit	-5024.53	-32601.43	.00	-37625.96	-55000.00	-17374.04
23	4461	1400	LTF Transit/Equipment Mai/LTF -	10207.24	52717.54	.00	62924.78	73000.00	10075.22
23	4461	2200<*>	LTF Transit/Equip. Rental/LTF -	48.80	647.19	.00	695.99	500.00	-195.99
23	4461	2354	LTF Transit/Contract Svcs/LTF -	29282.78	171044.19	.00	200326.97	347633.00	147306.03
Fund (23) Total ---->				.00	191807.49	.00	226321.78	366133.00	139811.22
26	2010		Accounts Payable//RDA-Op.Fund	-404.88					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
Fund (26) Total ---->				.00	.00	.00	.00	.00	.00
42	2010		Accounts Payable//Pol.Safy Fun	-160.29					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
42	4210	1500<*>	Pol.Pub.Safet/Equipment Rep/Pol	160.29	39.42	39.42	239.13	.00	-239.13
			Fund (42) Total ---->	.00	39.42	39.42	239.13	.00	-239.13
65	2010		Accounts Payable//Guad.Light Di	-108.13					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	108.13	25955.56	3712.13	29775.82	41310.00	11534.18
			Fund (65) Total ---->	.00	25955.56	3712.13	29775.82	41310.00	11534.18
71	2010		Accounts Payable//MEASURE A	-1232.57					
71	4425	1560<*>	Wastewater/Fuels/Lubrica/MEASUR	428.08	326.44	.00	754.52	.00	-754.52
71	4454	1150	MEASURE A/Communication/MEASURE	96.00	1867.60	.00	1963.60	2300.00	336.40
71	4454	1300<*>	MEASURE A/Bus Exp/Train/MEASURE	15.00	153.90	.00	168.90	.00	-168.90
71	4454	1460	MEASURE A/Vehicle Maint/MEASURE	20.00	563.46	.00	583.46	1500.00	916.54
71	4454	2150	MEASURE A/Profl Service/MEASURE	673.49	6157.39	.00	6830.88	20000.00	13169.12
			Fund (71) Total ---->	.00	9068.79	.00	10301.36	23800.00	13498.64
76	2010		Accounts Payable//Cap Fac Fund	-41374.93					
76	4320	3200	Pub. Faciliti/Equipment/Cap Fac	41374.93	65509.37	.00	106884.30	150000.00	43115.70
			Fund (76) Total ---->	.00	65509.37	.00	106884.30	150000.00	43115.70
89	2010		Accounts Payable//CIP	-21276.05					
89	4444	3065	CIP/089-305/CIP	14124.30	11419.14	.00	25543.44	117029.00	91485.56
89	4444	3071	CIP/089-401/CIP	1357.05	16454.25	.00	17811.30	50000.00	32188.70
89	4444	3084<*>	CIP/089-504/CIP	5794.70	96304.31	.00	102099.01	.00	-102099.01
			Fund (89) Total ---->	.00	124177.70	.00	145453.75	167029.00	21575.25

*** VENDOR.: FRE01 (FRESNO-POLICE DEPARTMENT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022120	POST PERSIHABLE SKILL COURSE TUITION-MILLER,JAIMES	02-20	02/20/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POST PERSIHABLE SKILL COURSE TUITION-MILLER,JAIMES	01	4200 1300	1	812.00	812.00
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		812.00
				Vendor Total ----->		812.00

*** VENDOR.: JAI01 (MIGUEL JAIMES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022120	POST PERISHABKE SKILLS 2020:MILLAGE & MEAL REIMBUR	02-20	02/20/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POST PERISHABKE SKILLS 2020:MILLAGE & MEAL REIMBUR	01	4200 1300	1	405.25	405.25
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		405.25
				Vendor Total ----->		405.25

*** VENDOR.: MIL01 (HEATH MILLER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022120	POST PERSISHALE SKILLS 2020	02-20	02/20/20 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	POST PERSISHALE SKILLS 2020	01	4200 1300	1	405.25	405.25
		(General Fund Police Bus Exp/Train)				
				Invoice Extension ---->		405.25
				Vendor Total ----->		405.25

0.*

812.+

405.25+

405.25+

1,622.5*

0.*

** Total Invoices ----> 1622.50

** Total Checks ----> .00

*** Total Purchases ---> 1622.50

REPORT.: Feb 21 20 Friday
 RUN....: Feb 21 20 Time: 14:48
 Run By.: Veronica Fabian

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary February 21, 2020
 Accounting Period is February, 2020

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

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund	-1622.50					
01	4200	1300	Police/Bus Exp/Train/General Fu	1622.50	2836.92	3315.34	7774.76	15062.00	7287.24
Fund (01) Total ---->				.00	2836.92	3315.34	7774.76	15062.00	7287.24

MINUTES
City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, January 28, 2020 at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

ROLL CALL:

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

Council Member Costa Jr. Absent

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

AGENDA REVIEW

COMMUNITY PARTICIPATION FORUM

Amelia Villegas, member of the Friends of the Guadalupe Library, spoke in behalf of the Guadalupe Public Library to request support by the City Council in regards to the rent. Last year the crisis was met by Council allotting funds for the rent. There were donations and the County assisting as well. This year the same request must be made and it is not clear if the County will dispense funds for the library. There are funds to pay the rent through June 30, 2020. For the next fiscal year the annual rent is approximately \$20,000. The "Friends" will not know until approximately May when the County Library Board presents their budget if there will be ongoing monies for the endangered libraries. The City should not let the library close.

CEREMONIAL CALENDAR

Michael Cash, Director of Public Safety will present a Certificate of Appreciation to the following community members for donations received towards the purchase of a City generator:

- G.I. Forum - Accepting on their behalf is Willie Galvan
- Boots-N-Chutes All Airborne Association – Accepting on their behalf is Luis Navarro

Chief Cash presented the certificates of appreciation to Mr. Willie Galvan for the G.I. Forum and Mr. Luis Navarro for the Boots and Shoots. Each gentleman gave a brief thank you to the Council for the recognition. Mr. Cash related that he had a great deal of respect for both the men and the organizations they represented. Mrs. Galvan spoke saying that her brother, Mario Regalito, wanted to donate \$50 to the purchase.

Mayor Julian spoke saying that the veteran's organizations not only support the vets but the community as well. He stated he was happy that the Chief made contact with them.

CONSENT CALENDAR

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

1. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
2. Payment of warrants for the period ending January 23, 2020 to be approved for payment by the City Council.
3. Approve the Minutes of the City Council Regular Meeting of December 10, 2019, to be ordered filed.
4. Second reading of Ordinance No. 2019-480 amending Chapter 18.53, Accessory Dwelling Units and Junior Accessory Dwelling Unit.
5. Second reading of Ordinance No. 2020-483 adopting the 2019 California Fire Code and amending the Guadalupe Municipal Code to update fire and safety regulations.
6. Authorize the Guadalupe Public Works Director to file and execute documents on behalf of the City of Guadalupe with the Federal Transportation Administration (FTA), Section 5311 department, to aid in the financing of transit operations project – Resolution No. 2020-07.
7. Adopt Resolution No. 2020-08 declaring transit vehicles and Public Works equipment to be surplus and authorizing their disposal.
8. People's Self Help Housing Cost Allocation Correction – Resolution No. 2020-10.

Councilwoman Cardenas pulled Number 3.

Motion made by Councilman Tony Ramirez 2nd by Councilwoman Rubalcaba to adopt the Consent Calendar except for Number 3. 4/0 passed.

Councilwoman Cardenas stated that on page 2, 3 items were pulled and should be approved separate.

Motion made by Councilwoman Rubalcaba and 2nd by Councilman Ramirez to approve Item 3. 4/0 passed.

9. MONTHLY REPORTS FROM DEPARTMENT HEADS

- a. Human Resources Report for December 2019
- b. Recreation and Parks Report for December 2019

CITY ADMINISTRATOR REPORT: (Information Only)

Administrator Bodem announced that the Oversight Board did approve the ROPS on January 22nd and we closed the deal on January 31st. We will not hear back until April. Our server and financial software are in the works as Finance Director Lorena Zarate is working on it.

PUBLIC HEARING

10. CDBG grant for the replacement of the City of Guadalupe main trunk line and two lift stations, and accept and execute the grant if awarded.

Written Report: Shannon Sweeney, Public Works Director

Recommendation: That the City Council adopt Resolution No. 2020-09 authorizing the City staff to apply for a CDBG over-the-counter (OTC) grant for the replacement of the City of Guadalupe main trunk line and two lift stations and accept and execute the grant if awarded.

Public Works Director Sweeney spoke recommending that the Council approve the grant application. There is a history of breaks in the system and a master plan was prepared back in 2014. Due to the deficiencies we incur from the wastewater plant, she urged that the plans and projects be completed. This fiscal year the amount of 1.4 million dollars was budgeted, as that is the estimated amount they will cost. The second project is the Highway 1 Rehab, which is budgeted for next year. The third is the Pioneer Lift Station. It is not budgeted in this two-year process. Unfortunately, numerous overflows have occurred; these projects will address the problems related to the overflows. In 2019, a competitive grant was applied for to the CDBG but was not granted. Back in November, a meeting was held that was attended by Guadalupe Council and Staff which identified types of projects that would be eligible for a new type of CDBG Grant.

This is an over the counter grant; first come, first served grant up to 3.5 million dollars. There is 60 million dollars available from this source. We received notice on January 1st and documentation is due in February 14th. She was gratified that all was complete except one small wrinkle and we could not be more complete and ready in order to achieve this project. RCDCC Community Development Manager Sonia Ventura is helping her with the design drawings and this application can be submitted as soon as this is approved.

Mayor Julian commented that he appreciated and commended her and staff on all the work they have done to bring this together.

Motion made by Councilwoman Rubalcaba and 2nd by Councilwoman Cardenas to approve the applying for the CDBG Grant. Roll Call 4/0 passed.

FUTURE AGENDA ITEMS

Mr. Bodem—shifted the 2nd quarter of the financial budget to the February 25, 2020 City Council Meeting. He stated that the guidelines manual as to how purchases are made was intended to be brought to Council tonight but will be covered at the next meeting. Due to the Council raising the level of the threshold of funding that has to go out for competitive bidding. It was pointed out by a previous Administrator that there were some conflicts in the purchasing manual. It took longer to sort them out than anticipated and staff needed immediately the raise than was happening for efficiency; so he went forward with the resolution before updating the manual. He wants to address how the purchasing is done, so it will be a more detailed manual. He wants to bring the purchasing manual and the resolution to the Council at the same time. He is basing it on Santa Maria's guideline.

Councilwoman Rubalcaba wanted to make sure that raising the funds for the Council to use for official meetings, travel, training and events is on the budget amendment.

Mayor Julian and Administrator Bodem discussed the fact that dues for membership in the League of Cities falls short of the amount needed, but 2021 is properly budgeted. This year's fee will have to be sorted out. Also funding for the library discussion should be scheduled.

ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS AND UPDATES

Councilwoman Rubalcaba—SBCAG meeting; mostly appointment of committees. The Central Coast Water Authority is trying to force us to participate in the Delta Conveyance Tunnel.

Councilman Ramirez—getting ready for orientation of high school seniors for College. Parents cannot always get to Santa Maria for this important event, so trying to bring it back to Guadalupe.

Mayor Julian—Tree Planting on Saturday. More information will be forthcoming. Ms. Sweeney will be at the park on Friday to get the lay of the land.

State Senator Cunningham will be at the Guadalupe Café Sunday from 10:30 to 11:30; not campaigning.

Senior Center Committee meeting will be Friday, 3:00 at the Senior Center.

Mayor Julian, Shannon, Chief, Charlie and Todd met with the American Legion to discuss an agreement.

Councilwoman Rubalcaba asked if the agreement would come to the City Council. Administrator Todd Bodem answered it was just working out an agreement that was six years old and yes, it would come to Council. Mayor Julian said the exploratory meeting fit right in with curbing free use of power, water etc. That has been a long-standing practice with all groups, by nominal consent, from the City. He said they saw the error of their ways looking at O'Connell Park: multi-million dollars and no maintenance plan. Ms. Sweeney stated that it was a meeting where everybody discussed to draft a plan agreeable to all and consistent with the goals of the City. Mayor Julian made the point that the veterans' building would always be for the veterans.

Administrator Bodem announced a meeting to walk through the Royal Theater in preparation for deciding how to proceed. Two members of the Council may attend but due to the Brown Act, no more.

ADJOURNMENT

At 6:43 pm

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

PREPARED BY:

Joice Earleen Raguz, City Clerk

APPROVED BY:

Ariston Julian, Mayor

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF DECEMBER 2019**

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	2	2	1	1
211 PC ROBBERY	0	0	0	0	3	1	1	0
242/245 PC ASSAULT	7	5	4	4	59	49	32	28
459 PC BURGLARY	4	2	2	0	32	7	14	0
484/487 PC THEFT	2	1	3	0	36	6	25	4
10851 VC VEH THEFT	1	0	2	0	17	9	11	6
451 PC ARSON	1	0	0	0	1	0	1	1
TOTAL	15	8	11	4	150	74	85	40

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	77	67	940	1,110
TOTAL REQUEST FOR SERVICE	235	207	2,836	3,169
TOTAL ACTIVITY FOR THE MONTH	312	274	3,776	4,279
DOMESTIC VIOLENCE REPORTS	3	1	27	20
TOTAL PROPERTY STOLEN	\$4,521	\$4,265	\$45,742	\$73,426
TOTAL PROPERTY RECOVERED	\$0	\$0	\$24,828	\$3,670

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	3	0	8	0	68	13	48	12
MISDEMEANOR	18	2	8	5	137	36	148	19
TOTAL	21	2	16	5	205	49	196	31
23152(a&b) VC ARREST	1		6		37		67	
WARRANT ARREST	2		2		42		60	

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

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF JANUARY 2020**

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	0	0	0	0
211 PC ROBBERY	0	0	0	0	0	0	0	0
242/245 PC ASSAULT	3	3	2	2	3	3	2	2
459 PC BURGLARY	2	0	1	1	2	0	1	1
484/487 PC THEFT	1	0	0	0	1	0	0	0
10851 VC VEH THEFT	3	2	0	0	3	2	0	0
451 PC ARSON	0	0	0	0	0	0	0	0
TOTAL	9	5	3	3	9	5	3	3

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	66	51	66	51
TOTAL REQUEST FOR SERVICE	290	181	290	181
TOTAL ACTIVITY FOR THE MONTH	356	232	356	232
DOMESTIC VIOLENCE REPORTS	0	1	0	1
TOTAL PROPERTY STOLEN	\$1,030	\$2,545	\$1,030	\$2,545
TOTAL PROPERTY RECOVERED	\$0	\$2,545	\$1,030	\$2,545

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	11	1	4	0	11	1	4	0
MISDEMEANOR	11	0	8	3	11	0	8	3
TOTAL	22	1	12	3	22	1	12	3
23152(a&b) VC ARREST	4		4		4		4	
WARRANT ARREST	4		2		4		2	

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

**GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF JANUARY 2020**

PART IV: NARCOTICS ACTIVITY

TYPE OF NARCOTICS	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST	REPORTED	ARREST
HEROIN	0	0	0	0	0	0	0	0
COCAINE	1	1	0	0	1	1	0	0
METHAMPHETAMINE	2	2	0	0	2	2	0	0
MARIJUANA	0	0	3	3	0	0	3	3
PARAPHERNALIA	2	2	0	0	2	2	0	0
TOTAL	5	5	3	3	5	5	3	3

PART V: SPECIAL DATA

	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
OFFICERS ASSAULTED	0	0	0	0
INJURED ON DUTY	0	0	0	0

ADDITIONAL INFORMATION:

STAFFING:	1	POLICE CHIEF	
	2	POLICE SERGEANT	1 UNFILLED POSITION
	12	POLICE OFFICERS	2 UNFILLED POSITIONS
	2	OFFICE STAFF PERSONNEL	
	5	RESERVE POLICE OFFICERS	4 UNFILLED POSITION
	1	COMMUNITY SERVICE TECHNICIAN	FULL TIME POSITION UNFILLED AS A PART-TIME POSITION
	0	EVIDENCE TECHNICIAN	UNFILLED POSITION
	2	POLICE VOLUNTEER(S)	

COMMENTS:



GUADALUPE FIRE DEPARTMENT



TO: PUBLIC SAFETY DIRECTOR, MICHAEL CASH
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 January 1, 2020 – January 31, 2020

DATE: 02/01/2020

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2019-2020)	Year to date (2018-2019)
Business License (GMC 5.04.040)	0	0	0	14
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	3	0
Fowl, Livestock and Wild Animals (GMC 6.04.210)	0	0	2	2
Litter Accumulation (GMC 8.12.020)	3	1	11	38
Abatement of Weeds and Rubbish (GMC 8.16.010)	0	0	9	26
Unsafe Living Conditions (GMC 8.40.020)	0	0	0	1
Unlawful Property Nuisance (GMC 8.50.070)	1	0	8	20
Graffiti Abatement (GMC 9.07.060)	1	1	3	9
Abandoned Vehicles (GMC 10.36.010)	5	0	19	49
Unapproved Vehicle Covers (GMC 10.36.010)	1	1	4	0
Portable/fixed basketball goals (GMC 10.48.050)	0	1	6	0
Yard Sale Signs (GMC 12.13.010)	0	0	3	11
Tampering with Water Service (GMC 13.04.200)	0	0	0	0
Working Without Permits (GMC15.04.020)	0	0	1	8
Address Number (GMC 15.08.020 (505.1))	0	1	2	18
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	0	2
Damage Fence (GMC 18.52.125)	0	0	0	2
Parking on Front Yard Setback (GMC 18.60.035)	6	4	36	70
Landscape Maintenance Required (GMC 18.64.120)	0	1	6	21
Inspection/Complaints (No Violation Found)	3	2	9	4
Apartment Inspections	0	0	84	258
Yearly Business Inspections	4	0	40	57
Other	2	1	24	44
TOTAL	26	13	270	654
Complaints Received (November – January)	6	7	22	N/A

Miscellaneous	This Month	Last Month	Year to Date (2019-2020)	Year to date (2018-2019)
Visitors	77	96	636	785
Public Relations ()	0	2	8	9
School Visits ()	0	1	1	9

CALLS FOR SERVICE January 2020

INCIDENT TYPE	This Month	Last Month	Year to Date (2019-2020)	Year to date (2018-2019)
Medical	40	41	241	199
Structure Fire	0	0	0	0
Cooking Fire	0	0	1	1
Trash or Rubbish Fire	2	0	3	2
Vehicle Fire	0	0	1	2
Grass/Vegetation Fire	0	0	4	0
Other Fire	0	0	1	3
Motor Vehicle Accidents with Injuries	1	1	16	15
Motor Vehicle Accidents No Injuries	2	1	10	18
Motor Vehicle/Pedestrian Accident	0	0	1	4
Hazardous Materials Spill/Release	0	1	7	3
Hazardous Condition Other	1	0	3	14
Water Problem/Leak	1	0	2	8
Animal Problem / Rescue	0	0	1	1
Search / Rescue	0	0	0	1
Public Assistance	0	3	13	22
Police Matter/Assistance	0	1	5	4
Illegal Burn	0	0	0	0
Smoke/CO Detector/Fire Alarm Activation	2	1	7	10
Dispatch and Canceled En-route	3	9	27	27
False Alarm	0	2	7	5
TOTAL	52	60	350	339

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 3 Fire Engineers
 1 Permit Tech/Firefighter
 5 Paid Call Firefighters 7 Positions Vacant
 2 Reserve Firefighters

Special Coverage:

4b.



CITY OF GUADALUPE
918 Obispo Street
Guadalupe, CA 93434
P: (805) 356-3895
F: (805) 343-0542
Finance Department

Memorandum

To: Todd Bodem, City Administrator
From: Anna Marie Santillan Michaud, City Treasurer
Subject: Treasurer's Report – January 2020
Date: February 21, 2020

This memo explains the changes in the monthly Treasurer's report for January 2020 compared to the prior month. January cash increased by due primarily to:

- \$ 69,196.00 State Water Resource
- \$673,186.82 SB County Property Tax

Treasurer's Report
Investments and Cash as of January 31, 2019

5105576168

Local Agency Investment Fund ("LAIF") Account 98-42-346		7,188,409.41
31-Jan System Adj	INTEREST	41,073.63
	DEPOSITS	650,000.00
Total Investments		\$ 7,879,483.04
1/22/2020	L ZARATE	\$ 250,000.00
1/23/2020	T BODEM	\$ 250,000.00
1/24/2020	; ZARATE	\$ 150,000.00
Cash		
Checking Account 155-503815 ("Warrant Account")		255,235.31
Checking Account 155-003261 ("Payroll Account")		130,583.75
Total Cash		\$ 385,819.06 *

*Actual ending balances reconciled to Bank Statements

The following is a summary of the City's cash and investments as of December 31, 2018 compared with the prior month.

Investments and Cash	December 31, 2018	January 31, 2019
Investments	4,886,833.72,	5,667,481.94
Cash	669,912.39	385,819.06
Total	\$ 6,306,746.11	\$ 8,265,302.10 **

** Total Cash and Investments agree to General Ledger.

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

Submitted: 2/21/2020 by:


Anna Marie Santillan Michaud
 City Treasurer

4c.



Human Resources
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434
Ph: 805.356.3893
Fax: 805.343.5512
Email: villegas@ci.guadalupe.ca.us

HUMAN RESOURCES MONTHLY REPORT JANUARY 2020

RECRUITMENT

- Police Officer

An offer for a full-time position was extended to Edwin Reyes with a start date of 1/23/2020.

In December's report, it was shown that a Conditional Offer had been made pending background and psychological evaluation. Those have been completed and an offer will be extended to Michael Beers in February.

We are not continuing with the candidate who was interviewed on 1/02/20.

We are continuing to recruit for one additional full-time Police Officer position.

- Paid-Call Firefighters

The background reported on one candidate last month is nearing completion. It is anticipated that an offer will be extended in February.

- Accounting Clerk

Veronica Fabian was hired as a full-time replacement for Esther Britt who retired end of December. Veronica's hire date was 1/06/20.

- Human Resources Manager

An oral board was held on 1/16/20 with three (3) candidates. The oral board selected one candidate to go further with the recruitment process. An interview with that candidate and the City Administrator was scheduled on 1/28/20.

OTHER:

- Workers' Compensation

No work-related injuries were reported for January. The previously reported employees who have been off for extended periods continue to remain off.

A 1.5 hour meeting held with consultant to determine essential functions and job analysis for the position of an employee out on workers' comp.

- Training

Working with CJPIA to schedule "Preventing Harassment & Discrimination in the Workplace" for all employees, supervisors, local officials and contracted staff. Due to the instructor's unavailability in February, these training sessions will most likely be in March.

- Tim Karcz, the City's Senior Risk Manager with CJPIA, is also certified in ergonomics. He is scheduled to perform an ergonomic study of eight (8) work stations on Tuesday, 2/25/20.
- Review of all job descriptions for SEIU positions nearing completion.
- Per the MOU, 3.0% COLA was completed for all POA employees, with a 1/02/20 effective date.



Recreation and Parks
 918 Obispo Street
 P.O. Box 908
 Guadalupe, CA 93434
 Ph: 805.356.3894
 Fax: 805.343.5512
 Email: cguzman@ci.guadalupe.ca.us

RECREATION AND PARKS MONTHLY REPORT
January 2020

Summary of Rentals/Usage for City Facilities & Parks

FACILITY	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR- TO-DATE (FY 19/20)	LAST YEAR- TO-DATE (FY 18/19)
Auditorium/Gym	67	32	233	127
O'Connell Park	0	0	7	12
LeRoy Park	0	0	3	2
Senior Center	37	7	121	28
City Parking Lot	0	0	7	3
Council Chambers	15	9	75	50

The above Council Chamber totals includes formal City Council Meetings and 13 other separate meetings / interviews conducted by staff.

In January we continued to experience an extreme increase in the use of our City Hall Auditorium due to School, Youth Basketball and Youth Wrestling activities. The same will be true for the month of February this year.

Our City Recreation and Parks Department continued in the collaborative effort with The Boys & Girls Club of the Mid Coast located locally to host youth basketball games on Saturdays here in our City Hall Auditorium through January 18 2020. In keeping with that first Saturday (11/23/19) we have had well over 600 fans in attendance throughout most of the Saturday games. Those lucky fans have enjoyed watching their favorite teams advance to the upcoming league playoffs scheduled for the first couple weeks in February.

As I understand there are a couple of local teams vying for league championships in the Boys 7th and 8th grade divisions and also in the Boys 3rd and 4th grade division. Our own Chief Mike Cash is one of those coaches.

In addition, in the local Jr High circuit, the McKenzie Intermediate School Boys and Girls basketball teams just competed in the 34th Annual Central Coast Officials Association / Home Motors 8th Grade Basketball Invitational Tournament. Both teams were successful in garnering awards. The Girls team, led by Coach Jeff Almaguer captured the Consolation Championship in the Girls Division. The McKenzie Boys team led by Coach Domonic Almaguer captured the overall Boys Division Tournament Championship. There were many parents and fans happy to see McKenzie do so well representing their school and community.

Ivan Cardenas coordinator of the Guadalupe Wrestling Club continues to practice his program participants diligently gearing up for their upcoming season and matches. Ivan has quite a few young novice and experienced wrestlers eager to represent the club and show off what they've learned. Hopefully we will be receiving some information on their upcoming schedule.

Our newly established Recreation and Parks Commission has been meeting monthly and eager to start getting involved with community events and programs. One of those programs involves the ongoing LeRoy Park renovation project. And as with most people involved with the LeRoy Park renovation the Commission is taking a keen interest in the development process and procedures. The Commission is also taken a keen interest on the City's ongoing negotiations with The American Legion Post 371 on the usage of the City Veterans Hall. The Commission is also very aware of the concerns voiced by the Riverview and Pasadera neighborhood groups have about providing additional recreation and parks opportunities.

In addition, recently the Commission has taken a look at the various city facilities available for use and rental along with the current facility use fees in place. The Commission will be making a recommendation to the City Council on possibly updating the facility use fees to include all user groups both private and non-profit.

In the months to come the Recreation and Parks Commissioners and I along with help from our City staff personnel hope to provide more information and updates on the City's ongoing Recreation and Parks opportunities as they occur.

Respectfully,

Charlie Guzman
City of Guadalupe
Recreation Coordinator



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of February 25, 2020

Prepared by:
Larry Appel, Contract Planning Director

Approved by:
Todd Bodem, City Administrator

SUBJECT: Public Hearing to consider Escalante Meadows, 2019-063-DR and 2019-064-CUP to approve a phased demolition of a 52-unit duplex project and replace it with an 80-unit apartment complex in ten buildings (98,095 square feet) along with a 19,646 square foot Community Center for childcare services on the first floor and wellness/educational uses on the second floor. Approval of a Final Mitigated Negative Declaration and a Mitigation Monitoring and Reporting Program (MMRP) is also required. The project covers 8.96 acres and is located on Escalante Street adjacent to East Eleventh Street, (APNs 115-230-003, and -004).

EXECUTIVE SUMMARY:

The proposed project has been submitted by the Housing Authority of the County of Santa Barbara (HACSB) to replace their current low-income development of 52 duplex units. In addition to the new apartment buildings, HACSB has included a large Community Center that can be utilized by the onsite residents as well as members of the Guadalupe community in general. The Design Review is required for all multi-family development in Guadalupe and the Conditional Use Permit is required for the project signage, the large daycare center along with the wellness and educational aspects of the project. A Mitigated Negative Declaration was prepared for the project in accordance with CEQA Guidelines including a Mitigation Monitoring and Reporting Program.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing, including: a) an opportunity for the applicant to present the proposed project, and b) receive any comments from the public; and
- 3) Adopt Resolution No. 2020-13 approving the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program (MMRP); and
- 4) Adopt Resolution No. 2020-14 approving 2019-063-DR and 2019-064-CUP, including Findings and Conditions of Approval.

BACKGROUND:

The original project began construction in the early 1950s and was first opened for residents in 1952. Two other phases were completed by the mid-1960s, bringing the total to 52 units. The development has always been operated as an affordable housing project and has been managed by HACSB. Due to the limited size of the existing community building onsite, programs over the years have been limited. An application for a design review and conditional use permit was submitted on June 12, 2019 by HACSB for a phased demolition and reconstruction of 80 new two-story apartments and a greatly expanded Community Center.

DISCUSSION:

Project Description

The proposed 80-unit apartment project would be developed in phases in order to minimize impacts to onsite residents who would need to be relocated during the construction period. The 80 units consist of 12 one bedroom units, 24 two bedroom units, 28 three bedroom units, and 16 four bedroom units. Each unit will have a private patio or balcony depending on whether they are first or second floor units. According to HACSB management, the goal of this project is to increase the number of affordable units in Guadalupe with a minimum of disruption for those that live in the current units. All residents will be given a first right of refusal when the new apartments are ready for occupancy. HACSB will provide temporary housing for all displaced residents.

The proposed Community Center is the largest ever proposed by HACSB. In this case, they have focused on providing childcare for approximately 35 children living at the property with an additional 40 children from the city. The second floor is being constructed in a unique way which will allow a medical team to temporarily set up a clinic or classroom to provide basic services to the residents and members of the city. There will also be classrooms available for educational programs such as English as a Second Language (ESL).

The project will include a total of 192 parking spaces for the apartments and Community Center. Eighty of the parking spaces will be covered, one for each apartment. The project will have a large retention basin doubling as a sport field, basketball court and 7,325 square foot community playground and picnic area. There will be a number of landscaped walkways connecting the various buildings to parking and the Community Center.

Project Statistics:

Coverage Type	Area (sq. ft.)	Percent of Total
Building Coverage	61,380	15.7%
Landscaping	135,192	34.6%
Children’s Playground	7,324	2.0%
Roadways	66,816	17.0%
Parking	35,040	9.0%
Flatwork (cement)	46,711	15.7%
Riparian Area	37,834	9.7%

TOTAL	390,297 (8.96 acres)	100%
--------------	-----------------------------	-------------

The 8.96 gross acres contain two legal lots. As a separate action, the City is processing a ministerial permit that will allow the lots to be merged into a single lot. That will prevent issues if the new buildings were constructed over a property line, which is prohibited. The Merger will be completed prior to issuance of the first building permit.

Table 1: Site Information

Location	Escalante Street
APNs	115-230-003, and -004
Zoning	R-2, Multiple Dwelling (Medium Density) Residential District
Land Use Designation	Medium Density Residential
Project size	8.96 gross acres
Present Use	52-unit affordable housing
Surrounding Uses	North: farmland (County) South: farmland (County) East: Residential single family home West: Mary Buren Elementary School

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 not only provide 28 additional units, but would offer modern amenities and energy efficient construction. The large Community Center would provide a benefit to the residents as well as the entire community. The project is consistent with this goal.

Goal #8 – “To provide for quality residential development that will provide both attractive and economical dwellings for all segments of the population, yet protect and enlarge the overall community.”

The proposed project has a very attractive design as well as very economical since all units are being offered in the lower income categories. The additional 28 units will help enlarge the housing market in town. The project is consistent with this goal.

Policy #30 – “New residential development of four dwelling units per acre or more will be permitted only when public services including central water and sewer service are available or provided by the developer.”

The current 52-unit project utilizes all public services from the City and the new project will continue to utilize public services. The project is consistent with this policy.

ZONING CONFORMITY ANALYSIS

Zoning Designation: The purpose of Section 18.28, R-2 Multiple Dwelling Residential District is to provide for family living in a medium-density, multiple dwelling, residential environment, in conformance with the General Plan. 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 all new multifamily residential developments exceeding three units. Specific Findings are presented in Section 18.73.100 which ensures that projects are compatible with surrounding development.

Conditional Use Permit: The project includes a CUP as certain elements of the Community Center would currently require approval. The CUP is also required due to the need for the development to provide adequate signage. Under the current regulations, only five square feet of signage is permitted within the R-2 district, which is inadequate for a project of this size. Staff will be rewriting the sign ordinance later this year to address the deficiency, but for now a CUP is required to allow all the signs required by the developer. A condition will require all signs to be submitted for review and approval by the Director prior to issuance of the first building permit. The zoning ordinance requires a CUP in the R-2 zone district for public and private schools (interpreted as needed for a 75-student preschool program) as well a public building being utilized for wellness and educational endeavors.

Design Standards: The project has been designed to be consistent with all the development standards contained in Chapter 18.52, Design and Development Requirements.

Sign Plan: The project is zoned R-2 and is therefore limited to only five square feet of signage for the entire project. In the R-3 zone district, a project is allowed 64 square feet of signage before a CUP is required to add more signage. In this case, the applicant has requested that the CUP application include a request to expand the signage on site. As such, the request is to have a street sign (20 sq.ft.), two entry monument signs, each located at the bottom of the access driveways (55 sq.ft. each), a wall-mounted community services sign adjacent to the Community Center (125 sq.ft.), another wall sign for the Children’s Center (75 sq.ft.), and finally building numbering for each of the structures proposed for the site (1.5 sq.ft. each)

CEQA REVIEW

The original 52-unit project had no CEQA review as it predated the beginning of CEQA in 1971. The current project was evaluated for consistency with CEQA and a Mitigated Negative Declaration was prepared to address the environmental impacts. Areas with potentially significant impacts included: Air Quality, Geology and Soils (liquefaction), and Noise. Each area was thoroughly evaluated and adequate mitigation was identified to reduce the three impacts to “less than significant.” APCD is requesting that standard dust control measures be incorporated into the project primarily during grading activities. A Soils study found that the property is subject to Liquefaction due to the type of soil and the shallow depth of groundwater. Special conditions will be required when preparing the foundations for construction. Finally, the Noise section evaluated construction and the possible

impacts to the adjacent school. Adequate mitigation measures have been included to address the potential noise impacts. The CEQA Resolution contains a Mitigation Monitoring and Reporting Program (MMRP). The Final MND includes revisions based on comments submitted to the City during the public review period of January 20th to February 10th. The City received comments from Santa Barbara County Air Pollution Control District. Staff has reviewed their comments and determined that no revisions are required before preparing the Final IS-MND. The shortened public comment period was approved by the State Office of Planning and Research (OPR) due in part to the fact that the City had provided an Early Consultation packet to state and local agencies prior to release of the draft MND. A letter was received on February 11, 2020 from the Clearinghouse stating that no agency had submitted comments within the designated review period. No comments have been received from the general public.

PUBLIC NOTICE:

Staff published the required Public Hearing Notice in a newspaper of general circulation on January 18, 2020. Copies of the Public Hearing Notice were also mailed to property owners and occupants within a 300-foot radius of the subject property. The notice identified the CEQA review period as well as the public notice for the City Council meeting on February 25, 2020.

CONCLUSION:

HACSB has submitted a project that will have a positive impact on the residents that have an opportunity to live in the new development, as well as Guadalupe residents that will benefit from the programs offered through the Community Center. The required approval findings can be made in support of approving the proposed Design Review and Conditional Use Permit. Further, the required findings of fact are supported by substantial evidence in the record. The staff recommendations are as summarized below.

1. Adopt City Council Resolution No. 2020-13, adopting the Final Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program (Exhibit 1); and
2. Adopt City Council Resolution No. 2020-14, approving the Escalante Meadows Apartment Project including a Design Review (2019-063-DR) and a Conditional Use Permit (2019-064-CUP), in accordance with the requisite Findings set forth in Exhibit 1 and subject to the project's conditions of approval set forth in Exhibit 2.

ATTACHMENTS:

1. Resolution No. 2020-13 adopting the Final MND, including the MMRP;
2. Resolution No. 2020-14, including Approval Findings (Exhibit 1) and Conditions of Approval (Exhibit 2);
3. Project Plans

RESOLUTION NO. 2020-13

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA ADOPTING THE FINDINGS OF FACT REQUIRED BY THE CALIFORNIAL ENVORONMENTAL QUALITY ACT (CEQA) AND THE FINAL INITIAL STUDY-MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM (MMRP) FOR THE ESCALANTE MEADOWS PROJECT (CASE NO. 2019-063-DR AND 2019-064-CUP)

THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY RESOLVE AS FOLLOWS:

WHEREAS, the Housing Authority of the County of Santa Barbara (HACSB) has submitted an application to the City of Guadalupe to demolish a 52-unit duplex project and replace it with an 80-unit apartment complex in ten buildings (98,095 square feet) along with a 19,646 square foot community center for childcare services on the first floor and wellness/educational uses on the second floor. The project is located on Escalante Street just south of Eleventh Street, Assessor's Parcel Numbers 115-230-003 and -004 in the City of Guadalupe; and

WHEREAS, the City Council held a duly-noticed public hearing on February 25, 2020, 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. A public hearing notice was also mailed to all property owners within 300 feet of said property; and

WHEREAS, the City determined that the subject project would not result in significant impacts on the environment after the implementation of mitigation measures, and therefore prepared an Initial Study-Mitigated Negative Declaration pursuant to the California Environmental Quality Act (CEQA) and related Guidelines (Public Resources Code 21000 et seq.); and

WHEREAS, the Draft Initial Study-Mitigated Negative Declaration circulated for a public review period of 24 days (January 20, 2020 through February 10, 2020); and

WHEREAS, all mitigation measures identified in the Final Initial Study-Mitigated Negative Declaration will be made conditions of project approval; and

WHEREAS, all mitigation measures imposed on the project will be monitored through the Mitigation Monitoring and Reporting Program (MMRP) attached to these findings, and attached to the Final Initial Study-Mitigated Negative Declaration; and

WHEREAS, there is no substantial evidence in the whole record before the City Council supporting a fair argument that the project as described in the Final Initial Study-Mitigated Negative Declaration will have a significant effect on the environment; and

WHEREAS, the Final Initial Study-Mitigated Negative Declaration reflects the City Council's independent judgment.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. *Recitals.* The City Council hereby finds and determines the foregoing recitals, which are incorporated herein by reference, are true and correct.

SECTION 2. *Findings.* There are no significant effects of the project on the environment based upon the analysis contained in the Final Initial Study-Mitigated Negative Declaration and MMRP, which properly assessed the environmental impacts of the project, in accordance with CEQA, and the CEQA Guidelines. This resolution incorporates by reference the environmental findings and analysis set forth in the Final IS-MND.

SECTION 3. The City Council hereby adopts the Final Initial Study-Mitigated Negative Declaration and the MMRP attached hereto as Exhibits 1 and 2, respectively.

PASSED AND ADOPTED at a regular meeting on the 25th day of February 25, 2020 by the following vote:

Motion:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Joice Earleen Raguz, City Clerk of the City of Guadalupe, DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2020-13** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held February 25, 2020 and that same was approved and adopted.

ATTEST:

Joice Earleen Raguz, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

Escalante Meadows Multi-Family Housing

Final
Initial Study-Mitigated Negative Declaration

State Clearinghouse Number: 2020019049

Prepared by:

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

February 2020

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Initial Study- Draft Mitigated Negative Declaration

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Figure 3b	Site photos
Figure 4	Site plan
Figure 5a	Elevations – typical apartment building
Figure 5b	Elevations – Community Center

Appendices (available at City Planning Department and online)

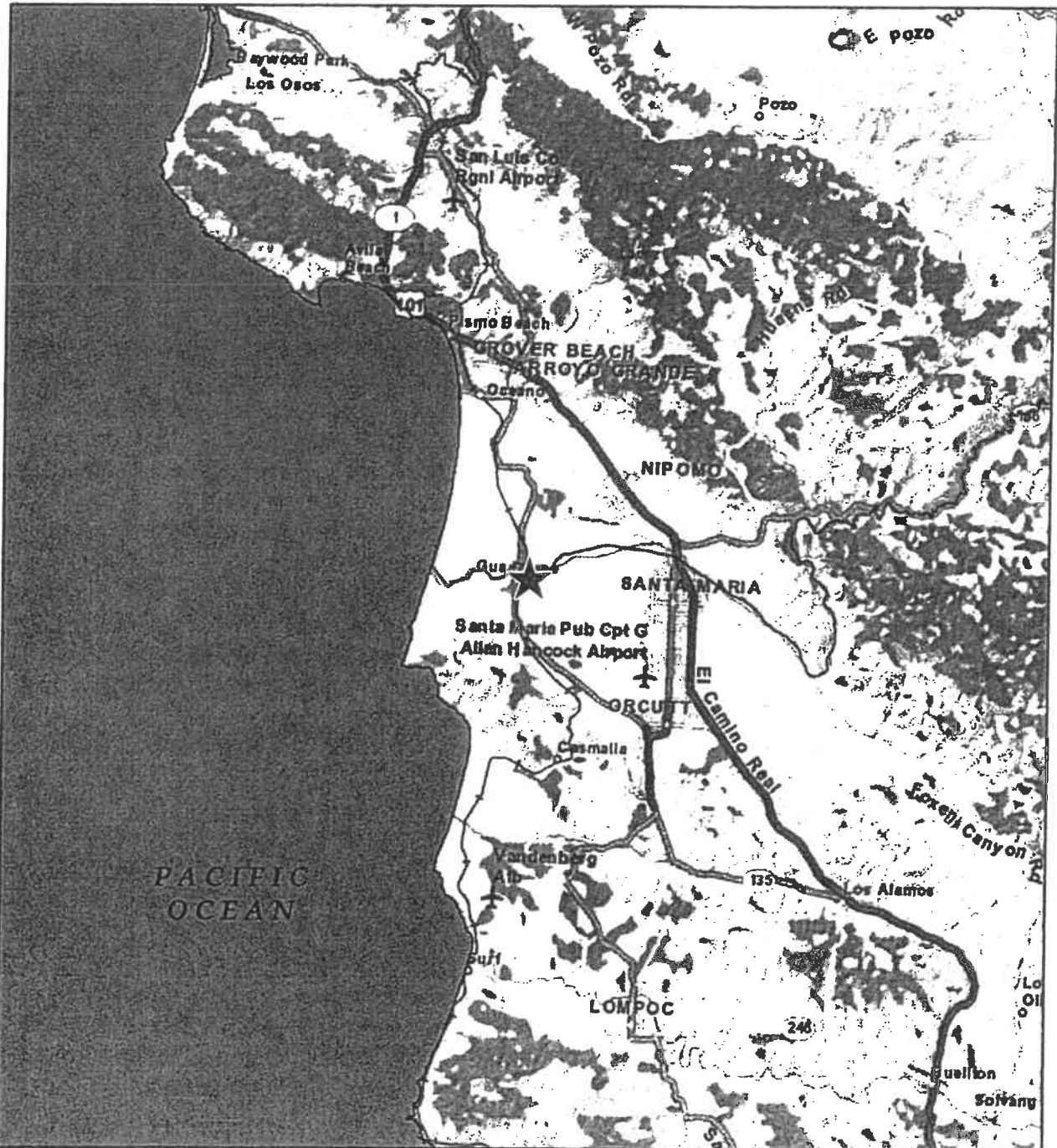
Appendix A:	Air Quality and Greenhouse Gas Analysis LSA, 9-25-19
Appendix B:	Biological Resources Assessment Rincon Consultants, 5-31-19
Appendix C:	Cultural Resources Assessment Report Rincon Consultants, January 2019
Appendix D	Geotechnical Study GeoSolutions, July 2019
Appendix E	Phase I Environmental Site Assessment Rincon Consultants, 4-11-19
Appendix F	Tier 4 Stormwater Control Plan Ashley & Vance Engineering, 4-12-19
Appendix G	Traffic and Circulation Study Associated Transportation Engineers (ATE), 7-11-18
Appendix H	Traffic and Circulation Study (Update) ATE, November 2019
Appendix I	Wetlands Delineation Study Rincon Consultants, 5-4-18



CITY OF GUADALUPE
FINAL Initial Study- Mitigated Negative
Declaration
For Escalante Meadows 2019-063-DR/ 2019-064-CUP

1. **Project Title and Location**
Escalante Meadows
Located on the south side of 11th Street, comprising 8.96 acres (gross),
APNs 115-230-003, and -004
2. **Lead Agency, Contact and Preparer**
Larry Appel, Contract Planning Director
Guadalupe City Planning Department
918 Obispo Street
Guadalupe, CA 93434
805-356-3903
Email: smlarry@aol.com
3. **Project Sponsor's Name and Address**
Housing Authority of the County of Santa Barbara
815 West Ocean Avenue
Lompoc, CA 93436
Contact: Larry Deese, Sr. Project Mgr.
(805) 736-3423, x4026
Email: larrydeese@hasbarco.org
4. **General Plan Designation**
Residential, Medium Density
5. **Zoning Designation**
R-2, Multiple Dwelling (Medium-Density) Residential District
6. **Brief Description of Project**
The project is proposed in the City of Guadalupe, located approximately nine miles west of Santa Maria (Figure 1). The development is located south of 11th Street and is adjacent to Mary Buren Elementary School (Figure 2). The project consists of two phases in which an existing single-story 52-unit duplex development would be demolished in phases and a new 80-unit apartment development would be constructed in 10 residential structures plus a two-story community center building, maintenance building, and postal delivery building. The project site encompasses 8.96 acres. The first floor of the Community Center is anticipated to be utilized by an organization such as First Five for child

Escalante Meadows Multi-family Housing Project
Initial Study – Draft Mitigated Negative Declaration



Imagery provided by ESRI and its licensors © 2012.

★ Project Location

0 4 8 Miles



Regional Location

Figure 1

City of Guadalupe

**Escalante Meadows Multi-family Housing Project
Initial Study – Draft Mitigated Negative Declaration**



Project Location

**Figure 2
City of Guadalupe**

care services. The project site is expected to draw 35 children to the program from this development and up to an additional 40 children from the community. The second floor is anticipated to be utilized by an Educational Services component and a Healthcare Services component. The 10 residential buildings would have a total of 98,095 square feet, the Community Center would have 19,646 square feet. There is also a service/supply building proposed adjacent to the basketball court along with two U.S. mail buildings which together would total 1374 square feet. The development would include a total of 192 parking spaces inclusive of future Electric Vehicle Charging Station (EVCS) spaces of which a minimum of 80 spaces would be covered. A large recreational open space is developed at the center of the units and includes play equipment, picnic tables and BBQs. A sports court is developed at the southeast corner of the development. A riparian area at the southern end of the development would continue to be protected behind walls and fences. Drainage areas and bioretention ponds would eventually drain to the riparian area. Streets within the development would convert from a public street to a private driveway.

7. Surrounding Land Uses and Setting:

North: 11th Street and active agriculture up to the SM River (AG-II-40, County)
 South: Undeveloped, riparian habitat (R-1, Single family residential)
 East: Residential single family home (R-1, single family zoning)
 West: Mary Buren Elementary School (O, Open Space)

8. Other Public Agencies Whose Approval is Required
 None

1. AESTHETICS/VISUAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Have a substantial adverse effect on a scenic vista?				X
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c. Substantially degrade the existing visual character or quality of the site and its surroundings?				X
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				X

Discussion:

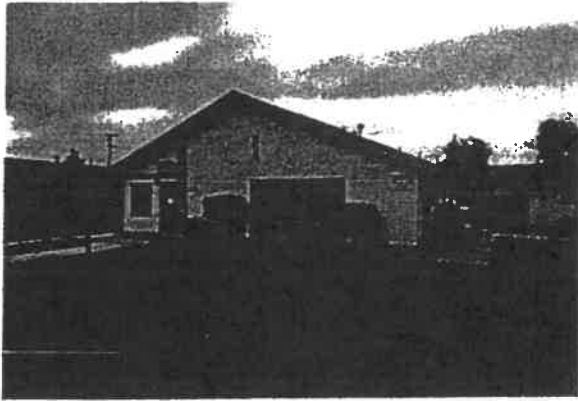
a. The project site is relatively flat and is adjacent to an existing single family home and the play field for Mary Buren Elementary School. Landscaping is sparse along the frontage with 11th Street. Existing buildings are located less than 20 feet from the road right-of-way. Figures 3a and 3b provide current views of the property. The proposed development has moved the buildings farther away from the street so that they are at least 150 feet from the right-of-way. Even though the new buildings would be approximately 39 feet tall, the setback would improve the overall appearance of the neighborhood. Figure 4 contains the new site plan. There are no scenic vistas near the project site that would be impacted by the project (City of Guadalupe General Plan, 2002). **No impact would result.**

b. The project site contains 52 duplex units constructed from the 1950s - 1960s and is surrounded by farmland on the north and south, a single family residence to the east, and an elementary school to the west. The site does not contain any formally designated scenic resources (such as rock outcroppings or historic buildings). Two large trees identified on the site plan would be retained through development of the new project. The project site does not contain any structures on the National Register of Historic Places, California State Historical Landmarks, or California Historical Resources or Points of Interest (see Section V, *Cultural Resources*). The project site is not located near any California Scenic Highways (California DOT, 2007). Therefore, the project would not substantially degrade scenic resources, including mature trees, rock outcroppings, or any other scenic resources within the project area or those visible from a scenic highway or road. **No impacts would result.**

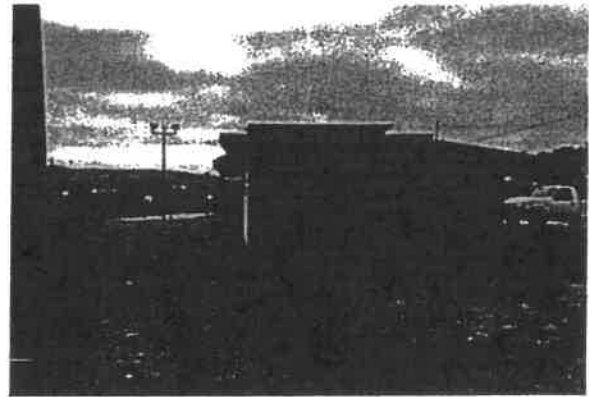
c. The project site is in a suburban area characterized primarily by residential, agricultural, and public facility uses. Figures 5a and 5b provide project elevations. The site is currently designated for multi-family residential uses. The proposed project would increase the total number of residential units on the project site and the overall density of residential dwellings when compared to existing nearby residential dwellings. However, the project would be considered an extension of the surrounding urban landscape. Moreover, the project site contains 52 duplex units that have come to the end of their useful life and therefore the construction of 80 new residential apartments and community center along with the associated landscaping would be an overall improvement to the site's visual character when compared to the existing setting. It should be noted that under the R-2 zoning, up to 130 units could be constructed before bonus density, which would allow twenty-five percent more units. The City Council has approved the initiation of a general plan amendment to the land use map that will change the entire Gularte Tract to Residential, medium density (R-2 zoning). Therefore, the 80-unit proposed project would not substantially degrade the surrounding environment. **No impacts would result.**

d. The project site currently contains 52 old duplex units. The 10 proposed buildings all have entry lights adjacent to the front doors and on rear patios and balconies. Some buildings have additional lights where needed for security. There are also low profile lighting along sidewalks throughout the development and at the carports and along the drive isles. None of these would be considered a new source of substantial light. Building-mounted lighting and window lighting would not be expected to result in

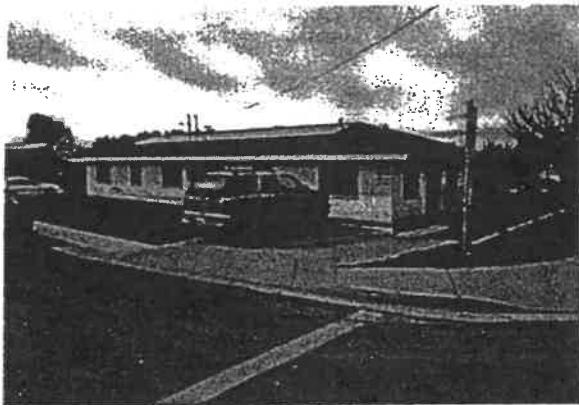
**Escalante Meadows Multi-family Housing Project
Initial Study – Draft Mitigated Negative Declaration**



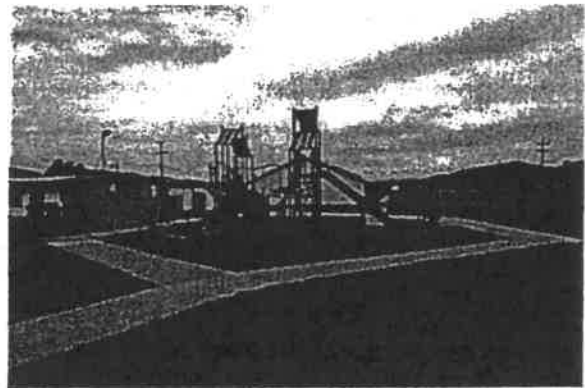
Community Center/Office building, facing southeast



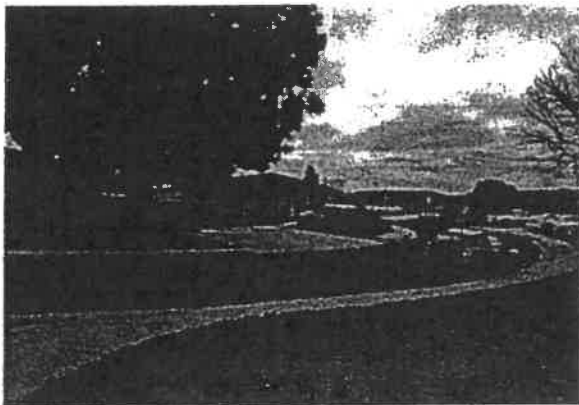
Maintenance Shop, facing southwest



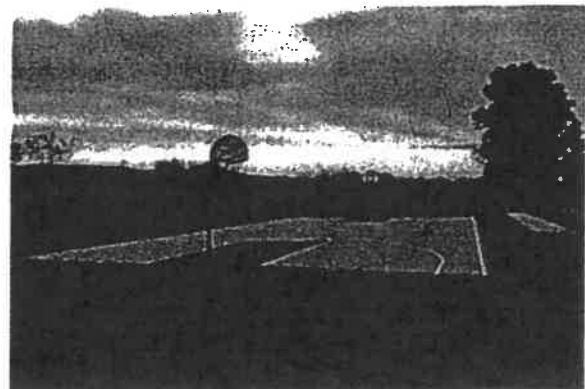
Representative example of a dwelling building, facing southwest



Recreational Structure Facing Northeast



Overview of residential buildings along Escalante Street, facing east

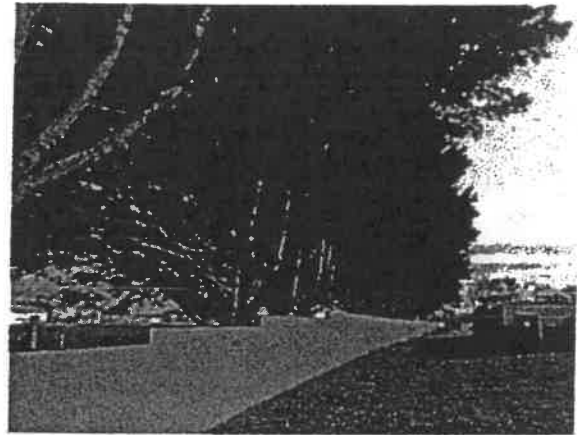


Basketball Courts in Southeast portion, Facing Southeast

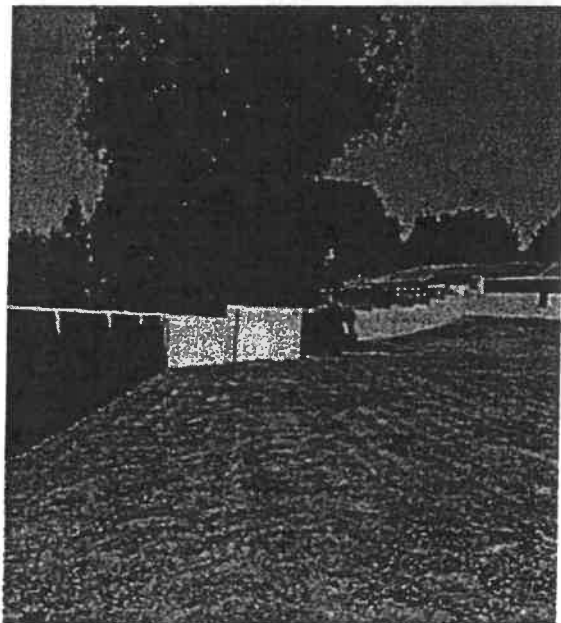
**Escalante Meadows Multi-family Housing Project
Initial Study – Draft Mitigated Negative Declaration**



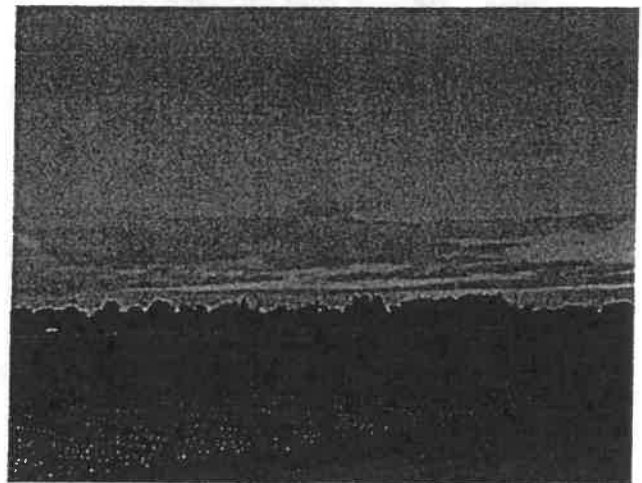
View of Landscape Area along Western Edge, View Facing North



View of cypress along northwest side of parcel, facing northeast.

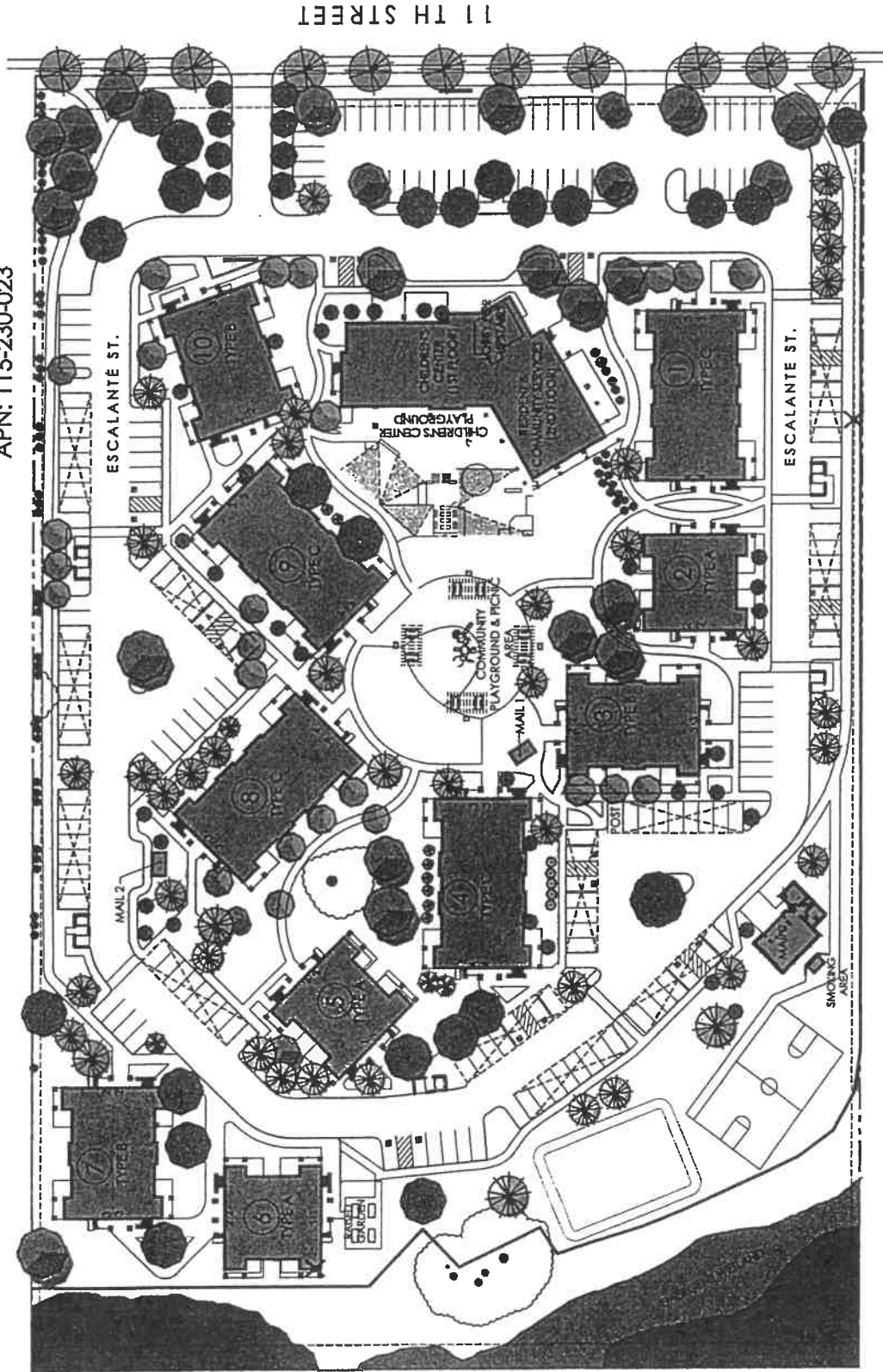


Landscape with parcel perimeter wall, facing west.



Looking North across 11th Street.

MARY BUREN
ELEMENTARY SCHOOL
APN: 115-230-023



SINGLE FAMILY RESIDENTIAL
APN: 115-230-005

PROJECT TRUE
NORTH, NORTH



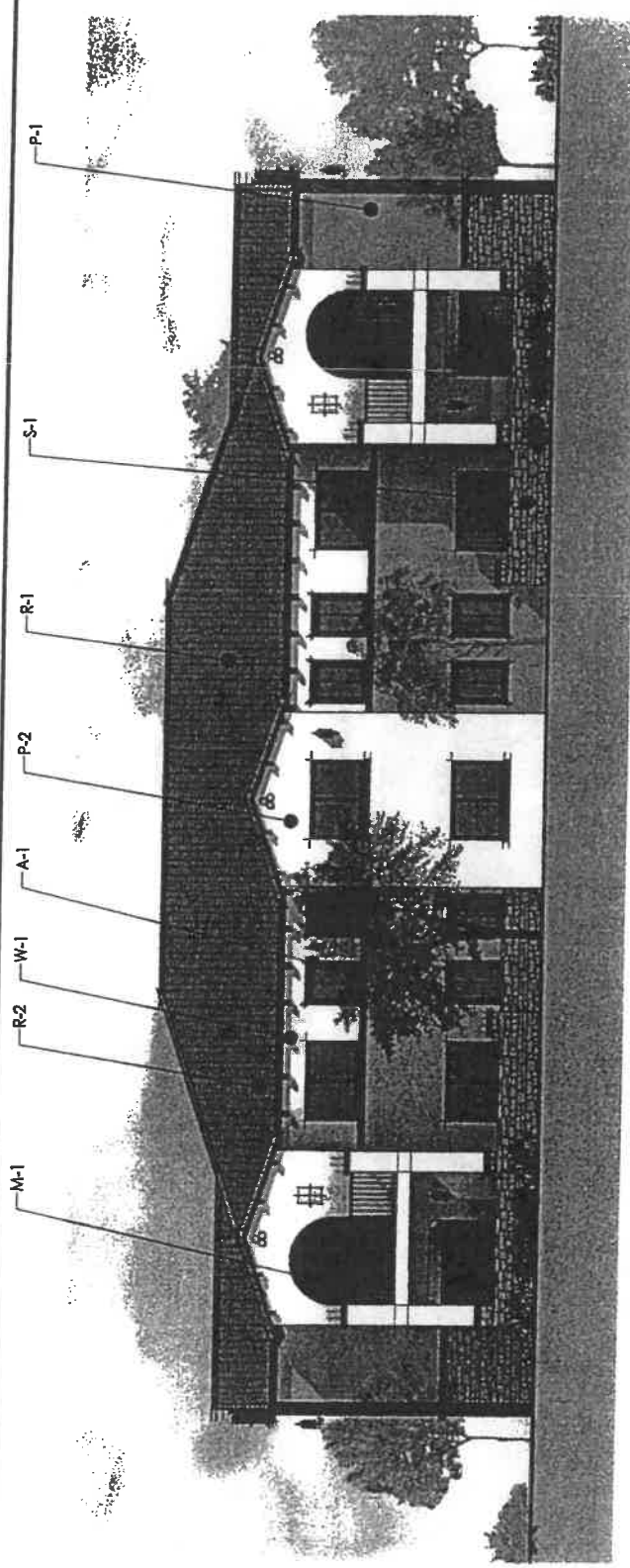
Escalante Meadows
for
Housing Authority of the
County of Santa Barbara

ARRIS
STUDIO ARCHITECTS

Date: DEC. 5, 2019
1" = 100' @ 8.5x11

PROPOSED SITE PLAN

Figure 4



CEMENT PLASTER STUCCO, SMOOTH TROWELED:



E-2 PAINT
SHERWIN WILLIAMS
SW 4135 "ECKU"
SW 7100 "HICKED WHITE"

ROOFING:



E-2 CONCRETE SLATES
PORAL ROOFING
"OLD WORLD 2" TUBO"

DOOR AND WINDOWS:



E-2 GUTTERS & DOWNSPOUTS
ALUMINUM PAINTED
"DARK BRONZE"



TYPICAL 17"
COWAYON AREA
PICTURE



TYPICAL 17"
PATIO/DECK
PICTURE



ALUMINUM STOREFRONTS
ANODIZED
"CLASSIC BRONZE"



EXTERIOR LIGHTING:
THE GREAT OUTDOORS BY ANKA LIVERY
WALL MOUNTED LIGHT FIXTURE, BRONZE
FINISH

MISCELLANEOUS:



MULTI-WOOD GRAIN
"CLASSIC BLACK"



SALMAITAL STONE
EL DORADO "ADOVA"



MULTI-EXPOSED LUMBER
ROUGH BAWN
SHERWIN WILLIAMS STAIN
"CRESTLINE"

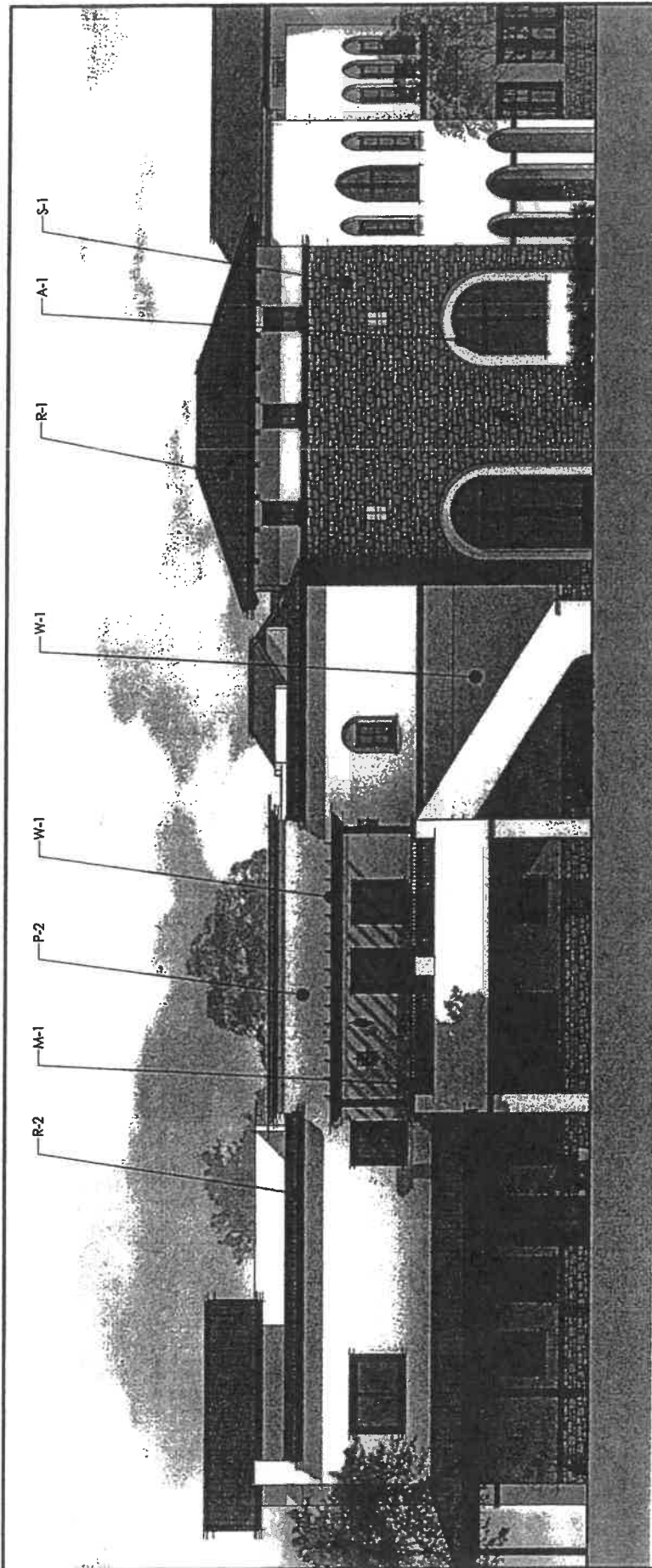
1 REAR ELEVATION - COLORS & MATERIALS



**ESCALANTE
MEADOWS**
GUADALUPE CA

**APARTMENT COLOR
& MATERIAL BOARD**

SEP 22, 2012
DATE
RIS



CEMENT PLASTER STUCCO, SMOOTH TROWELED:



P-1: PAINT
SHERWIN WILLIAMS
SW 6155 "EGGY"

ROOFING:



P-3: ROOFING
SHERWIN WILLIAMS
SW 7100 "HONEY WHITE"

DOOR AND WINDOWS:



P-2: GLAZING & DOOR/WINDOW
ALUMINUM, PAINTED
"DARK BRONZE"



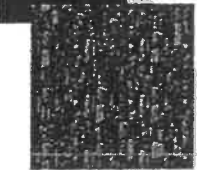
TYPICAL 17"
SQUARE AREA
FIXTURE



TYPICAL 12"
SQUARE DECK
FIXTURE

INTERIOR LIGHTING
FIXTURES BY ANIKA LIVERY
WALL MOUNTED LIGHT FIXTURE, BRONZE
FINISH

MISCELLANEOUS:



S-1: METAL STONE
EL DOMADO "MADONA"



A-1: MICHIGAN BIRCH
"CLASSIC BLACK"



W-1: GRAYED LUMBER
ROACH LAMIN
SHERWIN WILLIAMS STAIN
"CHERINUT"



ESCALANTE MEADOWS
4374-4398 ELEVENTH ST.,
GUADALUPE, CA 93434

DATE: **SEPT. 27, 2012**
DRAWN BY: **MJS**

COMMUNITY BUILDING COLOR & MATERIAL BOARD

1 | NORTH EAST ELEVATION - COLORS & MATERIALS

impacts because such lighting is generally low wattage and does not produce substantial nighttime lighting beyond that already occurring in the existing neighborhood. However, a large parking lot would be located adjacent to 11th Street. Parking lot lighting could result in light spillover, however, the applicant is proposing light standards that utilize a type of lens that cuts off light so that it would not impact offsite properties. An adjacent uninhabitable house would be over 160 feet away from any light sources on the property, so no adverse impacts would occur as a result of the new project's replacement exterior lighting. Lighting for the two driveway access points off 11th Street would not further impact any of the surrounding uses as both of the street lights would remain as the new project develops. The proposed project includes landscaping treatments within and surrounding the perimeter of the project site, including but not limited to evergreens, perennials, screening shrubs, and parking lot shade trees. These landscaping treatments would serve to screen adjacent residential uses parking lot light and glare associated with the project. In addition, the landscaping treatments would further minimize light and glare associated with window lighting, building mounted lighting, and building materials. **No impacts would result.**

Mitigation Measure(s) incorporated into the project: None

2. AGRICULTURE AND FOREST RESOURCES

In determining whether impacts to agricultural resources are Significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment (LESA) Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are Significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board.

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				X
d. Result in the loss of forest land or conversion of forest land to non-forest use?				X
e. Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				X

Discussion:

a-e The residentially-zoned project site is currently developed with 52 duplex units, roadways, landscaping, and recreational areas. The California Department of Conservation Farmland Mapping and Monitoring Program designates the project site as “Urban and Built Up Land” (California Department of Conservation, Division of Land Resource Protection, 2015). Because there is no existing farmland, timberland, or related zoning on the project site, the proposed project would not result in any impacts to farmland or timberland. Active farming has occurred to the north and south of the project site for many decades with no impact to the agricultural operations. **No impacts would occur.**

Mitigation Measure(s) incorporated into the project: None

3. AIR QUALITY

Federal and state ambient air quality standards for certain criteria pollutants have been established to protect human health. Guadalupe is located within the South Central Coast Air Basin (SCCAB) which includes all of San Luis Obispo, Santa Barbara, and Ventura counties and is within the jurisdiction of the Santa Barbara County Air Pollution Control District (SBCAPCD). Santa Barbara County is in non-attainment for the state eight-hour ozone standard and the state standard for particulate matter 10 micrometers or less in diameter (PM₁₀) (SBCAPCD, 2015).

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Conflict with or obstruct implementation of the applicable air quality plan?				X
b. Violate any air quality standard or contribute substantially to an existing or projected air quality violation?				X
c. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?				X
d. Expose sensitive receptors to substantial pollutant concentrations?		X		
e. Create objectionable odors affecting a substantial number of people?				X

Discussion:

The Air Quality and Greenhouse Gas Analysis has been prepared by LSA, dated 9/25/19, and is hereby incorporated by reference and is available for review in the Planning Department. This analysis has been prepared using methods and assumptions recommended in the Santa Barbara County Air Pollution Control District's (SBCAPCD) *Environmental Review Guidelines*.¹ The analysis includes a description of existing regulatory framework, an assessment of project construction and operation-period air quality emissions, and an assessment of greenhouse gas (GHG) emissions. Measures to reduce or eliminate significant impacts are identified, where appropriate.

The City of Guadalupe is within the South Central Coast Air Basin (SCCAB), which includes all of San Luis Obispo, Santa Barbara, and Ventura counties. The SCCAB is comprised of three air pollution control districts (APCDs) which are county governing authorities that have primary responsibility for controlling air pollution from stationary sources within their jurisdiction. The three APCDs within the SCCAB include: the San Luis Obispo County APCD, which consists of San Luis Obispo County; the Santa Barbara County APCD (SBCAPCD), which consists of Santa Barbara County; and the Ventura County APCD, which consists of Ventura County. The City of Guadalupe is located within Santa Barbara County and, therefore, is within the jurisdiction of the SBCAPCD.

a.-c. The primary pollutants of concern in the SBCAPCD are O₃ and PM₁₀ as the SBCAPCD is designated as nonattainment under State AAQS standards for these

¹ Santa Barbara County Air Pollution Control District, 2015. *Environmental Review Guidelines for the Santa Barbara County Air Pollution Control District*. April 30. Website: <https://www.ourair.org/wp-content/uploads/APCDCEQAGuidelinesApr2015.pdf> (accessed September 2019).

pollutants. However, in 2017 the SBCAPCD changed from nonattainment to nonattainment-transitional for O₃ due to the declining number of State 1-hour and 8-hour O₃ exceedances that have occurred in the County between 1990 and 2005.² The SBCAPCD is either in attainment or unclassified for all other State and federal standards.³ The attainment statuses for each of the criteria pollutants for the SBCAPCD are listed in Table 1 (Appendix A).

Pollutant monitoring results for the years 2016 to 2018 at the Santa Maria ambient air quality monitoring station (the closest monitoring station to the project site) indicate that air quality in the project area has generally been good, with the exception of PM. The monitoring results indicated PM_{2.5} levels exceeded the federal standard once in 2018; however the federal PM_{2.5} standards were not exceeded in 2016 or 2017. PM₁₀ levels exceeded the State standard 16 times in 2016, 22 times in 2017, and 13 times in 2018; however the federal PM₁₀ standards were not exceeded between 2016 and 2018. Both State and federal 1-hour ozone standards were not exceeded between 2016 and 2018, and the federal 8-hour ozone standards were not exceeded between 2016 and 2018 at this monitoring station. The CO, SO₂, and NO₂ standards were also not exceeded in this area between 2016 and 2018. **No impacts would occur.**

d. Sensitive receptors are defined as people that have an increased sensitivity to air pollution or environmental contaminants. Sensitive receptor locations include schools, parks and playgrounds, day care centers, nursing homes, hospitals, and residential dwelling units. The closest sensitive receptors to the project site include the Mary Buren Elementary School located adjacent to the western border of the site, and the rural residential uses located adjacent to the eastern boundary of the site.

Construction activities associated with the proposed project would generate airborne particulates and fugitive dust, as well as a small quantity of pollutants associated with the use of construction equipment (e.g., diesel-fueled vehicles and equipment) on a short-term basis. However, construction contractors would be required to implement measures to reduce or eliminate emissions by implementing **Mitigation Measures AQ-1**, as described below. Once the project is constructed, the project would not be a significant source of long term operational emissions. Therefore, sensitive receptors would not be exposed to substantial pollutant concentrations during project operation, and with implementation of Mitigation Measures AQ-1, potential impacts associated with project construction would be considered **less than significant with Mitigation**.

Mitigation Measure AQ-1: During construction, the project contractor shall implement the following Santa Barbara County Air Pollution Control District (SBCAPCD) standard dust control measures:

- During construction, use water trucks or sprinkler systems to keep all areas of vehicle movement damp enough to prevent dust from leaving

² SBCAPCD, 2016. *2016 Ozone Plan*. October.

³ A region is determined to be unclassified when the data collected from the air quality monitoring stations do not support a designation of attainment or nonattainment, due to lack of information, or a conclusion cannot be made with the available data.

the site. At a minimum, this should include wetting down such areas in the late morning and after work is completed for the day. Increased watering frequency should be required whenever the wind speed exceeds 15 mph. Reclaimed water should be used whenever possible. However, reclaimed water should not be used in or around crops for human consumption.

- Minimize amount of disturbed area and reduce on site vehicle speeds to 15 miles per hour or less.
- If importation, exportation and stockpiling of fill material is involved, soil stockpiled for more than two days shall be covered, kept moist, or treated with soil binders to prevent dust generation. Trucks transporting fill material to and from the site shall be tarped from the point of origin.
- Gravel pads shall be installed at all access points to prevent tracking of mud onto public roads.
- After clearing, grading, earth moving or excavation is completed, treat the disturbed area by watering, or revegetating, or by spreading soil binders until the area is paved or otherwise developed so that dust generation will not occur.
- The contractor or builder shall designate a person or persons to monitor the dust control program and to order increased watering, as necessary, to prevent transport of dust offsite. Their duties shall include holiday and weekend periods when work may not be in progress. The name and telephone number of such persons shall be provided to the Air Pollution Control District prior to grading/building permit issuance and/or map clearance.

e. According to the SBCAPCD, common types of facilities that are known producers of odors include fast food restaurants, bakeries, and coffee roasting facilities. The proposed project would not include any of these types of land uses and would not include any activities or operations that would generate objectionable odors. During project construction, some odors may be present due to diesel exhaust. However, these odors would be temporary and limited to the construction period. The proposed project would not include any activities or operations that would generate objectionable odors and once operational, the project would not be a source of odors. Therefore, the proposed project would not result in other emissions (such as those leading to odors) adversely affecting a substantial number of people. **No Impacts would occur.**

Mitigation Measure(s) incorporated into the project: AQ-1 will be added to the project description.

4. BIOLOGICAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			X	
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?			X	
c. Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?			X	
d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?			X	
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

Discussion:

A Biological Resources Assessment (BRA) was prepared by Rincon Consultants for the applicant on May 31, 2019. The report is hereby incorporated by reference and is available for review in the Planning Department. Portions of that report will be used to complete this Initial Study. The BRA is hereby incorporated by reference. The project parcel, hereinafter referred to as the "Study Area", is composed of developed/landscaped lands, non-native annual- grassland, arroyo willow thicket, and cattail marsh. However, most of the non-native annual grassland, and all of the arroyo willow thickets, and cattail marsh habitat types are located outside of the perimeter wall

surrounding the developed residential area where work is proposed. The Study Area has limited potential to support three special status plant species, four special status wildlife species, and nesting bird species.

Rincon also reviewed site plans provided by the Housing Authority, aerial photographs, and topographic maps before the reconnaissance-level field survey was conducted. The purpose of the reconnaissance-level field survey was to document the existing site conditions, and to evaluate the potential for the presence of special status plant species, sensitive plant communities, special status wildlife species, and habitat for nesting birds. A field survey was conducted such that the entire Study Area was visually inspected and the field biologist recorded all biological resources encountered within the Study Area, including plant and wildlife species and vegetation communities/habitat types. The reconnaissance-level field survey was conducted on February 12, 2019 between the hours of 0900 and 1000. Weather conditions during the survey were mild. Average temperatures ranged from approximately 44 to 52 degrees Fahrenheit, with ten percent cloud cover and variable winds.

The potential presence of special status species was evaluated based on the literature review and field survey, which are intended to assess habitat suitability within the Study Area only. Definitive surveys to confirm the presence or absence of special status species were not performed and are not included within this analysis. Definitive surveys for special status plant and wildlife species generally require specific protocols, extensive field surveys, and appropriate seasonal windows. The findings and opinions conveyed in this report are based exclusively on this methodology.

a.-b. The project site is located in the Southern California Coast Ecoregion. Primary habitats within and adjacent to the Study Area are classified as developed/landscaped lands (8.09 –acre), non-native annual grassland (0.36-acre), arroyo willow thicket (0.31-acre), and cattail marsh (0.20-acre) (Sawyer *et al.* 2009). The majority of the parcel has been developed and landscaped with a small area of natural habitats at the southern extent of the parcel. The developed/landscaped lands consists of maintained lawns, planted herbaceous ornamentals including rose (*Rosa* sp.), callalily (*Zantedeschia aethiopica*), and aloe vera (*Aloe vera*), and several planted trees including pine (*Pinus* sp.), Mediterranean olive (*Olea europaea*), and Monterey cypress (*Cupressus macrocarpa*). Land adjacent to the parcel perimeter wall was comprised of non-native annual grassland dominated by slim oat (*Avena barbata*), ripgut brome (*Bromus diandrus*), Italian thistle (*Carduus pycnocephalus*), poison hemlock (*Conium maculatum*) and California blackberry (*Rubus ursinus*) with coyote brush (*Baccharis pilularis*).

Within the parcel, the arroyo willow vegetation extends from the southern limits of the parcel, connected to the fragmented riparian corridor. Arroyo willow thickets are defined in *A Manual of California Vegetation, Second Edition* (Sawyer *et al.* 2009) as having arroyo willow (*Salix lasiolepis*) as the primary dominant species in the shrub canopy. The community within the parcel is extremely dense but not diverse, with arroyo willow accounting for the vast majority of the canopy vegetation. The understory is comprised of garden nasturtium (*Tropaeolum majus*) and kikuyu grass (*Pennisetum clandestinum*)

with occasional callalily. Large amounts of residential waste were observed within this vegetation adjacent to the parcel perimeter wall. Within the southern end of the parcel the arroyo willow vegetation is along the hilltop and hillslope leading down to the confined riparian corridor and adjacent to the parcel perimeter wall with slight overhang. This portion of the wall is proposed to be removed and constructed slightly north of the existing wall with no overhang.

A cattail marsh was observed within the southeastern portion of the parcel. Cattail marsh is defined in *A Manual of California Vegetation, Second Edition* (Sawyer *et al.* 2009) as dominated by common cattail (*Typha domingensis*) with emergent trees of willows and herbaceous layer of rushes (*Juncus* sp.). **Impact would be less than Significant.**

c. The *National Wetlands Inventory* and *National Hydrology Dataset* have mapped freshwater forested/shrub wetland and freshwater emergent wetland adjacent to the Escalante Meadows, formerly known as Guadalupe Ranch Acres. During the Wetland Delineation conducted by Rincon Associate Biologist/Regulatory Specialist Carolyn Daman and Associate Botanist Kyle Weichert, on April 27, 2018, a 0.20-acre disturbed emergent County-defined wetland, also known as cattail marsh above, and 0.31-acre arroyo willow thicket riparian was observed within the boundary of the parcel (Rincon 2018).

A disturbed emergent County-defined wetland was observed at the southeastern corner of the parcel. The wetland contained very dense coverage of cattails, an OBL species. The County-defined wetland may also be classified as a potential federally defined wetland expanding beyond the limits of the parcel along with a dense arroyo willow canopy. No sample point was excavated because the soil map unit, Riverwash, is confirmed as a hydric soil and hydrophytic vegetation passed the dominance test confirming the feature meets the County's definition of a wetland. The feature is closely associated with riparian vegetation, and thus likely also falls under CDFW's jurisdiction as part of the streambed. In a letter from the California Department of Fish and Wildlife (11-01-19), staff determined that there is no need for further studies on the property as the new development will not disturb areas of biological sensitivity.

To verify the NWI and NHD mapping of a forested/shrub wetland where the arroyo willow thicket riparian habitat abuts the parcel perimeter wall in the southwest area of the parcel, a full sample point was collected, termed SP-1. The willow canopy with an understory of kikuyu grass (FACU) and wild radish (*Raphanus sativus*, UPL) did not pass the hydrophytic dominance test. Furthermore, the sample lacked hydric soils and hydrology. Numerous obstructions were found in the soil sample including glass and plastic waste from neighboring residences. Although the arroyo willow thicket riparian vegetation adjacent to the parcel perimeter wall was previously mapped by NWI as a forested/shrub wetland, it did not meet the USACE or the County's definition. Note that the mapping presented in the NWI provides useful context but is not a completely accurate depiction of the current conditions in the Study Area. However, the top of bank and arroyo willow riparian vegetation meets the definition of a CDFW streambed and likely falls under CDFW jurisdiction under Section 1600 *et seq.* of the California Fish and Game Code (CFG). **Impact would be less than Significant.**

d. Wildlife species observed during the reconnaissance-level field survey include house finch (*Haemorhous mexicanus*), brewers blackbird (*Euphagus cyanocephalus*), turkey vulture (*Cathartes aura*), mourning dove (*Zenaida macroura*), western scrub jay (*Aphelocoma californica*), black phoebe (*Sayornis nigricans*), house sparrow (*Passer domesticus*), and Botta's pocket gopher (*Thomomys bottae*) burrows. No nesting activity was observed during the reconnaissance-level site visit, however the Study Area provides abundant suitable habitat for nesting birds.

The CNDDDB has records for 35 special status species and three sensitive habitat type that have been previously documented within five miles of the Study Area. These include 19 sensitive plant species and 16 sensitive wildlife species. Central Dune Scrub, central foredunes, central maritime chaparral, and coastal and valley freshwater marsh are considered sensitive habitat type and has been documented within five miles of the Study Area. Central Dune Scrub, central foredunes, and central maritime chaparral habitat types were not documented onsite during the reconnaissance survey. A cattail marsh was observed within the southeastern portion of the parcel, outside the proposed disturbance footprint. Special status plant and wildlife species typically have very specific habitat requirements and the majority of these species are not expected to occur within the Study Area or otherwise be potentially subject to adverse impacts from project implementation. **Impact would be less than Significant.**

e. The City has no tree preservation programs at this time. A long windrow of Monterey Pine are located on the western boundary of the property, adjacent to a six-foot block wall separating the project site from the elementary school. These trees will remain along with two other large specimen trees within the development. Very few other trees exist with the current 52-unit development. The new landscape plan provides over 80 trees which will provide significant shade throughout the development. **No Impacts would occur.**

f. No adopted Habitat Conservation Plan or Natural Community Conservation Plan is in effect within the Study Area. Thus, the proposed project would not conflict with any Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plans. **No Impacts would occur.**

Conclusion: In summary, the proposed disturbance area for this project is highly disturbed; however, some cattail marsh, non-native grassland, and arroyo willow thickets occur in the southern region of the parcel. Special status plant and wildlife species including for La Graciosa Thistle, Gambel's water cress, black-flowered figwort, CRLF, western spadefoot, and Northern California legless lizard have a low potential to occur in the non-native grassland, cattail marsh and arroyo willow thicket habitats adjacent to the proposed disturbance area, but would not occur within the proposed disturbance footprint. No significant impacts to special status plant or wildlife species are expected provided that the majority of the work areas are within the existing perimeter wall and those areas that are impacted outside the perimeter wall are outside jurisdictional waters. The 0.03-acre of impacts to non-native annual grassland will be an insignificant impact with the allowance for natural re-establishment of 0.02-acre of non-native grassland habitat and 0.01 -acre of arroyo willow thicket habitat from the removal and relocation of the perimeter wall. . Potential habitat is present for nesting birds and transient American peregrine falcon within the project footprint. The project will be

expected to take steps in order to be compliant with CFGC Section 3503; therefore no significant impacts to nesting birds are anticipated. Project implementation should include suitable avoidance measures to ensure biological resources on and immediately adjacent to the site are protected, and no impact to these species occurs. A letter from the Department of Fish and Wildlife, dated November 1, 2019 stated, "CDFW has determined that your project will not substantially adversely affect an existing fish or wildlife resource. Accordingly, you will not need an agreement for your project." (Erinn Wilson, Env. Project Manager) **No Impacts would occur.**

Mitigation Measure(s) incorporated into the project: None

5. CULTURAL RESOURCES

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Cause a substantial adverse change in the significance of a historical resource as defined in §15064.5?				X
b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5?				X
c. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?				X
d. Disturb any human remains, including those interred outside of formal cemeteries?				X

Discussion:

a. The National Register of Historic Places (NRHP) does not list any properties within the City of Guadalupe (National Park Service, 2012). An Historic Resources Report was prepared for the People's Self Help Housing (PSHH) project (located 1000 feet east of this site). The findings of the Historic Resources Report indicated that neither that project site nor any property within the area are eligible for listing on the NRHP. Moreover, the property is not eligible for the California Register of Historical Resources or for County of Santa Barbara landmark designation and therefore, would not be regarded as an historic resource.

In 1951, the Guadalupe City Council named the street serving the existing development "Escalante Street" in honor of Staff Sergeant Augustin N. Escalante, a highly decorated soldier from Guadalupe who was killed in World War II. The applicant proposes to preserve that name for the roadway serving the development, with all new residential units being addressed as Escalante Street. The development, itself is being named Escalante Meadows, in honor of Staff Sergeant Escalante. **No impacts would occur.**

b-c. A review of the Santa Barbara County archaeological maps was reviewed for this site and Guadalupe in general. It was determined that no mappings or reports had been prepared for the project site. In fact the closest site (unrecorded) was identified in 1978 approximately one mile southwest of the intersection of Highway 1 and Highway 166 (Main Street). (Brett Buyan, Mapping/GIS Analyst, 02-04-19). **No impacts would occur.**

Tribal consultation was performed as letters were sent to the Native American parties identified by the NAHC as contacts for the project area on November 7 & 14, 2019, regarding sacred lands and/or cultural resources within the proposed project area. The listing of the Native Americans contacted is listed below:

- Raudel Joe Banuelos, Jr.
- Patrik Tumamait
- Julie Lynn Tumamait-Stensile
- Eleanor Arrellanes
- Mia Lopez
- Freddie Romero
- Kenneth Kahn
- Mark Vigil
- Fred Collins
- Mona Tucker
- Gino Attamirano
- Julio Quair

d. Escalante Meadows was evaluated for NRHP eligibility and is recommended as ineligible for listing in the NRHP under any of the significance criteria. It is therefore not considered a historic property as defined by Section 106 of the NHPA. New construction proposed under the current Project, therefore, would not result in any direct impacts to historic properties.

The cultural resources records search identified no previously recorded sites within the Project site. No archaeological resources were identified during the pedestrian survey (Rincon Consultants, Inc. January 2019). Due to the highly disturbed nature of the Project site, and the fact that no archaeological resources were identified during the pedestrian survey, Rincon has identified the archaeological sensitivity of the project site as low. Based on the findings of this study, Rincon recommends a finding of ***no effect to historic properties*** under Section 106 the NHPA. Rincon recommends a standard unanticipated discovery measure, presented below, in the event of a discovery of cultural resources during Project construction. **No impacts would occur.**

The discovery of human remains is always a possibility during ground disturbing activities. If human remains are found, the State of California Health and Safety Code Section 7050.5 states that no further disturbance shall occur until the county coroner has made a determination of origin and disposition pursuant to PRC Section 5097.98. In the event of an unanticipated discovery of human remains, the county coroner must be notified immediately. If the human remains are determined to be prehistoric, the coroner will notify the Native American Heritage Commission, which will determine and notify a most likely descendant (MLD). The MLD shall complete the inspection of the site and provide recommendations for treatment to the landowner within 48 hours of being granted access.

Mitigation Measure(s) incorporated into the project: None

6. GEOLOGY AND SOILS

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii. Strong seismic ground shaking?			X	
iii. Seismic-related ground failure, including liquefaction?		X		
iv. Landslides?			X	
b. Result in substantial soil erosion or the loss of topsoil?			X	
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?		X		
d. Be located on expansive soil, as defined in Table 18-1-B of the most recent Uniform Building Code (1994), creating substantial risks to life or property?		X		
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X

Discussion:

A geotechnical study was performed by GeoSolutions, Inc. in July 2019. The report, incorporated by reference and available for review at the City Planning Department, provides a summary of the geologic conditions of the site, and references to soil and lab testing performed by Middle Earth Testing of Orange, California.

a. i) There are no known faults within or near Guadalupe. The closest faults are the Pezzoni fault, approximately 10 miles south of Guadalupe, and the Santa Maria fault, approximately 8 miles to the east. Both of these faults are considered inactive. However, it should be emphasized that while there are no known faults within Guadalupe, subsequent studies may reveal previously unknown faults. The Alquist-Priolo Earthquake Fault Zoning Map only identifies the cities of San Luis Obispo and Santa Barbara as being impacted by the fault. **Impacts would be less than significant.**

a. ii) While no faults have been mapped across the project site, seismic events caused by active and potentially active faults in the region, as with anywhere in California, could result in seismic ground shaking on-site. A seismic hazard cannot be completely avoided; however, its effect can be minimized by implementing seismic requirements specified by the California Building Code (incorporates the Uniform Building Code) and applicable City standards for earthquake resistant construction. **Impacts would be less than significant.**

a. iii) Liquefaction is a condition that occurs when unconsolidated, saturated soils change to a near-liquid state during ground shaking. Liquefaction requires three conditions: 1) strong earthquake shaking, 2) poorly compacted soils that will undergo additional compaction with shaking (usually fine sands), and 3) shallow groundwater (usually less than 30 feet). The GeoSolutions, Inc. report found a potential for liquefaction to occur on-site with groundwater located at 23-25 feet below the surface. While there are no known active or inactive faults located near the city, there is the potential for seismic effects including strong ground motion and liquefaction, which may result in dynamic settlement. The project would be required to comply with the requirements of the 2019 California Building Code. **Impacts would be less than significant with mitigation.**

Mitigation Measure GEO-1 would reduce the potential impacts resulting from liquefaction. As discussed in the Soils Engineering Report, special grading techniques and rigid mat foundation systems designed per the recommendations of the Soils Engineering Report would reduce the potential effects of liquefaction and dynamic settlement to a level of risk that would be considered acceptable per the California Code of Regulations, Title 14, Section 3721(a). Therefore, implementation of Mitigation Measure GEO-1 would reduce impacts from liquefaction to a **less than significant level with mitigation.**

GEO-1 Liquefaction and Differential Dynamic Settlement.

- Special grading techniques in the form of deeper over-excavation and re-compaction of the soils, and the use of a geogrid at the bottom of the over excavation shall be required as discussed in the applicant's geotechnical study. In addition, the foundation utilized to support the apartment buildings shall be rigid mat foundation systems. Conventional continuous and spread (pad) footings shall not be used. The final design of all geotechnical remediation techniques shall be subject to review and approval by the City Engineer and the City's Building and Safety Department, prior to the issuance of grading or building permits.

a-iv) The project site slopes gently to the south and east, and is lower than 11 Street at the edge of the road, and seven feet lower at the southeast corner of the site. However, the project site is not within a "zones of required investigation for earthquake-induced landslides" (California Geological Survey, Seismic Hazards Zonation Program, 2014). **Impacts would be less than significant.**

b. According to the GeoSolutions, Inc soils report (July 2019), the surface soils on the project site consist of primarily 1-4 feet of fill with alluvial soil to a maximum depth of 25 feet. The alluvial soils consist of dark brown lean CLAY. The site has been fully developed since the 1960, but redevelopment will open areas to uncovered loose soils which will need to be stabilized. Any project site with a total area over one acre is subject to the provisions of the General Construction Activity Stormwater Permit adopted by the State Water Resources Control Board (SWRCB). Because the project site would disturb more than one acre of soil, the project applicant is required to prepare a Storm Water Pollution Control Plan (SWPCP) that must describe the site, the facility, erosion and sediment controls, runoff water quality monitoring, means of waste disposal, implementation of approved local plans, control of sediment and erosion control measures, maintenance responsibilities, and non-stormwater management control. Inspection of the construction site before and after storms is also required to identify stormwater discharge from the construction activity and to identify and implement additional control where necessary. **Impact would be less than Significant.**

c. The soils on site are stable as evidenced by the 52 units constructed since the early 1950s. There is no evidence of erosion except for the areas to the south of the cinder block walls where the riparian zone is present. Some erosion has occurred in this area over the years where native vegetation has not completely covered the banks of the unnamed drainage. Liquefaction has been fully addressed in a-iii above. **Impacts would be less than significant with mitigation.**

d. The project site contains expansive soils as noted in the soils report. All future development would be required to comply with the most recent CBC requirements, which would ensure protection of structures and occupants from seismic hazards, such as expansive soils. **Impacts would be less than significant with mitigation.**

e. The project would include the installation of new sewer lines, therefore no septic systems would be necessary on the site. **Therefore no impact would occur.**

Mitigation Measure(s) incorporated into the project: GEO-1

7. GREENHOUSE GAS EMISSIONS

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a Significant impact on the environment?			X	

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?			X	

Discussion:

The following section describes the proposed project's construction and operational related GHG emissions and contribution to global climate change. A report entitled, "Air Quality and Greenhouse Gas Analysis," was prepared by LSA on 9-25-19 and is incorporated by reference. Copies of the report are available at the City Planning office. The SBCAPCD has not addressed emission thresholds for construction in their CEQA Guidelines; however, the SBCAPCD encourages quantification and disclosure. Thus, construction emissions are discussed in this section.

a.-b. Construction GHG Emissions - Construction activities, such as site preparation, site grading, on-site heavy-duty construction vehicles, equipment hauling materials to and from the project site, and motor vehicles transporting the construction crew would produce combustion emissions from various sources. During construction of the proposed project, GHGs would be emitted through the operation of construction equipment and from worker and builder supply vendor vehicles, each of which typically uses fossil-based fuels to operate. The combustion of fossil-based fuels creates GHGs such as CO₂, CH₄, and N₂O. Furthermore, CH₄ is emitted during the fueling of heavy equipment. Exhaust emissions from on-site construction activities would vary daily as construction activity levels change.

Construction GHG emissions associated with the proposed project were estimated using CalEEMod. CalEEMod output worksheets are included in the LSA report and are available through the Building and Planning Departments. Based on the CalEEMod results, construction of the proposed project would generate approximately 1,373.6 metric tons of CO₂e. Neither SBCAPCD nor SLOAPCD have a threshold of significance for construction GHG emissions; however the SLOAPCD recommends amortizing GHG emissions over the life of the project based on the total GHG emissions for construction activities divided by the project life (i.e., 50 years for residential projects and 25 years for commercial projects) then adding that number to the annual operational phase GHG emissions. Therefore, when amortized over the 50-year life of the project, annual emissions would be 27.5 metric tons of CO₂e. Construction of the proposed project would not generate GHG emissions that would have a significant impact on the environment and construction-related impacts would be **less than significant**.

Operational GHG Emissions - Long-term operation of the project would generate GHG emissions from mobile and area sources as well as indirect emissions from sources associated with energy consumption. Mobile-source GHG emissions would include project-generated vehicle trips to and from the project. Area-source emissions would be associated with activities such as landscaping and maintenance on the project site. Energy source emissions would be generated at off-site utility providers as a result of increased electricity demand generated by the project. Waste source emissions generated by the proposed project include energy generated by land filling and other methods of disposal related to transporting and managing project generated waste. In addition, water source emissions associated with the proposed project are generated by water supply and conveyance, water treatment, water distribution, and wastewater treatment.

As discussed above, neither the City of Guadalupe nor SBCAPCD has developed or adopted GHG significance thresholds for residential, commercial, or industrial projects. Therefore, this analysis evaluates the project's GHG emissions based on the SLOAPCD Greenhouse Gas Thresholds. According to the SLOAPCD, a project would have GHG emissions that are considered to be less than significant if it meets one or more of the following criteria: be consistent with a qualified GHG reduction plan, result in operational-related GHG emissions of less than 1,150 metric tons of CO₂e a year, or result in operational-related GHG emissions of less than 4.9 metric tons of CO₂e per service population (residents plus employees). The City of Guadalupe does not have a qualified GHG reduction plan. Therefore, the determination of significance is based on the emission estimates. Based on the analysis results, the project would generate approximately 434.9 metric tons of CO₂e which is well below the SLOAPCD's numeric threshold of 1,150 metric tons CO₂e. Therefore, the project would not have a significant effect on the environment related to GHG emissions. **This impact would be less than significant.**

Mitigation Measure(s) incorporated into the project: None

8. HAZARDS AND HAZARDOUS MATERIALS

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Create a Significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?				X
b. Create a Significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				X

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a Significant hazard to the public or the environment?				X
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?				X
f. For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?				X
g. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X
h. Expose people or structures to a Significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?				X

Discussion:

a-b. The proposed 80-unit apartment project would require demolition of the old homes, grading, construction of the new apartments and paving, but would not involve the routine transport, use, or disposal of hazardous materials. Further, there would be no hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment. **Therefore, no impact would occur.**

c. While the project is adjacent to Mary Buren Elementary School, it would not generate hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste that could significantly affect the school. **Therefore, no impact would occur.**

d. Based on research of the California Environmental Protection Agency's (Cal EPA) website on February 19, 2019, staff determined that the project site is not allocated on any of the lists that constitute the Cortese List. The Phase I ESA prepared by Rincon Consultants, 4-11-19, showed a former leaking 550 gallon fuel tank on the school

property. The site was remediated and now is listed as "Completed-Case Closed as of 5-13-15." The site was over 400 feet from the western boundary of the project site. **Therefore, no impact would occur.**

e-f. The project site is not within the boundary of a private airstrip or an airport land use plan, nor is it within two miles from an airport. **Therefore, no impact would occur.**

g. The proposed development site would not interfere with any emergency response plan or evacuation plan. The project would be required to comply with applicable California Fire Code requirements regarding emergency access. The development will continue to maintain two fully operational access points onto 11th Street. **Therefore, no impact would occur.**

n. The project site is located within an urban setting and is not adjacent to high fire hazard severity zone (State of California and the Department of Forestry and Fire Protection, 2008). **Therefore, no impact would occur.**

Mitigation Measure(s) incorporated into the project: None

9. HYDROLOGY AND WATER QUALITY

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a. Violate any water quality standards or waste discharge requirements?			X	
b. Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?			X	
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?			X	
d. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?			X	

Would the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	
f. Otherwise substantially degrade water quality?			X	
g. Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?				X
h. Place within a 100-year flood hazard area structures which would impede or redirect flood flows?				X
i. Expose people or structures to a Significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?				X
j. Inundation by seiche, tsunami, or mudflow?				X

Discussion:

a., f. Construction of the proposed project could result in temporary erosion on-site due to demolition of the existing units and regrading for the new development. Specifically, the proposed project would require minimal grading to ensure a stable foundation on which to build due to the potential for liquefaction. This could result in erosion of onsite soils and sedimentation during storms or high wind events. The proposed project would be required to comply with all state and federal requirements pertaining to the preservation of water quality, including the state Construction General Permit (CGP). All construction sites over one acre are subject to the CGP, which regulates stormwater discharge from construction activities. The CGP requires the preparation of a Storm Water Pollution Prevention Plan (SWPPP) that contains specific actions, termed best management practices (BMPs), to control the discharge of pollutants, including sediment, into local surface water drainages. Implementation of BMPs onsite would reduce the potential for pollutants to flow into surface water or absorb into the soils on site.

In addition, development of the project would introduce a net addition of impermeable surfaces to the project site, including expanded parking areas, including carports and 12 new buildings. The proposed project would increase the amount of impermeable surfaces onsite by approximately 35,204 square feet (refer to Page 3 of the Tier 4 Stormwater Control Plan prepared by Ashley & Vance Engineering, dated April 12, 2019). The proposed project would be required to comply with the requirements of the State of California and County of Santa Barbara Low Impact Development (L.I.D.)/Hydromodification guidelines and/or requirements. The City requires all new

development projects to control pollutants and pollutant loads emanating from impervious surfaces through infiltration, storage for reuse, evapotranspiration, or bioretention / biofiltration. In order to comply with these guidelines, the proposed project shall include a Storm Water Control Measure (SCM) that would capture and infiltrate the 85th percentile, 24-hour storm event, falling over 95% of the total impervious area onsite, with the exception of landscaped areas. Compliance with this measure and all federal, state, and local storm water standards and requirements **would ensure impacts would be less than Significant.**

b. The primary water source for Guadalupe is the Santa Maria Valley Groundwater Basin. The City has adjudicated rights to 1,300 AFY of Twitchell Yield, rights to 25% of return of State Water Flow, and additional unquantified rights to groundwater from this basin due to a single judgment in 2008 by the Superior Court of California, adjudicating the Santa Maria Valley Groundwater Basin. The City's Water System Master Plan considered water usage rates and water supply capability within the City on both a short-term and long-term basis. The Water Master Plan calculated future water demand as 1,457,569 gpd (1,633 AFY) [Michael K. Nunley & Associates, 2014]. The project at full buildout would require approximately 17,502 gpd (19.6 AFY). Additionally, the proposed project incorporates stormwater retention basins, which would contribute to groundwater recharge. Therefore, the project would not interfere substantially with groundwater recharge and **would ensure impacts would be less than Significant.**

c,d,e. The site is currently developed with 52 duplex units, streets parking areas, landscaping, and a paved sports court. The 52 units would be demolished in two phases and portions of the streets would be removed prior to constructing 80 new apartment units in 10 residential buildings, a community building and a maintenance building. Stormwater runoff from the site currently drains via surface flow towards the southwest and into the riparian corridor south of the property. The proposed project would increase the amount of impermeable surfaces on-site by (refer to Page 3 of the Tier 4 Stormwater Control Plan prepared by Ashley & Vance Engineering, dated April 12, 2019). As discussed in the project description, the proposed project would include drainage / bio swales that would convey and filter project-generated stormwater to detain and filter stormwater onsite. According to the Preliminary Drainage Summary, the proposed storm water conveyance system is designed to handle peak flows resulting from a 100-year storm. The proposed basin is designed to handle volumes required by the City of Santa Maria Grading and Drainage Plan Standards (as adopted by reference by the City of Guadalupe). Metered discharge from the basin would be released in a non-erosive manner, at the southern end of the project site, in order to mimic historic flow patterns. **Impacts would be less than Significant.**

g, h. The project site is designated as Flood Zone X according to a FEMA flood insurance rate map (FEMA FIRM Map #06083C0160F, September, 2005) and therefore it is outside the 100-year flood hazard area. Therefore, the proposed project would not place people or housing within a flood hazard zone or impede or redirect flood flows **No Impact would occur.**