



City of Guadalupe

AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, May 9, 2023, at 6:00 pm

City Hall, 918 Obispo Street, Council Chambers

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

If you choose not to attend the City Council meeting but wish to make a comment during Community Participation Forum or on a specific agenda item, please submit via email to juana@ci.guadalupe.ca.us no later than 2:00 pm on Tuesday, May 9, 2023.

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

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

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

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

1. **ROLL CALL:**

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

2. PLEDGE OF ALLEGIANCE

3. MOMENT OF THANKS, APPRECIATION OR CONDOLENCES.

4. AGENDA REVIEW

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

5. CEREMONIAL CALENDAR

- Proclamation – Asian American and Native Hawaiian/Pacific Islander Heritage Month – May 2023

6. COMMUNITY PARTICIPATION FORUM

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

7. CONSENT CALENDAR

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

- A. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting unless City Council indicates otherwise.
- B. Approve payment of warrants for the period ending May 1, 2023.
- C. Approve the Minutes of the City Council regular meeting of April 25, 2023.
- D. Accept the April 2023 City of Guadalupe Pioneer Street Flooding Incident After-Action Report.
- E. Adopt Resolution No. 2023-32 accepting the donation of a Simpson pressure washer valued at \$856.13 to the Guadalupe Police Department from the Guadalupe Hardware Company.
- F. Adopt Resolution No. 2023-33 filing of a Notice of Completion for the 2022 Pavement Rehabilitation project and authorizing the City Clerk to file it with the County Recorder.
- G. Adopt Resolution No. 2023-34 approving an agreement for professional services with the law firm of Bocarsly Emden Cowan Esmail & Arndt LLP for assistance on tax credits for the Royal Theater project.

H. MONTHLY REPORTS FROM DEPARTMENT HEADS

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

8. CITY ADMINISTRATOR REPORT: (Information Only)

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

REGULAR BUSINESS

10. Fee Waiver Request for Use of City Auditorium (Kids Come First Foundation).

Written report: Philip F. Sinco, City Attorney

Recommendation: That the City Council waive or reduce the fees for Kids Come First Foundation to use the City Auditorium for its May 11, 2023, event.

11. Elevated Tank Painting.

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

Recommendation: That the City Council provide direction to staff on next steps for the elevated tank painting.

12. Approve contact with Roesling Nakamura Terada (RNT) Architects in the amount of \$272,592.90 for the development of the City of Guadalupe Facilities Master Plan.

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

Recommendation: That the City Council adopt Resolution No. 2023-35 approving a contract with Roesling Nakamura Terada (RNT) Architects in the amount of \$272,592.90 for the development of the City of Guadalupe Facilities Master Plan.

13. City Hall Parking Restrictions.

Written report: Philip F. Sinco, City Attorney

Recommendation: That the City Council:

1. Introduce on the first reading, and continue to its meeting of May 23, 2023, for second reading and adoption, Ordinance No. 2023-510 amending Chapter 10.24 of the Guadalupe Municipal Code to restrict twelve (12) designated parking spaces on the east side of Obispo Street between Ninth and Tenth Streets for the use of City of Guadalupe employees and to allow 20-minute limited public parking during hours and/or days of the week as specific by the City Council by resolution or by minute order; and
2. Adopt Resolution No. 2023-31 to establish preferential permit parking for City of Guadalupe employees for the twelve (12) designated parking spaces on the east side of Obispo Street between Ninth and Tenth Streets.

14. Resolution terminating the existence of a Local State of Emergency.

Written report: Todd Bodem, City Administrator

Recommendation: That the City Council adopt Resolution No. 2023-36 terminating the local state of emergency ratified and declared by the City Council at its meeting on January 17, 2023.

15. Appeal of Hearing Officer's Decision on Compliance Order re: 866 Guadalupe Street.

Written report: Philip F. Sinco, City Attorney

Recommendation: That the City Council deny, by resolution, the appeal filed by Jose Martinez and Ruben Dorado, the responsible party(ies), of a nuisance abatement order issued by the City's hearing officer (Jack Owen) on a compliance order for a property located at 866 Guadalupe Street.

16. FUTURE AGENDA ITEMS

17. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

18. ADJOURNMENT TO CLOSED SESSION MEETING

CLOSED SESSION

19. Conference with Labor Negotiators

(Subdivision (a) of Gov. Code Section 54957.6)

Agency designated representatives: City Administrator and Human Resources Manager

Employee organizations: Service Employees International Union (SEIU), Local 620 and Guadalupe Police Officers Association (POA)

20. ADJOURNMENT TO OPEN SESSION MEETING

21. CLOSED SESSION ANNOUNCEMENTS

22. 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 5th day of May 2023.

Todd Bodem

Todd Bodem, City Administrator

City of Guadalupe



Guadalupe, California

Proclamation

Asian American and Native Hawaiian/Pacific Islander Heritage Month May 2023

WHEREAS, this May, during Asian American and Native Hawaiian/Pacific Islander Heritage month, we recognize the history and achievements of Asian Americans, Native Hawaiians, and Pacific islanders (AANHPI), across our Nation; and

WHEREAS, in the midst of a difficult year of pain and fear, we reflect on the tradition of leadership, resilience, and courage shown by AANHPI communities, and recommit to the struggle for AANHPI equity; and

WHEREAS, Asian Americans, and Native Hawaiians, and Pacific Islanders make our nation more vibrant through diversity of cultures, languages, and religions; and

WHEREAS, there is no single story of the AANHPI experience, but rather a diversity of contributions that enrich America's culture and society and strengthen the United States' role as a global leader; and

WHEREAS, the American story as we know it would be impossible without the strength, contributions, and legacies of AANHPIs who have helped build and unite this country in each successive generation; and

WHEREAS, from laying railroad tracks, tilling fields and starting businesses, to caring for our loved ones and honorably serving our Nation in uniform, AANHPI communities are deeply rooted in the history of the United States; and

WHEREAS, the City of Guadalupe also celebrates and honors the invaluable contributions the AANHPIs communities have made to our Nation's culture and the arts, law, science and technology, sports, and public service – including the courageous AANHPI who have served on the front lines during the COVID-19 pandemic as health care providers, first responders, teachers, and other essential workers; and

WHEREAS, the City of Guadalupe affirms that Asian Americans, Native Hawaiians, and Pacific Islanders make our Nation strong.

NOW, THEREFORE, BE IT RESOLVED, by virtue of the authority vested in me as Mayor and on behalf of the City Council of the City of Guadalupe, I, Ariston Julian, do hereby proclaim May 2023 as Asian American and Native Hawaiian/Pacific Islander Heritage month.

IN WITNESS WHEREOF, I hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed on this 9th day of May 2023.

/s/

Ariston Julian, Mayor
City of Guadalupe



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 09, 2023

Prepared by:
Veronica Fabian
Finance Account Clerk

Reviewed by:
Angie Pereyra-Leon
Accounting Supervisor

Approved by:
Todd Bodem
City Administrator

SUBJECT: Payment of warrants for the period ending May 01, 2023, to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approved the listing of hand checks and warrants to be paid on May 10, 2023.

BACKGROUND:

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

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 *** VENDOR.: AES01 (ALPHA ELECTRICAL SERVICE)
 P.O.BOX 1978
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10995	WWTP-SERVICE CALL - 4 HRS	05-23	04/11/23 N N N	A-NET30 FROM INVOICE	2010

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

0001	WWTP-SERVICE CALL - 4 HRS	12 4425 2150	1	628.00	628.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				628.00
	Vendor Total ----->				628.00

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 *** VENDOR.: AGD01 (ANDREW GOODWIN DESIGNS)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
378-010	ADM-ROYAL THEATER PROJECT	05-23	05/11/23 N N N	A-NET30 FROM INVOICE	2010

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

0001	ADM-ROYAL THEATER PROJECT	79 4542 3150	1	5000.00	5000.00
	(OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build)				
	Invoice Extension ---->				5000.00
	Vendor Total ----->				5000.00

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 12328 LOWER AZUSA ROAD *** VENDOR.: ALL06 (ALL STAR FIRE EQUIPMENT INC.)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
230421	FIRE-PO:FD2022031 MAX SUPER COAT(2) PANTS(2)	05-23	04/21/23 N N N	A-NET30 FROM INVOICE	2010

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

0001	RFC GRANT	40 4220 1500	1	7147.05	7147.05
	(Fire Saf.Fund Fire Equipment Replc)				
	Invoice Extension ---->				7147.05
	Vendor Total ----->				7147.05

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 P.O.BOX 035184 *** VENDOR.: AMA02 (AMAZON BUSINESS)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DGLLW4PGY	FIRE-INV#:1RLD-GLLW-4PGY ACCT#:A19RD4DAF93AUQ	05-23	04/21/23 N N N	A-NET30 FROM INVOICE	2010

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

0001	TOUCH LAPTOP TOUCHSCREEN 15.6''	01 4220 1400	1	694.91	694.91
	(General Fund Fire Equipment Maint)				
	Invoice Extension ---->				694.91

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
DGLLWN6J9	FIRE-INV#:1RLD-GLLW-N6J9 ACCT#:A19RD4DAF93AUQ	05-23	04/24/23 N N N	A-NET30 FROM INVOICE	2010

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

0001	RING VIDEO DOORBELL MOTION DETECTION	01 4220 1550	1	76.11	76.11
	(General Fund Fire Op Supp/Expense)				
	Invoice Extension ---->				76.11

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
G4DQJ7PFL	FINANCE-INV#:1HTG-4DQJ-7PFL ACCT#:A19RD4DAF93AUQ	05-23	04/27/23 N N N	A-NET30 FROM INVOICE	2010

*** 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 LYSOL SPRAY, WIPES	01	4120 1200	1 77.61	77.61
		(General Fund Finance Off Suppl/Postg)		
			Invoice Extension ---->	77.61

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
MLWY74V3J WATER-INV#:16TM-LWY7-4V3J ACCT#:A19RD4DAF93AUQ	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 DISPOSABLE CUTLERY, PLATES, CUPS	01	4120 1200	1 97.29	97.29
		(General Fund Finance Off Suppl/Postg)		
			Invoice Extension ---->	97.29

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PTD9F39GT PD-INV#:1H9P-TD9F-39GT ACCT#:A19RD4DAF93AUQ	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CARWASH NOZZLE FOR RESIDUE,AIRFRESHNERS,CAR BRUSH	01	4200 1400	1 184.21	184.21
		(General Fund Police Equipment Maint)		
			Invoice Extension ---->	184.21

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
QNG6W1WKK-C PD-CREDIT#:1MCQ-NG6W-1WKK ACCT#:A19RD4DAF93AUQ	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 CARWASH NOZZLE FOR RESIDUE	01	4200 1400	-1 40.26	-40.26
		(General Fund Police Equipment Maint)		
			Invoice Extension ---->	-40.26

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V9KPX1NGP WWTP-INV#:1X1V-9KPX-1NGP ACCT#:A19RD4DAF93AUQ	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 TOILET PAPER,MEGA ROLLS,STABILIZED CHLORINE	12	4425 1550	1 262.99	262.99
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
			Invoice Extension ---->	262.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
YWDGM1YXF FINANCE-INV#:1XRY-WDGM-1YXF ACCT#:A19RD4DAF93AUQ	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 AIR FRESHNER, WARMER	01	4120 1200	1 38.53	38.53
		(General Fund Finance Off Suppl/Postg)		
			Invoice Extension ---->	38.53

Vendor Total -----> 1391.39
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*** VENDOR.: ARA01 (ARAMARK UNIFORM SERVICES)

AUS WEST LOCKBOX
 P.O. BOX 101179

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
020265346 PW-INV#:5020265346 ACCT#:170454000	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 UNIFORM SERVICE	10	4420 2150	1 17.06	17.06
		(Wtr. Oper. Fund Water Operating Profl Services)		
			Invoice Extension ---->	17.06

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020265371 P&R-INV#:5020265371 ACCT#:170454000		05-23	04/17/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM SERVICE	01	4145 2150	1	67.22	67.22
(General Fund Building Mtce Profl Services)						
Invoice Extension ---->						67.22
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020265380 PW-STREETS-INV#:5020265380 ACT#:170454000		05-23	04/17/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-STREETS-INV#:5020265380 ACT#:170454000	01	4145 2150	1	.62	.62
(General Fund Building Mtce Profl Services)						
0002	PW-STREETS-INV#:5020265380 ACT#:170454000	01	4300 2150	1	.61	.61
(General Fund Parks & Rec Profl Services)						
0003	UNIFORM SERVICE	71	4454 2150	1	4.93	4.93
(MEASURE A MEASURE A Profl Services)						
Invoice Extension ---->						6.16
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020265384 PD-INV#:5020265384 ACCT#:792232905		05-23	04/17/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	MAT NYLON/RUBBER	01	4200 1550	1	112.67	112.67
(General Fund Police Op Supp/Expense)						
Invoice Extension ---->						112.67
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020267867 PW-WWTP-INV#:5020267867 ACCT#:170454000		05-23	04/19/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM SERVICE	12	4425 2150	1	27.12	27.12
(Wst.Wtr.Op.Fund Wastewater Profl Services)						
Invoice Extension ---->						27.12
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020271076 PW-WATER-INV#:5020271076 ACCT#170454000		05-23	04/24/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM SERVICE	10	4420 2150	1	17.06	17.06
(Wtr. Oper. Fund Water Operating Profl Services)						
Invoice Extension ---->						17.06
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020271111 P&R-INV#:5020271111 ACCOUNT#:170454000		05-23	04/24/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	UNIFORM SERVICE	01	4145 2150	1	67.22	67.22
(General Fund Building Mtce Profl Services)						
Invoice Extension ---->						67.22
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION		G/L ACCOUNT No
020271121 P&R-INV#:5020271121 ACT#:170454000		05-23	04/24/23 N N N	A-NET30 FROM INVOICE		2010
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-INV#:5020271121 ACT#:170454000	01	4145 2150	1	18.52	18.52
(General Fund Building Mtce Profl Services)						
0002	P&R-INV#:5020271121 ACT#:170454000	01	4300 2150	1	18.71	18.71
(General Fund Parks & Rec Profl Services)						
0003	UNIFORM SERVICE	71	4454 2150	1	148.02	148.02
(MEASURE A MEASURE A Profl Services)						
Invoice Extension ---->						185.25

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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

020273047 PW-WWTP-INV:5020273047 ACCT#:170454000 05-23 04/26/23 N N N A-NET30 FROM INVOICE 2010

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

0001 UNIFORM SERVICE 12 4425 2150 1 27.12 27.12
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

Invoice Extension ----> 27.12

Vendor Total -----> 526.88
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 2315 MEREDITH LANE STE E *** VENDOR.: BOB01 (BOB'S RUBBER STAMPS)

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

4485 PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY 05-23 04/26/23 N N N A-NET30 FROM INVOICE 2010

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

0001 PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY 71 4454 2150 1 137.46 137.46
 (MEASURE A MEASURE A Profl Services)

0002 PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY 10 4420 2150 1 94.51 94.51
 (Wtr. Oper. Fund Water Operating Profl Services)

0003 PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY 12 4425 2150 1 197.60 197.60
 (Wst.Wtr.Op.Fund Wastewater Profl Services)

Invoice Extension ----> 429.57

Vendor Total -----> 429.57
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 COMMUNICATION SOLUTIONS *** VENDOR.: BOO03 (BOONE GRAPHICS PRINTED)
 70 SOUTH KELLOGG AVENUE
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

91375 WATER-2022 CONSUMER CONFIDENCE REPORT 05-23 04/28/23 N N N A-NET30 FROM INVOICE 2010

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

0001 WATER-2022 CONSUMER CONFIDENCE REPORT 10 4420 2150 1 2813.21 2813.21
 (Wtr. Oper. Fund Water Operating Profl Services)

Invoice Extension ----> 2813.21

Vendor Total -----> 2813.21
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 *** VENDOR.: BRE01 (ANDREW BREDA)

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

033123 PD-CHECK REQUEST-RANGE QUALIFICATION REIMBURSEMENT 05-23 03/31/23 N N N A-NET30 FROM INVOICE 2010

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

0001 RANGE MASTER 01 4200 1550 1 35.38 35.38
 (General Fund Police Op Supp/Expense)

Invoice Extension ----> 35.38

Vendor Total -----> 35.38
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 P.O. BOX 847124 *** VENDOR.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)

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

1093083 P&R-INV#:7826-1093083 05-23 04/14/23 N N N A-NET30 FROM INVOICE 2010

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 OCTRON FLUOR LAMP	01 4145 1550	1	85.48	85.48
	(General Fund Building Mtce Op Supp/Expense)			
		Invoice Extension ---->		85.48
		Vendor Total ----->		85.48

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042348 PW-LANDSCAPE MAINTENANCE FOR APRIL 2023	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PW-LANDSCAPE MAINTENANCE FOR APRIL 2023	63 4472 2150	1	871.00	871.00
	(Pas L&L Dist HOUSING IMPACT Profl Services)			
		Invoice Extension ---->		871.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
042349 P&R-LANDSCAPE MAINTENANCE FOR APRIL 2023	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 LABOR, FOREMAN, IRRIGATION TECHNICIAN, MANAGER	01 4300 2150	1	2223.00	2223.00
	(General Fund Parks & Rec Profl Services)			
		Invoice Extension ---->		2223.00
		Vendor Total ----->		3094.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
972041723 P&R-INV#0090972041723 ACCT#:8245101140090972	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 918 OBISPO ST - FIBER	01 4145 1150	1	649.00	649.00
	(General Fund Building Mtce Communications)			
		Invoice Extension ---->		649.00
		Vendor Total ----->		649.00

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 13417 VENTURA BLVD *** VENDOR.: CHA05 (CHATTEL, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2303GUA02 ADM-ROYAL THEATER PROJECT	05-23	03/31/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 INV#:2303-GUA02 PROJECT#:GUA-02 ROYAL THEATER HTC	79 4542 3150	1	983.74	983.74
	(OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build)			
		Invoice Extension ---->		983.74
		Vendor Total ----->		983.74

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050123	FINANCE-UTILITY BILLING	05-23	05/01/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	W 5125 MAIN ST	12 4425 1000	1	4377.40	4377.40
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0002	1075,949,873-A,110,912,1070 GUADALUPE	71 4454 1000	1	207.66	207.66
		(MEASURE A MEASURE A Utilities)			
0003	180PIO,4800THI,4760GAR,4689/ALLTH,406TOG,5301MAIN	01 4300 1000	1	1435.88	1435.88
		(General Fund Parks & Rec Utilities)			
0004	4913,5101,5001,5201 W MAIN	60 4490 1000	1	138.44	138.44
		(Quad.Assmt.Dist Guad.Assmt Dist Utilities)			
0005	884,330,1025/A/B GUAD,9180BI,4550 TENTH	01 4145 1000	1	573.50	573.50
		(General Fund Building Mtce Utilities)			
0006	848 GUADALUPE	79 4542 1000	1	90.54	90.54
		(OB 2019-3 Prjct RDA BOND REFI Utilities)			
0007	4330 W MAIN ST,310 LAS FLORES,4516 CASTILLO DR	63 4472 1000	1	250.68	250.68
		(Pas L&L Dist HOUSING IMPACT Utilities)			
		Invoice Extension ---->			7074.10
		Vendor Total ----->			7074.10

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92346	PW-ACCT#:00161 FUEL USAGE	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ACCT#:00161 FUEL USAGE	23 4461 1560	1	8875.06	8875.06
		(LTF - Transit LTF Transit Fuels/Lubricant)			
		Invoice Extension ---->			8875.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92413	PW-LANDFILL BILLING - MARCH 2023	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-LANDFILL BILLING - MARCH 2023	71 4454 2150	1	59.25	59.25
		(MEASURE A MEASURE A Profl Services)			
		Invoice Extension ---->			59.25
		Vendor Total ----->			8934.31

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 PO BOX 1480 *** VENDOR.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
33061652	FINANCE-SENIOR CENTER-4545 10TH ST	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PEST AWAY SERVICE	107 4018 2150	1	142.00	142.00
		(CV2-3 Food Dis CV2-3 FOOD DIS Profl Services)			
		Invoice Extension ---->			142.00
		Vendor Total ----->			142.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
75275	WWTP-PUMP LIFTSTATION 3000GAL DUE TO POWER OUTAGE	05-23	11/22/22 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-PUMP LIFTSTATION 3000GAL DUE TO POWER OUTAGE	12	4425 2150	1	2405.06	2405.06
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		2405.06

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
75829	WWTP-MET DEVIN AT G.W.W.T.P. BIO LAC	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-MET DEVIN AT G.W.W.T.P. BIO LAC	12	4425 2150	1	3011.75	3011.75
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		3011.75
				Vendor Total ----->		5416.81

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
995425	WWTP-QUANTI TRAY,TSS 23C0041, BOD	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-QUANTI TRAY,TSS 23C0041, BOD	12	4425 2150	1	2384.00	2384.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)			
				Invoice Extension ---->		2384.00
				Vendor Total ----->		2384.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
00C304151	FINANCE-INV#:000C304151 CUST:GUA01	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ENHANCEMENT AND SERICE FEES-MONTHLY INVOICE	01	4120 2150	1	691.78	691.78
			(General Fund Finance Profl Services)			
				Invoice Extension ---->		691.78
				Vendor Total ----->		691.78

ANIMAL HEALTH & REGULATION *** VENDOR.: COU04 (PUBLIC HEALTH DEPARTMENT)
 300 N. SAN ANTONIO ROAD

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
FY22-23Q3	ADM-ANIMAL SERVICES-3RD QUARTER PAYMENT	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ANIMAL SERVICES-3RD QUARTER PAYMENT	01	4140 2350	1	16185.00	16185.00
			(General Fund Non-Departmentl Svcs.Other Agen)			
				Invoice Extension ---->		16185.00
				Vendor Total ----->		16185.00

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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
648346 PD-CUSTOMER#147785 FINGERPRINT APPS	05-23	04/05/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-CUSTOMER#147785 FINGERPRINT APPS	01 4200 2350 (General Fund Police Svcs.Other Agen)	1	307.00	307.00
				Invoice Extension ---->	307.00
				Vendor Total ----->	307.00

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1612 WEST NORTH AVE *** VENDOR.: DTS01 (DREAMLAND TREE SERVICE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
152 PW-1 ELM TREE WAS REMOVED DOWN TO A STUMP	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-1 ELM TREE WAS REMOVED DOWN TO A STUMP	71 4454 2150 (MEASURE A MEASURE A Profl Services)	1	750.00	750.00
				Invoice Extension ---->	750.00
				Vendor Total ----->	750.00

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P.O. BOX 3757 *** VENDOR.: EAR01 (EARTH SYSTEMS PACIFIC INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
839311 PW-PROJECT#305805-001 CUSTOMER#CIT041	05-23	03/17/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GUAD EFFLUENT PUMP STATION IMPROVEMENT PROJECT T&I	89 4444 3083 (CIP CIP 089-503)	1	1546.25	1546.25
				Invoice Extension ---->	1546.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
839310A PW-REPLACEMENT FOR CHECK#:836975	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-PROJECT#:305783-001 GUAD 2022 PAVEMENT	89 4444 3068 (CIP CIP Street Rehab)	1	734.75	734.75
				Invoice Extension ---->	734.75
				Vendor Total ----->	2281.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1240 WWTP-REPLACED PUMP2 AND PIT VALUE IN PIONEER LIFT	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CHICAGO PUMP, R&R SUM PUMP	12 4425 2150 (Wst.Wtr.Op.Fund Wastewater Profl Services)	1	1136.96	1136.96
				Invoice Extension ---->	1136.96
				Vendor Total ----->	1136.96

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90742119	P&R-BLEACH, CASCADE, FLOOR CLEANER	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-BLEACH, CASCADE, FLOOR CLEANER	01	4145 1550	1	542.99	542.99
				(General Fund Building Mtce Op Supp/Expense)		
Invoice Extension ---->						542.99
Vendor Total ----->						542.99

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042823	P&R-ACCT#:805-343-5512-041588-5	05-23	04/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-ACCT#:805-343-5512-041588-5	01	4145 1150	1	66.05	66.05
				(General Fund Building Mtce Communications)		
Invoice Extension ---->						66.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
042823A	P&R-ACCT#:805-343-0362-071975-5	05-23	04/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	P&R-ACCT#:805-343-0362-071975-5	01	4145 1150	1	578.59	578.59
				(General Fund Building Mtce Communications)		
Invoice Extension ---->						578.59
Vendor Total ----->						644.64

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
36	ADM-PLAN CHECKS SERVICES -APRIL 2023	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	CRANDALL CARPORT & PV	01	4405 2150	1	225.00	225.00
				(General Fund Bldg and Safety Profl Services)		
0002	OLIVERA ST APARTMENTS - EDWARDS ADU	01	4405 2150	1	75.00	75.00
				(General Fund Bldg and Safety Profl Services)		
0003	ALVAREZ 20 UNIT TOWNHOME APARTMENTS	01	4405 2150	1	225.00	225.00
				(General Fund Bldg and Safety Profl Services)		
0004	ALVAREZ 4 DETACHED ADU	01	4405 2150	1	75.00	75.00
				(General Fund Bldg and Safety Profl Services)		
0005	428 TOGNASSINI LOT SPLIT (REED LOT SPLIT)	01	2070 12	1	225.00	225.00
				(General Fund 428 Tognazzini Lot Split)		
0006	AT&T WATER TOWER ANTENNAS	01	4405 2150	1	75.00	75.00
				(General Fund Bldg and Safety Profl Services)		
0007	CENTRAL COAST PROCESSING	01	2070 10	1	750.00	750.00
				(General Fund CENTRAL COAST PROCESSING)		
0008	RUDY & MARIA QUINTANILLA ADU	01	4405 2150	1	150.00	150.00
				(General Fund Bldg and Safety Profl Services)		
0009	ESCALANTE MEADOWS APARTMENTS	01	4405 2150	1	75.00	75.00
				(General Fund Bldg and Safety Profl Services)		
Invoice Extension ---->						1875.00
Vendor Total ----->						1875.00

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

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109412	PW-STREETS-SCRAPPER 7' LH NORDIC	05-23	04/10/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-SCRAPPER 7' LH NORDIC	71 4454 1550	1	45.65	45.65
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	45.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109442	PW-STREETS-BRUTE DOLLY FOR 20 -32-43 & 5	05-23	04/11/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-BRUTE DOLLY FOR 20 -32-43 & 5	71 4454 1550	1	176.19	176.19
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	176.19

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109532	P&R-BUILDING-CAULK KWIKSEAL+WHT 5.5OZ	05-23	04/11/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-BUILDING-CAULK KWIKSEAL+WHT 5.5OZ	01 4145 1550	1	6.51	6.51
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	6.51

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109614	PW-STREETS-)BOX/200 SCOTT SHOP TOWEL	05-23	04/12/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-)BOX/200 SCOTT SHOP TOWEL	71 4454 1550	1	24.97	24.97
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	24.97

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109646	PW-STREET -MANUAL AIR HOSE REEL	05-23	04/12/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREET -MANUAL AIR HOSE REEL	71 4454 1550	1	61.95	61.95
		(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->	61.95

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109729	WATER-5/8 COPPER WASHER	05-23	04/12/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-5/8 COPPER WASHER	10 4420 1550	1	25.34	25.34
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->	25.34

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109779	PD-MURIATIC ACID SAFER GRN	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-MURIATIC ACID SAFER GRN	01 4200 1400	1	11.95	11.95
		(General Fund Police Equipment Maint)			
				Invoice Extension ---->	11.95

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1109843	P&R-BUILDING-GOOF OFF SPRAY VOC 12OZ	05-23	04/13/23 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	P&R-BUILDING-GOOF OFF SPRAY VOC 12OZ	01	4300 1550	1	20.64	20.64
			(General Fund Parks & Rec Op Supp/Expense)			
				Invoice Extension ---->		20.64

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1109893	PW-STREETS-TRASH BAGS DRWG 33G 48PK	05-23	04/14/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-TRASH BAGS DRWG 33G 48PK	71	4454 1550	1	64.12	64.12
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		64.12

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1109917	PW-STREETS-RED HEAD HITCH PIN 1/2 X 3-5/8	05-23	04/14/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-RED HEAD HITCH PIN 1/2 X 3-5/8	71	4454 1550	1	116.35	116.35
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		116.35

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110159	WWTP-1/2 X 6 SS NIPPLE	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-1/2 X 6 SS NIPPLE	12	4425 1550	1	40.65	40.65
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		40.65

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110211	WWTP-511-976HN BUSHNG GV1-1/2/1-1/4	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-511-976HN BUSHNG GV1-1/2/1-1/4	12	4425 1550	1	53.66	53.66
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		53.66

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110285	WATER-M18 XC 6.0 BATTERY	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-M18 XC 6.0 BATTERY	10	4420 1550	1	495.05	495.05
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		495.05

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110323	PW-STREETS-4-/12X5/8 Z120QKGRBK BX10	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-4-/12X5/8 Z120QKGRBK BX10	71	4454 1550	1	32.91	32.91
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		32.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110384	PW-STREETS-3/8'' GARDEN HOSE FEMALE	05-23	04/19/23 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	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-3/8'' GARDEN HOSE FEMALE		71 4454 1550	1	111.48	111.48
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		111.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110428	WATER-BUNGEE CORD 30'' ORG/YLW	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-BUNGEE CORD 30'' ORG/YLW		10 4420 1550	1	7.81	7.81
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		7.81

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110457	PW-STREETS-HOSE NOZZLE BRAS/ZINC	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-HOSE NOZZLE BRAS/ZINC		71 4454 1550	1	7.91	7.91
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		7.91

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110466	WATER-MENDING BRACE ZN10X1''	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-MENDING BRACE ZN10X1''		10 4420 1550	1	52.24	52.24
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		52.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1110584	FIRE-#45 13/16X1-1/16X1/8 R-530RING	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-#45 13/16X1-1/16X1/8 R-530RING		01 4220 1460	1	.64	.64
			(General Fund Fire Vehicle Maintnc)			
				Invoice Extension ---->		.64
				Vendor Total ----->		1356.02
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P.O. BOX 825 *** VENDOR.: HEN01 (EAGLE ENERGY, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
199742	FIRE-ACCT#:1197 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-ACCT#:1197 FUEL CHARGES		01 4220 1560	1	460.10	460.10
			(General Fund Fire Fuels/Lubricant)			
				Invoice Extension ---->		460.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
199744	WATER-ACCT#1202 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-ACCT#1202 FUEL CHARGES		10 4420 1560	1	163.11	163.11
			(Wtr. Oper. Fund Water Operating Fuels/Lubricant)			
				Invoice Extension ---->		163.11

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
199745	WWTP-ACCT#:1207 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-ACCT#:1207 FUEL CHARGES	12 4425 1560	1	354.14	354.14
		(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->	354.14

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
199746	PW-ACCT#:1208 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ACCT#:1208 FUEL CHARGES	71 4454 1560	1	101.86	101.86
		(MEASURE A MEASURE A Fuels/Lubricant)			
				Invoice Extension ---->	101.86

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
199752	P&R-ACCT#:1228 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-ACCT#:1228 FUEL CHARGES	01 4145 1560	1	109.95	109.95
		(General Fund Building Mtce Fuels/Lubricant)			
0002	P&R-ACCT#:1228 FUEL CHARGES	01 4300 1560	1	109.94	109.94
		(General Fund Parks & Rec Fuels/Lubricant)			
				Invoice Extension ---->	219.89

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
199762	PD-ACCT#:199762 FUEL CHARGES	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-ACCT#:199762 FUEL CHARGES	01 4200 1560	1	1763.41	1763.41
		(General Fund Police Fuels/Lubricant)			
				Invoice Extension ---->	1763.41

Vendor Total -----> 3062.51
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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
199860	P&RHANDLE BATHROOM FAUCET WITH BRASS DRAIN	05-23	03/23/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&RHANDLE BATHROOM FAUCET WITH BRASS DRAIN	01 4145 1550	1	47.24	47.24
		(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->	47.24

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
693483	P&R-8 POCKET ZIPPED TOOL BAG,POLY ADAPTER	05-23	04/06/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	P&R-8 POCKET ZIPPED TOOL BAG,POLY ADAPTER	01 4300 1550	1	23.37	23.37
		(General Fund Parks & Rec Op Supp/Expense)			
				Invoice Extension ---->	23.37

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3626748	P&R-15 AMP INDUSTRIAL GRADE HEAVY DUTY SINGLE	05-23	03/10/23 N N N	A-NET30 FROM INVOICE	2010

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

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

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-15 AMP INDUSTRIAL GRADE HEAVY DUTY SINGLE	01	4145 1550	1 14.65	14.65
		(General Fund Building Mtce Op Supp/Expense)		
		Invoice Extension ---->		14.65

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000000010-C P&R-SAFETY GLASS,TINTED 1PK, ARMOR	05-23	03/18/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 P&R-SAFETY GLASS,TINTED 1PK, ARMOR	01	4145 1550	-1 37.94	-37.94
		(General Fund Building Mtce Op Supp/Expense)		
		Invoice Extension ---->		-37.94
		Vendor Total ----->		47.32

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
316012285 WATER-INV#:U2316012285 CUS#:CITGUA	05-23	04/05/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4X1IP AY 3856 DS SS SDL C900	10	4420 1550	1 769.98	769.98
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		769.98

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
316012832 WATER-INV#:U2316012832 CUST#:CITGUA	05-23	04/11/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 B3 CONCRETE LID PROBE WATER	10	4420 1550	1 142.18	142.18
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		142.18

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
316013712 WATER-INV#:U2316013712	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 D825Y00712RK FEBCO 825Y 3/4-1 1/4 RUBBER REPAIR	10	4420 1550	1 42.01	42.01
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
		Invoice Extension ---->		42.01
		Vendor Total ----->		954.17

P.O. BOX 749793 *** VENDOR.: IND03 (INDEPENDENT ELECTRIC SUPPLY INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
982862001 PW-INV#:S105982862.001 CUTOMER#:178606	05-23	04/14/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 300KVA SERIES J	89	4444 3094	1 4102.88	4102.88
		(CIP CIP EV Bus, Chrg)		
		Invoice Extension ---->		4102.88
		Vendor Total ----->		4102.88

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
64	ADM-APRIL 2023	05-23	05/01/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GENERAL PLANNING SERVICES	01 4405 2150	1	6468.75	6468.75
	(General Fund Bldg and Safety Prof'l Services)				
0002	ZONING CLEARANCE	01 4405 2150	1	781.25	781.25
	(General Fund Bldg and Safety Prof'l Services)				
0003	SNOWY PLOVER 2022-016-GPZ	01 2070 08	1	562.50	562.50
	(General Fund Snowy Plover Lane)				
0004	REED-TOGNAZZINI LOT SPLIT	01 2070 12	1	343.75	343.75
	(General Fund 428 Tognazzini Lot Split)				
0005	GUADADALUPE H2A HOUSING (LOPEZ CUP)	01 2070 13	1	687.50	687.50
	(General Fund Guadalupe H-2A Housing Lopez)				
	Invoice Extension ---->				8843.75
	Vendor Total ----->				8843.75

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 406 W. BETTERAVIA STE B *** VENDOR.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10013864	PD-MTP-65HD	05-23	04/14/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	15-02	01 4200 1400	1	157.46	157.46
	(General Fund Police Equipment Maint)				
	Invoice Extension ---->				157.46
	Vendor Total ----->				157.46

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 P.O.BOX 87 *** VENDOR.: KIWO1 (KIWANIS CLUB OF GUADALUPE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
050323	P&R-REFUNDABLE AMOUNT OF \$125 CLEANING DEPOSIT	05-23	05/03/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CITY AUDITORIUM FRIDAY APRIL 14TH	01 2044	1	125.00	125.00
	(General Fund Auditorium/Park Deposits)				
	Invoice Extension ---->				125.00
	Vendor Total ----->				125.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
33	PW-17CDBG12099 ARCLIGHT MEDIA	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-17CDBG12099 ARCLIGHT MEDIA	100 4010 2165	1	502.82	502.82
	(CDBG 2017 AWARD CDBG 2017 AWARD PLANNING)				
	Invoice Extension ---->				502.82

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3C	ADM-ROYAL THEATER PROJECT-TOMS TIME FINAL	05-23	04/19/23 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-ROYAL THEATER PROJECT-TOMS TIME FINAL	79 4542 3150	1	2844.74	2844.74
	(OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build)				
	Invoice Extension ---->				2844.74

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	3347.56 =====

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 P.O.BOX 8106 *** VENDOR.: MRB01 (MR. BACKFLOW)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
42337 WATER-ANNUAL TESTING OF THIRTY FOUR BACKFLOW	05-23	04/21/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 #2237 ON 3-30-23 AND 3-31-23	10 4420 2150		1 1425.00	1425.00
	{ Wtr. Oper. Fund Water Operating Profl Services }			
			Invoice Extension ---->	1425.00
			Vendor Total ----->	1425.00 =====

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 *** VENDOR.: MSE01 (MARK SCHWIND ELECTRIC INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
23-037 PW-CONSULTING FOR ELECTRICAL CONNECTIONS	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PW-CONSULTING FOR ELECTRICAL CONNECTIONS	89 4444 3094		1 750.00	750.00
	{ CIP CIP EV Bus, Chrg }			
			Invoice Extension ---->	750.00

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

23-038 PW-PROJECT:FUTURE SWITCHGEAR FOR POLICE STATION	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 ARPA FUNDS BUILDING IMPROVEMENTS -PD ELECTRICAL	89 4444 3075		1 450.00	450.00
	{ CIP CIP Building Improv }			
			Invoice Extension ---->	450.00
			Vendor Total ----->	1200.00 =====

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 1885 S. ARLINGTON AVE *** VENDOR.: NCE01 (NICHOLS CONSULTING ENGINEERS,CHTD)
 SUITE 111

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
028035501 PW-INV#:1028035501 1028.03.55-LEROY PARK PROJECT	05-23	04/17/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BIOLOGICAL SUPPLEMENT NECESSARY PHASE 11 GRANT APP	01 4300 2150		1 2405.00	2405.00
	{ General Fund Parks & Rec Profl Services }			
			Invoice Extension ---->	2405.00
			Vendor Total ----->	2405.00 =====

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 CENTRAL GOLD COAST *** VENDOR.: PIL01 (MARCIA PILI)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
05032 FINANCE-MICROENTERPRISE GRANT REIMBURSMENT	05-23	05/02/23 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount

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 CENTRAL GOLD COLLECT UNLIMITED *** VENDOR.: P1L01 (MARCIA PILI)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-MICROENTERPRISE GRANT REIMBURSMENT		106 4016 2166	1 5000.00	5000.00
		(MICROENTERPRISE MICROENTERPRISE Activity)		
			Invoice Extension ---->	5000.00
			Vendor Total ----->	5000.00

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 1815 ROLLINS ROAD *** VENDOR.: POC01 (PROTERRA OPERATING COMPANY INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2001638 PW-CUSTOMER#:198016 PAYMENT BUS UNIT	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-CUSTOMER#:198016 PAYMENT BUS UNIT		89 4444 3094	1 435057.18	435057.18
		(CIP CIP EV Bus, Chrg)		
			Invoice Extension ---->	435057.18

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2001639 PW-CUSTOMER#:198016 25% PAYMENT OF BUS	05-23	04/20/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-CUSTOMER#:198016 25% PAYMENT OF BUS		89 4444 3094	1 217528.59	217528.59
		(CIP CIP EV Bus, Chrg)		
			Invoice Extension ---->	217528.59
			Vendor Total ----->	652585.77

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
041123 FINANCE-ACCT#:7900011057551361	05-23	04/11/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-ACCT#:7900011057551361		10 4420 1200	1 1561.42	1561.42
		(Wtr. Oper. Fund Water Operating Off Suppl/Postg)		
0002 FINANCE-ACCT#:7900011057551361		12 4425 1200	1 1561.43	1561.43
		(Wst.Wtr.Op.Fund Wastewater Off Suppl/Postg)		
			Invoice Extension ---->	3122.85
			Vendor Total ----->	3122.85

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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
4989 WATER-MOTOR OIL, OIL FILTER	05-23	04/21/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 1FDRF366X5EB78864		10 4420 1460	1 211.00	211.00
		(Wtr. Oper. Fund Water Operating Vehicle Maintnc)		
			Invoice Extension ---->	211.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
4991 PD-MOTOR OIL, FILTER #17-01	05-23	01/21/23 N N N	A-NET30 FROM INVOICE	2010

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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		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-MOTOR OIL,FILTER #17-01	01	4200 1400	1	80.00	80.00
			(General Fund Police Equipment Maint)			
				Invoice Extension ---->		80.00
				Vendor Total ----->		291.00

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 *** VENDOR.: ROS04 (DAVID ROSE)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
4B	ADM-BUILDING INSPCTION SERVICES	05-23	04/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-BUILDING INSPCTION SERVICES-APRIL 2023	01	4405 2150	1	2753.13	2753.13
			(General Fund Bldg and Safety Profl Services)			
				Invoice Extension ---->		2753.13
				Vendor Total ----->		2753.13

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
49170	WATER-OBISPO BOOSTER STATION	05-23	04/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-OBISPO BOOSTER STATION	10	4420 2150	1	245.00	245.00
			(Wtr. Oper. Fund Water Operating Profl Services)			
				Invoice Extension ---->		245.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
49171	WATER-PASADERA WELL GENERATOR	05-23	04/28/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER-PASADERA WELL GENERATOR	10	4420 2150	1	245.00	245.00
			(Wtr. Oper. Fund Water Operating Profl Services)			
				Invoice Extension ---->		245.00
				Vendor Total ----->		490.00

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 *** VENDOR.: SAN32 (CUCA SANCHEZ)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
050323	P&R-REFUNDABLE AMOUNT OF \$50 CLEANING DEPOSIT	05-23	05/03/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	LERROY PARK FOR SUNDAY APRIL 2ND	01	2044	1	50.00	50.00
			(General Fund Auditorium/Park Deposits)			
				Invoice Extension ---->		50.00
				Vendor Total ----->		50.00

*** VENDOR.: SWE02 (SHANNON SWEENEY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
041523	PW-WWTP-CHECK REQUEST-WWTP OPERATOR CERT RENEWAL	05-23	04/15/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWTP-CHECK REQUEST-WWTP OPERATOR CERT RENEWAL	12	4425 1350	1	110.00	110.00
		(Wst.Wtr.Op.Fund Wastewater Mem/Dues & Subs)				
				Invoice Extension ---->		110.00
				Vendor Total ----->		110.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
050323	P&R-REFUNABLE AMOUNT \$250 CLEANING DEPOSIT	05-23	05/03/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	SATURDAY APRIL 15TH	01	2044	1	250.00	250.00
		(General Fund Auditorium/Park Deposits)				
				Invoice Extension ---->		250.00
				Vendor Total ----->		250.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10274	ADM-CCWA RELATED APRIL 2023	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-CCWA RELATED APRIL 2023	10	4420 2150	1	280.00	280.00
		(Wtr. Oper. Fund Water Operating Profl Services)				
				Invoice Extension ---->		280.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10275	ADM-STORM EVENT - APRIL 2023	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-STORM EVENT - APRIL 2023	04	4410 2150	1	122.50	122.50
		(FEMA FEMA Profl Services)				
				Invoice Extension ---->		122.50

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10276	ADM-LEGAL SERVICES-APRIL 2023	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-LEGAL SERVICES-APRIL 2023	01	4110 2150	1	6895.00	6895.00
		(General Fund City Attorney Profl Services)				
				Invoice Extension ---->		6895.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10277	ADM-RDA SISSOLUTION MATTERS - APRIL 2023	05-23	04/30/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	RDA	26	4500 2150	1	35.00	35.00
		(RDA-Op.Fund Redevelopment Profl Services)				
0002	ROYAL THEATER	79	4542 3150	1	437.50	437.50
		(OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build)				
				Invoice Extension ---->		472.50

519 S BROADWAY

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
			Vendor Total ----->	7770.00 =====

RURAL COMM DEV CORP OF CA.

*** VENDOR.: TH001 (THOMAS BRANDEBERRY)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2 ADM-ROYAL THEATER PROJECT GRANT ADMINISTRATION	05-23	05/01/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-ROYAL THEATER PROJECT GRANT ADMINISTRATION		79 4542 3150	1 3075.00	3075.00
		(OB 2019-3 Prjct RDA BOND REFI Imp.Other/Build)		
			Invoice Extension ---->	3075.00
			Vendor Total ----->	3075.00 =====

LOCK BOX 203556

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
82969 FINANCE-BLANK TOP CHECK HEAT ICON VOID	05-23	04/14/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-BLANK TOP CHECK HEAT ICON VOID		01 4120 1200	1 230.56	230.56
		(General Fund Finance Off Suppl/Postg)		
			Invoice Extension ---->	230.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
025419495 FINANCE-INV#:025-419495 CUST#:53962	05-23	04/12/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 JACOB LYONS-FINANCIALS		01 4210 2150	1 2467.50	2467.50
		(General Fund Pol.Pub.Safety Profl Services)		
			Invoice Extension ---->	2467.50
			Vendor Total ----->	2698.06 =====

712 FIERO LANE SUITE #33

*** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3742865 ADM-HR COPIER BALANCE ADJUSTMENT MARCH 2023	05-23	04/05/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 HR COPIER		01 4105 1550	1 34.67	34.67
		(General Fund Administration Op Supp/Expense)		
			Invoice Extension ---->	34.67

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3761568 ADM-ACCT#COGL METERED COPIES	05-23	04/27/23 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 BUILDING		01 4405 1550	1 96.34	96.34
		(General Fund Bldg and Safety Op Supp/Expense)		
0002 POLICE		01 4200 1550	1 109.33	109.33
		(General Fund Police Op Supp/Expense)		
0003 FINANCE		01 4120 1550	1 179.40	179.40
		(General Fund Finance Op Supp/Expense)		

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0004	FIRE		01 4220 1550	1	35.52	35.52
			(General Fund Fire Op Supp/Expense)			
0005	ADMIN & HR		01 4105 1550	1	322.87	322.87
			(General Fund Administration Op Supp/Expense)			
0006	RECREATION		01 4300 1550	1	14.35	14.35
			(General Fund Parks & Rec Op Supp/Expense)			
				Invoice Extension ---->		757.81
				Vendor Total ----->		792.48

1400 DOUGLAS STREET *** VENDOR.: UNI06 (UNION PACIFIC RAILROAD)
 MAIL STOP 1690

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
90124175	PW-CONTRACT #:W053477 CUST#:116292	05-23	03/14/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	NEW G SEPERATED BRIDGE AT OBISPO ST MP		01 2048	1	534.00	534.00
			(General Fund Building Permit Deposits)			
				Invoice Extension ---->		534.00
				Vendor Total ----->		534.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
329673	WWTP-CUSTOMER#:322222 WIDE MOUTH SQUARE BOTTLE	05-23	04/13/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	WWTP-CUSTOMER#:322222 WIDE MOUTH SQUARE BOTTLE		12 4425 1550	1	153.01	153.01
			(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
				Invoice Extension ---->		153.01
				Vendor Total ----->		153.01

*** VENDOR.: VAL03 (DEVIN VALDIVIA)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112922	PW-CHECK REQUEST-LUNCH SAFETY MEETING	05-23	11/29/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	LA PASADITA OAXAQUENA		12 4425 1300	1	16.72	16.72
			(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)			
				Invoice Extension ---->		16.72
				Vendor Total ----->		16.72

*** VENDOR.: VAR02 (EVERARDO VARGAS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
112922	PW-CHECK REQUEST-REIMBURSEMENT LUNCH TRAINING	05-23	11/29/22 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

*** VENDOR.: VAR02 (EVERARDO VARGAS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	LA PASADITA OAXAQUENA		12 4425 1300	1	14.83	14.83
			(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)			
				Invoice Extension ---->		14.83
				Vendor Total ----->		14.83

P.O. BOX 660108

*** VENDOR.: VER05 (VERIZON WIRELESS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
932036786	FIRE-INV#:9932036786 ACCT#942045079-00001	05-23	04/08/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-INV#:9932036786 ACCT#942045079-00001		01 4220 1150	1	269.75	269.75
			(General Fund Fire Communications)			
				Invoice Extension ---->		269.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
932820839	ADM-INV#9932820839 ACCT#:642087942-00001	05-23	04/18/23 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-INV#9932820839 ACCT#:642087942-00001		71 4454 1150	1	68.66	68.66
			(MEASURE A MEASURE A Communications)			
0002	ADM-INV#9932820839 ACCT#:642087942-00001		12 4425 1150	1	170.97	170.97
			(Wst.Wtr.Op.Fund Wastewater Communications)			
0003	ADM-INV#9932820839 ACCT#:642087942-00001		10 4420 1150	1	250.99	250.99
			(Wtr. Oper. Fund Water Operating Communications)			
0004	ADM-INV#9932820839 ACCT#:642087942-00001		01 4200 1150	1	51.50	51.50
			(General Fund Police Communications)			
0005	ADM-INV#9932820839 ACCT#:642087942-00001		01 4300 1150	1	77.25	77.25
			(General Fund Parks & Rec Communications)			
0006	ADM-INV#9932820839 ACCT#:642087942-00001		01 4145 1150	1	25.75	25.75
			(General Fund Building Mtce Communications)			
				Invoice Extension ---->		645.12
				Vendor Total ----->		914.87
				** Total Invoices ---->		778797.68
				** Total Checks ---->		.00
				*** Total Purchases ---->		778797.68

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance	
01	2010		Accounts Payable//General Fund		-55201.21					
01	2044		Auditorium/Park Deposits//Gener		425.00					
01	2048		Building Permit Deposits//Gener		534.00					
01	2070	08	Snowy Plover Lane//General Fund		562.50					
01	2070	10	CENTRAL COAST PROCESSING//Gener		750.00					
01	2070	12	428 Tognazzini Lot Split//Gener		568.75					
01	2070	13	Guadalupe H-2A Housing Lopez//G		687.50					
01	4105	1550<*>	Administratio/Op Supp/Expen/Gen		357.54	.00	4068.25	3400.00	-668.25	
01	4110	2150	City Attorney/Profl Service/Gen		6895.00	73231.36	80126.36	110000.00	29873.64	
01	4120	1200<*>	Finance/Ofc Suppl/Pos/General F		443.99	3953.23	4397.22	3000.00	-1397.22	
01	4120	1550<*>	Finance/Op Supp/Expen/General F		179.40	3996.73	4176.13	1600.00	-2576.13	
01	4120	2150<*>	Finance/Profl Service/General F		691.78	13959.95	14651.73	14628.00	-23.73	
01	4140	2350	Non-Departmen/Svcs.Other Ag/Gen		16185.00	35043.00	51228.00	86600.00	35372.00	
01	4145	1000<*>	Building Mtce/Utilities/General		573.50	49938.72	50512.22	50000.00	-512.22	
01	4145	1150<*>	Building Mtce/Communication/Gen		1319.39	16756.74	18076.13	16000.00	-2076.13	
01	4145	1550	Building Mtce/Op Supp/Expen/Gen		658.93	7499.86	8158.79	35639.00	27480.21	
01	4145	1560<*>	Building Mtce/Fuels/Lubrica/Gen		109.95	1999.32	2109.27	2000.00	-109.27	
01	4145	2150	Building Mtce/Profl Service/Gen		153.58	19150.13	19303.71	71551.00	52247.29	
01	4200	1150	Police/Communication/General Fu		51.50	4247.32	4298.82	10000.00	5701.18	
01	4200	1400	Police/Equipment Mai/General Fu		393.36	7000.00	7393.36	50000.00	42606.64	
01	4200	1550<*>	Police/Op Supp/Expen/General Fu		257.38	23309.47	27440.20	24000.00	-3440.20	
01	4200	1560	Police/Fuels/Lubrica/General Fu		1763.41	30433.54	32196.95	35000.00	2803.05	
01	4200	2350	Police/Svcs.Other Ag/General Fu		307.00	52515.66	59439.50	62000.00	2560.50	
01	4210	2150<*>	Pol.Pub.Safet/Profl Service/Gen		2467.50	.00	2467.50	.00	-2467.50	
01	4220	1150	Fire/Communication/General Fund		269.75	1833.75	2103.50	4500.00	2396.50	
01	4220	1400	Fire/Equipment Mai/General Fund		694.91	2862.50	3718.90	4000.00	281.10	
01	4220	1460<*>	Fire/Vehicle Maint/General Fund		.64	16811.23	16811.87	6500.00	-10311.87	
01	4220	1550	Fire/Op Supp/Expen/General Fund		111.63	14151.52	14263.15	15200.00	936.85	
01	4220	1560	Fire/Fuels/Lubrica/General Fund		460.10	6997.82	7457.92	12600.00	5142.08	
01	4300	1000	Parks & Rec/Utilities/General F		1435.88	60964.59	62400.47	85000.00	22599.53	
01	4300	1150	Parks & Rec/Communication/Gener		77.25	803.96	881.21	4000.00	3118.79	
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener		58.36	18069.35	18348.53	32572.00	14223.47	
01	4300	1560	Parks & Rec/Fuels/Lubrica/Gener		109.94	1618.73	1728.67	6628.00	4899.33	
01	4300	2150<*>	Parks & Rec/Profl Service/Gener		4647.32	47473.17	52120.49	40500.00	-11620.49	
01	4405	1550<*>	Bldg and Safe/Op Supp/Expen/Gen		96.34	2660.56	2756.90	1050.00	-1706.90	
01	4405	2150<*>	Bldg and Safe/Profl Service/Gen		10903.13	152873.47	163776.60	120000.00	-43776.60	
Fund (01) Total ---->					.00	673866.39	10872.50	736412.35	907968.00	171555.65
=====										
04	2010		Accounts Payable//FEMA		-122.50					
04	4410	2150<*>	FEMA/Profl Service/FEMA		122.50	244830.22	244952.72	.00	-244952.72	
Fund (04) Total ---->					.00	244830.22	.00	244952.72	.00	-244952.72
=====										
10	2010		Accounts Payable//Wtr. Oper. Fu		-8857.97					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1150	Water Operati/Communication/Wtr	250.99	3442.37	.00	3693.36	4500.00	806.64
10	4420	1200	Water Operati/Off Suppl/Pos/Wtr	1561.42	6840.03	.00	8401.45	12300.00	3898.55
10	4420	1460	Water Operati/Vehicle Maint/Wtr	211.00	753.87	.00	964.87	2300.00	1335.13
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	1534.61	68627.13	.00	70161.74	77000.00	6838.26
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	163.11	3675.48	.00	3838.59	6000.00	2161.41
10	4420	2150	Water Operati/Profl Service/Wtr	5136.84	90902.34	.00	96039.18	425000.00	328960.82
Fund (10) Total ---->				.00	174241.22	.00	183099.19	527100.00	344000.81
100	2010		Accounts Payable//CDBG 2017 AWA	-502.82					
100	4010	2165<*>	CDBG 2017 AWA/PLANNING/CDBG 201	502.82	3056.61	.00	3559.43	.00	-3559.43
Fund (100) Total ---->				.00	3056.61	.00	3559.43	.00	-3559.43
106	2010		Accounts Payable//MICROENTERPRI	-5000.00					
106	4016	2166	MICROENTERPRI/Activity/MICROENT	5000.00	21000.00	.00	26000.00	232500.00	206500.00
Fund (106) Total ---->				.00	21000.00	.00	26000.00	232500.00	206500.00
107	2010		Accounts Payable//CV2-3 Food Di	-142.00					
107	4018	2150<*>	CV2-3 FOOD DI/Profl Service/CV2	142.00	57497.66	.00	57639.66	.00	-57639.66
Fund (107) Total ---->				.00	57497.66	.00	57639.66	.00	-57639.66
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-16933.41					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	4377.40	232502.80	.00	236880.20	336000.00	99119.80
12	4425	1150	Wastewater/Communication/Wst.Wt	170.97	1621.32	.00	1792.29	12000.00	10207.71
12	4425	1200	Wastewater/Off Suppl/Pos/Wst.Wt	1561.43	8682.61	.00	10244.04	12000.00	1755.96
12	4425	1300	Wastewater/Bus Exp/Train/Wst.Wt	31.55	610.50	.00	642.05	2000.00	1357.95
12	4425	1350	Wastewater/Mem/Dues & Su/Wst.Wt	110.00	28265.00	.00	28375.00	60000.00	31625.00
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	510.31	40691.43	.00	41201.74	44000.00	2798.26
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	354.14	5190.33	.00	5544.47	9000.00	3455.53
12	4425	2150	Wastewater/Profl Service/Wst.Wt	9817.61	325978.24	3943.00	339738.85	478000.00	138261.15
Fund (12) Total ---->				.00	643542.23	3943.00	664418.64	953000.00	288581.36
23	2010		Accounts Payable//LTF - Transit	-8875.06					
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	8875.06	79007.84	11891.77	99774.67	130000.00	30225.33
Fund (23) Total ---->				.00	79007.84	11891.77	99774.67	130000.00	30225.33
26	2010		Accounts Payable//RDA-Op.Fund	-35.00					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
26	4500	2150<*>	Redevelopment/Profl Service/RDA	35.00	39662.48	.00	39697.48	5000.00	-34697.48
			Fund (26) Total ---->	.00	39662.48	.00	39697.48	5000.00	-34697.48
40	2010		Accounts Payable//Fire Saf.Fund	-7147.05					
40	4220	1500<*>	Fire/Equipment Rep/Fire Saf.Fun	7147.05	.00	.00	7147.05	.00	-7147.05
			Fund (40) Total ---->	.00	.00	.00	7147.05	.00	-7147.05
60	2010		Accounts Payable//Guad.Assmt.Di	-138.44					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	138.44	1206.22	.00	1344.66	10000.00	8655.34
			Fund (60) Total ---->	.00	1206.22	.00	1344.66	10000.00	8655.34
63	2010		Accounts Payable//Pas L&L Dist	-1121.68					
63	4472	1000	HOUSING IMPAC/Utilities/Pas L&L	250.68	5838.97	.00	6089.65	41620.00	35530.35
63	4472	2150	HOUSING IMPAC/Profl Service/Pas	871.00	15997.00	.00	16868.00	28500.00	11632.00
			Fund (63) Total ---->	.00	21835.97	.00	22957.65	70120.00	47162.35
71	2010		Accounts Payable//MEASURE A	-2119.37					
71	4454	1000<*>	MEASURE A/Utilities/MEASURE A	207.66	7912.87	.00	8120.53	2400.00	-5720.53
71	4454	1150	MEASURE A/Communication/MEASURE	68.66	1113.18	.00	1181.84	2300.00	1118.16
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	641.53	37535.84	.00	38177.37	42000.00	3822.63
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	101.86	7854.36	.00	7956.22	11500.00	3543.78
71	4454	2150	MEASURE A/Profl Service/MEASURE	1099.66	45344.04	.00	46443.70	157000.00	110556.30
			Fund (71) Total ---->	.00	99760.29	.00	101879.66	215200.00	113320.34
79	2010		Accounts Payable//OB 2019-3 Prj	-12431.52					
79	4542	1000<*>	RDA BOND REFI/Utilities/OB 2019	90.54	713.86	.00	804.40	.00	-804.40
79	4542	3150	RDA BOND REFI/Imp.Other/Bui/OB	12340.98	40741.30	.00	53082.28	5459320.00	5406237.72
			Fund (79) Total ---->	.00	41455.16	.00	53886.68	5459320.00	5405433.32
89	2010		Accounts Payable//CIP	-660169.65					
89	4444	3068<*>	CIP/Street Rehab/CIP	734.75	965580.83	9199.75	975515.33	.00	-975515.33
89	4444	3075<*>	CIP/Building Impr/CIP	450.00	60324.27	.00	60774.27	.00	-60774.27

REPORT.: May 03 23 Wednesday
 RUN....: May 03 23 Time: 15:09
 Run By.: Veronica Fabian

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary May 03, 2023
 Accounting Period is May, 2023

PAGE: 026
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
89	4444	3083<*>	CIP/089-503/CIP	1546.25	404869.67	3437.50	409853.42	.00	-409853.42
89	4444	3094<*>	CIP/EV Bus, Chrg/CIP	657438.65	99308.45	.00	756747.10	.00	-756747.10
Fund (89) Total ---->				.00	1530083.22	12637.25	2202890.12	.00	-2202890.12

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
10995-	WWTP-SERVICE CALL - 4 HRS	04/11/23	05-23	A		628.00	.00	628.00
		05/11/23	11-23					
** Vendor's Subtotal ----->						628.00	.00	628.00

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

378-010-	ADM-ROYAL THEATER PROJECT	05/11/23	05-23	A		5000.00	.00	5000.00
		06/10/23	11-23					
** Vendor's Subtotal ----->						5000.00	.00	5000.00

VENDOR I.D.: ALL06 (ALL STAR FIRE EQUIPMENT INC.)

230421-	FIRE-PO:FD2022031 MAX SUPER COAT (2) PANTS (2)	04/21/23	05-23	A		7147.05	.00	7147.05
		05/21/23	11-23					
** Vendor's Subtotal ----->						7147.05	.00	7147.05

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

DGLLW4PGY-	FIRE-INV#:1RLD-GLLW-4PGY ACT#:A19RD4DAF93AUQ	04/21/23	05-23	A		694.91	.00	694.91
		05/21/23	11-23					
DGLLW6J9-	FIRE-INV#:1RLD-GLLW-N6J9 ACCT#:A19RD4DAF93AUQ	04/24/23	05-23	A		76.11	.00	76.11
		05/24/23	11-23					
G4DQJ7PFL-	FINANCE-INV#:1HTG-4DQJ-7PFL ACCT#:A19RD4DAF93AUQ	04/27/23	05-23	A		77.61	.00	77.61
		05/27/23	11-23					
MLWY74V3J-	WATER-INV#:16TM-LWY7-4V3J ACCT#:A19RD4DAF93AUQ	04/13/23	05-23	A		97.29	.00	97.29
		05/13/23	11-23					
PTD9F39GT-	PD-INV#:1H9P-TD9F-39GT ACCT#:A19RD4DAF93AUQ	04/17/23	05-23	A		184.21	.00	184.21
		05/17/23	11-23					
QNG6W1WKK-C	PD-CREDIT#:1MCQ-NG6W-1WKK ACCT#:A19RD4DAF93AUQ	04/17/23	05-23	A		-40.26	.00	-40.26
		05/17/23	11-23					
V9KPX1NGP-	WWTP-INV#:1X1V-9KPX-1NGP ACCT#:A19RD4DAF93AUQ	04/13/23	05-23	A		262.99	.00	262.99
		05/13/23	11-23					
YWDGM1YXF-	FINANCE-INV#:1XRY-WDGM-1YXF ACCT#:A19RD4DAF93AUQ	04/17/23	05-23	A		38.53	.00	38.53
		05/17/23	11-23					
** Vendor's Subtotal ----->						1391.39	.00	1391.39

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

020265346-	PW-INV#:5020265346 ACCT#:170454000	04/17/23	05-23	A		17.06	.00	17.06
		05/17/23	11-23					
020265371-	P&R-INV#:5020265371 ACCT#:170454000	04/17/23	05-23	A		67.22	.00	67.22
		05/17/23	11-23					
020265380-	PW-STREETS-INV#:5020265380 ACT#:170454000	04/17/23	05-23	A		6.16	.00	6.16
		05/17/23	11-23					
020265384-	PD-INV#:5020265384 ACCT#:792232905	04/17/23	05-23	A		112.67	.00	112.67
		05/17/23	11-23					
020267867-	PW-WWTP-INV#:5020267867 ACCT#:170454000	04/19/23	05-23	A		27.12	.00	27.12
		05/19/23	11-23					
020271076-	PW-WATER-INV#:5020271076 ACCT#170454000	04/24/23	05-23	A		17.06	.00	17.06
		05/24/23	11-23					
020271111-	P&R-INV#:5020271111 ACCOUNT#:170454000	04/24/23	05-23	A		67.22	.00	67.22
		05/24/23	11-23					
020271121-	P&R-INV#:5020271121 ACT#:170454000	04/24/23	05-23	A		185.25	.00	185.25
		05/24/23	11-23					
020273047-	PW-WWTP-INV:5020273047 ACCT#:170454000	04/26/23	05-23	A		27.12	.00	27.12
		05/26/23	11-23					
** Vendor's Subtotal ----->						526.88	.00	526.88

VENDOR I.D.: BOB01 (BOB'S RUBBER STAMPS)

4485-	PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY	04/26/23	05-23	A		429.57	.00	429.57
		05/26/23	11-23					
** Vendor's Subtotal ----->						429.57	.00	429.57

VENDOR I.D.: BOO03 (BOONE GRAPHICS PRINTED)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
91375-	WATER-2022 CONSUMER CONFIDENCE REPORT	04/28/23	05-23	A		2813.21	.00	2813.21
		05/28/23	11-23					
** Vendor's Subtotal ----->						2813.21	.00	2813.21

VENDOR I.D.: BRE01 (ANDREW BREDA)

033123-	PD-CHECK REQUEST-RANGE QUALIFICATION REIMBURSEMENT	03/31/23	05-23	A		35.38	.00	35.38
		04/30/23	11-23					
** Vendor's Subtotal ----->						35.38	.00	35.38

VENDOR I.D.: CAE01 (CALIFORNIA ELECTRIC SUPPLY CORP.)

1093083-	P&R-INV#:7826-1093083	04/14/23	05-23	A		85.48	.00	85.48
		05/14/23	11-23					
** Vendor's Subtotal ----->						85.48	.00	85.48

VENDOR I.D.: CAS07 (CASSIA LANDSCAPE - MARK MAYBERRY)

042348-	PW-LANDSCAPE MAINTENANCE FOR APRIL 2023	04/20/23	05-23	A		871.00	.00	871.00
		05/20/23	11-23					
042349-	P&R-LANDSCAPE MAINTENANCE FOR APRIL 2023	04/20/23	05-23	A		2223.00	.00	2223.00
		05/20/23	11-23					
** Vendor's Subtotal ----->						3094.00	.00	3094.00

VENDOR I.D.: CHA03 (CHARTER COMMUNICATIONS)

972041723-	P&R-INV#0090972041723 ACCT#:8245101140090972	04/17/23	05-23	A		649.00	.00	649.00
		05/17/23	11-23					
** Vendor's Subtotal ----->						649.00	.00	649.00

VENDOR I.D.: CHA05 (CHAPTEL, INC.)

2303GUA02-	ADM-ROYAL THEATER PROJECT	03/31/23	05-23	A		983.74	.00	983.74
		04/30/23	11-23					
** Vendor's Subtotal ----->						983.74	.00	983.74

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

050123-	FINANCE-UTILITY BILLING	05/01/23	05-23	A		7074.10	.00	7074.10
		05/31/23	11-23					
** Vendor's Subtotal ----->						7074.10	.00	7074.10

VENDOR I.D.: CIT14 (CITY OF SANTA MARIA - FINANCE DIVISION)

92346-	PW-ACCT#:00161 FUEL USAGE	04/13/23	05-23	A		8875.06	.00	8875.06
		05/13/23	11-23					
92413-	PW-LANDFILL BILLING - MARCH 2023	04/13/23	05-23	A		59.25	.00	59.25
		05/13/23	11-23					
** Vendor's Subtotal ----->						8934.31	.00	8934.31

VENDOR I.D.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)

33061652-	FINANCE-SENIOR CENTER-4545 10TH ST	04/19/23	05-23	A		142.00	.00	142.00
		05/19/23	11-23					
** Vendor's Subtotal ----->						142.00	.00	142.00

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
75275-	WWTP-PUMP LIFTSTATION 3000GAL DUE TO POWER OUTAGE	11/22/22	05-23	A		2405.06	.00	2405.06
		12/22/22	11-23					
75829-	WWTP-MET DEVIN AT G.W.W.T.P. BIO LAC	04/19/23	05-23	A		3011.75	.00	3011.75
		05/19/23	11-23					
** Vendor's Subtotal ----->						5416.81	.00	5416.81

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

995425-	WWTP-QUANTI TRAY,TSS 23C0041, BOD	04/13/23	05-23	A		2384.00	.00	2384.00
		05/13/23	11-23					
** Vendor's Subtotal ----->						2384.00	.00	2384.00

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

00C304151-	FINANCE-INV#:000C304151 CUST:GUA01	04/15/23	05-23	A		691.78	.00	691.78
		05/15/23	11-23					
** Vendor's Subtotal ----->						691.78	.00	691.78

VENDOR I.D.: COU04 (PUBLIC HEALTH DEPARTMENT)

FY22-23Q3-	ADM-ANIMAL SERVICES-3RD QUARTER PAYMENT	04/18/23	05-23	A		16185.00	.00	16185.00
		05/18/23	11-23					
** Vendor's Subtotal ----->						16185.00	.00	16185.00

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

648346-	PD-CUSTOMER#147785 FINGERPRINT APPS	04/05/23	05-23	A		307.00	.00	307.00
		05/05/23	11-23					
** Vendor's Subtotal ----->						307.00	.00	307.00

VENDOR I.D.: DTS01 (DREAMLAND TREE SERVICE)

152-	PW-1 ELM TREE WAS REMOVED DOWN TO A STUMP	04/30/23	05-23	A		750.00	.00	750.00
		05/30/23	11-23					
** Vendor's Subtotal ----->						750.00	.00	750.00

VENDOR I.D.: EAR01 (EARTH SYSTEMS PACIFIC INC.)

839311-	PW-PROJECT#305805-001 CUSTOMER#CIT041	03/17/23	05-23	A		1546.25	.00	1546.25
		04/16/23	11-23					
839310A-	PW-REPLACEMENT FOR CHECK#:836975	04/13/23	05-23	A		734.75	.00	734.75
		05/13/23	11-23					
** Vendor's Subtotal ----->						2281.00	.00	2281.00

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

1240-	WWTP-REPLACED PUMP2 AND PIT VALUE IN PIONEER LIFT	04/18/23	05-23	A		1136.96	.00	1136.96
		05/18/23	11-23					
** Vendor's Subtotal ----->						1136.96	.00	1136.96

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

90742119-	P&R-BLEACH,CASCADE,FLOOR CLEANER	04/20/23	05-23	A		542.99	.00	542.99
		05/20/23	11-23					
** Vendor's Subtotal ----->						542.99	.00	542.99

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal					
042823-	P&R-ACCT#:805-343-5512-041588-5	04/28/23	05-23	A		66.05	.00	66.05
		05/28/23	11-23					
042823A-	P&R-ACCT#:805-343-0362-071975-5	04/28/23	05-23	A		578.59	.00	578.59
		05/28/23	11-23					
** Vendor's Subtotal ----->						644.64	.00	644.64

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

36-	ADM-PLAN CHECKS SERVICES -APRIL 2023	04/30/23	05-23	A		1875.00	.00	1875.00
		05/30/23	11-23					
** Vendor's Subtotal ----->						1875.00	.00	1875.00

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

1109412-	PW-STREETS-SCRAPPER 7'' LH NORDIC	04/10/23	05-23	A		45.65	.00	45.65
		05/10/23	11-23					
1109442-	PW-STREETS-BRUTE DOLLY FOR 20 -32-43 & 5	04/11/23	05-23	A		176.19	.00	176.19
		05/11/23	11-23					
1109532-	P&R-BUILDING-CAULK KWIKSEAL+WHT 5.5OZ	04/11/23	05-23	A		6.51	.00	6.51
		05/11/23	11-23					
1109614-	PW-STREETS-)BOX/200 SCOTT SHOP TOWEL	04/12/23	05-23	A		24.97	.00	24.97
		05/12/23	11-23					
1109646-	PW-STREET -MANUAL AIR HOSE REEL	04/12/23	05-23	A		61.95	.00	61.95
		05/12/23	11-23					
1109729-	WATER-5/8 COPPER WASHER	04/12/23	05-23	A		25.34	.00	25.34
		05/12/23	11-23					
1109779-	PD-MURIATIC ACID SAFER GRN	04/13/23	05-23	A		11.95	.00	11.95
		05/13/23	11-23					
1109843-	P&R-BUILDING-GOOF OFF SPRAY VOC 12OZ	04/13/23	05-23	A		20.64	.00	20.64
		05/13/23	11-23					
1109893-	PW-STREETS-TRASH BAGS DRWG 33G 48PK	04/14/23	05-23	A		64.12	.00	64.12
		05/14/23	11-23					
1109917-	PW-STREETS-RED HEAD HITCH PIN 1/2 X 3-5/8	04/14/23	05-23	A		116.35	.00	116.35
		05/14/23	11-23					
1110159-	WWTP-1/2 X 6 SS NIPPLE	04/17/23	05-23	A		40.65	.00	40.65
		05/17/23	11-23					
1110211-	WWTP-511-976HN BUSHNG GV1-1/2/1-1/4	04/17/23	05-23	A		53.66	.00	53.66
		05/17/23	11-23					
1110285-	WATER-M18 XC 6.0 BATTERY	04/18/23	05-23	A		495.05	.00	495.05
		05/18/23	11-23					
1110323-	PW-STREETS-4-/12X5/8 Z120QKGRBK BX10	04/18/23	05-23	A		32.91	.00	32.91
		05/18/23	11-23					
1110384-	PW-STREETS-3/8'' GARDEN HOSE FEMALE	04/19/23	05-23	A		111.48	.00	111.48
		05/19/23	11-23					
1110428-	WATER-BUNGEE CORD 30'' ORG/YLW	04/19/23	05-23	A		7.81	.00	7.81
		05/19/23	11-23					
1110457-	PW-STREETS-HOSE NOZZLE BRAS/ZINC	04/19/23	05-23	A		7.91	.00	7.91
		05/19/23	11-23					
1110466-	WATER-MENDING BRACE ZN10X1''	04/19/23	05-23	A		52.24	.00	52.24
		05/19/23	11-23					
1110584-	FIRE-#45 13/16X1-1/16X1/8 R-53ORING	04/20/23	05-23	A		.64	.00	.64
		05/20/23	11-23					
** Vendor's Subtotal ----->						1356.02	.00	1356.02

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

199742-	FIRE-ACCT#:1197 FUEL CHARGES	04/15/23	05-23	A		460.10	.00	460.10
		05/15/23	11-23					
199744-	WATER-ACCT#1202 FUEL CHARGES	04/15/23	05-23	A		163.11	.00	163.11
		05/15/23	11-23					
199745-	WWTP-ACCT#:1207 FUEL CHARGES	04/15/23	05-23	A		354.14	.00	354.14
		05/15/23	11-23					
199746-	PW-ACCT#:1208 FUEL CHARGES	04/15/23	05-23	A		101.86	.00	101.86
		05/15/23	11-23					
199752-	P&R-ACCT#:1228 FUEL CHARGES	04/15/23	05-23	A		219.89	.00	219.89
		05/15/23	11-23					
199762-	PD-ACCT#:199762 FUEL CHARGES	04/15/23	05-23	A		1763.41	.00	1763.41
		05/15/23	11-23					
** Vendor's Subtotal ----->						3062.51	.00	3062.51

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

Invoice No	Description	Invoice Date	Actual Period	G/L Tm	Account #	Gross Amount	Discount Amount	Net Amount
199860-	P&RHANDLE BATHROOM FAUCET WITH BRASS DRAIN	03/23/23	05-23	A		47.24	.00	47.24
		04/22/23	11-23					
693483-	P&R-8 POCKET ZIPPED TOOL BAG,POLY ADAPTER	04/06/23	05-23	A		23.37	.00	23.37
		05/06/23	11-23					
3626748-	P&R-15 AMP INDUSTRIAL GRADE HEAVY DUTY SINGLE	03/10/23	05-23	A		14.65	.00	14.65
		04/09/23	11-23					
000000010-C	P&R-SAFETY GLASS,TINTED 1PK, ARMOR	03/18/23	05-23	A		-37.94	.00	-37.94
		04/17/23	11-23					
** Vendor's Subtotal ----->						47.32	.00	47.32

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

316012285-	WATER-INV#:U2316012285 CUS#:CITGUA	04/05/23	05-23	A		769.98	.00	769.98
		05/05/23	11-23					
316012832-	WATER-INV#:U2316012832 CUST#:CITGUA	04/11/23	05-23	A		142.18	.00	142.18
		05/11/23	11-23					
316013712-	WATER-INV#:U2316013712	04/17/23	05-23	A		42.01	.00	42.01
		05/17/23	11-23					
** Vendor's Subtotal ----->						954.17	.00	954.17

VENDOR I.D.: INDO3 (INDEPENDENT ELECTRIC SUPPLY INC.)

982862001-	PW-INV#:S105982862.001 CUTOMER#:178606	04/14/23	05-23	A		4102.88	.00	4102.88
		05/14/23	11-23					
** Vendor's Subtotal ----->						4102.88	.00	4102.88

VENDOR I.D.: INT01 (INTEGRITY PLANNING - LARRY APPEL)

64-	ADM-APRIL 2023	05/01/23	05-23	A		8843.75	.00	8843.75
		05/31/23	11-23					
** Vendor's Subtotal ----->						8843.75	.00	8843.75

VENDOR I.D.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

10013864-	PD-MTP-65HD	04/14/23	05-23	A		157.46	.00	157.46
		05/14/23	11-23					
** Vendor's Subtotal ----->						157.46	.00	157.46

VENDOR I.D.: KIW01 (KIWANIS CLUB OF GUADALUPE)

050323-	P&R-REFUNDABLE AMOUNT OF \$125 CLEANING DEPOSIT	05/03/23	05-23	A		125.00	.00	125.00
		06/02/23	11-23					
** Vendor's Subtotal ----->						125.00	.00	125.00

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

33-	PW-17CDBG12099 ARCLIGHT MEDIA	04/20/23	05-23	A		502.82	.00	502.82
		05/20/23	11-23					
3C-	ADM-ROYAL THEATER PROJECT-TOMS TIME FINAL	04/19/23	05-23	A		2844.74	.00	2844.74
		05/19/23	11-23					
** Vendor's Subtotal ----->						3347.56	.00	3347.56

VENDOR I.D.: MRB01 (MR. BACKFLOW)

42337-	WATER-ANNUAL TESTING OF THIRTY FOUR BACKFLOW	04/21/23	05-23	A		1425.00	.00	1425.00
		05/21/23	11-23					
** Vendor's Subtotal ----->						1425.00	.00	1425.00

VENDOR I.D.: MSE01 (MARK SCHWIND ELECTRIC INC)

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
23-037-	PW-CONSULTING FOR ELECTRICAL CONNECTIONS	04/18/23	05-23	A		750.00	.00	750.00
		05/18/23	11-23					
23-038-	PW-PROJECT:FUTURE SWITCHGEAR FOR POLICE STATION	04/18/23	05-23	A		450.00	.00	450.00
		05/18/23	11-23					
** Vendor's Subtotal ----->						1200.00	.00	1200.00

VENDOR I.D.: NCE01 (NICHOLS CONSULTING ENGINEERS,CHTD)

028035501-	PW-INV#:1028035501 1028.03.55-LEROY PARK PROJECT	04/17/23	05-23	A		2405.00	.00	2405.00
		05/17/23	11-23					
** Vendor's Subtotal ----->						2405.00	.00	2405.00

VENDOR I.D.: PIL01 (MARCIA PILI)

050323-	FINANCE-MICROENTERPRISE GRANT REIMBURSMENT	05/02/23	05-23	A		5000.00	.00	5000.00
		06/01/23	11-23					
** Vendor's Subtotal ----->						5000.00	.00	5000.00

VENDOR I.D.: POC01 (PROTERRA OPERATING COMPANY INC)

2001638-	PW-CUSTOMER#:198016 PAYMENT BUS UNIT	04/13/23	05-23	A		435057.18	.00	435057.18
		05/13/23	11-23					
2001639-	PW-CUSTOMER#:198016 25% PAYMENT OF BUS	04/20/23	05-23	A		217528.59	.00	217528.59
		05/20/23	11-23					
** Vendor's Subtotal ----->						652585.77	.00	652585.77

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

041123-	FINANCE-ACCT#:7900011057551361	04/11/23	05-23	A		3122.85	.00	3122.85
		05/11/23	11-23					
** Vendor's Subtotal ----->						3122.85	.00	3122.85

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

BY0847784-C	PW-CLBY0847784	10/31/22	05-23	A		-200.65	.00	-200.65
		11/30/22	11-23					
BY0847785-C	PW-CLBY0847785	10/31/22	05-23	A		-108.64	.00	-108.64
		11/30/22	11-23					
** Vendor's Subtotal ----->						-309.29	.00	-309.29

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

VENDOR I.D.: REY01 (REYNA AUTO REPAIR - JUAN C REYNA)

4989-	WATER-MOTOR OIL, OIL FILTER	04/21/23	05-23	A		211.00	.00	211.00
		05/21/23	11-23					
4991-	PD-MOTOR OIL, FILTER #17-01	01/21/23	05-23	A		80.00	.00	80.00
		02/20/23	11-23					
** Vendor's Subtotal ----->						291.00	.00	291.00

VENDOR I.D.: ROS04 (DAVID ROSE)

4B-	ADM-BUILDING INSPECTION SERVICES	04/28/23	05-23	A		2753.13	.00	2753.13
		05/28/23	11-23					
** Vendor's Subtotal ----->						2753.13	.00	2753.13

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

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

Invoice No	Description	Invoice	Actual	G/L Account #	Gross	Discount	Net
		Date	Period				
49170-	WATER-OBISPO BOOSTER STATION	04/28/23	05-23	A	245.00	.00	245.00
		05/28/23	11-23				
49171-	WATER-PASADERA WELL GENERATOR	04/28/23	05-23	A	245.00	.00	245.00
		05/28/23	11-23				
** Vendor's Subtotal ----->					490.00	.00	490.00

VENDOR I.D.: SAN32 (CUCA SANCHEZ)

050323-	P&R-REFUNDABLE AMOUNT OF \$50 CLEANING DEPOSIT	05/03/23	05-23	A	50.00	.00	50.00
		06/02/23	11-23				
** Vendor's Subtotal ----->					50.00	.00	50.00

VENDOR I.D.: SWE02 (SHANNON SWEENEY)

041523-	PW-WWTP-CHECK REQUEST-WWTP OPERATOR CERT RENEWAL	04/15/23	05-23	A	110.00	.00	110.00
		05/15/23	11-23				
** Vendor's Subtotal ----->					110.00	.00	110.00

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

050323-	P&R-REFUNABLE AMOUNT \$250 CLEANING DEPOSIT	05/03/23	05-23	A	250.00	.00	250.00
		06/02/23	11-23				
** Vendor's Subtotal ----->					250.00	.00	250.00

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

10274-	ADM-CCWA RELATED APRIL 2023	04/30/23	05-23	A	280.00	.00	280.00
		05/30/23	11-23				
10275-	ADM-STORM EVENT - APRIL 2023	04/30/23	05-23	A	122.50	.00	122.50
		05/30/23	11-23				
10276-	ADM-LEGAL SERVICES-APRIL 2023	04/30/23	05-23	A	6895.00	.00	6895.00
		05/30/23	11-23				
10277-	ADM-RDA SISSOLUTION MATTERS - APRIL 2023	04/30/23	05-23	A	472.50	.00	472.50
		05/30/23	11-23				
** Vendor's Subtotal ----->					7770.00	.00	7770.00

VENDOR I.D.: TH001 (THOMAS BRANDEBERRY)

2-	ADM-ROYAL THEATER PROJECT GRANT ADMINISTRATION	05/01/23	05-23	A	3075.00	.00	3075.00
		05/31/23	11-23				
** Vendor's Subtotal ----->					3075.00	.00	3075.00

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

82969-	FINANCE-BLANK TOP CHECK HEAT ICON VOID	04/14/23	05-23	A	230.56	.00	230.56
		05/14/23	11-23				
025419495-	FINANCE-INV#:025-419495 CUST#:53962	04/12/23	05-23	A	2467.50	.00	2467.50
		05/12/23	11-23				
** Vendor's Subtotal ----->					2698.06	.00	2698.06

VENDOR I.D.: ULT01 (ULTREX)

3742865-	ADM-HR COPIER BALANCE ADJUSTMENT MARCH 2023	04/05/23	05-23	A	34.67	.00	34.67
		05/05/23	11-23				
3761568-	ADM-ACCT#COGL METERED COPIES	04/27/23	05-23	A	757.81	.00	757.81
		05/27/23	11-23				
** Vendor's Subtotal ----->					792.48	.00	792.48

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

Invoice No	Description	Invoice	Actual	G/L Account #	Gross	Discount	Net
		Date	Period				
90124175-	PW-CONTRACT #:W053477 CUST#:116292	03/14/23	05-23	A	534.00	.00	534.00
		04/13/23	11-23				
** Vendor's Subtotal ----->					534.00	.00	534.00

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

329673-	WWTP-CUSTOMER#:322222 WIDE MOUTH SQUARE BOTTLE	04/13/23	05-23	A	153.01	.00	153.01
		05/13/23	11-23				
** Vendor's Subtotal ----->					153.01	.00	153.01

VENDOR I.D.: VAL03 (DEVIN VALDIVIA)

112922-	PW-CHECK REQUEST-LUNCH SAFETY MEETING	11/29/22	05-23	A	16.72	.00	16.72
		12/29/22	11-23				
** Vendor's Subtotal ----->					16.72	.00	16.72

VENDOR I.D.: VAR02 (EVERARDO VARGAS)

112922-	PW-CHECK REQUEST-REIMBURSEMENT LUNCH TRAINING	11/29/22	05-23	A	14.83	.00	14.83
		12/29/22	11-23				
** Vendor's Subtotal ----->					14.83	.00	14.83

VENDOR I.D.: VER05 (VERIZON WIRELESS)

932036786-	FIRE-INV#:9932036786 ACCT#942045079-00001	04/08/23	05-23	A	269.75	.00	269.75
		05/08/23	11-23				
932820839-	ADM-INV#9932820839 ACCT#:642087942-00001	04/18/23	05-23	A	645.12	.00	645.12
		05/18/23	11-23				
** Vendor's Subtotal ----->					914.87	.00	914.87
** Payment Total ----->					778797.68	.00	778797.68
** Report's Total ----->					778488.39	.00	778488.39

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

Code Title
 A NET30 FROM INVOICE

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount	
Check #.: 837082 Check Date.: 05/10/23 Vendor I.D.: AES01 (ALPHA ELECTRICAL SERVICE)										
10995-	WWTP-SERVICE CALL - 4 HRS	04/11/23	05-23	A			628.00	.00	628.00	

Check #.: 837083 Check Date.: 05/10/23 Vendor I.D.: AGD01 (ANDREW GOODWIN DESIGNS)										
378-010-	ADM-ROYAL THEATER PROJECT	05/11/23	05-23	A			5000.00	.00	5000.00	

Check #.: 837084 Check Date.: 05/10/23 Vendor I.D.: ALL06 (ALL STAR FIRE EQUIPMENT INC.)										
230421-	FIRE-PO:FD2022031 MAX SUPER COAT(2)PANTS(2)	04/21/23	05-23	A			7147.05	.00	7147.05	

Check #.: 837085 Check Date.: 05/10/23 Vendor I.D.: AMA02 (AMAZON BUSINESS)										
DGLLW4PGY-	FIRE-INV#:1RLD-GLLW-4PGY ACCT#:A19RD4DAF93AUQ	04/21/23	05-23	A			694.91	.00	694.91	
DGLLWN6J9-	FIRE-INV#:1RLD-GLLW-N6J9 ACCT#:A19RD4DAF93AUQ	05/10/23	11-23				76.11	.00	76.11	
G4DQJ7PFL-	FINANCE-INV#:1HTG-4DQJ-7PFL ACCT#:A19RD4DAF93AUQ	04/24/23	05-23	A			77.61	.00	77.61	
MLWY74V3J-	WATER-INV#:16TM-LWY7-4V3J ACCT#:A19RD4DAF93AUQ	05/10/23	11-23				97.29	.00	97.29	
PTD9F39GT-	PD-INV#:1H9P-TD9F-39GT ACCT#:A19RD4DAF93AUQ	04/13/23	05-23	A			184.21	.00	184.21	
QNG6W1WKK-C	PD-CREDIT#:1MCQ-NG6W-1WKK ACCT#:A19RD4DAF93AUQ	05/10/23	11-23				-40.26	.00	-40.26	
V9KPX1NGP-	WWTP-INV#:1X1V-9KPX-1NGP ACCT#:A19RD4DAF93AUQ	04/17/23	05-23	A			262.99	.00	262.99	
YWDGMLYXF-	FINANCE-INV#:1XRY-WDGM-1YXF ACCT#:A19RD4DAF93AUQ	05/10/23	11-23				38.53	.00	38.53	
							** Vendor's Subtotal ----->	1391.39	.00	1391.39

Check #.: 837086 Check Date.: 05/10/23 Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)										
020265346-	PW-INV#:5020265346 ACCT#:170454000	04/17/23	05-23	A			17.06	.00	17.06	
020265371-	P&R-INV#:5020265371 ACCT#:170454000	05/10/23	11-23				67.22	.00	67.22	
020265380-	PW-STREETS-INV#:5020265380 ACT#:170454000	04/17/23	05-23	A			6.16	.00	6.16	
020265384-	PD-INV#:5020265384 ACCT#:792232905	05/10/23	11-23				112.67	.00	112.67	
020267867-	PW-WWTP-INV#:5020267867 ACCT#:170454000	04/17/23	05-23	A			27.12	.00	27.12	
020271076-	PW-WATER-INV#:5020271076 ACCT#170454000	04/19/23	05-23	A			27.12	.00	27.12	
020271111-	P&R-INV#:5020271111 ACCOUNT#:170454000	05/10/23	11-23				17.06	.00	17.06	
020271121-	P&R-INV#:5020271121 ACT#:170454000	04/24/23	05-23	A			67.22	.00	67.22	
020273047-	PW-WWTP-INV:5020273047 ACCT#:170454000	05/10/23	11-23				185.25	.00	185.25	
							** Vendor's Subtotal ----->	526.88	.00	526.88

Check #.: 837087 Check Date.: 05/10/23 Vendor I.D.: BOB01 (BOB'S RUBBER STAMPS)										
4485-	PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY	04/26/23	05-23	A			429.57	.00	429.57	

Check #.: 837088 Check Date.: 05/10/23 Vendor I.D.: BOO03 (BOONE GRAPHICS PRINTED)										
91375-	WATER-2022 CONSUMER CONFIDENCE REPORT	04/28/23	05-23	A			2813.21	.00	2813.21	

Invoice No	Description	Invoice	Actual	Tm	Discount	Gross	Discount	Net
		Date	Period					
		Due Date	Fiscal					
Check #: 837089 Check Date.: 05/10/23		Vendor I.D.: BRE01	(ANDREW BREDA)					
033123-	PD-CHECK REQUEST-RANGE QUALIFICATION REIMBURSEMENT	03/31/23 05/10/23	05-23 11-23	A		35.38	.00	35.38
Check #: 837090 Check Date.: 05/10/23		Vendor I.D.: CAE01	(CALIFORNIA ELECTRIC SUPPLY CORP.)					
1093083-	P&R-INV#:7826-1093083	04/14/23 05/10/23	05-23 11-23	A		85.48	.00	85.48
Check #: 837091 Check Date.: 05/10/23		Vendor I.D.: CAS07	(CASSIA LANDSCAPE - MARK MAYBERRY)					
042348-	PW-LANDSCAPE MAINTENANCE FOR APRIL 2023	04/20/23 05/10/23	05-23 11-23	A		871.00	.00	871.00
042349-	P&R-LANDSCAPE MAINTENANCE FOR APRIL 2023	04/20/23 05/10/23	05-23 11-23	A		2223.00	.00	2223.00
** Vendor's Subtotal ----->						3094.00	.00	3094.00
Check #: 837092 Check Date.: 05/10/23		Vendor I.D.: CHA03	(CHARTER COMMUNICATIONS)					
972041723-	P&R-INV#0090972041723 ACCT#:8245101140090972	04/17/23 05/10/23	05-23 11-23	A		649.00	.00	649.00
Check #: 837093 Check Date.: 05/10/23		Vendor I.D.: CHA05	(CHATTEL, INC.)					
2303GUA02-	ADM-ROYAL THEATER PROJECT	03/31/23 05/10/23	05-23 11-23	A		983.74	.00	983.74
Check #: 837094 Check Date.: 05/10/23		Vendor I.D.: CIT08	(CITY OF GUADALUPE (FINANC))					
050123-	FINANCE-UTILITY BILLING	05/01/23 05/10/23	05-23 11-23	A		7074.10	.00	7074.10
Check #: 837095 Check Date.: 05/10/23		Vendor I.D.: CIT14	(CITY OF SANTA MARIA - FINANCE DIVISION)					
92346-	PW-ACCT#:00161 FUEL USAGE	04/13/23 05/10/23	05-23 11-23	A		8875.06	.00	8875.06
92413-	PW-LANDFILL BILLING - MARCH 2023	04/13/23 05/10/23	05-23 11-23	A		59.25	.00	59.25
** Vendor's Subtotal ----->						8934.31	.00	8934.31
Check #: 837096 Check Date.: 05/10/23		Vendor I.D.: CLA01	(CLARK PEST CONTROL OF STOCKTON, INC.)					
33061652-	FINANCE-SENIOR CENTER-4545 10TH ST	04/19/23 05/10/23	05-23 11-23	A		142.00	.00	142.00
Check #: 837097 Check Date.: 05/10/23		Vendor I.D.: CLA02	(CLAY'S SEPTIC & JETTING, INC.)					
75275-	WWTP-PUMP LIFTSTATION 3000GAL DUE TO POWER OUTAGE	11/22/22 05/10/23	05-23 11-23	A		2405.06	.00	2405.06
75829-	WWTP-MET DEVIN AT G.W.W.T.P. BIO LAC	04/19/23 05/10/23	05-23 11-23	A		3011.75	.00	3011.75
** Vendor's Subtotal ----->						5416.81	.00	5416.81
Check #: 837098 Check Date.: 05/10/23		Vendor I.D.: CLI01	(CLIN.LAB-SAN BERNADINO INC.)					
995425-	WWTP-QUANTI TRAY,TSS 23C0041, BOD	04/13/23 05/10/23	05-23 11-23	A		2384.00	.00	2384.00
Check #: 837099 Check Date.: 05/10/23		Vendor I.D.: COR01	(CORBIN WILLITS SYSTEM CORP)					
00C304151-	FINANCE-INV#:000C304151 CUST:GUA01	04/15/23 05/10/23	05-23 11-23	A		691.78	.00	691.78

Invoice No	Description	Invoice Date	Actual Period	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #: 837100 Check Date.: 05/10/23		Vendor I.D.: COU04 (PUBLIC HEALTH DEPARTMENT)					
FY22-23Q3-	ADM-ANIMAL SERVICES-3RD QUARTER PAYMENT	04/18/23	05-23	A	16185.00	.00	16185.00
Check #: 837101 Check Date.: 05/10/23		Vendor I.D.: DEP09 (DEPARTMENT OF JUSTICE)					
648346-	PD-CUSTOMER#147785 FINGERPRINT APPS	04/05/23	05-23	A	307.00	.00	307.00
Check #: 837102 Check Date.: 05/10/23		Vendor I.D.: DTS01 (DREAMLAND TREE SERVICE)					
152-	PW-1 ELM TREE WAS REMOVED DOWN TO A STUMP	04/30/23	05-23	A	750.00	.00	750.00
Check #: 837103 Check Date.: 05/10/23		Vendor I.D.: EAR01 (EARTH SYSTEMS PACIFIC INC.)					
839311-	PW-PROJECT#305805-001 CUSTOMER#CIT041	03/17/23	05-23	A	1546.25	.00	1546.25
839310A-	PW-REPLACEMENT FOR CHECK#:836975	05/10/23	11-23				
		04/13/23	05-23	A	734.75	.00	734.75
		05/10/23	11-23				
** Vendor's Subtotal ----->					2281.00	.00	2281.00
Check #: 837104 Check Date.: 05/10/23		Vendor I.D.: ERE01 (ER ELECTRIC & MECHANICAL)					
1240-	WWTP-REPLACED PUMP2 AND PIT VALUE IN PIONEER LIFT	04/18/23	05-23	A	1136.96	.00	1136.96
Check #: 837105 Check Date.: 05/10/23		Vendor I.D.: ERN01 (ERNEST PACKAGING SOLUTIONS INC.)					
90742119-	P&R-BLEACH,CASCADE,FLOOR CLEANER	04/20/23	05-23	A	542.99	.00	542.99
Check #: 837106 Check Date.: 05/10/23		Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)					
042823-	P&R-ACCT#:805-343-5512-041588-5	04/28/23	05-23	A	66.05	.00	66.05
042823A-	P&R-ACCT#:805-343-0362-071975-5	05/10/23	11-23				
		04/28/23	05-23	A	578.59	.00	578.59
		05/10/23	11-23				
** Vendor's Subtotal ----->					644.64	.00	644.64
Check #: 837107 Check Date.: 05/10/23		Vendor I.D.: GRE01 (MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW)					
36-	ADM-PLAN CHECKS SERVICES -APRIL 2023	04/30/23	05-23	A	1875.00	.00	1875.00
Check #: 837108 Check Date.: 05/10/23		This Check IS *** VOID ***					
Check #: 837109 Check Date.: 05/10/23		Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)					
1109412-	PW-STREETS-SCRAPPER 7'' LH NORDIC	04/10/23	05-23	A	45.65	.00	45.65
1109442-	PW-STREETS-BRUTE DOLLY FOR 20 -32-43 & 5	05/10/23	11-23				
		04/11/23	05-23	A	176.19	.00	176.19
1109532-	P&R-BUILDING-CAULK KWIKSEAL+WHT 5.5OZ	05/10/23	11-23				
		04/11/23	05-23	A	6.51	.00	6.51
1109614-	PW-STREETS-)BOX/200 SCOTT SHOP TOWEL	05/10/23	11-23				
		04/12/23	05-23	A	24.97	.00	24.97
1109646-	PW-STREET -MANUAL AIR HOSE REEL	05/10/23	11-23				
		04/12/23	05-23	A	61.95	.00	61.95
1109729-	WATER-5/8 COPPER WASHER	05/10/23	11-23				
		04/12/23	05-23	A	25.34	.00	25.34
1109779-	PD-MURIATIC ACID SAFER GRN	05/10/23	11-23				
		04/13/23	05-23	A	11.95	.00	11.95
1109843-	P&R-BUILDING-GOOFF OFF SPRAY VOC 12OZ	05/10/23	11-23				
		04/13/23	05-23	A	20.64	.00	20.64
1109893-	PW-STREETS-TRASH BAGS DRWG 33G 48PK	05/10/23	11-23				
		04/14/23	05-23	A	64.12	.00	64.12
1109917-	PW-STREETS-RED HEAD HITCH PIN 1/2 X 3-5/8	05/10/23	11-23				
		04/14/23	05-23	A	116.35	.00	116.35

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 837109 Check Date.: 05/10/23 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)									
1110159-	WWTP-1/2 X 6 SS NIPPLE	04/17/23	05-23	A			40.65	.00	40.65
		05/10/23	11-23						
1110211-	WWTP-511-976HN BUSHNG GV1-1/2/1-1/4	04/17/23	05-23	A			53.66	.00	53.66
		05/10/23	11-23						
1110285-	WATER-M18 XC 6.0 BATTERY	04/18/23	05-23	A			495.05	.00	495.05
		05/10/23	11-23						
1110323-	PW-STREETS-4-/12X5/8 Z120QKGRBK BX10	04/18/23	05-23	A			32.91	.00	32.91
		05/10/23	11-23						
1110384-	PW-STREETS-3/8'' GARDEN HOSE FEMALE	04/19/23	05-23	A			111.48	.00	111.48
		05/10/23	11-23						
1110428-	WATER-BUNGEE CORD 30'' ORG/YLW	04/19/23	05-23	A			7.81	.00	7.81
		05/10/23	11-23						
1110457-	PW-STREETS-HOSE NOZZLE BRAS/ZINC	04/19/23	05-23	A			7.91	.00	7.91
		05/10/23	11-23						
1110466-	WATER-MENDING BRACE 2N10X1''	04/19/23	05-23	A			52.24	.00	52.24
		05/10/23	11-23						
1110584-	FIRE-#45 13/16X1-1/16X1/8 R-53ORING	04/20/23	05-23	A			0.64	.00	0.64
		05/10/23	11-23						
** Vendor's Subtotal ----->							1356.02	.00	1356.02

Check #.: 837110 Check Date.: 05/10/23 Vendor I.D.: HEN01 (EAGLE ENERGY, INC)									
199742-	FIRE-ACCT#:1197 FUEL CHARGES	04/15/23	05-23	A			460.10	.00	460.10
		05/10/23	11-23						
199744-	WATER-ACCT#1202 FUEL CHARGES	04/15/23	05-23	A			163.11	.00	163.11
		05/10/23	11-23						
199745-	WWTP-ACCT#:1207 FUEL CHARGES	04/15/23	05-23	A			354.14	.00	354.14
		05/10/23	11-23						
199746-	PW-ACCT#:1208 FUEL CHARGES	04/15/23	05-23	A			101.86	.00	101.86
		05/10/23	11-23						
199752-	P&R-ACCT#:1228 FUEL CHARGES	04/15/23	05-23	A			219.89	.00	219.89
		05/10/23	11-23						
199762-	PD-ACCT#:199762 FUEL CHARGES	04/15/23	05-23	A			1763.41	.00	1763.41
		05/10/23	11-23						
** Vendor's Subtotal ----->							3062.51	.00	3062.51

Check #.: 837111 Check Date.: 05/10/23 Vendor I.D.: HOM02 (HOME DEPOT CREDIT SERVICES)									
199860-	P&RHANDLE BATHROOM FAUCET WITH BRASS DRAIN	03/23/23	05-23	A			47.24	.00	47.24
		05/10/23	11-23						
693483-	P&R-8 POCKET ZIPPED TOOL BAG,POLY ADAPTER	04/06/23	05-23	A			23.37	.00	23.37
		05/10/23	11-23						
3626748-	P&R-15 AMP INDUSTRIAL GRADE HEAVY DUTY SINGLE	03/10/23	05-23	A			14.65	.00	14.65
		05/10/23	11-23						
000000010-C	P&R-SAFETY GLASS,TINTED 1PK, ARMOR	03/18/23	05-23	A			-37.94	.00	-37.94
		05/10/23	11-23						
** Vendor's Subtotal ----->							47.32	.00	47.32

Check #.: 837112 Check Date.: 05/10/23 Vendor I.D.: ICO01 (ICONIX WATERWORKS (US) INC.)									
316012285-	WATER-INV#:U2316012285 CUS#:CITGUA	04/05/23	05-23	A			769.98	.00	769.98
		05/10/23	11-23						
316012832-	WATER-INV#:U2316012832 CUST#:CITGUA	04/11/23	05-23	A			142.18	.00	142.18
		05/10/23	11-23						
316013712-	WATER-INV#:U2316013712	04/17/23	05-23	A			42.01	.00	42.01
		05/10/23	11-23						
** Vendor's Subtotal ----->							954.17	.00	954.17

Check #.: 837113 Check Date.: 05/10/23 Vendor I.D.: IND03 (INDEPENDENT ELECTRIC SUPPLY INC.)									
982862001-	PW-INV#:S105982862.001 CUTOMER#:178606	04/14/23	05-23	A			4102.88	.00	4102.88
		05/10/23	11-23						

Invoice No	Description	Invoice Date	Actual Period	Disc G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 837114 Check Date.: 05/10/23		Vendor I.D.: INT01 (INTEGRITY PLANNING - LARRY APPEL)						
64-	ADM-APRIL 2023	05/01/23	05-23	A		8843.75	.00	8843.75
		05/10/23	11-23					
Check #.: 837115 Check Date.: 05/10/23		Vendor I.D.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)						
10013864-	PD-MTP-65HD	04/14/23	05-23	A		157.46	.00	157.46
		05/10/23	11-23					
Check #.: 837116 Check Date.: 05/10/23		Vendor I.D.: KIW01 (KIWANIS CLUB OF GUADALUPE)						
050323-	P&R-REFUNDABLE AMOUNT OF \$125 CLEANING DEPOSIT	05/03/23	05-23	A		125.00	.00	125.00
		05/10/23	11-23					
Check #.: 837117 Check Date.: 05/10/23		Vendor I.D.: LOS01 (LOS AMIGOS DE GUADALUPE)						
33-	PW-17CDBG12099 ARCLIGHT MEDIA	04/20/23	05-23	A		502.82	.00	502.82
		05/10/23	11-23					
3C-	ADM-ROYAL THEATER PROJECT-TOMS TIME FINAL	04/19/23	05-23	A		2844.74	.00	2844.74
		05/10/23	11-23					
				** Vendor's Subtotal ----->		3347.56	.00	3347.56
Check #.: 837118 Check Date.: 05/10/23		Vendor I.D.: MRB01 (MR. BACKFLOW)						
42337-	WATER-ANNUAL TESTING OF THIRTY FOUR BACKFLOW	04/21/23	05-23	A		1425.00	.00	1425.00
		05/10/23	11-23					
Check #.: 837119 Check Date.: 05/10/23		Vendor I.D.: MSE01 (MARK SCHWIND ELECTRIC INC)						
23-037-	PW-CONSULTING FOR ELECTRICAL CONNECTIONS	04/18/23	05-23	A		750.00	.00	750.00
		05/10/23	11-23					
23-038-	PW-PROJECT:FUTURE SWITCHGEAR FOR POLICE STATION	04/18/23	05-23	A		450.00	.00	450.00
		05/10/23	11-23					
				** Vendor's Subtotal ----->		1200.00	.00	1200.00
Check #.: 837120 Check Date.: 05/10/23		Vendor I.D.: NCE01 (NICHOLS CONSULTING ENGINEERS,CHTD)						
028035501-	PW-INV#:1028035501 1028.03.55-LEROY PARK PROJECT	04/17/23	05-23	A		2405.00	.00	2405.00
		05/10/23	11-23					
Check #.: 837121 Check Date.: 05/10/23		Vendor I.D.: PIL01 (MARCIA PILI)						
050323-	FINANCE-MICROENTERPRISE GRANT REIMBURSMET	05/02/23	05-23	A		5000.00	.00	5000.00
		05/10/23	11-23					
Check #.: 837122 Check Date.: 05/10/23		Vendor I.D.: POC01 (PROTERRA OPERATING COMPANY INC)						
2001638-	PW-CUSTOMER#:198016 PAYMENT BUS UNIT	04/13/23	05-23	A		435057.18	.00	435057.18
		05/10/23	11-23					
2001639-	PW-CUSTOMER#:198016 25% PAYMENT OF BUS	04/20/23	05-23	A		217528.59	.00	217528.59
		05/10/23	11-23					
				** Vendor's Subtotal ----->		652585.77	.00	652585.77
Check #.: 837123 Check Date.: 05/10/23		Vendor I.D.: QUA01 (QUADIENET FINANCE USA, INC.)						
041123-	FINANCE-ACCT#:7900011057551361	04/11/23	05-23	A		3122.85	.00	3122.85
		05/10/23	11-23					
Check #.: 837124 Check Date.: 05/10/23		Vendor I.D.: REY01 (REYNA AUTO REPAIR - JUAN C REYNA)						
4989-	WATER-MOTOR OIL, OIL FILTER	04/21/23	05-23	A		211.00	.00	211.00
		05/10/23	11-23					
4991-	PD-MOTOR OIL,FILTER #17-01	01/21/23	05-23	A		80.00	.00	80.00
		05/10/23	11-23					
				** Vendor's Subtotal ----->		291.00	.00	291.00

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L Account No	Gross Amount	Discount Amount	Net Amount
Check #: 837125 Check Date.: 05/10/23		Vendor I.D.: ROS04 (DAVID ROSE)						
4B-	ADM-BUILDING INSPCTION SERVICES	04/28/23	05-23	A		2753.13	.00	2753.13
		05/10/23	11-23					
Check #: 837126 Check Date.: 05/10/23		Vendor I.D.: SAN25 (SAN LUIS POWER HOUSE, INC)						
49170-	WATER-OBISPO BOOSTER STATION	04/28/23	05-23	A		245.00	.00	245.00
		05/10/23	11-23					
49171-	WATER-PASADERA WELL GENERATOR	04/28/23	05-23	A		245.00	.00	245.00
		05/10/23	11-23					
		** Vendor's Subtotal ----->				490.00	.00	490.00
Check #: 837127 Check Date.: 05/10/23		Vendor I.D.: SAN32 (CUCA SANCHEZ)						
050323-	P&R-REFUNDABLE AMOUNT OF \$50 CLEANING DEPOSIT	05/03/23	05-23	A		50.00	.00	50.00
		05/10/23	11-23					
Check #: 837128 Check Date.: 05/10/23		Vendor I.D.: SWE02 (SHANNON SWEENEY)						
041523-	PW-WWTP-CHECK REQUEST-WWTP OPERATOR CERT RENEWAL	04/15/23	05-23	A		110.00	.00	110.00
		05/10/23	11-23					
Check #: 837129 Check Date.: 05/10/23		Vendor I.D.: TGN01 (THE GUADALUPE-NIPOMO DUNES CENTER)						
050323-	P&R-REFUNABLE AMOUNT \$250 CLEANING DEPOSIT	05/03/23	05-23	A		250.00	.00	250.00
		05/10/23	11-23					
Check #: 837130 Check Date.: 05/10/23		Vendor I.D.: THE07 (PHILIP F. SINCO)						
10274-	ADM-CCWA RELATED APRIL 2023	04/30/23	05-23	A		280.00	.00	280.00
		05/10/23	11-23					
10275-	ADM-STORM EVENT - APRIL 2023	04/30/23	05-23	A		122.50	.00	122.50
		05/10/23	11-23					
10276-	ADM-LEGAL SERVICES-APRIL 2023	04/30/23	05-23	A		6895.00	.00	6895.00
		05/10/23	11-23					
10277-	ADM-RDA SSISSOLUTION MATTERS - APRIL 2023	04/30/23	05-23	A		472.50	.00	472.50
		05/10/23	11-23					
		** Vendor's Subtotal ----->				7770.00	.00	7770.00
Check #: 837131 Check Date.: 05/10/23		Vendor I.D.: TH001 (THOMAS BRANDEBERRY)						
2-	ADM-ROYAL THEATER PROJECT GRANT ADMINISTRATION	05/01/23	05-23	A		3075.00	.00	3075.00
		05/10/23	11-23					
Check #: 837132 Check Date.: 05/10/23		Vendor I.D.: TYL01 (TYLER TECHNOLOGIES, INC.)						
82969-	FINANCE-BLANK TOP CHECK HEAT ICON VOID	04/14/23	05-23	A		230.56	.00	230.56
		05/10/23	11-23					
025419495-	FINANCE-INV#:025-419495 CUST#:53962	04/12/23	05-23	A		2467.50	.00	2467.50
		05/10/23	11-23					
		** Vendor's Subtotal ----->				2698.06	.00	2698.06
Check #: 837133 Check Date.: 05/10/23		Vendor I.D.: ULT01 (ULTREX)						
3742865-	ADM-HR COPIER BALANCE ADJUSTMENT MARCH 2023	04/05/23	05-23	A		34.67	.00	34.67
		05/10/23	11-23					
3761568-	ADM-ACCT#COGL METERED COPIES	04/27/23	05-23	A		757.81	.00	757.81
		05/10/23	11-23					
		** Vendor's Subtotal ----->				792.48	.00	792.48

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

Check #.: 837134 Check Date.: 05/10/23		Vendor I.D.: UNI06 (UNION PACIFIC RAILROAD)						
90124175-	PW-CONTRACT #:W053477 CUST#:116292	03/14/23	05-23	A		534.00	.00	534.00
		05/10/23	11-23					

Check #.: 837135 Check Date.: 05/10/23		Vendor I.D.: USA01 (U.S.A. BLUEBOOK INC.)						
329673-	WWTP-CUSTOMER#:322222 WIDE MOUTH SQUARE BOTTLE	04/13/23	05-23	A		153.01	.00	153.01
		05/10/23	11-23					

Check #.: 837136 Check Date.: 05/10/23		Vendor I.D.: VAL03 (DEVIN VALDIVIA)						
112922-	PW-CHECK REQUEST-LUNCH SAFETY MEETING	11/29/22	05-23	A		16.72	.00	16.72
		05/10/23	11-23					

Check #.: 837137 Check Date.: 05/10/23		Vendor I.D.: VAR02 (EVERARDO VARGAS)						
112922-	PW-CHECK REQUEST-REIMBURSEMENT LUNCH TRAINING	11/29/22	05-23	A		14.83	.00	14.83
		05/10/23	11-23					

Check #.: 837138 Check Date.: 05/10/23		Vendor I.D.: VER05 (VERIZON WIRELESS)						
932036786-	FIRE-INV#:9932036786 ACCT#942045079-00001	04/08/23	05-23	A		269.75	.00	269.75
		05/10/23	11-23					
932820839-	ADM-INV#9932820839 ACCT#:642087942-00001	04/18/23	05-23	A		645.12	.00	645.12
		05/10/23	11-23					
** Vendor's Subtotal ----->						914.87	.00	914.87
** Total Checks Paid ----->						778797.68	.00	778797.68
						=====	=====	=====

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	55201.21	55201.21	General Fund	Accounts Payable	
04 2010	122.50	55323.71	FEMA	Accounts Payable	
10 2010	8857.97	64181.68	Wtr. Oper. Fund	Accounts Payable	
100 2010	502.82	64684.50	CDBG 2017 AWARD	Accounts Payable	
106 2010	5000.00	69684.50	MICROENTERPRISE	Accounts Payable	
107 2010	142.00	69826.50	CV2-3 Food Dis	Accounts Payable	
12 2010	16933.41	86759.91	Wst.Wtr.Op.Fund	Accounts Payable	
23 2010	8875.06	95634.97	LTF - Transit	Accounts Payable	
26 2010	35.00	95669.97	RDA-Op.Fund	Accounts Payable	
40 2010	7147.05	102817.02	Fire Saf.Fund	Accounts Payable	
60 2010	138.44	102955.46	Guad.Assmt.Dist	Accounts Payable	
63 2010	1121.68	104077.14	Pas L&L Dist	Accounts Payable	
71 2010	2119.37	106196.51	MEASURE A	Accounts Payable	
79 2010	12431.52	118628.03	OB 2019-3 Prjct	Accounts Payable	
89 2010	660169.65	778797.68	CIP	Accounts Payable	
99 1000	-778797.68	.00	Cash Clearing	General Checking Account	

REPORT.: May 03 23 Wednesday
 RUN...: May 03 23 Time: 15:17
 Run By.: Veronica Fabian

City of Guadalupe
 General Ledger Interface
 Journal 03 Cash Disbursements Journal Interface for (PY) Period 05-23

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

Date	G/L	Account No	Description	Amount	Extension
05/10/23	01	2010	(1): Check Update 05/10/23	55,201.21	55,201.21
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	04	2010	(1): Check Update 05/10/23	122.50	55,323.71
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	10	2010	(1): Check Update 05/10/23	8,857.97	64,181.68
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	100	2010	(1): Check Update 05/10/23	502.82	64,684.50
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	106	2010	(1): Check Update 05/10/23	5,000.00	69,684.50
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	107	2010	(1): Check Update 05/10/23	142.00	69,826.50
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	12	2010	(1): Check Update 05/10/23	16,933.41	86,759.91
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	23	2010	(1): Check Update 05/10/23	8,875.06	95,634.97
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	26	2010	(1): Check Update 05/10/23	35.00	95,669.97
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	40	2010	(1): Check Update 05/10/23	7,147.05	102,817.02
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	60	2010	(1): Check Update 05/10/23	138.44	102,955.46
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	63	2010	(1): Check Update 05/10/23	1,121.68	104,077.14
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	71	2010	(1): Check Update 05/10/23	2,119.37	106,196.51
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	79	2010	(1): Check Update 05/10/23	12,431.52	118,628.03
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	89	2010	(1): Check Update 05/10/23	660,169.65	778,797.68
			(2): A/P Auto Checks PY-CP-CL		
05/10/23	99	1000	(1): Check Update 05/10/23	-778,797.68	.00
			(2): A/P Auto Checks PY-CP-CL		

REPORT.: May 03 23 Wednesday
RUN....: May 03 23 Time: 15:17
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface (Summary)
Journal 03 Cash Disbursements Journal Interface for (PY) Period 05-23

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

Journal	G/L Account No	Amount	Extension
03	01 2010	55,201.21	55,201.21
03	04 2010	122.50	55,323.71
03	10 2010	8,857.97	64,181.68
03	100 2010	502.82	64,684.50
03	106 2010	5,000.00	69,684.50
03	107 2010	142.00	69,826.50
03	12 2010	16,933.41	86,759.91
03	23 2010	8,875.06	95,634.97
03	26 2010	35.00	95,669.97
03	40 2010	7,147.05	102,817.02
03	60 2010	138.44	102,955.46
03	63 2010	1,121.68	104,077.14
03	71 2010	2,119.37	106,196.51
03	79 2010	12,431.52	118,628.03
03	89 2010	660,169.65	778,797.68
03	99 1000	-778,797.68	.00

Date	G/L Account No	Description	Amount	Extension
05/03/23	01 2010	(1): Invoices 05/03/23	-55,201.21	-55,201.21
05/03/23	01 2044	(1): VKIW01*I 050323 ,L0001	125.00	-55,076.21
05/03/23	01 2044	(2): CITY AUDITORIUM FRIDAY APRIL 14TH (3): KIWANIS CLUB OF GUADALUPE	50.00	-55,026.21
05/03/23	01 2044	(1): VSGN01*I 050323 ,L0001	250.00	-54,776.21
05/03/23	01 2048	(2): SATURDAY APRIL 15TH (3): THE GUADALUPE-NIPOMO DUNES CENTER	534.00	-54,242.21
05/03/23	01 2070	(1): VUNIO6*I 90124175 ,L0001	562.50	-53,679.71
05/03/23	01 2070	(2): SNOWY PLOVER 2022-016-GPZ (3): INTEGRITY PLANNING - LARRY APPEL	750.00	-52,929.71
05/03/23	01 2070	(1): VGRE01*I 36 ,L0007	225.00	-52,704.71
05/03/23	01 2070	(2): CENTRAL COAST PROCESSING (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	343.75	-52,360.96
05/03/23	01 2070	(1): VINTO1*I 64 ,L0004	687.50	-51,673.46
05/03/23	01 4105	(2): 428 TOGNASSINI LOT SPLIT (REED LOT SPLIT) (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	34.67	-51,638.79
05/03/23	01 4105	(1): VULT01*I 3742865 ,L0001	322.87	-51,315.92
05/03/23	01 4110	(2): HR COPIER (3): ULTREX	6,895.00	-44,420.92
05/03/23	01 4120	(1): VTHE07*I 10276 ,L0001	77.61	-44,343.31
05/03/23	01 4120	(2): ADM-LEGAL SERVICES-APRIL 2023 (3): PHILIP F. SINCO	97.29	-44,246.02
05/03/23	01 4120	(1): VAMA02*IG4DQJ7PFL ,L0001	38.53	-44,207.49
05/03/23	01 4120	(2): LYSOL SPRAY, WIPES (3): AMAZON BUSINESS	230.56	-43,976.93
05/03/23	01 4120	(1): VAMA02*IMLWY74V3J ,L0001	179.40	-43,797.53
05/03/23	01 4120	(2): DISPOSABLE CUTLERY, PLATES, CUPS (3): AMAZON BUSINESS	691.78	-43,105.75
05/03/23	01 4120	(1): VAMA02*YWDGMLYXF ,L0001	16,185.00	-26,920.75
05/03/23	01 4145	(2): AIR FRESHNER, WARMER (3): AMAZON BUSINESS	573.50	-26,347.25
05/03/23	01 4145	(1): VTYL01*I 82969 ,L0001	649.00	-25,698.25
05/03/23	01 4145	(2): FINANCE-BLANK TOP CHECK HEAT ICON VOID (3): TYLER TECHNOLOGIES, INC.	66.05	-25,632.20
05/03/23	01 4145	(1): VULT01*I 3761568 ,L0003	578.59	-25,053.61
05/03/23	01 4145	(2): FINANCE (3): ULTREX	25.75	-25,027.86
05/03/23	01 4145	(1): VCOR01*I00C304151 ,L0001	85.48	-24,942.38
05/03/23	01 4145	(2): ENHANCEMENT AND SERICE FEES-MONTHLY INVOICE (3): CORBIN WILLITS SYSTEM CORP	542.99	-24,399.39
05/03/23	01 4145	(1): VCOU04*IFY22-23Q3 ,L0001	6.51	-24,392.88
05/03/23	01 4145	(2): ADM-ANIMAL SERVICES-3RD QUARTER PAYMENT (3): PUBLIC HEALTH DEPARTMENT	47.24	-24,345.64
05/03/23	01 4145	(1): VCIT08*I 050123 ,L0005	14.65	-24,330.99
05/03/23	01 4145	(2): 884,330,1025/A/B GUAD,9180BI,4550 TENTH (3): CITY OF GUADALUPE (FINANC	-37.94	-24,368.93
05/03/23	01 4145	(1): VCHAO3*I972041723 ,L0001	109.95	-24,258.98
05/03/23	01 4145	(2): P&R-ACCT#:805-343-5512-041588-5 (3): FRONTIER COMMUNICATIONS	67.22	-24,191.76
05/03/23	01 4145	(1): VFER01*I 042823 ,L0001	62	-24,191.14
05/03/23	01 4145	(2): P&R-ACCT#:805-343-0362-071975-5 (3): FRONTIER COMMUNICATIONS	67.22	-24,123.92
05/03/23	01 4145	(1): VVER05*I932820839 ,L0006	18.52	-24,105.40
05/03/23	01 4145	(2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS	51.50	-24,053.90
05/03/23	01 4145	(1): VCAE01*I 1093083 ,L0001	184.21	-23,869.69
05/03/23	01 4145	(2): OCTRON FLUOR LAMP (3): CALIFORNIA ELECTRIC SUPPLY CORP.	-40.26	-23,909.95
05/03/23	01 4145	(1): VERN01*I 90742119 ,L0001	11.95	-23,898.00
05/03/23	01 4145	(2): P&R-BLEACH,CASCADE,FLOOR CLEANER (3): ERNEST PACKAGING SOLUTIONS INC.	157.46	-23,740.54
05/03/23	01 4145	(1): VGUA02*I 1109532 ,L0001	80.00	-23,660.54
05/03/23	01 4145	(2): P&R-BUILDING-CAULK KWIKSEAL+WHT 5.5OZ (3): GUADALUPE HARDWARE COMPANY INC.	112.67	-23,547.87
05/03/23	01 4145	(1): VHOM02*I 199860 ,L0001	35.38	-23,512.49
05/03/23	01 4145	(2): P&RHANDLE BATHROOM FAUCET WITH BRASS DRAIN (3): HOME DEPOT CREDIT SERVICES		
05/03/23	01 4145	(1): VHOM02*I 3626748 ,L0001		
05/03/23	01 4145	(2): P&R-15 AMP INDUSTRIAL GRADE HEAVY DUTY SINGLE (3): HOME DEPOT CREDIT SERVICES		
05/03/23	01 4145	(1): VHOM02*I00000010C ,L0001		
05/03/23	01 4145	(2): P&R-SAFETY GLASS,TINTED 1PK, ARMOR (3): HOME DEPOT CREDIT SERVICES		
05/03/23	01 4145	(1): VHEN01*I 199752 ,L0001		
05/03/23	01 4145	(2): P&R-ACCT#:1228 FUEL CHARGES (3): EAGLE ENERGY, INC		
05/03/23	01 4145	(1): VARA01*I020265371 ,L0001		
05/03/23	01 4145	(2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
05/03/23	01 4145	(1): VARA01*I020265380 ,L0001		
05/03/23	01 4145	(2): PW-STREETS-INV#:5020265380 ACT#:170454000 (3): ARAMARK UNIFORM SERVICES		
05/03/23	01 4145	(1): VARA01*I020271111 ,L0001		
05/03/23	01 4145	(2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES		
05/03/23	01 4145	(1): VARA01*I020271121 ,L0001		
05/03/23	01 4145	(2): P&R-INV#:5020271121 ACT#:170454000 (3): ARAMARK UNIFORM SERVICES		
05/03/23	01 4200	(1): VVER05*I932820839 ,L0004		
05/03/23	01 4200	(2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS		
05/03/23	01 4200	(1): VAMA02*IPTD9F39GT ,L0001		
05/03/23	01 4200	(2): CARWASH NOZZLE FOR RESIDUE,AIRFRESHNERS,CAR BRUSH (3): AMAZON BUSINESS		
05/03/23	01 4200	(1): VAMA02*IQNG6WLWKKC ,L0001		
05/03/23	01 4200	(2): CARWASH NOZZLE FOR RESIDUE (3): AMAZON BUSINESS		
05/03/23	01 4200	(1): VGUA02*I 1109779 ,L0001		
05/03/23	01 4200	(2): PD-MURIATIC ACID SAFER GRN (3): GUADALUPE HARDWARE COMPANY INC.		
05/03/23	01 4200	(1): VINTO9*I 10013864 ,L0001		
05/03/23	01 4200	(2): 15-02 (3): INTERSTATE BATTERIES OF CENTRAL COAST		
05/03/23	01 4200	(1): VREY01*I 4991 ,L0001		
05/03/23	01 4200	(2): PD-MOTOR OIL,FILTER #17-01 (3): REYNA AUTO REPAIR - JUAN C REYNA		
05/03/23	01 4200	(1): VARA01*I020265384 ,L0001		
05/03/23	01 4200	(2): MAT NYLON/RUBBER (3): ARAMARK UNIFORM SERVICES		
05/03/23	01 4200	(1): VBRE01*I 033123 ,L0001		
05/03/23	01 4200	(2): RANGE MASTER (3): ANDREW BREDA		

Date	G/L	Account No	Description	Amount	Extension
05/03/23	01	4200 1550	(1): VULT01*I 3761568 ,L0002 (2): POLICE (3): ULTREX	109.33	-23,403.16
05/03/23	01	4200 1560	(1): VHENO1*I 199762 ,L0001 (2): PD-ACCT#:199762 FUEL CHARGES (3): EAGLE ENERGY, INC	1,763.41	-21,639.75
05/03/23	01	4200 2350	(1): VDEPO9*I 648346 ,L0001 (2): PD-CUSTOMER#147785 FINGERPRINT APPS (3): DEPARTMENT OF JUSTICE	307.00	-21,332.75
05/03/23	01	4210 2150	(1): VTYL01*I025419495 ,L0001 (2): JACOB LYONS-FINANCIALS (3): TYLER TECHNOLOGIES, INC.	2,467.50	-18,865.25
05/03/23	01	4220 1150	(1): VVER05*I932036786 ,L0001 (2): FIRE-INV#:9932036786 ACCT#942045079-00001 (3): VERIZON WIRELESS	269.75	-18,595.50
05/03/23	01	4220 1400	(1): VAMA02*IDGLLW4PGY ,L0001 (2): TOUCH LAPTOP TOUCHSCREEN 15.6" (3): AMAZON BUSINESS	694.91	-17,900.59
05/03/23	01	4220 1460	(1): VGUA02*I 1110584 ,L0001 (2): FIRE-#45 13/16X1-1/16X1/8 R-530RING (3): GUADALUPE HARDWARE COMPANY INC.	.64	-17,899.95
05/03/23	01	4220 1550	(1): VAMA02*IDGLLWN6J9 ,L0001 (2): RING VIDEO DOORBELL MOTION DETECTION (3): AMAZON BUSINESS	76.11	-17,823.84
05/03/23	01	4220 1550	(1): VULT01*I 3761568 ,L0004 (2): FIRE (3): ULTREX	35.52	-17,788.32
05/03/23	01	4220 1560	(1): VHENO1*I 199742 ,L0001 (2): FIRE-ACCT#:1197 FUEL CHARGES (3): EAGLE ENERGY, INC	460.10	-17,328.22
05/03/23	01	4300 1000	(1): VCIT08*I 050123 ,L0003 (2): 180PIO,4800THI,4760GAR,4689/ALLTH,406TOG,5301MAIN (3): CITY OF GUADALUPE (FINANC	1,435.88	-15,892.34
05/03/23	01	4300 1150	(1): VVER05*I932820839 ,L0005 (2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS	77.25	-15,815.09
05/03/23	01	4300 1550	(1): VGUA02*I 1109843 ,L0001 (2): P&R-BUILDING-GOOF OFF SPRAY VOC 12OZ (3): GUADALUPE HARDWARE COMPANY INC.	20.64	-15,794.45
05/03/23	01	4300 1550	(1): VHOM02*I 693483 ,L0001 (2): P&R-8 POCKET ZIPPED TOOL BAG,POLY ADAPTER (3): HOME DEPOT CREDIT SERVICES	23.37	-15,771.08
05/03/23	01	4300 1550	(1): VULT01*I 3761568 ,L0006 (2): RECREATION (3): ULTREX	14.35	-15,756.73
05/03/23	01	4300 1560	(1): VHENO1*I 199752 ,L0002 (2): P&R-ACCT#:1228 FUEL CHARGES (3): EAGLE ENERGY, INC	109.94	-15,646.79
05/03/23	01	4300 2150	(1): VARA01*I020265380 ,L0002 (2): PW-STREETS-INV#:5020265380 ACT#:170454000 (3): ARAMARK UNIFORM SERVICES	.61	-15,646.18
05/03/23	01	4300 2150	(1): VARA01*I020271121 ,L0002 (2): P&R-INV#:5020271121 ACT#:170454000 (3): ARAMARK UNIFORM SERVICES	18.71	-15,627.47
05/03/23	01	4300 2150	(1): VCS07*I 042349 ,L0001 (2): LABOR, FOREMAN, IRRIGATION TECHNICIAN, MANAGER (3): CASSIA LANDSCAPE - MARK MAYBERRY	2,223.00	-13,404.47
05/03/23	01	4300 2150	(1): VNCE01*I028035501 ,L0001 (2): BIOLOGICAL SUPPLEMENT NECESSARY PHASE 11 GRANT APP (3): NICHOLS CONSULTING ENGINEERS,CHTD	2,405.00	-10,999.47
05/03/23	01	4405 1550	(1): VULT01*I 3761568 ,L0001 (2): BUILDING (3): ULTREX	96.34	-10,903.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0001 (2): CRANDALL CARPORT & PV (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	225.00	-10,678.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0002 (2): OLIVERA ST APARTMENTS - EDWARDS ADU (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	75.00	-10,603.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0003 (2): ALVAREZ 20 UNIT TOWNHOME APARTMENTS (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	225.00	-10,378.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0004 (2): ALVAREZ 4 DETACHED ADU (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	75.00	-10,303.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0006 (2): AT&T WATER TOWER ANTENNAS (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	75.00	-10,228.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0008 (2): RUDY & MARIA QUINTANILLA ADU (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	150.00	-10,078.13
05/03/23	01	4405 2150	(1): VGRE01*I 36 ,L0009 (2): ESCALANTE MEADOWS APARTMENTS (3): MARK GREEN-DBA:PACIFIC COAST PLAN REVIEW	75.00	-10,003.13
05/03/23	01	4405 2150	(1): VINT01*I 64 ,L0001 (2): GENERAL PLANNING SERVICES (3): INTEGRITY PLANNING - LARRY APPEL	6,468.75	-3,534.38
05/03/23	01	4405 2150	(1): VINT01*I 64 ,L0002 (2): ZONING CLEARANCE (3): INTEGRITY PLANNING - LARRY APPEL	781.25	-2,753.13
05/03/23	01	4405 2150	(1): VROS04*I 4B ,L0001 (2): ADM-BUILDING INSPECTION SERVICES-APRIL 2023 (3): DAVID ROSE	2,753.13	.00
05/03/23	04	2010	(1): Invoices 05/03/23	-122.50	-122.50
05/03/23	04	4410 2150	(1): VTHE07*I 10275 ,L0001 (2): ADM-STORM EVENT - APRIL 2023 (3): PHILIP F. SINCO	122.50	.00
05/03/23	10	2010	(1): Invoices 05/03/23	-8,857.97	-8,857.97
05/03/23	10	4420 1150	(1): VVER05*I932820839 ,L0003 (2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS	250.99	-8,606.98
05/03/23	10	4420 1200	(1): VQQA01*I 041123 ,L0001 (2): FINANCE-ACCT#:7900011057551361 (3): QUADIENT FINANCE USA, INC.	1,561.42	-7,045.56
05/03/23	10	4420 1460	(1): VREY01*I 4989 ,L0001 (2): 1FDRF366X5EB78864 (3): REYNA AUTO REPAIR - JUAN C REYNA	211.00	-6,834.56
05/03/23	10	4420 1550	(1): VGUA02*I 1109729 ,L0001 (2): WATER-5/8 COPPER WASHER (3): GUADALUPE HARDWARE COMPANY INC.	25.34	-6,809.22
05/03/23	10	4420 1550	(1): VGUA02*I 1110285 ,L0001 (2): WATER-M18 XC 6.0 BATTERY (3): GUADALUPE HARDWARE COMPANY INC.	495.05	-6,314.17
05/03/23	10	4420 1550	(1): VGUA02*I 1110428 ,L0001 (2): WATER-BUNGEE CORD 30" ORG/YLW (3): GUADALUPE HARDWARE COMPANY INC.	7.81	-6,306.36
05/03/23	10	4420 1550	(1): VGUA02*I 1110466 ,L0001 (2): WATER-MENDING BRACE ZN10X1" (3): GUADALUPE HARDWARE COMPANY INC.	52.24	-6,254.12
05/03/23	10	4420 1550	(1): VIC001*I316012285 ,L0001 (2): 4X1IP AY 3856 DS SS SDL C900 (3): ICONIX WATERWORKS (US) INC.	769.98	-5,484.14
05/03/23	10	4420 1550	(1): VIC001*I316012832 ,L0001 (2): B3 CONCRETE LID PROBE WATER (3): ICONIX WATERWORKS (US) INC.	142.18	-5,341.96
05/03/23	10	4420 1550	(1): VIC001*I316013712 ,L0001 (2): D825Y00712RK FEBCO 825Y 3/4-1 1/4 RUBBER REPAIR (3): ICONIX WATERWORKS (US) INC.	42.01	-5,299.95
05/03/23	10	4420 1560	(1): VHENO1*I 199744 ,L0001 (2): WATER-ACCT#1202 FUEL CHARGES (3): EAGLE ENERGY, INC	163.11	-5,136.84

Date	G/L	Account No	Description	Amount	Extension
05/03/23	10	4420 2150	(1): VARA01*I020265346 ,L0001 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	17.06	-5,119.78
05/03/23	10	4420 2150	(1): VARA01*I020271076 ,L0001 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	17.06	-5,102.72
05/03/23	10	4420 2150	(1): VBOB01*I 4485 ,L0002 (2): PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY (3): BOB'S RUBBER STAMPS	94.51	-5,008.21
05/03/23	10	4420 2150	(1): VBOO03*I 91375 ,L0001 (2): WATER-2022 CONSUMER CONFIDENCE REPORT (3): BOONE GRAPHICS PRINTED	2,813.21	-2,195.00
05/03/23	10	4420 2150	(1): VMRB01*I 42337 ,L0001 (2): #2237 ON 3-30-23 AND 3-31-23 (3): MR. BACKFLOW	1,425.00	-770.00
05/03/23	10	4420 2150	(1): VSAN25*I 49170 ,L0001 (2): WATER-OBISPO BOOSTER STATION (3): SAN LUIS POWER HOUSE, INC	245.00	-525.00
05/03/23	10	4420 2150	(1): VSAN25*I 49171 ,L0001 (2): WATER-PASADERA WELL GENERATOR (3): SAN LUIS POWER HOUSE, INC	245.00	-280.00
05/03/23	10	4420 2150	(1): VTHE07*I 10274 ,L0001 (2): ADM-CCWA RELATED APRIL 2023 (3): PHILIP F. SINCO	280.00	.00
05/03/23	100	2010	(1): Invoices 05/03/23	-502.82	-502.82
05/03/23	100	4010	(1): VLOS01*I 33 ,L0001 (2): PW-17CDBG12099 ARCLIGHT MEDIA (3): LOS AMIGOS DE GUADALUPE	502.82	.00
05/03/23	106	2010	(1): Invoices 05/03/23	-5,000.00	-5,000.00
05/03/23	106	4016	(1): VPIL01*I 050323 ,L0001 (2): FINANCE-MICROENTERPRISE GRANT REIMBURSEMENT (3): MARCIA PILI	5,000.00	.00
05/03/23	107	2010	(1): Invoices 05/03/23	-142.00	-142.00
05/03/23	107	4018	(1): VCLA01*I 33061652 ,L0001 (2): PEST AWAY SERVICE (3): CLARK PEST CONTROL OF STOCKTON, INC.	142.00	.00
05/03/23	12	2010	(1): Invoices 05/03/23	-16,933.41	-16,933.41
05/03/23	12	4425 1000	(1): VCIT08*I 050123 ,L0001 (2): W 5125 MAIN ST (3): CITY OF GUADALUPE (FINANC	4,377.40	-12,556.01
05/03/23	12	4425 1150	(1): VVER05*I932820839 ,L0002 (2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS	170.97	-12,385.04
05/03/23	12	4425 1200	(1): VQUA01*I 041123 ,L0002 (2): FINANCE-ACCT#:7900011057551361 (3): QUADIENT FINANCE USA, INC.	1,561.43	-10,823.61
05/03/23	12	4425 1300	(1): VVAL03*I 112922 ,L0001 (2): LA PASADITA OAXAQUENA (3): DEVIN VALDIVIA	16.72	-10,806.89
05/03/23	12	4425 1300	(1): VVAR02*I 112922 ,L0001 (2): LA PASADITA OAXAQUENA (3): EVERARDO VARGAS	14.83	-10,792.06
05/03/23	12	4425 1350	(1): VSWE02*I 041523 ,L0001 (2): PW-WWTP-CHECK REQUEST-WWTP OPERATOR CERT RENEWAL (3): SHANNON SWEENEY	110.00	-10,682.06
05/03/23	12	4425 1550	(1): VAMA02*IV9KPKXINGP ,L0001 (2): TOILET PAPER, MEGA ROLLS, STABILIZED CHLORINE (3): AMAZON BUSINESS	262.99	-10,419.07
05/03/23	12	4425 1550	(1): VGUA02*I 1110159 ,L0001 (2): WWTP-1/2 X 6 SS NIPPLE (3): GUADALUPE HARDWARE COMPANY INC.	40.65	-10,378.42
05/03/23	12	4425 1550	(1): VGUA02*I 1110211 ,L0001 (2): WWTP-511-976HN BUSHNG GVI-1/2/1-1/4 (3): GUADALUPE HARDWARE COMPANY INC.	53.66	-10,324.76
05/03/23	12	4425 1550	(1): VUSA01*I 329673 ,L0001 (2): WWTP-CUSTOMER#:322222 WIDE MOUTH SQUARE BOTTLE (3): U.S.A. BLUEBOOK INC.	153.01	-10,171.75
05/03/23	12	4425 1560	(1): VHEN01*I 199745 ,L0001 (2): WWTP-ACCT#:1207 FUEL CHARGES (3): EAGLE ENERGY, INC	354.14	-9,817.61
05/03/23	12	4425 2150	(1): VAES01*I 10995 ,L0001 (2): WWTP-SERVICE CALL - 4 HRS (3): ALPHA ELECTRICAL SERVICE	628.00	-9,189.61
05/03/23	12	4425 2150	(1): VARA01*I020267867 ,L0001 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	27.12	-9,162.49
05/03/23	12	4425 2150	(1): VARA01*I020273047 ,L0001 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	27.12	-9,135.37
05/03/23	12	4425 2150	(1): VBOB01*I 4485 ,L0003 (2): PW-BUSINESS CARDS-GUTIERREZ, VALDIVIA, CRUZ, SWEENEY (3): BOB'S RUBBER STAMPS	197.60	-8,937.77
05/03/23	12	4425 2150	(1): VCLA02*I 75275 ,L0001 (2): WWTP-PUMP LIFTSTATION 3000GAL DUE TO POWER OUTAGE (3): CLAY'S SEPTIC & JETTING, INC.	2,405.06	-6,532.71
05/03/23	12	4425 2150	(1): VCLA02*I 75829 ,L0001 (2): WWTP-MET DEVIN AT G.W.W.T.P. BIO LAC (3): CLAY'S SEPTIC & JETTING, INC.	3,011.75	-3,520.96
05/03/23	12	4425 2150	(1): VCLI01*I 995425 ,L0001 (2): WWTP-QUANTI TRAY, TSS 23C0041, BOD (3): CLIN.LAB-SAN BERNADINO INC.	2,384.00	-1,136.96
05/03/23	12	4425 2150	(1): VVER01*I 1240 ,L0001 (2): CHICAGO PUMP, R&R SUM PUMP (3): ER ELECTRIC & MECHANICAL	1,136.96	.00
05/03/23	23	2010	(1): Invoices 05/03/23	-8,875.06	-8,875.06
05/03/23	23	4461 1560	(1): VCIT14*I 92346 ,L0001 (2): PW-ACCT#:00161 FUEL USAGE (3): CITY OF SANTA MARIA - FINANCE DIVISION	8,875.06	.00
05/03/23	26	2010	(1): Invoices 05/03/23	-35.00	-35.00
05/03/23	26	4500 2150	(1): VTHE07*I 10277 ,L0001 (2): RDA (3): PHILIP F. SINCO	35.00	.00
05/03/23	40	2010	(1): Invoices 05/03/23	-7,147.05	-7,147.05
05/03/23	40	4220 1500	(1): VALL06*I 230421 ,L0001 (2): RFC GRANT (3): ALL STAR FIRE EQUIPMENT INC.	7,147.05	.00
05/03/23	60	2010	(1): Invoices 05/03/23	-138.44	-138.44
05/03/23	60	4490 1000	(1): VCIT08*I 050123 ,L0004 (2): 4913,5101,5001,5201 W MAIN (3): CITY OF GUADALUPE (FINANC	138.44	.00
05/03/23	63	2010	(1): Invoices 05/03/23	-1,121.68	-1,121.68
05/03/23	63	4472 1000	(1): VCIT08*I 050123 ,L0007 (2): 4330 W MAIN ST, 310 LAS FLORES, 4516 CASTILLO DR (3): CITY OF GUADALUPE (FINANC	250.68	-871.00
05/03/23	63	4472 2150	(1): VCA07*I 042348 ,L0001 (2): PW-LANDSCAPE MAINTENANCE FOR APRIL 2023 (3): CASSIA LANDSCAPE - MARK MAYBERRY	871.00	.00
05/03/23	71	2010	(1): Invoices 05/03/23	-2,119.37	-2,119.37
05/03/23	71	4454 1000	(1): VCIT08*I 050123 ,L0002 (2): 1075,949,873-A,110,912,1070 GUADALUPE (3): CITY OF GUADALUPE (FINANC	207.66	-1,911.71
05/03/23	71	4454 1150	(1): VVER05*I932820839 ,L0001 (2): ADM-INV#9932820839 ACCT#:642087942-00001 (3): VERIZON WIRELESS	68.66	-1,843.05
05/03/23	71	4454 1550	(1): VGUA02*I 1109412 ,L0001 (2): PW-STREETS-SCRAPPER 7'' LH NORDIC (3): GUADALUPE HARDWARE COMPANY INC.	45.65	-1,797.40

Date	G/L	Account No	Description	Amount	Extension
05/03/23	71	4454 1550	(1): VGUA02*I 1109442 ,L0001 (2): PW-STREETS-BRUTE DOLLY FOR 20 -32-43 & 5 (3): GUADALUPE HARDWARE COMPANY INC.	176.19	-1,621.21
05/03/23	71	4454 1550	(1): VGUA02*I 1109614 ,L0001 (2): PW-STREETS-BOX/200 SCOTT SHOP TOWEL (3): GUADALUPE HARDWARE COMPANY INC.	24.97	-1,596.24
05/03/23	71	4454 1550	(1): VGUA02*I 1109646 ,L0001 (2): PW-STREET-MANUAL AIR HOSE REEL (3): GUADALUPE HARDWARE COMPANY INC.	61.95	-1,534.29
05/03/23	71	4454 1550	(1): VGUA02*I 1109893 ,L0001 (2): PW-STREETS-TRASH BAGS DRWG 33G 48PK (3): GUADALUPE HARDWARE COMPANY INC.	64.12	-1,470.17
05/03/23	71	4454 1550	(1): VGUA02*I 1109917 ,L0001 (2): PW-STREETS-RED HEAD HITCH PIN 1/2 X 3-5/8 (3): GUADALUPE HARDWARE COMPANY INC.	116.35	-1,353.82
05/03/23	71	4454 1550	(1): VGUA02*I 1110323 ,L0001 (2): PW-STREETS-4-/12X5/8 Z120QKGRBK BX10 (3): GUADALUPE HARDWARE COMPANY INC.	32.91	-1,320.91
05/03/23	71	4454 1550	(1): VGUA02*I 1110384 ,L0001 (2): PW-STREETS-3/8" GARDEN HOSE FEMALE (3): GUADALUPE HARDWARE COMPANY INC.	111.48	-1,209.43
05/03/23	71	4454 1550	(1): VGUA02*I 1110457 ,L0001 (2): PW-STREETS-HOSE NOZZLE BRAS/ZINC (3): GUADALUPE HARDWARE COMPANY INC.	7.91	-1,201.52
05/03/23	71	4454 1560	(1): VHEN01*I 199746 ,L0001 (2): PW-ACCT#:1208 FUEL CHARGES (3): EAGLE ENERGY, INC	101.86	-1,099.66
05/03/23	71	4454 2150	(1): VARA01*I020265380 ,L0003 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	4.93	-1,094.73
05/03/23	71	4454 2150	(1): VARA01*I020271121 ,L0003 (2): UNIFORM SERVICE (3): ARAMARK UNIFORM SERVICES	148.02	-946.71
05/03/23	71	4454 2150	(1): VBOB01*I 4485 ,L0001 (2): PW-BUSINESS CARDS-GUTIERREZ,VALDIVIA,CRUZ,SWEENEY (3): BOB'S RUBBER STAMPS	137.46	-809.25
05/03/23	71	4454 2150	(1): VCIT14*I 92413 ,L0001 (2): PW-LANDFILL BILLING - MARCH 2023 (3): CITY OF SANTA MARIA - FINANCE DIVISION	59.25	-750.00
05/03/23	71	4454 2150	(1): VDTS01*I 152 ,L0001 (2): PW-1 ELM TREE WAS REMOVED DOWN TO A STUMP (3): DREAMLAND TREE SERVICE	750.00	.00
05/03/23	79	2010	(1): Invoices 05/03/23	-12,431.52	-12,431.52
05/03/23	79	4542 1000	(1): VCIT08*I 050123 ,L0006 (2): 848 GUADALUPE (3): CITY OF GUADALUPE (FINANC	90.54	-12,340.98
05/03/23	79	4542 3150	(1): VAGD01*I 378-010 ,L0001 (2): ADM-ROYAL THEATER PROJECT (3): ANDREW GOODWIN DESIGNS	5,000.00	-7,340.98
05/03/23	79	4542 3150	(1): VCHA05*I2303GUA02 ,L0001 (2): INV#:2303-GUA02 PROJECT#:GUA-02 ROYAL THEATER HTC (3): CHATTEL, INC.	983.74	-6,357.24
05/03/23	79	4542 3150	(1): VLOS01*I 3C ,L0001 (2): ADM-ROYAL THEATER PROJECT-TOMS TIME FINAL (3): LOS AMIGOS DE GUADALUPE	2,844.74	-3,512.50
05/03/23	79	4542 3150	(1): VTHE07*I 10277 ,L0002 (2): ROYAL THEATER (3): PHILIP F. SINCO	437.50	-3,075.00
05/03/23	79	4542 3150	(1): VTHO01*I 2 ,L0001 (2): ADM-ROYAL THEATER PROJECT GRANT ADMINISTRATION (3): THOMAS BRANDEBERRY	3,075.00	.00
05/03/23	89	2010	(1): Invoices 05/03/23	-660,169.65	-660,169.65
05/03/23	89	4444 3068	(1): VEAR01*I 839310A ,L0001 (2): PW-PROJECT#:305783-001 GUAD 2022 PAVEMENT (3): EARTH SYSTEMS PACIFIC INC.	734.75	-659,434.90
05/03/23	89	4444 3075	(1): VMSE01*I 23-038 ,L0001 (2): ARPA FUNDS BUILDING IMPROVEMENTS -PD ELECTRICAL (3): MARK SCHWIND ELECTRIC INC	450.00	-658,984.90
05/03/23	89	4444 3083	(1): VEAR01*I 839311 ,L0001 (2): GUAD EFFLUENT PUMP STATION IMPROVEMENT PROJECT T&I (3): EARTH SYSTEMS PACIFIC INC.	1,546.25	-657,438.65
05/03/23	89	4444 3094	(1): VIND03*I982862001 ,L0001 (2): 300KVA SERIES J (3): INDEPENDENT ELECTRIC SUPPLY INC.	4,102.88	-653,335.77
05/03/23	89	4444 3094	(1): VMSE01*I 23-037 ,L0001 (2): PW-CONSULTING FOR ELECTRICAL CONNECTIONS (3): MARK SCHWIND ELECTRIC INC	750.00	-652,585.77
05/03/23	89	4444 3094	(1): VPOC01*I 2001638 ,L0001 (2): PW-CUSTOMER#:198016 PAYMENT BUS UNIT (3): PROTERRA OPERATING COMPANY INC	435,057.18	-217,528.59
05/03/23	89	4444 3094	(1): VPOC01*I 2001639 ,L0001 (2): PW-CUSTOMER#:198016 25% PAYMENT OF BUS (3): PROTERRA OPERATING COMPANY INC	217,528.59	.00

Journal	G/L Account No	Amount	Extension
04	01 2010	-55,201.21	-55,201.21
04	01 2044	425.00	-54,776.21
04	01 2048	534.00	-54,242.21
04	01 2070 08	562.50	-53,679.71
04	01 2070 10	750.00	-52,929.71
04	01 2070 12	568.75	-52,360.96
04	01 2070 13	687.50	-51,673.46
04	01 4105 1550	357.54	-51,315.92
04	01 4110 2150	6,895.00	-44,420.92
04	01 4120 1200	443.99	-43,976.93
04	01 4120 1550	179.40	-43,797.53
04	01 4120 2150	691.78	-43,105.75
04	01 4140 2350	16,185.00	-26,920.75
04	01 4145 1000	573.50	-26,347.25
04	01 4145 1150	1,319.39	-25,027.86
04	01 4145 1550	658.93	-24,368.93
04	01 4145 1560	109.95	-24,258.98
04	01 4145 2150	153.58	-24,105.40
04	01 4200 1150	51.50	-24,053.90
04	01 4200 1400	393.36	-23,660.54
04	01 4200 1550	257.38	-23,403.16
04	01 4200 1560	1,763.41	-21,639.75
04	01 4200 2350	307.00	-21,332.75
04	01 4210 2150	2,467.50	-18,865.25
04	01 4220 1150	269.75	-18,595.50
04	01 4220 1400	694.91	-17,900.59
04	01 4220 1460	.64	-17,899.95
04	01 4220 1550	111.63	-17,788.32
04	01 4220 1560	460.10	-17,328.22
04	01 4300 1000	1,435.88	-15,892.34
04	01 4300 1150	77.25	-15,815.09
04	01 4300 1550	58.36	-15,756.73
04	01 4300 1560	109.94	-15,646.79
04	01 4300 2150	4,647.32	-10,999.47
04	01 4405 1550	96.34	-10,903.13
04	01 4405 2150	10,903.13	.00
04	04 2010	-122.50	-122.50
04	04 4410 2150	122.50	.00
04	10 2010	-8,857.97	-8,857.97
04	10 4420 1150	250.99	-8,606.98
04	10 4420 1200	1,561.42	-7,045.56
04	10 4420 1460	211.00	-6,834.56
04	10 4420 1550	1,534.61	-5,299.95
04	10 4420 1560	163.11	-5,136.84
04	10 4420 2150	5,136.84	.00
04	100 2010	-502.82	-502.82
04	100 4010 2165	502.82	.00
04	106 2010	-5,000.00	-5,000.00
04	106 4016 2166	5,000.00	.00
04	107 2010	-142.00	-142.00
04	107 4018 2150	142.00	.00
04	12 2010	-16,933.41	-16,933.41
04	12 4425 1000	4,377.40	-12,556.01
04	12 4425 1150	170.97	-12,385.04
04	12 4425 1200	1,561.43	-10,823.61
04	12 4425 1300	31.55	-10,792.06
04	12 4425 1350	110.00	-10,682.06
04	12 4425 1550	510.31	-10,171.75
04	12 4425 1560	354.14	-9,817.61
04	12 4425 2150	9,817.61	.00
04	23 2010	-8,875.06	-8,875.06
04	23 4461 1560	8,875.06	.00
04	26 2010	-35.00	-35.00
04	26 4500 2150	35.00	.00
04	40 2010	-7,147.05	-7,147.05
04	40 4220 1500	7,147.05	.00
04	60 2010	-138.44	-138.44
04	60 4490 1000	138.44	.00
04	63 2010	-1,121.68	-1,121.68
04	63 4472 1000	250.68	-871.00
04	63 4472 2150	871.00	.00
04	71 2010	-2,119.37	-2,119.37
04	71 4454 1000	207.66	-1,911.71
04	71 4454 1150	68.66	-1,843.05
04	71 4454 1550	641.53	-1,201.52
04	71 4454 1560	101.86	-1,099.66
04	71 4454 2150	1,099.66	.00
04	79 2010	-12,431.52	-12,431.52
04	79 4542 1000	90.54	-12,340.98
04	79 4542 3150	12,340.98	.00
04	89 2010	-660,169.65	-660,169.65
04	89 4444 3068	734.75	-659,434.90
04	89 4444 3075	450.00	-658,984.90
04	89 4444 3083	1,546.25	-657,438.65
04	89 4444 3094	657,438.65	.00

City of Guadalupe
Regular Meeting of the Guadalupe City Council
Tuesday, April 25, 2023, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. ROLL CALL:

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

Mayor Julian called the meeting to order at 6:00 p.m. All members were present. (NOTE: The abbreviation, "CM" for "Council Member" will be used in these minutes.)

2. PLEDGE OF ALLEGIANCE

3. MOMENT OF THANKS, APPRECIATION OR CONDOLENCES.

Mayor Julian said, "Too often, we have to offer our prayers and condolences. We can continue to do that, but I'd like to highlight some positive things that are happening here in Guadalupe:

- *Rudy Quintanilla: He is a volunteer who has been weeding and sprucing up the City's Veterans Memorial Parking lot downtown. He's said that he'd like to adopt the Memorial Parking lot to continue helping to maintain its upkeep.*
- *Central Coast Vietnam Veterans Association: Thanks to Chapter 982 for the relocation of the Veterans Memorial Monument from private property on to City property. Also, thanks for the dedication and Guadalupe Veterans Memorial Paver project that will go around the monument which will complete the relocation of the monument. You don't have to be a veteran ...costs \$50 to put your name there, or have an imprint like 'In Honor Of', etc. Contact Deek Segovia if interested. (A comment, though, was made that everything was sold out already.)*
- *Volunteer Clean-Up: On Earth Day, this wasn't advertised. Thanks to Jacob, Josue, Patrick, Chief, etc. who helped clean up Nelson Street, Point Sal Dunes and West Main Street. By us being out there, people were stopping by saying they would help next time. There were weeds everywhere. It'll be a long time before we catch up due to the heavy rains we've had, here and everywhere. So, it's best to get everyone to help clean up.*

- General Plan approval: The Guadalupe General Plan 2042 won a Comprehensive Plan Award: Small Jurisdiction Award of Excellence or Merit. The plan is being submitted for an award at the State level once nominations are open.
- Recreation Economy for Rural Communities (RERC): Todd will give details later.
- Guadalupe Community Resiliency Plan 2023: That will be discussed tonight.

The mayor stressed, "If you combine all these things, here are a lot of positive things happening now. We should be proud of all that's happening here. Things will be happening quickly. Appreciation and thanks to those who put everything together."

CM Hernandez added, "Thank you to those who came out during Clean-Up Day on Saturday."

CM Lizalde also said, "Thank you, too. It was such an eye-opening experience for a lot of people. Maybe they didn't take part in this particular activity, but I saw neighbors cleaning up...got everyone excited about getting back outside, tidying up and really focusing on our environment. A really nice way to kick off Spring, change in the weather...there are really a lot of great things happening."

4. AGENDA REVIEW

City Attorney Sinco mentioned that staff requested Item #14. 'Conference with Labor Negotiators' be canceled. There were no other changes requested for the agenda.

5. COMMUNITY PARTICIPATION FORUM

There were two (2) Requests to Speak:

Amelia Villegas: Ms. Villegas mentioned that this is "National Library Week", from 4/23/23 through 4/29/23. She said, "As a member of the 'Friends of the Guadalupe Library', I encourage everyone to utilize our little branch here in Guadalupe. The 'Friends' is an auxiliary group that helps with funding in support of our library. Library cards are free...just go to the library and let them know you want a card. There's no waiting, and you can use the card immediately to check out books, DVDs, magazines...use any of the six (6) computers that are available. The library is increasing the number of books in Spanish for children, teens and adults. If a book isn't at the branch, it can be ordered from another branch through the Gold System, inter-library loan system. The book will be delivered to the branch here in town and you'll be notified for pick up. An additional staff member was recently hired resulting in new and increased hours for the library: Monday – Friday, 12:30 p.m. to 6:00 p.m. And on Saturdays, 10:00 a.m. to 2:30 p.m. During business hours, Wi-Fi is available.

Ms. Villegas also mentioned that during the Santa Maria Strawberry Festival to be held at the Fair Park from Friday, 4/28/23, to Sunday, 4/30/23, the Santa Maria main library will have a table in the fair convention center. She said, "I will be there on Saturday, 4/29, from 12noon to 3:00 p.m. Please stop by and ask questions or just say 'hello'."

Mayor Julian mentioned that Ms. Villegas' mother worked at the library when it was housed in the Veterans Building. She commented, "Yes, my mother was the librarian here from 1964 to around 1982/83. The library was first in the location where Alcoholics Anonymous is now housed. It was then moved to the 'larger' location which is where the Historical Museum is now located." CM Lizalde then asked if donations were accepted which they are.

Denise Swanjin: I live in Pasadera on Hacienda Drive. I have been having some issues with a neighbor parking in front of my house after I have repeatedly asked him not to. He made it clear that he would continue to park in front of my home if the space was empty. I only have one space out front as I have a fire hydrant. There is no place for my elderly mother to park or friends when they visit. I am requesting that the City provide, at my expense, a parking permit to park in front of my home. Thank you for your time and consideration. If you would like to further discuss, I will provide you with my contact information. Thank you.

6. **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 April 17, 2023.
- C. Approve the Minutes of the City Council regular meeting of April 11, 2023.
- D. Adopt Resolution No. 2023-29 approving a list of projects funded by Senate Bill 1 (SB 1): The Road Repair and Accountability Act.
- E. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - 1. Public Safety Department:
 - a. Police Department report for March 2023
 - b. Fire Department report for March 2023
 - c. Code Compliance report for March 2023
 - 2. Human Resources report for March 2023
 - 3. Recreation and Parks report for March 2023
 - 4. City Treasurer's report for February 2023

CM Hernandez requested that Item #6.B.-Warrants be pulled.

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

Item #6.B – Warrants: CM Hernandez questioned the \$5,000 warrant which was charged to the Police Department with the description, “Common Sense Consulting”. Mr. Bodem explained, “The \$5,000 was for a consultant who came in to give a six-hour training. It was for our management staff, not all employees. I’m authorized to sign off on amounts under \$50,000 if in the budget. Otherwise, the item/request needs to go out for quote.”

Mayor Julian asked about results and any follow up to this training. Chief Cash said, “This type of team building training had been brought up by the prior Human Resources Manager about one year ago. It took a while before we found someone. The consultant wants to come back to follow up with the workbooks given to the participants at the training to see how things are going. There was a trade-off with this consultant: train the management team first and the consultant will give free training on team building for Public Safety staff.”

CM Lizalde asked, “Did this go under a separate training budget?” Mr. Bodem said that there’s different training for each department. Chief Cash said he took the cost in his department’s budget. CM Lizalde also asked, “I know we sent our Code Enforcement Officer to training. I was wondering where we are with that budget item? Have we spent everything already? How are we doing with that?” Chief responded, “Our Finance Director sends me our expenditure sheet monthly. We’re within budget for Fire and Police. First thing we look at is what’s our mandatory training. Then we work around that, so we know what’s already going to be spent...then we see what our needs are during the year.”

Motion was made by Council Member Costa, Jr. and seconded by Council Member Lizalde to approve Item #6.B-Warrants. 5-0 Motion passed.

7. CITY ADMINISTRATOR REPORT: (Information Only)

In addition to what is in the City Administrator’s written report, Mr. Bodem cited the following:

An email was received stating that there was groundbreaking for Santa Barbara County Regional Fire Communication facility. It’s an \$18M project to be built in Santa Barbara. I’m sure the Chief can elaborate on that.

FEMA recently contacted me. There was damage to the unpaved parking lot at Le Roy Park due to the floods. FEMA could probably pay to have the lot paved so, in the event of future flooding, the parking lot will not be damaged. We will send FEMA all the necessary information for them, FEMA, to pay for this, as well as some of the water treatment plant.

We expect that there will be a notice to propose a 6th Amendment to the Joint Exercise of Powers Agreement for 3C Energy which is the County of San Luis Obispo. The 5th Amendment that was just added was the City of Atascadero.

Mayor Julian commented that there is a significant report on RERC (Recreation Economy for Rural Communities) in the City Administrator's report in the complete agenda. He said, "This should be shared with anybody concerned about our recreation and the income that comes regarding that."

CM Lizalde asked Mr. Bodem about his meeting with Dr. Emilio Handall, School District Superintendent and whether or not the City was moving forward with the Townsend Group. Mr. Bodem said, "We don't have a contract with the Townsend Group, but we did use them to write the grant for the Royal Theatre. I know there's been some discussion, you mentioned it, that we need to have a grant writer. Having one grant writer to cover all kinds of the different disciplines within a city is complicated. For example, if we hired a grant writer to write grants for just public works Shannon would be the only one who would be able put in the right language to use because she understands public works. So, hiring one grant writer would be a problem. If you're interested in this, we could go to this group that has something like 100+ grant writers. Dr. Handall said the return on investment is immeasurable. If the City is interested in doing this, we can think about it during the budget process." CM Lizalde suggested that the City should at least explore further in terms of cost. She said, "I do know, as a parent, that the school has been able to get a significant amount of grants for the past few years that have been impactful. It's at least something we can look into...at least get numbers."

CM Lizalde asked if Mr. Bodem had been in touch with Tesla as a result of an email she forwarded to him. He said, "There's a project developer interested in Guadalupe because of Hwy 1. Guadalupe could be a "hot spot" for Tesla to come and put charging stations. The electrical vehicle charging stations (EVCs) are typically located on malls and sometimes on private property. I called the Dunes Center to see if there's some interest in the old Far Western property. I don't know if there's interest there but they're looking at 8-20 slots. They don't typically do this on the side of a street, but they have done it in public parking spaces, as well. Example, the Veterans Memorial Parking lot...could do that. There's an opportunity to pursue that. If not, we could look at some landowners in town. They're also interested in Pasadera area. The only problem there is that people would just charge their cars there and not use the downtown restaurants, etc. I think it's a great opportunity and we'd be a destination point to charge vehicles." CM Lizalde said, "I'm not sure I want to do that in Pasadera. I'd want to have them in the downtown area to revitalize the area. I think it's a good opportunity to look at."

Ms. Sweeney added, "The General Plan does include requirements for new establishments, new commercial areas, to have a certain number of EVCs. Mayor, you're correct in saying when Pasadera builds out their commercial area, there will be EVCs required there. There currently are two (2) free EVC spots at the Veterans Memorial Plaza Parking Lot. I'm applying for a Clean California Local Grant, per Council's direction, which is due this Friday. Part of that project includes two (2) EVCs. Even if we don't get that grant, the Affordable Housing grant that we got will be for a restroom and two (2) charging stations at the Amtrak station. If we don't get the Clean California Local Grant, we still will be able to move forward with those. We'll know about that grant in September if it will be awarded to us. It's appealing to have Tesla stations for the Veterans Memorial Plaza Parking lot."

They're not free. I've never seen that parking lot full except during events. So, I see dedicating eight (8) spots to that would be a good thing. I would just be looking for direction if Council feels the same."

Mayor Julian commented "If we don't do that, we'd be behind the '8-ball'. We'd have to move forward with that. Are these quick charging?" Mr. Bodem said that the Tesla ones are quick charging. Ms. Sweeney said, "This would be great...for the economic vitality, for the interest in our downtown. Having eight (8) of them means there's more reliability. Sounds like the City Council is in supportive of this....." At this point, City Attorney Sinco interrupted saying, "Please don't discuss this any further. This is not an agenda item. We'll bring this item to you for public discussion in an open session in the future, if that's all right." The mayor then said, "Good informal chat."

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

Chief Cash started off by saying, "First of all, I'd like to thank CM Lizalde. We go to a lot of meetings together. There was a meeting at McKenzie Intermediate School regarding the emergency alert process. There was an incident that had occurred, and there were some concerned citizens. It was a good way for the school to show, not only the concerned parents, but us, too, what their process is. It's good for the communication between school and public safety so we can do some follow-up."

There's a meeting with the school on 4/26...applying for an SRO (School Resource Officer) grant. There are challenges with staffing and budget. We have some different ideas we're going to float out there with them. The bottom line is always that our schools are safe for our children. Asked to come back and talk more.

Chief thanked the Pasadera resident who came forward and spoke this evening regarding parking. He asked that she schedule another meeting with him to go into further detail about how they will deal with the parking issue.

An outside attorney service did a cease-and-desist order with one of our stores re: tobacco. The business had not re-upped their retail license. There are eight (8) retail stores that sell tobacco. Each year they have to purchase their license. Guadalupe had an "F" grade before, but it was improved to an "A" grade. We really worked with our establishments to get rid of those cigarettes that were being sold to kids, and we instituted our permit process. All of our establishments are stepping up to do what needs to be done. They come to PD and drop off their check or let me know they have the check. I can cross them off my list. We can then do an inspection of their store. I'd like to give a 'shout out' to our establishments for doing what they should be doing. It's kind of our fault that we didn't check to make sure that those things got done.

Todd talked about this. Today was the groundbreaking in Santa Barbara for the new fire communication center. All departments will be going to that communications center. That's a huge step forward regarding what's really happening. We're separating the communication for the Fire Department and law enforcement within the County of Santa Barbara. We're unique here in

Guadalupe where fire and law enforcement respond together. Response time in Guadalupe is three (3) minutes whereas the industry standard is seven (7) minutes. We're very proud of that.

Mayor Julian asked about code compliance and towing cars. Chief Cash said, "What was 'Operation Night Tow' has become 'Operation Anytime Tow'. I talked with towing companies, and they really want us now. We want to tow cars of value first. They can hold cars to make sure people pay. There's a two-page list of vehicles. We're towing during the day and night. There was one tow for unpaid registration since 2012. There were six (6) or seven (7) that came through last week. People were upset. For the towing company, to get a car released, you have to come to the Police Department. I have to sign to have the car released. There are two (2) towing companies who appreciate our work. In Santa Maria, you don't have to go to PD for signature release. That causes friction with the towing company when people come to pick up their vehicles. People are upset, but we're getting things done. We're going through all areas of town." Mayor Julian said, "You see some vehicles that are deficient with their registration by several years. This sends a message = get your tags."

Chief Cash added, "There was a car and boat connected. We towed both for not having updated registrations. We had a list for Pasadera, but all were corrected before we had to tow. We're going to take the police trailer out to one of the pocket parks. Certain areas of Pasadera don't come to our meetings. We're going to stage a meeting out there to discuss that we're going to continue this process. We're not enforcing CCRs, but there are things we will enforce because of our ordinances."

CM Lizalde then said, "Enforcement should be across-the-board. This is a citywide issue, not a Pasadera issue, not a Point Sal issue, etc. I appreciate that this is about the City. This is not about one neighbor versus another...one street versus another. This is about what kind of property values we want to maintain. What type of neighbors do we want to be to one another. What we want our streets to look like. These ordinances have been in the books for some time. They're in response to a need. I believe it's cyclical. During the pandemic, there was a courtesy not to enforce things. Once everyone is educated and understands that this is not new, I hope neighbors will be supportive and understand that public streets support everyone and not just your home. I appreciate the work you're doing. I know it's difficult, but I know you're doing your job. You're doing what the citizens have asked for. So, thank you."

At this time, Mr. Bodem said he had missed one of his notes on an unrelated item: "As of April 11th, the wastewater treatment plant has stopped discharging to the river."

REGULAR BUSINESS

9. Approval of the Guadalupe Community Resilience Plan 2023.

Written report: Tiffany Gonzales, Community Development Director, LADG

Recommendation: That the City Council adopt Resolution No. 2023-30 approving the Guadalupe Resilience Plan as written.

Ms. Gonzales gave a brief overview of the process involved with writing the Resilience-Guadalupe Plan. The City of Guadalupe was awarded a planning grant from the State Community Development Block Grant (CDBG) program for the Le Roy Park renovation. Los Amigos de Guadalupe (LADG), which was called Rural Community Development Corporation of California (RCDDC) at the time, was awarded a contract with the City on October 9, 2018, to administer this grant which included a requirement for the preparation of the Resilience-Guadalupe Plan.

The work on Guadalupe's Resiliency Plan began in early 2019, with an introductory presentation to the City Council on February 26th. Over 30+ meetings, in both English and Spanish, were held with well over 200 participants, as part of the planning process, including students from McKenzie Intermediate School, teachers, city staff, council members, numerous service organizations and community members. The formal Resilience-Guadalupe effort was put on hold with the onset of COVID-19 in March 2020. The extensive community participation part of this process was completed in 2021.

The plan was placed on the "back burner" for a lengthy time due to COVID-19 and staffing changes within LADG. The draft was formalized and released for public comment on February 10, 2023. The draft plan was publicized through various venues with no comments received at the close of the comment period on March 10, 2023.

Due to the length of time to complete the plan, some recommendations have already been implemented. Members had asked for better parks – Le Roy Park & Community Center has been renovated and a \$5M award was received to renovate Central Park. In addition, LADG facilitated meetings with both the City, business leaders and local non-profit organizations which led to the incorporation of the Guadalupe Business Association (GBA).

The plan has the potential to generate funds with the data and findings which can be a valuable reference document for grant writing for both the City and community organizations. Mayor Julian commented, "If anyone is a grant writer, this report has so much data. This really sets the tone for where we want to go." CM Lizalde said, "It's good to see everything in one package." The mayor also asked, "Will this be out in booklet form?" Ms. Gonzales said that it would be.

Ms. Alejandra Mahoney, Executive Director of LADG, added, "So much credit needs to go to Tiffany Gonzales. She really did the work to have the final product completed." Ms. Gonzales gave compliments back to Ms. Mahoney for her part in the process. Ms. Mahoney also said, "The CDBG reps want to see Guadalupe success with the potential it has. They helped push us."

Mayor Julian then said, "To echo what's been said, you were given fish line that was all tangled up. You were able to untangle everything and came up with a final product. Thank you." As an aside, the mayor mentioned that Tiffany Gonzales came from CHC.

Motion was made by Council Member Robles and seconded by Council Member Lizalde. Roll Call: Ayes: 5 Nos: 0 5-0 Motion passed.

10. City Hall Parking Restrictions.

Written report: Philip F. Sinco, City Attorney

Recommendation: That the City Council:

1. Introduce on the first reading, and continue to its meeting of May 9, 2023, for second reading and adoption, Ordinance No. 2023-510 amending Chapter 10.24 of the Guadalupe Municipal Code to restrict designated twelve (12) parking spaces on the east side of Obispo Street between Ninth and Tenth Streets for the use of City of Guadalupe employees and to create 10-minute limited public parking; and
2. Adopt Resolution No. 2023-31 to establish preferential permit parking for City of Guadalupe employees for these twelve (12) designated parking spaces on the east side of Obispo Street between Ninth and Tenth Streets.

City Attorney Sinco started the discussion saying, "A traffic plan that Chief Cash negotiated with the School District was implemented in January 2023. There was a decision to move forward with a parking plan for anticipated issues relating to parking on Obispo Street in front of City Hall. The plan would involve parking permits for employees to park in preferential parking spaces. The Guadalupe Municipal Code does not have a provision for permit parking. The resolution and ordinance tonight, if approved, would allow the City Council to establish permit parking, as well as have designated limited time parking spaces." At this time, City Attorney Sinco turned the discussion over to Chief Cash.

Chief Cash said, "The school has a large number of students, faculty and staff. There are community members who do business here at City Hall. There's no off-site parking for our employees. We're looking to assist our employees and those who do business here and other spaces, too." CM Costa said, "Stay off of 9th Street. For the morning session, 10th Street is closed off." Chief Cash added, "The morning is where there's a clash between students, faculty and staff. Also, for timed parking, it should be between 7:00 a.m. and 5:00 p.m. There are twelve spaces for City employees, 10-minute parking and eight (8) open spaces."

CM Lizalde questioned the layout and the noted "20-minute parking". City Attorney said that the sign on the layout is wrong...it should be 10-minute parking.

At this point, Mayor Julian mentioned that Shirley Boydston had sent in an email on this item and asked City Attorney Sinco to read it. The email read as follows: "After reading the proposals for parking site and length of parking times, I support having 20-minute parking. Just getting to the Finance Department (one person at a time, please) can take most of the 20 minutes allowed. And to meet with administration or other departments, the same comment applies. And where do contractors and applicants for permits, etc. park for surely more than 20 minutes? I urge Council to give this thorough thought before placing signs and lettering." Signed, Shirley Boydston, Guadalupe

City Attorney Sinco said that the limited time parking could be changed from 10 minutes to any other time that the Council agreed to. There was some discussion to look at possibly changing to 20 minutes. City Attorney Sinco offered that that Chief Cash probably would not cite anyone if they went over 10 minutes.

CM Costa, Jr. suggested looking at installing parking meters in front of City Hall. City Attorney Sinco said, "We have the authority in the code to do so." Mayor Julian then asked, "How many vehicles

do with have with Recreation and Public Works?" Ms. Sweeney said, "Seven." The mayor then asked if there was a meeting at City Hall for employees driving those vehicles, where would they park?" The response was that those vehicles would be probably park across the street or in front of City Hall ...or wherever there were open spaces.

Chief Cash said, "We had teachers parking in front of City Hall and our employees had to park blocks away. I've told the school district that it is not the City's responsibility to provide parking for school staff and faculty." Mayor Julian said, "Mary Buren School...40 years old...more classrooms will be coming. All schools have the same problem with expansion." Chief Cash added, "There would be 12 spots for employees who don't represent Public Works. Those employees park their cars in the City yard."

Back to the subject of parking meters, Ms. Sweeney said, "I looked this up quickly...a parking meter is anywhere between \$200-\$550 each. In a large city like Los Angeles, there is an entire staff that handles parking meters. There are meter technicians, meter maids, etc. There's also a cost associated with administering a meter program. It's not as cost effective for non-urban areas."

Chief Cash said, "Front parking lot is closed. The biggest issue is with parents dropping off their kids and faculty needing parking. Parents had agreement to use the parking lot at the Catholic church on 11th Street."

CM Lizalde commented, "This issue and potential resolution has to be collaborative with the School District. They're expanding so much, and parking is needed. We need to discuss this issue with the School District. The school year is almost over, but this issue shouldn't go past the Fall when school's back in session." Mayor Julian then asked, "Is the proposed employee parking enough? Where do people park if a large meeting is held at City Hall?"

CM Robles asked, "Is the School District encouraging use of buses? The School District is impacted. Use of bus service should be pushed." CM Hernandez said, "There are only two (2) buses now." CM Costa, Jr. added, "There are two (2) routes every morning. In the afternoon, it's limited on who can ride...limited stops." CM Robles said that there's major traffic with parents wanting to drop off younger kids.

CM Lizalde asked, "Has the parking lot closure helped or pushed out the problem to the front of City Hall?" Chief Cash responded, "Everyone has different measurements. Mine is injuries. Is this safer than before? Yes. Is it inconvenient? We're just moving the problem around. Parking on 11th Street is dangerous with farm workers traffic in the mornings." CM Hernandez added, "It's more disturbing now. The traffic staff, crossing guards.....kids are just running in front of cars." CM Costa, Jr. said that with the blocked off area in the morning, everyone wants to just go through.

Mr. Bodem asked if the green grass area can be converted into a parking lot. CM Lizalde said, "We're getting into an area where we don't have any control. The School District has to take control of this issue." CM Costa, Jr. said, "If we go with 20-minute parking, specified employee parking and open parking to conduct business, okay...but we'll still have school faculty parking in front of City Hall."

CM Robles questioned, "Would it be valuable to have a joint meeting with the School District to discuss this issue?" Chief Cash said, "CMs Hernandez and Lizalde are part of a meeting with the School District, School Board and the Housing Authority."

Ms. Sweeney then said, "Request for bids went out for the City Facility Master Plan. Notice of Award will be on for the May 9th council meeting. There will be short-term and long-term purposes. We will be able to talk about the use of facilities and parking will be in that. The final document is targeted for November 2023." The mayor said that this seems premature now.

CM Robles thanked public works for the safety striping on Obispo Street and West Main Street.

Mr. Bodem asked, "Are we okay with the proposal now? If we have to change after the Facilities Master Plan, we can make staff happy." City Attorney Sinco said, "The plan is approved for 20-minute parking. We can nix 10-minute parking but change language to 20-minute parking for hours as stated in the approved resolution by City Council. We can bring back to the next meeting."

Motion was made by Council Member Costa, Jr. and seconded by Council Member Lizalde to continue this item at the next City Council meeting. 5-0 Motion passed.

11. FUTURE AGENDA ITEMS

Mayor Julian: "State of the City" Report – sometime in July

City Attorney Sinco: Review Local Emergency every 60 days. This was last done in March – schedule for May 9th meeting. (Item may be rescinded.)

Shannon Sweeney: Notice of Award - Facilities Master Plan – schedule for May 9th meeting.

12. ANNOUNCEMENTS – COUNCIL ACTIVITY/COMMITTEE REPORTS

Mayor Julian – SBCAG: Signalization at Black Road & Hwy 166 should be finished by August. Cost will be between \$1.2M - \$2M.

There will be a meeting on Wednesday, May 3rd at 3:30 p.m. with SBCAG staff and Cal Trans staff. The mayor asked how many council members could attend. City Attorney Sinco said, "Can't have more than two (2)." The mayor said he'd like a public meeting which would then require the meeting to be noticed. There was much discussion between the Council and staff whether this should be a public meeting or limit attendance. Ms. Sweeney said, "That wasn't the intent of the meeting. It is intended to get into details of existing projects. We can have one meeting to 'get into the weeds' and then where does that bring things in terms of direction? I'm concerned about productivity of getting direction that we may not get with a public meeting." Mayor Julian said, "We will work on technical things with Cal Trans and staff." Mayor Julian and CM Hernandez to attend this meeting.

CM Robles – Thank you for the Viva el Arte concert on April 15th. It was a really good concert.

CM Lizalde – Thank you to Hannah and Parks & Recreation for all the upcoming events. They're all positive activities.

13. ADJOURNMENT TO CLOSED SESSION MEETING

Item to be discussed in closed session: Conference with Legal Counsel – Existing Litigation. The second item, Conference with Labor Negotiators, was canceled.

Motion was made by Council Member Costa, Jr. and seconded by Council Member Lizalde to adjourn the meeting to closed session. 5-0 Motion passed. Meeting was adjourned to closed session at 7:43 p.m.

CLOSED SESSION

14. Conference with Labor Negotiators

(Subdivision (a) of Gov. Code Section 54957.6)

Agency designated representatives: City Administrator and Human Resources Manager

Employee organizations: Service Employees International Union (SEIU), Local 620 and Guadalupe Police Officers Association (POA)

15. Conference with Legal Counsel – Existing Litigation

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

Name of case: *City of Guadalupe v. Guadalupe Post #371* of the American Legion, Santa Barbara Superior Court Case No. 22CV042488

16. ADJOURNMENT TO OPEN SESSION MEETING

Motion was made by Council Member Costa, Jr. and seconded by Council Member Hernandez to adjourn to open session. 5-0 Motion passed. Meeting adjourned to open session at 8:34 p.m.

17. CLOSED SESSION ANNOUNCEMENTS

“No reportable action.”

18. ADJOURNMENT

Motion was made by Council Member Costa, Jr. and seconded by Council Member Hernandez to adjourn the meeting. 5-0 Motion passed. Meeting was adjourned at 8:35 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 May 9, 2023**

Michael Cash

Todd Bodem

Prepared by:
Michael Cash, Director of Public Safety

Approved by:
Todd Bodem, City Administrator

SUBJECT: Accept the April 2023 City of Guadalupe Pioneer Street Flooding Incident After-Action Report

RECOMMENDATION:

It is recommended that the City Council accept the April 2023 City of Guadalupe Pioneer Street Flooding Incident After-Action Report.

BACKGROUND:

On January 9, 2023, the City of Guadalupe experienced a major flooding incident due to severe weather and rainfall in the 800 block of Pioneer Street. Residents were evacuated, an emergency shelter was established at City Hall, and mutual aid was requested. No injuries were sustained from the incident and several local, state, and federal agencies arrived or were called upon to assist displaced residents. Several city locations sustained damage that was later assessed, documented, and submitted to F.E.M.A. (Federal Emergency Management Agency) for financial reimbursement. This is an ongoing evaluation.

DISCUSSION:

City staff is asking that the City Council accept the April 2023 City of Guadalupe Pioneer Street Flooding Incident After-Action Report.

Accepting the after-action report will provide a historical narrative of what happened, the city's emergency response, and subsequently, the city's recovery process after the incident.

FISCAL IMPACT:

None.

ATTACHMENTS:

1. April 2023 Pioneer Street Flooding Incident After-Action Report

CITY OF GUADALUPE



CITY OPERATIONAL ASSESSMENT

AFTER-ACTION REPORT

PIONEER STREET FLOODING INCIDENT

01/09/2023

Prepared by:

Michael Cash

Chief of Police / Director of Public Safety

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SUMMARY

From an overall City response to the “Pioneer Street Flooding Incident,” the operation was completed without serious injury or death to residents or city first responders. Resources and equipment, although limited, were in place and utilized to protect the lives and property of residents. The only affected area of the city with potential for loss of life due to the severe weather and flooding was in the eight hundred block of Pioneer Street. A timely response by public safety staff and volunteers assisted with the complete evacuation of residents from the neighborhood. An overnight emergency shelter was established in the city hall auditorium for 25 of 50 displaced men, women, and children. The city hall auditorium offered limited resources, no food, one shower, no dry or warm clothing, no blankets, limited drinking water, and lack of security was inadequate for a shelter facility to house individuals and families for a long duration period of time without proper and necessary amenities.

City staff attempted to find other emergency sheltering in the area from nonprofits, Red Cross, and the Salvation Army but received no responses or was advised they were unable to help. Due to limited city staffing and without assistance from nonprofit organizations, it was decided to find safe shelter for the displaced residents. While investigating the scene near the flooded area, city staff met with Steve Simoulis, Operating Manager at the apartment complex located at 864 Pioneer Street owned and operated by Pioneer Street Apartments, North LLC.

The Apartments are used to house nonimmigrant agricultural workers allowed to live and work in the United States pursuant to the “H2A” visa program. City staff informed Mr. Simoulis about the displaced residents and asked him if there were any vacancies as the H2A workers do not occupy the apartments all year round. Mr. Simoulis informed city staff that there was room availability.

Mr. Simoulis proposed certain terms for an agreement to temporarily house the displaced residents, including a deposit in advance. City staff believed that temporarily housing the displaced residents at the apartments was the best option available to the city at the time, and therefore, city staff, Chief Cash subsequently met with the Interim Director of Finance, Robert Perrault and informed him about the plan to temporarily house the displaced residents. During the afternoon on January 10th, Chief Cash requested and was issued a handwritten check as a deposit for the purpose of temporarily sheltering the residents. Mr. Perrault complied (with the approval of the City Administrator, Todd Bodem, who was traveling back to the City of Guadalupe at the time having been unable to complete the journey the previous day due to the closing of Highway 101). Mr. Perrault wrote a check in the amount of \$7,000 which was subsequently provided to Mr. Simoulis.

After 4:30 p.m., on January 10, 2023, Mayor Julian signed an agreement (entitled “Emergency Occupancy Agreement”) to provide temporary housing at the apartments for city residents whose homes were affected by flooding. Mr. Simoulis had prepared the agreement. The agreement is attached hereto as Attachment 1.

The agreement provided that eleven (11) units would be rented to the City at the rate of \$220 per day beginning on January 10, 2023, through January 31, 2023, to house displaced residents “on

an emergency basis to accommodate federal and state declarations of emergency due to recent weather/flooding, and pursuant to “*City’s Policy Power for Preservation of Public Health and Safety*”. The agreement provides that it could be terminated by the city at any time, but it requires 10 days’ notice. The total cost to the City for the entire three (3) week period is in the agreement as \$52,340.

On Tuesday, January 24, 2023, the Guadalupe City Council adopted Resolution No. 2023-07 finding that the expenditure of public funds for temporary lodging of City residents displaced due to flooding during a local emergency serves a public purpose and confirmed ratification of an emergency occupancy agreement as revised at the City Council meeting on January 17, 2023

Recovery Operations

Recovery operations began the day after the disaster. These are ongoing operations that are outside the scope of city responsibilities. Numerous citizens, organizations, not-for-profit agencies, and many more played an important role to support the families affected by the flooding. Food, clothing, housing, and different items were donated and distributed to help. This was the real backbone of the entire operation that has supported all the displaced and affected families.

LeRoy Park

LeRoy Park had to remove excessive amounts of mud and sand from the parking lot and playground area. The playground area wood chips were replaced and a fence line that had been broken was repaired. At this time, the total cost of repairs is \$65,201.05.

Streets - Wastewater Treatment Facility

Cost associated with contractual services to provide street cleaning, transportation, and solid waste services.

The wastewater treatment facility sustained operational issues that need repair. The damage cost was submitted to our insurance company for payment and any reimbursement.

Volunteers

Mayor Ariston Julian directed the volunteer groups. Several agencies banded together and supported the displaced families with food, clothing, essentials, and temporary housing. Several organizations continue to assist in placing families in permanent housing.

The City of Guadalupe is extremely proud of all its employees, volunteers, and members of our allied agencies who demonstrated their commitment to the city’s vision, values, and mission by providing the highest quality service, response to community needs, and assistance that were fair, unbiased, judicious, and respectful of the dignity of all individuals.

Every member and agency who responded and worked this critical disaster deserves full credit

for the amount of praise that was received. All who provided humanitarian aid and services to those displaced are to be commended for their effort and dedication in support of the city's responsibilities to its citizens. Their commitment and professionalism were instrumental in maintaining not only the day-to-day operations of the city but rendering aid to those negatively affected by the disaster.

OVERVIEW

All city personnel were on alert to changing weather conditions and the heavy rain. Different departments monitored the city for flash points and past known locations of flooding, 800 Pioneer Street. As heavy rain fall continued to cover the city, the Santa Maria River water level rose. River water runoff from an adjacent Santa Barbara County property, flowed to Pioneer Street causing the area to flood and threaten homes and property. As the Pioneer Flooding incident began to threaten the community of Guadalupe and impact city operations, city staff began to evaluate our preparedness and to determine which agencies should be involved with our response. We began to determine what resources and outside agencies could provide to the overall response plan. We also determined which other type of incidents could potentially occur. Once the agencies and incident types were determined, specific responsibilities were established. Response protocols included the following types of incidents: Flooding, Loss of Property, Loss of Life, Quality of Life / Health Incidents, Civil Disorder, Fires, Hazardous Materials Incidents, Phone Outages, Evacuations, Emergency Shelter Center, and Power Outages.

The City Administrator, Todd Bodem, convened all city department heads to discuss the situation and develop a unified response. All directors, managers, and the City Attorney were present to participate. Each department assessed their area of responsibility and submitted an After-Action Report to describe damages, service disruptions, utilization of personnel, resources, successes, concerns, and recommendations.

GOAL

Our priority and goals are to provide outstanding customer service, life sustaining care, and expertise to our community members.

OBJECTIVES

To coordinate with other agencies, both public and private, in the overall response, delivery of services, and recovery from any critical incident and/or disaster.

- Life Safety
- Incident Stabilization
- Property Preservation

- Life Sustaining Care and Treatment
- Emergency Services Response
- Mutual Aid Activation

EMERGENCY PREPAREDNESS

MITIGATION

The actions taken to prevent or reduce the cause, impact, and consequences of disasters

Prior to the storm, Public Works cleared and maintained street drainage systems to enable proper flowing of water.

PREPAREDNESS

The planning, training, and educational activities for events that cannot be mitigated.

The Red Cross Emergency Supply Trailer was stationed at City Hall for emergency situations.

RESPONSE

The actions taken in the immediate aftermath of a disaster. Business and other operations do not function normally and attention is given to public safety and the community's well-being. The duration of the response depends on the level of preparedness.

First Responders were trained, prepared, and responded to the situation. Mutual Aid was activated and assistance from neighboring agencies responded.

RECOVERY

The recovery period starts at the beginning of the disaster and can be prolonged.

Civilians and non-profit agencies responded to provide temporary housing, clothing, food and additional assistance.

RECOMMENDATIONS

- Emergency staff should review the roles and responsibilities of team members including Council and staff with potential participants in the emergency service delivery system. This should occur at least once a year.
- We would also recommend developing and implementing one training event per year.
- Develop an adequate volunteer team to be available and assist with disaster relief services.
- Ensure that key staff members have a designated number 2 in their department to act on their behalf in the event the key staff member is out of town or unable to respond to an incident.
- Department Heads and Key Stakeholders/Elected needed to meet to collectively

development more informed decision.

- Should your department's responsibilities be assigned to another department? No
- Should additional committees be created? No.
- More bulldozer action to build up the berm on the south side of the riverbank. This was an unusual occurrence and will not take place again for years.
- Provide annual or quarterly Emergency Preparedness and EOC training to City personnel.
- Training of City personnel on "No power, No internet" scenario.
- Training focused more on natural disasters incidents instead of Active Shooter.
- Do group target messaging instead of all hands messaging.
- Have more user access for emergency alert system activation.
- A safety committee be created in preparation for the next emergency shutdown due to natural disaster events.
- Emergency Action Plans for facilities should be a shared project with the public safety department.
- Provide annual or quarterly Emergency Preparedness and EOC training to city personnel.
- Need to pre-designate city staging areas for evacuees for less confusion and correct placement of resources and people.
- Children and families separated for safety and security from the general population.
- Ensure seniors and people with special needs have secure locations to ensure life preserving equipment needs are met.
- Ensure mental health and high-risk patients are placed away from the general population.
- Conduct C.E.R.T. (Citizen Emergency Response Training) to community members.
- Pre-Staging of emergency supplies, water, food for planned and unplanned disasters

DEPARTMENT REPORTS

Administration

Building and Permits

Public Works

Public Safety / EOC

Human Resources

Finance

Recreation and Parks

ATTACHMENTS

A Proclamation of Local Emergency for City of Guadalupe

B Proclamation of Local Emergency by Santa Barbara County

- C Staff Report – Ratification of Agreement for Funds Expenditure
- D Resolution NO. 2023-07 – Expenditure of Public Funds for Temporary Lodging
- E City of Guadalupe Request for Check - \$7,000 for Temporary Housing Down Payment
- E F.E.M.A. Request – Reimbursement for Non-Congregate Sheltering
- F County of Santa Barbara – Building Inspector - Building and Mold Inspection Reports
- G Storm Damage Clean Up Photos
- H Pioneer Street Damage Assessment Report – Flooding Incident, December 2010
- I Pioneers Street – Site Assessment Photos – January 6-11, 2010
- I Pioneer Street Occupant Apartment Agreement
- J Pioneer Street Contributors and Support List
- K Emergency Operations Center – Contact List
- L Flooding Displaced Family Temporary Apartment Housing List



City of Guadalupe
Administration Department
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434

Date: February 15, 2023

To: Michael Cash, Public Safety Director

From: Todd Bodem, City Administrator and Juana Escobar, Administrative Assistant

Subject; After Action Report - 1-09- 2023 Storm Event, Administrative Department

Overview of Responsibilities

The primary responsibility of the Administration Department during this event was to work collaboratively with members of the Emergency Operations team to declare the storm event as a “declaration of emergency” and to ensure that adequate financial resources were made available and establish communication to the Mayor and City Council Members ensuring proper administration of council proceedings and that meetings were properly established.

Note: Some of this narrative mimics what other departments have expressed.

Methodology

The methodology used was to work at the direction of the Emergency Services Administrator and the Emergency Services Director and Managers to review and analyze emergency requests for resources and proper city council meetings and proceedings were adequate to meet the administrative and legal requirements for policy decisions at city council meetings responses to said requests were provided in a timely manner. Also, to ensure the administration department works in concert with local, county, regional, state, and federal agencies.

Utilization of Personnel and Resources

During the period of the event all Department Staff members utilized include:

- The City Administrator
- Administrative Assistant

Successes/ Concerns

- Management team worked well together.
- Once established, the daily communication was sufficient to keep all emergency team members up to date on key events.
- Public safety members did an excellent job in responding to the challenges placed rapidly in front of them.
- City 's key infrastructure performed well.
- Although this event was somewhat limited in scope (localized flooding and debris accumulation) it is easy to see that an event of a larger nature or for a more extended period of time could have overwhelmed the municipal service delivery system.
- It is essential that stronger avenues of communication between the City and the County EOC be established during region-wide emergency events.
- Communication to the City Administrator on Cost allocation for temporary housing needed to be clearer. A ratification of the housing agreement was then acted upon at the next City Council meeting.

Recommendations

- Emergency staff should review the rolls and responsibilities of team members including Council and staff with potential participants in the emergency service delivery system. This should occur at least once a year.
- We would also recommend developing and implementing one training event per year.
- Develop an adequate volunteer team to be available and assists with disaster relief services.
- Ensure that key staff members have a designated number 2 in their department to act on their behalf in the event the key staff member is out of town or unable to respond to an incident.

- Department Heads and Key Stakeholders/Elected needed to meet to collectively development more informed decision.



City of Guadalupe
Building and Permits Department
918 Obispo Street
Guadalupe, CA 93434

MEMORANDUM

DATE: February 23, 2023
TO: Michael Cash, Chief of Police / Director of Public Safety
FROM: David Rose, Contract Building Inspector
SUBJECT: Pioneer Street Flooding Incident – 01-09-2023 – After-Action Report – Building Inspector

Overview Of Responsibilities

What was your responsible for doing?

My basic function was to post the appropriate placard for each individual structure. The placards are colored the respective colors: green, yellow, red.

Did you cover all your roles and responsibilities?

Yes, all structures had some sort of flood damage but no real structural damage such as structures pushed off the foundations, trees into or leaning onto the structures.

Methodology

Describe your plan of action.

What did you do to meet your responsibilities?

Make accurate and rapid determination with or without owners and or renters on site.

Utilization of Personnel and Resources

What personnel did you use and what did they do? (No names just numbers and deployment)

Basic assist from fire dept and 1 building inspector from Santa Barbara County Building Inspectors.

How did you use and/or manage your personnel?

I made the determination for the accurate description of the appropriate colored placard, they taped/stapled to front of the structures.

What resources did you use?

Staple gun, duct tape.

How did you use and/or manage your resources?

I used the staple gun and tape to post the placards in the most obvious and conspicuous locations.

Were there any costs associated with your resources?

No. I have lots of tape and staples.

Were other city departments' or outside agencies' assistance needed?

Not needed but one (1) Santa Barbara County Building Inspector did show to help. Not certain who asked this person to come to the City Of Guadalupe.

Successes/Concerns

Describe your successes.

Fortunately for the people who were impacted there was migrant housing available for short time occupancy directly across the street they could move into in rapid fashion.

Describe any concerns your department encountered.

Too many people asking the same questions almost simultaneously. I did not mind; however, I can only be the messenger when bad news has to be repeated over and over again.

How did or will you solve them? (Describe)

Most of the damage repairs are underway, mold reports however are lagging.

Recommendations

Should your department's responsibilities be assigned to another department? No

Should additional committees be created? No.

Recommendations, if any, for the future.

More bulldozer action to build up the berm on the south side of the riverbank. This was an unusual occurrence and probably will not take place again for some years.



City of Guadalupe
Public Works Department
918 Obispo Street
Guadalupe, CA 93434

MEMORANDUM

DATE: February 13, 2023

TO: Guadalupe City Council

FROM: Shannon Sweeney / Director of Public Works, City Engineer

SUBJECT: Guadalupe Flooding Incident – 01-09-2023 – EOC After-Action Report

Overview of Responsibilities

What was your responsibility for doing?

Public Works was responsible for ensuring proper functionality of the City's storm drain system, municipal water supply, and wastewater treatment system during the rain event and aiding with infrastructure needs after the flooding that occurred on Pioneer Street. This involved procuring contractors for handling street clearing, solid waste service, and transportation, and after-hours staff assistance as requested.

Did you cover all your roles and responsibilities?

City operations staff maintained functionality of the storm drain system within the City's jurisdiction throughout the rain event. The City experienced no failures of its own storm water system. Flooding issues occurred due to events outside the City's jurisdiction and control. The municipal water supply functionality was maintained throughout the event. The City experienced no release of raw sewage and treatment plant functionality was maintained throughout the event. City staff addressed a berm failure between the wastewater treatment plant effluent holding ponds and the river with internal staff. Once the storm had passed, City maintenance staff assisted Public Safety when requested by procuring contractors to meet transportation, solid waste, and street clearing needs.

Methodology

Describe your plan of action.

Department of Public Works personnel were on alert to changing weather conditions and the potential for heavy rain. Prior to the event, several proactive actions were taken, including clearing all storm drain inlets, fueling, and testing all generators and vehicles, and staging a portable generator at a critical lift station. River water runoff from an adjacent Santa Barbara County property flowed to Pioneer Street causing the area to flood and threaten homes and property. Once the area began to flood, wastewater operations staff received an alarm from

the Pioneer Lift Station and staff went out to the site to monitor conditions. That operator continued to monitor wastewater collections system and wastewater treatment conditions throughout the night and observed no issues. Once daylight came, the operator observed a breach in the effluent holding ponds at the wastewater treatment plant and informed the Director of Public Works. The Director then called State OES and the Regional Water Quality Control Board. The berm breach caused treated but undisinfected wastewater and river water to comingle. Santa Barbara County Department of Health was notified for information determine the need for beach closure. The protocols included the following types of incidents: Flooding, Loss of Property, Loss of Life, Quality of Life / Health Incidents. Due to the anticipated low impact of the breach related to these protocols in comparison to issues being experienced elsewhere throughout the state, staff continue to monitor the situation but did not request outside help. Samples were collected both upstream and downstream of the breach to assess health impact.

What did you do to meet your responsibilities?

Staff were well versed on their roles to maintain City water, sewer, and storm water services during and after the event. Public Works assisted Public Safety at their request to provide resources as needed.

Utilization of Personnel and Resources

What personnel did you use and what did they do? (No names just numbers and deployment)

The following groups participated in the Guadalupe Flooding Incident:

- Guadalupe Department of Public Works – Water, Wastewater, Streets
- Guadalupe Finance Department – Emergency Funding
- Guadalupe City Administration – Emergency Declaration, Emergency Funding
- Guadalupe City Attorney – Emergency Declaration
- Contractors – Street clearing, solid waste handling, transportation

What resources did you use?

City staff used resources procured in advance of the emergency in anticipation of such an event, including a backhoe, portable and fixed generators, and system monitoring equipment to alert staff of potential issues.

How did you use and/or manage your personnel?

Streets staff was available throughout the rain event to address any flooding issues associated with the City's internal storm drain system, and water and wastewater operators worked to maintain functionality of the water and sewer systems throughout the event. The Director of Public Works redirected Public Works staff as needed to address requests from other departments and to procure outside contractual assistance for infrastructure needs.

Were there any costs associated with your resources?

There are costs associated with the contractual services called in to provide street clearing, transportation, and solid waste services.

Successes/Concerns

Describe your successes.

The pre-established/pre-existing relationships among City personnel and local and state agencies led to an easy development of responsibilities and response protocols, i.e., regulatory agencies, County, and state emergency services centers.

Prior training of City Public Works staff on expectations assisted in maintaining critical infrastructure operation throughout the event.

Pre-planning and pre-staging of personnel and supplies assisted in responding to and addressing the incident.

Internal cooperation and communication among all City departments, City personnel, and volunteers was outstanding.

Senior political and City leadership allowed Public Works to function without interference.

Relationships with local vendors facilitated the deployment of contractual services as needed immediately after the flooding event.

Proactive code enforcement, capital projects, and installation of monitoring equipment insured the containment of raw sewage, allowing Public Safety staff to maintain their focus on the needs of the residents impacted by the flooding on Pioneer Street.

Describe any concerns you encountered.

EOC and EOC personnel were not pre-identified, trained, and activated.

Lack of pre-designated emergency announcement scripts

Outdated / incomplete City employee call back list.

Lacking Public Safety Alert system with City personnel and resident participation

Emergency funding levels and protocols need to be preapproved and distributed.

EOC Policy Group was not pre-identified, trained, and activated.

How did or will you solve them? (Describe)

Update employee phone rosters and ensure City personnel are included on emergency alert system.

Develop training for City personnel regarding EOC positions and operations.

Develop and distribute City Council approved emergency funding levels and protocols.

Developing pre-designated emergency alert scrips for fast, accurate and concise dissemination.

Recommendations

- Provide annual or quarterly Emergency Preparedness and EOC training to City personnel.
- Training of City personnel on “No power, No internet” scenario.
- Training more focused on natural disasters incidents instead of Active Shooter.
- Do group target messaging instead of all hands messaging.
- Have more user access for emergency alert system activation.



City of Guadalupe
Finance Department
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434

Date: February 13, 2023

To: Michael Cash, Chief of Police / Director of Public Safety

From: Bob Perrault / Janice Davis- Interim and Permanent Finance Director

Subject; After Action Report - 1-09- 2023 Storm Event, Finance Department

Overview of Responsibilities

The primary responsibility of the Finance Department during this event was to work collaboratively with members of the Emergency Operations team to ensure that adequate financial resources were made available to those providing emergency services to the City and the Community. It was also our responsibility to ensure the City's procurement and acquisition policies were adhered with to the greatest extent possible given the nature of the event.

Methodology

The methodology used was to work at the direction of the Emergency Services Administrator and the Emergency Services Director and Managers to review and analyze emergency requests for resources and to make sure adequate responses to said requests were provided in a timely manner.

Utilization of Personnel and Resources

During the period of the event all Department Staff members utilized include:

- The Interim Finance Director
- The Business Manager

- Account Clerk, Utilities
- Account Clerk, Accounts Payable

Successes/ Concerns

- Management team worked well together.
- Once established, the daily communication was sufficient to keep all emergency team members up to date on key events.
- Public safety members did an excellent job in responding to the challenges placed rapidly in front of them.
- City 's key infrastructure performed well.
- Although this event was somewhat limited in scope (localized flooding and debris accumulation) it is easy to see that an event of a larger nature or for a more extended period of time could have overwhelmed the municipal service delivery system.
- It is essential that stronger avenues of communication between the City and the County EOC be established during region-wide emergency events.

Recommendations

- Emergency staff should review the rolls and responsibilities of team members including Council and staff with potential participants in the emergency service delivery system. This should occur at least once a year.
- I would also recommend developing and implementing one training event per year.
- Develop an adequate volunteer team to be available and assists with disaster relief services.
- Ensure that key staff members have a designated number 2 in their Department to act on their behalf in the event the key staff member is out of town or unable to respond to an incident.

**CITY OF GUADALUPE
MEMORANDUM**

DATE: 2/13/23

TO: Michael Cash, Chief of Police / Director of Public Safety

FROM: Teg Butler / Human Resources Manager

SUBJECT: Pioneer Street Flooding Incident – 01-09-2023 - After-Action Report- Human Resources Department

Overview Of Responsibilities

Human Resources Department was not delegated any responsibilities before the incidents that occurred on 1/9/23. Gaps of delegated responsibilities were recognized during and after the incidents where HR could be more proactive and efficient in notifying staff of any work location shutdowns, and to not report into work for the day for their own safety.

Methodology

Describe your plan of action. Plan of action to have staff report to work or not was communicated by each department head to their direct reports. With not being delegated any responsibilities my plan of action was to remain online remotely, and respond timely to any staff needing direction from my department. I was not contacted for any emergency needs at any point during the incidents.

Utilization of Personnel and Resources

Human Resources Department does not have any direct reports and is only a one-person department (me). No additional costs occurred during incidents.

Successes/Concerns

Describe your successes. Concerns from Human Resources department was not being able to effectively communicate with City of Guadalupe staff. Not having personal cell phone numbers or personal emails to inform/notify updates on if/when opening up work locations after shutdown could not be conducted. In order to solve this, Human Resources Department has been given access to the Everbridge software system to communicate to all staff updates and important work information in a timely manner.

Recommendations

Safety committee should be created in preparation for next emergency shutdown due to natural disaster events.



City of Guadalupe
Public Safety Department
4490 10th Street
Guadalupe, CA 93434

MEMORANDUM

DATE: February 6, 2023

TO: Guadalupe City Council

FROM: Michael Cash, Chief of Police / Director of Public Safety

SUBJECT: Pioneer Street Flooding Incident – 01-09-2023 – Public Safety / EOC After-Action Report

Overview of Responsibilities

What was your responsibility for doing?

Department of Public Safety was responsible for responding to and addressing critical incidents in and around the city of Guadalupe and the flooding incident in the 800 block of Pioneer Street as needed. We identified the proper resources and agencies to respond to any type of critical incident which may have occurred relating to the Pioneer Street Flooding and the operation of the city Emergency Operations Center, EOC. Additionally, Public Safety was responsible for developing protocols for multi-agency and multi-discipline responses to the city and operation of the Evacuation Center at city hall, 918 Obispo Street.

Did you cover all your roles and responsibilities?

All the responsibilities were accomplished prior to activation of the city evacuation center. The city EOC was not activated till the next operational cycle, 01/10/2023 at 0900 hours.

Methodology

Describe your plan of action.

Department of Public Safety personnel were on alert to changing weather conditions and the heavy rain. Units monitored the city for possible flash points and past known locations of flooding, 800 Pioneer Street. As heavy rain fall continued to cover the city, the Santa Maria River water level rose. River water runoff from an adjacent Santa Barbara County property, flowed to Pioneer Street causing the area to flood and threaten homes and property. As the Pioneer Flooding incident began to threaten the community of Guadalupe and impact city operations, Public Safety began to evaluate our preparedness and to determine which agencies should be involved with our response. We began to determine what resources and outside agencies could provide to the overall response plan. We also determined which other type of incidents could potentially occur. Once the agencies and incident types were

determined, responsibilities were established. The protocols included the following types of incidents: Flooding, Loss of Property, Loss of Life, Quality of Life / Health Incidents, Civil Disorder, Fires, Hazardous Materials Incidents, Phone Outages, Evacuations, Emergency Shelter Center, and Power Outages.

What did you do to meet your responsibilities?

The responsibilities were met as a result of a coordinated effort of all the agencies involved. Existing relationships were already in place and just tailoring them to the Pioneer Street Flooding incident was all that was needed.

Utilization of Personnel and Resources

What personnel did you use and what did they do? (No names just numbers and deployment)

The following agencies participated in the Pioneer Street Flooding Incident:

- Guadalupe Department of Public Safety – Rescue, Evacuations, Shelter Operations
- Santa Maria Fire Department - Rescue, Evacuations
- Santa Barbara Fire Department – Rescue, Evacuations
- Guadalupe Building Department – Building Inspections
- Guadalupe Department of Public Works – Shelter Operations
- Guadalupe Recreation Department – Shelter Operations
- Guadalupe Finance Department – Emergency Funding
- Guadalupe City Administration – Emergency Declaration, Emergency Funding
- Guadalupe City Attorney – Emergency Declaration
- Volunteers – Shelter Operations

What resources did you use?

Many of the agencies such as Santa Maria Fire and Santa Barbara County Fire, provided resources and support to Department of Public Safety through evacuations and securing the perimeter of the flooding area from further incidents.

Volunteers, Police, Public Works, and Fire personnel, assisted evacuees through providing food, water and sheltering materials. These emergency supply items were pre-positioned by the American Red Cross.

Community non-profit agencies and volunteers provided care, clothing, language translations, temporary emergency housing, mental health, community clean ups, home inspections, and food to displaced residents.

How did you use and/or manage your personnel?

A contact list was established and placed in the Emergency Operations Center, which provided a 24-hour contact for each agency and a representative.

Were there any costs associated with your resources?

The costs for the services and personnel for outside agencies were borne by the respective agencies. There was minimal city employee overtime personnel cost attributed to the City of Guadalupe. City cost for Emergency Sheltering and clean up is still to be determined.

Successes/Concerns

Describe your successes.

The pre-established/pre-existing relationships among city personnel and local and state agencies led to an easy development of responsibilities and response protocols, i.e., local vendors, law enforcement agencies, fire agencies, relief agencies, volunteers.

Prior training of city first responder personnel assisted in responding to and addressing the flooding incident and establishing the emergency shelter.

The Emergency Operational Plan that was developed can be generalized to be utilized for all future critical incident planning.

Continuity of Command provided ease of transition in EOC.

Ease of schedule adjustment for first responder personnel.

Pre-planning and pre-staging of personnel and supplies assisted in responding to and addressing the incident.

Internal cooperation and communication among all city departments, city personnel, and volunteers was outstanding.

Due to prior training and preparing, there were no surprises during emergency operations and EOC Operations.

Early removals of evacuees lessen calls for service, injuries, and loss of life.

Senior political and city leadership allowed Public Safety and EOC staff and personnel to function without interference.

Community non-profit agencies and volunteers provided care, clothing, language translations, temporary emergency housing, mental health, community clean ups, home inspections, and food to displaced residents.

Coordination with Santa Barbara County Office of Emergency Service and the EOC

Mutual Aid activation for Santa Maria Fire and Santa Barbara County Fire response

Describe any concerns you encountered.

Inadequate space and functionality of the Emergency Shelter, lack of food, showers, water, security, sustainability

EOC and EOC personnel were not pre-identified, trained, and activated.

Lack of an Emergency Preparedness Coordinator

Lack of city /building generator for EOC sustainability in case of power failure

Lack of pre-designated emergency announcement scripts

Outdated / incomplete city employee call back list.

Lacking Public Safety Alert system with city personnel and resident participation

Emergency funding levels and protocols need to be preapproved and distributed.

Lacking working relationship with Red Cross personnel was at times strained and stressful due to lack of coordination and communication with city staff.

EOC Policy Group was not pre-identified, trained, and activated.

Lack of official volunteer and non-profit organization coordination.

Lack of training for city personnel in DSW (Disaster Service Worker) activation protocols

How did or will you solve them? (Describe)

Establish and prepare a designated emergency shelter with adequate spacing, water, showers, food, supplies, security, heating, etc.

Update employee phone rosters and ensure city personnel are included on emergency alert system.

Meet with Red Cross administration to forge better working relationship.

Develop training for city personnel regarding Disaster Service Worker (DSW) policy and their role and responsibilities to the city.

Develop training for city personnel regarding EOC positions and operations.

Develop and distribute City Council approved emergency funding levels and protocols.

Developing pre-designated emergency alert scrips for fast, accurate and concise dissemination.

Develop City Council staff report for re-establishing the Emergency Preparedness Coordinator position.

Utilize City Council approved ARPA funding for generator purchase.

Establishing a volunteer and non-profit organization “call-out list” for future incidents

Recommendations

- Provide annual or quarterly Emergency Preparedness and EOC training to city personnel.

- Need to pre-designate city staging areas for evacuees for less confusion and correct placement of resources and people.
- Children and families separated for safety and security from general population.
- Seniors and persons with special needs having secure locations to ensure life preserving equipment needs are met.
- Mental health and high-risk patients properly secured from general population.
- Training of city personnel on “No power, No internet” scenario.
- Training more focused on natural disasters incidents instead of Active Shooter.
- Do group target messaging instead of all hands messaging.
- Have more user access for emergency alert system activation.
- Conduct C.E.R.T. (Citizen Emergency Response Training) to community members.
- Pre-Staging of emergency supplies, water, food for planned and unplanned disasters



City of Guadalupe
Recreation and Parks Department
918 Obispo Street
Guadalupe, CA 93434

MEMORANDUM

DATE: February 14, 2023

TO: Michael Cash, Chief of Police / Director of Public Safety

FROM: Hannah Sanchez, Recreation Services Manager

SUBJECT: Pioneer Street Flooding Incident – 01-09-2023 - After-Action Report-
Recreation and Parks Department

Overview Of Responsibilities

What was your department responsibility for doing?

The Recreation and Parks Department was responsible for ensuring that all facilities and parks remained in good working condition to ensure the safety of the public utilizing them.

Did you cover all your roles and responsibilities?

All the responsibilities were accomplished as all damages were assessed and work started being completed immediately after assessment.

Methodology

Describe your plan of action.

The Recreation and Parks Department's plan regarding our facilities was to complete site checks at all of our facilities. The number one priority was the safety of the public, so when completing the site checks staff were asked to identify any safety hazards first. After identifying potential safety hazards, if needed the staff was advised to put out the appropriate equipment to warn the public (i.e., signs, signals, tape, barricades, cones). Once any potential safety hazards were addressed, the next step of the plan is to identify any problems that did damage to the facility or would cause the facility to be inoperable. After identifying those problems, staff should meet with the manager to determine whether those issues could be addressed by staff or by a third party. If a third party is required, staff should contact the appropriate contractor(s).

What did you do to meet your responsibilities?

The Recreation and Parks Department meet its responsibilities by ensuring first that all facilities were safe for the public. Then a list of issues to be addressed were created for any sites that sustained any damage and work was either completed by city staff or contracted out to be resolved.

Utilization of Personnel and Resources

What personnel did you use and what did they do? (No names just numbers and deployment)

Maintenance staff: assessed the status of all facilities, addressed any issues, and collected/purchased/delivered supplies requested by Public Safety Department

How did you use and/or manage your personnel?

Any requests not related to facilities were sent to the Facilities Manager to be delegated to maintenance staff.

What resources did you use?

The Recreation and Parks Department staff was unable to complete the work needed to be done to repair the damage from the flood. V. Lopez Jr. & Sons General Eng. Contractors, Inc. was hired to repair damages at LeRoy Park.

How did you use and/or manage your resources?

V. Lopez removed an excessive amount of mud/sand from the parking lot and playground. After excess sand was removed from the playground, they replaced to wood chips. They also repaired the fence line that was broken.

Were there any costs associated with your resources?

The total cost of repairs made by V. Lopez was \$65,201.05.

Were other city departments' or outside agencies' assistance needed?

The Recreation and Parks Department worked in coordination with the Public Safety Department for facility use.

Successes/Concerns

Describe your successes.

As rain was forecasted for the weekend, the Recreation and Parks Department prepared by assessing the facilities ahead of time to identify foreseeable damages. Some facilities were drained of excess water collected in various areas.

Describe any concerns your department encountered.

All facilities and parks were checked and only one facility/park sustained damage due to the flooding at LeRoy Park. The damages that occurred was not something that was foreseen as the city has not received that amount of rain in many years. My concern is that we do not have plans for our facilities for these types of situations.

How did or will you solve them? (Describe)

The plan to resolve this is to create Emergency Action Plans for each of the city facilities for various possible situations.

Recommendations

Should your department's responsibilities be assigned to another department?

Emergency Action Plans for facilities should be a shared project with the public safety department.

Should additional committees be created?

Recommendations, if any, for the future



A

City of Guadalupe AGENDA

Regular Meeting of the Guadalupe City Council Special Meeting of the Successor Agency to the Guadalupe Redevelopment Agency Board

**Tuesday, January 10, 2023, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers**

Please be advised that, pursuant to State Law, any member of the public may address the City Council concerning any item on the Agenda, before or during Council consideration of that item. 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.

NOTICE OF CANCELLATION

Notice is hereby given that the meeting of the City Council and Successor Agency scheduled for January 10, 2023, has been cancelled. A special meeting is tentatively scheduled for Tuesday, January 17, 2023.

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 24 hours prior to the meeting. Dated this 10th day of January 2023.

Todd Bodem

Todd Bodem, City Administrator

**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY BY THE CITY
ADMINISTRATOR/DIRECTOR OF EMERGENCY SERVICES OF THE CITY OF GUADALUPE**

WHEREAS, Section 2.32.020 of the Guadalupe Municipal Code defines “emergency” as “the actual or threatened existence of conditions of emergency or of extreme peril to the safety of persons and property within this City caused by such conditions as air pollution, fire, flood, storm, epidemic, riot, earthquake, hazardous materials or conditions resulting from war or imminent threat of war;” and

WHEREAS, Section 2.32.050 of the Guadalupe Municipal Code declares that the City Administrator shall be the Director of Emergency Services and may request that “the City Council to proclaim the existence or threatened existence of an emergency or a disaster and the termination thereof, if the City Council is in session, or to issue such proclamation if the City Council is not in session, subject to confirmation by the City Council at the earliest possible time;” and

WHEREAS, Section 2.32.060 of the Guadalupe Municipal Code provides that the City Administrator/Director of Emergency Services may “[m]ake and issue rules and regulations on matters reasonably related to the protection of life and property, as affected by such disaster; provided, however, such rules and regulations must be confirmed at the earliest practical possible time by the City Council” and

WHEREAS, Government Code section 8630 provides:

- (a) A local emergency may be proclaimed only by the governing body of a city, county or city and county, or by an official designated by ordinance adopted by that governing body.
- (b) Whenever a local emergency is proclaimed by an official designated by ordinance, the local emergency shall remain in effect for a period in excess of seven days unless it has been ratified by the governing body.
- (c) The governing body shall review the need for continuing the local emergency at least 60 days until the governing body terminates the local emergency.
- (d) The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrants; and

WHEREAS, on January 4, 2023, in anticipation of severe weather, Governor Newsom had declared a state of emergency in California; and

WHEREAS, on January 9, 2023, President Biden authorized an emergency declaration for the state of California as a result of the severe rainstorms and flooding that occurred on January 9, 2023; and

WHEREAS, on January 9, 2023, the County of Santa Barbara Executive Officer/Director of Emergency Services, Mona Miyasato, issued a proclamation of a local emergency as a result of heavy rains and flooding in the County; and

WHEREAS, the Director of Public Safety reported at 11:58 p.m. on January 9, 2023, and updated at 3:49 a.m. on January 10, 2023, that the area of lower Pioneer Street in the City of Guadalupe was flooded and blocked off and that the affected residents had been evacuated, and also, that the City had opened the City Hall Auditorium as a shelter where twenty (20) residents were staying; and

WHEREAS, the Director of Public Safety has also reported on January 9, 2023, that the City of Guadalupe Public Works Director had ceased public transportation in the City of Guadalupe and reported that a number of public facilities had been adversely impacted and or compromised due to strong winds, reckless drivers, and flooding, and that Public Works Department and Recreation and Parks Department personnel were removing debris from City of Guadalupe streets; and

WHEREAS, the City Administrator/Director of Emergency Services finds that streets and the facilities in the City of Guadalupe will continue to be impacted until the current storm pattern subsides
; and

WHEREAS, the City Administrator/ Director of Emergency Services finds that the severe weather that occurred on Monday, January 9, 2023, that negatively affected City of Guadalupe, including flooding, the risk of mudslides, and impacts on traffic and public infrastructure due to storm debris, continues to present a threat to the health, safety, and welfare of the general public in the City of Guadalupe; and

WHEREAS, pursuant to Section 2.32.060 of the Guadalupe Municipal Code in light of the continuing threats to the health, safety, and welfare of the general public in the City of Guadalupe, the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023, is hereby cancelled; and

WHEREAS, the City Council is not in session and cannot immediately be called into session.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED AND ORDERED: By the City Administrator/Director of Emergency Services of the City of Guadalupe that a local emergency exists throughout the City of Guadalupe, and shall be deemed to continue to exist for a period of

at least seven (7) days or until the City Council takes action to ratify or terminate the proclamation of local emergency; and

IT IS FURTHER ORDERED that during the existence of this local emergency that the powers, functions, and duties of the City of Guadalupe will be those prescribed by state law, state executive orders, ordinances, and resolutions of the City of Guadalupe; and

IT IS FURTHER ORDERED that during the existence of this local emergency that the powers, functions, and duties of the City of Guadalupe will be those prescribed by state law, state executive orders, city ordinances, and resolutions of the City of Guadalupe, including specifically the City Administrator/Director of Emergency Services may promulgate orders and regulations necessary to provide for protection of life and property as set forth in the Guadalupe Municipal Code and California Government Code section 8634; and

IT IS FURTHER ORDERED that a copy of this Proclamation be forwarded to the Governor of California with the request that the Governor proclaim the existence of a State of Emergency throughout the City of Guadalupe; and

IT IS FURTHER ORDERED that a copy of this Proclamation be forwarded to the State Director of the Office of Emergency Services.

Date: January 10, 2023

A handwritten signature in black ink, appearing to read 'Todd Bodem', is written over a horizontal line.

Todd Bodem
City Administrator/Director of Emergency Services



R

PROCLAMATION OF LOCAL EMERGENCY BY DIRECTOR OF EMERGENCY SERVICES FOR JANUARY 2023 STORM

WHEREAS, Chapter 12, Sec. 12-5(a) of the Santa Barbara County Code empowers the County of Santa Barbara, Director of Emergency Services, to proclaim a local emergency if the Board of Supervisors is not in session; and

WHEREAS, Government Code section 8558(c) defines a "Local Emergency" as: "the duly proclaimed existence of conditions of disaster or of extreme peril to the safety of persons and property within the territorial limits of a county, city and county, or city, caused by conditions such as air pollution, fire, flood, storm, epidemic, riot, drought, cyberterrorism, sudden and severe energy shortage, deenergization event, electromagnetic pulse attack, plant or animal infestation or disease, the Governor's warning of an earthquake or volcanic prediction, or an earthquake, or other conditions, other than conditions resulting from a labor controversy, which are or are likely to be beyond the control of the services, personnel, equipment, and facilities of that political subdivision and require the combined forces of other political subdivisions to combat . . ."; and

WHEREAS, several fires have occurred in Santa Barbara County resulting in burn scar areas that are susceptible to potential debris flows and severe flooding due to storms and/or soil saturation; this includes the Thomas Fire burn scar which resulted in the January 9, 2018 catastrophic debris flow experienced in the community of Montecito; and

WHEREAS, the United States Forest Service's Burned Area Emergency Response (BAER) team issued a report on the Alisal Fire burn area dated November 2, 2021. The report found that the Alisal Fire burned significant portions of critical watershed, with 6,255 acres suffering high- or moderate-burn severity; the area has steep topography; silt, rock and material are already accumulating within the chutes and watercourses; and the area now has a high potential for sediment delivery from burned hillslopes to stream channels and poses serious risks of rock falls, flooding and debris flows in the impacted canyons, which include residences, agricultural and ranching land, recreational facilities, roads, and critical infrastructure; and

WHEREAS, on January 3, 2023, the National Weather Service issued wind and coastal flood advisories, as well as a high wind warning advising of the potential for damaging winds that may potentially impact trees, other large objects, and power lines; and

WHEREAS, on January 4, 2023, the Governor of the State of California proclaimed a State of Emergency to exist throughout California for winter storms; and

WHEREAS, the National Weather Service issued a Flood Watch due to heavy rainstorms countywide in Santa Barbara County Wednesday, January 4, and Thursday, January 5, 2023, with the heaviest rainfall on the South Coast; and

WHEREAS, on January 4, 2023, an evacuation order was issued by the County for vulnerable sections of the Thomas Fire and Cave fire burn scar areas and the entire Alisal Fire burn scar area; and

Proclamation of a Local Emergency
by the Director of Emergency Services
for the January 2023 Storm

WHEREAS, these rainstorms have and are expected to continue to bring heavy rain, flooding, high winds, and the potential for debris flows especially near existing fire burn scar areas as identified on map of ReadySBC.org; and

WHEREAS, the Thomas, Cave, and Alisal Fire Burn Scars within Santa Barbara County are being closely monitored due to both rain rates and the potential for saturation concerns; and

WHEREAS, on January 9, 2023, at 11:00 AM a Shelter In Place was ordered for the Thomas, Cave, Alisal burn scar areas and protective actions were issued across Santa Barbara County to protect life and property. The actions were issued as a result of immediate threats for flooding and debris flow and a Flash Flood Warning issued for a significant portion of the County; and

WHEREAS on January 9, 2023 as a result of forecast heavy rains and a Flash Flood Warning issued by the National Weather Service a mandatory evacuation order was issued for the entire Montecito community and vulnerable canyons to protect life and property; and

WHEREAS, this January 2023 Storm is predicted to cause conditions of extreme peril to the safety of persons and property within the County of Santa Barbara. These conditions are likely to be beyond the control of the services, personnel, equipment and facilities of the combined forces of Santa Barbara County Operational Area to combat; and

WHEREAS, these conditions warrant and necessitate that the County proclaim the existence or threatened existence of a local emergency in order to utilize all resources necessary to respond to the damage that will likely be caused by this January 2023 Storm, and to receive assistance from the State and Federal governments; and

WHEREAS, the Board of Supervisors of the County of Santa Barbara is not in session.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists in the County of Santa Barbara for the entire Santa Barbara Operational Area and that:

1. All the recitals set forth above are true, correct, and valid; and
2. The conditions of extreme peril are not the result of labor controversy; and
3. This proclamation of local emergency invokes in the County of Santa Barbara all powers and mechanisms set forth in the California Emergency Services Act (Government Code sections 8550 et seq.), Santa Barbara County Code, Chapter 12 and all other applicable laws, to be used by authorized personnel of the County of Santa Barbara; and
4. Pursuant to Santa Barbara County Code, Chapter 12, Sec. 12-5(b), the Director of Emergency Services is empowered to require emergency services of any

Proclamation of a Local Emergency
by the Director of Emergency Services
for the January 2023 Storm

county officer or employee and to requisition necessary personnel or material of any county department or agency; and

5. A copy of this Proclamation of Local Emergency shall be posted in a publicly accessible location at the County Administration Building, and County personnel shall endeavor to make copies of this Proclamation available to news media; and
6. A copy of this proclamation shall be forwarded to the Director of the Governor's Office of Emergency Services requesting that the Director find it acceptable in accordance with the state law; that the Governor waive any regulations that may hinder emergency protective measures and recovery efforts; and that recovery assistance be made available under any other State and Federal programs that may be available; and
7. This Proclamation of Local Emergency shall be effective immediately and shall remain in effect for a period of seven (7) days, unless ratified by the Board of Supervisors, and extended, or unless sooner terminated.

Dated: 3:05 pm; 1-9-23



Mona Miyasato
County Executive Officer/
Director of Emergency Services
County of Santa Barbara

C



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of January 24, 2023

Philip F Sinco

Todd Bodem

Prepared by:
Philip F. Sinco, City Attorney

Approved by:
Todd Bodem, City Administrator

SUBJECT: Finding that expenditure of funds pursuant to the emergency occupancy agreement for displaced residents serves a public purpose and confirming ratification of agreement as revised.

RECOMMENDATION:

That the City Council adopt Resolution No. 2023-07 finding that the expenditure of public funds for temporary lodging of City residents displaced due to flooding during a local emergency serves a public purpose and confirming ratification of an emergency occupancy agreement as revised at the City Council meeting on January 17, 2023.

BACKGROUND:

The facts concerning this matter are now well known to the City Council, but briefly, they are as follows. On January 9, 2023, sometime after 9:00 p.m., lower Pioneer Street in the City of Guadalupe flooded, and the residents of these homes were unable to access their residences. Director of Public Safety, Michael Cash ("Chief Cash"), activated the City's Emergency Operations Center (EOC) and notified the Red Cross of the need for a temporary shelter for these residents, however, the Red Cross did not respond, and Chief Cash directed that the City Hall Auditorium be opened up for use as a temporary shelter for these residents, and approximately 20 of these residents were evacuated to the Auditorium and provided shelter there

On January 10, 2023, for a variety of reasons, Chief Cash determined that continued use of the Auditorium as a temporary shelter was not practical and he began investigating options to provide temporary housing for these residents elsewhere. One of these options concerned an apartment complex located at 824 Pioneer Street owned and operated by Pioneer St. Apts., North LLC, (the "Apartments"), which are used to house nonimmigrant agricultural workers allowed to live and work in the United States pursuant to the "H2A" visa program, but which are not continuously occupied year-round. Chief Cash met with the manager of the LLC that owns the Apartments (Steve Simoulis) about the situation and asked him if there was any vacancy at the Apartment. Mr. Simoulis informed Chief Cash that there was availability. Chief Cash believed this was the best option for the City and the

displaced residents, and so he discussed terms, which Mr. Simoulis advised would include a deposit in advance as well as a written agreement.

Chief Cash believed he has the legal authority as the Incident Commander/EOC Manager to incur certain costs on behalf of the City, including with respect to the cost associated with providing temporary shelter to displaced City residents. Accordingly, he subsequently met with Interim Director of Finance Robert Perrault and informed him about the plan to temporarily house the displaced residents during the afternoon on January 10, 2023, and he requested that Mr. Perrault issue a handwritten check as a deposit for the purpose of providing temporary shelter for them. Mr. Perrault complied and wrote a check in the amount of \$7,000 which was subsequently provided to Mr. Simoulis by Chief Cash. In the meantime, legal counsel for the owner of the Apartments had prepared a written agreement (entitled "Emergency Occupancy Agreement"). Thereafter, at or after 4:00 p.m., Chief Cash met with Mayor Julian and requested that he sign the agreement which provided that eleven (11) units would be rented to the City at the rate of \$220 per day beginning on January 10, 2023, through January 31, 2023, to house displaced residents "on an emergency basis to accommodate federal and state declarations of emergency due to recent weather/flooding, and pursuant to City's policy power for preservation of public health and safety." Once the agreement had been signed by the Mayor, the displaced residents were allowed to occupy the units.

DISCUSSION:

When a copy of the agreement was provided to the City Attorney on January 11, 2023, he advised the City Administrator that the agreement was not legally binding on the City unless it was ratified by majority of the City Council. Accordingly, at the special meeting held on January 17, 2023, the Council considered ratifying the agreement. During the staff presentation of this item, the City Attorney advised that the Council that it would also need to make findings that the expenditure of public funds by the City served a "public purpose" so that the expenditure would not constitute a prohibited gift of public funds, and if the Council decided to ratify the agreement, a resolution with finding of such a public purpose would be prepared and presented to the City Council at its next meeting.

The City Attorney also advised the Council at this meeting if it decided to ratify the agreement that it should request a change from Mr. Simoulis concerning the provision requiring ten (10) days' notice to terminate the agreement because this provision would require the City to pay for units even if the displaced residents temporarily occupying them were able to find other housing and vacated the units, which change Mr. Simoulis agreed to "on the record." Thereafter, the City Council voted 5-0 in favor of ratifying the agreement (as modified).

Since then, the Emergency Occupancy Agreement was revised to conform to the changes the Council requested, and which Mr. Simoulis agreed to, at the January 17th meeting. A copy of the revised agreement was sent (by email) to Mr. Simoulis who approved of the revisions and returned a signed copy. This signed copy is attached to Resolution No. 2023-07 as Exhibit 1.

Resolution No. 2023-07 also includes five (5) legal findings that the expenditure of funds as provided under the (revised) Emergency Occupancy Agreement serves a public purpose, and is therefore, not a

gift of public funds. The City Council may wish to add additional finding or eliminate one or more of the findings set forth in the resolution if it wishes. The five (5) findings included in Resolution 2023-xx are:

1. The funds expended may be reimbursable expenses under state and/or federal law, and therefore, may be fully or partially returned to the City for other uses;
2. The City would have incurred expenses associated with having to maintain and continue a temporary shelter at the City Hall Auditorium, and to the extent that the equivalent amount of funds for this purpose are expended pursuant to the Emergency Occupancy Agreement, a public purpose is clearly served;
3. To the extent that the City incurred greater expenses than it would have incurred had it continued to maintain and operate the City Hall Auditorium as a temporary shelter, if that is the case (which is not known), the additional expenditure still would serve a public purpose by providing a safe location for the displaced residents to be temporarily sheltered;
4. Any private benefits received by the expenditure of public funds under the Emergency Occupancy Agreement are purely incidental pursuant to the holdings in the cases of *American Co. v City of Lakeport* (1934) 220 Cal. 548 and *City & County of San Francisco v Collins* (1932) 216 Cal. 187;
5. The actions taken by the Director of Public Safety and Mayor Julian in promptly addressing an emergency situation, even though they required ratification by the City Council, generated good will among the residents of the City of Guadalupe by demonstrating a strong commitment to the needs of its residents, even in difficult circumstances, and therefore, the expenditure pursuant to the Emergency Occupancy Agreement serves a valid public purpose by increasing the public's trust of and confidence in the governance of the City of Guadalupe.

FISCAL IMPACT:

Because the City Council requested and obtained a modification of the agreement as it was originally written. The modification permits the City to give one (1) day notice (instead of 10 days) for termination of the agreement (with respect to each unit rented), and further, that no rent would be charged to the City for any units after they are vacated. Accordingly, the City is now contractually bound to pay *up to* \$53,420 on behalf of the displaced residents (instead of required to pay the full amount regardless of how many units are occupied during the term of the agreement). Because of this modification, the City expenditure will likely be less than \$53,420, although it is not certain how much less.

ATTACHMENT:

1. Resolution No. 2023-07

RESOLUTION NO. 2023-07

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
FINDING THAT THE EXPENDITURE OF PUBLIC FUNDS FOR TEMPORARY LODGING OF CITY
RESIDENTS DISPLACED DUE TO FLOODING DURING A LOCAL EMERGENCY SERVES A PUBLIC
PURPOSE AND CONFIRMING RATIFICATION OF EMERGENCY OCCUPANCY AGREEMENT AS
REVISED AT THE SPECIAL CITY COUNCIL MEETING ON JANUARY 17, 2023**

WHEREAS, on January 9, 2023, sometime after 9:00 p.m., lower Pioneer Street in the City of Guadalupe flooded, and the residents of these homes were unable to access their residences; and

WHEREAS, Director of Public Safety, Michael Cash ("Chief Cash"), activated the City's Emergency Operations Center (EOC) and notified the Red Cross of the need for a temporary shelter for these residents, however, the Red Cross did not respond, and Chief Cash directed that the City Hall Auditorium be opened up for use as a temporary shelter for these residents, and approximately 20 of these residents were evacuated to the Auditorium and provided shelter there; and

WHEREAS, on January 10, 2023, Chief Cash contacted other local nonprofit organizations (in addition to the Red Cross) for assistance with the temporary shelter at the Auditorium but receive no responses or advised they were unable to help; and

WHEREAS, due to limited City staffing and without the assistance of nonprofit organizations, Chief Cash determined that continued use of the Auditorium as a temporary shelter was not practical and he began investigating options to provide temporary housing for these residents elsewhere; and

WHEREAS, one of the options Chief Cash investigated concerned an apartment complex located at 824 Pioneer Street owned and operated by Pioneer St. Apts., North LLC, (the "Apartments"), which are used to house nonimmigrant agricultural workers allowed to live and work in the United States pursuant to the "H2A" visa program, but which are not continuously occupied year-round; and

WHEREAS, the manager of the LLC that owns the Apartments is Steve Simoulis with whom Chief Cash met and informed him about the displaced residents and asked him if there was any vacancy at the Apartment, and Mr. Simoulis informed Chief Cash that there was availability; and

WHEREAS, believing he had authority as the Incident Commander/EOC Manager to incur certain costs on behalf of the City, including with respect to the cost associated with providing temporary shelter to displaced City residents, Chief Cash and Mr. Simoulis negotiated proposed terms for an agreement to temporarily house the displaced residents, including a deposit in advance and the need for a written agreement; and

WHEREAS, Chief Cash believed that temporarily housing the displaced residents at the Apartments was the best option available to the City at the time, and

WHEREAS, Chief Cash subsequently met with Interim Director of Finance Robert Perrault and informed him about the plan to temporarily house the displaced residents during the afternoon on January 10, 2023, and he requested that Mr. Perrault issue a handwritten check as a deposit for the purpose of providing temporary shelter for them; and

WHEREAS, Mr. Perrault complied and wrote a check in the amount of \$7,000 which was subsequently provided to Mr. Simoulis by Chief Cash; and

WHEREAS, at or after 4:00 p.m., on January 10, 2023, Chief Cash met with Mayor Julian and requested that he sign an agreement (entitled "Emergency Occupancy Agreement") to provide temporary housing at the Apartments for City residents whose homes were affected by flooding that had been prepared by legal counsel at the request of Mr. Simoulis; and

WHEREAS, the agreement provided, in part, that eleven (11) units would be rented to the City at the rate of \$220 per day beginning on January 10, 2023, through January 31, 2023, to house displaced residents "on an emergency basis to accommodate federal and state declarations of emergency due to recent weather/flooding, and pursuant to City's policy power for preservation of public health and safety;" and

WHEREAS, once the agreement had been signed by the Mayor, the displaced residents were allowed to occupy the units; and

WHEREAS, when a copy of the agreement was provided to the City Attorney on January 11, 2023, he advised the City Administrator that the agreement was not legally binding on the City unless it was ratified by majority of the City Council; and

WHEREAS, the City Council considered ratifying the agreement at a special City Council meeting held on January 17, 2023, at which the City Attorney advised that the Council would also need to make findings that the expenditure of public funds by the City served a "public purpose" so that the expenditure did not constitute a prohibited gift of public funds, and if the Council ratified the agreement, a resolution with finding of such a public purpose would be prepared and presented to the City Council at its next meeting; and

WHEREAS, the City Attorney advised the Council at this meeting if it decided to ratify the agreement that it also request a change from Mr. Simulous concerning the provision requiring ten (10) days' notice to terminate the agreement because this provision would require the City to pay for units even if the displaced residents temporarily occupying them were able to find other housing and vacated the units, which change Mr. Simoulis agreed to "on the record," and

WHEREAS, the City Attorney revised the agreement to pursuant to the Council's direction by only requiring one (1) day of notice to terminate the agreement for each unit, and that the City would not be required to pay any rent for vacant units; and

WHEREAS, the revised agreement was sent to Mr. Simoulis who approved the changes and provided a signed copy, which is attached hereto as Exhibit 1.

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

SECTION 1. The revised Emergency Occupancy Agreement attached hereto as Exhibit 1 accurately reflects the terms of the agreement approved by the City Council, including the revisions it requested be made which were verbally agreed to by Mr. Simoulis.

SECTION 2. The Mayor is authorized to sign the agreement attached hereto as Exhibit 1 on behalf of the City.

SECTION 3. The expenditure required under the terms of the revised agreement attached hereto as Exhibit 1 serves a public purpose for the reasons listed below, which the City Council adopts as legal findings, and therefore, finds that the expenditure is not a gift of public funds:

1. The funds expended may be reimbursable expenses under state and/or federal law, and therefore, may be fully or partially returned to the City for other uses;
2. The City would have incurred expenses associated with having to maintain and continue a temporary shelter at the City Hall Auditorium, and to the extent that the equivalent amount of funds for this purpose are expended pursuant to the Emergency Occupancy Agreement, a public purpose is clearly served;
3. To the extent that the City incurred greater expenses than it would have incurred had it continued to maintain and operate the City Hall Auditorium as a temporary shelter, if that is the case (which is not known), the additional expenditure still would serve a public purpose by providing a safe location for the displaced residents to be temporarily sheltered;
4. Any private benefits received by the expenditure of public funds under the Emergency Occupancy Agreement are purely incidental pursuant to the holdings in the cases of *American Co. v City of Lakeport* (1934) 220 Cal. 548 and *City & County of San Francisco v Collins* (1932) 216 Cal. 187;
5. The actions taken by the Director of Public Safety and Mayor Julian in promptly addressing an emergency situation, even though they required ratification by the City Council, generated good will among the residents of the City of Guadalupe by demonstrating a strong commitment to the needs of its residents, even in difficult circumstances, and therefore, the expenditure pursuant to the Emergency Occupancy Agreement serves a

valid public purpose by increasing the public's trust of and confidence in the governance of the City of Guadalupe.

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

PASSED, APPROVED AND ADOPTED at a regular meeting on the 24th day of January 2023 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Todd Bodem, Deputy City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing is a full, true, and correct copy of Resolution No. 2023-07 which is duly and regularly introduced and adopted by said City Council at a regular meeting held January 24, 2023, by the following vote:

ATTEST:

Todd Bodem, Deputy City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Phillip F. Sinco, City Attorney

**CITY OF GUADALUPE
EMERGENCY OCCUPANCY AGREEMENT**

OCCUPANCY AGREEMENT COVERING PREMISES LOCATED AT 864 Pioneer Street Guadalupe, California 93434 North Building
Deposit: \$7,000 – deposit held until all Units are vacated, cleaned, in same condition as on date of Agreement, reasonable wear and tear excepted. See Section 8 and 13.
Premises: Units 4, 5, 6, 7, 8, 9, 10, 11, 12, 16 and 17 of North Building

Preamble: THIS OCCUPANCY AGREEMENT, is made and entered into January 10, 2023, by and between Pioneer St. Apts. North, LLC, a California limited liability company, hereinafter called the Owner, and the City of Guadalupe, , hereinafter called the City, having been ratified by the City Council at its special meeting on January 17, 2023, with modifications agreed to by Owner at the meeting. This Occupancy Agreement, hereinafter called the Agreement, is entered into on an emergency basis to accommodate federal and state declarations of emergency due to recent weather/flooding, and pursuant to City’s policy power for preservation of public health and safety. This Occupancy Agreement includes the modification requested by the City Council and approved by Owner.

Description: 1. The Owner hereby leases to the City and the City hereby hires from the Owner the following premises, consisting of the listed Units, each Unit provided in its “AS IS” condition, such premises situated in the City of Guadalupe, County of Santa Barbara, State of California, and more particularly described as follows:

Units 4, 5, 6, 7, 8, 9, 10, 11, 12, 16 and 17 of the apartment building located at 864 Pioneer Street, Guadalupe, CA 93434, as outlined on the site plan, attached hereto as Exhibit A, incorporated into this Agreement, with associated parking contiguous to the designated Units and use during the term of certain building common facilities, without guarantee as to the condition such facilities. The City shall have access to and use of the occupied premises set forth in this Agreement twenty-four (24) hours per day, seven (7) days per week, subject to the rights the City grants those housed in the Units at the discretion of the City on an emergency basis. All Unit occupiers shall be deemed to have permission from the City for occupancy and Owner is not responsible for monitoring use or number of inhabitants per Unit; however, in no event shall the City allow the number of inhabitants in any Unit to exceed the occupancy capacity.

Term: 2. The term of this occupancy right and this Agreement are from January 10, 2023, continuing thereafter for up to three (3) weeks, with such rights of termination as may be hereinafter expressly set forth.

Termination: 3. The City may terminate this Agreement with respect to any or all of the units rented under this Agreement at any time by giving written notice to the Owner at least one (1) day prior to the date when such termination shall become effective as to each such unit. Without right or the Owner's written approval for an extension, if the City fails to complete its move out within the notice period and remains in the premises, additional rent shall be paid based on the number of units that continue to be occupied and as prorated at a monthly rental rate, based on a thirty (30) day month.

Rent: 4. Rental payments shall be paid by the City, from legally available funds, as follows:

The total payment unless extended is: **TWO HUNDRED TWENTY AND 00/100 DOLLARS (\$220.00) PER NIGHT, PER UNIT, FOR A TOTAL OF FIFTY-THREE THOUSAND TWO HUNDRED FORTY AND 00/100 DOLLARS (\$53,240) FROM JANUARY 10, 2023 THROUGH JANUARY 31, 2023**

THE DAILY RATE FOR PURPOSES OF THE ABOVE CALCULATIONS IS BASED ON \$220.00 PER DAY, PER UNIT.

Rent shall be paid to Owner at the address specified in Paragraph 5 or to such other address as the Owner may designate by a notice in writing.

If an occupant vacates a unit before the end of the term, daily rent/unit costs will not be applied to remaining days of the term (1-day notice to vacate is required). City will have 5 additional days to clean up unit after occupant vacates, no additional rent/unit costs will be incurred during the clean-up period.

Notices: 5. All notices and correspondence herein provided to be given, or which may be given by either party to the other, shall be deemed to have been fully given when made in writing and either: 1) deposited in the United States Mail, certified and postage prepaid; or 2) sent via an alternate commercial overnight delivery service (i.e. FedEx or similar) with receiver's signature required; and addressed as follows:

To the Owner:	Pioneer St. Apts. North, LLC
	2159 San Luis Drive
	San Luis Obispo, CA 93401
	Attn: Steve Simoulis, Manager
	Phone No.: 805-440-9876
	Email: steve@sevenpeaksre.com

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

	Attn: Ariston Julian
	Phone No.: 805-356-3891
	Email:Ariston.Julian@me.com

Rental payments/warrants shall be made payable to: Pioneer St. Apts. North, LLC and mailed to: 2159 San Luis Drive, San Luis Obispo, CA 93401

Nothing herein contained shall preclude the giving of any such written notice by personal service. The address to which notices and correspondence shall be mailed to either party may be changed by giving written notice to the other party.

Parking: 6. Parking spaces may be used by occupants, but not for storage. The City will limit parking to occupants of the Units assigned by the City.

Services: 7. Owner, at Owner's sole cost and expense, during the term of this Agreement shall furnish the following services, utilities, and supplies to the areas occupied by the City, and also to the "common" building areas (if any) such as lobbies, elevators, stairways, corridors, etc., which occupants share with other users, if any:

- A. Sewer, trash disposal, and water service, including both hot and cold water to the lavatories;
- B. Electricity and/or gas as necessary to provide power for heating, ventilating, and air conditioning, and electrical or gas service as needed for City's operations;
- C. Parking;
- D. Beds, tables, chairs, basic cooking items and utensils

Occupants are responsible for all other occupancy needs, including sheets, towels, and all paper products, including toilet paper. The Owner does not provide any services to the property and the property is not a hotel or hospitality lodging. The City agrees that no Transient Occupancy Tax payment will be due or payable by Owner for receipt of Unit payments under this Agreement. The Owner may charge the City for an occupants excessive use of utilities in the amount of such excessive use.

Available Laundry Facilities may be subject to a reasonable use fee by Owner.

Repair and Maintenance: 8. During the term of this Agreement, the City shall cause all occupants to maintain the occupied premises and occupied Unit in a clean and good repair, and to remove all possessions, deposit all trash in common facilities, and remove all other items when vacating the premises. The City will be responsible for all repairs for damage or destruction to the premises or any part by an occupant assigned a Unit through the City under this Agreement. The Units may not be used for storage other than personal items incident to emergency housing. The Units may not be used for commercial purposes. No hazardous materials may be brought or used on the premises except for de minimis amounts

associated with residential use. City shall insure that all items provided by Owner for occupants' use remain with the Units, or shall replace or compensate Owner for items missing on termination of this Agreement.

Assignment and Subletting: 9. The City shall have the ability to assign the occupancy of Units to displaced citizens, provided they occupy at the direction of the City. The City is responsible for all laws related to public use and accommodation of the facilities. In the event the City or any occupant occupying the premises under the City remains in possession of the premises, or any part, after the Agreement terminates, the City shall take action to remove the occupants by lawful means and continue to pay the Unit rate for each day of occupancy.

Destruction: 10. If an occupied Unit / part of the premises is destroyed or not subject to occupancy by fire or other casualty, this Agreement shall terminate.

No Oral Agreements: 11. It is mutually understood and agreed that no alterations or variations of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and that no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

Insurance: 12. Owner shall insure the property for damage and destruction. The City will provide liability insurance coverage for all use incident to this Agreement, including covering claims of illness or injury by occupants. The City shall name or cause the Owner to be named as additional insured under a contractual or other additional insured provision.

The Owner has agreed to extend this Agreement based on the City's agreement to assume all risks related to claims by occupants assigned the Units related to housing, or other governmental requirements or conditions, including those that would be imposed on a public landlord. Save only the gross negligence or intentional misconduct of Owner, the City, at its expense, shall defend, hold harmless, and indemnify the Owner and its members, managers, licensees, servants, agents, employees, and contractors, from any loss, damage, claim, liability or expense (including attorneys' fees) of any kind, type or description, including without limitation, claims for bodily injury, disease, death, property damage, penalties, and governmental or related housing compliance requirements arising directly or indirectly out of or in connection with the City's use of the premises and assignment of Units, the condition of the premises, the use or misuse thereof by the City's occupants, servants, agents, employees or contractors, or the failure of City or its occupants to comply with any covenant of this Agreement. This indemnity is intended to be as broad as allowed by applicable law, but not greater.

Deposit: 13. City shall pay to Owner the Deposit as security for City's faithful performance of all obligations under this Agreement including, without limitation, any indemnity claims made by Owner. The Deposit will be held without segregation as to any Unit and may be used for City's obligations as to any Unit or all Units. If City fails to pay the Unit rates or

otherwise is in breach of its obligations under this Agreement, Owner may use, apply or retain all or any portion of said Deposit for the payment of any amount due Owner for rents or costs which will be due in the future, and/or to reimburse or compensate Owner for any liability, expense, loss or damage which Owner may suffer or incur by reason thereof. If Owner uses or applies all or any portion of the Deposit, City shall, within ten (10) days after written request therefor, replenish the Deposit to the full amount required by this Agreement. Owner shall not be required to keep the Deposit separate from its general accounts. Within thirty (30) days after the expiration or termination of this Agreement, Owner shall return that portion of the Deposit not used or applied by Owner. Owner shall upon written request provide City with an accounting showing how that portion of the Deposit that was not returned was applied. No part of the Deposit shall be considered to be held in trust, to bear interest, or to be prepayment for any monies to be paid by City under this Agreement. THE DEPOSIT SHALL NOT BE USED BY CITY IN LIEU OF PAYMENT OF THE LAST MONTH'S RENT. CITY HEREBY SPECIFICALLY WAIVES THE PROVISIONS OF CALIFORNIA CIVIL CODE SECTION 1950.7 AS IT RELATES TO THE USE OF THE DEPOSIT TO OFFSET DAMAGES TO OWNER AS A RESULT OF A BREACH OF THIS AGREEMENT BY CITY, INCLUDING, BUT NOT LIMITED TO, LOSS OF FUTURE RENT. CITY SPECIFICALLY AGREES THAT, NOTWITHSTANDING ANYTHING TO THE CONTRARY HEREIN OR CIVIL CODE SECTION 1950.7, OWNER SHALL BE ENTITLED TO USE ALL OR ANY PORTION OF THE DEPOSIT TO OFFSET ANY AND ALL DAMAGES OWNER MAY SUFFER DUE TO A BREACH OF THIS AGREEMENT BY CITY INCLUDING, BUT NOT LIMITED TO, LOSS OF FUTURE RENT DUE FOR THE BALANCE OF THE TERM OF THIS AGREEMENT AND LOSS OF RENT OR OTHER DAMAGES DUE TO CITY'S FAILURE TO LEAVE THE PREMISES IN THE CONDITION AND VACATED AS REQUIRED UNDER THE AGREEMENT. The Deposit shall not be deemed a security deposit for residential purposes nor subject to the provisions of California Civil Code §1950.5 and any other applicable statutes related to use and accounting. Owner shall not pay interest on the Deposit. City, and not its occupants, is responsible for the Deposit. In no event shall Owner be obligated to City's licensees if a portion of their funds are used for the Deposit and such use shall be subject to the Owner's Indemnity rights set forth herein.

Counterpart: 14. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which when taken together shall constitute a single agreement. All of these counterpart pages shall be read as though one and they shall have the same force and effect as if all of the parties had executed a single signature page. This Lease may be accepted via electronic signature, including scanned PDF, facsimile, or digital signature.

IN WITNESS WHEREOF, this Occupancy Agreement has been executed by the parties hereto as of the dates written below

CITY:

CITY OF GUADALUPE

OWNER:

PIONEER ST. APTS. NORTH, LLC
a California limited liability company

By: SKS Portfolio LLC,
a California limited liability company
Its: Manager



By _____
Ariston Julian, Mayor

By: _____
Steve Simoulis, Manager

January 20, 2023

D

FEMA Region Administrator
Federal Emergency Management Agency
Address
Address

RE: Reimbursement for Non-Congregate Sheltering
Disaster: DR-4683-CA, California Severe Winter Storms, Flooding, Landslides, and Mudslides
Subrecipient: City of Guadalupe
PA ID: 083-31414-00

Subsequent to President Biden's January 8, 2023, California Emergency Declaration for Severe Winter Storms, Flooding, Landslides, and Mudslides and the recognition that non-congregate sheltering may be necessary to save lives and protect health and safety during this Emergency, the City of Guadalupe, California in Santa Barbara County, requests approval for reimbursement of costs associated with non-congregate sheltering for DR-4683-CA, California Severe Winter Storms, Flooding, Landslides, and Mudslides.

The City of Guadalupe, California requests a total of approximately \$60,420.00 be approved for reimbursement under Public Assistance category B – Emergency Protective Measures. This request is being made to ensure that the emergency housing is secured so the flooding victims cannot be displaced, and the city can meet the funding requirements placed upon them.

Background:

On the night of the emergency, the victims of this flash flooding and mudslides were forced and or evacuated from their homes in the middle of the night to stand in the rain with only the clothing they had to escape possible death. Homes were completely flooded and damaged by water and mud leaving residents unable to return for any warm clothing. Approximately fifty (50) men, women, and children waited for any assistance in the open braving strong winds, rain, and mud.

The City of Guadalupe is in the north-west corner of the County of Santa Barbara. The Santa Maria River runs directly north of the city boundaries. The closest city, Santa Maria is eight (8) miles away, and 17 minutes with only one road access between these cities that frequently washes out leaving no access. Other cities are at least forty (40) minutes away with limited access during strong rains and flooding. The affected area is below the nearby river water level that had overflowed into their homes without warning. The area is in an agricultural community and the majority of the area inhabitants are low waged migrant field workers that are renters.

The city did not have the financial means or staffing to adequately prepare to handle an emergency of this size or magnitude. The city has no emergency shelters with adequate space, security, bathrooms and showering facilities, emergency power and electricity, privacy, and bedding supplies that could sustain victims for any duration period.

The public safety staffing at the time of the emergency were two (2) police officers and two (2) firefighters. Mutual Aid was requested from surrounding law enforcement and fire agencies to assist with rescuing victims from their homes. All the victims' vehicles were under water and mud and there was no public transportation to assist with evacuations.

The decision was made by the Director of Public Safety, for the safety and security of the victims exposed to the continuing rain and mud, to utilize the city auditorium to temporarily house the disaster victims. Due to a lack of transportation, all of the victims, men, women, and children, had to walk the six (6) blocks to the city auditorium in the raining weather.

Due to staffing considerations, the two firefighters remained on scene to continue to conduct evacuations and respond to community needs and medicals calls as they became known. The two police officers guided the victims to the auditorium and assisted with retrieving limited Red-Cross supplies that had been left in the area. A limited number of cots, blankets were found in the Red-Cross supplies and utilized with the victims.

No food or clothing was available and the city facility had limited heating, one shower and one drinking fountain for the victims that came to this makeshift emergency shelter. Food was secured from a senior's center blocks away to assist the rescued families.

Due to impassable and blocked roads, the Public Safety Director managed the emergency shelter for the evening until the next day to keep public safety law enforcement and fire coverage available for the city.

There were no other options at the time of the emergency to house the victims anywhere else. No transportation, and no secured emergency shelter.

The next day we found limited transportation was available, no food was at the facility, no adequate bathroom facilities were available, and there was limited staffing options available. Several babies, and younger children needed food and clothing. We were concerned about any possible health issues.

The affected neighborhood was still flooded and with mud. Victims vehicles had been pushed down the street from the water and mudslides. Most were non-operatable and had to be pushed out of the way for safety equipment to access the area.

There are no public hotels or motels in the City of Guadalupe and there were no nonprofit organizations at the time to assist or consider for emergency housing of this immediate disaster.

The near-by H2A housing apartments, 864 Pioneer Street, Guadalupe was unoccupied. The apartments are owned by a limited liability company and are used to house nonimmigrant agricultural workers allowed to live and work in the United States pursuant to the "H2A" visa program.

I spoke with the apartment manager, Steve Simoulis of Pioneer Street Apartments, North LLC, regarding temporarily housing the flooding victim families. After consultations with his management group, they agreed to house the flooding victims. This allowed the victims to have a heated space, running water, and appliances for cooking.

This was the only viable option left for us to house and protect the Guadalupe victims of this disaster. An agreement was written up and later presented to the City of Guadalupe City Council for ratification.

We have house over ten (10) families, 44 individuals in the temporary housing.

Cost Analysis:

Pursuant to the Public Assistance Program and Policy Guide (PAPPG), Chapter 2: VI.B.10.b *Sheltering*, the City of Guadalupe, California finds that non-congregate sheltering is the best available option for meeting the urgent public health and safety needs relating to the severe winter storms, flooding, landslides, and mudslides experienced by our residents and to protect health and safety in the community. Initially, the sheltering will not extend beyond a 30-day duration as per PAPPG guidance. As the situation evolves, we will communicate with FEMA regarding any potential need for extension.

Therefore, the costs associated with the use of the 864 Pioneer Street, Pioneer Street Apartments, North LLC, for emergency sheltering from January 10, 2023, to January 31, 2023, totals \$60,420.00 for 46 people.

Conclusion:

The City of Guadalupe actively chose non-congregate sheltering to address the immediate public health and safety needs of individuals that were subject to the severe winter storms, flooding, landslides, and mudslides from the emergency situation. The City of Guadalupe conducted assessments to review all alternatives and possibilities. But due to limited shelter staffing, limited to little food, limited bathroom facilities, limited clothing and bedding, no hotels or motels, limited transportation, for the affected population, this decision is ultimately the best way forward to preserve the health and safety of the community.

We confirm our review of the Regional Administrator's Memo re: Non-Congregate Sheltering Delegation of Authority and accept all criteria. Specifically, the City of Guadalupe confirms that funding to support non-congregate sheltering has not been received by any other federal agency. The City of Guadalupe will follow FEMA's Procurement Under Grants Conducted Under Exigent or Emergency Circumstances guidance; and include a termination for convenience clause in contracts. And applicable Environmental and Historic Preservation laws, regulations, and executive orders apply and will be adhered to as a condition of assistance.

Thank you for your consideration of this request under Public Assistance Emergency Protective Measures.

If you have any questions, please contact Michael Cash at (805) 343-2112 and mcash@ci.guadalupe.ca.us.

Sincerely,



Michael Cash
Chief of Police / Director of Public Safety

Attachments:

- 1) City of Guadalupe Emergency Occupancy Agreement - Pioneer Street Apartments, North LLC

City of Guadalupe Flood Assessment

E

DATE	Address	Placard
1/12/2023	4640 Ninth St.	Green
1/12/2023	4633 Ninth St.	Yellow
1/12/2023	893 Pioneer St. A/B	Yellow
1/12/2023	874 Pioneer St. A/B/C	Green
1/12/2023	891 Pioneer A/B	Green
1/12/2023	885 Pioneer A St.	Green
1/12/2023	885 Pioneer B/C	Yellow
1/12/2023	879 Pioneer St.	Yellow
1/12/2023	875 Pioneer St.	Yellow
1/12/2023	873 Pioneer St.	Yellow
1/12/2023	851 Pioneer St. A	Yellow
1/12/2023	851 Pioneer St. B	Yellow
1/12/2023	851 Pioneer St. C	Yellow
1/12/2023	849 Pioneer St.	Green

Guadalupe

Mechanics
Guadalupe

2633

2631

2621

9th St

9th St

2650

9th St

Pioneer St

Apostolic Church

891

885

879

875

873

855

851

849

Pioneer St

874

882

Pioneer St

Pioneer St

872

864

899

895

Panda Stick
Chinese • \$



891

829

827

Calvary Chapel
Guadalupe



879

875

873

Nardo's
Mexican



Charly's Place
Mexican



856

878

Cabrillo Hwy



ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BAD CANDAN / LARRY HARB Inspection date and time: 1/12/23 9:15 AM PM
 Affiliation: SANTA BARBARA COUNTY Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 4640 9TH
 Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 1100
 Number of residential units: 1
 Number of residential units not habitable: 0

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

Minor/None

Moderate

Severe

Estimated Building Damage (excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: _____

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: ADVISED OWNER TO CLEAN SUB-AREA VENTS TO PROMOTE DRYING.

Further Actions Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____
 Detailed Evaluation recommended: Structural Geotechnical Other: _____
 Other recommendations: _____
 Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

1/12/23

Inspection date and time: 9:25 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 4633 9th

Building contact/phone: _____

Number of stories above ground: 1 below ground: 0

Approx. "Footprint area" (square feet): 1000

Number of residential units: 1

Number of residential units not habitable: 0

Type of Construction

- | | |
|--|---|
| <input checked="" type="checkbox"/> Wood frame | <input type="checkbox"/> Concrete shear wall |
| <input type="checkbox"/> Steel frame | <input type="checkbox"/> Unreinforced masonry |
| <input type="checkbox"/> Tilt-up concrete | <input type="checkbox"/> Reinforced masonry |
| <input type="checkbox"/> Concrete frame | <input type="checkbox"/> Other: _____ |

Primary Occupancy

- | | | |
|--|---------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> Dwelling | <input type="checkbox"/> Commercial | <input type="checkbox"/> Government |
| <input type="checkbox"/> Other residential | <input type="checkbox"/> Offices | <input type="checkbox"/> Historic |
| <input type="checkbox"/> Public assembly | <input type="checkbox"/> Industrial | <input type="checkbox"/> School |
| <input type="checkbox"/> Emergency services | <input type="checkbox"/> Other: _____ | |

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

- Collapse, partial collapse, or building off foundation
- Building or story leaning
- Racking damage to walls, other structural damage
- Chimney, parapet, or other falling hazard
- Ground slope movement or cracking
- Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

- None
- 0-1%
- 1-10%
- 10-30%
- 30-60%
- 60-100%
- 100%

Comments: _____

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

- INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: WATER APPEARED TO REACH VENTS

OF SUB AREA

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: _____

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANOAIL / LARRY HAO Inspection date and time: 1/12/23 9:35 AM PM
 Affiliation: SANTA BARBARA COUNTY Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 893 PUNCKER A/B
 Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 2500
 Number of residential units: 1
 Number of residential units not habitable: 1

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: CHURCH

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

Minor/None Moderate Severe

Estimated Building Damage

(excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: WATER INTRUS.

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR CLEAN UP & ASSESSMENT

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____
 Detailed Evaluation recommended: Structural Geotechnical Other: LIC. PROF.
 Other recommendations: _____
 Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 1/2/23 9:45 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 874 PIONEER A/B/C

Building contact/phone: _____

Number of stories above ground: 1 below ground: 6

Approx. "Footprint area" (square feet): 2200

Number of residential units: 3

Number of residential units not habitable: 0

Type of Construction

- | | |
|--|---|
| <input checked="" type="checkbox"/> Wood frame | <input type="checkbox"/> Concrete shear wall |
| <input type="checkbox"/> Steel frame | <input type="checkbox"/> Unreinforced masonry |
| <input type="checkbox"/> Tilt-up concrete | <input type="checkbox"/> Reinforced masonry |
| <input type="checkbox"/> Concrete frame | <input type="checkbox"/> Other: _____ |

Primary Occupancy

- | | | |
|--|---------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> Dwelling | <input type="checkbox"/> Commercial | <input type="checkbox"/> Government |
| <input type="checkbox"/> Other residential | <input type="checkbox"/> Offices | <input type="checkbox"/> Historic |
| <input type="checkbox"/> Public assembly | <input type="checkbox"/> Industrial | <input type="checkbox"/> School |
| <input type="checkbox"/> Emergency services | <input type="checkbox"/> Other: _____ | |

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

- Collapse, partial collapse, or building off foundation
- Building or story leaning
- Racking damage to walls, other structural damage
- Chimney, parapet, or other falling hazard
- Ground slope movement or cracking
- Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

- None
- 0-1%
- 1-10%
- 10-30%
- 30-60%
- 60-100%
- 100%

Comments: _____

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

- INSPECTED** (Green placard) **RESTRICTED USE** (Yellow placard) **UNSAFE** (Red placard)

Record any use and entry restrictions exactly as written on placard: NO WATER INTRUS. UNSAFE
FROM EXTERIOR INSP.

Further Actions

Check the boxes below only if further actions are needed.

- Barricades needed in the following areas: _____
- Detailed Evaluation recommended: Structural Geotechnical Other: _____
- Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARD
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 11/2/23 9:55 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: CAZENAVE
 Address: 891 PIONEER A/B

Building contact/phone: _____

Number of stories above ground: 1 below ground: 0

Approx. "Footprint area" (square feet): 1800

Number of residential units: 2

Number of residential units not habitable: 0

Type of Construction

- | | |
|--|---|
| <input checked="" type="checkbox"/> Wood frame | <input type="checkbox"/> Concrete shear wall |
| <input type="checkbox"/> Steel frame | <input type="checkbox"/> Unreinforced masonry |
| <input type="checkbox"/> Tilt-up concrete | <input type="checkbox"/> Reinforced masonry |
| <input type="checkbox"/> Concrete frame | <input type="checkbox"/> Other: _____ |

Primary Occupancy

- | | | |
|---|---------------------------------------|-------------------------------------|
| <input type="checkbox"/> Dwelling | <input type="checkbox"/> Commercial | <input type="checkbox"/> Government |
| <input type="checkbox"/> Other residential | <input type="checkbox"/> Offices | <input type="checkbox"/> Historic |
| <input type="checkbox"/> Public assembly | <input type="checkbox"/> Industrial | <input type="checkbox"/> School |
| <input type="checkbox"/> Emergency services | <input type="checkbox"/> Other: _____ | |

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

	Minor/None	Moderate	Severe	Estimated Building Damage (excluding contents)
Collapse, partial collapse, or building off foundation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> None
Building or story leaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 0-1%
Racking damage to walls, other structural damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1-10%
Chimney, parapet, or other falling hazard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 10-30%
Ground slope movement or cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 30-60%
Other (specify) _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 60-100%
				<input type="checkbox"/> 100%

Comments: WATER UNDER HOUSE SUB AREA ONLY
ADVISED OWNER TO CLEAN VENT SCREEN TO PROMOTE DRYING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) **RESTRICTED USE** (Yellow placard) **UNSAFE** (Red placard)

Record any use and entry restrictions exactly as written on placard: NONE

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: _____

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRAWDAI / LARRY HARG
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 1/2/23 10:10 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: LOPEZ
 Address: 885 PIONEER A

Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 1500
 Number of residential units: 1
 Number of residential units not habitable: 0

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: WATER INTRUS. @ SUB ARCA ADVISED ~~COWNER~~ COWNER TO CLEAR VENTS TO PROMOTE DRYING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: _____

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

 Detailed Evaluation recommended: Structural Geotechnical Other: _____
 Other recommendations: _____
 Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARG

Inspection date and time: 12/23 10:20 AM PM

Affiliation: SANTA BARBARA COUNTY

Areas inspected: Exterior only Exterior and interior

Building Description

Building name: LOPEZ

Address: 885 PIONEER B/C

Building contact/phone: _____

Number of stories above ground: 1 below ground: 0

Approx. "Footprint area" (square feet): _____

Number of residential units: 2

Number of residential units not habitable: 2

Type of Construction

Wood frame

Steel frame

Tilt-up concrete

Concrete frame

Concrete shear wall

Unreinforced masonry

Reinforced masonry

Other: _____

Primary Occupancy

Dwelling

Other residential

Public assembly

Emergency services

Commercial

Offices

Industrial

Other: _____

Government

Historic

School

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation

Building or story leaning

Racking damage to walls, other structural damage

Chimney, parapet, or other falling hazard

Ground slope movement or cracking

Other (specify) _____

Minor/None

Moderate

Severe

Estimated Building Damage

(excluding contents)

None

0-1%

1-10%

10-30%

30-60%

60-100%

100%

Comments: ~~WATER INTRUSION~~ WATER INTRUSION INTO DWELLING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard)

RESTRICTED USE (Yellow placard)

UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR BELONGINGS

ASSIST ASSESSMENT & CLEANUP

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended:

Structural

Geotechnical

Other: LIC. PROF.

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 1/12/23 10:30 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 879 PIONEER

Building contact/phone: _____

Number of stories above ground: 1 below ground: 0

Approx. "Footprint area" (square feet): 2000

Number of residential units: 1

Number of residential units not habitable: 1

Type of Construction

- | | |
|--|---|
| <input checked="" type="checkbox"/> Wood frame | <input type="checkbox"/> Concrete shear wall |
| <input type="checkbox"/> Steel frame | <input type="checkbox"/> Unreinforced masonry |
| <input type="checkbox"/> Tilt-up concrete | <input type="checkbox"/> Reinforced masonry |
| <input type="checkbox"/> Concrete frame | <input type="checkbox"/> Other: _____ |

Primary Occupancy

- | | | |
|--|---------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> Dwelling | <input type="checkbox"/> Commercial | <input type="checkbox"/> Government |
| <input type="checkbox"/> Other residential | <input type="checkbox"/> Offices | <input type="checkbox"/> Historic |
| <input type="checkbox"/> Public assembly | <input type="checkbox"/> Industrial | <input type="checkbox"/> School |
| <input type="checkbox"/> Emergency services | <input type="checkbox"/> Other: _____ | |

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

- Collapse, partial collapse, or building off foundation
- Building or story leaning
- Racking damage to walls, other structural damage
- Chimney, parapet, or other falling hazard
- Ground slope movement or cracking
- Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

- None
- 0-1%
- 1-10%
- 10-30%
- 30-60%
- 60-100%
- 100%

Comments: MINOR WATER INTRUS.

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

- INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR CLEANUP &

ASSESSMENT

Further Actions Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: _____

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 11/2/23 10:30 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: MARTINEZ
 Address: 875 PIONEER

Building contact/phone: _____

Number of stories above ground: 1 below ground:

Approx. "Footprint area" (square feet): 1500

Number of residential units: 2

Number of residential units not habitable: 2

Type of Construction

- | | |
|--|---|
| <input checked="" type="checkbox"/> Wood frame | <input type="checkbox"/> Concrete shear wall |
| <input type="checkbox"/> Steel frame | <input type="checkbox"/> Unreinforced masonry |
| <input type="checkbox"/> Tilt-up concrete | <input type="checkbox"/> Reinforced masonry |
| <input type="checkbox"/> Concrete frame | <input type="checkbox"/> Other: _____ |

Primary Occupancy

- | | | |
|--|---------------------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> Dwelling | <input type="checkbox"/> Commercial | <input type="checkbox"/> Government |
| <input type="checkbox"/> Other residential | <input type="checkbox"/> Offices | <input type="checkbox"/> Historic |
| <input type="checkbox"/> Public assembly | <input type="checkbox"/> Industrial | <input type="checkbox"/> School |
| <input type="checkbox"/> Emergency services | <input type="checkbox"/> Other: _____ | |

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

- Collapse, partial collapse, or building off foundation
- Building or story leaning
- Racking damage to walls, other structural damage
- Chimney, parapet, or other falling hazard
- Ground slope movement or cracking
- Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

- None
- 0-1%
- 1-10%
- 10-30%
- 30-60%
- 60-100%
- 100%

Comments: WATER INTRUS. IN DWELLING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

- INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR PERS. BELONGINGS
ASSESSMENT/REPAIR ONLY

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: LTC. PROF.

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARD

Inspection date and time: 11/23/10 10:38 AM PM

Affiliation: SANTA BARBARA COUNTY

Areas inspected: Exterior only Exterior and interior

Building Description

Building name: CABIE

Type of Construction

Address: 873 PIONEER

Wood frame

Concrete shear wall

Steel frame

Unreinforced masonry

Tilt-up concrete

Reinforced masonry

Concrete frame

Other: _____

Building contact/phone: _____

Primary Occupancy

Number of stories above ground: 1 below ground: _____

Dwelling

Commercial

Government

Approx. "Footprint area" (square feet): 2000

Other residential

Offices

Historic

Number of residential units: 1

Public assembly

Industrial

School

Number of residential units not habitable: 1

Emergency services

Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Estimated Building Damage

(excluding contents)

Observed Conditions:

Minor/None

Moderate

Severe

None

Collapse, partial collapse, or building off foundation

0-1%

Building or story leaning

1-10%

Racking damage to walls, other structural damage

10-30%

Chimney, parapet, or other falling hazard

30-60%

Ground slope movement or cracking

60-100%

Other (specify) _____

100%

Comments: WATER INTRUS. INTO DWELLING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard)

RESTRICTED USE (Yellow placard)

UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR BELONGINGS,

ASSESSMENT & REPAIR

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended:

Structural

Geotechnical

Other: LIC. PROF

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAO CRANDALL / LARRY HARO Inspection date and time: 11/2/23 10:45 AM PM
 Affiliation: SANTA BARBARA COUNTY Areas inspected: Exterior only Exterior and interior

Building Description

Building name: GUZMAN
 Address: 851 PIONEER A

Building contact/phone: _____

Number of stories above ground: 1 below ground: 0

Approx. "Footprint area" (square feet): _____

Number of residential units: 1

Number of residential units not habitable: 1

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

Minor/None Moderate Severe

Estimated Building Damage

(excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: WATER INTRUS.

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR BELONGINGS /

ASSESSMENT / REPAIR

Further Actions Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: LIC. PROF.

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 1/2/23 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 851 B PIONEER
 Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 600
 Number of residential units: 1
 Number of residential units not habitable: 1

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

	Minor/None	Moderate	Severe
Collapse, partial collapse, or building off foundation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Building or story leaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Racking damage to walls, other structural damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chimney, parapet, or other falling hazard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ground slope movement or cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: WATER INTRUS. INTO DWELLING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR BELONG. ASSESSMENT
& REPAIR

Further Actions

Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____
 Detailed Evaluation recommended: Structural Geotechnical Other: LDC. PROF
 Other recommendations: _____
 Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 11/2/23 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 851 C PIONEER
 Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 500
 Number of residential units: 1
 Number of residential units not habitable: 1

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

Minor/None	Moderate	Severe
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage (excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: WATER INTR. INTO DWELLING

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: OK TO ENTER FOR PERS. BELONG.
ASSESSMENT & REPAIR

Further Actions Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: LIC. PROF

Other recommendations: _____

Comments: _____

ATC-20 Rapid Evaluation Safety Assessment Form

Inspection

Inspector ID: BRAD CRANDALL / LARRY HARO
 Affiliation: SANTA BARBARA COUNTY

Inspection date and time: 11:09 AM PM
 Areas inspected: Exterior only Exterior and interior

Building Description

Building name: _____
 Address: 849 PIONEER
 Building contact/phone: _____
 Number of stories above ground: 1 below ground: 0
 Approx. "Footprint area" (square feet): 2006
 Number of residential units: 1
 Number of residential units not habitable: 0

Type of Construction

Wood frame Concrete shear wall
 Steel frame Unreinforced masonry
 Tilt-up concrete Reinforced masonry
 Concrete frame Other: _____

Primary Occupancy

Dwelling Commercial Government
 Other residential Offices Historic
 Public assembly Industrial School
 Emergency services Other: _____

Evaluation

Investigate the building for the conditions below and check the appropriate column.

Observed Conditions:

Collapse, partial collapse, or building off foundation
 Building or story leaning
 Racking damage to walls, other structural damage
 Chimney, parapet, or other falling hazard
 Ground slope movement or cracking
 Other (specify) _____

	Minor/None	Moderate	Severe
Collapse, partial collapse, or building off foundation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Building or story leaning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Racking damage to walls, other structural damage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chimney, parapet, or other falling hazard	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ground slope movement or cracking	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify) _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Estimated Building Damage

(excluding contents)

None
 0-1%
 1-10%
 10-30%
 30-60%
 60-100%
 100%

Comments: _____

Posting

Choose a posting based on the evaluation and team judgment. *Severe* conditions endangering the overall building are grounds for an Unsafe posting. Localized *Severe* and overall *Moderate* conditions may allow a Restricted Use posting. Post INSPECTED placard at main entrance. Post RESTRICTED USE and UNSAFE placards at all entrances.

INSPECTED (Green placard) RESTRICTED USE (Yellow placard) UNSAFE (Red placard)

Record any use and entry restrictions exactly as written on placard: NO DAMAGE PER OWNERS

EXT. VISUAL INSP.

Further Actions Check the boxes below only if further actions are needed.

Barricades needed in the following areas: _____

Detailed Evaluation recommended: Structural Geotechnical Other: _____

Other recommendations: _____

Comments: _____

CITY OF GUADALUPE

Point of Contact Name: MICHAEL CASH
 Point of Contact Phone: (805) 343-2112
 Point of Contact Email: mcash@ci.guadalupe.ca.us

Report Last Updated (01-15-2023/1530 hrs.):

Property Address	Residential or Business	Degree of Damage	Estimated Loss in Dollars (\$)	Estimated % Covered by Insurance	Red/Yellow/Green Tagged?	Notes
4640 9th Street	Residential	Minor Damage (Less than 40%)	\$75,000	Unknown	Green	
4633 9th Street	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
893 Pioneer Street, Apt. A/B	Business	Minor Damage (Less than 40%)	\$200,000	Unknown	Yellow	Church
874 Pioneer Street, Apt. A/B/C	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Green	
891 Pioneer Street, Apt. A/B	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Green	
885 Pioneer Street, Apt. A	Residential	Minor Damage (Less than 40%)	\$75,000	Unknown	Green	
885 Pioneer Street, Apt. B/C	Residential	Minor Damage (Less than 40%)	\$150,000	Unknown	Yellow	
879 Pioneer Street	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
875 Pioneer Street	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
873 Pioneer Street	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
851 Pioneer Street, Apt. A	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
851 Pioneer Street, Apt. B	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
851 Pioneer Street, Apt. C	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
849 Pioneer Street	Residential	Minor Damage (Less than 40%)	\$75,000	Unknown	Green	

CITY OF GUADALUPE

Point of Contact Name: MICHAEL CASH
 Point of Contact Phone: (805) 343-2112
 Point of Contact Email: mccash@cityofguadalupe.ca.us

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873 Pioneer Street	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
851 Pioneer Street, Apt. A	Residential	Minor Damage (Less than 40%)	\$100,000	Unknown	Yellow	
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Guadalupe Storm Damage Clean Up

Eighth St Guadalupe, CA 93434



Date Thu 01/12/2023

Job #

Prepared By Steve Aguilar



Weather

6:00 AM

46°

Mostly Cloudy

Wind: 3 MPH | Precipitation: .0" | Humidity: 90%

12:00 PM

63°

Mostly Cloudy

Wind: 3 MPH | Precipitation: .0" | Humidity: 65%

4:00 PM

62°

Overcast

Wind: 5 MPH | Precipitation: .0" | Humidity: 66%

Work Logs

Name	Description	Quantity	Total Hours	Total Hours To Date
Clean up crew		10	85	121
	Steve Aguilar 1/12/23 6-47 PM			
Total		10	85	121

Time Cards

Worker	Hours	Pay Type	Classification	Shift	Cost Code	Day Total	Hours To Date
Abel Montejano Laborer PAYROLL ATTACHMENTS:	9	Regular Time	Laborer			9	18
	9	Regular Time	Laborer			9	18
	9	Regular Time	Superintendent			9	18

PAYROLL ATTACHMENTS:					
Miguel Hurtado Operator PAYROLL ATTACHMENTS:	7	Regular Time	Operator	7	7
Jair (Jesus) Rivera PAYROLL ATTACHMENTS:	9	Regular Time		9	9
Mike Zoost Teamster PAYROLL ATTACHMENTS:	9	Regular Time	Teamster	9	9
Cody Tucker Operator PAYROLL ATTACHMENTS:	9	Regular Time	Operator	9	9
Julio Cortez PAYROLL ATTACHMENTS:	9	Regular Time		9	9
Javair Segundo Laborer PAYROLL ATTACHMENTS:	9	Regular Time	Laborer	9	9
Scott Furguson Teamster PAYROLL ATTACHMENTS:	6	Regular Time	Teamster	6	6
Total				85	121

Materials No entry

Equipment

Equipment	Supplier/Sub	Hours In Use	Notes	Total Days On Site
Case 580N Backhoe VL 42		0		2
Ford F-150 Light Duty. VL 71		0		2
Ford F-450 Tool Truck. VL 46		0		2

General Notes

- 1. - Continued to clean up storm damage at Leroy park Guadalupe.
 - haul mud to sewer plant at approved dump site.
 - removed 150 ft of damaged chain link fence on the back side of the park.
 - job site clean up.

Site Auditor | 01/12 23:07:00 PM

Site Safety Observations

- 1. - PPE worn
- No Accidents
- Road work ahead signs posted
- job site clean up.

Steve Aguilar | 01/12/23 | 02:34PM

Quality Control Observations

- 1. - Observing all work being done per plan.

Steve Aguilar | 01/12/23 | 02:28PM

Survey

Questions	N/A	No	Yes	Description
1. Any accidents on site today?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2. Any schedule delays occur?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3. Did weather cause any delays?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4. Any visitors on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5. Any areas that can't be worked on?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6. Any equipment rented on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Attachments







Steve Aguilar

I, Steve Aguilar, have reviewed and completed this report.

Steve Aguilar | 01/12/23 | 07:01PM



MEMO

TO: CITY ADMINISTRATOR

FROM: FIRE CHIEF JACK OWEN, JR.

SUBJECT: PRELIMINARY DAMAGE ASSESSMENT -- 800 BLOCK
PIONEER STREET PROPERTIES

DATE: DECEMBER 21, 2010

On December 20, 2010, Building Inspector John McMillan performed a cursory inspection of the Pioneer Street properties that were deemed "Unsafe To Occupy" due to the flooding that occurred Sunday, December 19, 2010. The following are a summary of his comments:

851 PIONEER ST.

Apartment #1 appears to have the least amount of damage. In order to re-occupy the following must be done:

- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor disconnect all circuits from their over current devices feeding sub panels and undefined circuit terminations; leaving only the sub panel at apartment #1 to be powered. *A Building Permit is required for this work.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

851 PIONEER ST.

The following must be done to re-occupy the remaining apartments;

- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*
- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

873 AND 875 PIONEER ST.

These two structures received serious water intrusion and are uninhabitable. The following must be done in order to allow re-occupancy:

- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*
- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

873 AND 875 PIONEER ST.

- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. . *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

893 PIONEER ST.

This church had significant water intrusion into the rear half (west) of the building and minimal water intrusion into the Sanctuary area (east half). The re-occupation of the building will be permitted in two stages.

The first phase, which is directed at getting the Sanctuary operational for their Sunday worship services, entails them cleaning the water and mud debris from the Sanctuary area. Due to the remote possibility of the church being able to obtain the services of a licensed electrician and licensed plumber to conduct a full assessment of the damage to the respective systems and make any necessary repairs before the Christmas Holiday, the church will be permitted to use the Sanctuary for their services, provided that they use a portable generator to provide electrical power for the services. The cords and other electrical connections must have appropriate overcurrent protection and grounding, and cannot be connected to the building's electrical system. It is my intent to use one of the DRMO generators the City owns to facilitate their services this Sunday.

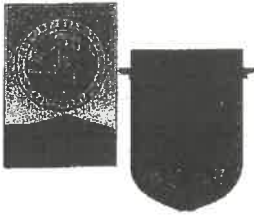
The second phase, which is the more permanent fix, will require the following actions by the property owner or his agent.

- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
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- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done*

893 PIONEER ST.

- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. . *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

JACK L. OWEN, JR.
Fire Chief



GUADALUPE FIRE DEPARTMENT

December 22, 2010

Apostolic Assembly of the Faith
In Christ Jesus
10807 Laurel Street
Rancho Cucamonga, CA 91730
APN: 115-091-002

FILE COPY

RE: FLOOD DAMAGE – PIONEER STREET PROPERTY

On December 19, 2010, your property at 893 Pioneer Street sustained damage due to flooding. A cursory inspection was conducted on December 20, 2010 by the City's contract Building Inspector and your property was deemed uninhabitable. Your property was posted with a notice restricting the use of your property to the following conditions:

- Entry to remove personal property.
- Entry to clean up flood and debris caused by the flooding.
- Entry to make repairs to the structure caused by the flooding. **Prior to making any repairs, you must contact the City Building Department to determine if the repair work needs a Building Permit.**

In order to return your property to an inhabitable condition, you must take the following actions:

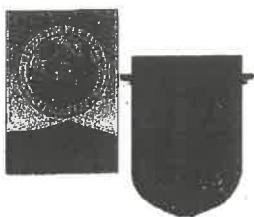
- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

Should you have questions, please call me at 805 356-3900, or you can call the Building Department at 805 356-3903.



JACK L. OWEN, JR.
Fire Chief



GUADALUPE FIRE DEPARTMENT

December 22, 2010

Ms. Estella Guzman
4455 12th Street
Guadalupe, CA 93434
APN: 115-091-007

FILE COPY

RE: FLOOD DAMAGE – PIONEER STREET PROPERTY

On December 19, 2010, your property at 851 Pioneer Street sustained damage due to flooding. A cursory inspection was conducted on December 20, 2010 by the City's contract Building Inspector and your property was deemed uninhabitable. Your property was posted with a notice restricting the use of your property to the following conditions:

- Entry to remove personal property.
- Entry to clean up flood and debris caused by the flooding.
- Entry to make repairs to the structure caused by the flooding. **Prior to making any repairs, you must contact the City Building Department to determine if the repair work needs a Building Permit.**

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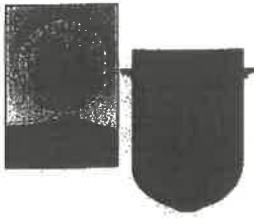
- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. . *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

Should you have questions, please call me at 805 356-3900, or you can call the Building Department at 805 356-3903.



JACK L. OWEN, JR.
Fire Chief



GUADALUPE FIRE DEPARTMENT

December 22, 2010

Mr. Morris Schulman
222 E. Donovan Road
Santa Maria, CA 93454
APN: 115-091-005

FILE COPY

RE: FLOOD DAMAGE – PIONEER STREET PROPERTY

On December 19, 2010, your property at 873 Pioneer Street sustained damage due to flooding. A cursory inspection was conducted on December 20, 2010 by the City's contract Building Inspector and your property was deemed uninhabitable. Your property was posted with a notice restricting the use of your property to the following conditions:

- Entry to remove personal property.
- Entry to clean up flood and debris caused by the flooding.
- Entry to make repairs to the structure caused by the flooding. **Prior to making any repairs, you must contact the City Building Department to determine if the repair work needs a Building Permit.**

In order to return your property to an inhabitable condition, you must take the following actions:

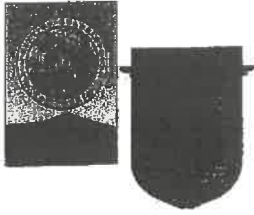
- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

Should you have questions, please call me at 805 356-3900, or you can call the Building Department at 805 356-3903.



JACK L. OWEN, JR.
Fire Chief



GUADALUPE FIRE DEPARTMENT

December 22, 2010

Mr. Jose Martinez
875 Pioneer Street
Guadalupe, CA 93434
APN: 115-091-004

FILE COPY

RE: FLOOD DAMAGE – PIONEER STREET PROPERTY

On December 19, 2010, your property at 875 Pioneer Street sustained damage due to flooding. A cursory inspection was conducted on December 20, 2010 by the City's contract Building Inspector and your property was deemed uninhabitable. Your property was posted with a notice restricting the use of your property to the following conditions:

- Entry to remove personal property.
- Entry to clean up flood and debris caused by the flooding.
- Entry to make repairs to the structure caused by the flooding. **Prior to making any repairs, you must contact the City Building Department to determine if the repair work needs a Building Permit.**

In order to return your property to an inhabitable condition, you must take the following actions:

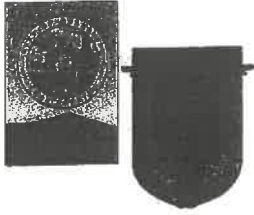
- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

Should you have questions, please call me at 805 356-3900, or you can call the Building Department at 805 356-3903.



JACK L. OWEN, JR.
Fire Chief



GUADALUPE FIRE DEPARTMENT

December 22, 2010

Mr. Raymond Leon
P. O. Box 637
Guadalupe, CA 93434
APN: 115-091-002

FILE COPY

RE: FLOOD DAMAGE – PIONEER STREET PROPERTY

On December 19, 2010, your property at 893 Pioneer Street sustained damage due to flooding. A cursory inspection was conducted on December 20, 2010 by the City's contract Building Inspector and your property was deemed uninhabitable. Your property was posted with a notice restricting the use of your property to the following conditions:

- Entry to remove personal property.
- Entry to clean up flood and debris caused by the flooding.
- Entry to make repairs to the structure caused by the flooding. **Prior to making any repairs, you must contact the City Building Department to determine if the repair work needs a Building Permit.**

In order to return your property to an inhabitable condition, you must take the following actions:

- Have a licensed plumbing contractor evaluate the gas, water and sewer piping for damage and integrity. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor evaluate the electrical system components for damage. Any water intrusion into wiring, outlets or other electrical components voids their UL listing and must be replaced. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Have a licensed electrical contractor add a second grounding electrode at the service panel to assure there is a solidly grounded cold water bond. *A Building Permit is required for this work.*

- An inspection of the structure must be conducted to determine if there is any damage to the structural integrity of the building(s). All damage, which could affect the structural integrity, must be repaired. *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*
- Demolition and repair must be done as necessary to ensure there are no wet building components, which could facilitate the growth of mold or mildew. . *A Building Permit must be obtained from the City prior to any repairs/replacement work being done.*

Should you have questions, please call me at 805 356-3900, or you can call the Building Department at 805 356-3903.



JACK L. OWEN, JR.
Fire Chief



MEMO

TO: CITY ADMINISTRATOR
FROM: FIRE CHIEF JACK OWEN, JR.
SUBJECT: DISASTER DECLARATION INFORMATION
DATE: DECEMBER 30, 2010

REIMBURSEMENT

Attached you will find questions about reimbursement for the City's costs to repair damage due to the recent storms. As you will note, we are probably not going to be able to get a lot of the items reimbursed that I thought we were, unless we pay overtime for our people to do the work, or hire a contractor to do the work. That is a discussion we should have fairly soon.

- I recommend we seek bids for the cleaning of the storm drains from an outside contractor, as we need to get the dirt, sand and debris out of them so they will continue to function efficiently. That is a call Mike Pena should make, but I am recommending we do the work either way.
- I recommend we clean the sewer lines in the vicinity of the 800 block of Pioneer Street and the main line that leads from that area to the wastewater treatment plant (WWTP) as there was significant water and possibly some debris intrusion into the system from the flooding. That is a call Mike Pena should make, but I am recommending we do it either way. This will not be reimbursable according to the info provided by Richard Abrams, but it needs to be done anyway to ensure we protect our investment in the WWTP.
- I recommend we make filling the pot holes a priority as Alice told me she received a call from a community member asking about how to file a claim against the City for damage to his car due to running over a pot hole. As of this time, the party has not re-contacted Alice and has not picked up a form to make his claim. This will not be reimbursable according to the info provided by Richard Abrams, but it needs to be done anyway to reduce our potential claims for vehicle damage and I expect Council will be discussing it at their next meeting. This is another project that we could consider contracting out, but as stated before, that is a call Mike Pena should make, but I am recommending we make the repairs either way.

REIMBURSEMENT

- The street sweeping to remove the storm-related dirt and debris should be done sometime soon. This will not be reimbursable according to the info provided by Richard Abrams, but it needs to be done anyway to keep as much stuff as possible out of the storm drain system. We may be able to tie this cleaning to the contracted storm drain cleaning and get it reimbursed.
- Repairs to City facilities should be examined closely and determine if it would be cost-effective to contract it out and seek reimbursement, or do it in-house and not get reimbursed. That is a call Mike Pena should make, but I am recommending we make the repairs either way.

LOCAL PROCLAMATION

The Local Proclamation must be reviewed at our next City Council meeting. The council must either extend the proclamation or terminate it. At this time, I am recommending we extend it for at least another 14 days. This will give us time to look at our options for clean up and possibly help the Pioneer Street residents should we get a Presidential Declaration.



JACK L. OWEN, JR.
Fire Chief

It has been awhile since I had the opportunity to do a disaster reimbursement deal, so I have some questions:

Can we get reimbursed for?

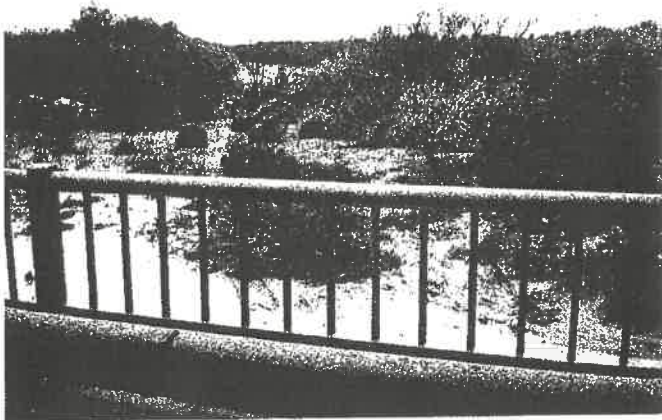
- The cost of utilities (gas, water, and electric) used in support of the shelter operations?
Utilities for Shelter ops - yes
- Labor, equipment, and materials for patching potholes in the streets caused by the storms? (Regular time, not overtime for this work)
Pot holes - NO reimbursement. This is deferred maintenance and is ineligible
- Labor, equipment, and materials to clean dirt and debris from storm drain system. (We may need to rent a vacuum truck to get the work done) (Regular time for labor, not overtime)
Debris removal costs are allowable, overtime, (not straight time)
- Labor, equipment and materials to clean sewer system in the area of the flooding where dirt and debris entered the piping as a result of the flooding. (Regular time for labor, not overtime)
Debris removal costs are allowable, overtime, (not straight time)
- Debris removal at our wastewater treatment plant deposited by the flooding. (Regular time for labor, not overtime)
Debris removal costs are allowable, overtime, (not straight time)
- The cost of sand we purchased for sandbagging.
Cost of sand is allowable
- Labor, equipment, and materials for damage repair to City buildings. (Regular time for labor, not overtime)
Maybe - these must be documented, and subject to review by the state. If these costs are viewed as deferred maintenance, they will not be allowed. If viewed as legit response costs, they will be reimbursed.

Regular time is not reimbursable, overtime and contract labor are allowable

CITY OF GUADALUPE DECEMBER 2010 STORM DAMAGE PRELIMINARY ASSESSMENT

PROPERTY TYPE	ADDRESS	DAMAGE TYPE	DOLLAR AMT.
Public	LeRoy Park	Debris clean-up	\$1,000.00
Public	Boys & Girls Club	Flooding	\$1,500.00
Public	City Hall	Shelter utilities	\$1,500.00
Public	City-Wide	Street repair and debris removal	\$5,000.00
Public	City-Wide	Debris removal from storm drain system	\$2,000.00
Public	800 Pioneer Street	Emergency response for flooding	\$2,000.00
Public	300 Obispo Street	Water well pump replacement (water intrusion)	\$5,000.00
PRELIMINARY TOTAL: PUBLIC PROPERTY			\$18,000.00
PRELIMINARY TOTAL: PRIVATE PROPERTY			
Private	851 Pioneer St. Unit #1 (a)	Flooding (MINOR)	\$3,000.00
Private	851 Pioneer St. Unit #2	Flooding (MAJOR)	\$10,000.00
Private	851 Pioneer St. Unit #3	Flooding (MAJOR)	\$10,000.00
Private	873 Pioneer St.	Flooding (MAJOR)	\$20,000.00
Private	875 Pioneer St.	Flooding (MAJOR)	\$35,000.00
Private	893 Pioneer St.	Flooding (MAJOR)	\$65,000.00
PRELIMINARY TOTAL: PRIVATE PROPERTY			\$143,000.00
Updated 1-3-2011			
(a) 851 Pioneer St. Unit #1 re-occupied 12-25-2010			

December 19, 2010 Pioneer Street Flood



200464



893

220380



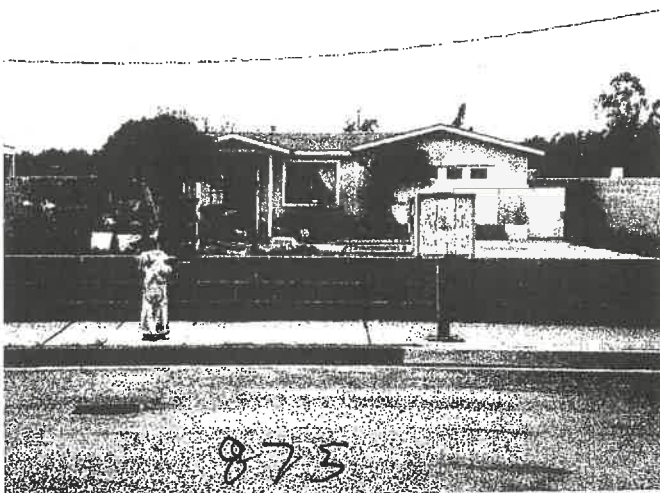
891

220381



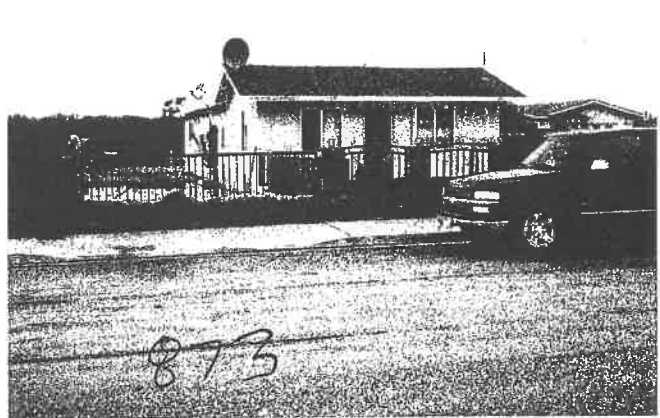
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220383



873

220385



873

220386

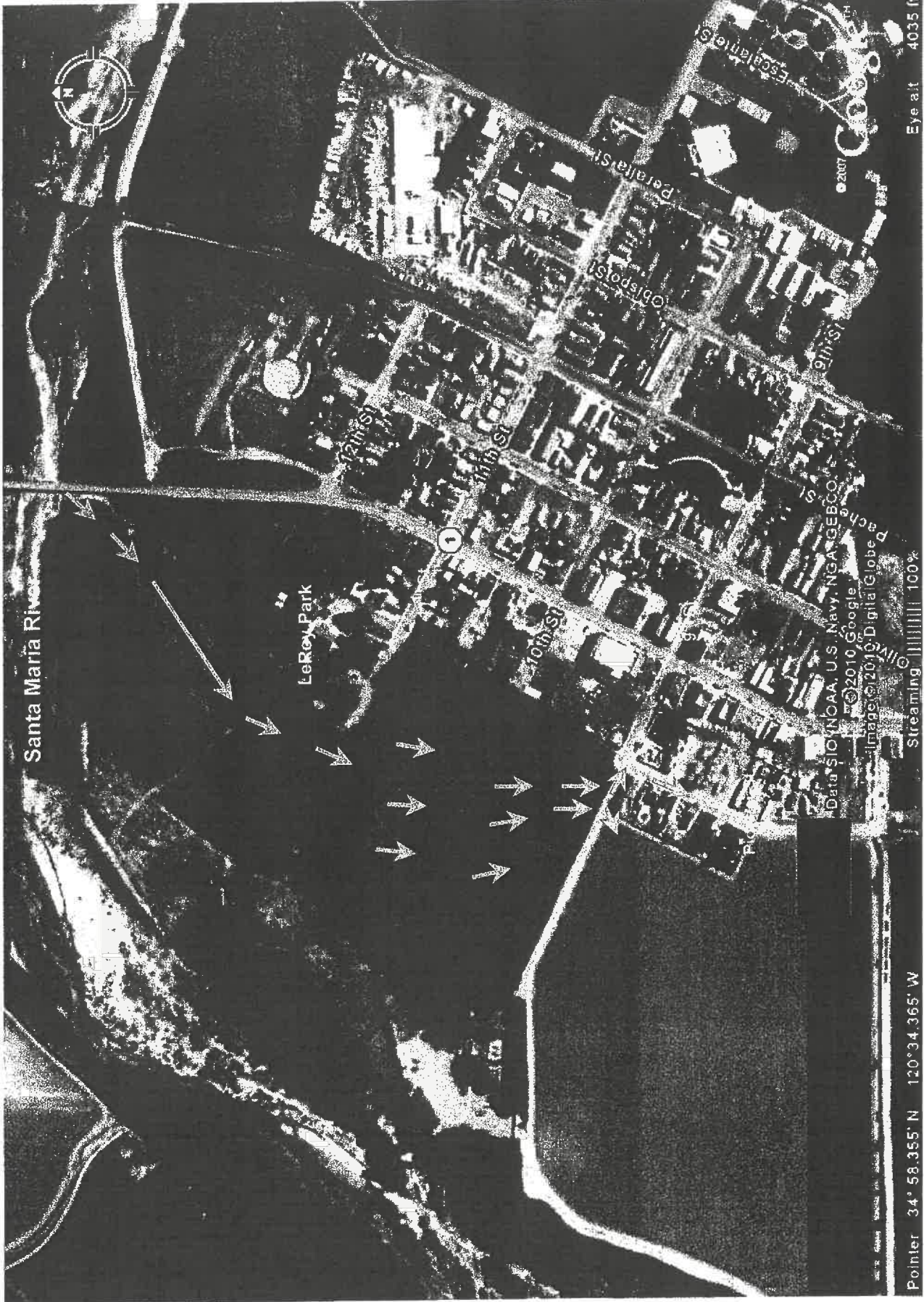
December 19, 2010 Pioneer Street Flood



851

220388

1/19/11
11:00 AM



Santa Maria River

LeRoy Park



Pointer 34° 58.355' N 120° 34.365' W

Data © NOAA, U.S. Navy, NGA, GEBCO
© 2010 Google
Image © 2010 DigitalGlobe

Streaming ||||| 100%

Eye alt 4035 ft



Santa Maria River

Highway 1

Levee

12th St

Property

Image © 2010: DigitalGlobe

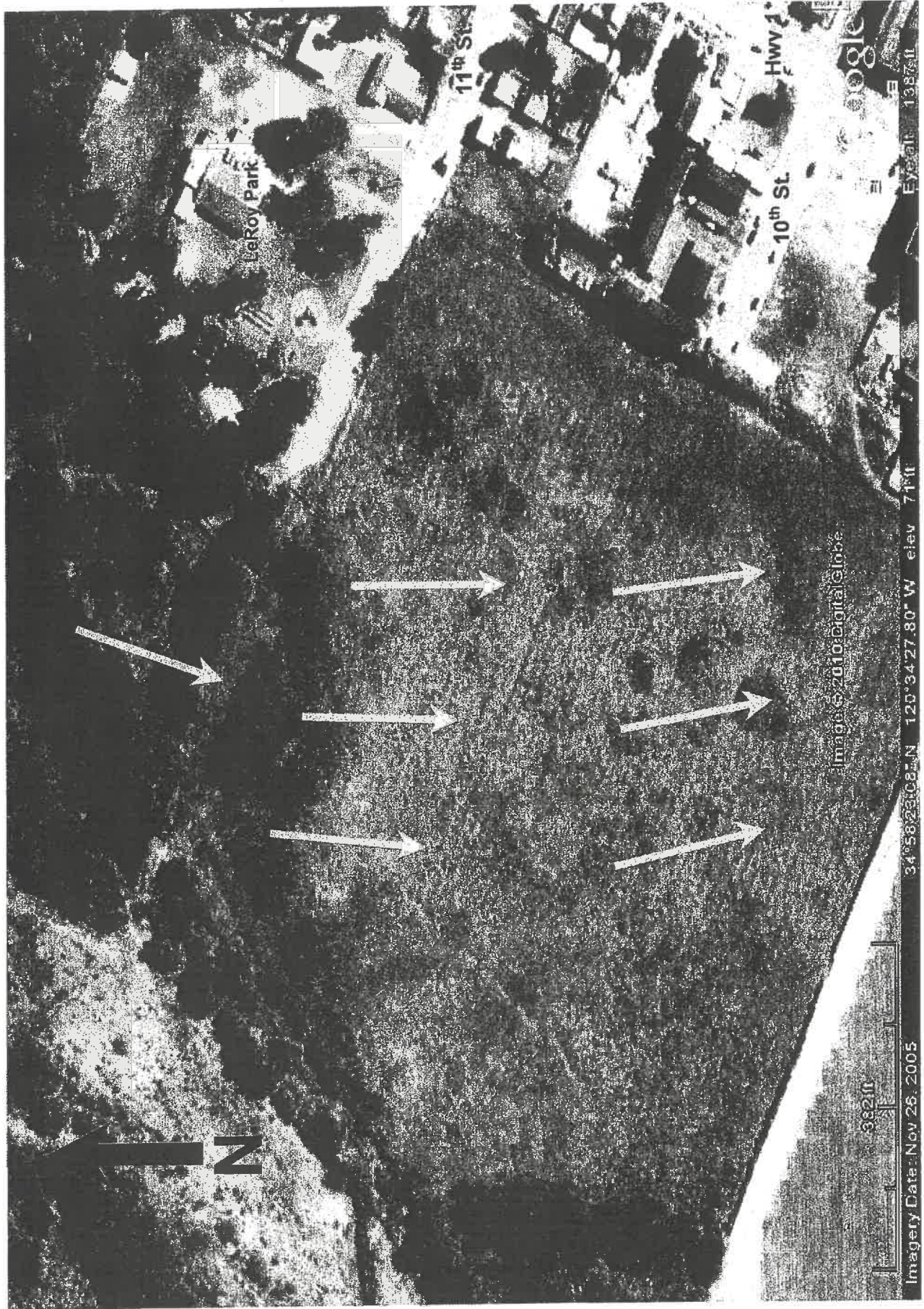
381 ft

Imagery Date: Nov 26, 2005

34° 58' 30.83" N 120° 34' 22.23" W elev. 72 ft

Eye alt: 1387 ft





LeRoy Park

11th St

Hwy 1

10th St

Image © 2010 DigitalGlobe

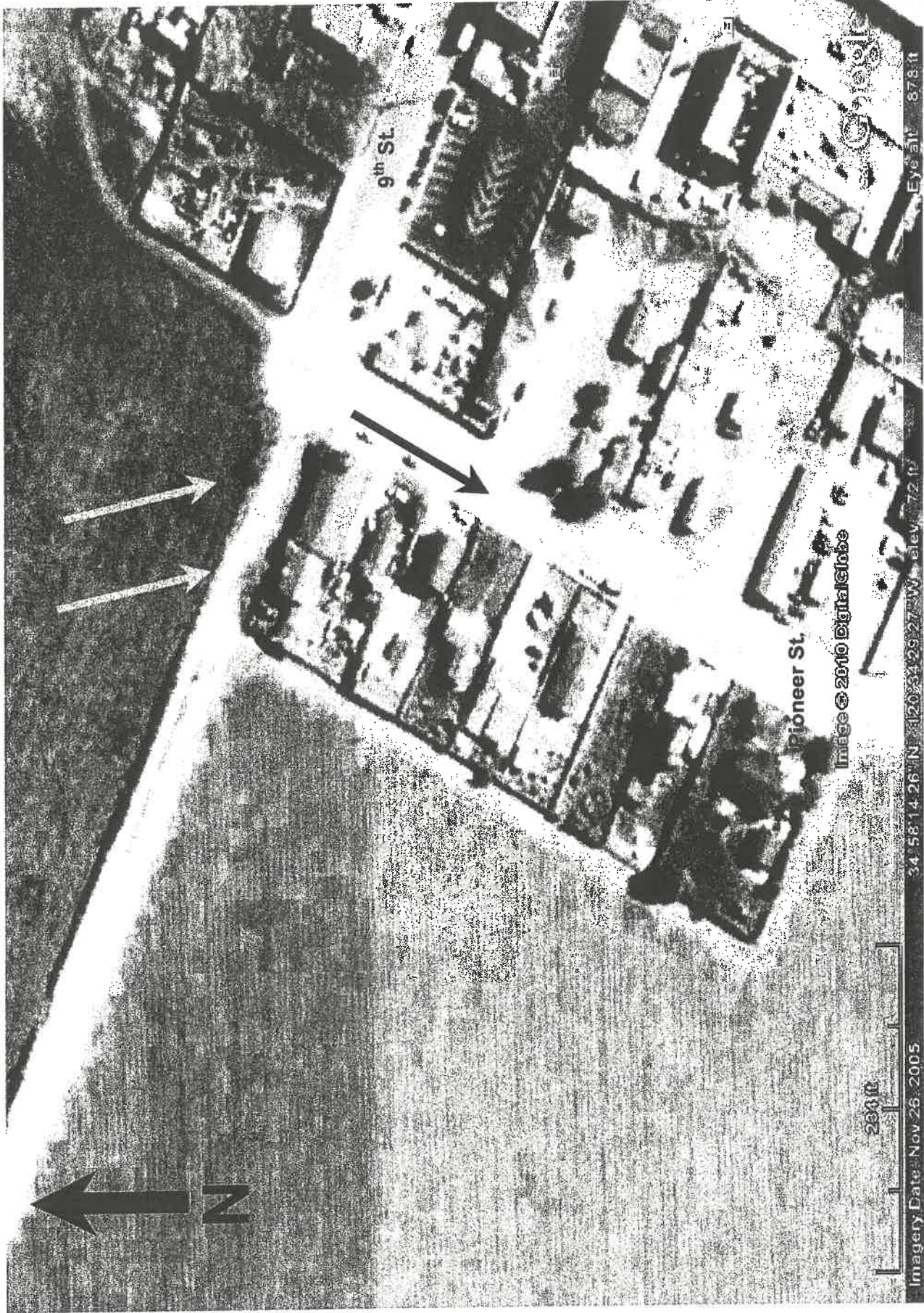
34° 58' 23.08\" N 120° 34' 27.80\" W elev 71 ft

Elev: 1387 ft

Imagery Date: Nov 28, 2005

382 ft





9th St

Pioneer St

Image © 2010 DigitalGlobe

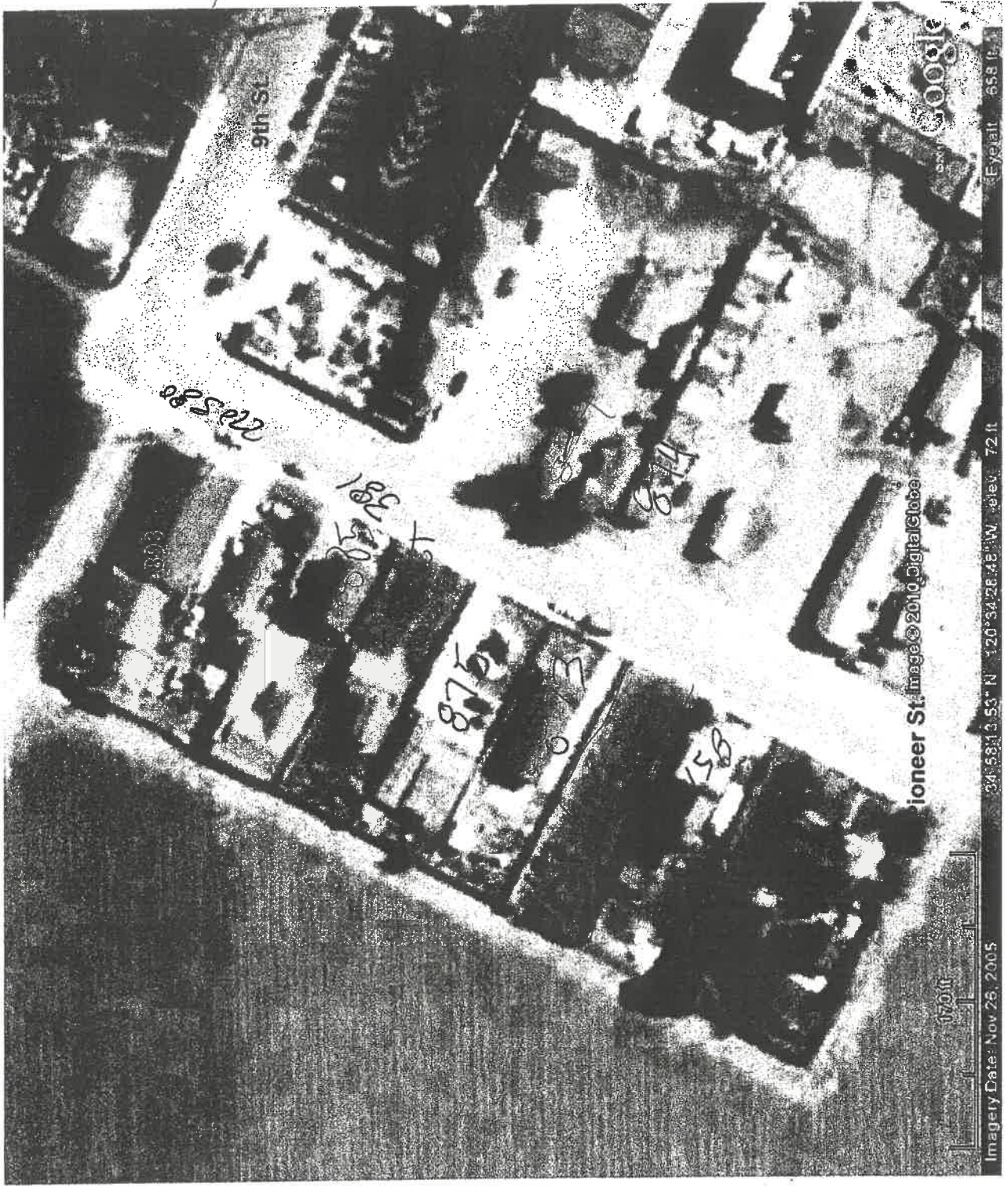
200 ft

Imagery Date: Nov 26, 2005

34° 58' 14.26\"/>

Eye alt: 878 ft

800 BLOCK PIONEER STREET



December 19, 2010 Pioneer Street Flood



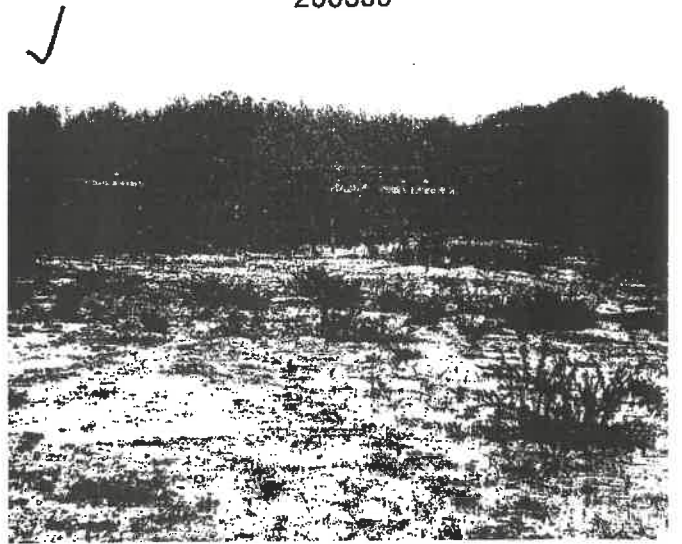
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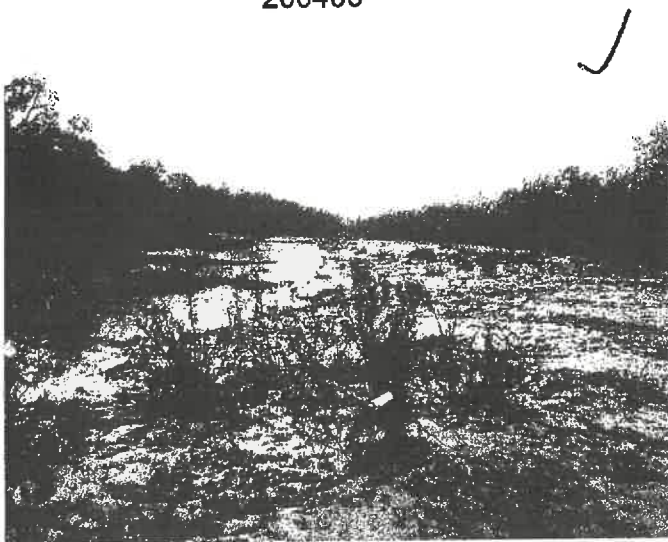
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200400



200401



200405



200407

December 19, 2010 Pioneer Street Flood



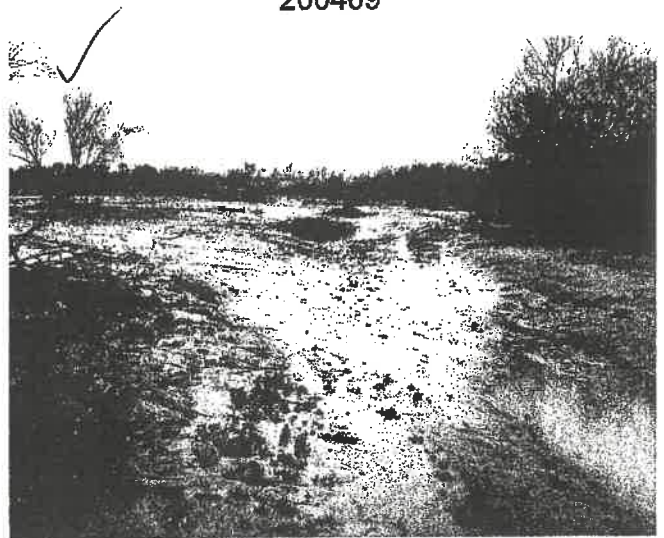
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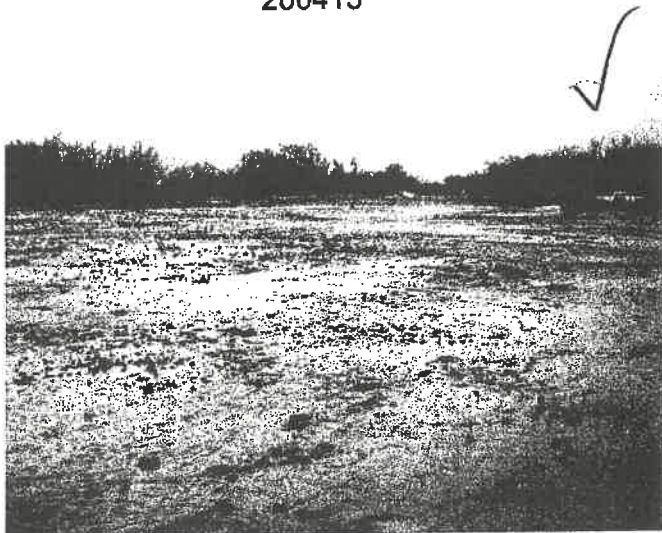
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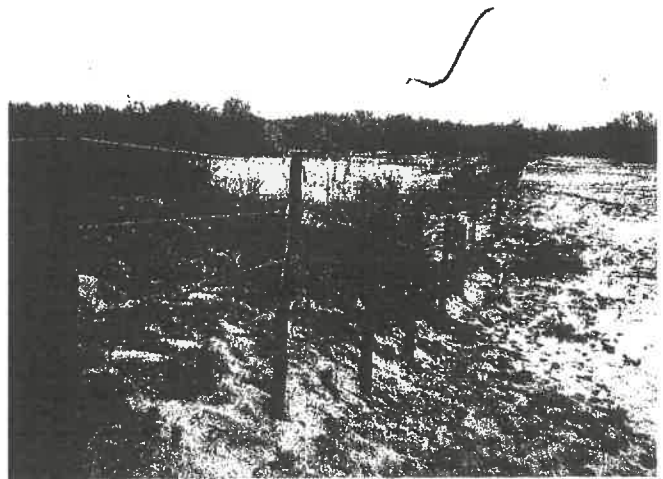
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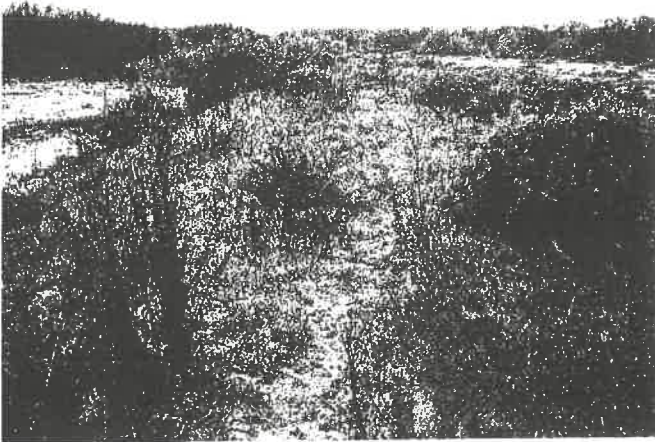


200418



200421

December 19, 2010 Pioneer Street Flood



200425



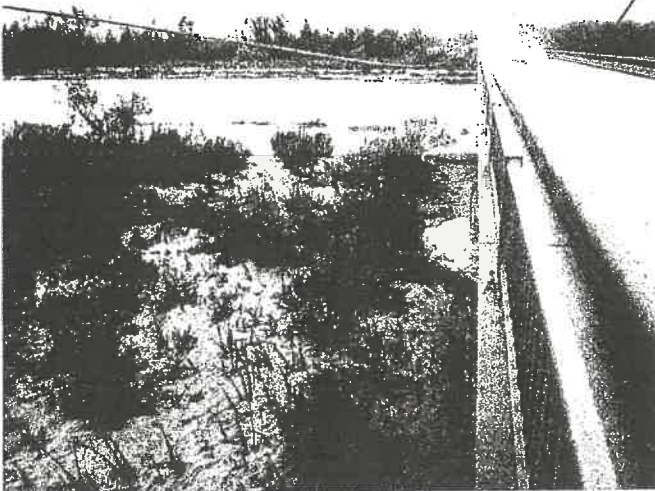
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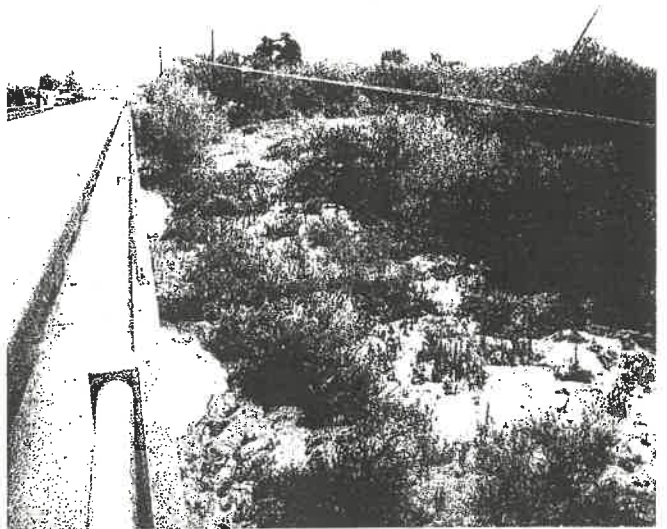
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200446

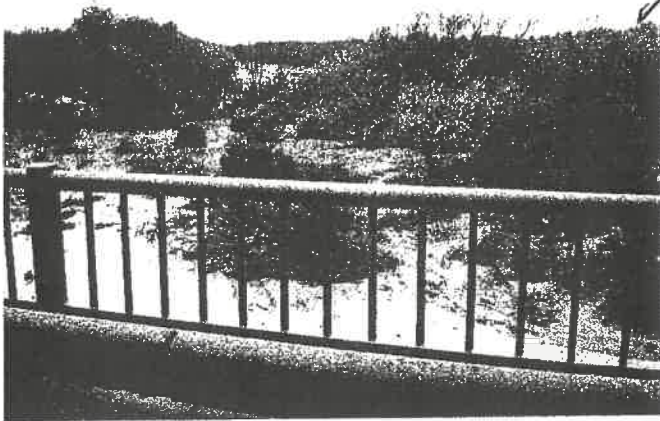


200454

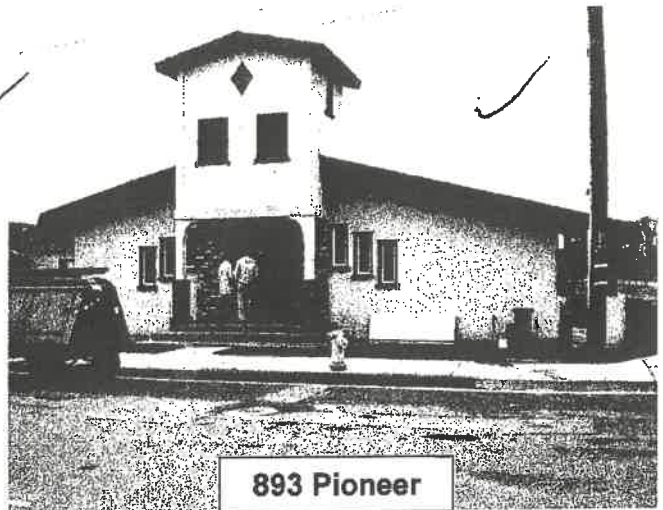


200457

December 19, 2010 Pioneer Street Flood

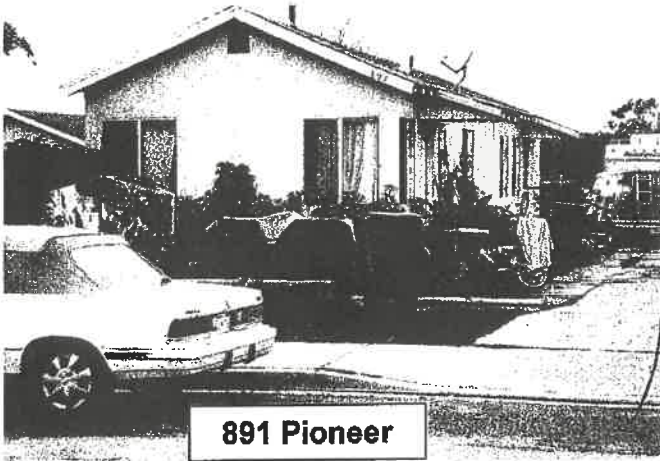


200464



893 Pioneer

220380



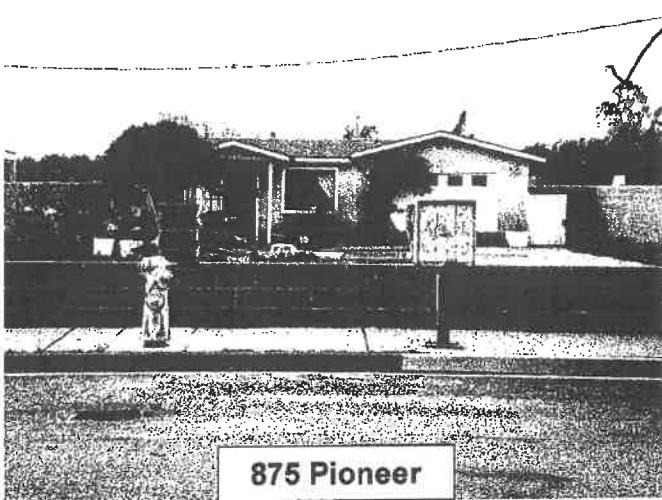
891 Pioneer

220381



885 Pioneer

220383



875 Pioneer

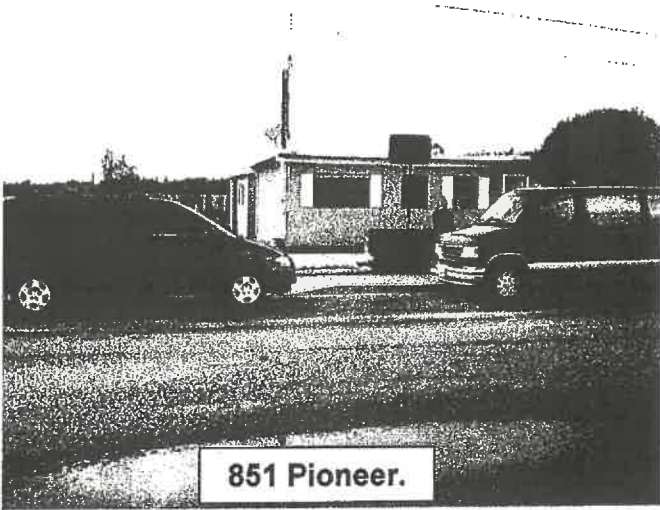
220385



873 Pioneer

220386

December 19, 2010 Pioneer Street Flood



220388

K

Guadalupe

Site Assessment-January 6, 11

- Findings
 - ▶ Recent event was less than a 100-Year Storm
 - ▶ One multi-unit property (3 units), 2 single family homes, and a church were damaged
 - ▶ Most residents are still out of their homes
 - ▶ Flooding inundated agricultural areas and west side of Pioneer Street
- Recommendation
 - ▶ City send USACE a letter request under section 205
 - ▶ Investigating through GRR under Santa Maria Levee will require Congressional approval
 - ▶ Assess the damages in this event, frequency of a flooding event similar or greater to determine economic estimates for Federal interest determination

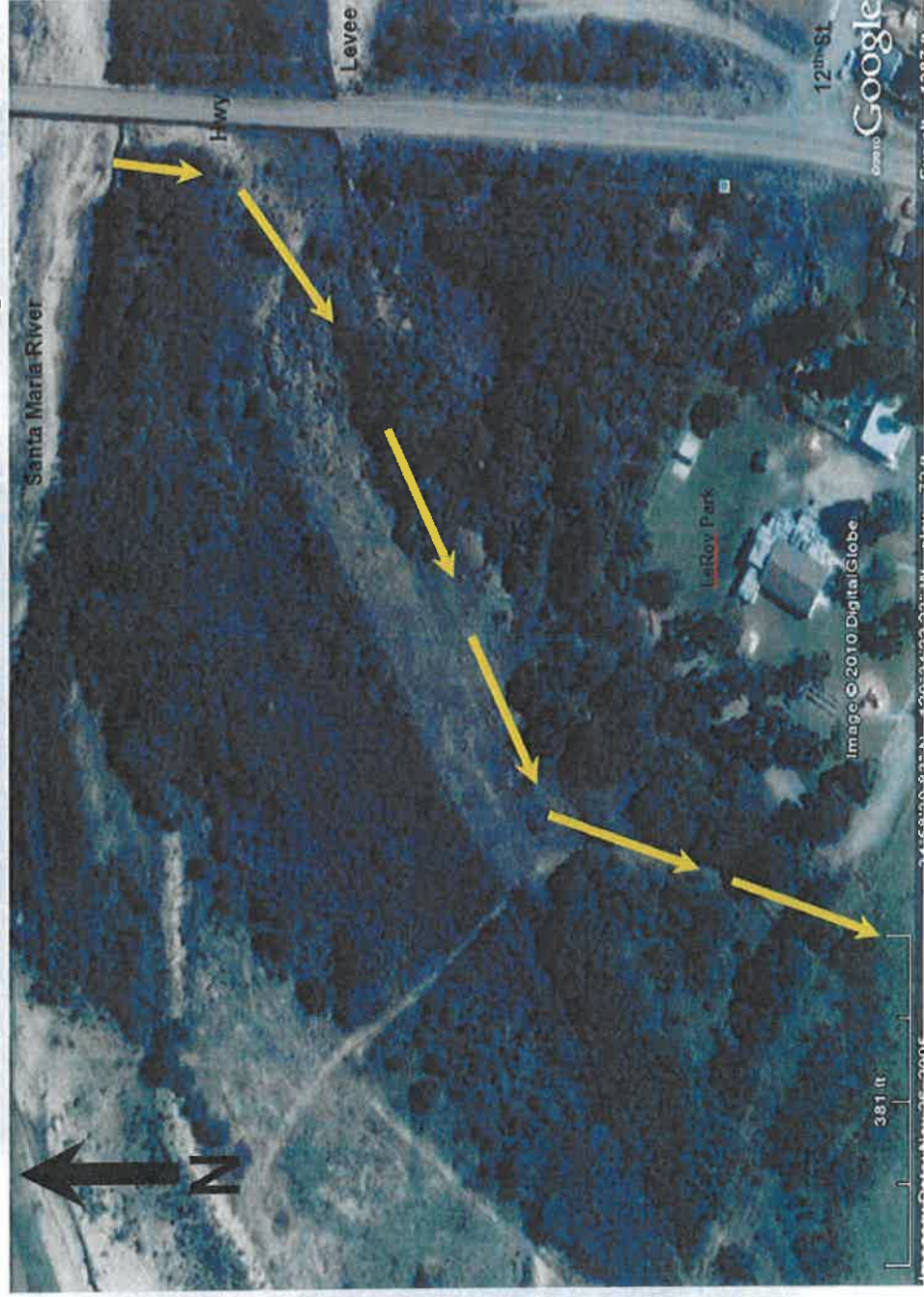


12 YEAR STORM EVENT

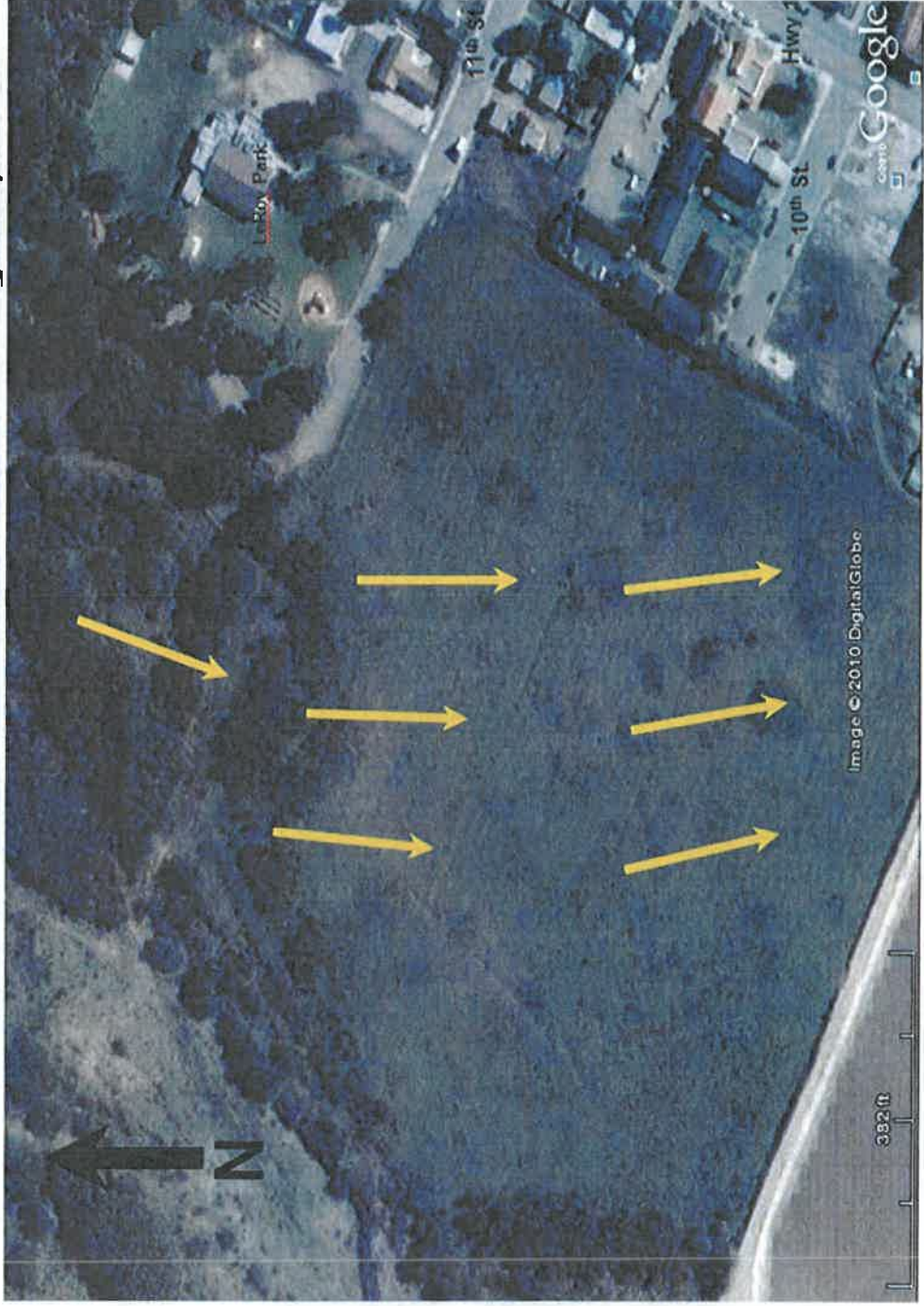
Guadalupe Site Assessment-January 6, 11



Guadalupe Site Assessment-January 6, 11



Guadalupe Site Assessment-January 6, 11

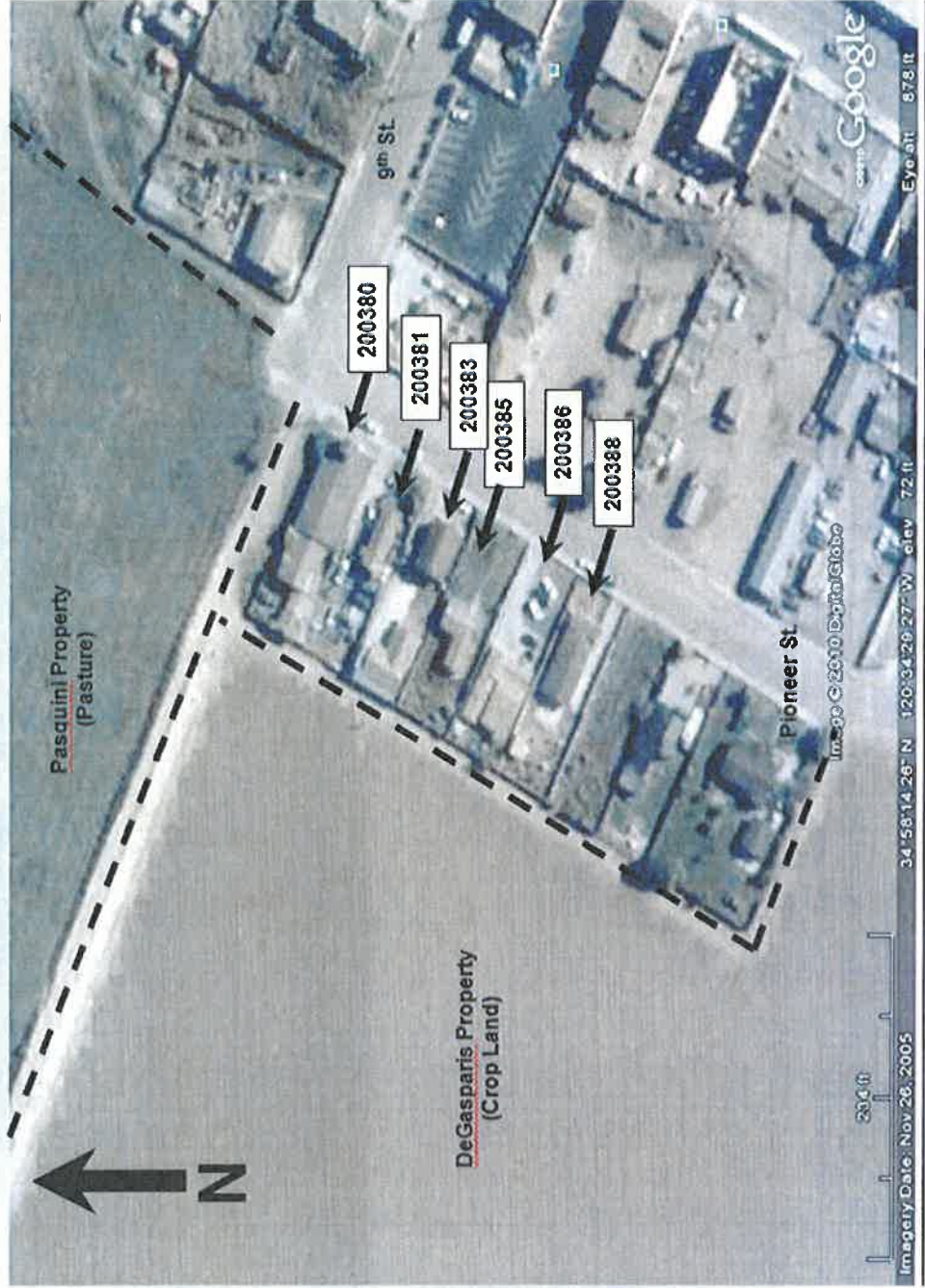


Guadalupe Site Assessment-January 6, 11



BUILDING STRONG®

Guadalupe Site Assessment-January 6, 11



Guadalupe Site Assessment-January 6, 11



Guadalupe Flood Event Photos



Guadalupe Flood Event Photos



Guadalupe Flood Event Photos



Guadalupe Site Assessment-January 6, 11





1/30/23

LOPEZ #4

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

#4

Acuerdo de Apartamento de Ocupante

Yo, ERIANO LOPEZ acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

M. L. L.
Firma del Ocupante

Fecha: 1-10-23

[Signature]
Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23



5 #7

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, Alicia Garcia acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Alicia Garcia
Firma del Ocupante

Fecha: _____

Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23



#6 good

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.
The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.
Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, Rosa Bayajas acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Rosa Bayajas
Firma del Ocupante

Fecha: 1-10-23

Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23



#7

OK

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, M. Guadalupe Aguilar acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

M. Guadalupe Aguilar
Firma del Ocupante

Fecha: 1-10-23

[Signature]
Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23

CANTABRANA H 8

GK



Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, Bionel Cantabrana acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

BC
Firma del Ocupante

Fecha: 1-10-23

[Signature]
Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23



STORAGE

Hg

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.
The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.
Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, _____ acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Firma del Ocupante

Fecha: _____

Ciudad de Guadalupe, Alcalde

Fecha: _____



PEREA

#10 ~~*#5*~~

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.
The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.
Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

#5

Acuerdo de Apartamento de Ocupante

Yo, *Olga Perea* acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Olga Perea
Firma del Ocupante

Fecha: *11/10/2023*

[Signature]
Ciudad de Guadalupe, Alcalde

Fecha: *4/10/23*



11

Occupant Apartment Agreement

11

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.
The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.
Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

[Handwritten Signature]
City of Guadalupe, Mayor

Date: _____

Date: 1-10-23

Acuerdo de Apartamento de Ocupante

11

Yo, Luis Ledesma acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Luis Ledesma
Firma del Ocupante

Fecha: 1-10-23

[Handwritten Signature]
Ciudad de Guadalupe, Alcalde

Fecha: _____



#12

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, Maximino Carmona acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Maximino Carmona
Firma del Ocupante

Fecha: 1-11-23

Ciudad de Guadalupe, Alcalde

Fecha: 1-11-23



#16

Occupant Apartment Agreement

I, _____ agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Occupant Signature

Date: _____

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, JUAN RIOS acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Juan M Rios
Firma del Ocupante

Fecha: 1-10-23

[Signature]
Ciudad de Guadalupe, Alcalde

Fecha: 1-10-23



~~Juan Rios~~

~~16~~
17

Occupant Apartment Agreement

I, Adam Cable agree to keep apartment maintained and cleaned for the entire period use of the apartment.

The key to this apartment shall not be duplicated. I agree to return the key to the City of Guadalupe upon leaving the apartment.

Upon leaving the apartment all personal items shall be removed and the apartment shall be cleaned.

Adam Cable
Occupant Signature

Date: 1/10/23

City of Guadalupe, Mayor

Date: _____

Acuerdo de Apartamento de Ocupante

Yo, _____ acepto darle el mantenimiento necesario al apartamento y tenerlo limpio durante todo el período de uso.

No se duplicará la llave de este apartamento. Acepto devolver la llave al Ayuntamiento de Guadalupe al dejar el apartamento.

Al salir del apartamento se retirarán todos los objetos personales y se dejara limpio.

Firma del Ocupante

Fecha: _____

Ciudad de Guadalupe, Alcalde

Fecha: _____

PARTIAL LIST

PIONEER STREET CONTRIBUTORS AND SUPPORT– PARTIAL LIST/DRAFT

Butch Valko, Cornerstone Inspections – Mold Inspections	Family Services Agency, Steven DeLira, Mireya Pina, Eunice – Little House by the Park/Community Changers, Steve Di Lira, FSA	Housing Authority of Santa Barbara County, Bob Havlicek, Executive Director
David Rose, City of Guadalupe Building Inspector	TrusPro, Inc., Steve Herring, Owner	Los Amigos de Guadalupe, Alejandra, Belinda, Marcus, Tiffany and crew
Larry Haro, SB County Building Inspector (Family Connection with Guadalupe)	Kelly Rojas, Hamner Jewel Associates; Permanent Housing, donations for mold inspections, etc.	Christina Hernandez, Megan Lizalde and Gilbert Robles, Guadalupe City Council
FEMA – Guadalupe Assigned staff	County Office of Emergency Management, Stacy Silva, Yaneris Muniz	Rotary Club of Santa Maria Noontime – Virginia Perry Souza
Red Cross, San Luis Obispo and Santa Barbara County; Erick McCurdy and Jessica Hodges plus federal representatives	Nipomo, First Presbyterian Church, Pastor Garrett, Gracie Bubulka congregation members	City of Guadalupe, Chief Cash, Fire and Police department staff, Norma & Joanna
Monique Limon, State Senator, Greg Hart State Representative	Knights of Columbus, Our Lady of Guadalupe Church, Lenny Lizalde, crew and Brother Alex	John, Patty, and Megan (Robert) Lizalde Family. Lenny and Wanda Lizalde
Masatani's Market and Brian Masatani	Carlos Escobedo and Gloria Soto, Council Members, City of SM	Jamie Saucedo, Debbie Barla, Delia Garnet
Steve Simoulis, Seven Peaks Realty/864 Pioneer North	Kiwanis Club, Guadalupe	Chachi Ramirez and Mira Beyeler, Mercy Please.com
Salvation Army, Majors Alexis and Vira Villanea	MI-COP: Mixteco Indigena Community Organizing Project, Dora	Santa Barbara Foundation and Direct Relief
Food Bank of Santa Barbara County, Jamie Diggs, Greg Hicks and SM Staff.	Josue Meraz, Compliance Officer Chief Cash and "Debbie", Hannah Sanchez Recreation Coordinator and Juan Montero,	Speeds Oil and Tool Service, Santa Maria, CA. Thank Burgess Wetta and his wife securing this financial support.
Steve Lavagnino, 5 th District Supervisor, SB County	Doreen Ross, Red Cross	Janelle Osborne, Mayor, City of Lompoc - support
Santa Barbara Department of Social Services; Rachel Lipman, Christopher Narez & Adalberto Velasquez.	Wednesdays Men's Golfing Club, Guadalupe: Jamie, Herman, Fernando, Rudy, Junie, Manual Pagaling	Kathryn and Dana Dowell, Kelly Fairbrother, Rosie and Richard Martinez
SMOOTH, Inc.	The Golden Girls: 60 and over work out group and Kristen Trefleck	Jan Sprague, Teacher Mary Buren School
Comite Civico de Guadalupe Jose and Juanita Nichols	Lourdes Ramirez and Ariston Julian	Yoshi Harrah, Furniture, couch, desk, stove, bed, etc. donations
The White House, Dennis and Hortensia	Diana and Garth Araujo	Golden Valley Altrusa Club
Crystal Ramos, Elizabeth Baker, Diana and Joe Heredia, Cynthia Lara, Christina Hernandez	Two Yolanda's, & Ms. Morrison Pasadera, Furniture, Elizabeth Preciado, girls clothing	Monse Roque, Rocio Prado, GUSD teachers, and Friends
Mary Buren School Teachers and Staff	Santa Barbara County – Mental Health	Health Sanitation, Liz Gomez
United Way	Angela Donovan and Family	Food Max
Cynthia Lara	Taylor Farms	Lobos Butcher - Guadalupe
Santa Barbara Foundation	Harold Ramirez	Many, many donors supporting residents
McKenzie Junior High, teachers, and staff. Superintendent Handel	Diane Bagwell, her son and Shirley Boydson	Five Star Cleaning and Diana Gomez-Herrada and friend, Grace Bubulka

PARTIAL LIST

BED ROOM NEEDS		
Family Name	New Address	Bed Needs
Bionei Cantabrana Family	4683 2 nd Street, Guadalupe	Little House Contacts
Juan Rios Family	879 Pioneer, Guadalupe	1 twin – LADG ordered
Carmona Family	1100 Olivera #C Guadalupe	1 full bed
Dela Cruz Family	875 Pioneer	1 full bed
Epifanio Lopez	La Florita Hotel 898 Guadalupe Street	3 full beds
Biridiana Torres Family	575 New Love, Santa Maria	Little House Contacts
Olga Parea Family	1100 Olivera #D. Guadalupe	1 full bed
Miguel Aguilar Family	4626 11 th Street, # C Guadalupe	1 full bed and 1 twin
Lizbeth Venegas Family	1077 Olivera # D Guadalupe	1 full mattress
Luis Ledesma	851 Pioneer #B, Guadalupe	1 twin bed – LADG ordered
Maria Ledesma Family	851 Pioneer, #C, Guadalupe	1 full bed – LADG ordered
Alberto Rios Family	851 Pioneer #A Guadalupe	1 twin – LADG ordered
Christian Ledesma Family	600 S. School	Unknown
Kelly and Adam Cable	873 Pioneer Street -EXISTING HOME	To be determined/couple will update

CONTACT LIST

ATI(m)

INFO

23

COUNTY DUTY OFFICER - 805-696-1194

WASTE MANAGEMENT - 559-317-2138
LIZ GOMEZ

S

VOLUNTEER COORDINATOR
ALEJANDRA MAHONEY - 805-878-1456

2/16/23

PERMANENT HOUSING
PLACEMENT - KELLY ROJAS - 805-440-1978

2/15/23

AMERICAN RED CROSS
ERIC MCCURDY - 805-722-2607
JESSICA HODGES - 805-245-6349

Done

2/16/23

DEPT. OF SOCIAL SERVICES
RACHEL LIPMAN - 805-896-6848

2/15/23

COUNTY EOC FOR PUBLIC - 833-688-5551
OFFICE OF EMERGENCY
MANAGEMENT

2/13/23

STACY SILVA - 805-319-5137
YANERIS MUÑIZ - 805-335-0083

DISASTER # 4683

Who will fill key roles at the FAC?

^{7/18} Role	Role from INC?	¹⁰ Filled By (Person or Agency)	¹⁰ Contact Information
Services/Community Partners Coordinator	No		
Childcare	No		
Lead Agency Manager	Yes		
Security/Safety	Yes		
Logistics/Mass Care	Yes		
Planning	Yes		
Liaison to Incident Command	Yes		
Registration	Yes		
Witness/Victim Interviews	Yes		
Health Triage and Support	Yes		
Liaison to Centralized Victim/Patient Tracking	Yes		
Notification Team	Yes		
Staff Management	Yes		
Communications Lead (PIO or Liaison)	Yes		
Media Management	Yes		

Information and Notification Center Staffing

Staffing Chart - Role	Filled By (Department with responsibility)	Suggested Staff Person or Position	Contact Information
Lead Agency Manager			
Security/Safety			
Logistics/Mass Care			
Planning			
Liaison to Incident Command (IC)			
Registration			
Witness/Victim Interviews			
Health Triage and Support			
Liaison to Centralized Victim/Patient Tracking			
Notification Team			
Staff Management			
Communications Lead (PIO or Liaison)			
Media Management			

Suggested Agencies to provide FAC Essential Services

Service	⁵ Providing Agency	⁵ Agency POC	⁵ Agency Backup POC
Client Registration			
Navigation			
Behavioral Health			
Spiritual Care			
Victim Tracking and Notification			
Communications/IT			
Transportation			
Travel and Lodging			
Crime Victim Compensation			
Guidance for Legal Matters Related to Death or Injury			
Referrals to Local/Regional Mental Health Counseling Services			
Health Care Support			
Childcare			
Food/Beverage			

<u>Apartment Number</u>	<u>Previous Address</u>	<u>Contact Phone Number</u>	<u>Names</u>	<u>DOB</u>	<u>Age</u>	<u>Language</u>
					37	
4	875 Pioneer	805-607-4390	Epifanio Lopez	4/15/1985		Mixteco/Spanish
4	875 Pioneer		Porfiria Diaz	2/27/1987	36	Mixteco/Spanish
4	875 Pioneer		Jose Adan Lopez	4/18/2005	17	Mixteco/Spanish
4	875 Pioneer		Alejandra Ortiz mendez	8/23/2006	16	Mixteco/Spanish
4	875 Pioneer		Christian Lopez	6/1/2020	2	Mixteco/Spanish
					41	
5	862 Pioneer		Mateo De la Cruz Lopez	7/18/1981		Mixteco/Spanish
5	862 Pioneer	805-314-6200	Virgina Garica Santiago	9/4/1982	40	Mixteco/Spanish
5	862 Pioneer		Jesus De la Cruz	11/27/2000	22	Mixteco/Spanish
5	862 Pioneer		Lady Lizbeth	4/24/2004	18	Mixteco/Spanish
5	862 Pioneer		Veronica De la Cruz	4/21/2006	16	Mixteco/Spanish
5	862 Pioneer		Guadalupe De la Cruz	3/14/2014	9	Mixteco/Spanish
5	862 Pioneer		Mateo De la Cruz Lopez	12/9/2017	5	Mixteco/Spanish
5	862 Pioneer		Virgina De la Cruz	6/26/2020	2	Mixteco/Spanish
5	862 Pioneer		Noel De la Cruz	10/16/2022	0	Mixteco/Spanish
					53	
11	851 Pioneer Street Apt B	805-363-5126	Maria Gonzalez	9/15/1969		Spanish
11	851 Pioneer Street Apt B	805-863-6851	Christian Ledesma	9/15/1998	24	English

11	851 Pioneer Street Apt B	805-363-1317	Luis Ledesma	8/14/2000	22	English
6	851 Pioneer Apt A	805-249-7898	Alberto Rios	8/7/1983	39	Spanish
6	852 Pioneer Apt A		Rosa Barajas	9/12/1986	36	Spanish
6	853 Pioneer Apt A		Albert Rios	8/11/2008	14	English
6	854 Pioneer Apt A		Adelaida Rios	12/29/2004	18	English
8	885 Pioneer Street Apt C	805-803-7070	Bionei Cantabrana	12/6/1989	33	English/ Spanish
8	885 Pioneer Street Apt C	805-803-7070	Ricardo bojorquez	10/30/1986	36	English
8	885 Pioneer Street Apt C		Ricardo Bojorquez Jr.	2/11/2008	15	English
8	885 Pioneer Street Apt C		Jazlyn Bororquez	3/3/2015	8	English
8	885 Pioneer Street Apt C	None provided	Biridina Torrez	2/21/1991	32	English
8	885 Pioneer Street Apt C		Jenise Enciso	5/7/2009	13	English
7	879 Pioneer Street	805-363-3608	Monica Bajaras	3/26/1981	42	Spanish
7	879 Pioneer Street	805- 608-1084	Miguel Aguilar	9/12/1981	41	Spanish
7	879 Pioneer Street		Jason Barajas	4/28/2006	16	English
7	879 Pioneer Street		Jose Barajas	3/22/2003	20	English

10	851 Pioneer Street Apt C	805-867-2543	Olga Perea	11/8/1995	27	Spanish/Mixteco
10	851 Pioneer Street Apt C		Juan Espinoza Mendoza	6/13/1988	34	Spanish/Mixteco
10	851 Pioneer Street Apt C		Diana Espinoza	9/20/2012	10	Spanish/Mixteco
10	851 Pioneer Street Apt C		Arely Espinoza	10/30/2017	5	Spanish/Mixteco
					37	
17	873 Pioneer	805-709-1411	Kelly Cable	9/14/1985		English
17	873 Pioneer	805-709-4555	Adam Cable	12/23/1984	38	English
17	873 Pioneer		Braxton Ray Cable	12/11/2022	0	English
12	885 Pioneer Street Apt B	805-343-2419	Ofelia Carmona	8/30/1970	52	Spanish
12	885 Pioneer Street Apt B		Maximo Carmona	6/5/1978	44	Spanish
12	885 Pioneer Street Apt B	820-300-8260	Lizbeth Carmona	4/18/2001	21	Spanish
12	885 Pioneer Street Apt B		Miguel Angel Carmona	1/17/2022	1	Spanish
12	885 Pioneer Street Apt B		Juan David Carmona	8/28/2004	18	Spanish
16	879 Pioneer Street	(805) 310-2980	Juan Rios	12/2/1973	49	Spanish

16	879 Pioneer Street	(805) 266-1830	Isabel Ruiz	6/19/1968	54	Spanish
16	879 Pioneer Street		Guadalupe Chavez	1/22/1950	73	Spanish

Guadalupe Disaster - Pioneer Street

<u>Health insurance</u>	<u>Renters Insurance</u>	<u>Vehicles affected?</u>	<u>If self employed, was self employment equipment affected?</u>	<u>What was recovered from home and what was needed?</u>
No	No	2 cars	N/a	Cooking oil, rice, beans, Microwave
No	No			
No	No			
No	No			
No	No			
No	No	2 Cars	N/a	Need clothing, Blender, help with utilities
No	No			
No	No			
No	No			
No	No			
No	No			
No	No			
No	No			
No	No			
No	No			
No	No	2 Cars	N/a	microwave and Pillow. Future: would need beds refrigerator and furniture
No	No			

No	No			
Restricted Medi-Cal	No	2 cars (Cars work but need interior detail. Water damage).	No	Nothing really needed. For new place: Furniture, Beds, Sofas. Bedroom furniture.
Restricted Medi-Cal	No			
Yes	No			
Yes	No			
Yes - Medical	No	2 vehicles damaged (one turns on and other doesn't turn over)	Power drills, compressors, Tool belt	Able to recover clothes and microwave (in the future: Beds, sofa, fridge, bedroom set.
Yes - Medical	No			
Yes - Medical	No			
Yes - Medical	No			
Yes - Medical	No			
Yes - Medical	No			
No	No	1 vehicle (borrowed from brother - damaged.	None	Basic food for now (will need beds, frames, bedroom furniture - 3 twins; Full Size, Computer/gaming chair.)
Medicare/Medical Application (interviewed 1/6)	No	No	N/a	
Medical (full scope)	No	N/a	N/a	
Medical (full scope)	No	N/a	N/a	

No	No	2 cars damaged (1 has lights on the dashboard; 1 has damage to the key ignition)	N/a	Fridge, sofas, furniture, beds, bedding (sheets and blankets)
No	No			
No	No			
No	No			
Yes	Yes (Homeowners Flood not covered)	5 vehicles got water damage.	N/a	Need mattress (had queen and cal king). Fridge, stove, Washer and Dryer, couches, portable dishwasher, Dressers, TV's (maybe just the cords) Nightstands, end tables. Catree
Yes	Yes (Homeowners)			
Yes	Yes (Homeowners)			
No	No	5 cars damaged. Only 3 turn over. Not working well.	N/a	Basic Needs are being currently met.
No				
Yes (Medi-Cal)				
Yes (Medi-Cal)				
Yes (Medi-Cal)	No	3 Cars (Start but		Queen Bed with

Yes	No	5 Cars (Start but don't stay on)	No	foundation, Carpets, baseboards
Yes	No			

Pots & Pans	Bedding?	Jackets, shoes, socks, other clothing, underwear	Shoe Size	Infant needs? (formula/food/diapers)	Medication? Glasses?
Declined at the time	Declined at the time	Declined at the time		Diapers (2.5 months)	None
Help with dishes	Yes (sheets blankets and pillows)	Shoes, underwear, Socks (for all members of the household)		Diapers (3month)	Requests over the counter: Headache and flu medicine.
Declined at the time	Yes (sheets blankets and pillows)	Shoes, socks, jackets for all members		No	No current need (did disclose she has medication tho)

Decelined at the time	Yes (Sheets only)	Workboots, socks, Jackets		No	None
Yes	Blankets	Declined at the time		No	Glasses for Bionei
Decelined at the time	Sheets	Underwear for all, shoes Jackets. Socks for all.		None	1 pair
					1 pair

Slight need	Sheets (delivered today)	Pants for Arely, shoes for family.		No	
			3 Big Kids		Childrens Motrin
			8 Little kids		
(Not needed)	Declined at the moment				None
		Womans socks	8.5 Woman		
		Workboots. Mens socks	9.5-10.5 Extra Wide		
				diapers (new born). Enfamil Neurpro.	
Recently provided	Already Provided	Womans Sweater, size L ; Woman tennis shoes	Woman size 6.5-7	Diaper (Size 6)	Tylenol for adults and child
Declined at	Declined at				

Declined at this time	Declined at this time	Declined at the time		None	

<u>Medical supplies?</u>	<u>Bath Towels and other toiletries?</u>
--------------------------	--

None	Declined at the moment
------	------------------------

None	Declined at the moment
------	------------------------

None	Yes
------	-----

General Questions or notes
 Unsure of living conditions for future.

Cleaning the blankets (momentos)

None	Declined at the moment	Confirm Address
none	Need two more towels	referral for mental health for junior.
None	Need	Rented rooms Rented a room

None	No
Breast pump	Declined at the moment
None	Requested (Referred to Room 9 as donations have come in).
	Declined at

Questions on housing for long term

Look to see if we can provide letter showing this is deemed unhiabtible due to waether. Pet Friendly (2 dogs and 4 cats). Storage request and rv/trailor for outside parking.

Police report for cars (insurance request)

	Decided at this time,



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023

Michael Cash

Todd Bodem

Prepared by:
Michael Cash, Director of Public Safety

Approved by:
Todd Bodem, City Administrator

SUBJECT: Donation of Simpson Pressure Washer valued at \$856.13 to the Guadalupe Police Department from the Guadalupe Hardware Company.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 2023-32 accepting the donation of a Simpson Pressure Washer valued at \$856.13 to the Guadalupe Police Department from the Guadalupe Hardware Company.

BACKGROUND:

On April 27, 2023, the Guadalupe Hardware Company delivered a Simpson Pressure Washer valued at \$856.13 to the Guadalupe Police Department.

FISCAL IMPACT:

The fiscal impact of this donation will assist the police department with the upkeep and longevity of its police vehicle fleet.

ATTACHMENTS:

1. Resolution No. 2023-32
2. Thank you Letter

RESOLUTION NO. 2023-32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA ACCEPTING THE DONATION OF A SIMPSON PRESSURE WASHER VALUED AT \$856.13 TO THE GUADALUPE POLICE DEPARTMENT FROM THE GUADALUPE HARDWARE COMPANY

WHEREAS, on April 27, 2023, the Guadalupe Hardware Company delivered a Simpson Pressure Washer valued at \$856.13 to the Guadalupe Police Department; and

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

WHEREAS, the fiscal impact of this donation will assist the police department with the upkeep and longevity of its police vehicle fleet.

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

SECTION 1. The City Council accepts the donation of a Simpson Pressure Washer valued at \$856.13 to the Guadalupe Police Department from the Guadalupe Hardware Company.

SECTION 2. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

PASSED, APPROVED AND ADOPTED at a regular meeting held on the 9th day of May 2023 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-32** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney



DEPARTMENT OF PUBLIC SAFETY CITY OF GUADALUPE, CALIFORNIA

4490 10TH STREET, GUADALUPE, CA 93434 TEL (805) 343-2112 FAX (805) 343-1965

04/27/2023

Guadalupe Hardware Company
393 Guadalupe Street
Guadalupe, CA 93434

Dear Mr. McDonald,

The Guadalupe Police Department appreciates your generous donation of the following items:


- | | |
|----------------------------|----------|
| 1. SIMPSON pressure washer | \$787.25 |
| Tax: | \$68.88 |

Total: \$856.13

The item described has enabled us to wash our Guadalupe Police Department units promoting a positive image. The generous support of companies like yours has made it possible for the Guadalupe Police Department to work with the community and come up with better solutions.

Thank you again for your donation and community support.

Sincerely,


Chief Michael Cash
Guadalupe Police department
4490 10th Street
Guadalupe, CA 93434
(805)343-2112

Guadalupe Hardware Company
 393 Guadalupe St.
 Guadalupe, CA 93434

8053431121



Will Call #	Page
14435	001
Will Call Date	
04-27-2023 09:29:14	



SOLD TO:
 City of Gdlpe
 918 Obispo St.
 Guadalupe, CA 93434

805-356-3899

Please Remit To: Guadalupe Hardware Company, P.O. Box 337, Guadalupe, CA 93434

Terms	PO #	Order #	Type	Sld By	Cust #	Sim
Will Call		14435	House	KEY	C38990	Store
Quantity	UM	Item #	Description	Price	Extended Price	
1.000	EA	EJ1018673	PRESSURE WASHER 3600PSI	787.25	787.25	
				Taxable:	787.25	
				Tax:	68.88	
				Non-Tax:	0.00	
Received by:				Total:	856.13	



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023**

Shannon Sweeney

Todd Bodem

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

Approved by:
Todd Bodem, City Administrator

SUBJECT: 2022 Pavement Rehabilitation Project– Notice of Completion

RECOMMENDATION:

It is recommended that the City Council approve:

1. The filing of a Notice of Completion for the 2022 Pavement Rehabilitation Project and authorizing the City Clerk to file it with the County Recorder.

DISCUSSION:

The 2019 Pavement Maintenance Plan identified various streets throughout the City of Guadalupe needing rehabilitation, several of which were identified for rehabilitation in 2022, including many of the streets west of Pioneer Street and north of Chapman Drive. Plans and specifications for this project were completed in August 2022. \$1.8 million was budgeted in the Fiscal Year 2022-23 budget for construction of this project.

On August 26, 2022, the City solicited a Request for Bids for the 2022 pavement rehabilitation project construction, and Request for Proposal for inspection services for this project. Both were sent to a list of potential bidders, made available on the City's website and advertised in the Santa Maria Times. The deadline to receive bids and proposals was 2:00 p.m., September 22, 2022.

The City received three construction bids ranging from \$1,401,153.05 to \$1,604,995.00. The low bid, from Souza Construction, was found to be responsive and meet the City's needs.

The City issued a contract to Souza Construction on October 11, 2022 in the amount of \$1,401,153.05. A preconstruction meeting was held on November 21, 2022. A Notice to Proceed was issued on November 28, 2022. This project was delayed numerous times due to inclement weather and one of the wettest winters on record, which was not conducive to pavement, and City staff felt it best to remain flexible with the scheduling since these items were outside of the contractor's control.

A final walk-through was held on May 1, 2023. At that walk-through, a punch list of items to be addressed was developed, mostly involving cleanup. All of these items are scheduled to be completed by May 5, 2023, weather permitting to the City's satisfaction.

FISCAL IMPACT:

During the construction project, several items generated change orders, including expansive soils at several locations, quantities different from bid amounts, unforeseen underground conditions, and the use of Petromat to reduce the total area of dig-outs. The sum of the change orders is estimated at \$104,100 or 7% more than the original contract cost, well within Council's approved 15% contingency allowance. The final cost of construction is estimated at \$1,510,000. The sum of all costs on the project, including inspection, is \$1.75 million, within the \$1.8 million budget.

ATTACHMENTS:

1. Resolution No. 2023-33
2. Notice of Completion

RESOLUTION NO. 2023-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE TO AUTHORIZE THE CITY CLERK TO FILE A NOTICE OF COMPLETION WITH THE COUNTY RECORDER FOR THE 2022 PAVEMENT REHABILITATION PROJECT

WHEREAS, the City issued a Request for Bids concerning the 2022 Pavement Rehabilitation Project on August 26, 2022, for which bids were opened on September 22, 2022; and

WHEREAS, on October 11, 2022, the City Council approved a construction contract with Souza Construction for the 2022 Pavement Rehabilitation Project for \$1,401,153.05; and,

WHEREAS, the work has been completed to the satisfaction of City staff; and,

WHEREAS, the contract was completed within the approved contingency.

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

SECTION 1. Approve filing of the Notice of Completion for the 2022 Pavement Rehabilitation Project, and authorize the City Clerk to immediately file the notice of completion with the County Recorder; and

SECTION 2. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 9th day of May 2023 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **C.C. Resolution No. 2023-33**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

<p>RECORDING REQUEST BY</p> <p>City of Guadalupe</p> <hr/> <p>AND WHEN RECORDED MAIL TO</p> <p>Todd Bodem, City Administrator 918 Obispo Street P.O. Box 908 Guadalupe, CA 93434</p>

APN # N/A

**NOTICE OF COMPLETION
NO TRANSFER OF PROPERTY**

NOTICE IS HEREBY GIVEN PURSUANT TO CIVIL CODE SECTION 3039:

1. The undersigned is the corporate officer for the City of Guadalupe, owner of property hereinafter described.
2. The FULL NAME of owner is: City of Guadalupe
3. The FULL ADDRESS of the owner is: 918 Obispo Street, Guadalupe, CA 93434
4. The NATURE OF THE INTEREST OF THE OWNER is in fee.
5. All work of improvement on the property hereinafter described was completed on May 1, 2023.
6. The work done was the 2022 Pavement Rehabilitation Project, City Project No. 2022-02.
7. THE NAME OF THE ORIGINAL CONTRACTOR, if any, for such work of improvements in the City of Guadalupe: Souza Construction
8. The property if which said work of improvement was completed is in the City of Guadalupe, County of Santa Barbara, State of California.

Dated: _____

(Signature of Owner Name In Paragraph 2)
Todd Bodem, City Administrator

VERIFICATION

I, the undersigned, say:

I am Amelia M. Villegas, the City Clerk, declared of the foregoing Notice of Completion; I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty or perjury that the foregoing is true and correct.

Executed on the _____ at the City of Guadalupe, California

_____, City Clerk of the City of Guadalupe
(Signature) Amelia M. Villegas



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023**

Philip Sinco

Todd Bodem

Prepared by:
Philip F. Sinco, City Attorney

Approved by:
Todd Bodem, City Administrator

SUBJECT: Approval of agreement with Bocarsly Emden Cowan Esmail & Arndt LLP for assistance on tax credits for the Royal Theater project

RECOMMENDATION:

That the City Council adopt Resolution No. 2023-34 approving an agreement for professional services with the law firm of Bocarsly Emden Cowan Esmail & Arndt LLP for assistance on tax credits for the Royal Theater project.

BACKGROUND:

On or about September 27, 2022, the City entered into a consultant’s agreement with the firm of Brian Wisheff & Associates (“BWA”) to assist the City obtain tax credit funding to assist with the Royal Theater project. BWA is a tax credit consultant firm that specializes in finding investors and helping to structure investment deals. Tax credits are incredibly complicated and require specialists such as BWA. The City’s agreement with BWA does not require any “out-of-pocket” payments to BWA for its services, as long as the project closes and tax credits funds are awarded to the project. BWA obtains all its final compensation at the conclusion of any tax credit funding it helps to structure at the conclusion of the deal. The City’s agreement provided that BWA would receive 15% of the total funding the City receives from tax credits it helps to procure as its fee.

The City’s agreement with BWA included a provision that it would hire a law firm that specializes in creating the legal structure needed to receive tax credit investments. After the agreement was signed, City staff learned that that the law firm that BWA hired was based in St. Louis, Missouri. Although this firm is certainly competent, City staff started to consider that it may be in the City’s interests to hire a law firm with expertise in tax credits that is also more familiar with California laws that also apply to tax credit funding. After consulting with some local organizations that use tax credit funding, the uniqueness of California’s additional laws concerning tax credit funding was made even more apparent, and City staff decided to meet with a law firm referred by one of these local organizations to discuss retaining it to assist with any tax credit deals BWA might be able to successfully broker.

City staff met with Robert Cowan and Eugene Cowan with the law firm of Bocarsly Emden Cowan Esmail & Arndt LLP about possibly hiring the firm to assist it with tax credit funding for the Royal Theater project, and this meeting convinced City staff that it was very much in the City’s best interests to retain this firm,

which has a particular expertise in tax credit funding in California, as opposed to the firm BWA routinely uses. BWA was open to the possibility of allowing the City to hire its own law firm but advised that the agreement would have to be amended. Since BWA receives all of its compensation at a percentage of the amount of tax credit funding it successfully obtains on behalf of its clients (15% under its agreement with the City) and it “prices in” the cost of the legal work charged by the law firm from St. Louis it hires for this purpose. Since using a different law firm changes their potential compensation, BWA advised that City that it was willing to either reduce its total compensation from 15% to 11.5% of the total tax credit funding received by the City or agree to give the City \$30,000 towards legal fees from another law firm.

After discussions, City staff determined that the \$30,000 credit for legal fees was more appropriate since the amount could be predicted (rather than variable as a percentage of the total amount of the tax credit funding).

However, since BWA receives its compensation only at the conclusion of any tax credit deal(s), BWA informed that City that the City would be responsible for paying the law firm’s fees and that BWA would reimburse it up to \$30,000 for the law firm’s fees at the conclusion of the tax credit deal(s). Thus, while the City would have to pay these fees “upfront,” they would be fully or partially reimbursed to the City. Moreover, the potential amount of tax credit funding that is likely to be obtained will be more than the projected cost to construct the project (which is permissible as this funding can be used for ongoing maintenance and other costs associated with the project). For that reason, even if the \$30,000 credit from BWA is not adequate to fully reimburse the City for the law firm’s fees, the tax credit funding should be more than adequate to do so.

Finally, there is no cost to the City’s general fund to pay the law firm’s fees. The remaining bond proceeds from the City’s former Redevelopment Agency may be used for this purpose. Additionally, the \$5M California Arts Council funding is now on hand and can be used for these types of expenses until “reimbursed” by the tax credit investments.

DISCUSSION:

The City’s Municipal Code, Section 4.04.090.A. requires the City Council to approve all agreements for legal services.

The law firm of Bocarsly Emden Cowan Esmail & Arndt LLP provided the City with an “engagement letter” attached as Exhibit A to Resolution No. 2023-34 (**Attachment 1**) that outlines the services it will provide and related terms. City staff recommends that the City Council approve the agreement and authorize the Mayor to sign it on behalf of the City.

In addition to ensuring the tax credit legal documents are appropriate for the City to sign, to accept the funds, the City will need to create a legal structure, likely an LLC, that is allowed to accept tax credit investment funds. Only a for-profit entity can receive tax credit investments. The assistance of Bocarsly Emden Cowan Esmail & Arndt LLP for creation of this LLC is essential.

Finally, the agreement being authorized by Council, herein, would allow the City to use Bocarsly Emden Cowan Esmail & Arndt LLP to apply for and receive the following three tax credit options (either one,

two or three depending on the project's needs and Council approval): Federal Historic Tax Credits, California Historic Tax Credits and New Market Tax Credits.

FISCAL IMPACT:

No impact on the City's general fund. There will be a temporary impact on available funds remaining from former Redevelopment Agency bonds, but this will eventually be reimbursed as either part of the \$30,000 credit from the tax credit consulting firm or from tax credit funding if the \$30,000 is insufficient to cover the full amount of the incurred legal fees. Note: the fee would increase depending on how many tax credit allocations the Council authorized staff to apply for. However, with the increase in fees comes an increase in funds available for the project.

ATTACHMENTS:

1. Resolution No. 2023-34

RESOLUTION NO. 2023-34

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
APPROVING AN AGREEMENT FOR LEGAL SERVICES WITH BOCARSLY EMDEN COWAN ESMail &
ARNDT LLP RELATED TO TAX CREDIT FUNDING**

WHEREAS, the City of Guadalupe has retained Brian Wishneff & Associates (BWA), a firm that specializes in obtaining tax credit funding, to assist the City with obtaining tax credit funding for the Royal Theater project; and

WHEREAS, tax credit funding is very complex and requires the assistance of a highly specialized and experienced law firm; and

WHEREAS, BWA's agreement with the City included providing the services of a law firm specialized in the handling of tax credits, however, it is based in St. Louis, Missouri, and is not as experienced working in the area of tax credit funding in the state of California, the laws of which include additional rules and requirements not common in other states; and

WHEREAS, City staff determined that it is in the best interests of the City of hire its own law firm that is experienced and knowledgeable about tax credit funding in the state of California, and identified the law firm Bocarsly Emden Cowan Esmail & Arndt LLP as one such firm; and

WHEREAS, BWA was agreeable to allowing the City to hire its own law firm, but was only willing to either reduce its fee from 15% to 11.5% of the total tax credit funding it procures for the City or a credit of up to \$30,000 that it would reimburse the City at the conclusion of any tax credit deal(s) it successfully brokers; and

WHEREAS, City staff determined that obtaining a known credit of \$30,000 was preferable to a variable amount depending on the percentage fee BWA ultimately earns; and

WHEREAS, there will be no impact to any of the City's funds, whether the general fund or any special funds, since there are funds from former City redevelopment agency bonds (administered by the successor agency to the City's former redevelopment agency) that may be used for this purpose, which will eventually be reimbursed either from the \$30,000 credit BWA agreed to provide or, if insufficient, from the tax credit funding that is likely to be obtained since this amount will exceed the cost to construct the Royal Theater.

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

Section 1. The Agreement for Legal Services between the City and Bocarsly Emden Cowan Esmail & Arndt LLP, attached hereto as Exhibit A, is hereby approved.

Section 2. The Mayor is authorized to sign the agreement on behalf of the City.

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

PASSED, APPROVED AND ADOPTED at a regular meeting on the 9th day of May 2023 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-34**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney



213.239.8051
rcowan@bocarsly.com

March 28, 2023

City of Guadalupe - Administration
918 Obispo St.
Guadalupe, California 93434
Attention: Ariston Julian, Mayor

RE: Terms of Engagement – City of Guadalupe / Royal Theater

Dear Mr. Julian:

This letter confirms the engagement of Bocarsly Emden Cowan Esmail & Arndt LLP (the “Firm”) by the City of Guadalupe (the “Client”) in connection with providing tax and legal advice with respect to the Client’s financing of its historic theater in Guadalupe, California, utilizing equity from the syndication of New Markets Tax Credits and/or Rehabilitation Tax Credits (the “Project”). The Firm is a limited liability partnership registered under California Corporations Code Section 16939.

Services

As representative of the Client, you have asked us to render tax and legal advice in connection with the foregoing on behalf of the Client and will bear all costs of our services.

Fees and Expenses

The Firm will strive to ensure that our work is done efficiently. The Firm will charge for its services based upon the amount of time it takes to render them. The Firm’s time will be billed to the Client of Guadalupe at the Firm’s usual hourly rates charged for the attorneys and legal assistants who perform the services. The Firm may involve other attorneys and/or legal assistants in order to perform this engagement competently and as prudent to minimize fees. The undersigned’s hourly rate is currently \$535, and hourly rates for other attorneys in the Firm who might be called on to work on this matter currently range from \$415 to \$825; legal assistant rates range from \$205 to \$275. These rates are reviewed and adjusted from time to time to reflect changes in our costs of doing business.

In addition to the Firm hourly charges or fixed fee, Client may also be billed for standard costs and disbursements such as photocopying, long distance telephone, facsimile and the like; for reasonable travel expenses, if travel is required; and for various fees and costs. A copy of our disbursements policy is attached.

It is our practice to obtain a reasonable retainer at the time we are engaged. Please forward a retainer of \$2,500. This retainer will be applied against fees and costs due us, with any excess amounts to be returned to you.

We will bill you on a monthly basis. Bills will be itemized to describe the specific services provided and costs incurred by attorney and date. Your account will become delinquent if not paid at the closing of unwind of the financing for the Project. In all events, our fees and costs will be payable no later than one hundred eighty (180) days from the date of this letter. In the event that you fail to pay for the Firm statements on a timely basis, the Firm may require ceasing to work on the matters and those of the Client.

Termination

The Client will have the right to terminate the Firm services at any time for any or no reason. The Firm will also have the same right, subject to an obligation to give the Client reasonable notice to arrange for alternative representation of the Company.

The Firm wishes to point out that, as a law firm with a diversified legal practice, it is often called upon to represent clients in many fields and with different interests. The Firm agrees that it will not represent any other client or prospective client in the matters which are related to, and adverse to, those for which we have been engaged by the Client without the Company's written consent. At the same time, by accepting this letter, the Client consents to the Firm's representation now and in the future of any client on matters unrelated to the Firm's engagement with the Client as set forth in this letter or any other open engagements between the Firm and the Company, even if that representation is adverse to the Client and whether or not litigation adverse to the Client is contemplated. The Client agrees to enter into conflict waivers that will allow the Firm to represent the Firm's current clients in matters even where the Client is involved. The Client should, of course, feel free to consult with separate counsel, if that might be helpful to the Client, before providing its consent.

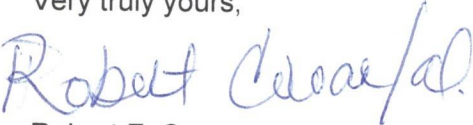
*[remainder of page intentionally left blank]
[signature page next page]*

Written Consent Required

Because California law requires that in certain circumstances the Firm obtains the Client's written consent to this engagement, it would be greatly appreciated if the Client would signify its consent to the terms of this letter by signing a copy and returning it to the undersigned.

It is a pleasure to represent the Client and we look forward to working with you on this new matter. If you should have any questions about this letter or about our work for you, please do not hesitate to call me at 213-239-8051.

Very truly yours,



Robert F. Cowan
for BOCARSLY EMDEN COWAN ESMAIL &
ARNDT LLP

RFC:me

ACKNOWLEDGED AND ACCEPTED:

CITY OF GUADALUPE

By: _____

Name: Ariston Julian

Title: Mayor

BOCARSLY EMDEN COWAN ESMail & ARNDT LLP
CLIENT BILLING AND PAYMENT GUIDELINES

BECEA's billing and payment guidelines are outlined below. Our goal is to provide clients with accurate and timely account information and to answer any billing and payment questions that occur during the engagement.

For questions or further information, please contact us at (213) 239-8011.

Billing Information:

- Invoices will be mailed monthly, unless both parties have agreed to an alternative billing cycle.
- The standard billing format includes:
 - Date
 - Timekeeper
 - Narrative description of work performed
 - Total hours worked by date
 - Summary of hours worked by timekeeper
- Please advise BECEA of any billing guidelines for outside counsel and/or requests to modify the standard billing format during the first 30 days of the engagement.
- Per a client's special request, we will send the invoices initially to a third party (i.e. insurance company). In such cases, the client is requested to advise the billing attorney. Please note: Clients remain responsible for full payment of services if the third party does not pay the invoice in full or in a timely manner.

Disbursements - Costs incurred internally by BECEA are charged as follows:

- Couriers, delivery service and express mail at actual cost.
- Postage for large volume mailings, at actual cost.
- Facsimile transmissions at \$.35 per page for outgoing and no charge for incoming.
- In office copies at 25¢ per page (includes photocopies, laser printing, and document production center)
- Telecommunications, at the cost invoiced by the vendor for itemized transactions.
- Automated research services such as Westlaw and Lexis, at vendor rates with no mark-up.
- Secretarial overtime for rush projects, at \$75 for regular time and \$95 for double time.
- All other charges, at actual cost.
- *Significant costs (items exceeding \$250) incurred on behalf of clients by outside vendors will be invoiced directly to the client by the outside vendor, when feasible, or forwarded to the client by BECEA for direct payment.*

Payment Information:

- Payments are due net upon receipt of the invoice unless other arrangements have been made with BECEA. BECEA accepts checks, EFT, and wire transfers.
- Please remit payments to:

Bocarsly Emden Cowan Esmail & Arndt LLP
633 W. 5th Street, 64th Floor
Los Angeles, CA 90071

- If applicable, our wire transfer instructions are as follows:

First Republic Bank
1888 Century Park East
Los Angeles, California 90067
For the account of: Bocarsly Emden Cowan Esmail & Arndt LLP
ABA Routing number – 321081669
Account Number - 997-00057419



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: **May 1, 2023 Planning Report Covering April 2023**

MINISTERIAL PROJECTS

Zoning Clearances Approved	3
Zoning Clearances Denied	0
Zoning Verification Letters	0
Business Licenses Approved	2
Business Licenses Denied	0
ADUs approved	0
AUP for short-term rental	0

DISCRETIONARY PROJECTS

Please refer to the next page for specific projects and their current status.

If you have any questions regarding any projects listed in this report, please contact me at smlarry@aol.com or call (805) 598-8385.

Ministerial Permit Report– April 2023

(Reported 5-1-2023)

Zoning Clearance Approvals

2019-019-ZC	Gonzales SFD	1057 Gularte
2023-019-ZC	La Guardia Townhomes	4231-4241 La Guardia
2023-024-ZC	Hutchinson Rear paving	4533 Gusto

ADU Approvals

Business License Approvals

Attergott Strategic Focus	Counseling	4369 Hacienda
Bribiesca Mobile Carwash	carwashing/detailing	4479 Second

Business License Denials

None

Guadalupe City Planning Department Planning Processing Summary for April 2023 (5-1-23 update)

Case No.	Name	Submittal Date	Comp. Date	Status	OK for Bldg. Permit Issuance
2022-088-LM - Voluntary Lot Merger \$	Trudy Brands	December 5, 2022		Under Review.	NO
2022-093-LS - Residential Lot Split \$	Lupe Alvarez	December 19, 2022		Under state SB9 Code provisions at 246 Egret Lane. Under review	NO
Ordinance No. 2023- 509	Consistency Rezone	January 2023	N/A	Ordinance went into effect on April 27th	NO
2022-063-LM \$	Mahoney Lot Merger	August 11, 2022	INC 9-11-22	Incomplete Application Letter sent on September 11, 2022.	NO
2022-065-LLA - La Guardia \$	La Guardia Townhomes lot line adjustment	August 22, 2022-	COMP.	Changed from an LLA to Lot Merger per Govt. Code and approved by City Engineer December 2023.	NO
2022-016-GPZ 2022-017-DR 2022-018-VTTM \$	Snowy Plover	3-10-22	Incomplete 4-09-22	Application resubmitted on February 24, 2023. Second Incomplete letter sent 3-24-23.	NO
2022-048-CUP \$	Element 7 Retail cannabis dispensary		INC 9-17-22	January resubmittal by applicant. Review by staff and cannabis consultant. CUP may be heard in late May.	NO
2023-013-LS SB-9 Split	Reed Lot Split	3-7-23		Staff continues to review application to ensure that the project is consistent with the Guadalupe Municipal Code	NO
2023-022-CUP	Lopez H2A Housing	4-6-23	COMP 4-27-23	CUP has an expedited processing due to low income housing. Set for Council approval on 5-23-23	NO
6 th Cycle Housing Element	Mandatory Update	Fall 2022	n/a	Administrative Draft Housing Element has been delivered to the Planning Director, the document was reviewed and a 7-page letter with over 100 comments were returned to the consultant on 4-27-23.	

No\$ = unreimbursed planning work
 \$ = projects where a fixed fee has been paid
 5-1-23



**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: April 2023

	This Month	Last Month	Year to Date	Last Year
Visitors	27	32	123	105
Inspections	117	97	460	1,973
Building Permits Issued	22	25	78	144
Certificate of Occupancy	1	2	8	54

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

Building Department Inspections Log - April 2023

4/3/2023	AD 9	Scheduling and records update.	x			David, 3.0 hrs
4/3/2023	F 11	5106 Sandpiper, Asphalt shingle reroof complete.	x			16 inspections
4/3/2023	FR 5	382 Campodonico, Roof framing pv mounting brackets.	x			very windy
4/3/2023	SW 6	382 Campodonico, Conduit on roof, wall.	x			4/3/2023
4/3/2023	FN 2	382 Campodonico, Grounding electrode ok.	x			
4/3/2023	FR 1	382 Campodonico, Rough electrical.	x			
4/3/2023	F 2	382 Campodonico, Final electrical pv.	x			
4/3/2023	FR 5	5008 Surfbird, Roof framing pv mounting brackets.	x			
4/3/2023	SW 6	5008 Surfbird, Conduit on roof, wall.	x			
4/3/2023	FN 2	5008 Surfbird, Grounding electrode ok.	x			
4/3/2023	FR 1	5008 Surfbird, Rough electrical.	x			
4/3/2023	F 2	5008 Surfbird, Final electrical pv.	x			
4/3/2023	FR 5	320 Las Flores, Roof framing pv mounting brackets.	x			
4/3/2023	SW 6	320 Las Flores, Conduit on roof, wall.	x			
4/3/2023	FN 2	320 Las Flores, Grounding electrode ok.	x			
4/3/2023	FR 1	320 Las Flores, Rough electrical.	x			
4/3/2023	F 2	320 Las Flores, Final electrical pv.	x			
4/4/2023	AD 9	Scheduling and records update.	x			David, 3.75 hrs
4/4/2023	FR 10	1057 Gualarte, Gas pressure test, email gas co for meter.	x			7 inspections, 1 pv plan check
4/4/2023	SW 6	1057 Gualarte, Conduit from power pole to house ok.	x			1 site visit
4/4/2023	F 11	4555 Del Mar, Final building, cert of occupancy issued.	x			clear and little breeze
4/4/2023	F 2	4555 Del Mar, Final electrical.	x			4/4/2023
4/4/2023	F 3	4555 Del Mar, Final mechanical.	x			
4/4/2023	F 4	4555 Del Mar, Final plumbing.	x			
4/4/2023	F 6	4555 Del Mar, Smokies and carbon monox alarms tested.	x			
4/4/2023	MS 4	La Guardia, Grading, drainage for 20 apartments.		x		
4/4/2023	AD 6	4461 Fir, Plan check 3.5 kw roof mount pv system.	x			
4/5/2023	AD 9	Scheduling and records update.	x			David, 3.0 hrs
4/5/2023	SC 3	5196 Surfbird, Lath nailing.	x			6 inspections
4/5/2023	SC 6	5196 Surfbird, Wall, ceiling insulation.	x			windy
4/5/2023	FR 1	Turnstone, Rough electric.	x			4/5/2023
4/5/2023	FR 8	Turnstone, DWV test	x			
4/5/2023	FR 4	Turnstone, Rough plumbing	x			
4/5/2023	SC 9	Turnstone, Stucco scratch coat.	x			
4/6/2023	AD 9	Scheduling and records update.	x			David, 2.75 hrs
4/6/2023	MS 4	935 Guadalupe, Site visit with Mr. Cobb.	x			2 site visits only, cool
4/6/2023	MS 4	Olivera, Site visit with Mr. Edwards	x			4/6/2023
4/7/2023	AD 9	Scheduling and records update.	x			David, 2.25 hrs
4/7/2023	FR 5	4740 Garrett, Roof framing pv mounting brackets.	x			8 inspections
4/7/2023	SW 6	4740 Garrett, Conduit on roof, wall.	x			cool and windy
4/7/2023	FN 2	4740 Garrett, Grounding electrode ok.	x			4/7/2023
4/7/2023	FR 1	4740 Garrett, Rough electrical.	x			
4/7/2023	F 2	4740 Garrett, Final electrical pv.	x			
4/7/2023	SW 3	La Guardia, Grading, drainage.		x		
4/7/2023	SC 6	968 Olivera, Wall, ceiling insulation.	x			
4/7/2023	SC 3	968 Olivera, Lath nailing.	x			
4/10/2023	AD 9	Scheduling and records update.	x			David, 1.75 hrs
4/10/2023	SW 4	4705 3rd, Sewer connection, 3"	x			3 inspections
4/10/2023	UN 1	4705 3rd, Underslab drain plumbing.	x			cool and windy
4/10/2023	MS 4	Holly, Site visit with owner/builder Francisco, foundation issue,	x			4/10/2023
4/10/2023	SW 3	La Guardia, Grading, drainage		x		
4/11/2023	AD 9	Scheduling and records update.	x			David, 1.50
4/11/2023	SW 3	La Guardia, Grading, drainage.	x			2 inspections, cool and windy
4/11/2023	SW 3	Escalante Meadows, Grading, drainage.		x		4/11/2023
4/12/2023	AD 9	Scheduling and records update.				David,
4/12/2023	MS 5	La Guardia, Stop work order issued for grading, actually	x			1 inspection, 1 stop work order issued
4/12/2023	MS 5	should not have been a stop work issue.	x			cool and windy
4/12/2023	MS 4	415 Degasparis, Site with with owner/builder Amado.	x			4/12/2023
4/12/2023	MS 4	4768 Hernandez, Site visit with contractor of jr. ADU in garage.	x			
4/12/2023	SC 2	4492 Elm, Meter panel changeout, etag issued, email PG+E.	x			
4/13/2023	AD 9	Scheduling and records update.	x			David, 4.0 hrs
4/13/2023	SW 8	4768 Hernandez, Water line, 1" pvc.	x			4 inspections, lift stop work order
4/13/2023	UN 1	4768 Hernandez, Underslab drain plumbing.	x			cool and windy
4/13/2023	FN 1	4768 Hernandez, Concrete curb at garage door opening.	x			4/13/2023
4/13/2023	AD 6	4932 Point Sal Dunes, Plan check 4.7 kw roof mount pv system.	x			
4/13/2023	AD 2	4422 Birch, Drive by for new roof w/o permit, Alice request.	x			
4/13/2023	MS 5	La Guardia grading project, remove stop work order, ok to				
4/13/2023	MS 5	resume grading				
4/14/2023	AD 9	Scheduling and records update.	x			David, 2.50 hrs
4/14/2023	AD 6	4481 3rd, Plan check 5.5 kw roof mount pv system.	x			1 inspection
4/14/2023	SW 3	La Guardia, Grading, drainage for 20 apartments.		x		4/14/2023

4/17/2023	AD 9	Scheduling and records update.	x			David, 3.25 hrs	
4/17/2023	SW 3	La Guardia, Grading and drainage for 20 apartments.		x		9 inspections	
4/17/2023	FR 5	4365 Lazo, Roof framing pv mounting brackets.	x			cool and windy	
4/17/2023	SW 6	4365 Lazo, Conduit on roof, wall.	x			4/17/2023	
4/17/2023	FN 2	4365 Lazo, Grounding electrode ok.	x				
4/17/2023	FR 1	4365 Lazo, Rough electrical.	x				
4/17/2023	F 2	4365 Lazo, Final electrical pv.	x				
4/17/2023	MS 4	Pioneer Church, Site visit with Pastor Leon, proposed concrete	x				
4/17/2023	MS 4	ADA ramp at church entrance, will be coming into office for	x				
4/17/2023	MS 4	concrete permit.	x				
4/17/2023	SW 3	La Guardia, Grading and drainage for 20 apartments.		x			
4/17/2023	AD 6	4584 Buena Vista, Plan check 4.0 kw roof mount pv system.	x				
4/18/2023	AD 9	Scheduling and records update.	x			David, 3.25 hrs	
4/18/2023	F 3	979 Olivera, Floor mounted gravity heater, finalized.	x			4 inspections	
4/18/2023	SW 4	4768 Hernandez, Sewer connection, 3".	x			cool and windy	
4/18/2023	FR 2	1454 Olivera, ADU, unit E, 2nd floor nailing.	x			4/18/2023	
4/18/2023	SW 3	La Guardia, Grading and drainage for 20 apartments.	x				
4/19/2023	AD 9	Scheduling and records update.	x			David, 2.25 hrs	
4/19/2023	SC 2	4573 12th, apt. A, etag issued, email PG+E.	x			7 inspections	
4/19/2023	SC 2	4573 12th, apt. B, etag issued, email PG+E.	x			cool and windy	
4/19/2023	SC 2	4573 12th, apt. D, etag issued, email PG+E.	x				
4/19/2023	SC 2	4573 12th, apt. D, etag issued, email PG+E.	x				
4/19/2023	SC 2	4573 12th, apt. E, etag issued, email PG+E.	x				
4/19/2023	SC 2	4573 12th, apt. F, etag issued, email PG+E.	x				
4/19/2023	SC 2	4573 12th, apt. H, etag issued, (exterior lights), email PG+E.	x				
4/20/2023	AD 9	Scheduling and records update.	x			David, 5.25 hrs	
4/20/2023	SW 4	5196 Surfbird, Sewer lateral, partial, 3".		x		11 inspections,	
4/20/2023	FR 6	5196 Surfbird, Exterior gas line, 75' of 1.25" poly pipe.	x			hot, windy	
4/20/2023	FR 10	5196 Surfbird, Gas pressure test.	x			4/20/2020	
4/20/2023	MS 4	1705 3rd, Site visit with framer and owner of house.	x				
4/20/2023	MS 4	4633 9th, SB County assessor questions about mud damage at	x				
4/20/2023	MS 4	this house (January flood).	x				
4/20/2023	SW 3	La Guardia, Grading and drainage for 20 apartments.		x			
4/20/2023	FR 2	1154 Olivera, 2nd floor nailing, apt A	x				
4/20/2023	FR 2	1154 Olivera, 2nd floor nailing, apt B	x				
4/20/2023	FR 2	1154 Olivera, 2nd floor nailing, apt C	x				
4/20/2023	FR 2	1154 Olivera, 2nd floor nailing, apt D	x				
4/20/2023	SW 4	5196 Surfbird, Sewer lateral balance of line approved.	x				
4/21/2023	AD 9	Scheduling and records update.	x			David, 3.25 hrs	
4/21/2023	SW 8	5196 Surfbird, Water line, 1" pvc.	x			9 inspections	
4/21/2023	SW 6	5196 Surfbird, Conduit from main house to ADU in rear.	x			hot, little breeze	
4/21/2023	SW 5	5196 Surfbird, Sewer connection complete, ok to backfill trench.	x			4/21/2023	
4/21/2023	FR 5	4461 Fir, Roof framing pv mounting brackets.	x				
4/21/2023	SW 6	4461 Fir, Conduit on roof, wall.	x				
4/21/2023	FN 2	4461 Fir, Grounding electrode ok.	x				
4/21/2023	FR 1	4461 Fir, Rough electrical.	x				
4/21/2023	F 2	4461 Fir, Final electrical pv.	x				
4/21/2023	SW 3	La Guardia, Grading almost complete for 20 apartments, on-site	x				
4/21/2023	SW 3	drainage field excavation and infiltrators up next.	x				
4/24/2023	AD 9	Scheduling and records update.	x			David, 2.25 hrs	
4/24/2023	SC 1	968 Olivera, Drywall nailing.	x			3 inspections	
4/24/2023	F 11	Escalante Meadows, Demo is complete, all cmu duplexes,	x			warm and some wind	
4/24/2023	F 11	community building, storage building, laundry room, some	x			4/24/2023	
4/24/2023	F 11	grading complete including the first pad for the community	x				
4/24/2023	F 11	building, underslab drain plumbing layout shaking out this	x				
4/24/2023	F 11	morning.	x				
4/24/2023	SW 3	La Guardia, Grading complete for the 20 apartment complex,	x				
4/24/2023	SW 3	on site drainage fields up next, earthmoving heavy equipment	x				
4/24/2023	SW 3	has been moved off site today.	x				
4/25/2023	AD 9	Scheduling and records update.	x			David, 4.0 hrs	
4/25/2023	UN 1	4932 Point Sal Circle, Underslab drain plumbing.	x			5 inspections, 2 site visits	
4/25/2023	FN 5	4932 Point Sal Circle, Setbacks	x			cool and windy	
4/25/2023	AD 4	4932 Point Sal Circle, General questions, a lot for this project.	x			4/25/2023	
4/25/2023	FR 1	695 Obispo, Rough electrical, as built for new computer truss	x				
4/25/2023	FR 1	machining, overhead lighting, outlets.	x				
4/25/2023	FR 1	695 Obispo, Conduit, commercial conduit.	x				
4/25/2023	MS 4	11th St, Site visit with Mr Britton, job remains slow for the time	x				
4/25/2023	MS 4	being, very slow. He is having health issues so job is not moving	x				
4/25/2023	MS 4	forward.	x				
4/25/2023	SC 7	4768 Hernandez, Shower pan	x				
4/26/2023		Sick, didn't come to office today.	x			4/26/2023	
4/27/2023	AD 9	Scheduling and records update.	x			David, 3.25 hrs	
4/27/2023	F 3	4418 Holly, 2 wall heaters, finalized.	x			2 inspections, 2 site visits	

4/27/2023		4768 Hernandez, Site visit with crew.	x			1 meeting with fire dept, Fir St job.	
4/27/2023	MS 4	Escalante Meadows, Site visit with crew.				foggy, cool and windy	
						4/27/2023	
4/28/2023	AD 9	Scheduling and records update.	x			David, 5.0 hrs,	
4/28/2023	SC 2	843 Pioneer, Apt E, electric meter tag issued, email PG+E	x			19 inspections	
4/28/2023	SC 2	843 Pioneer, Apt F, electric meter tag issued, email PG+E	x			foggy and cool, some wind	
4/28/2023	FR 5	5150 Turnstone, Roof framing pv mounting brackets.	x			4/28/2023	
4/28/2023	SW 6	5150 Turnstone, Conduit on roof, wall.	x				
4/28/2023	FN 2	5150 Turnstone, Grounding electrode ok.	x				
4/28/2023	FR 1	5150 Turnstone, Rough electrical.	x				
4/28/2023	F 2	5150 Turnstone, Final electrical pv.	x				
4/28/2023	FR 1	4768 Hernandez, Rough electric.	x				
4/28/2023	FR 3	4768 Hernandez, Rough mechanical.	x				
4/28/2023	FR 4	4768 Hernandez, Rough plumbing.	x				
4/28/2023	FR 5	4768 Hernandez, Rough framing.	x				
4/28/2023	FR 6	4768 Hernandez, Gas piping.	x				
4/28/2023	FR 8	4768 Hernandez, Dvw test ok.	x				
4/28/2023	FR 10	4768 Hernandez, Gas pressure test.	x				
4/28/2023	FN 1	4932 Pt, Sal Dunes, Concrete slab holdowns.	x				
4/28/2023	FN 2	4932 Pt. Sal Dunes, Grounding electrode, #4 rebar.	x				
4/28/2023	FN 5	4932 Pt. Sal Dunes, Capillary break, rock.	x				
4/28/2023	FN 5	4932 Pt. Sal Dunes, Footings, slab, rebar.	x				
4/28/2023	FN 5	4932 Pt. Sal Dunes, Setbacks.	x				
		David Rose, contract bldg insp, April, 2023, total of 117					
		inspections, 1 cert of occupancy (junior ADU)					
		19 inspection days of 30 calender days, thank you very much!!					



Public Works/Engineering Report April 2023

Development

City staff reviewed a number of encroachment permit applications in April. Several of these applications had to be reviewed multiple times and resubmitted with revisions because they involved the addition of driveway approaches to accommodate accessory dwelling unit driveways that did not meet standards. City standards are very specific about driveway approach requirements, including a minimum of 20 feet between driveway approaches on a single lot, and a minimum of 5 feet distance from utilities installed in the sidewalk. However, staff was recently informed that more than one curb cut out for driveway approach to accommodate parking for accessory dwelling units is not allowed. The section of code will be addressed in future history dwelling unit construction projects.

Benefit Districts

Guadalupe Assessment District

Vegetation along the north wall of W. Main St. from Calle Cesar Chavez to Pioneer Street has overgrown beyond basic maintenance. A landscape contractor was hired to drastically reduce the volume of vegetation, one block at a time. The first block, just east of Calle Cesar Chavez, was completed at the end of February. The second block was completed in March, the and the third block was completed in April.

General

Streets

The streets division did not participate in many special projects in April for two reasons. First, the division was staffed with only one staff person, not two. Second, a number of rain events in the first three months of the year left numerous weeds and potholes throughout town that needed to be addressed. Despite this workload, streets assisted wastewater in reconstructing an adequate amount of the effluent spray field in order to restart the effluent pump station and to accomplish the discontinuation of treated effluent into the river on April 11. On April 17 and 18,

streets staff assisted recreation and parks staff on the sewer line at Leroy Park and irrigation at O'Connell Park.

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

- April 3: Attended the cycle 2 Clean California Local Grant Program application workshop.
- April 6: Technical Transportation Advisory Committee (TTAC) and Joint Technical Advisory (JTAC) meeting. Central Park design project monthly progress meeting. Meeting with consultant to discuss the draft general permit and waste discharge requirements (WDR) for the wastewater treatment plant.
- April 10: Meeting with FEMA to discuss response and mitigation funds available following flooding.
- April 11: Meeting to prepare for the outdoor recreation workshop.
- April 12: Central Coast Trash Amendments collaborative meeting. PG&E status meeting for 303 Obispo St. electrical service upgrade project. Outdoor recreation workshop evening meeting.
- April 13: Outdoor recreation workshop, action planning all day meeting.
- April 14: Bonita Tank demolition project field meeting. Meeting with consultant to discuss response to Regional Water Quality Control Board's comments on draft permit.
- April 18: Preconstruction meeting for Escalante Meadows water and wastewater connection to City system.
- April 20: ArcPro setup. Local streets and roads program discussion and fiscal year 23 – 24 planning eligibility technical training.
- April 21: Meeting with consultant to discuss wastewater master planning.
- April 24: ARPA funds discussion
- April 25: Regional Water Efficiency Program meeting. Meeting with developer's engineer on Snowy Plover.
- April 26: Water Shortage Contingency Plan training. Guadalupe and Santa Barbara County Association of governments (SBCAG) quarterly meeting.
- April 27: Central Coast Water Authority (CCWA) board meeting. Meeting with consultant on development of the Pasadera lighting and landscaping benefit District engineering report.
- April 28: Meeting with Caltrans on transit opportunities. Meeting with consultant to brainstorm long-term solutions for wastewater treatment.

Urban Forest Plan

The City received \$170,734.49 to develop an Urban Forest Plan and associated elements, including a street tree inventory. In April, staff upgraded the City's geographical information system (GIS), from a web-based version to a desktop version for greater functionality. A portion

of the grant funding was spent upgrading the software and purchasing equipment for conducting the street tree inventory. In April, staff attended training to maximize the use of this equipment. Street tree Inventorying is scheduled to start in May.

Parks

Central Park

A monthly progress meeting was held on April 6. In April, the consultant and City staff worked on details related to the dog park and public art on the elevated tank.

Leroy Park Phase II

City staff continues to work on meeting the grant application for this project, including obtaining an architect to complete the preliminary architecture report required as part of the grant application.

Facilities

City Hall

Painting of the front exterior and main hall began on April 17, and is scheduled to continue through mid-May.

Streets

2022 Pavement Rehabilitation Project

Full depth reclamation on Pioneer and Santa Barbara Streets was completed in April. Additional work April included raising utilities and striping. The final walk-through for this project is scheduled for May 1.

Transit

Low Carbon Transit Operation Program (LCTOP)

On April 28, staff submitted a LCTOP allocation request for 2022 – 2023 for \$116,476 for the purchase of an electric van to replace the existing gasoline powered van that has reached end of useful life. Securing these funds will enable the City to continue its fleet electrification program; this van will be the second of five transit vehicles to be converted to zero-emissions.

303 Obispo Street Site Improvements

City electric vehicles, including the transit buses, will be parked, stored, and charged at the City's corporation yard at 303 Obispo Street. The City awarded a design services agreement to Ashley and Vance for \$95,792.00 on April 11, 2023. The kickoff meeting for this project is scheduled for May 2, 2023. Due to anticipated long lead time, some electrical equipment has already been

approved by PG&E and purchased for this project. The transformer has already arrived and invoiced for \$4,102.88. The switchgear has a lead time of 260 working days and is not expected to be delivered until March 2024.

Clean California Local Program Grant

On April 28, the City submitted its grant application to this program. This is round two. We were unsuccessful in round one. During this second round, we have gathered additional support letters, including those from SMOOTH, Guadalupe Visual Performing Arts Center, Los Amigos de Guadalupe, Supervisor Steve Lavagnino, and State Assemblyman Greg Hart. In addition, we believe our application is stronger this time because we have secured match funding through the Affordable Housing and Sustainable Communities (AHSC) grant and have documented the number of people who use the site daily. Prior to the site's conversion to a multimodal transit hub, the site was used by approximately 23 train passengers per day. Now, there are an additional 140 passengers a day that visit the site to use the Guadalupe Flyer bus system. The City has requested grant funding in the amount of \$816,000 to augment approximately \$495,000 in funding already secured through the AHSC grant to meet the 37.5% match requirement. If awarded this additional grant, improvements at the site will include a public restroom, electric vehicle charging infrastructure, pervious pavers, bicycle amenities, improved layout, and site beautification improvements. Grant awards are scheduled to be announced September 2023.

Water

AMI

City staff continues to replace manual read water meters with touch read meters as the first phase of converting its water meter reading system to Advanced Metering Infrastructure (AMI). 503 meters need to be replaced. Staff replaced 96 of these meters in January, 50 meters in February, 62 meters in March, and 4 meters in April.

State Water

On April 20, CCWA project participants were informed that the State Water Table A allocation for 2023 has increased from 75% to 100%, or 550 acre-feet (over half our annual demand of 1,009 acre-feet). Staff raised the flow of State Water to 420 gallons per minute to maximize use of this water. In addition, Article 21 water is available but does not count against our Table A allocation. This occurs when San Lewis Reservoir "spills." We received an estimated 9 acre-feet a week of this water for all of April. Upon receiving information that article 21 water will likely continue through May, staff increased state water delivery to 480 gpm through the turnout.

By March 6, the City received 3 quotes to replace the cluster of valves in the intersection of 10th St. and Olivera. The bids ranged from \$27,200.02 \$29,486. This work was awarded to the low bid, R Baker. This work was completed in early April.

Regulatory

On April 26, City staff attended a webinar on guidance to complete a Water Shortage Contingency Plan. The City is required to submit this plan by July 1, 2023.

Landscape Rebate Program

On April 21, the City received word that the County was successful in obtaining a landscape rebate program grant in which the City is participating. The city's portion of this grant of over \$400,000 is \$40,000. The City is contributing water funds to make the 50% match. This program is in its infancy, and will require time to develop the policy, program details, and implementation.

Bonita Tank Demolition

On April 28, a request for quotes for the demolition of Bonita Tank was posted on the City's website, advertised in the local paper, and sent to six potential bidders. Quotes are due by May 18.

Wastewater

Regulatory

No sewer system overflows occurred in April 2023.

The City continued to discharge undisinfected treated effluent to the river until April 11. On April 6, treated wastewater staff preassembled a portion of the spray field sufficiently to start the effluent pump begin drawing down the holding pond levels. Pumps restarted up at 11 o'clock in the morning. At 3:30 that afternoon, there was a power failure caused by a PG&E transformer failure. The transformer was replaced at 3 AM, April 7. After the transformer was replaced, staff needed to check the wiring before turning the pump back on. An electrician was called out Friday morning. Well operation was able to be reestablished by 1 PM that afternoon.

City staff and its consultant, MKN, continue to work on various documents associated with its wastewater master plan and requested by the Regional Water Quality Control Board (Board). City staff responded to the draft permit

On April 7, the City successfully transferred regulatory coverage from the old collection system General order to the new statewide General order 2022 – 0103 – DWQ.

Staff has developed a Fats, Oil, and Grease program, including maintenance record forms, informational brochures, and a list of potentially impacted facilities.

Utility costs

On April 11, staff submitted a request to PG&E to change our electrical rate at the wastewater treatment plant from B10S to B19SV. The rate analysis shows a potential cost savings of \$42,904.45 per year. This is a savings of 17.7% of our current annual costs.

Highway 1 Lift Station Replacement Project

The notice to proceed on this project was issued March 20. Initially, this \$1.5 million project was to be paid for out of wastewater cash balance. However, on March 28, City staff received word that CDBG funds applied for in 2020 have become available, and state staff is 95% certain that these funds can be applied to this project even though it has already been awarded. City staff will work with the state on providing the necessary updates and will find out with certainty by June whether the CDBG funds are applicable. Until then, City staff has asked the contractor for some flexibility on timing, as any money spent on project prior to the contract being signed will not be eligible for reimbursement.

Pioneer Lift Station Replacement Project

City staff is waiting for the encroachment permit from Caltrans. \$989,000 of this project will be funded through State Proposition 1, Round 2 funding. The remainder of the project will be funded through the CDBG grant mentioned above. This project will be bid for construction after the CDBG contract is signed.

City of Guadalupe

Capital Improvement Projects Budget - Fiscal Year 22-23

Project #	Account #	PROJECT DESCRIPTIONS	2022-23 TOTAL	2022-23 Spent/ Encumbered	April 2023 Update
100		Buildings			
089-104	89-4444-3044	Financial Accounting Software	\$ 155,127	\$ 9,358	Transition well under way
089-105	89-4444-3045	General Plan Update	\$ 40,840		
089-106	89-4444-3077	Public Facilities Master Plan (w/ parks & library)	\$ 90,000		Proposals opened April 20
089-107	89-4444-3076	American Legion wood repair	\$ 70,000		
089-108	89-4444-3075	Building improvements (PD Electrical, misc)	\$ 170,000	\$ 26,527	PG&E design underway
089-109	New	Royal Theatre	\$ 5,459,320		
089-110	New	Library Relocation	\$ 30,000		
089-111	New	City Hall Restroom Redesign	\$ -	canceled	\$154,000 funds transferred to 089-112
089-112	New	City Hall Upgrades (roof & assoc. building repairs)	\$ 554,000	\$ 79,665	city hall structural assessment+painting bid
200		Parks			
089-201	New	CDBG (Central Park)	\$ 4,882,054	\$ 611,887	50% design drawings submitted in February.
089-204	New	CDBG (Leroy Phase 2)	\$ 1,700,000		Two remaining elements for grant application underway
300		Streets, Sidewalks, Bicycle Facilities			
089-307	89-4444-3067	11th st multimodal path design	\$ 200,000		
089-308	89-4444-3068	Street Rehabilitation FY 22/23	\$ 1,700,000	\$ 1,471,237	Completed
089-309	89-4444-3097	Sidewalk repairs	\$ 100,000	\$ 100,000	Completed
089-310	New	La Guardia Sidewalk	\$ 293,809		Developer to address. Drawings submitted and approved
089-311	89-4444-3092	Storm Drain Improvements	\$ 60,000		
400		Water			
089-406	89-4444-3093	Elevated Tank Repairs/Evaluate Antenna Revenue	\$ 95,000	\$ 8,000	Attorney met with staff March 22
089-407	89-4444-3094	Advanced Metering Infrastructure Phase 1	\$ 200,000	\$ 87,016	Meters purchased for conversion 150 of 503 installed
089-408	89-4444-3095	SCADA Improvements	\$ 50,000		
089-409	89-4444-3096	West Main Waterline	\$ 450,000	\$ 379,255	Completed 8/9/22
089-410	New	Bonita Tank Demolition	\$ 40,000		RFQ issued. Bids due May 18
500		Wastewater			
089-503	89-4444-3083	Effluent Irrigation Pump Station Rehabilitation	\$ 522,821	\$ 535,556	Pumps began operation February 27.
089-504	89-4444-3084	Hwy 1 Lift Station	\$ 1,200,000	\$ 1,527,264	Notice of award issued February 28
089-510	89-4444-3090	AIPS vault	\$ 90,000		
600		Transit			
089-603	New	EV Bus and charging	\$ 1,700,000	\$ 1,138,772	Bus ready. Scheduled to be delivered in August
089-602	New	Amtrak Train Station Rehab (design)	\$ 494,000		Clean California Local Program grant application submitted April 28
		Transfer to CIP fund 089:	\$ 20,346,971	\$ 5,974,537	
		Completed/Cancelled			



CITY ADMINISTRATOR'S REPORT

May 9, 2023

(Information below may be subject to change)

1. Santa Barbara Arts Council Central Coast Creative Corps (CCCC) Grant Submitted

On May 1, Tiffany Gonzales, and Stephanie Krouse (LADG) submitted the grant application for the Santa Barbara Arts Council. The Santa Barbara County Office of Arts and Culture announced the Central Coast Creative Corps (CCCC) Program, a new grant opportunity open to 501c3 nonprofits, tribal governments, and government agencies in the Central Coast Region. The pilot program offers 23 awards of \$140,000 for organizations to hire a local artist or culture bearer to develop art-driven campaigns addressing public health, climate resilience/emergency preparedness, civic engagement, or social justice.

2. U.S. Department of Homeland Security Site Visit

On May 8th, the City Administrator will meet with the FEMA and U.S. Department of Homeland Security for a site visit to assess damages. The sites would be LeRoy Park, Berm, spray field, wastewater treatment plant, its monitoring wells and Tognazzini drain. This inspection most likely will take all day to complete.

3. City Hall Mail Room Relocation

The city's auditing firm finds that city staff use the postage meter and mail room with a potential conflict in matters within the finance department. The mail room has been in the safe room for years. The City Administrator is working on another location, possibly in a larger closet next to the electrical service panels.... that is centrally located and can be accessed by all staff 24/7.

4. CPUC Central Coast Community Energy (3CE) Update

On May 27th, the CPUC voted out Resolution E-5258 as part of their consent agenda. The resolution preliminarily sets January 1, 2025, as the earliest date for 3CE to start service for the City of Atascadero, however, the Commission reserves the right to further delay or condition the start of service. If left undisturbed, the reasoning therein will likely delay the start of service in the County of San Luis Obispo.

This vote is disappointing but is not the final step in this process. 3CE will file an Application for Rehearing, which is due within 30 days. Potential further legal action will be evaluated following the Commission's response to the Application for Rehearing.

5. California Arts Council \$8M Grant – Royal Theater and Housing Authority

The State legislature, in the 2022 budget, and sponsored by Senator Limon, awarded the Royal Theatre \$5M. However, Senator Limon also awarded the Housing Authority of Santa Barbara County (HASBARCO) \$3M for a new community center being developed on their

property with the City of Guadalupe. The budget language named two both entities and both projects but one amount (\$8M).

The California Arts Council made the determination that they would only be able to give one award of \$8M to the City of Guadalupe, based on the limited budget language. It was decided that the city would accept the \$8M award and in turn disburse the \$3M to HASBARCO.

Well, the \$8M check arrived.

A contract needs to be executed then the process will be to submit a funds request for the full \$8M and disburse \$3M to the Housing Authority.

6. Housing Affordability Session Follow Up

Several City representatives attended and shared their perspectives and insights about housing at our gatherings about 4 weeks ago. We learned so much while in each region – South County, Lompoc & Santa Ynez Valley, and Guadalupe/Santa Maria – about the challenges and opportunities related to housing supply and affordability.

Attachment 1, please find a summary of key findings from the sessions, including specific highlights from each area. Also attached (**#2**) is the PowerPoint with aggregate county housing data that was shared at the sessions.

The Santa Barbara Foundation is synthesizing these ideas and recommendations in a countywide report, which will be available in a few months.

As many of you know, the Santa Barbara Foundation has begun a process to find opportunities to engage and partner with government, nonprofit, and private sector leaders working on housing access and affordability, particularly for working families.

Next Steps: Here is an invitation-only meeting to discuss the opportunities and recommendations that have emerged to date.

The Santa Barbara Foundation is eager to learn from our experience as government leader for housing and hope you can join us to meet via zoom from **11:00am-12:30pm on Wednesday May 24**. SBF will follow up with a calendar invitation as well. The City Administrator plans to sign on.

Please contact them at jcarrera@sbfoundation.org or their consultant on this project, Cassandra Benjamin at cassandra@csbconsulting.org with any questions about the gathering.

7. Community Blood Drive Thursday, May 18 at Taylor Farms

Along with the Guadalupe Business Association and Vitalant, they are hosting a community blood drive here at Taylor Farms on **Thursday, May 18th from 1:30-5pm**. They would like to get the word out to the Guadalupe community and residents. Attached (**Attachments 3 & 4**) are two flyers, one in English and one Spanish with more information about the event and a QR code that can be scanned to make an appointment and start the registration process.

8. Grant Opportunities

See **attachment 5** for a summary of possible grant opportunities provided by Townsend.

9. May 3rd Project Overview and Community Engagement Discussion Upcoming Hwy Projects

Mayor Julian, Councilmember Hernandez, Public Works Director Sweeney, City Administrator Bodem met on May 3rd with Caltrans/SBCAG/Taylor Farms and Pasadera representatives to discuss 7 Caltrans projects with a significant discussion about the intersection of State Route 166 and State Route 1. The lead agency, Caltrans, is on a 'fast track' to work with all the stakeholders to complete this project. Regularly scheduled meetings with 'real' actions steps will happen. Next meeting: End of May where Caltrans engineers will present project engineers' estimates and decisions on division of costs by each stakeholder will be determined. See **attachment 6** illustrating what transpired at the May 3rd meeting. More and more to come on this. Caltrans is looking forward to tomorrow's meeting at City of Guadalupe. Please see attached meeting agenda.

10. SBCAG/Caltrans/City Meeting

At the time this report was written, the May 3 meeting with SBCAG/Caltrans/and City had not met. A verbal outcome of that meeting may be delivered at the May 9th City Council meeting. The agencies prepared an agenda (**See Attachment 6**) ahead for the meeting discussion which will give you some of the items discussed before the outcome of the meeting is delivered.

SBF Housing Affordability Listening Session Findings

INTRODUCTION

Three listening sessions were held in Southern (Santa Barbara), Central (Lompoc), and Northern (Santa Maria) County with more than 60 participants total. Attendees included business, nonprofit, government, and community leaders concerned with the supply and affordability of housing in their areas. Others who were unable to attend in person shared their perspectives via email. Many similar themes emerged across the regions, which are summarized below followed by additional concerns and opportunities expressed in individual regions.

ACROSS ALL REGIONS

Strengths & Assets

- Desirable areas to live with good quality of life and amenities and sense of community
- Strong housing authorities, nonprofit developers, and nonprofit service providers
- State mandates and incentives to build more housing
- Community-wide recognition of the problem – lack of housing supply and affordability is affecting everyone

Challenges

- Lack of housing that is affordable at all levels – from extremely low-income to middle-income – which impacts employers, families, students, communities
- Employers cannot find workers, workers cannot afford to live here, and people end up having long commutes
- Lack of dedicated local sources of funding for all types of housing
- Slow approval processes that create risk, add costs, often decrease number of units produced, and delay the actual production of housing
- High construction costs

Opportunities

- Increase public will building, storytelling (housing is for all of us), and advocacy
- Mixed-use and adaptive re-use development
- Increasing density and adding housing to downtowns
- ADUs – incentives to produce them and use them as long-term rentals
- Employee and student housing on school district, community college, etc. land
- Public and private funding to help with down payments

NORTH COUNTY SPECIFIC

Assets

- More available land than other parts of the County
- Pro-housing elected officials, leaders, and community members
- Recent successful projects and partnerships (Hardy, Hope Village, etc.)

Challenges

- Families living in over-crowded conditions
- Current zoning restricts both density (going up) and expansion (going out)
- Need to increase wages

Opportunities

- Santa Maria & Guadalupe General Plan update process
- Engaging the younger generation's leadership
- Encouraging the philanthropic community to pool resources
- Apply an equity lens across this work

CENTRAL COUNTY SPECIFIC

Assets

- More available land than South County
- Allan Hancock College campus
- More affordability than other regions

Challenges

- Water access and infrastructure
- Agricultural land limits

Opportunities

- Worker housing on space force base
- Micro units, co-ops, and co-housing
- Increasing mobile home parks

SOUTH COUNTY SPECIFIC

Assets

- Employer-sponsored housing
- Under-utilized land (parking lots, shopping centers)
- Strong nonprofit and government coordination

Challenges

- Short-term rentals
- Height limits and parking requirements in City of Santa Barbara
- Lack of Section 8 vouchers
- Very high income and large security deposits required for access to rental units
- Empathy gap – those already owning homes reluctant to have new homes added
- Extremely difficult and time-consuming approval process

Opportunities

- Develop incentives and funding for moderate income housing
- Downtown workforce housing
- Housing element processes have set the stage

Santa Barbara Housing Affordability Overview

ATTACHMENT 2

February 2023



Safe, Stable, Affordable Housing Matters



Better performance in school



Better mental health



Healthier, happier seniors



Fewer trips to the ER



More productive workforce



Boosted local economy

Housing by the Numbers



There are **160,333** housing units in Santa Barbara County. **24,856** are additional units needed by 2031, including **9,734** affordable units.¹



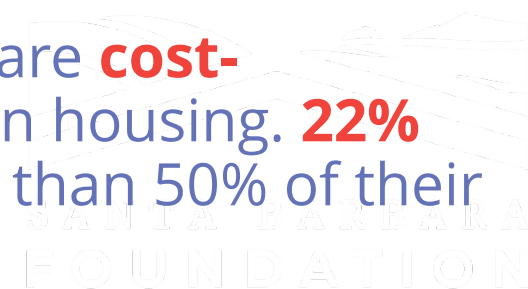
In 2022, the median home price in Santa Barbara County was **\$1,050,000**², and **52%** of households were homeowners.³



In 2022, fair market rent in Santa Barbara County was **\$2,516** per month, and **48%** of households were renters.⁴



63% of renter households in Santa Barbara County are **cost-burdened**, paying more than 30% of their income on housing. **22%** are **severely housing cost-burdened**, paying more than 50% of their income on housing.⁵



Rental Housing Burden

70,805

Renter households in Santa Barbara County with an average monthly rent of \$2,257

\$48.38

Average hourly wage needed to afford a 2-bedroom apartment in Santa Barbara County

\$21.58

Average hourly wage of renters in Santa Barbara County, which only supports a rent of **\$1,122 per month**

15,744

Low-income renter households in Santa Barbara County who do not have access to an affordable home



Source: [NLIHC Out or Reach 2022](#), [California Housing Partnerships](#)

Housing Production Cost & Shortfall

\$500,000

Average cost of building one unit of affordable housing in Santa Barbara County in 2021

38%

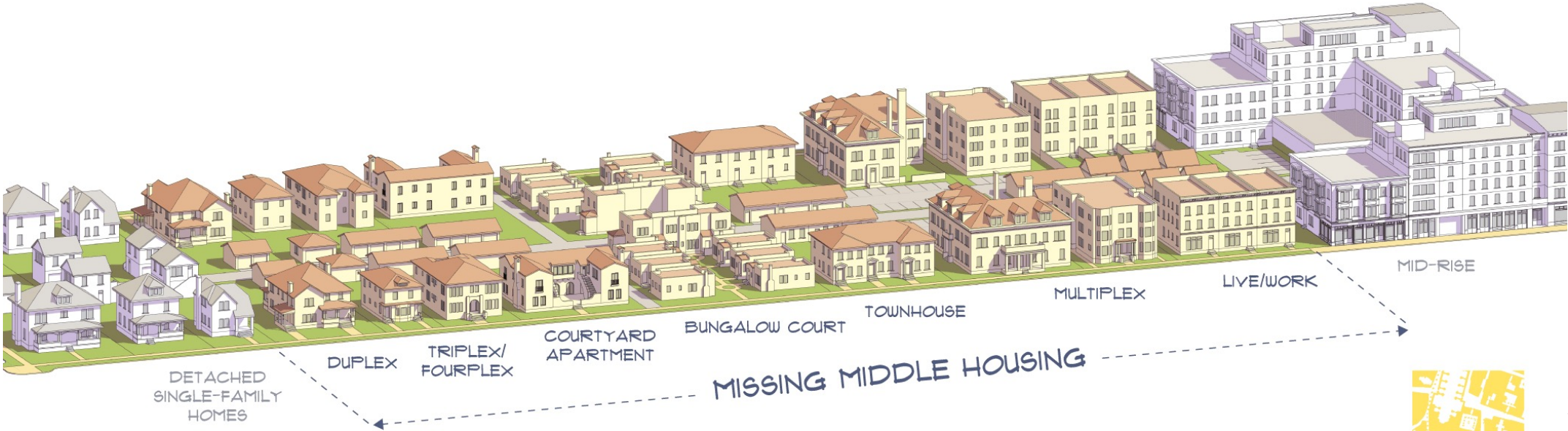
Decrease in annual average residential permits issued between 2000-2020, compared to 1980-1999

4:1

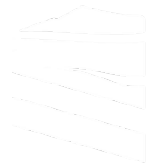
New jobs added (~26,100) for every new unit of housing permitted (~6,500), between 2013-2019. This ratio is even higher (4.3) in South County cities



All Types of Housing are Needed



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SANTA BARBARA
FOUNDATION

All Types of Affordability are Needed

The Housing Spectrum

The Housing Spectrum represents general affordable housing options at various income levels.



Homeless /
Emergency Shelters

Transitional
Housing

Permanent
Supportive Housing

Public Housing

RAD/Housing
Choice Vouchers

Affordable Rental
Housing

Market Rental
Housing

Market Home
Ownership

SANTA BARBARA
FOUNDATION

For All Members of the Community



Extremely Low-Income Families

<30% AMI

- Less than \$42,000 per year for a family of four
- **Currently = 18,060 households (13%)**
- Farmworkers, cooks, home health and personal care aides, retail salespersons, childcare providers, janitors and cleaners, retired and/or disabled household members on fixed incomes



Very Low-Income Families

30% – 50% AMI

- Between \$42,000 - \$70,000 per year for a family of four
- **Currently = 16,780 households (12%)**
- Administrative assistants, elementary school teachers, social workers, transportation workers, construction workers, electricians, plumbers



Low-Income Families

50% – 80% AMI

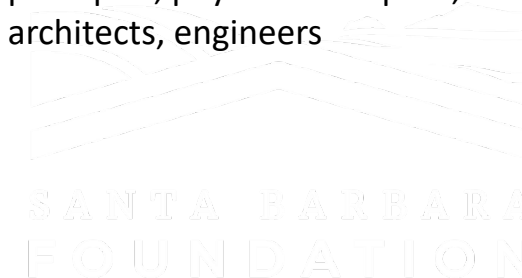
- Between \$70,000 - \$112,000 per year for a family of four
- **Currently = 24,905 households (17%)**
- Nurses, pharmacists, paralegals, laboratory technicians, public administrators, dental hygienists, firefighters



Moderate-Income Families

80% – 120% AMI

- Between \$112,000 – \$120,000 per year for a family of four
- **Currently = 27,540 households (19%)**
- Public safety workers, school principals, physical therapists, architects, engineers



*AMI is defined by 2022 HUD Area Median Family Income for Santa Barbara County

**A household encompasses family members and unrelated people sharing a housing unit, including a person living alone (US Census Bureau)

***Occupations and corresponding income levels are representative of a single income earner, using 2021 Average Wages by Occupation Group (US Bureau of Labor Statistics)

Source: [Santa Barbara County Housing Element, 2023](#)

Focus is Needed on Three “P’s”

Protect **Tenants**

Prevent gentrification,
displacement, and
homelessness

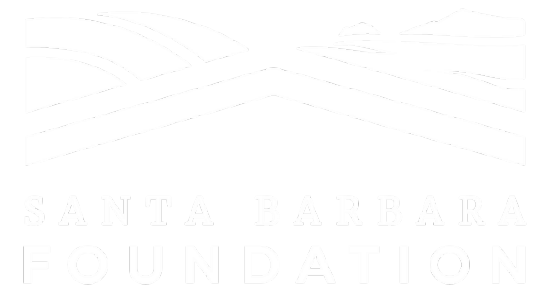
Preserve

Communities

Preserve existing affordable
housing and communities

Produce **Housing**

Produce more housing,
particularly affordable
housing, more efficiently
and cost-effectively



Across Three Areas of Action



PUBLIC WILL

Building political and community will through housing education, research, messaging, organizing, advocacy, and policy change



PLACE

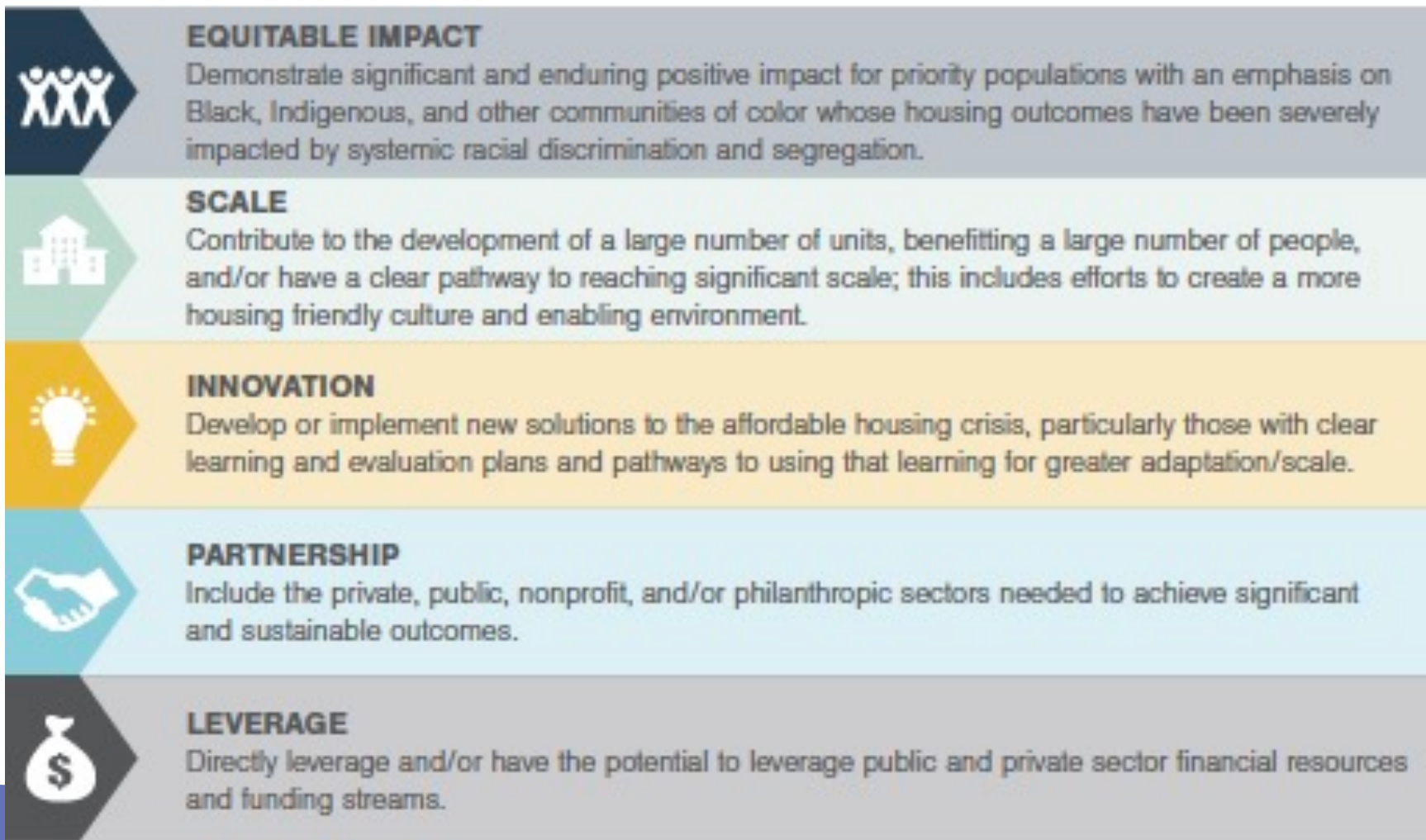
Securing land and financing, developing, and building homes in communities with access to the amenities that families need to thrive



PEOPLE

Helping people afford, obtain, and retain quality housing, from those who are experiencing homelessness to homeowners

With Attention to Core Principles



BLOOD DRIVE

Because of you, life doesn't stop.

ATTACHMENT 3



Donate for a chance to win 1 of 3 \$5,000 prepaid gift cards.

TAYLOR FARMS RETAIL BLOOD DRIVE

4575 W. MAIN STREET,
GUADALUPE

DATE: Thursday, MAY 18th

TIME: 1:30pm – 5:00pm



Scan to make an appointment.



APPOINTMENTS are encouraged.



Ask us how you can POWER UP your donation.



To make an appointment:

SCAN QR code or visit Vitalant.org



CALL 877-258-4825
877-25-VITAL



Use the VITALANT DONOR APP



vitalant[®]
Blood Donation

DONACIÓN de SANGRE

Por ti, la vida no se detiene.

ATTACHMENT 4



TAYLOR FARMS RETAIL

4575 W. MAIN STREET, GUADALUPE

Fecha: Jueves, Mayo 18

HORAS: 1:30pm – 5:00pm

Para hacer cita aga escanea el código QR
o llame 805.542.8500 o visite www.vitalant.org

Dona para tener la oportunidad de ganar
1 de 3 tarjetas prepagada de \$ 5,000



MEMORANDUM

To: Todd Bodem, City Administrator, City of Guadalupe

From: Cori Takkinen, Vice President, Townsend Public Affairs, Inc.
Alex Gibbs, Grants Manager, Townsend Public Affairs, Inc.
Christine Rose, Grants Coordinator, Townsend Public Affairs, Inc.

Date: May 3, 2023

Subject: Grants and Funding Monthly Report

Overview

The purpose of this memo is to provide a monthly outline of upcoming funding opportunities and grant programs that could potentially meet the City's funding needs in the near future. This memo is not a comprehensive list of all grants that are currently available, but ones that you may be able to submit competitive applications for relevant priority projects.

Future Opportunities

Later this month the Governor's Administration will release the May Revision of the State's preliminary budget proposal, which traditionally reflects revenue data collected during tax season to inform how the State will plan to spend taxpayer dollars. This will offer additional insight into the State's fiscal condition and ability to maintain existing spending levels. At the beginning of the year, the Governor released his January budget proposal, which included a projected \$22 billion deficit. The May Revision of this preliminary budget proposal may reflect a growing deficit and the need for the use of reserve funds to offset revenue losses, or deferrals and cuts to existing programs.

Despite the uncertainty of the upcoming budget, there is a renewed focus on creating new bonds to fund priority issues. As of May 1, the Legislature has moved a total of 7 new statewide bonds ranging from the hundreds of millions to tens of billions of dollars through the legislative process. These proposed bonds seek to address issues ranging from housing production to climate resiliency and infrastructure projects. Should these pass through the Legislature, they will be considered by voters in the upcoming statewide election. While it is unlikely that each of these bonds will be effectively implemented, it reveals a sense of urgency to maintain and expand upon priority spending programs throughout the state. TPA advocates are working behind the scenes to ensure any bonds passed include specifically dedicated funding programs for priority projects.

Looking Ahead: Grant Program Highlights

Transportation

Name	Awards & Match	Description	Timeline
<p>Department of Transportation</p> <p><u>Charging and Fueling Infrastructure Discretionary Grant Program</u></p>	<p>Community Program: Min Award: \$500,000</p> <p>Max Award: \$15,000,000</p> <p>Match: Minimum 20%</p> <p>Corridor Program: Min Award: \$1,000,000</p> <p>No Max</p>	<p>The CFI Program is divided into two distinct grant funding categories:</p> <p>The <i>Community Program</i> provides \$350 million to strategically deploy publicly accessible EV charging infrastructure, and hydrogen, propane, or natural gas fueling infrastructure in communities. Infrastructure may be located on any public road or in other publicly accessible locations such as parking facilities at public buildings, public schools, and public parks, or in publicly accessible parking facilities owned or managed by a private entity.</p> <p>The <i>Corridor Program</i> provides \$350 million to strategically deploy publicly accessible EV charging infrastructure and hydrogen, propane, and natural gas fueling infrastructure along designated alternative fuel corridors (AFCs).</p>	<p>May 30, 2023</p>
<p>US Department of Transportation</p> <p><u>Safe Streets and Roads for All (SS4A)</u></p>	<p>Action Planning Grant Range: \$100,000 - \$10,000,000</p> <p>Implementation Grant Range: \$2,500,000 - \$25,000,000</p> <p>20% Match Required</p>	<p>The Safe Streets and Roads for All (SS4A) Program will provide grant funding to support planning, infrastructure, behavioral, and operational initiatives to prevent death and serious injury on roads and streets involving all roadway users, including pedestrians; bicyclists; public transportation, personal conveyance, and micromobility users; motorists; and commercial vehicle operators.</p>	<p>July 10, 2023</p>

Public Safety

Name	Awards & Match	Description	Timeline
<p>US Department of Justice</p> <p><u>COPS School Violence Prevention Program (SVPP)</u></p>	<p>Max Award: \$500,000</p> <p>25% Match</p>	<p>SVPP funding will provide up to 75% funding for the following school safety measures in and around K-12 (primary and secondary) schools and school grounds:</p> <ul style="list-style-type: none"> • Coordination with law enforcement • Training for local law enforcement officers to prevent student violence against others and self • Metal detectors, locks, lighting, and other deterrent measures • Technology for expedited notification of local law enforcement during an emergency <p>Any other measure that the COPS Office determines may provide a significant improvement in security.</p>	<p>Grants.gov Deadline: May 10, 2023</p> <p>JustGrants Deadline: May 17, 2023</p>
<p>Board of State and Community Corrections (BSCC)</p> <p><u>Organized Retail Theft Prevention Grant</u></p>	<p>Letter of Intent optional (May 15, 2023)</p> <p>Medium Scope Category: Max Award: \$6,125,000</p> <p>Large Scope Category: Max Award: \$15,650,000</p> <p>No Match Required</p>	<p>Funding is available to California city police departments, sheriff departments, and probation departments to support local law enforcement agencies in preventing and responding to organized retail theft, motor vehicle or motor vehicle accessory theft, or cargo theft. Permissible uses of grant funds include, but are not limited to, purchase of technology or other equipment to help deter strategies for preventing or responding to crime.</p>	<p>July 7, 2023</p>
<p>Firehouse Subs</p> <p><u>Firehouse Subs Grant Program</u></p>	<p>\$10-25K Average Award</p> <p>No Match Required</p>	<p>The Firehouse Subs Program provides funding to purchase equipment or provide training for firefighters in areas where the restaurant chain operates.</p>	<p>July 13, 2023</p>
<p>Leary Foundation</p>	<p>Max Award: \$25,000</p>	<p>The Leary Firefighters Foundation awards grants to paid and volunteer fire departments for</p>	<p>LOI due August 1, 2023</p>

<u>Jeremiah Lucey Grant Program</u>		training, equipment, and technology.	
USDA <u>Community Wildfire Defense Grant</u>	Max Award \$10 million Match: 10-25%	This program, which was authorized by the Bipartisan Infrastructure Law, prioritizes at-risk communities in an area identified as having high or very high wildfire hazard potential, are low-income, or have been impacted by a severe disaster that affects the risk of wildfire. The program provides funding to communities for two primary purposes: <ul style="list-style-type: none"> • Develop and revise Community Wildfire Protection Plans (CWPP). • Implement projects described in a Community Wildfire Protection Plan that is less than ten years old. 	TBD – NOFO Expected Early June
Gary Sinise Foundation <u>Strengthen our Defenders Grant</u>	No Min/Max No Match	Through the Gary Sinise Foundation’s First Responders Outreach, we provide help to critical funding for emergency relief, training, and essential equipment to ensure these heroes perform to the best of their abilities.	Ongoing

Parks and Recreation

Name	Awards & Match	Description	Timeline
California Department of Parks and Recreation <u>Land Water Conservation Fund (LWCF)</u>	Total Available: \$30,000,000 No Min Award Max Award: \$6,000,000 50% Match Required	Land and Water Conservation Fund (LWCF) grants provide funding for the acquisition or development of land to create new outdoor recreation opportunities for the health and wellness of Californians.	June 1, 2023
California Department of Parks and Recreation	No Min Award	The Habitat Conservation Fund provides grants to local entities to protect fish, wildlife, and native	June 15, 2023

<u>Habitat Conservation Fund (HCF)</u>	<p>Max Award: \$2,000,000</p> <p>50% Match Required</p>	plant resources, to acquire or develop wildlife corridors and trails, and to provide for nature interpretation programs and other programs which bring urban residents into park and wildlife areas.	
<p>California Department of Parks and Recreation</p> <p><u>Recreational Trails Program (RTP)</u></p>	<p>No Min. Award</p> <p>Max Award: \$2,000,000</p> <p>12% Match Required</p>	Administered by the Department of Parks and Recreation and the California Department of Transportation, the program provides funding for recreational trails and trails-related projects.	June 15, 2023
<p>California Department of Parks and Recreation</p> <p><u>Outdoor Equity Program</u></p>	<p>Min Award: \$20,000</p> <p>Max Award: \$700,000</p> <p>No Match Required</p>	Awarded through the new Outdoor Equity Grants Program, the funding helps establish hubs for local activities and trips to natural areas for underserved communities. The program also empowers youth and families with outdoor leadership education, career pathways, environmental justice engagement, and access to nature.	Draft guidelines to be released Spring 2023, with a Fall 2023 deadline

Arts/Humanities

Name	Awards & Match	Description	Timeline
<p>CalHumanities</p> <p><u>Humanities for All Quick Grant</u></p>	<p>Min Award: \$1,000</p> <p>Max Award: \$5,000</p> <p>No Match Required</p>	Quick Grants are awarded three times a year to small-scale public humanities programs and projects which take place within one year from the award date. Projects should be grounded in the humanities, show potential to provide high quality humanities learning experiences for participants and audiences, and demonstrate capacity for successful implementation.	Opens June 2023

Community Development

Name	Awards & Match	Description	Timeline
<p>California State Library</p> <p>Building Forward Library Infrastructure Grant</p>	<p>Max Award: \$10,000,000</p> <p>Match varies by LIPC</p>	<p>The Building Forward Library Infrastructure Grant Program provides California’s public libraries with support for capital projects addressing critical maintenance needs, improving energy efficiency and sustainability, and expanding access digitally and physically.</p>	<p>May 18, 2023</p>
<p>US Department of Agriculture, Forest Service</p> <p>Urban and Community Forest Program</p>	<p>Total Program Funding available: \$1,000,000,000</p> <p>Min Award: \$100,000</p> <p>Max Award: \$50,000,000</p>	<p>The Forest Service making up to \$1 billion available in Urban and Community Forestry competitive grants for investments that provide equitable access to trees and green spaces and the benefits they provide. The funding opportunity is open to proposals spanning a broad range of investments working at a community, regional, and national scale.</p>	<p>June 1, 2023</p>
<p>California Interagency Council on Homelessness</p> <p>Encampment Resolution Fund</p>	<p>Total Program Funding available: \$50,000,000</p>	<p>These grant program funds are available to assist local jurisdictions in ensuring the wellness and safety of people experiencing homelessness in encampments by providing services and supports that address their immediate physical and mental wellness and result in meaningful paths to safe and stable housing. Projects also focus on sustainable restoration of public spaces to their intended uses while safeguarding the needs of the unhoused people seeking shelter.</p>	<p>June 30, 2023</p>

<p>CA Department of Housing and Community Development</p> <p><u>Project Homekey Round 3</u></p>	<p>Project Max Varies</p> <p>No Match Required</p>	<p>Project Homekey is an opportunity for state, regional, and local public entities to develop a broad range of housing types, including but not limited to hotels, motels, hostels, single-family homes and multifamily apartments, adult residential facilities, and manufactured housing, and to convert commercial properties and other existing buildings to Permanent or Interim Housing.</p>	<p>July 28, 2023</p> <p>Pre-application Project survey is required.</p>
<p>WalMart</p> <p><u>Local Community Grant Program</u></p>	<p>Min Award: \$250</p> <p>Max Award: \$5,000</p>	<p>The Local Community Grant program funds projects in the areas of Community/Economic Development, Diversity/Inclusion, Education, Environmental Sustainability, Health and Human Service, Hunger Relief, Public Safety, Quality of Life. Organizations may submit a total number of 25 applications and/or receive up to 25 grants within the 2022 grant cycle.</p>	<p>Ongoing</p>



AGENDA

Project Overview and Community Engagement Discussion

Upcoming Highway Projects in and around Guadalupe

Wednesday, May 3, 2023

3:30-5 pm

Location: City of Guadalupe

Attending: City of Guadalupe (Mayor Julian, Todd Bodem, Shannon Sweeney)

SBCAG (Fred Luna, Marjie Kirn, Sarkes Kachek, Lauren Bianchi Klemann)

Caltrans (David Silberberger, Ingrid McRoberts, Meg Henry, John Olejnik [virtual])

- 1) Networking, Introductions, AV Setup (3:15-3:30)**
- 2) Meeting Purpose**
 - a. Project Overview
 - b. Background Details and City Priorities
(Caltrans staff – 10 minutes)
- 3) Overview of Projects**
(Fred Luna, Caltrans staff – 20 Minutes)
- 4) Discussion – Key Topics**
 - a. Taylor Farms/155 Obispo
 - b. UPRR
(Roundtable – 10 minutes)
- 5) Hwy 166 Project Coordination**
 - a. Coordinated CT/SBCAG/Pasadera Improvements
 - b. Timeline for Hwy 166 CAPM (05-1M310)
(Roundtable – 30 minutes)
- 6) Next Steps/Follow Up Meeting**
(Roundtable – 10 minutes)
- 7) Close – Thank you**

Mike Lew – Caltrans Project Manager (805-835-6341)
 Meg Henry – Caltrans Project Manager (805-441-3792)
 Genaro Diaz – Caltrans Project Manager (805-721-2365)



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023

Philip F. Sinco

Prepared by:

Philip F. Sinco, City Attorney

SUBJECT: Fee Waiver Request for Use of City Auditorium (Kids Come First Foundation)

RECOMMENDATION:

That the City Council waive or reduce the fees for the Kids Come First Foundation to use the City Auditorium for its May 11, 2023, event.

BACKGROUND:

The issue of the appropriate amount of fees charged to non-profit organizations based in the City of Guadalupe to use City facilities has come up for discussion before the City Council several times; and unfortunately, the Council has not provided City staff with clear guidance. For that reason, while staff is recommending that the City Council waive (or reduce) the fees for the Kids Come First Foundation to use the City Auditorium for its event to be held on May 11, 2023, staff is also requesting that the City Council give specific guidance and direction to City staff at the upcoming joint meeting of the City Council and the Recreation and Parks Commission planned to be scheduled later this month. The plan for this meeting was already to discuss the facilities fee schedule, so it would be appropriate to also discuss and provide guidance on a policy concerning fee waivers.

The issue of the appropriate amount to charge City-based non-profit organizations to use the City's facilities was directly addressed to the City Council at its meeting on July 24, 2018. At that meeting, the staff report stated:

In two previous Council meetings regarding the Master Fee Schedule – Part 2, Section B-1, 'Park & Facility Use Special Events' was not presented and considered at either meeting "due to additional review needed" and that B-1 would "come back to Council at a later date...."

The primary concern raised on the increased fees was focused on the youth groups/organizations and non-profits. Meetings have been held with all those groups. The City supports youth recreation and events being held at our facilities and parks. However, those facilities and parks must be maintained and the City's financial state is such that there isn't sufficient revenue to do so. Individuals and

groups will need to pay a fair fee to help maintain the upkeep of the auditorium/gym and City parks. Previously, the City did not charge any fee to non-profit groups (501C3), government/agencies, schools and youth groups/organizations.

A little less than two years later, a staff report provided for the Council's March 10, 2020, meeting, advised that at a recent Recreation and Parks Commission meeting:

... the primary concern raised on the increased fees was focused on the youth groups/organizations and non-profits. While past practice had allowed these groups to use City facilities and parks free of charge, the City recognizes it can no longer continue doing so. The City auditorium/gym, council chambers, other city facilities, and parks are in serious need of repair. Meetings had been held with all those groups to discuss the rationale behind the increased fees.

Our facilities and parks must be maintained to be used as venues to support youth recreation and events in our community. Unfortunately, the City's financial state is such that there isn't sufficient revenue to do so. Individuals and groups will now need to pay a fair fee to help maintain the upkeep of the auditorium/gym and parks.

Obviously, this has been a long-standing and difficult issue for the City Council. On one hand, the work done by the City's non-profits is important and, as non-profits, their funds are limited and charging them fees takes away funding they can use to serve their missions. On the other hand, the City is not recovering fair value for allowing the non-profits to use the City's facilities, which is counter-productive in the long run since this reduces the funds necessary for the City to adequately maintain its facilities.

The City's Master Fee Schedule – Part 2, Section B-1 sets forth the fees that are supposed to be charged for the use of various City facilities, but the amount of these fees is not the focus of this report, and indeed, are almost irrelevant for the purposes of this report. The amount of the fees will be discussed at the upcoming joint meeting of the City Council and the Recreation and Parks Commission. The sole question being addressed to the Council at this time is whether a fee waiver (or reduction) be granted to the Kids Come First Foundation for the use of the City Auditorium at its event on May 11, 2023.

DISCUSSION:

This request for a fee waiver for the Kids Come First Foundation is being presented to the Council at the behest of Mayor Julian, who advised the City Administrator and the City Attorney that he had "heard that the [Kids Come First] Foundation has requested the use of the Auditorium for one hour and that, unconfirmed, the cost would be \$800 with deposits returned, use, etc." which he believed was inappropriate. Mayor Julian believed that the City Administrator has the authority to grant fee waivers, but the City Attorney determined that only the Council had this authority, which necessitated bringing this item for the Council's consideration.

According to City staff, the \$800 cost was based on the Master Fee Schedule and consisted of the following charges:

\$ 50 flat rental rate (residents are charged \$90/hr. and non-residents are charged \$110/hr.)
\$100 reservation “lock-in” fee (non-refundable)
\$150 fee for a building attendant
\$500 deposit as a “cleaning fee” (\$250 refundable, \$250 non-refundable)
\$800

Although all these fees are listed on the Master Fee Schedule, there are some questions as to “interpretation.” For example, while the \$100 “lock-in” fee is non-refundable, this fee is charged *in addition* to all other fees. The rationale for the non-refundable lock-in reservation fee is so that the City can recover *some* amount if a member of the public reserves the facility but cancels the reservation, thus possibly denying the City the opportunity to rent it to another member of the public (which would benefit both the other member of the public and the City). However, it is unclear whether this \$100 reservation fee should be applied to (and deducted from) the total rental cost if the member of the public follows through with the rental and does not cancel. Staff has interpreted the fact that this fee is “non-refundable” under all circumstances and that it is not a deposit towards the total cost of the rental. Either interpretation is plausible, and Council direction on this matter is appropriate.

One of the things the City Council and the Recreation and Parks Commission might want to consider for a policy concerning rental fees at their joint meeting is whether this non-refundable reservation fee should be increased to a higher amount, say \$500, but allow it to be *applied* to the total cost of the rental if the reservation is not cancelled. It is fair to say that the City keeping \$100 for a last-minute cancellation of a facility rental does not adequately compensate the City for the loss of revenue it might have otherwise been able to obtain by offering the facility to another member of the public, and the loss of \$100 is not a significant deterrent for a potential renter to cancel a reservation. Perhaps, further, if instead of a non-refundable lock-in fee, a higher amount is required to reserve a facility, and all of it is refundable if cancelled within a short period after the reservation is made, with less and less refundable as the date of the event gets closer until some date is reached where the deposit is completely non-refundable. This serves as a deterrent to a last-minute cancellation, provides better compensation to the City for the lost revenue that results from a cancelled event, and does not “punish” a renter whose event takes place as scheduled with an “additional” fee since the reservation deposit would be applied to the total cost of the rental.

Another fee that is subject to interpretation is the fee for the “building attendant.” According to one possible interpretation, this fee might only apply for events where alcohol is being served. On the other hand, City staff strongly feels that the Council gave direction that a building attendant be present at ALL events (whether alcohol is served or not) because the Council wanted to move away from a past practice of providing keys to City facilities to nonprofits who thus be able to open and lock up the facility afterwards. Moreover, while from the point of view of a nonprofit, the \$150 fee for a building attendant may be excessive, City staff would like to see this fee increased since it does not typically cover the actual cost of providing a building attendant for an event.

The fee charged for a building attendant, as well as when a building attendant is required, are issues that should probably be discussed at the upcoming joint meeting. Certainly, there are times when the presence of a building attendant should be required, and the renter should pay for that. This is

especially the case when the event is a one-time event. It is possible, however, that there may be other times when this requirement can be dispensed with (e.g., for regularly occurring events such as weekly sports team practices). One concept that was discussed at the March 10, 2020, Council meeting concerning fees charged to nonprofits was the possibility that “approved” nonprofits would enter memorandums of understanding (MOU) with the City that would provide the terms and conditions of the nonprofit’s use of a facility. Certain provisions of a MOU could include requiring the nonprofit to name the City as an additional insured on their insurance policies and to require adequate coverage in the event the use by the nonprofit results in damage to a City facility. Perhaps, in lieu of fees, a nonprofit might be willing to provide cleaning after its events (subject to City inspection and approval). Entering individual MOUs with individual nonprofits would be time consuming on the part of staff but might ultimately be worth it in the long run as this may be a way to resolve quite a few issues involving the fees charged to nonprofits for their use of City facilities.

Finally, as the Mayor advised the City Administrator and the City Attorney in his email concerning this matter, he believes that there is a difference between schools (or supporting programs for schools) and nonprofit organizations (asking for fee waivers/reductions). He also believes that this issue could be the impetus to start negotiations on something he has long advocated for, namely, a joint use agreement for facilities with the Guadalupe Union School District.

The Council could certainly make a distinction between schools (or other public entities) and nonprofit organizations and provide for free use or a differing fee schedule. There are many ways to justify such a distinction. Moreover, the Mayor appears to be correct that this issue is a good way to open up (or continue) the conversation with the GUSD for an agreement to allow joint use of the GUSD’s and the City’s facilities for their mutual benefit.

Much of the foregoing will be more appropriately discussed during the upcoming joint meeting between the City Council and the Recreation and Parks Commission. It was provided to assist the City Council with its decision whether to waive or reduce fees for the Kids Come First Foundation event on May 11, 2023.

FISCAL IMPACT:

The waiver of fees will result in a loss in revenue to the City in an amount less than \$1,000. A reduction in the fees would result in a lesser loss of revenue.

ATTACHMENTS:

None.



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023**

Shannon Sweeney

Todd Bodem

Prepared by:
Shannon Sweeney
Public Works Director/City Engineer

Approved by:
Todd Bodem, City Administrator

SUBJECT: Elevated Tank Painting

RECOMMENDATION:

That City Council provide direction to staff on next steps for the elevated tank painting.

DISCUSSION:

Providing public art on the elevated water tank is a required element of the State Parks grant for the Central Park Renovation Project. Staff discussed a potential approach to this element with the Recreation and Parks Commission on May 2, 2023. Since this staff report was prepared in advance of that meeting, Recreation and Parks Commission's input was not available to include in the staff report, but will be presented by staff at the May 9 meeting.

The elevated tank is in need of coating maintenance, as identified in a 2018 and May 28, 2021, inspection report for this facility. Staff went out to bid to complete this project. Bids in June 2020 ranged from \$430,100 to \$1,567,400. At the time, City Council rejected all bids, on the basis that the tank is not required for water storage needs and funding was not available and not programmed into the water rates. \$200,000 has since been programmed into the rate study (completed before bids were solicited).

The artwork being considered is shown in the image below and is consistent with the imagery provided on the new electric bus. City staff has requested that the State Parks grant administrator weigh in on whether this constitutes public art, as required by the grant.

The elevated tank is subject to a lease with various cell phone providers that have equipment mounted on the water tower structure. City staff has been working with an attorney well versed in cell tower leases who has reviewed the existing agreement, and indicated that it is likely that the City will have to pay for the temporary relocation of the existing antennas on the tank during the coating project. The attorney estimates that this will cost approximately \$70,000 per service company, or an estimated total of \$350,000.

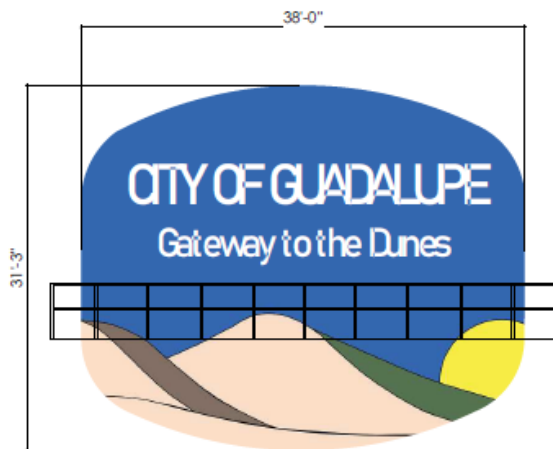
The Central Park Renovation project 50% engineer’s estimate for elements including a recreation climbing structure, landing pad, and public art on the water tower is estimated at \$924,213.97. This amount has already been incorporated in the provision project budget.

Although the water tank is still not required for water storage, it continues to be used as such, and therefore it is appropriate for some water funds be applied to maintenance of this facility. The addition of the available grant funding and the programmed funding may be sufficient to accomplish both the base coating and the public art, as well as the costs to temporarily move the antennas to be able to complete this work.

If City Council is interested in pursuing this work, it is recommended that it be bid out for construction in the very new future, so that relocation of the antennas and scaffolding for the elevated tank work do not interfere with Central Park Renovation project construction. In addition, City staff will need to engage with the owner of the cell tower agreement in order to facilitate the work necessary to address the existing antennas, as they are impediments to this coating work. A draft letter is attached.

FISCAL IMPACT

The combination of the program funds and the grant funding allocated to public art on the water tower should be sufficient to complete this project. If City Council recommends proceeding, these funds will be budgeted for Fiscal Year 23-24 budget. The water fund cash balance as of March 31, 2023, is \$2,688,070.10 and can easily accommodate this project.





**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023**

Shannon Sweeney

Todd Bodem

Prepared by:
Shannon Sweeney
Public Works Director/City Engineer

Approved by:
Todd Bodem, City Administrator

SUBJECT: Adoption of a Resolution approving a contract with Roesling Nakamura Terada (RNT) Architects in the amount of \$272,592.90 for the development of the City of Guadalupe Facilities Master Plan.

RECOMMENDATION:

That the City Council adopt a resolution approving a contract with RNT Architects in the amount of \$272,592.90 for the development of the City of Guadalupe Facilities Master Plan.

BACKGROUND:

The City of Guadalupe goal statement for fiscal year 22-23, City Council Ranked Priorities, number 1C includes “prioritize City facilities in urgent need of City repair and identify costs and timing for all municipal facilities, including the library.”

The most common way to accomplish this is the development of a Facility Master Plan. The elements of a Facilities Master Plan include evaluating existing facilities, identifying deferred maintenance tasks that need to be folded into the workload and budget, pointing out repair projects necessary to continue using existing facilities, reviewing future City staffing needs based on City population buildout and how to accommodate those staff, assessing current uses of existing buildings and developing a plan for maximizing the use of those buildings to meet City needs, and finally developing a plan for future needs. This is a very comprehensive exercise that will result in a roadmap for how to operate, maintain, and construct necessary facilities well into the future. \$90,000 was budgeted in the fiscal year 22 – 23 budget to complete this task.

City staff prepared a Request for Proposals (RFP) and issued it on March 24, 2023, by mailing it to five qualified consultants, posting it on the City’s website, and advertising in the local paper. Proposals were due Thursday, April 20, 2023. One proposal was received, from RNT Architects.

DISCUSSION:

Development of a Facilities Master Plan is more involved than City staff originally expected, hence the discrepancy between the budgeted amount and the proposal price. I spoke with the City Administrator, Finance Director, and Recreation Manager to discuss the appropriateness of the

scope and desired outcome. All agreed that although the cost was more than expected, the City needs this evaluation to be conducted to inform staff to make cost-effective decisions about its facilities in the future.

Since only one proposal was received, I reviewed the consultant's references. The City of Grover Beach is currently going through this same exercise with the same consultant. I spoke with the city's project manager. She said that the consultant is experienced, competent, and thorough, and that she is very pleased with their work. They only received two proposals for this work, and this consultant's proposal was superior. I verified that the proposed cost is in line with what would be expected for this work. The cost of our proposal is higher, but in line, with theirs, due to the greater age and number of our facilities to be evaluated.

FISCAL IMPACT:

\$90,000 was originally budgeted for this project. Additional funding is necessary to proceed. Since one of the elements of this project is to help site the library, City staff is requesting that \$30,000 of ARPA funds allocated for library relocation be transferred to this task. In addition, City staff is requesting that the \$165,000 of APRA funding allocated for the paving of the west parking area at Leroy Park be transferred to this project, as current FEMA discussions suggest that the paving project may be funded with FEMA mitigation funds. If fund transfer requests are granted, \$285,000 will be available for this project, allowing for a four percent contingency.

Completion of this project will result in a roadmap for future needs. Such a document is invaluable for seeking out grant funding for critical facilities, including the library. While pricey, this exercise is likely to help bring in significant funding for future facility projects.

ATTACHMENTS:

1. Resolution No. 2023-35 contract with RNT Architects for City of Guadalupe Facilities Master Plan
2. Agreement with RNT Architects

RESOLUTION NO. 2023-35

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
APPROVING AN AGREEMENT WITH ROESLING NAKAMURA TERADA (RNT) ARCHITECTS FOR
DEVELOPMENT OF THE CITY OF GUADALUPE FACILITIES MASTER PLAN**

WHEREAS, the City budgeted \$90,000 to develop a Facilities Master Plan, and

WHEREAS, The City announced a Request for Proposals on March 24, 2023, and received one proposal by the deadline of April 20, 2023; and

WHEREAS, according to their references, this consultant is experienced, competent, and thorough in providing facilities master planning documents; and

WHEREAS, insufficient funding was budgeted for the proposed cost of \$272,592.90; however, sufficient funding is available if \$30,000 of ARPA funds allocated for the library relocation and \$165,000 of ARPA funds allocated for the paving of the west parking area at Leroy Park are transferred to this task; and

WHEREAS, use of APRA funds to prepare a Facilities Master Plan is an approved use since it is related to lost government revenues as a result of the COVID-19 public health emergency; and

WHEREAS, the City Administrator, Finance Director, Recreation Manager, and Director of Public Works, all agree that despite the higher than expected cost, the development of such a Facilities Master Plan will help the cost-effective operation and maintenance of existing facilities and a provide roadmap for future needs that can facilitate the acquisition of grant funding to make necessary improvements.

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

Section 1. That the City Council of the City of Guadalupe adopt a resolution approving an agreement with RNT Architects in the amount of \$272,592.90 for facilities master planning consulting services and granting the City Administrator the ability to approve payments up to 4% beyond the original cost proposal.

Section 2. That the City Council of the City of Guadalupe authorized the transfer of ARPA funds in the amount of \$30,000 from the library relocation and \$165,000 from the Leroy Park west parking lot paving to this project, and directs the Finance Director to amend the City's FY 2022-23 budget accordingly.

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

PASSED, APPROVED AND ADOPTED at a regular meeting on the 9th day of May 2023 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-35**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

**AGREEMENT FOR CONSULTANT SERVICES
BETWEEN
THE CITY OF GUADALUPE
AND
ROESLING NAKAMURA TERADA (RNT) ARCHITECTS**

THIS AGREEMENT FOR CONSULTANT SERVICES (the "Agreement") is made and entered into this 9 day of May, 2023, by and between the CITY OF GUADALUPE, a municipal corporation ("City") and RNT Architects, a California Corporation ("Consultant").

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

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

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

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

Section 4. Compensation and Method of Payment.

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

(b) Each month Consultant shall furnish to City an original invoice for all work performed and expenses incurred during the preceding month. The invoice shall detail charges by the following categories: labor (by subcategory), travel, materials, equipment, supplies, subconsultant contracts, and miscellaneous expenses. City shall independently review each invoice submitted by Consultant to determine whether the work performed, and expenses incurred, are in compliance with the provisions of this Agreement and Scope of Services. In the event that no charges or expenses are disputed, the invoice shall be approved and paid according to the terms set forth in subsection (c).

In the event City disputes any charges or expenses, City shall return the original invoice to Consultant with specific items in dispute identified for correction and re-submission. All undisputed charges shall be paid in accordance with this Agreement and Scope of Services.

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

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

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

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

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

Section 7. Consultant's Books and Records.

(a) Consultant shall maintain any and all documents and records demonstrating or relating to Consultant's performance of services pursuant to this Agreement. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, or other documents or records evidencing or relating to work, services, expenditures and disbursements charged to City pursuant to this Agreement. Any and all such documents or records shall be maintained in accordance with generally accepted accounting principles and shall be sufficiently completed and detailed so as to permit an accurate evaluation of the services provided by Consultant pursuant to this Agreement. Any and all such documents or records shall be maintained for three (3)

years from the date of execution of this Agreement and to the extent required by laws relating to the audits of public agencies and their expenditures.

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

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

Section 8. Status of Consultant.

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

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

(c) Neither Consultant nor any of Consultant's officers, employees or agents shall obtain any rights to retirement, health care or any other benefits which may otherwise accrue to City's employees. Consultant expressly waives any claim Consultant may have to any such rights.

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

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

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

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

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

A. In accomplishing the scope of services of this Agreement, all officers, employees and/or agents of Consultant, unless as indicated in Subsection B, will be performing a very limited and closely supervised function, and, therefore,

unlikely to have a conflict of interest arise. No disclosures are required for any officers, employees, and/or agents of Consultant, except as indicated in Subsection B.

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Initials

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

Section 14. Confidential Information; Release of Information.

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

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

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

(d) Consultant shall promptly notify City should Consultant, its officers, employees, agents or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this

Agreement and the work performed thereunder. City retains the right, but has no obligation, to represent Consultant or be present at any deposition, hearing or similar proceeding. Consultant agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Consultant. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response. Consultant shall be compensated for all costs associated with complying with this section.

Section 15. Indemnification.

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

(b) For All Other Liabilities:

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

(2) If any action or proceeding is brought against Indemnitees by reason of any of the matters against which Consultant has agreed to indemnify Indemnitees as provided in (b)(1) above, Consultant, upon notice from City, shall defend Indemnitees at Consultant's expense by counsel acceptable to City, such acceptance not to be unreasonably withheld. The insurance required to be maintained by Consultant under Section 16 shall ensure Consultant's obligations under this section. The provisions of this section shall survive the expiration or earlier termination of this Agreement.

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

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

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

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

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

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

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

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

(4) Errors and omission liability insurance \$1 million per claim, subject to \$2 million annual aggregate appropriate to the Consultant's profession.

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

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

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

(2) Automobile Liability: Consultant shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property

damage for all activities of the Consultant arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

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

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

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

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

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

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

(2) **Primary/noncontributing:** Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or

be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

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

(4) **Waiver of Subrogation:** All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City and shall require similar written express waivers.

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

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

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

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

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

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

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

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

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

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

Section 18. Continuity of Personnel. Consultant shall make every reasonable effort to maintain the stability and continuity of Consultant's staff assigned to perform the

services required under this Agreement. Consultant shall notify City of any changes in Consultant's staff assigned to perform the services required under this Agreement, prior to any such performance.

Section 19. Termination of Agreement.

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

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

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

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

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

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

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

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

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

To Consultant: Roesling Nakamura Terada Architects, Inc.
 363 Fifth Avenue, Suite 202
 San Diego, CA 92101

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

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

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

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

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

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

Barbara. In the event of litigation in a U.S. District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

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

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

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

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

CITY:

Consultant:

CITY OF GUADALUPE



By: _____
Ariston Julian, Mayor

By: _____
Ralph Roesling

Title: _____
Principal

APPROVED AS TO FORM:

By: _____

Phillip Sinco, City Attorney

Title: _____



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023

Philip F. Sinco

Todd Bodem

Prepared by:
Philip F. Sinco, City Attorney

Approved by:
Todd Bodem, City Administrator

SUBJECT: City Hall Parking Restrictions

RECOMMENDATION:

That the City Council:

1. Introduce on the first reading, and continue to its meeting of May 23, 2023, for second reading and adoption, Ordinance No. 2023-510 amending Chapter 10.24 of the Guadalupe Municipal Code to restrict twelve (12) designated parking spaces on the east side of Obispo Street between Ninth and Tenth Streets for the use of City of Guadalupe employees and to allow 20-minute limited public parking during hours and/or days of the week as specific by the City Council by resolution or by minute order; and
2. Adopt Resolution No. 2023-31 to establish preferential permit parking for City of Guadalupe employees for the twelve (12) designated parking spaces on the east side of Obispo Street between Ninth and Tenth Streets.

BACKGROUND:

In December 2022, City staff met with the Guadalupe Union School District (GUSD) and worked on several proposals to alleviate traffic congestion during morning and afternoon school hours at Mary Buren Elementary School. As part of this plan and in anticipation of possible parking issues on Obispo Street in front of City Hall, Chief Cash advised City staff that the police would be issuing parking permits to City employees only, and any vehicles parking in the marked "Employee Parking" spaces without a visible permit, would be subject to citation. A document illustrating his proposed plan for parking at City Hall is attached hereto (**Attachment 1**).

The traffic plan was implemented after the school year commenced in January 2023, but some concerns about it were mentioned by Councilmember Costa at the City Council meeting on January 24, 2023. He requested that this matter be placed on a future Council agenda. This occurred at the February 14, 2023, Council meeting, at which time the Council directed staff to meet with GUSD personnel again to discuss a revised plan and to return to the Council when a plan has been completed. This has not yet occurred.

The permit parking plan for City Hall was also part of the February 14, 2023, agenda item, but has also not yet been implemented because the City Attorney advised the City Council at the February 14, 2023, meeting that the City Council would need to approve any new parking regulations.

DISCUSSION:

There are currently 25 parking spaces on the east side of Obispo Street between Ninth and Tenth Streets in front of City Hall. The proposed City Hall parking plan (**Attachment 1**) involves designating twelve (12) of these parking places as parking for City employees only, and four (4) of them as 20-minute (limited time) public parking. The plan includes painting the curbs in front of the employee only spaces with "Employee Parking" in black letters (inside a white painted area) and painting the curbs green (with no lettering) for the 20-minute parking spaces. Finally, this plan proposes that a "20 Minute Parking" sign would be posted with arrows pointing north and south to indicate the limited time parking places. The existing handicap parking space will remain as it is as will eight (8) unrestricted public parking places.

The 20-minute parking sign on the proposed City Hall Parking Plan (**Attachment 1**) indicates that the hours the 20-minute limitation would be in effect would be from 8:30 a.m. through 5:30 p.m. and does not exempt weekend days or holidays. Since this plan was originally proposed, staff determined that the effective hours should be from 7:00 a.m. to 5:00 p.m. on Mondays through Fridays, except for holidays, and any posted sign(s) will provide this information. In addition, after further consideration, staff decided that the 20-minute parking places should be designated as 10-minute parking places instead but at the City Council meeting held on April 25, 2023, the City Council rejected 10-minute parking and directed staff to make these 20-minute limited time parking spaces. As staff had indicated at the April 25, 2023, meeting, the purpose of these four (4) limited-time parking places is to provide a convenient place those persons who need to access City Hall for a short period of time, such as for paying water bills or making a delivery. The City Council did not believe 10 minutes was sufficient to accomplish these purposes.

Although not stated in the proposed City Hall parking plan (**Attachment 1**), a permit system will also be implemented, and any vehicles parked in the employee only spaces that do not display a permit (during the hours of 7:00 a.m. through 5:00 p.m., Monday through Friday, except for holidays) will be subject to citation.

The state has assumed all legal authority for enacting laws concerning parking on public streets, but it has delegated much of this power to local jurisdictions.

California Vehicle Code section 22507 provides, in relevant part, as follows:

- (a) Local authorities may, by ordinance or resolution, prohibit or restrict the ... parking, or standing of vehicles, The ordinance or resolution may include a designation of certain streets upon which preferential parking privileges are given to residents and merchants adjacent to the streets for their use and the use of their guests, under which the residents and merchants may be issued a permit or permits that exempt them from the prohibition or restriction of the ordinance or resolution....

- (b) An ordinance or resolution adopted under this section may also authorize preferential parking permits for members of organizations, professions, or other designated groups, including, but not limited to, school personnel, to park on specified streets if the local authority determines that the use of the permits will not adversely affect parking conditions for residents and merchants in the area.

"The initial grant of power in [California Vehicle Code] section 22507 broadly empowered localities to regulate parking within their jurisdictions. The subsequent statutory amendments to section 22507 have expanded rather than restricted the powers accorded local government over parking matters." (*Friedman v City of Beverly Hills* (1996) 47 Cal.App.4th 436, 443). This case is cited as support for the City Council to enact the proposed changes discussed above, even though the authority granted by Section 22507 does not clearly state that a city can limit public parking spaces on a public street to a city's employees only. Since Section 22507 provides that a local government can designate public parking on public streets for the use of residents or merchants, or to "other designated groups, including but not limited to school personnel," and in light of the "grant of power" given to cities to regulate parking within their jurisdictions in general, it appears to be within the authority of a city to limit some public parking spaces for the use of its employees only, so long as the use of permits for such purpose "will not adversely affect parking conditions for residents and merchants in the area."

Based on the foregoing, the City Council is empowered to designate some public parking spaces on Obispo Street for the use of City employees if it makes the required findings that by doing so, parking conditions for residents in the area will not be adversely affected. Staff does not believe that designating about one-half of the available parking on the east side of Obispo Street between Ninth and Tenth Streets for City employees will adversely impact parking conditions for residents (since the entire west side of Obispo Street between Ninth and Tenth Streets is available for residents to park) or merchants (because there are not businesses operating in this area).

There is currently no provision in the Guadalupe Municipal Code (GMC) for permit parking, but as stated in Vehicle Code section 22507 (quoted above), the City Council is authorized to establish permit parking by ordinance or by resolution. The City Council approved a "pilot program" for preferential residential parking at its meeting on July 12, 2022, by resolution, to provide relief to residents who reside in the 1000 block and who do not have onsite parking to apply based on hardship for permits to park on Guadalupe Street during restricted hours (except during the hours designated for street sweeping), and staff is recommending that the Council adopt Resolution No. 2023-31 (**Attachment 2**) establishing preferential permits for the benefit of City employees to park on Obispo Street in front of City Hall.

In addition to this resolution, City staff is recommending that the Council approve an ordinance (**Attachment 3**) that will amend Section 10.24.090 of the GMC to allow 20-minute limited time parking during whatever hours and/or days of the week the City Council may specify by resolution or by a minute order. Currently, the City's Municipal Code only allows for 20-minute limited parking during the hours of 9:00 a.m. – 6:00 p.m., Sundays and holidays excepted, and when the City Council directed that the limited public parking time for the four (4) designated spaces at City Hall be changed from 10-minute to 20-minute parking, the City Attorney advised that the proposed ordinance would need to be changed to allow 20-minute parking at varying hours and/or days. The City Council directed the City Attorney to

make the necessary changes to the proposed ordinance and bring them back to the Council at a future meeting rather than make these changes at the April 25th meeting.

Finally, so that the Guadalupe Police Department may issue citations for vehicles parked in the employee only spaces on Obispo Street without a displayed parking permit, a new section is needed to be added to Chapter 10.24 of the GMC. This new section is Section 10.24.085 which creates a City Hall parking district (similar to the Downtown parking district of GMC Section 10.24.080). This is because Section 10.24.130 provides that penalties for parking violations (i.e., citations/fines) may only be issued for violations of GMC sections 10.24.080 through 10.24.120.

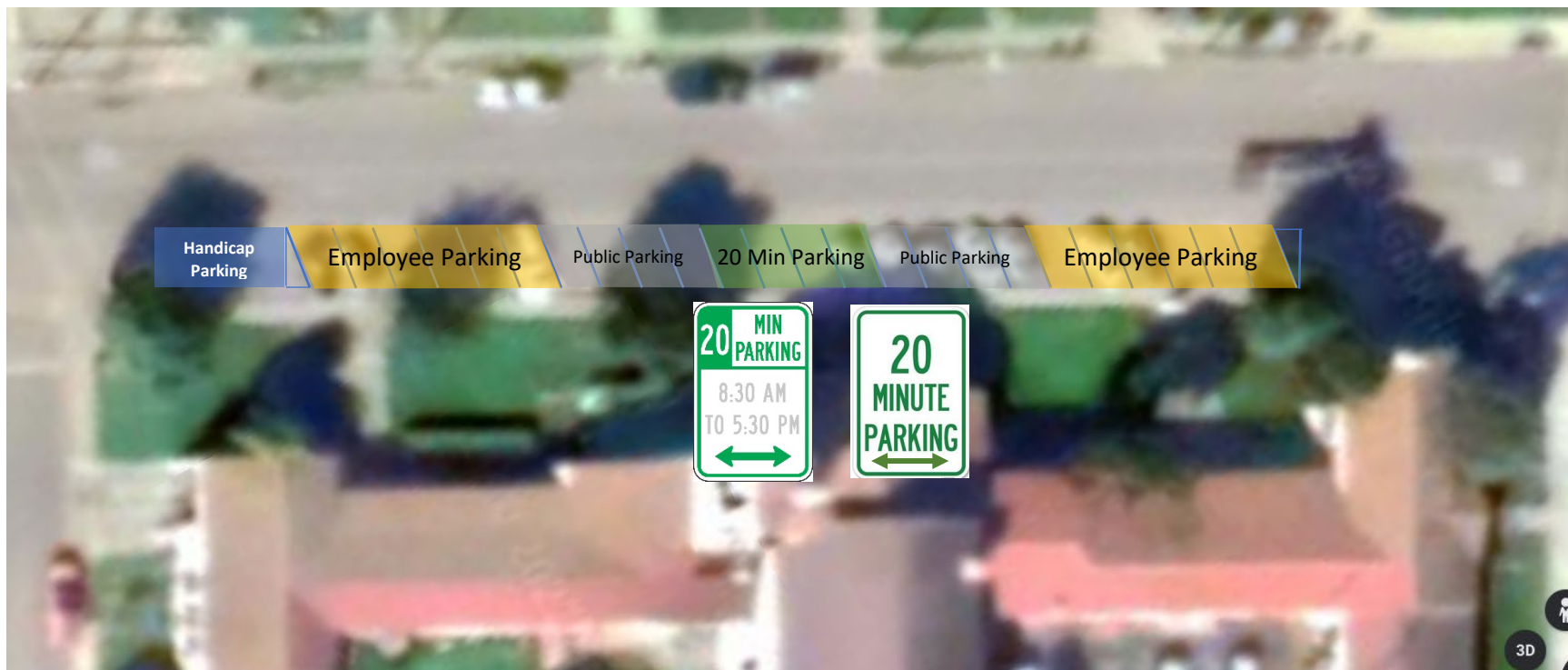
FISCAL IMPACT

Approval of the ordinance and resolution will result in insignificant impacts to the general fund related to posting signs and painting of curbs.

ATTACHMENTS:

1. City Hall Parking Plan
2. Resolution No. 2023-31
3. Ordinance No. 2023-510 entitled "An Ordinance of the City of Guadalupe Amending Chapter 10.24 of the Guadalupe Municipal Code Regarding Stopping, Standing, and Parking."

Proposed New Parking Layout for City Hall 918 Obispo St, Guadalupe CA 93434



Note:

- One Handicap parking on the South end (Ninth St / Obispo St) (Standard Handicap painting) (Already existing)
- 12 Employee parking spaces. 6 on the south side and 6 on the north side (White Curb with 4" black letters "Employee Parking")
- 4 – 20 Min Parking in the center (in front of City Hall main door) (Paint Curb Green with 4" white Letters "20 Min Parking")
- 8 Public Parking Spots split 4 on either side of the "20 Min Parking." (Unpainted curb, no lettering)
- Add Post with a sign for 20 Min Parking

RESOLUTION NO. 2023-31

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA,
ESTABLISHING PREFERENTIAL PERMIT PARKING FOR CITY OF GUADALUPE EMPLOYEES ON
THE EAST SIDE OF OBISPO STREET BETWEEN NINTH AND TENTH STREETS**

WHEREAS, under California Vehicle Code §22507, cities may by resolution designate streets upon which adjacent businesses and residents and their guests as well as other designated groups, including but not limited to school personnel, may have preferential parking privileges via a permit system, while other parking is restricted; and

WHEREAS, Section 22507 initially broadly empowered localities to regulate parking within their jurisdictions, and amendments to this section have expanded rather than restricted the powers accorded local government over parking matters (See, *Friedman v City of Beverly Hills* (1996) 47 Cal.App.4th 436, 443); and

WHEREAS, even though the authority granted by Section 22507 does not clearly state that a city can limit public parking spaces on a public street to a city's employees only, since Section 22507 provides that a local government can designate public parking on public streets for the use of residents or merchants, or to "other designated groups, including but not limited to school personnel," and in light of the "grant of power" given to cities to regulate parking within their jurisdictions in general, it appears to be within the authority of a city to limit some public parking spaces for the use of its employees only, so long as the use of permits for such purpose will not adversely affect parking conditions for residents and merchants in the area; and

WHEREAS, the City Council has reviewed a proposed parking plan for the area near the Guadalupe City Hall located at 918 Obispo Street, and specifically for the 25 parking spaces located on the east side of Obispo Street between Ninth and Tenth Streets, which plan includes designating 12 of the 25 parking spaces for City of Guadalupe employee parking only during the hours of 7:00 a.m. through 5:00 p.m. on Mondays through Fridays, except for legal holidays observed by the City of Guadalupe; and

WHEREAS, Section 22507 requires that signs or markings giving adequate notice of the permit parking system must be posted before the resolution applies; and

WHEREAS, the City Council wishes to establish a preferential parking permit program to be administered by the Director of Public Safety or his or her designee that will allow City of Guadalupe employees to park in the 12 designated City employee only parking places on the east side of Obispo Street between Ninth and Tenth Streets, which program will require the permit to be displayed while the vehicle is parked, and any vehicle so parked without such permit displayed will be subject to citation by the Guadalupe Police Department pursuant to Guadalupe Municipal Code section 10.24.130.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Guadalupe:

SECTION 1: The east side of Obispo Street between Ninth and Tenth Streets is hereby designated as a street on which preferential parking permits may be issued to City of Guadalupe employees to park in 12 of the 25 public parking spaces designated by signs and markings as “Employee Parking” spaces from 7:00 a.m. through 5:00 p.m. on Mondays through Fridays, except for legal holidays observed by the City of Guadalupe.

SECTION 2: The use of preferential parking permits for the purpose of providing parking for City of Guadalupe employees only from 7:00 a.m. – 5:00 p.m., Monday-Friday, except for holidays observed by the City of Guadalupe, will not adversely affect parking conditions for residents and merchants in the area because ample parking for residents is available on the west side of Obispo Street between Ninth and Tenth Streets, and there are no merchants in the immediate vicinity.

SECTION 3: The Director of Public Safety or designee is authorized and directed to post signs and markings giving notice of the designation and restrictions.

SECTION 4: The Director of Public Safety or designee is authorized and directed to issue permits to City employees who work at the Guadalupe City Hall.

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

PASSED AND ADOPTED at a regular meeting of the City Council of Guadalupe held on May 9, 2023, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. **Resolution No. 2023-31** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held on May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney

ORDINANCE NO. 2023-510

**AN ORDINANCE OF THE CITY OF GUADALUPE AMENDING SECTION 10. OF
CHAPTER 10.24 OF THE GUADALUPE MUNICIPAL CODE REGARDING
STOPPING, STANDING, AND PARKING**

WHEREAS, City staff met with the Guadalupe Union School District (GUSD) and worked on several proposals to alleviate traffic congestion during morning and afternoon school hours at Mary Buren Elementary School in December 2022, and is still continuing to work with GUSD concerning a traffic plan (as directed by the City Council at its meeting on February 14, 2023); and

WHEREAS, as part of this plan and in anticipation of possible parking issues on Obispo Street in front of City Hall, staff proposed that parking permits be issued to City employees only for certain designated spaces, and any vehicles parking in the marked "Employee Parking" spaces without a visible permit, would be subject to citation; and

WHEREAS, part of this plan, some parking spaces were designated to be limited time parking places; and

WHEREAS, under California Vehicle Code section 22507, a city council may designate streets upon which adjacent businesses and residents and their guests as well as other designated groups, including but not limited to school personnel, may have preferential parking privileges via a permit system, while other parking is restricted; and

WHEREAS, Section 22507 initially broadly empowered localities to regulate parking within their jurisdictions, and amendments to this section have expanded rather than restricted the powers accorded local government over parking matters (See, *Friedman v City of Beverly Hills* (1996) 47 Cal.App.4th 436, 443); and

WHEREAS, even though the authority granted by Section 22507 does not clearly state that a city can limit public parking spaces on a public street to a city's employees only, since Section 22507 provides that a local government can designate public parking on public streets for the use of residents or merchants, or to "other designated groups, including but not limited to school personnel," and in light of the "grant of power" given to cities to regulate parking within their jurisdictions in general, it appears to be within the authority of a city to limit some public parking spaces for the use of its employees only, so long as the use of permits for such purpose will not adversely affect parking conditions for residents and merchants in the area; and

WHEREAS, Vehicle Code section 21458 allows a city council to limit the amount of time a vehicle can be parked in a designated public parking place; and

WHEREAS, the City Council has reviewed a proposed parking plan for the area near the Guadalupe City Hall located at 918 Obispo Street, and specifically for the 25 parking spaces located on the east side of Obispo Street between Ninth and Tenth Streets, which plan includes

designating 12 of the 25 parking spaces for City of Guadalupe employee parking only during the hours of 7:00 a.m. through 5:00 p.m. on Mondays through Fridays, except for legal holidays observed by the City of Guadalupe, and designating four (4) of these parking spaces for 10-minute limited time parking during the hours of 7:00 a.m. through 5:00 p.m. on Mondays through Fridays, except for legal holidays observed by the City of Guadalupe; and

WHEREAS, at the City Council meeting held on April 25, 2023, the City Council considered the proposed parking plan for City Hall but rejected the 10-minute limited parking, directing staff instead to limit the parking in the designated four (4) limited time parking spaces at City Hall to 20 minute; and

WHEREAS, also, because the City Council approved of the hours from 7:00 a.m. through 5:00 p.m. (Monday - Friday, except for holidays) for the 20-minute limited time parking at City Hall, it directed that Section 10.24.090 of the Guadalupe Municipal Code be amended to allow 20-minute limited time public parking during specific hours and/or days as determined by City Council resolution or minute order, rather than hours and/or days set forth in this section; and

WHEREAS, it is also necessary to add a new section to Chapter 10.24 for violations of the “employee only” parking provisions of the proposed plan.

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

SECTION 1. Section 10.24.085 is hereby added to Chapter 10.24 of the Guadalupe Municipal Code to read as follows:

10.24.085 Parking—City Hall district—Designated spaces for City employees only.

It is unlawful for any person, except a City of Guadalupe employee who has been issued a permit by the Director of Public Safety or designee, to park any vehicle in a parking space designated as “Employee Parking” on the east side of Obispo Street between Ninth and Tenth Streets during the hours between 7:00 a.m. through 5:00 p.m. of any day except Saturdays, Sundays, or legal holidays observed by the City of Guadalupe. Signs shall be erected, and the curbs shall be painted with black letters, designating the restricted parking spaces under the provisions of this section as “Employee Parking.”

SECTION 2. Section 10.24.090 of Chapter 10.24 of the Guadalupe Municipal Code is hereby amended to read as follows:

10.24.090 Parking—~~Twenty minute~~ Limited time areas—Green marking.

The City Council shall have the power to locate and designate parking spaces upon the public streets of the City, in which it is unlawful for any person to park any vehicle for a period longer than 20 minutes between the hours ~~of 9:00 a.m. and 6:00 p.m., Sundays and legal holidays~~ excepted and/or days of the week as specified, by resolution or by an order duly entered in the

minutes of a regular or adjourned regular meeting. Such spaces so located and designated shall be painted with green paint on the curb surface and plainly marked “20 minute parking.” It is unlawful for any person to park any vehicle in any space so located, designated, painted, and marked as provided in this section for a period longer than 20 minutes.

SECTION 3. This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and has been found to be exempt pursuant to §15306 of the CEQA Guidelines (Information Collection) because it does not have the potential to create a physical environmental effect.

SECTION 4. The City Council declares that each section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance is severable and independent of every other section, subsection, paragraph, subparagraph, sentence, clause, and phrase of this Ordinance. If any section, subsection, paragraph, subparagraph, sentence, clause, or phrase of this Ordinance is held invalid, the City Council declares it would have adopted the remaining provisions of this Ordinance irrespective of the portion held invalid, and further declares its express intent that the remaining portions of this Ordinance should remain in effect after the invalid portion has been eliminated.

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

INTRODUCED at a regular meeting of the City Council on the 9th day of May 2023, by the following roll call vote: **Motion**

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Amelia Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Phillip F. Sinco, City Attorney



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023

Todd Bodem

Prepared by:
Todd Bodem, City Administrator

SUBJECT: Resolution terminating the existence of a Local State of Emergency

RECOMMENDATION:

That the City Council adopt Resolution No. 2023-36 terminating the local state of emergency ratified and declared by the City Council at its meeting on January 17, 2023.

BACKGROUND:

In anticipation of severe weather, Governor Newsom had declared a state of emergency in California on January 4, 2023. Thereafter, the City of Guadalupe as well as many other areas in California experienced large amounts of rain and some flooding, with the majority occurring on January 9, 2023. On that date, President Biden authorized an emergency declaration for the state of California as a result of the severe rainstorms and flooding that were occurring. During the afternoon on January 9, 2023, the County of Santa Barbara Executive Officer/Director of Emergency Services, Mona Miyasato, issued a proclamation of a local emergency as a result of heavy rains and flooding in the County.

During the evening on January 9, 2023, the Director of Public Safety reported that the City of Guadalupe Public Works Director had ceased public transportation in the City of Guadalupe and reported that a number of public facilities had been adversely impacted and or compromised due to strong winds, reckless drivers, and flooding, and that Public Works Department and Recreation and Parks Department personnel were removing debris from City of Guadalupe streets.

The Director of Public Safety later reported at 11:58 p.m. that the area of lower Pioneer Street in the City of Guadalupe was flooded and had been blocked off from traffic. He reported that the affected residents had been evacuated, and also, that the City had opened the City Hall Auditorium as a shelter where twenty (20) residents were staying. The Director of Public Safety advised that the City's Emergency Operations Center had been activated and that City staff were provided services to assist with the emergency conditions.

During the night of January 9, 2023, and the early morning of January 10, 2023, the City Administrator/Director of Emergency Services consulted with the Director of Public Safety and concluded that the City's streets and the facilities in the City of Guadalupe would continue to be impacted until the current storm pattern subsided, and even if the storm were to subside, there were

some areas in the City of Guadalupe still experiencing flooding, and that there was a possibility of mudslides, as well as continuing impacts on traffic and public infrastructure due to storm debris which presented a threat to the health, safety, and welfare of the general public in the City of Guadalupe.

The City Administrator/Director of Emergency Services determined that, in light of the continuing threats to the health, safety, and welfare of the general public in the City of Guadalupe, the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023, should be cancelled, and after consulting with the City Attorney, concluded that Chapter 2.32 of the Guadalupe Municipal Code granted him the authority to proclaim the existence of a local emergency and to take appropriate actions, including cancelling the City Council meeting scheduled for 6 p.m. on January 10, 2023.

At a special City Council meeting held on January 17, 2023, the City Council considered a request from the City Administrator to ratify the declaration of a local state of emergency he had proclaimed on January 10, 2023 (and his decision to cancel the January 10th Council meeting). The City Council adopted Resolution No. 2023-03 which ratified the City Administrator's proclamation of a local emergency.

Pursuant to Government Code section 8360(c), the City Council considered whether the local emergency declaration should continue at its meeting held on March 14, 2023. Government Code section 8630(c) requires the Council to review the need for continuing the local emergency at least once every 60 days until it decides to terminate the local emergency.

Although the amount of rain that had fallen on the City of Guadalupe since the January 9th event has not been in an amount that resulted in any significant concerns, at the time of the March 14, 2023, Council meeting, heavy rains had occurred on Friday, March 10, 2023, and had continued into Saturday, March 11, 2023. Even though this storm did not result in flooding in the City, the Council found that the heavy rain, and the possibility of additional rain in the foreseeable future, justified continuing the existence of a local emergency, which is what the City Council did at the March 14, 2023, Council meeting.

DISCUSSION:

Government Code section 8630 provides:

- (a) A local emergency may be proclaimed only by the governing body of a city, county, or city and county, or by an official designated by ordinance adopted by that governing body.
- (b) Whenever a local emergency is proclaimed by an official designated by ordinance, the local emergency shall not remain in effect for a period in excess of seven days unless it has been ratified by the governing body.
- (c) The governing body shall review the need for continuing the local emergency at least once every 60 days until the governing body terminates the local emergency.
- (d) The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrant.

Since the heavy rains that occurred on March 10-11, 2023, there have not been any significant rains, and none are anticipated. Moreover, the water levels of the Santa Maria and Sisquoc Rivers has fallen considerably in the last two months. Staff does not believe that there is a threat to public health, safety, or welfare from rains or floods at this time, and recommends that the City Council should terminate the local emergency.

FISCAL IMPACT:

None.

ATTACHMENT:

1. Resolution No. 2023-36 entitled "A Resolution of the City Council of Guadalupe Terminating the Existence of a Local State of Emergency."

RESOLUTION NO. 2023-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE TERMINATING
A LOCAL STATE OF EMERGENCY**

WHEREAS, Government Code section 8630 provides:

- (a) A local emergency may be proclaimed only by the governing body of a city, county or city and county, or by an official designated by ordinance adopted by that governing body.
- (b) Whenever a local emergency is proclaimed by an official designated by ordinance, the local emergency shall remain in effect for a period in excess of seven days unless it has been ratified by the governing body.
- (c) The governing body shall review the need for continuing the local emergency at least 60 days until the governing body terminates the local emergency.
- (d) The governing body shall proclaim the termination of the local emergency at the earliest possible date that conditions warrants; and

WHEREAS, on January 4, 2023, in anticipation of severe weather, Governor Newsom had declared a state of emergency in California; and

WHEREAS, on January 9, 2023, President Biden authorized an emergency declaration for the state of California as a result of the severe rainstorms and flooding that occurred on January 9, 2023; and

WHEREAS, on January 9, 2023, the County of Santa Barbara Executive Officer/Director of Emergency Services, Mona Miyasato, issued a proclamation of a local emergency as a result of heavy rains and flooding in the County; and

WHEREAS, the Director of Public Safety reported at during the night of January 9, 2023, and updated at 3:49 a.m. on January 10, 2023, that the area of lower Pioneer Street in the City of Guadalupe was flooded and blocked off and that the affected residents had been evacuated, and also, that the City had opened the City Hall Auditorium as a shelter where twenty (20) residents were staying; and

WHEREAS, the Director of Public Safety has also reported on January 9, 2023, that the City of Guadalupe Public Works Director had ceased public transportation in the City of Guadalupe and reported that a number of public facilities had been adversely impacted and or compromised due to strong winds, reckless drivers, and flooding, and that Public Works Department and Recreation and Parks Department personnel were removing debris from City of Guadalupe streets; and

WHEREAS, the City Administrator/Director of Emergency Services found that streets and the facilities in the City of Guadalupe would continue to be impacted until the storm pattern subsided; and

WHEREAS, the City Administrator/ Director of Emergency Services found that the severe weather that occurred on Monday, January 9, 2023, negatively affected the City of Guadalupe, including flooding, and impacts on traffic and public infrastructure due to storm debris, and was likely to continue to present a threat to the health, safety, and welfare of the general public in the City of Guadalupe; and

WHEREAS, pursuant to Section 2.32.060 of the Guadalupe Municipal Code in light of the continuing threats to the health, safety, and welfare of the general public in the City of Guadalupe, the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023, the City Administrator ordered the City Council meeting to be cancelled; and

WHEREAS, pursuant to Section 2.32.050 of the Guadalupe Municipal Code and Government Code 8630(a), the City Administrator issued a Proclamation of a Local Emergency; and

WHEREAS, at a special City Council meeting held on January 17, 2023, the City Administrator, pursuant to Section 2.32.050 of the Guadalupe Municipal Code and Government Code section 8630(b) requested that the City Council ratify his decision to cancel the City Council meeting of January 10, 2023, and his Proclamation of a Local Emergency; and

WHEREAS, at the special meeting on January 17, 2023, the City Council adopted Resolution No. 2023-03 ratifying the Director of Emergency Services' determination that the severe weather created a threat to the public health, safety, and welfare that warranted and necessitated the proclamation of the existence of a local emergency, and the cancellation of the City Council meeting scheduled for 6 p.m. on Tuesday, January 10, 2023; and

WHEREAS, heavy rains fell on Friday, March 10, 2023, and continuing into Saturday, March 11, 2023, which caused the Sisquoc river to reach the "Action" stage and increased flows in the Santa Maria River (which impacted the City of Guadalupe), and this weather event is evidence of the continuing threat to public health, safety, and welfare to the residents of the City of Guadalupe from extreme weather and rain fall that has occurred, and may continue to occur for the foreseeable future, thus justifying the continuing of the locally declared emergency; and

WHEREAS, at its regular meeting on March 14, 2023, the City Council, pursuant to Government Code section 8630(c), reviewed the need for continuing the local emergency and found that there was still a continuing threat to public health, safety, and welfare to the residents of the City of Guadalupe from extreme weather and rain fall that had occurred, and might continue for the foreseeable future; and

WHEREAS, since the heavy rains on March 10-11, 2023, there have not been any further significant rain fall in the City of Guadalupe, the water levels in the Sisquoc and Santa Maria Rivers has fallen, and no significant rain is anticipated for the foreseeable future.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GUADALUPE THAT:

SECTION 1. The City Council of the City of Guadalupe hereby adopts all of the findings made in Resolution No. 2023-03, adopted on January 17, 2023, and in Resolution No. 2023-20, adopted on March 14, 2023, concerning the existing of facts and circumstances justifying a declaration of a local emergency.

SECTION 2. Pursuant to Government Code section 8360, the City Council reviewed whether the local emergency should continue at its meeting on May 9, 2023, and found that the local emergency declaration could be terminated without negatively affecting the health, safety, and welfare of the public.

SECTION 3. Based on the above recitals and the information provided during the City Council meeting on this date, the local emergency initially proclaimed on January 10, 2023, and ratified by the City Council on January 17, 2023, is hereby terminated.

SECTION 4. This Order is effectively immediately upon adoption.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 9th day of May 2023, by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2023-36**, has been duly signed by the Mayor and attested by the City Clerk, all at a special meeting of the City Council, held May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of May 9, 2023

Philip F. Sinco

Todd Bodem

Prepared by:
Philip F. Sinco, City Attorney

Approved by:
Todd Bodem, City Administrator

SUBJECT: Appeal of Hearing Officer's Decision on Compliance Order re: 866 Guadalupe Street

RECOMMENDATION:

That the City Council deny, by resolution, the appeal filed by Jose Martinez and Ruben Dorado, the responsible party(ies), of a nuisance abatement order issued by the City's hearing officer (Jack Owen) on a compliance order for a property located at 866 Guadalupe Street.

EXECUTIVE SUMMARY:

The owner/operator of the Guadalupe Café located at 866 Guadalupe St. (Jose Martinez) caused extensive construction work to be performed to rear portions of the property without obtaining required building permits. The work involved large amounts of concrete (apparently for a parking lot) and construction of a retaining wall/fence. It is unknown whether the concrete and retaining wall were constructed in compliance with state building code requirements, for example, whether the correct amount of rebar was used.

After becoming aware of this work done without required permits, City staff sent a notice of violation in December 2020. In addition to the concrete work and the installation of the retaining wall/fence, there were also violations related to: (1) the failure to provide the required amount of landscaping; (2) illegal structures (e.g., shreds) on the property; and (3) maintaining of fowl. The violation related to the keeping of fowl was correct, but none of the other violations were. A second notice of violation on February 5, 2021. The violations remained uncorrected, and a third notice of violation letter was sent on February 21, 2021, along with an administrative citation which was paid. After that, the violations were still not corrected. A Compliance Order was eventually issued on May 6, 2021, and even though the City had provided information and assistance to Mr. Martinez concerning how to correct the violations, there were still not corrected. This led to the first of seven (7) administrative hearings before the City's Code Compliance hearing officer, Jack Owen (Hearing Officer) the first of which took place on September 9, 2021, and the final one on February 28, 2023. The Hearing Officer's minute orders from all seven (7) hearings, including the final minute order, are attached hereto.

The final order (dated February 28, 2023) by the Hearing Officer (Jack Owen) provided that all of the violations listed on the Compliance Order existed on and after the Compliance date set forth in the Compliance Order based on the testimony and evidence from Captain Schmitz given at the prior hearings on 4-21-2022, 6-23-2022, 8-23-2022, 9-8-2022, 10-5-2022, 11-9-2022, and at the hearing on 2-28-2023. In addition, he found that that testimony from Jose Martinez and Ruben Dorado supported all testimony and evidence provided at prior hearings, and that no activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order. Mr. Owen also found that Mr. Martinez and Mr. Dorado were “responsible parties” (as defined under the Guadalupe Municipal Code) based on documents provided by Captain Schmitz from Santa Barbara County Assessors’ Office and testimony of Martinez and Dorado at prior hearings on 4-21-2022, 6-23-2022, 8-23-2022, 9-8-2022, 10-5-2022, 11-9-2022, and 2-28-2023.

The final comments of the nuisance abatement order (as defined under the Guadalupe Municipal Code):

All violations shall be corrected and inspected on or before MONDAY, 5-1-2023 at 4:00PM. If all violations have not been corrected by 5-1-2023, Daily Administrative Penalties of \$250.00 per day, will begin on 5-2-2023 and continue until all violations are corrected or the maximum accrual of \$10,000.00 is reached.

Pursuant to the Guadalupe Municipal Code, the Hearing Officer’s final decision (i.e., nuisance abatement order) on a compliance order may be appealed to the City Council. Mr. Ruben Dorado (a co-owner /operator of the Guadalupe Café, on his own behalf and on behalf of the responsible party, Mr. Martinez, filed an appeal of the Hearing Officer’s final order on March 13, 2023.

The City Council is limited to the administrative record in this matter, but may ask questions of the appellant and staff for purposes of clarification. No new evidence or testimony is permitted. The City Council may either uphold, modify, or overrule the decision of the Hearing Officer. The City Council’s decision is final subject to judicial review by a writ proceeding pursuant to Code of Civil Procedure section 1094.6.

To date, the responsible party(ies) have failed to correct the violations, and they have no legitimate excuse or reason for failing to do so. For that reason, the City is recommending that the Council deny the appeal by adopting Resolution No. 2023-37, attached hereto (**Attachment 14**).

FACTUAL BACKGROUND

On December 1, 2020, the Captain Patrick Schmitz of the Guadalupe Fire Department (GFD) was contacted by Public Works personnel about construction work being done to the rear of 866 Guadalupe St., and that equipment used to pour concrete was being washed on the City streets without appropriate containment (so debris was being washed into storm drains). (**Attachment 1**). Captain Schmitz investigated and found dry concrete on the street where the rear portions of the property could be accessed. After consultation with the Building Department, Captain Schmitz discovered that no permits had been issued for the work performed on the property. Captain Schmitz subsequently contacted Jose Martinez, the owner of the property (as he was at the time as listed on the County Assessor’s records)

and advised him of the issues found. A notice of violation letter was drafted and mailed to him. **(Attachment 2)**. A notice of violation letter is essentially a warning (not a citation) and it basically informed Mr. Martinez of the violations and what needed to be done to correct them.

One of the violations listed on the notice of violation letter had been corrected (the chickens had been removed from the property), but the main violations had not been corrected. Therefore, on February 5, 2021, Captain Schmitz sent a second notice of violation letter **(Attachment 3)**.

After the violations were not corrected nor any contact made by Mr. Martinez, Captain Schmitz issued and a third notice of violation to Mr. Martinez **(Attachment 4)** along with an administrative citation along on February 22, 2021 **(Attachment 5)**. The citation was subsequently paid/unpaid, but the violations were still not corrected.

On May 6, 2021, Code Compliance Officer Josue Meraz issued a Compliance Order to Jose Martinez. **(Attachment 6)**. A compliance order is a document issued to a responsible party that identifies one or more violations of the City's Municipal Code, directs the responsible party to correct the violations, and provides a date by which the violations are to be corrected. Failure to either obtain an extension of time to comply with the order or comply with the order by correcting the violations authorize the City to set an administrative hearing before the City's Code Compliance hearing officer who has the authority to decide if there is, in fact, a violation, if the person(s) to whom the order was issued are "responsible" for the violation(s), and can issue orders to abate the violations and/or issue administrative penalties.

On May 12, 2021, a meeting was held at the site with Jose Martinez, Ruben Dorado (manager and possible co-owner of the Guadalupe Café), David Rose (City Building Inspector), Alice Saucedo (Building Permit Technician), Chief of Police Michael Cash, and Captain Schmitz regarding the property's outstanding issues. A property walk through was performed where all the violations and remediation steps needed were explained. Mr. Martinez had also been provided with some information about the permit process. **(Attachment 7)**.

On May 27, 2021, the Guadalupe Building Department sent a letter to Jose Martinez thanking him for meeting with City staff and providing the information needed to resubmit the permit application. **(Attachment 8)**. No plans or permit application materials were thereafter submitted, however, and a second compliance order was issued and mailed to Mr. Martinez on or about July 7, 2021. **(Attachment 9)**. After the date for compliance had passed (i.e., July 27, 2021), as authorized by the compliance order, on August 24, 2021, a Notice of Administrative Hearing was mailed out to Jose Ramirez **(Attachment 10)**, setting a date of September 8, 2021, for an administrative hearing before City Code Compliance Hearing Officer Jack Owen.

The administrative hearing was held on that date. Mr. Martinez, Mr. Dorado, and George Alvarez were in attendance. After listening to the testimony of both sides, the hearing officer continued the hearing for 60 days for the responsible party (Mr. Martinez) to apply for approval or demolition of the illegal structures (one of the minor violations). **(See Attachment 11 – Administrative Hearing Minute Order dated 9-8-21)**.

Sometime in May 2021, Mr. Martinez apparently transferred or sold the subject property to an LLC which he had created in 2017. Thereafter, at further administrative hearings, he claimed that he did not have any responsibility or control over the property because he “didn’t own it.” Nevertheless, he continued to exercise control over the property, which is all that is required for a “responsible party” under the definition in the Guadalupe Municipal Code. When City staff learned that ownership of the property had been transferred, a copy of the Compliance Order was sent to the agent for service of process, which all LLC’s (and corporations) are required to designate for to accept legal notices and court filings. Thus, the LLC had notice of this matter.

At the continued hearing on November 9, 2021, although an application had not been filed as directed by the hearing officer to apply for approval of the illegal structures or their demolition, the hearing was again continued for 90 days to allow the responsible party to submit the necessary paperwork to bring the property into compliance. **(See Attachment 11 – Administrative Hearing Minute Order dated 11-9-21).**

Because both Mr. Martinez and Mr. Dorado complained about the lack of assistance from the City (which Mr. Owen noted was NOT the City’s responsibility), the City Attorney stated on the record at the hearing that he would personally assist them by putting them in touch with appropriate professionals who could help them to correct the violations.

On February 17, 2022, the City Attorney met with Mr. Dorado and Mr. Martinez to explain to them how the violations could be corrected, and that he had contacted Dave Cross, a Santa Maria-based consultant who assists developers and that he had agreed to provide free assistance to them. Mr. Cross recommended that an architect and an engineer be hired to assist them in obtaining compliance with the Compliance Order, but Mr. Martinez advised these professionals to cease work when he was informed that the cost would be at least \$10,000. The Hearing Officer was informed about this meeting at the next administrative hearing (held on 4/21/2022).

The following is a listing of the administrative hearings held after the meeting with Mr. Dorado and Mr. Martinez on February 17, 2022 **(See Attachment 11):**

- 04/21/2022 – Administrative Hearing held. Hearing continued for 60 Days to allow property owner time to prepare and submit paperwork to comply with unpermitted structures (sheds).
- 06/23/2022 – Administrative Hearing held. Hearing continued to allow property owner time to prepare and submit paperwork to comply with unpermitted sheds.
- 08/23/2022 - Administrative Hearing held. Hearing continued for 60 Days to allow property owner time to prepare and submit paperwork to comply with unpermitted sheds and submit application for the retaining wall and all outstanding violations.
- 10/25/2022 - Administrative Hearing held. Violations related to the storage sheds were resolved. Hearing continued until 01/10/2023, to allow property owner time to prepare and submit application for the retaining wall and remaining violations.

On 01/05/2023, Captain Schmitz reached out to Mr. Dorado to reschedule hearing date (due to a conflict on the part of Captain Schmitz). Due to schedule conflicts the new hearing was not set until 02/28/2023. The final order by the Hearing Officer (Jack Owen) was described above in the Executive Summary section. **(See Attachment 11 – Administrative Hearing Minute Order dated 02-28-23)**. This final order (i.e., the nuisance abatement order) included a finding that all of the violations listed on the Compliance Order existed on and after the Compliance date set forth in the Compliance Order and that no activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order. Mr. Owen also found that Mr. Martinez and Mr. Dorado were “responsible parties” (as defined under the Guadalupe Municipal Code).

The final comments of the nuisance abatement order (as defined under the Guadalupe Municipal Code):

All violations shall be corrected and inspected on or before MONDAY, 5-1-2023 at 4:00PM. If all violations have not been corrected by 5-1-2023, Daily Administrative Penalties of \$250.00 per day, will begin on 5-2-2023 and continue until all violations are corrected or the maximum accrual of \$10,000.00 is reached.

This is the order the responsible parties have appealed. The order was mailed on March 6, 2023. The appeal was timely filed on March 13, 2023, within seven (7) days after service of the nuisance abatement order as required by GMC section 8.50.190.A. **(Attachment 12)**. As required by GMC section 8.50.190.C., a date for a hearing of the appeal by the City Council was set within 60 days from the date the appeal was filed, and written notice of the time, date and place of hearing was given at least 10 calendar days prior to the date of hearing to all parties designated as responsible parties in the Nuisance Abatement Order. **(Attachment 13)**.

STATEMENT OF APPLICABLE LAW:

The Guadalupe Municipal Code (GMC) includes a number of provisions that enable the City to compel “responsible parties” to abate public nuisances and correct violations of the GMC. A “responsible party” includes, but is not limited to, a property owner, tenant, lessee, possessor or occupant of real property, the president or other officer of the corporation, or a business owner or manager of a business. (GMC section 8.50.050.I).

GMC section 8.50.110 provides that a written Compliance Order shall be served on the responsible party or parties whenever any property is maintained in violation of a relevant provision of the GMC. A Compliance Order is required to include the following information:

- A. The date and location of the violation;
- B. The section of the code violated and a brief description of the violation;
- C. The actions required to correct the violation(s) or abate the condition(s);
- D. The time period after which the City will enter the property to abate the conditions or administrative penalties will begin to accrue if compliance is not achieved;

E. The time period for abatement (a Compliance Official may grant an extension of time upon good cause, provided the responsible party signs a written agreement to abate the nuisance within a time certain);

F. That a public hearing will be held before the Hearing Officer if abatement is not achieved within the time set forth in the Compliance Order.

Pursuant to GMC section 8.50.130, if a “compliance official” (i.e., any City employee authorized to engage in code compliance activities) determines all violations have been corrected within the time specified in the Compliance Order, or any extension thereof, no further action shall be taken. If compliance is not achieved within the time specified in the Compliance Order, however, a hearing is set before the City’s Hearing Officer. (The City Council previously appointed Jack Owen as the City’s Hearing Officer for code compliance cases on April 14, 2020. Mr. Owen serves as a volunteer, without compensation).

GMC section 8.50.140.C provides that the responsible party or parties shall be given “a full opportunity ... to object to the determination that a nuisance has occurred, that the nuisance has continued to exist or has recurred and/or that the person is responsible for creating, maintaining or fostering the nuisance.” The hearing (which may be continued by the Hearing Officer) is conducted as an administrative hearing, with informal rules, where both sides may provide evidence by testimony or written materials, but is limited to the following issues:

1. Whether the activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the time for compliance stated in the Compliance Order;
2. Whether the person(s) named in the Compliance Order are responsible parties; and
3. The appropriate method of abatement, the amount of administrative penalties and the imposition of abatement costs. (GMC section 8.50.151).

The City bears the burden to prove the existence of the nuisance by a preponderance of the evidence.

Pursuant to GMC section 8.50.160, the Hearing Officer must make findings and issue a written determination in connection with the Compliance Order within 15 calendar days after the conclusion of the hearing, and shall issue a “Nuisance Abatement Order” if he or she finds that:

1. The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the compliance date specified in the Compliance Order;
2. No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; and
3. The parties in the Compliance Order are responsible parties.

The Nuisance Abatement Order may impose or order any or all of the following:

1. Administrative penalties pursuant to Guadalupe Municipal Code Chapter 1.10.

2. Abatement within the time specified in the Nuisance Abatement Order of the nuisance, or that the City may upon failure to abate the nuisance, abate the nuisance at the expense of the responsible parties.

3. Abatement costs against the persons responsible for creating, maintaining or fostering the public nuisance when the Hearing Officer finds the nuisance occurred or recurred on or after the compliance date specified in the Compliance Order.

Appeal to the City Council – Procedure

GMC section 8.50.190 provides, in part, as follows:

A. Any person appearing at the hearing by the Hearing Officer pursuant to a Notice of Hearing who is subject to a Compliance Order, ...may appeal the decision ... by filing a written appeal with the City Clerk within 7 calendar days from the service of such decision....

C. As soon as practicable after receiving the written appeal, the City Clerk shall set a date for hearing the appeal by the City Council, which date shall not be less than 15 calendar days nor more than 60 calendar days from the date the appeal was filed. Written notice of the time, date and place of hearing shall be given at least 10 calendar days prior to the date of hearing by the City Clerk to all parties designated as responsible parties in the Nuisance Abatement Order, ...

D. The hearing before the City Council shall be upon the record made before the Hearing Officer and no evidence that could not reasonably have been presented to the Hearing Officer shall be considered by the City Council. The Council shall review the findings and decision of the Hearing Officer. Upon the conclusion of the hearing on such appeal, the City Council shall announce its decision by resolution either:

1. Terminating the proceedings;
2. Confirming the action and decision of the Hearing Officer; or
3. Modifying such decision as in its judgment seems warranted....

The hearing before the City Council is not “de novo.” That means that the City Council is required to review the record (consisting of the evidence and testimony presented at the hearing). The Council is entitled to ask questions of City staff and the appellant(s) for purposes of clarifying anything in the administrative record, but new testimony not previously given should not be allowed.

FISCAL IMPACT:

The City has already incurred considerable costs in connection with this code compliance case with respect to staff times and attorney’s fees. Should the Council uphold the appeal, the City will not be able to impose the administrative penalties authorized in the hearing officer’s nuisance abatement order which, if paid, would, in effect, partially or fully reimburse the City for the costs incurred to date.

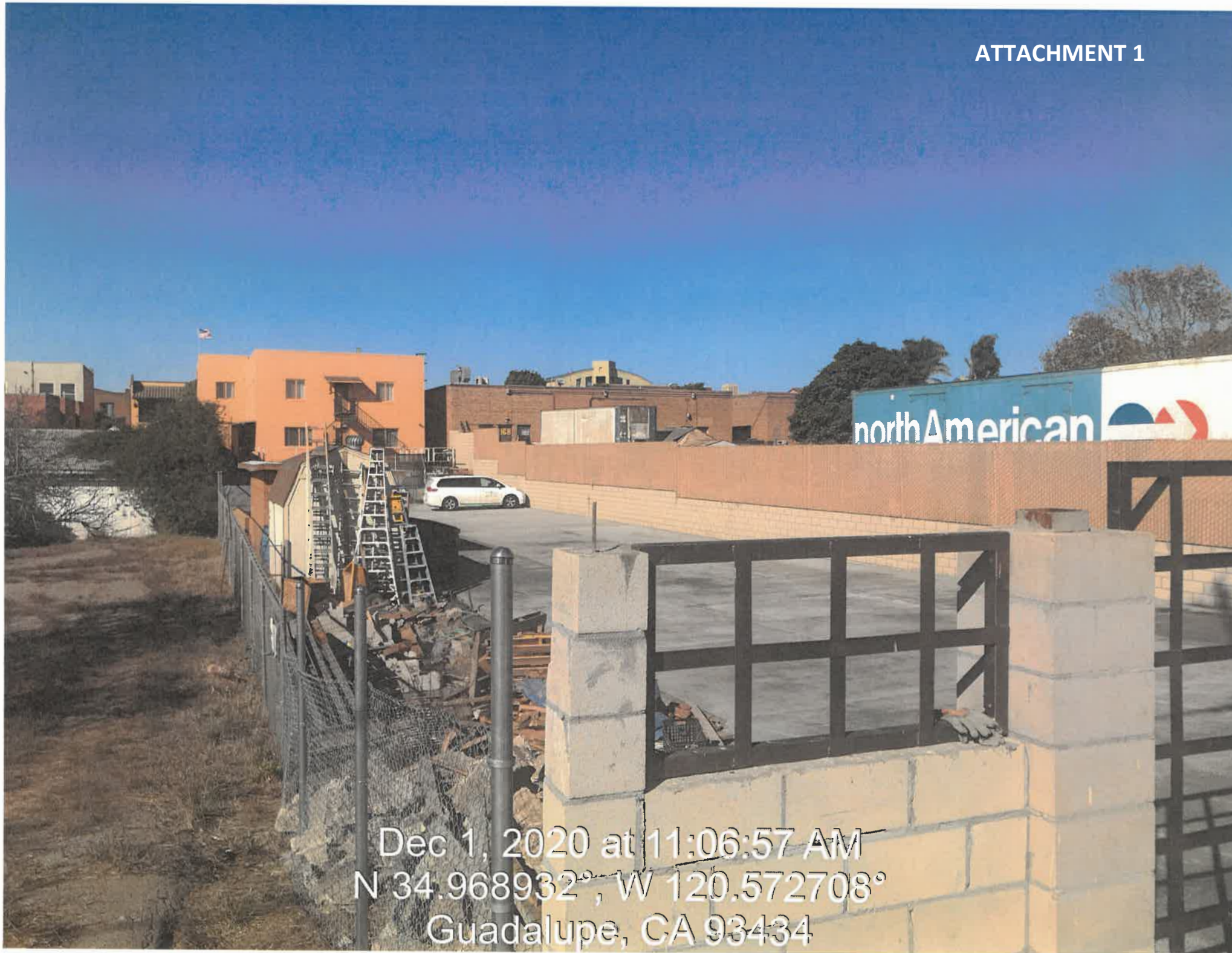
ATTACHMENTS:

1. Photos (6)
2. 12-01-2020 notice of violation
3. 02-05-2021 second notice of violation
4. 02-22-2021 third notice of violation
5. 02-22-2021 administrative citation
6. 05-06-2021 compliance order
7. 05-12-2021 email from Chief Cash to J. Martinez
8. 05-27-2021 Building Department letter
9. 07-27-2021 compliance order
10. Notice of Administrative Hearing, dated 08-14-21
11. Administrative hearing minute orders (7)
12. Notice of appeal, filed 3-13-2023
13. Notice of hearing on appeal, dated 4-29-2023
14. Resolution No. 2023-37





Dec 1, 2020 at 11:06:47 AM
N 34.968850°, W 120.572758°
Guadalupe, CA 93434



Dec 1, 2020 at 11:06:57 AM
N 34.968932°, W 120.572708°
Guadalupe, CA 93434



Dec 1, 2020 at 11:07:03 AM
N 34.968932°, W 120.572708°
Guadalupe, CA 93434

Dec 1, 2020 at 11:07:15 AM
N 34.968932°, W 120.572708°
Guadalupe, CA 93434





Dec 1, 2020 at 11:07:34 AM
N 34.969099°, W 120.572573°
Guadalupe, CA 93434



NOTICE OF MUNICIPAL CODE VIOLATION AND ORDER TO ABATE



12-01-2020

Jose Martinez
4544 Castillo Dr
Guadalupe, CA 93434
APN # 115101011
CASE: 2020-12-01-001

Mr. Jose Martinez,

As a Captain with the City of Guadalupe Fire Department, one of my responsibilities is municipal code compliance within the city limits.

On **(12-01-2020)**, The following violation(s) of the Guadalupe Municipal Code were found at **Lot APN# 115101011 (Behind 866 Guadalupe St)**.

GMC Section	Violation Description
6.04.210	Prohibition of fowl, livestock, and wild animals.
15.04.020	California Building Codes adopted.
18.52.120	Walls and fences—Restrictions in all districts.
18.52.121(A)	Wall, Fence or Hedge - Height requirements.
18.64.040	Landscape Specifications and minimum standards
18.84.020	Buildings and structures not in conformity deemed unlawful

In order to resolve this and avoid further action by the City of Guadalupe, you must take the following action(s):

1. No person shall keep, harbor, maintain upon his/her premises within the City any fowl, livestock, or wild animals. *(Please remove fowl, livestock, or wild animal and enclosure(s) from the property)*
2. All construction, replacement, and upgrade of structural material including but not limited to framing, piping, drywall, roof covering, windows, door, water heaters, etc. will require proper permits and must be inspected by the building official. *(Please contact the building department and obtain all required permits for worked performed)*
3. Any wall or fence over 6 feet in height regardless of where located shall be deemed a structure and shall be subject to all regulations requiring issuing of a building permit or a zoning permit as required. *(Please obtain required permits or trim fence to 6 feet in height.) (Contact building department for more information)*

4. Not less than 10% of a parcel shall be covered with dense landscaping that consists of trees, plants and shrubs and may include fencing, fence panels, masonry and other structural decorative items. (Please contact the building department for clearance requirements and remove excess material from the property)
5. Any building or structure set up, erected, constructed, altered, enlarged, converted, moved or maintained contrary to the provisions of this title, and any use of any land, building or premises established, conducted, operated or maintained contrary to the provisions of this title is unlawful and a public nuisance. (Please obtain required Permits / Clearances for the structures or remove them from the property)

A member of the Guadalupe Fire Department will re-inspect your property on or about **12/13/2020** to ensure the corrections have been made and that permit processes are under review. If you have any questions regarding this notice, please contact the On Duty Captain immediately. Captains are available Monday through Friday from the hours of 8 a.m. to 5 p.m. at (805) 356-3905.

I would like to thank you in advance for your cooperation in this matter.

Sincerely,

Patrick Schmitz
Captain
Guadalupe Fire Department



NOTICE OF MUNICIPAL CODE VIOLATION AND ORDER TO ABATE



Second Notice

02-05-2020

Jose Martinez
4544 Castillo Dr
Guadalupe, CA 93434
APN # 115101011
CASE: 2020-12-01-001

Mr. Jose Martinez,

As a Captain with the City of Guadalupe Fire Department, one of my responsibilities is municipal code compliance within the city limits.

On **(12-01-2020)**, The following violation(s) of the Guadalupe Municipal Code were found at **Lot APN# 115101011 (Behind 866 Guadalupe St)**.

GMC Section	Violation Description
15.04.020	California Building Codes adopted.
18.52.120	Walls and fences—Restrictions in all districts.
18.52.121(A)	Wall, Fence or Hedge - Height requirements.
18.64.040	Landscape Specifications and minimum standards
18.84.020	Buildings and structures not in conformity deemed unlawful

In order to resolve this and avoid further action by the City of Guadalupe, you must take the following action(s):

- All construction, replacement, and upgrade of structural material including but not limited to framing, piping, drywall, roof covering, windows, door, water heaters, etc. will require proper permits and must be inspected by the building official. (Please contact the building department and obtain all required permits for worked performed)
- Any wall or fence over 6 feet in height regardless of where located shall be deemed a structure and shall be subject to all regulations requiring issuing of a building permit or a zoning permit as required. (Please obtain required permits or trim fence to 6 feet in height.) (Contact building department for more information)

3. Not less than 10% of a parcel shall be covered with dense landscaping that consists of trees, plants and shrubs and may include fencing, fence panels, masonry and other structural decorative items. (Please contact the building department for clearance requirements and remove excess material from the property)
4. Any building or structure set up, erected, constructed, altered, enlarged, converted, moved or maintained contrary to the provisions of this title, and any use of any land, building or premises established, conducted, operated or maintained contrary to the provisions of this title is unlawful and a public nuisance. (Please obtain required Permits / Clearances for the structures or remove them from the property)

Failure to correct the municipal code violations by the date provided below, may result in fine starting at a minimum of \$100.00 per violation.

A member of the Guadalupe Fire Department will re-inspect your property on or about **02/21/2021** to ensure the corrections have been made and that permit processes are under review. If you have any questions regarding this notice, please contact the On Duty Captain immediately. Captains are available Monday through Friday from the hours of 8 a.m. to 5 p.m. at (805) 356-3905.

I would like to thank you in advance for your cooperation in this matter.

Sincerely,

Patrick Schmitz
Captain
Guadalupe Fire Department



NOTICE OF MUNICIPAL CODE VIOLATION AND ORDER TO ABATE



Citation Notice

02-22-2021

Jose Martinez
4544 Castillo Dr
Guadalupe, CA 93434
APN # 115101011
CASE: 2020-12-01-001

Mr. Jose Martinez,

As a Captain with the City of Guadalupe Fire Department, one of my responsibilities is municipal code compliance within the city limits.

On **(12-01-2020)**, The following violation(s) of the Guadalupe Municipal Code were found at **Lot APN# 115101011 (Behind 866 Guadalupe St)**.

GMC Section	Violation Description
15.04.020	California Building Codes adopted.
18.52.120	Walls and fences—Restrictions in all districts.
18.52.121(A)	Wall, Fence or Hedge - Height requirements.
18.64.040	Landscape Specifications and minimum standards
18.84.020	Buildings and structures not in conformity deemed unlawful

In order to resolve this and avoid further action by the City of Guadalupe, you must take the following action(s):

1. All construction, replacement, and upgrade of structural material including but not limited to framing, piping, drywall, roof covering, windows, door, water heaters, etc. will require proper permits and must be inspected by the building official. *(Please contact the building department and obtain all required permits for worked performed)*
2. Any wall or fence over 6 feet in height regardless of where located shall be deemed a structure and shall be subject to all regulations requiring issuing of a building permit or a zoning permit as required. *(Please obtain required permits or trim fence to 6 feet in height.) (Contact building department for more information)*

3. Not less than 10% of a parcel shall be covered with dense landscaping that consists of trees, plants and shrubs and may include fencing, fence panels, masonry and other structural decorative items. (Please contact the building department for clearance requirements and remove excess material from the property)
4. Any building or structure set up, erected, constructed, altered, enlarged, converted, moved or maintained contrary to the provisions of this title, and any use of any land, building or premises established, conducted, operated or maintained contrary to the provisions of this title is unlawful and a public nuisance. (Please obtain required Permits / Clearances for the structures or remove them from the property)

Failure to correct the municipal code violations by the date provided below, may result in fine starting at a minimum of \$200.00 per violation.

A member of the Guadalupe Fire Department will re-inspect your property on or about **03/15/2021** to ensure the corrections have been made and that permit processes are under review. If you have any questions regarding this notice, please contact the On Duty Captain immediately. Captains are available Monday through Friday from the hours of 8 a.m. to 5 p.m. at (805) 356-3905.

I would like to thank you in advance for your cooperation in this matter.

Sincerely,

Patrick Schmitz
Captain
Guadalupe Fire Department



ADMINISTRATIVE CITATION AND ORDER TO COMPLY WITH THE GUADALUPE MUNICIPAL CODE



FIRE DEPARTMENT/CODE COMPLIANCE PROGRAM • 918 OBISPO ST. • GUADALUPE, CALIFORNIA 93434 • (805) 356-3905

CITATION NUMBER: 02222021-001

DATE OF VIOLATION:	12-01-2020	CASE NUMBER:	2020-12-01-001
ADDRESS OF VIOLATION:	APN Lot: 115101011 (Behind 866 Guadalupe St)		
ASSESSORS PARCEL #	115101011		
RESPONSIBLE PARTIES:	Jose Martinez, 4544 Castillo Dr, Guadalupe CA 93434		

Through this letter, you are hereby ordered to immediately correct all violations and not repeat or continue the violations in the future. Failure to correct all violations may result in additional Administrative Citations being issued. In addition, a hearing may be scheduled before the City Code Compliance Hearing Officer and/or criminal charges may be filed.

CODE	DESCRIPTION OF VIOLATION(S)	FINE
15.04.020	California Building Codes adopted.	\$100.00
18.52.120	Walls and fences—Restrictions in all districts.	\$100.00
18.52.121(A)	Wall, Fence or Hedge - Height requirements.	\$100.00
18.64.040	Landscape Specifications and minimum standards	\$100.00
18.84.020	Buildings and structures not in conformity deemed unlawful	\$100.00
FAILURE TO RESOLVE THIS/THESE VIOLATION(S) IMMEDIATELY WILL RESULT IN ADDITIONAL FINES AND/OR FURTHER LEGAL ACTION BY THE CITY.		
TOTAL FINE		\$500.00

Each responsible party listed above is individually required to pay the assessed fine(s). The fine(s) shall be paid to the GUADALUPE POLICE DEPARTMENT; in person or by mail at 4490 Tenth St. Guadalupe, CA 93434, within thirty (30) calendar days from the date of this citation.

You may contest that there was a violation of the Code or that you are the responsible party by completing a “Request for Hearing” form available at the Guadalupe Building Department, 918 Obispo St. and returning it to the Building Department within ten (10) calendar days from the date of the citation, together with an advance deposit of the fine. If you are financially unable to make the advance deposit of the fine, you may file a request for an advance deposit hardship waiver. The request shall be filed with the Building Department on an “Advance Deposit Hardship Waiver Application” form, available from the Building Department, within ten (10) calendar days after the date of the citation. Tax return evidence of income is required.

Each responsible party listed above is individually required to request a hearing and to deposit the assessed fine(s) or obtain a hardship waiver to be granted a hearing.

ISSUED BY: Code Compliance Officer: Patrick Schmitz

SIGNATURE: _____

DEPARTMENT: Code Compliance DATE OF CITATION: _____

THE FOLLOWING IS A SUMMARY OF THE CONSEQUENCES OF NONCOMPLIANCE AND A DESCRIPTION OF THE HEARING PROCEDURE AND APPEALS PROCESS. PLEASE REFER TO THE FULL TEXT OF CHAPTER 1.08, 1.10, 1.11 AND CHAPTER 8.50.

Violations of Chapter 8.50 **Hearing Procedure before Code Compliance Officer**

If compliance is not achieved within the time specified in the Compliance Order, a public hearing shall be set before the Code Compliance Hearing Officer. The failure to appear at the hearing shall constitute an admission of the facts in the Compliance Order and shall constitute a failure to exhaust administrative remedies. At the time and place stated in the Notice of Hearing, the Hearing Officer shall hear and consider all relevant evidence on: (1) Whether the violation(s) exist on the property or existed after the time for compliance stated in the Compliance Order; (2) The identity of the responsible party or parties; and (3) The appropriate method of abatement, the amount of administrative penalties and the imposition of abatement costs. Within fifteen days after the conclusion of the hearing, the Hearing Officer shall make findings and issue his/her written determination in connection with the Compliance Order. The Hearing Officer shall issue a Nuisance Abatement Order if he/she finds that: (1) The violation(s) exist on the property or existed after the compliance date specified in the Compliance Order; (2) No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; and (3) The parties in the Compliance Order are responsible parties. The Nuisance Abatement Order may impose or order any or all of the following: (1) administrative penalties pursuant to Guadalupe Municipal Code Chapter 1.10 and 1.11; (2) Abatement, within the time specified in the Nuisance Abatement Order, of the nuisance, or the City may upon failure to abate the nuisance, abate the nuisance at the expense of the responsible parties; and (3) Abatement costs against the responsible parties when the Hearing Officer finds the nuisance occurred or recurred on or after the compliance date specified in the Compliance Order.

Appeal Procedure

Any person appearing at the hearing of the Hearing Officer who is subject to a Compliance Order, or the Compliance Officer responsible for instituting the nuisance abatement proceedings, may appeal the decision of the Code Compliance Hearing Officer by filing a written appeal with the City Clerk within seven days from the service of such decision. The written appeal shall contain the following: (1) The name and address of the person filing the appeal; and (2) A concise written statement under declaration of perjury designating the portion of the Nuisance Abatement Order being appealed, and the facts supporting the appeal. The hearing before the City Council shall be upon the record made before the Code Compliance Hearing Officer and no evidence that could not reasonably have been presented to the Hearing Officer shall be considered by the City Council. Upon the conclusion of the hearing on such appeal, the City Council shall announce its decision by resolution either: (1) Terminating the proceedings; (2) Confirming the action and decision of the Hearing Officer; or (3) Modifying such decision as in its judgment seems warranted. The decision of the City Council shall be final. In the cases of alternative (2) or (3) above, the resolution shall declare such property to be a public nuisance and order the abatement within a time certain, and in the manner and means specifically set forth in said resolution. Any property owner shall have the right to abate the nuisance in accordance with such resolution and at the owner's expense provided the same is commenced prior to the expiration of the date ordered for abatement and thereafter diligently and continuously prosecuted to completion. Upon abatement in full by the owner, the proceedings hereunder shall terminate.

Consequences of Noncompliance

If a responsible party fails or neglects to remove or otherwise take action to abate the public nuisance or correct the violation within the time specified in a Compliance Order or Nuisance Abatement Order, the Compliance Officer, through City employees or private contractor, shall cause such nuisance to be abated. The Compliance Officer shall keep, maintain and file with the Hearing Officer a report of the proceedings and an accurate account of the abatement costs, including the salvage value, on each separate property. Upon receipt of the report, the Secretary shall set the report and account for hearing by the Hearing Officer. At the time and place of the hearing, the Hearing Officer shall hear and pass upon the report of the Compliance Officer together with any objections or protests. The Hearing Officer may make revisions, corrections or modifications in the report or charges as he/she may deem just; and when the Hearing Officer is satisfied with the correctness of the charges and the report, they shall be final and conclusive. Unless paid within thirty days following the adoption of the Hearing Officer resolution confirming the costs of abatement, the total cost for abating such nuisance, as confirmed by the Hearing Officer, shall constitute a special assessment against the respective lot or parcel of land to which it relates, and upon recordation in the Office of the County Recorder of a Notice of Lien, as so made and confirmed shall constitute a special assessment on the property for the amount of the assessment. The assessment shall be collected at the same time and in the same manner as ordinary real estate taxes. The Hearing Officer may provide for the collection of such assessment in not more than five annual installments. The payment of assessments so deferred shall bear interest at the rate of ten percent per annum. As an alternative, and in addition to, the special assessment, the Hearing Officer may impose a nuisance abatement lien on the property subject to the abatement proceedings. Administrative penalties and abatement costs incurred by the City are a personal debt and obligation owed to the City and, in addition to any other means of enforcement, the City Attorney is authorized to bring an action against the responsible party or parties for collection of administrative penalties and abatement costs in any court of competent jurisdiction. Any person who fails to remit payment to the City of any penalty or cost or other charge required to be paid by the City pursuant to a Compliance Order or Nuisance Abatement Order on or before the date the penalty, cost or other charge is due, shall in addition to the amount of the penalty, cost or other charge, pay interest on the amount due at the rate of ten percent per annum, pro-rata, from the date on which the amount due first became delinquent until the date that payment is received by the City. Administrative penalties assessed by the Hearing Officer are a debt owed to the City and, in addition to all other means of enforcement, if the violation is located on real property, may be enforced by a special assessment or lien as provided in Section 8.50.402 and/or Section 8.50.403. The special assessment or lien shall remain in effect until paid in full.

All Other Violations **Hearing Procedure before Code Compliance Hearing Officer**

If compliance is not achieved within the time specified in the Compliance Order, a public hearing shall be set before the Code Compliance Hearing Officer. The failure to appear at the hearing shall constitute an admission of the facts in the Compliance Order and shall constitute a failure to exhaust administrative remedies. At the time and place stated in the notice, the Hearing Officer shall hear and consider all relevant evidence regarding the violation and compliance. Within fifteen days after the conclusion of the hearing, the Hearing Officer shall make findings and issue his/her determination regarding: (1) The existence of the violation; and (2) The failure of the violator or owner to take required corrective action within the time period stated in the Compliance Order. The Hearing Officer shall issue an Administrative Order if a preponderance of evidence supports its findings. The Administrative Order may impose any or all of the following: (a) An order to correct, including a schedule for correction where appropriate; (b) Administrative penalties; and (c) Administrative costs.

Appeal Procedure

Any person affected by the decision of the Hearing Officer may appeal the decision to the Superior Court of Santa Barbara County within 20 days of the decision or service of the Administrative Order.

Consequences of Noncompliance

The Hearing Officer may impose administrative penalties for the violation of any provision of the City's Municipal Code. For any related series of violations, the penalty shall not exceed One Thousand Five Hundred Dollars (\$1500) per day for each ongoing violation where the violation is a misdemeanor under the Code. The amount of the penalty shall not exceed the amount provided by Section 1.8.020 of this Code where the violation is an infraction. The total administrative penalty shall not exceed Seventy Five Thousand Dollars (\$75,000) exclusive of administrative costs, interest and restitution for compliance inspections. Administrative penalties assessed by the Hearing Officer are a debt owed to the City and, in addition to all other means of enforcement, if the violation is located on real property, may be enforced by a special assessment or lien as provided in Section 8.50.402 and/or Section 8.50.403. The special assessment or lien shall remain in effect until paid in full. Whenever the amount of any administrative penalty and/or administrative cost imposed by the Hearing Officer pursuant to this Chapter in connection with real property has not been satisfied in full within thirty (30) days or such other time limit set forth in the Administrative Order, and/or has not been successfully challenged by a timely appeal as provided in Section 1.11.013, this obligation shall constitute a special assessment and/or lien against the real property on which the violation occurred. The special assessment and/or lien shall be imposed pursuant to the procedure set forth in Chapter 8.50, Article 4 of this Code.

If the violation is not corrected as specified in the Administrative Order to correct and no suspension is in effect, administrative penalties shall continue to accrue on a daily basis until the violation is corrected, subject to the maximum amount set forth above.



CITY OF GUADALUPE COMPLIANCE ORDER

GUADALUPE POLICE DEPARTMENT/CODE COMPLIANCE DIVISION 918 OBISPO STREET • GUADALUPE, CALIFORNIA 93434 •
(805) 356-3905
PARA AYUDA EN ESPAÑOL, POR FAVOR LLAME (805) 356-3891

Cite Number: 02222021-0012021 **Case Number:** 2020-12-01-001

DATE OF VIOLATION: February 2, 2021 – present

ADDRESS OF VIOLATION: Lot behind 866 Guadalupe St., APN: 115 – 101 – 011
Guadalupe, CA 93434

RESPONSIBLE PARTIES: Jose Martinez

CODE	DESCRIPTION OF VIOLATION(S)
GMC 15.04	California Building Codes adopted.
GMC 18.52.120	Walls and Fences – restrictions in all districts
GMC 18.52.121(A)	Wall, fence, or hedge – height restrictions
GMC 18.64.040	Landscape specifications and minimum standards
GMC 18.84.020	Buildings and structures not in conformity deemed unlawful
ACTIONS REQUIRED TO CORRECT THE VIOLATION(S)	
1. Cease all construction and contact the Building Department to determine what construction requires issuance of building permits.	
2. Apply for and obtain building permit(s) required for all construction, replacement, and upgrade of structural material, including concrete, walls, and fences.	
3. Request inspection(s) by City Building Inspector to confirm work has been performed correctly.	

THE VIOLATION(S) MUST BE CORRECTED BY:

May 16, 2021

IF THE VIOLATION (S) ARE NOT CORRECTED BY THIS DATE, THE MATTER WILL BE SET FOR HEARING BEFORE A HEARING OFFICER. IN ADDITION, ADMINISTRATIVE PENALTIES MAY BEGIN TO ACCRUE.

CONTACT THE UNDERSIGNED AT THE NUMBER LISTED ABOVE TO ARRANGE FOR AN INSPECTION TO VERIFY WHEN YOU ARE IN COMPLIANCE WITH THE CODE. SEE PAGE 2 FOR AN EXPLANATION OF THE CONSEQUENCES OF NONCOMPLIANCE AND A DESCRIPTION OF THE HEARING PROCEDURE AND APPEAL PROCESS.

ISSUED BY: Josue Meraz **SIGNATURE:** _____

DEPARTMENT : Guadalupe Police Dept. **DATE OF ORDER:** May 6, 2021

The following is a summary of the consequences of noncompliance and a description of the hearing procedure and appeals process for violations of the Guadalupe Municipal Code

Please refer to the full text of Chapter 1.10 and Chapter 8.50

HEARING PROCEDURE BEFORE A HEARING OFFICER

If compliance is not achieved within the time specified in the Compliance Order, a hearing shall be set before an assigned Hearing Officer. The failure to appear at the hearing shall constitute an admission of the facts in the Compliance Order and shall constitute a failure to exhaust administrative remedies. At the time and place stated in the notice, the Hearing Officer shall hear and consider all relevant evidence regarding the violation and compliance. Within fifteen days after the conclusion of the hearing, the Hearing Officer shall make findings and issue his or her determination regarding: (1) The existence of the violation; and (2) The failure of the violator or owner to take required corrective action within the time period stated in the Compliance Order. The Hearing Officer shall issue an Administrative Order or a Nuisance Abatement Order if a preponderance of evidence supports its findings. The Administrative Order or Nuisance Abatement Order may impose any or all of the following: (a) An order to correct, including a schedule for correction where appropriate; (b) Administrative penalties; and (c) Administrative costs.

APPEAL PROCEDURE

Any person affected by the decision of the Hearing Officer may appeal the decision to the Superior Court of Santa Barbara County within 20 days of the decision or service of the Administrative Order or Nuisance Abatement Order.

CONSEQUENCES OF NONCOMPLIANCE

The Hearing Officer may impose administrative penalties for the violation of any provision of the City's Municipal Code. For any related series of violations, the penalty shall not exceed One Thousand Five Hundred Dollars (\$1,500) per day for each ongoing violation where the violation is a misdemeanor under the Code. The amount of the penalty shall not exceed the amount provided by Section 1.08.020 of this Code where the violation is an infraction. The total administrative penalty shall not exceed Seventy-Five Thousand Dollars (\$75,000) exclusive of administrative costs, interest and restitution for compliance inspections. Administrative penalties, and administrative or nuisance abatement costs, assessed by the Hearing Officer are a debt owed to the City and, in addition to all other means of enforcement, if the violation is located on real property, may be enforced by a special assessment and/or lien as provided in Section 1.10.120, Section 8.50.270, and/or Section 8.50.280. The special assessment or lien shall remain in effect until paid in full. Whenever the amount of any administrative penalty and/or administrative or nuisance abatement costs imposed by the Hearing Officer pursuant to this Chapter in connection with real property has not been satisfied in full within thirty (30) days or such other time limit set forth in the Administrative Order or Nuisance Abatement Order, and/or has not been successfully challenged by a timely appeal as provided in Section 1.10.170, this obligation shall constitute a special assessment and/or lien against the real property on which the violation occurred. The special assessment and/or lien shall be imposed pursuant to the procedure set forth in Section 1. Chapter 8.50, Article IV of the City's Municipal Code.

If the violation is not corrected as specified in the Administrative Order or Nuisance Abatement Order to correct and no suspension is in effect, administrative penalties shall continue to accrue on a daily basis until the violation is corrected, subject to the maximum amount set forth above.

ATTACHMENT 7

Philip Sinco <sinco.muni.law@gmail.com>

City of Guadalupe - Customer's Guide to the Building Permit Process

Michael Cash <mcash@ci.guadalupe.ca.us>

Mon, May 10, 2021 at 5:17 PM

To: "info@guadalupe.cafe" <info@guadalupe.cafe>

Cc: Pat Schmitz <pschmitz@ci.guadalupe.ca.us>, Alice Saucedo <ASaucedo@ci.guadalupe.ca.us>, Josue Meraz <jmeraz@ci.guadalupe.ca.us>, David Rose <drose@ci.guadalupe.ca.us>, Todd Bodem <tbodem@ci.guadalupe.ca.us>, Philip Sinco <sinco.muni.law@gmail.com>, Ariston Julian <ariston.julian@me.com>

Afternoon Mr. Jose Martinez,

Thank you for the meeting this morning to discuss the City of Guadalupe permitting process and Compliance Order #02222021-0012021, Case#2020-12-01-001 regarding your property at [866 Guadalupe Street](#).

Attached are the forms detailing the building permit process if you did not receive a copy. I look forward to meeting again with you and our City staff to further discuss the Compliance Order directed against your property and looking for resolution of the issue.

Michael Cash***Chief of Police & Director of Public Safety******Department of Public Safety******City of Guadalupe***4490 10th Street

Guadalupe, CA 93434

805-343-2112 – Office

805-343-1965 - Fax

 **Permit process.pdf**
175K

A CUSTOMER'S GUIDE TO THE BUILDING PERMIT PROCESS



- Permits can be downloaded online at: http://ci.guadalupe.ca.us/residents-mainmenu-34/document-center/doc_download/715-building-permit-application
- Completed applications must be submitted with three (3) sets of plans.

- All additions must be reviewed by the Planning Department
- All additions over 500 Sq. Ft. require school fees to be paid

- Parties will be notified when permit has been issued and is ready for pick up
- Payment must be paid in the Finance Department

Note: The City does not accept credit cards. Permit fees must be paid in case or check.

- All permitted projects must undergo onsite inspections to ensure that the work is being done safely and to code
- Yellow inspection cards must be posted onsite

To schedule an inspection, call 356-3903.

- When the project is complete, the Building Inspector must conduct a final inspection. If the final inspection passes, the project is complete.

Frequently Asked Questions:

- What type of projects require a permit?**
Any building or interior that is being erected, constructed, enlarged, altered, repaired, moved, improved, removed, converted or demolished requires a permit.
- Why do I need a permit?**
Permit fees cover the cost of inspections, which are required to ensure projects are done safely and according to code.
- Do I need to hire a professional contractor?**
Residential projects can be done by owner/builder. All commercial projects require a contractor.
- How long will the permit take?**
The time will depend on the size of project and need for planning review. It can vary from over the counter for minor projects to 2-4 weeks for major projects.

Contact Information

**City of Guadalupe
Building & Fire Safety Dept.**
918 Obispo Street
Guadalupe, CA 93434

Alice Saucedo
Permit Technician
805-356-3903
asaucedo@ci.guadalupe.ca.us

John McMillian
Building Inspector
805-356-3904



City of Guadalupe
 918 Obispo Street
 Guadalupe, CA 93434
 (805) 3431340 ext. 4003

Building and Fire Safety Department

Minimum Plan Check Submittal Checklist

Permit Center Staff will review this checklist prior to plan check submittal to ensure completeness.

Project Name _____ PC# _____

Project Address: _____

Residential: **New** **Addition/Alteration** Commercial: **New/Addition** **TI**

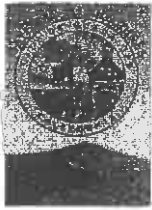
	Documents	Check if Provided	Filled by Staff		
			Required	Provided	
General	Complete Building Permit Application Form		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Detailed Cost Estimate to Establish Valuation (for additions and alterations)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Means and Methods Plan (For Tenant Occupied Residential Units)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Supporting Documents	Structural Calculations		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Soil Report (For additions greater than 750 SF and all projects located in Geohazard zones)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Title 24 report		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Sound Attenuation Report (for new multifamily projects in noise critical zones)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Plans	Detailed Statement of Scope of Work on Cover Sheet		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Project Data (Type of Const., Occupancy Group, sq.ft., etc.		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Plot plan/Site Plan (including setback dimensions, location of driveways and trees, etc.		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Tree Protection Plan (for Private and Public trees)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	General and Fire Life Safety Notes		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Floor Plans		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Cross Sections/details		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Elevations		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Roof Plan		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Disabled Accessibility Details (for Commercial and new multifamily projects)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Energy Forms		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Foundation Plan		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Excavation and Shoring Plan		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Structural Framing Plans		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Structural Details		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Plumbing Plans (for Commercial and multifamily projects)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Mechanical Plans (for Commercial and multifamily projects)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Electrical Plans (for Commercial and multifamily projects)		<input type="checkbox"/> Yes	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

To be filled out by Applicant

I understand that an incomplete plan check submittal may result in delays in plan check.

Applicants Name(Print) _____ Contact Phone No. _____

Signature _____ Date _____



INFORMATION REQUIRED ON PLANS.

1. The first sheet of the plans must contain the following:
 - Name, address, and phone number of owner, engineer, architect, or designer as appropriate.
 - Address of proposed project with assessors parcel number and land use zone.
 - Project data to include size of lot, size of existing buildings, size of addition and/or remodel or new building.
 - A complete description of the work to be done.
2. Foundation design showing section drawings, details of construction, size and placement of reinforcing steel, anchor bolt size and location, and depth of footings. Soils engineer's name, project number, and report recommendations must be reproduced on the foundation plans. (Only if a soils engineer is required).
3. Floor plan showing all walls, doors, windows, cabinets, counters, plumbing fixtures, electrical panel and amperage, location of electrical outlets and those that are GFCI and ARC-Fault, and appliances. All rooms are to be labeled clearly and distinguish between the proposed and existing areas.
4. Framing plan showing all structural elements including wall framing, floor and roof framing, posts, beams, header, shear walls, shear transfer details, lumber species and grade, hangers, connectors, and engineered truss designs (if applicable).
5. Cross section of the building showing all interior and exterior finishes, insulation type and value, sheathing, roofing materials, stairs, handrails and guardrail dimensions, and interior ceiling heights.
6. Elevation drawings from each side of the building or addition. Show building height, roof pitch, exterior wall covering materials, exterior landings, and surrounding grade.
7. Erosion Control Plan as required. See separate handouts for specific requirements.
8. Grading plan (as applicable). Show existing contours, proposed contours, amount of cut and fill, topography in five-foot increments, etc.
9. Landscape plan showing the areas on the site plan to be landscaped and the type of landscaping. The square footage of the landscaped area including measurements.
10. Any other work to be included as a part of this project not previously mentioned.



May 27, 2021

Jose Martinez
866 Guadalupe Street
Guadalupe, CA 93434

Mr. Martinez,

Thank you for meeting with us to discuss your property behind 866 Guadalupe Street. After doing the site visit, we did notice some construction that requires more details to be submitted.

As part of your new application, please include the following information:

- If the property is no longer in your possession, please provide documentation of sale and new owner contact information.
- An R-scan of the unpermitted retaining walls and steps leading out of the patio.
- Include in drawings of the new concrete steps located on the South side of the property with handrails.
- Resubmit the Planning application for review with drawings showing dimensions of the property, structures, paved and unpaved areas, and block wall details.
- Please submit a revised drawing for the new driveway approach to meet City standards.
- Please submit the dimensions of the new and existing sheds on the property.

Once your application is reviewed, you will be advised of any additional steps required, if any. If the application with the required supporting documents is not received by the end of business day on 06/25/2021. This case will be referred to Code Compliance and the City Attorney for further enforcement.

Please let me know if you have any questions.

Thank you,

Alice Saucedo
Building & Fire Department
City of Guadalupe
805-356-3903



CITY OF GUADALUPE COMPLIANCE ORDER

FIRE DEPARTMENT • 918 OBISPO STREET • GUADALUPE, CALIFORNIA 93434 • (805) 356-3905
PARA AYUDA EN ESPAÑOL, POR FAVOR LLAME (805) 356-3891

Citation Number(s): **02222021-001** Case Number: **2020-12-10-001**

DATE OF VIOLATION: **12-01-2020**

ADDRESS OF VIOLATION: **APN Lot: 115101009 (Behind 866 Guadalupe St)**

RESPONSIBLE PARTIES: **Jose Martinez, 866 Guadalupe St, CA 93434**

CODE	DESCRIPTION OF VIOLATION(S)
15.04.020	California Building Codes adopted.
18.52.120	Walls and fences—Restrictions in all districts.
18.52.121(A)	Wall, Fence or Hedge - Height requirements.
18.64.040	Landscape Specifications and minimum standards
18.84.020	Buildings and structures not in conformity deemed unlawful
ACTIONS REQUIRED TO CORRECT THE VIOLATION(S)	
1. Submit all paperwork Requested by the City of Guadalupe Building Department on letter dated May 27 th , 2021. For permit application review of work performed at the property.	

THE VIOLATION(S) MUST BE CORRECTED BY: July 27nd 2021

IF THE VIOLATION (S) ARE NOT CORRECTED BY THIS DATE, THE MATTER WILL BE SET FOR HEARING BEFORE A HEARING OFFICER. IN ADDITION, ADMINISTRATIVE PENALTIES MAY BEGIN TO ACCRUE.

CONTACT THE UNDERSIGNED AT THE NUMBER LISTED ABOVE TO ARRANGE FOR AN INSPECTION TO VERIFY WHEN YOU ARE IN COMPLIANCE WITH THE CODE. SEE PAGE 2 FOR AN EXPLANATION OF THE CONSEQUENCES OF NONCOMPLIANCE AND A DESCRIPTION OF THE HEARING PROCEDURE AND APPEAL PROCESS.

ISSUED BY: Patrick Schmitz, Fire Captain

SIGNATURE: _____

DEPARTMENT: Guadalupe Fire Department

DATE OF ORDER: 07/07/2021

THE FOLLOWING IS A SUMMARY OF THE CONSEQUENCES OF NONCOMPLIANCE AND A DESCRIPTION OF THE HEARING PROCEDURE AND APPEALS PROCESS FOR VIOLATIONS OF THE GUADALUPE MUNICIPAL CODE

Please refer to the full text of Chapter 1.10 and Chapter 8.50

HEARING PROCEDURE BEFORE A HEARING OFFICER

If compliance is not achieved within the time specified in the Compliance Order, a hearing shall be set before an assigned Hearing Officer. The failure to appear at the hearing shall constitute an admission of the facts in the Compliance Order and shall constitute a failure to exhaust administrative remedies. At the time and place stated in the notice, the Hearing Officer shall hear and consider all relevant evidence regarding the violation and compliance. Within fifteen days after the conclusion of the hearing, the Hearing Officer shall make findings and issue his or her determination regarding: (1) The existence of the violation; and (2) The failure of the violator or owner to take required corrective action within the time period stated in the Compliance Order. The Hearing Officer shall issue an Administrative Order or a Nuisance Abatement Order if a preponderance of evidence supports its findings. The Administrative Order or Nuisance Abatement Order may impose any or all of the following: (a) An order to correct, including a schedule for correction where appropriate; (b) Administrative penalties; and (c) Administrative costs.

APPEAL PROCEDURE

Any person affected by the decision of the Hearing Officer may appeal the decision to the Superior Court of Santa Barbara County within 20 days of the decision or service of the Administrative Order or Nuisance Abatement Order.

CONSEQUENCES OF NONCOMPLIANCE

The Hearing Officer may impose administrative penalties for the violation of any provision of the City's Municipal Code. For any related series of violations, the penalty shall not exceed One Thousand Five Hundred Dollars (\$1,500) per day for each ongoing violation where the violation is a misdemeanor under the Code. The amount of the penalty shall not exceed the amount provided by Section 1.08.020 of this Code where the violation is an infraction. The total administrative penalty shall not exceed Seventy-Five Thousand Dollars (\$75,000) exclusive of administrative costs, interest and restitution for compliance inspections. Administrative penalties, and administrative or nuisance abatement costs, assessed by the Hearing Officer are a debt owed to the City and, in addition to all other means of enforcement, if the violation is located on real property, may be enforced by a special assessment and/or lien as provided in Section 1.10.120, Section 8.50.270, and/or Section 8.50.280. The special assessment or lien shall remain in effect until paid in full. Whenever the amount of any administrative penalty and/or administrative or nuisance abatement costs imposed by the Hearing Officer pursuant to this Chapter in connection with real property has not been satisfied in full within thirty (30) days or such other time limit set forth in the Administrative Order or Nuisance Abatement Order, and/or has not been successfully challenged by a timely appeal as provided in Section 1.10.170, this obligation shall constitute a special assessment and/or lien against the real property on which the violation occurred. The special assessment and/or lien shall be imposed pursuant to the procedure set forth in Section 1.Chapter 8.50, Article IV of the City's Municipal Code.

If the violation is not corrected as specified in the Administrative Order or Nuisance Abatement Order to correct and no suspension is in effect, administrative penalties shall continue to accrue on a daily basis until the violation is corrected, subject to the maximum amount set forth above.



CITY OF GUADALUPE FIRE DEPARTMENT

NOTICE OF ADMINISTRATIVE HEARING ON A COMPLIANCE ORDER

CITY OF GUADALUPE CODE COMPLIANCE PROGRAM · 918 OBISPO ST · GUADALUPE, CA 93434
(805) 356-3905

DATE: September 8, 2021
TIME: 10:30 A.M.
LOCATION: City Hall Council Chambers
 918 Obispo St.
 Guadalupe, California 93434

NOTICE is hereby given that the City of Guadalupe Fire will hold an administrative hearing, as noted above, on the following items:

RESPONSIBLE PARTY (PARTIES): JOSE MARTINEZ
 4544 CASTILLO DR.
 GUADALUPE, CA 93434

ADDRESS OF VIOLATION: LOT BEHIND 866 GUADALUPE ST.,
 GUADALUPE, CA 93454 (APN: 115-101-009)

VIOLATIONS: *15.04.020 California Building Codes adopted.*
18.52.120 Walls and fences—Restrictions in all districts.
18.52.121(A) Wall, Fence or Hedge - Height requirements.
18.64.040 Landscape Specifications and minimum standards
18.84.020 Buildings/structures not in conformity deemed unlawful

The purpose of this administrative hearing is to provide a full opportunity for the above listed responsible party subject to a Compliance Order, to object to the determination that a nuisance has occurred, that the nuisance has continued to exist or has recurred, and/or that the person is responsible for creating, maintaining, or fostering the nuisance.

Within fifteen (15) days after the conclusion of the hearing, the hearing officer for the City of Guadalupe will make findings and issue a written determination in connection with the Compliance Order.

The failure of any responsible party, listed above, to appear at the hearing, shall constitute an admission of the facts in the Compliance Order and shall constitute a failure to exhaust administrative remedies.

A copy of this Notice of an Administrative Hearing has been served on the responsible party listed above via first class mail along with a copy of the subject Compliance Order.



ATTACHMENT 11

City of Guadalupe Fire Department
918 Obispo St.
Guadalupe, CA 93434
(805) 356-3905
www.ci.guadalupe.ca.us

ADMINISTRATIVE HEARING MINUTE ORDER

Responsible Party(ies): JOSE MARTINEZ
DATE: 9-8-2021 TIME: 1030 AM
Property Address: 866 Guadalupe St
Hearing Officer:
Case No. 2020-12-10-001
Type of Hearing: [X] Compliance Order
[] Appeal of an Administrative Citation
[] Other:
[X] Jack Owen, Jr.
Code Compliance Officer:
[X] Capt. P. Schmitz

VIOLATION(S): GMC §15.04.020 California Building Codes adopted, 18.52.12 Walls and fences - Restrictions in all districts, 18.52.121(A) Wall, Fence or Hedge - Height requirements, 18.64.040 Landscape Specifications and minimum standards, 18.84.020 Buildings/structures not in conformity deemed unlawful

Present at Hearing:

- [X] Respondent: Ruben Dorado - Agent for Owner
[] Interpreter:
[] Witness:
[X] Other/Relationship: George Alvarez - Agent for Owner

HEARING OFFICER DECISION

Responsible Party(ies) (if other than above):

COMPLIANCE ORDER:

- [] Dismissed
[] Compliance Achieved - No fines imposed.
[X] Continued for: 60 Days
Date / Time: TBD By Code Enforcement Staff
[] Fines Imposed:
[] Administrative Penalty: \$
[] Administrative Penalties:
To start on:
In the amount of \$ per day,
with a maximum fine of \$
[] Administrative Costs:
In the amount of \$

ADMINISTRATIVE CITATION:

- [] Dismissed (Advance deposit to be refunded.)
[] Upheld [] (Deposit will not be refunded.)
[] Administrative Citation in the amount of \$ is due within 30 days of this hearing.
[] Continued for:
Date / Time:

Administrative Penalties and Costs are due within 30 days of this notice.
Daily recurring penalties are billed and payable monthly.
Once the case is abated, a final bill will be generated and the balance of the unpaid total is due and payable within 30 days.

COMMENTS:

On or before the next scheduled hearing, the Owner shall submit a completed application for a Demolition Permit to remove all unpermitted construction, OR a completed application for a Building Permit to bring the unpermitted construction into compliance with all applicable codes and ordinances.

Signature: [Handwritten Signature]
Hearing Officer

Date: 9-8-2021

City of Guadalupe
Administrative Hearing Officer
Decision After Hearing

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 11-9-2021 **Time:** 1:00 PM

Property Address: 866 Guadalupe Street

Hearing officer:

Case No. 2020-12-10-001

Jack Owen, Jr.

Compliance Order No. 2020-12-10-001

Code Compliance Officer:

Type of Hearing: Compliance Order
 Appeal of an Administrative Citation
 Other: _____

Other: Captain Patrick Schmitz

VIOLATIONS: GMC §15.04.020 California Building Codes adopted, 18.52.12 Walls and fences - Restrictions in all districts, 18.52.121(A) Wall, Fence or Hedge - Height requirements, 18.64.040 Landscape Specifications and minimum standards, 18.84.020 Buildings/structures not in conformity deemed unlawful

Present at Hearing:

Respondent: Jose Martinez
 Interpreter: _____
 Witness: _____
 Other/Relationship: Ruben Dorado – Agent for Owner

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for 90 Days Date / Time: To be determined by staff

Upheld

Administrative Penalty: \$ _____

Administrative Penalties: To begin on: _____ in the amount of \$ _____ per day
with a maximum fine of \$ _____.

Administrative Costs:

To begin on: _____ Maximum of \$ _____.

No Maximum, actual costs.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

_____ ; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

COMMENTS: Hearing is continued for 90 days by mutual agreement of City and Responsible Party. Prior to the next hearing, the Responsible Party will meet with City Staff and develop a complete application package to apply for all necessary permits to bring the project into compliance with the Guadalupe Municipal Code and submit the completed application to the City Building Department for review.

ADMINISTRATIVE CITATION: N/A

Dismissed (Advance deposit to be refunded.)

Continued for _____ Date / Time: _____

Upheld

Deposit will not be refunded.

Administrative Citation in the amount of \$_____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

Administrative Penalties and Costs are due within 30 days of this notice.

Daily recurring penalties are billed and payable monthly.

Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.

Signature: Jack Owen Jr
Hearing Officer

Date: 11-9-2021

**City of Guadalupe
Administrative Hearing Officer
Decision After Hearing**

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 4-21-2022 **Time:** 1:00 PM

Property Address: 866 Guadalupe St

Hearing Officer:

Case No. 2020-12-10-001

Jack Owen, Jr.

Compliance Order No. 2020-12-10-001

Code Compliance Officer:

Type of Hearing: Compliance Order

Captain Patrick Schmitz

Appeal of an Administrative Citation

Other: _____

VIOLATIONS: GMC §15.04.020 California Building Codes adopted, 18.52.12 Walls and fences - Restrictions in all districts,
18.52.121(A) Wall, Fence or Hedge - Height requirements, 18.64.040 Landscape Specifications and minimum standards, 18.84.020
Buildings/structures not in conformity deemed unlawful

Present at Hearing:

Respondent: Ruben Dorado – Agent for Owner

Interpreter: _____

Witness: _____

Other/Relationship: _____

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for 60 Days Date / Time: 6-23-2022/2:00 PM

Upheld

Administrative Penalty: \$ _____

Administrative Penalties: To begin on: _____ in the amount of \$ _____ per day
with a maximum fine accrual of \$ _____.

Administrative Costs:

To begin on: _____ Maximum of \$ _____.

No Maximum, actual costs.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

All of the above violations existed on and after the Compliance date set forth in the Compliance Order. This is based on testimony and evidence from Captain Schmitz at prior hearings on 9-8-2021 and 11-9-2021. In addition, testimony from Martinez and Dorado supported all testimony and evidence provided at prior hearings.

_____ ; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

Based on documents provided by Captain Schmitz from Santa Barbara County Assessors Office and testimony of Martinez and Dorado. at the hearing dated 9-8-2021.

COMMENTS: Hearing is continued for 60 days by mutual agreement of City and Responsible Party. Prior to the next hearing, the Responsible Party shall prepare and submit to the City, plans to correct the Landscape requirement violation and the unpermitted sheds constructed on the property.

Responsible Party agrees to waive formal notice of hearing date change should it be necessary to change the date.

ADMINISTRATIVE CITATION: N/A

Dismissed (Advance deposit to be refunded.)

Continued for _____ Date / Time: _____

Upheld

Deposit will not be refunded.

Administrative Citation in the amount of \$ _____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

Administrative Penalties and Costs are due within 30 days of this notice.

Daily recurring penalties are billed and payable monthly.

Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.

Signature: Jack Owen Jr
Hearing Officer

Date: 4-21-2022

**City of Guadalupe
Administrative Hearing Officer
Decision After Hearing**

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 8-23-2022 **Time:** 3:00 PM

Property Address: 866 Guadalupe St

Hearing Officer:

Jack Owen, Jr.

Case No. 2020-12-10-001

Code Compliance Officer:

Compliance Order No. 2020-12-10-001

Capt. P. Schmitz

Type of Hearing: Compliance Order
 Appeal of an Administrative Citation
 Other: _____

VIOLATIONS: GMC 15.04.020 CA Building Code Adopted. 18.52.120 Walls and Fences; Restrictions All Districts. 18.52.121(A) Wall, Fence, or Hedge - Height Requirements. 18.64.040 Landscape Specifications and Minimum Standards. 18.84.020 Building Structures not in conformity deemed unlawful

Present at Hearing:

Respondent: Jose Martinez
 Interpreter: _____
 Witness: _____
 Other/Relationship: Ruben Dorado – Agent for Owner

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for _____ Date / Time: October 25, 2022/3:00 PM

Upheld

Administrative Penalty: \$ _____

Administrative Penalties: To begin on: _____ in the amount of \$ _____ per day
with a maximum fine accrual of \$ _____.

Administrative Costs:

To begin on: _____ Maximum of \$ _____.

No Maximum, actual costs.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

All of the above violations existed on and after the Compliance date set forth in the Compliance Order.

This is based on testimony and evidence from Captain Schmitz at prior hearings on 9-8-2021 and 11-9-2021.

In addition, testimony from Martinez and Dorado supported all testimony and evidence provided at prior hearings.

_____ ; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

Based on documents provided by Captain Schmitz from Santa Barbara County Assessors Office and testimony of Martinez and Dorado at the hearing dated 9-8-2021 and 8-23-2022.

COMMENTS: Hearing is continued until October 25, 2022 at 3:00 PM. On or before October 24, 2022, the unpermitted structures (sheds) shall be removed from the property, the required landscaping shall be installed and the Building Permit for that work shall be signed off. In addition, a completed application for a Building Permit for the retaining wall and the fencing shall be submitted to the City Building Department. If not completed, an Administrative Penalty of \$1000.00 will be assessed.

ADMINISTRATIVE CITATION:

N/A

Dismissed (Advance deposit to be refunded.)

Continued for _____ Date / Time: _____

Upheld

Deposit will not be refunded.

Administrative Citation in the amount of \$ _____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

Administrative Penalties and Costs are due within 30 days of this notice.

Daily recurring penalties are billed and payable monthly.

Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.

Signature: Jack Owen Jr
Hearing Officer

Date: 8-23-2022

**City of Guadalupe
Administrative Hearing Officer
Decision After Hearing**

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 6-23-2022 **Time:** 2:00 PM

Property Address: 866 Guadalupe St

Hearing Officer:

Case No. 2020-12-10-001

Jack Owen, Jr.

Compliance Order No. 2020-12-10-001

Code Compliance Officer:

Type of Hearing: Compliance Order

Capt. P. Schmitz

Appeal of an Administrative Citation

Other: _____

VIOLATIONS: GMC 15.04.020 CA Building Code Adopted. 18.52.120 Walls and Fences; Restrictions All Districts. 18.52.121(A) Wall, Fence, or Hedge - Height Requirements. 18.64.040 Landscape Specifications and Minimum Standards. 18.84.020 Building Structures not in conformity deemed unlawful.

Present at Hearing:

Respondent: Jose Martinez

Interpreter: _____

Witness: _____

Other/Relationship: Ruben Dorado – Agent for Owner

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for 30 Days Date / Time: 7-26-2022/3:00 PM

Upheld

Administrative Penalty: \$ _____

Administrative Penalties: To begin on: _____ in the amount of \$ _____ per day with a maximum fine accrual of \$ _____.

Administrative Costs:

To begin on: _____ Maximum of \$ _____.

No Maximum, actual costs.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

All of the above violations existed on and after the Compliance date set forth in the Compliance Order
This is based on testimony and evidence from Captain Schmitz at prior hearings on 9-8-2021 and 11-9-2021.
In addition, testimony from Martinez and Dorado supported all testimony and evidence provided at prior hearings.
_____ ; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

Based on documents provided by Captain Schmitz from Santa Barbara County Assessors Office and testimony of Martinez and Dorado at the hearing dated 9-8-2021.

COMMENTS: Hearing is continued for 30 days. On or before the next hearing date, 7-26-2022, the Responsible Party shall prepare and submit to the City, all documents and fees required to obtain a Building Permit to correct the Landscape and unpermitted shed violations. The approved Building Permit shall be presented at the hearing of 7-26-2022. Failure to present the Permit will result in the assessment of a \$500.00 Administrative Penalty.

ADMINISTRATIVE CITATION: N/A

- Dismissed (Advance deposit to be refunded.)
- Continued for _____ Date / Time: _____
- Upheld
 - Deposit will not be refunded.
 - Administrative Citation in the amount of \$_____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

*Administrative Penalties and Costs are due within 30 days of this notice.
Daily recurring penalties are billed and payable monthly.
Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.*

Signature: Jack Owen Jr
Hearing Officer

Date: 6-23-2022

City of Guadalupe
Administrative Hearing Officer
Decision After Hearing

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 10-25-2022 **Time:** 3:00 PM

Property Address: 866 Guadalupe Street

Hearing Officer:

Case No. 2020-12-10-001

Jack Owen, Jr.

Compliance Order No. 2020-12-10-001

Code Compliance Officer:

Type of Hearing: Compliance Order

Capt. P. Schmitz

Appeal of an Administrative Citation

Other: _____

VIOLATIONS: GMC 15.04.020 CA Building Code Adopted. 18.52.120 Walls and Fences; Restrictions All Districts. 18.52.121(A) Wall, Fence, or Hedge - Height Requirements. 18.64.040 Landscape Specifications and Minimum Standards. 18.84.020 Building Structures not in conformity deemed unlawful.

Present at Hearing:

- Respondent: Jose Martinez
- Interpreter: _____
- Witness: _____
- Other/Relationship: Ruben Dorado – Agent for Owner

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for _____ Date / Time: 1-10-2023/4:00 PM

Upheld

Administrative Penalty: \$ 250.00

Administrative Penalties: To begin on: _____ in the amount of \$ _____ per day
with a maximum fine accrual of \$ _____.

Administrative Costs:

To begin on: _____ Maximum of \$ _____.

No Maximum, actual costs.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

All of the above violations existed on and after the Compliance date set forth in the Compliance Order.

This is based on testimony and evidence from Captain Schmitz at prior hearings on 9-8-2021 and 11-9-2021.

In addition, testimony from Martinez and Dorado supported all testimony and evidence provided at prior hearings
_____ ; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

Based on documents provided by Captain Schmitz from Santa Barbara County Assessors Office and testimony of Martinez and Dorado at the hearing dated 9-8-2021 and 8-23-2022.

COMMENTS: Hearing is continued to 1-10-2023 at 4:00 PM at request of the City of Guadalupe. The violations related to the unpermitted storage sheds and landscaping have been corrected and are removed from this case. The remaining violations are still uncorrected and will be heard on 1-10-2023.

ADMINISTRATIVE CITATION: N/A

Dismissed (Advance deposit to be refunded.)

Continued for _____ Date / Time: _____

Upheld

Deposit will not be refunded.

Administrative Citation in the amount of \$ _____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

Administrative Penalties and Costs are due within 30 days of this notice.

Daily recurring penalties are billed and payable monthly.

Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.

Signature: Jack Owen Jr
Hearing Officer

Date: 10-25-2022

**City of Guadalupe
Administrative Hearing Officer
Decision After Hearing**

ATTACHMENT 11

ADMINISTRATIVE HEARING ORDER

Responsible party(ies): Jose Martinez

Date: 2-28-2023 **Time:** 3:00 PM

Property Address: 866 Guadalupe Street

Hearing Officer:

Jack Owen, Jr.

Case No. 2020-12-10-001

Code Compliance Officer:

Compliance Order No. 2020-12-10-001

Type of Hearing: Compliance Order

Capt. P. Schmitz

Appeal of an Administrative Citation

Other: _____

VIOLATIONS: GMC 15.04.020 CA Building Code Adopted. 18.52.120 Walls and Fences; Restrictions All Districts. 18.52.121(A) Wall, Fence, or Hedge - Height Requirements. 18.64.040 Landscape Specifications and Minimum Standards. 18.84.020 Building Structures not in conformity deemed unlawful.

Present at Hearing:

Respondent: Respondent was reported to be sick and unable to attend.

Interpreter: _____

Witness: _____

Other/Relationship: Ruben Dorado – Agent for Owner

HEARING OFFICER DECISION

****Responsible party(ies) (if other than above):** _____

COMPLIANCE ORDER:

Dismissed

Compliance Achieved – No fines imposed

Continued for _____ Date / Time: _____

Upheld

Administrative Penalty: \$ _____

Administrative Penalties: To begin on: 5-2-2023 in the amount of \$ 250.00 per day with a maximum fine accrual of \$ 10,000.00.

Administrative Costs:

To begin on: _____ Maximum of \$ _____

No Maximum, actual costs.

This decision may be appealed to the Guadalupe City Council as set forth in Section 8.50.190 of the Guadalupe Municipal Code.

FINDINGS:

The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the Compliance date specified in the Compliance Order, which consists of the following:

All of the above violations existed on and after the Compliance date set forth in the Compliance Order.

This is based on testimony and evidence from Captain Schmitz at prior hearings on 4-21-2022, 6-23-2022, 8-23-2022, 9-8-2022, 10-5-2022, 11-9-2022, and 2-28-2023. In addition, testimony from Martinez and Dorado supported all testimony and evidence provided at prior hearings; AND

No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; AND

The parties in the Compliance Order are responsible parties because:

Based on documents provided by Captain Schmitz from Santa Barbara County Assessors Office and testimony of Martinez and Dorado at prior hearings on 4-21-2022, 6-23-2022, 8-23-2022, 9-8-2022, 10-5-2022, 11-9-2022, and 2-28-2023.

COMMENTS: All violations shall be corrected and inspected on or before MONDAY, 5-1-2023 at 4:00PM. If all violations have not been corrected by 5-1-2023, Daily Administrative Penalties of \$250.00 per day, will begin on 5-2-2023 and continue until all violations are corrected or the maximum accrual of \$10,000.00 is reached.

The violations related to the unpermitted storage sheds and landscaping have been corrected and have been removed from this case on 11-9-2022.

ADMINISTRATIVE CITATION: N/A

Dismissed (Advance deposit to be refunded.)

Continued for _____ Date / Time: _____

Upheld

Deposit will not be refunded.

Administrative Citation in the amount of \$_____ is due within 30 days of this hearing.

FINDINGS:

The Hearing Officer finds that the Responsible Party(ies) listed above did commit the violations(s) listed above, which consist of the following:

COMMENTS: _____

Administrative Penalties and Costs are due within 30 days of this notice.

Daily recurring penalties are billed and payable monthly.

Once the case is abated, a final bill will be generated, and the balance of the unpaid total is due and payable within 30 days.

Signature: Jack Owen Jr
Hearing Officer

Date: 2-28-2023

From: rj@usccompanies.com <rj@usccompanies.com>
Sent: Monday, March 13, 2023 3:07 PM
To: Amelia Villegas - City Clerk <cityclerk@ci.guadalupe.ca.us>
Subject: Appeal Letter for #2020-12-10-001

Hi Juana here is our written letter appeal please send an email back notifying me that you received it.

Ruben Dorado
Jose Martinez
864 Guadalupe St.
Guadalupe CA 93434
Case #2020-12-10-001

To whom it may concern:

My name is Ruben Dorado. I am a resident and business owner here in Guadalupe. I am writing to appeal for case no 2020-12-10-001 and believe that the final decision made in our hearings were unjust and biased. We believe due to the unfairness, mismanagement and negligence of the building department and code enforcement. We believe that we deserve a fair trial to this case with the city council/ planning commission.

We build a retaining wall not for the intention to violate codes. We Always believed we were in the right since we started. we emailed and reached out to the building department but the information they gave us was incorrect. Due to their negligence, we broke codes that were never in our intention to do so. Due to their inattentiveness, we have reached these problems.

There are tons of violations happening within the city of Guadalupe that haven't been corrected therefore we believe that we are being unfairly treated. We feel that we are being picked on.

Our intention was never to violate any codes. We see the potential of this city and we want to improve it not degrade it. And we hope to keep what we have done. We will present our full rebuttals for the appeal in front of the city council/ planning commission in full detail if that is satisfactory to you.

Thank you for giving us the opportunity to appeal this case. If you need any additional information or have any questions, please follow up with me at rj@usccompanies.com.

Sincerely Ruben,



CITY OF GUADALUPE

NOTICE OF HEARING ON APPEAL OF HEARING OFFICER'S DECISION ON A COMPLIANCE ORDER AND NUISANCE ABATEMENT ORDER

DATE: May 9, 2023
TIME: 06:00 P.M.
LOCATION: City Hall Council Chambers
918 Obispo St.
Guadalupe, California 93434

NOTICE is hereby given that the City Council of the City of Guadalupe will hold a hearing, as noted above, on the appeal filed by the below listed responsible party, from a decision rendered by the City of Guadalupe's Code Compliance Hearing Officer Jack Owen dated February 28, 2023:

RESPONSIBLE PARTY (PARTIES): JOSE MARTINEZ
4544 CASTILLO DR.
GUADALUPE, CA 93434

ADDRESS OF VIOLATION: LOT BEHIND 866 GUADALUPE ST.,
GUADALUPE, CA 93454 (APN: 115-101-009)

VIOLATIONS: *15.04.020 California Building Codes adopted.*
18.52.120 Walls and fences—Restrictions in all districts.
18.52.121(A) Wall, Fence or Hedge - Height requirements.
18.64.040 Landscape Specifications and minimum standards
18.84.020 Buildings/structures not in conformity deemed
unlawful

This hearing on appeal will be conducted pursuant to Guadalupe Municipal Code section 8.50.190.

A copy of this Notice of a Hearing on Appeal has been served on the responsible party listed above via first class mail.

RESOLUTION NO. 2023-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, DENYING THE APPEAL OF A NUISANCE ABATEMENT ORDER DATED FEBRUARY 28, 2023, CONCERNING GUADALUPE MUNICIPAL CODE VIOLATIONS AT 866 GUADALUPE STREET

WHEREAS, on February 28, 2023, the City’s Code Compliance Hearing Officer, Jack Owen, issued a nuisance abatement order in City of Guadalupe Code Compliance Case No. 2020-12-01-001, finding: (1) that all of the violations listed on a compliance order dated July 7, 2021, existed on and after the July 27, 2021, compliance date set forth in said compliance order, (2) that Jose Martinez and Ruben Dorado are “responsible parties” (as defined under the Guadalupe Municipal Code), and (3) that no activity, condition or conduct existed beyond the control of any person that prevented compliance with the compliance order; and

WHEREAS, the nuisance abatement order also provided that:

All violations shall be corrected and inspected on or before MONDAY, 5-1-2023 at 4:00PM. If all violations have not been corrected by 5-1-2023, Daily Administrative Penalties of \$250.00 per day, will begin on 5-2-2023 and continue until all violations are corrected or the maximum accrual of \$10,000.00 is reached; and

WHEREAS, on March 6, 2023, the nuisance abatement order was served on the responsible parties, Jose Martinez and Ruben Dorado, and that Ruben Dorado, on his own behalf and on behalf of Jose Martinez, timely filed an appeal of the nuisance abatement order on March 13, 2023, within seven (7) days from the date of service of the nuisance abatement order as required by Guadalupe Municipal Code section 8.50.190.A.; and

WHEREAS, a hearing on the appeal was scheduled to take place on May 9, 2023, within 60 days from the date of the filing of the appeal, as required by Guadalupe Municipal Code section 8.50.190.C., and ten (10) days’ written notice of this date was given to the responsible parties on April 29, 2023, also as required by Guadalupe Municipal Code section 8.50.190.C.; and

WHEREAS, on May 9, 2023, the City Council held a hearing on the appeal, which included a detailed staff report with evidentiary attachments as part of the administrative record, all of which are incorporated in this Resolution as if set forth fully herein; and

WHEREAS, the responsible parties, Jose Martinez and Ruben Dorado, were given an opportunity to be heard by the City Council concerning the reasons why they believed the nuisance abatement order should be overruled or modified; and

WHEREAS, the City Council asked questions of the responsible parties and City staff in addition to deliberating the merits of the City's case and the responsible parties' appeal, including the statements and testimony given by the responsible parties and City staff; and

WHEREAS, Section 8.50.160.B. of the Guadalupe Municipal Code concerning a nuisance abatement order provides that:

B. The Hearing Officer shall issue a Nuisance Abatement Order by resolution if it finds that:

1. The activity, condition, or conduct stated in the Compliance Order exist on the property or existed after the compliance date specified in the Compliance Order;
2. No activity, condition or conduct existed beyond the control of any person that prevented compliance with the Compliance Order; and
3. The parties in the Compliance Order are responsible parties; and

WHEREAS, the City Council deliberated whether the nuisance abatement order was issued by the hearing officer in compliance with the requirements of Guadalupe Municipal Code section 8.50.160.B.; and

WHEREAS, the City Council considered no evidence that could not reasonably have been presented to the hearing officer pursuant to Guadalupe Municipal Code section 8.50.190.D.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Guadalupe:

SECTION 1: The foregoing recitals are adopted as true.

SECTION 2: After considering the administrative record as presented by the staff report and attachments as well as the admissible evidence presented by City staff and the responsible parties at the hearing on the responsible parties' appeal, the City Council finds that the hearing officer issued the nuisance abatement order consistently with the requirements of Guadalupe Municipal Code section 8.50.160.B., and that the violations have not been corrected, and therefore, pursuant to Guadalupe Municipal Code section 8.50.190, the action and decision by the hearing officer is hereby confirmed.

SECTION 3: Pursuant to Guadalupe Municipal Code the City Council hereby declares that the subject property is a public nuisance and orders the abatement of violations as set forth in the compliance order dated July 7, 2021, to be accomplished no later than by within 60 days from the date of this Resolution, and that the administrative penalties in the amount of \$250 per day as stated in the nuisance abatement order shall continue to accrue from May 2, 2023, until the sooner of the abatement of all violations or the maximum administrative penalty of \$10,000 is reached.

SECTION 4: The Council's decision is final.

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

PASSED AND ADOPTED at a regular meeting of the City Council of Guadalupe held on May 9, 2023, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being C.C. **Resolution No. 2023-37** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held on May 9, 2023, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip F. Sinco, City Attorney