



# City of Guadalupe

## AGENDA

### Regular Meeting of the Guadalupe City Council

**Tuesday, March 14, 2023, at 6:00 pm**  
**City Hall, 918 Obispo Street, Council Chambers**

The City Council meeting will broadcast live streamed on the City of Guadalupe's Official YouTube channel: <https://www.youtube.com/channel/UCaxeHWd9JkmvKnGFU8BAYQQ>

If you choose not to attend the City Council meeting but wish to make a comment during Community Participation Forum or on a specific agenda item, please submit via email to [juana@ci.guadalupe.ca.us](mailto:juana@ci.guadalupe.ca.us) no later than 2:00 pm on Tuesday, March 14, 2023.

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

The Agenda and related Staff reports are available on the City's website: [www.ci.guadalupe.ca.us](http://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.

#### **1. ROLL CALL:**

Council Member Christina Hernandez  
Council Member Gilbert Robles  
Council Member Megan Lizalde  
Mayor Pro Tempore Eugene Costa Jr.  
Mayor Ariston Julian

#### **2. PLEDGE OF ALLEGIANCE**

**3. MOMENT OF THANKS, APPRECIATION OR CONDOLENCES.**

**4. AGENDA REVIEW**

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

**5. CEREMONIAL CALENDAR**

- Swearing-in Josue Ramirez, Police Officer

**6. COMMUNITY PARTICIPATION FORUM**

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

**7. CONSENT CALENDAR**

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

- A.** Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting unless City Council indicates otherwise.
- B.** Approve payment of warrants for the period ending March 6, 2023.
- C.** Approve the Minutes of the City Council regular meeting of February 28, 2023.
- D.** Adopt, on the second reading, Ordinance No. 2023-507 regarding vacant commercial property registration and property maintenance.
- E.** Adopt Resolution No. 2023-16 approving the increase in contingency for the 2022 Pavement Rehabilitation Project inspection services from the previously approved 15% to 30%.
- F.** Adopt Resolution No. 2023-17 approving an amendment to La Guardia Townhomes Conditions of Approval.
- G.** Adopt Resolution No. 2023-18 approving City staff to submit an application package to California Arts Council (CAC) which will allow CAC to release \$8,000,000 in project funds, \$5,000,000 of which will be used for the Royal Theater renovation project, and the remaining \$3,000,000 will be disbursed to the Housing Authority of Santa Barbara County for the community center as Escalante Meadows.

H. Approve, by motion, the submission of an application to voluntarily merge three separate lots owned by the City that are part of the proposed Royal Theater renovation project into one lot and authorize the Mayor to sign the application on behalf of the City.

I. **MONTHLY REPORTS FROM DEPARTMENT HEADS**

1. Planning Department report for February 2023
2. Building Department report for February 2023
3. Public Works /Engineering report for February 2023

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

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

**PUBLIC HEARING**

10. **Amendments to the adopted 2042 General Plan Land Use Diagram.**

Written report: Larry Appel, Contract Planning Director

Recommendation: That the City Council:

- a. Receive a presentation from staff; and
- b. Conduct a public hearing; and
- c. Adopt Resolution No. 2023-15 approving amendments to the 2042 Guadalupe General Plan Land Use Diagram, Exhibit 1.

11. **Property rezones to achieve consistency with the adopted 2042 General Plan Land Use Diagram and other amendments to the zoning ordinance (Chapter 18).**

Written report: Larry Appel, Contract Planning Director

Recommendation: That the City Council:

- a. Receive a presentation from staff; and
- b. Conduct a public hearing; and
- c. Introduce first reading of Ordinance No. 2023-509 amending the zoning designations on various properties identified in Exhibit 1, and amending various sections of the zoning ordinance (Chapter 18).
- d. Continue to March 28, 2023, for second reading and adoption.

**REGULAR BUSINESS**

12. **Mid-year budget adjustments for fiscal year 2022-23.**

Written report: Robert Perrault, Interim Finance Director & Janice Davis, Finance Director

Recommendation: That the City Council adopt Resolution No. 2023-19 appropriating funds from the General Fund reserve and adjusting the General Fund, Enterprise, Special Funds, and American Rescue Plan Act ARPA Fund.

**13. Resolution continuing the existence of a local state of emergency.**

Written report: Todd Bodem, City Administrator

Recommendation: That the City Council adopt Resolution No. 2023-20 continuing the local state of emergency ratified by the City Council at its meeting on January 17, 2023.

**14. FUTURE AGENDA ITEMS**

**15. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS**

**16. ADJOURNMENT TO CLOSED SESSION MEETING**

**CLOSED SESSION**

**17. Public Employment**

(Pursuant to Government Code Section 54957(b))

Title: City Administrator

**18. Public Employee Performance Evaluation**

(Pursuant to Government Code Section 54957(b))

Title: Director of Public Safety

**19. ADJOURNMENT TO OPEN SESSION MEETING**

**20. CLOSED SESSION ANNOUNCEMENTS**

**21. 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 and website not less than 72 hours prior to the meeting. Dated this 9<sup>th</sup> day of March 2023.

*Todd Bodem*

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Todd Bodem, City Administrator

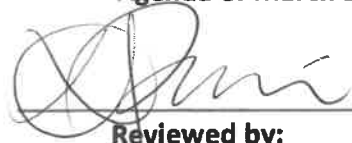
**PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS**

Council Meeting: Date and Subject	Department	Agenda Category	
<b>City Council &amp; Recreation Joint Meeting</b>			
Facility Fee Schedule	Recreation & Parks Dept.	Workshop	
<b>Tuesday, March 28, 2023, at 6:00 pm / Regular Meeting</b>			
Second Reading of Ordinance No. 2023-509	Planning Department	Consent Calendar	
Waste Management Agreement	Public Works Department	Regular Business	
SMOOTH Transportation Agreement	Public Works Department	Regular Business	
<b>Tuesday, April 11, 2023, at 6:00 pm / Regular Meeting</b>			
Donate Life Month Proclamation		Ceremonial Calendar	
Child Abuse and Sexual Assault Awareness Month		Ceremonial Calendar	
<b>Tuesday, April 25, 2023, at 6:00 pm / Regular Meeting</b>			
<b>Other Unscheduled Items</b>	<b>Proposed Date of Item</b>	<b>Department</b>	<b>Agenda Category</b>
Tree Ordinance		Public Works	New Business
Sidewalk Vending Ordinance		Planning Department	New Business
Food Truck and Special Event Ordinance		Planning Dept	New Business
Gift Policy		City Attorney	New Business
Recognizing Food Distribution Volunteers			Ceremonial Calendar
Benefit for Unrepresented Employees		Human Resources	New Business
Al's Union Property			New Business
Rent Stabilization			New Business
Appointments to various boards and committees		Administration	Regular Business



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**  
**Agenda of March 14, 2023**

  
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**Prepared by:**  
**Veronica Fabian**  
**Finance Account Clerk**

  
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**Reviewed by:**  
**Angie Pereyra-Leon**  
**Accounting Supervisor**

*Todd Bodem*  
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**Approved by:**  
**Todd Bodem**  
**City Administrator**

**SUBJECT:** Payment of warrants for the period ending March 6, 2023, 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 approved the listing of hand checks and warrants to be paid on March 15, 2023.

**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.

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 P.O.BOX 414 \*\*\* VENDOR.: ACE03 (ACE TREE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
20221615	PW-TREE #11,13,16,17,18,19,20,21,22,23,24,25,27,28	03-23	02/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	& 30 ARPA FUNDS	71	4454 2150	1	4875.00	4875.00
		( MEASURE A MEASURE A Profl Services )				
				Invoice Extension ---->		4875.00
				Vendor Total ----->		4875.00

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 P.O.BOX 1978 \*\*\* VENDOR.: AES01 (ALPHA ELECTRICAL SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10914	WWTP-EMERGENCY SERVICE CALL	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-EMERGENCY SERVICE CALL	12	4425 2150	1	700.50	700.50
		( Wst.Wtr.Op.Fund Wastewater Profl Services )				
				Invoice Extension ---->		700.50
				Vendor Total ----->		700.50

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 \*\*\* VENDOR.: AGD01 (ANDREW GOODWIN DESIGNS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
378-08A	ADM-ROYAL THEATER PROJECT	03-23	02/09/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	BILLING SOFTWARE PROBLEMS/ CORRECTIONS	79	4542 3150	1	559.31	559.31
		( OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build )				
				Invoice Extension ---->		559.31
				Vendor Total ----->		559.31

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 \*\*\* VENDOR.: AHU01 (ANA AHUMADA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030823	P&R-REFUNDABLE AMOUNT CANCELLATION ON O'CONNELL	03-23	03/08/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-REFUNDABLE AMOUNT CANCELLATION ON O'CONNELL	01	2044	1	180.00	180.00
		( General Fund Auditorium/Park Deposits )				
				Invoice Extension ---->		180.00
				Vendor Total ----->		180.00

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 3070 SKYWAY DR \*\*\* VENDOR.: AKE01 (AKESO OCCUPATIONAL HEALTH)  
 SUITE 106

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11541	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	10	4420 2150	1	98.33	98.33
		( Wtr. Oper. Fund Water Operating Profl Services )				

3070 SKYWAY DR  
 SUITE 106  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

\*\*\* VENDOR.: AKE01 (AKESO OCCUPATIONAL HEALTH)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0002	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	12 4425 2150	1	98.33	98.33
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
0003	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	71 4454 2150	1	98.34	98.34
		( MEASURE A MEASURE A Profl Services )			
		Invoice Extension ---->			295.00

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

11848 HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM 03-23 02/24/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM	01 4300 2150	1	147.50	147.50
		( General Fund Parks & Rec Profl Services )			
0002	HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM	01 4145 2150	1	147.50	147.50
		( General Fund Building Mtce Profl Services )			
		Invoice Extension ---->			295.00
		Vendor Total ----->			590.00

\*\*\* VENDOR.: AMA02 (AMAZON BUSINESS)

P.O.BOX 035184  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

1HXVK3MGX WWTP-GRIFFCO PRESSURE RELIEF VALVE 03-23 01/19/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:11V1-HXVK-3MGX PARTS FOR SCREW PRESS	12 4425 1400	1	206.63	206.63
		( Wst.Wtr.Op.Fund Wastewater Equipment Maint )			
		Invoice Extension ---->			206.63

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

666X9WX7C WWTP-LITHIUM BATTERY 03-23 02/27/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1T76-66X9-WX7C	12 4425 1550	1	12.88	12.88
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
		Invoice Extension ---->			12.88

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

9MCXH7MXG PD-ECONOMY 3 RINGS BINDER 03-23 02/28/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:19F9-MCXH-7MXG	01 4200 1550	1	239.68	239.68
		( General Fund Police Op Supp/Expense )			
		Invoice Extension ---->			239.68

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

CRYCY1DMK WWTP-USB CAR CHARGER 03-23 03/01/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:17TC-RYCY-1DMK	12 4425 1550	1	43.48	43.48
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
		Invoice Extension ---->			43.48

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

GLRXQN96R FINANCE-WHITE ADDING MACHINE 03-23 02/20/23 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
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\*\*\* VENDOR.: AMA02 (AMAZON BUSINESS)

P.O. BOX 035184  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1GNG-LRXQ-N96R	01 4120 2150 ( General Fund Finance Prof'l Services )	1	36.86	36.86
Invoice Extension ---->					36.86

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1RJG-QX4C-7TK1	01 4200 1550 ( General Fund Police Op Supp/Expense )	1	6.51	6.51
Invoice Extension ---->					6.51

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1X7V-HPH-3VJL	01 4220 1200 ( General Fund Fire Off Suppl/Postg )	1	43.49	43.49
0002	FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH	01 4220 1460 ( General Fund Fire Vehicle Maintnc )	1	52.19	52.19
0003	FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH	01 4220 1550 ( General Fund Fire Op Supp/Expense )	1	203.96	203.96
Invoice Extension ---->					299.64

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1KTX-73CK-9KED GLASS MICORFIBER FILTER	12 4425 1550 ( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )	1	305.43	305.43
Invoice Extension ---->					305.43
Vendor Total ----->					1151.11

AUS WEST LOCKBOX  
 P.O. BOX 101179  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-UNIFORM SERVICE	01 4145 2150 ( General Fund Building Mtce Prof'l Services )	1	67.22	67.22
Invoice Extension ---->					67.22

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-UNIFORM SERVICE	01 4145 2150 ( General Fund Building Mtce Prof'l Services )	1	1.06	1.06
0002	PW-STREETS-UNIFORM SERVICE	01 4300 2150 ( General Fund Parks & Rec Prof'l Services )	1	1.07	1.07
0003	PW-STREETS-UNIFORM SERVICE	71 4454 2150 ( MEASURE A MEASURE A Prof'l Services )	1	8.51	8.51
Invoice Extension ---->					10.64

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020223010 PW-WWTP-UNIFORM SERVICE	03-23	02/22/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 INV#:5020223010	12 4425 2150	1	27.12	27.12
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
			Invoice Extension ---->	27.12

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020226308 PW-WATER-UNIFORM SERVICE	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 INV#:5020226308	10 4420 2150	1	17.06	17.06
	( Wtr. Oper. Fund Water Operating Profl Services )			
			Invoice Extension ---->	17.06

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020226343 PW-STREETS-UNIFORM SERVICE	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 INV#:5020226343	01 4145 2150	1	1.06	1.06
	( General Fund Building Mtce Profl Services )			
0002 PW-STREETS-UNIFORM SERVICE	01 4300 2150	1	1.07	1.07
	( General Fund Parks & Rec Profl Services )			
0003 PW-STREETS-UNIFORM SERVICE	71 4454 2150	1	8.51	8.51
	( MEASURE A MEASURE A Profl Services )			
			Invoice Extension ---->	10.64

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020228335 PW-WWTP-UNIFORM SERVICE	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PW-WWTP-UNIFORM SERVICE	12 4425 2150	1	32.60	32.60
	( Wst.Wtr.Op.Fund Wastewater Profl Services )			
			Invoice Extension ---->	32.60
			Vendor Total ----->	165.28
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 P.O.BOX 685 \*\*\* VENDOR.: ARC01 (ARCLIGHT MEDIA - GARRET MATSUURA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10735 ADM-MONTHLY WEBSITE MAINTENANCE- FEB 2023	03-23	02/25/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ADM-MONTHLY WEBSITE MAINTENANCE- FEB 2023	01 4140 2151	1	170.00	170.00
	( General Fund Non-Departmentl IT Services )			
			Invoice Extension ---->	170.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10778 ADM-WEBSITE REDESIGN PROJECT - ARPA FUNDING	03-23	02/25/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 ADM-WEBSITE REDESIGN PROJECT - ARPA FUNDING	01 4140 2151	1	850.00	850.00
	( General Fund Non-Departmentl IT Services )			
			Invoice Extension ---->	850.00
			Vendor Total ----->	1020.00
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 23537 NETWORK PLACE \*\*\* VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)  
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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 84870649 FIRE-GLOVES, SAFEGRIP, LG, LATEX, POWER FREE 03-23 02/23/23 N N N A-NET30 FROM INVOICE 2010  
 .....  
 Line Description G/L Account No Unit(s) Unit Cost Amount  
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 0001 FIRE-GLOVES, SAFEGRIP, LG, LATEX, POWER FREE 01 4220 1550 1 1455.74 1455.74  
 ( General Fund Fire Op Supp/Expense )  
 Invoice Extension ----> 1455.74  
 Vendor Total -----> 1455.74  
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 525 S. OAK GLEN AVE \*\*\* VENDOR.: BVI01 (BELLA VISTA INVESTIGATIVE SERVICES)  
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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 106 PD-MR.O MARTINEZ BACKGROUND CCW 03-23 02/12/23 N N N A-NET30 FROM INVOICE 2010  
 .....  
 Line Description G/L Account No Unit(s) Unit Cost Amount  
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 0001 PD-MR.O MARTINEZ BACKGROUND CCW 01 4200 2350 1 300.00 300.00  
 ( General Fund Police Svcs.Other Agen )  
 Invoice Extension ----> 300.00  
 Vendor Total -----> 300.00  
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 1480 W. STOWELL RD. \*\*\* VENDOR.: CAL03 (CAL COAST IRRIGATION, INC.)  
 .....  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 302661524 WWTP-1/2X3/4 INS MA NYLON 03-23 02/23/23 N N N A-NET30 FROM INVOICE 2010  
 .....  
 Line Description G/L Account No Unit(s) Unit Cost Amount  
 -----  
 0001 INV#:2302-661524 12 4425 1450 1 2.91 2.91  
 ( Wst.Wtr.Op.Fund Wastewater Facilities Main )  
 Invoice Extension ----> 2.91  
 Vendor Total -----> 2.91  
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 P.O. BOX 790408 \*\*\* VENDOR.: CAR09 (CARDMEMBER SERVICE)  
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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 0046 PD-DIANAS BAKERY 03-23 01/10/23 N N N A-NET30 FROM INVOICE 2010  
 .....  
 Line Description G/L Account No Unit(s) Unit Cost Amount  
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 0001 BREAKFAST FOR PIONEER EVACUATED RESIDENTS 04 4410 1300 1 29.50 29.50  
 ( FEMA FEMA Bus Exp/Train )  
 Invoice Extension ----> 29.50

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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 0053 PD-DIANAS BAKERY 03-23 01/10/23 N N N A-NET30 FROM INVOICE 2010  
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 Line Description G/L Account No Unit(s) Unit Cost Amount  
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 0001 BREAKFAST FOR PIONEER EVACUATED RESIDENTS 04 4410 1300 1 11.00 11.00  
 ( FEMA FEMA Bus Exp/Train )  
 Invoice Extension ----> 11.00

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 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No  
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 0118 PD-GUADALUPE HARDWARE 03-23 01/11/23 N N N A-NET30 FROM INVOICE 2010

P.O. BOX 790408

\*\*\* VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	STORM EVENT		04 4410 1300 ( FEMA FEMA Bus Exp/Train )	1	88.33	88.33
				Invoice Extension ---->		88.33

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0228	FINANCE-LATE FEE PAYMENT	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-LATE FEE PAYMENT		01 4120 2150 ( General Fund Finance Prof'l Services )	1	39.00	39.00
				Invoice Extension ---->		39.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0883	HR-UNITED STATES POSTAL SERVICE	03-23	01/05/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	HR-UNITED STATES POSTAL SERVICE		01 4105 1200 ( General Fund Administration Off Suppl/Postg )	1	9.90	9.90
				Invoice Extension ---->		9.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1095	PD-CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	03-23	01/09/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	100.00	100.00
				Invoice Extension ---->		100.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1117	PD-QUICK ID	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-QUICK ID		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	17.45	17.45
				Invoice Extension ---->		17.45

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1307	ADMIN-JOTFORM INC	03-23	01/04/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ARPA FUNDING -WEBSITE REDESIGN PROJECT		01 4140 2151 ( General Fund Non-Departmentl IT Services )	1	294.00	294.00
				Invoice Extension ---->		294.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1331	ADM-300' RADIUS PARCEL LABELS	03-23	02/13/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	SUSAN W CASE INC - BUFFER OUT 300' RADIUS PARCEL		01 4405 2150 ( General Fund Bldg and Safety Prof'l Services )	1	525.00	525.00
				Invoice Extension ---->		525.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1528	PD-ESTRELLA STAR MEAT MARKET	03-23	01/10/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	STORM EVENT-EMERGENCY MEALS		04 4410 1300 ( FEMA FEMA Bus Exp/Train )	1	50.00	50.00
				Invoice Extension ---->		50.00
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1585	PD-ESTRELLA STAR MARKET	03-23	01/10/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMERGENCY MEALS-STORM EVENT		04 4410 1300 ( FEMA FEMA Bus Exp/Train )	1	75.00	75.00
				Invoice Extension ---->		75.00
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1688	ADM-BACKBLAZE	03-23	01/13/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BACKUP FOR THE CITYS WEBSITE		01 4105 1200 ( General Fund Administration Off Suppl/Postg )	1	.67	.67
				Invoice Extension ---->		.67
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1855	ADM-BECO -LAWN MOWER OIL SERVICE	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-BECO -LAWN MOWER OIL SERVICE		01 4300 1550 ( General Fund Parks & Rec Op Supp/Expense )	1	127.94	127.94
				Invoice Extension ---->		127.94
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2572	PD-CHIEF CAR WASH	03-23	01/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	7-ELEVEN		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	10.00	10.00
				Invoice Extension ---->		10.00
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2590	P&R-99CENTS STORE	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-99CENTS STORE		01 4300 2325 ( General Fund Parks & Rec Commun.Activity )	1	81.28	81.28
				Invoice Extension ---->		81.28
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2620	PD-ESTRELLA STAR MEAT	03-23	01/11/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	STORM EVENTS		04 4410 1300 ( FEMA FEMA Bus Exp/Train )	1	64.89	64.89
				Invoice Extension ---->		64.89
INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2646	PD-ESTRELLA STAR MARKET	03-23	01/11/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

P.O. BOX 790408

\*\*\* VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	STORM EVENT		04 4410 1300	1	16.82	16.82
			( FEMA FEMA Bus Exp/Train )			
				Invoice Extension ---->		16.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2673	P&R-99CENTS STORE	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-99CENTS STORE		01 4300 2325	1	27.83	27.83
			( General Fund Parks & Rec Commun.Activity )			
				Invoice Extension ---->		27.83

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2756	P&R-99CENTS STORE	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-99CENTS STORE		01 4300 2325	1	7.70	7.70
			( General Fund Parks & Rec Commun.Activity )			
				Invoice Extension ---->		7.70

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2967	PD-QUICKIDRECORDS TECH	03-23	02/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-QUICKIDRECORDS TECH		01 4200 1550	1	124.90	124.90
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		124.90

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2991	PD-QUICK ID	03-23	02/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-QUICK ID		01 4200 1550	1	17.45	17.45
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		17.45

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3281	PD-EMERGENCY PREPARED	03-23	02/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PEN,MRKR, HGHLTR,STKY NT		01 4200 1550	1	144.34	144.34
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		144.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3396	FINANCE-DREAMHOST	03-23	02/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-DREAMHOST		01 4140 2150	1	13.99	13.99
			( General Fund Non-Departmentl Profl Services )			
				Invoice Extension ---->		13.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4099	PD-QUICK ID	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

P.O. BOX 790408

\*\*\* VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-QUICK ID		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	17.45	17.45
				Invoice Extension ---->		17.45

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4291	FINANCE-ZOOM US	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-ZOOM US		01 4140 2151 ( General Fund Non-Departmentl IT Services )	1	157.40	157.40
				Invoice Extension ---->		157.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4993	PD-CHIEF CAR WASH	03-23	01/11/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	7-ELEVEN		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	10.00	10.00
				Invoice Extension ---->		10.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5008	PD-WAL MART- NAIL CUTTER	03-23	01/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	GENTLE PAWS/PAWS ACCT KIT		01 4200 1550 ( General Fund Police Op Supp/Expense )	1	34.21	34.21
				Invoice Extension ---->		34.21

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5167	FINANCE-DREAMHOST	03-23	01/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-DREAMHOST		01 4140 2150 ( General Fund Non-Departmentl Profl Services )	1	13.99	13.99
				Invoice Extension ---->		13.99

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
5864	ADM-CITYS WEBSITE BACKUP SYSTEM	03-23	01/14/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-CITYS WEBSITE BACKUP SYSTEM		01 4140 2151 ( General Fund Non-Departmentl IT Services )	1	15.00	15.00
				Invoice Extension ---->		15.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
6092	PD-USPS-UNITED STATES POSTAL SERVICE	03-23	01/23/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHIEF MAILING SAFETY GEAR		01 4200 1200 ( General Fund Police Off Suppl/Postg )	1	45.10	45.10
				Invoice Extension ---->		45.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
7985	PD-SANTA MARIA WASH AND LUBE-CHIEF CAR WASH	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

P.O. BOX 790408

\*\*\* VENDOR.: CAR09 (CARDMEMBER SERVICE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-SANTA MARIA WASH AND LUBE-CHIEF CAR WASH	01	4200 1550	1	12.00	12.00
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		12.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8176	PD-RING	03-23	01/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	RING PROTECT PLUS YEARLY	01	4200 1550	1	100.00	100.00
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		100.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9273	P&R-WALMART	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-WALMART	01	4300 2325	1	128.30	128.30
			( General Fund Parks & Rec Commun.Activity )			
				Invoice Extension ---->		128.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9523	PD-GAS CARD WOULD NOT WORK- GAS/CHIEF-CALABASAS,CA	03-23	02/13/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-GAS CARD WOULD NOT WORK- GAS/CHIEF-CALABASAS,CA	01	4200 1560	1	40.00	40.00
			( General Fund Police Fuels/Lubricant )			
				Invoice Extension ---->		40.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0018A	PD-MASATANIS MARKET	03-23	01/11/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	STORM EVENT T	04	4410 1300	1	27.00	27.00
			( FEMA FEMA Bus Exp/Train )			
				Invoice Extension ---->		27.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
0228A	FINANCE-INTEREST CHARGE	03-23	03/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-INTEREST CHARGE	01	4120 2150	1	16.36	16.36
			( General Fund Finance Profl Services )			
				Invoice Extension ---->		16.36

Vendor Total -----> 2493.80  
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\*\*\* VENDOR.: CAS05 (MICHAEL CASH)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030323	PD-CALOES BUSINESS LUNCHEON	03-23	03/03/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	EL TAPATIO	01	4200 1300	1	90.05	90.05
			( General Fund Police Bus Exp/Train )			
				Invoice Extension ---->		90.05



\*\*\* VENDOR.: CAS05 (MICHAEL CASH)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	90.05 =====

P.O.BOX 1511 \*\*\* VENDOR.: CAS07 (CASSIA LANDSCAPE - MARK MAYBERRY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
022349 PW-LANDSCAPE MAINTENANCE FOR FEB 2023	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PW-LANDSCAPE MAINTENANCE FOR FEB 2023	63 4472 2150		1 871.00	871.00
	( Pas L&L Dist HOUSING IMPACT Prof'l Services )			
			Invoice Extension ---->	871.00
			Vendor Total ----->	871.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030123 PW-CCWA VARIABLE COSTS,DWR VARIABLE OMP	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PW-CCWA VARIABLE COSTS,DWR VARIABLE OMP	10 4420 1553		1 2781.66	2781.66
	( Wtr. Oper. Fund Water Operating State Water Pro )			
			Invoice Extension ---->	2781.66
			Vendor Total ----->	2781.66 =====

206 E COOK ST \*\*\* VENDOR.: CIT14 (CITY OF SANTA MARIA - FINANCE DIVISION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91654 PD-DISPATCH SERVICES GUAD	03-23	02/13/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PD-DISPATCH SERVICES GUAD	01 4200 2350		1 4197.16	4197.16
	( General Fund Police Svcs.Other Agen )			
0002 PD-DISPATCH SERVICES GUAD	01 4220 2350		1 2013.09	2013.09
	( General Fund Fire Svcs.Other Agen )			
			Invoice Extension ---->	6210.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91655 RENT -MDC SERVICES JANUARY 2023 RENT	03-23	02/13/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENT -MDC SERVICES JANUARY 2023 RENT	01 4200 2350		1 1026.06	1026.06
	( General Fund Police Svcs.Other Agen )			
			Invoice Extension ---->	1026.06
			Vendor Total ----->	7236.31 =====

\*\*\* VENDOR.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PO BOX 1480				

\*\*\* VENDOR.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
32596393	FINANCE-SENIOR CENTER-4545 10TH ST	03-23	01/25/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-SENIOR CENTER-4545 10TH ST	107 4018 2150	1	142.00	142.00
	( CV2-3 Food Dis CV2-3 FOOD DIS Profl Services )				
	Invoice Extension ---->				142.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
32842042	P&R-1025 GUADALUPE ST - PEST-AWAY SERVICE	03-23	02/17/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-1025 GUADALUPE ST - PEST-AWAY SERVICE	01 4145 2150	1	142.00	142.00
	( General Fund Building Mtce Profl Services )				
	Invoice Extension ---->				142.00

Vendor Total -----> 284.00  
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867 GUADALUPE ST \*\*\* VENDOR.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
76253	WWTP-PUMPED DOWN LIFT STATION	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-PUMPED DOWN LIFT STATION	12 4425 2150	1	5205.70	5205.70
	( Wst.Wtr.Op.Fund Wastewater Profl Services )				
	Invoice Extension ---->				5205.70

Vendor Total -----> 5205.70  
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P.O. BOX 329 \*\*\* VENDOR.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
993754	WATER-WATER SAMPLES	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-WATER SAMPLES	10 4420 2150	1	630.00	630.00
	( Wtr. Oper. Fund Water Operating Profl Services )				
	Invoice Extension ---->				630.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
993755	WWTP-VW SEMI-MONTHLY INFLUENT	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-VW SEMI-MONTHLY INFLUENT	12 4425 2150	1	1862.00	1862.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )				
	Invoice Extension ---->				1862.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
993756	WWTP-VW SEMI-ANNUAL FINAL EFFLUENT QUANTI-TRAY	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-VW SEMI-ANNUAL FINAL EFFLUENT QUANTI-TRAY	12 4425 2150	1	3286.00	3286.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )				
	Invoice Extension ---->				3286.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	5778.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
79752 PD-STRONGBASE 9'' TANK RENTAL	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PD-STRONGBASE 9'' TANK RENTAL	01	4200 1550	1 35.00	35.00
	( General Fund Police Op Supp/Expense )			
			Invoice Extension ---->	35.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
79960 FIRE-STONGBASE 9'' TANK RENTAL	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 FOR SERV. FROM 03/01 TO 03/31	01	4220 1460	1 35.00	35.00
	( General Fund Fire Vehicle Maintnc )			
			Invoice Extension ---->	35.00
			Vendor Total ----->	70.00 =====

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 728 N. PLEASANTBURG DRIVE \*\*\* VENDOR.: DAT01 (DATAWORKS PLUS LLC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
23-441 PD-MAINTENANCE FEE: SW&HW,24X7	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 TERM: 4/15/23-4/14/24	01	4200 1550	1 995.93	995.93
	( General Fund Police Op Supp/Expense )			
			Invoice Extension ---->	995.93
			Vendor Total ----->	995.93 =====

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 3442 EMPRESA DR STE C \*\*\* VENDOR.: DEP04 (DEEP BLUE INTEGRATION, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
222022-58 P&R-UL LISTED FIRE ALARM MONITORING	03-23	01/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 INV#:1222022-58	01	4145 2150	1 135.00	135.00
	( General Fund Building Mtce Profl Services )			
			Invoice Extension ---->	135.00
			Vendor Total ----->	135.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
638157 PD-JANUARY 2023 BLOOD ALCOHOL ANALYSIS	03-23	02/06/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PD-JANUARY 2023 BLOOD ALCOHOL ANALYSIS	01	4200 2350	( General Fund Police Svcs.Other Agen )	105.00
				Invoice Extension ---->	105.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
638235	PD-BLOOD ALCOHOL ANALYSIS	03-23	02/06/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-BLOOD ALCOHOL ANALYSIS	01 4200 2350	1	35.00	35.00
		( General Fund Police Svcs.Other Agen )			
				Invoice Extension ---->	35.00
				Vendor Total ----->	140.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
32X00003	WWTP-WASTE HANDLING - BIO SOLIDS	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-WASTE HANDLING - BIO SOLIDS	12 4425 2150	1	6226.34	6226.34
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	6226.34
				Vendor Total ----->	6226.34

3121 AVENA RD \*\*\* VENDOR.: ERE01 (ER ELECTRIC & MECHANICAL)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1215	WWTP-FINISH INSTALLING PUMP	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-FINISH INSTALLING PUMP	12 4425 2150	1	2083.70	2083.70
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	2083.70

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1220	WWTP-DIAGNOSE PROBLEM ON PIONEER LIFT STATION	03-23	03/03/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-DIAGNOSE PROBLEM ON PIONEER LIFT STATION	12 4425 2150	1	517.50	517.50
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	517.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1221	WWTP-PIONEER LIFT STATION PROBLEM	03-23	03/03/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-PIONEER LIFT STATION PROBLEM	12 4425 2150	1	749.11	749.11
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
				Invoice Extension ---->	749.11

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 3121 AVENA RD \*\*\* VENDOR.: ERE01 (ER ELECTRIC & MECHANICAL)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1222	WWTP-NORTH LIFT PUMP - LABOR 03-02-23	03-23	03/03/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-NORTH LIFT PUMP - LABOR 03-02-23	12 4425 2150	1	587.78	587.78
		( Wst.Wtr.Op.Fund Wastewater Profl Services )			
			Invoice Extension ---->		587.78
			Vendor Total ----->		3938.09

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 P.O.BOX 208728 \*\*\* VENDOR.: EW101 (EWING CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18671744	PW-8FTX2-1/4 TREATED TREE STAKE	03-23	02/09/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-8FTX2-1/4 TREATED TREE STAKE	71 4454 1550	1	160.00	160.00
		( MEASURE A MEASURE A Op Supp/Expense )			
			Invoice Extension ---->		160.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18702089	PW- 1.6GL ROUNDUP PROMAX	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW- 1.6GL ROUNDUP PROMAX	71 4454 1550	1	211.94	211.94
		( MEASURE A MEASURE A Op Supp/Expense )			
			Invoice Extension ---->		211.94
			Vendor Total ----->		371.94

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 6405 SE 38TH ST, BLDG 200 \*\*\* VENDOR.: FIR11 (FIRE PROGRAMS LLC.-EWERS TECHNOLOGY LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
232195	FIRE-ANNUAL ACCESS, SUPPORT & UPDATE	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-ANNUAL ACCESS, SUPPORT & UPDATE	01 4220 1550	1	3100.00	3100.00
		( General Fund Fire Op Supp/Expense )			
			Invoice Extension ---->		3100.00
			Vendor Total ----->		3100.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030323	P&R-ACCT#:805-343-5713-061406-5	03-23	02/07/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-ACCT#:805-343-5713-061406-5	01 4145 1150	1	114.24	114.24
		( General Fund Building Mtce Communications )			
			Invoice Extension ---->		114.24
			Vendor Total ----->		114.24

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 2624 AIRPARK DRIVE \*\*\* VENDOR.: FSI01 (FARGEN SURVEYS INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
60314	PW-PROFESSIONAL SERVICES THROUGH 1/31/23	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-PROFESSIONAL SERVICES THROUGH 1/31/23	01 4300 2150	1	2080.00	2080.00
	( General Fund Parks & Rec Prof'l Services )				
	Invoice Extension ---->				2080.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
60315	ADM-ROYAL THEATER LOT MERGER	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ROYAL THEATER LOT MERGER	79 4542 3150	1	4400.00	4400.00
	( OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build )				
	Invoice Extension ---->				4400.00
	Vendor Total ----->				6480.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1868 PALMA DRIVE STE I					
13471	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	03-23	01/24/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	12 4425 2150	1	2710.00	2710.00
	( Wst.Wtr.Op.Fund Wastewater Prof'l Services )				
	Invoice Extension ---->				2710.00
	Vendor Total ----->				2710.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1868 PALMA DRIVE STE I					
34	ADM-PLAN CHECK SERVICES - FEB 2023	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	450.00	450.00
	( General Fund Bldg and Safety Prof'l Services )				
0002	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	300.00	300.00
	( General Fund Bldg and Safety Prof'l Services )				
0003	ADM-PLAN CHECK SERVICES - FEB 2023	01 2070 10	1	150.00	150.00
	( General Fund CENTRAL COAST PROCESSING )				
0004	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	300.00	300.00
	( General Fund Bldg and Safety Prof'l Services )				
0005	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	75.00	75.00
	( General Fund Bldg and Safety Prof'l Services )				
0006	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	300.00	300.00
	( General Fund Bldg and Safety Prof'l Services )				
0007	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	450.00	450.00
	( General Fund Bldg and Safety Prof'l Services )				
0008	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	300.00	300.00
	( General Fund Bldg and Safety Prof'l Services )				
0009	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	300.00	300.00
	( General Fund Bldg and Safety Prof'l Services )				
0010	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	150.00	150.00
	( General Fund Bldg and Safety Prof'l Services )				
0011	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	150.00	150.00
	( General Fund Bldg and Safety Prof'l Services )				
0012	ADM-PLAN CHECK SERVICES - FEB 2023	01 4405 2150	1	225.00	225.00
	( General Fund Bldg and Safety Prof'l Services )				
	Invoice Extension ---->				3150.00
	Vendor Total ----->				3150.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
104651	P&R-BUILDING-TNGLY AIRGO KNEE BOOT 7 PAIR	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING-TNGLY AIRGO KNEE BOOT 7 PAIR	01 4300 1550 ( General Fund Parks & Rec Op Supp/Expense )	1	88.13	88.13
Invoice Extension ---->					88.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1103050	P&R-ISO 46 2.5 HYDRO FLUID	03-23	02/10/23 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-ISO 46 2.5 HYDRO FLUID	01 4300 1550 ( General Fund Parks & Rec Op Supp/Expense )	1	54.35	54.35
Invoice Extension ---->					54.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1103398	P&R-1/2X520 WHITE TEFLON TAPE	03-23	02/14/23 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-1/2X520 WHITE TEFLON TAPE	01 4145 1550 ( General Fund Building Mtce Op Supp/Expense )	1	5.35	5.35
Invoice Extension ---->					5.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1103615	FIRE-WHT LITHIUM GREASE 16OZ	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010
0001	FIRE-WHT LITHIUM GREASE 16OZ	01 4220 1550 ( General Fund Fire Op Supp/Expense )	1	7.06	7.06
Invoice Extension ---->					7.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1103758	P&R-TRASH BADS DRWG 33G 48PK	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-TRASH BADS DRWG 33G 48PK	01 4145 1550 ( General Fund Building Mtce Op Supp/Expense )	1	50.28	50.28
Invoice Extension ---->					50.28

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1104265	PW-STREETS-ANTIFREEZE COLNT ORG1GAL	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010
0001	PW-STREETS-ANTIFREEZE COLNT ORG1GAL	71 4454 1550 ( MEASURE A MEASURE A Op Supp/Expense )	1	41.28	41.28
Invoice Extension ---->					41.28

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1104301	P&R-BUILDING-1/2 PT REAL TUFF PJ CMPND	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-BUILDING-1/2 PT REAL TUFF PJ CMPND	01 4145 1550 ( General Fund Building Mtce Op Supp/Expense )	1	28.23	28.23
Invoice Extension ---->					28.23

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1104346	P&R-BUILDING - LEVEL YELLOW 24''L	03-23	02/22/23 N N N	A-NET30 FROM INVOICE	2010
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\*\*\* VENDOR.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING - LEVEL YELLOW 24''L		01 4145 1550	1	9.78	9.78
			( General Fund Building Mtce Op Supp/Expense )			
				Invoice Extension ---->		9.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1104408	WWTP-IMPACT CONTRCTOR 25PK P2	03-23	02/22/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BOLLARDS FOR AERATORS IN POND 2		12 4425 1500	1	164.66	164.66
			( Wst.Wtr.Op.Fund Wastewater Equipment Replc )			
				Invoice Extension ---->		164.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1104688	P&R-BUILDING-PROTECTR CAMP DRY 10.5OZ	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING-PROTECTR CAMP DRY 10.5OZ		01 4300 1550	1	9.34	9.34
			( General Fund Parks & Rec Op Supp/Expense )			
				Invoice Extension ---->		9.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1104835	P&R-BUILDING-PADOCK 1-9/16'' LAM 2PK	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING-PADOCK 1-9/16'' LAM 2PK		01 4300 1550	1	20.65	20.65
			( General Fund Parks & Rec Op Supp/Expense )			
				Invoice Extension ---->		20.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1104925	P&R-BUILDING-PAINT/VARN STRIP CA QT	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING-PAINT/VARN STRIP CA QT		01 4300 1550	1	19.02	19.02
			( General Fund Parks & Rec Op Supp/Expense )			
				Invoice Extension ---->		19.02

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1105028	WWTP-USB LOW PROFILE HEADLAMP	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-USB LOW PROFILE HEADLAMP		12 4425 1550	1	353.36	353.36
			( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )			
				Invoice Extension ---->		353.36

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1105182	PD-ANTIFREEZE PEAK RTU GAL	03-23	03/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-ANTIFREEZE PEAK RTU GAL		01 4200 1550	1	15.21	15.21
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		15.21

Vendor Total -----> 866.70  
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2207 COLLECTIONS CENTER DR

\*\*\* VENDOR.: HAC01 (HACH COMPANY CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
13485424	WATER-AMMONIA SALICYLATE, WATER DEIONIZED	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER-AMMONIA SALICYLATE, WATER DEIONIZED	10	4420 1550	1	659.30	659.30
( Wtr. Oper. Fund Water Operating Op Supp/Expense )						
Invoice Extension ---->					659.30	
Vendor Total ----->					659.30	

P.O.BOX 825

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022823	P&R-FUEL CHARGES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-FUEL CHARGES	01	4145 1560	1	110.64	110.64
( General Fund Building Mtce Fuels/Lubricant )						
0002	P&R-FUEL CHARGES	01	4300 1560	1	110.64	110.64
( General Fund Parks & Rec Fuels/Lubricant )						
Invoice Extension ---->					221.28	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198539	FIRE-FUEL CHARGES	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-FUEL CHARGES	01	4220 1560	1	454.83	454.83
( General Fund Fire Fuels/Lubricant )						
Invoice Extension ---->					454.83	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198542	WWTP-FUEL CHARGES	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-FUEL CHARGES	12	4425 1560	1	119.12	119.12
( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )						
Invoice Extension ---->					119.12	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198550	STREETS-FUEL CHARGES	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	STREETS-FUEL CHARGES	01	4145 1560	1	172.93	172.93
( General Fund Building Mtce Fuels/Lubricant )						
0002	STREETS-FUEL CHARGES	01	4145 1560	1	172.92	172.92
( General Fund Building Mtce Fuels/Lubricant )						
0003	STREETS-FUEL CHARGES	01	4300 1560	1	.00	.00
( General Fund Parks & Rec Fuels/Lubricant )						
Invoice Extension ---->					345.85	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198560	PD-FUEL CHARGES	03-23	02/15/23 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	1618.72	1618.72
( General Fund Police Fuels/Lubricant )						
Invoice Extension ---->					1618.72	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
198835	FIRE-FUEL CHARGES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010

P.O.BOX 825

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-FUEL CHARGES		01 4220 1560	1	305.85	305.85
			( General Fund Fire Fuels/Lubricant )			
				Invoice Extension ---->		305.85

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198837	WATER-FUEL CHARGES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-FUEL CHARGES		10 4420 1560	1	142.49	142.49
			( Wtr. Oper. Fund Water Operating Fuels/Lubricant )			
				Invoice Extension ---->		142.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198838	WWTP-FUEL CHARGES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-FUEL CHARGES		12 4425 1560	1	196.71	196.71
			( Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant )			
				Invoice Extension ---->		196.71

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198839	PW-STREETS FUEL CHARGES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS FUEL CHARGES		71 4454 1560	1	229.40	229.40
			( MEASURE A MEASURE A Fuels/Lubricant )			
				Invoice Extension ---->		229.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
198858	PD-FUEL USAGE	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FUEL USAGE		01 4200 1560	1	1428.99	1428.99
			( General Fund Police Fuels/Lubricant )			
				Invoice Extension ---->		1428.99
				Vendor Total ----->		5063.24

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
152449	P&R-SAFETY CLASS	03-23	01/31/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-SAFETY CLASS		01 4145 1550	1	37.94	37.94
			( General Fund Building Mtce Op Supp/Expense )			
				Invoice Extension ---->		37.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1524449	P&R-OPERATING SUPPLIES	03-23	01/31/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-OPERATING SUPPLIES		01 4145 1560	1	37.94	37.94
			( General Fund Building Mtce Fuels/Lubricant )			
				Invoice Extension ---->		37.94

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->	75.88

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
316004463	WATER-3/4 RUBBER WATER METER 1/16 GASKET	03-23	02/06/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER-3/4 RUBBER WATER METER 1/16 GASKET	10	4420 1550	1	1378.48	1378.48
		( Wtr. Oper. Fund Water Operating Op Supp/Expense )				
				Invoice Extension ---->		1378.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
316006711	WWTP-12 DR14 C900-16 CL305 BLUE PVC PIPE	03-23	02/22/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-12 DR14 C900-16 CL305 BLUE PVC PIPE	12	4425 1550	1	1232.35	1232.35
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
				Invoice Extension ---->		1232.35
				Vendor Total ----->		2610.83

4352 Foxenwood Circle \*\*\* VENDOR.: INT01 (INTEGRITY PLANNING - LARRY APPEL)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
62	ADM-GENERAL PLANNING SERVICES	03-23	02/01/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-GENERAL PLANNING SERVICES	01	4405 2150	1	9156.25	9156.25
		( General Fund Bldg and Safety Profl Services )				
0002	ZONING CLEARANCE	01	4405 2150	1	312.50	312.50
		( General Fund Bldg and Safety Profl Services )				
0003	SNOWY PLOVER 2022-016-GPZ	01	2070 08	1	93.75	93.75
		( General Fund Snowy Plover Lane )				
				Invoice Extension ---->		9562.50
				Vendor Total ----->		9562.50

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11420	ADM-IT SERVICES FOR MARCH 2023	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-IT SERVICES FOR MARCH 2023	01	4140 2151	1	773.89	773.89
		( General Fund Non-Departmentl IT Services )				
				Invoice Extension ---->		773.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
11472	ADM-ONBOARD NEW USERS - JAN 2023	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-ONBOARD NEW USERS - JAN 2023	01	4140 2151	1	750.00	750.00
		( General Fund Non-Departmentl IT Services )				
				Invoice Extension ---->		750.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11487	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	71 4454 1550	1	930.73	930.73
	{ MEASURE A MEASURE A Op Supp/Expense }				
0002	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	10 4420 1550	1	930.72	930.72
	{ Wtr. Oper. Fund Water Operating Op Supp/Expense }				
0003	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	12 4425 1550	1	930.72	930.72
	{ Wst.Wtr.Op.Fund Wastewater Op Supp/Expense }				
Invoice Extension ---->					2792.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11570	ADM-ON-BOARD NEW USERS FEB 2023	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ON-BOARD NEW USERS FEB 2023	01 4140 2151	1	750.00	750.00
	( General Fund Non-Departmentl IT Services )				
Invoice Extension ---->					750.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
11594	ADM-IT SERVICES - APRIL 2023	03-23	04/01/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-IT SERVICES - APRIL 2023	01 4140 2151	1	6288.00	6288.00
	( General Fund Non-Departmentl IT Services )				
Invoice Extension ---->					6288.00
Vendor Total ----->					11354.06
					=====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
45122	PD-FEBRUARY CLEANING SERVICE	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-FEBRUARY CLEANING SERVICE	01 4200 1550	1	346.00	346.00
	( General Fund Police Op Supp/Expense )				
Invoice Extension ---->					346.00
Vendor Total ----->					346.00
					=====

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 2011 PREISKER LANE SUITE A \*\*\* VENDOR.: JAC02 (JACK'S ALL AMERICAN PLUMBING)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
130482	P&R-MAIN LINE BACKING UP WOMANS RESTROOM	03-23	02/13/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-MAIN LINE BACKING UP WOMANS RESTROOM	01 4145 2150	1	430.00	430.00
	( General Fund Building Mtce Profl Services )				
Invoice Extension ---->					430.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
130483	WWTP-INSTALLED CUSTOMERS PROVIDED (3)	03-23	02/14/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-INSTALLED CUSTOMERS PROVIDED (3)	12 4425 2150	1	3850.00	3850.00
	( Wst.Wtr.Op.Fund Wastewater Profl Services )				
Invoice Extension ---->					3850.00

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 2011 PREISKER LANE SUITE A \*\*\* VENDOR.: JAC02 (JACK'S ALL AMERICAN PLUMBING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	4280.00 =====

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 A PROFESSIONAL LAW CORPORATION \*\*\* VENDOR.: LCW01 (LIEBERT CASSIDY WHITMORE)  
 6033 W. CENTURY BLVD 5TH FLOOR  
 INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
234055 ADM-PERSONNEL LEGAL SERVICES	03-23	01/31/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES RENDERED THROUGH JAN 31,23	01 4100 2150		1 373.50	373.50
	( General Fund City Council Profl Services )			
			Invoice Extension ---->	373.50
			Vendor Total ----->	373.50 =====

.....  
 \*\*\* VENDOR.: LIM01 (CARLOS LIMON)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
022423 PD-CHECK REQUEST-POST PERISHABLE SKILLS	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 MEALS & MILEAGE	01 4200 1300		1 524.74	524.74
	( General Fund Police Bus Exp/Train )			
			Invoice Extension ---->	524.74
			Vendor Total ----->	524.74 =====

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 4545 10TH STREET \*\*\* VENDOR.: LOS01 (LOS AMIGOS DE GUADALUPE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7A SALARY ALEJANDRA - ARPA	03-23	02/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SALARY ALEJANDRA - ARPA	105 4015 2164		1 3426.47	3426.47
	( CDBG CV1 CDBG CV1 GENERAL ADMIN )			
			Invoice Extension ---->	3426.47
			Vendor Total ----->	3426.47 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PRM078796 HR-37 SUBSCRIBERS	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 HR-37 SUBSCRIBERS	01 4140 0400		1 77.33	77.33
	( General Fund Non-Departmentl Health Insuranc )			
			Invoice Extension ---->	77.33
			Vendor Total ----->	77.33 =====

\*\*\* VENDOR.: MER02 (JOSUE MERAZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022423	PD-CHECK REQUEST-ISC300-ICS-400	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MEALS & PARKING	01	4200 1300	1	426.00	426.00
		( General Fund Police Bus Exp/Train )				
		Invoice Extension ---->				426.00
		Vendor Total ----->				426.00

P.O. BOX 1359 \*\*\* VENDOR.: MID01 (MID-STATE CONCRETE PRODUCTS LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
70817	PW-WEST/CLASS HOOD 30 PLAIN	03-23	02/17/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WEST/CLASS HOOD 30 PLAIN	63	4472 1550	1	2983.67	2983.67
		( Pas L&L Dist HOUSING IMPACT Op Supp/Expense )				
		Invoice Extension ---->				2983.67
		Vendor Total ----->				2983.67

225 A WEST BETTERRAVIA ROAD \*\*\* VENDOR.: NAP01 (NAPA, RAYS AUTO PARTS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
620550	FIRE-OIL FILTER,FUEL FILTER, AIR DRYER	03-23	02/08/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	TOTAL MINUS CREDIT FROM INVOICE #620569	01	4220 1460	1	791.65	791.65
		( General Fund Fire Vehicle Maintnc )				
		Invoice Extension ---->				791.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
621393	FIRE-AIR FILTER MONITOR	03-23	02/26/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-AIR FILTER MONITOR	01	4220 1460	1	45.66	45.66
		( General Fund Fire Vehicle Maintnc )				
		Invoice Extension ---->				45.66
		Vendor Total ----->				837.31

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
101130	PW-GUAD PIONEER MAIN FINAL CONSTRUCTION DOCUMENTS	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-GUAD PIONEER MAIN FINAL CONSTRUCTION DOCUMENTS	12	4425 2150	1	1564.75	1564.75
		( Wst.Wtr.Op.Fund Wastewater Profl Services )				
		Invoice Extension ---->				1564.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
102131	PW-GUAD LS & TRUNK MAIN HWY 1 ESDC (MKN)	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-GUAD LS & TRUNK MAIN HWY 1 ESDC (MKN)		89 4444 3084 ( CIP CIP 089-504 )	1	1165.38	1165.38
				Invoice Extension ---->		1165.38

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102149	PW-WASTEWATER CONSULTING SERVICES	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WASTEWATER CONSULTING SERVICES		12 4425 2150 ( Wst.Wtr.Op.Fund Wastewater Profl Services )	1	8616.25	8616.25
				Invoice Extension ---->		8616.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
102181	PW-SUBCONSULTANT SERVICES	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-SUBCONSULTANT SERVICES		89 4444 3083 ( CIP CIP 089-503 )	1	163.63	163.63
				Invoice Extension ---->		163.63
				Vendor Total ----->		11510.01 =====

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 DEPT 56-8510102155 \*\*\* VENDOR.: OFF01 (OFFICE DEPOT CREDIT PLAN)  
 P.O. BOX 78004

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16828609	FINANCE-W2 FORMS & ENVELOPES	03-23	01/22/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-W2 FORMS & ENVELOPES		01 4120 1550 ( General Fund Finance Op Supp/Expense )	1	224.06	224.06
				Invoice Extension ---->		224.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16844118	FINANCE-1099 ENVELOPES	03-23	01/26/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-1099 ENVELOPES		01 4120 1550 ( General Fund Finance Op Supp/Expense )	1	82.94	82.94
				Invoice Extension ---->		82.94

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
16855472	FINANCE-1099'S	03-23	01/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-1099'S		01 4120 1550 ( General Fund Finance Op Supp/Expense )	1	57.62	57.62
				Invoice Extension ---->		57.62
				Vendor Total ----->		364.62 =====

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 \*\*\* VENDOR.: ORO01 (CHRISTOPHER OROZCO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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\*\*\* VENDOR.: ORO01 (CHRISTOPHER OROZCO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030223	PD-CHECK REQUEST RANGE REIMBURSEMENT	03-23	03/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RANGE FEE, REQUALIFYING, ALCO TARGET	01	4200 1550	1	33.16	33.16
		( General Fund Police Op Supp/Expense )				
				Invoice Extension ---->		33.16
				Vendor Total ----->		33.16

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022423	PW-ACCT#:2752777244-9	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-ACCT#:2752777244-9	10	4420 1000	1	8267.04	8267.04
		( Wtr. Oper. Fund Water Operating Utilities )				
				Invoice Extension ---->		8267.04
				Vendor Total ----->		8267.04

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1712978	WWTP-CLARIFLOC WE-1289	03-23	02/07/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-CLARIFLOC WE-1289	12	4425 1550	1	4271.63	4271.63
		( Wst.Wtr.Op.Fund Wastewater Op Supp/Expense )				
				Invoice Extension ---->		4271.63
				Vendor Total ----->		4271.63

2315 MEREDITH LANE SUITE E \*\*\* VENDOR.: PRI02 (PRINTMASTERS DESIGN & PRINT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4252	ADM-BUSINESS CARDS & NAME PLAK FOR FIN DIRECTOR	03-23	02/27/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-BUSINESS CARDS & NAME PLAK FOR FIN DIRECTOR	01	4120 1550	1	147.61	147.61
		( General Fund Finance Op Supp/Expense )				
0002	DATE STAMP FOR BUILDING DEPT	01	4405 1550	1	97.87	97.87
		( General Fund Bldg and Safety Op Supp/Expense )				
				Invoice Extension ---->		245.48
				Vendor Total ----->		245.48

\*\*\* VENDOR.: RAM24 (JOSUE RAMIREZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030223	PD-CHECK REQUEST-RANGE REIMBURSEMENT	03-23	03/02/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount



\*\*\* VENDOR.: RAM24 (JOSUE RAMIREZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	RANGE FEE,REQUALIFYING, ALCO TARGET	01	4200 1550	1	33.16	33.16
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		33.16
				Vendor Total ----->		33.16

\*\*\* VENDOR.: ROB01 (GILBERT ROBLES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022323	BUILDING-ENCHROACHMENT PERMIT DEPOSIT REIMBURSEMEN	03-23	03/06/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PERMIT #01-2048	01	3550	1	459.00	459.00
			( General Fund Other Permit & Fees )			
				Invoice Extension ---->		459.00
				Vendor Total ----->		459.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2B	ADM-BUILDING INSPECTION SERVICES - FEB 2023	03-23	03/03/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-BUILDING INSPECTION SERVICES - FEB 2023	01	4405 2150	1	2601.25	2601.25
			( General Fund Bldg and Safety Prof'l Services )			
				Invoice Extension ---->		2601.25
				Vendor Total ----->		2601.25

300 N.SAN ANTONIO ROAD \*\*\* VENDOR.: SAN14 (SANTA BARBARA COUNTY-PUBLIC HEALTH DEPT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
FY22-23Q2	ADM-ANIMAL SERVICES 2ND QUARTER FY22/23	03-23	02/22/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ANIMAL SERVICES 2ND QUARTER FY22/23	01	4140 2350	1	16185.00	16185.00
			( General Fund Non-Departmentl Svcs.Other Agen )			
				Invoice Extension ---->		16185.00
				Vendor Total ----->		16185.00

BEHAVIORAL WELLNESS \*\*\* VENDOR.: SAN31 (SANTA BARBARA COUNTY DEPARTMENT OF)  
 429 N. SAN ANTONIO ROAD

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
G01252023	PD-MENTAL HEALTH ASSESSMENT TEAM 6-1-22 TO 6-30-23	03-23	01/25/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:COG 01252023	01	4200 2350	1	91.54	91.54
			( General Fund Police Svcs.Other Agen )			
				Invoice Extension ---->		91.54

BEHAVIORAL WELLNESS \*\*\* VENDOR.: SAN31 (SANTA BARBARA COUNTY DEPARTMENT OF)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->	91.54

\*\*\* VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030123	FIRE-CHECK REQUEST - MILEAGE EXPENSE	03-23	03/01/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-CHECK REQUEST - MILEAGE EXPENSE	01	4220 1550	1	92.09	92.09
		( General Fund Fire Op Supp/Expense )				
				Invoice Extension ---->		92.09
				Vendor Total ----->		92.09

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
022423	FINANCE-4545 10TH ST ACCT#:134-015-0087-4	03-23	02/24/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-4545 10TH ST ACCT#:134-015-0087-4	107	4018 1000	1	472.87	472.87
		( CV2-3 Food Dis CV2-3 FOOD DIS Utilities )				
				Invoice Extension ---->		472.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
032023	PW-4330 W MAIN ST - ACCT#:129 987 5387 0	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-4330 W MAIN ST - ACCT#:129 987 5387 0	63	4472 1000	1	26.42	26.42
		( Pas L&L Dist HOUSING IMPACT Utilities )				
				Invoice Extension ---->		26.42
				Vendor Total ----->		499.29

P.O. BOX 3810 \*\*\* VENDOR.: SOU02 (SOUZA CONSTRUCTION INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
13123	PW-GUAD 2022 PAVEMENT REHAB	03-23	01/31/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-GUAD 2022 PAVEMENT REHAB	89	4444 3068	1	32387.25	32387.25
		( CIP CIP Street Rehab )				
				Invoice Extension ---->		32387.25
				Vendor Total ----->		32387.25

2248 S. BAKER STREET \*\*\* VENDOR.: SUN02 (SUN BADGE CO.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
411685	PD-REGUALR TWOTONE BADGES-BLUE	03-23	02/08/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

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 2248 S. BAKER STREET \*\*\* VENDOR.: SUN02 (SUN BADGE CO.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-REGUALR TWOTONE BADGES-BLUE	01	4200 1550	1	140.14	140.14
			( General Fund Police Op Supp/Expense )			
				Invoice Extension ---->		140.14
				Vendor Total ----->		140.14

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
151895	PD-NEW EMPLOYEE-JOSH RAMIREZ	03-23	02/16/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WOOL SHIRTS,WOOL PANT,METAL NAMETAG	01	4200 0450	1	837.24	837.24
			( General Fund Police Other Benefits )			
				Invoice Extension ---->		837.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
152035	PD-NEW HIRE-JOSH RAMIREZ	03-23	02/23/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-NEW HIRE-JOSH RAMIREZ	01	4200 0450	1	172.44	172.44
			( General Fund Police Other Benefits )			
				Invoice Extension ---->		172.44
				Vendor Total ----->		1009.68

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 1065 GUADALUPE STREET \*\*\* VENDOR.: TGN01 (THE GUADALUPE-NIPOMO DUNES CENTER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
030823	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT	03-23	03/08/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT	01	2044	1	250.00	250.00
			( General Fund Auditorium/Park Deposits )			
				Invoice Extension ---->		250.00
				Vendor Total ----->		250.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10265	ADM-ROYAL THEATER-LEGAL SERVICES	03-23	03/06/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ROYAL THEATER-LEGAL SERVICES	79	4542 3150	1	472.50	472.50
			( OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build )			
				Invoice Extension ---->		472.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10266	ADM-LEGAL SERVICES FEB 2023	03-23	03/06/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL LEGAL SERVICES	01	4110 2150	1	7472.50	7472.50
			( General Fund City Attorney Profl Services )			
0002	CCWA	10	4420 2150	1	997.50	997.50
			( Wtr. Oper. Fund Water Operating Profl Services )			
0003	CANNABIS	01	HEMP 2150	1	1015.00	1015.00
			( General Fund CANNABIS Profl Services )			
			Invoice Extension ---->			9485.00
			Vendor Total ----->			9957.50

22 MAUCHLY \*\*\* VENDOR.: TIM02 (TIME VALUE SOFTWARE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
93335	FINANCE-ANNUAL SERVICE/MAINTENANCE	03-23	01/26/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-ANNUAL SERVICE/MAINTENANCE	01	4120 1200	1	60.00	60.00
			( General Fund Finance Off Suppl/Postg )			
			Invoice Extension ---->			60.00
			Vendor Total ----->			60.00

LOCK BOX 203556 \*\*\* VENDOR.: TYL01 (TYLER TECHNOLOGIES, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
025412713	FINANCE-JACOB LYONS	03-23	02/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINANCE-JACOB LYONS	01	4120 2150	1	2415.00	2415.00
			( General Fund Finance Profl Services )			
			Invoice Extension ---->			2415.00
			Vendor Total ----->			2415.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3711067	ADM-COPIES METER	03-23	02/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-COPIES METER	01	4405 1550	1	55.32	55.32
			( General Fund Bldg and Safety Op Supp/Expense )			
0002	ADM-COPIES METER	01	4200 1550	1	101.10	101.10
			( General Fund Police Op Supp/Expense )			
0003	ADM-COPIES METER	01	4120 1550	1	179.29	179.29
			( General Fund Finance Op Supp/Expense )			
0004	ADM-COPIES METER	01	4220 1550	1	38.56	38.56
			( General Fund Fire Op Supp/Expense )			
0005	ADM-COPIES METER	01	4105 1550	1	241.63	241.63
			( General Fund Administration Op Supp/Expense )			
0006	ADM-COPIES METER	01	4300 1550	1	17.59	17.59
			( General Fund Parks & Rec Op Supp/Expense )			
			Invoice Extension ---->			633.49
			Vendor Total ----->			633.49

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1400 DOUGLAS STREET  
 MAIL STOP 1690  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

90123315 PW-REIMBURSEMENT A FOR PRELIMIN ENGINEER CONSTRUCT 03-23 02/14/23 N N N A-NET30 FROM INVOICE 2010

\*\*\* VENDOR.: UNI06 (UNION PACIFIC RAILROAD)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-REIMBURSEMENT A FOR PRELIMIN ENGINEER CONSTRUCT	01 2048	1	356.00	356.00
	( General Fund Building Permit Deposits )				
	Invoice Extension ---->				356.00
	Vendor Total ----->				356.00

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P.O. BOX 9004-C#322222  
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

265783 WWTP-CR RELEASED 03-23 02/13/23 N N N A-NET30 FROM INVOICE 2010

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

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-CR RELEASED	12 4425 1500	1	12697.65	12697.65
	( Wst.Wtr.Op.Fund Wastewater Equipment Replc )				
	Invoice Extension ---->				12697.65
	Vendor Total ----->				12697.65

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

928017633 ADM-COMMUNICATIONS 03-23 02/18/23 N N N A-NET30 FROM INVOICE 2010

\*\*\* VENDOR.: VER05 (VERIZON WIRELESS)

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-COMMUNICATIONS	71 4454 1150	1	50.58	50.58
	( MEASURE A MEASURE A Communications )				
0002	ADM-COMMUNICATIONS	12 4425 1150	1	50.58	50.58
	( Wst.Wtr.Op.Fund Wastewater Communications )				
0003	ADM-COMMUNICATIONS	71 4454 1150	1	50.58	50.58
	( MEASURE A MEASURE A Communications )				
0004	ADM-COMMUNICATIONS	12 4425 1150	1	50.58	50.58
	( Wst.Wtr.Op.Fund Wastewater Communications )				
0005	ADM-COMMUNICATIONS	10 4420 1150	1	50.58	50.58
	( Wtr. Oper. Fund Water Operating Communications )				
0006	ADM-COMMUNICATIONS	10 4420 1150	1	49.87	49.87
	( Wtr. Oper. Fund Water Operating Communications )				
0007	ADM-COMMUNICATIONS	01 4200 1150	1	50.58	50.58
	( General Fund Police Communications )				
0008	ADM-COMMUNICATIONS	12 4425 1150	1	49.87	49.87
	( Wst.Wtr.Op.Fund Wastewater Communications )				
0009	ADM-COMMUNICATIONS	10 4420 1150	1	50.58	50.58
	( Wtr. Oper. Fund Water Operating Communications )				
0010	ADM-COMMUNICATIONS	01 4145 1150	1	25.29	25.29
	( General Fund Building Mtce Communications )				
0011	ADM-COMMUNICATIONS	01 4300 1150	1	25.29	25.29
	( General Fund Parks & Rec Communications )				
0012	ADM-COMMUNICATIONS	01 4300 1150	1	50.58	50.58
	( General Fund Parks & Rec Communications )				
0013	ADM-COMMUNICATIONS	10 4420 1150	1	40.01	40.01
	( Wtr. Oper. Fund Water Operating Communications )				
0014	ADM-COMMUNICATIONS	01 4200 1150	1	40.01	40.01
	( General Fund Police Communications )				
	Invoice Extension ---->				634.98
	Vendor Total ----->				634.98

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

\*\*\* VENDOR.: WAL01 (WALLACE GROUP,A CALIFORNIA CORPORATION)

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612 CLARION COURT \*\*\* VENDOR.: WAL01 (WALLACE GROUP,A CALIFORNIA CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
58640	PW-PROFESSIONAL SERVICES RENDERED THROUGH JAN31,23	03-23	02/23/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	INSPECTIN SERVICES EFFLUENT PUMP PROJECT	89 4444 3083 ( CIP CIP 089-503 )		1	9682.45	9682.45
				Invoice Extension ---->		9682.45
				Vendor Total ----->		9682.45

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
INV206733	PD-BULLARD NOMEX CHINSTRAP WITH QUICK RELEASE	03-23	02/21/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-BULLARD NOMEX CHINSTRAP WITH QUICK RELEASE	01 4220 1550 ( General Fund Fire Op Supp/Expense )		1	50.30	50.30
				Invoice Extension ---->		50.30
				Vendor Total ----->		50.30

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LOCATION:5125 W MAIN ST \*\*\* VENDOR.: WWT01 (WASTE WATER TREATMENT METER)  
 918 OBISPO ST

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
010123	WWTPHYDRANT METER - JANUARY	03-23	01/01/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTPHYDRANT METER - JANUARY	12 4425 2200 ( Wst.Wtr.Op.Fund Wastewater Equip. Rental )		1	152.25	152.25
				Invoice Extension ---->		152.25
				Vendor Total ----->		152.25
				** Total Invoices ---->		221719.40
				** Total Checks ---->		.00
				*** Total Purchases --->		221719.40

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund		-82886.93				
01	2044		Auditorium/Park Deposits//Gener		430.00				
01	2048		Building Permit Deposits//Gener		356.00				
01	2070	08	Snowy Plover Lane//General Fund		93.75				
01	2070	10	CENTRAL COAST PROCESSING//Gener		150.00				
01	3550		<*>Other Permit & Fees//General Fu		459.00	-6272.00	42301.00	36488.00	-2500.00
01	4100	2150<*>	City Council/Profl Service/Gene		373.50	.00	.00	373.50	.00
01	4105	1200<*>	Administratio/Off Suppl/Pos/Gen		10.57	1584.27	.00	1594.84	1500.00
01	4105	1550	Administratio/Op Supp/Expen/Gen		241.63	2595.23	470.19	3307.05	3400.00
01	4110	2150	City Attorney/Profl Service/Gen		7472.50	47247.75	5801.81	60522.06	110000.00
01	4120	1200<*>	Finance/Off Suppl/Pos/General F		60.00	3608.83	284.40	3953.23	3000.00
01	4120	1550<*>	Finance/Op Supp/Expen/General F		691.52	2698.02	291.79	3681.33	1600.00
01	4120	2150	Finance/Profl Service/General F		2507.22	6211.11	1525.00	10243.33	14628.00
01	4140	0400<*>	Non-Departmen/Health Insura/Gen		77.33	2601.19	231.99	2910.51	2600.00
01	4140	2150	Non-Departmen/Profl Service/Gen		27.98	11481.43	.00	11509.41	35178.00
01	4140	2151	Non-Departmen/IT Services/Gener		10048.29	75667.25	5950.60	91666.14	142129.00
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen		16185.00	18858.00	.00	35043.00	86600.00
01	4145	1150	Building Mtce/Communication/Gen		139.53	11162.85	3391.89	14694.27	16000.00
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		131.58	4904.87	614.66	5651.11	35639.00
01	4145	1560<*>	Building Mtce/Fuels/Lubrica/Gen		494.43	1188.08	79.96	1762.47	750.00
01	4145	2150	Building Mtce/Profl Service/Gen		923.84	9796.92	7064.55	17785.31	135574.00
01	4200	0450	Police/Other Benefit/General Fu		1009.68	12689.39	40.71	13739.78	21500.00
01	4200	1150	Police/Communication/General Fu		90.59	3751.53	85.50	3927.62	10000.00
01	4200	1200	Police/Off Suppl/Pos/General Fu		45.10	631.26	401.03	1077.39	2600.00
01	4200	1300<*>	Police/Bus Exp/Train/General Fu		1040.79	9457.95	9523.93	20022.67	13500.00
01	4200	1550<*>	Police/Op Supp/Expen/General Fu		2533.69	15515.42	6065.00	24114.11	24000.00
01	4200	1560	Police/Fuels/Lubrica/General Fu		3087.71	21254.53	2527.61	26869.85	35000.00
01	4200	2350	Police/Svcs.Other Ag/General Fu		5754.76	32282.02	15531.50	53568.28	62000.00
01	4220	1200<*>	Fire/Off Suppl/Pos/General Fund		43.49	470.08	27.39	540.96	400.00
01	4220	1460<*>	Fire/Vehicle Maint/General Fund		924.50	9317.30	4748.57	14990.37	6500.00
01	4220	1550	Fire/Op Supp/Expen/General Fund		4947.71	6763.49	929.63	12640.83	15200.00
01	4220	1560	Fire/Fuels/Lubrica/General Fund		760.68	5031.92	567.63	6360.23	12600.00
01	4220	2350	Fire/Svcs.Other Ag/General Fund		2013.09	12078.53	4026.17	18117.79	24200.00
01	4300	1150	Parks & Rec/Communication/Gener		75.87	576.35	.00	652.22	4000.00
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener		337.02	16491.01	430.48	17258.51	32572.00
01	4300	1560<*>	Parks & Rec/Fuels/Lubrica/Gener		110.64	1211.74	59.51	1381.89	1000.00
01	4300	2150<*>	Parks & Rec/Profl Service/Gener		2229.64	33115.48	11622.42	46967.54	40500.00
01	4300	2325<*>	Parks & Rec/Commun.Activi/Gener		245.11	.00	477.37	722.48	.00
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen		153.19	667.78	58.69	879.66	1050.00
01	4405	2150	Bldg and Safe/Profl Service/Gen		15595.00	81340.97	12068.75	109004.72	120000.00
01	HEMP	2150<*>	CANNABIS/Profl Service/General		1015.00	21926.87	4265.00	27206.87	.00
Fund (01 ) Total ---->				.00	477907.42	141464.73	701229.33	1012720.00	311490.67

04 2010 Accounts Payable//FEMA -362.54

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
04	4410	1300<*>	FEMA/Bus Exp/Train/FEMA	362.54	.00	.00	362.54	.00	-362.54
			Fund (04 ) Total ---->	.00	.00	.00	362.54	.00	-362.54
10	2010		Accounts Payable//Wtr. Oper. Fu	-16093.62					
10	4420	1000	Water Operati/Utilities/Wtr. Op	8267.04	86874.23	8349.64	103490.91	240000.00	136509.09
10	4420	1150	Water Operati/Communication/Wtr	191.04	2687.57	55.00	2933.61	4500.00	1566.39
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	2968.50	45840.40	1485.25	50294.15	77000.00	26705.85
10	4420	1553	Water Operati/State Water P/Wtr	2781.66	238554.33	.00	241335.99	650000.00	408664.01
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	142.49	2691.39	412.25	3246.13	6000.00	2753.87
10	4420	2150	Water Operati/Profl Service/Wtr	1742.89	46329.15	33906.36	81978.40	425000.00	343021.60
			Fund (10 ) Total ---->	.00	422977.07	44208.50	483279.19	1402500.00	919220.81
105	2010		Accounts Payable//CDBG CV1	-3426.47					
105	4015	2164<*>	CDBG CV1/GENERAL ADMIN/CDBG CV1	3426.47	.00	.00	3426.47	.00	-3426.47
			Fund (105) Total ---->	.00	.00	.00	3426.47	.00	-3426.47
107	2010		Accounts Payable//CV2-3 Food Di	-614.87					
107	4018	1000<*>	CV2-3 FOOD DI/Utilities/CV2-3 F	472.87	7748.07	1028.98	9249.92	.00	-9249.92
107	4018	2150<*>	CV2-3 FOOD DI/Profl Service/CV2	142.00	54782.47	459.00	55383.47	.00	-55383.47
			Fund (107) Total ---->	.00	62530.54	1487.98	64633.39	.00	-64633.39
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-58958.49					
12	4425	1150	Wastewater/Communication/Wst.Wt	151.03	1121.57	.00	1272.60	12000.00	10727.40
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	206.63	24910.85	330.00	25447.48	53200.00	27752.52
12	4425	1450	Wastewater/Facilities Ma/Wst.Wt	2.91	.00	.00	2.91	10200.00	10197.09
12	4425	1500	Wastewater/Equipment Rep/Wst.Wt	12862.31	24145.71	.00	37008.02	309000.00	271991.98
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	7149.85	22740.69	1975.03	31865.57	36000.00	4134.43
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	315.83	3048.95	569.80	3934.58	9000.00	5065.42
12	4425	2150	Wastewater/Profl Service/Wst.Wt	38117.68	177722.18	58959.86	274799.72	478000.00	203200.28
12	4425	2200	Wastewater/Equip. Rental/Wst.Wt	152.25	1110.75	760.00	2023.00	2680.00	657.00
			Fund (12 ) Total ---->	.00	254800.70	62594.69	376353.88	910080.00	533726.12
63	2010		Accounts Payable//Pas L&L Dist	-3881.09					
63	4472	1000	HOUSING IMPAC/Utilities/Pas L&L	26.42	3456.19	1731.61	5214.22	17620.00	12405.78



FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
63	4472	1550<*>	HOUSING IMPAC/Op Supp/Expen/Pas	2983.67	653.43	.00	3637.10	.00	-3637.10
63	4472	2150	HOUSING IMPAC/Profl Service/Pas	871.00	3484.00	10771.00	15126.00	28500.00	13374.00
Fund (63 ) Total ---->				.00	7593.62	12502.61	23977.32	46120.00	22142.68
71	2010		Accounts Payable//MEASURE A	-6664.87					
71	4454	1150	MEASURE A/Communication/MEASURE	101.16	813.63	.00	914.79	2300.00	1385.21
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	1343.95	33545.16	1069.31	35958.42	42000.00	6041.58
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	229.40	5616.48	1399.94	7245.82	11500.00	4254.18
71	4454	2150	MEASURE A/Profl Service/MEASURE	4990.36	14502.79	9701.42	29194.57	157000.00	127805.43
Fund (71 ) Total ---->				.00	54478.06	12170.67	73313.60	212800.00	139486.40
79	2010		Accounts Payable//OB 2019-3 Prj	-5431.81					
79	4542	3150	RDA BOND REFI/Imp.Other/Bui/OB	5431.81	16882.49	7737.00	30051.30	5459320.00	5429268.70
Fund (79 ) Total ---->				.00	16882.49	7737.00	30051.30	5459320.00	5429268.70
89	2010		Accounts Payable//CIP	-43398.71					
89	4444	3068<*>	CIP/Street Rehab/CIP	32387.25	27650.98	139147.60	199185.83	.00	-199185.83
89	4444	3083<*>	CIP/089-503/CIP	9846.08	72666.02	157723.75	240235.85	.00	-240235.85
89	4444	3084<*>	CIP/089-504/CIP	1165.38	10973.01	4086.00	16224.39	.00	-16224.39
Fund (89 ) Total ---->				.00	111290.01	300957.35	455646.07	.00	-455646.07

VENDOR I.D.: ACE03 (ACE TREE)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
20221615-	PW-TREE #11,13,16,17,18,19,20,21,22,23,24,25,27,28	02/20/23	03-23	A		4875.00	.00	4875.00
		03/22/23	09-23					
** Vendor's Subtotal ----->						4875.00	.00	4875.00

VENDOR I.D.: AES01 (ALPHA ELECTRICAL SERVICE)

10914-	WWTP-EMERGENCY SERVICE CALL	02/16/23	03-23	A		700.50	.00	700.50
		03/18/23	09-23					
** Vendor's Subtotal ----->						700.50	.00	700.50

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

378-08A-	ADM-ROYAL THEATER PROJECT	02/09/23	03-23	A		559.31	.00	559.31
		03/11/23	09-23					
** Vendor's Subtotal ----->						559.31	.00	559.31

VENDOR I.D.: AHU01 (ANA AHUMADA)

030823-	P&R-REFUNDABLE AMOUNT CANCELLATION ON O'CONNELL	03/08/23	03-23	A		180.00	.00	180.00
		04/07/23	09-23					
** Vendor's Subtotal ----->						180.00	.00	180.00

VENDOR I.D.: AKE01 (AKESO OCCUPATIONAL HEALTH)

11541-	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	02/15/23	03-23	A		295.00	.00	295.00
		03/17/23	09-23					
11848-	HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM	02/24/23	03-23	A		295.00	.00	295.00
		03/26/23	09-23					
** Vendor's Subtotal ----->						590.00	.00	590.00

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

1HXVK3MGX-	WWTP-GRIFFCO PRESSURE RELIEF VALVE	01/19/23	03-23	A		206.63	.00	206.63
		02/18/23	09-23					
666X9WX7C-	WWTP-LITHIUM BATTERY	02/27/23	03-23	A		12.88	.00	12.88
		03/29/23	09-23					
9MCXH7MXG-	PD-ECONOMY 3 RINGS BINDER	02/28/23	03-23	A		239.68	.00	239.68
		03/30/23	09-23					
CRYCY1DMK-	WWTP-USB CAR CHARGER	03/01/23	03-23	A		43.48	.00	43.48
		03/31/23	09-23					
GLRXQN96R-	FINANCE-WHITE ADDING MACHINE	02/20/23	03-23	A		36.86	.00	36.86
		03/22/23	09-23					
GOX4C7TK1-	PD-LOOSE LEAF BINDER RINGS	02/28/23	03-23	A		6.51	.00	6.51
		03/30/23	09-23					
VHPTH3VJL-	FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH	03/01/23	03-23	A		299.64	.00	299.64
		03/31/23	09-23					
XT3CK9K3D-	WWTP-FEBREZE AIR FRESHENER	03/02/23	03-23	A		305.43	.00	305.43
		04/01/23	09-23					
** Vendor's Subtotal ----->						1151.11	.00	1151.11

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

020220933-	P&R-UNIFORM SERVICE	02/20/23	03-23	A		67.22	.00	67.22
		03/22/23	09-23					
020220943-	PW-STREETS-UNIFORM SERVICE	02/20/23	03-23	A		10.64	.00	10.64
		03/22/23	09-23					
020223010-	PW-WWTP-UNIFORM SERVICE	02/22/23	03-23	A		27.12	.00	27.12
		03/24/23	09-23					
020226308-	PW-WATER-UNIFORM SERVICE	02/27/23	03-23	A		17.06	.00	17.06
		03/29/23	09-23					
020226343-	PW-STREETS-UNIFORM SERVICE	02/27/23	03-23	A		10.64	.00	10.64
		03/29/23	09-23					
020228335-	PW-WWTP-UNIFORM SERVICE	03/01/23	03-23	A		32.60	.00	32.60
		03/31/23	09-23					
** Vendor's Subtotal ----->						165.28	.00	165.28

VENDOR I.D.: ARCO1 (ARCLIGHT MEDIA - GARRET MATSUURA)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
10735-	ADM-MONTHLY WEBSITE MAINTENANCE- FEB 2023	02/25/23	03-23	A		170.00	.00	170.00
		03/27/23	09-23					
10778-	ADM-WEBSITE REDESIGN PROJECT - ARPA FUNDING	02/25/23	03-23	A		850.00	.00	850.00
		03/27/23	09-23					
** Vendor's Subtotal ----->						1020.00	.00	1020.00

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

84870649-	FIRE-GLOVES, SAFEGRIP, LG, LATEX, POWER FREE	02/23/23	03-23	A		1455.74	.00	1455.74
		03/25/23	09-23					
** Vendor's Subtotal ----->						1455.74	.00	1455.74

VENDOR I.D.: BVI01 (BELLA VISTA INVESTIGATIVE SERVICES)

106-	PD-MR.O MARTINEZ BACKGROUND CCW	02/12/23	03-23	A		300.00	.00	300.00
		03/14/23	09-23					
** Vendor's Subtotal ----->						300.00	.00	300.00

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

302661524-	WWTP-1/2X3/4 INS MA NYLON	02/23/23	03-23	A		2.91	.00	2.91
		03/25/23	09-23					
** Vendor's Subtotal ----->						2.91	.00	2.91

VENDOR I.D.: CAR09 (CARDMEMBER SERVICE)

0046-	PD-DIANAS BAKERY	01/10/23	03-23	A		29.50	.00	29.50
		02/09/23	09-23					
0053-	PD-DIANAS BAKERY	01/10/23	03-23	A		11.00	.00	11.00
		02/09/23	09-23					
0118-	PD-GUADALUPE HARDWARE	01/11/23	03-23	A		88.33	.00	88.33
		02/10/23	09-23					
0228-	FINANCE-LATE FEE PAYMENT	02/28/23	03-23	A		39.00	.00	39.00
		03/30/23	09-23					
0883-	HR-UNITED STATES POSTAL SERVICE	01/05/23	03-23	A		9.90	.00	9.90
		02/04/23	09-23					
1095-	PD-CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	01/09/23	03-23	A		100.00	.00	100.00
		02/08/23	09-23					
1117-	PD-QUICK ID	02/28/23	03-23	A		17.45	.00	17.45
		03/30/23	09-23					
1307-	ADMIN-JOTFORM INC	01/04/23	03-23	A		294.00	.00	294.00
		02/03/23	09-23					
1331-	ADM-300' RADIUS PARCEL LABELS	02/13/23	03-23	A		525.00	.00	525.00
		03/15/23	09-23					
1528-	PD-ESTRELLA STAR MEAT MARKET	01/10/23	03-23	A		50.00	.00	50.00
		02/09/23	09-23					
1585-	PD-ESTRELLA STAR MARKET	01/10/23	03-23	A		75.00	.00	75.00
		02/09/23	09-23					
1688-	ADM-BACKBLAZE	01/13/23	03-23	A		.67	.00	.67
		02/12/23	09-23					
1855-	ADM-BECO -LAWN MOWER OIL SERVICE	02/28/23	03-23	A		127.94	.00	127.94
		03/30/23	09-23					
2572-	PD-CHIEF CAR WASH	01/20/23	03-23	A		10.00	.00	10.00
		02/19/23	09-23					
2590-	P&R-99CENTS STORE	02/16/23	03-23	A		81.28	.00	81.28
		03/18/23	09-23					
2620-	PD-ESTRELLA STAR MEAT	01/11/23	03-23	A		64.89	.00	64.89
		02/10/23	09-23					
2646-	PD-ESTRELLA STAR MARKET	01/11/23	03-23	A		16.82	.00	16.82
		02/10/23	09-23					
2673-	P&R-99CENTS STORE	02/16/23	03-23	A		27.83	.00	27.83
		03/18/23	09-23					
2756-	P&R-99CENTS STORE	02/16/23	03-23	A		7.70	.00	7.70
		03/18/23	09-23					
2967-	PD-QUICKIDRECORDS TECH	02/02/23	03-23	A		124.90	.00	124.90
		03/04/23	09-23					
2991-	PD-QUICK ID	02/02/23	03-23	A		17.45	.00	17.45
		03/04/23	09-23					
3281-	PD-EMERGENCY PREPARED	02/20/23	03-23	A		144.34	.00	144.34
		03/22/23	09-23					

VENDOR I.D.: CAR09 (CARDMEMBER SERVICE)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
3396-	FINANCE-DREAMHOST	02/18/23	03-23	A		13.99	.00	13.99
		03/20/23	09-23					
4099-	PD-QUICK ID	02/15/23	03-23	A		17.45	.00	17.45
		03/17/23	09-23					
4291-	FINANCE-ZOOM US	02/16/23	03-23	A		157.40	.00	157.40
		03/18/23	09-23					
4993-	PD-CHIEF CAR WASH	01/11/23	03-23	A		10.00	.00	10.00
		02/10/23	09-23					
5008-	PD-WAL MART- NAIL CUTTER	01/20/23	03-23	A		34.21	.00	34.21
		02/19/23	09-23					
5167-	FINANCE-DREAMHOST	01/18/23	03-23	A		13.99	.00	13.99
		02/17/23	09-23					
5864-	ADM-CITYS WEBSITE BACKUP SYSTEM	01/14/23	03-23	A		15.00	.00	15.00
		02/13/23	09-23					
6092-	PD-USPS-UNITED STATES POSTAL SERVICE	01/23/23	03-23	A		45.10	.00	45.10
		02/22/23	09-23					
7985-	PD-SANTA MARIA WASH AND LUBE-CHIEF CAR WASH	02/16/23	03-23	A		12.00	.00	12.00
		03/18/23	09-23					
8176-	PD-RING	01/15/23	03-23	A		100.00	.00	100.00
		02/14/23	09-23					
9273-	P&R-WALMART	02/16/23	03-23	A		128.30	.00	128.30
		03/18/23	09-23					
9523-	PD-GAS CARD WOULD NOT WORK- GAS/CHIEF-CALABASAS, CA	02/13/23	03-23	A		40.00	.00	40.00
		03/15/23	09-23					
0018A-	PD-MASATANIS MARKET	01/11/23	03-23	A		27.00	.00	27.00
		02/10/23	09-23					
0228A-	FINANCE-INTEREST CHARGE	03/02/23	03-23	A		16.36	.00	16.36
		04/01/23	09-23					
** Vendor's Subtotal ----->						2493.80	.00	2493.80
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VENDOR I.D.: CAS05 (MICHAEL CASH)								
030323-	PD-CALOES BUSINESS LUNCHEON	03/03/23	03-23	A		90.05	.00	90.05
		04/02/23	09-23					
** Vendor's Subtotal ----->						90.05	.00	90.05
-----								
VENDOR I.D.: CAS07 (CASSIA LANDSCAPE - MARK MAYBERRY)								
022349-	PW-LANDSCAPE MAINTENANCE FOR FEB 2023	02/15/23	03-23	A		871.00	.00	871.00
		03/17/23	09-23					
** Vendor's Subtotal ----->						871.00	.00	871.00
-----								
VENDOR I.D.: CCW01 (CENTRAL COAST WATER AUTH.)								
030123-	PW-CCWA VARIABLE COSTS,DWR VARIABLE OMP	03/01/23	03-23	A		2781.66	.00	2781.66
		03/31/23	09-23					
** Vendor's Subtotal ----->						2781.66	.00	2781.66
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VENDOR I.D.: CIT14 (CITY OF SANTA MARIA - FINANCE DIVISION)								
91654-	PD-DISPATCH SERVICES GUAD	02/13/23	03-23	A		6210.25	.00	6210.25
		03/15/23	09-23					
91655-	RENT -MDC SERVICES JANUARY 2023 RENT	02/13/23	03-23	A		1026.06	.00	1026.06
		03/15/23	09-23					
** Vendor's Subtotal ----->						7236.31	.00	7236.31
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VENDOR I.D.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)								
32596393-	FINANCE-SENIOR CENTER-4545 10TH ST	01/25/23	03-23	A		142.00	.00	142.00
		02/24/23	09-23					
32842042-	P&R-1025 GUADALUPE ST - PEST-AWAY SERVICE	02/17/23	03-23	A		142.00	.00	142.00
		03/19/23	09-23					
** Vendor's Subtotal ----->						284.00	.00	284.00

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
76253-	WWTP-PUMPED DOWN LIFT STATION	02/24/23	03-23	A		5205.70	.00	5205.70
		03/26/23	09-23					
** Vendor's Subtotal ----->						5205.70	.00	5205.70

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

993754-	WATER-WATER SAMPLES	02/21/23	03-23	A		630.00	.00	630.00
		03/23/23	09-23					
993755-	WWTP-VW SEMI-MONTHLY INFLUENT	02/21/23	03-23	A		1862.00	.00	1862.00
		03/23/23	09-23					
993756-	WWTP-VW SEMI-ANNUAL FINAL EFFLUENT QUANTI-TRAY	02/21/23	03-23	A		3286.00	.00	3286.00
		03/23/23	09-23					
** Vendor's Subtotal ----->						5778.00	.00	5778.00

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

79752-	PD-STRONGBASE 9'' TANK RENTAL	02/28/23	03-23	A		35.00	.00	35.00
		03/30/23	09-23					
79960-	FIRE-STONGBASE 9'' TANK RENTAL	02/28/23	03-23	A		35.00	.00	35.00
		03/30/23	09-23					
** Vendor's Subtotal ----->						70.00	.00	70.00

VENDOR I.D.: DAT01 (DATAWORKS PLUS LLC)

23-441-	PD-MAINTENANCE FEE: SW&HW,24X7	02/24/23	03-23	A		995.93	.00	995.93
		03/26/23	09-23					
** Vendor's Subtotal ----->						995.93	.00	995.93

VENDOR I.D.: DEP04 (DEEP BLUE INTEGRATION, INC.)

222022-58-	P&R-UL LISTED FIRE ALARM MONITORING	01/01/23	03-23	A		135.00	.00	135.00
		01/31/23	09-23					
** Vendor's Subtotal ----->						135.00	.00	135.00

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

638157-	PD-JANUARY 2023 BLOOD ALCOHOL ANALYSIS	02/06/23	03-23	A		105.00	.00	105.00
		03/08/23	09-23					
638235-	PD-BLOOD ALCOHOL ANALYSIS	02/06/23	03-23	A		35.00	.00	35.00
		03/08/23	09-23					
** Vendor's Subtotal ----->						140.00	.00	140.00

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

32X00003-	WWTP-WASTE HANDLING - BIO SOLIDS	02/28/23	03-23	A		6226.34	.00	6226.34
		03/30/23	09-23					
** Vendor's Subtotal ----->						6226.34	.00	6226.34

VENDOR I.D.: ERE01 (ER ELECTRIC & MECHANICAL)

1215-	WWTP-FINISH INSTALLING PUMP	02/16/23	03-23	A		2083.70	.00	2083.70
		03/18/23	09-23					
1220-	WWTP-DIAGNOSE PROBLEM ON PIONEER LIFT STATION	03/03/23	03-23	A		517.50	.00	517.50
		04/02/23	09-23					
1221-	WWTP-PIONEER LIFT STATION PROBLEM	03/03/23	03-23	A		749.11	.00	749.11
		04/02/23	09-23					
1222-	WWTP-NORTH LIFT PUMP - LABOR 03-02-23	03/03/23	03-23	A		587.78	.00	587.78
		04/02/23	09-23					
** Vendor's Subtotal ----->						3938.09	.00	3938.09

VENDOR I.D.: EWI01 (EWING CORP.)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
18671744-	PW-8FTX2-1/4 TREATED TREE STAKE	02/09/23	03-23	A		160.00	.00	160.00
		03/11/23	09-23					
18702089-	PW- 1.6GL ROUNDUP PROMAX	02/15/23	03-23	A		211.94	.00	211.94
		03/17/23	09-23					
** Vendor's Subtotal ----->						371.94	.00	371.94

VENDOR I.D.: FIR11 (FIRE PROGRAMS LLC.-EWERS TECHNOLOGY LLC)

232195-	FIRE-ANNUAL ACCESS, SUPPORT & UPDATE	03/01/23	03-23	A		3100.00	.00	3100.00
		03/31/23	09-23					
** Vendor's Subtotal ----->						3100.00	.00	3100.00

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

030323-	P&R-ACCT#:805-343-5713-061406-5	02/07/23	03-23	A		114.24	.00	114.24
		03/09/23	09-23					
** Vendor's Subtotal ----->						114.24	.00	114.24

VENDOR I.D.: FSI01 (FARGEN SURVEYS INC)

60314-	PW-PROFESSIONAL SERVICES THROUGH 1/31/23	02/15/23	03-23	A		2080.00	.00	2080.00
		03/17/23	09-23					
60315-	ADM-ROYAL THEATER LOT MERGER	02/15/23	03-23	A		4400.00	.00	4400.00
		03/17/23	09-23					
** Vendor's Subtotal ----->						6480.00	.00	6480.00

VENDOR I.D.: GOL02 (GOLD COAST ENVIRONMENTAL)

13471-	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	01/24/23	03-23	A		2710.00	.00	2710.00
		02/23/23	09-23					
** Vendor's Subtotal ----->						2710.00	.00	2710.00

VENDOR I.D.: GRE01 (MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW)

34-	ADM-PLAN CHECK SERVICES - FEB 2023	02/28/23	03-23	A		3150.00	.00	3150.00
		03/30/23	09-23					
** Vendor's Subtotal ----->						3150.00	.00	3150.00

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

104651-	P&R-BUILDING-TNGLY AIRGO KNEE BOOT 7 PAIR	02/24/23	03-23	A		88.13	.00	88.13
		03/26/23	09-23					
1103050-	P&R-ISO 46 2.5 HYDRO FLUID	02/10/23	03-23	A		54.35	.00	54.35
		03/12/23	09-23					
1103398-	P&R-1/2X520 WHITE TEFLON TAPE	02/14/23	03-23	A		5.35	.00	5.35
		03/16/23	09-23					
1103615-	FIRE-WHT LITHIUM GREASE 16OZ	02/15/23	03-23	A		7.06	.00	7.06
		03/17/23	09-23					
1103758-	P&R-TRASH BADS DRWG 33G 48PK	02/16/23	03-23	A		50.28	.00	50.28
		03/18/23	09-23					
1104265-	PW-STREETS-ANTIFREEZE COLNT ORG1GAL	02/21/23	03-23	A		41.28	.00	41.28
		03/23/23	09-23					
1104301-	P&R-BUILDING-1/2 PT REAL TUFF PJ CMPND	02/21/23	03-23	A		28.23	.00	28.23
		03/23/23	09-23					
1104346-	P&R-BUILDING - LEVEL YELLOW 24''L	02/22/23	03-23	A		9.78	.00	9.78
		03/24/23	09-23					
1104408-	WWTP-IMPACT CONTRCTOR 25PK P2	02/22/23	03-23	A		164.66	.00	164.66
		03/24/23	09-23					
1104688-	P&R-BUILDING-PROTECTR CAMP DRY 10.5OZ	02/24/23	03-23	A		9.34	.00	9.34
		03/26/23	09-23					
1104835-	P&R-BUILDING-PADOCK 1-9/16'' LAM 2PK	02/27/23	03-23	A		20.65	.00	20.65
		03/29/23	09-23					
1104925-	P&R-BUILDING-PAINT/VARN STRIP CA QT	02/28/23	03-23	A		19.02	.00	19.02
		03/30/23	09-23					

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

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
1105028-	WWTP-USB LOW PROFILE HEADLAMP	02/28/23	03-23	A		353.36	.00	353.36
		03/30/23	09-23					
1105182-	PD-ANTIFREEZE PEAK RTU GAL	03/02/23	03-23	A		15.21	.00	15.21
		04/01/23	09-23					
** Vendor's Subtotal ----->						866.70	.00	866.70

VENDOR I.D.: HAC01 (HACH COMPANY CORP)

13485424-	WATER-AMMONIA SALICYLATE, WATER DEIONIZED	02/28/23	03-23	A		659.30	.00	659.30
		03/30/23	09-23					
** Vendor's Subtotal ----->						659.30	.00	659.30

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

022823-	P&R-FUEL CHARGES	02/28/23	03-23	A		221.28	.00	221.28
		03/30/23	09-23					
198539-	FIRE-FUEL CHARGES	02/15/23	03-23	A		454.83	.00	454.83
		03/17/23	09-23					
198542-	WWTP-FUEL CHARGES	02/15/23	03-23	A		119.12	.00	119.12
		03/17/23	09-23					
198550-	STREETS-FUEL CHARGES	02/15/23	03-23	A		345.85	.00	345.85
		03/17/23	09-23					
198560-	PD-FUEL CHARGES	02/15/23	03-23	A		1618.72	.00	1618.72
		03/17/23	09-23					
198835-	FIRE-FUEL CHARGES	02/28/23	03-23	A		305.85	.00	305.85
		03/30/23	09-23					
198837-	WATER-FUEL CHARGES	02/28/23	03-23	A		142.49	.00	142.49
		03/30/23	09-23					
198838-	WWTP-FUEL CHARGES	02/28/23	03-23	A		196.71	.00	196.71
		03/30/23	09-23					
198839-	PW-STREETS FUEL CHARGES	02/28/23	03-23	A		229.40	.00	229.40
		03/30/23	09-23					
198858-	PD-FUEL USAGE	02/28/23	03-23	A		1428.99	.00	1428.99
		03/30/23	09-23					
** Vendor's Subtotal ----->						5063.24	.00	5063.24

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

152449-	P&R-SAFETY CLASS	01/31/23	03-23	A		37.94	.00	37.94
		03/02/23	09-23					
1524449-	P&R-OPERATING SUPPLIES	01/31/23	03-23	A		37.94	.00	37.94
		03/02/23	09-23					
** Vendor's Subtotal ----->						75.88	.00	75.88

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

316004463-	WATER-3/4 RUBBER WATER METER 1/16 GASKET	02/06/23	03-23	A		1378.48	.00	1378.48
		03/08/23	09-23					
316006711-	WWTP-12 DR14 C900-16 CL305 BLUE PVC PIPE	02/22/23	03-23	A		1232.35	.00	1232.35
		03/24/23	09-23					
** Vendor's Subtotal ----->						2610.83	.00	2610.83

VENDOR I.D.: INTO1 (INTEGRITY PLANNING - LARRY APPEL)

62-	ADM-GENERAL PLANNING SERVICES	02/01/23	03-23	A		9562.50	.00	9562.50
		03/03/23	09-23					
** Vendor's Subtotal ----->						9562.50	.00	9562.50

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

11420-	ADM-IT SERVICES FOR MARCH 2023	03/01/23	03-23	A		773.89	.00	773.89
		03/31/23	09-23					
11472-	ADM-ONBOARD NEW USERS - JAN 2023	03/01/23	03-23	A		750.00	.00	750.00
		03/31/23	09-23					

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
11487-	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	02/27/23	03-23	A		2792.17	.00	2792.17
		03/29/23	09-23					
11570-	ADM-ON-BOARD NEW USERS FEB 2023	02/28/23	03-23	A		750.00	.00	750.00
		03/30/23	09-23					
11594-	ADM-IT SERVICES - APRIL 2023	04/01/23	03-23	A		6288.00	.00	6288.00
		05/01/23	09-23					
** Vendor's Subtotal ----->						11354.06	.00	11354.06

VENDOR I.D.: J&E01 (J&E CLEANING - MIRA GONZALEZ)

45122-	PD-FEBRUARY CLEANING SERVICE	02/28/23	03-23	A		346.00	.00	346.00
		03/30/23	09-23					
** Vendor's Subtotal ----->						346.00	.00	346.00

VENDOR I.D.: JAC02 (JACK'S ALL AMERICAN PLUMBING)

130482-	P&R-MAIN LINE BACKING UP WOMANS RESTROOM	02/13/23	03-23	A		430.00	.00	430.00
		03/15/23	09-23					
130483-	WWTP-INSTALLED CUSTOMERS PROVIDED (3)	02/14/23	03-23	A		3850.00	.00	3850.00
		03/16/23	09-23					
** Vendor's Subtotal ----->						4280.00	.00	4280.00

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

234055-	ADM-PERSONNEL LEGAL SERVICES	01/31/23	03-23	A		373.50	.00	373.50
		03/02/23	09-23					
** Vendor's Subtotal ----->						373.50	.00	373.50

VENDOR I.D.: LIM01 (CARLOS LIMON)

022423-	PD-CHECK REQUEST-POST PERISHABLE SKILLS	02/24/23	03-23	A		524.74	.00	524.74
		03/26/23	09-23					
** Vendor's Subtotal ----->						524.74	.00	524.74

VENDOR I.D.: LOS01 (LOS AMIGOS DE GUADALUPE)

7A-	SALARY ALEJANDRA - ARPA	02/01/23	03-23	A		3426.47	.00	3426.47
		03/03/23	09-23					
** Vendor's Subtotal ----->						3426.47	.00	3426.47

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

PRM078796-	HR-37 SUBSCRIBERS	03/01/23	03-23	A		77.33	.00	77.33
		03/31/23	09-23					
** Vendor's Subtotal ----->						77.33	.00	77.33

VENDOR I.D.: MER02 (JOSUE MERAZ)

022423-	PD-CHECK REQUEST-ISC300-ICS-400	02/24/23	03-23	A		426.00	.00	426.00
		03/26/23	09-23					
** Vendor's Subtotal ----->						426.00	.00	426.00

VENDOR I.D.: MID01 (MID-STATE CONCRETE PRODUCTS LLC)

70817-	PW-WEST/CLASS HOOD 30 PLAIN	02/17/23	03-23	A		2983.67	.00	2983.67
		03/19/23	09-23					
** Vendor's Subtotal ----->						2983.67	.00	2983.67



VENDOR I.D.: NAP01 (NAPA, RAYS AUTO PARTS)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
620550-	FIRE-OIL FILTER, FUEL FILTER, AIR DRYER	02/08/23	03-23	A		791.65	.00	791.65
		03/10/23	09-23					
621393-	FIRE-AIR FILTER MONITOR	02/26/23	03-23	A		45.66	.00	45.66
		03/28/23	09-23					
** Vendor's Subtotal ----->						837.31	.00	837.31

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

101130-	PW-GUAD PIONEER MAIN FINAL CONSTRUCTION DOCUMENTS	02/28/23	03-23	A		1564.75	.00	1564.75
		03/30/23	09-23					
102131-	PW-GUAD LS & TRUNK MAIN HWY 1 ESDC (MKN)	02/28/23	03-23	A		1165.38	.00	1165.38
		03/30/23	09-23					
102149-	PW-WASTEWATER CONSULTING SERVICES	02/27/23	03-23	A		8616.25	.00	8616.25
		03/29/23	09-23					
102181-	PW-SUBCONSULTANT SERVICES	02/28/23	03-23	A		163.63	.00	163.63
		03/30/23	09-23					
** Vendor's Subtotal ----->						11510.01	.00	11510.01

VENDOR I.D.: OFF01 (OFFICE DEPOT CREDIT PLAN)

16828609-	FINANCE-W2 FORMS & ENVELOPES	01/22/23	03-23	A		224.06	.00	224.06
		02/21/23	09-23					
16844118-	FINANCE-1099 ENVELOPES	01/26/23	03-23	A		82.94	.00	82.94
		02/25/23	09-23					
16855472-	FINANCE-1099'S	01/30/23	03-23	A		57.62	.00	57.62
		03/01/23	09-23					
** Vendor's Subtotal ----->						364.62	.00	364.62

VENDOR I.D.: ORO01 (CHRISTOPHER OROZCO)

030223-	PD-CHECK REQUEST RANG REIMBURSEMENT	03/02/23	03-23	A		33.16	.00	33.16
		04/01/23	09-23					
** Vendor's Subtotal ----->						33.16	.00	33.16

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

022423-	PW-ACCT#:2752777244-9	02/24/23	03-23	A		8267.04	.00	8267.04
		03/26/23	09-23					
** Vendor's Subtotal ----->						8267.04	.00	8267.04

VENDOR I.D.: POL02 (POLYDYNE INC.)

1712978-	WWTP-CLARIFLOC WE-1289	02/07/23	03-23	A		4271.63	.00	4271.63
		03/09/23	09-23					
** Vendor's Subtotal ----->						4271.63	.00	4271.63

VENDOR I.D.: PRI02 (PRINTMASTERS DESIGN & PRINT)

4252-	ADM-BUSINESS CARDS & NAME PLAK FOR FIN DIRECTOR	02/27/23	03-23	A		245.48	.00	245.48
		03/29/23	09-23					
** Vendor's Subtotal ----->						245.48	.00	245.48

VENDOR I.D.: QUI06 (QUINN RENTAL SERVICE INC.)

BY0847784-C	PW-CLBY0847784	10/31/22	03-23	A		-200.65	.00	-200.65
		11/30/22	09-23					
BY0847785-C	PW-CLBY0847785	10/31/22	03-23	A		-108.64	.00	-108.64
		11/30/22	09-23					
** Vendor's Subtotal ----->						-309.29	.00	-309.29

\*\*\* NEGATIVE BALANCE - CHECK WON'T BE PRINTED FOR VENDOR QUI06 \*\*\*

VENDOR I.D.: RAM24 (JOSUE RAMIREZ)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
030223-	PD-CHECK REQUEST-RANGE REIMBURSEMENT	03/02/23	03-23	A		33.16	.00	33.16
		04/01/23	09-23					
** Vendor's Subtotal ----->						33.16	.00	33.16

VENDOR I.D.: ROB01 (GILBERT ROBLES)

022323-	BUILDING-ENCHROACHMENT PERMIT DEPOSIT REIMBURSEMEN	03/06/23	03-23	A		459.00	.00	459.00
		04/05/23	09-23					
** Vendor's Subtotal ----->						459.00	.00	459.00

VENDOR I.D.: ROS04 (DAVID ROSE)

2B-	ADM-BUILDING INSPECTION SERVICES - FEB 2023	03/03/23	03-23	A		2601.25	.00	2601.25
		04/02/23	09-23					
** Vendor's Subtotal ----->						2601.25	.00	2601.25

VENDOR I.D.: SAN14 (SANTA BARBARA COUNTY-PUBLIC HEALTH DEPT)

FY22-23Q2-	ADM-ANIMAL SERVICES 2ND QUARTER FY22/23	02/22/23	03-23	A		16185.00	.00	16185.00
		03/24/23	09-23					
** Vendor's Subtotal ----->						16185.00	.00	16185.00

VENDOR I.D.: SAN31 (SANTA BARBARA COUNTY DEPARTMENT OF)

G01252023-	PD-MENTAL HEALTH ASSESSMENT TEAM 6-1-22 TO 6-30-23	01/25/23	03-23	A		91.54	.00	91.54
		02/24/23	09-23					
** Vendor's Subtotal ----->						91.54	.00	91.54

VENDOR I.D.: SCH01 (PATRICK SCHMITZ)

030123-	FIRE-CHECK REQUEST - MILEAGE EXPENSE	03/01/23	03-23	A		92.09	.00	92.09
		03/31/23	09-23					
** Vendor's Subtotal ----->						92.09	.00	92.09

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

022423-	FINANCE-4545 10TH ST ACCT#:134-015-0087-4	02/24/23	03-23	A		472.87	.00	472.87
		03/26/23	09-23					
032023-	PW-4330 W MAIN ST - ACCT#:129 987 5387 0	02/28/23	03-23	A		26.42	.00	26.42
		03/30/23	09-23					
** Vendor's Subtotal ----->						499.29	.00	499.29

VENDOR I.D.: SOU02 (SOUZA CONSTRUCTION INC.)

13123-	PW-GUAD 2022 PAVEMENT REHAB	01/31/23	03-23	A		32387.25	.00	32387.25
		03/02/23	09-23					
** Vendor's Subtotal ----->						32387.25	.00	32387.25

VENDOR I.D.: SUN02 (SUN BADGE CO.)

411685-	PD-REGUALR TWOTONE BADGES-BLUE	02/08/23	03-23	A		140.14	.00	140.14
		03/10/23	09-23					
** Vendor's Subtotal ----->						140.14	.00	140.14

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

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
151895-	PD-NEW EMPLOYEE-JOSH RAMIREZ	02/16/23	03-23	A		837.24	.00	837.24
		03/18/23	09-23					
152035-	PD-NEW HIRE-JOSH RAMIREZ	02/23/23	03-23	A		172.44	.00	172.44
		03/25/23	09-23					
** Vendor's Subtotal ----->						1009.68	.00	1009.68

VENDOR I.D.: TGN01 (THE GUADALUPE-NIPOMO DUNES CENTER)

030823-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT	03/08/23	03-23	A		250.00	.00	250.00
		04/07/23	09-23					
** Vendor's Subtotal ----->						250.00	.00	250.00

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

10265-	ADM-ROYAL THEATER-LEGAL SERVICES	03/06/23	03-23	A		472.50	.00	472.50
		04/05/23	09-23					
10266-	ADM-LEGAL SERVICES FEB 2023	03/06/23	03-23	A		9485.00	.00	9485.00
		04/05/23	09-23					
** Vendor's Subtotal ----->						9957.50	.00	9957.50

VENDOR I.D.: TIM02 (TIME VALUE SOFTWARE)

93335-	FINANCE-ANNUAL SERVICE/MAINTENANCE	01/26/23	03-23	A		60.00	.00	60.00
		02/25/23	09-23					
** Vendor's Subtotal ----->						60.00	.00	60.00

VENDOR I.D.: TYL01 (TYLER TECHNOLOGIES,INC.)

025412713-	FINANCE-JACOB LYONS	02/15/23	03-23	A		2415.00	.00	2415.00
		03/17/23	09-23					
** Vendor's Subtotal ----->						2415.00	.00	2415.00

VENDOR I.D.: ULT01 (ULTREX)

3711067-	ADM-COPIES METER	02/28/23	03-23	A		633.49	.00	633.49
		03/30/23	09-23					
** Vendor's Subtotal ----->						633.49	.00	633.49

VENDOR I.D.: UNI06 (UNION PACIFIC RAILROAD)

90123315-	PW-REIMBURSEMENT A FOR PRELIMIN ENGINEER CONSTRUCT	02/14/23	03-23	A		356.00	.00	356.00
		03/16/23	09-23					
** Vendor's Subtotal ----->						356.00	.00	356.00

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

265783-	WWTP-CR RELEASED	02/13/23	03-23	A		12697.65	.00	12697.65
		03/15/23	09-23					
** Vendor's Subtotal ----->						12697.65	.00	12697.65

VENDOR I.D.: VER05 (VERIZON WIRELESS)

928017633-	ADM-COMMUNICATIONS	02/18/23	03-23	A		634.98	.00	634.98
		03/20/23	09-23					
** Vendor's Subtotal ----->						634.98	.00	634.98

VENDOR I.D.: WAL01 (WALLACE GROUP, A CALIFORNIA CORPORATION)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
58640-	PW-PROFESSIONAL SERVICES RENDERED THROUGH JAN31,23	02/23/23 03/25/23	03-23 09-23	A		9682.45	.00	9682.45
** Vendor's Subtotal ----->						9682.45	.00	9682.45

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

INV206733-	ED-BULLARD NOMEX CHINSTRAP WITH QUICK RELEASE	02/21/23 03/23/23	03-23 09-23	A		50.30	.00	50.30
** Vendor's Subtotal ----->						50.30	.00	50.30

VENDOR I.D.: WWT01 (WASTE WATER TREATMENT METER)

010123-	WWTPHYDRANT METER - JANUARY	01/01/23 01/31/23	03-23 09-23	A		152.25	.00	152.25
** Vendor's Subtotal ----->						152.25	.00	152.25

\*\* Payment Total -----> 221719.40 .00 221719.40

\*\* Report's Total -----> 221410.11 .00 221410.11

\*\* Total Vendors On This Report ----->

75

Code	Title
A	NET30 FROM INVOICE

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount	
										Due Date
Check #.: 836814 Check Date.: 03/15/23 Vendor I.D.: ACE03 (ACE TREE)										
20221615-	PW-TREE #11,13,16,17,18,19,20,21,22,23,24,25,27,28	02/20/23 03/15/23	03-23 09-23	A			4875.00	.00	4875.00	
Check #.: 836815 Check Date.: 03/15/23 Vendor I.D.: AES01 (ALPHA ELECTRICAL SERVICE)										
10914-	WWTP-EMERGENCY SERVICE CALL	02/16/23 03/15/23	03-23 09-23	A			700.50	.00	700.50	
Check #.: 836816 Check Date.: 03/15/23 Vendor I.D.: AGD01 (ANDREW GOODWIN DESIGNS)										
378-08A-	ADM-ROYAL THEATER PROJECT	02/09/23 03/15/23	03-23 09-23	A			559.31	.00	559.31	
Check #.: 836817 Check Date.: 03/15/23 Vendor I.D.: AHU01 (ANA AHUMADA)										
030823-	P&R-REFUNDABLE AMOUNT CANCELLATION ON O'CONNELL	03/08/23 03/15/23	03-23 09-23	A			180.00	.00	180.00	
Check #.: 836818 Check Date.: 03/15/23 Vendor I.D.: AKE01 (AKESO OCCUPATIONAL HEALTH)										
11541-	HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM	02/15/23 03/15/23	03-23 09-23	A			295.00	.00	295.00	
11848-	HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM	02/24/23 03/15/23	03-23 09-23	A			295.00	.00	295.00	
							** Vendor's Subtotal ----->	590.00	.00	590.00
Check #.: 836819 Check Date.: 03/15/23 Vendor I.D.: AMA02 (AMAZON BUSINESS)										
1HXVK3MGX-	WWTP-GRIFFCO PRESSURE RELIEF VALVE	01/19/23 03/15/23	03-23 09-23	A			206.63	.00	206.63	
666X9WX7C-	WWTP-LITHIUM BATTERY	02/27/23 03/15/23	03-23 09-23	A			12.88	.00	12.88	
9MCXH7MXG-	PD-ECONOMY 3 RINGS BINDER	02/28/23 03/15/23	03-23 09-23	A			239.68	.00	239.68	
CRYCY1DMK-	WWTP-USB CAR CHARGER	03/01/23 03/15/23	03-23 09-23	A			43.48	.00	43.48	
GLRXQN96R-	FINANCE-WHITE ADDING MACHINE	02/20/23 03/15/23	03-23 09-23	A			36.86	.00	36.86	
GQX4C7TK1-	PD-LOOSE LEAF BINDER RINGS	02/28/23 03/15/23	03-23 09-23	A			6.51	.00	6.51	
VHPTH3VJL-	FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH	03/01/23 03/15/23	03-23 09-23	A			299.64	.00	299.64	
XT3CK9K3D-	WWTP-FEBREZE AIR FRESHENER	03/02/23 03/15/23	03-23 09-23	A			305.43	.00	305.43	
							** Vendor's Subtotal ----->	1151.11	.00	1151.11
Check #.: 836820 Check Date.: 03/15/23 Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)										
020220933-	P&R-UNIFORM SERVICE	02/20/23 03/15/23	03-23 09-23	A			67.22	.00	67.22	
020220943-	PW-STREETS-UNIFORM SERVICE	02/20/23 03/15/23	03-23 09-23	A			10.64	.00	10.64	
020223010-	PW-WWTP-UNIFORM SERVICE	02/22/23 03/15/23	03-23 09-23	A			27.12	.00	27.12	
020226308-	PW-WATER-UNIFORM SERVICE	02/27/23 03/15/23	03-23 09-23	A			17.06	.00	17.06	
020226343-	PW-STREETS-UNIFORM SERVICE	02/27/23 03/15/23	03-23 09-23	A			10.64	.00	10.64	
020228335-	PW-WWTP-UNIFORM SERVICE	03/01/23 03/15/23	03-23 09-23	A			32.60	.00	32.60	
							** Vendor's Subtotal ----->	165.28	.00	165.28

Invoice No	Description	Invoice Date		Actual Period		G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm						
-----										
Check #.: 836821 Check Date.: 03/15/23		Vendor I.D.: ARC01 (ARCLIGHT MEDIA - GARRET MATSUURA)								
10735-	ADM-MONTHLY WEBSITE MAINTENANCE- FEB 2023	02/25/23	03-23	A				170.00	.00	170.00
		03/15/23	09-23							
10778-	ADM-WEBSITE REDESIGN PROJECT - ARPA FUNDING	02/25/23	03-23	A				850.00	.00	850.00
		03/15/23	09-23							
** Vendor's Subtotal ----->								1020.00	.00	1020.00
-----										
Check #.: 836822 Check Date.: 03/15/23		Vendor I.D.: BOU01 (BOUND TREE MEDICAL LLC)								
84870649-	FIRE-GLOVES, SAFEGRIP, LG, LATEX, POWER FREE	02/23/23	03-23	A				1455.74	.00	1455.74
		03/15/23	09-23							
-----										
Check #.: 836823 Check Date.: 03/15/23		Vendor I.D.: BVI01 (BELLA VISTA INVESTIGATIVE SERVICES)								
106-	PD-MR.O MARTINEZ BACKGROUND CCW	02/12/23	03-23	A				300.00	.00	300.00
		03/15/23	09-23							
-----										
Check #.: 836824 Check Date.: 03/15/23		Vendor I.D.: CAL03 (CAL COAST IRRIGATION, INC.)								
302661524-	WWTP-1/2X3/4 INS MA NYLON	02/23/23	03-23	A				2.91	.00	2.91
		03/15/23	09-23							
-----										
Check #.: 836825 Check Date.: 03/15/23		This Check IS *** VOID ***								
-----										
Check #.: 836826 Check Date.: 03/15/23		This Check IS *** VOID ***								
-----										
Check #.: 836827 Check Date.: 03/15/23		Vendor I.D.: CAR09 (CARDMEMBER SERVICE)								
0046-	PD-DIANAS BAKERY	01/10/23	03-23	A				29.50	.00	29.50
		03/15/23	09-23							
0053-	PD-DIANAS BAKERY	01/10/23	03-23	A				11.00	.00	11.00
		03/15/23	09-23							
0118-	PD-GUADALUPE HARDWARE	01/11/23	03-23	A				88.33	.00	88.33
		03/15/23	09-23							
0228-	FINANCE-LATE FEE PAYMENT	02/28/23	03-23	A				39.00	.00	39.00
		03/15/23	09-23							
0883-	HR-UNITED STATES POSTAL SERVICE	01/05/23	03-23	A				9.90	.00	9.90
		03/15/23	09-23							
1095-	PD-CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	01/09/23	03-23	A				100.00	.00	100.00
		03/15/23	09-23							
1117-	PD-QUICK ID	02/28/23	03-23	A				17.45	.00	17.45
		03/15/23	09-23							
1307-	ADMIN-JOTFORM INC	01/04/23	03-23	A				294.00	.00	294.00
		03/15/23	09-23							
1331-	ADM-300' RADIUS PARCEL LABELS	02/13/23	03-23	A				525.00	.00	525.00
		03/15/23	09-23							
1528-	PD-ESTRELLA STAR MEAT MARKET	01/10/23	03-23	A				50.00	.00	50.00
		03/15/23	09-23							
1585-	PD-ESTRELLA STAR MARKET	01/10/23	03-23	A				75.00	.00	75.00
		03/15/23	09-23							
1688-	ADM-BACKBLAZE	01/13/23	03-23	A				0.67	.00	0.67
		03/15/23	09-23							
1855-	ADM-BECO -LAWN MOWER OIL SERVICE	02/28/23	03-23	A				127.94	.00	127.94
		03/15/23	09-23							
2572-	PD-CHIEF CAR WASH	01/20/23	03-23	A				10.00	.00	10.00
		03/15/23	09-23							
2590-	P&R-99CENTS STORE	02/16/23	03-23	A				81.28	.00	81.28
		03/15/23	09-23							
2620-	PD-ESTRELLA STAR MEAT	01/11/23	03-23	A				64.89	.00	64.89
		03/15/23	09-23							
2646-	PD-ESTRELLA STAR MARKET	01/11/23	03-23	A				16.82	.00	16.82
		03/15/23	09-23							
2673-	P&R-99CENTS STORE	02/16/23	03-23	A				27.83	.00	27.83
		03/15/23	09-23							
2756-	P&R-99CENTS STORE	02/16/23	03-23	A				7.70	.00	7.70
		03/15/23	09-23							
2967-	PD-QUICKIDRECORDS TECH	02/02/23	03-23	A				124.90	.00	124.90
		03/15/23	09-23							
2991-	PD-QUICK ID	02/02/23	03-23	A				17.45	.00	17.45
		03/15/23	09-23							
3281-	PD-EMERGENCY PREPARED	02/20/23	03-23	A				144.34	.00	144.34
		03/15/23	09-23							
3396-	FINANCE-DREAMHOST	02/18/23	03-23	A				13.99	.00	13.99
		03/15/23	09-23							

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #.: 836827 Check Date.: 03/15/23 Vendor I.D.: CAR09 (CARDMEMBER SERVICE)									
4099-	PD-QUICK ID	02/15/23	03-23	A			17.45	.00	17.45
		03/15/23	09-23						
4291-	FINANCE-ZOOM US	02/16/23	03-23	A			157.40	.00	157.40
		03/15/23	09-23						
4993-	PD-CHIEF CAR WASH	01/11/23	03-23	A			10.00	.00	10.00
		03/15/23	09-23						
5008-	PD-WAL MART- NAIL CUTTER	01/20/23	03-23	A			34.21	.00	34.21
		03/15/23	09-23						
5167-	FINANCE-DREAMHOST	01/18/23	03-23	A			13.99	.00	13.99
		03/15/23	09-23						
5864-	ADM-CITYS WEBSITE BACKUP SYSTEM	01/14/23	03-23	A			15.00	.00	15.00
		03/15/23	09-23						
6092-	PD-USPS-UNITED STATES POSTAL SERVICE	01/23/23	03-23	A			45.10	.00	45.10
		03/15/23	09-23						
7985-	PD-SANTA MARIA WASH AND LUBE-CHIEF CAR WASH	02/16/23	03-23	A			12.00	.00	12.00
		03/15/23	09-23						
8176-	PD-RING	01/15/23	03-23	A			100.00	.00	100.00
		03/15/23	09-23						
9273-	P&R-WALMART	02/16/23	03-23	A			128.30	.00	128.30
		03/15/23	09-23						
9523-	PD-GAS CARD WOULD NOT WORK- GAS/CHIEF-CALABASAS, CA	02/13/23	03-23	A			40.00	.00	40.00
		03/15/23	09-23						
0018A-	PD-MASATANIS MARKET	01/11/23	03-23	A			27.00	.00	27.00
		03/15/23	09-23						
0228A-	FINANCE-INTEREST CHARGE	03/02/23	03-23	A			16.36	.00	16.36
		03/15/23	09-23						
** Vendor's Subtotal ----->							2493.80	.00	2493.80
-----									
Check #.: 836828 Check Date.: 03/15/23 Vendor I.D.: CAS05 (MICHAEL CASH)									
030323-	PD-CALOES BUSINESS LUNCHEON	03/03/23	03-23	A			90.05	.00	90.05
		03/15/23	09-23						
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Check #.: 836829 Check Date.: 03/15/23 Vendor I.D.: CAS07 (CASSIA LANDSCAPE - MARK MAYBERRY)									
022349-	PW-LANDSCAPE MAINTENANCE FOR FEB 2023	02/15/23	03-23	A			871.00	.00	871.00
		03/15/23	09-23						
-----									
Check #.: 836830 Check Date.: 03/15/23 Vendor I.D.: CCW01 (CENTRAL COAST WATER AUTH.)									
030123-	PW-CCWA VARIABLE COSTS,DWR VARIABLE OMP	03/01/23	03-23	A			2781.66	.00	2781.66
		03/15/23	09-23						
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Check #.: 836831 Check Date.: 03/15/23 Vendor I.D.: CIT14 (CITY OF SANTA MARIA - FINANCE DIVISION)									
91654-	PD-DISPATCH SERVICES GUAD	02/13/23	03-23	A			6210.25	.00	6210.25
		03/15/23	09-23						
91655-	RENT -MDC SERVICES JANUARY 2023 RENT	02/13/23	03-23	A			1026.06	.00	1026.06
		03/15/23	09-23						
** Vendor's Subtotal ----->							7236.31	.00	7236.31
-----									
Check #.: 836832 Check Date.: 03/15/23 Vendor I.D.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)									
32596393-	FINANCE-SENIOR CENTER-4545 10TH ST	01/25/23	03-23	A			142.00	.00	142.00
		03/15/23	09-23						
32842042-	P&R-1025 GUADALUPE ST - PEST-AWAY SERVICE	02/17/23	03-23	A			142.00	.00	142.00
		03/15/23	09-23						
** Vendor's Subtotal ----->							284.00	.00	284.00
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Check #.: 836833 Check Date.: 03/15/23 Vendor I.D.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)									
76253-	WWTP-PUMPED DOWN LIFT STATION	02/24/23	03-23	A			5205.70	.00	5205.70
		03/15/23	09-23						

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 836834 Check Date.: 03/15/23 Vendor I.D.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)									
993754-	WATER-WATER SAMPLES	02/21/23	03-23	A			630.00	.00	630.00
		03/15/23	09-23						
993755-	WWTP-VW SEMI-MONTHLY INFLUENT	02/21/23	03-23	A			1862.00	.00	1862.00
		03/15/23	09-23						
993756-	WWTP-VW SEMI-ANNUAL FINAL EFFLUENT QUANTI-TRAY	02/21/23	03-23	A			3286.00	.00	3286.00
		03/15/23	09-23						
** Vendor's Subtotal ----->							5778.00	.00	5778.00
-----									
Check #.: 836835 Check Date.: 03/15/23 Vendor I.D.: CUL01 (CULLIGAN/CENTRAL COAST WATER)									
79752-	PD-STRONGBASE 9'' TANK RENTAL	02/28/23	03-23	A			35.00	.00	35.00
		03/15/23	09-23						
79960-	FIRE-STONGBASE 9'' TANK RENTAL	02/28/23	03-23	A			35.00	.00	35.00
		03/15/23	09-23						
** Vendor's Subtotal ----->							70.00	.00	70.00
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Check #.: 836836 Check Date.: 03/15/23 Vendor I.D.: DAT01 (DATAWORKS PLUS LLC)									
23-441-	PD-MAINTENANCE FEE: SW&HW,24X7	02/24/23	03-23	A			995.93	.00	995.93
		03/15/23	09-23						
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Check #.: 836837 Check Date.: 03/15/23 Vendor I.D.: DEP04 (DEEP BLUE INTEGRATION, INC.)									
222022-58-	P&R-UL LISTED FIRE ALARM MONITORING	01/01/23	03-23	A			135.00	.00	135.00
		03/15/23	09-23						
-----									
Check #.: 836838 Check Date.: 03/15/23 Vendor I.D.: DEP09 (DEPARTMENT OF JUSTICE)									
638157-	PD-JANUARY 2023 BLOOD ALCOHOL ANALYSIS	02/06/23	03-23	A			105.00	.00	105.00
		03/15/23	09-23						
638235-	PD-BLOOD ALCOHOL ANALYSIS	02/06/23	03-23	A			35.00	.00	35.00
		03/15/23	09-23						
** Vendor's Subtotal ----->							140.00	.00	140.00
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Check #.: 836839 Check Date.: 03/15/23 Vendor I.D.: ENG02 (ENGEL & GRAY, INC.)									
32X00003-	WWTP-WASTE HANDLING - BIO SOLIDS	02/28/23	03-23	A			6226.34	.00	6226.34
		03/15/23	09-23						
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Check #.: 836840 Check Date.: 03/15/23 Vendor I.D.: ERE01 (ER ELECTRIC & MECHANICAL)									
1215-	WWTP-FINISH INSTALLING PUMP	02/16/23	03-23	A			2083.70	.00	2083.70
		03/15/23	09-23						
1220-	WWTP-DIAGNOSE PROBLEM ON PIONEER LIFT STATION	03/03/23	03-23	A			517.50	.00	517.50
		03/15/23	09-23						
1221-	WWTP-PIONEER LIFT STATION PROBLEM	03/03/23	03-23	A			749.11	.00	749.11
		03/15/23	09-23						
1222-	WWTP-NORTH LIFT PUMP - LABOR 03-02-23	03/03/23	03-23	A			587.78	.00	587.78
		03/15/23	09-23						
** Vendor's Subtotal ----->							3938.09	.00	3938.09
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Check #.: 836841 Check Date.: 03/15/23 Vendor I.D.: EWI01 (EWING CORP.)									
18671744-	PW-8FTX2-1/4 TREATED TREE STAKE	02/09/23	03-23	A			160.00	.00	160.00
		03/15/23	09-23						
18702089-	PW- 1.6GL ROUNDUP PROMAX	02/15/23	03-23	A			211.94	.00	211.94
		03/15/23	09-23						
** Vendor's Subtotal ----->							371.94	.00	371.94



Invoice No	Description	Invoice Date	Actual Period	G/L	Account No	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm						
Check #: 836842 Check Date.: 03/15/23 Vendor I.D.: FIR11 (FIRE PROGRAMS LLC.-EWERS TECHNOLOGY LLC)									
232195-	FIRE-ANNUAL ACCESS, SUPPORT & UPDATE	03/01/23	03-23	A			3100.00	.00	3100.00
		03/15/23	09-23						
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Check #: 836843 Check Date.: 03/15/23 Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)									
030323-	P&R-ACCT#:805-343-5713-061406-5	02/07/23	03-23	A			114.24	.00	114.24
		03/15/23	09-23						
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Check #: 836844 Check Date.: 03/15/23 Vendor I.D.: FSI01 (FARGEN SURVEYS INC)									
60314-	PW-PROFESSIONAL SERVICES THROUGH 1/31/23	02/15/23	03-23	A			2080.00	.00	2080.00
		03/15/23	09-23						
60315-	ADM-ROYAL THEATER LOT MERGER	02/15/23	03-23	A			4400.00	.00	4400.00
		03/15/23	09-23						
							6480.00	.00	6480.00
							** Vendor's Subtotal ----->		
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Check #: 836845 Check Date.: 03/15/23 Vendor I.D.: GOL02 (GOLD COAST ENVIRONMENTAL)									
13471-	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	01/24/23	03-23	A			2710.00	.00	2710.00
		03/15/23	09-23						
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Check #: 836846 Check Date.: 03/15/23 Vendor I.D.: GRE01 (MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW)									
34-	ADM-PLAN CHECK SERVICES - FEB 2023	02/28/23	03-23	A			3150.00	.00	3150.00
		03/15/23	09-23						
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Check #: 836847 Check Date.: 03/15/23 This Check IS *** VOID ***									
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Check #: 836848 Check Date.: 03/15/23 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)									
104651-	P&R-BUILDING-TNGLY AIRGO KNEE BOOT 7 PAIR	02/24/23	03-23	A			88.13	.00	88.13
		03/15/23	09-23						
1103050-	P&R-ISO 46 2.5 HYDRO FLUID	02/10/23	03-23	A			54.35	.00	54.35
		03/15/23	09-23						
1103398-	P&R-1/2X520 WHITE TEFLON TAPE	02/14/23	03-23	A			5.35	.00	5.35
		03/15/23	09-23						
1103615-	FIRE-WHT LITHIUM GREASE 16OZ	02/15/23	03-23	A			7.06	.00	7.06
		03/15/23	09-23						
1103758-	P&R-TRASH BADS DRWG 33G 48PK	02/16/23	03-23	A			50.28	.00	50.28
		03/15/23	09-23						
1104265-	PW-STREETS-ANTIFREEZE COLNT ORG1GAL	02/21/23	03-23	A			41.28	.00	41.28
		03/15/23	09-23						
1104301-	P&R-BUILDING-1/2 PT REAL TUFF PJ CMPND	02/21/23	03-23	A			28.23	.00	28.23
		03/15/23	09-23						
1104346-	P&R-BUILDING - LEVEL YELLOW 24''L	02/22/23	03-23	A			9.78	.00	9.78
		03/15/23	09-23						
1104408-	WWTP-IMPACT CONTRCTOR 25PK P2	02/22/23	03-23	A			164.66	.00	164.66
		03/15/23	09-23						
1104688-	P&R-BUILDING-PROTECTR CAMP DRY 10.5OZ	02/24/23	03-23	A			9.34	.00	9.34
		03/15/23	09-23						
1104835-	P&R-BUILDING-PADOCK 1-9/16'' LAM 2PK	02/27/23	03-23	A			20.65	.00	20.65
		03/15/23	09-23						
1104925-	P&R-BUILDING-PAINT/VARN STRIP CA QT	02/28/23	03-23	A			19.02	.00	19.02
		03/15/23	09-23						
1105028-	WWTP-USB LOW PROFILE HEADLAMP	02/28/23	03-23	A			353.36	.00	353.36
		03/15/23	09-23						
1105182-	PD-ANTIFREEZE PEAK RTU GAL	03/02/23	03-23	A			15.21	.00	15.21
		03/15/23	09-23						
							866.70	.00	866.70
							** Vendor's Subtotal ----->		
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Check #: 836849 Check Date.: 03/15/23 Vendor I.D.: HAC01 (HACH COMPANY CORP)									
13485424-	WATER-AMMONIA SALICYLATE, WATER DEIONIZED	02/28/23	03-23	A			659.30	.00	659.30
		03/15/23	09-23						

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
Check #: 836850 Check Date.: 03/15/23		Vendor I.D.: HEN01 (EAGLE ENERGY, INC)						
022823-	P&R-FUEL CHARGES	02/28/23	03-23	A		221.28	.00	221.28
		03/15/23	09-23					
198539-	FIRE-FUEL CHARGES	02/15/23	03-23	A		454.83	.00	454.83
		03/15/23	09-23					
198542-	WWTP-FUEL CHARGES	02/15/23	03-23	A		119.12	.00	119.12
		03/15/23	09-23					
198550-	STREETS-FUEL CHARGES	02/15/23	03-23	A		345.85	.00	345.85
		03/15/23	09-23					
198560-	PD-FUEL CHARGES	02/15/23	03-23	A		1618.72	.00	1618.72
		03/15/23	09-23					
198835-	FIRE-FUEL CHARGES	02/28/23	03-23	A		305.85	.00	305.85
		03/15/23	09-23					
198837-	WATER-FUEL CHARGES	02/28/23	03-23	A		142.49	.00	142.49
		03/15/23	09-23					
198838-	WWTP-FUEL CHARGES	02/28/23	03-23	A		196.71	.00	196.71
		03/15/23	09-23					
198839-	PW-STREETS FUEL CHARGES	02/28/23	03-23	A		229.40	.00	229.40
		03/15/23	09-23					
198858-	PD-FUEL USAGE	02/28/23	03-23	A		1428.99	.00	1428.99
		03/15/23	09-23					
** Vendor's Subtotal ----->						5063.24	.00	5063.24
Check #: 836851 Check Date.: 03/15/23		Vendor I.D.: HOM02 (HOME DEPOT CREDIT SERVICES)						
152449-	P&R-SAFETY CLASS	01/31/23	03-23	A		37.94	.00	37.94
		03/15/23	09-23					
1524449-	P&R-OPERATING SUPPLIES	01/31/23	03-23	A		37.94	.00	37.94
		03/15/23	09-23					
** Vendor's Subtotal ----->						75.88	.00	75.88
Check #: 836852 Check Date.: 03/15/23		Vendor I.D.: ICO01 (ICONIX WATERWORKS (US) INC.)						
316004463-	WATER-3/4 RUBBER WATER METER 1/16 GASKET	02/06/23	03-23	A		1378.48	.00	1378.48
		03/15/23	09-23					
316006711-	WWTP-12 DR14 C900-16 CL305 BLUE PVC PIPE	02/22/23	03-23	A		1232.35	.00	1232.35
		03/15/23	09-23					
** Vendor's Subtotal ----->						2610.83	.00	2610.83
Check #: 836853 Check Date.: 03/15/23		Vendor I.D.: INT01 (INTEGRITY PLANNING - LARRY APPEL)						
62-	ADM-GENERAL PLANNING SERVICES	02/01/23	03-23	A		9562.50	.00	9562.50
		03/15/23	09-23					
Check #: 836854 Check Date.: 03/15/23		Vendor I.D.: ITE01 (ITECH SOLUTIONS)						
11420-	ADM-IT SERVICES FOR MARCH 2023	03/01/23	03-23	A		773.89	.00	773.89
		03/15/23	09-23					
11472-	ADM-ONBOARD NEW USERS - JAN 2023	03/01/23	03-23	A		750.00	.00	750.00
		03/15/23	09-23					
11487-	ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES	02/27/23	03-23	A		2792.17	.00	2792.17
		03/15/23	09-23					
11570-	ADM-ON-BOARD NEW USERS FEB 2023	02/28/23	03-23	A		750.00	.00	750.00
		03/15/23	09-23					
11594-	ADM-IT SERVICES - APRIL 2023	04/01/23	03-23	A		6288.00	.00	6288.00
		03/15/23	09-23					
** Vendor's Subtotal ----->						11354.06	.00	11354.06
Check #: 836855 Check Date.: 03/15/23		Vendor I.D.: J&E01 (J&E CLEANING - MIRA GONZALEZ)						
45122-	PD-FEBRUARY CLEANING SERVICE	02/28/23	03-23	A		346.00	.00	346.00
		03/15/23	09-23					

Invoice No	Description	Invoice Date		Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal						
Check #.: 836856 Check Date.: 03/15/23 Vendor I.D.: JAC02 (JACK'S ALL AMERICAN PLUMBING)									
130482-	P&R-MAIN LINE BACKING UP WOMANS RESTROOM	02/13/23	03-23	03-23	A		430.00	.00	430.00
		03/15/23	09-23						
130483-	WWTP-INSTALLED CUSTOMERS PROVIDED (3)	02/14/23	03-23	03-23	A		3850.00	.00	3850.00
		03/15/23	09-23						
** Vendor's Subtotal ----->							4280.00	.00	4280.00
Check #.: 836857 Check Date.: 03/15/23 Vendor I.D.: LCW01 (LIEBERT CASSIDY WHITMORE)									
234055-	ADM-PERSONNEL LEGAL SERVICES	01/31/23	03-23	03-23	A		373.50	.00	373.50
		03/15/23	09-23						
Check #.: 836858 Check Date.: 03/15/23 Vendor I.D.: LIM01 (CARLOS LIMON)									
022423-	PD-CHECK REQUEST-POST PERISHABLE SKILLS	02/24/23	03-23	03-23	A		524.74	.00	524.74
		03/15/23	09-23						
Check #.: 836859 Check Date.: 03/15/23 Vendor I.D.: LOS01 (LOS AMIGOS DE GUADALUPE)									
7A-	SALARY ALEJANDRA - ARPA	02/01/23	03-23	03-23	A		3426.47	.00	3426.47
		03/15/23	09-23						
Check #.: 836860 Check Date.: 03/15/23 Vendor I.D.: MAN01 (MANAGED HEALTH NETWORK COMPANY)									
PRM078796-	HR-37 SUBSCRIBERS	03/01/23	03-23	03-23	A		77.33	.00	77.33
		03/15/23	09-23						
Check #.: 836861 Check Date.: 03/15/23 Vendor I.D.: MER02 (JOSUE MERAZ)									
022423-	PD-CHECK REQUEST-ISC300-ICS-400	02/24/23	03-23	03-23	A		426.00	.00	426.00
		03/15/23	09-23						
Check #.: 836862 Check Date.: 03/15/23 Vendor I.D.: MID01 (MID-STATE CONCRETE PRODUCTS LLC)									
70817-	PW-WEST/CLASS HOOD 30 PLAIN	02/17/23	03-23	03-23	A		2983.67	.00	2983.67
		03/15/23	09-23						
Check #.: 836863 Check Date.: 03/15/23 Vendor I.D.: NAP01 (NAPA, RAYS AUTO PARTS)									
620550-	FIRE-OIL FILTER, FUEL FILTER, AIR DRYER	02/08/23	03-23	03-23	A		791.65	.00	791.65
		03/15/23	09-23						
621393-	FIRE-AIR FILTER MONITOR	02/26/23	03-23	03-23	A		45.66	.00	45.66
		03/15/23	09-23						
** Vendor's Subtotal ----->							837.31	.00	837.31
Check #.: 836864 Check Date.: 03/15/23 Vendor I.D.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)									
101130-	PW-GUAD PIONEER MAIN FINAL CONSTRUCTION DOCUMENTS	02/28/23	03-23	03-23	A		1564.75	.00	1564.75
		03/15/23	09-23						
102131-	PW-GUAD LS & TRUNK MAIN HWY 1 ESDC (MKN)	02/28/23	03-23	03-23	A		1165.38	.00	1165.38
		03/15/23	09-23						
102149-	PW-WASTEWATER CONSULTING SERVICES	02/27/23	03-23	03-23	A		8616.25	.00	8616.25
		03/15/23	09-23						
102181-	PW-SUBCONSULTANT SERVICES	02/28/23	03-23	03-23	A		163.63	.00	163.63
		03/15/23	09-23						
** Vendor's Subtotal ----->							11510.01	.00	11510.01
Check #.: 836865 Check Date.: 03/15/23 Vendor I.D.: OFF01 (OFFICE DEPOT CREDIT PLAN)									
16828609-	FINANCE-W2 FORMS & ENVELOPES	01/22/23	03-23	03-23	A		224.06	.00	224.06
		03/15/23	09-23						
16844118-	FINANCE-1099 ENVELOPES	01/26/23	03-23	03-23	A		82.94	.00	82.94
		03/15/23	09-23						
16855472-	FINANCE-1099'S	01/30/23	03-23	03-23	A		57.62	.00	57.62
		03/15/23	09-23						
** Vendor's Subtotal ----->							364.62	.00	364.62

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
Check #.: 836866 Check Date.: 03/15/23 Vendor I.D.: ORO01 (CHRISTOPHER OROZCO)								
030223-	PD-CHECK REQUEST RANGE REIMBURSEMENT	03/02/23	03-23	A		33.16	.00	33.16
		03/15/23	09-23					
Check #.: 836867 Check Date.: 03/15/23 Vendor I.D.: PAC01 (PACIFIC GAS & ELECTRIC)								
022423-	PW-ACCT#:2752777244-9	02/24/23	03-23	A		8267.04	.00	8267.04
		03/15/23	09-23					
Check #.: 836868 Check Date.: 03/15/23 Vendor I.D.: POL02 (POLYDYNE INC.)								
1712978-	WWTP-CLARIFLOC WE-1289	02/07/23	03-23	A		4271.63	.00	4271.63
		03/15/23	09-23					
Check #.: 836869 Check Date.: 03/15/23 Vendor I.D.: PRI02 (PRINTMASTERS DESIGN & PRINT)								
4252-	ADM-BUSINESS CARDS & NAME PLAK FOR FIN DIRECTOR	02/27/23	03-23	A		245.48	.00	245.48
		03/15/23	09-23					
Check #.: 836870 Check Date.: 03/15/23 Vendor I.D.: RAM24 (JOSUE RAMIREZ)								
030223-	PD-CHECK REQUEST-RANGE REIMBURSEMENT	03/02/23	03-23	A		33.16	.00	33.16
		03/15/23	09-23					
Check #.: 836871 Check Date.: 03/15/23 Vendor I.D.: ROB01 (GILBERT ROBLES)								
022323-	BUILDING-ENCHROACHMENT PERMIT DEPOSIT REIMBURSEMEN	03/06/23	03-23	A		459.00	.00	459.00
		03/15/23	09-23					
Check #.: 836872 Check Date.: 03/15/23 Vendor I.D.: ROS04 (DAVID ROSE)								
2B-	ADM-BUILDING INSPECTION SERVICES - FEB 2023	03/03/23	03-23	A		2601.25	.00	2601.25
		03/15/23	09-23					
Check #.: 836873 Check Date.: 03/15/23 Vendor I.D.: SAN14 (SANTA BARBARA COUNTY-PUBLIC HEALTH DEPT)								
FY22-23Q2-	ADM-ANIMAL SERVICES 2ND QUARTER FY22/23	02/22/23	03-23	A		16185.00	.00	16185.00
		03/15/23	09-23					
Check #.: 836874 Check Date.: 03/15/23 Vendor I.D.: SAN31 (SANTA BARBARA COUNTY DEPARTMENT OF)								
G01252023-	PD-MENTAL HEALTH ASSESSMENT TEAM 6-1-22 TO 6-30-23	01/25/23	03-23	A		91.54	.00	91.54
		03/15/23	09-23					
Check #.: 836875 Check Date.: 03/15/23 Vendor I.D.: SCH01 (PATRICK SCHMITZ)								
030123-	FIRE-CHECK REQUEST - MILEAGE EXPENSE	03/01/23	03-23	A		92.09	.00	92.09
		03/15/23	09-23					
Check #.: 836876 Check Date.: 03/15/23 Vendor I.D.: SOU01 (SOUTHERN CALIFORNIA GAS)								
022423-	FINANCE-4545 10TH ST ACCT#:134-015-0087-4	02/24/23	03-23	A		472.87	.00	472.87
		03/15/23	09-23					
032023-	PW-4330 W MAIN ST - ACCT#:129 987 5387 0	02/28/23	03-23	A		26.42	.00	26.42
		03/15/23	09-23					
					** Vendor's Subtotal ----->	499.29	.00	499.29
Check #.: 836877 Check Date.: 03/15/23 Vendor I.D.: SOU02 (SOUZA CONSTRUCTION INC.)								
13123-	PW-GUAD 2022 PAVEMENT REHAB	01/31/23	03-23	A		32387.25	.00	32387.25
		03/15/23	09-23					

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
Check #.: 836878 Check Date.: 03/15/23		Vendor I.D.: SUN02 (SUN BADGE CO.)						
411685-	PD-REGUALR TWOTONE BADGES-BLUE	02/08/23	03-23	A		140.14	.00	140.14
		03/15/23	09-23					
Check #.: 836879 Check Date.: 03/15/23		Vendor I.D.: TEM01 (TEMPLETON UNIFORMS, LLC)						
151895-	PD-NEW EMPLOYEE-JOSH RAMIREZ	02/16/23	03-23	A		837.24	.00	837.24
		03/15/23	09-23					
152035-	PD-NEW HIRE-JOSH RAMIREZ	02/23/23	03-23	A		172.44	.00	172.44
		03/15/23	09-23					
** Vendor's Subtotal ----->						1009.68	.00	1009.68
Check #.: 836880 Check Date.: 03/15/23		Vendor I.D.: TGN01 (THE GUADALUPE-NIPOMO DUNES CENTER)						
030823-	P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT	03/08/23	03-23	A		250.00	.00	250.00
		03/15/23	09-23					
Check #.: 836881 Check Date.: 03/15/23		Vendor I.D.: THE07 (PHILIP F. SINCO)						
10265-	ADM-ROYAL THEATER-LEGAL SERVICES	03/06/23	03-23	A		472.50	.00	472.50
		03/15/23	09-23					
10266-	ADM-LEGAL SERVICES FEB 2023	03/06/23	03-23	A		9485.00	.00	9485.00
		03/15/23	09-23					
** Vendor's Subtotal ----->						9957.50	.00	9957.50
Check #.: 836882 Check Date.: 03/15/23		Vendor I.D.: TIM02 (TIME VALUE SOFTWARE)						
93335-	FINANCE-ANNUAL SERVICE/MAINTENANCE	01/26/23	03-23	A		60.00	.00	60.00
		03/15/23	09-23					
Check #.: 836883 Check Date.: 03/15/23		Vendor I.D.: TYL01 (TYLER TECHNOLOGIES, INC.)						
025412713-	FINANCE-JACOB LYONS	02/15/23	03-23	A		2415.00	.00	2415.00
		03/15/23	09-23					
Check #.: 836884 Check Date.: 03/15/23		Vendor I.D.: ULT01 (ULTREX)						
3711067-	ADM-COPIES METER	02/28/23	03-23	A		633.49	.00	633.49
		03/15/23	09-23					
Check #.: 836885 Check Date.: 03/15/23		Vendor I.D.: UNI06 (UNION PACIFIC RAILROAD)						
90123315-	PW-REIMBURSEMENT A FOR PRELIMIN ENGINEER CONSTRUCT	02/14/23	03-23	A		356.00	.00	356.00
		03/15/23	09-23					
Check #.: 836886 Check Date.: 03/15/23		Vendor I.D.: USA01 (U.S.A. BLUEBOOK INC.)						
265783-	WWTP-CR RELEASED	02/13/23	03-23	A		12697.65	.00	12697.65
		03/15/23	09-23					
Check #.: 836887 Check Date.: 03/15/23		Vendor I.D.: VER05 (VERIZON WIRELESS)						
928017633-	ADM-COMMUNICATIONS	02/18/23	03-23	A		634.98	.00	634.98
		03/15/23	09-23					
Check #.: 836888 Check Date.: 03/15/23		Vendor I.D.: WAL01 (WALLACE GROUP, A CALIFORNIA CORPORATION)						
58640-	PW-PROFESSIONAL SERVICES RENDERED THROUGH JAN31,23	02/23/23	03-23	A		9682.45	.00	9682.45
		03/15/23	09-23					

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
-----								
	Check #.: 836889	Check Date.: 03/15/23	Vendor I.D.: WIT01 (WITMER PUBLIC SAFETY GROUP INC.)					
INV206733-	PD-BULLARD NOMEX CHINSTRAP WITH QUICK RELEASE	02/21/23	03-23	A		50.30	.00	50.30
		03/15/23	09-23					
-----								
	Check #.: 836890	Check Date.: 03/15/23	Vendor I.D.: WWT01 (WASTE WATER TREATMENT METER)					
010123-	WWTPHYDRANT METER - JANUARY	01/01/23	03-23	A		152.25	.00	152.25
		03/15/23	09-23					
					** Total Checks Paid ----->	221719.40	.00	221719.40
						=====	=====	=====

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	82886.93	82886.93	General Fund	Accounts Payable	
04 2010	362.54	83249.47	FEMA	Accounts Payable	
10 2010	16093.62	99343.09	Wtr. Oper. Fund	Accounts Payable	
105 2010	3426.47	102769.56	CDBG CVI	Accounts Payable	
107 2010	614.87	103384.43	CV2-3 Food Dis	Accounts Payable	
12 2010	58958.49	162342.92	Wst.Wtr.Op.Fund	Accounts Payable	
63 2010	3881.09	166224.01	Pas L&L Dist	Accounts Payable	
71 2010	6664.87	172888.88	MEASURE A	Accounts Payable	
79 2010	5431.81	178320.69	OB 2019-3 Prjct	Accounts Payable	
89 2010	43398.71	221719.40	CIP	Accounts Payable	
99 1000	-221719.40	.00	Cash Clearing	General Checking Account	

REPORT.: Mar 08 23 Wednesday  
 RUN...: Mar 08 23 Time: 16:12  
 Run By.: Veronica Fabian

City of Guadalupe  
 General Ledger Interface  
 Journal 03 Cash Disbursements Journal Interface for (PY) Period 03-23

PAGE: 001  
 ID #: PY-GI  
 CTL.: GUA

Date	G/L	Account No	Description	Amount	Extension
03/15/23	01	2010	(1): Check Update 03/15/23	82,886.93	82,886.93
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	04	2010	(1): Check Update 03/15/23	362.54	83,249.47
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	10	2010	(1): Check Update 03/15/23	16,093.62	99,343.09
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	105	2010	(1): Check Update 03/15/23	3,426.47	102,769.56
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	107	2010	(1): Check Update 03/15/23	614.87	103,384.43
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	12	2010	(1): Check Update 03/15/23	58,958.49	162,342.92
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	63	2010	(1): Check Update 03/15/23	3,881.09	166,224.01
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	71	2010	(1): Check Update 03/15/23	6,664.87	172,888.88
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	79	2010	(1): Check Update 03/15/23	5,431.81	178,320.69
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	89	2010	(1): Check Update 03/15/23	43,398.71	221,719.40
			(2): A/P Auto Checks PY-CP-CL		
03/15/23	99	1000	(1): Check Update 03/15/23	-221,719.40	.00
			(2): A/P Auto Checks PY-CP-CL		



REPORT.: Mar 08 23 Wednesday  
RUN....: Mar 08 23 Time: 16:12  
Run By.: Veronica Fabian

City of Guadalupe  
General Ledger Interface (Summary)  
Journal 03 Cash Disbursements Journal Interface for (PY) Period 03-23

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

Journal	G/L Account No	Amount	Extension
03	01 2010	82,886.93	82,886.93
03	04 2010	362.54	83,249.47
03	10 2010	16,093.62	99,343.09
03	105 2010	3,426.47	102,769.56
03	107 2010	614.87	103,384.43
03	12 2010	58,958.49	162,342.92
03	63 2010	3,881.09	166,224.01
03	71 2010	6,664.87	172,888.88
03	79 2010	5,431.81	178,320.69
03	89 2010	43,398.71	221,719.40
03	99 1000	-221,719.40	.00

Date	G/L	Account No	Description	Amount	Extension
03/08/23	01	2010	(1): Invoices 03/08/23	-82,886.93	-82,886.93
03/08/23	01	2044	(1): VAHU01*I 030823 ,L0001	180.00	-82,706.93
03/08/23	01	2044	(2): P&R-REFUNDABLE AMOUNT CANCELLATION ON O'CONNELL (3): ANA AHUMADA (1): VTGN01*I 030823 ,L0001	250.00	-82,456.93
03/08/23	01	2048	(2): P&R-REFUNDABLE AMOUNT OF CLEANING DEPOSIT (3): THE GUADALUPE-NIPOMO DUNES CENTER (1): VUNI06*I 90123315 ,L0001	356.00	-82,100.93
03/08/23	01	2070	(2): PW-REIMBURSEMENT A FOR PRELIMIN ENGINEER CONSTRUCT (3): UNION PACIFIC RAILROAD (1): VINT01*I 62 ,L0003	93.75	-82,007.18
03/08/23	01	2070	(2): SNOWY PLOVER 2022-016-GPZ (3): INTEGRITY PLANNING - LARRY APPEL (1): VGRE01*I 34 ,L0003	150.00	-81,857.18
03/08/23	01	3550	(2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW (1): VROB01*I 022323 ,L0001	459.00	-81,398.18
03/08/23	01	4100	(2): PERMIT #01-2048 (3): GILBERT ROBLES (1): VLCW01*I 234055 ,L0001	373.50	-81,024.68
03/08/23	01	4105	(2): PROFESSIONAL SERVICES RENDERED THROUGH JAN 31,23 (3): LIEBERT CASSIDY WHITMORE (1): VCAR09*I 0883 ,L0001	9.90	-81,014.78
03/08/23	01	4105	(2): HR-UNITED STATES POSTAL SERVICE (3): CARDMEMBER SERVICE (1): VCAR09*I 1688 ,L0001	.67	-81,014.11
03/08/23	01	4105	(2): BACKUP FOR THE CITY'S WEBSITE (3): CARDMEMBER SERVICE (1): VULT01*I 3711067 ,L0005	241.63	-80,772.48
03/08/23	01	4110	(2): ADM-COPIES METER (3): ULTREX (1): VTHE07*I 10266 ,L0001	7,472.50	-73,299.98
03/08/23	01	4120	(2): PROFESSIONAL LEGAL SERVICES (3): PHILIP F. SINCO (1): VTIN02*I 93335 ,L0001	60.00	-73,239.98
03/08/23	01	4120	(2): FINANCE-ANNUAL SERVICE/MAINTENANCE (3): TIME VALUE SOFTWARE (1): VOFF01*I 16828609 ,L0001	224.06	-73,015.92
03/08/23	01	4120	(2): FINANCE-W2 FORMS & ENVELOPES (3): OFFICE DEPOT CREDIT PLAN (1): VOFF01*I 16844118 ,L0001	82.94	-72,932.98
03/08/23	01	4120	(2): FINANCE-1099 ENVELOPES (3): OFFICE DEPOT CREDIT PLAN (1): VOFF01*I 16855472 ,L0001	57.62	-72,875.36
03/08/23	01	4120	(2): FINANCE-1099'S (3): OFFICE DEPOT CREDIT PLAN (1): VPRI02*I 4252 ,L0001	147.61	-72,727.75
03/08/23	01	4120	(2): ADM-BUSINESS CARDS & NAME PLAK FOR FIN DIRECTOR (3): PRINTMASTERS DESIGN & PRINT (1): VULT01*I 3711067 ,L0003	179.29	-72,548.46
03/08/23	01	4120	(2): ADM-COPIES METER (3): ULTREX (1): VAMA02*IGLRXQN96R ,L0001	36.86	-72,511.60
03/08/23	01	4120	(2): INV#:1GNG-LRXQ-N96R (3): AMAZON BUSINESS (1): VCAR09*I 0228 ,L0001	39.00	-72,472.60
03/08/23	01	4120	(2): FINANCE-LATE FEE PAYMENT (3): CARDMEMBER SERVICE (1): VCAR09*I 0228A ,L0001	16.36	-72,456.24
03/08/23	01	4120	(2): FINANCE-INTEREST CHARGE (3): CARDMEMBER SERVICE (1): VTYL01*I025412713 ,L0001	2,415.00	-70,041.24
03/08/23	01	4140	(2): FINANCE-JACOB LYONS (3): TYLER TECHNOLOGIES, INC. (1): VMAN01*IPRM078796 ,L0001	77.33	-69,963.91
03/08/23	01	4140	(2): HR-37 SUBSCRIBERS (3): MANAGED HEALTH NETWORK COMPANY (1): VCAR09*I 3396 ,L0001	13.99	-69,949.92
03/08/23	01	4140	(2): FINANCE-DREAMHOST (3): CARDMEMBER SERVICE (1): VCAR09*I 5167 ,L0001	13.99	-69,935.93
03/08/23	01	4140	(2): FINANCE-DREAMHOST (3): CARDMEMBER SERVICE (1): VARC01*I 10735 ,L0001	170.00	-69,765.93
03/08/23	01	4140	(2): ADM-MONTHLY WEBSITE MAINTENANCE- FEB 2023 (3): ARCLIGHT MEDIA - GARRET MATSUURA (1): VARC01*I 10778 ,L0001	850.00	-68,915.93
03/08/23	01	4140	(2): ADM-WEBSITE REDESIGN PROJECT - ARPA FUNDING (3): ARCLIGHT MEDIA - GARRET MATSUURA (1): VCAR09*I 1307 ,L0001	294.00	-68,621.93
03/08/23	01	4140	(2): ARPA FUNDING -WEBSITE REDESIGN PROJECT (3): CARDMEMBER SERVICE (1): VCAR09*I 4291 ,L0001	157.40	-68,464.53
03/08/23	01	4140	(2): FINANCE-ZOOM US (3): CARDMEMBER SERVICE (1): VCAR09*I 5864 ,L0001	15.00	-68,449.53
03/08/23	01	4140	(2): ADM-CITYS WEBSITE BACKUP SYSTEM (3): CARDMEMBER SERVICE (1): VITE01*I 11420 ,L0001	773.89	-67,675.64
03/08/23	01	4140	(2): ADM-IT SERVICES FOR MARCH 2023 (3): ITECH SOLUTIONS (1): VITE01*I 11472 ,L0001	750.00	-66,925.64
03/08/23	01	4140	(2): ADM-ONBOARD NEW USERS - JAN 2023 (3): ITECH SOLUTIONS (1): VITE01*I 11570 ,L0001	750.00	-66,175.64
03/08/23	01	4140	(2): ADM-ON-BOARD NEW USERS FEB 2023 (3): ITECH SOLUTIONS (1): VITE01*I 11594 ,L0001	6,288.00	-59,887.64
03/08/23	01	4140	(2): ADM-IT SERVICES - APRIL 2023 (3): ITECH SOLUTIONS (1): VSAN14*IFY22-23Q2 ,L0001	16,185.00	-43,702.64
03/08/23	01	4145	(2): ADM-ANIMAL SERVICES 2ND QUARTER FY22/23 (3): SANTA BARBARA COUNTY-PUBLIC HEALTH DEPT (1): VFRO01*I 030323 ,L0001	114.24	-43,588.40
03/08/23	01	4145	(2): P&R-ACCT#:805-343-5713-061406-5 (3): FRONTIER COMMUNICATIONS (1): VVER05*I928017633 ,L0010	25.29	-43,563.11
03/08/23	01	4145	(2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS (1): VGUA02*I 1103398 ,L0001	5.35	-43,557.76
03/08/23	01	4145	(2): P&R-1/2X520 WHITE TEFLON TAPE (3): GUADALUPE HARDWARE COMPANY INC. (1): VGUA02*I 1103758 ,L0001	50.28	-43,507.48
03/08/23	01	4145	(2): P&R-TRASH BADS DRWG 33G 48PK (3): GUADALUPE HARDWARE COMPANY INC. (1): VGUA02*I 1104301 ,L0001	28.23	-43,479.25
03/08/23	01	4145	(2): P&R-BUILDING-1/2 PT REAL TUFF PJ CMPND (3): GUADALUPE HARDWARE COMPANY INC. (1): VGUA02*I 1104346 ,L0001	9.78	-43,469.47
03/08/23	01	4145	(2): P&R-BUILDING - LEVEL YELLOW 24''L (3): GUADALUPE HARDWARE COMPANY INC. (1): VHOM02*I 152449 ,L0001	37.94	-43,431.53
03/08/23	01	4145	(2): P&R-SAFETY CLASS (3): HOME DEPOT CREDIT SERVICES (1): VHEN01*I 022823 ,L0001	110.64	-43,320.89
03/08/23	01	4145	(2): P&R-FUEL CHARGES (3): EAGLE ENERGY, INC (1): VHEN01*I 198550 ,L0001	172.93	-43,147.96
			(2): STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC		

Date	G/L	Account No	Description	Amount	Extension
03/08/23	01	4145 1560	(1): VHENO1*I 198550 ,L0002 (2): STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC	172.92	-42,975.04
03/08/23	01	4145 1560	(1): VHOMO2*I 1524449 ,L0001 (2): P&R-OPERATING SUPPLIES (3): HOME DEPOT CREDIT SERVICES	37.94	-42,937.10
03/08/23	01	4145 2150	(1): VAKE01*I 11848 ,L0002 (2): HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM (3): AKESO OCCUPATIONAL HEALTH	147.50	-42,789.60
03/08/23	01	4145 2150	(1): VARA01*I020220933 ,L0001 (2): P&R-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	67.22	-42,722.38
03/08/23	01	4145 2150	(1): VARA01*I020220943 ,L0001 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.06	-42,721.32
03/08/23	01	4145 2150	(1): VARA01*I020226343 ,L0001 (2): INV#:5020226343 (3): ARAMARK UNIFORM SERVICES	1.06	-42,720.26
03/08/23	01	4145 2150	(1): VCLA01*I 32842042 ,L0001 (2): P&R-1025 GUADALUPE ST - PEST-AWAY SERVICE (3): CLARK PEST CONTROL OF STOCKTON, INC.	142.00	-42,578.26
03/08/23	01	4145 2150	(1): VDEP04*I222022-58 ,L0001 (2): INV#:12222022-58 (3): DEEP BLUE INTEGRATION, INC.	135.00	-42,443.26
03/08/23	01	4145 2150	(1): VJACO2*I 130482 ,L0001 (2): P&R-MAIN LINE BACKING UP WOMANS RESTROOM (3): JACK'S ALL AMERICAN PLUMBING	430.00	-42,013.26
03/08/23	01	4200 0450	(1): VTEM01*I 151895 ,L0001 (2): WOOL SHIRTS, WOOL PANT, METAL NAMETAG (3): TEMPLETON UNIFORMS, LLC	837.24	-41,176.02
03/08/23	01	4200 0450	(1): VTEM01*I 152035 ,L0001 (2): PD-NEW HIRE-JOSH RAMIREZ (3): TEMPLETON UNIFORMS, LLC	172.44	-41,003.58
03/08/23	01	4200 1150	(1): VVER05*I928017633 ,L0007 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-40,953.00
03/08/23	01	4200 1150	(1): VVER05*I928017633 ,L0014 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	40.01	-40,912.99
03/08/23	01	4200 1200	(1): VCAR09*I 6092 ,L0001 (2): CHIEF MAILING SAFETY GEAR (3): CARDMEMBER SERVICE	45.10	-40,867.89
03/08/23	01	4200 1300	(1): VCAS05*I 030323 ,L0001 (2): EL TAPATIO (3): MICHAEL CASH	90.05	-40,777.84
03/08/23	01	4200 1300	(1): VLIM01*I 022423 ,L0001 (2): MEALS & MILEAGE (3): CARLOS LIMON	524.74	-40,253.10
03/08/23	01	4200 1300	(1): VMER02*I 022423 ,L0001 (2): MEALS & PARKING (3): JOSUE MERAZ	426.00	-39,827.10
03/08/23	01	4200 1550	(1): VAMA02*I9MCMX7MXG ,L0001 (2): INV#:19F9-MCXH-7MXG (3): AMAZON BUSINESS	239.68	-39,587.42
03/08/23	01	4200 1550	(1): VAMA02*IGQX4C7TK1 ,L0001 (2): INV#:1RJG-QX4C-7TK1 (3): AMAZON BUSINESS	6.51	-39,580.91
03/08/23	01	4200 1550	(1): VCAR09*I 1095 ,L0001 (2): PD-CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT (3): CARDMEMBER SERVICE	100.00	-39,480.91
03/08/23	01	4200 1550	(1): VCAR09*I 1117 ,L0001 (2): PD-QUICK ID (3): CARDMEMBER SERVICE	17.45	-39,463.46
03/08/23	01	4200 1550	(1): VCAR09*I 2572 ,L0001 (2): 7-ELEVEN (3): CARDMEMBER SERVICE	10.00	-39,453.46
03/08/23	01	4200 1550	(1): VCAR09*I 2967 ,L0001 (2): PD-QUICKIDRECORDS TECH (3): CARDMEMBER SERVICE	124.90	-39,328.56
03/08/23	01	4200 1550	(1): VCAR09*I 2991 ,L0001 (2): PD-QUICK ID (3): CARDMEMBER SERVICE	17.45	-39,311.11
03/08/23	01	4200 1550	(1): VCAR09*I 3281 ,L0001 (2): PEN,MRKR, HGHLTR,STKY NT (3): CARDMEMBER SERVICE	144.34	-39,166.77
03/08/23	01	4200 1550	(1): VCAR09*I 4099 ,L0001 (2): PD-QUICK ID (3): CARDMEMBER SERVICE	17.45	-39,149.32
03/08/23	01	4200 1550	(1): VCAR09*I 4993 ,L0001 (2): 7-ELEVEN (3): CARDMEMBER SERVICE	10.00	-39,139.32
03/08/23	01	4200 1550	(1): VCAR09*I 5008 ,L0001 (2): GENTLE PAWS/PAWS ACCT KIT (3): CARDMEMBER SERVICE	34.21	-39,105.11
03/08/23	01	4200 1550	(1): VCAR09*I 7985 ,L0001 (2): PD-SANTA MARIA WASH AND LUBE-CHIEF CAR WASH (3): CARDMEMBER SERVICE	12.00	-39,093.11
03/08/23	01	4200 1550	(1): VCAR09*I 8176 ,L0001 (2): RING PROTECT PLUS YEARLY (3): CARDMEMBER SERVICE	100.00	-38,993.11
03/08/23	01	4200 1550	(1): VCULO1*I 79752 ,L0001 (2): PD-STRONGBASE 9" TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER	35.00	-38,958.11
03/08/23	01	4200 1550	(1): VDAT01*I 23-441 ,L0001 (2): TERM: 4/15/23-4/14/24 (3): DATAWORKS PLUS LLC	995.93	-37,962.18
03/08/23	01	4200 1550	(1): VGUA02*I 1105182 ,L0001 (2): PD-ANTIFREEZE PEAK RTU GAL (3): GUADALUPE HARDWARE COMPANY INC.	15.21	-37,946.97
03/08/23	01	4200 1550	(1): VJ&E01*I 45122 ,L0001 (2): PD-FEBRUARY CLEANING SERVICE (3): J&E CLEANING - MIRA GONZALEZ	346.00	-37,600.97
03/08/23	01	4200 1550	(1): VOR001*I 030223 ,L0001 (2): RANGE FEE, REQUALIFYING, ALCO TARGET (3): CHRISTOPHER OROZCO	33.16	-37,567.81
03/08/23	01	4200 1550	(1): VRAM24*I 030223 ,L0001 (2): RANGE FEE, REQUALIFYING, ALCO TARGET (3): JOSUE RAMIREZ	33.16	-37,534.65
03/08/23	01	4200 1550	(1): VSUN02*I 411685 ,L0001 (2): PD-REGUALR TWOTONE BADGES-BLUE (3): SUN BADGE CO.	140.14	-37,394.51
03/08/23	01	4200 1550	(1): VULT01*I 3711067 ,L0002 (2): ADM-COPIES METER (3): ULTREX	101.10	-37,293.41
03/08/23	01	4200 1560	(1): VCAR09*I 9523 ,L0001 (2): PD-GAS CARD WOULD NOT WORK- GAS/CHIEF-CALABASAS,CA (3): CARDMEMBER SERVICE	40.00	-37,253.41
03/08/23	01	4200 1560	(1): VHENO1*I 198560 ,L0001 (2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC	1,618.72	-35,634.69
03/08/23	01	4200 1560	(1): VHENO1*I 198858 ,L0001 (2): PD-FUEL USAGE (3): EAGLE ENERGY, INC	1,428.99	-34,205.70
03/08/23	01	4200 2350	(1): VBVI01*I 106 ,L0001 (2): PD-MR.O MARTINEZ BACKGROUND CCW (3): BELLA VISTA INVESTIGATIVE SERVICES	300.00	-33,905.70
03/08/23	01	4200 2350	(1): VCIT14*I 91654 ,L0001 (2): PD-DISPATCH SERVICES GUAD (3): CITY OF SANTA MARIA - FINANCE DIVISION	4,197.16	-29,708.54
03/08/23	01	4200 2350	(1): VCIT14*I 91655 ,L0001 (2): RENT -MDC SERVICES JANUARY 2023 RENT (3): CITY OF SANTA MARIA - FINANCE DIVISION	1,026.06	-28,682.48

Date	G/L	Account No	Description	Amount	Extension
03/08/23	01	4200 2350	(1): VDEP09*I 638157 ,L0001 (2): PD-JANUARY 2023 BLOOD ALCOHOL ANALYSIS (3): DEPARTMENT OF JUSTICE	105.00	-28,577.48
03/08/23	01	4200 2350	(1): VDEP09*I 638235 ,L0001 (2): PD-BLOOD ALCOHOL ANALYSIS (3): DEPARTMENT OF JUSTICE	35.00	-28,542.48
03/08/23	01	4200 2350	(1): VSAN31*IG01252023 ,L0001 (2): INV#:COG 01252023 (3): SANTA BARBARA COUNTY DEPARTMENT OF	91.54	-28,450.94
03/08/23	01	4220 1200	(1): VAMA02*IVHPTH3VJL ,L0001 (2): INV#:1X7V-HPTH-3VJL (3): AMAZON BUSINESS	43.49	-28,407.45
03/08/23	01	4220 1460	(1): VAMA02*IVHPTH3VJL ,L0002 (2): FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH (3): AMAZON BUSINESS	52.19	-28,355.26
03/08/23	01	4220 1460	(1): VCUL01*I 79960 ,L0001 (2): FOR SERV. FROM 03/01 TO 03/31 (3): CULLIGAN/CENTRAL COAST WATER	35.00	-28,320.26
03/08/23	01	4220 1460	(1): VNAPO1*I 620550 ,L0001 (2): TOTAL MINUS CREDIT FROM INVOICE #620569 (3): NAPA, RAYS AUTO PARTS	791.65	-27,528.61
03/08/23	01	4220 1460	(1): VNAPO1*I 621393 ,L0001 (2): FIRE-AIR FILTER MONITOR (3): NAPA, RAYS AUTO PARTS	45.66	-27,482.95
03/08/23	01	4220 1550	(1): VAMA02*IVHPTH3VJL ,L0003 (2): FIRE-TURTLE WAX 50597-4 PK MAX-POWEER CAR WASH (3): AMAZON BUSINESS	203.96	-27,278.99
03/08/23	01	4220 1550	(1): VBOU01*I 84870649 ,L0001 (2): FIRE-GLOVES, SAFEGRIP,LG,LATEX,POWER FREE (3): BOUND TREE MEDICAL LLC	1,455.74	-25,823.25
03/08/23	01	4220 1550	(1): VFIR11*I 232195 ,L0001 (2): FIRE-ANNUAL ACCESS, SUPPORT & UPDATE (3): FIRE PROGRAMS LLC.-EWERS TECHNOLOGY LLC	3,100.00	-22,723.25
03/08/23	01	4220 1550	(1): VGUA02*I 1103615 ,L0001 (2): FIRE-WHT LITHIUM GREASE 160Z (3): GUADALUPE HARDWARE COMPANY INC.	7.06	-22,716.19
03/08/23	01	4220 1550	(1): VSCH01*I 030123 ,L0001 (2): FIRE-CHECK REQUEST - MILEAGE EXPENSE (3): PATRICK SCHMITZ	92.09	-22,624.10
03/08/23	01	4220 1550	(1): VULT01*I 3711067 ,L0004 (2): ADM-COPIES METER (3): ULTREX	38.56	-22,585.54
03/08/23	01	4220 1550	(1): VWIT01*IINV206733 ,L0001 (2): PD-BULLARD NOMEX CHINSTRAP WITH QUICK RELEASE (3): WITMER PUBLIC SAFETY GROUP INC.	50.30	-22,535.24
03/08/23	01	4220 1560	(1): VHENO1*I 198539 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	454.83	-22,080.41
03/08/23	01	4220 1560	(1): VHENO1*I 198835 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	305.85	-21,774.56
03/08/23	01	4220 2350	(1): VCI114*I 91654 ,L0002 (2): PD-DISPATCH SERVICES GUAD (3): CITY OF SANTA MARIA - FINANCE DIVISION	2,013.09	-19,761.47
03/08/23	01	4300 1150	(1): VVER05*I928017633 ,L0011 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	25.29	-19,736.18
03/08/23	01	4300 1150	(1): VVER05*I928017633 ,L0012 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-19,685.60
03/08/23	01	4300 1550	(1): VCAR09*I 1855 ,L0001 (2): ADM-BECO -LAWN MOWER OIL SERVICE (3): CARDMEMBER SERVICE	127.94	-19,557.66
03/08/23	01	4300 1550	(1): VGUA02*I 104651 ,L0001 (2): P&R-BUILDING-TNGLY AIRGO KNEE BOOT 7 PAIR (3): GUADALUPE HARDWARE COMPANY INC.	88.13	-19,469.53
03/08/23	01	4300 1550	(1): VGUA02*I 1103050 ,L0001 (2): P&R-ISO 46 2.5 HYDRO FLUID (3): GUADALUPE HARDWARE COMPANY INC.	54.35	-19,415.18
03/08/23	01	4300 1550	(1): VGUA02*I 1104688 ,L0001 (2): P&R-BUILDING-PROTECTR CAMP DRY 10.5OZ (3): GUADALUPE HARDWARE COMPANY INC.	9.34	-19,405.84
03/08/23	01	4300 1550	(1): VGUA02*I 1104835 ,L0001 (2): P&R-BUILDING-PADOCK 1-9/16'' LAM 2PK (3): GUADALUPE HARDWARE COMPANY INC.	20.65	-19,385.19
03/08/23	01	4300 1550	(1): VGUA02*I 1104925 ,L0001 (2): P&R-BUILDING-PAINT/VARN STRIP CA QT (3): GUADALUPE HARDWARE COMPANY INC.	19.02	-19,366.17
03/08/23	01	4300 1550	(1): VULT01*I 3711067 ,L0006 (2): ADM-COPIES METER (3): ULTREX	17.59	-19,348.58
03/08/23	01	4300 1560	(1): VHENO1*I 022823 ,L0002 (2): P&R-FUEL CHARGES (3): EAGLE ENERGY, INC	110.64	-19,237.94
03/08/23	01	4300 2150	(1): VAKE01*I 11848 ,L0001 (2): HR-ERIC BURNMESTER - BASIC PHYSICAL EXAM (3): AKESO OCCUPATIONAL HEALTH	147.50	-19,090.44
03/08/23	01	4300 2150	(1): VARA01*I020220943 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.07	-19,089.37
03/08/23	01	4300 2150	(1): VARA01*I020226343 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.07	-19,088.30
03/08/23	01	4300 2150	(1): VFSI01*I 60314 ,L0001 (2): PW-PROFESSIONAL SERVICES THROUGH 1/31/23 (3): FARGEN SURVEYS INC	2,080.00	-17,008.30
03/08/23	01	4300 2325	(1): VCAR09*I 2590 ,L0001 (2): P&R-99CENTS STORE (3): CARDMEMBER SERVICE	81.28	-16,927.02
03/08/23	01	4300 2325	(1): VCAR09*I 2673 ,L0001 (2): P&R-99CENTS STORE (3): CARDMEMBER SERVICE	27.83	-16,899.19
03/08/23	01	4300 2325	(1): VCAR09*I 2756 ,L0001 (2): P&R-99CENTS STORE (3): CARDMEMBER SERVICE	7.70	-16,891.49
03/08/23	01	4300 2325	(1): VCAR09*I 9273 ,L0001 (2): P&R-WALMART (3): CARDMEMBER SERVICE	128.30	-16,763.19
03/08/23	01	4405 1550	(1): VPRI02*I 4252 ,L0002 (2): DATE STAMP FOR BUILDING DEPT (3): PRINTMASTERS DESIGN & PRINT	97.87	-16,665.32
03/08/23	01	4405 1550	(1): VULT01*I 3711067 ,L0001 (2): ADM-COPIES METER (3): ULTREX	55.32	-16,610.00
03/08/23	01	4405 2150	(1): VCAR09*I 1331 ,L0001 (2): SUSAN W CASE INC - BUFFER OUT 300' RADIUS PARCEL (3): CARDMEMBER SERVICE	525.00	-16,085.00
03/08/23	01	4405 2150	(1): VGRE01*I 34 ,L0001 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	450.00	-15,635.00
03/08/23	01	4405 2150	(1): VGRE01*I 34 ,L0002 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	300.00	-15,335.00
03/08/23	01	4405 2150	(1): VGRE01*I 34 ,L0004 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	300.00	-15,035.00
03/08/23	01	4405 2150	(1): VGRE01*I 34 ,L0005 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	75.00	-14,960.00
03/08/23	01	4405 2150	(1): VGRE01*I 34 ,L0006 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	300.00	-14,660.00

Date	G/L Account No	Description	Amount	Extension
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0007 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	450.00	-14,210.00
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0008 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	300.00	-13,910.00
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0009 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	300.00	-13,610.00
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0010 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	150.00	-13,460.00
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0011 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	150.00	-13,310.00
03/08/23	01 4405 2150	(1): VGRE01*I 34 ,L0012 (2): ADM-PLAN CHECK SERVICES - FEB 2023 (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	225.00	-13,085.00
03/08/23	01 4405 2150	(1): VINT01*I 62 ,L0001 (2): ADM-GENERAL PLANNING SERVICES (3): INTEGRITY PLANNING - LARRY APPEL	9,156.25	-3,928.75
03/08/23	01 4405 2150	(1): VINT01*I 62 ,L0002 (2): ZONING CLEARANCE (3): INTEGRITY PLANNING - LARRY APPEL	312.50	-3,616.25
03/08/23	01 4405 2150	(1): VROS04*I 2B ,L0001 (2): ADM-BUILDING INSPECTION SERVICES - FEB 2023 (3): DAVID ROSE	2,601.25	-1,015.00
03/08/23	01 HEMP 2150	(1): VTHE07*I 10266 ,L0003 (2): CANNABIS (3): PHILIP F. SINCO	1,015.00	.00
03/08/23	04 2010	(1): Invoices 03/08/23	-362.54	-362.54
03/08/23	04 4410 1300	(1): VCAR09*I 0046 ,L0001 (2): BREAKFAST FOR PIONEER EVACUATED RESIDENTS (3): CARDMEMBER SERVICE	29.50	-333.04
03/08/23	04 4410 1300	(1): VCAR09*I 0053 ,L0001 (2): BREAKFAST FOR PIONEER EVACUATED RESIDENTS (3): CARDMEMBER SERVICE	11.00	-322.04
03/08/23	04 4410 1300	(1): VCAR09*I 0118 ,L0001 (2): STORM EVENT (3): CARDMEMBER SERVICE	88.33	-233.71
03/08/23	04 4410 1300	(1): VCAR09*I 1528 ,L0001 (2): STORM EVENT-EMERGENCY MEALS (3): CARDMEMBER SERVICE	50.00	-183.71
03/08/23	04 4410 1300	(1): VCAR09*I 1585 ,L0001 (2): EMERGENCY MEALS-STORM EVENT (3): CARDMEMBER SERVICE	75.00	-108.71
03/08/23	04 4410 1300	(1): VCAR09*I 2620 ,L0001 (2): STORM EVENTS (3): CARDMEMBER SERVICE	64.89	-43.82
03/08/23	04 4410 1300	(1): VCAR09*I 2646 ,L0001 (2): STORM EVENT (3): CARDMEMBER SERVICE	16.82	-27.00
03/08/23	04 4410 1300	(1): VCAR09*I 0018A ,L0001 (2): STORM EVENT T (3): CARDMEMBER SERVICE	27.00	.00
03/08/23	10 2010	(1): Invoices 03/08/23	-16,093.62	-16,093.62
03/08/23	10 4420 1000	(1): VPAC01*I 022423 ,L0001 (2): PW-ACCT#:2752777244-9 (3): PACIFIC GAS & ELECTRIC	8,267.04	-7,826.58
03/08/23	10 4420 1150	(1): VVER05*I928017633 ,L0005 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-7,776.00
03/08/23	10 4420 1150	(1): VVER05*I928017633 ,L0006 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	49.87	-7,726.13
03/08/23	10 4420 1150	(1): VVER05*I928017633 ,L0009 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-7,675.55
03/08/23	10 4420 1150	(1): VVER05*I928017633 ,L0013 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	40.01	-7,635.54
03/08/23	10 4420 1550	(1): VHAC01*I 13485424 ,L0001 (2): WATER-AMMONIA SALICYLATE, WATER DEIONIZED (3): HACH COMPANY CORP	659.30	-6,976.24
03/08/23	10 4420 1550	(1): VIC001*I316004463 ,L0001 (2): WATER-3/4 RUBBER WATER METER 1/16 GASKET (3): ICONIX WATERWORKS (US) INC.	1,378.48	-5,597.76
03/08/23	10 4420 1550	(1): VITE01*I 11487 ,L0002 (2): ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES (3): ITECH SOLUTIONS	930.72	-4,667.04
03/08/23	10 4420 1553	(1): VCCW01*I 030123 ,L0001 (2): PW-CCWA VARIABLE COSTS,DWR VARIABLE OMP (3): CENTRAL COAST WATER AUTH.	2,781.66	-1,885.38
03/08/23	10 4420 1560	(1): VHEN01*I 198837 ,L0001 (2): WATER-FUEL CHARGES (3): EAGLE ENERGY, INC	142.49	-1,742.89
03/08/23	10 4420 2150	(1): VAKE01*I 11541 ,L0001 (2): HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM (3): AKESO OCCUPATIONAL HEALTH	98.33	-1,644.56
03/08/23	10 4420 2150	(1): VARA01*I020226308 ,L0001 (2): INV#:5020226308 (3): ARAMARK UNIFORM SERVICES	17.06	-1,627.50
03/08/23	10 4420 2150	(1): VCLI01*I 993754 ,L0001 (2): WATER-WATER SAMPLES (3): CLIN.LAB-SAN BERNADINO INC.	630.00	-997.50
03/08/23	10 4420 2150	(1): VTHE07*I 10266 ,L0002 (2): CCWA (3): PHILIP F. SINCO	997.50	.00
03/08/23	105 2010	(1): Invoices 03/08/23	-3,426.47	-3,426.47
03/08/23	105 4015 2164	(1): VLOS01*I 7A ,L0001 (2): SALARY ALEJANDRA - ARPA (3): LOS AMIGOS DE GUADALUPE	3,426.47	.00
03/08/23	107 2010	(1): Invoices 03/08/23	-614.87	-614.87
03/08/23	107 4018 1000	(1): VSOU01*I 022423 ,L0001 (2): FINANCE-4545 10TH ST ACCT#:134-015-0087-4 (3): SOUTHERN CALIFORNIA GAS	472.87	-142.00
03/08/23	107 4018 2150	(1): VCLA01*I 32596393 ,L0001 (2): FINANCE-SENIOR CENTER-4545 10TH ST (3): CLARK PEST CONTROL OF STOCKTON, INC.	142.00	.00
03/08/23	12 2010	(1): Invoices 03/08/23	-58,958.49	-58,958.49
03/08/23	12 4425 1150	(1): VVER05*I928017633 ,L0002 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-58,907.91
03/08/23	12 4425 1150	(1): VVER05*I928017633 ,L0004 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-58,857.33
03/08/23	12 4425 1150	(1): VVER05*I928017633 ,L0008 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	49.87	-58,807.46
03/08/23	12 4425 1400	(1): VAMA02*I1HXVK3MGX ,L0001 (2): INV#:11V1-HXVK-3MGX PARTS FOR SCREW PRESS (3): AMAZON BUSINESS	206.63	-58,600.83
03/08/23	12 4425 1450	(1): VCAL03*I302661524 ,L0001 (2): INV#:2302-661524 (3): CAL COAST IRRIGATION, INC.	2.91	-58,597.92
03/08/23	12 4425 1500	(1): VGUA02*I 1104408 ,L0001 (2): BOLLARDS FOR AERATORS IN POND 2 (3): GUADALUPE HARDWARE COMPANY INC.	164.66	-58,433.26

Date	G/L	Account No	Description	Amount	Extension
03/08/23	12	4425 1500	(1): VUSA01*I 265783 ,L0001 (2): WWTP-CR RELEASED (3): U.S.A. BLUEBOOK INC.	12,697.65	-45,735.61
03/08/23	12	4425 1550	(1): VAMA02*I666X9WX7C ,L0001 (2): INV#:1T76-66X9-WX7C (3): AMAZON BUSINESS	12.88	-45,722.73
03/08/23	12	4425 1550	(1): VAMA02*ICRYCY1DMK ,L0001 (2): INV#:17TC-RYCY-1DMK (3): AMAZON BUSINESS	43.48	-45,679.25
03/08/23	12	4425 1550	(1): VAMA02*IXT3CK9K3D ,L0001 (2): INV#:1KTX-73CK-9KED GLASS MICORFIBER FILTER (3): AMAZON BUSINESS	305.43	-45,373.82
03/08/23	12	4425 1550	(1): VGUA02*I 1105028 ,L0001 (2): WWTP-USB LOW PROFILE HEADLAMP (3): GUADALUPE HARDWARE COMPANY INC.	353.36	-45,020.46
03/08/23	12	4425 1550	(1): VIC001*I316006711 ,L0001 (2): WWTP-12 DR14 C900-16 CL305 BLUE PVC PIPE (3): ICONIX WATERWORKS (US) INC.	1,232.35	-43,788.11
03/08/23	12	4425 1550	(1): VITE01*I 11487 ,L0003 (2): ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES (3): ITECH SOLUTIONS	930.72	-42,857.39
03/08/23	12	4425 1550	(1): VPOL02*I 1712978 ,L0001 (2): WWTP-CLARIFLOC WE-1289 (3): POLYDYNE INC.	4,271.63	-38,585.76
03/08/23	12	4425 1560	(1): VHENO1*I 198542 ,L0001 (2): WWTP-FUEL CHARGES (3): EAGLE ENERGY, INC	119.12	-38,466.64
03/08/23	12	4425 1560	(1): VHENO1*I 198838 ,L0001 (2): WWTP-FUEL CHARGES (3): EAGLE ENERGY, INC	196.71	-38,269.93
03/08/23	12	4425 2150	(1): VAES01*I 10914 ,L0001 (2): WWTP-EMERGENCY SERVICE CALL (3): ALPHA ELECTRICAL SERVICE	700.50	-37,569.43
03/08/23	12	4425 2150	(1): VAKE01*I 11541 ,L0002 (2): HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM (3): AKESO OCCUPATIONAL HEALTH	98.33	-37,471.10
03/08/23	12	4425 2150	(1): VARA01*I020223010 ,L0001 (2): INV#:5020223010 (3): ARAMARK UNIFORM SERVICES	27.12	-37,443.98
03/08/23	12	4425 2150	(1): VARA01*I020228335 ,L0001 (2): PW-WWTP-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	32.60	-37,411.38
03/08/23	12	4425 2150	(1): VCLA02*I 76253 ,L0001 (2): WWTP-PUMPED DOWN LIFT STATION (3): CLAY'S SEPTIC & JETTING, INC.	5,205.70	-32,205.68
03/08/23	12	4425 2150	(1): VCLI01*I 993755 ,L0001 (2): WWTP-VW SEMI-MONTHLY INFLUENT (3): CLIN.LAB-SAN BERNADINO INC.	1,862.00	-30,343.68
03/08/23	12	4425 2150	(1): VCLI01*I 993756 ,L0001 (2): WWTP-VW SEMI-ANNUAL FINAL EFFLUENT QUANTI-TRAY (3): CLIN.LAB-SAN BERNADINO INC.	3,286.00	-27,057.68
03/08/23	12	4425 2150	(1): VENGO2*I 32X00003 ,L0001 (2): WWTP-WASTE HANDLING - BIO SOLIDS (3): ENGEL & GRAY, INC.	6,226.34	-20,831.34
03/08/23	12	4425 2150	(1): VERE01*I 1215 ,L0001 (2): WWTP-FINISH INSTALLING PUMP (3): ER ELECTRIC & MECHANICAL	2,083.70	-18,747.64
03/08/23	12	4425 2150	(1): VERE01*I 1220 ,L0001 (2): WWTP-DIAGNOSE PROBLEM ON PIONEER LIFT STATION (3): ER ELECTRIC & MECHANICAL	517.50	-18,230.14
03/08/23	12	4425 2150	(1): VERE01*I 1221 ,L0001 (2): WWTP-PIONEER LIFT STATION PROBLEM (3): ER ELECTRIC & MECHANICAL	749.11	-17,481.03
03/08/23	12	4425 2150	(1): VERE01*I 1222 ,L0001 (2): WWTP-NORTH LIFT PUMP - LABOR 03-02-23 (3): ER ELECTRIC & MECHANICAL	587.78	-16,893.25
03/08/23	12	4425 2150	(1): VGOL02*I 13471 ,L0001 (2): WWTP-CALIBRATION OF PLANT INFLUENT MAG METER (3): GOLD COAST ENVIRONMENTAL	2,710.00	-14,183.25
03/08/23	12	4425 2150	(1): VJAC02*I 130483 ,L0001 (2): WWTP-INSTALLED CUSTOMERS PROVIDED (3): JACK'S ALL AMERICAN PLUMBING	3,850.00	-10,333.25
03/08/23	12	4425 2150	(1): VNUM01*I 101130 ,L0001 (2): PW-GUAD PIONEER MAIN FINAL CONSTRUCTION DOCUMENTS (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	1,564.75	-8,768.50
03/08/23	12	4425 2150	(1): VNUM01*I 102149 ,L0001 (2): PW-WASTEWATER CONSULTING SERVICES (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	8,616.25	-152.25
03/08/23	12	4425 2200	(1): VVWV01*I 010123 ,L0001 (2): WWTPHYDRANT METER - JANUARY (3): WASTE WATER TREATMENT METER	152.25	.00
03/08/23	63	2010	(1): Invoices 03/08/23	-3,881.09	-3,881.09
03/08/23	63	4472 1000	(1): VSOU01*I 032023 ,L0001 (2): PW-4330 W MAIN ST - ACCT#:129 987 5387 0 (3): SOUTHERN CALIFORNIA GAS	26.42	-3,854.67
03/08/23	63	4472 1550	(1): VMID01*I 70817 ,L0001 (2): PW-WEST/CLASS HOOD 30 PLAIN (3): MID-STATE CONCRETE PRODUCTS LLC	2,983.67	-871.00
03/08/23	63	4472 2150	(1): VCAS07*I 022349 ,L0001 (2): PW-LANDSCAPE MAINTENANCE FOR FEB 2023 (3): CASSIA LANDSCAPE - MARK MAYBERRY	871.00	.00
03/08/23	71	2010	(1): Invoices 03/08/23	-6,664.87	-6,664.87
03/08/23	71	4454 1150	(1): VVER05*I928017633 ,L0001 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-6,614.29
03/08/23	71	4454 1150	(1): VVER05*I928017633 ,L0003 (2): ADM-COMMUNICATIONS (3): VERIZON WIRELESS	50.58	-6,563.71
03/08/23	71	4454 1550	(1): VEWI01*I 18671744 ,L0001 (2): PW-8FTX2-1/4 TREATED TREE STAKE (3): EWING CORP.	160.00	-6,403.71
03/08/23	71	4454 1550	(1): VEWI01*I 18702089 ,L0001 (2): PW- 1.6GL ROUNDUP PROMAX (3): EWING CORP.	211.94	-6,191.77
03/08/23	71	4454 1550	(1): VGUA02*I 1104265 ,L0001 (2): PW-STREETS-ANTIFREEZE COLNT ORG1GAL (3): GUADALUPE HARDWARE COMPANY INC.	41.28	-6,150.49
03/08/23	71	4454 1550	(1): VITE01*I 11487 ,L0001 (2): ADM-ENGINEERING TECH - NEW WORKSTATION & IT FEES (3): ITECH SOLUTIONS	930.73	-5,219.76
03/08/23	71	4454 1560	(1): VHENO1*I 198839 ,L0001 (2): PW-STREETS FUEL CHARGES (3): EAGLE ENERGY, INC	229.40	-4,990.36
03/08/23	71	4454 2150	(1): VACE03*I 20221615 ,L0001 (2): & 30 ARPA FUNDS (3): ACE TREE	4,875.00	-115.36
03/08/23	71	4454 2150	(1): VAKE01*I 11541 ,L0003 (2): HR-DAYANIRA CRUZ - BASIC PHYSICAL EXAM (3): AKESO OCCUPATIONAL HEALTH	98.34	-17.02
03/08/23	71	4454 2150	(1): VARA01*I020220943 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	8.51	-8.51
03/08/23	71	4454 2150	(1): VARA01*I020226343 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	8.51	.00
03/08/23	79	2010	(1): Invoices 03/08/23	-5,431.81	-5,431.81
03/08/23	79	4542 3150	(1): VAGD01*I 378-08A ,L0001 (2): BILLING SOFTWARE PROBLEMS/ CORRECTIONS (3): ANDREW GOODWIN DESIGNS	559.31	-4,872.50

Date	G/L	Account No	Description	Amount	Extension
03/08/23	79	4542 3150	(1): VFSI01*I 60315 ,L0001 (2): ADM-ROYAL THEATER LOT MERGER (3): FARGEN SURVEYS INC	4,400.00	-472.50
03/08/23	79	4542 3150	(1): VTHE07*I 10265 ,L0001 (2): ADM-ROYAL THEATER-LEGAL SERVICES (3): PHILIP F. SINCO	472.50	.00
03/08/23	89	2010	(1): Invoices 03/08/23	-43,398.71	-43,398.71
03/08/23	89	4444 3068	(1): VSOU02*I 13123 ,L0001 (2): PW-GUAD 2022 PAVEMENT REHAB (3): SOUZA CONSTRUCTION INC.	32,387.25	-11,011.46
03/08/23	89	4444 3083	(1): VNUN01*I 102181 ,L0001 (2): PW-SUBCONSULTANT SERVICES (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	163.63	-10,847.83
03/08/23	89	4444 3083	(1): VWAL01*I 58640 ,L0001 (2): INSPECTIN SERVICES EFFLUENT PUMP PROJECT (3): WALLACE GROUP,A CALIFORNIA CORPORATION	9,682.45	-1,165.38
03/08/23	89	4444 3084	(1): VNUN01*I 102131 ,L0001 (2): PW-GUAD LS & TRUNK MAIN HWY 1 ESDC (MKN) (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	1,165.38	.00

Journal	G/L Account No	Amount	Extension
04	01 2010	-82,886.93	-82,886.93
04	01 2044	430.00	-82,456.93
04	01 2048	356.00	-82,100.93
04	01 2070 08	93.75	-82,007.18
04	01 2070 10	150.00	-81,857.18
04	01 3550	459.00	-81,398.18
04	01 4100 2150	373.50	-81,024.68
04	01 4105 1200	10.57	-81,014.11
04	01 4105 1550	241.63	-80,772.48
04	01 4110 2150	7,472.50	-73,299.98
04	01 4120 1200	60.00	-73,239.98
04	01 4120 1550	691.52	-72,548.46
04	01 4120 2150	2,507.22	-70,041.24
04	01 4140 0400	77.33	-69,963.91
04	01 4140 2150	27.98	-69,935.93
04	01 4140 2151	10,048.29	-59,887.64
04	01 4140 2350	16,185.00	-43,702.64
04	01 4145 1150	139.53	-43,563.11
04	01 4145 1550	131.58	-43,431.53
04	01 4145 1560	494.43	-42,937.10
04	01 4145 2150	923.84	-42,013.26
04	01 4200 0450	1,009.68	-41,003.58
04	01 4200 1150	90.59	-40,912.99
04	01 4200 1200	45.10	-40,867.89
04	01 4200 1300	1,040.79	-39,827.10
04	01 4200 1550	2,533.69	-37,293.41
04	01 4200 1560	3,087.71	-34,205.70
04	01 4200 2350	5,754.76	-28,450.94
04	01 4220 1200	43.49	-28,407.45
04	01 4220 1460	924.50	-27,482.95
04	01 4220 1550	4,947.71	-22,535.24
04	01 4220 1560	760.68	-21,774.56
04	01 4220 2350	2,013.09	-19,761.47
04	01 4300 1150	75.87	-19,685.60
04	01 4300 1550	337.02	-19,348.58
04	01 4300 1560	110.64	-19,237.94
04	01 4300 2150	2,229.64	-17,008.30
04	01 4300 2325	245.11	-16,763.19
04	01 4405 1550	153.19	-16,610.00
04	01 4405 2150	15,595.00	-1,015.00
04	01 HEMP 2150	1,015.00	.00
04	04 2010	-362.54	-362.54
04	04 4410 1300	362.54	.00
04	10 2010	-16,093.62	-16,093.62
04	10 4420 1000	8,267.04	-7,826.58
04	10 4420 1150	191.04	-7,635.54
04	10 4420 1550	2,968.50	-4,667.04
04	10 4420 1553	2,781.66	-1,885.38
04	10 4420 1560	142.49	-1,742.89
04	10 4420 2150	1,742.89	.00
04	105 2010	-3,426.47	-3,426.47
04	105 4015 2164	3,426.47	.00
04	107 2010	-614.87	-614.87
04	107 4018 1000	472.87	-142.00
04	107 4018 2150	142.00	.00
04	12 2010	-58,958.49	-58,958.49
04	12 4425 1150	151.03	-58,807.46
04	12 4425 1400	206.63	-58,600.83
04	12 4425 1450	2.91	-58,597.92
04	12 4425 1500	12,862.31	-45,735.61
04	12 4425 1550	7,149.85	-38,585.76
04	12 4425 1560	315.83	-38,269.93
04	12 4425 2150	38,117.68	-152.25
04	12 4425 2200	152.25	.00
04	63 2010	-3,881.09	-3,881.09
04	63 4472 1000	26.42	-3,854.67
04	63 4472 1550	2,983.67	-871.00
04	63 4472 2150	871.00	.00
04	71 2010	-6,664.87	-6,664.87
04	71 4454 1150	101.16	-6,563.71
04	71 4454 1550	1,343.95	-5,219.76
04	71 4454 1560	229.40	-4,990.36
04	71 4454 2150	4,990.36	.00
04	79 2010	-5,431.81	-5,431.81
04	79 4542 3150	5,431.81	.00
04	89 2010	-43,398.71	-43,398.71
04	89 4444 3068	32,387.25	-11,011.46
04	89 4444 3083	9,846.08	-1,165.38
04	89 4444 3084	1,165.38	.00



# MINUTES

## City of Guadalupe

### Regular Meeting of the Guadalupe City Council

Tuesday, February 28, 2023, at 6:00 pm  
City Hall, 918 Obispo Street, Council Chambers

1. **ROLL CALL:**

Council Member Christina Hernandez  
Council Member Gilbert Robles  
Council Member Megan Lizalde  
Mayor Pro Tempore Eugene Costa Jr.  
Mayor Ariston Julian

The meeting was called to order at 6:00 p.m. All five (5) were present.

2. **PLEDGE OF ALLEGIANCE**

3. **MOMENT OF THANKS, APPRECIATION OR CONDOLENCES.**

*The Mayor stated his condolences to the people that died in the Turkey earthquake. The death toll in Turkey and Syria as of Monday, two weeks after a massive quake that left nearly 50,000 people dead.*

4. **AGENDA REVIEW**

Mayor Julian requested that the following order of the agenda be change under Regular Business:

- Item 14 becomes 13
- Item 13 becomes 14

5. **CEREMONIAL CALENDAR**

- Swearing-in Josue Ramirez, Police Officer

*The City Council moved Josue Ramirez swearing-in ceremonial to the March 14, 2023, City Council meeting.*

- Recognizing Firefighter of the year – Guadalupe Reyes, Fire Engineer

*Public Safety Director Michael Cash provided a brief overview in honoring and recognizing firefighter of year, Guadalupe Reyes.*

*Fire Engineer Reyes approached the podium giving his ceremonial speech thanking all in attendance.*

## **6. PRESENTATION**

- Family Service Agency -The Little House by the Park, Sam Duarte

*Family Services Director, Sam Duarte provided a PowerPoint Slide and presentation during the meeting. Mr. Duarte mentioned that the Little House by the Park offers resources and services to help families and individuals in Guadalupe. Programs include food assistance, clothing, counseling, health insurance application assistance, employment assistance, and leadership development opportunities.*

*The Little House by the Park is a trusted intermediary between residents and community institutions such as the Guadalupe Union School District. At Little House by the Park, families and individuals are not seen as vital and integral part of their community.*

*Our Case Managers work together to help families that need help with medical, insurance, housing, counseling, and nutritional needs.*

*The Guadalupe Parent Academy offers free educational opportunities in four key areas: Leadership Development, Education, Health, and Parenting.*

*The Guadalupe Community Changers is a group of parents who support the development of community projects. They encourage other parents to be more engaged in their children's education and create leadership opportunities for their own development.*

*Mr. Duarte said that they are looking for a new location but currently have meetings at the following locations:*

### **LITTLE HOUSE BY THE PARK-NORTH**

*Guadalupe Court  
4202 11th St  
Guadalupe, CA 93434  
Meet on Tuesday and Thursday*

### **LITTLE HOUSE BY THE PARK-SOUTH**

*Riverview Townhomes  
234 Calle Cesar E Chavez  
Guadalupe, CA 93434  
Meet on Monday, Wednesday, and Friday*

*For more information about of programs, contact us at (805) 343-1194.*

*Council Member Hernandez thank Mr. Duarte for engaging in this community and this input helped her decide to run for city council.*

*Mayor Julian said that prior to COVID Pandemic, there were meetings at different sites and there is good reason to include Spanish and Mixteco speaking translation to open the 'trust' level. Mayor Julian asked about the status of the Farmers market. Duarte said they are still working on it.*

*Council Member Lizalde asked if you are looking for readers, please contact us. We appreciate that you are open to the community.*

*Mr. Duarte thanked the city council.*

## **7. COMMUNITY PARTICIPATION FORUM**

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

*Mr. George Alvarez approached podium stating that it might be a good idea to collaborate with the Santa Barbara County sheriff's department to help solve public safety problems and concerns for service needs.*

*Alvarez then talked about vandalism and broken windows caused by homeless people. There needs to be consequences and education on collaboration on area agency resources.*

*Lastly, Alvarez mentioned the need for better blending of water and asked, "what happened to the state allotment of water?"*

*Lilian Doty talked about the need to continue with community meetings like what was done a month ago in the Pasadera neighborhood. The City needs to help Pasadera enforce its rules and follow up on them per the HOA.*

## **8. CONSENT CALENDAR**

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

- A.** Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting unless City Council indicates otherwise.
- B.** Approve payment of warrants for the period ending February 20, 2023.
- C.** Approve the Minutes of the City Council special meeting of February 14, 2023.
- D.** Approve the Minutes of the City Council regular meeting of February 14, 2023.

- E. Adopt, on the second reading, Ordinance No. 2023-508 amending the City’s Commercial Cannabis Business Ordinance (Guadalupe Municipal Code Chapter 9.22).
- F. Adopt Resolution No. 2023-12 authorizing the Mayor to execute a construction contract with WM Lyles Co. for the Highway 1 lift station replacement project, and to execute a contract with Wallace Group for inspection services on this project.
- G. Approving the Recreation and Parks Dodgeball Tournament.
- H. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
  - 1. Public Safety Department:
    - a. Police Department report for January 2023
    - b. Fire Department report for January 2023
    - c. Code Compliance report for January 2023
  - 2. Human Resources report for January 2023
  - 3. Recreation and Parks report for January 2023

*Item 8H c. was pulled by Council Member Lizalde*

**Motion was made by Mayor Pro Tempore Costa Jr. and seconded by Council Member Lizalde to approve the balance of the Consent Calendar (except H1C, which was pulled, discussed and approved by separate motion). 5-0 Motion passed.**

*Discussion ensued from Council Member Lizalde about the roles and responsibilities of code enforcement and the associated calls and separation on reporting of cases and complaints. Public Safety Director Michael Cash said the complaints are separated.*

**Motion was made by Council Member Lizalde and seconded by Council Member Robles to approve the Consent Calendar H1C. 5-0 Motion passed.**

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

*City Administrator Bodem mentioned that on Thursday, March 9<sup>th</sup> everyone in the community is invited to a Ribbon Cutting Ceremony for The Ron Estabillo Clubhouse at Le Roy Park and the Boys and Girls Club from 5:30 to 7:30 p.m.*

*Mr. Bodem was invited by Council Member Hernandez to attend the i Viva el Arte de Santa Barbara event on Monday, February 27<sup>th</sup> at Mary Buren. Bodem stated that it was a great time.*

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

*Public Safety Director Michael Cash updated the City Council about the following:*

Police

*Received a \$15,000 State Grant to put together an officer wellness program.*

*Emergency Preparedness*

*Contacted FEMA to schedule a meeting to begin the 'Public Assistance Program' to receive funds expended by the City during the disaster.*

*Other*

*Will be having a meeting with the consultant to discuss the impact fees. Fire staging at full strength. EOC was activated last Friday. Strike team helped with fallen tree during storm.*

**PUBLIC HEARING**

**11. Measure A Local Program of Projects.**

*Ms. Shannon Sweeney, Public Works Director/City Engineer provided a written report and presented it with the recommendation that the City Council adopt a Resolution for Measure A Local Program of Projects.*

*Public Hearing opened at 6:59 p.m. No one was present to discuss this in public.  
Public Hearing closed at 7:00 p.m.*

**Motion was made by Council Member Lizalde and seconded by Mayor Pro Tempore Costa Jr. to adopt Resolution No. 2023-13 approving the 2023/2024 through 2027/28 Measure A Local Program of Projects for the City of Guadalupe. 5-0 Motion passed.**

**REGULAR BUSINESS**

**12. Mid-Year Review of Council-adopted goals and FY 2022-23 Budget.**

*Mr. Robert Perrault, Interim Finance Director & Ms. Janice Davis, Finance Director provided a written mid-year FY 2022/23 budget report with recommended budget adjustments to the various funds.*

*Mr. Perrault read through a PowerPoint slide presentation highlighting city council goal statement progress and showcased a fairly balanced mid fiscal year budget.*

*After a summary of the city's budget, Mr. Perrault recommended that Council direct staff to develop a resolution incorporating changes noted in the report based on the projections for Council consideration at the March 14, 2023, City Council meeting.*

*Council, by consensus, agreed.*

**13. Request for funding for recruitment and hiring of two (2) Police Officers, one (1) Police Sergeant, and an Emergency Preparedness Coordinator.**

*Mr. Michael Cash, Director of Public Safety, provided a written report and gave an overview of his recommendation for the City Council to consider the recruitment and hiring of two (2) police officers, one (1) police sergeant, and an emergency preparedness coordinator for the Guadalupe Department of Public Safety.*

*Mr. Rob Doty shared his concern about the plague of our public safety, particularly, the fire department, and suggested the best way to solve the issue is hire a fire chief independent of the police chief with the added responsibilities of the emergency manager.*

*City Administrator Bodem expressed his concern on how the city will be able to pay for the additional employees the Chief wants to hire in this fiscal year and the fiscal year budget for these positions. The two new officer positions and emergency manager position was eliminated as part of the \$1M cuts to balance the FY 22-23 budget. "Why not backfill the unfilled budgeted positions first?" Bodem asked, what about the other part of last fiscal year departmental cuts, will they be up for council consideration too? Finally, ARPA funds will be running out in July 2024. The number of city council goals is to expand the recreation opportunities. Council used one-time ARPA to hire recreation, parks and facility staff with the understanding that after the ARPA funds were exhausted that they'd be covered under the general fund.*

*After extensive discussion, Council, by consensus directed city staff to place the matter of hiring an emergency preparedness coordinator on the agenda for consideration at the March 14, 2023, City Council meeting. Council will revisit the other positions during next fiscal year budget discussions.*

**14. Approving list of veterans' names for new streets and parks.**

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

Recommendation: That the City Council adopt Resolution No. 2023-14 approving the submission of the recommended list of names of veterans to the Pasadera development for use in naming streets and parks.

*A written report and verbal overview were provided by Shannon Sweeney, Public Works Director/City Engineer suggesting the City Council approved the list of names of veterans for streets in parks in Pasadera.*

**Motion was made by Council Member Hernandez and seconded by Council Member Robles to adopt Resolution No. 2023-14 approving the submission of the recommended list of names of veterans to the Pasadera development for use in naming streets and parks. 5-0 Motion passed.**

**15. Further consideration of a (revised) proposed ordinance adding Chapter 8.80 to the Guadalupe Municipal Code entitled “Vacant Commercial Property Registration and Property Maintenance” relating to the required registration and maintenance of vacant commercial buildings.**

*A written report was provided Philip Sinco, City Attorney. Mr. Sinco provided an overview and recommended that the city council take into consideration some minor word amendments suggested by Mr. Stew Jenkins.*

**Motion was made by Council Member Lizalde and seconded by Mayor Pro Tempore Costa Jr. to introduce Ordinance No. 2023-507 the “Vacant Commercial Property Registration and Property Maintenance” on first reading as revised since the meeting of January 24, 2023, and continue it to the meeting of March 14, 2023, for second reading and adoption. 5-0 Motion passed.**

**16. Appointment of Councilmembers to various boards and committees.**

*A written report was provided by Todd Bodem, City Administrator, recommending that the Mayor nominate, and the City Council ratify the Mayor’s nominations, having to do with appointments to various boards and committees which require Council representation.*

*Under the Mayors recommendation, it was decided to table this item until the March 14, 2023, City Council meeting for consideration.*

**17. FUTURE AGENDA ITEMS**

**18. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS**

*Council Member Hernandez said she attended the father/daughter event last Friday and it was great to see male role models. Hernandez also stated 800 students saw the Mariachi event at Mary Buren on Monday.*

*Council Member Robles mentioned that they got approval from McKensie Jr. High School’s new Wrestling program to include both male and female students.*

*Mayor Julian met with SBCAG on February 16<sup>th</sup> to push Caltrans to meet about cluster at Hwy 1 and 166. He also said that on February 9<sup>th</sup>, the food distribution/bank served 205 individuals. Mayor Julian would like to see an overview of the ARPA funds provided at the next City Council meeting as there are two new Council members.*

*Council Member Lizalde gave some ‘kudos’ to Recreation and Parks Manager, Hannah Sanchez for all of the amazing new programs and functions developed to include the dodgeball program, etc. She suggested that city staff find ways to continue to provide on-line registration opportunities. She also said that the father / daughter dance was wonderful and thanked volunteers.*

**19. ADJOURNMENT TO CLOSED SESSION MEETING**

Motion was made by Mayor Pro Tempore Costa Jr. and seconded by Council Member Hernandez to adjourn into closed session at 9:05 p.m. 5-0 Motion passed.

**CLOSED SESSION**

**20. Conference with Legal Counsel – Existing Litigation**

Subdivision (d)(1) of Government Code Section 54956.9

Name of case: Central Coast Water Authority, et al. v. Santa Barbara County Flood Control and Water Conservation District, et al., Superior Court of California, County of Santa Barbara, Case No. 21CV02432

**21. Conference with Legal Counsel – Anticipated Litigation**

Initiation of litigation pursuant to Government Code Section 54956.9(d)(4):

1 case

**22. ADJOURNMENT TO OPEN SESSION MEETING**

Motion was made by Mayor Pro Tempore Costa Jr. and seconded by Council Member Lizalde to adjourn into open session at 9:39 p.m. 5-0 Motion passed.

**23. CLOSED SESSION ANNOUNCEMENTS**

*No reportable action.*

**24. ADJOURNMENT**

Motion was made by Mayor Pro Tempore Costa Jr. and seconded by Council Member Hernandez to adjourn the meeting at 9:40 p.m. 5-0 Motion passed.

**Prepared by:**

**Approved by:**

\_\_\_\_\_  
Todd Bodem, Deputy City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor





**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**  
**Agenda of March 14, 2023**

*Philip Sinco*

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**Prepared by:**  
**Philip F Sinco, City Attorney**

*Todd Bodem*

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**Approved by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** Second Reading of Ordinance No. 2023-507 Concerning Vacant Commercial Property Registration and Property Maintenance

**RECOMMENDATION:**

That the City Council adopt, on the second reading, Ordinance No. 2023-507 regarding vacant commercial property registration and property maintenance.

**BACKGROUND:**

The City Council introduced Ordinance No. 2023-507 at its meeting on February 28, 2023. This constitutes the second reading of the ordinances.

**ATTACHMENTS:**

1. Ordinance No. 2023-507 entitled "An Ordinance of the City Council of the City of Guadalupe, California, Adding Chapter 8.80 to the City of Guadalupe Municipal Code Concerning Vacant Commercial Property Registration and Property Maintenance."

## ORDINANCE NO. 2023-507

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, ADDING CHAPTER 8.80 TO THE CITY OF GUADALUPE MUNICIPAL CODE CONCERNING VACANT COMMERCIAL PROPERTY REGISTRATION AND PROPERTY MAINTENANCE**

**WHEREAS**, vacant buildings contribute to blight in the city, discourage economic development, diminish appreciation of property values, endanger public health and safety, attract criminal activity, and create fire hazards; and

**WHEREAS**, it is the responsibility of property owners to prevent buildings from becoming a burden to the neighborhood and community and a threat to the public health, safety, and welfare; and

**WHEREAS**, vacant buildings result in increased expenditures for police, fire, and code enforcement inspections and calls; and

**WHEREAS**, in addition to posing a threat to environmental health, vacant commercial buildings can thwart potential community development, fiscal, and economic opportunities of the City as a result of a decline in property values and environmental degradation, making it more difficult to attract private and public investments and making revitalization strategies more difficult to implement.

**WHEREAS**, it is desirable for the maintenance of public health, safety, and welfare and to improve economic development opportunities for the City to maintain an accurate registration of all vacant commercial buildings, which will help to decrease the number of vacant commercial buildings by encouraging owner to actively market their properties for sale, lease, or rent.

**NOW, THEREFORE**, the City Council of the City of Guadalupe does ordain as follows:

**SECTION 1.** Chapter 8.80 of the Guadalupe Municipal Code is hereby added to read as follows:

**Chapter 8.80 - VACANT COMMERCIAL PROPERTY REGISTRATION AND PROPERTY MAINTENANCE****8.80.010 Purpose.**

Recognizing that vacant buildings contribute to blight in the city, discourage economic development, diminish appreciation of property values, endanger public health and safety, attract criminal activity, and create fire hazards, it is the responsibility of property owners to prevent buildings from becoming a burden to the neighborhood and community and a threat to the public health, safety, and welfare. The City Council finds that vacant buildings result in increased expenditures for police, fire, and code enforcement inspections and calls. Maintenance

of public health, safety, and welfare thus requires the city to maintain an accurate registration of all vacant commercial buildings and to impose each of the requirements, procedures, and penalties set forth herein. The ordinance codified in this chapter shall be known as the "vacant commercial property registration and property maintenance ordinance," and is hereinafter referred to within this Chapter 8.80, as "this chapter."

#### **8.80.020 - Definitions.**

For the purposes of this chapter, the following terms are defined as set out in this section:

A. "Commercial building" means a building, accessory structure, mobile or modular structure, or other structure adapted to permanent occupancy for commercial or industrial purposes, and which is located within either the Commercial Services, Mixed-Use, General Commercial, Neighborhood Commercial, Industrial-Commercial, Commercial Recreation, General Industrial, or Urban Reserve/Light Industrial zoning designations. A "commercial building" also includes any structure, or any portion of a structure, located within the city and designed or intended for occupancy as a hotel or motel.

B. Commercial unit" means each separate space within a commercial building designed or intended for occupancy.

C. "Secured" means treated with such measures as may be directed by the Building Official or his or her designee that assist in rendering the vacant building inaccessible to unauthorized persons, squatters, and trespassers, including, but not limited to, the closure, locking, padlocking, chaining, repair and/or boarding of fence(s), wall(s), gate(s), window(s), door(s), including walk-through, sliding and/or garage doors, and/or other openings of such size that may allow a child access to the interior of the structure/property. In case of broken windows, "secured" includes the re-glazing or boarding of the window. Boarding shall be completed to a minimum of the current United States Department of Housing and Urban Development (HUD) securing standards at the time the boarding is completed or required, and shall additionally require painting the boards with an exterior grade paint that matches the color of the building.

D. "Unsecured" means any building that is accessible through a compromised, breached, or broken gate, fence, wall, window, door, or similar entry points and/or is unsecured so as to allow access to any interior space by unauthorized persons or trespassers.

E. "Vacant commercial building" means a commercial building where greater than fifty percent of the commercial units within the building have been unoccupied for over ninety days. Notwithstanding the foregoing sentence, a commercial building shall not be considered vacant if:

1. There is a valid building permit for alterations or rehabilitation, excluding standard maintenance and repairs, of the commercial building and the owner completes the alterations or rehabilitation, within one year from the date the initial permit was issued, unless the Director of Public Safety, after consultation with the Planning Director and/or Building Official, and with the consent of the City Administrator, determines that good cause exists to extend to the owner an additional period of time to complete the alterations or rehabilitation of the commercial building; or

2. The owner or leaseholder has filed an application for and is actively seeking to obtain authorization, permits, or a license required by state or local law permitting the lawful use and occupancy of the commercial building; or

3. In the case of a structure or portion of a structure designed or intended as a hotel or motel, the owner or operator is actively engaged in operating such premises as a hotel or motel. At a minimum, active engagement as a hotel or motel requires that the owner or operator participate as a certified registrant of the Transient Occupancy Tax Ordinance of the City of Guadalupe (Chapter 3.20 of the Guadalupe Municipal Code) with respect to such premises.

**8.80.030 Property owner's obligation to register a vacant commercial building; registration fee.**

A. The owner(s) of a vacant commercial building shall within ninety days after the effective date of this chapter, or after it has become vacant, whichever occurs later, register the commercial building with the Building and Planning Department on a form provided by the department.

B. The annual registration fee, based on gross square footage, in an amount established by City Council resolution, shall accompany the registration form. The registration payment deadline will serve as the date for calculating an annual renewal fee which shall be paid every year the commercial building remains vacant. Funds derived from said fee shall be used to offset the city's cost of inspection, administration, and enforcement under this chapter.

1. An owner shall not have to pay the annual renewal fee if his or her building meets all codes, does not contribute to blight, is ready for occupancy, is being maintained and monitored as required by this chapter, and can provide satisfactory evidence that the vacant commercial building is actively being offered for sale, lease, or rent. Satisfactory evidence shall include, but is not limited to, evidence that the owner has an active contract with a real estate agent or other rental agent who advertises and promotes the vacant commercial building for rent, lease or sale, or proof that the vacant commercial building is offered for rent, lease or sale on the Multiple Listing Service or any other comparable real estate listing service.

C. Any subsequent owner or majority owner of a vacant commercial building must register or re-register the building with the city designated officer within thirty days of any transfer of any ownership interest in the building.

D. Vacant commercial buildings subject to this chapter shall remain under the annual registration, security, and maintenance requirements of this chapter as long as the properties remain vacant. However, if the owner rents the building to a tenant who occupies the premises in a manner that complies with this chapter and with all other applicable provisions of state and local law prior to the registration payment deadline, the building shall be removed from the department's registry and the owner need not pay the registration fee, and if rented after the registration fee is paid, the building will be removed from the registry and the owner may request a prorated refund of the registration fee.

E. If any owner fails to register a vacant commercial building as required by this chapter, the Building and Planning Department may register the vacant commercial building and impose

the annual registration fee on the owner. Notice of such registration shall be made pursuant to Section 8.50.120.A. The notice shall state the amount due for the registration fee and shall constitute enrollment in the city's vacant commercial building registration program. The notice shall further advise that the owner must comply with all requirements of this chapter and submit all of the information required within Section 8.80.040 within ten days following service of such notice. The failure to pay the registration fee and submit all required information following service of such notice is a violation of this chapter, shall constitute a public nuisance, and shall be subject to the penalties and procedures set forth in Section 8.50 (Property Nuisance) and/or Title 1. The city may collect any unpaid registration fee by use of any method authorized by law, including procedures set forth in Chapter 8.50.

#### **8.80.040 - Registration requirements.**

A. The required registration shall be submitted on the form provided by the city and shall include:

1. The name, current mailing address, phone number and any other contact information of the owner as well as the names and addresses of all known lien holders and all other parties with a legal or equitable ownership interest in the building.

2. If the owner(s) of the vacant building or property resides out of Santa Barbara or San Luis Obispo Counties, for at least six months a year, then they must provide the information for a local property manager or designated responsible person(s) with authority to act with respect to the property, including name, current mailing address, phone number and any other contact information of the owner's property manager or other designated responsible person(s).

3. Situs addresses of the commercial building and the Assessor Parcel Number(s).

4. Square footage and occupancy rating(s) of the commercial building.

5. Most recent permitted use(s) of the commercial building.

6. Period of time the commercial building is expected to remain vacant, and a plan and timetable for returning the commercial building to appropriate occupancy or use.

7. Statement as to whether there is fire and liability insurance coverage.

8. Methods by which the owner has secured the commercial building against unauthorized entry.

9. Other information as the department(s) may require.

B. Upon registration of a vacant commercial building, the owner will be asked to provide authorization to the City of Guadalupe Police Department to detain or arrest for trespassing pursuant to California Penal Code Section 602, any persons found on the property without the owner's consent or without lawful purpose.

C. Pursuant to the registration requirements of this subsection, for every subsequent year a commercial building remains vacant beyond the initial registration, the owner of the vacant building must:

1. Re-register the building and pay appropriate fees, and

2. Submit an updated plan for returning the vacant building to appropriate occupancy or use.

**8.80.050 Maintenance and security requirements.**

The property owner(s) or designated responsible person(s) shall maintain properties subject to registration pursuant to this chapter as required by this chapter and any other applicable provisions of federal, state, or local law, and shall take any other action necessary to prevent giving the appearance that the property is abandoned or unmaintained, including but not limited to, the following:

A. Property shall be maintained free of weeds, dry brush, dead vegetation, trash, junk, debris, and excessive foliage growth that diminishes the value of surrounding properties and/or causes a blight.

B. Property shall be maintained free of any excess building materials; any accumulation of newspapers, circulars, flyers, notices (except those required by federal, state, or local law); discarded personal items, including but not limited to furniture, clothing, large and small appliances, printed material.

C. Property shall be maintained free of graffiti, tagging, or similar markings by removal or painting over with an exterior grade paint that matches the color of the exterior of the structure and completely conceals such graffiti, tagging, or similar markings.

D. Exterior shall be cleared of any advertisements or signage of previous businesses.

E. To the extent permitted by law, any vacant commercial building shall be secured, as defined in this chapter.

**8.80.060 Additional authority.**

In addition to the enforcement remedies established in this chapter or otherwise by law, the building official or his or her designee shall have the authority to require the beneficiary, trustee, owner, or owner of record of any property subject to this chapter to implement additional maintenance or security measures, including but not limited to securing any and all doors, gates, windows or other openings, installing additional security lighting, increasing onsite inspection frequency, or other measures as may be reasonably required to prevent the decline of the condition or appearance of the property.

**8.80.070 Signage requirements.**

Any vacant commercial building shall be posted with the name and twenty-four-hour contact phone number of the trustee, beneficiary, owner, realtor, or a local property management company that must be retained by an out-of-area beneficiary, trustee, or owner. The posting shall be no less than eighteen inches by twenty-four inches and shall be of a font that is legible from a public right of way and shall contain along with the name and twenty-four-hour contact number the words "THIS PROPERTY MANAGED BY" and "TO REPORT PROBLEMS OR CONCERNS CALL." The posting shall be placed on the interior of a window facing the street to the front of the property so it is visible from the street or secured to the exterior of the building or structure facing the street to the front of the property so it is visible from the street; if no such

area exists, the posting shall be placed on a stake of sufficient size to support the posting in a location that is visible from the street to the front of the property but not readily accessible to vandals. Exterior postings must be constructed of and printed with weather resistant materials.

#### **8.80.080 Annual inspection requirement.**

A city designated officer, including the Director of Public Safety or the building official, or their appointee(s), may inspect or cause to be inspected any premises in the city for the purposes of enforcing and assuring compliance with the provisions of this chapter and safeguarding the health, safety, and welfare of the general public. Upon the request of the city designated officer or designated appointee, an owner may provide access to all interior portions of any vacant commercial building or suspected vacant commercial building in order to permit a complete annual inspection. The owner(s) may decline to provide grant consent for such inspection(s); however, a city designated officer(s) may request an administrative search warrant pursuant to California Code of Civil Procedure sections 1822.50, *et seq.* If such search warrant is granted and if any search reveals any violations of Chapter 8.50 or other relevant section(s) of this Code, the owner(s) may be subject to pay for the administrative costs incurred by the City in investigating or abating such violations as authorized by relevant provisions of Chapter 8.50 of the Guadalupe Municipal Code.

#### **8.80.090 Owner inspection requirements.**

The owner(s) or their local property manager or other designated responsible person(s) if the owner resides out of San Luis Obispo or Santa Barbara Counties more than six (6) months a year shall inspect the vacant commercial building on a monthly basis to determine if the building remains in compliance with this chapter or if notification of noncompliance is reported to the owner(s). The property shall be brought back into compliance with this chapter within five days of it becoming out of compliance herewith.

#### **8.80.100 Penalties—Procedures.**

A. Violations of this chapter shall be treated as a strict liability offense regardless of intent. Any person, firm and/or corporation that violates any portion of this chapter shall be subject to prosecution, public nuisance abatement and/or administrative enforcement pursuant to Title 1 and/or Chapter 8.50 of the Guadalupe Municipal Code, and/or any other enforcement and legal remedies available to the city under the law.

B. All administrative or civil penalties assessed shall be payable directly to the city.

C. Any and all administrative or civil penalties assessed under this section shall be billed to the owner or other responsible party. Failure or refusal to pay any and all such penalties permits the city to pursue any and all available legal remedies for the enforcement and collection of such penalties; including but not limited to, civil actions being filed in any court of competent jurisdiction, abatement of nuisances maintained in violation of this chapter, institution of injunction, mandamus, or other appropriate action or proceedings to enforce the penalty provisions of this chapter.

D. In addition to all other lawful remedies available to the city to address any violation of this chapter, the Director of Public Safety or his or her designee may issue an administrative citation and fine pursuant to Guadalupe Municipal Code Chapter 1.11 and/or a compliance order with or without administrative penalties pursuant to Guadalupe Municipal Code Chapter 1.10 upon any owner of a registered vacant commercial building that has remained in a continuously vacant condition at the time of the second annual inspection. An additional administrative penalty may be imposed upon an owner if the owner's building remains vacant one hundred eighty days following the first administrative penalty. Additional penalties may be imposed semi-annually as long as the building remains vacant. A second and any subsequent penalty shall be in an amount not to exceed one thousand dollars.

#### **8.80.110 Declaration of public nuisance.**

Pursuant to the city's police powers authorized in Article XI, Section 7 of the California Constitution, and other provisions of California law, including, but not limited to, California Government Code Section 38771, the city council hereby declares that violation of this chapter, including but not limited to the registration, inspection, maintenance and security requirements of this chapter shall constitute a public nuisance and shall be subject to abatement in accordance with Chapter 8.50 (Property Nuisance).

**SECTION 2.** This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

**SECTION 3.** The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

**SECTION 4.** The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

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



**INTRODUCED** at a regular meeting of the City Council on the 28<sup>th</sup> day of February 2023, by the following roll call vote:

**MOTION:**      **MEGAN LIZALDE / EUGENE COSTA JR.**

**AYES:**            **5**      **Councilmembers:**      **Costa Jr., Hernandez, Julian, Lizalde, Robles**  
**NOES:**            **0**  
**ABSENT:**        **0**  
**ABSTAINED:**    **0**

**PASSED AND ADOPTED** at a regular meeting of the City Council on the 14<sup>th</sup> day of March 2023, by the following roll call vote:

**MOTION:**

**AYES:**  
**NOES:**  
**ABSENT:**  
**ABSTAINED:**

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE  
Agenda of March 14, 2023**

*Shannon Sweeney*

*Todd Bodem*

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**Prepared by:**  
**Shannon Sweeney**  
**Public Works Director/City Engineer**

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**Approved by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** Additional funding request for 2022 Pavement Rehabilitation Project inspection services.

**RECOMMENDATION:**

That the City Council adopt Resolution No. 2023-16 which approves the increase in contingency for the 2022 Pavement Rehabilitation Project inspection services from the previously approved 15% to 30%.

**DISCUSSION:**

On October 11, 2022, the City Council approved Resolution No. 2022-86, authorizing the City to execute a contract with Filippin Engineering for inspection services on the 2022 Pavement Rehabilitation Project in the amount of \$50,840.00, with a 15% contingency of \$7,626.00 over the original contract amount.

This construction project has been fraught with challenges, including numerous rainstorms and the complexity of Frontier Communications' subcontractor installing conduit for fiber optic cable in the same location. The project inspector for this project helped to ensure that Frontier Communications' subcontractor fixed its subpar work and spent a considerable amount of time coordinating work between the cable contractor and the paving contractor. The inclement weather has caused the paving contractor to work late hours, and constantly adjust the schedule (the success of paving is very sensitive to weather conditions). In addition, the paving contractor spent a significant amount of time redoing work, tearing out ramps and sidewalks that did not meet specifications.

Understandably, all the items listed above resulted in more hours of inspection than originally planned. Filippin Engineering estimates that the cost to complete this project will be \$65,720.00, which is \$14,880.00 above the original contract price, and above the authorized contingency amount. Authorizing the contingency to 30% will enable the consultant to complete the section services needed by the City to accomplish a successful paving project.

**FISCAL IMPACT:**

At this time, total project costs are anticipated to be \$1,537,744.09 for construction and \$65,720.00 for inspection for a total of \$1,603,464.09. As of January 31, 2023, cash balance in all streets funds was \$1,900,024.92. Therefore, the increase of \$7,626.00 can be absorbed.

Note that approximately \$2,500 worth of in the inspector's time was directly related to coordination with Frontier Communications and therefore will be pulled from Frontier Communications' encroachment permit deposit to cover these costs.

**ATTACHMENTS:**

1. Resolution No. 2023-16
2. Original Agreement
3. Amendment No. 1

RESOLUTION NO. 2023-16

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE INCREASING THE CONTINGENCY FOR THE 2022 PAVEMENT REHABILITATION PROJECT INSPECTION SERVICES CONTRACT FROM 15% TO 27% TO COVER AN ESTIMATED \$6100.80 OF ADDITIONAL UNANTICIPATED COSTS**

**WHEREAS**, on October 11, 2022, the City Council approved Resolution No. 2022-86, authorizing the City to execute a contract with Filippin Engineering for inspection services on the 2022 Pavement Rehabilitation Project in the amount of \$50,840.00, with a 15% contingency of \$7,626.00 over the original contract amount; and

**WHEREAS**, unanticipated inspection costs occurred due to weather, coordinating multiple contractors, and replacement of subpar infrastructure; and

**WHEREAS**, the inspection services contractor estimates an additional \$7,626.00 over the original approved contingency; and

**WHEREAS**, allowing the inspector to continue providing inspection services on the 2022 Pavement Rehabilitation Project helps protect the City by ensuring a quality product.

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

**SECTION 1.** The City Administrator is authorized to approve change orders to the inspection services contract associated with the 2022 Pavement Rehabilitation Project up to 30% of the bid price, if deemed necessary.

**SECTION 2:** That the Mayor is authorized to sign Amendment No. 1 to the Agreement for Consultant Services between the City of Guadalupe and Filippin Engineering (attached to the staff report for this item) on behalf of the City of Guadalupe.

**SECTION 3:** That the City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

**PASSED, APPROVED AND ADOPTED** at a regular meeting on the 14<sup>th</sup> day of March 2023 by the following vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-16**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 14, 2023, and that same was approved and adopted.

**ATTEST:**

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Amelia M. Villegas, City Clerk

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Ariston Julian, Mayor

**APPROVED AS TO FORM:**

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Philip F. Sinco, City Attorney

**AGREEMENT FOR CONSULTANT SERVICES  
BETWEEN  
THE CITY OF GUADALUPE  
AND  
FILIPPIN ENGINEERING, INC.**

THIS AGREEMENT FOR CONSULTANT SERVICES (the "Agreement") is made and entered into this 11 day of October 2022, by and between the CITY OF GUADALUPE, a municipal corporation ("City") and Filippin Engineering, Inc., a California corporation ("Consultant").

In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

Section 1. Term of Agreement. Subject to the provisions of Section 19 (Termination of Agreement) of this Agreement, the term of this Agreement shall be for a period of one (1) year from the date of execution of this Agreement, as first shown above. Such term may be extended upon written agreement of both parties to this Agreement.

Section 2. Scope of Services. Consultant agrees to perform the services set forth in Exhibit A (Scope of Services) and made a part of this Agreement.

Section 3. Additional Services. Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to or outside of those set forth in this Agreement or listed in Exhibit A unless such additional services are authorized in advance and in writing by the City Council or City Administrator of City. Consultant shall be compensated for any such additional services in the amounts and in the manner agreed to by the City Council or City Administrator.

Section 4. Compensation and Method of Payment.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Consultant the amounts specified in Exhibit A (Compensation) and made a part of this Agreement.

(b) Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by subcategory), travel, materials, equipment, supplies, subconsultant contracts, and miscellaneous expenses. City shall independently review each invoice submitted by Consultant to determine whether the work performed, and expenses incurred, are in compliance with the provisions of this

Agreement and Scope of Services. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c). In the event City disputes any charges or expenses, City shall return the original invoice to Consultant with specific items in dispute identified for correction and re-submission. All undisputed charges shall be paid in accordance with this Agreement and Scope of Services.

(c) Except as to any charges for work performed or expenses incurred by Consultant, which are disputed by City, City will cause Consultant to be paid within thirty (30) days of receipt of Consultant's invoice.

(d) Payment to Consultant for work performed pursuant to this Agreement shall not be deemed to waive any defects in work performed by Consultant.

(e) Consultant shall have the right to suspend services if not paid in accordance with this Agreement.

Section 5. Inspection and Final Acceptance. City may inspect and accept or reject any of Consultant's work under this Agreement, either during performance or when completed, if the work is found to be defective or not in compliance with the defined Scope of Services. Acceptance of any of the Consultant's work by City shall not constitute a waiver of any of the provisions of this Agreement, including but not limited to, Sections 15 and 16, pertaining to indemnification and insurance, respectively. Consultant agrees to cooperate in any such inspection.

Section 6. Ownership of Documents. All original maps, models, designs, drawings, photographs, studies, surveys, reports, data, notes, computer files, paper files, and other documents prepared, developed or discovered by Consultant in the course of providing any services pursuant to this Agreement shall become the sole property of City and may be used, reused or otherwise disposed of by City without the permission of the Consultant. Reuse of any materials outside the scope of this Agreement shall be at the sole risk of the City.

Section 7. Consultant's Books and Records.

(a) Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently completed and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this

Agreement. Any and all such documents or records shall be maintained for three (3) years from the date of execution of this Agreement and to the extent required by laws relating to the audits of public agencies and their expenditures.

(b) Any and all records or documents required to be maintained pursuant to this section shall be made available for inspection, audit and copying, upon reasonable notice during regular business hours, upon written request by City or its designated representative. Copies of such documents or records shall be provided directly to the City for inspection, audit and copying when it is practical to do so; otherwise, unless an alternative is mutually agreed upon, such documents and records shall be made available at Consultant's address indicated for receipt of notices in this Agreement. The City shall compensate the Consultant for all costs associated with providing these materials to the City.

(c) Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or destroyed due to dissolution or termination of Consultant's business, City may, by written request, require that custody of such documents or records be given to the requesting party and that such documents and records be maintained by the requesting party. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

#### Section 8. Status of Consultant.

(a) Consultant is and shall at all times during the terms of this Agreement remain a wholly independent Consultant and not an officer, employee or agent of City. Consultant shall have no authority to bind City in any manner, nor to incur any obligation, debt or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred under this Agreement or is otherwise expressly conferred in writing by City.

(b) The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultant's exclusive direction and control. Neither City nor any elected or appointed boards, officers, officials, employees or agents of City, shall have control over the conduct of Consultant or any of Consultant's officers, employees or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that Consultant or any of Consultant's officers, employees or agents are in any manner officials, employees or agents of City.

(c) Neither Consultant nor any of Consultant's officers, employees or agents shall obtain any rights to retirement, health care or any other benefits which may



otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

Section 9. Standard of Performance. Consultant represents and warrants that it has the qualifications, experience and facilities necessary to properly perform the services required under this Agreement in a thorough, competent and professional manner. Consultant shall at all times faithfully, competently and to the best of its ability, experience and talent, perform all services described herein. In meeting its obligations under this Agreement, Consultant shall employ, at a minimum, generally accepted standards and practices utilized by persons engaged in providing services similar to those required of Consultant under this Agreement.

Section 10. Compliance With Applicable Laws, Permits and Licenses. Consultant shall keep itself informed of and comply with all applicable federal, state and local laws, statutes, codes, ordinances, regulations and rules in effect during the term of this Agreement applicable to Consultant. Consultant shall obtain any and all licenses, permits and authorizations necessary to perform the services set forth in this Agreement. Neither City, nor any elected or appointed boards, officers, officials, employees or agents of City, shall be liable at law or in equity as a result of any failure of Consultant to comply with this section.

Section 11. Nondiscrimination. Consultant shall not discriminate, in any way, against any person on the basis of race, color, religious creed, national origin, ancestry, sex, age, disability, marital status or sexual orientation in connection with or related to the performance of this Agreement.

Section 12. Unauthorized Aliens. Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act, 8 U.S.C.A. sections 1101, et seq., as amended, and in connection therewith, shall not employ unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any liability or sanctions be imposed against City for such use of unauthorized aliens, Consultant hereby agrees to and shall reimburse City for the cost of all such liabilities or sanctions imposed, together with any and all costs, including attorney's fees, incurred by City.

Section 13. Conflicts of Interest. Consultant will comply with all conflict-of-interest laws and regulations including, without limitation, the City's Conflict of Interest Code (on file in the City Clerk's Office). All officers, employees and/or agents of Consultant who will be working on behalf of the City pursuant to this Agreement, may be required to file Statements of Economic Interest with the Fair Political Practices Commission. Therefore, it is incumbent upon Consultant to notify that City of any staff changes relating to this Agreement.

- A. In accomplishing the scope of services of this Agreement, all officers, employees and/or agents of Consultant, unless as indicated in Subsection B, will be performing a very limited and closely supervised function, and, therefore, unlikely to have a conflict of interest arise. No disclosures are required for any officers, employees, and/or agents of Consultant, except as indicated in Subsection B.



Initials

- B. In accomplishing the scope of services of this Agreement, Consultant will be performing a specialized or general service for the City, and there is substantial likelihood that the Consultant's work product will be presented, either written or orally, for the purpose of influencing a governmental decision. As a result, Consultant shall be subject to Disclosure Category "1" of the City's Conflict of Interest Code.

**Section 14. Confidential Information: Release of Information.**

(a) All information gained or work product produced by Consultant in performance of this Agreement shall be considered confidential, unless such information is in the public domain or already known to Consultant. Consultant shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Administrator, except as may be required by law.

(b) Consultant, its officers, employees, agents or subconsultants, shall not, without prior written authorization from the City Administrator or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, responses to interrogatories or other information concerning the work performed under this Agreement. A response to a subpoena or court order shall not be considered "voluntary" provided Consultant gives City notice of such court order or subpoena.

(c) If Consultant, or any officer, employee, agent or subconsultant of Consultant, provides any information or work product in violation of this section, then City shall have the right to reimbursement and indemnity from Consultant for any damages, costs and fees, including attorney's fees, caused by or incurred as a result of Consultant's conduct.

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or sub consultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response. Consultant shall be compensated for all costs associated with complying with this section.

Section 15. Indemnification.

(a) City and its respective elected and appointed boards, officials, officers, agents, employees and volunteers (individually and collectively, "Indemnitees") shall have no liability to Consultant or any other person for, and Consultant shall indemnify, defend, protect and hold harmless Indemnitees from and against, any and all liabilities, claims, actions, causes of action, proceedings, suits, damages, judgments, liens, levies, costs and expenses of whatever nature, including reasonable attorney's fees and disbursements (collectively, "Claims") which Indemnitees may suffer or incur or to which Indemnitees may become subject by reason of or arising out of any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise occurring as a result of or allegedly caused by Consultant's performance of or failure to perform any services under this Agreement or by the negligent or willfully wrongful acts or omissions of Consultant, its agents, officers, directors, sub consultants or employees, committed in performing any of the services under this Agreement.

(b) If any action or proceeding is brought against Indemnitees by reason of any of the matters against which Consultant has agreed to indemnify Indemnitees as provided above, Consultant, upon notice from City, shall defend Indemnitees at Consultant's expense by counsel acceptable to City, such acceptance not to be unreasonably withheld. Indemnitees need not have first paid for any of the matters to which Indemnitees are entitled to indemnification in order to be so indemnified. The insurance required to be maintained by Consultant under Section 16 shall ensure Consultant's obligations under this section, but the limits of such insurance shall not limit the liability of Consultant hereunder. The provisions of this section shall survive the expiration or earlier termination of this Agreement.

(c) The provisions of this section do not apply to Claims occurring as a result of the City's sole negligence or willfully wrongful acts or omissions.

(d) City agrees to indemnify Consultant for any such neglect or willfully wrongful acts committed by City or its officers, agents or employees.

Section 16. Insurance. Consultant agrees to obtain and maintain in full force and effect during the term of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work provided by Consultant, its agents, representatives, or employees in performance of this Agreement. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A-:VII. All insurance policies shall be subject to approval by City as to form and content. These requirements are subject to amendment or waiver, if so approved in writing by City Administrator. Consultant agrees to provide City with copies of required policies upon request. Prior to the beginning of and throughout the duration of the Work, Consultant and its subconsultants shall maintain insurance in conformance with the requirements set forth below. Consultant will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, Consultant agrees to amend, supplement, or endorse the existing coverage to do so. Consultant acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to Consultant or its subconsultants in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to City.

Consultant shall provide the following types and amounts of insurance. Without limiting Consultant's indemnification of City, and prior to commencement of Work, Consultant shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to City:

A. Minimum Scope of Insurance: Coverage shall be at least as broad as:

(1) Insurance Services Office Form Commercial General Liability coverage (Occurrence Form CG 0001).

(2) Insurance Services Office Form No. CA 0001 covering Automobile Liability, including code 1 "any auto" and endorsement CA 0025, or equivalent forms subject to written approval of City.

(3) Workers' Compensation insurance as required by the Labor Code of the State of California and Employers' Liability insurance and covering all persons providing services on behalf of the Consultant and all risks to such persons under this Agreement, along with a waiver of subrogation endorsement.

(4) Errors and omission liability insurance appropriate to the Consultant's profession.

B. Minimum Limits of Insurance: Consultant shall maintain limits of insurance no less than:

(1) General Liability Insurance: Consultant shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$2,000,000 completed operations aggregate. The policy shall provide or be endorsed to provide that City and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted. This insurance and any umbrella or excess liability insurance shall be maintained for a minimum of three years or as long as there is a statutory exposure to completed operations claims, with the City and its officers, officials, employees, and agents continued as additional insured.

(2) Automobile Liability: Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

(3) Workers' Compensation and Employer's Liability: Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000) for Consultant's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, Consultant shall require each subConsultant to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subConsultant's employees. Consultant shall submit to City.

(4) Errors and Omissions Liability: \$1,000,000 per claim as appropriate for the profession.

(5) Umbrella or excess liability insurance (if needed): Consultant shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability, automobile liability, and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop-down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall “follow form” to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

(6) Pollution liability insurance. Environmental Impairment Liability Insurance shall be written on a Consultant’s Pollution Liability form or other form acceptable to City providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as “covered operations.” The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

C. Other Provisions: Insurance policies required by this Agreement shall contain the following provisions:

(1) Notice of Cancellation: Each insurance policy required by this Agreement shall be endorsed and state the coverage shall not be suspended, voided, canceled by the insurer or other party to this Agreement, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested has been given to City.

(2) Primary/noncontributing: Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City’s own insurance or self-insurance shall be called upon to protect it as a named insured.

(3) City’s Rights of Enforcement: In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, City may cancel this Agreement.

(4) Waiver of Subrogation: All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or

appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City and shall require similar written express waivers.

(5) **Enforcement of Contract Provisions (non estoppel):** Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

(6) **Requirements not Limiting:** Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

(7) **Prohibition of Undisclosed Coverage Limitations:** None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

(8) **Separation of Insureds:** A severability of interests provision must apply for all additional insureds ensuring that Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

(9) **Pass through Clause:** Consultant agrees to ensure that its subconsultants, subconsultants, and any other party involved with the project who is brought onto or involved in the project by Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Consultant agrees that upon request, all agreements with consultants, subconsultants, and others engaged in the project will be submitted to City for review.

(10) **City's Right to Revise Requirements:** The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Consultant a ninety (90) day advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

(11) **Self-insured Retentions:** Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by City.

(12) **Timely Notice of Claims:** Consultant shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

(13) **Additional Insurance:** Consultant shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

Section 17. Assignment. The expertise and experience of Consultant are material considerations for this Agreement. City has an interest in the qualifications of and capability of the persons and entities who will fulfill the duties and obligations imposed upon Consultant under the Agreement. In recognition of that interest, Consultant shall not assign or transfer this Agreement or any portion of this Agreement or the performance of any of Consultant's duties or obligations under this Agreement without the prior written consent of the City Council. Any attempted assignment shall be ineffective, null and void, and shall constitute a material breach of this Agreement, entitling City to any and all remedies at law or in equity, including summary termination of this Agreement. City acknowledges, however, that Consultant, in the performance of its duties pursuant to this Agreement, may utilize sub consultants.

Section 18. Continuity of Personnel. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

Section 19. Termination of Agreement.

(a) City may terminate this Agreement, with or without cause, at any time by giving thirty (30) days' written notice of termination to Consultant. In the event such notice is given, Consultant shall cease immediately all work in progress.

(b) Consultant may terminate this Agreement at any time upon thirty (30) days' written notice of termination to City.



(c) If either Consultant or City fail to perform any material obligation under this Agreement, then, in addition to any other remedies, either Consultant or City may terminate this Agreement immediately upon written notice.

(d) Upon termination of this Agreement by either Consultant or City, all property belonging exclusively to City which is in Consultant's possession shall be returned to City. Consultant shall furnish to City a final invoice for work performed and expenses incurred by Consultant, prepared as set forth in Section 4 of this Agreement. This final invoice shall be reviewed and paid in the same manner as set forth in Section 4 of this Agreement.

Section 20. Default. In the event that Consultant is in default under the terms of this Agreement, the City shall not have any obligation or duty to continue compensating Consultant for any work performed after the date of default and may terminate this Agreement immediately by written notice to Consultant.

Section 21. Excusable Delays. Consultant shall not be liable for damages, including liquidated damages, if any, caused by delay in performance or failure to perform due to causes beyond the control of Consultant. Such causes include, but are not limited to, acts of God, acts of the public enemy, acts of federal, state or local governments, acts of the City, court orders, fires, floods, epidemics, strikes, embargoes, and unusually severe weather. The term and price of this Agreement shall be equitably adjusted for any delays due to such causes.

Section 22. Cooperation by City. All public information, data, reports and maps as are existing and available to City as public records, and which are necessary for carrying out the work as outlined in Exhibit A, shall be furnished to Consultant in every reasonable way to facilitate, without undue delay, the work to be performed under this Agreement.

Section 23. Notices. All notices required or permitted to be given under this Agreement shall be in writing and shall be personally delivered, or sent by telecopier or United States mail, postage prepaid, addressed as follows:

To City:                      City Administrator  
   City of Guadalupe  
   918 Obispo Street  
   Guadalupe, CA 93434

To Consultant:              Gino Filippin  
   Filippin Engineering, Inc.  
   354 S. Fairview Ave., Suite D  
   Goleta, CA 93117

Notice shall be deemed effective on the date personally delivered or transmitted by facsimile or, if mailed, three (3) days after deposit of the same in the custody of the United States Postal Service.

Section 24. Authority to Execute. The person or persons executing this Agreement on behalf of the Consultant represents and warrants that they have the authority to so execute this Agreement and to bind Consultant to the performance of its obligations hereunder.

Section 25. Binding Effect. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

Section 26. Modification of Agreement. No amendment to or modification of this Agreement shall be valid unless made in writing and approved by the Consultant and by the City Council. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver shall be void.

Section 27. Waiver. Waiver by any party to this Agreement of any term, condition or covenant of this Agreement shall not constitute a waiver of any other term, condition or covenant. Waiver by any party of any breach of the provisions of this Agreement shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this Agreement. Acceptance by City of any work or services by Consultant shall not constitute a waiver of any provisions of this Agreement.

Section 28. Law to Govern; Venue. This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Santa Barbara. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

Section 29. Attorney's Fees, Costs and Expenses. In the event litigation or other proceeding is required to enforce or interpret any provision of this Agreement, the prevailing party in such litigation or other proceeding shall be entitled to any award of reasonable attorney's fees, costs and expenses, in addition to any other relief to which it may be entitled.

Section 30. Entire Agreement. This Agreement, including the attached exhibits, is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other agreements or understandings, whether oral or written, or entered into between Consultant and City prior to the execution of this Agreement. No statements, representations or other agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding. No amendment to this Agreement

shall be valid and binding unless in writing duly executed by the parties or their authorized representatives.

Section 31. Severability. If a term, condition or covenant of this Agreement is declared or determined by any court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall not be affected thereby, and the Agreement shall be read and construed without the invalid, void or unenforceable provision(s).

Section 32. Preparation of Agreement. This Agreement is the product of negotiation and preparation by and among the parties and their respective attorneys. The parties, therefore, expressly acknowledge and agree that this Agreement shall not be deemed prepared or drafted by one party or another, or any party's attorney, and will be construed accordingly.

CITY:

Consultant:

CITY OF GUADALUPE

By:

  
Artston Julian, Mayor

By:

  
Title: Gino Filippin, President

APPROVED AS TO FORM:

  
Phillip Sinco, City Attorney

By:

  
Title: Kelly Wheeler, Vice President



## 4. COST PROPOSAL

We have estimated the cost of our services based on our understanding at this time of the scope and complexity of the work, as outlined in the Scope of Work in the RFP. Our services will be performed on a time and materials to a maximum basis, given the total duration of 40 WDs, from October 2022 through January 2023. If actual time is less, our costs will also be less. During the performance of our services, the need for additional services will be monitored and communicated to the City by the Program Manager.

We have estimated our services based on the following:

- One full time inspector for the duration of the project at 8 hours/day, 5 days/week.
- FE complies with all prevailing wage requirements for this assignment for inspector time.

ESTIMATED HOURS & FEE FOR STAFF FOR EACH MAJOR PHASE OF WORK CITY OF GUADALUPE: 2022 PAVEMENT REHABILITATION PROJECT	
<i>Notes &amp; Assumptions</i>	<b>Senior Construction Inspector</b>
<small>1.0 Based on construction duration of 40 Working Weeks            2.0 Assume 8 hours per day for inspection during the construction phase. (WED OFF-DAYS)</small>	
<b>PRE-CONSTRUCTION PHASE SERVICES</b>	
1.01 Review Pre-Construction Site Conditions	1
1.02 Pre-Construction Conference	2
1.03 Coordinate Document Control	1
<b>Pre-Construction Total Hours</b>	
<b>4</b>	
<b>CONSTRUCTION PHASE SERVICES</b>	
2.01 Construction Inspection	240
2.02 Assist City's PM with RF's, Shop Drawing and Submittals	10
2.03 Prepare Daily Inspection Reports with Photographs	30
2.04 Assist City's PM with Progress & Final Estimates	8
2.05 Attend Job Progress Meetings	8
2.06 Coordination and Liaison with Designated Representatives.	4
2.07 Review Construction Schedule	2
2.08 Assist City's PM with Review & Processing Contract Change Orders	6
2.09 Monitor Contractor's Traffic Control and Jobs Site Safety Plan	8
2.11 Labor Interview for Certified Payroll	4
<b>Construction Phase Total Hours</b>	
<b>328</b>	
<b>POST CONSTRUCTION PHASE SERVICES</b>	
3.01 Punchlist and Final Inspection	1
3.02 Compile Construction Documentation	1
3.03 Review Final Invoices	1
3.04 Prepare As-Built Record Drawings	1
<b>Post-Construction Total Hours</b>	
<b>4</b>	
<b>PROJECT TOTAL HOURS</b>	
<b>328</b>	
Hourly Rate \$	155.00
<b>Total Not-to-Exceed \$</b>	<b>50,840.00</b>



**AMENDMENT NO. 1  
TO AGREEMENT FOR CONSULTANT SERVICES  
BETWEEN  
THE CITY OF GUADALUPE  
AND  
FILIPPIN ENGINEERING**

The City of Guadalupe, a municipal corporation (“City”) and Filippin Engineering (“Consultant”) hereby agree to the following amendments to their agreement approved by the City of Guadalupe on October 11, 2022 (the “Original Agreement”), to be effective March 14, 2023:

Section 4. Compensation and Method of Payment.

(a) Subject to any limitations set forth in this Agreement, City agrees to pay Contractor up to a total amount not to exceed \$65,720.00 unless approved by the City Council.

Except as provided by the foregoing, all other terms and conditions of the original Agreement will remain the same.

CITY:

CONSULTANT:

CITY OF GUADALUPE

Filippin Engineering

By: \_\_\_\_\_  
Ariston Julian, Mayor

By: \_\_\_\_\_  
Gino Filippin, Owner/Principal

APPROVED AS TO FORM:

\_\_\_\_\_  
Philip Sinco, City Attorney



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE  
Agenda of March 14, 2023**

*Shannon Sweeney*

*Todd Bodem*

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**Prepared by:**  
**Shannon Sweeney**  
**Public Works Director/City Engineer**

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**Approved by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** La Guardia Townhomes Conditions of Approval amendment.

**RECOMMENDATION:**

That City Council approve an amendment to the La Guardia Townhomes Conditions of Approval.

**DISCUSSION:**

On July 26, 2022, the City Council held a public hearing and adopted Resolution No. 2022 – 629 approving 2022 – 001 – GPZ for a land use designation amendment and 2022 – 002 – BR, including DR findings, CEQA Class 32 exemption, and Conditions of Approval for townhomes for the LaGuardia Townhomes project. After adoption of the Conditions of Approval, the Fire Department identified the need for a fire hydrant on La Guardia to meet fire code regulations. This request was not expected to be difficult, as it was assumed that there was already a water main running down La Guardia.

There is no water main in La Guardia. So, the developer addressed the hydrant request by proposing to install a 208 foot 6-inch diameter hydrant run from the water main on 11<sup>th</sup> St. through the private property to La Guardia. This proposal would result in a dedicated public hydrant run through private property. While this proposal would satisfy the Fire Department’s request for a fire hydrant, the 208 feet of 6-inch diameter water line would be more useful as a water main underneath La Guardia than a hydrant run on private property. This water main would be even more useful to the overall water distribution system if it connects the water main under Gularte to the parallel water main 630 feet away at the end of La Guardia cul-de-sac. The developer is already required as a Condition of Approval to install a sidewalk along the entire length of La Guardia. The best time to install the 630 feet of water main is under the sidewalk before it is built.

Since the developer is already obligated to the original 208 feet of water main. An additional 422 feet of water main will benefit the City, and therefore, City staff asked the developer if he would be willing to install this extra 422 of water main under La Guardia in exchange for a reduction in the otherwise required water connection fees for this public improvement.

In addition, the developer is responsible for undergrounding the electrical and communication lines the front the property. On the February 21, the developer received an email from PG&E recommending

against undergrounding these overhead wires at this time because they are part of an unelected mile-long overhead primary, secondary, and communication wire run and new down guy wires would be required. Due to PG&E's recommendation, the City is willing to waive this requirement.

The Planning Department has calculated the water connection fees for this property at \$65,898. The value to the City for the developer to install the additional waterline is approximately that amount (422 feet x \$150/ft). The developer recognizes the cost savings associated with not undergrounding the power lines, and is willing to pay \$13,998 in connection fees if that condition is waived. The result is that \$51,900 is waived and developer pays \$13,998 of water connection fees.

The developer has agreed to this additional Condition of Approval:

"Applicant shall install a 6-inch water main from the water main on Gularte to the water main at the end of La Guardia, including valves and appurtenances per City of Santa Maria standards and to the satisfaction of the City Engineer, and a hydrant off of this main in a location satisfactory to the Fire Department. In exchange, the City will waive \$51,900.00 of water connection fees."

**ATTACHMENTS:**

1. Resolution No. 2023-17
2. Amendment 1 to the La Guardia Townhomes Project Conditions of Approval

## RESOLUTION NO. 2023-17

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE APPROVING AN AMENDMENT TO THE LA GUARDIA TOWNHOMES CONDITIONS OF APPROVAL**

**WHEREAS**, on July 26, 2022, the City Council held a public hearing and adopted Resolution No. 2022 – 629 approving 2022 – 001 – GPZ for a land use designation amendment and 2022 – 002 – BR, including DR findings, CEQA Class 32 exemption, and Conditions of Approval for townhomes for the LaGuardia Townhomes project; and

**WHEREAS**, after adoption of the Conditions of Approval, the Fire Department identified the need for a fire hydrant on La Guardia to meet fire code regulations, but no water main exists in La Guardia on which to connect a hydrant; and

**WHEREAS**, a water main in the public right-of-way on La Guardia serves the City more than a public hydrant run crossing private property, and will facilitate additional development along this street; and

**WHEREAS**, PG&E recommends against the condition requiring the developer to underground communication and power wires adjacent to the property.

**WHEREAS**, the required water connection fees for this property is \$65,898, but the value to the City for the developer to install the additional waterline is approximately that amount (422 feet x \$150/ft = \$63,300), and the developer recognizes the cost savings associated with not undergrounding the power lines, and is willing to pay \$13,998 in connection fees if that condition is waived, which the City is willing to do in light of PG&E's recommendation; and

**WHEREAS**, the result is that a total of \$51,900 of the required connection fees would be waived and developer would pay at total of \$13,998 for water connection fees.

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

**SECTION 1:** That a total of \$51,900 of the required water connection fees is hereby waived in light of the value to the City for the additional 422 of waterline under La Guardia.

**SECTION 2:** That the LaGuardia Townhomes Project Conditions of Approval be amended as provided in Amendment No., 1 to the LaGuardia Townhomes Conditions of Approval, attached hereto as Exhibit 1.

**SECTION 2:** That the Director of Public Works is authorized to sign Amendment No. 1 on behalf of the City of Guadalupe.

**SECTION 3:** That the City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.



**PASSED, APPROVED AND ADOPTED** at a regular meeting on the 14<sup>th</sup> day of March 2023 by the following vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-17**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 14, 2023, and that same was approved and adopted.

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney

**AMENDMENT NO. 1  
TO CONDITIONS OF APPROVAL  
FOR THE  
LAGUARDIA TOWHOMES PROJECT**

The City of Guadalupe, a municipal corporation (“City”) and Lupe Alvarez (“Developer”) hereby agree to the following amendments to the conditions of approval approved by the City of Guadalupe on July 16, 2022 (the “Original Conditions”), to be effective March 14, 2023:

1. Waive condition 31 requiring all new and existing electrical, telephone, and communication utility distribution service wires on-site and in adjacent easements be placed underground.
2. Add condition 55 which states the following:

“Applicant shall install a 6-inch water main from the water main on Gularte to the water main at the end of La Guardia, including valves and appurtenances per City of Santa Maria standards and to the satisfaction of the City Engineer, and a hydrant off of this main in a location satisfactory to the Fire Department. In exchange, the City will waive \$51,900.00 of water connection fees.”

Except as provided by the foregoing, all other terms and conditions of the original Agreement will remain the same.

**CITY:**

**DEVELOPER:**

CITY OF GUADALUPE

Lupe Alvarez

By: \_\_\_\_\_  
Shannon Sweeney  
Director of Public Works

By: \_\_\_\_\_  
Lupe Alvarez

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney



**REPORT TO THE GUADALUPE CITY COUNCIL**  
**Agenda of March 14, 2023**

*Todd Bodem*

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**Prepared by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** Approval of resolution to authorize staff to submit a application package for state funding the Royal Theatre renovation project and the community services center at Escalante Meadows to the California Arts Council (CAC).

**RECOMMENDATION:**

It is recommended that the City Council adopt Resolution No. 2023-18 approving City staff to submit an application package to CAC, which will allow CAC to release 8,000,000 in project funds, \$5,000,000 of which will be used for the Royal Theater renovation project, and the remaining \$3,000,000 will be disbursed to the Housing Authority of Santa Barbara County for the community center as Escalante Meadows.

**BACKGROUND:**

Constructed in 1939, the Royal Theater operated as an active movie theater until closed in 1989. Following its closure, the building was intermittently used for a variety of purposes including a performing arts theater and public meeting space until 2011. In 2011 it was red tagged due to a minor interior electrical fire. The former Redevelopment Agency of the City of Guadalupe (RDA) purchased the property in 2001 and with the dissolution of the RDA ownership transferred to the Successor Agency (SA) in 2012. In accordance with state law, the SA adopted a Long-Range Property Management Plan (LRPMP) to guide the disposition of the property. The LRPMP stipulates that the theater should be transferred to the City and ultimately the theater should be renovated as some form of Public Performing Arts Center.

In September of 2020, the City hired Carole Denardo to complete a historic resource inventory and evaluation of the Royal Theatre building at 848 Guadalupe Street to determine if the Royal Theater meet the criteria to be both a federal and state historical property. The report was submitted to the City in February 2021 and indicated the Royal Theatre building meets the eligibility standards for the National Register/California Register.

On February 25, 2021, the City Council approved Carole Denardo to complete the application for submission to the National Register, allowing the Royal Theatre building to be listed on the Historical registry for both the federal and state. This was successfully complete in March 2022.

The City was subsequently successful in obtaining funding for the construction phase of the project from the federal Economic Development Administration (EDA) in the amount of \$4,889,121.

The City was also successful in having \$5,000,000 for the Royal Theater renovation project included in the year's State Budget due to the support of Senator Monique Limón. The budget language stated CAC would be the pass- through state agency to disburse and manage these funds. On February 28, CAC provided an application package to the City that required all documents be submitted to CAC by **March 31, 2023**, so the project scope can be evaluated, and a Grant Agreement can be developed.

**Note:**

Due to the way the language in the authorizing legislation, the City will receive the funds, and a contract, for two Guadalupe projects for a total of \$8,000,000. The legislation language states:

"(G) \$8,000,000 to the City of Guadalupe and Housing Authority of Santa Barbara County (HASBARCO) FOR THE RENOVATAION OF THE HISTORICAL Royal Theatre and construction of community services center."

Based on the above language CAC has indicated they will be disbursing \$8,000,000 to the City of Guadalupe, of which, \$3,000,000 will then be disbursed to HASBARCO for the construction of the community center at Escalate Meadows.

**DISCUSSION:**

The City is also using bond funds transferred to the City (as successor agency for the City's former redevelopment agency) as a match to the EDA funds. The City is also in the process of applying for tax credits, which, if received, will be available to reimburse the City for the bond funds (or for other purposes subject to the direction of the City Council/Successor Agency Board. These two additional funding sources should ensure that any cost increases will have an additional source of funds for contingency and operational costs.

To allow the City to access the CAC funds, the City will need to complete the award/contract package for the total grant in the amount of \$8,000,000. The HASBCARCO will submit to the City their \$3,000,000 award/contract package to the City, and the City will include both projects into one package with two projects totally \$8,000,000. Once the contract is signed and the \$8,000,000 is disbursed to the City, the City Attorney will develop a contract agreement for the HASBCARCO to sign ensuring that it will be responsible for using the funds pursuant to the state and CAC's requirements (and indemnifying the City if it fails to comply with these requirements). Once that agreement is signed, the City will disburse the \$3,000,000 to HASBCARCO.

**FISCAL IMPACT:**

\$8,000,000 in State funds will be *advanced* to the City once the contract is signed and the funds request has been submitted to CAC. The City will be able to use \$5,000,000 of these funds in a similar was to a construction brigde loan. The City can pay for all project costs and have the funds

repenished with EDA reimbursements, until a EDA are expended. The remaining \$3,000,000 in funds will be disbursed to HASBCARCO for the community services center at Escalante Meadows after a future date.

**ATTACHMENTS:**

1. Resolution No. 2023-18

**RESOLUTION NO. 2023-18**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE APPROVING THE APPLICATION FOR GRANT FUNDS FOR THE RENOVATION OF THE HISTORICAL ROYAL THEATER AND CONSTRUCTION OF COMMUNITY SERVICES CENTER**

**WHEREAS**, the Legislature and Governor of the State of California have approved a grant for the project(s) shown above; and

**WHEREAS**, the California Arts Council has been delegated the responsibility for the administration of the grant project(s), setting up necessary procedures; and

**WHEREAS**, said procedures established by the California Arts Council, require the City of Guadalupe (“Grantee”) to certify by resolution the approval of application(s) before submission of said application(s) to the state; and

**WHEREAS**, the Grantee will enter into an agreement with the State of California for subject project(s).

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Guadalupe that:

**SECTION 1:** Grantee approved the acceptance of general fund allocation for local assistance for the above project(s); and

**SECTION 2:** Grantee certifies that it understands that assurances and certification in the Project(s) Information Form.

**SECTION 3:** Grantee certifies that it will have sufficient funds to operate and maintain the project(s) or will enter into an agreement with another entity to perform said operation and maintenance.

**SECTION 4:** Grantee certifies that it has reviewed and understands the General Provisions contained in the Project(s) Agreement shown in the Procedural Guide.

**SECTION 5:** Grantee appoints the Mayor to conduct all negotiations, execute and submit all documents, including but not limited to Project Information Form, agreements, payment requests and so on, which may be necessary for the completion of the aforementioned project(s).

**PASSED, APPROVED AND ADOPTED** at a regular meeting on the 14th day of March, 2023 by the following vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-18**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 14, 2023, and that same was approved and adopted.

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney



**REPORT TO THE GUADALUPE CITY COUNCIL**  
**Agenda of March 14, 2023**

*Todd Bodem*

---

**Prepared by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** Voluntary Lot Merger Application for Royal Theater Renovation Project

**RECOMMENDATION:**

It is recommended that the City Council approve, by motion, the submission of an application to voluntarily merge three separate lots owned by the City that are part of the proposed Royal Theater renovation project into one lot, and authorize the Mayor to sign the application on behalf of the City.

**BACKGROUND:**

The City's former Redevelopment Agency of the City of Guadalupe (RDA) purchased the property where the Royal Theater is located and two adjacent lots in 2001 with the intention of redeveloping these properties into a community performing arts center. With the dissolution of the RDA, ownership transferred to the Successor Agency (SA) in 2012. In accordance with state law, the SA adopted a Long-Range Property Management Plan (LRPMP) to guide the disposition of the property. The LRPMP stipulates that the theater should be transferred to the City and ultimately the theater should be renovated as some form of performing arts center.

The City has been making progress on this project. The City has used former RDA bond funds to pay for design plans for the renovation project, and has obtained funding for the construction phase of the project from the federal Economic Development Administration (EDA) in the amount of \$4,889,121, and has also been successful in having \$5,000,000 included in the year's State Budget that it will receive from the California Arts Council. The City is also seeking to obtain tax credits to provide further revenues for this project.

**DISCUSSION:**

The design plans for the project involve construction of additions to the existing Royal Theater structure that would have to be constructed across the currently existing property lines of the two adjacent lots, which is not allowed under the California Building Code. For that reason, it is necessary to merge these lots into one lot prior to the commencement of construction. Under the Subdivision Map Act, there are three ways that this can be done: (1) by grant deeds (which is only



available to public entities under the Act); (2) by a lot line adjustment; or (3) by a voluntary merger. City staff determined that the voluntary merger process as the best overall option.

The owner of properties to be voluntarily merged must sign an application for the voluntary merger in order to commence the process. Since the City owns the lots in question, the City Council must approve submission of the voluntary merger application. Staff recommends that the City Council approve submission of the voluntary merger application, and also, that it authorize the Mayor to sign the application on behalf of the City.

**FISCAL IMPACT:**

No impact to the general fund. Funds to cover staff costs related to the application will be paid by the former RDA bond funds.

**ATTACHMENTS:**

1. Application for Voluntary Merger



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**  
City of Guadalupe, 918 Obispo Street  
Guadalupe, CA 93434  
Building and Planning  
Tel (805) 356-3891 - Fax (805) 343-5512

**VOLUNTARY MERGER APPLICATION**

City of Guadalupe Planning Department File Number: \_\_\_\_\_

**APPLICANT INFORMATION** Check box for contact person assigned to this project

Landowner Name: CITY OF GUADALUPE, CA Daytime Phone: 805-356-3891  
Mailing Address: 918 OBISPO ST, GUADALUPE, CA Zip Code: 93434  
Email Address: \_\_\_\_\_

Applicant Name: CITY OF GUADALUPE, CA Daytime Phone: 805-356-3891  
Mailing Address: 918 OBISPO ST, GUADALUPE, CA Zip Code: 93434  
Email Address: \_\_\_\_\_

Agent Name: FARGEN SURVEYS, INC. Daytime Phone: 805-934-5727  
Mailing Address: 2624 AIRPARK DR., SANTA MARIA, CA Zip Code: 93455  
Email Address: geoff@fargensurveys.com

**PROPERTY INFORMATION**

Total Size of Site: 0.61 ACRES Assessor Parcel Number(s): 115-101-001  
115-101-011  
115-113-001

Legal Description: \_\_\_\_\_  
Address of the project (if known): 848 GUADALUPE ST., GUADALUPE, CA

Directions to the site (including gate codes) - describe first with name of road providing primary access to the site, then nearest roads, landmarks, etc.: STARTING @ INTERSECTION HWY 1 & HWY 166, GO NORTH ON HWY 1, 0.8 MILE TO PROP. ON RIGHT.

Describe current uses, existing structures, and other improvements and vegetation on the property: VACANT AUDITORIUM AND VACANT LAND.

**PROPOSED PROJECT**

Describe the proposed project (include sq. ft. of all buildings): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

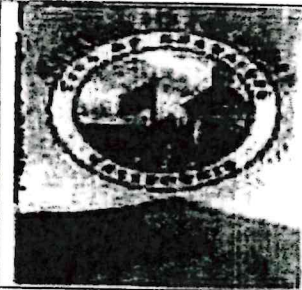
**LEGAL DECLARATION**

I, the owner of record of this property, have completed this form accurately and declare that all statements here are true. I do hereby grant official representatives of the county authorization to inspect the subject property.

Property owner signature: \_\_\_\_\_ Date: \_\_\_\_\_



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**  
 City of Guadalupe, 918 Obispo Street  
 Guadalupe, CA 93434  
 Building and Planning  
 Tel (805) 356-3891 - Fax (805) 343-5512



**City of Guadalupe Planning  
 Department  
 PLANNING APPLICATION FORM  
 Ministerial Permit**

**GENERAL REQUIREMENTS (PRINT OR TYPE)**

Please complete this application thoroughly and accurately, and attach the required exhibits as indicated in the attached Application and Filing Requirements form. Please note that an incomplete application will not be accepted for processing.

Name of Proposed Project: ROYAL THEATER MERGER

Location of Project: 848 GUADALUPE ST.

Assessor's Parcel No.'s: 115-101-001  
115-101-011 Property Size; Square Feet: \_\_\_\_\_ Acres 0.61  
115-113-001

Building(s) Size: Existing: \_\_\_\_\_ Proposed: \_\_\_\_\_ Height: \_\_\_\_\_

Zoning Designation: \_\_\_\_\_ General Plan Designation: \_\_\_\_\_

Applicant/Contact Name: CITY OF GUADALUPE Phone Number: 805-356-3891

Fax Number: 805-343-5512 Email: \_\_\_\_\_

Property Owner (if different from above): \_\_\_\_\_

Address: 918 OBISPO ST. City: GUADALUPE State: CA ZIP: 93434

APPLICATION TYPE: Type of Review Requested (Please Check All Applicable Boxes)

<input type="checkbox"/> Sign Permit	<input type="checkbox"/> Zoning Clearance	<input type="checkbox"/> Temporary Structure	<input checked="" type="checkbox"/> Voluntary Merger of Parcels
<input type="checkbox"/> Other – Describe: _____		<input type="checkbox"/>	<input type="checkbox"/>

**PROJECT DESCRIPTION**

Detailed description of the proposed project (Attach Additional sheets and Support Documents.)

MERGE 3 PARCELS INTO ONE.



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**

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

**Building and Planning**

**Tel (805) 356-3891 - Fax (805) 343-5512**

**OWNERS CERTIFICATION**

I declare under penalty of perjury that I am the legal owner of the above described property involved in this application. I certify that the information furnished above and in the attached exhibits is true and correct to the best of my knowledge and belief. (If the undersigned is different from the legal property owner, a letter of authorization must accompany this form)

Signature: \_\_\_\_\_ Title : \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_

**FOR OFFICE USE ONLY**

Received by: \_\_\_\_\_ Date: \_\_\_\_\_

Fee Amount (Deposit): \_\_\_\_\_ PA#: \_\_\_\_\_ Application No(s) \_\_\_\_\_

Project No. (Billing): \_\_\_\_\_



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**

**City of Guadalupe, 918 Obispo Street  
Guadalupe, CA 93434  
Building and Planning  
Tel (805) 356-3891 - Fax (805) 343-5512**

**City of Guadalupe Planning Department  
COST BASED FEE SYSTEM AGREEMENT**

**AGREEMENT FOR PAYMENT OF FULL COST RECOVERY FEES FOR APPLICATION PROCESSING**

(Required for all deposit-based application fees.)

CITY OF GUADALUPE

Print names of Property Owners (or Authorized Agent) and Applicant (if different from Owner)

agree(s) to pay the City of Guadalupe all incurred costs, both direct and indirect, including State-mandated costs, associated with the review and processing of the accompanying application for land use approval(s) with respect to the subject property located at:

115-101-001, 115-101-011, 115-113-001

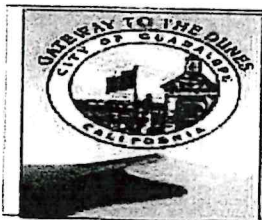
Address and/or Assessor's Parcel Number(s))

even if the application is withdrawn or not approved. Reimbursement costs include all items within the scope of the city's adopted Fee Schedule, as well as the cost of retaining professional consultants to prepare environmental documentation: provide planning, engineering, building inspection, and legal services; and perform other functions related to review and processing of the application. Owner and Applicant understand that one or more deposits will be required to cover the costs noted above at such time(s) as requested by the Community Development Director. Deposits against hourly rate charges are charged when the total costs to process the application exceed \$1,000.00 and when the amount of time spent by the City to review the application cannot be easily estimated at the time of application. Actual costs are charged based on a tiered hourly rate structure, City agrees to review and process the application in accordance with the Agreement and all applicable laws, regulations, ordinances, standards and policies. Payment in full is required whenever payment of fees is requested or owed, even if the Applicant intends to protest the fee. If the Applicant prevails in the protest, that portion of the fee deemed invalid by the protest shall be refunded to the Applicant.

Owner and Applicant understand and agree that nonpayment of processing fees pursuant to the City's Fee Schedule may, at the sole and exclusive discretion of the City Administrator, result in temporary or permanent cessation of processing of the application. All amounts due and payable prior to scheduling of the public hearing for the Applicant(s) shall be paid prior to the City scheduling the application for public hearing. Following completion of processing, the City will require that any and all outstanding amounts due be paid and may withhold issuance of zoning clearance, further plan checks, entitlements, permits, certificates of occupancy, etc. until all required processing fees have been paid in full.

In any legal action arising, directly or indirectly, out of this Agreement, the prevailing party shall be entitled to recover its reasonable litigation expenses including costs and attorneys' fees.

To the extent allowable by law, Owner agrees to hold City harmless from costs and expenses, including attorneys' fees, incurred by City or held to be the liability of City in connection with City's defense of its actions in any proceeding brought in any State or Federal court challenging the City's actions with respect to



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**

**City of Guadalupe, 918 Obispo Street  
 Guadalupe, CA 93434  
 Building and Planning  
 Tel (805) 356-3891 - Fax (805) 343-5512**

the project. Owner understands and acknowledges that City is under no obligation to defend any legal actions challenging the City's actions with respect to the project.

The undersigned Owner/Authorized Agent hereby represents that he/she either personally owns the subject property or is a duly authorized agent of the Owner with full authority to execute this Agreement on behalf of Owner. Applicant agrees to be jointly and severally liable with Owner for payment of all fees due under the City's Fee Resolutions.

**Project Description Summary (include main permit(s) types sought:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Invoices are due and payable within thirty (30) days and/or prior to the recording of any documents. Interests will be charged on all delinquent amounts at the rate of ten percent (10%) per annum. Owner agrees that delinquent amount shall constitute a lien on the subject property and expressly consent to recordation of a notice of lien and/or copy of this Agreement against the subject property with respect to any amounts, which are delinquent for thirty (30) days or more.

**Name of Property Owner:** \_\_\_\_\_  
 Title: \_\_\_\_\_ Telephone: \_\_\_\_\_ Email: \_\_\_\_\_  
 Address: \_\_\_\_\_

**Signature of Property Owner:**  
 Title: \_\_\_\_\_ Telephone Number: \_\_\_\_\_ Email: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Print Name of Property Owner: \_\_\_\_\_ Signature of Property Owner \_\_\_\_\_ Date \_\_\_\_\_

**Or**

Signature of Applicant (if different from Owner) \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Planning Director (or designee) \_\_\_\_\_ Date: \_\_\_\_\_

<b>FOR CITY USE ONLY:</b>	
Name of Applicant:	Date:
Name of Property Owner:	
Address of Project:	File Number:
Type of Application:	By:
Fees Received/Deposits \$:	Receipt No. and Date:



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**

City of Guadalupe, 918 Obispo Street  
Guadalupe, CA 93434  
Building and Planning  
Tel (805) 356-3891 - Fax (805) 343-5512

**VOLUNTARY MERGER APPLICATION- CONTINUED:**

**Project Information:**

Number of existing lots, parcels or certificates: 3 LOTS

Existing parcel sizes: APN 115-101-001 = 0.165 AC.  
APN 115-101-011 = 0.172 AC. APN 115-113-001 = 0.273 AC.

Number of lots, parcel, certificates or merged parcels requested: 1 MERGED PARCEL

Is the property part of a previous subdivision that you filed?  Yes  No

If Yes, what was the map number:  Tract No: \_\_\_\_\_

Have you reviewed county records to determine if the subject property has ever been the subject of a recorded certificate of compliance or a recorded map?  Yes  No

Building permits or other approval?  Yes  No

**If you answered 'Yes' to either question, please provide copies of all applicable materials.**

**ATTACHED INFORMATION IN SUPPORT OF VOLUNTARY MERGER:**

**COPIES** – Please provide the following number of copies:

- 1 copy of the Completed Voluntary Merger Application, Proposed Certificate of Merger, and Support Documents
- 1 copy of the Completed Ministerial Permit Form
- 1 copy of the Signed Cost Based Fee System Agreement
- 1 copy of the Consent of Landowner Form (if applicant does not own the property)
- 2 copies of the Title Report - preliminary title report, not more than six months old.
- 1 copy of the Legal Lot Verification - how the parcel(s) was legally created.
- 1 copy of the report relating to Abandoned Oil and Gas Wells - **if applicable** - information is available from the California Division of Oil & Gas, 5075 S. Bradley #221, Santa Maria, California 93455, Telephone (805) 925-2686.



**VOLUNTARY MERGER APPLICATION (VMA) PACKETT**

**City of Guadalupe, 918 Obispo Street**

**Guadalupe, CA 93434**

**Building and Planning**

**Tel (805) 356-3891 - Fax (805) 343-5512**

**CONSENT OF LANDOWNER**

City of Guadalupe Planning Department

File No: \_\_\_\_\_

I(we) the undersigned owner of record of the fee interest in the parcel of land located at (print address):

Number \_\_\_\_\_, identified as Assessor Parcel \_\_\_\_\_, for which a construction permit, land use permit, land division, general plan or ordinance amendment, or LAFCo application referral is being filed with the City requesting an approval for: (specify type of project, for example: addition to a single family residence; or general plan amendment), do hereby certify that:

1. Such application may be filed and processed with my (our) full consent, and that I (we) have authorized the agent named below to act as my (our) agent in all contacts with the county and to sign for all necessary permits in connection with this matter.

2. I (we) hereby grant consent to the City of Guadalupe, its officers, agents, employees, independent contractors, consultants, sub-consultants and their officers, agents, and employees to enter the property identified above to conduct any and all surveys and inspections that are considered appropriate by the inspecting person or entity to process this application. This consent also extends to governmental entities other than the county, their officers, agencies, employees, independent contractors, consultants, sub-consultants, and their officers' agents or employees if the other governmental entities are providing review, inspections and surveys to assist the county in processing this application. This consent will expire upon completion of the project.

3. If prior notice is required for an entry to survey or inspect the property. Please contact:  
Print Name: \_\_\_\_\_  
Daytime Telephone Number: \_\_\_\_\_

4. I (we) hereby give notice of the following concealed or unconcealed dangerous conditions on the property: \_\_\_\_\_

**Person or entity granting consent:**

Print Name: \_\_\_\_\_  
Print Address: \_\_\_\_\_  
Daytime Telephone Number: \_\_\_\_\_  
Signature of landowner: \_\_\_\_\_ Date: \_\_\_\_\_

**Authorized agent:**

Print Name: \_\_\_\_\_  
Print Address: \_\_\_\_\_  
Daytime Telephone Number: \_\_\_\_\_  
Signature of authorized agent: \_\_\_\_\_ Date: \_\_\_\_\_





**PLANNING DEPARTMENT**

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

**To:** Mr. Mayor and City Councilmembers  
**From:** Larry Appel, Contract Planning Director  
**Date:** **March 2, 2023 Planning Report Covering February 2023**

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**MINISTERIAL PROJECTS**

Zoning Clearances Approved	2
Zoning Clearances Denied	0
Zoning Verification Letters	0
Business Licenses Approved	2
Business Licenses Denied	0
ADUs approved	1
AUP for short-term rental	0

**DISCRETIONARY PROJECTS**

Please refer to the next page for specific projects and their current status.

If you have any questions regarding any projects listed in this report, please contact me at [smlarry@aol.com](mailto:smlarry@aol.com) or call (805) 598-8385.

**Ministerial Permit Report– February 2023**

(Reported 3-2-2023)

**Zoning Clearance Approvals**

2023-001-ZC	Crandall Carports	4573 Twelfth Street
2023-009-ZC	Veteran’s Signage	1025 Guadalupe Street

**ADU Approvals-**

2022-052-ZC	Quintanilla ADU	238 Campodonico Avenue
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**Business License Approvals**

Central Gold Coast Unltd.	Online sales	1056A Guadalupe Street
Leyva Daycare	14 child daycare	4407 Fir Street

**Business License Denials**

None

## Guadalupe City Planning Department Planning Processing Summary for February 2023 (3-2-23 update)

Case No.	Name	Submittal Date	Comp. Date	Status	OK for Bldg. Permit Issuance
2022-088-LM - Voluntary Lot Merger	Trudy Brands	December 5, 2022		Under Review.	NO
2022-093-LS - Residential Lot Split	Lupe Alvarez	December 19, 2022		Under state SB9 Code provisions at 246 Egret Lane. Under review	NO
Ordinance No. 2023- 509	Consistency Rezone	January 2023	N/A	Rezone scheduled to City Council on March 14, 2023	NO
2022-063-LM	Mahoney Lot Merger	August 11, 2022	INC 9-11-22	Incomplete Application Letter sent on September 11, 2022.	NO
2022-065-LLA - La Guardia	La Guardia Townhomes lot line adjustment	August 22, 2022-	COMP.	Changed from an LLA to Lot Merger per Govt. Code and approved by City Engineer December 2023.	NO
2022-016-GPZ 2022-017-DR 2022-018-VTTM	Snowy Plover	3-10-22	Incomplete 4-09-22	Application resubmitted on February 24, 2023	NO
2022-048-CUP	Element 7 Retail cannabis dispensary		INC 9-17-22	January resubmittal by applicant. Review by staff and cannabis consultant.	NO

No\$ = unreimbursed planning work

\$ = projects where a fixed fee has been paid

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

3-2-23



**CITY OF GUADALUPE  
BUILDING DEPARTMENT**

**STATUS REPORT**

**MONTH: February 2023**

	<b>This Month</b>	<b>Last Month</b>	<b>Year to Date</b>	<b>Last Year</b>
<b>Visitors</b>	<b>28</b>	<b>31</b>	<b>59</b>	<b>44</b>
<b>Inspections</b>	<b>114</b>	<b>132</b>	<b>246</b>	<b>847</b>
<b>Building Permits Issued</b>	<b>16</b>	<b>15</b>	<b>31</b>	<b>60</b>
<b>Certificate of Occupancy</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>13</b>

**VISITORS: Permits, planning application submittals, submitted plan updates, general information**

## Building Department - Inspections Log - February 2023

0						
2/3/2023	AD 9	Scheduling, records update, office support in Alice's absence,	x			David, 5.5 hrs
2/3/2023	AD 9	old records.	x			5 inspections
2/3/2023	FR 6	449 Tognazinni, Gas piping.	x			overcast and warm
2/3/2023	FR 10	449 Tognazinni, Gas pressure.	x			2/3/2023
2/3/2023	FR 1	4458 Hacienda, Conduit in garage for car charging station.	x			
2/3/2023	FR 1	4458 Hacienda, Rough electrical, car charging station.	x			
2/3/2023	F 2	4458 Hacienda, Final electrical, garage car charging station.	x			
2/6/2023	AD 9	Scheduling and records update.	x			David, 2.25 hrs
2/6/2023	SW 3	4773 12th, Partial on retention basin, apt B-4.	x			6 inspections, 1 site visit
2/6/2023	F 11	Escalante Meadows, Demo units 31-35	x			cool, clear, windy
2/6/2023	AD 1	4458 Hacienda, Site visit, drop off job card to customer.	x			2/6/2023
2/7/2023	AD 9	Scheduling and records update.	x			David, 3.75 hrs
2/7/2023	SC 1	1057 Gualarte, Drywall nailing.	x			7 inspections,
2/7/2023	FR 10	1057 Gualarte, Gas pressure test.	x			clear and warm
2/7/2023	F 11	4431 3rd, Asphalt shingle reroof complete.	x			2/7/2023
2/7/2023	F 11	237 Pioneer, Asphalt shingle reroof complete.	x			
2/7/2023	SC 1	935 Guadalupe, Drywall nailing.	x			
2/7/2023	F 11	Escalante Meadows, Demo units 36, 37.	x			
2/8/2023	AD 9	Scheduling and records update.	x			David, 4.25 hrs
2/8/2023	F 1	151 Surfbird Ln., Final building, cert of occupancy issued, jr ADU	x			10 inspections, 1 site visit
2/8/2023	F 1	existing garage conversion	x			1 code enforcement case to start
2/8/2023	FR 10	151 Surfbird Ln, Gas pressure, interior .	x			warm and clear and no wind
2/8/2023	F 2	151 Surfbird Ln, Final electrical.	x			2/8/2023
2/8/2023	F 3	151 Surfbird Ln, Final mechanical.	x			
2/8/2023	F 4	151 Surfbird Ln, Final plumbing.	x			
2/8/2023	F 6	151 Surfbird Ln, Smokies and carbon monox alarms tested.	x			
2/8/2023	FR 1	449 Tognazinni, Rough electrical now complete.	x			
2/8/2023	SC 1	449 Tognazinni, Drywall nailing	x			
2/8/2023	FR 10	449 Tognazinni, Gas pressure, interior .	x			
2/8/2023	MS 4	449 Tognazinni, Site visit, extensive, with owner Paul M.	x			
2/8/2023	MS 3	898 Guadalupe, Office meeting, potential code enforcement	x			
2/8/2023	MS 3	issue with tenants, owner of building Todd Edwards and Josue	x			
2/8/2023	MS 3	at office to prepare letter to occupants of building, it's sub	x			
2/8/2023	MS 3	standard living environment.	x			
2/9/2023	AD 9	Scheduling and records update.	x			David, 3.0 hrs
2/9/2023	AD 1	151 Surfbird Ln, Deliver job card to customer.	x			note: .50 hr today for Pioneer flood job
2/9/2023	MS 4	885 Pioneer, Unit B, pre-mold visit, report pending.	x	x		
2/9/2023	MS 4	885 Pioneer, Unit C, pre-mold visit, report pending.	x	x		
2/9/2023		Note: the previous mold reports on Pioneer have been				4 inspections, 1 site visit
2/9/2023		completed with assistance of Kelly Rosas, state right of way				clear, warm, no wind
2/9/2023		agent for the previous Pioneer houses and probably the				
2/9/2023		remaining damaged houses on this street that require				
2/9/2023		mold remediation reports.				
2/9/2023	SW 4	1154 Olivera, Sewer lateral, unit A, 4"	x			
2/9/2023	SW 4	1154 Olivera, Sewer lateral, unit B, 4"	x			
2/10/2023	AD 9	Scheduling and records update.	x			David, 1.5 hrs
2/10/2023	AD 6	335 Las Flores, Plan check 3.1 kw roof pv system.	x			7 inspections, 1 site visit, 1 plan check
2/10/2023		1154 Olivera	x			overcast, breeze, cooler than yesterday
2/10/2023	MS 4	4733 12th, Site visit with plumber BZ and job owner Trevor.	x			2/10/2023
2/10/2023	F 10	Escalante Meadows, Demo unit 38.	x			
2/10/2023	UN 1	1154 Olivera, Underground drain plumbing, unit A, partial	x	x		
2/10/2023	UN 1	1154 Olivera, Underground drain plumbing, unit B, partial	x	x		
2/10/2023	UN 1	1154 Olivera, Underground drain plumbing, unit C, partial	x	x		
2/10/2023	UN 1	1154 Olivera, Underground drain plumbing, ADU, partial.	x	x		
2/10/2023	SW 4	1154 Olivera, Sewer lateral, unit C,	x			
2/10/2023	SW 4	1154 Olivera, Sewer lateral ADU.	x			
2/13/2023	AD 9	Scheduling and records update.	x			David, 3.25 hrs
2/13/2023	UN 1	1154 Olivera, Underground drain plumbing, unit A.	x			9 inspections, 1 complaint
2/13/2023	UN 1	1154 Olivera, Underground drain plumbing, unit B.	x			overcast, misty, cool and no sun
2/13/2023	UN 1	1154 Olivera, Underground drain plumbing, unit C.	x			2/13/2023
2/13/2023	UN 1	1154 Olivera, Underground drain plumbing, ADU.	x			
2/13/2023	SW 1	1154 Olivera, Fire line for all 4 units, 200 psi test noted for 2 hrs.	x			
2/13/2023	FR 2	968 Olivera, Roof nailing and framing.	x			
2/13/2023	FR 9	968 Olivera, Shear wall nailing, straps, holdowns.	x			
2/13/2023	UN 1	5196 Surfbird, Underground drain plumbing.	x			
2/13/2023	FN 5	5196 Surfbird, Setbacks.	x			
2/13/2023	MS 2	Escalante Meadows, Dust complaint from somebody picking up	x			
2/13/2023	MS 2	kid at the school, no dust found.	x			
2/14/2023	AD 9	Scheduling and records update.	x			David, 2.5 hrs
2/14/2023	F 10	4721 W. Main, Demo interior non bearing wall, finalized.	x			2 inspections, 1 site visit, 1 pv plan check
2/14/2023	AD 6	5108 Snowy Plover, Plan check 7.9 pv roof mount.	x			some clouds, cold, very windy, dust storm
2/14/2023	F 10	Escalante Meadows, demo unit 39.	x			2/14/2023
2/15/2023	AD 9	Scheduling and records update.	x			David, 3.0 hrs,

2/15/2023	MS 4	4370 Site visit with Mr. Britton, his 8 year old house under construction+expansive property may be for sale very shortly.	x			2 inspections, 1 pv plan check, 2 site visits
2/15/2023	MS 4	5008 Surfbird, Plan check 3.1 kw roof mount pv system.	x			same wind, clear and cool
2/15/2023	AD 6	Site visit with Gustavo Alvarez, large grading project to begin on Thursday, went over grading requirements, erosion control.	x			2/15/2023
2/15/2023	MS 4	Escalante Meadows, demo unit 40.	x			
2/16/2023	AD 9	Scheduling and records update.	x			David, 2.0 hrs
2/16/2023	FR 5	320 Fuente, Roof framing pv mounting brackets.	x			8 inspections, 1 pv plan check
2/16/2023	SW 6	320 Fuente, Conduit on roof, wall.	x			cool and clear, no wind
2/16/2023	FN 2	320 Fuente, Grounding electrode ok.	x			2/16/2023
2/16/2023	FR 1	320 Fuente, Rough electrical.	x			
2/16/2023	F 2	320 Fuente, Final electrical pv.	x			
2/16/2023	FN 2	5196 Surfbird, Grounding electrode, #4 rebar.	x			
2/16/2023	FN 5	5196 Surfbird, Footings	x			
2/16/2023	FN 5	5196 Surfbird, Capillary break, concrete slab, rebar.	x			
2/16/2023	AD 6	325 Fuente, Plan check 13.5 kw roof mount pv system.	x			
2/17/2023	AD 9	Scheduling and records update, office support in Alice's absence.	x			David, 2.0 hrs
2/17/2023	MS 4	539 Campodonico, Site visit, PG+E visit malfunction, etag was installed months ago inside of panel, PG+E guy didn't see tag.	x			10 inspections
2/17/2023	MS 4	Escalante Meadows, Demo units 41-49	x			hi clouds, cool, no wind
2/17/2023	F 10					2/17/2023
2/20/2023		Office closed, Presidents' Day.				
2/21/2023	AD 9	Scheduling and records update.	x			David, 3.75 hrs
2/21/2023	AD 1	539 Campodonico, PG+E etag malfunction, etag was inside panel, service guy didn't see tag, it's ok.	x			7 inspections
2/21/2023	AD 1	5150 Turnstone Circle, Roof framing and nailing.	x			cool and clear
2/21/2023	FR 2	5150 Turnstone Circle, Shear walls, straps and holdowns.	x			2/21/2023
2/21/2023	FR 9	382 Campodonico, Etag issued, email PG+E	x			note: .50 hr Pioneer flood
2/21/2023	SC 2	382 Campodonico, A, Etag issued, email PG+E	x			
2/21/2023	SC 2	382 Campodonico, Future socket, Etag issued, email PG+E	x			
2/21/2023	MS 4	4513 11th, Release future gas release to gas co, future jr ADU.	x			
2/21/2023	AD 6	968 Olivera, Plan check 2.0 kw pv roof mount system.	x			
2/21/2023	MS 4	885 Pioneer, Site visit with mold requirements with owner of property, Luisa, \$ issues with mold report so far.	x			
2/21/2023	MS 4		x			
2/22/2023	AD 9	Scheduling and records update.	x			
2/22/2023	F 11	4484 Holly, Final building, cert of occupancy issued.	x			David, 2.75 hrs
2/22/2023	F 2	4484 Holly, Final electrical.	x			8 inspections
2/22/2023	F 3	4484 Holly, Final mechanical.	x			very windy, cloudy, rain arriving soon
2/22/2023	F 4	4484 Holly, Final plumbing.	x			2/22/2023
2/22/2023	F 6	4484 Holly, Smokies and carbon monox alarms tested.	x			
2/22/2023	UN 1	1154 Olivera, Underslab drain plumbing, Apt C.	x			
2/22/2023	UN 1	1154 Olivera, Underslab drain plumbing, Apt D.	x			
2/22/2023	UN 1	1154 Olivera, Underslab drain plumbing, ADU.	x			
2/23/2023	AD 9	Scheduling and records update.	x			David, 2.5 hrs
2/23/2023	FR 5	335 Las Flores, Roof framing pv mounting brackets.	x			13 inspections, 1 pv plan check
2/23/2023	SW 6	335 Las Flores, Conduit on roof, wall.	x			windy and cool
2/23/2023	FN 2	335 Las Flores, Grounding electrode ok.	x			2/23/2023
2/23/2023	FR 1	335 Las Flores, Rough electrical.	x			
2/23/2023	F 2	335 Las Flores, Final electrical pv.	x			
2/23/2023	FR 5	4733 Mary Knoll, Roof framing pv mounting brackets.	x			
2/23/2023	SW 6	4733 Mary Knoll, Conduit on roof, wall.	x			
2/23/2023	FN 2	4733 Mary Knoll, Grounding electrode ok.	x			
2/23/2023	FR 1	4733 Mary Knoll, Rough electrical.	x			
2/23/2023	F 2	4733 Mary Knoll, Final electrical pv.	x			
2/23/2023	F 10	Escalante Meadows, Demo units 50, 51, 52.	x			
2/23/2023	AD 6	968 Olivera, Plan check 2.0 kw roof mount pv system.	x			
2/24/2023	AD 9	Scheduling, records update, office support in Alice's absence.	x			David, 3.75 hrs
2/24/2023	F 6	4773 Mary Knoll, Smokies and carbon monox alarms tested.	x			9 inspections, 1 pv plan check
2/24/2023	F 4	4773 Mary Knoll, Final plumbing	x			heavy rain and wind, lightning, thunder hail
2/24/2023	F 3	4773 Mary Knoll, Final mechanical, not ready.	x	x		2/24/2023
2/24/2023	F 2	4773 Mary Knoll, Final electrical, not ready.	x	x		
2/24/2023	F 1	4773 Mary Knoll, Final building, rain cancel, need mechanical and electrical repairs complete before cert of occupancy,	x	x		
2/24/2023	F 1	Francisco on site today.	x	x		
2/24/2023	AD 6	4365 Lazo, Plan check 4.0 kw roof mount pv system.	x			
2/24/2023	SC 3	459 Campodonico, "A", Etag issued, email PG+E.	x			
2/24/2023	SC 3	459 Campodonico, "B", Etag issued, email	x			
2/24/2023	SC 5	382 Campodonico, "A", gas release, email to gas co.	x			
2/24/2023	SC 5	382 Campodonico, "B", gas release, email to gas co.	x			
2/27/2023	AD 9	Scheduling and records update.				didn't come in today, no requests
2/28/2023	AD 9	Scheduling and mostly old records update	x			David, 4.0 hrs
2/28/2023	F 1	4733 Mary Knoll, Final building, detached ADU, cert of	x			6 inspections. 2 placard updates

2/28/2023	F 1	occupancy issued.	x							note:Pioneer flood damage .75 hr
2/28/2023	F 2	4733 Mary Knoll, Final electrical.	x							2/28/2023
2/28/2023	F 3	4733 Mary Knoll, Final mechanical.	x							
2/28/2023	F 10	885 Pioneer, "A+ C", Mold report ok for these 2 units, yellow	x							
2/28/2023	F 10	placards changed to green placards.	x							
2/28/2023	SW 3	4733 12th, Retention basin in front yard of unit B-4 is complete.								
3/1/2023										didn't come into office today, no requests
3/2/2023	AD 9	Scheduling and mostly records update.	x							David, 2.0 hrs,
3/2/2023	F 10	Eascalante Meadows, Site visit with supers on site, only 2 more	x							1 site visit
3/2/2023	F 10	demos to complete.	x							cool and clear. Windy 3/2/2023
3/3/2023	AD 9	Scheduling and records update, office support in Alice's absence.	x							David, 5.0 hrs
3/3/2023	F 10	898 Guadalupe, Final gas conversion for pizza/residential	x							1 inspection, 1 code enforcement assist
3/3/2023	F 10	seperation of existing gas lines.	x							with fire dept
3/3/2023	MS 4	4772 Fir, Code enforcement issue, assist with fire dept, Pat and	x							some clouds, windy
3/3/2023	MS 4	Mr Reyes, house has extensive roof leakage, mold and mildew	x							3/3/2023
3/3/2023	MS 4	issues and a host of other issues that will be detrmind at a	x							
3/3/2023	MS 4	later date, house is an interior environmental bad problem.	x							
		David Rose, Contract Bldg Insp, February, 2023, total of 114								
		inspections, 3 certs of occupancy issues, 18 inspection days of								
		27 calendar days.								
		Thank you very much !!								
		The Pioneer flood damage FEMA times noted in orange								
		highlighter.								



## Public Works/Engineering Report February 2023

### Development

#### 151 Obispo

On February 13, the two meters, 1-1/2 and 2-inch, on this site, were downsized to 1 1-inch meter, meeting the condition of approval regarding the undersized sewer main downstream of this site. On February 2, the business owners shared information on the new sidewalk installation. City staff are scheduled to meet with the owners onsite on March 8 to discuss moving forward on this item.

#### Pasadera

The City assisted Pasadera in moving forward on the installation of the water line crossing on Highway 166 at Flower Street by submitting the encroachment permit application to Caltrans under the City's name on February 7. Caltrans issued the encroachment permit for this work on February 15.

City staff worked with the development engineer on clarifying the details of the list of veterans' names to be applied to streets and parks in the Pasadera development. This list of names was approved by City Council on February 28.

#### Other

In February, Line Works, a subcontractor to Frontier Communications, continued installing conduit for high-speed Internet fiber in the neighborhood west of Pioneer Street. Most of the work was substandard and needed to be redone. City staff spent considerable amount of time in February coordinating this work and attempting to ensure that the project does not have long-term negative ramifications on City infrastructure.

City staff reviewed three encroachment permit applications on February 22, 5 applications on February 27, and 2 on February 28.

### General



### Special projects

Public Works staff worked on several special projects requested by others along with normal tasks of emptying streets trash cans twice a week, daily street inspection, bulky trash pickup, and weekly cleaning of the pedestrian bridge in the month of February including:

- February 1: Streets staff assisted water staff in digging out meter boxes in preparation for new meters. Streets staff assisted wastewater staff in reconnecting piping in the effluent spray field.
- February 2: streets staff assisted water department staff in digging out meter boxes in preparation for new meters. Streets staff assisted wastewater staff in reconnecting piping in the effluent spray field. Coordinated with cable contractor, who was operating without adequate traffic control.
- February 3: Streets staff assisted wastewater staff in reconnecting piping in the effluent spray field and coordinated with a plumber to repair facility piping.
- February 6: streets staff assisted water department staff in digging out meter boxes in preparation for new meters.
- February 15: Weeding on both sides of Obispo Street.
- February 17: Meeting with roofing contractor to get ideas on how to approach City Hall roof replacement.
- February 20: Holiday.
- February 21: Coordinate work with contractor trimming trees on Guadalupe Street.
- February 22: Meeting with railroad staff to discuss 11<sup>th</sup> and railroad project.
- February 23: Fall protection awareness and lockout tag out safety training for all public works staff. Storm preparation.
- February 27: Storm cleanup.

The Public Works Director participated in the following meetings in February:

- February 1: Santa Barbara Transit Advisory Committee (SBTAC) meeting. Weekly 2022 pavement rehabilitation project field meeting. Weekly effluent pump station field meeting.
- February 2: Transportation Technical Advisory Committee (TTAC) meeting. Central Coast Community Energy (3CE) technical advisory committee meeting. Central Park renovation project monthly progress meeting.
- February 3: Low Carbon Transit Operations Program (LCTOP) meeting with SBCAG. Waste water treatment plant inspection by Regional Water Quality Control Board

- February 6: meeting with consultant to discuss City website content for Public Works department. Integrated Regional Water Management (IRWM) cooperating partners meeting. Meeting with consultant to discuss progress on this water Master plan and associated documents.
- February 8: Central Coast Trash Amendment Collaborative meeting.
- February 9: American Public Works Association Public Works Director forum.
- February 10: 2022 pavement rehabilitation project field meeting. EconAlliance meeting to discuss broadband progress.
- February 13: meeting to discuss progress on resiliency plan. CalOES/FEMA meeting.
- February 14: Guadalupe/P&G&E State of the Utility meeting.
- February 15: 2022 pavement rehabilitation project field meeting. Follow-up discussion on 3CE technical assistance for fleet transition
- February 17: meeting to discuss progress on electric bus with Proterra, bus manufacturer.
- February 20: Holiday.
- February 21: ARPA project meeting. Meeting with City of Santa Maria, Caltrans, and SBCAG to discuss capacity issues on Highway 166.
- February 22: LCTOP meeting. Coordination meeting with wastewater treatment plant adjacent landowner. Meeting with railroad to discuss upcoming project at 11<sup>th</sup> and the railroad. Meet with Clay's.
- February 23: Central Coast Water Authority (CCWA) board meeting. Meeting with attorney consultant to discuss cell tower lease agreement. 3CE transportation electrification working group meeting.
- February 24: Central Park 50% design review meeting with design team. Coordination meeting with electric bus manufacturer, Proterra.
- February 27: meeting with Al Correale from USDA regarding status of our grant application for the Leroy Park phase II project. There were only three outstanding items for our application to be considered complete, all three in progress.
- February 28: joint regional water efficiency program meeting with regional water agencies.

## **Parks**

### Central Park

On February 23, the design consultant for the Central Park renovation project, Pacific Coast Land Design, delivered 50% design drawings and an updated cost estimate for City staff review. On February 24, the consultant delivered cut sheets for the equipment being considered in the design for City input. A monthly progress meeting was held on February 2. The consultant discussed the design and cost estimate with the Public Works

Director on February 24. City staff is scheduled to meet on March 1 to review drawings and submit comments. The consultant is preparing to present the 50% design to the Recreation and Parks Commission in April.

### Leroy Park Phase II

On January 31, City staff submitted the grant application for the \$1.7 million earmarked for Leroy Park phase II, which is the addition of the multipurpose building to the community center at Leroy Park. One known outstanding issue was the fact that the federal environmental paperwork, called NEPA, completed for the entire project for the first grant, which was administered by the Housing and Urban Development agency, was not sufficient for United States Department of Agriculture (USDA), which is the federal agency administering the phase II grant. The program manager from USDA indicated that the supplement to our existing meet the would be sufficient, and all of it could be done by city staff except for the biological resources supplement. In February, City staff reached out to the consultant that completed the original NEPA, NCE, to see if they would be willing to complete the biological resources supplement being requested. They agreed. This supplement is scheduled to be completed in March. The other two remaining elements, some financial information and the architect's report, are in progress. The City is on track to finalize this grant by the September 2023 deadline.

## **Streets**

### 2022 Pavement Rehabilitation Project

Construction on this project began on December 5. Concrete work was scheduled to be completed during the month of December, with pavement rehabilitation scheduled for the month of January. However, significant rain events the last week of December and continuing through February have greatly impacted the schedule. The consultant has requested and staff have approved numerous rain days, which will extend this project well into March. This project has required significant staff attention due to several curb ramp redesigns, unanticipated underground conditions, rescheduling due to rain, the holidays, supply chain issues (the asphalt plant shut down because of equipment failure on a critical business day), and trying to accommodate the installation of conduit and fiber optics for high-speed Internet in the same location so that brand-new asphalt will not need to be torn up just after installation. To add to the challenge, the subcontractor to Frontier Communications performed subpar work, much of which needs to be redone to meet City standards or even their own plans. Most of the overlay portion of the project was completed the week of February 27, and the full depth reclamation on Pioneer and Santa Barbara Streets is scheduled for the week of March 6.

### Measure A POP

The Measure A Program of Projects (POP) for the upcoming 5 years was developed on February 17. This POP is a requirement for receiving these funds for street maintenance and repair.

## **Transit**

### EV buses

Staff continues to work with Proterra on details associated with the electric bus. Current estimate is that this bus will be ready for delivery at the beginning of April. However, since the charger for the bus will not be available until August, and it is not recommended to keep the battery uncharged, the City is planning to keep the bus at the manufacturer's facility for a storage fee until the charger is installed.

### State of Good Repair

On February 7, submitted State of Good Repair report for Fiscal Year 21 – 22. \$4,440.58 in State of Good Repair funding was applied to new bus shelters installed in 2022.

## **Water**

### AMI

City staff continues to replace manual read water meters with touch read meters as the first phase of converting its water meter reading system to Advanced Metering Infrastructure (AMI). 503 meters need to be replaced. Staff replaced 96 of these meters in January and 50 meters in February. Water staff developed an innovative way to support the meter reading device in the meter box lid to reduce tampering and facilitate efficient meter reading.

### State Water

On February 22, CCWA project participants were informed that the State Water allocation for 2023 has increased from 30% to 35%. The higher State Water flows the City initiated in January in an attempt to maximize the availability of State Water resulted in some taste and odor complaints due to the presence of geosmin, a harmless but offensive tasting algal byproduct that sometimes occurs in surface water. In response to the receipt of five taste and odor complaints, the City reduced the State Water flow from 350 gpm to 300 gpm to shift the water blend delivered to customers to more local groundwater. City staff will continue to monitor water palatability and State Water availability to maximize the use of our existing water supply with the acceptability of water delivered to our customers.

### Groundwater

Additional sizable rainstorms in February continue to augment the volume of our developed water supply behind Twitchell Dam, which rose from 70,000 acre-feet in January to over 100,000 acre-feet in February. This water is released after the rainy season to augment groundwater supply.

### Pasadera Well

The spare motor for this well was delivered on February 2 and is stored in the same housing as the well itself.

### Bonita Tank Demolition

In February, a draft RFQ was developed for this project. Some additional details need to be ironed out prior to issuing this, such as the fate of existing-on-site piping. This RFQ is scheduled to be issued in March.

### Distribution System Operations

On February 27, the paving contractor broke a water service line on Olivera Street while performing contracted work on this street. City staff isolated the waterline and facilitated the repair, which was completed by the paving contractor. The service line failure was the result of dissimilar metal corrosion on the service line.

## **Wastewater**

### Regulatory

No sewer system overflows occurred in February 2023.

City staff completed the 2022 volumetric annual reports documenting the volume of recycled water produced by the wastewater treatment plant. This report was submitted on February 7.

During the month of February, the City continued to discharge undisinfected treated effluent to the river. The discharge was discontinued for about 3 days in the middle of the month, until the large rainstorms occurred on February 24. At that point, rainwater refilled the holding ponds and the City was unable to pump down the ponds because one of our permit conditions is that we are not allowed to pump when it rains. Invoices and quotes for property damage associated with the flood were submitted as an insurance claim for property damage to JPIA in the month of February.

City staff and its consultant, MKN, continued to work on various documents associated with its wastewater master plan and requested by the Regional Water Quality Control Board (Board). The Off-specification Contingency Plan was completed and submitted to the Board prior to the due date of March 1. Draft technical memo #1, discussing the appropriateness of the effluent sample point, was reviewed by staff and expected to be finalized the beginning of March.

### Treatment Plant

Staff fixed the sludge pump on February 9. The old pump was not moving sufficient sludge to maintain proper treatment levels. The new pump significantly improves process.

### Aerators

Background: In December, City staff purchased two replacement aerators for the wastewater treatment plant process. These aerators were scheduled for delivery in January. At the end of January, City staff was informed that these aerators were on backorder until at least the end of February. Because these aerators are such a critical element of our treatment process, staff contacted Nipomo Community Services District who has two spare aerators. They have agreed to let us borrow the aerators until ours arrive. Update: the borrowed aerators were installed on February 3. One of the two new aerators was delivered on February 17. When staff asked the vendor for the status of the other aerator, the vendor said that they thought it was a duplicate order and cancelled the order for the second aerator. That order has now been reinstated, and the second aerator is expected in April.

### Effluent Pump Station Rehabilitation

The contractor completed all major work and submitted a written request to PG&E on February 2 to activate electrical power for the site. On February 6, the contractor received response back from PG&E acknowledging a request but not giving a start-up date. By February 14, the contractor still had not received a schedule for startup. City staff elevated this issue to its account representative due to the fact that failure to operate the pump station was resulting in continuation of discharge from the holding ponds to the river. This action was successful in getting PG&E to act, as PG&E staff was on-site on February 17 to activate electrical power. The pump station was started up on that day. Substantial completion walk-through is scheduled for March. This project will not be fully completed until the flowmeter is installed, which can only occur once the ponds are lowered by a minimum of 2 feet. As pump station cannot pump more than 1 inch per day in the absence of rain, flowmeters not expected to be installed until April.

### Highway 1 Lift Station Replacement Project

Bids were opened for this project on February 7. Bids ranged from \$1,432,650.00 to \$2,788,000.00, a bit over the engineer's estimate for this project of \$1,150,000.00. The Notice of Award was approved by City Council on February 28.

### Pioneer Lift Station Replacement Project

The encroachment permit application for this project was submitted to Caltrans on February 27.

City of Guadalupe

Capital Improvement Projects Budget - Fiscal Year 22-23

Project #	Account #	PROJECT DESCRIPTIONS	2022-23 TOTAL	2022-23 Spent/ Encumbered	February 2023 Update
100		<b>Buildings</b>			
089-104	89-4444-3044	Financial Accounting Software	\$ 155,127	\$ 9,358	Transition well under way
089-105	89-4444-3045	General Plan Update	\$ 40,840		
089-106	89-4444-3077	Public Facilities Master Plan (w/ parks & library)	\$ 90,000		
089-107	89-4444-3076	American Legion wood repair	\$ 70,000		
089-108	89-4444-3075	Building improvements (PD Electrical, misc)	\$ 170,000	\$ 26,527	PG&E design underway
089-109	New	Royal Theatre	\$ 5,459,320		
089-110	New	Library Relocation	\$ 30,000		
089-111	New	City Hall Restroom Redesign	\$ -	canceled	\$154,000 funds transferred to 089-112
089-112	New	City Hall Upgrades (roof & assoc. building repairs)	\$ 554,000	\$ 79,665	city hall structural assessment+painting bid
200		<b>Parks</b>			
089-201	New	CDBG (Central Park)	\$ 4,882,054	\$ 611,887	50% design drawings submitted in February.
089-204	New	CDBG (Leroy Phase 2)	\$ 1,700,000		Three remaining elements for grant application underway
300		<b>Streets, Sidewalks, Bicycle Facilities</b>			
089-307	89-4444-3067	11th st multimodal path design	\$ 200,000		
089-308	89-4444-3068	Street Rehabilitation FY 22/23	\$ 1,700,000	\$ 1,471,237	Under construction
089-309	89-4444-3097	Sidewalk repairs	\$ 100,000	\$ 100,000	Under construction
089-310	New	La Guardia Sidewalk	\$ 293,809		Developer to address. Drawings submitted and approved
089-311	89-4444-3092	Storm Drain Improvements	\$ 60,000		
400		<b>Water</b>			
089-406	89-4444-3093	Elevated Tank Repairs/Evaluate Antenna Revenue	\$ 95,000	\$ 8,000	Attorney met with staff February 23
089-407	89-4444-3094	Advanced Metering Infrastructure Phase 1	\$ 200,000	\$ 87,016	Meters purchased for conversion 146 of 503 installed
089-408	89-4444-3095	SCADA Improvements	\$ 50,000		
089-409	89-4444-3096	West Main Waterline	\$ 450,000	\$ 379,255	Completed 8/9/22
089-410	New	Bonita Tank Demolition	\$ 40,000		Draft RFQ prepared
500		<b>Wastewater</b>			
089-503	89-4444-3083	Effluent Irrigation Pump Station Rehabilitation	\$ 522,821	\$ 516,180	Pumps began operation February 27.
089-504	89-4444-3084	Hwy 1 Lift Station	\$ 1,200,000	\$ 1,527,264	Notice of award issued February 28
089-510	89-4444-3090	AIPS vault	\$ 90,000		
600		<b>Transit</b>			
089-603	New	EV Bus and charging	\$ 1,700,000	\$ 1,138,772	\$1,049,977.50 bus P.O. \$88,794.38 charger P.O.
089-602	New	Amtrak Train Station Rehab (design)	\$ 494,000		
		<b>Transfer to CIP fund 089:</b>	<b>\$ 20,346,971</b>	<b>\$ 5,955,161</b>	
		Completed/Cancelled			



## CITY ADMINISTRATOR'S REPORT

March 14, 2023

*(Information below may be subject to change)*

### 1. **Reminder: Chevron Property Tour**

The City Administrator spoke to Jeff Moore from Chevron recently. They are pleased to provide a **\$90,000** traffic safety grant for the city's 2022-2023 fiscal year budget.

Jeff said he can probably get a check cut for distribution in March if we get the letter request out soon.

Chevron will also host for us and other members of city government a tour of their Guadalupe Restoration Project site on Wednesday, March 15, at 1 p.m. (*hard date, can't change*). He intends to send the city council, staff, and dunes center folks invite soon.

### 2. **Royal Theater Background Progress**

Aside from the renovation of the Royal Theater, and associated grant received for a combined \$10M, there are several other agreements, appraisals and document clean up needed. City staff is working on this with legal consultants. It's complicated but staff will get it done.

ALSO: For the California Arts Council (CAC) funding of the Royal Theatre they are expecting a Disaster Management Plan to be included in the closeout documents. Staff is checking with CAC to see if they have any guidance on what they would want in this type of plan and will let us know what we hear back. This closeout requirement would be required once the performing art center has a certification of occupancy.

Most plans of this type would cover four major topics: Mitigation, preparedness, response, and recovery.

This plan should be done in coordination with the City's Public Safety.

### 3. **City Website Update**

The City website consultant has completed the first round of content from Administration/Police & Fire Departments/Human Resources/Public Works/Recreation and Parks/Finance. Staff met with Building and Planning, and they said they needed a few weeks before they get the designer the material and that should start coming in this week. Finance has been a bit delayed due to the Finance Director transition and Tyler integrations. As soon as he can get the information from Planning and Building, the consultant can finish off the



baseline information and do a 2nd round review at a manager meeting so each department can see what they have and what they still need to get to the consultant.

**Elected:** We still need images of local officials. Staff would ask the Mayor, City Council, City Clerk, and Clerk Treasurer be available in your *'Sunday best'* at 4:30 p.m. prior to the March 28<sup>th</sup> City Council meeting. It will be on location in the chambers —estimating 1.5 hours based on staff project description individual and group photos. These will be included in the new website alongside your bios.

Reminder, please send the City Administrator your bios as soon as possible.

The new website should be ready to launch by no later than May/June 2023.

#### **4. City Administrator Communication with Community Business**

The City Administrator has taken the liberty continue to carve out part of his day, each day, to connect with the local businesses. Along with these trips, he is surveying the community for possible degrading areas and reporting it appropriately.

#### **5. Team Building**

The managers are planning a team building exercise on March 16, for a 6-hour session, talking about the 'hard' questions.... more to come.

Topics (not in order):

- Communication skills
- Emotional intelligence
- Leadership and management skills
- Embracing a change
- Hard Conversations Training

#### **6. Operation Night Tow**

Police Chief Michael Cash is putting together an enforcement operation in response to Mayor Pro Tempore Costa Jr. request about trailers parked along the curb. This will also address 72 parking violations. This is so you don't have to do any paperwork. Chief Cash will present at a later Council meeting during the Public Safety Directors Report.

#### **7. The City and Regional Planning Department at Cal Poly San Luis Obispo**

The City and Regional Planning Department at Cal Poly contacted the City and would welcome an opportunity to bring a community planning studio or an urban design studio to our city.

Each year, city and regional planning students work with California communities to develop large-scale community-wide plans, specific plans, and urban design plans. The quality of their student work is high and gets increasingly complex through their studio sequence.

Currently, they are specifically looking for opportunities for several studios:

- Community-wide planning studios will be conducted in the Fall and Winter Quarters of 2022-23. Students in the undergraduate and graduate programs will develop

background information, conduct field research, engage the public, and create a community-wide plan.

- Urban design studios will be conducted in Spring Quarter 2023, where third-year undergraduate and first-year masters students will engage in a district design or specific plan scale effort.

Most of their studios receive modest sponsorship, which defrays travel costs and other expenses. Since Guadalupe are in an economically or environmentally challenged community, though, they may be able to provide a pro bono studio. They have had great success with many communities in the past. Members of the public have enjoyed engaging the students with their civic aspirations. The products of their past projects have ranged from helpful new background information for the city to formally adopted, award-winning plans.

They are asking if we have projects that might be suitable for student involvement. Staff is working with our planners to discuss possibilities and then see if council is interested. If council has any ideas, please let the City Administrator know....more to come.....

#### **8. GBA Meeting (Parking)**

As you know, the parking lot next to the Gym (Alandis property) was blocked off by concrete barriers which will not allow for parking. The City Administrator attended the March 6, 2023, GBA meeting. The group talked about how the GBA can help initiate the conversations about the parking issues suggested to be spearheaded by business owners. A Dunes Center Board person in attendance is going to talk with her Board about seeing if the Far Western could be used as parking. The Trust Pro Manager (Steve) said he is a friend of the Alandis property owner(s) and will work with the owners of the Guadalupe Social Club to see about a mutual parking solution on the adjacent property. It was mentioned to them that the city plaza parking lot can be used for parking, not a long walk. The City Administrator told them that they can park in our 50 x 330-foot Al's union lot.... they were appreciative of city's quick action in granting the parking there.

City staff is working to install a public parking sign so people know where to they can park at the public parking plaza.

The conversation then morphed into other city topics and positive conversation including recreation.

Overall, it was a good meeting, always giving great kudos to our Mayor and City Council. Staff will be represented at meetings forward to inform the GBA of City happenings. Next meeting is April 3.

#### **9. February 23 Recreation and Parks Commission Minutes**

See **attachment 1**, Minutes.

#### **10. New Electric Bus**

See **attachment 2**, beautiful image of the electric bus.

MINUTES

CITY OF GUADALUPE  
REGULAR MEETING OF THE RECREATION AND PARKS COMMISSION  
TUESDAY, FEBRUARY 7, 2023

**Call to Order:** Recreation Commission Chair- Joe Harris called the meeting to order at 6:00 p.m.

- 1. Roll Call:** Recreation Manager, Hannah Sanchez, noted the Commissioner attendance as follows:

Commission Chair: Joseph Harris- Present  
Commissioner: Enrique Ortiz- Present  
Commissioner: Emily Dreiling- Present  
Commissioner (Vacant)  
Commissioner (Vacant)

**2. Pledge of Allegiance**

Commissioner Chair Joe Harris was recognized and led the Commission in the pledge of allegiance.

**3. Ceremonial Calendar**

- a. Swearing in of Recreation Commissioners:  
i. Michael Jimenez  
ii. Trevor Lamberson: Not present at the meeting. Will be sworn in before or at the next Recreation & Parks Commission meeting.

**4. Newly appointed commissioners to be seated and given the opportunity to speak.**

- a. Michael Jimenez spoke about his background. He is originally from the San Jose area. He dropped out of high school, but then when back to school. He received his BA degree at UC Santa Cruz and received his law degree at San Francisco. Lived in Fresno for 35 years, but moved to Guadalupe in 2018 and plans to stay for the rest of his days. Worked for SER Jobs for Progress for the last 25 years and taught Latino studies at city college for 20 years. Looking for value in everything that Recreation and Parks does.

**5. Community Participation Forum**

No participation.

**6. Consent Calendar**

- A. Motion was made by Dreiling, seconded by Ortiz to approve the December 15, 2022, special meeting minutes. All ayes, 4/0. Motion passed.

- Save the Dates
  - Cinco de Mayo Concert in the Park
    - Solicitation for vendors/bands
  - Talent Show
- Bulldog

**11. Other matters of importance that the Recreation Services Manager will discuss, if deemed necessary.**

No matters to discuss.

**12. Commission Requests, Comments, and Meeting Reports**

No requests, comments, or reports.

**13. Adjournment**

At 7:50 p.m. a **Motion** was made by Commissioner **Jimenez**, seconded by Commissioner **Ortiz** for adjournment. The unanimous vote resulted in the meeting's closure.

*Hannah Sanchez*

Recreation Services Manager, Hannah Sanchez

*Joseph C. Harris*

Recreation Chair, Joe Harris





REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE  
Agenda of March 14, 2023

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**Prepared by:**  
Larry Appel, Contract Planning Director

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**Approved by:**  
Todd Bodem, City Administrator

**SUBJECT:** Amendments to the Adopted 2042 General Plan Land Use Diagram

**EXECUTIVE SUMMARY:**

The 2042 General Plan was adopted unanimously by the City Council on November 22, 2022. Along with the text, the Council also adopted a new Land Use Diagram (Map) which identified the uses on all parcels within the boundaries of the city. In order to complete the general plan process, it is necessary to prepare a consistency rezone to ensure that those properties that received new land use designations also have a zoning designation that is consistent with the General Plan. It was during that research that staff identified 11 properties that had been mislabeled on the diagram. Staff is requesting that Council correct those parcels prior to taking action on the Consistency Rezone project. Once approved, staff will have the land use diagram updated.

**RECOMMENDATION:**

It is recommended that the City Council:

- 1) Receive a presentation from staff; and
- 2) Conduct a public hearing; and
- 3) Adopt Resolution No. 2023-15 adopting amendments to the 2042 Guadalupe General Plan Land Use Diagram, Exhibit 1

**DISCUSSION:**

This amendment to the adopted 2042 General Plan is necessary to correct the land use designations on eleven parcels within the city. The parcels will be discussed briefly below.

**1000 Block Westside of Guadalupe Street**

When the diagram was prepared, it misidentified parcels along the westside of the street that included the Veteran's Building, The Yellow House, Guadalupe Cultural Center and the Dunes Center. All of these were shown as High Density Residential (HDR). These parcels, except for the Veteran's Building and Fire Department, are recommended to be designated as Downtown Mixed Use (MIX), which is consistent with property across the street as well as the rest of the downtown

area. We recommend that the Veteran’s building and Fire Department be designated Public Facility, like all other public buildings in the city.

4600 Block Northside of Seventh Street

There are four homes and one vacant lot on this street that were previously designated as Low Density Residential (LDR) but were mistakenly changed to HDR. This amendment returns those parcels to LDR.

303 Obispo Street

This parcel is owned by the city and contains two large water tanks. During the general plan update, staff identified a number of properties in town like city hall, schools, etc. that had previously been designated Open Space. All those properties had their designations changed to Public Facility. This property (303 Obispo Street), however, was designated General Industrial (which is the designation for properties that are around it). This property should have been designated Public Facility as the uses onsite are more closely aligned with this designation.

Little House / CAPSLO

This property contains the Little House by the Park as well as a Head Start program. The previous designation mislabeled it and another parcel to its east as Open Space. These mislabeled parcels from the 2002 General Plan were partially changed. Staff knew the two uses onsite were not appropriate for Open Space, so this property was designated Public Facility as that seemed to fit the two uses. Staff had been aware that the owners were looking to add another use in the future which would not have been consistent with Public Facility. In order to allow the current uses to remain consistent, and allow a possible new use on the vacant portion of this site, staff is recommending that the property be amended to General Commercial.

**CEQA REVIEW:**

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

**PUBLIC NOTICE:**

Staff posted the required Public Hearing Notice in three locations around City Hall as well as providing mailed notices to property owners within 300 feet of properties that are proposed for amended land use designations.

**ATTACHMENTS:**

1. Resolution No. 2023-15
2. Exhibit 1 – Amendments to the 2042 General Plan Land Use Diagram

**RESOLUTION NO. 2023-15**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, AMENDING  
THE 2042 GENERAL PLAN LAND USE DIAGRAM**

**WHEREAS**, pursuant to California Government Code Section 65300, each city and county in California must adopt a comprehensive, long-term general plan addressing the physical development of the county or city, and any land outside its boundaries which in the agency's judgment bears relation to its planning; and

**WHEREAS**, pursuant to California Government code Section 65302 a general plan shall consist of statements and diagrams addressing communitywide development goals and/or objectives and policies and programs to achieve those goals and/or objectives relating to seven mandatory elements: land use, circulation, housing, conservation, open space, noise, safety, plus the following additional non-mandatory elements: environmental justice, air quality, economic development, community design/historic preservation, and public facilities; and

**WHEREAS**, the land use diagram was adopted on November 22, 2022 which replaced the original land use map adopted with the 2002 General Plan; and

**WHEREAS**, after adoption of the land use diagram and during the consistency rezone process, staff determined that certain parcels had received incorrect designations so the City Council is being asked to amend the diagram to correct the mistakes prior to approving the consistency rezone ordinance (Exhibit 1); and

**WHEREAS**, after the land use diagram has been amended, the consistency rezone can be considered to complete the re-designation of land use and zoning of various parcels within the city; and

**WHEREAS**, on March 2, 2023, the City mailed notice of the City Council's hearing on the 2042 General Plan amendment to all properties within 300 feet of the effected parcels, pursuant to Government Code § 65091(a)(4); and

**WHEREAS**, notice of the City Council's hearing on the amendments to the 2042 General Plan Land Use Diagram was posted to the City's website on March 2, 2023; and

**WHEREAS**, notice of the City Council's hearing on the 2042 General Plan was posted at least 72-hours prior to the Council hearing as part of the City Council's meeting agenda as required by the Brown Act.

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

**SECTION 1.** The City Council hereby finds that the above recitals are true and correct and incorporated herein by reference as if set forth in full.



**SECTION 2.** The 2042 General Plan amendment attached hereto as Exhibit 1 is essential for the preservation of public health, safety, and general welfare and is in compliance with all applicable procedures required by state law and the City of Guadalupe.

**SECTION 3.** The 2042 General Plan, as amended by Exhibit 1 comprises an integrated, internally consistent and compatible statement of policies in compliance with Government Code § 65300.5.

**SECTION 4.** The City Clerk shall certify as to the adoption of this Resolution.

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

**PASSED, APPROVED, AND ADOPTED** at a regular meeting of the City Council of the City of Guadalupe held this 14<sup>th</sup> day of March 2023 by the following vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-15**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 14, 2023 and that same was approved and adopted.

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney

**Amendments to the 2042 General Plan Land Use Diagram**

<u>APN</u>	<u>Adopted Gen. Plan Designation</u>	<u>Acreage</u>	<u>Amended Gen Plan Designation</u>	<u>Address</u>	<u>Use</u>
115-051-007	HDR	0.44	<b>PF</b>	1025 Guadalupe	Vet's Bldg. Fire Dept.
115-051-006	HDR	0.17	<b>MIX</b>	1045 Guadalupe	The Yellow House
115-051-005	HDR	0.16	<b>MIX</b>	1055 Guadalupe	Guadalupe Cultural Ctr.
115-051-004	HDR	0.35	<b>MIX</b>	1055 Guadalupe	Dunes Center
115-121-025	HDR	0.12	<b>LDR</b>	4659 Seventh	Vacant
115-121-003	HDR	0.11	<b>LDR</b>	4655 Seventh	SFD
115-121-004	HDR	0.11	<b>LDR</b>	4645 Seventh	SFD
115-121-005	HDR	0.11	<b>LDR</b>	4641 Seventh	SFD
115-121-006	HDR	0.11	<b>LDR</b>	4639 Seventh	SFD
115-020-034	PF	1.49	<b>Gen Comm</b>	4681 Eleventh	Little House/ CAPSLO
115-180-026	General Industry	1.75	<b>PF</b>	303 Obispo	City Water Tanks



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE  
Agenda of March 14, 2023

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**Prepared by:**  
Larry Appel, Contract Planning Director

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**Approved by:**  
Todd Bodem, City Administrator

**SUBJECT:** Property rezones to achieve consistency with the adopted 2042 General Plan Land Use Diagram and other amendments to the zoning ordinance (Chapter 18)

**EXECUTIVE SUMMARY:**

The 2042 General Plan was adopted unanimously by the City Council on November 22, 2022. Along with the text, the Council also adopted a new Land Use Diagram (Map) which identified the uses on all parcels within the boundaries of the city. An immediate follow up to the General Plan adoption is the need for a consistency rezone to ensure that those properties that received new land use designations also have a zoning designation that is consistent with the General Plan. Staff identified 175 parcels that required a consistency rezone. In addition, the ordinance includes amendments to the Zoning Ordinance to improve and update it.

**RECOMMENDATION:**

It is recommended that the City Council:

- 1) Receive a presentation from staff; and
- 2) Conduct a public hearing; and
- 3) Adopt Ordinance No. 2023-509 amending the zoning designations on various properties identified in Exhibit 1, and amending various sections of the zoning ordinance (Chapter 18).

**BACKGROUND:**

When the 2042 General Plan was adopted, it changed a number of property's land use designations. When that occurred, in many cases the zoning designation of those parcels was no longer compatible or consistent with the land use designation. It is not possible for staff to issue any permits on properties where the land use designation is inconsistent with the zoning designation. That is why it has been a priority of staff to bring this consistency rezone to Council as soon as possible. The adopted 2042 General Plan included Chapter 11 which contained 42 programs from the various elements that need to be implemented within three years. **Program**

**LU-1.1.3** required that planning staff amend the zoning ordinance “to allow a fuller mix of commercial and urban residential uses in the Downtown, consistent with the new mixed-use designation created in the Land Use Element.” In many areas of the zoning ordinance, no changes have been made since it was initially adopted by the city in 1980. At that time, it addressed the needs of the community. Now over 40 years later, there are various chapters that are considerably out of date. This staff report will describe the various amendments to the zoning ordinance that will correct those deficiencies as well as address **Program LU-1.1.3**.

## **DISCUSSION:**

### **Consistency Rezone**

The first part of this report deals with the consistency rezone of 175 parcels throughout the city. The parcels are listed in **Exhibit 1** which provides the Assessor’s Parcel Number (APN), General Plan designation, current zoning, acreage, proposed zoning, and address. **Exhibit 2** is a map used by a consultant to prepare the legal noticing list. The highlighted parcels (in yellow) identify each of the properties that required the consistency rezone. If this ordinance is approved for first reading, then a second reading will be scheduled for March 28, 2023. Thirty days later, April 27, 2023, the 175 parcels will have consistency with the adopted Land Use Designations. At that point these parcels will be allowed to process applications and approve permits.

### **Mixed Use (MIX) Chapter 18.35**

The 2042 General Plan eliminated almost all properties that had a designation of General Commercial in favor of a new designation of Downtown Mixed Use. The two remaining parcels include the church just north of the cemetery and the small shopping center on West Main. The corresponding zoning designation is also Mixed Use (MIX). The general plan assumed that the city would expand the uses in the MIX zone district to make the downtown a more viable area for commercial retail uses as well as expanding residential opportunities. Staff carried over the uses from the General Commercial (G-C) zone district to the MIX district. It also made it clear that residential uses, up to 30 units per acre, would be encouraged in this designation.

### **General Commercial (G-C) Chapter 18.36**

Some minor changes have been made including the purpose of the district, the permitted use list as well as the conditional use list. Staff has replaced Planning Commission with City Council in this district as well as other sections of the ordinance.

### **Off-street parking Chapter 18.60**

In the last few years, the state has made it clear to local agencies that they are very serious in their attempts to increase housing stock in California. One of the ways they are doing this is by removing the authority of a local agency in the area of on-site parking. This has been true for Accessory Dwelling Units, Junior Accessory Dwelling Units, and now with SB 9 where owners of single family lots are permitted to split the property and develop up to four units where there was only one in the past. At the same time the state is eliminating the requirement for parking. With this in mind and with the recent three new businesses in the 900 Block of Guadalupe Street where Council agreed that the uses were similar to others in that zone district without the need for a conditional use permit or on-site parking, staff has crafted a possible exemption for parking

within the MIX zone district. It still says that parking is required, if space is available. But when space isn't available, there is a Finding that can be made to lessen or eliminate the requirement for parking.

The Land Use Element of the General Plan provided calculations to show that the city could meet its Regional Housing Needs Allotment (RHNA) housing requirements in part by providing higher density units in the upper floors of buildings within the MIX zone district. Without the relaxation or elimination of the parking requirements for this zone district, future development and redevelopment of the downtown area is unlikely. It has been a goal of the city for any years to revitalize the downtown corridor. For this reason, staff strongly recommends that this provision as well as the supporting Finding be included within the ordinance amendment.

### Design Review Chapter 18.73

This chapter has a number of important changes proposed. Beginning in Applicability, the chapter recognizes the Downtown Mixed Use rather than the old Central Business District. Under Section 18.73.030, Exceptions and exemptions, the current ordinance states that if a CUP is being processed by Council and there is also a Design Review application, that only the CUP is to be considered by Council. Staff is recommending that the Findings of the Design Review be added to the CUP Findings within the CUP Resolution. Two changes have been made globally and are included in this chapter. The ordinance refers to "fees" where in fact almost all funds submitted for processing applications are in the form of a deposit. The other change is showing that the City Council is the decision maker for all discretionary projects. The Planning Commission has been removed since it has not been a part of the planning process for many years.

A new section has been added - Similar uses and slight modifications (Section 18.73.070). This section has been borrowed from Santa Maria. It provides a way of streamlining planning for minor changes to approved projects without needing to return to City Council. The Procedure section (Section 18.73.100) has been expanded and edited to meet the current permit processing procedures. The issue of parking for projects within the MIX zone is identified within the Components of Review where it mentions the need for a special Finding to be made. The new Findings added under (Section 18.73.110.N) states, "*The proposed development is an asset to the community through the provision of needed housing units along with expanded commercial/retail services.*" The City Council will have an opportunity to approve the Findings, including the parking reduction/elimination for each discretionary project.

Finally, the Appeals section (Section 18.73.120) has been amended to reflect that minor design review is approved by the Director and therefore is appealable to the City Council. But final decisions of the City Council have no further ability to be appealed through the city and must be handled through the California Code of Civil Procedure Section 1094.6 for judicial review.

### Conditional/Administrative Use Permits and Variances (Chapter 18.72)

This chapter has been updated much in the same way as the design review has been updated, as noted above. The Findings section includes added a new one that covers the situations where the City Council only processes a CUP when a Design Review has also been required. An appeals section has been added along with a Similar Use section, just like in the Design Review chapter

The Variance section has been updated to include a number of upgrades that were also made to the Design Review and CUP Chapters. Additional Findings have been added to ensure that when a Variance is being considered it is an appropriate action of the City Council. Staff also added a section for Appeals of the Variance (Section 18.72.170).

Under Article III, an expiration date has been added to say that use permits and variances need to be activated no longer than one year after approval, unless a time extension is granted. A time extension section has been added to address situations where the use couldn't be activated in the permitted time limit. Although the expiration is "automatic" unless extended, a hearing must be held before the City Council to allow the permittee to show cause why the permit should not be expired. According to the City Attorney, this is a legal requirement in order to comply with "due process."

Under the Administrative Use Permit section (Article IV), the only change is the addition of an appeal of the Director's decisions. City Council would handle any appeals.

#### Single-Family (Low-Density) Residential District (R-1) Chapter 18.20

There were two changes to this section. The Land Use Element increased densities on the three residential designations (low, medium, and high density). Upon completion of these Title 18 amendments, all residential zoning densities will harmonize with the General Plan. This zone district now shows that R-1 zoning has an overall density of 1-12 units per acre rather than five per acre. It also acknowledges the ability to develop an ADU and/or JADU.

#### Single-Family (Medium-Density) Residential District (R-1-M) Chapter 18.24

This zone district has the same revisions as noted in the R-1 section, and allowing up to 12 units per acre.

#### Multiple Dwelling (Medium-Density) Residential District (R-2) Chapter 18.28

The density of this zone district now allows from 12-20 dwelling units with a minimum of 2,178 square feet of land for each unit. It also acknowledges the ability to have multiple ADUs and JADUs.

#### Multiple Dwelling (High-Density) Residential District (R-3) Chapter 18.32

The density of this zone district now allows from 21-30 dwelling units with a minimum of 1,452 square feet of land for each unit. It also acknowledges the ability to have multiple ADUs and JADUs.

#### Commercial Recreation (CR) Chapter 18.42

This zone district has been amended in order to address the possibility of a future Hostel in town. By including this use now, it won't require the owner to process a use determination in the future before the City Council.

**CEQA REVIEW:**

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

**PUBLIC NOTICE:**

Staff posted the required Public Hearing Notice in three locations around City Hall as well as providing mailed notices to property owners within 300 feet of the 175 properties that are proposed for consistency rezonings.

**ATTACHMENTS:**

1. Exhibit 1 – Consistency Rezone Table
2. Exhibit 2 – 300-foot Radius Map
3. Exhibit 3 - Ordinance No. 2023-509

**CONSISTENCY REZONE TABLE****Gularte Tract**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-230-005	MDR/OS	R-1	5.09	<b>R-2/OS</b>	4370 Eleventh
115-230-043	MDR/OS	R-1	3.02	<b>R-2/OS</b>	1057 La Guardia
115-230-009	MDR	R-1	0.54	<b>R-2</b>	4281 La Guardia
115-230-010	MDR	R-1	0.27	<b>R-2</b>	4271 La Guardia
115-230-011	MDR	R-1	0.27	<b>R-2</b>	4261 La Guardia
115-230-012	MDR	R-1	0.27	<b>R-2</b>	4251 La Guardia
115-230-013	MDR	R-3	0.81	<b>R-2</b>	4241 La Guardia
115-230-015	MDR	R-3	0.27	<b>R-2</b>	4231 La Guardia
115-230-016	MDR	R-1	0.27	<b>R-2</b>	4221 La Guardia
115-230-033	MDR	R-1	0.25	<b>R-2</b>	4215 La Guardia
115-230-034	MDR	R-1	0.30	<b>R-2</b>	4217 La Guardia
115-230-018	MDR	R-1	0.27	<b>R-2</b>	4211 La Guardia
115-230-019	MDR	R-1	0.27	<b>R-2</b>	4205 La Guardia
115-230-041	MDR	R-2	3.00	<b>R-2</b>	4202 Eleventh
115-230-027	MDR	R-1	2.00	<b>R-2</b>	4146 Eleventh
115-230-044	MDR	R-1	0.45	<b>R-2</b>	None
115-230-032	MDR	R-1	1.00	<b>R-2</b>	4208 La Guardia
115-230-021	MDR	R-1	0.74	<b>R-2</b>	4212 La Guardia
115-230-022	MDR	R-1	0.50	<b>R-2</b>	4224 La Guardia
115-230-042	MDR	R-1	1.00	<b>R-2</b>	4235 La Guardia
115-230-029	MDR	R-1	1.00	<b>R-2</b>	4255 La Guardia
115-230-024	MDR	R-1	1.00	<b>R-2</b>	4240 La Guardia
115-230-036	MDR	R-1	0.66	<b>R-2</b>	4250 Gularte
115-230-035	MDR/OS	R-1	0.42	<b>R-2/OS</b>	4264 Gularte
115-230-007	MDR/OS	R-1	0.93	<b>R-2/OS</b>	4282 Gularte
115-230-038	MDR	R-2	7.39	<b>R-2/OS</b>	1090 Escalante



**800 Block – Westside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-092-008	MIX	G-C	0.17	<b>MIX</b>	891 Guadalupe
115-092-009	MIX	G-C	0.17	<b>MIX</b>	887 Guadalupe
115-092-024	MIX	G-C	0.25	<b>MIX</b>	879 Guadalupe
115-092-023	MIX	G-C	0.08	<b>MIX</b>	875 Guadalupe
115-092-012	MIX	G-C	0.17	<b>MIX</b>	873 Guadalupe
115-092-013	MIX	G-C	0.33	<b>MIX</b>	871 Guadalupe
115-092-014	MIX	G-C	0.10	<b>MIX</b>	867 Guadalupe
115-092-015	MIX	G-C	0.10	<b>MIX</b>	867 Guadalupe
115-092-016	MIX	G-C	0.08	<b>MIX</b>	865 Guadalupe
115-092-017	MIX	G-C	0.05	<b>MIX</b>	863 Guadalupe
115-092-018	MIX	G-C	0.11	<b>MIX</b>	859 Guadalupe
115-092-019	MIX	G-C	0.16	<b>MIX</b>	855 Guadalupe

**800 Block – Eastside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-113-006	MIX	G-C	0.42	<b>MIX</b>	790 Guadalupe
115-113-005	MIX	G-C	0.30	<b>MIX</b>	800 Guadalupe
115-113-004	MIX	G-C	0.18	<b>MIX</b>	820 Guadalupe
115-113-007	MIX	G-C	0.35	<b>MIX</b>	830 Guadalupe
115-113-001	MIX	G-C	0.17	<b>MIX</b>	848 Guadalupe
115-113-011	MIX	G-C	0.17	<b>MIX</b>	835 Guadalupe
115-113-002	MIX	G-C	0.08	<b>MIX</b>	854 Guadalupe
115-113-003	MIX	G-C	0.08	<b>MIX</b>	858 Guadalupe
115-113-004	MIX	G-C	0.17	<b>MIX</b>	866 Guadalupe
115-113-0141	MIX	G-C	0.33	<b>MIX</b>	868 Guadalupe
115-113-016	MIX	G-C	0.48	<b>MIX</b>	884 Guadalupe
115-113-005	MIX	G-C	0.17	<b>MIX</b>	890 Guadalupe
115-113-006	MIX	G-C	0.17	<b>MIX</b>	894 Guadalupe

**900 Block – Westside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-071-001	MIX	G-C	0.39	<b>MIX</b>	4646 Tenth
115-071-018	MIX	G-C	0.79	<b>MIX</b>	931 Guadalupe
115-071-002	MIX	G-C	0.13	<b>MIX</b>	955 Guadalupe
115-071-003	MIX	G-C	0.08	<b>MIX</b>	951 Guadalupe
115-071-004	MIX	G-C	0.12	<b>MIX</b>	941 Guadalupe
115-071-005	MIX	G-C	0.11	<b>MIX</b>	935 Guadalupe
115-071-014	MIX	G-C	0.14	<b>MIX</b>	4621 Ninth
115-071-019	MIX	G-C	0.30	<b>MIX</b>	905 Guadalupe

**900 Block – Eastside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-072-001	MIX	G-C	0.25	<b>MIX</b>	4646 Tenth
115-072-010	MIX	G-C	0.11	<b>MIX</b>	931 Guadalupe
115-072-011	MIX	G-C	0.05	<b>MIX</b>	955 Guadalupe
115-072-012	MIX	G-C	0.07	<b>MIX</b>	951 Guadalupe
115-072-013	MIX	G-C	0.07	<b>MIX</b>	941 Guadalupe
115-072-014	MIX	G-C	0.05	<b>MIX</b>	935 Guadalupe
115-072-015	MIX	G-C	0.11	<b>MIX</b>	4621 Ninth
115-072-018	MIX	G-C	0.25	<b>MIX</b>	905 Guadalupe
115-072-020	MIX	G-C	0.33	<b>MIX</b>	960 Guadalupe

**800 Block – Eastside/Westside Pioneer Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-092-001	HDR	G-C	0.55	R-3	856 Pioneer
115-092-002	HDR	G-C	0.26	R-3	None
115-092-025	HDR	G-C	0.57	R-3	864 Pioneer
115-092-005	HDR	G-C	0.23	R-3	None
115-092-006	HDR	G-C	0.23	R-3	882 Pioneer
115-092-020	HDR	G-C	0.21	R-3	4640 Ninth
115-092-021	HDR	G-C	0.25	R-3	899 Pioneer
115-091-008	HDR	G-C	0.30	R-3	899 Pioneer
115-091-007	HDR	G-C	0.20	R-3	899 Pioneer
115-091-006	HDR	G-C	0.20	R-3	899 Pioneer
115-091-005	HDR	G-C	0.20	R-3	899 Pioneer
115-091-004	HDR	G-C	0.20	R-3	899 Pioneer
115-091-003	HDR	G-C	0.20	R-3	899 Pioneer
115-091-013	HDR	G-C	0.20	R-3	899 Pioneer
115-091-012	HDR	G-C	0.20	R-3	899 Pioneer
115-091-002	HDR	G-C	0.20	R-3	899 Pioneer

**500/600 Block – Westside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-134-006	MIX	G-C	0.52	MIX	545 Guadalupe
115-134-005	MIX	G-C	0.17	MIX	555 Guadalupe
115-134-004	MIX	G-C	0.34	MIX	575 Guadalupe
115-133-004	MIX	G-C	0.17	MIX	635 Guadalupe
115-133-005	MIX	G-C	0.17	MIX	633 Guadalupe
115-133-008	MIX	G-C	0.20	MIX	621 Guadalupe

**1000 Block – Eastside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreeage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-052-011	MIX	G-C	0.12	<b>MIX</b>	4589 Tenth
115-052-012	MIX	G-C	0.10	<b>MIX</b>	4595 Tenth
115-052-013	MIX	G-C	0.10	<b>MIX</b>	4595 Tenth
115-052-014	MIX	G-C	0.25	<b>MIX</b>	1030 Guadalupe
115-052-017	MIX	G-C	0.35	<b>MIX</b>	1048 Guadalupe
115-052-015	MIX	G-C	0.17	<b>MIX</b>	1076 Guadalupe
115-052-016	MIX	G-C	0.33	<b>MIX</b>	1080 Guadalupe
115-052-003	HDR	G-C	0.11	<b>R-3</b>	4584 Eleventh
115-052-004	HDR	G-C	0.11	<b>R-3</b>	4578 Eleventh
115-052-005	HDR	G-C	0.11	<b>R-3</b>	1079 Olivera
115-052-006	HDR	G-C	0.17	<b>R-3</b>	None
115-052-018	HDR	G-C	0.24	<b>R-3</b>	1047 Olivera
115-052-017	HDR	G-C	0.17	<b>R-3</b>	1031 Olivera
115-052-009	HDR	G-C	0.14	<b>R-3</b>	4575 Tenth
115-052-010	HDR	G-C	0.21	<b>R-3</b>	4581 Tenth

**1000 Block – Westside Olivera Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreeage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-052-003	HDR	G-C	0.11	<b>R-3</b>	4584 Eleventh
115-052-004	HDR	G-C	0.11	<b>R-3</b>	4578 Eleventh
115-052-005	HDR	G-C	0.11	<b>R-3</b>	1079 Olivera
115-052-006	HDR	G-C	0.17	<b>R-3</b>	None
115-052-018	HDR	G-C	0.24	<b>R-3</b>	1047 Olivera
115-052-017	HDR	G-C	0.17	<b>R-3</b>	1031 Olivera
115-052-009	HDR	G-C	0.14	<b>R-3</b>	4575 Tenth
115-052-010	HDR	G-C	0.21	<b>R-3</b>	4581 Tenth

**800 Block – Eastside Pioneer Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreeage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-112-001	MIX	G-C	1.34	<b>MIX</b>	833 Pioneer
115-112-002	MIX	G-C	0.20	<b>MIX</b>	831 Pioneer
115-112-025	MIX	G-C	0.70	<b>MIX</b>	823 Pioneer
115-112-005	MIX	G-C	0.25	<b>MIX</b>	813 Pioneer

**700 Block – Westside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreeage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-121-011	MIX	G-C	0.07	<b>MIX</b>	797 Guadalupe
115-121-012	MIX	G-C	0.76	<b>MIX</b>	795 Guadalupe
115-121-013	MIX	G-C	0.20	<b>MIX</b>	765 Guadalupe
115-121-014	MIX	G-C	0.16	<b>MIX</b>	757 Guadalupe
115-121-008	MIX	G-C	0.08	<b>MIX</b>	759 Rubio
115-121-015	MIX	G-C	0.33	<b>MIX</b>	751 Guadalupe
115-121-016	MIX	G-C	0.16	<b>MIX</b>	731 Guadalupe
115-121-017	MIX	G-C	0.16	<b>MIX</b>	727 Guadalupe
115-121-018	MIX	G-C	0.16	<b>MIX</b>	721 Guadalupe
115-121-019	MIX	G-C	0.26	<b>MIX</b>	715 Guadalupe
115-121-020	MIX	G-C	0.09	<b>MIX</b>	701 Guadalupe
115-121-021	MIX	G-C	0.03	<b>MIX</b>	None
115-121-022	MIX	G-C	0.05	<b>MIX</b>	701 Guadalupe
115-121-023	MIX	G-C	0.17	<b>MIX</b>	685 Guadalupe
115-121-024	MIX	G-C	0.17	<b>MIX</b>	665 Guadalupe
115-121-025	LDR	R-1	0.12	<b>R-1</b>	4659 Seventh
115-121-003	LDR	R-1	0.11	<b>R-1</b>	4655 Seventh
115-121-004	LDR	R-1	0.11	<b>R-1</b>	4645 Seventh
115-121-005	LDR	R-1	0.11	<b>R-1</b>	4641 Seventh
115-121-006	LDR	R-1	0.11	<b>R-1</b>	4639 Seventh
115-121-007	HDR	R-1	0.97	<b>R-3</b>	725 Rubio
115-121-010	HDR	R-1	0.73	<b>R-3</b>	4646 Eighth

**4600 Block – Northside Ninth Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-071-012	HDR	G-C	0.38	R-3	4633 Ninth
115-071-015	HDR	G-C	0.27	R-3	750 Guadalupe
115-071-016	HDR	G-C	0.28	R-3	None
115-071-017	HDR	G-C	0.17	R-3	720 Guadalupe

**700 Block – Eastside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-140-001	MIX	G-C	0.29	MIX	770 Guadalupe
115-140-011	MIX	G-C	0.52	MIX	750 Guadalupe
115-140-013	MIX	G-C	0.520	MIX	720 Guadalupe
115-140-004	MIX	G-C	0.53	MIX	640 Guadalupe

**900 Block – Eastside Olivera Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-072-002	HDR	G-C	0.17	R-3	995 Olivera
115-072-003	HDR	G-C	0.17	R-3	979 Olivera
115-072-004	HDR	G-C	0.17	R-3	965 Olivera
115-072-005	HDR	G-C	0.17	R-3	955 Olivera
115-072-007	HDR	G-C	0.17	R-3	943 Olivera
115-072-008	HDR	G-C	0.33	R-3	931 Olivera
115-072-009	HDR	G-C	0.34	R-3	4575 Ninth

**4500 Block –Westside Pacheco Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-081-005	Pub Facility	OS	0.20	PF	4543 Pacheco
115-081-004	Pub Facility	OS	0.51	PF	None
115-081-014	Pub Facility	OS	0.17	PF	None
115-081-012	Pub Facility	OS	0.50	PF	None

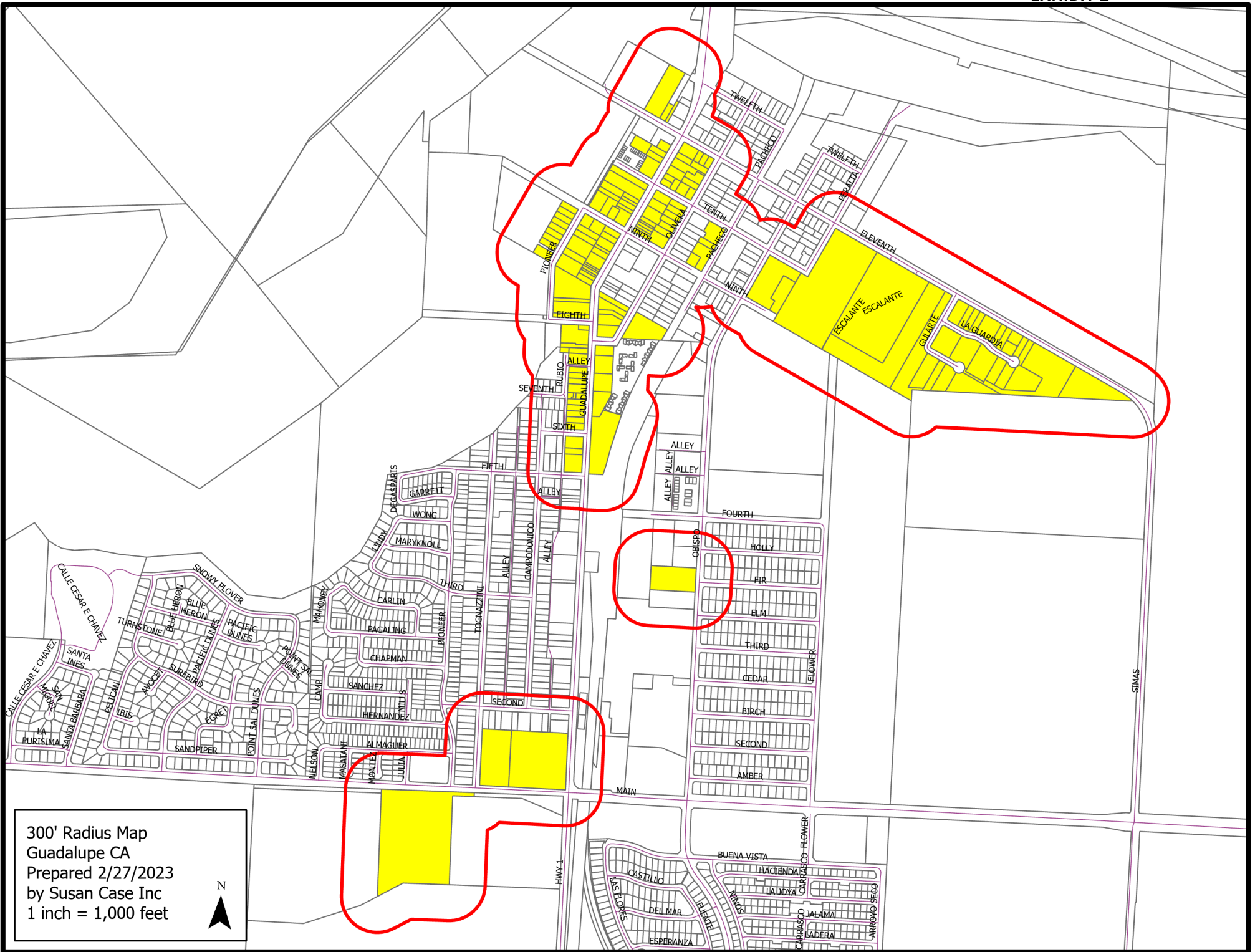
**1000 Block – Westside Guadalupe Street**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<u>Proposed Zoning</u>	<u>Address</u>
115-051-004	HDR	G-C	0.17	R-3	1085 Guadalupe
115-051-005	MIX	G-C	0.16	MIX	1055 Guadalupe
115-051-006	MIX	G-C	0.17	MIX	1045 Guadalupe
115-051-009	MIX	G-C	0.35	MIX	None
115-051-007	Pub Facility	G-C	0.44	PF	1025 Guadalupe

**Miscellaneous Parcels**

<u>APN</u>	<u>Gen. Plan</u>	<u>Current Zoning</u>	<u>Acreage</u>	<b><u>Proposed Zoning</u></b>	<u>Address</u>
115-020-026	HDR	OS	0.17	<b>R-3</b>	4623 Eleventh
115-032-005	HDR	OS	0.11	<b>R-3</b>	None
115-102-002	HDR	OS	0.59	<b>R-3</b>	None
115-083-002	Pub Facility	OS	1.90	<b>PF</b>	918 Obispo
115-083-003	Pub Facility	OS	0.63	<b>PF</b>	4465 Ninth
115-230-023	Pub Facility	OS	9.27	<b>PF</b>	1050 Peralta
113-070-024	Pub Facility	None	11.1	<b>PF</b>	4710 W. Main
115-020-034	General Commer.	OS	1.49	<b>G-C</b>	4681 Eleventh
115-202-013	Pub Facility	OS	5.00	<b>PF</b>	4465 W. Main
115-202-014	Pub Facility	OS	2.65	<b>PF</b>	4465 W. Main
115-180-026	General Industry	G-I	1.75	<b>PF</b>	303 Obispo
115-010-016	HDR	G-I	2.09	<b>R-3</b>	None





300' Radius Map  
Guadalupe CA  
Prepared 2/27/2023  
by Susan Case Inc  
1 inch = 1,000 feet



ORDINANCE NO. 2023-509

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, AMENDING SECTIONS OF CHAPTER 18 (ZONING ORDINANCE) TO ACHIEVE CONSISTENCY WITH THE RECENTLY ADOPTED 2042 GUADALUPE GENERAL PLAN**

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

**WHEREAS**, pursuant to California Government Code Section 65300, each city and county in California must adopt a comprehensive, long-term general plan addressing the physical development of the county or city, and any land outside its boundaries which in the agency's judgment bears relation to its planning; and

**WHEREAS**, pursuant to California Government code Section 65302 a general plan shall consist of statements and diagrams addressing communitywide development goals and/or objectives and policies and programs to achieve those goals and/or objectives relating to seven mandatory elements: land use, circulation, housing, conservation, open space, noise, safety with the additional non-mandatory elements: environmental justice, air quality, economic development, community design/historic preservation, and public facilities; and

**WHEREAS**, on November 22, 2022, the Guadalupe City Council adopted the 2042 General Plan and land use diagram by Resolution No. 2022-104 and as amended by Resolution No. 2023-15; and

**WHEREAS**, in order to complete the planning process it is necessary to bring certain properties' zone designations under Chapter 18 of the Guadalupe Municipal Code (zoning ordinance) into consistency with the recently adopted General Plan and amendment; and

**WHEREAS**, this ordinance also will amend various zoning districts and procedural regulations in order to be found consistent with the adopted General Plan.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GUADALUPE DOES ORDAIN AS FOLLOWS:**

**SECTION 1.** Chapter 18.35 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.35 MIX, MIXED-USE DISTRICT**

**Sections:**

- 18.35.010 Purpose of district.**
- 18.35.020 Permitted uses.**
- 18.35.030 Conditional uses.**

**18.35.010 Purpose of district.**

~~The purpose of the MIX district is to accommodate a range of land uses on the same site, including retail, offices and dwellings. (Ord. 93-324 §1) The purpose of the MIX district is to promote Downtown Guadalupe as a fully occupied commercial, civic, and cultural focal point for the City. Residential uses, primarily above first floor retail and commercial, is expanded in this zone district. Under certain conditions, ground floor units are permitted.~~

**18.35.020 Permitted uses.**

Uses permitted in the MIX zone include:

- ~~1. Banks, savings and loans;~~
  - ~~2. Barbers, hairstylists;~~
  - ~~3. Florists;~~
  - ~~4. Nursery schools/day care;~~
  - ~~5. Pharmacies;~~
  - ~~6. Photocopying service;~~
  - ~~7. Photographic studios;~~
  - ~~8. Professional offices. (Ord. 93-324 §1)~~
- 
1. Ambulance service, taxi stand and bus depot;
  2. Banks, offices, savings and loan, financial services;
  3. Butcher shops, bakeries and other food preparation for retail sale;
  4. Churches, meeting halls, theaters and auditoriums;
  5. Clothing stores;
  6. Department stores;
  7. Dressmaking, tailor, jewelry and other small handicraft establishments;
  8. Drug stores, pharmacies;
  9. Eating, entertainment and event center establishments;
  10. Grocery stores;
  11. Hotels and motels;
  12. Laundromats, laundry and dry-cleaning agencies;
  13. Medical, dental and similar offices or clinics;
  14. Mortuary;
  15. Nursery school, daycare
  16. Physical fitness center, health clubs
  17. Professional offices, public and administrative offices;
  18. Repair shops for small items;
  19. Retail stores offering new merchandise for resale to the general public;
  20. Restaurants and fast food establishments;
  21. Retail sale of auto parts, tires, batteries, etc.;
  22. Retail sale of furniture and appliances;
  23. Wine tasting;
  24. Residential development, up to 30 units per acre, including: 1) residences occupying second floors (e.g. above ground-floor non-residential uses) including single-room occupancies, boardinghouses, apartments, and stacked-flat style condominiums; and 2) attached two- and three-story residences occupying

their own site. This second form of residential use is limited to townhouse-style condominiums, townhouse-style zero lot line single family dwellings in a townhouse configuration. No ground level units are permitted north of Seventh Street on Guadalupe Street, consistent with the General Plan land use designation of Downtown Mixed Use, and following the development standards of the Design Review provisions;

25. Adult Oriented Businesses, as identified by Chapter 18.15

B. The following uses are permitted outside a building:

1. Carwash;

2. Service station;

3. Public and private parking lots and parking garages

C. Accessory buildings, only if constructed simultaneously with or subsequent to the main building on the same lot.

D. Any other similar use which the City Council finds to be consistent with the purpose of the zoning district.

### **18.35.030 Conditional uses.**

~~A. Uses permitted subject to obtaining a conditional use permit, including:~~

~~1. Dwellings at a density of 6 dwellings per gross acre, and on the upper floors only;~~

~~2. Theaters;~~

~~3. Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to 7 or more employees in a dwelling unit.~~

~~B. The following uses are allowed by a conditional use permit provided that: (1) the gross floor area of each establishment shall not exceed 2,000 square feet; and (2) the combined floor area of such establishments within a shopping center shall not exceed 25% of the total floor area:~~

~~1. Bars and taverns;~~

~~2. Professional offices;~~

~~3. Restaurants;~~

~~4. Retail sale and rentals of specialty items, such as video rental, clothing stores, books, records, toys and stationery;~~

~~5. Retail sale of groceries and liquor (<2,000 square feet). (Ord. 2019 482 §5; Ord. 93 324 §1)~~

A. Uses permitted subject to obtaining a conditional use permit in the MIX district include:

1. Bars, taverns, and liquor stores

2. Hospitals, convalescent homes, and family care homes or other group dwellings;

4. Outdoor sales, including drive-in food and drive-through banking facilities;

5. Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to seven or more employees in a dwelling unit;

6. Retail (storefront) commercial cannabis business.

**SECTION 2.** Chapter 18.36 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.36 G-C, GENERAL COMMERCIAL DISTRICT**

**Sections:**

- 18.36.010 Purpose of district.**
- 18.36.020 Permitted uses.**
- 18.36.030 Conditional uses.**

**18.36.010 Purpose of district.**

The purpose of the G-C district is to provide ~~an~~ areas for the orderly expansion and development of ~~the business this~~ district as a retail shopping area to serve present and future needs of the residential community, in conformance with the General Plan.

**18.36.020 Permitted uses.**

Permitted uses in the G-C district include:

- A. The following uses within a building:
  - 1. Ambulance service, taxi stand and bus depot;
  - 2. Banks and loan offices;
  - 3. Butcher shops, bakeries and other food preparation for retail sale;
  - 4. Churches, meeting halls, theaters and auditoriums;
  - 5. Dressmaking, tailor, jewelry and other small handicraft establishments;
  - 6. Eating and entertainment establishments;
  - 7. Grocery stores;
  - 8. Hotels and motels;
  - 9. Laundromats, laundry and dry-cleaning agencies;
  - 10. Medical, dental and similar offices or clinics;
  - 11. Mortuary;
  - 12. Nursery school, daycare
  - 13. Professional, ~~sales~~, public and administrative offices;
  - 14. Repair shops for small items;
  - 15. Retail stores offering new merchandise for resale to the general public;
  - 16. Single-family or multiple dwellings, only if located on floors above a permitted use.
- B. Accessory buildings, only if constructed simultaneously with or subsequent to the main building on the same lot.
- C. Public and private parking lots.
- D. Manufacturing Uses.
  - 1. Manufacturing, compounding, assembling, processing or treating drug and pharmaceuticals.
- E. Other Services:
  - 1. Carwash;
  - 2. Restaurants and fast food places;
  - 3. Retail sale of auto parts, tires, and batteries;
  - 4. Retail sale of furniture and appliances;
  - 5. Service stations.

F. Any other similar use which the ~~Planning Commission~~ City Council finds to be consistent with the purpose of the zoning district.

**18.36.030 Conditional uses.**

Uses permitted subject to obtaining a conditional use permit in the G-C district include:

- A. Dwellings which are not on a floor above a permitted use;
- B. Hospitals, convalescent homes, boardinghouses, and family care homes or other group dwellings;
- C. Outdoor sales, including drive-in food and drive-through banking facilities;
- ~~D. Recreation vehicle park~~
- ~~E. D.~~ Auto repair and parking garages;
- ~~F. E.~~ Employee housing as defined by Section 18.08.328 of this title, where accommodations are provided to 7 or more employees in a dwelling unit;
- ~~G. F.~~ Retail (storefront) commercial cannabis business.

**SECTION 3.** Section 18.60.050 of Chapter 18.60 of the Guadalupe Municipal Code is hereby added to read as follows:

**Off-street Parking and Loading (Chapter 18.60)**

**18.60.050 Off-street parking spaces required.**

H. MIX zone district has been identified by the City and State as an area requiring special consideration due to the inclusion of possible affordable housing as well as commercial businesses that are a benefit to the community. If space is available, the owner shall be required to provide up to the required amount of parking as established by Chapter 18.60. However, if sufficient space is not available, then off-street parking can be reduced or eliminated with approval of the Planning Director pursuant to Finding N (Section 18.73.110.N).

**SECTION 4.** Chapter 18.72 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.72 ~~CONDITIONAL~~/ADMINISTRATIVE USE PERMITS AND VARIANCES**

**Sections:**

- Article I. Conditional Use Permits**
- 18.72.010 ~~Applicability Issuance conditions.~~
- 18.72.020 Application—Information required.
- 18.72.030 Application—~~Deposit Fee.~~
- 18.72.040 ~~Procedure Application—Public hearing date set.~~
- 18.72.050 Public hearing—~~City Council Planning Commission~~ determination.
- 18.72.060 Decision maker.
- 18.72.070 Components of review.
- 18.72.080 Hearing - findings for approval.
- 18.72.090 Similar uses and slight modifications.
- 18.72.100 Appeals of final action of City Council

## Article II. Variances

- ~~18.72.060110~~ Variance application—~~Contents and Deposit Grant conditions.~~  
~~18.72.070120~~ Certain uses not allowed.  
~~18.72.080130~~ Procedure Application—Contents and fee.  
~~18.72.090140~~ Notice to adjacent properties Application—Public hearing date set.  
~~18.72.100150~~ Public hearing—~~City Council Planning Commission~~ recommendations.  
~~18.72.110160~~ Required findings City Council hearing and modification authority.  
~~18.72.120170~~ Appeals of final action of City Council

## Article III. Use Restrictions

- ~~18.72.120180~~ Time of issuance—Effective date.  
~~18.72.130190~~ Expiration date.  
~~18.72.140200~~ Revocation conditions.  
18.72.210 Appeal of final actions  
18.72.220 Time Extension

## Article IV. Administrative Use Permits

- ~~18.72.150230~~ Issuance conditions.  
~~18.72.160240~~ Application—~~Property owner(s) information required.~~  
~~18.72.170250~~ Application fee.  
~~18.72.180260~~ Application—Director determination.  
~~18.72.190270~~ Findings for approval.  
~~18.72.200280~~ Administrative hearing.  
~~18.72.120290~~ Appeal of final action of City Council

## Article I. Conditional Use Permits

### ~~18.72.010~~ Applicability Issuance conditions.

~~Conditional use permits shall be issued only for the uses or purposes for which such permits are required. The Planning Commission shall impose such conditions as it deems necessary to serve the purposes of this title, and may require tangible guarantees or evidence that such conditions are being or will be complied with. (Ord. 189 Art. 5 §2, 1980) Uses permitted subject to conditional use permit are those uses necessary for the development of the community, having inherent qualities or characteristics which, unless provided for, would cause such uses to be incompatible or inharmonious with adjacent or nearby permitted uses.~~

### ~~18.72.020~~ Application—Information required:

~~Application for a conditional use permit shall be made in writing by the owners of the property, lessee, purchaser in escrow, or optionee with the consent of the owners. The application shall include a plot plan drawn to scale showing property involved and improvements proposed, contiguous property lines and improvements, and plans showing in detail the proposed use to be made of the land or building. (Ord. 189 Art. 5 §2, 1980)~~

~~The applicant shall submit an application that meets the requirements of the City's planning application packet, but at a minimum, consisting of the following:~~

- A. A completed planning application form, including a written project description discussing all existing and proposed structures and uses.
- B. The required application deposit.
- C. Four plan sets, including a site plan, floor plans, a roof plan, and complete set of elevations.
- D. Landscape plans, if applicable and deemed necessary by planning staff.
- E. Site photos including photos from any street frontage.
- F. One set of mailing labels with the addresses of property owners within a 300-foot radius of the subject property, and adequate first-class postage for a single mailing to these recipients.

**18.72.030 Application Deposit Fee.**

A fee deposit set by a resolution shall accompany the application. Conditional use permits issued for a specified period of time may be extended for an additional ~~term~~ period of time without additional fee deposit.

**18.72.040 Procedure Application—Public hearing date set.**

~~Upon receipt of the application for a conditional use permit, the secretary of the Planning Commission shall set a date for public hearing on the application; notice of such hearing shall be given as provided in Chapter 18.12 of this title. (Ord. 189 Art. 5 §2, 1980)~~

The procedure for requesting and obtaining a Conditional Use Permit is as follows:

- A. The applicant fills out a permit application for conditional use and submits the required application deposit.
- B. Staff reviews the application materials, conducts a preliminary review of the project’s compliance with Zoning Code requirements, and determines if the application is complete for processing or if additional materials are needed. If the application is deemed incomplete for processing, an Incomplete Letter shall be transmitted no later than 30 days after receiving the application materials.
- C. Once application is complete, staff prepares a staff report and resolution which contains findings and conditions of approval. The project is then placed on the agenda for the next available City Council meeting. Plan sets associated with the request would be included in each Councilmember’s packet for review prior to the meeting.
- D. During the City Council’s consideration of the request, the applicant and their architect or agent would present the project and field any questions from the Council. If the design is acceptable as proposed or with minor changes or revisions that are of the nature that they could be verified by staff without the need for returning to the Council, the Conditional Use Permit may be approved or conditionally approved. If more substantive revisions are deemed necessary, the Council’s comments at the meeting shall be conveyed to the applicant, who would then have the responsibility for addressing these comments through the preparation of revised plans and reconsideration at a future Council hearing.

**18.72.050 Components of review.**

The City Council shall consider the following design components when considering an application for a Conditional Use Permit:

- A. Overall design of new or enlarged structures and the architectural style.
- B. Physical and design relation with existing and proposed structures on the same site and in the immediately affected surrounding area.
- C. Site layout, orientation, and location of buildings, and relationship with open areas and topography.
- D. Colors, types, and variation of building materials.
- E. Height, bulk, scale and area coverage of buildings and structures and other site improvements.



- F. Potential interference with existing scenic views.
- G. Height, materials, colors, and variations in boundary walls, fences, or screen planting.
- H. Location and type of existing and proposed landscaping.
- I. Reduction or elimination of on-site parking within the MIX zone district, only after the Director makes Finding N (Section 18.73.100.N).:-

**18.72.060 Notice to adjacent properties ~~Public hearing~~ ~~Planning Commission determination.~~**

~~A. After the conclusion of the public hearing, the Planning Commission shall determine whether or not the establishment, maintenance or operation of the use which is applied for will, under the circumstances of the particular case:~~

- ~~1. Be consistent with the General Plan;~~
- ~~2. Be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, or whether it will be injurious or detrimental to property and improvements in the neighborhood or to the general welfare of the City.~~

~~B. If the Commission finds that the conditions mentioned in subsection (A)(2) above will not result from the particular use applied for, it may grant the conditional use permit. (Ord. 189 Art. 5 §2, 1980)~~

A. For all Conditional Use Permits, notice of a pending Conditional Use Permit application shall be mailed to adjacent property owners within a 300-foot radius of the proposed development. Notices shall be mailed out at least 10 calendar days in advance of the meeting at which the City Council will consider the Conditional Use Permit. Minor Design Review Permit applications shall not require mailed notices to be sent.

B. For Conditional Use Permits, at least 10 calendar days prior to the meeting at which the City Council will consider the Conditional Use Permit, at least three notices of the pending application shall be posted in a publicly accessible location on City property, with such notice maintained on site until the day after the City Council meeting.

**18.72.070 Decision maker.**

Conditional Use Permits will be considered by the City Council. The Council may approve, conditionally approve, or deny a Conditional Use Permit.

**18.72.080 Public hearing ~~City Council Findings~~ ~~Planning Commission determination.~~**

A. After the conclusion of the public hearing comment period for the project hearing, the City Council ~~Planning Commission~~ shall determine whether or not the establishment, maintenance or operation of the use which is applied for will be consistent with the Findings below, ~~under the circumstances of the particular case:~~

- 1. The project or use shall ~~B~~ be consistent with applicable provisions of the General Plan and Zoning Ordinance;
- 2. The project or use shall not ~~B~~ be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, or whether it will be injurious or detrimental to property and improvements in the neighborhood or to the general welfare of the City.

3. Should the Zoning Ordinance require both a CUP and Design Review, Section 18.73.030.A states that only the CUP shall be processed by the City Council. However, in such cases, the Findings for Design Review (Section 18.73.100) shall be required as part of the CUP approval process.

B. If the ~~Council Commission~~ can make the Findings above, ~~finds that the conditions mentioned in subsection (A)(2) above will not result from the particular use applied for,~~ it may grant the conditional use permit.

**18.72.090 Appeals of final action of City Council.**

~~The City Council's decision concerning any matter it considers under this Title is final and is subject to the time limits set forth in California Code of Civil Procedure Section 1094.6 for judicial review.~~

**18.72.100 Similar use and slight modification**

~~Uses which the Planning Director determines to be similar to the permitted uses in each district and which fall within the intent and purpose of the district, and that will not be obnoxious or detrimental to the public welfare, and compatible with adjoining land uses, and which are of a comparable nature and of the same classes as the uses enumerated for said district, shall be allowed as permitted uses therein. The Planning Director may also consider and render decisions on matters of slight modification and minor adjustment deemed necessary in connection with the efficient administration of this title. Whenever the lawfulness of such a determination is called in question in any manner, the same shall be submitted to the City Attorney whose decision shall be determinative.~~

**Article II. Variances**

**~~18.72.060~~110 Variance Application—Contents and deposit fee.**

A. Applications for a variance shall be made in writing by a property owner, lessee, purchaser in escrow, or optionee with the consent of the owners on a form provided ~~online or~~ by the Planning ~~Department~~ ~~Commission~~. The application shall include a plot plan drawn to scale, showing property involved and improvements, dimensions, ~~other structures within 50 feet of property lines,~~ the details of the variance requested, ~~site photos,~~ and evidence ~~showing that the Findings in Section 18.72.080 can be made.;~~

~~1. The granting of the variance will not be contrary to the intent of this title or to the public safety, health and welfare; and~~

~~2. Due to special conditions or exceptional characteristics of the property, or its location, the strict application of this title would result in difficulties and unnecessary hardship.~~

B. A ~~fee~~ deposit as set by resolution shall accompany the application.

**~~18.72.070~~120 Certain uses not allowed.**

The use of lands or buildings not in conformity with the regulations specified for the district in which such lands or buildings are located may not be allowed by the granting of a variance from the strict application of the terms of this title.

**~~18.72.080~~ Application—Contents and fee.**

~~A. Applications for a variance shall be made in writing by a property owner, lessee, purchaser in escrow, or optionee with the consent of the owners on a form provided by the Planning Commission. The application shall include a plot plan drawn to scale, showing property involved and improvements, dimensions, the details of the variance requested, and evidence showing that:~~

~~1. The granting of the variance will not be contrary to the intent of this title or to the public safety, health and welfare; and~~

~~2. Due to special conditions or exceptional characteristics of the property, or its location, the strict application of this title would result in difficulties and unnecessary hardship.~~

~~B. A fee as set by resolution shall accompany the application. (Ord. 189 Art. 5 §3, 1980)~~

### **18.72.130 Procedure**

~~A variance shall be processed in the same manner as a Conditional Use Permit as identified in Section 18.72.040.~~

### **18.72.090140 Notice to adjacent properties Application—Public hearing date set.**

~~Upon receipt of an application for a variance, the secretary of the Planning Commission shall set a date for a public hearing on the application. The hearing shall be held within 45 days after the filing of the application. Notice of such hearing shall be given as set forth in Chapter 18.12 of this title. (Ord. 189 Art. 5 §3, 1980)~~

~~A. For all Variance applications, notice of a pending application shall be mailed to adjacent property owners within a 300-foot radius of the proposed development. Notices shall be mailed out at least 10 calendar days in advance of the meeting at which the City Council will consider the Variance.~~

~~B. At least 10 calendar days prior to the meeting at which the City Council will consider the Variance, at least three notices of the pending application hearing shall be posted in a publicly accessible location on City-controlled property, with such notice maintained on site until the day after the City Council meeting.~~

### **18.72.100150 Public hearing—City Council Planning Commission recommendations.**

~~Variations will be considered by the City Council. The Council may approve, conditionally approve, or deny a Variance. After the conclusion of the public hearing, the Planning Commission shall recommend to the City Council that it grant or deny a permit to modify the application of the restrictions established by this title. The commission may recommend a change or modify the extent of the variance requested, and may recommend conditions of approval of variance. (Ord. 189 Art. 5 §3, 1980)~~

### **18.72.060160 Application—Required Findings Grant conditions.**

Applications for variances from the strict application of the terms of this title may be made, and variances granted, when the following circumstances are found to apply:

A. That any variance granted shall be subject to such conditions as will assure that the adjustment thereby authorized shall not constitute a grant of special privilege inconsistent with the limitations upon other properties in the vicinity and district in which the subject property is situated;

B. That because of special circumstances applicable to subject property, including size, shape, topography, location or surroundings, the strict application of the Zoning Ordinance is found to deprive subject property of privileges enjoyed by other properties in the vicinity and under identical zone classification.

~~C. The granting of the variance will not be contrary to the intent of this title or to the public safety, health and welfare; and~~

~~D. Due to special conditions or exceptional characteristics of the property, or its location, the strict application of this title would result in difficulties and unnecessary hardship.~~

### **18.72.110—City Council hearing and modification authority.**

~~A. Within 5 days after the action of the Planning Commission, the application, along with the Planning Commission's recommendations, shall be transmitted to the City Council. The City Clerk shall set a date for~~

~~a public hearing on the application. Such hearing shall be held within 45 days after the action of the Planning Commission. Notice of the hearing shall be given as set forth in Chapter 18.12 of this title.~~

~~—B.— After conclusion of the public hearing, the City Council shall grant or deny a permit to modify the application of the restrictions established by this title. (Ord. 189 Art. 5 §3, 1980)~~

**18.72.170 Appeals of final action of City Council.**

The City Council's decision concerning any matter it considers under this Title is final and is subject to the time limits set forth in California Code of Civil Procedure Section 1094.6 for judicial review.

**Article III. Use Restrictions**

**18.72.120180 Time of issuance—Effective date.**

No conditional use permit or granting of a variance shall have any force or effect until the applicant thereof actually receives such permit designating the conditions of its issue thereon, and signed by the secretary of the Planning Commission or City Clerk. No permit shall be issued until the time for filing an appeal from the decisions of the City Council Planning Commission has expired, Prior to issuance of a Zoning Clearance, the applicant shall have signed and returned to the City, an Agreement to Comply with conditions of approval, or, in event of such appeal, after the final determination thereof by the City Council.

**18.72.130190 Expiration date.**

Any conditional use permit or variance granted in accordance with the terms of this title shall expire if not initiated within one year from the date of the approval thereof, or within any shorter or longer period of time if so designated by the City Council, unless the applicant applies for and obtains an extension from the City Council. Initiation of a conditional use permit or variance may be accomplished by obtaining issuance of building and/or grading permits. For any conditional use permit or variance that is timely initiated, it shall expire within one year if there have been no inspections for issued building and/or grading permits. The City Council shall hold a hearing to confirm the expiration of the conditional use permit of variance to allow the applicant an opportunity to show cause why the conditional use permit or variance should not be expired. The City Council has the discretion to extend any conditional use permit or variance and may impose additional conditions for doing so.

**18.72.140200 Revocation conditions.**

Any conditional use permit or variance granted in accordance with the terms of this title may be revoked by the City Council in the manner hereinafter set forth if any of the conditions or terms of such permits are violated.

**18.72.210 Appeal of final action of City Council**

The City Council's decision concerning any matter it considers under this Title is final and is subject to the time limits set forth in California Code of Civil Procedure Section 1094.6 for judicial review..

**18.73.120220 Time extension.**

The City Council may grant up to two (2) one-year extensions for good cause. A request for an extension shall be made in writing with appropriate fees and filed sufficiently in advance of the expiration date to allow the request to be considered at a regular meeting of the City Council.

**Article IV. Administrative Use Permits**

**18.72.150230 Issuance conditions.**

Administrative use permits (AUP) when required or allowed by this code shall be issued only if the findings identified in Section 18.72.160 can be made. The Planning Director or designee shall impose such conditions as deemed necessary to serve the purposes of this title, and may require tangible guarantees or evidence that such conditions are being or will be complied with.

**18.72.160230 Application—Property owner(s).**

Application for an AUP shall be made in writing by the property owner(s).

**18.72.170240 Application fee.**

A fee shall be required to process an AUP in an amount established by resolution of the City Council and updated from time to time.

**18.72.180250 Application—Director determination.**

Upon receipt of the application for an administrative use permit and payment of the application deposit, the Planning Director or designee shall evaluate the request and determine if the findings listed in Section 18.72.160 can be made to approve the request.

**18.72.190260 Findings for approval.**

In order to approve an administrative use permit, the Planning Director or designee shall make specific findings that granting the administrative use permit will not be detrimental to public health and safety, introduce unreasonable adverse impacts to the immediate neighbors, and would not overburden sewer and water services, or overburden traffic flow or parking.

**18.72.200270 Administrative hearing.**

Prior to issuing an administrative use permit under this chapter, the Planning Director or designee shall cause an administrative hearing to be noticed and held in the following manner:

A. Notice of Hearing. Notice of a public hearing shall contain the information required by Government Code Section 65094 and any additional information the Director deems appropriate. In addition, the notice shall declare that the application for the administrative use permit will be acted on without a public hearing if no request for a hearing is made.

B. Method of Notice/Distribution. Notice of public hearings shall be given as provided by Government Code Section 65091.

C. Public Hearing. A public hearing on an administrative use permit shall occur only when a hearing is requested by the applicant or other interested person(s). This request shall be made in writing to the Planning Director or designee no later than 7 days after the date of the public notice. In the event a public hearing is requested, the hearing on the administrative use permit shall be held on the date and time as defined in the public notice. At the request of the project applicant and/or at the discretion of the Planning Director or designee, a public hearing may be continued from time to time, but notice of the further hearings may be required to be provided again in the same manner as provided by subsection A. All costs associated with noticing shall be borne by the property owner.

D. Conduct of Hearing. At the public hearing, interested persons may present information and testimony relevant to a decision on the proposed AUP.

E. Final Decision. Immediately after the conclusion of public testimony in the case of a public hearing, or no sooner than the date of the meeting specified in the public notice required by subsection A, the Planning Director or designee shall announce the final decision, continue the decision to a future date, or announce that the matter will be referred to the City Council for a final decision.

**18.72.280 Appeal of Director decision by City Council**

Appeals of any Director final decision under this AUP section shall conform to the requirements of Chapter 18.80 requiring a hearing by the City Council. The City Council's decision concerning any matter it considers under the Title is final and is subject to the time limits set forth in California Code of Civil Procedures Section 1094.6 for judicial review.

**SECTION 5.** Chapter 18.73 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.73 DESIGN REVIEW**

**Sections:**

- 18.73.010 Applicability.
- 18.73.020 Minor Design Review Permits for certain small projects.
- 18.73.030 Exceptions and exemptions.
- 18.73.040 Application—Information required.
- 18.73.050 Application—**Deposit Fee.**
- 18.73.060 Decision maker.
- 18.73.070 **Similar uses and slight modifications.**
- 18.73.~~070~~~~080~~ Notice to adjacent properties.
- 18.73.~~080~~~~090~~ Procedure.
- 18.73.~~090~~~~100~~ Components of review.
- 18.73.~~100~~~~110~~ Findings required for approval.
  
- 18.73.~~110~~~~120~~ Appeals of ~~Planning Commission~~ **Director decision and final action of City Council.**
- 18.73.~~120~~~~130~~ Expiration and extension.

### **18.73.010 Applicability.**

A. A Design Review Permit is required for any development, including either or both structural development and grading, on properties in the City's ~~Downtown Mixed Use District~~ ~~Central Business District~~ (as defined in the General Plan) or on properties with frontage along Guadalupe Street or Main Street, unless the proposed development would not be visible from these streets, for example, if blocked by a sound wall or other intervening structure.

B. Regardless of location, the following types of development projects shall require a Design Review Permit:

1. All new structures fronting a public street or visible from a public street on properties zoned general commercial, service commercial, neighborhood commercial, mixed use, or similar commercial zoning.

2. All new structures fronting a public street or visible from a public street on properties zoned general industrial, industrial commercial, light industrial, or similar industrial zoning.

3. Additions to nonresidential structures in any commercial, industrial, or mixed use zoning district that involve any exterior alterations to 2nd and/or 3rd stories.

4. Additions to nonresidential structures in any commercial, industrial, or mixed use zoning district that would be visible from a public street or view point and that exceed 120 square feet in size.

5. All new wireless communications facilities.

6. New multifamily residential developments exceeding 3 units or additions to existing multifamily developments where the addition would result in a total of 3 or more units on a given property.

7. All garage conversions.

8. Any development or remodeling of structures that have been officially designated historical landmarks by the City or the State.

9. Remodeling projects of the types and locations specified in this list, if the remodeling involves exterior alterations that would be visible from any public street or other public area.

10. Any other project not otherwise on this list that, in the opinion of the Planning Director or City Planner, would benefit from design review because of its visibility, scope, or historic merit, or potential for deprivation of private property rights of other landowners.

C. In addition, City-sponsored capital improvement projects may be referred to the ~~Planning Commission~~ City Council or design review in an advisory capacity. Projects eligible for advisory review would include development within any City-owned park or open space. The decision on whether to refer a City-sponsored project for advisory design review would be made by the Planning Director or City Planner after consideration of the project's potential for aesthetic impacts and the potential benefit of input on project design.

### **18.73.020 Minor Design Review Permits for certain small projects.**

A Minor Design Review Permit is required for any small project. A small project is defined as any new structure of less than 300 square feet, or an addition to an existing structure that adds less than 500 square feet of development or adds less than 10% of the size of the main structure, whichever is greater. Other projects that are at a similarly small scale, as determined by the Planning Director or City Planner, may be processed with a Minor Design Review Permit.

### **18.73.030 Exceptions and exemptions.**

A. A separate Design Review Permit is not required for those projects that require approval(s) under the jurisdiction of the ~~City Council Planning Commission~~ (for example Conditional Use Permits) where the design of the project or development would be a part of the City Council's Planning Commission's

consideration of the request. However, the Design Review Findings (Sec. 18.73.100) shall be incorporated into the CUP Resolution.

B. Notwithstanding the requirements set forth in Sections 18.73.010 and 18.73.020, the following projects do not require a Design Review Permit:

1. Interior alterations of structures other than historical landmarks, as long as such alterations do not result in any changes to the exterior of the building.
2. Structures or additions to existing structures on lots zoned single-family residential in areas outside of the Downtown Mixed Use District ~~Central Business District~~ or which are located on streets other than Guadalupe Street or Main Street.
3. New structures in any commercial, industrial, or mixed use zoning district less than 200 square feet in size, unless such structure(s) because of the visual sensitivity of the site combined with its proposed location, architectural style, or would, in the opinion of the Planning Director or City Planner, result in a potential visual impact.

#### **18.73.040 Application—Information required.**

The applicant shall submit an application that meets the requirements of the City’s planning application packet, but at a minimum, consisting of the following:

- A. A completed planning application form, including a written project description discussing all existing and proposed structures and uses.
- B. The required application deposit fee.
- C. ~~Eight~~ Four plan sets, including a site plan, floor plans, a roof plan, and complete set of elevations.
- D. Landscape plans, if applicable and deemed necessary by planning staff.
- E. Site photos including photos from any street frontage.
- F. ~~Two~~ One sets of mailing labels with the addresses of property owners within a 300-foot radius of the subject property, and adequate first-class postage for a single mailing ~~2 mailings~~ to these recipients. ~~A 3rd or 4th review would require additional mailing labels and postage.~~

#### **18.73.050 Application Deposit Fee.**

A deposit fee set by City Council resolution shall accompany the application. ~~This fee shall permit up to 2 rounds of review by the Planning Commission, and a separate fee set by City Council resolution shall be charged for any 3rd or 4th round of review by the Planning Commission.~~ Separate fees may be established by City Council resolution for small projects as defined in Section 18.73.020.

#### **18.73.060 Decision maker.**

Design Review Permits will be considered by the City Council ~~Planning Commission~~. The Council Commission may approve, conditionally approve, or deny a Design Review Permit. Minor Design Review permits shall be considered by the Planning Director for final action, with appeals heard by City Council.

#### **18.73.070 Similar uses and slight modifications.**

Uses which the Planning Director determines to be similar to the permitted uses in each district and which fall within the intent and purpose of the district, and that will not be obnoxious or detrimental to the public welfare, and compatible with adjoining land uses, and which are of a comparable nature and of the same classes as the uses enumerated for said district, shall be allowed as permitted uses therein. The Planning Director may also consider and render decisions on matters of slight modification and minor adjustment deemed necessary in connection with the efficient administration of this title. Whenever the



lawfulness of such a determination is called in question in any manner, the same shall be submitted to the City Attorney whose decision shall be determinative.

**18.73.070080 Notice to adjacent properties.**

A. For all regular Design Review Permits, notice of a pending Design Review Permit application shall be mailed to adjacent property owners within a 300-foot radius of the proposed development. Notices shall be mailed out at least 10 calendar days in advance of the meeting at which the City Council Planning Commission will consider the Design Review Permit. Minor Design Review Permit applications shall not require mailed notices to be sent.

B. For both ~~regular~~ Design Review Permits and Minor Design Review Permits, at least 10 calendar days prior to the meeting at which the City Council Planning Commission will consider the Design Review Permit or the Director will consider a Minor Design Review permit, at least ~~three~~ one notices of the pending ~~Design Review Permit~~ application shall be posted in a publicly accessible location on City-controlled property, with such notice maintained on site until the day after the City Council Planning Commission meeting.

**18.73.080090 Procedure.**

The procedure for requesting and obtaining a Design Review Permit is as follows:

~~A. An applicant requesting a zoning clearance is notified by City staff, after reviewing the project's location and description, that a Design Review Permit is required prior to consideration of the zoning clearance.~~

~~BA.~~ The applicant fills out a permit application for design review and submits the required application deposit fee.

~~CB.~~ Staff reviews the application materials within the first 30 days, conducts a preliminary review of the project's compliance with Zoning Code requirements, and determines if the application is complete or if additional materials are needed. If additional materials are needed, an Incomplete Letter shall be transmitted no later than 30 days after receiving the application materials.

~~DC.~~ Once application is complete, staff prepares a staff report and resolution which contains findings and conditions of approval. ~~The project is then the request is~~ placed on the agenda for the next available City Council Planning Commission meeting. Plan sets associated with the request would be included in each Councilmember's Commissioner's packet for review prior to the meeting.

~~ED.~~ During the City Council's Planning Commission's consideration of the request, the applicant and their architect or agent would present the project and field any questions from the Council Commission. If the design is acceptable as proposed or with minor changes or revisions that are of the nature that they could be verified by staff without the need for returning to the Council Commission, the Design Review Permit may be approved or conditionally approved. If more substantive revisions are deemed necessary, the Council's Commission's comments at the meeting shall be conveyed to the applicant, who would then have the responsibility for addressing these comments through the preparation of revised plans and reconsideration at a future Council hearing.

~~FE.~~ If on a 4th review of the project by the Planning Commission, the applicant's design is still not acceptable or conditionally acceptable to a of the Commission, the Design Review Permit shall be denied, and the If the project is denied with prejudice by the City Council, the applicant shall not be permitted to resubmit a Design Review Application Permit for the same project for a period of 12 months from the date of denial.

~~GF~~. Upon any approval of a Design Review Permit, the applicant may then proceed with a request for a zoning clearance for the proposed development. The approved set of plans would be maintained with the file for verification of compliance once construction drawings are submitted to the Building Department.

**18.73.090100 Components of review.**

The ~~City Council Planning Commission~~ shall consider the following design components when considering an application for a Design Review Permit:

- A. Overall design of new or enlarged structures and the architectural style.
- B. Physical and design relation with existing and proposed structures on the same site and in the immediately affected surrounding area.
- C. Site layout, orientation, and location of buildings, and relationship with open areas and topography.
- D. Colors, types, and variation of building materials.
- E. Height, bulk, scale and area coverage of buildings and structures and other site improvements.
- F. Potential interference with existing scenic views.
- G. Height, materials, colors, and variations in boundary walls, fences, or screen planting.
- H. Location and type of existing and proposed landscaping.

I. Reduction or elimination of on-site parking within the MIX zone district, only after the Director makes Finding N (Section 18.73.110.N). which permits reduction or elimination of parking.

**18.73.100110 Findings required for approval.**

Prior to approval of a Design Review Permit, the Planning Commission shall make all of the following findings:

- A. The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping, on-site or in the immediate vicinity of the project.
- B. The development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.
- C. There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.
- D. Any mechanical or electrical equipment is well integrated in the total design concept and screened from public view to the maximum extent practicable.
- E. All visible onsite utility services are appropriate in size and location.
- F. The grading will be appropriate to the site.
- G. Adequate landscaping is provided in proportion to the project and the site with due regard to the preservation of existing trees, and existing native vegetation, and adequate provision will be made for the long-term maintenance of such landscaping.
- H. The development will not adversely affect significant public scenic views.
- I. All exterior site, structure and building lighting is well-designed and appropriate in size and location.
- J. The proposed development is consistent with any additional design standards as expressly adopted by the City Council.
- K. The project architecture will respect the privacy of neighbors and is considerate of solar access.
- L. The project will provide for adequate street design and sufficient parking for residents and guests in a safe and aesthetically pleasing way.
- M. The proposed development as shown on the project plans is in conformance with all applicable policies of the General Plan and the requirements of this title.

N. The proposed development is an asset to the community through the provision of needed housing units along with expanded commercial/retail services.

**18.73.~~110~~120 Appeals of ~~Planning Commission~~ Planning Director decision and final action of City Council.**

Appeals of any ~~Planning Commission~~ Planning Director final decision under this chapter shall conform to the requirements of Chapter 18.80 requiring a hearing by the City Council. The City Council's decision concerning any matter it considers under this Title is final and is subject to the time limits set forth in California Code of Civil Procedure Section 1094.6 for judicial review.

**18.73.~~120~~130 Expiration and extension.**

A. A Design Review Permit shall expire two (2) years after final approval, if a building permit for the project has not been obtained by the applicant or the successor in interest and no inspections have been done. The City Council shall hold a hearing to allow the applicant to show cause why the Design Review Permit shall not be expired. The City Council shall have the discretion to extend the Design Review Permit and may impose additional conditions for doing so.

B. The City Council ~~Planning Commission~~ may grant up to two (2) one-year extensions for good cause. A request for an extension shall be made in writing with appropriate fees and filed sufficiently in advance of the expiration date to allow the request to be considered at a regular meeting of the City Council ~~Planning Commission~~.

**SECTION 6.** Section 18.20.010 of Chapter 18.20 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.20 R-1 SINGLE-FAMILY (LOW-DENSITY) RESIDENTIAL DISTRICT**

**18.20.010 Purpose of district.**

The purpose of the R-1 district is to provide an area exclusively limited to single-family homes with not more than one dwelling plus ADU and/or JADU, consistent with Chapter 18.53, and customary accessory buildings on a building site, and with an overall density of ~~5~~ 1-12 dwellings per acre, in conformance with the land use element of the General Plan.

**SECTION 7.** Section 18.24.010 and 18.24.050 of Chapter 18.24 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.24 R-1-M SINGLE-FAMILY (MEDIUM-DENSITY) RESIDENTIAL DISTRICT**

**18.24.010 Purpose of district.**

The purpose of the R-1-M district is to provide an area exclusively limited to single-family homes with not more than one dwelling plus ADU and/or JADU, consistent with Chapter 18.53, reducing the total land area required for each dwelling but retaining private usable open space on each lot, with an overall density of ~~10~~ up to 12 dwellings per acre, in conformance with the land use element of the General Plan.

**18.24.050 Minimum lot area and dimensions.**

Lots or parcels in the R-1-M district shall have a minimum area of ~~4300~~ 3,630 square feet. No lot shall contain less than 40 feet of lot frontage, except where a detached garage is served from an alley, where the minimum width shall be 35 feet. Minimum lot depth shall be 80 feet. On cul-de-sac lots, the required lot width must be provided within the front yard setback.

**SECTION 8.** Section 18.28.020 of Chapter 18.20 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.28 R-2 MULTIPLE DWELLING (MEDIUM-DENSITY) RESIDENTIAL DISTRICT**

**18.28.020 Permitted uses.**

Uses permitted in the R-2 district include:

One or more single-family or multiple-family dwellings, including apartment houses or condominiums, plus ADUs and JADUs consistent with Chapter 18.53, provided that there shall be no more than one dwelling unit for each ~~3,000 square feet~~ 2,178 square feet of land within the lot or parcel on which the dwelling is located. All dwellings shall be of a permanent character, placed upon a permanent foundation, and shall not be a mobile home or other temporary or vehicular type of dwelling;

**SECTION 9.** Section 18.32.020 of Chapter 18.32 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.32 R-3 MULTIPLE DWELLING (HIGH-DENSITY) RESIDENTIAL DISTRICT**

**18.32.020 Permitted uses.**

Uses permitted in the R-3 district include:

One or more single-family or multiple-family dwellings, including apartment houses or condominiums, plus ADUs and JADUs consistent with Chapter 18.53, provided that there shall be no more than one dwelling unit for each ~~1,700 square feet~~ 1,452 square feet of land within the lot or parcel on which the dwelling is located. All dwellings shall be of a permanent character, placed upon a permanent foundation, and shall not be a mobile home or other temporary or vehicular type of dwelling;

**SECTION 10.** Section 18.42.010 and 18.42.030.A.3 of Chapter 18.42 of the Guadalupe Municipal Code is hereby amended to read as follows:

**Chapter 18.42 COMMERCIAL RECREATION DISTRICT**

**18.42.010 Purpose of district.**

The purpose of the C-R district is to accommodate businesses who cater to the recreation and traveling needs of the community and visitors.

18.42.030.A.

3. Hostels

**SECTION 11.** Section 18.16.010 of Chapter 18.16 of the Guadalupe Municipal Code is hereby amended to read as follows:

**18.42.010 Zoning map and zoning district boundaries.**

The “ZONING MAP OF THE CITY OF GUADALUPE” is hereby amended to ensure consistency with the 2042 Guadalupe General Plan, as described in Exhibit 1 – Proposed Zoning Designations.

**SECTION 11.** This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

**SECTION 12.** The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

**SECTION 13.** The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

**INTRODUCED** at a regular meeting of the City Council on the 14<sup>th</sup> day of March 2023, by the following roll call vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE  
Agenda of March 14, 2023**

Robert Perrault  
Janice Davis

*Todd Bodem*

**Prepared by:**  
**Robert Perrault, Interim Finance Director**  
**Janice Davis, Finance Director**

**Approved by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** FY 2022-23 Mid-Year Adjustments

**RECOMMENDATION:**

It is recommended that the Council adopt Resolution No. 2023-19 appropriating funds from the General Fund Reserve and adjusting the General Fund, Enterprise, Special Funds, and American Rescue Plan Act ARPA Fund.

**BACKGROUND:**

On February 28, 2023, staff presented the Council with a Mid- Year report that analyzed revenues and expenditures through the 7<sup>th</sup> month of the Fiscal Year or January 31, 2023. Based on the information contained in the report and subsequent Council direction staff is presenting a recommendation to amend the General Fund, Enterprise, and Special Revenue Funds. The specifics regarding the recommended changes are identified in the accompanying resolution and its attachments. The following is a summary of the recommended adjustments.

**General Fund:**

**General Fund Reserve**

As the Council will recall a Local State of Emergency was declared and subsequently ratified by the Council during the heavy rains of early January. As a result of the emergency, the City incurred a number of costs. These costs were detailed in the report of February 28. Staff recommended and the Council directed that \$150,000 be appropriated from the City’s General Fund Reserve Fund to Fund 4 Storm-related costs. As of January 31, the General Fund Reserve had an estimated Fund Balance of **\$764,505**, and the appropriation of \$150,000 will reduce this balance to **\$614,505**. The appropriation is contained in the attached Resolution.

**General Fund Revenues:**

In the Mid- Year report, staff estimated revenues would be reduced from the original budget amount of **\$6,931,513** to a revised estimate of **\$6,842,264**. Exhibit A to the resolution incorporates these revenue estimates as budget revisions.

**General Fund Expenditures:**

Contained within the report were year-end expenditure projections that would reflect an overall reduction in General Fund expenditures from a budgeted **\$6,931,513** to **\$6,814,772**. Exhibit A to the resolution incorporates these changes as directed by the Council with the exception of the Police Department which staff is recommending be held at the previous budget amount of \$2,905,300. This will leave a slight buffer of just over \$26,000 which can be used to offset in part any additional personnel costs. The net impact of this recommendation is to adjust the budgeted expenditure level to **\$6,840,812**. With this change, the General Fund budget will remain balanced. The changes noted in Exhibit A also reflect line-item changes requested by Departments to accommodate operation needs but do not adversely impact the revised General Fund expenditure level.

**Enterprise / Special Revenue Fund Adjustments:**

Certain recommended changes to the Enterprise and Special Revenue Funds were included in the Mid-Year report. The recommended changes are summarized below and are further detailed in Exhibit B to the resolution. The changes reflect increases to the operational costs contained within the various Funds:

**Water Operations:**

- An increase of \$80,000 is requested to cover the cost of an increased water allocation from the State Water Project.
- 

**Wastewater Operations**

- An increase of \$20,000 to cover additional regulatory fees associated with the operation of the plant.
- Operating supplies costs are expected to increase by \$10,000.

**LTF Transit**

- An increase the cost of rental equipment is being recommended.

**Guadalupe Assessment District**

- Additional costs are sought for vegetation reduction.

**Guadalupe Landscaping and Lighting District and Pasadera Landscaping and Lighting District.**

- Increase in costs for both districts are being sought to cover increased utility costs

**ARPA Modifications**

As a part of the FY 2022- 23 Budget Process the allocation of American Rescue Plan Act Funds were reviewed. A detailed listing of the ARPA allocation and proposed funding for the remainder of the year is listed as the last attachment to this report. Exhibit C to the resolution identifies changes that staff is recommending for the remainder of this fiscal year. These changes are redirecting funds from certain CIP projects that are not likely to be pursued to other CIP projects that are either underway or contemplated during the second half of the year.

Should the Council wish to review the use of ARPA funds in detail, staff would suggest that a separate discussion be scheduled.



**FISCAL IMPACT:**

The fiscal impacts associated with the Mid Year changes are detailed in this report.

**ATTACHMENTS:**

1. Resolution No. 2023-19 with accompanying exhibits
2. ARPA Spreadsheet

**RESOLUTION NO. 2023-19**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA  
APPROPRIATING FUNDS TO FUND 4- STORM RELATED COSTS, AND ADOPTING BUDGET  
AMENDMENTS TO THE FY 2022-23 BUDGET MAKING CHANGES TO THE ALLOCATION OF ARPA  
FUNDS**

**WHEREAS**, commencing on January 9, 2023, the City was impacted by a series of significant storms; and

**WHEREAS**, on January 10, 2023, the City Administrator declared a Local State of Emergency, and said declaration was ratified by the City Council on January 17, 2023: and

**WHEREAS**, the City incurred an estimated \$150,000 in unbudgeted storm related costs; and

**WHEREAS**, the City has sufficient cash reserves to cover said costs, and it is fitting that said reserve funds be used to cover costs incurred as a result of the Local State of Emergency, and

**WHEREAS**, the City Council adopted the Fiscal Year 2022-23 budget; and

**WHEREAS**, the City Council on February 28, 2023, the City Council reviewed staff-prepared projection of revenues and expenditures for the FY 2022-23 Budget, and

**WHEREAS**, the City Council directed that amendments to the FY 2022-23 be prepared based on staff-issued projections.

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

That the following amendments for the Fiscal Year FY 2022-23 budget are approved:

1. The appropriation of \$150,000 in General Fund Reserves are appropriated to Fund 4- Storm Related Costs.
2. Amendments to the General Fund as specified in Exhibit A to this resolution.
3. Amendments to the Enterprise and Special Funds as specified in Exhibit B to this resolution; and
4. Amendment to the ARPA allocation as specified in Exhibit C to this resolution.

**PASSED AND ADOPTED** at a regular meeting on the 14<sup>th</sup> day of March 2023 with the following roll call vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe, **DO HEREBY CERTIFY** that the following Resolution being Resolution No. 2023-19 has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held on March 14,2023 and that same was approved and adopted.

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston, Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Phillip F. Sinco, City Attorney

## EXHIBIT A

### FY 22-23 General Fund Mid-Year Adjustments

1. General Fund Revenues are adjusted from \$6,931,513 to \$6,842,264:
  - a. 3130 - Sales and use tax is increased from \$549,000 to \$569,000.
  - b. 3136 – Local sales tax is increased from \$691,731 to \$712,482.
  - c. 3140- Prop. tax transfer is increased from \$30,000 to \$5,000.
  - d. 3215- Building Permits is increased from \$104,000 to \$129,000-\$25,000.
  - e. 3225- Cannabis revenue is decreased from \$100,000 to \$0.
  - f. 3483- School Resource Officer Prog. Is decreased from \$60,000 to \$0.
  - g. Transfer from ARPA \$659,113- \$\$670,704- \$11,591.
  
2. General Fund Expenditures are adjusted from \$6,931,097to \$6,840,812.
  - a. City Council budget is increased from \$12,680 to \$15,730 - \$3,050.
    - 0350- Workers Compensation is increased from \$550 to\$1,550.
    - 1550- City Council Exp is increased from \$550 to \$2,550.
  
  - b. Administration budget is reduced from \$507,300 to \$487,008.
  
  - c. Building Maint. budget is decreased from \$329,594 to \$243,871.
    - 0100- Perm empl. is reduced from \$56,700 to \$35,000.
    - 2150- Professional Services is reduced from \$135,574- \$71,551
    - 1560 Fuel is increased from \$750.00 to \$2,000.
  
  - d. Police Department
    - 0200 Police Department overtime is increased from \$224,100 to \$266,100.
  
  - e. Fire Department budget is increased from \$1,264,000 to \$1,301,452.
    - 0200 Overtime line item is increased from\$123,800 to \$160,85.
  
  - f. Parks and Recreation budget is increased from \$369 372 to \$375,000.
    - 1560 Fuel is increased from \$1,000 to \$6,628

## EXHIBIT B

### Enterprise and Special Fund Mid- Year Adjustments

#### Water Operations:

1. Fund 10 4420- 1553 -State Water Project- line- item budget is increased from \$650,000 to \$730,000.

#### Wastewater Operations:

1. Fund 12-4425-1350- Member Agency Fees- line-item budget is increased from \$40,000 to \$60,000.
2. Fund 12- 4425-1550- Operation Supplies- line-item budget is increased from \$34,000 to \$44,000.

#### LTF Transit:

1. Fund 23-4461-2200 – LTF Equipment Rental- line- item is increased from \$1500 to \$6,000-

#### Guadalupe Asst. District:

1. Fund 60 2150- Professional Services- line-item increase from \$6,000 to \$36,000.

#### Pasadera Lighting and Landscape District:

1. Fund 63-4472- 1000- Utilities- line-item is increased from \$17,620 to \$41,620.

#### Guadalupe Lighting District:

1. Fund 65-4185-1000 – Utilities- increase line item from \$65,000 to \$98,000.

**EXHIBIT C**

**ARPA Summary - Draft**

Description	Council Approved	FY21-22	FY22-23	FY23-24	Total	Remaining Bal
General Fund loss of revenue	\$ 200,456	\$ 30,000			\$ 30,000	\$ 170,456
General Plan Environmental impact review	\$ 46,074				\$ -	\$ 46,074
Water Utility debt forgiveness	\$ 35,000	\$ 35,000			\$ 35,000	\$ -
Los Amigos de Guadalupe	\$ 40,000	\$ 20,000			\$ 20,000	\$ 20,000
Cyber Sec Upgrades IT	\$ 75,000	\$ 26,220			\$ 26,220	\$ 48,780
Rec Manager	\$ 168,865	\$ 50,957			\$ 50,957	\$ 117,908
Jack O'Connell Park	\$ 25,000	\$ 25,000			\$ 25,000	\$ -
Concession Stand	\$ 1,000				\$ -	\$ 1,000
Recreational Programs	\$ 20,000				\$ -	\$ 20,000
Tables and C Storage	\$ 8,900				\$ -	\$ 8,900
PPE Supplies	\$ 4,800	\$ 2,098			\$ 2,098	\$ 2,702
Public Safety Paid Volunteers	\$ 10,000	\$ 10,000			\$ 10,000	\$ -
Planning Software	\$ 62,933	\$ 73,000			\$ 73,000	\$ (10,067)
Adobe	\$ 18,208	\$ 3,166			\$ 3,166	\$ 15,042
WiFi for LeRoy Park - Change Orders	\$ 39,000				\$ -	\$ 39,000
Live Streaming Equipment	\$ 5,000				\$ -	\$ 5,000
Building Attendent - Live Streaming Administration	\$ 4,320				\$ -	\$ 4,320
Web Camera	\$ 1,450				\$ -	\$ 1,450
Televisions	\$ 1,800				\$ -	\$ 1,800
Television Cart	\$ 250				\$ -	\$ 250
Spanish/Mixteco Interpreting Services	\$ 7,500				\$ -	\$ 7,500
Website Update	\$ 15,000	\$ 3,500			\$ 3,500	\$ 11,500
Website Content	\$ 4,800				\$ -	\$ 4,800
Website Event Management Plugin	\$ 5,000				\$ -	\$ 5,000
Website PW Request - Workflow Management	\$ 1,200				\$ -	\$ 1,200
Surface Pro 7 w/Keyboard	\$ 19,682				\$ -	\$ 19,682
Council Chambers - ADA/Window Ventilation Update	\$ 300,000	\$ 300,000			\$ 300,000	\$ -
Architectural Drawings	\$ 100,000	\$ 100,000			\$ 100,000	\$ -
City Hall Restroom(s) Redesign	\$ 154,000				\$ -	\$ 154,000
Generator (1)	\$ 50,000				\$ -	\$ 50,000
Auditorium Upgrades	\$ 75,000	\$ 75,000			\$ 75,000	\$ -
PW Conference Room Upgrades	\$ 18,000	\$ 18,000			\$ 18,000	\$ -
Finance Office Upgrades	\$ 5,000	\$ 5,000			\$ 5,000	\$ -
Vegetation Maintenance	\$ 50,000	\$ 30,000			\$ 30,000	\$ 20,000
Maintenance Lead	\$ 85,500	\$ 23,328			\$ 23,328	\$ 62,172
Library Relocation	\$ 30,000				\$ -	\$ 30,000
Admin and Finance Heating	\$ 5,460	\$ 5,460			\$ 5,460	\$ 0
SBCAG Broadband Contribution	\$ 5,223				\$ -	\$ 5,223
Differential for Emergency Services Manager	\$ 3,298	\$ 3,298			\$ 3,298	\$ -
Temp. Permit/Planning appointment for scanning	\$ 1,210	\$ 1,210			\$ 1,210	\$ -
Drinking Fountain and refridgerator	\$ 6,506	\$ 6,506			\$ 6,506	\$ -
	<u>\$ 1,710,434</u>	<u>\$ 846,743</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 846,743</u>	<u>\$ 863,691</u>
Total ARPA awarded	\$ 1,860,000					
Remaining to allocate	\$ 149,566					
Received	\$ 930,930	\$ 365,706	related to General Fund			
		\$ 20,000	related to cdbg			
		\$ 2,787	related to fund 60			
		\$ 400,000	related to CIP			
		\$ 33,250	related to water			
		\$ 25,000	related to fund 38			
		<u>\$ 846,743</u>	\$ -			



ARPA Annual Report 3/2/21-3/31/22

Description	"Obligations" Council Approved	"Expenditures"				Total Expenditures	Remaining Obligations	Exp Category
		ACTUAL DEC 2021	ACTUAL JAN 2022	ACTUAL FEB 2022	ACTUAL MAR 2022			
General Fund loss of revenue	\$ 200,456					\$ -	\$ 200,456.17	
General Plan Environmental impact review	\$ 46,074					\$ -	\$ 46,073.80	
Water Utility debt forgiveness	\$ 35,000					\$ -	\$ 35,000.00	
Los Amigos de Guadalupe	\$ 40,000					\$ -	\$ 40,000.00	
Cyber Sec Upgrades IT	\$ 75,000					\$ -	\$ 75,000.00	
<b>Rec Manager</b>	<b>\$ 168,865</b>		<b>\$ 6,148.79</b>	<b>\$ 6,721.04</b>	<b>\$ 6,721.04</b>	<b>\$ 19,590.87</b>	<b>\$ 149,274.33</b>	6.1 revenue replacement
Jack O'Connell Park	\$ 25,000					\$ -	\$ 25,000.00	
Concession Stand	\$ 1,000					\$ -	\$ 1,000.00	
Recreational Programs	\$ 20,000					\$ -	\$ 20,000.00	
Tables and C Storage	\$ 8,900					\$ -	\$ 8,900.00	
PPE Supplies	\$ 4,800		\$ 169.64			\$ 169.64	\$ 4,630.36	1.5
Public Safety Paid Volunteers	\$ 10,000			\$ 8,901.16	\$ 2,179.91	\$ 11,081.07	\$ (1,081.07)	6.1 assistance to unemployed or underemployed
Planning Software	\$ 62,933					\$ -	\$ 62,933.13	
Adobe	\$ 18,208		\$ 3,165.91			\$ 3,165.91	\$ 15,041.81	6.1 administrative
WiFi for LeRoy Park - Change Orders	\$ 39,000					\$ -	\$ 39,000.00	
<b>Live Streaming Equipment</b>	<b>\$ 5,000</b>				<b>\$ 4,090.80</b>	<b>\$ 4,090.80</b>	<b>\$ 909.20</b>	6.1 administrative
Building Attendent - Live Streaming Administration	\$ 4,320					\$ -	\$ 4,320.00	
Web Camera	\$ 1,450					\$ -	\$ 1,450.00	
Televisions	\$ 1,800					\$ -	\$ 1,800.00	
Television Cart	\$ 250					\$ -	\$ 250.00	
Spanish/Mixteco Interpreting Services	\$ 7,500					\$ -	\$ 7,500.00	
<b>Website Update</b>	<b>\$ 15,000</b>		<b>\$ 3,500.00</b>	<b>\$ 1,050.00</b>	<b>\$ 1,100.00</b>	<b>\$ 5,650.00</b>	<b>\$ 9,350.00</b>	6.1 administrative
Website Content	\$ 4,800					\$ -	\$ 4,800.00	
Website Event Management Plugin	\$ 5,000					\$ -	\$ 5,000.00	
Website PW Request - Workflow Management	\$ 1,200					\$ -	\$ 1,200.00	
Surface Pro 7 w/Keyboard	\$ 19,682					\$ -	\$ 19,681.60	
Council Chambers - ADA/Window Ventilation Update	\$ 300,000					\$ -	\$ 300,000.00	
Architectural Drawings	\$ 100,000					\$ -	\$ 100,000.00	
City Hall Restroom(s) Redesign	\$ 154,000					\$ -	\$ 154,000.00	
Generator (1)	\$ 50,000					\$ -	\$ 50,000.00	
<b>Auditorium Upgrades</b>	<b>\$ 75,000</b>		<b>\$ 247.00</b>		<b>\$ 2,571.16</b>	<b>\$ 2,818.16</b>	<b>\$ 72,181.84</b>	6.1 public secot capacity admin needs
<b>PW Conference Room Upgrades</b>	<b>\$ 18,000</b>	<b>\$ 200.62</b>	<b>\$ 2,020.00</b>	<b>\$ 69.13</b>		<b>\$ 2,289.75</b>	<b>\$ 15,710.25</b>	6.1 public secot capacity admin needs
Finance Office Upgrades	\$ 5,000					\$ -	\$ 5,000.00	
<b>Vegetation Maintenance</b>	<b>\$ 50,000</b>		<b>\$ 8,043.00</b>		<b>\$ 6,041.00</b>	<b>\$ 14,084.00</b>	<b>\$ 35,916.00</b>	6.1 aid to tourism
Maintenance Lead	\$ 85,500					\$ -	\$ 85,500.00	
Library Relocation	\$ 30,000					\$ -	\$ 30,000.00	
Admin and Finance Heating	\$ 5,460		\$ 4,280.00	\$ 1,180.16	\$ 19,780.00	\$ 25,240.16	\$ (19,780.00)	6.1 public secot capacity admin needs
SBCAG Broadband Contribution	\$ 5,223				\$ 5,422.63	\$ 5,422.63	\$ (200.00)	5.21 broadband other
Differential for Emergency Services Manager	\$ 3,298					\$ -	\$ 3,298.00	
Temp. Permit/Planning appointment for scanning	\$ 1,210					\$ -	\$ 1,210.00	
<b>Drinking Fountain and refridgerator</b>	<b>\$ 6,506</b>		<b>\$ 6,506.25</b>			<b>\$ 6,506.25</b>	<b>\$ (0.25)</b>	6.1 public secot capacity admin needs
	<u>\$ 1,710,434</u>	<u>\$ 201</u>	<u>\$ 34,081</u>	<u>\$ 17,921</u>	<u>\$ 47,907</u>	<u>\$ 100,109</u>	<u>\$ 1,610,325</u>	
Total ARPA awarded	\$ 1,861,859							
Remaining to allocate	\$ 151,425							
Received	\$ 930,930						\$ 94,516.97	6.1 revenue replacement
							\$ 169.64	1.5 PPE
							\$ 5,422.63	5.21 broadband other
							\$ 100,109.24	three separate projects for revenue replacement







**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE**  
**Agenda of March 14, 2023**

*Todd Bodem*

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**Prepared by:**  
**Todd Bodem, City Administrator**

**SUBJECT:** Resolution continuing the existence of a local state of emergency

**RECOMMENDATION:**

That the City Council adopt Resolution No. 2023-20 continuing the local state of emergency ratified by the City Council at its meeting on January 17, 2023.

**BACKGROUND:**

In anticipation of severe weather, Governor Newsom had declared a state of emergency in California on January 4, 2023. The state, including the Central Coast, experienced large amounts of rain and some flooding, but the majority of the rain and flooding occurred on January 9, 2023. On that date, President Biden authorized an emergency declaration for the state of California as a result of the severe rainstorms and flooding that were occurring. During the afternoon on January 9, 2023, the County of Santa Barbara Executive Officer/Director of Emergency Services, Mona Miyasato, issued a proclamation of a local emergency as a result of heavy rains and flooding in the County;

During the evening on January 9, 2023, the Director of Public Safety reported that the City of Guadalupe Public Works Director had ceased public transportation in the City of Guadalupe and reported that a number of public facilities had been adversely impacted and or compromised due to strong winds, reckless drivers, and flooding, and that Public Works Department and Recreation and Parks Department personnel were removing debris from City of Guadalupe streets.

The Director of Public Safety later reported at 11:58 p.m. that the area of lower Pioneer Street in the City of Guadalupe was flooded and had been blocked off from traffic. He reported that the affected residents had been evacuated, and also, that the City had opened the City Hall Auditorium as a shelter where twenty (20) residents were staying. The Director of Public Safety advised that the City's Emergency Operations Center had been activated and that City staff were provided services to assist with the emergency conditions.

During the night of January 9, 2023, and the early morning of January 10, 2023, the City Administrator/Director of Emergency Services consulted with the Director of Public Safety and concluded that the City's streets and the facilities in the City of Guadalupe would continue to be

impacted until the current storm pattern subsided, and even if the storm were to subside, there were some areas in the City of Guadalupe still experiencing flooding, and that there was a possibility of mudslides, as well as continuing impacts on traffic and public infrastructure due to storm debris which presented a threat to the health, safety, and welfare of the general public in the City of Guadalupe.

The City Administrator/Director of Emergency Services determined that, in light of the continuing threats to the health, safety, and welfare of the general public in the City of Guadalupe, the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023, should be cancelled, and after consulting with the City Attorney, concluded that Chapter 2.32 of the Guadalupe Municipal Code granted him the authority to proclaim the existence of a local emergency and to take appropriate actions, including cancelling the City Council meeting scheduled for 6 p.m. on January 10, 2023.

At a special City Council meeting held on January 17, 2023, the City Council considered a request from the City Administrator to ratify the declaration of a local state of emergency he had proclaimed on January 10, 2023 (and his decision to cancel the January 10<sup>th</sup> Council meeting). The City Council adopted Resolution No. 2023-03 which ratified the City Administrator's proclamation of a local emergency.

#### **DISCUSSION:**

Government Code section 8630 provides:

- (a) A local emergency may be proclaimed only by the governing body of a city, county, or city and county, or by an official designated by ordinance adopted by that governing body.
- (b) Whenever a local emergency is proclaimed by an official designated by ordinance, the local emergency shall not remain in effect for a period in excess of seven days unless it has been ratified by the governing body.
- (c) The governing body shall review the need for continuing the local emergency at least once every 60 days until the governing body terminates the local emergency.
- (d) The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrant.

Section 2.32.050 of the Guadalupe Municipal Code (GMC) created the Office of Emergency Services in the City of Guadalupe and designated the City Administrator as the Director of Emergency Services. GMC section 2.32.050.A authorizes the City Administrator to: "[r]equest the City Council to proclaim the existence or threatened existence of an emergency or a disaster and the termination thereof, if the City Council is in session, or to issue such proclamation if the City Council is not in session, subject to confirmation by the City Council at the earliest possible time."

Because of the rapidly changing situation and in light of the County of Santa Barbara's declaration of a local public health emergency, City Administrator/Director of Emergency Services, Todd Bodem, on January 10, 2023, issued a "Proclamation OF Existence of a Local Emergency by the City Administrator/Director of Emergency Services of the City of Guadalupe" as a result of severe weather

that took place on January 9, 2023, and the continuing impacts from this severe weather. A copy of this Proclamation was attached to Resolution No. 2023-03 as Exhibit "A."

The City Council ratified the existence of a local emergency on January 17, 2023, and Government Code section 8630(c) requires the Council to review the need for continuing the local emergency at least once every 60 days until it decides to terminate the local emergency.

Although the amount of rain that has fallen on the City of Guadalupe since the January 9<sup>th</sup> event has not been in an amount that resulted in any significant concerns, at the time of the preparation of this staff report, heavy rains were expected to occur on Friday, March 10, 2023, and continuing into Saturday, March 11, 2023. According to a weather briefing received by Director of Public Safety, Michael Cash, the Sisquoc river (which feeds into the Santa Maria River) is predicted to reach the 11-12' "Action" Stage during the late night on Friday, March 10<sup>th</sup> and into Saturday morning, March 11<sup>th</sup>. The river level is expected to rise quickly as snow levels will be very high, so rain will likely melt snow in Sisquoc watershed. The briefing notes that, for reference, the January 9<sup>th</sup> peak height was 17' at midnight, and that 15'-16' is approximate height that impacts northern Guadalupe in the riverbed.

Even if this storm does not result in flooding in the City, this storm can clearly justify the City Council's decision to continue the existence of a local emergency, and staff recommends that the Council do so.

**FISCAL IMPACT:**

If the City Council does not adopt Resolution No. 2023-20, the City may incur potentially significant costs if another storm results in flooding or other damage, as these costs may not be subject to reimbursement from state or federal agencies. Adoption of the resolution will permit the City to seek reimbursement for its costs in continuing to respond to this local emergency as needed.

**ATTACHMENT:**

1. Resolution No. 2023-20 entitled "A Resolution of the City Council of Guadalupe Continuing the Existence of a Local State of Emergency."

RESOLUTION NO. 2023-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE CONTINUING THE  
EXISTENCE OF A LOCAL STATE OF EMERGENCY

**WHEREAS**, Government Code section 8630 provides:

- (a) A local emergency may be proclaimed only by the governing body of a city, county or city and county, or by an official designated by ordinance adopted by that governing body.
- (b) Whenever a local emergency is proclaimed by an official designated by ordinance, the local emergency shall remain in effect for a period in excess of seven days unless it has been ratified by the governing body.
- (c) The governing body shall review the need for continuing the local emergency at least 60 days until the governing body terminates the local emergency.
- (d) The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrants; and

**WHEREAS**, Section 2.32.020 of the Guadalupe Municipal Code defines “emergency” as “the actual or threatened existence of conditions of emergency or of extreme peril to the safety of persons and property within this City caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, earthquake, hazardous materials or conditions resulting from war or imminent threat of war;” and

**WHEREAS**, Section 2.32.050 of the Guadalupe Municipal Code declares that the City Administrator shall be the Director of Emergency Services and may request that “the City Council to proclaim the existence or threatened existence of an emergency or a disaster and the termination thereof, if the City Council is in session, or to issue such proclamation if the City Council is not in session, subject to confirmation by the City Council at the earliest possible time;” and

**WHEREAS**, Section 2.32.060 of the Guadalupe Municipal Code provides that the City Administrator/Director of Emergency Services may “[m]ake and issue rules and regulations on matters reasonably related to the protection of life and property, as affected by such disaster; provided, however, such rules and regulations must be confirmed at the earliest practical possible time by the City Council” and

**WHEREAS**, on January 4, 2023, in anticipation of severe weather, Governor Newsom had declared a state of emergency in California; and

**WHEREAS**, on January 9, 2023, President Biden authorized an emergency declaration for the state of California as a result of the severe rainstorms and flooding that occurred on January 9, 2023; and

**WHEREAS**, on January 9, 2023, the County of Santa Barbara Executive Officer/Director of Emergency Services, Mona Miyasato, issued a proclamation of a local emergency as a result of heavy rains and flooding in the County; and

**WHEREAS**, the Director of Public Safety reported at during the night of January 9, 2023, and updated at 3:49 a.m. on January 10, 2023, that the area of lower Pioneer Street in the City of Guadalupe was flooded and blocked off and that the affected residents had been evacuated, and also, that the City had opened the City Hall Auditorium as a shelter where twenty (20) residents were staying; and

**WHEREAS**, the Director of Public Safety has also reported on January 9, 2023, that the City of Guadalupe Public Works Director had ceased public transportation in the City of Guadalupe and reported that a number of public facilities had been adversely impacted and or compromised due to strong winds, reckless drivers, and flooding, and that Public Works Department and Recreation and Parks Department personnel were removing debris from City of Guadalupe streets; and

**WHEREAS**, the City Administrator/Director of Emergency Services found that streets and the facilities in the City of Guadalupe would continue to be impacted until the storm pattern subsided; and

**WHEREAS**, the City Administrator/ Director of Emergency Services found that the severe weather that occurred on Monday, January 9, 2023, negatively affected the City of Guadalupe, including flooding, and impacts on traffic and public infrastructure due to storm debris, and was likely to continue to present a threat to the health, safety, and welfare of the general public in the City of Guadalupe; and

**WHEREAS**, pursuant to Section 2.32.060 of the Guadalupe Municipal Code in light of the continuing threats to the health, safety, and welfare of the general public in the City of Guadalupe, the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023, the City Administrator ordered the City Council meeting to be cancelled; and

**WHEREAS**, pursuant to Section 2.32.050 of the Guadalupe Municipal Code and Government Code 8630(a), the City Administrator issued a Proclamation of a Local Emergency; and

**WHEREAS**, at a special City Council meeting held on January 17, 2023, the City Administrator, pursuant to Section 2.32.050 of the Guadalupe Municipal Code and Government Code section

8630(b) requested that the City Council ratify his decision to cancel the City Council meeting of January 10, 2023, and his Proclamation of a Local Emergency; and

**WHEREAS**, at the special meeting on January 17, 2023, the City Council adopted Resolution No. 2023-03 ratifying the Director of Emergency Services' determination that the severe weather created a threat to the public health, safety, and welfare that warranted and necessitated the proclamation of the existence of a local emergency, and the cancellation of the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023; and

**WHEREAS**, heavy rains fell on Friday, March 10, 2023, and continuing into Saturday, March 11, 2023, which caused the Sisquoc river to reach the "Action" stage and increased flows in the Santa Maria River (which impacted the City of Guadalupe), and this weather event is evidence of the continuing threat to public health, safety, and welfare to the residents of the City of Guadalupe from extreme weather and rain fall that has occurred, and may continue to occur for the foreseeable further, thus justifying the continuing of the locally declared emergency.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GUADALUPE THAT:**

**SECTION 1.** The City Council of the City of Guadalupe hereby adopts all of the findings made in Resolution No. 2023-03, adopted on January 17, 2023.

**SECTION 2.** Pursuant to Government Code section 8360, the City Council has reviewed whether the local emergency it ratified and declared on January 17, 2023, should continue to exist, and based on the above recitals and the information provided during the City Council meeting on this date, has determined that the local emergency should continue.

**SECTION 3.** As required by Government Code section 8360, the City Council shall review the need for the continued local emergency again at least once within the next sixty (60) days.

**SECTION 4.** This Order is effectively immediately upon adoption.

**PASSED, APPROVED AND ADOPTED** at a regular meeting on the 14<sup>th</sup> day of March 2023, by the following vote:

**MOTION:**

**AYES:**

**NOES:**

**ABSENT:**

**ABSTAINED:**

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-20**, has been duly signed by the Mayor and attested by the City Clerk, all at a special meeting of the City Council, held March 14, 2023, and that same was approved and adopted.

**ATTEST:**

\_\_\_\_\_  
Amelia M. Villegas, City Clerk

\_\_\_\_\_  
Ariston Julian, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Philip F. Sinco, City Attorney