



City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, March 8, 2022, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

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

If you choose not to attend the City Council meeting but wish to make a comment during oral communications or on a specific agenda item, please submit via email to juana@ci.guadalupe.ca.us no later than 1:00 pm on Tuesday, March 8, 2022.

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

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

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

2. **MOMENT OF SILENCE**

3. PLEDGE OF ALLEGIANCE

4. AGENDA REVIEW

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

5. OATH OF OFFICE

- Jennifer Bahena, Police Officer

6. PRESENTATION

- Vietnam Veterans

7. COMMUNITY PARTICIPATION FORUM

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

8. CONSENT CALENDAR

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

- A.** Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
- B.** Approve payment of warrants for the period ending March 2, 2022.
- C.** Approve the Minutes of the City Council Regular Meeting of February 22, 2022, to be ordered filed.
- D.** Approve a mural contest for the Le Roy Park Community Center building.
- E.** Adopt Resolution No. 2022-18 approving a Side Letter Agreement with Service Employees International Union, Local 620, regarding continuation of the 9/80 alternative work schedule for 2021-2023.
- F.** Adopt Resolution No. 2022-19 to create classifications for the positions of Associate Planner, Engineering Technician, Maintenance Lead, Facilities & Parks Lead, Recreation Leader/Building Attendant, Emergency Services Manager, and authorizing staff to initiate recruitment for these positions, and approval for the job description of Permit Technician.

G. MONTHLY REPORTS FROM DEPARTMENT HEADS

1. Planning Department report for February 2022
2. Building Department report for February 2022
3. Public Works/ Engineering report for February 2022
4. Recreation & Parks Department report for February 2022

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

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

11. **MAYOR'S REPORT- UPDATES**

REGULAR BUSINESS

12. **Informational report from planning staff on the possibility of regulating food trucks and sales carts within the City Limits.**

Written report: Larry Appel, Contract Planning Director

Recommendation: That the City Council a) Accept the information and take no action; or b) Direct staff to return to Council when a draft ordinance is ready for consideration consistent with Council direction; or c) Continue to another Council meeting for further discussion and deliberation.

13. **FUTURE AGENDA ITEMS**

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

15. **ADJOURNMENT**

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted on the City Hall display case and website not less than 72 hours prior to the meeting. Dated this 3rd day of March 2022.

Todd Bodem

Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Tuesday, March 15, 2022, at 5:00 pm / Special Meeting			
Commercial Cannabis Interviews			
Tuesday, March 22, 2022, at 6:00 pm / Regular Meeting			
TDA and Transit Financial Statement FY2021	Finance Dept.	Consent Calendar	
February Financial Report	Finance Dept.	Consent Calendar	
Notice of Award – West Main St. Water Line Project	Public Works Dept.	Consent Calendar	
Spring Programs	Recreation Dept.	Consent Calendar	
Audited Financial Statement FY2021	Finance Dept	Regular Business	
Low Carbon Transit Operations Program (LCTOP) funding for Zero-emission Transit Bus	Public Works Dept	Consent Calendar	
Tuesday, April 12, 2022, at 6:00 pm / Regular Meeting			
Child Abuse Awareness & Prevention Month – Proclamation		Ceremonial Calendar	
Budget Workshop	Finance Dept.	Workshop	
Rent Control Pros and Cons – Presentation		Presentation	
Notice of Award- 2022 Pavement Rehabilitation Project	Public Works Dept.	Consent Calendar	
Notice of Award – Structural Engineering Services	Public Works Dept	Consent Calendar	
Benefit for Unrepresented Employees	Human Resources	Consent Calendar	
Tuesday, April 26, 2022, at 6:00 pm / Regular Meeting			
Sign Ordinance	Planning Department		
Donate Life Month – Proclamation		Ceremonial Calendar	
Terry Bauer- Proclamation		Ceremonial Calendar	
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
Tree Ordinance		Public Works	New Business
Sidewalk Vending Ordinance		Planning Department	New Business
Vacant Property Ordinance		Administration Dept	New Business
Sign Ordinance		Planning Dept	New Business
Pasadera Public Infrastructure Dedication		Public Works Dept	New Business
Food Truck and Special Event Ordinance		Planning Dept	New Business
Gift Policy		City Attorney	New Business
Master Fee Schedule Update		Finance Department	Workshop
Pasquini Lease Agreement	April 2022	Public Works Dept.	Consent Calendar
Recognizing Food Distribution Volunteers			Ceremonial Calendar
Terry Bauer – Proclamation			Ceremonial Calendar
Goal Setting FY 21-22 Approval		Administration	Regular Business
Transient Occupancy Tax (TOT)	March 2022		New Business
Facility & Parks Use Fee Schedule Changes		Recreation & Parks	



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of March 08, 2022

Prepared by:
Veronica Fabian
Finance Account Clerk

Reviewed by:
Lorena Zarate
Finance Director

Approved by:
Todd Bodem
City Administrator

SUBJECT: Payment of warrants for the period ending March 01, 2022 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on March 09, 2022.

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.

P.O. BOX 102289

*** VENDOR.: AIR02 (AIRGAS USA LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
122610668	FIRE-OXYGEN USP DA MED CGA 870	03-22	03/12/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-OXYGEN USP DA MED CGA 870	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	342.26	342.26
	Invoice Extension ---->				342.26
	Vendor Total ----->				342.26

*** VENDOR.: AMA02 (AMAZON BUSINESS)

P.O. BOX 035184

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7KG6KHFRD	P&R-KEY LOCK BOX	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:14D7-KG6K-HFRD	01 4145 1550 (General Fund Building Mtce Op Supp/Expense)	1	22.81	22.81
	Invoice Extension ---->				22.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7NL36FPAC	FIRE-INV#:14Y7-NL36-FP4C SKADIRECT PROFESSIONAL	03-22	02/21/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WIPER BLADE SQUEEGEE,DETAILING BRISTLE,CAR STEERIG	01 4220 1400 (General Fund Fire Equipment Maint)	1	206.60	206.60
0002	DESK CHAIR	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	93.46	93.46
	Invoice Extension ---->				300.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DLLJYLW4W	P&R-INV#:1NCD-LLJY-LW4W GELL PENS, PAPER CLIPS, PAPER	03-22	02/24/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-INV#:1NCD-LLJY-LW4W GELL PENS, PAPER CLIPS, PAPER	01 4300 1200 (General Fund Parks & Rec Off Suppl/Postg)	1	51.73	51.73
	Invoice Extension ---->				51.73

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
HYCGP7QQD	WWTP-INV#:1PCH-YCGP-7QQD GLOVEWORKS HD INDUSTRIAL	03-22	02/21/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLOVES, PAPER CLIPS, ENVELOPES	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	281.84	281.84
	Invoice Extension ---->				281.84

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
LNYL6QCGP	FIRE-CORDED EMERGENCY LIGHT	03-22	02/26/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:1DRL-NYL6-QCGP	01 4200 1550 (General Fund Police Op Supp/Expense)	1	54.32	54.32
	Invoice Extension ---->				54.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
M4XVfy7XR	FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB	03-22	02/11/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount

*** 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 FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB	01	4200 1550	1 18.23	18.23
		(General Fund Police Op Supp/Expense)		
0002 FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB	01	4220 1300	1 215.33	215.33
		(General Fund Fire Bus Exp/Train)		
		Invoice Extension ---->		233.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
TL617H9MD-C PD-CREDIT-BATTERY CASE FOR IPHONE 12	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD-CREDIT-BATTERY CASE FOR IPHONE 12	01	4200 1550	-1 48.01	-48.01
		(General Fund Police Op Supp/Expense)		
		Invoice Extension ---->		-48.01

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
W4JXHJDLR ADM-INV#:1DHW-4JXH-JDLR MICORPHONE, TV,WALL MOUNT	03-22	02/25/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 COUNCIL CHAMBERS AUDIO & VIDEO UPDGRADES	01	4140 2151	1 2587.32	2587.32
		(General Fund Non-Departmentl IT Services)		
		Invoice Extension ---->		2587.32

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
WKNF4MYJF FIRE-INV#:1NFW-KNF4-MYJF EXITLUX 1 PACK LED	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FIRE-INV#:1NFW-KNF4-MYJF EXITLUX 1 PACK LED	01	4200 1550	1 90.99	90.99
		(General Fund Police Op Supp/Expense)		
		Invoice Extension ---->		90.99
		Vendor Total ----->		3574.62

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NV0086950 WATER-6' IPERALALLY CABLE TRPL 2-WIRE	03-22	02/22/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 WATER-6' IPERALALLY CABLE TRPL 2-WIRE	10	4420 1535	1 289.75	289.75
		(Wtr. Oper. Fund Water Operating Meters)		
		Invoice Extension ---->		289.75
		Vendor Total ----->		289.75

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000394415 P&R-WET MOP,SCRAPPER MAT,CITY MAT,DUST MOP	03-22	02/15/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 P&R-WET MOP,SCRAPPER MAT,CITY MAT,DUST MOP	01	4145 2150	1 48.48	48.48
		(General Fund Building Mtce Profl Services)		
		Invoice Extension ---->		48.48

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000394416 WATER-UNIFORM SERVICE		03-22	02/15/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	WATER-UNIFORM SERVICE	10	4420 2150	1	46.12	46.12	
(Wtr. Oper. Fund Water Operating Profl Services)							
Invoice Extension ---->							46.12
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000394417 PW-WWTP-UNIFORM SERVICES		03-22	02/15/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	PW-WWTP-UNIFORM SERVICES	12	4425 2150	1	27.20	27.20	
(Wst.Wtr.Op.Fund Wastewater Profl Services)							
Invoice Extension ---->							27.20
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000394418 PW-STREETS-UNIFORM SERVICE		03-22	02/15/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	PW-STREETS-UNIFORM SERVICE	01	4145 2150	1	1.29	1.29	
(General Fund Building Mtce Profl Services)							
0002	PW-STREETS-UNIFORM SERVICE	01	4300 2150	1	1.31	1.31	
(General Fund Parks & Rec Profl Services)							
0003	PW-STREETS-UNIFORM SERVICE	71	4454 2150	1	10.35	10.35	
(MEASURE A MEASURE A Profl Services)							
Invoice Extension ---->							12.95
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000399652 P&R-WET MOP,SCRAPER MAT,DUST MOP		03-22	02/22/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	P&R-WET MOP,SCRAPER MAT,DUST MOP	01	4145 2150	1	48.48	48.48	
(General Fund Building Mtce Profl Services)							
Invoice Extension ---->							48.48
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000399653 PW-WATER-UNIFORM SERVICE		03-22	02/22/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	PW-WATER-UNIFORM SERVICE	10	4420 2150	1	15.25	15.25	
(Wtr. Oper. Fund Water Operating Profl Services)							
Invoice Extension ---->							15.25
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000399654 PW-WWTP-UNIFORM SERVICE		03-22	02/22/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	PW-WWTP-UNIFORM SERVICE	12	4425 2150	1	27.20	27.20	
(Wst.Wtr.Op.Fund Wastewater Profl Services)							
Invoice Extension ---->							27.20
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION			G/L ACCOUNT No
000399655 PW-STREETS-UNIFORM SERVICE		03-22	02/22/22 N N N	A-NET30 FROM INVOICE			2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount	
0001	PW-STREETS-UNIFORM SERVICE	01	4145 2150	1	1.29	1.29	
(General Fund Building Mtce Profl Services)							
0002	PW-STREETS-UNIFORM SERVICE	01	4300 2150	1	1.31	1.31	
(General Fund Parks & Rec Profl Services)							
0003	PW-STREETS-UNIFORM SERVICE	71	4454 2150	1	10.35	10.35	
(MEASURE A MEASURE A Profl Services)							
Invoice Extension ---->							12.95

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

 Vendor Total -----> 238.63
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 P.O.BOX 29661 *** VENDOR.: AXO01 (AXON ENTERPRISE INC)
 DEPARTMENT 2018
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 NUS007710 PD-BODY CAMERA 03-22 02/17/22 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 PROP 172 42 4210 1550 1 3179.85 3179.85
 (Pol.Saftey Fund Pol.Pub.Safety Op Supp/Expense)
 Invoice Extension ----> 3179.85
 Vendor Total -----> 3179.85
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 23537 NETWORK PLACE *** VENDOR.: BOU01 (BOUND TREE MEDICAL LLC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 84423058 FIRE-LTD QTY-ADULT/CHILD MULTIFUNCTION 03-22 02/28/22 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 FIRE-LTD QTY-ADULT/CHILD MULTIFUNCTION 01 4220 1550 1 148.43 148.43
 (General Fund Fire Op Supp/Expense)
 Invoice Extension ----> 148.43
 Vendor Total -----> 148.43
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 FILE # 2674 *** VENDOR.: BRE02 (BRENNTAG PACIFIC, INC.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 BPI219653 WATER-AMMONIUM SULFATE 40% 03-22 02/16/22 N N N A-NET30 FROM INVOICE 2010
 Line Description G/L Account No Unit(s) Unit Cost Amount

 0001 WATER-AMMONIUM SULFATE 40% 10 4420 1550 1 1472.72 1472.72
 (Wtr. Oper. Fund Water Operating Op Supp/Expense)
 Invoice Extension ----> 1472.72
 Vendor Total -----> 1472.72
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 MARK MAYBERRY *** VENDOR.: CAS07 (CASSIA LANDSCAPE)
 P.O.BOX 1511
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 022234 PW-LANDSCAPE MAINTENANCE FOR FEB 2022 03-22 02/22/22 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 2022 01 4300 2150 1 1435.00 1435.00
 (General Fund Parks & Rec Profl Services)
 0002 PW-LANDSCAPE MAINTENANCE FOR FEB 2022 01 4145 2150 1 428.00 428.00
 (General Fund Building Mtce Profl Services)
 Invoice Extension ----> 1863.00
 Vendor Total -----> 1863.00
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 255 INDUSTRIAL WAY *** VENDOR.: CCW01 (CENTRAL COAST WATER AUTH.)

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

 030122 PW-DWR AND CCWA VARIABLE O&M INVOICE 03-22 03/01/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-DWR AND CCWA VARIABLE O&M INVOICE 10 4420 1553 1 2607.91 2607.91
 (Wtr. Oper. Fund Water Operating State Water Pro)

 Invoice Extension ----> 2607.91

 Vendor Total -----> 2607.91
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 P.O. BOX 2212 *** VENDOR.: CEN12 (CENTRAL COAST PLAYGROUNDS INC.)

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

 22022 PW-JACK O'CONNELL PARK 03-22 02/16/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-JACK O'CONNELL PARK 89 4444 3078 1 4960.00 4960.00
 (CIP CIP PARKS IMPROVE)

 Invoice Extension ----> 4960.00

 Vendor Total -----> 4960.00
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 P.O. BOX 7173 *** VENDOR.: CHA03 (CHARTER COMMUNICATIONS)

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

 046022222 ADM-SENIOR CENTER TV & INTERNET - CV1 GRANT 03-22 02/22/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 ADM-SENIOR CENTER TV & INTERNET - CV1 GRANT 105 4015 1000 1 119.73 119.73
 (CDBG CV1 CDBG CV1 Utilities)

 Invoice Extension ----> 119.73

 Vendor Total -----> 119.73
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 918 OBISPO ST *** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC)

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

 972021722 P&R-ACCT#:8245101140090972 918 OBISPO ST 03-22 02/17/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 P&R-ACCT#:8245101140090972 918 OBISPO ST 01 4145 1150 1 111.12 111.12
 (General Fund Building Mtce Communications)

 Invoice Extension ----> 111.12

 Vendor Total -----> 230.85
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 918 OBISPO ST *** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC)

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

 032022 FINANCE-WATER UTILITY BILL 03-22 03/01/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 W MAIN ST 12 4425 1000 1 2654.22 2654.22
 (Wst.Wtr.Op.Fund Wastewater Utilities)
 0002 1075,949,873A,110,912,1070 GUADALUPE 71 4454 1000 1 195.72 195.72
 (MEASURE A MEASURE A Utilities)
 0003 180PIONEER,4800-3RD,4760 GARRETT,4889A11,406TOG,.. 01 4300 1000 1 4389.20 4389.20
 (General Fund Parks & Rec Utilities)
 0004 4913,5101,5001,5201 W MAIN 60 4490 1000 1 130.48 130.48
 (Quad.Assmt.Dist Quad.Assmt Dist Utilities)
 0005 884,330,1025/A GUAD,918OBISPO,4550,4545TENTH,1025B 01 4145 1000 1 500.68 500.68
 (General Fund Building Mtce Utilities)

 Invoice Extension ----> 7870.30
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918 OBISPO ST *** VENDOR.: CIT08 (CITY OF GUADALUPE (FINANC))

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->	7870.30 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
87279	PW-LANDFILL BILLING - JANUARY 2022	03-22	02/09/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-LANDFILL BILLING - JANUARY 2022	71	4454 2150	1	30.00	30.00
		(MEASURE A MEASURE A Profl Services)				
		Invoice Extension ---->				30.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
87303	PD-DISPATCH SERVICES JAN 2022	03-22	02/14/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-DISPATCH SERVICES JAN 2022	01	4200 2350	1	4121.16	4121.16
		(General Fund Police Svcs.Other Agen)				
0002	PD-DISPATCH SERVICES JAN 2022	01	4220 2350	1	2013.09	2013.09
		(General Fund Fire Svcs.Other Agen)				
		Invoice Extension ---->				6134.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
87304	PD-ACCOUNTS RECEIVABLE BILLING	03-22	02/14/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-ACCOUNTS RECEIVABLE BILLING	01	4200 2350	1	1026.06	1026.06
		(General Fund Police Svcs.Other Agen)				
		Invoice Extension ---->				1026.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
87321	PW-FUEL USAGE	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-FUEL USAGE	23	4461 1560	1	5483.69	5483.69
		(LTF - Transit LTF Transit Fuels/Lubricant)				
		Invoice Extension ---->				5483.69
		Vendor Total ----->				12674.00 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
73355	WWTP-GRIT CHAMBER	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-GRIT CHAMBER	12	4425 2150	1	1453.04	1453.04
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
		Invoice Extension ---->				1453.04
		Vendor Total ----->				1453.04 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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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	
985768	WATER-COLIFORM BACTERIA-WATER SAMPLES	03-22	02/15/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WATER-COLIFORM BACTERIA-WATER SAMPLES	10	4420 2150	1	462.00	462.00
(Wtr. Oper. Fund Water Operating Profl Services)						
Invoice Extension ---->					462.00	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
985769	WWTP-WATER SAMPLES	03-22	02/15/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	WWTP-WATER SAMPLES	12	4425 2150	1	513.00	513.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->					513.00	
Vendor Total ----->					975.00	

P.O. BOX 208098 *** VENDOR.: COLO3 (COLUMN SOFTWARE PBC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
F040A0001	ADM-NOTICE OF PUBLIC MEETING PUBLICATION CDBG 2022	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-NOTICE OF PUBLIC MEETING PUBLICATION CDBG 2022	100	4010 2164	1	356.13	356.13
(CDBG 2017 AWARD CDBG 2017 AWARD GENERAL ADMIN)						
Invoice Extension ---->					356.13	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
F040A0003	PW-NOTICE OF RFP PUBLICATION-2022 PAVEMENT REHAB	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-NOTICE OF RFP PUBLICATION-2022 PAVEMENT REHAB	89	4444 3068	1	38.50	38.50
(CIP CIP Street Rehab)						
Invoice Extension ---->					38.50	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
F040A0004	PW-NOTICE OF RFP PUBLICATION WEST MAIN ST WATERLIE	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-NOTICE OF RFP PUBLICATION WEST MAIN ST WATERLIE	89	4444 3075	1	36.58	36.58
(CIP CIP Building Improv)						
Invoice Extension ---->					36.58	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
F040A0005	PW -NTICE OF RFP PUBLICATION-CITY HALL ROOF	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW -NTICE OF RFP PUBLICATION-CITY HALL ROOF	89	4444 3075	1	38.50	38.50
(CIP CIP Building Improv)						
Invoice Extension ---->					38.50	
Vendor Total ----->					469.71	

ENVIROMENTAL HEALTH SERVICES *** VENDOR.: COU08 (COUNTY OF SANTA BARBARA)
 2125 S.CENTERPONTE PRWY #333

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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ENVIROMENTAL HEALTH SERVICES *** VENDOR.: COU08 (COUNTY OF SANTA BARBARA)
 2125 S.CENTERPOINTE PRWY #333
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

IN0061918 WWTP-STATE FACILITY OVERSIGHT 03-22 01/31/22 N N N A-NET30 FROM INVOICE 2010

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

0001 WWTP-STATE FACILITY OVERSIGHT 12 4425 1350 1 932.00 932.00
 (Wst.Wtr.Op.Fund Wastewater Mem/Dues & Subs)

Invoice Extension ----> 932.00

Vendor Total -----> 932.00
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TREVOR A. CRANDALL *** VENDOR.: CRA01 (CRANDALL CONSTRUCTION)
 P.O. BOX 2398
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

4752 WATER-WORKED ON DIGGING UP AN EXISTING WATER METER 03-22 02/22/22 N N N A-NET30 FROM INVOICE 2010

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

0001 WATER-WORKED ON DIGGING UP AN EXISTING WATER METER 10 4420 2150 1 5210.00 5210.00
 (Wtr. Oper. Fund Water Operating Profl Services)

Invoice Extension ----> 5210.00

Vendor Total -----> 5210.00
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1264 HIGUERA STREET *** VENDOR.: CUE01 (CUESTA POLYGRAPH FORENSIC)
 JOHN E. ODUM
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

1581 PD-BACKGROUND INVESTIGATION, PREEMPLOYMENT, POST 03-22 02/13/22 N N N A-NET30 FROM INVOICE 2010

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

0001 JENNIFER BAHENA 01 4200 2350 1 3000.00 3000.00
 (General Fund Police Svcs.Other Agen)

Invoice Extension ----> 3000.00

Vendor Total -----> 3000.00
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966 HUBER ST *** VENDOR.: CUL01 (CULLIGAN/CENTRAL COAST WATER)

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

72406 PD-STONGBASE 9'' TWIST LOCK 03-22 12/30/21 N N N A-NET30 FROM INVOICE 2010

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

0001 PD-STONGBASE 9'' TWIST LOCK 01 4200 1550 1 90.00 90.00
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 90.00

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

72509 PD-STRONGBASE 9'' TANK RENTAL 03-22 12/31/21 N N N A-NET30 FROM INVOICE 2010

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

0001 PD-STRONGBASE 9'' TANK RENTAL 01 4200 1550 1 39.42 39.42
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 39.42

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

72996 PD-STONGBASE 9'' TANK RENTAL 03-22 01/31/22 N N N A-NET30 FROM INVOICE 2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-STONGBASE 9'' TANK RENTAL		01 4200 1550 (General Fund Police Op Supp/Expense)	1	35.00	35.00
				Invoice Extension ---->		35.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
73727	FIRE-STRONGBASE 9'' TANK RENTAL	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-STRONGBASE 9'' TANK RENTAL		01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	35.00	35.00
				Invoice Extension ---->		35.00
				Vendor Total ----->		199.42

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 4809 KOGER BLVDST *** VENDOR.: DAN01 (DANA SAFETY SUPPLY, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
775670	FIRE-2022 UNIT 33SU-1 MAGNETIC MIC SINGLE UNIT	03-22	02/22/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUND 76		76 4320 3200 (Cap Fac Fund Pub. Facilities Equipment)	1	64.65	64.65
				Invoice Extension ---->		64.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
775682	FIRE-PA1580-1642 LIND 12-32 VDC ADAPTER	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	2022 UNIT - FUND 76		76 4320 3200 (Cap Fac Fund Pub. Facilities Equipment)	1	173.74	173.74
				Invoice Extension ---->		173.74

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
775919	FIRE-2022 UNIT MTG KIT	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUND 76		76 4320 3200 (Cap Fac Fund Pub. Facilities Equipment)	1	21.55	21.55
				Invoice Extension ---->		21.55

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
775927	FIRE-2022 UNIT SCAN-LOCK SELF CONTAINED SIREN	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-2022 UNIT SCAN-LOCK SELF CONTAINED SIREN		76 4320 3200 (Cap Fac Fund Pub. Facilities Equipment)	1	528.76	528.76
				Invoice Extension ---->		528.76
				Vendor Total ----->		788.70

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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 ACCOUNT SERVICES *** VENDOR.: DEP09 (DEPARTMENT OF JUSTICE)
 P.O. BOX 944255
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
561755	PD-FINGERPRINT APPS - FINGERPRINT - FBI	03-22	02/03/22 N N N	A-NET30 FROM INVOICE	2010
0001	PD-FINGERPRINT APPS - FINGERPRINT - FBI		G/L Account No 01 4200 2350 (General Fund Police Svcs.Other Agen)	Unit(s) 1 Unit Cost 81.00	Amount 81.00
				Invoice Extension ---->	81.00

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
564591	PD-BLOOD ALCOHOL ANALYSIS	03-22	02/08/22 N N N	A-NET30 FROM INVOICE	2010
0001	PD-BLOOD ALCOHOL ANALYSIS		G/L Account No 01 4200 2350 (General Fund Police Svcs.Other Agen)	Unit(s) 1 Unit Cost 105.00	Amount 105.00
				Invoice Extension ---->	105.00
				Vendor Total ----->	186.00

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22-036	ADM-GENERAL PLAN MIDIGATED - NEGATIVE DECLARATION	03-22	01/31/22 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-GENERAL PLAN MIDIGATED - NEGATIVE DECLARATION		G/L Account No 89 4444 3045 (CIP CIP)	Unit(s) 1 Unit Cost 28855.08	Amount 28855.08
				Invoice Extension ---->	28855.08

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
22-045	ADM-GENERAL PLAN UPDATE	03-22	01/31/22 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-GENERAL PLAN UPDATE		G/L Account No 89 4444 3045 (CIP CIP)	Unit(s) 1 Unit Cost 783.05	Amount 783.05
				Invoice Extension ---->	783.05
				Vendor Total ----->	29638.13

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
16112908	PW-ROUNDUP PROMAX	03-22	02/17/22 N N N	A-NET30 FROM INVOICE	2010
0001	PW-ROUNDUP PROMAX		G/L Account No 71 4454 1550 (MEASURE A MEASURE A Op Supp/Expense)	Unit(s) 1 Unit Cost 499.86	Amount 499.86
				Invoice Extension ---->	499.86
				Vendor Total ----->	499.86

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020722	P&R-ACCT#:805-343-5713-061406-5	03-22	02/07/22 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-ACCT#:805-343-5713-061406-5		01 4145 1150 (General Fund Building Mtce Communications)	1	84.35	84.35
				Invoice Extension ---->		84.35
				Vendor Total ----->		84.35

*** VENDOR.: FUE01 (HANNAH FUENTES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
020722	P&R-REIMBURSMENT -CRACKED WINDSHIELD CJPIA TRAINIG	03-22	02/07/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-REIMBURSMENT -CRACKED WINDSHIELD CJPIA TRAINIG		01 4300 1460 (General Fund Parks & Rec Vehicle Maintnc)	1	341.81	341.81
				Invoice Extension ---->		341.81
				Vendor Total ----->		341.81

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
020332604	PD-SMITHOPTICS PIVLOCK ECHO ELITE EYES	03-22	01/31/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-SMITHOPTICS PIVLOCK ECHO ELITE EYES		01 4200 0450 (General Fund Police Other Benefits)	1	151.99	151.99
				Invoice Extension ---->		151.99
				Vendor Total ----->		151.99

*** VENDOR.: GOL02 (GOLD COAST ENVIRONMENTAL)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
13095	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	03-22	01/12/22 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 (Wst.Wtr.Op.Fund Wastewater Profl Services)	1	2145.00	2145.00
				Invoice Extension ---->		2145.00
				Vendor Total ----->		2145.00

*** VENDOR.: GRE01 (MARK GREEN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
22	ADM-PLAN CHECK SERVICES FEB 2022	03-22	02/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	BUMANGIAG - ADU 4830 HERNANDEZ DRIVE		01 4405 2150 (General Fund Bldg and Safety Profl Services)	1	65.00	65.00

DBA: PACIFIC COAST PLAN REVIEW *** VENDOR.: GRE01 (MARK GREEN)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0002	NIZ GARAGE CONVERSION		01 4405 2150	1	195.00	195.00
			(General Fund Bldg and Safety Prof'l Services)			
0003	DERAS GARAGE CONVERSION		01 4405 2150	1	195.00	195.00
			(General Fund Bldg and Safety Prof'l Services)			
0004	ESCALANTE MEADOWS PHASE		01 4405 2150	1	260.00	260.00
			(General Fund Bldg and Safety Prof'l Services)			
0005	TRUSPRO SOLAR SYSTEM WITH BATTERY		01 4405 2150	1	390.00	390.00
			(General Fund Bldg and Safety Prof'l Services)			
0006	ALVAREZ ADU		01 4405 2150	1	455.00	455.00
			(General Fund Bldg and Safety Prof'l Services)			
0007	CRANDALL 6 UNIT APARTMENT		01 4405 2150	1	195.00	195.00
			(General Fund Bldg and Safety Prof'l Services)			
0008	WOODSIDE 2ND REVIEW SINGLE FAMILY HOME		01 4405 2150	1	130.00	130.00
			(General Fund Bldg and Safety Prof'l Services)			
			Invoice Extension ---->			1885.00
			Vendor Total ----->			1885.00

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
54513	PD-RESTOOM - CFL BULB 1600LM 120V 23W	03-22	10/20/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-RESTOOM - CFL BULB 1600LM 120V 23W		01 4200 1550	1	22.15	22.15
			(General Fund Police Op Supp/Expense)			
			Invoice Extension ---->			22.15

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
58791	PW-5 GAL WHITE PAIL	03-22	12/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-5 GAL WHITE PAIL		71 4454 1550	1	6.50	6.50
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			6.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
59113	PW-TRASH BG XSTRONG33G 48CT	03-22	12/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-TRASH BG XSTRONG33G 48CT		71 4454 1550	1	58.26	58.26
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			58.26

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
59488	PW-STREETS-MWK2407-20 3/8'' DRILL/DRIVER	03-22	12/07/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-MWK2407-20 3/8'' DRILL/DRIVER		71 4454 1550	1	194.81	194.81
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			194.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
64534	PW-STREETSOSANDING DISC 6'' 180 GRIT	03-22	02/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETSOSANDING DISC 6'' 180 GRIT		71 4454 1550	1	40.89	40.89
			(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->			40.89

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
64600	PW-STREETS-BLADE 5T 5PK	03-22	02/02/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-STREETS-BLADE 5T 5PK		71 4454 1550	1 118.04	118.04
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	118.04

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
64880	P&R-BUILDIG-SS HAND TOOL-S TROWEL	03-22	02/04/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	P&R-BUILDIG-SS HAND TOOL-S TROWEL		01 4145 1550	1 4.42	4.42
			(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->	4.42

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
64892	P&R-BUILDING-DR 20249 INT LATEX FLAT	03-22	02/04/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	P&R-BUILDING-DR 20249 INT LATEX FLAT		01 4145 1550	1 39.40	39.40
			(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->	39.40

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
65122	PW-STREETS-GORILLA TAPE BLACK 35YD	03-22	02/08/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-STREETS-GORILLA TAPE BLACK 35YD		71 4454 1550	1 92.14	92.14
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	92.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
65243	PW-STREETS-6ML 9'' NITRIL BLK DIP GLOV XL	03-22	02/09/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-STREETS-6ML 9'' NITRIL BLK DIP GLOV XL		71 4454 1550	1 189.55	189.55
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	189.55

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
65368	P&R-DR 20249 INT LATEX FLAT	03-22	02/10/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	P&R-DR 20249 INT LATEX FLAT		01 4145 1550	1 34.78	34.78
			(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->	34.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
65460	PW-STREETS-FLUID POWER STEERING QT	03-22	02/10/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-STREETS-FLUID POWER STEERING QT		71 4454 1550	1 8.25	8.25
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	8.25

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
65541	WATER-CFL BULB 1600LM 120V 23W	03-22	02/11/22 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-CFL BULB 1600LM 120V 23W		10 4420 1550	1	27.49	27.49
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		27.49

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
65726	P&R-POLO ENTRY KEY KNB VNBRZ	03-22	02/14/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-POLO ENTRY KEY KNB VNBRZ		01 4145 1550	1	46.64	46.64
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		46.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
65763	P&R-CLEANER FABULOSOS LAVENDAR GAL,DISP NITRIL	03-22	02/14/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-CLEANER FABULOSOS LAVENDAR GAL,DISP NITRIL		01 4145 1550	1	68.00	68.00
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		68.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
65876	PW-STREETS-6 PERFORMANCE WORK GLOVES	03-22	02/15/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-6 PERFORMANCE WORK GLOVES		71 4454 1550	1	48.22	48.22
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		48.22

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
65951	PW-STREETS-8'' 18LB NATURAL CABLE TIES	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-8'' 18LB NATURAL CABLE TIES		71 4454 1550	1	30.13	30.13
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		30.13

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
65992	WATER-OPTIMUM BATTERY AA 12PK	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-OPTIMUM BATTERY AA 12PK		10 4420 1550	1	38.85	38.85
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		38.85

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66006	P&R-UTILITY BLADE XTRA HD	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-UTILITY BLADE XTRA HD		01 4145 1550	1	22.91	22.91
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		22.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
66018	PW-STREETS-SAND DISC 120G 5X5'' 5 PK	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

P.O. BOX 337

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0001	PW-STREETS-SAND DISC 120G 5X5'' 5 PK				
			G/L Account No	Unit(s)	Unit Cost
			71 4454 1550	1	22.87
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	22.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66231	WATER-6.5'' PREMIER/ZPRO REACH CR 14''	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010
0001	WATER-6.5'' PREMIER/ZPRO REACH CR 14''				
			G/L Account No	Unit(s)	Unit Cost
			10 4420 1550	1	23.75
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
				Invoice Extension ---->	23.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66646	P&R-BUILDINGS-SIMPLE GRN CLNR	03-22	02/22/22 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-BUILDINGS-SIMPLE GRN CLNR				
			G/L Account No	Unit(s)	Unit Cost
			01 4145 1550	1	101.78
			(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->	101.78

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66912	PD-GROUNDING ADAPT 3OUTLET	03-22	02/24/22 N N N	A-NET30 FROM INVOICE	2010
0001	PD-GROUNDING ADAPT 3OUTLET				
			G/L Account No	Unit(s)	Unit Cost
			01 4200 1550	1	7.17
			(General Fund Police Op Supp/Expense)		
				Invoice Extension ---->	7.17

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66990	PD-UNIT 15-02 SYNTHETIC OIL 5W-20 QT	03-22	02/25/22 N N N	A-NET30 FROM INVOICE	2010
0001	PD-UNIT 15-02 SYNTHETIC OIL 5W-20 QT				
			G/L Account No	Unit(s)	Unit Cost
			01 4200 1500	1	32.56
			(General Fund Police Equipment Replc)		
				Invoice Extension ---->	32.56
				Vendor Total ----->	1279.56

*** VENDOR.: GUTO4 (MARIA E GUTIERREZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
030222	P&R-CLEANING DEPOSIT -HALF OF DEP SAT 2.19.22	03-22	03/02/22 N N N	A-NET30 FROM INVOICE	2010
0001	P&R-CLEANING DEPOSIT -HALF OF DEP SAT 2.19.22				
			G/L Account No	Unit(s)	Unit Cost
			01 2044	1	250.00
			(General Fund Auditorium/Park Deposits)		
				Invoice Extension ---->	250.00
				Vendor Total ----->	250.00

1421 PARK STREET *** VENDOR.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1421 PARK STREET *** VENDOR.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
220201FEB	WATER-WATER STORAGE TANK-303 OBISPO ST	03-22	03/01/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-WATER STORAGE TANK-303 OBISPO ST	10 4420 1150	1	50.00	50.00
	(Wtr. Oper. Fund Water Operating Communications)				
	Invoice Extension ---->				50.00
	Vendor Total ----->				50.00

120 S. STATE COLLEGE BLVD *** VENDOR.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)
 SUITE 200

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
SIN014719	ADM-CANNABIS MANAGEMENT JAN 2022	03-22	01/31/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-CANNABIS MANAGEMENT JAN 2022	01 HEMP 2150	1	30000.00	30000.00
	(General Fund CANNABIS Profl Services)				
	Invoice Extension ---->				30000.00
	Vendor Total ----->				30000.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
165956	WWTP-MOBIL VACUUM PUMP OIL	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-MOBIL VACUUM PUMP OIL	12 4425 1560	1	285.60	285.60
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
	Invoice Extension ---->				285.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
190201	FIRE-FUEL CHARGES	03-22	12/31/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-FUEL CHARGES	01 4220 1560	1	329.86	329.86
	(General Fund Fire Fuels/Lubricant)				
	Invoice Extension ---->				329.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
190204	PW-FUEL CHARGES	03-22	12/31/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-FUEL CHARGES	01 4145 1560	1	50.00	50.00
	(General Fund Building Mtce Fuels/Lubricant)				
0002	PW-FUEL CHARGES	01 4300 1560	1	50.00	50.00
	(General Fund Parks & Rec Fuels/Lubricant)				
0003	PW-FUEL CHARGES	71 4454 1560	1	178.64	178.64
	(MEASURE A MEASURE A Fuels/Lubricant)				
	Invoice Extension ---->				278.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191093	FIRE-FUEL CHARGES	03-22	02/15/22 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	274.94	274.94
	(General Fund Fire Fuels/Lubricant)				
	Invoice Extension ---->				274.94

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191095	WATER-FUEL CHARGES	03-22	02/15/22 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	1 239.54	239.54
			(Wtr. Oper. Fund Water Operating Fuels/Lubricant)		
				Invoice Extension ---->	239.54

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191096	WWTP-FUEL CHARGES	03-22	02/15/22 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	1 234.58	234.58
			(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)		
				Invoice Extension ---->	234.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191097	PW-STREETS-FUEL CHARGES	03-22	02/15/22 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	1 657.42	657.42
			(MEASURE A MEASURE A Fuels/Lubricant)		
				Invoice Extension ---->	657.42

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
191388	FIRE-FUEL CHARGES	03-22	02/28/22 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	1 307.11	307.11
			(General Fund Fire Fuels/Lubricant)		
				Invoice Extension ---->	307.11
				Vendor Total ----->	2607.69
				=====	

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1904272	PW-USG 3 ALL PURPL LIGHT JC BOX	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-USG 3 ALL PURPL LIGHT JC BOX		01 4145 1550	1 69.51	69.51
			(General Fund Building Mtce Op Supp/Expense)		
				Invoice Extension ---->	69.51

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2901928-C	PW-12IN X 12 IN X 4FT PRESSURE TREATED WOOD STEP	03-22	12/16/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-12IN X 12 IN X 4FT PRESSURE TREATED WOOD STEP		89 4444 3078	-1 260.79	-260.79
			(CIP CIP PARKS IMPROVE)		
				Invoice Extension ---->	-260.79

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9783271	PW-TRAILER SPRAYER 60 GAL	03-22	02/07/22 N N N	A-NET30 FROM INVOICE	2010
Line	Description		G/L Account No	Unit(s) Unit Cost	Amount
0001	PW-TRAILER SPRAYER 60 GAL		71 4454 1550	1 875.43	875.43
			(MEASURE A MEASURE A Op Supp/Expense)		
				Invoice Extension ---->	875.43

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 DEPT 32-2502415643 *** VENDOR.: HOM02 (HOME DEPOT CREDIT SERVICES)
 P.O. BOX 78047
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Vendor Total -----> 684.15
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 P.O. BOX 1516 *** VENDOR.: ICO01 (ICONIX WATERWORKS (US) INC.)

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

216004564 WATER-6'' 730/NN SLEEVE CHECK VLV 6.90 03-22 02/02/22 N N N A-NET30 FROM INVOICE 2010

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

0001 WATER-6'' 730/NN SLEEVE CHECK VLV 6.90 10 4420 1550 1 734.96 734.96
 (Wtr. Oper. Fund Water Operating Op Supp/Expense)

Invoice Extension ----> 734.96

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

216008241 WATER-5/8X3/4X12 AY RESETTER 03-22 02/24/22 N N N A-NET30 FROM INVOICE 2010

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

0001 WATER-5/8X3/4X12 AY RESETTER 10 4420 1550 1 382.41 382.41
 (Wtr. Oper. Fund Water Operating Op Supp/Expense)

Invoice Extension ----> 382.41

Vendor Total -----> 1117.37
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 4352 FOXENWOOD CIRCLE *** VENDOR.: INT01 (INTEGRITY PLANNING)
 LARRY APPEL

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

50 ADM-GENERAL PLANNING SERVICES 03-22 02/01/22 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 4858.75 4858.75
 (General Fund Bldg and Safety Profl Services)

0002 ZONNING CLEARING 01 4405 2150 1 172.50 172.50
 (General Fund Bldg and Safety Profl Services)

0003 HOUSING AUTHORITY - GUAD RANCH 01 2271 575.00 1 575.00 575.00
 (General Fund Guadalupe Ranch Acres)

0004 LA GUARDIA TOWNHOUSE ALVAREZ APTS 01 2070 06 1 920.00 920.00
 (General Fund La Guardia Townhomes)

Invoice Extension ----> 6526.25

Vendor Total -----> 6526.25
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 P.O. BOX 1463 *** VENDOR.: ITE01 (ITECH SOLUTIONS)

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

9599 WWTPTASK/TICKER:DOJ USER REGISTRATION ON CLET 03-22 01/31/22 N N N A-NET30 FROM INVOICE 2010

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

0001 WWTPTASK/TICKER:DOJ USER REGISTRATION ON CLET 12 4425 2150 1 135.94 135.94
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

Invoice Extension ----> 135.94

Vendor Total -----> 135.94
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 1904 5TH STREET *** VENDOR.: LOS01 (LOS AMIGOS DE GUADALUPE)

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

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 1904 5TH STREET *** VENDOR.: LOS01 (LOS AMIGOS DE GUADALUPE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
7	ADM-CV1 GRANT	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-CV1 GRANT	105 4015 2150	1	5418.13	5418.13
		(CDBG CV1 CDBG CV1 Profl Services)			
0002	GENERAL ADMIN	105 4015 2164	1	216.73	216.73
		(CDBG CV1 CDBG CV1 GENERAL ADMIN)			
				Invoice Extension ---->	5634.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1B	ADM-PALT ASSOCIATES KITCHEN HOOD TESTING	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-PALT ASSOCIATES KITCHEN HOOD TESTING	107 4018 2150	1	450.00	450.00
		(CV2-3 Food Dis CV2-3 FOOD DIS Profl Services)			
				Invoice Extension ---->	450.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
26	ADM-GENERAL ADMIN, PLANNING, LEROY PARK ACTIVITY	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GENERAL ADMIN	100 4010 2164	1	11496.66	11496.66
		(CDBG 2017 AWARD CDBG 2017 AWARD GENERAL ADMIN)			
0002	PLANNING	100 4010 2165	1	1015.85	1015.85
		(CDBG 2017 AWARD CDBG 2017 AWARD PLANNING)			
0003	LEROY PARK ACTIVITY DELIVERY	89 4444 3051	1	2375.84	2375.84
		(CIP CIP 089-201)			
				Invoice Extension ---->	14888.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4A	ADM-MICROENTERPRISE GRANT	03-22	02/23/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-MICROENTERPRISE GRANT	106 4016 2150	1	1313.57	1313.57
		(MICROENTERPRISE MICROENTERPRISE Profl Services)			
				Invoice Extension ---->	1313.57
				Vendor Total ----->	22286.78

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 23282 MILL CREEK DRIVE *** VENDOR.: MIN02 (MINAGAR & ASSOCIATES INC)
 SUITE 120E

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
906	PW-TRAFFIC CIVIL & SYSTEMS ENGINEERING SERVICES	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-TRAFFIC CIVIL & SYSTEMS ENGINEERING SERVICES	71 4454 2150	1	396.00	396.00
		(MEASURE A MEASURE A Profl Services)			
				Invoice Extension ---->	396.00
				Vendor Total ----->	396.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
012722	PW-ACCT#:3472146148-0	03-22	01/27/22 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 997300 *** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ACCT#:3472146148-0		12 4425 1000	1	24262.46	24262.46
			(Wst.Wtr.Op.Fund Wastewater Utilities)			
				Invoice Extension ---->		24262.46
				Vendor Total ----->		24262.46

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 P.O. BOX 863098 *** VENDOR.: PAR01 (PARKSON CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
151033249	WWTP-SKIMMER OF THE CLARIFIER FOR BIOLAC SYSTEM	03-22	02/24/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	TARGET FLOCC LIMIT SWITCH DELRIN		12 4425 1400	1	682.11	682.11
			(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
				Invoice Extension ---->		682.11
				Vendor Total ----->		682.11

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 ROBERT COBB *** VENDOR.: PER02 (PERRY'S ELECTRIC MOTORS INC)
 414 S. WESTERN
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

25781	WWTP-CHICAGO PUMP PRODUCT	03-22	01/27/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-CHICAGO PUMP PRODUCT		12 4425 1400	1	9112.27	9112.27
			(Wst.Wtr.Op.Fund Wastewater Equipment Maint)			
				Invoice Extension ---->		9112.27
				Vendor Total ----->		9112.27

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
22981852	ADM-OFFICE SUPPLIES- BUILDING DEPT	03-22	02/09/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-OFFICE SUPPLIES- BUILDING DEPT		01 4405 1200	1	45.87	45.87
			(General Fund Bldg and Safety Off Suppl/Postg)			
				Invoice Extension ---->		45.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
23149740	ADM-OFFICE SUPPLIES -ADMIN OFFICE	03-22	02/16/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-OFFICE SUPPLIES -ADMIN OFFICE		01 4105 1200	1	46.06	46.06
			(General Fund Administration Off Suppl/Postg)			
				Invoice Extension ---->		46.06
				Vendor Total ----->		91.93

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4370	WATER-OIL CHANGE	03-22	02/12/22 N N N	A-NET30 FROM INVOICE	2010
0001	WATER-OIL CHANGE		G/L Account No 10 4420 1460	Unit(s) 1	Unit Cost 212.00
			(Wtr. Oper. Fund Water Operating Vehicle Maintnc)		
				Invoice Extension ---->	212.00
				Vendor Total ----->	212.00

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 GUADALUPE BUILDING INSPECTIONS *** VENDOR.: ROS04 (DAVID ROSE)
 F
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2C	ADM-BUILDING INSPECTION SERVICES - FEB 2022	03-22	02/25/22 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-BUILDING INSPECTION SERVICES - FEB 2022		G/L Account No 01 4405 2150	Unit(s) 1	Unit Cost 4208.22
			(General Fund Bldg and Safety Profl Services)		
				Invoice Extension ---->	4208.22
				Vendor Total ----->	4208.22

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 P.O. BOX 78004 *** VENDOR.: STAl1 (STAPLES CREDIT PLAN)

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
008032421	ADM-OFFICE SUPPLIES-REC DEPT	03-22	01/21/22 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-OFFICE SUPPLIES-REC DEPT		G/L Account No 01 4300 1200	Unit(s) 1	Unit Cost 14.99
			(General Fund Parks & Rec Off Suppl/Postg)		
				Invoice Extension ---->	14.99

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
009053181	ADM-OFFICE SUPPLIES - REC DEPT	03-22	01/22/22 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-OFFICE SUPPLIES - REC DEPT		G/L Account No 01 4300 1200	Unit(s) 1	Unit Cost 107.20
			(General Fund Parks & Rec Off Suppl/Postg)		
				Invoice Extension ---->	107.20
				Vendor Total ----->	122.19

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
143758	FIRE-TACTICAL PANT, 5.11 S/S PERFORMANCE POLO	03-22	02/03/22 N N N	A-NET30 FROM INVOICE	2010
0001	FOR PUBLIC SAFERY INTERNS		G/L Account No 01 4220 1550	Unit(s) 1	Unit Cost 178.55
			(General Fund Fire Op Supp/Expense)		
				Invoice Extension ---->	178.55

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
144041	PD-LT BARS	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010

JOSEPH FRANZONE
 P.O. BOX 1479
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD-LT BARS		01 4200 0450 (General Fund Police Other Benefits)	1 22.64	22.64
			Invoice Extension ---->	22.64

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
144042 PD-JENNIFER BAHENA-NEW HIRE UNIFORM ALLOWANCE	03-22	02/18/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PD-JENNIFER BAHENA-NEW HIRE UNIFORM ALLOWANCE		01 4200 0450 (General Fund Police Other Benefits)	1 844.02	844.02
			Invoice Extension ---->	844.02
			Vendor Total ----->	1045.21

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10189 ADM-PROFESSIONAL SERVICES	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-PROFESSIONAL SERVICES		01 4110 2150 (General Fund City Attorney Profl Services)	1 4993.50	4993.50
0002 CANNABIS		01 HEMP 2150 (General Fund CANNABIS Profl Services)	1 2524.50	2524.50
			Invoice Extension ---->	7518.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10191 ADM-PROFESSIONAL SERVICES	03-22	02/28/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-PROFESSIONAL SERVICES		01 4110 2150 (General Fund City Attorney Profl Services)	1 6930.00	6930.00
0002 CANNABIS		01 HEMP 2150 (General Fund CANNABIS Profl Services)	1 874.50	874.50
			Invoice Extension ---->	7804.50
			Vendor Total ----->	15322.50

LOCK BOX 203556

*** VENDOR.: TYL01 (TYLER TECHNOLOGIES, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
025366721 FINANCE-SARBRINA AUTMAN SCOPE 1.5 UNITS	03-22	01/31/22 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-SARBRINA AUTMAN SCOPE 1.5 UNITS		89 4444 3044 (CIP CIP 089-104)	1 157.50	157.50
			Invoice Extension ---->	157.50
			Vendor Total ----->	157.50

1400 DOUGLAS STREET
 MAIL STOP 1690

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1400 DOUGLAS STREET *** VENDOR.: UNI06 (UNION PACIFIC RAILROAD)
 MAIL STOP 1690
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

90113786 PW-PROJECT#768556 ENGINEER SERV FOR BRIDGE 03-22 02/11/22 N N N A-NET30 FROM INVOICE 2010

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

0001 PW-PROJECT#768556 ENGINEER SERV FOR BRIDGE 01 2048 1 2170.69 2170.69
 (General Fund Building Permit Deposits)

Invoice Extension ----> 2170.69

Vendor Total -----> 2170.69
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P.O. BOX 660108 *** VENDOR.: VER05 (VERIZON WIRELESS)

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

897925119 PD-ACCT#:742070155-00001 COMMUNICATIONS 03-22 01/22/22 N N N A-NET30 FROM INVOICE 2010

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

0001 PD-ACCT#:742070155-00001 COMMUNICATIONS 01 4200 1150 1 658.59 658.59
 (General Fund Police Communications)

Invoice Extension ----> 658.59

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

899099924 FIRE-COMMUNICATION 03-22 02/28/22 N N N A-NET30 FROM INVOICE 2010

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

0001 FIRE-COMMUNICATION 01 4220 1150 1 195.73 195.73
 (General Fund Fire Communications)

Invoice Extension ----> 195.73

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

899843827 ADM/PW/P&R COMMUNICATIONS 03-22 03/10/22 N N N A-NET30 FROM INVOICE 2010

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

0001 ADM/PW/P&R COMMUNICATIONS 71 4454 1150 1 99.92 99.92
 (MEASURE A MEASURE A Communications)

0002 ADM/PW/P&R COMMUNICATIONS 12 4425 1150 1 149.88 149.88
 (Wst.Wtr.Op.Fund Wastewater Communications)

0003 ADM/PW/P&R COMMUNICATIONS 10 4420 1150 1 274.01 274.01
 (Wtr. Oper. Fund Water Operating Communications)

0004 ADM/PW/P&R COMMUNICATIONS 01 4200 1150 1 59.96 59.96
 (General Fund Police Communications)

0005 ADM/PW/P&R COMMUNICATIONS 01 4300 1150 1 188.86 188.86
 (General Fund Parks & Rec Communications)

0006 ADM/PW/P&R COMMUNICATIONS 01 4145 1150 1 24.45 24.45
 (General Fund Building Mtce Communications)

0007 ADM/PW/P&R COMMUNICATIONS 10 4420 1150 1 35.00 35.00
 (Wtr. Oper. Fund Water Operating Communications)

0008 ADM/PW/P&R COMMUNICATIONS 10 4420 1150 1 82.57 82.57
 (Wtr. Oper. Fund Water Operating Communications)

Invoice Extension ----> 914.65

Vendor Total -----> 1768.97
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P.O. BOX 5371 *** VENDOR.: VIK01 (VIKING MECHANICAL REFRIGERATION INC)

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

19094 ADM-HEATING FOR FINANCE - ARPA 03-22 02/14/22 N N N A-NET30 FROM INVOICE 2010

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

0001 ADM-HEATING FOR FINANCE - ARPA 01 4145 1550 1 15080.00 15080.00
 (General Fund Building Mtce Op Supp/Expense)

Invoice Extension ----> 15080.00

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 P.O.BOX 5371 *** VENDOR.: VIK01 (VIKING MECHANICAL REFRIGERATION INC)

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

 Vendor Total -----> 15080.00
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 P.O. BOX 488 *** VENDOR.: VLO01 (V. LOPEZ JR. & SONS)
 GENERAL ENGINEERING CONSTRUCTI
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

 10244 PW-V.LOPEZ JR. & SONS 03-22 02/23/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-V.LOPEZ JR. & SONS 89 4444 3085 1 107222.57 107222.57
 (CIP CIP 089-505)

 Invoice Extension ----> 107222.57

 Vendor Total -----> 107222.57
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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

 55690 CITY OF GUAD 2021 TRUNK MAIN REPLACEMENT 03-22 02/21/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 CITY OF GUAD 2021 TRUNK MAIN REPLACEMENT 89 4444 3085 1 11816.00 11816.00
 (CIP CIP 089-505)

 Invoice Extension ----> 11816.00

 Vendor Total -----> 11816.00
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 990 OLYMPIC WAY *** VENDOR.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

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

 120921M58 PW-NFPA 96 SEMI-ANNUAL KITCHEN HOOD SYSTEM INSPEC 03-22 12/27/21 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-NFPA 96 SEMI-ANNUAL KITCHEN HOOD SYSTEM INSPEC 01 4145 2150 1 228.00 228.00
 (General Fund Building Mtce Profl Services)

 Invoice Extension ----> 228.00

 Vendor Total -----> 228.00
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 27368 VIA INDUSTRIA SUITE 200 *** VENDOR.: WIL03 (WILDAN FINANCIAL SERVICES CORP.)

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

 010-50430 PW-WATER & WASTEWATER RATE STUDY 03-22 02/16/22 N N N A-NET30 FROM INVOICE 2010

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

 0001 PW-WATER & WASTEWATER RATE STUDY 10 4420 2150 1 320.00 320.00
 (Wtr. Oper. Fund Water Operating Profl Services)
 0002 PW-WATER & WASTEWATER RATE STUDY 12 4425 2150 1 320.00 320.00
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

 Invoice Extension ----> 640.00

 Vendor Total -----> 640.00
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*** VENDOR.: \G005 (LOURDES GARCIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000C20301	MQ CUSTOMER REFUND FOR GAR0187	03-22	03/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR GAR0187		10 2049	1	35.34	35.34
			(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
				Invoice Extension ---->		35.34
				Vendor Total ----->		35.34

*** VENDOR.: \W002 (MARLENA WALKER)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000C20301	MQ CUSTOMER REFUND FOR WAL0020	03-22	03/01/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	MQ CUSTOMER REFUND FOR WAL0020		10 2049	1	3.64	3.64
			(Wtr. Oper. Fund Interim Refunds Payable - MQ)			
				Invoice Extension ---->		3.64
				Vendor Total ----->		3.64
				** Total Invoices ---->		346927.67
				** Total Checks ---->		.00
				*** Total Purchases ---->		346927.67

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2010		Accounts Payable//General Fund	-101392.32					
01	2044		Auditorium/Park Deposits//Gener	250.00					
01	2048		Building Permit Deposits//Gener	2170.69					
01	2070	06	La Guardia Townhomes//General F	920.00					
01	2271		Guadalupe Ranch Acres//General	575.00					
01	4105	1200	Administratio/Off Suppl/Pos/Gen	46.06	738.28	.00	784.34	2500.00	1715.66
01	4110	2150	City Attorney/Profl Service/Gen	11923.50	60290.28	8490.28	80704.06	120000.00	39295.94
01	4140	2151	Non-Departmen/IT Services/Gener	2587.32	67839.38	8846.80	79273.50	112887.00	33613.50
01	4145	1000	Building Mtce/Utilities/General	500.68	21987.54	5022.31	27510.53	50000.00	22489.47
01	4145	1150	Building Mtce/Communication/Gen	219.92	10031.79	706.25	10957.96	16000.00	5042.04
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	15490.25	12161.68	1312.84	28964.77	39260.00	10295.23
01	4145	1560	Building Mtce/Fuels/Lubrica/Gen	50.00	325.00	.00	375.00	500.00	125.00
01	4145	2150	Building Mtce/Profl Service/Gen	755.54	26233.63	9592.50	36581.67	151817.00	115235.33
01	4200	0450<*>	Police/Other Benefit/General Fu	1018.65	16332.44	26357.04	43708.13	27000.00	-16708.13
01	4200	1150	Police/Communication/General Fu	718.55	4336.59	290.80	5345.94	7200.00	1854.06
01	4200	1500<*>	Police/Equipment Rep/General Fu	32.56	1361.83	.00	1394.39	.00	-1394.39
01	4200	1550<*>	Police/Op Supp/Expen/General Fu	309.27	13520.88	20714.30	34544.45	20000.00	-14544.45
01	4200	2350<*>	Police/Svcs.Other Ag/General Fu	8333.22	33814.39	8325.03	50472.64	49500.00	-972.64
01	4220	1150	Fire/Communication/General Fund	195.73	2272.32	105.46	2573.51	5200.00	2626.49
01	4220	1300	Fire/Bus Exp/Train/General Fund	215.33	2707.54	.00	2922.87	4300.00	1377.13
01	4220	1400	Fire/Equipment Mai/General Fund	206.60	2346.23	10.32	2563.15	4600.00	2036.85
01	4220	1460	Fire/Vehicle Maint/General Fund	128.46	3711.16	350.00	4189.62	9000.00	4810.38
01	4220	1550	Fire/Op Supp/Expen/General Fund	669.24	9542.80	638.02	10850.06	12000.00	1149.94
01	4220	1560	Fire/Fuels/Lubrica/General Fund	911.91	4553.12	275.96	5740.99	7000.00	1259.01
01	4220	2350	Fire/Svcs.Other Ag/General Fund	2013.09	13104.60	2013.09	17130.78	24200.00	7069.22
01	4300	1000	Parks & Rec/Utilities/General F	4389.20	32830.28	5824.00	43043.48	85000.00	41956.52
01	4300	1150	Parks & Rec/Communication/Gener	188.86	383.09	20.33	592.28	4000.00	3407.72
01	4300	1200	Parks & Rec/Off Suppl/Pos/Gener	173.92	68.90	.00	242.82	500.00	257.18
01	4300	1460<*>	Parks & Rec/Vehicle Maint/Gener	341.81	19.07	.00	360.88	.00	-360.88
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener	50.00	315.00	.00	365.00	400.00	35.00
01	4300	2150	Parks & Rec/Profl Service/Gener	1437.62	22291.60	106.27	23835.49	40781.00	16945.51
01	4405	1200	Bldg and Safe/Off Suppl/Pos/Gen	45.87	108.69	.00	154.56	400.00	245.44
01	4405	2150	Bldg and Safe/Profl Service/Gen	11124.47	56696.51	34935.42	102756.40	131000.00	28243.60
01	HEMP	2150<*>	CANNABIS/Profl Service/General	33399.00	24982.00	320.00	58701.00	57537.00	-1164.00
Fund (01) Total ---->				.00	444906.62	134257.02	676640.27	982582.00	305941.73
10	2010		Accounts Payable//Wtr. Oper. Fu	-12563.31					
10	2049		Interim Refunds Payable - MQ//W	38.98					
10	4420	1150	Water Operati/Communication/Wtr	441.58	2567.77	203.87	3213.22	6700.00	3486.78
10	4420	1460	Water Operati/Vehicle Maint/Wtr	212.00	732.07	.00	944.07	2300.00	1355.93
10	4420	1535	Water Operati/Meters/Wtr. Oper.	289.75	10143.09	.00	10432.84	21200.00	10767.16
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	2680.18	28135.94	2316.53	33132.65	70000.00	36867.35

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1553	Water Operati/State Water P/Wtr	2607.91	474353.90	.00	476961.81	982000.00	505038.19
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	239.54	2634.61	.00	2874.15	5000.00	2125.85
10	4420	2150	Water Operati/Profl Service/Wtr	6053.37	108114.28	1105.38	115273.03	150000.00	34726.97
Fund (10) Total ---->				.00	626681.66	3625.78	642831.77	1237200.00	594368.23
100	2010		Accounts Payable//CDBG 2017 AWA	-12868.64					
100	4010	2164	CDBG 2017 AWA/GENERAL ADMIN/CDB	11852.79	18597.51	8.69	30458.99	47000.00	16541.01
100	4010	2165	CDBG 2017 AWA/PLANNING/CDBG 201	1015.85	8357.09	.00	9372.94	43000.00	33627.06
Fund (100) Total ---->				.00	26954.60	8.69	39831.93	90000.00	50168.07
105	2010		Accounts Payable//CDBG CV1	-5754.59					
105	4015	1000<*>	CDBG CV1/Utilities/CDBG CV1	119.73	1844.90	405.10	2369.73	.00	-2369.73
105	4015	2150	CDBG CV1/Profl Service/CDBG CV1	5418.13	18255.02	.00	23673.15	190000.00	166326.85
105	4015	2164<*>	CDBG CV1/GENERAL ADMIN/CDBG CV1	216.73	6593.19	.00	6809.92	.00	-6809.92
Fund (105) Total ---->				.00	26693.11	405.10	32852.80	190000.00	157147.20
106	2010		Accounts Payable//MICROENTERPRI	-1313.57					
106	4016	2150<*>	MICROENTERPRI/Profl Service/MIC	1313.57	4570.75	.00	5884.32	.00	-5884.32
Fund (106) Total ---->				.00	4570.75	.00	5884.32	.00	-5884.32
107	2010		Accounts Payable//CV2-3 Food Di	-450.00					
107	4018	2150<*>	CV2-3 FOOD DI/Profl Service/CV2	450.00	.00	.00	450.00	.00	-450.00
Fund (107) Total ---->				.00	.00	.00	450.00	.00	-450.00
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-43216.34					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	26916.68	157129.16	3801.85	187847.69	269000.00	81152.31
12	4425	1150	Wastewater/Communication/Wst.Wt	149.88	6252.30	149.85	6552.03	12000.00	5447.97
12	4425	1350<*>	Wastewater/Mem/Dues & Su/Wst.Wt	932.00	27359.00	.00	28291.00	27600.00	-691.00
12	4425	1400	Wastewater/Equipment Mai/Wst.Wt	9794.38	6049.44	.00	15843.82	53200.00	37356.18
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	281.84	21804.24	1608.36	23694.44	36000.00	12305.56
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	520.18	1954.73	.00	2474.91	7000.00	4525.09
12	4425	2150	Wastewater/Profl Service/Wst.Wt	4621.38	120725.92	21272.50	146619.80	190500.00	43880.20
Fund (12) Total ---->				.00	341274.79	26832.56	411323.69	595300.00	183976.31
23	2010		Accounts Payable//LTF - Transit	-5483.69					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	5483.69	26953.02	5776.77	38213.48	68350.00	30136.52
			Fund (23) Total ---->	.00	26953.02	5776.77	38213.48	68350.00	30136.52
42	2010		Accounts Payable//Pol.Safty Fun	-3179.85					
42	4210	1550<*>	Pol.Pub.Safet/Op Supp/Expen/Pol	3179.85	7820.36	.00	11000.21	.00	-11000.21
			Fund (42) Total ---->	.00	7820.36	.00	11000.21	.00	-11000.21
60	2010		Accounts Payable//Guad.Assmt.Di	-130.48					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	130.48	759.50	151.66	1041.64	10000.00	8958.36
			Fund (60) Total ---->	.00	759.50	151.66	1041.64	10000.00	8958.36
71	2010		Accounts Payable//MEASURE A	-3763.35					
71	4454	1000	MEASURE A/Utilities/MEASURE A	195.72	978.60	195.72	1370.04	3200.00	1829.96
71	4454	1150	MEASURE A/Communication/MEASURE	99.92	1509.29	99.90	1709.11	3200.00	1490.89
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	2184.95	16684.12	2246.30	21115.37	26000.00	4884.63
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	836.06	4861.18	732.97	6430.21	7000.00	569.79
71	4454	2150	MEASURE A/Prof1 Service/MEASURE	446.70	58503.28	4443.40	63393.38	85000.00	21606.62
			Fund (71) Total ---->	.00	82536.47	7718.29	94018.11	124400.00	30381.89
76	2010		Accounts Payable//Cap Fac Fund	-788.70					
76	4320	3200	Pub. Faciliti/Equipment/Cap Fac	788.70	64998.93	.00	65787.63	147000.00	81212.37
			Fund (76) Total ---->	.00	64998.93	.00	65787.63	147000.00	81212.37
89	2010		Accounts Payable//CIP	-156022.83					
89	4444	3044<*>	CIP/089-104/CIP	157.50	17715.10	.00	17872.60	.00	-17872.60
89	4444	3045<*>	CIP//CIP	29638.13	68211.67	.00	97849.80	.00	-97849.80
89	4444	3051<*>	CIP/089-201/CIP	2375.84	1279202.74	359681.35	1641259.93	.00	-1641259.93
89	4444	3068<*>	CIP/Street Rehab/CIP	38.50	871521.75	802540.97	1674101.22	.00	-1674101.22
89	4444	3075<*>	CIP/Building Impr/CIP	75.08	8361.25	.00	8436.33	.00	-8436.33
89	4444	3078<*>	CIP/PARKS IMPROVE/CIP	4699.21	6442.03	26748.03	37889.27	.00	-37889.27
89	4444	3085<*>	CIP/089-505/CIP	119038.57	603821.19	272282.60	995142.36	.00	-995142.36
			Fund (89) Total ---->	.00	2855275.73	1461252.95	4472551.51	.00	-4472551.51

VENDOR I.D.: AIR02 (AIRGAS USA LLC)

Invoice No	Description	Invoice Date		Actual Period		G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal	Tm	Fiscal				
122610668-	FIRE-OXYGEN USP DA MED CGA 870	03/12/22	03-22	A	03-22		342.26	.00	342.26
		04/11/22	09-22						
** Vendor's Subtotal ----->							342.26	.00	342.26

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

7KG6KHFRD-	P&R-KEY LOCK BOX	02/18/22	03-22	A	03-22		22.81	.00	22.81
		03/20/22	09-22						
7NL36FPAC-	FIRE-INV#:14Y7-NL36-FP4C SKADIRECT PROFESSIONAL	02/21/22	03-22	A	03-22		300.06	.00	300.06
		03/23/22	09-22						
DLLJYLW4W-	P&R-INV#:1NCD-LLJY-LW4W GELL PENS,PAPER CLIPS,PAPR	02/24/22	03-22	A	03-22		51.73	.00	51.73
		03/26/22	09-22						
HYCGP7QQD-	WWTP-INV#:1PCH-YCGP-7QQD GLOVEWORKS HD INDUSTRIAL	02/21/22	03-22	A	03-22		281.84	.00	281.84
		03/23/22	09-22						
LNYL6QCGP-	FIRE-CORDED EMERGENCY LIGHT	02/26/22	03-22	A	03-22		54.32	.00	54.32
		03/28/22	09-22						
M4XVfy7XR-	FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB	02/11/22	03-22	A	03-22		233.56	.00	233.56
		03/13/22	09-22						
TL617H9MD-C	PD-CREDIT-BATTERY CASE FOR IPHONE 12	02/23/22	03-22	A	03-22		-48.01	.00	-48.01
		03/25/22	09-22						
W4JXHJDLR-	ADM-INV#:1DHW-4JXH-JDLR MICORPHONE, TV,WALL MOUNT	02/25/22	03-22	A	03-22		2587.32	.00	2587.32
		03/27/22	09-22						
WKNF4MYJF-	FIRE-INV#:1NFW-KNF4-MYJF EXITLUX 1 PACK LED	02/23/22	03-22	A	03-22		90.99	.00	90.99
		03/25/22	09-22						
** Vendor's Subtotal ----->							3574.62	.00	3574.62

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

NV0086950-	WATER-6' IPERALALLY CABLE TRPL 2-WIRE	02/22/22	03-22	A	03-22		289.75	.00	289.75
		03/24/22	09-22						
** Vendor's Subtotal ----->							289.75	.00	289.75

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

000394415-	P&R-WET MOP,SCRAPPER MAT,CITY MAT,DUST MOP	02/15/22	03-22	A	03-22		48.48	.00	48.48
		03/17/22	09-22						
000394416-	WATER-UNIFORM SERVICE	02/15/22	03-22	A	03-22		46.12	.00	46.12
		03/17/22	09-22						
000394417-	PW-WWTP-UNIFORM SERVICES	02/15/22	03-22	A	03-22		27.20	.00	27.20
		03/17/22	09-22						
000394418-	PW-STREETS-UNIFORM SERVICE	02/15/22	03-22	A	03-22		12.95	.00	12.95
		03/17/22	09-22						
000399652-	P&R-WET MOP,SCRAPER MAT,DUST MOP	02/22/22	03-22	A	03-22		48.48	.00	48.48
		03/24/22	09-22						
000399653-	PW-WATER-UNIFORM SERVICE	02/22/22	03-22	A	03-22		15.25	.00	15.25
		03/24/22	09-22						
000399654-	PW-WWTP-UNIFORM SERVICE	02/22/22	03-22	A	03-22		27.20	.00	27.20
		03/24/22	09-22						
000399655-	PW-STREETS-UNIFORM SERVICE	02/22/22	03-22	A	03-22		12.95	.00	12.95
		03/24/22	09-22						
** Vendor's Subtotal ----->							238.63	.00	238.63

VENDOR I.D.: AX001 (AXON ENTERPRISE INC)

NUS007710-	PD-BODY CAMERA	02/17/22	03-22	A	03-22		3179.85	.00	3179.85
		03/19/22	09-22						
** Vendor's Subtotal ----->							3179.85	.00	3179.85

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

84423058-	FIRE-LTD QTY-ADULT/CHILD MULTIFUNCTION	02/28/22	03-22	A	03-22		148.43	.00	148.43
		03/30/22	09-22						
** Vendor's Subtotal ----->							148.43	.00	148.43

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

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
BPI219653-	WATER-AMMONIUM SULFATE 40%	02/16/22	03-22	A		1472.72	.00	1472.72
		03/18/22	09-22					
** Vendor's Subtotal ----->						1472.72	.00	1472.72

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

S54119-C	FIRE-ESP/SMP SHAFT & ROTORASSY	08/24/21	03-22	A		-303.68	.00	-303.68
		09/23/21	09-22					
** Vendor's Subtotal ----->						-303.68	.00	-303.68

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

VENDOR I.D.: CAS07 (CASSIA LANDSCAPE)

022234-	PW-LANDSCAPE MAINTENANCE FOR FEB 2022	02/22/22	03-22	A		1863.00	.00	1863.00
		03/24/22	09-22					
** Vendor's Subtotal ----->						1863.00	.00	1863.00

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

030122-	PW-DWR AND CCWA VARIABLE O&M INVOICE	03/01/22	03-22	A		2607.91	.00	2607.91
		03/31/22	09-22					
** Vendor's Subtotal ----->						2607.91	.00	2607.91

VENDOR I.D.: CEN12 (CENTRAL COAST PLAYGROUNDS INC.)

22022-	PW-JACK O'CONNELL PARK	02/16/22	03-22	A		4960.00	.00	4960.00
		03/18/22	09-22					
** Vendor's Subtotal ----->						4960.00	.00	4960.00

VENDOR I.D.: CHA03 (CHARTER COMMUNICATIONS)

046022222-	ADM-SENIOR CENTER TV & INTERNET - CV1 GRANT	02/22/22	03-22	A		119.73	.00	119.73
		03/24/22	09-22					
972021722-	P&R-ACCT#:8245101140090972 918 OBISPO ST	02/17/22	03-22	A		111.12	.00	111.12
		03/19/22	09-22					
** Vendor's Subtotal ----->						230.85	.00	230.85

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

032022-	FINANCE-WATER UTILITY BILL	03/01/22	03-22	A		7870.30	.00	7870.30
		03/31/22	09-22					
** Vendor's Subtotal ----->						7870.30	.00	7870.30

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

87279-	PW-LANDFILL BILLING - JANUARY 2022	02/09/22	03-22	A		30.00	.00	30.00
		03/11/22	09-22					
87303-	PD-DISPATCH SERVICES JAN 2022	02/14/22	03-22	A		6134.25	.00	6134.25
		03/16/22	09-22					
87304-	PD-ACCOUNTS RECEIVABLE BILLING	02/14/22	03-22	A		1026.06	.00	1026.06
		03/16/22	09-22					
87321-	PW-FUEL USAGE	02/18/22	03-22	A		5483.69	.00	5483.69
		03/20/22	09-22					
** Vendor's Subtotal ----->						12674.00	.00	12674.00

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

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
73355-	WWTP-GRIT CHAMBER	02/18/22	03-22	A		1453.04	.00	1453.04
		03/20/22	09-22					
** Vendor's Subtotal ----->						1453.04	.00	1453.04

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

985768-	WATER-COLIFORM BACTERIA-WATER SAMPLES	02/15/22	03-22	A		462.00	.00	462.00
		03/17/22	09-22					
985769-	WWTP-WATER SAMPLES	02/15/22	03-22	A		513.00	.00	513.00
		03/17/22	09-22					
** Vendor's Subtotal ----->						975.00	.00	975.00

VENDOR I.D.: COL03 (COLUMN SOFTWARE PBC)

F040A0001-	ADM-NOTICE OF PUBLIC MEETING PUBLICATION CDBG 2022	02/28/22	03-22	A		356.13	.00	356.13
		03/30/22	09-22					
F040A0003-	PW-NOTICE OF RFP PUBLICATION-2022 PAVEMENT REHAB	02/28/22	03-22	A		38.50	.00	38.50
		03/30/22	09-22					
F040A0004-	PW-NOTICE OF RFP PUBLICATION WEST MAIN ST WATERLIE	02/28/22	03-22	A		36.58	.00	36.58
		03/30/22	09-22					
F040A0005-	PW -NTICE OF RFP PUBLICATION-CITY HALL ROOF	02/28/22	03-22	A		38.50	.00	38.50
		03/30/22	09-22					
** Vendor's Subtotal ----->						469.71	.00	469.71

VENDOR I.D.: COU08 (COUNTY OF SANTA BARBARA)

IN0061918-	WWTP-STATE FACILITY OVERSIGHT	01/31/22	03-22	A		932.00	.00	932.00
		03/02/22	09-22					
** Vendor's Subtotal ----->						932.00	.00	932.00

VENDOR I.D.: CRA01 (CRANDALL CONSTRUCTION)

4752-	WATER-WORKED ON DIGGING UP AN EXISTING WATER METER	02/22/22	03-22	A		5210.00	.00	5210.00
		03/24/22	09-22					
** Vendor's Subtotal ----->						5210.00	.00	5210.00

VENDOR I.D.: CUE01 (CUESTA POLYGRAPH FORENSIC)

1581-	PD-BACKGROUND INVESTIGATION, PREEMPLOYMENT, POST	02/13/22	03-22	A		3000.00	.00	3000.00
		03/15/22	09-22					
** Vendor's Subtotal ----->						3000.00	.00	3000.00

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

72406-	PD-STONGBASE 9'' TWIST LOCK	12/30/21	03-22	A		90.00	.00	90.00
		01/29/22	09-22					
72509-	PD-STRONGBASE 9'' TANK RENTAL	12/31/21	03-22	A		39.42	.00	39.42
		01/30/22	09-22					
72996-	PD-STONGBASE 9'' TANK RENTAL	01/31/22	03-22	A		35.00	.00	35.00
		03/02/22	09-22					
73727-	FIRE-STRONGBASE 9'' TANK RENTAL	02/28/22	03-22	A		35.00	.00	35.00
		03/30/22	09-22					
** Vendor's Subtotal ----->						199.42	.00	199.42

VENDOR I.D.: DAN01 (DANA SAFETY SUPPLY, INC.)

775670-	FIRE-2022 UNIT 33SU-1 MAGNETIC MIC SINGLE UNIT	02/22/22	03-22	A		64.65	.00	64.65
		03/24/22	09-22					
775682-	FIRE-PA1580-1642 LIND 12-32 VDC ADAPTER	02/18/22	03-22	A		173.74	.00	173.74
		03/20/22	09-22					

VENDOR I.D.: DAN01 (DANA SAFETY SUPPLY,INC.)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
775919-	FIRE-2022 UNIT MTG KIT	02/23/22	03-22	A		21.55	.00	21.55
		03/25/22	09-22					
775927-	FIRE-2022 UNIT SCAN-LOCK SELF CONTAINED SIREN	02/23/22	03-22	A		528.76	.00	528.76
		03/25/22	09-22					
** Vendor's Subtotal ----->						788.70	.00	788.70

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

561755-	PD-FINGERPRINT APPS - FINGERPRINT - FBI	02/03/22	03-22	A		81.00	.00	81.00
		03/05/22	09-22					
564591-	PD-BLOOD ALCOHOL ANALYSIS	02/08/22	03-22	A		105.00	.00	105.00
		03/10/22	09-22					
** Vendor's Subtotal ----->						186.00	.00	186.00

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

22-036-	ADM-GENERAL PLAN MIDIGATED - NEGATIVE DECLARATION	01/31/22	03-22	A		28855.08	.00	28855.08
		03/02/22	09-22					
22-045-	ADM-GENERAL PLAN UPDATE	01/31/22	03-22	A		783.05	.00	783.05
		03/02/22	09-22					
** Vendor's Subtotal ----->						29638.13	.00	29638.13

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

16112908-	PW-ROUNDUP PROMAX	02/17/22	03-22	A		499.86	.00	499.86
		03/19/22	09-22					
** Vendor's Subtotal ----->						499.86	.00	499.86

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

020722-	P&R-ACCT#:805-343-5713-061406-5	02/07/22	03-22	A		84.35	.00	84.35
		03/09/22	09-22					
** Vendor's Subtotal ----->						84.35	.00	84.35

VENDOR I.D.: FUE01 (HANNAH FUENTES)

020722-	P&R-REIMBURSMENT -CRACKED WINDSHIELD CJPIA TRAINIG	02/07/22	03-22	A		341.81	.00	341.81
		03/09/22	09-22					
** Vendor's Subtotal ----->						341.81	.00	341.81

VENDOR I.D.: GAL01 (GALL'S LLC.)

020332604-	PD-SMITHOPTICS PIVLOCK ECHO ELITE EYES	01/31/22	03-22	A		151.99	.00	151.99
		03/02/22	09-22					
** Vendor's Subtotal ----->						151.99	.00	151.99

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

13095-	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	01/12/22	03-22	A		2145.00	.00	2145.00
		02/11/22	09-22					
** Vendor's Subtotal ----->						2145.00	.00	2145.00

VENDOR I.D.: GRE01 (MARK GREEN)

22-	ADM-PLAN CHECK SERVICES FEB 2022	02/01/22	03-22	A		1885.00	.00	1885.00
		03/03/22	09-22					
** Vendor's Subtotal ----->						1885.00	.00	1885.00

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
54513-	PD-RESTOOM - CFL BULB 1600LM 120V 23W	10/20/21	03-22	A		22.15	.00	22.15
		11/19/21	09-22					
58791-	PW-5 GAL WHITE PAIL	12/01/21	03-22	A		6.50	.00	6.50
		12/31/21	09-22					
59113-	PW-TRASH BG XSTRONG33G 48CT	12/03/21	03-22	A		58.26	.00	58.26
		01/02/22	09-22					
59488-	PW-STREETS-MWK2407-20 3/8'' DRILL/DRIVER	12/07/21	03-22	A		194.81	.00	194.81
		01/06/22	09-22					
64534-	PW-STREETSOSANDING DISC 6'' 180 GRIT	02/01/22	03-22	A		40.89	.00	40.89
		03/03/22	09-22					
64600-	PW-STREETS-BLADE 5T 5PK	02/02/22	03-22	A		118.04	.00	118.04
		03/04/22	09-22					
64880-	P&R-BUILDIG-SS HAND TOOL-S TROWEL	02/04/22	03-22	A		4.42	.00	4.42
		03/06/22	09-22					
64892-	P&R-BUILDING-DR 20249 INT LATEX FLAT	02/04/22	03-22	A		39.40	.00	39.40
		03/06/22	09-22					
65122-	PW-STREETS-GORILLA TAPE BLACK 35YD	02/08/22	03-22	A		92.14	.00	92.14
		03/10/22	09-22					
65243-	PW-STREETS-6ML 9'' NITRIL BLK DIP GLOV XL	02/09/22	03-22	A		189.55	.00	189.55
		03/11/22	09-22					
65368-	P&R-DR 20249 INT LATEX FLAT	02/10/22	03-22	A		34.78	.00	34.78
		03/12/22	09-22					
65460-	PW-STREETS-FLUID POWER STEERING QT	02/10/22	03-22	A		8.25	.00	8.25
		03/12/22	09-22					
65541-	WATER-CFL BULB 1600LM 120V 23W	02/11/22	03-22	A		27.49	.00	27.49
		03/13/22	09-22					
65726-	P&R-POLO ENTRY KEY KNB VNBRZ	02/14/22	03-22	A		46.64	.00	46.64
		03/16/22	09-22					
65763-	P&R-CLEANER FABULOSOS LAVENDAR GAL,DISP NITRIL	02/14/22	03-22	A		68.00	.00	68.00
		03/16/22	09-22					
65876-	PW-STREETS-6 PERFORMANCE WORK GLOVES	02/15/22	03-22	A		48.22	.00	48.22
		03/17/22	09-22					
65951-	PW-STREETS-8'' 18LB NATURAL CABLE TIES	02/16/22	03-22	A		30.13	.00	30.13
		03/18/22	09-22					
65992-	WATER-OPTIMUM BATTERY AA 12PK	02/16/22	03-22	A		38.85	.00	38.85
		03/18/22	09-22					
66006-	P&R-UTILITY BLADE XTRA HD	02/16/22	03-22	A		22.91	.00	22.91
		03/18/22	09-22					
66018-	PW-STREETS-SAND DISC 120G 5X5'' 5 PK	02/16/22	03-22	A		22.87	.00	22.87
		03/18/22	09-22					
66231-	WATER-6.5'' PREMIER/ZPRO REACH CR 14''	02/18/22	03-22	A		23.75	.00	23.75
		03/20/22	09-22					
66646-	P&R-BUILDINGS-SIMPLE GRN CLNR	02/22/22	03-22	A		101.78	.00	101.78
		03/24/22	09-22					
66912-	PD-GROUNDING ADAPT 3OUTLET	02/24/22	03-22	A		7.17	.00	7.17
		03/26/22	09-22					
66990-	PD-UNIT 15-02 SYNTHETIC OIL 5W-20 QT	02/25/22	03-22	A		32.56	.00	32.56
		03/27/22	09-22					
** Vendor's Subtotal ----->						1279.56	.00	1279.56

VENDOR I.D.: GUT04 (MARIA E GUTIERREZ)

030222-	P&R-CLEANING DEPOSIT -HALF OF DEP SAT 2.19.22	03/02/22	03-22	A		250.00	.00	250.00
		04/01/22	09-22					
** Vendor's Subtotal ----->						250.00	.00	250.00

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

220201FEB-	WATER-WATER STORAGE TANK-303 OBISPO ST	03/01/22	03-22	A		50.00	.00	50.00
		03/31/22	09-22					
** Vendor's Subtotal ----->						50.00	.00	50.00

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

SIN014719-	ADM-CANNABIS MANAGEMENT JAN 2022	01/31/22	03-22	A		30000.00	.00	30000.00
		03/02/22	09-22					
** Vendor's Subtotal ----->						30000.00	.00	30000.00

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

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

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
165956-	WWTP-MOBIL VACUUM PUMP OIL	02/16/22	03-22	A		285.60	.00	285.60
		03/18/22	09-22					
190201-	FIRE-FUEL CHARGES	12/31/21	03-22	A		329.86	.00	329.86
		01/30/22	09-22					
190204-	PW-FUEL CHARGES	12/31/21	03-22	A		278.64	.00	278.64
		01/30/22	09-22					
191093-	FIRE-FUEL CHARGES	02/15/22	03-22	A		274.94	.00	274.94
		03/17/22	09-22					
191095-	WATER-FUEL CHARGES	02/15/22	03-22	A		239.54	.00	239.54
		03/17/22	09-22					
191096-	WWTP-FUEL CHARGES	02/15/22	03-22	A		234.58	.00	234.58
		03/17/22	09-22					
191097-	PW-STREETS-FUEL CHARGES	02/15/22	03-22	A		657.42	.00	657.42
		03/17/22	09-22					
191388-	FIRE-FUEL CHARGES	02/28/22	03-22	A		307.11	.00	307.11
		03/30/22	09-22					
** Vendor's Subtotal ----->						2607.69	.00	2607.69

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

1904272-	PW-USG 3 ALL PURPL LIGHT JC BOX	02/28/22	03-22	A		69.51	.00	69.51
		03/30/22	09-22					
2901928-C	PW-12IN X 12 IN X 4FT PRESSURE TREATED WOOD STEP	12/16/21	03-22	A		-260.79	.00	-260.79
		01/15/22	09-22					
9783271-	PW-TRAILER SPRAYER 60 GAL	02/07/22	03-22	A		875.43	.00	875.43
		03/09/22	09-22					
** Vendor's Subtotal ----->						684.15	.00	684.15

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

216004564-	WATER-6'' 730/NN SLEEVE CHECK VLV 6.90	02/02/22	03-22	A		734.96	.00	734.96
		03/04/22	09-22					
216008241-	WATER-5/8X3/4X12 AY RESETTER	02/24/22	03-22	A		382.41	.00	382.41
		03/26/22	09-22					
** Vendor's Subtotal ----->						1117.37	.00	1117.37

VENDOR I.D.: INT01 (INTEGRITY PLANNING)

50-	ADM-GENERAL PLANNING SERVICES	02/01/22	03-22	A		6526.25	.00	6526.25
		03/03/22	09-22					
** Vendor's Subtotal ----->						6526.25	.00	6526.25

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

9599-	WWTP/TICKER:DOJ USER REGISTRATION ON CLET	01/31/22	03-22	A		135.94	.00	135.94
		03/02/22	09-22					
** Vendor's Subtotal ----->						135.94	.00	135.94

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

7-	ADM-CV1 GRANT	02/23/22	03-22	A		5634.86	.00	5634.86
		03/25/22	09-22					
1B-	ADM-PALT ASSOCIATES KITCHEN HOOD TESTING	02/23/22	03-22	A		450.00	.00	450.00
		03/25/22	09-22					
26-	ADM-GENERAL ADMIN, PLANNING, LEROY PARK ACTIVITY	02/23/22	03-22	A		14888.35	.00	14888.35
		03/25/22	09-22					
4A-	ADM-MICROENTERPRISE GRANT	02/23/22	03-22	A		1313.57	.00	1313.57
		03/25/22	09-22					
** Vendor's Subtotal ----->						22286.78	.00	22286.78

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

906-	PW-TRAFFIC CIVIL & SYSTEMS ENGINEERING SERVICES	02/28/22	03-22	A		396.00	.00	396.00
		03/30/22	09-22					
** Vendor's Subtotal ----->						396.00	.00	396.00

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
012722-	PW-ACCT#:3472146148-0	01/27/22	03-22	A		24262.46	.00	24262.46
		02/26/22	09-22					
** Vendor's Subtotal ----->						24262.46	.00	24262.46

VENDOR I.D.: PAR01 (PARKSON CORPORATION)

151033249-	WWTP-SKIMMER OF THE CLARIFIER FOR BIOLAC SYSTEM	02/24/22	03-22	A		682.11	.00	682.11
		03/26/22	09-22					
** Vendor's Subtotal ----->						682.11	.00	682.11

VENDOR I.D.: PER02 (PERRY'S ELECTRIC MOTORS INC)

25781-	WWTP-CHICAGO PUMP PRODUCT	01/27/22	03-22	A		9112.27	.00	9112.27
		02/26/22	09-22					
** Vendor's Subtotal ----->						9112.27	.00	9112.27

VENDOR I.D.: QUI01 (QUILL CORPORATION)

22981852-	ADM-OFFICE SUPPLIES- BUILDING DEPT	02/09/22	03-22	A		45.87	.00	45.87
		03/11/22	09-22					
23149740-	ADM-OFFICE SUPPLIES -ADMIN OFFICE	02/16/22	03-22	A		46.06	.00	46.06
		03/18/22	09-22					
** Vendor's Subtotal ----->						91.93	.00	91.93

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

4370-	WATER-OIL CHANGE	02/12/22	03-22	A		212.00	.00	212.00
		03/14/22	09-22					
** Vendor's Subtotal ----->						212.00	.00	212.00

VENDOR I.D.: ROS04 (DAVID ROSE)

2C-	ADM-BUILDING INSPECTION SERVICES - FEB 2022	02/25/22	03-22	A		4208.22	.00	4208.22
		03/27/22	09-22					
** Vendor's Subtotal ----->						4208.22	.00	4208.22

VENDOR I.D.: STAl1 (STAPLES CREDIT PLAN)

008032421-	ADM-OFFICE SUPPLIES-REC DEPT	01/21/22	03-22	A		14.99	.00	14.99
		02/20/22	09-22					
009053181-	ADM-OFFICE SUPPLIES - REC DEPT	01/22/22	03-22	A		107.20	.00	107.20
		02/21/22	09-22					
** Vendor's Subtotal ----->						122.19	.00	122.19

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

143758-	FIRE-TACTICAL PANT, 5.11 S/S PERFORMANCE POLO	02/03/22	03-22	A		178.55	.00	178.55
		03/05/22	09-22					
144041-	PD-LT BARS	02/18/22	03-22	A		22.64	.00	22.64
		03/20/22	09-22					
144042-	PD-JENNIFER BAHENA-NEW HIRE UNIFORM ALLOWANCE	02/18/22	03-22	A		844.02	.00	844.02
		03/20/22	09-22					
** Vendor's Subtotal ----->						1045.21	.00	1045.21

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

10189-	ADM-PROFESSIONAL SERVICES	02/28/22	03-22	A		7518.00	.00	7518.00
		03/30/22	09-22					

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

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
10191-	ADM-PROFESSIONAL SERVICES	02/28/22	03-22	A		7804.50	.00	7804.50
		03/30/22	09-22					
** Vendor's Subtotal ----->						15322.50	.00	15322.50

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

025366721-	FINANCE-SARBRINA AUTMAN SCOPE 1.5 UNITS	01/31/22	03-22	A		157.50	.00	157.50
		03/02/22	09-22					
** Vendor's Subtotal ----->						157.50	.00	157.50

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

90113786-	PW-PROJECT#768556 ENGINEER SERV FOR BRIDGE	02/11/22	03-22	A		2170.69	.00	2170.69
		03/13/22	09-22					
** Vendor's Subtotal ----->						2170.69	.00	2170.69

VENDOR I.D.: VER05 (VERIZON WIRELESS)

897925119-	PD-ACCT#:742070155-00001 COMMUNICATIONS	01/22/22	03-22	A		658.59	.00	658.59
		02/21/22	09-22					
899099924-	FIRE-COMMUNICATION	02/28/22	03-22	A		195.73	.00	195.73
		03/30/22	09-22					
899843827-	ADM/PW/P&R COMMUNICATIONS	03/10/22	03-22	A		914.65	.00	914.65
		04/09/22	09-22					
** Vendor's Subtotal ----->						1768.97	.00	1768.97

VENDOR I.D.: VIK01 (VIKING MECHANICAL REFRIGERATION INC)

19094-	ADM-HEATING FOR FINANCE - ARPA	02/14/22	03-22	A		15080.00	.00	15080.00
		03/16/22	09-22					
** Vendor's Subtotal ----->						15080.00	.00	15080.00

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

10244-	PW-V. LOPEZ JR. & SONS	02/23/22	03-22	A		107222.57	.00	107222.57
		03/25/22	09-22					
** Vendor's Subtotal ----->						107222.57	.00	107222.57

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

55690-	CITY OF GUAD 2021 TRUNK MAIN REPLACEMENT	02/21/22	03-22	A		11816.00	.00	11816.00
		03/23/22	09-22					
** Vendor's Subtotal ----->						11816.00	.00	11816.00

VENDOR I.D.: WHI05 (WHITTLE FIRE PROTECTION CORP.)

120921M58-	PW-NFPA 96 SEMI-ANNUAL KITCHEN HOOD SYSTEM INSPEC	12/27/21	03-22	A		228.00	.00	228.00
		01/26/22	09-22					
** Vendor's Subtotal ----->						228.00	.00	228.00

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

010-50430-	PW-WATER & WASTEWATER RATE STUDY	02/16/22	03-22	A		640.00	.00	640.00
		03/18/22	09-22					
** Vendor's Subtotal ----->						640.00	.00	640.00

VENDOR I.D.: \G005 (LOURDES GARCIA)

Invoice No	Description	Invoice	Actual	G/L	Account #	Gross	Discount	Net
		Date	Period					
000C20301-	MQ CUSTOMER REFUND FOR GAR0187	03/01/22	03-22	A		35.34	.00	35.34
		03/31/22	09-22					
** Vendor's Subtotal ---->						35.34	.00	35.34

VENDOR I.D.: \W002 (MARLENA WALKER)

000C20301-	MQ CUSTOMER REFUND FOR WAL0020	03/01/22	03-22	A		3.64	.00	3.64
		03/31/22	09-22					
** Vendor's Subtotal ---->						3.64	.00	3.64
** Payment Total ----->						346927.67	.00	346927.67
** Report's Total ----->						346623.99	.00	346623.99

** Total Vendors On This Report -----> 60
 =====

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 #.: 835190		Check Date.: 03/09/22		Vendor I.D.: AIRO2 (AIRGAS USA LLC)						
122610668-	FIRE-OXYGEN USP DA MED CGA 870	03/12/22	03-22	A			342.26	.00	342.26	
		03/09/22	09-22							

Check #.: 835191		Check Date.: 03/09/22		Vendor I.D.: AMA02 (AMAZON BUSINESS)						
7KG6KHFRD-	P&R-KEY LOCK BOX	02/18/22	03-22	A			22.81	.00	22.81	
		03/09/22	09-22							
7NL36FPAC-	FIRE-INV#:14Y7-NL36-FP4C SKADIRECT PROFESSIONAL	02/21/22	03-22	A			300.06	.00	300.06	
		03/09/22	09-22							
DLLJYLW4W-	P&R-INV#:1NCD-LLJY-LW4W GELL PENS,PAPER CLIPS,PAPR	02/24/22	03-22	A			51.73	.00	51.73	
		03/09/22	09-22							
HYCGP7QQD-	WWTP-INV#:1PCH-YCGP-7QQD GLOVEWORKS HD INDUSTRIAL	02/21/22	03-22	A			281.84	.00	281.84	
		03/09/22	09-22							
LNYL6QCQP-	FIRE-CORDED EMERGENCY LIGHT	02/26/22	03-22	A			54.32	.00	54.32	
		03/09/22	09-22							
M4XVfy7XR-	FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB	02/11/22	03-22	A			233.56	.00	233.56	
		03/09/22	09-22							
TL617H9MD-C	PD-CREDIT-BATTERY CASE FOR IPHONE 12	02/23/22	03-22	A			-48.01	.00	-48.01	
		03/09/22	09-22							
W4JXHJDLR-	ADM-INV#:1DHW-4JXH-JDLR MICORPHONE, TV,WALL MOUNT	02/25/22	03-22	A			2587.32	.00	2587.32	
		03/09/22	09-22							
WKNF4MYJF-	FIRE-INV#:1NFW-KNF4-MYJF EXITLUX 1 PACK LED	02/23/22	03-22	A			90.99	.00	90.99	
		03/09/22	09-22							
							** Vendor's Subtotal ----->	3574.62	.00	3574.62

Check #.: 835192		Check Date.: 03/09/22		Vendor I.D.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)						
NV0086950-	WATER-6' IPERALALLY CABLE TRPL 2-WIRE	02/22/22	03-22	A			289.75	.00	289.75	
		03/09/22	09-22							

Check #.: 835193		Check Date.: 03/09/22		Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)						
000394415-	P&R-WET MOP,SCRAPPER MAT,CITY MAT,DUST MOP	02/15/22	03-22	A			48.48	.00	48.48	
		03/09/22	09-22							
000394416-	WATER-UNIFORM SERVICE	02/15/22	03-22	A			46.12	.00	46.12	
		03/09/22	09-22							
000394417-	PW-WWTP-UNIFORM SERVICES	02/15/22	03-22	A			27.20	.00	27.20	
		03/09/22	09-22							
000394418-	PW-STREETS-UNIFORM SERVICE	02/15/22	03-22	A			12.95	.00	12.95	
		03/09/22	09-22							
000399652-	P&R-WET MOP,SCRAPER MAT,DUST MOP	02/22/22	03-22	A			48.48	.00	48.48	
		03/09/22	09-22							
000399653-	PW-WATER-UNIFORM SERVICE	02/22/22	03-22	A			15.25	.00	15.25	
		03/09/22	09-22							
000399654-	PW-WWTP-UNIFORM SERVICE	02/22/22	03-22	A			27.20	.00	27.20	
		03/09/22	09-22							
000399655-	PW-STREETS-UNIFORM SERVICE	02/22/22	03-22	A			12.95	.00	12.95	
		03/09/22	09-22							
							** Vendor's Subtotal ----->	238.63	.00	238.63

Check #.: 835194		Check Date.: 03/09/22		Vendor I.D.: AX001 (AXON ENTERPRISE INC)						
NUS007710-	PD-BODY CAMERA	02/17/22	03-22	A			3179.85	.00	3179.85	
		03/09/22	09-22							

Check #.: 835195		Check Date.: 03/09/22		Vendor I.D.: BOU01 (BOUND TREE MEDICAL LLC)						
84423058-	FIRE-LTD QTY-ADULT/CHILD MULTIFUNCTION	02/28/22	03-22	A			148.43	.00	148.43	
		03/09/22	09-22							

Check #.: 835196		Check Date.: 03/09/22		Vendor I.D.: BRE02 (BRENNTAG PACIFIC, INC.)						
BPI219653-	WATER-AMMONIUM SULFATE 40%	02/16/22	03-22	A			1472.72	.00	1472.72	
		03/09/22	09-22							

Invoice No	Description	Invoice Date	Actual Period	Disc G/L	Account No	Gross Amount	Discount Amount	Net Amount	
Check #: 835197 Check Date.: 03/09/22 Vendor I.D.: CAS07 (CASSIA LANDSCAPE)									
022234-	PW-LANDSCAPE MAINTENANCE FOR FEB 2022	02/22/22	03-22	A		1863.00	.00	1863.00	

Check #: 835198 Check Date.: 03/09/22 Vendor I.D.: CCW01 (CENTRAL COAST WATER AUTH.)									
030122-	PW-DWR AND CCWA VARIABLE O&M INVOICE	03/01/22	03-22	A		2607.91	.00	2607.91	

Check #: 835199 Check Date.: 03/09/22 Vendor I.D.: CEN12 (CENTRAL COAST PLAYGROUNDS INC.)									
22022-	PW-JACK O'CONNELL PARK	02/16/22	03-22	A		4960.00	.00	4960.00	

Check #: 835200 Check Date.: 03/09/22 Vendor I.D.: CHA03 (CHARTER COMMUNICATIONS)									
04602222-	ADM-SENIOR CENTER TV & INTERNET - CV1 GRANT	02/22/22	03-22	A		119.73	.00	119.73	
972021722-	P&R-ACCT#:8245101140090972 918 OBISPO ST	02/17/22	03-22	A		111.12	.00	111.12	
						** Vendor's Subtotal ----->	230.85	.00	230.85

Check #: 835201 Check Date.: 03/09/22 Vendor I.D.: CIT08 (CITY OF GUADALUPE (FINANC))									
032022-	FINANCE-WATER UTILITY BILL	03/01/22	03-22	A		7870.30	.00	7870.30	

Check #: 835202 Check Date.: 03/09/22 Vendor I.D.: CIT12 (CITY OF SANTA MARIA)									
87279-	PW-LANDFILL BILLING - JANUARY 2022	02/09/22	03-22	A		30.00	.00	30.00	
87303-	PD-DISPATCH SERVICES JAN 2022	03/09/22	09-22						
		02/14/22	03-22	A		6134.25	.00	6134.25	
87304-	PD-ACCOUNTS RECEIVABLE BILLING	03/09/22	09-22						
		02/14/22	03-22	A		1026.06	.00	1026.06	
87321-	PW-FUEL USAGE	03/09/22	09-22						
		02/18/22	03-22	A		5483.69	.00	5483.69	
						** Vendor's Subtotal ----->	12674.00	.00	12674.00

Check #: 835203 Check Date.: 03/09/22 Vendor I.D.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)									
73355-	WWTP-GRIT CHAMBER	02/18/22	03-22	A		1453.04	.00	1453.04	

Check #: 835204 Check Date.: 03/09/22 Vendor I.D.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)									
985768-	WATER-COLIFORM BACTERIA-WATER SAMPLES	02/15/22	03-22	A		462.00	.00	462.00	
985769-	WWTP-WATER SAMPLES	03/09/22	09-22						
		02/15/22	03-22	A		513.00	.00	513.00	
						** Vendor's Subtotal ----->	975.00	.00	975.00

Check #: 835205 Check Date.: 03/09/22 Vendor I.D.: COL03 (COLUMN SOFTWARE PBC)									
F040A0001-	ADM-NOTICE OF PUBLIC MEETING PUBLICATION CDBG 2022	02/28/22	03-22	A		356.13	.00	356.13	
F040A0003-	PW-NOTICE OF RFP PUBLICATION-2022 PAVEMENT REHAB	03/09/22	09-22						
		02/28/22	03-22	A		38.50	.00	38.50	
F040A0004-	PW-NOTICE OF RFP PUBLICATION WEST MAIN ST WATERLIE	03/09/22	09-22						
		02/28/22	03-22	A		36.58	.00	36.58	
F040A0005-	PW -NTICE OF RFP PUBLICATION-CITY HALL ROOF	03/09/22	09-22						
		02/28/22	03-22	A		38.50	.00	38.50	
						** Vendor's Subtotal ----->	469.71	.00	469.71

Invoice No	Description	Invoice	Actual	Tm	Discount	Gross	Discount	Net	
		Date	Period						G/L
Check #: 835206 Check Date.: 03/09/22		Vendor I.D.: COU08 (COUNTY OF SANTA BARBARA)							
IN0061918-	WWTP-STATE FACILITY OVERSIGHT	01/31/22	03-22	A		932.00	.00	932.00	
		03/09/22	09-22						
Check #: 835207 Check Date.: 03/09/22		Vendor I.D.: CRA01 (CRANDALL CONSTRUCTION)							
4752-	WATER-WORKED ON DIGGING UP AN EXISTING WATER METER	02/22/22	03-22	A		5210.00	.00	5210.00	
		03/09/22	09-22						
Check #: 835208 Check Date.: 03/09/22		Vendor I.D.: CUE01 (CUESTA POLYGRAPH FORENSIC)							
1581-	PD-BACKGROUND INVESTIGATION,PREEMPLOYMENT,POST	02/13/22	03-22	A		3000.00	.00	3000.00	
		03/09/22	09-22						
Check #: 835209 Check Date.: 03/09/22		Vendor I.D.: CUL01 (CULLIGAN/CENTRAL COAST WATER)							
72406-	PD-STONGBASE 9'' TWIST LOCK	12/30/21	03-22	A		90.00	.00	90.00	
		03/09/22	09-22						
72509-	PD-STRONGBASE 9'' TANK RENTAL	12/31/21	03-22	A		39.42	.00	39.42	
		03/09/22	09-22						
72996-	PD-STONGBASE 9'' TANK RENTAL	01/31/22	03-22	A		35.00	.00	35.00	
		03/09/22	09-22						
73727-	FIRE-STRONGBASE 9'' TANK RENTAL	02/28/22	03-22	A		35.00	.00	35.00	
		03/09/22	09-22						
					** Vendor's Subtotal ----->	199.42	.00	199.42	
Check #: 835210 Check Date.: 03/09/22		Vendor I.D.: DAN01 (DANA SAFETY SUPPLY,INC.)							
775670-	FIRE-2022 UNIT 33SU-1 MAGNETIC MIC SINGLE UNIT	02/22/22	03-22	A		64.65	.00	64.65	
		03/09/22	09-22						
775682-	FIRE-PA1580-1642 LIND 12-32 VDC ADAPTER	02/18/22	03-22	A		173.74	.00	173.74	
		03/09/22	09-22						
775919-	FIRE-2022 UNIT MTG KIT	02/23/22	03-22	A		21.55	.00	21.55	
		03/09/22	09-22						
775927-	FIRE-2022 UNIT SCAN-LOCK SELF CONTAINED SIREN	02/23/22	03-22	A		528.76	.00	528.76	
		03/09/22	09-22						
					** Vendor's Subtotal ----->	788.70	.00	788.70	
Check #: 835211 Check Date.: 03/09/22		Vendor I.D.: DEP09 (DEPARTMENT OF JUSTICE)							
561755-	PD-FINGERPRINT APPS - FINGERPRINT - FBI	02/03/22	03-22	A		81.00	.00	81.00	
		03/09/22	09-22						
564591-	PD-BLOOD ALCOHOL ANALYSIS	02/08/22	03-22	A		105.00	.00	105.00	
		03/09/22	09-22						
					** Vendor's Subtotal ----->	186.00	.00	186.00	
Check #: 835212 Check Date.: 03/09/22		Vendor I.D.: EMC01 (EMC PLANNING GROUP INC.)							
22-036-	ADM-GENERAL PLAN MIDIGATED - NEGATIVE DECLARATION	01/31/22	03-22	A		28855.08	.00	28855.08	
		03/09/22	09-22						
22-045-	ADM-GENERAL PLAN UPDATE	01/31/22	03-22	A		783.05	.00	783.05	
		03/09/22	09-22						
					** Vendor's Subtotal ----->	29638.13	.00	29638.13	
Check #: 835213 Check Date.: 03/09/22		Vendor I.D.: EWI01 (EWING CORP.)							
16112908-	PW-ROUNDUP PROMAX	02/17/22	03-22	A		499.86	.00	499.86	
		03/09/22	09-22						

Invoice No	Description	Invoice Date	Actual Period	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #: 835214 Check Date.: 03/09/22		Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)						
020722-	P&R-ACCT#:805-343-5713-061406-5	02/07/22	03-22 A			84.35	.00	84.35
		03/09/22	09-22					
Check #: 835215 Check Date.: 03/09/22		Vendor I.D.: FUE01 (HANNAH FUENTES)						
020722-	P&R-REIMBURSEMENT -CRACKED WINDSHIELD CJPIA TRAINIG	02/07/22	03-22 A			341.81	.00	341.81
		03/09/22	09-22					
Check #: 835216 Check Date.: 03/09/22		Vendor I.D.: GAL01 (GALL'S LLC.)						
020332604-	PD-SMITHOPTICS PIVLOCK ECHO ELITE EYES	01/31/22	03-22 A			151.99	.00	151.99
		03/09/22	09-22					
Check #: 835217 Check Date.: 03/09/22		Vendor I.D.: GOL02 (GOLD COAST ENVIRONMENTAL)						
13095-	WWTP-CALIBRATION OF PLANT INFLUENT MAG METER	01/12/22	03-22 A			2145.00	.00	2145.00
		03/09/22	09-22					
Check #: 835218 Check Date.: 03/09/22		Vendor I.D.: GRE01 (MARK GREEN)						
22-	ADM-PLAN CHECK SERVICES FEB 2022	02/01/22	03-22 A			1885.00	.00	1885.00
		03/09/22	09-22					
Check #: 835219 Check Date.: 03/09/22		This Check IS *** VOID ***						
Check #: 835220 Check Date.: 03/09/22		Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)						
54513-	PD-RESTOOM - CFL BULB 1600LM 120V 23W	10/20/21	03-22 A			22.15	.00	22.15
		03/09/22	09-22					
58791-	PW-5 GAL WHITE PAIL	12/01/21	03-22 A			6.50	.00	6.50
		03/09/22	09-22					
59113-	PW-TRASH BG XSTRONG33G 48CT	12/03/21	03-22 A			58.26	.00	58.26
		03/09/22	09-22					
59488-	PW-STREETS-MWK2407-20 3/8'' DRILL/DRIVER	12/07/21	03-22 A			194.81	.00	194.81
		03/09/22	09-22					
64534-	PW-STREETSOSANDING DISC 6'' 180 GRIT	02/01/22	03-22 A			40.89	.00	40.89
		03/09/22	09-22					
64600-	PW-STREETS-BLADE 5T 5PK	02/02/22	03-22 A			118.04	.00	118.04
		03/09/22	09-22					
64880-	P&R-BUILDIG-SS HAND TOOL-S TROWEL	02/04/22	03-22 A			4.42	.00	4.42
		03/09/22	09-22					
64892-	P&R-BUILDING-DR 20249 INT LATEX FLAT	02/04/22	03-22 A			39.40	.00	39.40
		03/09/22	09-22					
65122-	PW-STREETS-GORILLA TAPE BLACK 35YD	02/08/22	03-22 A			92.14	.00	92.14
		03/09/22	09-22					
65243-	PW-STREETS-6ML 9'' NITRIL BLK DIP GLOV XL	02/09/22	03-22 A			189.55	.00	189.55
		03/09/22	09-22					
65368-	P&R-DR 20249 INT LATEX FLAT	02/10/22	03-22 A			34.78	.00	34.78
		03/09/22	09-22					
65460-	PW-STREETS-FLUID POWER STEERING QT	02/10/22	03-22 A			8.25	.00	8.25
		03/09/22	09-22					
65541-	WATER-CFL BULB 1600LM 120V 23W	02/11/22	03-22 A			27.49	.00	27.49
		03/09/22	09-22					
65726-	P&R-POLO ENTRY KEY KNB VNBZ	02/14/22	03-22 A			46.64	.00	46.64
		03/09/22	09-22					
65763-	P&R-CLEANER FABULOSOS LAVENDAR GAL,DISP NITRIL	02/14/22	03-22 A			68.00	.00	68.00
		03/09/22	09-22					
65876-	PW-STREETS-6 PERFORMANCE WORK GLOVES	02/15/22	03-22 A			48.22	.00	48.22
		03/09/22	09-22					
65951-	PW-STREETS-8'' 18LB NATURAL CABLE TIES	02/16/22	03-22 A			30.13	.00	30.13
		03/09/22	09-22					
65992-	WATER-OPTIMUM BATTERY AA 12PK	02/16/22	03-22 A			38.85	.00	38.85
		03/09/22	09-22					
66006-	P&R-UTILITY BLADE XTRA HD	02/16/22	03-22 A			22.91	.00	22.91
		03/09/22	09-22					
66018-	PW-STREETS-SAND DISC 120G 5X5'' 5 PK	02/16/22	03-22 A			22.87	.00	22.87
		03/09/22	09-22					
66231-	WATER-6.5'' PREMIER/ZPRO REACH CR 14''	02/18/22	03-22 A			23.75	.00	23.75
		03/09/22	09-22					
66646-	P&R-BUILDINGS-SIMPLE GRN CLNR	02/22/22	03-22 A			101.78	.00	101.78
		03/09/22	09-22					
66912-	PD-GROUNDING ADAPT 3OUTLET	02/24/22	03-22 A			7.17	.00	7.17
		03/09/22	09-22					
66990-	PD-UNIT 15-02 SYNTHETIC OIL 5W-20 QT	02/25/22	03-22 A			32.56	.00	32.56
		03/09/22	09-22					
** Vendor's Subtotal ----->						1279.56	.00	1279.56

Invoice No	Description	Invoice	Actual	G/L	Discount	Gross	Discount	Net
		Date	Period					
		Due Date	Fiscal	Tm				
Check #: 835221 Check Date.: 03/09/22		Vendor I.D.: GUT04 (MARIA E GUTIERREZ)						
030222-	P&R-CLEANING DEPOSIT -HALF OF DEP SAT 2.19.22	03/02/22 03/09/22	03-22 09-22	A		250.00	.00	250.00
Check #: 835222 Check Date.: 03/09/22		Vendor I.D.: GWA01 (GREAT WESTERN ALARM & COMMUNICATION INC.)						
220201FEB-	WATER-WATER STORAGE TANK-303 OBISPO ST	03/01/22 03/09/22	03-22 09-22	A		50.00	.00	50.00
Check #: 835223 Check Date.: 03/09/22		Vendor I.D.: HDL01 (HINDERLITER DE LLAMAS & ASSOCIATES)						
SIN014719-	ADM-CANNABIS MANAGEMENT JAN 2022	01/31/22 03/09/22	03-22 09-22	A		30000.00	.00	30000.00
Check #: 835224 Check Date.: 03/09/22		Vendor I.D.: HEN01 (EAGLE ENERGY, INC)						
165956-	WWTP-MOBIL VACUUM PUMP OIL	02/16/22 03/09/22	03-22 09-22	A		285.60	.00	285.60
190201-	FIRE-FUEL CHARGES	12/31/21 03/09/22	03-22 09-22	A		329.86	.00	329.86
190204-	PW-FUEL CHARGES	12/31/21 03/09/22	03-22 09-22	A		278.64	.00	278.64
191093-	FIRE-FUEL CHARGES	02/15/22 03/09/22	03-22 09-22	A		274.94	.00	274.94
191095-	WATER-FUEL CHARGES	02/15/22 03/09/22	03-22 09-22	A		239.54	.00	239.54
191096-	WWTP-FUEL CHARGES	02/15/22 03/09/22	03-22 09-22	A		234.58	.00	234.58
191097-	PW-STREETS-FUEL CHARGES	02/15/22 03/09/22	03-22 09-22	A		657.42	.00	657.42
191388-	FIRE-FUEL CHARGES	02/28/22 03/09/22	03-22 09-22	A		307.11	.00	307.11
** Vendor's Subtotal ----->						2607.69	.00	2607.69
Check #: 835225 Check Date.: 03/09/22		Vendor I.D.: HOM02 (HOME DEPOT CREDIT SERVICES)						
1904272-	PW-USG 3 ALL PURPL LIGHT JC BOX	02/28/22 03/09/22	03-22 09-22	A		69.51	.00	69.51
2901928-C	PW-12IN X 12 IN X 4FT PRESSURE TREATED WOOD STEP	12/16/21 03/09/22	03-22 09-22	A		-260.79	.00	-260.79
9783271-	PW-TRAILER SPRAYER 60 GAL	02/07/22 03/09/22	03-22 09-22	A		875.43	.00	875.43
** Vendor's Subtotal ----->						684.15	.00	684.15
Check #: 835226 Check Date.: 03/09/22		Vendor I.D.: ICO01 (ICONIX WATERWORKS (US) INC.)						
216004564-	WATER-6'' 730/NN SLEEVE CHECK VLV 6.90	02/02/22 03/09/22	03-22 09-22	A		734.96	.00	734.96
216008241-	WATER-5/8X3/4X12 AY RESETTER	02/24/22 03/09/22	03-22 09-22	A		382.41	.00	382.41
** Vendor's Subtotal ----->						1117.37	.00	1117.37
Check #: 835227 Check Date.: 03/09/22		Vendor I.D.: INT01 (INTEGRITY PLANNING)						
50-	ADM-GENERAL PLANNING SERVICES	02/01/22 03/09/22	03-22 09-22	A		6526.25	.00	6526.25
Check #: 835228 Check Date.: 03/09/22		Vendor I.D.: ITE01 (ITECH SOLUTIONS)						
9599-	WWPTASK/TICKER:DOJ USER REGISTRATION ON CLET	01/31/22 03/09/22	03-22 09-22	A		135.94	.00	135.94

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

Check #: 835229		Check Date.: 03/09/22		Vendor I.D.: LOS01 (LOS AMIGOS DE GUADALUPE)							
7-	ADM-CV1 GRANT	02/23/22	03-22	A			5634.86	.00	5634.86		
		03/09/22	09-22								
1B-	ADM-PALT ASSOCIATES KITCHEN HOOD TESTING	02/23/22	03-22	A			450.00	.00	450.00		
		03/09/22	09-22								
26-	ADM-GENERAL ADMIN, PLANNING, LEROY PARK ACTIVITY	02/23/22	03-22	A			14888.35	.00	14888.35		
		03/09/22	09-22								
4A-	ADM-MICROENTERPRISE GRANT	02/23/22	03-22	A			1313.57	.00	1313.57		
		03/09/22	09-22								
** Vendor's Subtotal ----->							22286.78	.00	22286.78		

Check #: 835230		Check Date.: 03/09/22		Vendor I.D.: MIN02 (MINAGAR & ASSOCIATES INC)							
906-	PW-TRAFFIC CIVIL & SYSTEMS ENGINEERING SERVICES	02/28/22	03-22	A			396.00	.00	396.00		
		03/09/22	09-22								

Check #: 835231		Check Date.: 03/09/22		Vendor I.D.: PAC01 (PACIFIC GAS & ELECTRIC)							
012722-	PW-ACCT#:3472146148-0	01/27/22	03-22	A			24262.46	.00	24262.46		
		03/09/22	09-22								

Check #: 835232		Check Date.: 03/09/22		Vendor I.D.: PAR01 (PARKSON CORPORATION)							
151033249-	WWTP-SKIMMER OF THE CLARIFIER FOR BIOLAC SYSTEM	02/24/22	03-22	A			682.11	.00	682.11		
		03/09/22	09-22								

Check #: 835233		Check Date.: 03/09/22		Vendor I.D.: PER02 (PERRY'S ELECTRIC MOTORS INC)							
25781-	WWTP-CHICAGO PUMP PRODUCT	01/27/22	03-22	A			9112.27	.00	9112.27		
		03/09/22	09-22								

Check #: 835234		Check Date.: 03/09/22		Vendor I.D.: QUI01 (QUILL CORPORATION)							
22981852-	ADM-OFFICE SUPPLIES- BUILDING DEPT	02/09/22	03-22	A			45.87	.00	45.87		
		03/09/22	09-22								
23149740-	ADM-OFFICE SUPPLIES -ADMIN OFFICE	02/16/22	03-22	A			46.06	.00	46.06		
		03/09/22	09-22								
** Vendor's Subtotal ----->							91.93	.00	91.93		

Check #: 835235		Check Date.: 03/09/22		Vendor I.D.: REY01 (REYNA AUTO REPAIR)							
4370-	WATER-OIL CHANGE	02/12/22	03-22	A			212.00	.00	212.00		
		03/09/22	09-22								

Check #: 835236		Check Date.: 03/09/22		Vendor I.D.: ROS04 (DAVID ROSE)							
2C-	ADM-BUILDING INSPECTION SERVICES - FEB 2022	02/25/22	03-22	A			4208.22	.00	4208.22		
		03/09/22	09-22								

Check #: 835237		Check Date.: 03/09/22		Vendor I.D.: STAl1 (STAPLES CREDIT PLAN)							
008032421-	ADM-OFFICE SUPPLIES-REC DEPT	01/21/22	03-22	A			14.99	.00	14.99		
		03/09/22	09-22								
009053181-	ADM-OFFICE SUPPLIES - REC DEPT	01/22/22	03-22	A			107.20	.00	107.20		
		03/09/22	09-22								
** Vendor's Subtotal ----->							122.19	.00	122.19		

Check #: 835238		Check Date.: 03/09/22		Vendor I.D.: TEM01 (TEMPLETON UNIFORMS, LLC)							
143758-	FIRE-TACTICAL PANT, 5.11 S/S PERFORMANCE POLO	02/03/22	03-22	A			178.55	.00	178.55		
		03/09/22	09-22								
144041-	PD-LT BARS	02/18/22	03-22	A			22.64	.00	22.64		
		03/09/22	09-22								
144042-	PD-JENNIFER BAHENA-NEW HIRE UNIFORM ALLOWANCE	02/18/22	03-22	A			844.02	.00	844.02		
		03/09/22	09-22								
** Vendor's Subtotal ----->							1045.21	.00	1045.21		

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 835239 Check Date.: 03/09/22		Vendor I.D.: THE07		(PHILIP F. SINCO)				
10189-	ADM-PROFESSIONAL SERVICES	02/28/22	03-22	A		7518.00	.00	7518.00
		03/09/22	09-22					
10191-	ADM-PROFESSIONAL SERVICES	02/28/22	03-22	A		7804.50	.00	7804.50
		03/09/22	09-22					
** Vendor's Subtotal ----->						15322.50	.00	15322.50
Check #.: 835240 Check Date.: 03/09/22		Vendor I.D.: TYL01		(TYLER TECHNOLOGIES, INC.)				
025366721-	FINANCE-SARBRINA AUTMAN SCOPE 1.5 UNITS	01/31/22	03-22	A		157.50	.00	157.50
		03/09/22	09-22					
Check #.: 835241 Check Date.: 03/09/22		Vendor I.D.: UNI06		(UNION PACIFIC RAILROAD)				
90113786-	PW-PROJECT#768556 ENGINEER SERV FOR BRIDGE	02/11/22	03-22	A		2170.69	.00	2170.69
		03/09/22	09-22					
Check #.: 835242 Check Date.: 03/09/22		Vendor I.D.: VER05		(VERIZON WIRELESS)				
897925119-	PD-ACCT#:742070155-00001 COMMUNICATIONS	01/22/22	03-22	A		658.59	.00	658.59
		03/09/22	09-22					
899099924-	FIRE-COMMUNICATION	02/28/22	03-22	A		195.73	.00	195.73
		03/09/22	09-22					
899843827-	ADM/PW/P&R COMMUNICATIONS	03/10/22	03-22	A		914.65	.00	914.65
		03/09/22	09-22					
** Vendor's Subtotal ----->						1768.97	.00	1768.97
Check #.: 835243 Check Date.: 03/09/22		Vendor I.D.: VIK01		(VIKING MECHANICAL REFRIGERATION INC)				
19094-	ADM-HEATING FOR FINANCE - ARPA	02/14/22	03-22	A		15080.00	.00	15080.00
		03/09/22	09-22					
Check #.: 835244 Check Date.: 03/09/22		Vendor I.D.: VLO01		(V. LOPEZ JR. & SONS)				
10244-	PW-V.LOPEZ JR. & SONS	02/23/22	03-22	A		107222.57	.00	107222.57
		03/09/22	09-22					
Check #.: 835245 Check Date.: 03/09/22		Vendor I.D.: WAL01		(WALLACE GROUP, A CALIFORNIA CORPORATION)				
55690-	CITY OF GUAD 2021 TRUNK MAIN REPLACEMENT	02/21/22	03-22	A		11816.00	.00	11816.00
		03/09/22	09-22					
Check #.: 835246 Check Date.: 03/09/22		Vendor I.D.: WHI05		(WHITTLE FIRE PROTECTION CORP.)				
120921M58-	PW-NFPA 96 SEMI-ANNUAL KITCHEN HOOD SYSTEM INSPEC	12/27/21	03-22	A		228.00	.00	228.00
		03/09/22	09-22					
Check #.: 835247 Check Date.: 03/09/22		Vendor I.D.: WIL03		(WILLDAN FINANCIAL SERVICES CORP.)				
010-50430-	PW-WATER & WASTEWATER RATE STUDY	02/16/22	03-22	A		640.00	.00	640.00
		03/09/22	09-22					
Check #.: 835248 Check Date.: 03/09/22		Vendor I.D.: \G005		(LOURDES GARCIA)				
000C20301-	MQ CUSTOMER REFUND FOR GAR0187	03/01/22	03-22	A		35.34	.00	35.34
		03/09/22	09-22					
Check #.: 835249 Check Date.: 03/09/22		Vendor I.D.: \W002		(MARLENA WALKER)				
000C20301-	MQ CUSTOMER REFUND FOR WAL0020	03/01/22	03-22	A		3.64	.00	3.64
		03/09/22	09-22					
** Total Checks Paid ----->						346927.67	.00	346927.67

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	101392.32	101392.32	General Fund	Accounts Payable	
10 2010	12563.31	113955.63	Wtr. Oper. Fund	Accounts Payable	
100 2010	12868.64	126824.27	CDBG 2017 AWARD	Accounts Payable	
105 2010	5754.59	132578.86	CDBG CV1	Accounts Payable	
106 2010	1313.57	133892.43	MICROENTERPRISE	Accounts Payable	
107 2010	450.00	134342.43	CV2-3 Food Dis	Accounts Payable	
12 2010	43216.34	177558.77	Wst.Wtr.Op.Fund	Accounts Payable	
23 2010	5483.69	183042.46	LTF - Transit	Accounts Payable	
42 2010	3179.85	186222.31	Pol.Safty Fund	Accounts Payable	
60 2010	130.48	186352.79	Guad.Assmt.Dist	Accounts Payable	
71 2010	3763.35	190116.14	MEASURE A	Accounts Payable	
76 2010	788.70	190904.84	Cap Fac Fund	Accounts Payable	
89 2010	156022.83	346927.67	CIP	Accounts Payable	
99 1000	-346927.67	.00	Cash Clearing	General Checking Account	

REPORT.: Mar 03 22 Thursday
 RUN....: Mar 03 22 Time: 09:44
 Run By.: Veronica Fabian

City of Guadalupe
 General Ledger Interface
 Journal 03 Cash Disbursements Journal Interface for (PY) Period 03-22

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

Date	G/L	Account No	Description	Amount	Extension
03/09/22	01	2010	(1): Check Update 03/09/22	101,392.32	101,392.32
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	10	2010	(1): Check Update 03/09/22	12,563.31	113,955.63
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	100	2010	(1): Check Update 03/09/22	12,868.64	126,824.27
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	105	2010	(1): Check Update 03/09/22	5,754.59	132,578.86
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	106	2010	(1): Check Update 03/09/22	1,313.57	133,892.43
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	107	2010	(1): Check Update 03/09/22	450.00	134,342.43
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	12	2010	(1): Check Update 03/09/22	43,216.34	177,558.77
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	23	2010	(1): Check Update 03/09/22	5,483.69	183,042.46
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	42	2010	(1): Check Update 03/09/22	3,179.85	186,222.31
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	60	2010	(1): Check Update 03/09/22	130.48	186,352.79
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	71	2010	(1): Check Update 03/09/22	3,763.35	190,116.14
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	76	2010	(1): Check Update 03/09/22	788.70	190,904.84
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	89	2010	(1): Check Update 03/09/22	156,022.83	346,927.67
			(2): A/P Auto Checks PY-CP-CL		
03/09/22	99	1000	(1): Check Update 03/09/22	-346,927.67	.00
			(2): A/P Auto Checks PY-CP-CL		

REPORT.: Mar 03 22 Thursday
 RUN...: Mar 03 22 Time: 09:44
 Run By.: Veronica Fabian

City of Guadalupe
 General Ledger Interface (Summary)
 Journal 03 Cash Disbursements Journal Interface for (PY) Period 03-22

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

Journal	G/L Account No	Amount	Extension
03	01 2010	101,392.32	101,392.32
03	10 2010	12,563.31	113,955.63
03	100 2010	12,868.64	126,824.27
03	105 2010	5,754.59	132,578.86
03	106 2010	1,313.57	133,892.43
03	107 2010	450.00	134,342.43
03	12 2010	43,216.34	177,558.77
03	23 2010	5,483.69	183,042.46
03	42 2010	3,179.85	186,222.31
03	60 2010	130.48	186,352.79
03	71 2010	3,763.35	190,116.14
03	76 2010	788.70	190,904.84
03	89 2010	156,022.83	346,927.67
03	99 1000	-346,927.67	.00

Date	G/L	Account No	Description	Amount	Extension
03/03/22	01	2010	(1): Invoices 03/03/22	-101,392.32	-101,392.32
03/03/22	01	2044	(1): VGUT04*I 030222 ,L0001	250.00	-101,142.32
			(2): P&R-CLEANING DEPOSIT -HALF OF DEP SAT 2.19.22 (3): MARIA E GUTIERREZ		
03/03/22	01	2048	(1): VUNI06*I 90113786 ,L0001	2,170.69	-98,971.63
			(2): PW-PROJECT#768556 ENGINEER SERV FOR BRIDGE (3): UNION PACIFIC RAILROAD		
03/03/22	01	2070	(1): VINT01*I 50 ,L0004	920.00	-98,051.63
			(2): LA GUARDIA TOWNHOUSE ALVAREZ APTS (3): INTEGRITY PLANNING		
03/03/22	01	2271	(1): VINT01*I 50 ,L0003	575.00	-97,476.63
			(2): HOUSING AUTHORITY - GUAD RANCH (3): INTEGRITY PLANNING		
03/03/22	01	4105	(1): VQUI01*I 23149740 ,L0001	46.06	-97,430.57
			(2): ADM-OFFICE SUPPLIES -ADMIN OFFICE (3): QUILL CORPORATION		
03/03/22	01	4110	(1): VTHE07*I 10189 ,L0001	4,993.50	-92,437.07
			(2): ADM-PROFESSIONAL SERVICES (3): PHILIP F. SINCO		
03/03/22	01	4110	(1): VTHE07*I 10191 ,L0001	6,930.00	-85,507.07
			(2): ADM-PROFESSIONAL SERVICES (3): PHILIP F. SINCO		
03/03/22	01	4140	(1): VAMA02*IW4JXHJDLR ,L0001	2,587.32	-82,919.75
			(2): COUNCIL CHAMBERS AUDIO & VIDEO UPDGRADES (3): AMAZON BUSINESS		
03/03/22	01	4145	(1): VCIT08*I 032022 ,L0005	500.68	-82,419.07
			(2): 884,330,1025/A GUAD,918OBISPO,4550,4545TENTH,1025B (3): CITY OF GUADALUPE (FINANC		
03/03/22	01	4145	(1): VCHA03*I972021722 ,L0001	111.12	-82,307.95
			(2): P&R-ACCT#:8245101140090972 918 OBISPO ST (3): CHARTER COMMUNICATIONS		
03/03/22	01	4145	(1): VFER01*I 020722 ,L0001	84.35	-82,223.60
			(2): P&R-ACCT#:805-343-5713-061406-5 (3): FRONTIER COMMUNICATIONS		
03/03/22	01	4145	(1): VVER05*I899843827 ,L0006	24.45	-82,199.15
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	01	4145	(1): VAMA02*I7KG6KHFRD ,L0001	22.81	-82,176.34
			(2): INV#:14D7-KG6K-HFRD (3): AMAZON BUSINESS		
03/03/22	01	4145	(1): VGUA02*I 64880 ,L0001	4.42	-82,171.92
			(2): P&R-BUILDIG-SS HAND TOOL-S TROWEL (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 64892 ,L0001	39.40	-82,132.52
			(2): P&R-BUILDING-DR 20249 INT LATEX FLAT (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 65368 ,L0001	34.78	-82,097.74
			(2): P&R-DR 20249 INT LATEX FLAT (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 65726 ,L0001	46.64	-82,051.10
			(2): P&R-POLO ENTRY KEY KNB VNBRZ (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 65763 ,L0001	68.00	-81,983.10
			(2): P&R-CLEANER FABULOSOS LAVENDAR GAL,DISP NITRIL (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 66006 ,L0001	22.91	-81,960.19
			(2): P&R-UTILITY BLADE XTRA HD (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VGUA02*I 66646 ,L0001	101.78	-81,858.41
			(2): P&R-BUILDINGS-SIMPLE GRN CLNR (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4145	(1): VHOM02*I 1904272 ,L0001	69.51	-81,788.90
			(2): PW-USG 3 ALL PURPL LIGHT JC BOX (3): HOME DEPOT CREDIT SERVICES		
03/03/22	01	4145	(1): VVIK01*I 19094 ,L0001	15,080.00	-66,708.90
			(2): ADM-HEATING FOR FINANCE - ARPA (3): VIKING MECHANICAL REFRIGERATION INC		
03/03/22	01	4145	(1): VHEN01*I 190204 ,L0001	50.00	-66,658.90
			(2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC		
03/03/22	01	4145	(1): VARA01*I000394415 ,L0001	48.48	-66,610.42
			(2): P&R-WET MOP,SCRAPPER MAT,CITY MAT,DUST MOP (3): ARAMARK UNIFORM SERVICES		
03/03/22	01	4145	(1): VARA01*I000394418 ,L0001	1.29	-66,609.13
			(2): PW-STREETTS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
03/03/22	01	4145	(1): VARA01*I000399652 ,L0001	48.48	-66,560.65
			(2): P&R-WET MOP,SCRAPER MAT,DUST MOP (3): ARAMARK UNIFORM SERVICES		
03/03/22	01	4145	(1): VARA01*I000399655 ,L0001	1.29	-66,559.36
			(2): PW-STREETTS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
03/03/22	01	4145	(1): VCA007*I 022234 ,L0002	428.00	-66,131.36
			(2): PW-LANDSCAPE MAINTENANCE FOR FEB 2022 (3): CASSIA LANDSCAPE		
03/03/22	01	4145	(1): VWHI05*I120921M58 ,L0001	228.00	-65,903.36
			(2): PW-NFPA 96 SEMI-ANNUAL KITCHEN HOOD SYSTEM INSPEC (3): WHITTLE FIRE PROTECTION CORP.		
03/03/22	01	4200	(1): VGAL01*I020332604 ,L0001	151.99	-65,751.37
			(2): PD-SMITHOPTICS PIVLOCK ECHO ELITE EYES (3): GALL'S LLC.		
03/03/22	01	4200	(1): VTEM01*I 144041 ,L0001	22.64	-65,728.73
			(2): PD-LT BARS (3): TEMPLETON UNIFORMS,LLC		
03/03/22	01	4200	(1): VTEM01*I 144042 ,L0001	844.02	-64,884.71
			(2): PD-JENNIFER BAHENA-NEW HIRE UNIFORM ALLOWANCE (3): TEMPLETON UNIFORMS,LLC		
03/03/22	01	4200	(1): VVER05*I897925119 ,L0001	658.59	-64,226.12
			(2): PD-ACCT#:742070155-00001 COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	01	4200	(1): VVER05*I899843827 ,L0004	59.96	-64,166.16
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	01	4200	(1): VGUA02*I 66990 ,L0001	32.56	-64,133.60
			(2): PD-UNIT 15-02 SYNTHETIC OIL 5W-20 QT (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	01	4200	(1): VAMA02*ILNYL6QCGP ,L0001	54.32	-64,079.28
			(2): INV#:1DRL-NYL6-QCGP (3): AMAZON BUSINESS		
03/03/22	01	4200	(1): VAMA02*IM4XVVFY7XR ,L0001	18.23	-64,061.05
			(2): FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB (3): AMAZON BUSINESS		
03/03/22	01	4200	(1): VAMA02*ITL617H9MDC ,L0001	-48.01	-64,109.06
			(2): PD-CREDIT-BATTERY CASE FOR IPHONE 12 (3): AMAZON BUSINESS		
03/03/22	01	4200	(1): VAMA02*IWKNF4MYJF ,L0001	90.99	-64,018.07
			(2): FIRE-INV#:1NFW-KNF4-MYJF EXITLUX 1 PACK LED (3): AMAZON BUSINESS		
03/03/22	01	4200	(1): VCUL01*I 72406 ,L0001	90.00	-63,928.07
			(2): PD-STONGBASE 9'' TWIST LOCK (3): CULLIGAN/CENTRAL COAST WATER		
03/03/22	01	4200	(1): VCUL01*I 72509 ,L0001	39.42	-63,888.65
			(2): PD-STONGBASE 9'' TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER		
03/03/22	01	4200	(1): VCUL01*I 72996 ,L0001	35.00	-63,853.65
			(2): PD-STONGBASE 9'' TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER		
03/03/22	01	4200	(1): VGUA02*I 54513 ,L0001	22.15	-63,831.50
			(2): PD-RESTROOM - CFL BULB 1600LM 120V 23W (3): GUADALUPE HARDWARE COMPANY INC.		

Date	G/L	Account No	Description	Amount	Extension
03/03/22	01	4200 1550	(1): VGUA02*I 66912 ,L0001 (2): PD-GROUNDING ADAPT 3OUTLET (3): GUADALUPE HARDWARE COMPANY INC.	7.17	-63,824.33
03/03/22	01	4200 2350	(1): VCIT12*I 87303 ,L0001 (2): PD-DISPATCH SERVICES JAN 2022 (3): CITY OF SANTA MARIA	4,121.16	-59,703.17
03/03/22	01	4200 2350	(1): VCIT12*I 87304 ,L0001 (2): PD-ACCOUNTS RECEIVABLE BILLING (3): CITY OF SANTA MARIA	1,026.06	-58,677.11
03/03/22	01	4200 2350	(1): VCUE01*I 1581 ,L0001 (2): JENNIFER BAHENA (3): CUESTA POLYGRAPH FORENSIC	3,000.00	-55,677.11
03/03/22	01	4200 2350	(1): VDEP09*I 561755 ,L0001 (2): PD-FINGERPRINT APPS - FINGERPRINT - FBI (3): DEPARTMENT OF JUSTICE	81.00	-55,596.11
03/03/22	01	4200 2350	(1): VDEP09*I 564591 ,L0001 (2): PD-BLOOD ALCOHOL ANALYSIS (3): DEPARTMENT OF JUSTICE	105.00	-55,491.11
03/03/22	01	4220 1150	(1): VVER05*I899099924 ,L0001 (2): FIRE-COMMUNICATION (3): VERIZON WIRELESS	195.73	-55,295.38
03/03/22	01	4220 1300	(1): VAMA02*IM4XV7XR ,L0002 (2): FIRE-INV#:A19RD4DAF93AUQ RAYHOO 10PCS G4 ED BULB (3): AMAZON BUSINESS	215.33	-55,080.05
03/03/22	01	4220 1400	(1): VAMA02*I7NL36FPAC ,L0001 (2): WIPER BLADE SQUEEGEE, DETAILING BRISTLE, CAR STEERING (3): AMAZON BUSINESS	206.60	-54,873.45
03/03/22	01	4220 1460	(1): VAMA02*I7NL36FPAC ,L0002 (2): DESK CHAIR (3): AMAZON BUSINESS	93.46	-54,779.99
03/03/22	01	4220 1460	(1): VCUL01*I 73727 ,L0001 (2): FIRE-STRONGBASE 9" TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER	35.00	-54,744.99
03/03/22	01	4220 1550	(1): VAIR02*I122610668 ,L0001 (2): FIRE-OXYGEN USP DA MED CGA 870 (3): AIRGAS USA LLC	342.26	-54,402.73
03/03/22	01	4220 1550	(1): VBOU01*I 84423058 ,L0001 (2): FIRE-LTD QTY-ADULT/CHILD MULTIFUNCTION (3): BOUND TREE MEDICAL LLC	148.43	-54,254.30
03/03/22	01	4220 1550	(1): VTEM01*I 143758 ,L0001 (2): FOR PUBLIC SAFETY INTERNS (3): TEMPLETON UNIFORMS, LLC	178.55	-54,075.75
03/03/22	01	4220 1560	(1): VHEN01*I 190201 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	329.86	-53,745.89
03/03/22	01	4220 1560	(1): VHEN01*I 191093 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	274.94	-53,470.95
03/03/22	01	4220 1560	(1): VHEN01*I 191388 ,L0001 (2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC	307.11	-53,163.84
03/03/22	01	4220 2350	(1): VCIT12*I 87303 ,L0002 (2): PD-DISPATCH SERVICES JAN 2022 (3): CITY OF SANTA MARIA	2,013.09	-51,150.75
03/03/22	01	4300 1000	(1): VCIT08*I 032022 ,L0003 (2): 180PIONEER, 4800-3RD, 4760 GARRETT, 4889A11, 406TOG, .. (3): CITY OF GUADALUPE (FINANC	4,389.20	-46,761.55
03/03/22	01	4300 1150	(1): VVER05*I899843827 ,L0005 (2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS	188.86	-46,572.69
03/03/22	01	4300 1200	(1): VAMA02*IDLLJYLW4W ,L0001 (2): P&R-INV#:1NCD-LIJY-LW4W GELL PENS, PAPER CLIPS, PAPER (3): AMAZON BUSINESS	51.73	-46,520.96
03/03/22	01	4300 1200	(1): VST11*I008032421 ,L0001 (2): ADM-OFFICE SUPPLIES-REC DEPT (3): STAPLES CREDIT PLAN	14.99	-46,505.97
03/03/22	01	4300 1200	(1): VST11*I009053181 ,L0001 (2): ADM-OFFICE SUPPLIES - REC DEPT (3): STAPLES CREDIT PLAN	107.20	-46,398.77
03/03/22	01	4300 1460	(1): VFUE01*I 020722 ,L0001 (2): P&R-REIMBURSEMENT -CRACKED WINDSHIELD CJPJA TRAINIG (3): HANNAH FUENTES	341.81	-46,056.96
03/03/22	01	4300 1560	(1): VHEN01*I 190204 ,L0002 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	50.00	-46,006.96
03/03/22	01	4300 2150	(1): VARA01*I000394418 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.31	-46,005.65
03/03/22	01	4300 2150	(1): VARA01*I000399655 ,L0002 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	1.31	-46,004.34
03/03/22	01	4300 2150	(1): VCAS07*I 022234 ,L0001 (2): PW-LANDSCAPE MAINTENANCE FOR FEB 2022 (3): CASSIA LANDSCAPE	1,435.00	-44,569.34
03/03/22	01	4405 1200	(1): VQUI01*I 22981852 ,L0001 (2): ADM-OFFICE SUPPLIES- BUILDING DEPT (3): QUILL CORPORATION	45.87	-44,523.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0001 (2): BUMANGIAG - ADU 4830 HERNANDEZ DRIVE (3): MARK GREEN	65.00	-44,458.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0002 (2): NIZ GARAGE CONVERSION (3): MARK GREEN	195.00	-44,263.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0003 (2): DERAS GARAGE CONVERSION (3): MARK GREEN	195.00	-44,068.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0004 (2): ESCALANTE MEADOWS PHASE (3): MARK GREEN	260.00	-43,808.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0005 (2): TRUSPRO SOLAR SYSTEM WITH BATTERY (3): MARK GREEN	390.00	-43,418.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0006 (2): ALVAREZ ADU (3): MARK GREEN	455.00	-42,963.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0007 (2): CRANDALL 6 UNIT APARTMENT (3): MARK GREEN	195.00	-42,768.47
03/03/22	01	4405 2150	(1): VGRE01*I 22 ,L0008 (2): WOODSIDE 2ND REVIEW SINGLE FAMILY HOME (3): MARK GREEN	130.00	-42,638.47
03/03/22	01	4405 2150	(1): VINT01*I 50 ,L0001 (2): ADM-GENERAL PLANNING SERVICES (3): INTEGRITY PLANNING	4,858.75	-37,779.72
03/03/22	01	4405 2150	(1): VINT01*I 50 ,L0002 (2): ZONNING CLEARING (3): INTEGRITY PLANNING	172.50	-37,607.22
03/03/22	01	4405 2150	(1): VROS04*I 2C ,L0001 (2): ADM-BUILDING INSPECTION SERVICES - FEB 2022 (3): DAVID ROSE	4,208.22	-33,399.00
03/03/22	01	HEMP 2150	(1): VHDLO1*ISIN014719 ,L0001 (2): ADM-CANNABIS MANAGEMENT JAN 2022 (3): HINDERLITER DE LLAMAS & ASSOCIATES	30,000.00	-3,399.00
03/03/22	01	HEMP 2150	(1): VTHE07*I 10189 ,L0002 (2): CANNABIS (3): PHILIP F. SINCO	2,524.50	-874.50
03/03/22	01	HEMP 2150	(1): VTHE07*I 10191 ,L0002 (2): CANNABIS (3): PHILIP F. SINCO	874.50	.00
03/03/22	10	2010	(1): Invoices 03/03/22	-12,563.31	-12,563.31

Date	G/L	Account No	Description	Amount	Extension
03/03/22	10	2049	(1): V\G005*I000C20301 ,L0001	35.34	-12,527.97
			(2): MQ CUSTOMER REFUND FOR GAR0187 (3): LOURDES GARCIA		
03/03/22	10	2049	(1): V\W002*I000C20301 ,L0001	3.64	-12,524.33
			(2): MQ CUSTOMER REFUND FOR WAL0020 (3): MARLENA WALKER		
03/03/22	10	4420	(1): VGWA01*I220201FEB ,L0001	50.00	-12,474.33
			(2): WATER-WATER STORAGE TANK-303 OBISPO ST (3): GREAT WESTERN ALARM & COMMUNICATION INC.		
03/03/22	10	4420	(1): VVER05*I899843827 ,L0003	274.01	-12,200.32
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	10	4420	(1): VVER05*I899843827 ,L0007	35.00	-12,165.32
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	10	4420	(1): VVER05*I899843827 ,L0008	82.57	-12,082.75
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	10	4420	(1): VREY01*I 4370 ,L0001	212.00	-11,870.75
			(2): WATER-OIL CHANGE (3): REYNA AUTO REPAIR		
03/03/22	10	4420	(1): VAQU01*INV0086950 ,L0001	289.75	-11,581.00
			(2): WATER-6' IPERALALLY CABLE TRPL 2-WIRE (3): AQUA-METRIC SALES COMPANY CORP.		
03/03/22	10	4420	(1): VBRE02*IBPI219653 ,L0001	1,472.72	-10,108.28
			(2): WATER-AMMONIUM SULFATE 40% (3): BRENNTAG PACIFIC, INC.		
03/03/22	10	4420	(1): VGUA02*I 65541 ,L0001	27.49	-10,080.79
			(2): WATER-CFL BULB 1600LM 120V 23W (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	10	4420	(1): VGUA02*I 65992 ,L0001	38.85	-10,041.94
			(2): WATER-OPTIMUM BATTERY AA 12PK (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	10	4420	(1): VGUA02*I 66231 ,L0001	23.75	-10,018.19
			(2): WATER-6.5'' PREMIER/ZPRO REACH CR 14'' (3): GUADALUPE HARDWARE COMPANY INC.		
03/03/22	10	4420	(1): VIC001*I216004564 ,L0001	734.96	-9,283.23
			(2): WATER-6'' 730/NN SLEEVE CHECK VLV 6.90 (3): ICONIX WATERWORKS (US) INC.		
03/03/22	10	4420	(1): VICO01*I216008241 ,L0001	382.41	-8,900.82
			(2): WATER-5/8X3/4X12 AY RESETTER (3): ICONIX WATERWORKS (US) INC.		
03/03/22	10	4420	(1): VCCW01*I 030122 ,L0001	2,607.91	-6,292.91
			(2): PW-DWR AND CCWA VARIABLE O&M INVOICE (3): CENTRAL COAST WATER AUTH.		
03/03/22	10	4420	(1): VHEN01*I 191095 ,L0001	239.54	-6,053.37
			(2): WATER-FUEL CHARGES (3): EAGLE ENERGY, INC		
03/03/22	10	4420	(1): VARA01*I000394416 ,L0001	46.12	-6,007.25
			(2): WATER-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
03/03/22	10	4420	(1): VARA01*I000399653 ,L0001	15.25	-5,992.00
			(2): PW-WATER-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
03/03/22	10	4420	(1): VCLI01*I 985768 ,L0001	462.00	-5,530.00
			(2): WATER-COLIFORM BACTERIA-WATER SAMPLES (3): CLIN.LAB-SAN BERNADINO INC.		
03/03/22	10	4420	(1): V CRA01*I 4752 ,L0001	5,210.00	-320.00
			(2): WATER-WORKED ON DIGGING UP AN EXISTING WATER METER (3): CRANDALL CONSTRUCTION		
03/03/22	10	4420	(1): VWIL03*I010-50430 ,L0001	320.00	.00
			(2): PW-WATER & WASTEWATER RATE STUDY (3): WILLDAN FINANCIAL SERVICES CORP.		
03/03/22	100	2010	(1): Invoices 03/03/22	-12,868.64	-12,868.64
03/03/22	100	4010	(1): VCOL03*IF040A0001 ,L0001	356.13	-12,512.51
			(2): ADM-NOTICE OF PUBLIC MEETING PUBLICATION CDBG 2022 (3): COLUMN SOFTWARE PBC		
03/03/22	100	4010	(1): VLOS01*I 26 ,L0001	11,496.66	-1,015.85
			(2): GENRAL ADMIN (3): LOS AMIGOS DE GUADALUPE		
03/03/22	100	4010	(1): VLOS01*I 26 ,L0002	1,015.85	.00
			(2): PLANNING (3): LOS AMIGOS DE GUADALUPE		
03/03/22	105	2010	(1): Invoices 03/03/22	-5,754.59	-5,754.59
03/03/22	105	4015	(1): VCHA03*I046022222 ,L0001	119.73	-5,634.86
			(2): ADM-SENIOR CENTER TV & INTERNET - CV1 GRANT (3): CHARTER COMMUNICATIONS		
03/03/22	105	4015	(1): VLOS01*I 7 ,L0001	5,418.13	-216.73
			(2): ADM-CV1 GRANT (3): LOS AMIGOS DE GUADALUPE		
03/03/22	105	4015	(1): VLOS01*I 7 ,L0002	216.73	.00
			(2): GENERAL ADMIN (3): LOS AMIGOS DE GUADALUPE		
03/03/22	106	2010	(1): Invoices 03/03/22	-1,313.57	-1,313.57
03/03/22	106	4016	(1): VLOS01*I 4A ,L0001	1,313.57	.00
			(2): ADM-MICROENTERPRISE GRANT (3): LOS AMIGOS DE GUADALUPE		
03/03/22	107	2010	(1): Invoices 03/03/22	-450.00	-450.00
03/03/22	107	4018	(1): VLOS01*I 1B ,L0001	450.00	.00
			(2): ADM-PALT ASSOCIATES KITCHEN HOOD TESTING (3): LOS AMIGOS DE GUADALUPE		
03/03/22	12	2010	(1): Invoices 03/03/22	-43,216.34	-43,216.34
03/03/22	12	4425	(1): VCIT08*I 032022 ,L0001	2,654.22	-40,562.12
			(2): W MAIN ST (3): CITY OF GUADALUPE (FINANC		
03/03/22	12	4425	(1): VPAC01*I 012722 ,L0001	24,262.46	-16,299.66
			(2): PW-ACCT#:3472146148-0 (3): PACIFIC GAS & ELECTRIC		
03/03/22	12	4425	(1): VVER05*I899843827 ,L0002	149.88	-16,149.78
			(2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS		
03/03/22	12	4425	(1): VCOU08*IIN0061918 ,L0001	932.00	-15,217.78
			(2): WWTP-STATE FACILITY OVERSIGHT (3): COUNTY OF SANTA BARBARA		
03/03/22	12	4425	(1): VPAR01*I151033249 ,L0001	682.11	-14,535.67
			(2): TARGET FLOCC LIMIT SWITCH DELRIN (3): PARKSON CORPORATION		
03/03/22	12	4425	(1): VPER02*I 25781 ,L0001	9,112.27	-5,423.40
			(2): WWTP-CHICAGO PUMP PRODUCT (3): PERRY'S ELECTRIC MOTORS INC		
03/03/22	12	4425	(1): VAMA02*IHYCGP7QOD ,L0001	281.84	-5,141.56
			(2): GLOVES, PAPER CLIPS, ENVELOPES (3): AMAZON BUSINESS		
03/03/22	12	4425	(1): VHEN01*I 165956 ,L0001	285.60	-4,855.96
			(2): WWTP-MOBIL VACUUM PUMP OIL (3): EAGLE ENERGY, INC		
03/03/22	12	4425	(1): VHEN01*I 191096 ,L0001	234.58	-4,621.38
			(2): WWTP-FUEL CHARGES (3): EAGLE ENERGY, INC		
03/03/22	12	4425	(1): VARA01*I000394417 ,L0001	27.20	-4,594.18
			(2): PW-WWTP-UNIFORM SERVICES (3): ARAMARK UNIFORM SERVICES		
03/03/22	12	4425	(1): VARA01*I000399654 ,L0001	27.20	-4,566.98
			(2): PW-WWTP-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
03/03/22	12	4425	(1): VCLA02*I 73355 ,L0001	1,453.04	-3,113.94
			(2): WWTP-GRIT CHAMBER (3): CLAY'S SEPTIC & JETTING, INC.		

Date	G/L	Account No	Description	Amount	Extension
03/03/22	12	4425 2150	(1): VCLI01*I 985769 ,L0001 (2): WWTP-WATER SAMPLES (3): CLIN.LAB-SAN BERNADINO INC.	513.00	-2,600.94
03/03/22	12	4425 2150	(1): VGOL02*I 13095 ,L0001 (2): WWTP-CALIBRATION OF PLANT INFLUENT MAG METER (3): GOLD COAST ENVIRONMENTAL	2,145.00	-455.94
03/03/22	12	4425 2150	(1): VITE01*I 9599 ,L0001 (2): WWTP/TICKER:DOJ USER REGISTRATION ON CLET (3): ITECH SOLUTIONS	135.94	-320.00
03/03/22	12	4425 2150	(1): WVIL03*I010-50430 ,L0002 (2): PW-WATER & WASTEWATER RATE STUDY (3): WILLDAN FINANCIAL SERVICES CORP.	320.00	.00
03/03/22	23	2010	(1): Invoices 03/03/22	-5,483.69	-5,483.69
03/03/22	23	4461 1560	(1): VCIT12*I 87321 ,L0001 (2): PW-FUEL USAGE (3): CITY OF SANTA MARIA	5,483.69	.00
03/03/22	42	2010	(1): Invoices 03/03/22	-3,179.85	-3,179.85
03/03/22	42	4210 1550	(1): VAXO01*INUS007710 ,L0001 (2): PROP 172 (3): AXON ENTERPRISE INC	3,179.85	.00
03/03/22	60	2010	(1): Invoices 03/03/22	-130.48	-130.48
03/03/22	60	4490 1000	(1): VCIT08*I 032022 ,L0004 (2): 4913,5101,5001,5201 W MAIN (3): CITY OF GUADALUPE (FINANC	130.48	.00
03/03/22	71	2010	(1): Invoices 03/03/22	-3,763.35	-3,763.35
03/03/22	71	4454 1000	(1): VCIT08*I 032022 ,L0002 (2): 1075,949,873A,110,912,1070 GUADALUPE (3): CITY OF GUADALUPE (FINANC	195.72	-3,567.63
03/03/22	71	4454 1150	(1): VVER05*I899843827 ,L0001 (2): ADM/PW/P&R COMMUNICATIONS (3): VERIZON WIRELESS	99.92	-3,467.71
03/03/22	71	4454 1550	(1): VEWI01*I 16112908 ,L0001 (2): PW-ROUNDUP PROMAX (3): EWING CORP.	499.86	-2,967.85
03/03/22	71	4454 1550	(1): VGUA02*I 58791 ,L0001 (2): PW-5 GAL WHITE PAIL (3): GUADALUPE HARDWARE COMPANY INC.	6.50	-2,961.35
03/03/22	71	4454 1550	(1): VGUA02*I 59113 ,L0001 (2): PW-TRASH BG XSTRONG33G 48CT (3): GUADALUPE HARDWARE COMPANY INC.	58.26	-2,903.09
03/03/22	71	4454 1550	(1): VGUA02*I 59488 ,L0001 (2): PW-STREETS-MWK2407-20 3/8" DRILL/DRIVER (3): GUADALUPE HARDWARE COMPANY INC.	194.81	-2,708.28
03/03/22	71	4454 1550	(1): VGUA02*I 64534 ,L0001 (2): PW-STREETS0SANDING DISC 6" 180 GRIT (3): GUADALUPE HARDWARE COMPANY INC.	40.89	-2,667.39
03/03/22	71	4454 1550	(1): VGUA02*I 64600 ,L0001 (2): PW-STREETS-BLADE 5T 5PK (3): GUADALUPE HARDWARE COMPANY INC.	118.04	-2,549.35
03/03/22	71	4454 1550	(1): VGUA02*I 65122 ,L0001 (2): PW-STREETS-GORILLA TAPE BLACK 35YD (3): GUADALUPE HARDWARE COMPANY INC.	92.14	-2,457.21
03/03/22	71	4454 1550	(1): VGUA02*I 65243 ,L0001 (2): PW-STREETS-GML 9" NITRIL BLK DIP GLOV XL (3): GUADALUPE HARDWARE COMPANY INC.	189.55	-2,267.66
03/03/22	71	4454 1550	(1): VGUA02*I 65460 ,L0001 (2): PW-STREETS-FLUID POWER STEERING QT (3): GUADALUPE HARDWARE COMPANY INC.	8.25	-2,259.41
03/03/22	71	4454 1550	(1): VGUA02*I 65876 ,L0001 (2): PW-STREETS-6 PERFORMANCE WORK GLOVES (3): GUADALUPE HARDWARE COMPANY INC.	48.22	-2,211.19
03/03/22	71	4454 1550	(1): VGUA02*I 65951 ,L0001 (2): PW-STREETS-8" 18LB NATURAL CABLE TIES (3): GUADALUPE HARDWARE COMPANY INC.	30.13	-2,181.06
03/03/22	71	4454 1550	(1): VGUA02*I 66018 ,L0001 (2): PW-STREETS-SAND DISC 120G 5X5" 5 PK (3): GUADALUPE HARDWARE COMPANY INC.	22.87	-2,158.19
03/03/22	71	4454 1550	(1): VHOM02*I 9783271 ,L0001 (2): PW-TRAILER SPRAYER 60 GAL (3): HOME DEPOT CREDIT SERVICES	875.43	-1,282.76
03/03/22	71	4454 1560	(1): VHEN01*I 190204 ,L0003 (2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC	178.64	-1,104.12
03/03/22	71	4454 1560	(1): VHEN01*I 191097 ,L0001 (2): PW-STREETS-FUEL CHARGES (3): EAGLE ENERGY, INC	657.42	-446.70
03/03/22	71	4454 2150	(1): VARA01*I000394418 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	10.35	-436.35
03/03/22	71	4454 2150	(1): VARA01*I000399655 ,L0003 (2): PW-STREETS-UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	10.35	-426.00
03/03/22	71	4454 2150	(1): VCIT12*I 87279 ,L0001 (2): PW-LANDFILL BILLING - JANUARY 2022 (3): CITY OF SANTA MARIA	30.00	-396.00
03/03/22	71	4454 2150	(1): VMIN02*I 906 ,L0001 (2): PW-TRAFFIC CIVIL & SYSTEMS ENGINEERING SERVICES (3): MINAGAR & ASSOCIATES INC	396.00	.00
03/03/22	76	2010	(1): Invoices 03/03/22	-788.70	-788.70
03/03/22	76	4320 3200	(1): VDAN01*I 775670 ,L0001 (2): FUND 76 (3): DANA SAFETY SUPPLY,INC.	64.65	-724.05
03/03/22	76	4320 3200	(1): VDAN01*I 775682 ,L0001 (2): 2022 UNIT - FUND 76 (3): DANA SAFETY SUPPLY,INC.	173.74	-550.31
03/03/22	76	4320 3200	(1): VDAN01*I 775919 ,L0001 (2): FUND 76 (3): DANA SAFETY SUPPLY,INC.	21.55	-528.76
03/03/22	76	4320 3200	(1): VDAN01*I 775927 ,L0001 (2): FIRE-2022 UNIT SCAN-LOCK SELF CONTAINED SIREN (3): DANA SAFETY SUPPLY,INC.	528.76	.00
03/03/22	89	2010	(1): Invoices 03/03/22	-156,022.83	-156,022.83
03/03/22	89	4444 3044	(1): VTYL01*I025366721 ,L0001 (2): FINANCE-SARBRINA AUTMAN SCOPE 1.5 UNITS (3): TYLER TECHNOLOGIES,INC.	157.50	-155,865.33
03/03/22	89	4444 3045	(1): VEMC01*I 22-036 ,L0001 (2): ADM-GENERAL PLAN MIDIGATED - NEGATIVE DECLARATION (3): EMC PLANNING GROUP INC.	28,855.08	-127,010.25
03/03/22	89	4444 3045	(1): VEMC01*I 22-045 ,L0001 (2): ADM-GENERAL PLAN UPDATE (3): EMC PLANNING GROUP INC.	783.05	-126,227.20
03/03/22	89	4444 3051	(1): VLOS01*I 26 ,L0003 (2): LEROY PARK ACTIVITY DELIVERY (3): LOS AMIGOS DE GUADALUPE	2,375.84	-123,851.36
03/03/22	89	4444 3068	(1): VCOL03*IF040A0003 ,L0001 (2): PW-NOTICE OF RFP PUBLICATION-2022 PAVEMENT REHAB (3): COLUMN SOFTWARE PBC	38.50	-123,812.86
03/03/22	89	4444 3075	(1): VCOL03*IF040A0004 ,L0001 (2): PW-NOTICE OF RFP PUBLICATION WEST MAIN ST WATERLIE (3): COLUMN SOFTWARE PBC	36.58	-123,776.28
03/03/22	89	4444 3075	(1): VCOL03*IF040A0005 ,L0001 (2): PW -NTICE OF RFP PUBLICATION-CITY HALL ROOF (3): COLUMN SOFTWARE PBC	38.50	-123,737.78
03/03/22	89	4444 3078	(1): VCEN12*I 22022 ,L0001 (2): PW-JACK O'CONNELL PARK (3): CENTRAL COAST PLAYGROUNDS INC.	4,960.00	-118,777.78
03/03/22	89	4444 3078	(1): VHOM02*I 2901928C ,L0001 (2): PW-12IN X 12 IN X 4FT PRESSURE TREATED WOOD STEP (3): HOME DEPOT CREDIT SERVICES	-260.79	-119,038.57

REPORT.: Mar 03 22 Thursday
RUN...: Mar 03 22 Time: 09:44
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface
Journal 04 Purchasing/Payables Journal Interface for (FY) Period 03-22

PAGE: 007
ID #: PY-GI
CTL.: GUA

Date	G/L	Account No	Description	Amount	Extension
03/03/22	89	4444 3085	(1): VVLO01*I 10244 ,L0001	107,222.57	-11,816.00
			(2): PW-V. LOPEZ JR. & SONS (3): V. LOPEZ JR. & SONS		
03/03/22	89	4444 3085	(1): VWAL01*I 55690 ,L0001	11,816.00	.00
			(2): CITY OF GUAD 2021 TRUNK MAIN REPLACEMENT (3): WALLACE GROUP, A CALIFORNIA CORPORATION		

Journal	G/L Account No	Amount	Extension
04	01 2010	-101,392.32	-101,392.32
04	01 2044	250.00	-101,142.32
04	01 2048	2,170.69	-98,971.63
04	01 2070 06	920.00	-98,051.63
04	01 2271	575.00	-97,476.63
04	01 4105 1200	46.06	-97,430.57
04	01 4110 2150	11,923.50	-85,507.07
04	01 4140 2151	2,587.32	-82,919.75
04	01 4145 1000	500.68	-82,419.07
04	01 4145 1150	219.92	-82,199.15
04	01 4145 1550	15,490.25	-66,708.90
04	01 4145 1560	50.00	-66,658.90
04	01 4145 2150	755.54	-65,903.36
04	01 4200 0450	1,018.65	-64,884.71
04	01 4200 1150	718.55	-64,166.16
04	01 4200 1500	32.56	-64,133.60
04	01 4200 1550	309.27	-63,824.33
04	01 4200 2350	8,333.22	-55,491.11
04	01 4220 1150	195.73	-55,295.38
04	01 4220 1300	215.33	-55,080.05
04	01 4220 1400	206.60	-54,873.45
04	01 4220 1460	128.46	-54,744.99
04	01 4220 1550	669.24	-54,075.75
04	01 4220 1560	911.91	-53,163.84
04	01 4220 2350	2,013.09	-51,150.75
04	01 4300 1000	4,389.20	-46,761.55
04	01 4300 1150	188.86	-46,572.69
04	01 4300 1200	173.92	-46,398.77
04	01 4300 1460	341.81	-46,056.96
04	01 4300 1560	50.00	-46,006.96
04	01 4300 2150	1,437.62	-44,569.34
04	01 4405 1200	45.87	-44,523.47
04	01 4405 2150	11,124.47	-33,399.00
04	01 HEMP 2150	33,399.00	.00
04	10 2010	-12,563.31	-12,563.31
04	10 2049	38.98	-12,524.33
04	10 4420 1150	441.58	-12,082.75
04	10 4420 1460	212.00	-11,870.75
04	10 4420 1535	289.75	-11,581.00
04	10 4420 1550	2,680.18	-8,900.82
04	10 4420 1553	2,607.91	-6,292.91
04	10 4420 1560	239.54	-6,053.37
04	10 4420 2150	6,053.37	.00
04	100 2010	-12,868.64	-12,868.64
04	100 4010 2164	11,852.79	-1,015.85
04	100 4010 2165	1,015.85	.00
04	105 2010	-5,754.59	-5,754.59
04	105 4015 1000	119.73	-5,634.86
04	105 4015 2150	5,418.13	-216.73
04	105 4015 2164	216.73	.00
04	106 2010	-1,313.57	-1,313.57
04	106 4016 2150	1,313.57	.00
04	107 2010	-450.00	-450.00
04	107 4018 2150	450.00	.00
04	12 2010	-43,216.34	-43,216.34
04	12 4425 1000	26,916.68	-16,299.66
04	12 4425 1150	149.88	-16,149.78
04	12 4425 1350	932.00	-15,217.78
04	12 4425 1400	9,794.38	-5,423.40
04	12 4425 1550	281.84	-5,141.56
04	12 4425 1560	520.18	-4,621.38
04	12 4425 2150	4,621.38	.00
04	23 2010	-5,483.69	-5,483.69
04	23 4461 1560	5,483.69	.00
04	42 2010	-3,179.85	-3,179.85
04	42 4210 1550	3,179.85	.00
04	60 2010	-130.48	-130.48
04	60 4490 1000	130.48	.00
04	71 2010	-3,763.35	-3,763.35
04	71 4454 1000	195.72	-3,567.63
04	71 4454 1150	99.92	-3,467.71
04	71 4454 1550	2,184.95	-1,282.76
04	71 4454 1560	836.06	-446.70
04	71 4454 2150	446.70	.00
04	76 2010	-788.70	-788.70
04	76 4320 3200	788.70	.00
04	89 2010	-156,022.83	-156,022.83
04	89 4444 3044	157.50	-155,865.33
04	89 4444 3045	29,638.13	-126,227.20
04	89 4444 3051	2,375.84	-123,851.36
04	89 4444 3068	38.50	-123,812.86
04	89 4444 3075	75.08	-123,737.78
04	89 4444 3078	4,699.21	-119,038.57
04	89 4444 3085	119,038.57	.00

MINUTES

City of Guadalupe Regular Meeting of the Guadalupe City Council Tuesday, February 22, 2022, at 6:00 pm City Hall, 918 Obispo Street, Council Chambers

1. **ROLL CALL:**

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

Council Member Ramirez was absent. All others present with Mayor Julian on zoom. (The abbreviation "CM" will be used for "Council Member" in these minutes.)

2. **MOMENT OF SILENCE**

3. **PLEDGE OF ALLEGIANCE**

After the Pledge of Allegiance, Mayor Julian turned the meeting over to CM Cardenas to chair it with him remaining on zoom.

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.

There were no requests to change the agenda.

5. **PRESENTATION**

- Central Coast Community Energy – Annual Member Agency Update

Mr. Gabe Ruiz, Central Coast Community Energy ("CCCE") Key Account Specialist for Guadalupe, gave the presentation via zoom. CCCE purchases and deliveries electricity for the communities served. The following is a summarized version of that presentation:

- *CCCE has served approximately 50% of the customers in California and is the largest community choice in the state with offices in Monterey and San Luis Obispo. There currently are 33 members with another city potentially to join. Geographically, CCCE is the largest community choice in the state.*
- *Cities with populations less than 50,000 share a seat on the policy board. (Santa Barbara Counties have Buellton, Solvang and Guadalupe.)*

- CCCE has 94% enrollment, with an emphasis on their outreach program. Guadalupe has 98.6% enrollment or 2,543 customers.
- Since March 2018, CCCE has saved communities \$50M. There is over \$14M set aside for FY 21/22 energy programs. Over \$140M in their Rate Stabilization Fund. CCCE has received an “A” rating with S&P.
- CCCE’s goal by 2030 is to have 100% clean and renewable energy, with goal of 60% reached by 2025, financially benefiting customers and CCCE to reduce operating costs of \$8M - \$15M per year.
- Prior to Guadalupe joining, CCCE gave rebates at the end of the year but switched to show monthly discount on the bill itself. During the beginning of the pandemic, May & June 2020, CCCE had 50% bill reduction, totally approximately \$24M in savings. For the months following through February 2022, there has been a 2% discount which will change in March.
- CCCE’s 2022 goals for service offerings include “predictability, simplicity, fairness and competitiveness” with the intent of being transparent explaining where the dollars go.
- Approach to Rate Design: Create simple, easily understood customer classes based on size and usage and allocate total cost across customer classes.
- 4% of operating revenue goes into a variety of energy programs for the community. Electrify-Your-Ride Program has funds available to residents for purchase of electric vehicles and electric charging stations. Energy Program Funds – Guadalupe School District has applied for an electric school bus and will receive \$200k for that.
- CCCE promotes programs through their Field Promotion for agricultural workers in Counties of Santa Barbara and San Luis Obispo.
- CCCE is creating resources to help customers get access to data and make informed rate decisions.
- CCCE is working with their member agencies to ensure customer fairness and equal access to resources on regulatory and legislative matters.
- CCCE is working with communities to show there is money to give to residents.

Mr. Ruiz concluded his presentation and asked if there were any questions. There were no questions asked. CM Cardenas then said, “Thank you. These are great programs available for our community, especially moving forward toward cleaner energy in Guadalupe.” Mr. Ruiz thanked the Council for the opportunity to give his presentation.

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.

Mr. Lupe Alvarez spoke regarding the stipends for Mayor and Council. He said, “A change in the stipends should be considered by the City Council. From 2004 to 2012, I was mayor. The City Council’s stipend has been \$150.00 for 30-35 years. The Council does a lot of research, a lot of studying and has a lot of meetings. A lot of time is given. I would like to see discussion by the Council to have the stipend go up to \$300-\$350 for the mayor and \$250 for the Council. The mayor probably works 30-40 hours a week as it is. Being on the Council is not a way to make a living but this is a

way to compensate for their time. Also, it might encourage some other talent in the community, new members, retirees who live here already. When it's \$150.00 and you're putting in so much time, it doesn't go a long way. If there was a change, it would not take effect until after November, until after the election. Some of you might be here. Some of you might not." At this point, Mr. Alvarez asked City Treasurer Michaud, who is also a Guadalupe School Board Member, what the stipend was for a Board Member. Ms. Michaud said, "\$225.00 at the School Board."

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 February 15, 2022.
- C. Approve the Minutes of the City Council Regular Meeting of February 8, 2022, to be ordered filed.
- D. Receive the January 2022 Financial Report.
- E. Adopt Resolution No. 2022-14 approving the City of Guadalupe 2021 Local Road Safety Plan.
- F. Adopt Resolution No. 2022-15 to petition LAFCo to initiate annexation proceedings for the Almaguer Annexation, 2020-060-PA, to also include annexation into the Guadalupe Lighting District.
- G. Adopt Resolution No. 2022-16 approval of Classification and Job Description for Facility Rental Coordinator.
- H. Adopt Resolution No. 2022-17 appointing Amelia M. Villegas as the Interim Facility Rental Coordinator.
- I. Approve a one-year time extension for Escalante Meadows, 2019-063DR (TE) and 2019-064-CUP (TE).
- J. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - 1. Public Safety Department:
 - a. Police Department report for January 2022
 - b. Fire Department report for January 2022
 - c. Code Compliance report for January 2022
 - 2. City Treasurer's report for January 2022
 - 3. Human Resources report for January 2022

4. Los Amigos de Guadalupe report

Items #7.B., 7.E., 7.G. and 7.J.4. were pulled. Motion was made by Mayor Julian and seconded by Council Member Costa, Jr. to approve the remainder of the Consent Calendar. 4-0 Passed. Absent: Ramirez.

Item #7.B. – Warrants

Page 1 - Ace Certified Tree Care - \$5,187.00. Mayor Julian asked about monies allocated for tree repair. He asked, "Is there any consideration for O'Connell Park trees? There are 23 trees on the westside of the park that needs trimming." He asked Ms. Shannon Sweeney, Public Works Director, if she could respond. Ms. Sweeney said, "We had originally allocated \$70,000 of ARPA funds for vegetation maintenance. About \$29,000 is to be used for the existing contract. When we finish that current project, we'll look at the westside of the park to use any remaining funds." Mayor Julian thanked Ms. Sweeney for her response.

Item #7.E. – Local Road Safety Plan

Mayor Julian referred to page 1 of Attachment 1, where there is a picture of city limits and the railroad crossing by Hwy 166 and Hwy 1. The mayor said, "In speaking with DJ Farms/Pasadera, and Shannon knows this...I know there was to be a meeting regarding the request by, I don't know if it's CalTrans, SBCAG, or whoever, or the railroad, to put, right where you see the railroad crossing (the white sign), they have requested, whoever requested to have DJ Farms put a sidewalk on the southside of Hwy 166 – that's the sidewalk to nowhere. That thing goes across...you don't want people going on the southside of the railroad tracks then crossing the railroad tracks without any crossing guards or anybody else nor walking across the street to the northside of the sidewalk. I know Shannon is working with that group and I just wanted to make sure we can see how we can clarify that. Again, you don't want to have the sidewalk to nowhere."

On page 2, it's a minor thing, under "Acknowledgements", Mayor Julian said, "It shows Guadalupe Chamber of Commerce. I'm assuming that should be the 'GBA', Guadalupe Business Association. I was wondering why...maybe because it isn't a government agency or entity, why DJ Farms/Pasadera wasn't included in this discussion? They have a considerable interest in everything regarding the project on the southside of the street. That's just a comment. There isn't a question to do that. I think it would have been nice to have them since they're a big ticketholder in this whole process."

The mayor continued saying, "That's just to see if we can do something, especially with that sidewalk. Shannon is working on that. I know DJ Farms is willing to do that but is it tied into, perhaps, the signalization and the request by the owner of DJ Farms to have something to do with the crossing guards and everything else that's going to be put into that intersection once the lighting goes through? That's just some feedback to Shannon and some of the concerns that I and others have on that sidewalk."

Item #7.G. – Facility Rental Coordinator Job Description

Mayor Julian questioned the hours for this part-time position, specifically the noted flexibility schedule with '3 hours on Saturday'. He said, "There needs to be more flexibility. The person may

be needed more than the 3 hours on Saturday. Especially if you go back to Attachment 2, it shows that this position 'is also responsible for the facility rental process and assists with other recreation programs, as necessary'. So, if someone can't be available for the weekend or Saturday, then I think there needs to be more flexibility in how we create that. I don't want to lock in for somebody to say 'I'm only available 3 hours' and then they can't work on a Saturday. Maybe we can modify that to say, 'as needed'. It may be in there already, but I wanted to bring that up." Ms. Emiko Gerber, HR Manager, said, "I'll make a note of that on the job description. I believe that will be perfectly okay. For the purposes of our labor union, SEIU, that will be protecting this job, this position, their suggestion was that we put in a minimum number of hours that we'd want somebody on Saturday. At our meeting with CM Robles, yourself, Recreation Commissioner Emily Dreiling and Hannah (Fuentes), we discussed the idea of having a Saturday mandatory set of hours. I think at the time we just arbitrarily said three (3) hours based on the 18-hour workweek. We can certainly make that change to add 'or, as needed' so that we can tie into flexibility." The mayor had no further comments.

At this point, Mayor Julian made a motion to approve the remainder of the Consent Calendar. However, Item #7.J.4. had not been discussed.

Item #7.J.4. – Los Amigos de Guadalupe (LADG)

Ms. Alma Hernandez introduced herself and said, "I'm the Board President for LADG. I'm really happy to report that today was the on-boarding and first day for Alejandra Enciso Medina who is now the Executive Director for LADG along with Thomas (Brandeberry). They're going to be co-directors for a little while she gets completely onboard and gets familiar with everything. There's just so much going on. We just wanted to make sure that everything continued as it was going. We have so many projects up in the air. The Le Roy Park project is estimated to be completed with a ribbon cutting in late April or early May. All the information is on the report on that and other projects. LADG was recently awarded \$200K from CalFire for an Urban Tree Master Plan. An application for \$10M was just submitted for the Royal Theatre. They are hoping to have it shovel ready by the end of the month."

Ms. Hernandez also introduced Alejandra Enciso Medina, LADG's new Executive Director. Ms. Medina spoke briefly about her background. She said, "I'm a long-time Guadalupe resident having gone to school at Mary Buren School, McKenzie Middle School, Righetti High School, then Allan Hancock. I'm a Board Trustee at Allan Hancock representing Area 3 which includes Guadalupe and south Santa Maria. Currently, I'm working on my master's and doctorate. Hopefully, I'll do you all proud."

CM Cardenas then said, "You already do. Thank you so much for everything that you do, LADG, for Guadalupe, and for meeting you. You know our community in and out so, we're really excited for you."

Mayor Julian said, "I'll amend my motion to include Item #7.J.4. **Motion made by Mayor Julian and seconded by Council Member Costa, Jr. to approve Items #7.B., #7.E., #7.G. and #7.J.4. 4-0 Passed Absent: Ramirez**

8. CITY ADMINISTRATOR REPORT: (Information Only)

Mr. Bodem did not have any items to report at this time.

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

Chief Cash had two (2) items to report:

He said, "With the cold weather, there are the homeless sleeping in the streets. "We're working with three (3) homeless shelters in Santa Maria now, Good Samaritan Shelter, Salvation Army and Power of God Christian Center. We just got the report from Santa Barbara County. They're looking to hire to fill the 31 staff shortage. So, if there's anyone looking for employment to help keep those shelters open, I just want to put that information out there.

Also, the PD put out a 'Community Alert for Suspicious Subjects'. We've had two (2) incidents right now of people following some of the kids, before and after school, trying to entice them to come into vehicles. We have some photographs. We put up a Community Alert and sent those the schools. We're putting them up in businesses. We also sent that information to the Community Alert that you can get from the City. I had a great citizen, Jeannie Mello, who has very graciously put information out on Facebook to advise people how to go on the City website. You scroll down to the very bottom. A lot of people ask how to get the safety alerts. On the City website, it says 'Public Safety Alerts' and it shows you how to put your information into the system so you can get this kind of information. We did this with the hostage situation we had at Christmas now this Community Alert. We're trying to keep the community informed of incidents so that we, hopefully, apprehend the subjects."

10. MAYOR'S REPORT- UPDATES

For clarification, Mayor Julian mentioned item #5 on this report, 'Butcher Shop Ribbon Cutting Ceremony'. He said, "I was an hour early for the ribbon cutting. I got a firsthand orientation of it. I didn't get any birria but I wasn't there at the ribbon cutting. I think it's great to have the business here in town."

11. FUTURE AGENDA ITEMS

No additional future agenda items were added to the list.

12. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

Mayor Julian said, "I appreciate CM Cardenas taking over at this quick notice. That then sets her up in tune for being able to meet this in the future if that be her desire. And it's good to see Hannah (Fuentes) back from the cold country."

13. ADJOURNMENT TO CLOSED SESSION MEETING

Motion was made by Council Member Costa, Jr. and seconded by Council Member Robles to adjourn to closed session. 4-0 Passed. Absent: Ramirez. Meeting adjourned to closed session at 6:45 p.m.

CLOSED SESSION

14. CONFERENCE WITH LABOR NEGOTIATORS

(Subdivision (a) of Government Code Section 54957.6)

Agency designated representatives: City Administrator, Human Resources Manager and Che Johnson, Partner, Liebert, Cassidy & Whitmore; Employee Organizations: International Association of Firefighters (IAFF)

15. ADJOURNMENT TO OPEN SESSION MEETING

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

16. CLOSED SESSION ANNOUNCEMENT

No reportable action.

17. ADJOURNMENT

Motion was made by Council Member Costa, Jr. and seconded by Council Member Cardenas to adjourn the meeting. 4-0 Passed. Absent: Ramirez Meeting Adjourned at 7:38 p.m.

Prepared by:

Approved by:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of March 8, 2022

H. Fuentes

Prepared by:
Hannah Fuentes, Recreation Services Manager

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Le Roy Park Community Center Mural Contest

RECOMMENDATION:

For the city council to review the competition and process thereof for approval.

BACKGROUND:

As part of the renovation of the Le Roy Park and Community Center, the contractor's scope of work included the completion of a mural on the gym entrance wall, see attached schematic and photograph. The construction company, with input from the design team, recommended a mural company to complete the work. The budget for this scope of work was \$5,000. The mural company met with the Amigos de Le Roy Park to get input on designs. Some ideas were given to the company, who in turn submitted a draft idea to the Amigos de Le Roy Park. It was the Amigos group's wish to have a unique mural that would depict the community of Guadalupe.

The mural company's draft submission was not approved by the Amigos group as it did not reflect the City's rich cultural history or the nature of the Guadalupe community today. Consequently, the City, the design team, and the contractor agreed that the funds for the mural, which were in the contractor's budget, would be donated to Los Amigos de Guadalupe, for the purpose of creating a local art competition which would award funds to a local artist who would design and paint the mural.

DISCUSSION:

To create a mural that we would hope would attract visitors and reflect the community of Guadalupe, Los Amigos de Guadalupe (LADG) proposed that the city hold a mural contest for local artists and community members. They submitted this proposal to the Recreation and Parks commission who approved it. LADG is suggesting (see attached flyer for details) the following process:

1. LADG would market the competition throughout the community, utilizing social media, the Royal Theatre marquee, GUSD parent notification systems, and flyers distributed around the community (restaurants, library, etc.).
2. All design submissions would be sent to Hannah Fuentes, Recreation Services Manager.
3. The Recreation Services Manager will present all submissions to the Recreation and Parks Commission for the Commission to select the top three designs.

4. The three winning designs will then be presented to the City Council who will choose the winner.
5. The contract would award \$2,500 up front to the winning design (to allow for the purchase of materials and supplies), and the final \$2,500 will be given to the winner after the successful completion of the painted mural with the winning mural design.
6. LADG will handle the payments to the winning artist.

FISCAL IMPACT:

No fiscal impact has been identified. The \$5,000, which LADG has deposited into its bank account, offered for the contest winner was already budgeted in the city's plan for the renovation of the community center at Le Roy Park.

ATTACHMENTS:

1. Le Roy Park Community Mural Contest flier



LeRoy Park Community Mural Contest



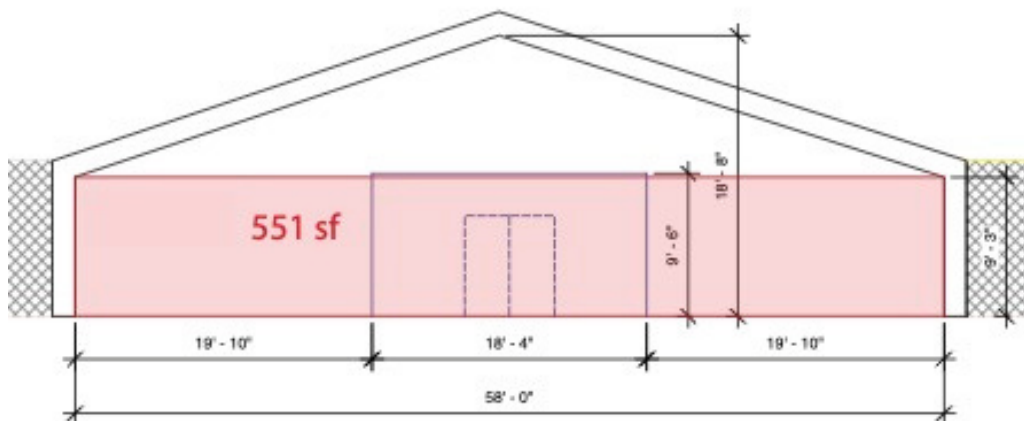
Guadalupe People, We Need You!



Local artists and community members are encouraged to apply!

Apply by Friday
5/9/2022 via email to
Hannah Fuentes
(email attached below)

While the mural design is the artist's vision, it should depict subject matter that directly connects to the Guadalupe community. It can include prominent people and/or unique features of Guadalupe. Submit your design via email according to the dimensions below; include a short narrative that describes how you chose the design. The top 3 designs will be selected by the Parks & Recreation Commission; the winning design will be chosen by the Guadalupe City Council.



The winning artist will receive \$2,500 towards supplies. After finishing the painted mural with an exterior sealer, the artist will receive an additional \$2,500 as contracted by the City of Guadalupe.

Email your design and description to Hannah Fuentes at hfuentes@ci.guadalupe.ca.us
Acceptable formats include PDF & JPEG. Can be submitted Anonymously.

Terms and Conditions apply.

Email Hannah Fuentes for more details.



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of March 8, 2022

Emiko Gerber

Prepared by:
Emiko Gerber, Human Resources Director

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Adoption of Side Letter Agreement with Service Employees International Union, Local 620, for 2021-2023.

BACKGROUND:

The City Council approved Resolution No. 2021-48 adopting Memorandum of Understanding (MOU) with Service Employees International Union, Local 620 ("SEIU"), for 2021-2023. Staff recommends the adoption of a resolution to execute a side letter agreement between the City of Guadalupe and SEIU amending the MOU to include a voluntary alternative workweek schedule, commonly referred to as 9/8/80 or 9/80's.

DISCUSSION:

An Alternative Workweek Pilot Program was approved in the MOU for a 9/8/80 schedule effective July 1, 2021 thru December 31, 2021. The program was voluntary on the part of employees; managers reserved the right to approve or deny based upon position and department needs.

Feedback from managers and employees was positive and continued to be a successful incentive to those wishing to work longer hours Monday-Thursday, permitting every other Friday off. Managers reserved the right to allow alternating Fridays off for full coverage throughout departments.

Following a review of the pilot program that was scheduled 90 days after effective date and 60 days prior to expiration, it was agreed by the City and SEIU membership to continue offering the program in an official capacity.

The goals of the program include maintaining or improving overall productivity and service to the public, maintain or improve morale and teamwork, provide expanded hours of service to the public, and to reduce staff absences for medical and other appointments by scheduling such appointments on off-days to assure that no additional or disproportionate share of unit work falls on staff who do not choose an alternate work schedule.

A side letter agreement was agreed upon by City staff and SEIU concerning continuing the 9/80 alternative schedule program, which is attached hereto (Attachment 1). A side letter agreement modifies, clarifies or interprets an existing provision in an MOU, or addresses issues of interest to the parties that are not otherwise covered by the MOU.

FISCAL IMPACT

Due to the format of the 9/8/80 schedule, there is no loss of work time within a 14-day or 2-week payroll period:

- One work week of five workdays, consisting of four days of 9 work hours and one day of 8 work hours (each with an unpaid meal break); and
- One work week of four days of 9 work hours (with an unpaid meal break) and one day off; the day off on this schedule must fall on the same day of the week as the 8-hour day in the other week.

What A 9/80 Work Schedule Looks Like



ATTACHMENT:

1. Resolution No. 2022-18
2. Side Letter of Agreement between SEIU Local 620 and City of Guadalupe
3. Alternate Workweek Program Agreement

RESOLUTION NO. 2022-18

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE APPROVING SIDE LETTER
AMENDING THE MEMORANDUM OF UNDERSTANDING WITH SERVICE EMPLOYEES
INTERNATIONAL UNION LOCAL 620**

WHEREAS, Service Employees International Union Local 620 (“SEIU”) is the recognized employee representative for employees in the general employees representation unit; and

WHEREAS, the City of Guadalupe and SEIU were signatories to a 2021-2023 Memorandum of Understanding (MOU) which expires on June 30, 2023; and

WHEREAS, the City and SEIU reached tentative agreement on all issues; and

WHEREAS, the City and SEIU met and conferred in good faith to develop an alternative workweek pilot program, referred to as 9/8/80, commonly referred to as “9/80’s”; and

WHEREAS, the 9/80 Pilot Program was successful; and

WHEREAS, the City and SEIU negotiated a side letter agreement continuing the 9/80 alternative workweek program permanent after the conclusion of the pilot program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Guadalupe that the side letter agreement between the City and SEIU attached to the staff report for this item is approved and adopted.

PASSED AND ADOPTED at a regular meeting on the 8th day of March 2022, by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2022-18**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 8, 2022, 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

Side Letter of Agreement between Service Employees International Union Local 620 and the City of Guadalupe

To set forth the City of Guadalupe's policy establishing the administration of an alternate work schedule commonly referred to as "9/80's".

The City and the Union agree that an alternative work schedule may be beneficial to both employees and the City. Accordingly, and after completion of a successful 9/80 Pilot Program, employees may request to work an alternative schedule.

- A 9/80 workweek schedule is a voluntary program initiated upon employee request.
- Such requests will be subject to approval by City management. An employee who has been denied approval shall have the right to appeal to the City Administrator.
- Should the City initiate a revision or revoke approval of a 9/80 workweek schedule for any employee(s), a thirty (30) day notice will be given to the affected employee(s).
- The City may revise or revoke the 9/80 workweek schedule for all SEIU employees. The establishment of this program beyond the Pilot Program does not grant any right to SEIU or any employee to continue or commence a 9/8/80 schedule. SEIU recognizes that establishment of a 9/8/80 schedule is a management right as provided in Article 4 of this MOU which includes the right of management to "direct its employees and establish work assignments and schedules." Should the City revise or revoke the 9/80 workweek schedule for all SEIU employees, a sixty (60) day notice shall be given to SEIU and all SEIU employees, and be subject to participate in a Meet and Confer process.
- A 9/80 workweek schedule shall not be denied, modified, or revoked for arbitrary or capricious reasons.

Holidays:

- When a holiday falls on an employee's Flex Day Off, the employee shall accrue compensatory holiday time.
- When a holiday falls on the employee's regularly scheduled (9) hour workday, the employee will code (1) hour personal accrued leave (vacation, compensatory time, or accrued holiday time).
- When an employee is required to work on a holiday, the employee shall, in addition to eight (8) hours regular cash payment for the holiday: 1) receive additional cash payment of one half their regular hourly rate of pay for all hours worked up to eight (8) hours, and 2) accrue compensatory holiday time at straight time.

The terms outlined herein this side letter are agreeable to the following parties:

SEIU LOCAL 620

City of Guadalupe

ROSANAM PEREZ

Representative (Print)

Emiko Gerber, Human Resources Manager

Representative (Print)

[Handwritten Signature]

Representative (Signature)

Emiko Gerber Digitally signed by Emiko Gerber
Date: 2022.02.17 09:54:22
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Representative (Signature)

02-18-22

Date

February 17, 2022

Date



City of Guadalupe – SEIU Local 620
 Alternate Workweek Program Agreement
 9/8/80 Schedule

Goals of Alternate Workweek Program

The goals of the program are:

- To maintain or improve overall productivity and service to the public.
- To maintain or improve morale and teamwork.
- To provide expanded hours of service to the public.
- To reduce staff absences for medical and other appointments by scheduling such appointments on off-days.
- To assure that no additional or disproportionate share of unit work falls on staff who do not choose an alternate work schedule.

Specific Conditions of the Project

Each employee in the (specific unit(s) covered) shall indicate his/her desired work schedule. The numbers of employees needed to start at (time), (time), and (time) will be determined by management based on coverage needs.

The scheduling options are:

Regular: Five consecutive workdays of eight consecutive hours each, between the hours of _____ (earliest start time) and _____ (latest end time), of which there will be the unpaid meal break no later than after the fifth hour of work.

9/8/80: A two-week schedule providing nine workdays during that period, within the following conditions:

- One work week of five workdays, consisting of four days of 9 work hours and one day of 8 work hours (each with an unpaid meal break); and
- One work week of four days of 9 work hours (with an unpaid meal break) and one day off; the day off on this schedule must fall on the same day of the week as the 8-hour day in the other week.

It is understood and agreed to by all parties to this agreement, including employees participating in the 9/8/80 schedule, that for the purpose of designating the seven consecutive day work period for the calculation of overtime, one work period shall commence at the midpoint of the employee's shift of the 8 hour day and end at the midpoint on the day off; the other work period shall commence at the midpoint of the day off and end at the midpoint of the 8 hour day.

These periods, for each employee participating in the 9/80 schedule, shall be specifically designated, and be declared, in accordance with the Fair Labor Standards Act.



City of Guadalupe – SEIU Local 620
Alternate Workweek Program Agreement
9/8/80 Schedule

The (managers/unit supervisors) shall then draw up the final schedule for the alternative workweek program, considering their program’s staffing and coverage needs throughout the work week, with the highest priority period being peak usage hours of (list peak usage hours).

The following shall be the criteria for any individual’s participation in the 9/8/80 schedule:

- A current standard performance evaluation.
- Willingness to be flexible regarding the specific work schedule.
- Satisfactory attendance. Individuals with excessive unscheduled absences will be moved to a regular eight-hour workday.
- It is understood that an employee who is still on his/her initial City probationary period or who has received written notice of performance deficiencies may be required to work either an 8/5 schedule or the same schedule as the unit supervisor for the duration of that probationary period or defined period of corrective action.
- Schedules, once selected and assigned, will be for the duration of the pilot program. However, it is understood that during the pilot project, the schedules assigned may have to be varied by the unit supervisor because of unanticipated or unusual circumstances that cause staffing needs to change. Employees on jury duty or attending training for example, may be required to return to a standard schedule during that period. Requests to withdraw from or re-enter the pilot project will be evaluated and determined by the manager.
- (If not all units are part of the pilot project): Individuals who are participating in the 9/8/80 schedule and who, during the pilot project, transfer out of their original unit, will not continue to participate in the 9/8/80 schedule at a new unit not covered by the pilot project.
- If an individual should transfer or be hired into a unit covered by this pilot project during the project period, he/she will move into the schedule of the individual who vacated the position being filled. If the new employee is not filling a vacated position, he/she may have a 9/8/80 work schedule upon agreement of the unit supervisor and provided his/her desired schedule fits with those of other unit members to assure the unit’s service and coverage requirements are met.
- Schedules must fit the actual work pattern of the unit in such a manner that work is not distributed disproportionately upon one worker or group of workers because of the days off they have chosen, or because they have not chosen a 9/8/80 work schedule.
- The core workday(s) will be _____ (day(s) of the week), apart from those regularly scheduled to work Tuesday-Saturday; no worker may schedule his/her regular 9/8/80 day off on undesignated day(s).
- No person will be permitted work-out-of-classification solely because of the absence of another employee on a regularly scheduled 9/8/80 day off.



City of Guadalupe – SEIU Local 620
Alternate Workweek Program Agreement
9/8/80 Schedule

Holiday Pay

Employees on the 9/8/80 schedule will be required to make the **following holiday adjustments when the holiday is taken off:**

Work an 8/5 schedule for that two-week pay period and take the holiday off, or retain their 9/8/80 schedule and charge their time as follows:

- If the holiday falls on the employee’s regular scheduled day off, the employee will have eight (8) hours added to his/her holiday balance.
- If the holiday falls on the employee’s regularly scheduled nine-hour workday, the employee will code his/her timecard for eight (8) hours holiday pay, and will be charged one hour vacation, compensatory time, or accrued holiday time.

An employee on a 9/8/80 schedule who works a holiday will be paid at time-and-one-half for eight hours of work on the holiday; the remaining one hour worked shall be at straight time, unless such hour is overtime (work more than forty hours during the week). The employee shall also be credited with eight hours added to his/her holiday accrual balance.

Evaluation factors for the 9/8/80 pilot project shall be:

- **Unscheduled time off and time accrual:**
 - Unscheduled absences – Unscheduled sick leave shall be kept to a minimum. A comparison will be made between sick leave use during the pilot project and use for the corresponding period in the previous year. Unacceptable levels of absenteeism will result in termination of 9/8/80 privileges for an individual or termination of the 9/8/80 schedules unit wide.
 - Coverage problems – In order to implement a 9/8/80 schedule, it is essential that employees are at their work-stations ready to begin work at their scheduled start times, that employees honor break and meal break schedules and return from such breaks on time, and that employees do not leave earlier than scheduled. Any problems in these areas would result in termination of 9/80 privileges for an individual or termination of the 9/80 schedule unit wide.

Overtime and compensatory time accrual – there shall be no increase in overtime or compensatory time accruals because of inability to complete work or need for adequate coverage.



City of Guadalupe – SEIU Local 620
Alternate Workweek Program Agreement
9/8/80 Schedule

Agreed to this _____ day of _____, 2022.

Employee Name

Supervisor Name

Position

Position

Department

Department

Signature

Signature



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of March 8, 2022

Prepared by:
Emiko Gerber, Human Resources Director

Approved by:
Todd Bodem, City Administrator

SUBJECT: Approval of Classifications and Job Descriptions for Associate Planner, Permit Technician, Engineering Technician, Maintenance Lead, Park/Facilities Lead, Recreation Leader/Building Attendant, and Emergency Services Manager.

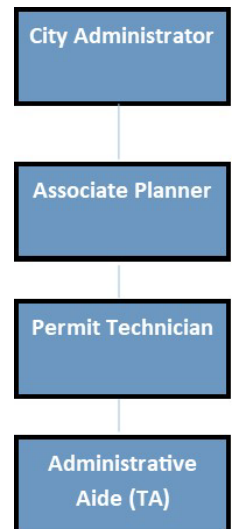
BACKGROUND:

The City has been experiencing transition with the departure of Maintenance Field & Operations Manager, the Emergency Preparedness Coordinator, and the anticipated retirement of Planning Director. Beyond immediately covering responsibilities, such transitions provide an opportunity to revisit the positions to determine if any changes are warranted given current and future needs of the organization, taking into consideration professional growth opportunities and succession planning. Staff conducted such a review with the assistance of an outside planning consultant, department managers, and is proposing the following recommendations for Council to consider.

DISCUSSION:

The City currently employs an independent contractor to act as Planning Director for the Building and Planning Department. The contractor has announced his retirement for December 2022, and while he will be available for training and consultation on more complex issues staff is recommending the development of a new classification and position, Associate Planner. This will be a full-time, exempt position and the incumbent will be expected to work at an advanced level and handle the majority of the City's planning needs. The associate-level offers professional growth opportunities, competitive salary, and succession planning for the department.

A City employee is currently serving as a Permit Technician, but staff has discovered that the Council never considered and approved a job description for this position. Accordingly, staff has prepared a job description for this position for the Council's review and approval. A classification and salary range for this position does currently exist.

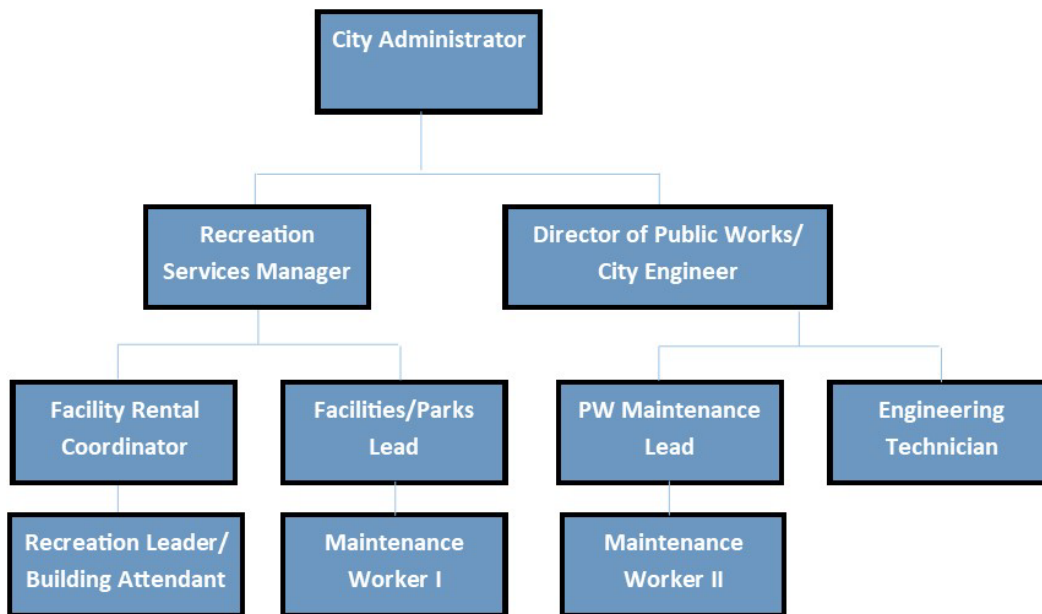


The Department of Public Works has experienced moderate movement to its Maintenance/Streets Division. In January 2021, a Maintenance Worker transferred to Code Compliance and in April 2021, the Maintenance Field & Operations Manager retired. The operations managerial position was not filled as the Director of Public Works/City Engineer wanted to reassess overall department needs. With major

construction projects and grant opportunities in various planning and construction phases, and following the Director of Public Works’ reassessment, staff recommends engineering support to assist in project management, drafting, and complex technical matters. Staff is recommending the development of a new full-time/non-exempt position, Engineer Technician. In addition, staff recommends development of a Maintenance Lead position to lead new personnel, assist with project scheduling and capital improvements.

To have more control and minimize response time with outside vendors, the City moved the majority of landscaping and janitorial needs in-house and hired a second Maintenance Worker I. With the recent hire of Recreation Services Manager, staff is recommending that Recreation and Parks Department develop a maintenance crew to focus on the specific needs of City facilities and parks. Currently, Public Works’ maintenance staff is only able to tend to parks when major construction projects aren’t active. This has resulted in a lack of consistency in maintaining park facilities. Staff is recommending the development of a new full-time/non-exempt position, Facilities & Parks Lead, to provide planning and scheduling of major maintenance to daily oversight in its parks and facilities. The Maintenance Worker previously hired by Public Works would now be supervised by Facilities & Parks Lead.

In anticipation of adult and youth recreational programs and activities offered by the City, staff is recommending the development of a new on-call or seasonal position, Recreation Leader/Building Attendant. This is an entry-level classification responsible for supporting an assigned program area or special event, providing oversight and customer service to participants, parents, and community members.



The City Council previously adopted the classification of Emergency Preparedness Coordinator, a full-time/non-exempt position, to develop the City’s Emergency Preparedness Response Plan, design and coordinate emergency management exercises, carry out annual disaster drills, and be prepared to manage the Emergency Operations Center (EOC). While assessing the City’s safety program and outstanding recommendations by its workers compensation and general liability insurance carrier, California Joint Powers Insurance Authority, it became evident that mitigation and personnel training were neglected. Staff is recommending a reclassification to a full-time/exempt position, Emergency

Services Manager. This elevates the position from merely coordinating preparedness and response efforts to analyzing and implementing prevention practices, mitigation, preparedness, response, and recovery.

FISCAL IMPACT

In order to develop proposed salary ranges, staff performed a local market median salary survey of neighboring cities (see attachments). Listed below are the proposed salary ranges. Adequate funding in the current budget for these new positions was reviewed and approved by Council during the February 8, 2022 mid-year budget review.

Associate Planner							
Range 218							
Full-time Staff (1); Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	36.291	38.106	40.012	42.013	44.114	46.320	48.637
Bi-Weekly	2,903.280	3,048.444	3,200.960	3,361.008	3,529.120	3,705.576	3,890.960
Annually*	75,485.280	79,259.544	83,224.960	87,386.208	91,757.120	96,344.976	101,164.960

The mid-year budget reported that expenditures for the remainder of the fiscal year for the Building and Planning Department are projected to be over budget by about \$25,000 related to personnel costs. Updated payroll calculations for this department included a new associate planner to be hired in mid-April and a temporary assignment to help with scanning with the new software to be funded with ARPA in the amount of \$1,210. The budget was amended to be increased by \$25,210 to accommodate for this position at the B range for 440 hours in the current fiscal year. There is no change to the already budgeted Permit Technician position or fiscal impact.

Engineer Technician							
SEIU Range 191							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	27.742	29.129	30.586	32.115	33.721	35.407	37.179
Bi-Weekly	4,808.613	2,330.320	2,446.880	2,569.200	2,697.660	2,832.543	2,974.320
Annually*	57,703.360	60,588.320	63,618.880	66,799.200	70,139.160	73,646.118	77,332.320

The mid-year budget reported that expenditures for the remainder of the fiscal year for Building Maintenance are projected to be over budget by about \$161,000. This includes an increase of \$18,220 for personnel changes which include a new maintenance worker, who was hired in October and an engineering technician expected to be hired in April. The budget was amended to accommodate for this position.

Maintenance Lead/Facilities & Parks Lead							
Range 188							
Full-time Staff (2); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	26.923	28.269	29.683	31.167	32.725	34.361	36.079
Bi-Weekly	4,666.653	2,261.532	2,374.609	2,493.339	2,618.006	2,748.906	2,886.352
Annually*	55,999.840	58,799.832	61,739.824	64,826.815	68,068.156	71,471.563	75,045.141

Maintenance Worker II							
Range 163							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	20.995	22.045	23.147	24.304	25.520	26.796	28.135
Bi-Weekly	3,639.133	1,763.580	1,851.759	1,944.347	2,041.564	2,143.643	2,250.825
Annually*	43,669.600	45,853.080	48,145.734	50,553.021	53,080.672	55,734.705	58,521.441

Maintenance Worker I							
Range 151							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	18.630	19.562	20.540	21.567	22.645	23.777	24.966
Bi-Weekly	3,229.200	1,564.920	1,643.166	1,725.324	1,811.591	1,902.170	1,997.279
Annually*	38,750.400	40,687.920	42,722.316	44,858.432	47,101.353	49,456.421	51,929.242

The mid-year budget requested a change from Maintenance Worker I [\$57,000] to Maintenance Lead position for Recreation and Parks for \$85,500. The budget was amended to accommodate for this position.

Recreation Leader I/Building Attendant I	
On-Call Staff; Non-Exempt/SEIU Range 129 Equiv.	
Range	A
Hourly	15.000
Bi-Weekly	300.000
Annually*	7,800.000

The funding for either Recreation Leader for programs or Building Attendant for special events would be paid directly from registration or facility rental fees. There is no direct fiscal impact to the budget.

Emergency Services Manager							
Range 227							
Full-time Staff (1)							
Range	A	B	C	D	E	L1	L2
Hourly	39.691	41.676	43.759	45.947	48.245	50.657	53.190
Bi-Weekly	6,879.773	7,223.762	7,584.950	7,964.198	8,362.407	8,780.528	9,219.554
Annually*	82,557.280	86,685.144	91,019.401	95,570.371	100,348.890	105,366.334	110,634.651

ARPA Request 3,297.736

The mid-year budget requested an additional \$3,298 of ARPA funding for the differential for the Emergency Services Manager position.

ATTACHMENT:

1. Resolution No. 2022-19

- Exhibit 1. Associate Planner Job Description
- Exhibit 2. Associate Planner Salary Study
- Exhibit 3. Permit Technician Job Description
- Exhibit 4. Engineering Technician Job Description
- Exhibit 5. Engineering Technician Salary Study
- Exhibit 6. Maintenance Lead Job Description
- Exhibit 7. Facilities & Parks Job Description
- Exhibit 8. Maintenance Positions Salary Study
- Exhibit 9. Recreation Leader/Building Attendant Job Description
- Exhibit 10. Recreation Positions Salary Study
- Exhibit 11. Emergency Services Manager Job Description
- Exhibit 12. Emergency Services Manager Salary Study

RESOLUTION NO. 2022-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE TO CREATE CLASSIFICATIONS FOR THE POSITIONS OF ASSOCIATE PLANNER, ENGINEERING TECHNICIAN, MAINTENANCE LEAD, FACILITIES & PARKS LEAD, RECREATION LEADER/BUILDING ATTENDANT, EMERGENCY SERVICES MANAGER, AND AUTHORIZING STAFF TO INITIATE RECRUITMENT FOR THESE POSITIONS, AND APPROVAL FOR THE CHANGE OF JOB TITLE AND JOB DESCRIPTION OF PERMIT TECHNICIAN

WHEREAS, a classification for Permit Technician was previously created and approved by the Council, job description was not approved by the Council, and staff has created one for the Council's consideration and approval; and

WHEREAS, the City Council previously adopted Resolution No. 2022-50 that created a new classification title and job description for Emergency Preparedness Coordinator; and

WHEREAS, additional safety prevention best practices have been identified and staff recommends a reclassification in title and job description to Emergency Services Manager; and

WHEREAS, the departure of Maintenance Field & Operations Manager, the former Emergency Preparedness Coordinator, and the anticipated retirement of the City's contract Planning Director prompted a needs assessment and succession planning; and

WHEREAS, in order to promote efficiencies and succession planning, staff has created the following new classifications and positions: Associate Planner, Engineering Technician, Maintenance Lead, Facilities & Parks Lead for the Council's consideration and approval; and

WHEREAS, the restructuring of the Recreation and Parks Department includes specific maintenance and staffing of the City's facilities and parks; and

WHEREAS, to promote efficiencies and adequate staffing for the City's facilities and parks, staff had created classifications and job descriptions for on-call and seasonal Recreation Leaders/Building Attendants for the Council's consideration and approval which staff believes may provide job-readiness employment for Guadalupe residents, while providing enhanced customer service and oversight of its programs;

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

1. The position classification titled "Associate Planner" is hereby created and approved as outlined in Exhibit 1 to this Resolution (Associate Planner Job Description), and with the salary range indicated in Exhibit 2 to this Resolution.
2. A job description for the position classification titled "Permit Technician" is hereby approved as outlined in Exhibit 3 to this Resolution (Permit Technician Job Description).

3. The position classification titled "Engineering Technician" is hereby created and approved as outlined in Exhibit 4 to this Resolution (Engineering Technician Job Description), and with the salary range indicated in Exhibit 5 to this Resolution.
4. The position classification titled "Maintenance Lead" is hereby created and approved as outlined in Exhibit 6 to this Resolution (Maintenance Lead Job Description), and with the salary range indicated in Exhibit 8 to this Resolution.
5. The position classification titled "Facilities & Parks Lead" is hereby created and approved as outlined in Exhibit 7 to this Resolution (Facilities & Parks Lead Job Description), and with the salary range indicated in Exhibit 8 to this Resolution.
6. The position classification titled "Recreation Leader/Building Attendant" is hereby created and approved as outlined in Exhibit 9 to this Resolution (Recreation Leader/Building Attendant Lead Job Description), and with the salary range indicated in Exhibit 10 to this Resolution.
7. The position classification titled "Emergency Services Manager" is hereby created and approved as outlined in Exhibit 11 to this Resolution (Emergency Services Manager Job Description), and with the salary range indicated in Exhibit 12 to this Resolution.

PASSED AND ADOPTED at a regular meeting on the 8th day of March 2022, by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, **Amelia M. Villegas, City Clerk of the City of Guadalupe** DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2022-19**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held March 8, 2022, 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



CITY OF GUADALUPE
Associate Planner
SEIU Range 218/Exempt
JOB DESCRIPTION

1/20/2022

DEFINITION:

Under direction of the City Administrator, performs complex and specialized planning work. Incumbents work at an advanced professional level on complex and specialized assignments and work with minimum supervision. Supervision is not normally a responsibility of this classification but may act as lead worker for temporarily assigned employees, or special projects.

The Associate Planner position provides high quality customer service at the public counter, reviews complex development and land use projects and assists in preparation of zoning ordinances and the General Plan.

ESSENTIAL FUNCTIONS:

- Performs complex and specialized planning work which may include current and long-range planning, analysis of environmental impacts and mitigation measures, etc.
- Prepares and conducts studies, and presents recommendations; provides public counter customer service; conducts independent research for special projects; etc.
- Assists in the preparation of the General Plan, annexation studies, transportation, and other special planning projects; prepares ordinances; reviews construction drawings, grading plans, etc.
- Prepares environmental assessments; processes conditional use permits; assists with plan development, and subdivision applications; maintains records and files; etc.
- Prepares staff reports; reviews construction drawings for compliance; generates diagrams, exhibits, maps, or illustrations utilizing ArcGIS (or related software); etc.
- Interprets and applies local, state and federal planning and laws and codes.
- Develops various studies of land use, population characteristics, general economic activities, and limited code enforcement.
- Works with the development community and other City departments in a positive and informative manner; performs field investigations and prepares reports and recommendations.
- Scope of assigned area will depend on departmental structure and is at the discretion of the department director.
- Upholds the values of the organization and has strong customer service orientation.
- Performs other related projects and duties as assigned.

PERFORMANCE STANDARD:

Employees at all levels are expected to effectively work together to meet the needs of the community and the organization through work behaviors demonstrating the City's Values. Employees are also expected to lead by example and demonstrate the highest level of ethics.



CITY OF GUADALUPE

Associate Planner

SEIU Range 218/Exempt

JOB DESCRIPTION

KNOWLEDGE/SKILLS:

- Principles and practices of urban planning and development, redevelopment and economic development.
- Operations, services and activities of a comprehensive City planning program.
- Planning topics including land uses, environmental conditions, site design, transportation, open spaces, housing and urban economics.
- Applicable environmental laws and regulations including the California Environmental Quality Act.
- Current literature, information sources and research techniques in the field of urban planning.
- Federal, state, and local codes affecting housing development and rehabilitation.
- Housing issues affecting the North Santa Barbara County region.
- Financial resources available to facilitate the development of affordable housing.
- Architectural design, construction methods, building materials and engineering practices.
- Methods and techniques of development application review and processing.
- Principles and practices of record keeping.
- Laws, codes and regulations applied to general plans, zoning, permit processing, subdivisions and land divisions.
- Local government operations and service delivery.
- Principles of business letter writing and basic report preparation.
- Modern office methods, practices, procedures and computer equipment including word processing, spreadsheet and permit tracking software.
- Technical report writing.

Ability to:

- Understand and interpret zoning regulations and codes.
- Laws underlying general plans, zoning and land divisions.
- Interpret and utilize current literature, information sources and research techniques in the field of urban planning.
- Perform journey level plan checking, environmental review, policy analysis and project review activities.
- Interpret planning and zoning programs to the general public. Interpret housing programs to the general public.
- Research, analyze and compile technical and statistical information. Evaluate financial data pertaining to project and program development. Respond effectively to difficult and sensitive public inquiries.
- Prioritize multiple project timelines and schedules. Work with frequent interruptions.
- Provide high quality customer service.
- Speak in public and make effective presentations. Prepare clear and concise oral and written reports. Understand and carry out oral and written directions.
- Interpret and apply pertinent federal, state and local laws, regulations, policies and procedures.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work.



CITY OF GUADALUPE

Associate Planner

SEIU Range 218/Exempt

JOB DESCRIPTION

EDUCATION/EXPERIENCE:

Completion of substantial college level course work in planning or a related field, usually at the bachelor's degree level AND two (2) years of professional planning experience involving public sector planning. Possession of a valid and appropriate California Driver's License.

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Requires the ability to exert light physical effort in sedentary to light work.
- Some lifting, carrying, pushing and/or pulling of objects and materials of light-exert weight (10-25 pounds).
- Tasks may involve extended periods of time at keyboard or workstation.
- Some tasks require the ability to perceive and discriminate sounds and visual cues or signals.
- Some tasks require the ability to communicate orally.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Essential functions are regularly performed without exposure to adverse environmental conditions.

The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

SALARY RANGE & BENEFITS:

HOURLY SALARY: \$36.291 - \$48.637, Plus Benefits

BENEFITS: Vacation, Sick Leave, and Holidays. Medical/Dental/Vision/Life Insurance. 2% @ 55 for "Classic" employees; 2% @ 62 for "PEPRA" employees.

This job description is not intended to be all-inclusive. The employee may also perform other reasonably related duties as assigned. The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws.

City of Guadalupe
Associate Planner Payscale

EXHIBIT 2

Associate Planner Range 218 Full-time Staff (1); Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	36.291	38.106	40.012	42.013	44.114	46.320	48.637
Bi-Weekly	2,903.280	3,048.444	3,200.960	3,361.008	3,529.120	3,705.576	3,890.960
Annually*	75,485.280	79,259.544	83,224.960	87,386.208	91,757.120	96,344.976	101,164.960

City of Guadalupe
External Equity

Agency	Guadalupe			Arroyo Grande			Buellton			Grover Beach			Lompoc		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Job Classification															
Associate Planner	36.291	6,290.440	75,485.280	32.123	5,568.000	66,816.000	31.367	5,437.000	65,244.000	34.362	5,956.000	71,472.000	32.200	5,581.333	66,976.000
Senior Planner	N/A	N/A	N/A	38.187	6,619.000	79,428.000	N/A	N/A	N/A	41.769	7,240.000	86,880.000	45.378	7,865.520	94,386.240

Agency	Nipomo			Morro Bay			Pismo Beach			Solvang			Santa Maria		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Job Classification															
Associate Planner	N/A	N/A	N/A	31.618	5,480.417	65,765.000	31.827	5,516.593	66,199.120	31.420	5,446.133	65,353.600	34.970	6,061.400	72,736.800
Senior Planner	N/A	N/A	N/A	37.756	6,544.333	78,532.000	38.780	6,721.867	80,662.400	N/A	N/A	N/A	38.055	6,596.260	79,155.120

Notes:

- Buellton - Assistant Planner; No Associate or Senior Classification
- Pismo Beach - Assistant Planner; No Associate Classification
- Arroyo Grande - Planning Manager; No Senior Classification
- Lompoc - Planning Manager; No Senior Classification



CITY OF GUADALUPE
Permit Technician
SEIU Range 181/Non-Exempt
JOB DESCRIPTION

1/20/2022

DEFINITION:

Under direction of the City Administrator, this position provides customer service to process permit applications, building inspections, contractor licenses, and certificates of occupancy. The Permit Technician help maintain building safety databases and property files.

ESSENTIAL FUNCTIONS:

- Processes building permit and contractor license applications.
- Screens calls and refers questions to appropriate staff or department.
- Records permit information into permitting software database and maintains electronic and hard file property information.
- Processes payments and refund requests for department-related fees.
- Coordinates with the City Postmaster, County Assessor's office, property developer, County Safety Dispatcher and Sheriff's Officer on all new addresses in the City.
- Creates street files for new homes and businesses.
- Updates property files and notifies other departments of property address changes.
- Issues building permits for approved plans and certificates of occupancy for completed projects.
- Informs project applicants of city requirements, processes, and deadlines from time of initial contact to completion of the project.
- Serves as the first point of contact for customers to provide assistance with building permit policies and procedures.
- Processes planning division permits including use permits and encroachment permits; receives applications and fees.
- Collaborates with the Plans Examiners to respond to permit inquiries and assesses appropriate project valuations and permit fee.
- Routes check payments to the Finance Department.
- Works closely with personnel regarding Code Compliance issues.
- Provides coverage for the department phone lines and front counter.
- Schedules inspections and works closely with Special Inspector.
- Scans documents for storage in electronic content management (ECM) database.
- Orders and maintains office supplies.
- Receives and distributes internal and external mail.
- Respects the needs and objectives of applicants while working with them to make changes in project applications in order to comply with building plans, policies, codes, and criteria.
- Identifies and resolves customer problems; directs customers to the proper person or determines information required.
- Participates in the administration of assigned activities; recommends and participates in the implementation of policies and procedures.
- May serve as permit coordinator for special projects.
- Performs other duties as assigned.



CITY OF GUADALUPE

Permit Technician

SEIU Range 181/Non-Exempt

JOB DESCRIPTION

PERFORMANCE STANDARD:

Employees at all levels are expected to effectively work together to meet the needs of the community and the organization through work behaviors demonstrating the City's Values. Employees are also expected to lead by example and demonstrate the highest level of ethics.

KNOWLEDGE/SKILLS:

- Operations, services, and activities of a building services program.
- Organization, procedures, and operating details of the division.
- Basic knowledge of building codes.
- City government organization, functions, policies, rules, and regulations.
- Office procedures, methods, and equipment including computers and applicable software applications such as word processing, spreadsheets, and databases.
- Basic accounting skills.
- Principles and procedures of record keeping and filing.

Ability to:

- Understand the organization and operation of the City and of outside agencies as necessary to assume the assigned responsibilities.
- Read and identify geographical specifications.
- Operate office equipment including computers and supporting word processing, spreadsheet, and database applications.
- Type or enter data at a speed necessary for successful job performance.
- Understand and follow oral and written instructions.
- Work independently in the absence of supervision.
- Communicate clearly and concisely, both orally and in writing.
- Establish and maintain effective working relationships with those contacted in the course of work.

EDUCATION/EXPERIENCE:

High School diploma or GED and two years of administrative experience or two years of experience in the building construction industry required; experience in a municipal building department preferred.

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Requires the ability to exert light physical effort in sedentary to light work.
- Some lifting, carrying, pushing and/or pulling of objects and materials of light weight (5-10 pounds).
- Tasks may involve extended periods of time at keyboard or workstation.
- Some tasks require the ability to perceive and discriminate sounds and visual cues or signals.
- Some tasks require the ability to communicate orally.



CITY OF GUADALUPE

Permit Technician

SEIU Range 181/Non-Exempt

JOB DESCRIPTION

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Essential functions are regularly performed without exposure to adverse environmental conditions.

The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

SALARY RANGE & BENEFITS:

HOURLY SALARY: \$25.113 - \$33.656, Plus Benefits

BENEFITS: Vacation, Sick Leave, and Holidays. Medical/Dental/Vision/Life Insurance. 2% @ 55 for "Classic" employees; 2% @ 62 for "PEPRA" employees.

This job description is not intended to be all-inclusive. The employee may also perform other reasonably related duties as assigned. The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws.



CITY OF GUADALUPE
Engineering Technician - Public Works
SEIU Range 191
JOB DESCRIPTION

01/11/2022

DEFINITION:

Under the direction of the Public Works Director or designee, performs moderately paraprofessional work to advanced difficulty applying scientific and technical functions of a civil engineering office; construction and permit processing, including explaining policies and procedures to the public to achieve understanding, cooperation and compliance with codes; performs drafting, computer operation, technical writing, research, map reading, plan review and field inspections; changes or improvements of various public works projects, and performs related duties as assigned.

The Engineering Technician is responsible for performing moderate to difficult engineering, construction or permit processing tasks using independent judgement and specialized technical and scientific knowledge. Must produce a variety of technical materials, correspondence, documents, plans, drawings, specifications, cost estimates and project schedules and ensure quality control and compliance with applicable regulations, standards and policies of a variety of public works projects and processes. May act as lead worker for temporarily assigned employees, or special projects.

ESSENTIAL FUNCTIONS:

- As a project lead, coordinates projects by assigning, directing and coordinating discrete tasks and processes performed by support or other technical staff; reviews work products; prepares cost estimates, monitors and maintains records on the financial status and progress of work to ensure projects are completed on schedule and meet local, state or federal standards.
- Responds to customer and public inquiries and complaints; explains and interprets codes, policies, standards, fees, and procedures to members of the public, contractors, engineers, architects and other public or utility organization employees to resolve problems, improve their understanding of City programs and to ensure adherence to procedures in complex technical matters.
- Performs analysis, evaluation and system design work; adapts quantitative models to computer programs; organizes data for purpose of computer modeling.
- Collects, analyzes, summarizes and maintains integrity of programmatic data to improve program effectiveness using computers, source documents, and other records according to established procedures.
- Processes applications for permits, inspections or services; issues permits.
- Performs specialized data gathering and research; analyzes data and makes recommendations.
- Through independent, onsite visits, collects field data, verifies conditions, takes measurements, notes potential or developing problems, makes recommendations and carries out other duties related to the field visit.
- Researches status of property and related improvements, performs routine pre-construction inspections as needed, prepare or check calculations for progress payments.
- Provides administrative, logistical and technical support to project and construction management staff by assisting in the bidding process, reviewing specifications and submittals, managing records, files and databases, reviewing and preparing project documentation, gathering, recording and evaluating data, preparing reports and work orders, enforcing standards and specifications; verifying accuracy of and issuing payments, writing change orders, and preparing for and conducting meetings.



CITY OF GUADALUPE

Engineering Technician - Public Works

SEIU Range 191

JOB DESCRIPTION

ESSENTIAL FUNCTIONS (cont'd):

- Composes correspondence and drafts ordinances.
- Drafts and maintains detailed infrastructure maps using manual or computer-aided methods.
- Prepares reports and presentations, including graphics, maps, and technical drawings to describe project or program goals and activities using manual or computer tools.
- Performs traffic data collection and reduction, reduces traffic data into a readable form, and reviews traffic signal plans and traffic signal timing against standards.
- Reviews a variety of plans and applications, e.g., building, traffic and parking control, water service, street improvement plans, land use for conformance to regulations and standards to ensure public safety using knowledge of codes, master plans, and accepted practices; coordinates plan review process with other bureaus; prepares comments and conditions of approval.

PERFORMANCE STANDARD:

Employees at all levels are expected to effectively work together to meet the needs of the community and the organization through work behaviors demonstrating the City's Values. Employees are also expected to lead by example and demonstrate the highest level of ethics.

KNOWLEDGE/SKILLS:

- Engineering and/or architectural terminology, practices, procedures and basic principles.
- Mathematics, algebra, geometry, trigonometry and statistics related to engineering work.
- Principles, standards and practices of engineering, constructions and maintenance project management; contract management including specification writing, cost estimating techniques, project tracking and required documentation.
- Standard office practices and procedures including manual and electronic file development and maintenance; specialized data gathering and research techniques; methods and procedures for archiving and retrieving technical documents, maps and drawings.
- City operating policies and departmental work procedures and quality standards.
- Federal and state laws and regulations relating to program area; working knowledge of municipal regulating codes pertaining to assigned projects or programs.

EDUCATION/EXPERIENCE:

- Two years of sub-professional engineering experience, including both surveying and drafting work. May substitute two years of experience with 60 college level semester units. Forty of the units must be in Civil Engineering or a related field; and
- Graduation from high school.
- An equivalent combination of education and experience sufficient to successfully perform the essential duties of the job such as those listed above.
- Possession of a valid California driver's license, Class C, and a satisfactory (clean) driving record.



CITY OF GUADALUPE

Engineering Technician - Public Works

SEIU Range 191

JOB DESCRIPTION

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Occasionally bend, stoop, crouch, kneel, handle, grip, grasp, extend neck upward, downward, or side-to-side. Frequently reach above, at, and below shoulder level.
- Ability to occasionally lift, carry, push, and pull materials and objects up to 40 pounds.
- Visual acuity which could be corrected sufficiently to perform the essential functions of the position; average depth perception needed.
- Ability to communicate to exchange information effectively verbally both in the field and in an office environment, to hear and comprehend oral instructions and communications, and to effectively hear construction and traffic noise in the field.
- Frequently use telecommunications equipment; drive motorized equipment/vehicles. Infrequently use a computer.
- Frequently sit, stand or walk.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Occasionally work in outside weather conditions and is exposed to wet and/or humid and dirty conditions.
- Occasionally work near moving mechanical parts and electrical hazards.
- Occasionally work in contact with hazardous chemicals.

The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

SALARY RANGE & BENEFITS

HOURLY SALARY: \$27.742 – 37.179, plus benefits

BENEFITS: Vacation, Sick Leave, and Holidays. Medical/Dental/Vision/Life Insurance. 2% @ 55 for “Classic” employees; 2% @ 62 for “PEPRA” employees.

This job description is not intended to be all-inclusive. The employee may also perform other reasonably related duties as assigned. The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state or local laws. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation and training.

City of Guadalupe
Engineering Technician Payscale

EXHIBIT 5

Engineer Technician SEIU Range 191 Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	27.742	29.129	30.586	32.115	33.721	35.407	37.179
Bi-Weekly	4,808.613	2,330.320	2,446.880	2,569.200	2,697.660	2,832.543	2,974.320
Annually*	57,703.360	60,588.320	63,618.880	66,799.200	70,139.160	73,646.118	77,332.320

City of Guadalupe
External Equity

Agency Job Classification	Guadalupe			*Buellton			Lompoc			Arroyo Grande			Grover Beach			Pismo Beach			Santa Maria		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Engineering Technician	27.742	4,808.613	57,703.360	32.152	5,573.000 668.760 28.294	66,876.000 4,904.240 58,850.880	25.891	4,487.773	53,853.280	29.226	5,065.800	60,789.600	26.100	4,524.000	54,288.000	27.440	4,756.267	57,075.200	24.797	4,298.120	51,577.440
Engineering Technician	33.721	5,844.973	70,139.680	39.087	6,775.000 813.000 34.396	81,300.000 5,962.000 71,544.000	31.154	5,400.027	64,800.320	35.524	6,157.510	73,890.120	31.725	5,499.000	65,988.000	33.360	5,782.400	69,388.800	30.140	5,224.340	62,692.080

Notes:
 Buellton - Facilities Foreman
 Santa Maria - Engineering Tech II
 Pismo Beach - Engineering Tech
 Arroyo Grande - GIS Tech
 Grover Beach - Building/Planning Tech
 Lompoc - Engineering Tech II

*City of Buellton adjusted salaries by 12% to keep in line with local cost of living. A 12% adjustment was calculated for comparison.



CITY OF GUADALUPE

Maintenance Worker Lead - Public Works

SEIU Range 188

JOB DESCRIPTION

7/22/2021

DEFINITION:

Under general supervision, leads a crew and personally performs a variety of semiskilled and skilled tasks involved in the construction, maintenance, and repair of streets, sewers, storm drains, and related public works installations; participates in the more complex public works construction and repair work; and does related work as required.

ESSENTIAL FUNCTIONS:

- Leads and assists in preparing streets for patching and resurfacing, and in applying oil, asphalt, concrete, gravel, and other materials, including the hand-sweeping of street surfaces, loading, and unloading of materials, and the raking and shoveling of asphalt.
- Leads and assists in a variety of maintenance and construction projects, such as retaining walls, guard rails, curbs, gutters, and catch basins, including removing obstructions, such as tree roots, breaking up and removing concrete, constructing forms, and mixing, pouring, and finishing concrete.
- Leads and assists in maintaining and repairing storm and pump stations, including servicing, and repairing storm pumps.
- Works with other public agencies and contractors to coordinate installations impacting City facilities.
- Performs the more skilled tasks.
- Paints and stripes streets, including painting curb and pavement messages; marking streets for line painting; and cleaning and maintaining equipment, such as stencils, hoses, and spray guns.
- Fabricates and installs signs.
- Sets up traffic cones and directs traffic as required.
- Performs general cleaning and maintenance of the Corporation Yard.
- Uses a variety of hand and power tools in connection with the above duties; operates light, motorized equipment, such as pick-ups, flatbeds, and dump trucks.
- Operates larger equipment such as front-end loaders and rollers.
- Inspects public works facilities to locate and determine the extent of repair or maintenance work required; assists in maintaining work records.
- Makes recommendations or suggestions for needed improvements.
- Assists in training and evaluating the work performance of assigned crews.
- Ensures proper care and safe use of tools, supplies, and equipment.
- Holds tailgate safety meetings, as appropriate.
- Works independently in such areas as street cleaning and debris collection.
- Performs related duties and responsibilities as assigned.

The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.



CITY OF GUADALUPE

Maintenance Worker Lead - Public Works

SEIU Range 188

JOB DESCRIPTION

KNOWLEDGE/SKILLS:

- Methods, tools, and materials used in the construction and maintenance of streets, sewers, and related public works facilities.
- Operation of a variety of power-driven equipment used in public works maintenance and repair activities.
- General principles of leading staff.
- Safe work practices.
- Operation of light and heavy power-driven equipment.
- Basic construction skills and techniques.
- Safety principles, practices, regulations, and procedures, including occupational hazards related to the work, including OSHA regulations.
- Techniques for dealing with the public, City staff, and representatives of contractors in an effective manner.
- Perform a wide variety of public works construction and maintenance work.
- Read and work from “as-built” maps, plans, and drawings.
- Lead and instruct staff.
- Understand and carry out oral and written directions.
- Represent the City, the department, or the organizational unit effectively in contacts with representatives of other agencies, City departments, and the public.
- Communicate effectively in writing, orally, and with others to assimilate, understand, and convey information, in a manner consistent with job functions.
- Establish and maintain cooperative relationships with those contacted in the course of work.
- Perform heavy physical and manual labor.
- Acquire and communicate a general knowledge of division policies and procedures as related to public works operations.
- Use initiative and independent judgment within established policy and procedural guidelines.
- Take a proactive approach to customer service issues.
- Make process improvement changes to streamline procedures.
- Organize own work, set priorities, meet critical deadlines, and follow-up on assignments with a minimum of direction.
- Work in a safe manner, following City safety practices and procedures; model and enforce correct City safety practices; identify, correct, and report hazards.
- Maintain confidentiality regarding sensitive information.
- Drive a variety of vehicles safely.

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CITY OF GUADALUPE

Maintenance Worker Lead - Public Works

SEIU Range 188

JOB DESCRIPTION

EDUCATION/EXPERIENCE:

Any combination of experience and training that would provide the required knowledge, skills, and abilities would be qualifying. A typical way to obtain the knowledge, skills, and abilities would be:

- Three years of progressively more responsible experience in public works construction and maintenance work with one additional year of experience in assigning semiskilled staff.
- High School Diploma, or equivalent.
- Possession of a valid California driver's license, Class C, and a satisfactory (clean) driving record.

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

- Able to sit, stand, walk, kneel, crouch, stoop, squat, crawl, twist, and climb.
- Lift and carry 50 pounds.
- Dexterity to drive trucks and large vehicles.
- Use common hand tools; vision to read printed materials, a computer screen, and to test equipment in varied field settings.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

- Work in a shop and field setting; exposure to inclement weather, cold, heat, noise, outdoors, dust, dirt, vibration, chemicals, traffic, traffic hazards, confining workspace, mechanical hazards, electrical hazards, and explosive hazards.
- Travel to different sites and locations; drive safely to different sites and locations.
- Maintain a safe driving record.
- Respond to a 24-hour call and/or stand-by; available for evening meetings; available for unusual hours in emergencies.

The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

This job description is not intended to be all-inclusive. The employee may also perform other reasonable related duties as assigned.

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CITY OF GUADALUPE
Facilities/Parks Lead – Parks & Recreation
SEIU Range 188
JOB DESCRIPTION

2/22/2022

DEFINITION:

Under general supervision, leads a crew and personally performs a variety of semiskilled and skilled tasks involved in the construction, maintenance, and repair of streets, sewers, storm drains, and related parks grounds installations; participates in the more complex parks structures construction and repair work; and does related work as required.

ESSENTIAL FUNCTIONS:

- Leads and assists in preparing streets for patching and resurfacing, and in applying oil, asphalt, concrete, gravel, and other materials, including the hand-sweeping of street surfaces, loading, and unloading of materials, and the raking and shoveling of asphalt.
- Leads and assists in a variety of maintenance and construction projects, such as retaining walls, guard rails, curbs, gutters, and catch basins, including removing obstructions, such as tree roots, breaking up and removing concrete, constructing forms, and mixing, pouring, and finishing concrete.
- Leads and assists in maintaining and repairing storm and pump stations, including servicing, and repairing storm pumps.
- Works with other public agencies and contractors to coordinate installations impacting City facilities.
- Performs the more skilled tasks.
- Paints and stripes streets, including painting curb and pavement messages; marking streets for line painting; and cleaning and maintaining equipment, such as stencils, hoses, and spray guns.
- Fabricates and installs signs.
- Sets up traffic cones and directs traffic as required.
- Performs general cleaning and maintenance of the Corporation Yard.
- Uses a variety of hand and power tools in connection with the above duties; operates light, motorized equipment, such as pick-ups, flatbeds, and dump trucks.
- Operates larger equipment such as front-end loaders and rollers.
- Inspects City facilities to locate and determine the extent of repair or maintenance work required; assists in maintaining work records.
- Makes recommendations or suggestions for needed improvements.
- Assists in training and evaluating the work performance of assigned crews.
- Ensures proper care and safe use of tools, supplies, and equipment.
- Holds tailgate safety meetings, as appropriate.
- Works independently in such areas as street cleaning and debris collection.
- Performs related duties and responsibilities as assigned.

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CITY OF GUADALUPE

Facilities/Parks Lead – Parks & Recreation

SEIU Range 188

JOB DESCRIPTION

KNOWLEDGE/SKILLS:

- Methods, tools, and materials used in the construction and maintenance of streets, sewers, and related public works facilities.
- Operation of a variety of power-driven equipment used in public works maintenance and repair activities.
- General principles of leading staff.
- Safe work practices.
- Operation of light and heavy power-driven equipment.
- Basic construction skills and techniques.
- Safety principles, practices, regulations, and procedures, including occupational hazards related to the work, including OSHA regulations.
- Techniques for dealing with the public, City staff, and representatives of contractors in an effective manner.
- Perform a wide variety of public works construction and maintenance work.
- Read and work from “as-built” maps, plans, and drawings.
- Lead and instruct staff.
- Understand and carry out oral and written directions.
- Represent the City, the department, or the organizational unit effectively in contacts with representatives of other agencies, City departments, and the public.
- Communicate effectively in writing, orally, and with others to assimilate, understand, and convey information, in a manner consistent with job functions.
- Establish and maintain cooperative relationships with those contacted in the course of work.
- Perform heavy physical and manual labor.
- Acquire and communicate a general knowledge of division policies and procedures as related to public works operations.
- Use initiative and independent judgment within established policy and procedural guidelines.
- Take a proactive approach to customer service issues.
- Make process improvement changes to streamline procedures.
- Organize own work, set priorities, meet critical deadlines, and follow-up on assignments with a minimum of direction.
- Work in a safe manner, following City safety practices and procedures; model and enforce correct City safety practices; identify, correct, and report hazards.
- Maintain confidentiality regarding sensitive information.
- Drive a variety of vehicles safely.

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CITY OF GUADALUPE

Facilities/Parks Lead – Parks & Recreation

SEIU Range 188

JOB DESCRIPTION

EDUCATION/EXPERIENCE:

Any combination of experience and training that would provide the required knowledge, skills, and abilities would be qualifying. A typical way to obtain the knowledge, skills, and abilities would be:

- Three years of progressively more responsible experience in public works construction and maintenance work with one additional year of experience in assigning semiskilled staff.
- High School Diploma, or equivalent.
- Possession of a valid California driver's license, Class C, and a satisfactory (clean) driving record.

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

- Able to sit, stand, walk, kneel, crouch, stoop, squat, crawl, twist, and climb.
- Lift and carry 50 pounds.
- Dexterity to drive trucks and large vehicles.
- Use common hand tools; vision to read printed materials, a computer screen, and to test equipment in varied field settings.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

- Work in a shop and field setting; exposure to inclement weather, cold, heat, noise, outdoors, dust, dirt, vibration, chemicals, traffic, traffic hazards, confining workspace, mechanical hazards, electrical hazards, and explosive hazards.
- Travel to different sites and locations; drive safely to different sites and locations.
- Maintain a safe driving record.
- Respond to a 24-hour call and/or stand-by; available for evening meetings; available for unusual hours in emergencies.

The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

This job description is not intended to be all-inclusive. The employee may also perform other reasonable related duties as assigned.

The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.

City of Guadalupe
Maintenance Department Payscales

EXHIBIT 8

Maintenance Lead/Facilities & Parks Lead							
Range 188							
Full-time Staff (2); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	26.923	28.269	29.683	31.167	32.725	34.361	36.079
Bi-Weekly	4,666.653	2,261.532	2,374.609	2,493.339	2,618.006	2,748.906	2,886.352
Annually*	55,999.840	58,799.832	61,739.824	64,826.815	68,068.156	71,471.563	75,045.141

Maintenance Worker II							
Range 163							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	20.995	22.045	23.147	24.304	25.520	26.796	28.135
Bi-Weekly	3,639.133	1,763.580	1,851.759	1,944.347	2,041.564	2,143.643	2,250.825
Annually*	43,669.600	45,853.080	48,145.734	50,553.021	53,080.672	55,734.705	58,521.441

Maintenance Worker I							
Range 151							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	18.630	19.562	20.540	21.567	22.645	23.777	24.966
Bi-Weekly	3,229.200	1,564.920	1,643.166	1,725.324	1,811.591	1,902.170	1,997.279
Annually*	38,750.400	40,687.920	42,722.316	44,858.432	47,101.353	49,456.421	51,929.242

Agency	Guadalupe			Arroyo Grande			Buellton			Grover Beach			Lompoc		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Job Classification															
Maintenance Lead	26.923	4,666.653	55,999.840	27.139	4,704.100	56,449.200	33.162	5,748.000	68,976.000	30.796	5,338.000	64,056.000	24.395	4,228.510	50,742.120
Maintenance Worker II	20.995	3,639.133	43,669.600	21.201	3,674.840	44,098.080	25.656	4,447.000	53,364.000	23.792	4,124.000	49,488.000	20.683	3,585.000	43,020.000
Maintenance Worker I	18.630	3,229.200	38,750.400	19.207	3,329.220	39,950.640	21.433	3,715.000	44,580.000	19.131	3,316.000	39,792.000	18.088	3,135.210	37,622.520

Agency	Nipomo			Morro Bay			Pismo Beach			Solvang			Santa Maria		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Job Classification															
Maintenance Lead	N/A	N/A	N/A	31.618	5,480.417	65,765.000	27.820	4,822.133	57,865.600	32.190	5,579.600	66,955.200	23.737	4,114.360	49,372.320
Maintenance Worker II	N/A	N/A	N/A	21.192	3,673.250	44,079.000	25.860	4,482.400	53,788.800	22.230	3,853.200	46,238.400	21.812	3,780.770	45,369.240
Maintenance Worker I	17.000	2,946.667	35,360.000	18.867	3,270.250	39,243.000	21.230	3,679.867	44,158.400	19.170	3,322.800	39,873.600	18.683	3,238.340	38,860.080

Denotes Maintenance Supervisor rather than Lead position



CITY OF GUADALUPE
Recreation Leader/Building Attendant I & II
SEIU Range(s) 129 & 138 Equivalent
JOB DESCRIPTION

1/31/2022

DEFINITION:

Under direction of the Recreation Supervisor, Recreation Leader I/Building Attendant I is an entry-level classification responsible for providing operational assistance and support to an assigned program area. Positions at this level are not expected to function with the same amount of knowledge or skill level associated with Recreation Leader II/Building Attendant II. Work is usually supervised while in progress and fits an established structure or pattern. As experience is gained, assignments become more varied and are performed with independence. Incumbents may be assigned to different areas of responsibility and qualifications with separate "working" job titles.

The Building Attendant assists the Recreation Department in supervising recreation facilities during regular hours of operation and outside regular business hours during rentals and special events; sets up and takes down furnishings for City rentals and evaluates rental activities; also assists with other recreation program areas as necessary.

The Recreation Leader helps plan, promote, organize, implement, and evaluate recreational activities, programs, and special events, under the direction of a higher-level recreation employee. The Recreation Leader conducts activities with assigned groups of all ages, in varying programs in in different indoor/outdoor facilities.

Under general direction of Recreation Services Manager, Recreation Leader II plans and leads recreation and sports activities for all ages, while Building Attendant II works safely with cleaners and other light janitorial chemicals and equipment. Incumbents may be assigned to different areas of responsibility and qualifications with separate "working" job titles. Supervises volunteers in organizing and planning recreational activities and may act as lead worker for other temporarily assigned or seasonal employees, and/or special projects.

Incumbents may be assigned an irregular work schedule, including weekends, early mornings, and evenings.

ESSENTIAL FUNCTIONS:

These duties are a representative example; position assignments may vary depending on the business needs of the department and organization.

Positions assigned to Recreation Leader may be responsible for:

- Organizes, promotes, and conducts diversified recreation activities such as games, sports, dance, music, storytelling, nature, special events, tournaments, etc.
- Encourages groups and individuals to participate in offered programs.
- Organizes groups according to age, interest, and ability.
- Supervises play or club activities.
- Plans daily schedule for playground activities.
- Keeps records of activities and attendance.



CITY OF GUADALUPE

Recreation Leader/Building Attendant I & II

SEIU Range(s) 129 & 138 Equivalent

JOB DESCRIPTION

ESSENTIAL FUNCTIONS (cont'd):

- Inspects facilities and equipment as a safety measure.
- Acts as a Sports Official and maintains order at games and contests.
- Collects entries and makes drawings.
- Keeps records and makes periodic reports.
- Attends staff meetings to discuss special problem(s), the inter-playground program(s) and the community recreation program(s).
- Gives first aid when necessary.
- Distributes and maintains control over equipment and supplies.
- Uses computer applications such as spreadsheets, word processing, calendar, e-mail, and database software in performing work assignments.

Positions assigned to Building Attendant may be responsible for:

- Performing general cleaning and light custodial functions in the upkeep of assigned areas in City building.
- Cleaning restrooms; refilling soap and paper dispensers; emptying and cleaning waste containers regularly.
- Locking and unlocking doors to ensure security of buildings and related areas, activating/deactivating alarms.
- Checking for and reporting fire and safety hazards; reporting graffiti.
- Setting up tables, chairs, and other equipment for meetings and special events.
- Inspects and monitors safe use of City facilities, equipment, and supplies.
- Provides good customer service to patrons; troubleshoots mechanical issues.
- Conducts a walk through every 20-30 minutes.
- Supervises open gym programs.
- Informs supervisor of any recommendations for improvements to the facility, rooms, equipment, and supplies.
- Serves as special event liaison to other City departments, such as Police and/or Fire Departments.



CITY OF GUADALUPE

Recreation Leader/Building Attendant I & II

SEIU Range(s) 129 & 138 Equivalent

JOB DESCRIPTION

KNOWLEDGE/SKILLS:

Scope of assigned area will depend on departmental structure and is at the discretion of the Director. Building Attendant: six months of light custodial experience. Recreation Leader II: one year of experience in recreation and/or youth services.

- Must be at least 16 years of age, with a work permit (if applicable). May be required to be at least 18 years of age due to work assignment environment.
- Current technical/professional knowledge of complex principles, methods, standards, and techniques associated with the scope of work of a recognized profession.
- Public alcohol and smoking regulations.
- Effective verbal and interpersonal communication skills.
- Microsoft Office Suite (or equivalent).
- Use computer and other office equipment effectively.

EDUCATION/EXPERIENCE:

Recreation Leader II - Licenses and/or certifications associated with the assignment, such as:

- American Red Cross First Aid and CPR Certification.
- Current Tuberculosis (less than six months) clearance slips prior to employment is required.
- Possession of a valid and appropriate Driver License. Must have and maintain a satisfactory driving record and meet City liability requirements to drive for City business.

For All Levels:

- Requires completion of a background investigation to the satisfaction of the City.
- The incumbent must meet the physical requirements of the job class and have mobility, balance, coordination, vision, hearing, and dexterity levels appropriate to the duties to be performed.
- May require completion of a pre-employment physical to the satisfaction of the City.



CITY OF GUADALUPE
Recreation Leader/Building Attendant I & II
SEIU Range(s) 129 & 138 Equivalent
JOB DESCRIPTION

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Recreation Leader:

Ability to stand, walk and/or run during implementation of active sports/games for 3-5 hours per shift on a regular basis (occasionally longer during special events); perform repeated bending, stooping, crouching, throwing and jumping as related to recreation instruction of sports/games; ability to frequently lift, push/pull, hold/carry or move up to 25 lbs. and occasionally up to 50 lbs. with assistance; ability to work with the hands to handle, feel, or operate objects or tools and reach with hands and arms; sufficient hearing which permits ability to discern and dispense verbal instructions.

Building Attendant:

Stand and/or walk for long periods of time; perform repeated bending and stooping, ability to frequently lift and/or move up to 25 lbs. and occasionally lift and/or move up to 75 lbs.; and work with cleaning solutions.

WORK ENVIRONMENT:

Incumbents work in both indoor and outdoor environments with moderate to loud noise levels. May work in controlled temperature conditions, cold and hot temperatures, or inclement weather conditions. Incumbents will interact with individuals in interpreting and enforcing rules, policies, and procedures.

SALARY RANGE & BENEFITS:

RECREATION LEADER I/BUILDING ATTENDANT I HOURLY SALARY: \$15.00 Per Hour; Scheduled Part-time 18 Hours
Per Week or Less

RECREATION LEADER II/BUILDING ATTENDANT II HOURLY SALARY: \$16.40 Per Hour; Scheduled Part-time 18 Hours
Per Week or Less

BENEFITS: Sick Leave; Not Eligible for Healthcare or Retirement Benefits.

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City of Guadalupe
Recreation Department Payscales

EXHIBIT 10

Recreation Services Manager								Funded by ARPA December 1, 2021-June 30, 2023
Full-time Staff (1); Exempt/Unrepresented								
Range	A	B	C	D	E	L1	L2	
Hourly	31.887	33.482	35.156	36.914	38.760	40.698	42.732	
Bi-Weekly	2,550.960	2,678.560	2,812.488	2,953.112	3,100.768	3,255.806	3,418.597	
Annually*	66,324.960	69,642.560	73,124.688	76,780.922	80,619.969	84,650.967	88,883.515	

*Based upon 2080 hours

Facility Rental Coordinator								Position supported by General Fund
Part-time Staff (1); Non-Exempt/SEIU Range 156								
Range	A	B	C	D	E	L1	L2	
Hourly	19.564	20.542	21.569	22.648	23.781	24.970	26.219	
Bi-Weekly	704.304	739.512	776.484	815.328	856.116	898.920	943.866	
Annually*	18,311.904	19,227.312	20,188.584	21,198.528	22,259.016	23,371.920	24,540.516	

*Based upon 936 hours

City of Guadalupe - Young Professionals Training Program							
Recreation Leader I/Building Attendant I			Recreation Leader II/Building Attendant II			Funded by Special Event Fees & Program Registration	
On-Call Staff; Non-Exempt/SEIU Range 129 Equiv.			On-Call Staff; Non-Exempt/SEIU Range 138 Equiv.				
Range	A		Range	A			
Hourly	15.000		Hourly	16.400			
Bi-Weekly	300.000		Bi-Weekly	328.000			
Annually*	7,800.000		Annually*	8,528.000			

*Based upon 520 hours

*Based upon 520 hours

City of Guadalupe
External Equity

Agency Job Classification	Guadalupe			Arroyo Grande/SLO County			Buellton/SB County			Grover Beach			Lompoc		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Recreation Services Manager	31.887	5,527.080	66,324.960	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	33.490	5,804.882	69,658.580
Recreation Department Supervisor	N/A	N/A	N/A	29.956	5,192.450	62,309.400	33.825	5,863.000	70,356.000	N/A	N/A	N/A	27.687	4,799.000	57,588.000
Program Coordinator	N/A	N/A	N/A	23.987	4,157.740	49,892.880	25.633	4,443.000	53,316.000	25.465	4,414.000	52,968.000	23.752	4,117.000	49,404.000
Facility Rental Coordinator	19.564	3,391.093	40,693.120	23.993	4,158.740	49,904.880	18.000	Part-Time	N/A	19.580	Part-Time	N/A	19.759	3,424.893	41,098.720
Recreation Leader I /Building Attendant I	15.000	Part-Time	Min	15.000	Part-Time	Min	15.000	Part-Time	Min	N/A	N/A	N/A	15.000	Part-Time	Min
Rec Leader II /Bldg Attendant II	16.400	Part-Time	Max	16.770	Part-Time	Max	18.000	Part-Time	Max	N/A	N/A	N/A	16.540	Part-Time	Max

Job Classification	Nipomo/SLO County			Morro Bay			Pismo Beach			Solvang			Santa Maria		
	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual	Hourly	Monthly	Annual
Recreation Services Manager	N/A	N/A	N/A	37.756	6,544.333	78,532.000	39.750	6,890.000	82,680.000	N/A	N/A	N/A	40.256	6,977.680	83,732.160
Recreation Department Supervisor	N/A	N/A	N/A	N/A	N/A	N/A	31.830	5,517.200	66,206.400	33.650	5,832.667	69,992.000	27.608	4,785.460	57,425.520
Program Coordinator	17.000	2,946.667	35,360.000	23.837	4,131.750	49,581.000	21.200	Part-Time	N/A	30.500	5,286.667	63,440.000	23.855	4,134.880	49,618.560
Facility Rental Coordinator	15.000	2,513.333	30,160.000	20.398	3,535.667	42,428.000	18.170	Part-Time	N/A	21.530	3,731.867	44,782.400	22.445	3,890.440	46,685.280
Recreation Leader I /Building Attendant I	15.000	Part-Time	Min	15.000	Part-Time	Min	15.000	Part-Time	Min	N/A	N/A	N/A	15.000	Part-Time	Min
Rec Leader II /Bldg Attendant II	18.240	Part-Time	Max	19.170	Part-Time	Max	16.350	Part-Time	Max	N/A	N/A	N/A	16.540	Part-Time	Max

Not City of Guadalupe Positions

Notes:

Solvang - Recreation Clerk noted for Facility Rental Coordinator

SLO County - Recreation Aide noted for Facility Rental Coordinator

Grover Beach - Administrative Aide responds to Facility Rental Inquiries



CITY OF GUADALUPE
Emergency Services Manager – Public Safety
SEIU Range 227
JOB DESCRIPTION

3/1/2021

DEFINITION:

Under general direction, plans, manages and coordinates the operations of the City's emergency management programs; oversees and coordinates interdepartmental, multidiscipline and multijurisdictional all-hazard planning activities and related duties; provides technical advice to City departments; conducts emergency management training, drills, workshops and exercises; serves as liaison through coordination and integration of the City emergency management program within the City and with other jurisdictions and levels of government, including other cities, the County, special districts, and state and federal entities; represents the City in local and regional meetings; performs and coordinates public outreach and educational efforts to increase citizens' preparation for disasters. This position requires the ability to work nights, weekends, holidays, and extended hours during emergencies as needed.

ESSENTIAL FUNCTIONS

- Develop and maintain appropriate citywide emergency management documents such as the Emergency Operations Plan (EOP), Hazard Mitigation Plan, Continuity of Operations Plan, and other specific documents related to the City's overall emergency management program.
- Provide guidance and support to City departments developing their own departmental emergency response plans to ensure departmental plans complement and support the City's EOP.
- Coordinate and provide training opportunities to ensure the City meets and/or exceeds minimum emergency management state and federal training requirements.
- Serve as the central hub for all emergency management planning, training, and exercise activities for the City.
- Develop and oversee a progressive emergency management training and exercise program to enhance city staff's understanding of emergency management and their role in the City's overall emergency management program, to practice their skills and knowledge and to identify any planning gaps that may exist.
- Manages, oversees, and coordinates emergency management activities including developing, implementing, and maintaining the City's emergency management and disaster recovery programs; advises City leadership during critical events, crises, and disasters.
- Develops, maintains, and updates the City's emergency operation plan, hazard mitigation plan, continuity of operations plans and other plans consistent with state and federal laws and regulations.



CITY OF GUADALUPE
Emergency Services Manager – Public Safety
SEIU Range 227
JOB DESCRIPTION

ESSENTIAL FUNCTIONS, CONTINUED

- Recommends and assists in the implementation of goals and objectives; establishes schedules and methods for providing emergency management services; implements emergency management policies and procedures.
- Monitors program performance; recommends and implements modifications to systems and procedures.
- Develops and conducts emergency management training sessions with other City departments and outside agencies. Develops, coordinates, and provides emergency preparedness training and education information for residents, community groups and members of the local business community.
- Develops, coordinates, and conducts emergency management response and recovery training for all City staff. Coordinates the planning of the City's emergency management drills and exercises.
- Develops relationships and coordinates emergency management planning with outside organizations including but not limited to local, state and federal organizations, the state Office of Emergency Services, the Department of Homeland Security, the Federal Emergency Management Agency, Santa Barbara County Sheriff's Office of Emergency Services, American Red Cross, school districts, businesses, volunteer organizations such as Community Emergency Response Teams, Auxiliary Communications Services, and Volunteers Active in Disasters, and utility companies; maintains close working relationships to ensure rapid and coherent response in emergency situations.
- Oversees and directs a variety of emergency related community education programs including disaster preparedness programs.
- May select and oversee the work of assigned staff, determining individual assignments and reviewing work May plan, schedule, and prioritize staff assignments and progress, evaluating and monitoring performance and providing training, as necessary. May recommend merit increases, progressive discipline, and other personnel actions. Develops and implements procedures and policies for work unit.
- Analyzes current staffing needs and projects future requirements.
- Manages, researches, locates, and applies for a variety of private and public grants including, but not limited to, Federal Emergency Management Administration (FEMA) and other Homeland Security government agencies.
- Prepares and presents staff reports to City management, City staff, City Council, and various committees; makes public presentations, as necessary.



CITY OF GUADALUPE
Emergency Services Manager – Public Safety
SEIU Range 227
JOB DESCRIPTION

ESSENTIAL FUNCTIONS, CONTINUED

- Develops emergency management policy recommendations and capital acquisitions for City Council consideration.
- Responds to and coordinates significant emergency situations; provides emergency planning consulting services to various City departments, local businesses, community groups and other agencies.
- Develops and oversees the City's emergency operations center; evaluates regular and emergency communication systems; makes recommendations as appropriate.
- Promotes and coordinates specific activities within the emergency management program; prepares program marketing materials including news releases, flyers, schedules of events, pamphlets, and brochures.
- Organizes, schedules, and implements emergency preparedness activities and other related programs including the City's Community Emergency Response Team program (CERT).
- Maintains records and develops reports concerning new or ongoing programs and program effectiveness; maintains records for disaster recovery programs; maintains and files emergency management reports; prepares statistical reports as required.
- Monitors program compliance with laws, rules and regulations related to provision of emergency management programs and related services.
- Participates in the preparation and administration of assigned budget; submits budget recommendations; monitors expenditures.
- Develops survey instruments; conducts surveys of program participants to determine participant needs; interprets and records survey results; implements program changes in response to results.
- Maintains awareness of new developments in the field of emergency management and disaster recovery; incorporates new developments as appropriate into programs.
- Performs related duties as required.

KNOWLEDGE/SKILLS

- Knowledge of operations, services and activities of an emergency management and disaster recovery program; city-wide services and processes; principles and practices of supervision and training; public safety response and coordination; disaster management and recovery; principles and practices of emergency management program development and implementation; concepts of emergency activities at various levels of government; Intergovernmental relations and political processes.



CITY OF GUADALUPE
Emergency Services Manager – Public Safety
SEIU Range 227
JOB DESCRIPTION

KNOWLEDGE/SKILLS, CONTINUED

- Knowledge of methods and techniques of disseminating information and soliciting public support; recent developments, current literature and information related to emergency management and disaster recovery.
- Knowledge of basic procedures, methods and techniques of budget preparation and control; modern office equipment including computers and applicable software applications; pertinent federal, state, and local laws, codes, and regulations.
- Ability to design and implement comprehensive and effective emergency management programs and to coordinate emergency management exercises, drills, and workshops; learn, comprehend, interpret, and apply City policies, procedures, rules, instructions, laws, and regulations; research and analyze situations and adopt a rapid, effective, and reasonable course of action; execute difficult instructions and directions.
- Ability to cope with situations calmly and tactfully.
- Ability to develop, manage, and coordinate emergency management, community education and disaster recovery programs; recommend and implement goals and objectives for providing emergency management programs and training; elicit community and organizational support for emergency management programs.
- Ability to conduct emergency management training within City departments and outside agencies; respond to field emergencies and assist with coordination of City resources in significant emergency operations.
- Ability to seek cost recovery from private and public entities per local, state, and federal regulations; conduct post incident analysis and make recommendations for improvement through after-action reports.
- Ability to write and revise emergency plans; analyze state and federal legislation and recommend appropriate changes to City policy; make persuasive presentations in political, professional, and public environments.
- Ability to prepare and administer program budgets.
- Ability to apply for and administer grants; allocate limited resources in a cost-effective manner.
- Ability to work independently in the absence of supervision.
- Ability to respond to requests and inquiries from the public; understand and follow oral and written instructions; communicate clearly and concisely both orally and in writing; establish and maintain effective working relationships with those contacted in the course of work.



CITY OF GUADALUPE

Emergency Services Manager – Public Safety

SEIU Range 227

JOB DESCRIPTION

LICENSE/CERTIFICATES

- Possession of a valid California Class C driver's license and acceptable driving record are required.

Successful completion of the following Incident Command System (ICS) courses is preferred at time of application and required within six months of employment:

- ICS-100: Introduction to the Incident Command System
- ICS-200: Incident Command System for Single Resources and Initial Action Incidents
- ICS-300: Intermediate ICS for Expanding Incidents
- ICS-400: Advanced ICS for Command and General Staff
- IS-700: National Incident Management System, An Introduction
- IS-800: National Response Framework, An Introduction
- G-191: Incident Command System/Emergency Operations Center Interface
- G-775: Emergency Operations Center (EOC) Management and Operations

EDUCATION & EXPERIENCE

A combination of education, experience, and training equivalent to a bachelor's degree in Emergency Management, Public Administration or a related field and three years of increasingly responsible experience in emergency preparedness, emergency operation center functions, coordinating emergency services and/or related programs. Supervisory and/or project management experience is required.

PHYSICAL REQUIREMENTS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

- Frequently sits for extended periods of time.
- Occasionally stands for short durations of time and walks short distances.
- Occasionally reach above, at, and below shoulder level.
- Occasionally lifts, carries, pushes, and pulls materials and objects up to 10-15 pounds.
- Occasionally bends, stoops, kneels, handles, grips, grasps, extends neck upward, downward, or side-to-side.
- Visual acuity which could be corrected sufficiently to perform the essential functions of the position; average depth perception needed.
- Ability to communicate to exchange information effectively verbally, to hear and comprehend oral instructions and communications in an office environment.
- Frequently uses a computer for extended periods as well as telecommunications equipment.



CITY OF GUADALUPE
Emergency Services Manager – Public Safety
SEIU Range 227
JOB DESCRIPTION

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Primarily works indoors with no exposure to inclement weather, conditions, or hazards.
- Frequently works in outside weather conditions and is exposed to wet and/or humid conditions.
- Occasionally works near moving mechanical parts.
- Occasionally works in precarious places with exposure to fumes, airborne particles, toxic or caustic chemicals, raw and treated wastewater, and risk of electric shock.
- The noise level in the work environment is usually quiet in the office and moderate to loud in field settings.

This job description is not intended to be all-inclusive. The employee may also perform other reasonably related duties as assigned.

The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.

City of Guadalupe
Emergency Services Payscale

EXHIBIT 12

Emergency Preparedness Coordinator							
Range 218							
Full-time Staff (1); Non-Exempt							
Range	A	B	C	D	E	L1	L2
Hourly	36.291	38.106	40.011	42.011	44.112	46.318	48.633
Bi-Weekly	6,290.440	6,604.962	6,935.210	7,281.971	7,646.069	8,028.373	8,429.791
Annually*	75,485.280	79,259.544	83,222.521	87,383.647	91,752.830	96,340.471	101,157.495

Emergency Services Manager							
Range 227							
Full-time Staff (1)							
Range	A	B	C	D	E	L1	L2
Hourly	39.691	41.676	43.759	45.947	48.245	50.657	53.190
Bi-Weekly	6,879.773	7,223.762	7,584.950	7,964.198	8,362.407	8,780.528	9,219.554
Annually*	82,557.280	86,685.144	91,019.401	95,570.371	100,348.890	105,366.334	110,634.651

ARPA Request 3,297.736

Denotes Anticipated Hiring Wage/Step



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 1, 2022 Planning Report Covering February 2022**

MINISTERIAL PROJECTS

Zoning Clearances Approved	8
Zoning Clearances Denied	0
Zoning Verification Letters	0
Business Licenses Approved	3
Business Licenses Denied	0
ADUs approved	2

DISCRETIONARY PROJECTS

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

- Sign Ordinance – Draft revisions prepared by City Attorney. Draft Ordinance to be recirculated prior to bringing back to City Council
- General Plan Update – CEQA Initial Study is being prepared by EMC along with Noise and Traffic studies by subconsultants. An administrative draft initial study will be ready for staff to review in late-February.
- 2021-151-CUP Quiroga Boardinghouse CUP, CC hearing 1-25-22 dropped from agenda
- 2020-003-GPZ/2020-101-LLA Almaguer GPZ/LLA heard by Council 8-24. Final LAFCo application material submitted January 28th.
- 2021-098-TTM/2021-099-TTM DJ South tract maps being processed. Applications deemed Complete for processing 1-28-22 and 10-1-21 respectively.
- 2022-001-GPZ La Guardia Townhomes under first 30-day review

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

Ministerial Permit Report– February 2022

(Reported 3-1-2022)

Zoning Clearance Approvals

2022-005-ZC	Jose Maldonado ADU	4490 Holly Street
2022-006-ZC	Pasadera SFD	227 Ninos Drive
2022-007-ZC	Pasadera SFD	4473 Hacienda Drive
2022-008-ZC	Pasadera SFD	4477 Hacienda Drive
2022-009-ZC	Pasadera SFD	189 Ninos Drive
2022-010-ZC	Pasadera SFD	217 Ninos Drive
2022-011-ZC	Pasadera SFD	221 Ninos Drive
2022-013-ZC	Pasadera SFD	4474 Hacienda Drive
2022-014-ZC	Juan De La Torre ADU	4484 Holly Street

Zoning Clearances Denied

none

Business License Approvals

3 Little Treasures Candle Co.	home crafts	4374 La Joya
Brazen Fox Fabrication	cabinet shop	245 Guadalupe
A Sweet Affair	candy	142 Pelican

Business License Denials

None

Guadalupe City Planning Department Planning Processing Summary for February 2022 (3-1-22 update)

Case No.	Name	Submittal Date	Comp. Date	Status	OK for Bldg. Permit Issuance
2021-098-TTM \$\$	DJ Farms South Tract map	Sept 2021	Complete 1-28-22	Staff report and Resolution being prepared in anticipation of a City Council hearing	NO
2021-099-TTP \$\$	DJ Farms South Tract map	Sept 2021	Complete 10-1-2021	Staff report and Resolution being prepared in anticipation of a City Council hearing	NO
2020-101-LLA \$\$	Almaguer LLA/GPZ	Oct 2020	Complete	LAFCo reviewing along with Surveyor	NO
2021-150-CUP \$\$	Quiroga boardinghouse	December 2021	COMP	Applicant requested that project be put on hold pending decision on how to fully develop the property	NO
N/A \$\$ thru SB2 grant	General Plan Update	2019 City Council authorization	N/A	CEQA administrative draft Initial Study being prepared by EMC for review by Director by late-February.	N/A
N/A	Snowy Plover	6-21-21	N/A	Council initiated the project on 3-23-21. Meeting with staff on 6-21-21 and Pre-App held on 7-2-21. No plans submitted in eight months.	N/A
2018-133-OA No\$	Round 3 Zoning Ordinance Updates	8/12/19	N/A	Preparing new zoning ordinance Chapter 55 for Home Occupations and Cottage Food Industries (ongoing)	N/A
2018 -133 OA No\$	Sign Ordinance	2/24/20	N/A	City Attorney reviewing comments and suggested edits by GBA before releasing the latest version to the public.	N/A
2022-001-GPZ 2022-002-DR 2022-003-LM	La Guardia Townhomes	1/28/22	Due 2/28/22	30-day letter due by Feb 28th	NO

No\$ = unreimbursed planning work

\$ = projects where a fixed fee has been paid

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



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: February 2022

	This Month	Last Month	Year to Date	Last Year
Visitors	24	20	44	14
Inspections	537	310	847	536
Building Permits Issued	10	50	60	19
Certificate of Occupancy	11	2	13	12

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



Public Works/Engineering Report February 2022

Development

Pasadera

On February 3, City staff met with the Pasadera development engineer to review the drawings for the construction of the water line across 166 at Flower and to discuss the draft conditions of approval for Lot 1 of DJ Farms South. City staff submitted draft conditions of approval for this Lot to the development engineer on February 8.

Other

On February 7, City staff met with the property owner at the end of 7th Street to discuss how to move forward with development of this unique property.

On February 16, sent preliminary comments to Planning on 4231/4241 La Guardia Lane.

On February 25, submitted comments to Planning on revised plans for APN 115-153-014.

Facilities

City Hall

On February 7, Public Works staff submitted the remaining information requested by PG&E to install a new electric service to the Police Department which included a panel layout developed by an electrician. This project is estimated to take 9 to 12 months to complete. This new service is needed in order to address the existing and anticipated increased electrical load at this location.

On February 15, received permission from Recreation Commission to proceed with list of auditorium upgrades.

On February 17, began electrical upgrades in auditorium.

On February 25, advertised a Request for Proposals for assistance in developing the bid documents for the City Hall Roof Replacement Project. Proposals are due March 22.

On February 28, purchased new light fixtures for auditorium.

Senior Center

On February 14, coordinated the replacement of a broken window.

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 and bulky trash pickup, and weekly cleaning of the pedestrian bridge in the month of February including:

- February 1: filled pothole on Highway 166 per Council request.
- February 2: attended Trunk Main Improvement Project weekly field meeting.
- February 3: removed eight redundant and inconsistent parking signs from Guadalupe Street. Assisted Parks Department with irrigation repairs at Tognazzini Park.
- February 9: attended Trunk Main Improvement Project weekly field meeting. Removed bulky trash items from corporation yard and hauled to Santa Maria Landfill.
- February 10: removed old bus bench from Guadalupe Street in front of American Legion and hauled to Santa Maria Landfill. Communicated parking regulations to business owner on Guadalupe Street.
- February 14: coordinated replacement of a broken window at the Senior Center.
- February 15: coordinated installation of engineered wood fiber under play structure at Tognazzini Park and swing set at O'Connell Park.
- February 16: assisted Facilities with maintenance work at American Legion.
- February 17: Public Works streets staff attended safety training offered by JPIA in Grover Beach. Also dropped off three encroachment permit applications with Caltrans in San Luis Obispo for permission to complete work in Caltrans right-of-way that was identified in the Local Road Safety Plan.
- February 18: staff purchased large weed sprayer to facilitate weed control throughout town.
- February 22: addressed weeds throughout town.
- February 28: coordinated the continuation of tree trimming throughout town.

The Public Works Director participated in the following meetings in February:

- February 1: weekly managers meeting.
- February 2: Santa Barbara Transit Advisory Committee, 2021 Trunk Main Improvement Project weekly tailgate meeting.
- February 3: technical advisory committee and technical planning committee for SBCAG, meeting to discuss conditions of approval for Pasadera South.

- February 4: discussion regarding the Leroy Park schedule and workdays, broadband discussion.
- February 7: meeting with Santa Barbara County technical staff regarding cable service to City Hall, meeting with Rebecca Gowing regarding development of property at 4659 7th Street.
- February 8: weekly managers meeting, TDA (transit) performance audit interview.
- February 9: Leroy Park biweekly coordination meeting, 2021 Trunk Main Improvement Project weekly tailgate meeting.
- February 10: Santa Barbara County branch workshop for the 2023 Active Transportation Program, posted by the California transportation commission.
- February 11: website discussion, meeting with SMOOTH to discuss transition to new transit system in July 2022.
- February 14: initial walk-through for completion of Leroy Park community center, SBCAG quarterly meeting.
- February 15: weekly managers meeting.
- February 17: SB 1383 jurisdiction reporting tools webinar, Santa Barbara County broadband strategy discussion.
- February 18: state of the utility meeting with PG&E, Highway 1/166 improvements check in meeting with Caltrans, City Hall technology discussion.
- February 22: weekly managers meeting.
- February 23: Leroy Park biweekly coordination meeting, 2021 Trunk Main Improvement Project weekly tailgate meeting, Leroy Park close-up discussion, discussion with PG&E regarding potential rebates for wastewater treatment plant aerator replacement, Santa Barbara County external drought tasks force meeting.
- February 24: SBCAG transit partner meeting.
- February 25: Integrated Regional Water Management (IRWM) meeting.

Tree Trimming

The contractor continued trimming trees in February. Staff requested a quote from the contractor to trim the trees on the west side of O'Connell Park, per Council's request.

LeRoy Park Community Center

City staff met with the contractor, inspector, and consultant for biweekly coordination site meetings on February 9 and 23. PG&E completed the electrical connection on February 25. Tree planting is scheduled for March 11-13.

Streets

Street Rehabilitation

The 2022 Pavement Rehabilitation Design Request for Proposals was issued on February 25.

Local Road Safety Plan

The final Local Road Safety Plan was approved by Council on February 22. On February 17, encroachment permit applications were submitted to Caltrans for work recommended in the Highway 1 and 166 rights-of-way. Remaining work identified in the Local Road Safety Plan will be completed in June. The final document was posted on the City website under miscellaneous documents on February 28.

Transit

Public Works staff worked with other transit partners in the region on February 24 to discuss the use of Low Carbon Transit Operations Program (LCTOP) funding in the area. \$537,224.00 was made available to the City of Guadalupe, which will be applied towards the purchase of a zero-emission transit bus. On February 28, staff spoke with Susan Davison, Key Accounts Specialist with Central Coast Community Energy (3CE) about opportunities for funding zero-emission vehicles using 3CE funding. She indicated that up to \$250,000 may be available for this purchase. An electric transit bus costs between \$850,000 and \$1 million. An additional \$94,000 previously awarded to the City through the State of Good Repair funding program, can also be applied toward this purchase.

Water

Distribution

The automatic valve feeding the elevated tank failed on Saturday, February 12. The manufacturer made repairs on Monday February 28. In the meantime, staff filled the tank manually and checked chlorine residuals daily to ensure that the water in the tank stayed potable.

A hydrant at 233 Guadalupe St. was hit on Saturday, February 12. Approximately 420,000 gallons of water was released before the pipe could be isolated.

Public Water system statistics

On February 10, staff completed the public water system statistics spreadsheet as required by the County of Santa Barbara, well in advance of the March 1 deadline. In calendar year 2021, unaccounted for water was calculated at 5% of total water supplied.

West Main Street Water Line Project

On February 11 this project was advertised for construction. Bids for construction and proposals for inspection are due on March 10. This project was identified in the 2014 Water Master Plan update and budgeted in the fiscal year 21– 22 budget. The project involves replacing approximately one-thousand feet of 4-inch pipe with 12-inch pipe on W. Main Street from Guadalupe Street to Pioneer Street and will improve fire flows to the middle school.

Operations

City staff adjusted water well operations to reduce electrical costs during peak power cost time of day, which is now 4 PM to 9 PM daily. Staff observed operations daily to ensure that the new operational scheme does not negatively impact water supply to the community.

Wastewater

Regulatory

No overflows were reported the month of February 2022.

The wastewater treatment plant experienced no violations the month of February.

2021 Trunk Main Improvement Project

This project involves upsizing 3,000 feet of sewer main and is vital for meeting current and future capacity issues, fixing broken pipe, and moving sewer trunk main from private property into the public right-of-way where practicable. The construction on this project is more than half done. In February the contractor completed the sewer line up Pioneer Street and onto 5th Street. Work in March is anticipated to include 5th Street east of Pioneer Street and Campodonico between 5th Street and 6th Street. Delays may be anticipated due to traffic control during construction on these streets. Anticipated completion date for this project is April 2022.

Effluent Pump Station

This project involves the rehabilitation of the effluent pump station at the wastewater treatment plant. It is partially funded through an Integrated Regional Water Management Program (IRWMP) grant. The contractor has already received a Notice to Proceed on this project. Due to the long lead time associated with PG&E review of the electrical installation and the time needed for pump manufacture, construction for this project was scheduled for February 2022. However, due to supply chain issues, project construction has been delayed to May 2022. We have received a letter from the pump manufacture locating the pumps are on a ship from Japan but we do not have berthing information yet, so we do not know when they will be available for installation.

Project Numbers	PROJECT DESCRIPTIONS	2021-22 Amended Budget	2021-2021 Spent	February 2022 Update
100	Buildings			
089-104	Financial Accounting Software	\$ 100,000		Installation in progress.
089-105	General Plan Update	\$ 130,738	\$ 62,959	Final draft review complete
089-106	Public facilities master plan (include parks and library)	\$ 90,000		Not started
089-107	American Legion wood repair	\$ 70,000		Not started
089-108	Building improvements (painting, roof repair, locks, utilities)	\$ 145,000	\$ 5,861	RFP issued for roof replacement project
200	Parks			
089-201	Leroy Park (Community Center and Site)	\$ 2,000,000	\$ 1,463,060	Construction scheduled for completion April 2022.
089-203	Parks Improvements (BBQ, plumbing, play grounds)	\$ 120,000	\$ 66,378	Parks signs, drinking fountain, horseshoe pit fence & mutt mitt stations installed. Play structure P.O. issued.
300	Streets, Sidewalks, Bicycle Facilities			
089-307	La Guardia and Gularie Lanes Pedestrian Improvements	\$ 179,537		AHSC grant awarded.
089-308	2021 Pavement rehabilitation	\$ 1,511,200	\$ 1,004,813	Completed.
089-309	Sidewalk repairs	\$ 41,800	\$ 91,652	Completed.
089-310	11th St. safe routes to school	\$ 133,270		AHSC grant awarded. Awaiting tax credits before starting work.
089-311	Storm drain improvements	\$ 40,000		Research started.
400	Water			
089-406	Elevated Tank Repairs/evaluate antenna revenue	\$ 295,000	\$ 4,998	Inspection complete. Ladder fabrication drawings found
089-407	Advanced metering infrastructure phase 1	\$ 200,000		Two bids received 10/22. Bids not comparable. Project to be reconsidered.
089-408	SCADA improvements	\$ 50,000		Programming completed to reduce electrical costs.
089-409	West Main Street water line	\$ 450,000		Construction project advertised February 11.
500	Wastewater			
089-503	Effluent Irrigation Pump Station Rehabilitation (Construction)	\$ 522,821		Construction scheduled for 5/2022, delayed due to supply chain issues.
089-504	Hwy 1 Lift Station	\$ 1,000,000		Deferred to FY 22-23
089-505	Sewer Main Improvements	\$ 1,600,000	\$ 760,949	Construction started November 5. Half done. Completion scheduled April 2022.
089-506	Grit system replacement	\$ 400,000		Not started
089-507	WWTP equipment (tractor, maintenance boat, AIPS vault)	\$ 420,000		Maintenance boats purchased. Awaiting fabrication
600	Transit			
089-601	Infrastructure improvements	\$ 91,729	\$ 56,657	Bus shelter P.O. issued. Delivery scheduled for May.
	Transfer to CIP fund 089:	\$ 9,591,095	\$ 3,517,328	
	Completed.			



Recreation and Parks
 918 Obispo Street
 P.O. Box 908
 Guadalupe, CA 93434
 Ph: 805.356.3906
 Fax: 805.343.5512
 Email: hfuentes@ci.guadalupe.ca.us

RECREATION AND PARKS MONTHLY REPORT
For February 2022

Summary of Rentals/Usage for City Facilities & Parks

FACILITY	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR- TO-DATE (FY 21/22)	LAST YEAR- TO-DATE (FY 20/21)
Auditorium/Gym	1	0	37	65
O'Connell Park	0	0	11	5
LeRoy Park	0	0	0	0
Senior Center	7	5	62	42
Veterans Memorial Plaza	0	0	5	4
Council Chambers	14	8	80	70
Central Park	0	0	0	2
Veterans Hall	1	n/a	12	n/a

Foodbank Distribution

The Guadalupe Senior Center is one of the four Guadalupe sites used for monthly Food Bank distributions. The distribution at the Senior Center occurs on the first Thursday of every month. The volunteer team has been led by Guadalupe Mayor, Ariston Julian, and his spouse, Lourdes Ramirez. Community volunteers work alongside city employees and employees from Los Amigos de Guadalupe. Besides the on-site drive through and walk-up distribution, 53 deliveries of food are taken directly to homes of elderly, disabled and/or homebound individuals and families at high risk for COVID-19. In addition to this monthly Food Bank distribution at the center, Los Amigos de Guadalupe coordinates bimonthly

Food Bank deliveries to approximately 30 homes of elderly, disabled and/or homebound individuals/families at high risk for COVID-19, every other Wednesday.

For the month of February, here is info for the monthly distribution:

Total Families Served: 299

Total Individuals Served: 1346

Auditorium

At the January 12, 2022, Recreation and Parks Commission Meeting Public Works Director Shannon Sweeney presented cost estimates for auditorium repairs. The Recreation Commission requested revised numbers on the proposed vinyl covering for the gym floor. An estimate was done on how much it would cost to refinish the floor every year versus the cost to purchase the vinyl floor covering, equipment, and staff time needed to roll out the mats for each event. After presenting the information to the Recreation Commission they chose the option of refinishing the floor every year as opposed to the floor covering. They then approved the commencement of all auditorium repairs presented to them.

Electrical work will begin the week of February 28, 2022. Materials (i.e., new stage and wall mats, window drapes, arch LEDs, etc.) are being reviewed prior to purchase.

LeRoy Park

Work continues to be done at LeRoy Park. The project is estimated to be completed around April.

Jack O'Connell Softball Field

Volunteer work, led by Mayor Ariston Julian, continues to be done at Jack O'Connell softball field in order to bring the field up to playing standards. The city sprayed the overgrown area of grass that needs to be removed from the infield. Last Saturday volunteers brought rakes out to remove all the larger rocks from the field which was the biggest safety concern. The city tilled the weeds and grass. The next step would be to purchase infield material, mix with current material, and prepare for practice.

CJPIA Meeting

The city risk manager representative from CJPIA, Tim Karcz, met with Mayor Julian, Todd Bodem, and Hannah Fuentes on Wednesday, February 16, 2022, to discuss potential programs and facilities from a risk management standpoint. A follow up meeting by Mr. Karcz with Recreation Manager, Hannah Fuentes, was conducted on Thursday, February 24, 2022, to create a list of action items for the Recreation Manager to implement moving forward. The list is composed of the following items:

- Facility Use Agreements/Proof of Insurance required of all parties using city facilities
- Participant Liability Waivers signed by participants/legal guardians of participants that are minors for any city run programs
- Volunteer Process
 - Onboarding

- Clear DOJ live scan from any volunteers prior to participation in any youth programs
- Liability Waiver required
- Create Volunteer Handbook

Recreation Programs

A spring program proposal was submitted to the Recreation and Parks commission at the last meeting. The proposed programs are listed below:

- Youth Basketball Camp
- Youth Basketball Classes
- Youth Softball Camp
- Coed Adult 11 v 11 Soccer League (16+)
- Coed Adult Softball League (16+)

These programs and their proposed registration fees are currently being reviewed by the commission and will be discussed at the next Recreation and Parks Commission Meeting on Wednesday, March 9, 2022.

2022 Summer/Fall Activity Guide

Recreation Services Manager, Hannah Fuentes, is currently working on creating a 2022 Summer/Fall Activity Guide. This is tentatively scheduled to be presented to the Recreation and Parks Commission at the April 13, 2022, meeting. Following their approval, it will be submitted to the council for approval.

Respectfully,

Hannah Fuentes
Recreation Services Manager
City of Guadalupe



March 8, 2022

Updates below:

1. Cannabis Meetings

On March 15, 2022, at 5 p.m. the City Council will hold the commercial cannabis interviews. There are 5 commercial retail applicants and 1 commercial manufacturing applicant.

2. Food Distribution

From the Senior Center, as always, on Thursday, March 3, 2022, the volunteers stepped up and successfully delivered the food to those in need of food.

3. Public Meeting – CDBG 2022

The City will be applying for a Community Development Block Grant (CDBG). The City will seek community input in the design phase of the application process. These funds are the same funds that are renovating the Le Roy Park and community center and support the city's resilience planning process. Event date/location: March 10th at 6 p.m. in City Council Chambers and by zoom.

4. Community Outreach Meeting

At the March 1, 2022, managers meeting, the department heads discussed seeking input from the community from a city departmental and citywide perspective. Staff would like residents and stakeholders to participate openly to city department heads and hear their concerns. Staff tentatively feel that the Vets Hall would be best venue and thought that grilling hot dogs for the public- anyone can participate, no registration/cost or invitation required. "Stakeholders" is the collective term that refers to residents, business owners, community organizations and non-profits that have an interest in the community.

It will be interactive discussion, led by the City Administrator and Department Heads, where residents are invited to share concerns, challenges, opportunities, and aspirations for the city. Its staff's way to obtain face-to-face feedback between city staff and the community.

Tentative time/date: Tuesday, March 29th at 6 p.m.

The Administrator will mention this during his verbal report at the March 8th City Council meeting in case any councilmember has any consternation or questions.

5. Building Committee

On February 15, 2022, the Building Committee met with Architect Tom Martinez about maintenance and improvements to the city hall building. It needs repairs! The Committee focused on the need to repair the roof tile, underlayment, and gutters along with assessing the floor beams and trusses. Public Works Director Shannon Sweeney will have structural engineer review the integrity of the city hall building. The Committee feels an assessment of the 'bones' of the building is the most important focal point and would recommend a redirect of ARPA funds designated for the city council chamber remodel and use it for roof repairs/tiles/other.

Additionally, most the chambers communication apparatus has been delivered to the Administration Department and soon ready for installation.

6. Potential Grocery Store

Contract Planning Director Larry Appel mentioned to the City Administrator about a developer from another State who may be interested in building a grocery store (15-20K square feet). The developer doesn't know anything about Guadalupe, and it seemed like sort of a phishing trip. Staff is just letting Council know there are inquiries like this from time-to-time.

7. County Seeking Public's Feedback on Draft Multi-Jurisdictional Hazard Mitigation Plan

(SANTA BARBARA, Calif.) – The County of Santa Barbara is seeking the public's feedback on the draft 2022 Santa Barbara County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) Update. The MJHMP is updated every five years to prepare the county for changing and dynamic hazards, identifying vulnerable communities and structures, and preparing mitigation goals and actions.

ATTN – The press release (**attachment 1**). It's also available as a consumer version that can be shared in email and social media.

- News Media Contact:
- Michael Dyer, 805-681-5526; mdyer@countyofsb.org
- J.D. Saucedo, 805-681-5542; jsaucedo@countyofsb.org

8. GUADALUPE SPORT HALL OF FAME - PROPOSED BALL FIELD WEED ABATEMENT UPDATE

Please find a memo (**attachment 2**) indicating that the Guadalupe Sports Hall of Fame (GSHF) members will be reducing the area they have been abating weeds at the proposed Ball Field at the north area of O'Connell Park. The Mayor and member of the GSHF will continue to maintain/abate weeds.

END OF REPORT



OFFICE OF EMERGENCY MANAGEMENT
4408 Cathedral Oaks Road, Santa Barbara, CA 93110
(805) 681-5526 • FAX (805) 681-5592
www.countyofsb.org/ceo/sbcoem.sbc

PRESS RELEASE MARCH 1, 2022

News Media Contact:

Michael Dyer, 805-681-5526; mdyer@countyofsb.org
J.D. Saucedo, 805-681-5542; jsaucedo@countyofsb.org

DRAFT HAZARD MITIGATION PLAN NOW AVAILABLE FOR PUBLIC REVIEW

(SANTA BARBARA, Calif.) – The County of Santa Barbara is seeking the public’s feedback on the draft 2022 Santa Barbara County Multi-Jurisdictional Hazard Mitigation Plan (MJHMP) Update. The MJHMP is updated every five years to prepare the county for changing and dynamic hazards, identifying vulnerable communities and structures, and preparing mitigation goals and actions.

County residents are encouraged to review the draft plans and provide feedback. The public comment period is open through March 15. The project information is hosted on the County’s emergency preparedness website at ReadySBC.org, including a link to attend a virtual public meeting at 5:30 p.m. Wednesday, March 9 when the draft plan will be discussed. Development of the MJHMP started in early 2021 with a final plan expected in fall 2022 following review and approval from participating local, state and federal agencies.

All written comments should be addressed to J.D. Saucedo at 4408 Cathedral Oaks Road, Santa Barbara, CA 93110 or via email to jsaucedo@countyofsb.org. All comments must be received no later than 5 p.m. March 15, 2022.

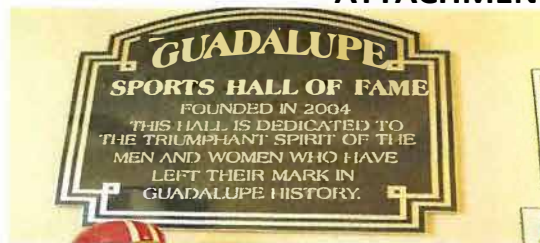
“We have reached an exciting step in our hazard mitigation planning process,” explained Kelly Hubbard, Director of the County’s Office of Emergency Management (County OEM). “After a year of collecting data and working directly with the public, cities, special districts, and stakeholders, we now have an updated draft Multi-Jurisdictional Hazard Mitigation Plan that prepares the county for the next five years of possible hazards.”

Development of the 2022 MJHMP Update includes collaboration with multiple County departments; the cities of Buellton, Carpinteria, Goleta, Guadalupe, Lompoc, Santa Barbara, Santa Maria, and Solvang; Cachuma Operations and Maintenance Board; Carpinteria Valley Water District; Montecito Fire Protection District; Montecito Water District; Santa Maria Valley Water Conservation District; Goleta Water District; nonprofits; and other stakeholders.

The first public workshop for the MJHMP was hosted on April 7, 2021 to cover the goals, components and timeline of the project. A second public workshop was hosted on November 4, 2021 and covered draft mitigation strategies.

Guadalupe Sports Hall of Fame, Inc.

Dedicated to Santa Maria Valley Athletics
1045 Guadalupe Street
805-343-2939
Guadalupe, CA 93434



TO: TODD BODEM, CITY ADMINISTRATOR
SHANNON SWEENEY, PW DIRECTOR
HANNAH FUENTES, RECREATION COORDINATOR

FROM: ARISTON JULIAN,  Member, Guadalupe Sports Hall of Fame

DATE: MARCH 1, 2022

SUBJECT: O'CONNELL PARK – NORTHEAST CITY PROPERTY/PROPOSED GSHF BALL FIELD
WEED ABATEMENT UPDATE

This note serves as an update regarding our organization, Guadalupe Sports Hall of Fame, effort to complete a softball/softball field on the north end of O'Connell Park adjacent to Calle Cesar Chavez Street. Over 12 years ago plus, members of the GSHF approached the City Council to inform the council that our organization was raising money and receiving other financial support to build a softball/baseball field in this area. The City approved this effort. Our organization has spent over \$87,000 for various field preparation to include grading, payment of hardscape in the back stop area, fencing poles for the back stop, etc. What remains for the project is fencing, irrigation, outfield turf, infield dirt, etc; about \$50,000 – \$75,000 for the later.

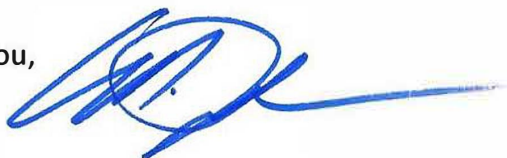
In the past, the city was not able to mow the area of weeds at the designated ball field area and we volunteered to do so. In discussions with Shannon several years ago, since the city was still not able to pay for weed abatement, we committed to continue weed abatement not only for the ball field area but for all the area in-between the existing ball field fence line to the sewer treatment plan fencing. Also, we have cleared the weeds all along the sewer treatment fence line to include People's Self Housing parking lot fencing. Basically, all the weeds beyond the existing ball field fence line and the area from the parking lot to the fence line defining the sewer treatment plant and PSSH fence. There have been several instances where the city staff may have cleared weeds but for the most part, GSHF assumed this task.

With all that said, since the City now is in a better staffing position, with appropriate landscaping tools, effective March 1, 2022, we are committed only to weed abate in the area designed as the City's Softball/Baseball field as defined by the existing city plans for this development. In a separate email, I will send forward photos of the proposed area we will continue to abate weeds.

As may be known, I have been working with the Santa Barbara County Parks Master Plan to keep our foot in the door of the potential for funds to renovate O'Connell Park. As expected, we will keep Hannah and the City involved in this effort since the park is the property of the City.

Let me know if you have any questions regarding this note.

Thank you,





REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of March 8, 2022

Larry Appel

Prepared by:
Larry Appel, Contract Planning Director

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Informational report from planning staff on the possibility of regulating food trucks and sales carts within the City Limits.

EXECUTIVE SUMMARY:

The City has no regulations in place that would prohibit or restrict the use of food trucks and sales carts within the corporate boundaries of Guadalupe. During the previous two City Administrators' tenure, this issue of food trucks came up, but the staff report prepared at that time for each administrator was not released to City Council. Staff has been directed by the current City Administrator to provide some basic information about food trucks and to determine if there is sufficient interest on the part of City Council to move forward either with an urgency ordinance or a permanent food truck ordinance.

RECOMMENDATION:

It is recommended that the City Council:

- 1) Receive presentation from staff; and
- 2) Accept public testimony; and
- 3) Close public comment; and
- 4) Deliberate and file the report; or
- 5) Direct staff to return to Council when a draft ordinance is ready for consideration; or
- 6) Continue to another Council meeting for further discussion and deliberation

BACKGROUND:

Staff has processed a number of business licenses over the past four years that have allowed food trucks to operate within city limits. Extensive research with numerous staff has not turned up anything in the Guadalupe Municipal Code (GMC) to regulate food trucks. It was discovered, however, that an older version of the GMC covered peddlers, hawkers and street vendors, along with a requirement to pass a fingerprint check. Unfortunately, those sections of the ordinance had been removed from the GMC.

DISCUSSION:

In bringing this information to Council, we would like to know if you have a desire to regulate the operation of food trucks and sales carts within the community. With the popularity of food trucks in the past few years, there is not always a stigma with their use and operation. As an example, the City of Santa Maria provides a seasonal market place at Town Center West called Downtown Fridays. The venue includes live entertainment, retailer booths and a small farmer's market along with 5-10 food trucks who provide a variety of dining opportunities.

In previous years, municipalities have regulated the food trucks such that they minimize their impacts on traditional brick and mortar restaurants. In Santa Maria for example, Ordinance 96-14 was adopted, adding Section 7-5-04 to their municipal code which regulates "catering vehicles." The ordinance identifies the amount of time a vehicle can stay in one location depending on if it is located on public or private property and if there is a restroom and hot water available to the customers. If the Council majority is interested in going forward with an ordinance, staff could utilize the Santa Maria ordinance as a template.

Staff is interested in knowing what Council would like to see specifically if an ordinance is requested. For instance, will there be a provision that allows food trucks for special events as in Santa Maria, or is there a desire to limit their locations and times as a more restrictive approach?

Staff also wants to address sales carts and see if there is interest in regulating them as well. The carts have been known to operate at the city parks, along commercial corridors as well as residential neighborhoods. Carts as well as food trucks require permits from County Public Health, and a business license issued by the City. Without any ordinance in place, staff will continue to approve these permits.

Staff is looking forward to an informative discussion with Council along with input from the public as well as other departments to determine what direction we will go with this topic.

ATTACHMENT:

1. Santa Maria Ordinance 96-14

ORDINANCE NO. 96-14

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTA MARIA AMENDING SECTION 7-5-04 OF THE SANTA MARIA MUNICIPAL CODE, RELATING TO CATERING VEHICLES

The City Council of the City of Santa Maria, State of California, does ordain as follows:

SECTION 1. Section 7-5-04 of the Santa Maria Municipal Code is amended to read as follows:

Sec. 7-5-04. Catering Vehicles.

(a) Regulation of Catering Vehicles on Public Property.

In order to prevent traffic congestion and hazard, and protect the public health, safety and welfare, it is necessary to regulate vending from catering vehicles (as defined in this title), parked on any public street, city park, city parking lot, sidewalk, square or parkway in the city:

(1) Between the hours of 6 p.m. and 7 a.m., it is unlawful for any person to sell, display or disperse, or permit or authorize the sale, display, or dispersal of any food, beverage or other product from a catering vehicle.

(2) It is unlawful for any person to sell, display or disperse, or permit or authorize the sale, display or dispersal of any food, beverage or other product from a catering vehicle within 500 feet of any public or private school.

(3) No catering vehicle may park for a period exceeding thirty (30) minutes in one location. After each parking period, regardless of length, the vehicle shall be removed from that location and at least two (2) hours shall pass before that or any other catering vehicle of (i.e., operating under permit(s) issued to) that business may return to that location.

(b) Regulation of Catering Vehicles on Private Property.

It is unlawful to sell, display, disperse, or permit or authorize the sale, display or dispersal of any food, beverage or other product from a catering vehicle (as defined in this title), parked on private property, unless all of the following requirements are met:

(1) The seller has first obtained the written consent of the owners and tenants: and

(2) The parking period in one location does not exceed seventy minutes. After each parking period, regardless of length, the vehicle shall be removed from that location and at least two (2) hours shall pass before that or any other catering vehicle of (i.e., operating under permit(s) issued to) that business may return to that location.

For purposes of this section, "one location" means the area described by one street address, or the area described by a

circle with a radius of three hundred (300) feet, with its center being the catering vehicle at its parking place, whichever is greater.

Compliance with this section shall not excuse compliance with any and all other applicable provisions of this Code, including, but not limited to, laws relating to licensing, permits and zoning.

SECTION 2. This ordinance, within fifteen (15) days after its passage and adoption, shall be published once in the Santa Maria Times, and shall be in full force and effect thirty (30) days after its passage and adoption.


INTRODUCED at a regular meeting of the City Council held this 3rd day of September, 1996, and **PASSED AND ADOPTED** at a regular meeting held September 17, 1996 by the following roll call vote:

AYES: Councilmembers Centeno, Maldonado, Miyoshi, Orach and Mayor Bunch.

NOES: None.

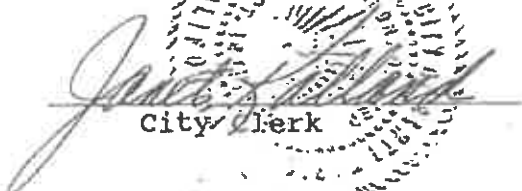
ABSENT: None.

ABSTAINED: None.

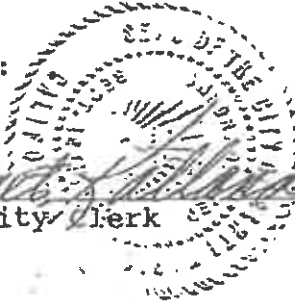


Mayor

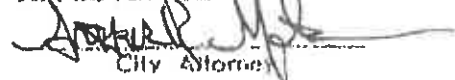
ATTEST:



City Clerk



APPROVED AS TO FORM



City Attorney