



City of Guadalupe AGENDA

Regular Meeting of the Guadalupe City Council

Tuesday, August 24, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

This meeting will also be held virtually via Zoom

<https://us06web.zoom.us/j/81383602892>

Meeting ID: 813 8360 2892

1(408) 638-0968, 81383602892# US (San Jose)

1(669) 900-6833, 81383602892# US (San Jose)

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

All persons attending the City Council meeting are required to wear nose and face masks regardless of vaccination status when indoors in public setting, with limited exceptions pursuant to **County of Santa Barbara Health Officer Order No. 2021-10.3**.

If you choose not to attend the City Council meeting but wish to make a comment during oral communications or on a specific agenda item, please submit via email to juana@ci.guadalupe.ca.us no later than 1:00 pm on Tuesday, August 24, 2021. Alternatively, you may provide public comment through the Zoom application either:

(1) by clicking on the link above at the appointed time. Members of the public wishing to be called on for public comment should click on the "Raise Hand" button on Zoom when the item they wish to speak on has begun. When the chair calls for public comment, you will be announced and your microphone will be unmuted. Comments from the public are limited to 3 minutes per speaker. The public will not be able to share their video or screen; or

(2) by calling either of the two phone numbers listed above at least 10 minutes prior to the start of the meeting. PLEASE MUTE YOUR PHONE UNTIL YOU ARE CALLED TO SPEAK. If you do not have a mute button, you may mute by pressing the star key followed by the number six (*6). You can unmute by pressing the same keys (*6). To "raise your hand" on the phone, dial *9 when the item you wish to speak on has begun. When the chair calls for public comment, you will be announced when it is your turn to speak, and your microphone will be unmuted. Comments from the public are limited to 3 minutes per speaker.

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

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

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

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

1. ROLL CALL:

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

2. MOMENT OF SILENCE

3. PLEDGE OF ALLEGIANCE

4. AGENDA REVIEW

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

5. CEREMONIAL CALENDAR

- Proclamation – Joseph Valentino Saucedo

6. COMMUNITY PARTICIPATION FORUM

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

7. CONSENT CALENDAR

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

- A. Waive the reading in full of all Ordinances and Resolutions. Ordinances on the Consent Calendar will be adopted by the same vote cast as the first meeting, unless City Council indicates otherwise.
- B. Approve payment of warrants for the period ending August 18, 2021.
- C. Approve the Minutes of the City Council regular meeting of August 10, 2021, to be ordered filed.
- D. Appointment of Emily Dreiling to the Recreation and Parks Commission.
- E. Adopt Resolution No. 2021-63 approving the application procedures and guidelines for Commercial Cannabis Business Permits.
- F. Adopt Resolution No. 2021-64 authorizing the City to apply for the Community Development Block Group Coronavirus Response Round 2 & 3 (CDBG-CV2 & CV3) program with changes to the grant application previously authorized by City Council in Resolution No. 2021-12 on February 23, 2021.
- G. Adopt Resolution No. 2021-65 approving classifications for temporary appointments.

H. MONTHLY REPORTS FROM DEPARTMENT HEADS

- 1. Department of Public Safety Reports – July 2021
 - a. Police Department Report
 - b. Fire Department Report
 - c. Code Compliance Report
 - d. Emergency Preparedness Report
- 2. Human Resources Report for July 2021
- 3. City Treasurer’s Report for July 2021

8. CITY ADMINISTRATOR REPORT: (Information Only)

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

PUBLIC HEARING

10. **Request to amend the General Plan Land Use Map and Zoning Map to apply the low density residential general plan land use designation; and the R-1 (Single-Family) residential zoning district on a 0.58-acre property; inclusion of the 0.58-acres in the City of Guadalupe's Sphere of Influence; and annexation of the 0.58-acres into the Guadalupe City limits. The 0.58-acre property is located at the southwest side of the intersection of Eleventh Street and Simas Street (portion of APN 113-040-004)**

Written Report: Bill Scott, City Planner

Recommendation: That the City Council:

- a. Receive a presentation from staff; and
 - b. Conduct a public hearing; including 1) an opportunity for the applicant to provide comments on the proposed request, 2) receive any comments from the public; and
 - c. Adopt Resolution No. 2021-66 to approve application of the low density residential (1-6 du/ac) general Plan land use designation on a 0.58-acre portion of a 52.25-acre property; and expand the City's Sphere of Influence to include the 0.58-acres; and
 - d. Adopt Ordinance No. 2021-496 to modify the Official Zoning Map to apply the R-1 (Single-Family) residential zoning district on 0.58-acres; and annexation of a 0.58-acre portion of a 52.25-acre property into the City.
 - e. Adopt a Resolution No. 2021-67 petition the Local Agency Formation Commission (LAFCo) to amend the City's Sphere of Influence and finalize the annexation of the 0.58-acres into the City.
11. **Amendments to a Tentative Parcel Map AP2017-130-TPM to modify the conditions of approval to provide the project developer with greater flexibility to locate a temporary construction access route to the Pasadera South development site.**

Written Report: Bill Scott, City Planner

Recommendations: That the City Council:

- a. Receive a presentation from staff; and
- b. Conduct a public hearing to accept comments regarding the requested time extension.
- c. Adopt Resolution No. 2021-68 approving modifications to the conditions of approval for Tentative Parcel Map Permit AP2017-130-TPM.

REGUAR BUSINESS

12. **FUTURE AGENDA ITEMS**
13. **ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS**
14. **ADJOURNMENT TO CLOSED SESSION MEETING**

CLOSED SESSION

15. CONFERENCE WITH LABOR NEGOTIATORS

(Subdivision (a) of Government Code Section 54957.6)

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

16. ADJOURNMENT TO OPEN SESSION MEETING

17. CLOSED SESSION ANNOUNCEMENT

18. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing amended agenda was posted on the City Hall display case and website not less than 72 hours prior to the meeting. Dated this 20th day of August 2021.

Todd Bodem

Todd Bodem, City Administrator

PROPOSED FUTURE CITY COUNCIL AGENDA ITEMS

Council Meeting: Date and Subject	Department	Agenda Category	
Thursday, August 26, 2021, at 6:00 pm / Special Meeting			
EMC Planning Group Presentation – General Plan	Planning Department		
Tuesday, September 14, 2021 at 6:00 pm / Regular Meeting			
Short-Term Rentals Ordinance	City Attorney	Regular Business	
Water & Sewer Rates – Informational Item	Public Works Dept	Consent Calendar	
Award of Contract – Pavement Rehabilitation Project	Public Works Dept	Consent Calendar	
Ovarian Cancer Awareness Month - Proclamation		Ceremonial Calendar	
General Plan Land Use Map Amendments – Ordinance No. 2021-496 Second Reading	Planning Department	Consent Calendar	
Tuesday, September 28, 2021, at 6:00 pm / Regular Meeting			
Short-Term Rentals Ordinance – Second Reading	City Attorney	Consent Calendar	
Future Workshop – October 2021 to discuss American Rescue Plan Funds - TBD			
Other Unscheduled Items	Proposed Date of Item	Department	Agenda Category
City Hall Repairs			New Business
Tree Ordinance		Public Works	New Business
Sidewalk Vending Ordinance		Planning Department	New Business
Vacant Property Ordinance		Administration Dept	New Business
Sign Ordinance		Planning Dept	New Business
Pasadera Public Infrastructure Dedication		Public Works Dept	New Business
Food Truck and Special Event Ordinance		Planning Dept	New Business
Gift Policy		City Attorney	New Business
Master Fee Schedule CPI FY 2021-22		Finance Department	Workshop
Planning/Building Tracking Software		Planning Dept.	New Business
Joint Meeting – Guadalupe City Council & Guadalupe Union School District Board	TBD		Future Meeting

City of Guadalupe



Guadalupe, California

Proclamation

Joseph Valentino Saucedo

WHEREAS, seventy-five years ago on August 3, 1946, the County Board of Supervisors approved the City of Guadalupe as a Municipal Corporation; and

WHEREAS, the City of Guadalupe, California is celebrating its 75th year Anniversary of incorporation on August 3, 2021; and

WHEREAS, the City of Guadalupe, with the assistance of several volunteer individuals and community organizations, has organized a celebratory Festival and Parade; and

WHEREAS, the City of Guadalupe has chosen to honor one of its most senior residents by selecting him as the Grand Marshal of the 75th Anniversary Parade; and

WHEREAS, Mr. Joseph Valentino Saucedo is a 101-year-old Guadalupian, born on Saturday, February 14, 1920; and

WHEREAS, around 1925, when Mr. Saucedo was 5 years old, his mother decided to move their family to Guadalupe, California; and

WHEREAS, Mr. Joseph Valentino Saucedo, a 96-year resident of Guadalupe, having raised his family in Guadalupe and having contributed greatly not only to the City of Guadalupe, but also to his country by honorably serving in the United States Army during World War II, has been chosen as Grand Marshal of the 75th Anniversary Festival and Parade; and

WHEREAS, in the best interest of the health and safety of Guadalupe residents and those who would be attending the celebration, the 75th year Anniversary of incorporation on August 3, 2021, was cancelled; and

WHEREAS, the City of Guadalupe, and its residents, believe that all involved in the planning of the celebration continue to acknowledge and recognize Mr. Joseph Valentino Saucedo as a special resident of the Community of Guadalupe and take this opportunity to confirm that Mr. Saucedo remains honored as our Grand Marshal of the City's 75th Anniversary of the incorporation on August 3, 2021.

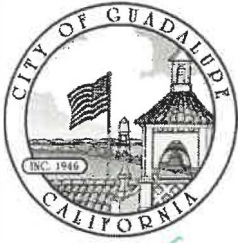
NOW, THEREFORE, BE IT RESOLVED, by virtue of the authority vested in me as Mayor and on behalf of the City Council of the City of Guadalupe, I, Ariston Julian, do hereby recognize:

Mr. Joseph Valentino Saucedo

as Grand Marshal of the Guadalupe 75th "Diamond in the Rough" Festival and Parade.

IN WITNESS WHEREOF, I hereunto set my hand and caused the Seal of the City of Guadalupe to be affixed on this 24th day of August 2021.

Ariston Julian, Mayor



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021**

Prepared by:
Veronica Fabian
Finance Account Clerk

Reviewed by:
Lorena Zarate
Finance Director

Approved by:
Todd Bodem
City Administrator

SUBJECT:

Payment of warrants for the period ending August 18, 2021 to be Approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Department staff.

RECOMMENDATION:

That the City Council review and approve the listing of hand checks and warrants to be paid on August 25, 2021.

BACKGROUND:

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

*** VENDOR.: AMA02 (AMAZON BUSINESS)

P.O.BOX 035184

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
K4XCT7DQG	PD-BATTERY JUMBER BOX-INV#:1DPK-4XCT-7DQG	08-21	08/12/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-BATTERY JUMBER BOX-INV#:1DPK-4XCT-7DQG	01 4200 1500 (General Fund Police Equipment Replc)	1	115.58	115.58
				Invoice Extension ---->	115.58

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
N3996XNG4	PW-WWTP-33 GALLON TRASH BAGS,50-60 TRASH BAGS	08-21	08/13/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:17NN-396X-NG4N	12 4425 1550 (Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)	1	102.20	102.20
				Invoice Extension ---->	102.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
YDLGY36TX	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:167Y-DLGY-36TX	01 4220 1200 (General Fund Fire Off Suppl/Postg)	1	36.87	36.87
0002	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	01 4220 1460 (General Fund Fire Vehicle Maintnc)	1	111.77	111.77
0003	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	01 4220 1550 (General Fund Fire Op Supp/Expense)	1	78.55	78.55
0004	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	01 4220 2999 (General Fund Fire COVID19)	1	23.89	23.89
				Invoice Extension ---->	251.08
				Vendor Total ----->	468.86

P.O. BOX 7155

*** VENDOR.: AME03 (AMERIGAS CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
125023833	PW-WWTP-TANK RENTAL-GALLON TANK	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-TANK RENTAL-GALLON TANK	12 4425 1560 (Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)	1	128.33	128.33
				Invoice Extension ---->	128.33
				Vendor Total ----->	128.33

4050 FLAT ROCK DRIVE

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NV0083908	PW-WATER-5/8''X3/4IPERI TR/PL 100 CFT	08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INV#:INV0083908	10 4420 1535 (Wtr. Oper. Fund Water Operating Meters)	1	1620.03	1620.03
				Invoice Extension ---->	1620.03
				Vendor Total ----->	1620.03

INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000244565 PW-PARK & REC-INV#:502000244565		08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-PARK & REC-INV#:502000244565	01	4145 2150	1	47.66	47.66
		(General Fund Building Mtce Profl Services)				
		Invoice Extension ---->				47.66
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000244566 PW-WATER DEPT-INV#:502000244566		08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER DEPT-INV#:502000244566	10	4420 2150	1	15.90	15.90
		(Wtr. Oper. Fund Water Operating Profl Services)				
		Invoice Extension ---->				15.90
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000244569 PW-WASTE WATER-INV#:502000244569		08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WASTE WATER-INV#:502000244569	12	4425 2150	1	16.99	16.99
		(Wst.Wtr.Op.Fund Wastewater Profl Services)				
		Invoice Extension ---->				16.99
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000244573 PW-STREETS-INV#:502000244573		08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-STREETS-INV#:502000244573	01	4145 2150	1	.90	.90
		(General Fund Building Mtce Profl Services)				
0002	PW-STREETS-INV#:502000244573	01	4300 2150	1	.90	.90
		(General Fund Parks & Rec Profl Services)				
0003	PW-STREETS-INV#:502000244573	71	4454 2150	1	7.16	7.16
		(MEASURE A MEASURE A Profl Services)				
		Invoice Extension ---->				8.96
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000250141 PW-PARK & REC-WET MOP HANDLE,SCRAPER MAT		08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-PARK & REC-WET MOP HANDLE,SCRAPER MAT	01	4145 2150	1	47.66	47.66
		(General Fund Building Mtce Profl Services)				
		Invoice Extension ---->				47.66
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000250144 PW-WATER		08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER	10	4420 2150	1	15.90	15.90
		(Wtr. Oper. Fund Water Operating Profl Services)				
		Invoice Extension ---->				15.90
INVOICE-TYPE DESCRIPTION		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
000250154 PW-STREETS		08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-STREETS	01	4145 2150	1	.90	.90
		(General Fund Building Mtce Profl Services)				
0002	PW-STREETS	01	4300 2150	1	.90	.90
		(General Fund Parks & Rec Profl Services)				
0003	PW-STREETS	71	4454 2150	1	7.16	7.16
		(MEASURE A MEASURE A Profl Services)				
		Invoice Extension ---->				8.96

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
000250182	PD-MAT NYLON,MASK REUSABLE-INV#:502000250182	08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010
0001	PD-MAT NYLON,MASK REUSABLE		G/L Account No 01 4200 1550	Unit(s) 1	Unit Cost 94.86
			(General Fund Police Op Supp/Expense)		Amount 94.86
				Invoice Extension ---->	94.86
				Vendor Total ----->	256.89

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 GARRET MATSUURA *** VENDOR.: ARC01 (ARCLIGHT MEDIA)
 P.O. BOX 685
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9575	ADM-WEBSITE MAINTENANCE - JUNE 2021	08-21	07/01/21 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-WEBSITE MAINTENANCE - JUNE 2021		G/L Account No 01 4140 2151	Unit(s) 1	Unit Cost 170.00
			(General Fund Non-Departmentl IT Services)		Amount 170.00
				Invoice Extension ---->	170.00

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

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9626	ADM-WEBSITE MAINTENANCE - JULY 2021	08-21	08/08/21 N N N	A-NET30 FROM INVOICE	2010
0001	ADM-WEBSITE MAINTENANCE - JULY 2021		G/L Account No 01 4140 2151	Unit(s) 1	Unit Cost 170.00
			(General Fund Non-Departmentl IT Services)		Amount 170.00
				Invoice Extension ---->	170.00
				Vendor Total ----->	340.00

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 P.O. BOX 3092 *** VENDOR.: AUT01 (AUTOSYS, INC)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
INV-0052	PW-WWTP-CALL OUT TROUBLESHOOT PLC CONTROLS	08-21	08/17/21 N N N	A-NET30 FROM INVOICE	2010
0001	PW-WWTP-CALL OUT TROUBLESHOOT PLC CONTROLS		G/L Account No 12 4425 2150	Unit(s) 1	Unit Cost 600.00
			(Wst.Wtr.Op.Fund Wastewater Profl Services)		Amount 600.00
				Invoice Extension ---->	600.00
				Vendor Total ----->	600.00

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 *** VENDOR.: BIL01 (BILL SCOTT CONSULTANT)
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

Line	Description	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
008	ADM-PLANNING SERVICES JULY 15-AUGUST 15,2021	08-21	07/15/21 N N N	A-NET30 FROM INVOICE	2010
0001	GENERAL PLANNING		G/L Account No 01 4405 2150	Unit(s) 1	Unit Cost 281.25
			(General Fund Bldg and Safety Profl Services)		Amount 281.25
0002	ZONING CLEARANCE		G/L Account No 01 4405 2150	Unit(s) 1	Unit Cost 651.00
			(General Fund Bldg and Safety Profl Services)		Amount 651.00
0003	394 CAMPODONICO 2021-042-PRE		G/L Account No 01 4405 2150	Unit(s) 1	Unit Cost 337.50
			(General Fund Bldg and Safety Profl Services)		Amount 337.50
0004	PASADERA TRACT 29,063		G/L Account No 01 2004	Unit(s) 1	Unit Cost 487.50
			(General Fund D.J. FARMS)		Amount 487.50
0005	PASADERA TRACT 29,064 LANDSCAPE (PERMIT)		G/L Account No 01 4405 2150	Unit(s) 1	Unit Cost 75.00
			(General Fund Bldg and Safety Profl Services)		Amount 75.00

*** VENDOR.: BIL01 (BILL SCOTT CONSULTANT)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0006	ALMAGUER GPZ	01	2070 03	1	543.75	543.75
			(General Fund Almaguer LLA)			
0007	CRANDALL 12TH ST. APTOS DR	01	20CR	1	300.00	300.00
			(General Fund CRANDALL 12th ST. APARTMENTS)			
			Invoice Extension ---->			2676.00
			Vendor Total ----->			2676.00

2315 MEREDITH LANE STE E *** VENDOR.: BOB01 (BOB'S RUBBER STAMPS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
2660	ADM-NOTARY STAMPS -JUANA	08-21	08/11/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-NOTARY STAMPS -JUANA	01	4105 1200	1	95.59	95.59
			(General Fund Administration Off Suppl/Postg)			
			Invoice Extension ---->			95.59
			Vendor Total ----->			95.59

*** VENDOR.: BOD02 (TODD BODEM)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
081821	ADM-MONTHLY REIMBURSEMTN FOR CELL PHONE	08-21	08/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-MONTHLY REIMBURSEMTN FOR CELL PHONE	01	4105 1300	1	50.00	50.00
			(General Fund Administration Bus Exp/Train)			
0002	ADM-MONTHLY REIMBURSEMTN FOR CELL PHONE	01	4105 1300	1	.00	.00
			(General Fund Administration Bus Exp/Train)			
			Invoice Extension ---->			50.00
			Vendor Total ----->			50.00

1301 DOKER DRIVE *** VENDOR.: BUR04 (BURTON'S FIRE, INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S54002	FIRE-ESP/SMP SHAFT & ROTORASSY	08-21	08/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	FIRE-ESP/SMP SHAFT & ROTORASSY	01	4220 1460	1	303.68	303.68
			(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->			303.68
			Vendor Total ----->			303.68

1050 SOUTHWOOD DRIVE *** VENDOR.: CAN03 (CANNON CORPORATION)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
77356	PW-LEROY PARK REHAB PROJECT	08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount

1050 SOUTHWOOD DRIVE *** VENDOR.: CAN03 (CANNON CORPORATION)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-LEROY PARK REHAB PROJECT		89 4444 3051 (CIP CIP 089-201)	1 10317.50	10317.50
			Invoice Extension ---->	10317.50
			Vendor Total ----->	10317.50

P.O. BOX 21228 *** VENDOR.: CCI01 (CCI OFFICE TECHNOLOGIES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
NST275476 ADM-NEOPOST INK CARTRIDGE FOR IN SERIES	08-21	07/27/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-NEOPOST INK CARTRIDGE FOR IN SERIES		01 4120 1550 (General Fund Finance Op Supp/Expense)	1 188.22	188.22
			Invoice Extension ---->	188.22
			Vendor Total ----->	188.22

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
285073021 PW-SPECTRUM TV,INTERNET - INV#:0034285073021	08-21	07/30/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-SPECTRUM TV,INTERNET - INV#:0034285073021		01 4145 1150 (General Fund Building Mtce Communications)	1 148.05	148.05
			Invoice Extension ---->	148.05
			Vendor Total ----->	148.05

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
85687 PW-FUEL CHARGES JUNE 2021	08-21	07/27/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-FUEL CHARGES JUNE 2021		23 4461 1560 (LTF - Transit LTF Transit Fuels/Lubricant)	1 2973.81	2973.81
			Invoice Extension ---->	2973.81
			Vendor Total ----->	2973.81

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
29391559 PW-AMERICAN LEGION PEST CONTROL	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-AMERICAN LEGION PEST CONTROL		01 4145 2150 (General Fund Building Mtce Profl Services)	1 315.00	315.00
			Invoice Extension ---->	315.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
29558272	PW-SENIOR CENTER	08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-SENIOR CENTER	01	4145 2150	1	1040.00	1040.00
				(General Fund Building Mtce Profl Services)		
					Invoice Extension ---->	1040.00
					Vendor Total ----->	1355.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
71784	PW-WWTP-JETTING	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWTP-JETTING	12	4425 2150	1	608.34	608.34
				(Wst.Wtr.Op.Fund Wastewater Profl Services)		
					Invoice Extension ---->	608.34
					Vendor Total ----->	608.34

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
982337	PW-WATER-COLIFORM BACTERIA	08-21	08/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER-COLIFORM BACTERIA	10	4420 2150	1	192.00	192.00
				(Wtr. Oper. Fund Water Operating Profl Services)		
					Invoice Extension ---->	192.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
982338	PW-WWTP-SEMI ANNUAL FINAL EFFLUENT	08-21	08/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWTP-SEMI ANNUAL FINAL EFFLUENT	12	4425 2150	1	465.00	465.00
				(Wst.Wtr.Op.Fund Wastewater Profl Services)		
					Invoice Extension ---->	465.00
					Vendor Total ----->	657.00

1264 HIGUERA STREET *** VENDOR.: CUE01 (CUESTA POLYGRAPH FORENSIC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
1473	PD-BACKGROUND INVESTIGATION-MICHAEL KUH BANDER	08-21	09/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-BACKGROUND INVESTIGATION-MICHAEL KUH BANDER	01	4200 2150	1	2700.00	2700.00
				(General Fund Police Profl Services)		
					Invoice Extension ---->	2700.00
					Vendor Total ----->	2700.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
69964	PD-STONGBASE 9' TANK RENTAL	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-STONGBASE 9' TANK RENTAL	01	4200 1550	1	35.00	35.00
				(General Fund Police Op Supp/Expense)		
					Invoice Extension ---->	35.00
					Vendor Total ----->	35.00

745 W. BETTERAVIA ROAD *** VENDOR.: ENG02 (ENGEL & GRAY, INC.)
 P.O. BOX 5020

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17X00003	PW-WWTP-WASTE HANDLING, FUEL SURCHARGE	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWTP-WASTE HANDLING, FUEL SURCHARGE	12	4425 2150	1	5671.97	5671.97
				(Wst.Wtr.Op.Fund Wastewater Profl Services)		
					Invoice Extension ---->	5671.97
					Vendor Total ----->	5671.97

P.O. BOX 208728 *** VENDOR.: EWI01 (EWING CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
14824500	PW-MARLEX 90 STREET ELL TT, TEFLON TAPE 1X520	08-21	07/26/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-MARLEX 90 STREET ELL TT, TEFLON TAPE 1X520	01	4145 1550	1	245.93	245.93
				(General Fund Building Mtce Op Supp/Expense)		
					Invoice Extension ---->	245.93
					Vendor Total ----->	245.93

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
9386149	PW-UGLY GLV W/ELASTIC	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-UGLY GLV W/ELASTIC	01	4145 1550	1	8.20	8.20
				(General Fund Building Mtce Op Supp/Expense)		
					Invoice Extension ---->	8.20

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
SC549009	PW-SERVICE CHARGE FOR JULY	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-SERVICE CHARGE FOR JULY	01	4145 1550	1	3.67	3.67
				(General Fund Building Mtce Op Supp/Expense)		
					Invoice Extension ---->	3.67
					Vendor Total ----->	11.87

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080121 PW-COMMUNICATIONS	08-21	08/01/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ACCOUNT#:805-343-1451-071975-5		01 4145 1150	1 120.46	120.46
		(General Fund Building Mtce Communications)		
			Invoice Extension ---->	120.46
			Vendor Total ----->	120.46

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 *** VENDOR.: GER01 (EMIKO GERBER)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081821 HR-MONTLY CELL PHONE REIMBURSEMENT	08-21	08/18/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 HR-MONTLY CELL PHONE REIMBURSEMENT		01 4105 1150	1 50.00	50.00
		(General Fund Administration Communications)		
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

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 1032 W MAIN ST
 ANDRES CAMARENA
 *** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2475 PW-ENGINE	08-21	06/16/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-ENGINE		71 4454 1460	1 630.20	630.20
		(MEASURE A MEASURE A Vehicle Maintnc)		
			Invoice Extension ---->	630.20

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2548 PW-NEW BRAKES	08-21	07/20/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-NEW BRAKES		71 4454 1460	1 985.00	985.00
		(MEASURE A MEASURE A Vehicle Maintnc)		
			Invoice Extension ---->	985.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2711 PW-RADIATER	08-21	07/24/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-RADIATER		71 4454 1460	1 450.06	450.06
		(MEASURE A MEASURE A Vehicle Maintnc)		
			Invoice Extension ---->	450.06
			Vendor Total ----->	2065.26

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
P.O. BOX 337 43035 PW-STREETS-TOILET PLUNGER RUBR 18''L	08-21	07/02/21 N N N	A-NET30 FROM INVOICE	2010

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

P.O. BOX 337		PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
INVOICE-TYPE	DESCRIPTION					
0001	PW-STREETS-TOILET PLUNGER RUBR 18''L	71	4454 1550	1	6.51	6.51
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		6.51
45518	PW-STREETS-SCREWDRVR/NUTDRVR 6IN 1	08-21	07/27/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-STREETS-SCREWDRVR/NUTDRVR 6IN 1	01	4145 1550	1	70.61	70.61
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		70.61
45590	PW-STREETS-PRMR SPRY PRO FLT RD	08-21	07/27/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-STREETS-PRMR SPRY PRO FLT RD	71	4454 1550	1	19.53	19.53
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		19.53
45753	PW-STREETS-DRAWER & CABINETLOCK 5/8	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-STREETS-DRAWER & CABINETLOCK 5/8	01	4145 1550	1	8.68	8.68
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		8.68
45754	PW-WATER-HOG RING HILLHUMP #3 BX100	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-WATER-HOG RING HILLHUMP #3 BX100	10	4420 1550	1	35.62	35.62
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		35.62
45755	PW-STREETS-1KA2035 KEYED ALIKE PADLOCK	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-STREETS-1KA2035 KEYED ALIKE PADLOCK	01	4145 1550	1	207.56	207.56
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		207.56
45843	PW-STREETS-EXTN CRD 14/3 SJTW 100'L	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
0001	PW-STREETS-EXTN CRD 14/3 SJTW 100'L	01	4145 1550	1	103.30	103.30
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		103.30
46269	PW-STREETS-BIT DRILL,SPEEDBOR BIT SET	08-21	08/02/21 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-BIT DRILL,SPEEDBOR BIT SET	01	4145 1550	1	61.92	61.92
			(General Fund Building Mtce Op Supp/Expense)			
				Invoice Extension ---->		61.92

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46369	PW-WATER-1/2 MALE ADAPTER SCH 80	08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-1/2 MALE ADAPTER SCH 80	10	4420 1550	1	24.75	24.75
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		24.75

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46371	PW-STREETS-GENERAL KEY CAR/TRUCK/HOUSE	08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-GENERAL KEY CAR/TRUCK/HOUSE	71	4454 1550	1	9.96	9.96
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		9.96

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46399	PW-STREETS-LONG TAPE MEASR	08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-LONG TAPE MEASR	71	4454 1550	1	32.60	32.60
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		32.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46416	PW-WATER-TROWL POINTING	08-21	08/03/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-TROWL POINTING	71	4454 1550	1	4.33	4.33
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		4.33

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46494	PW-WATER-1/2X1/4 BRASS HEX BRUSHING...	08-21	08/04/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WATER-1/2X1/4 BRASS HEX BRUSHING...	10	4420 1550	1	53.32	53.32
			(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
				Invoice Extension ---->		53.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
46600	PW-STREETS-CLEANR CLOROX LEMON WIPES	08-21	08/05/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-STREETS-CLEANR CLOROX LEMON WIPES	71	4454 1550	1	29.30	29.30
			(MEASURE A MEASURE A Op Supp/Expense)			
				Invoice Extension ---->		29.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
47504	PW-WATER-RUST PREVENT PNT RED 1QT	08-21	08/13/21 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-WATER-RUST PREVENT PNT RED 1QT		10 4420 1550	1 45.65	45.65
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)		
			Invoice Extension ---->	45.65

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
47563 PW-WWTP-22-18 RD VINYL INS FEMALE .250	08-21	08/14/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-WWTP-22-18 RD VINYL INS FEMALE .250		12 4425 1550	1 5.87	5.87
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
			Invoice Extension ---->	5.87
			Vendor Total ----->	719.51

*** VENDOR.: HAR05 (HARRY & KIMIKO MASATANI)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081821 FINANCE-PROPERTY LEASE PAYMENT FOR BANDSHELL	08-21	08/18/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 FINANCE-PROPERTY LEASE PAYMENT FOR BANDSHELL		01 4300 2150	1 50.00	50.00
		(General Fund Parks & Rec Profl Services)		
			Invoice Extension ---->	50.00
			Vendor Total ----->	50.00

120 S. STATE COLLEGE BLVD #200

*** VENDOR.: HDL02 (HDL COREN & CONE)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
SIN010604 ADM-COMPLETION OF ROPS 20/21 21/22	08-21	08/05/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-COMPLETION OF ROPS 20/21 21/22		26 4500 2150	1 35775.00	35775.00
		(RDA-Op.Fund Redevelopment Profl Services)		
			Invoice Extension ---->	35775.00
			Vendor Total ----->	35775.00

P.O. BOX 825

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
187093 PW-FUEL CHARGES	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-FUEL CHARGES		71 4454 1560	1 399.54	399.54
		(MEASURE A MEASURE A Fuels/Lubricant)		
			Invoice Extension ---->	399.54

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
187375 PW-WWTP-FUEL CHARGES	08-21	08/15/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount

P.O.BOX 825

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-FUEL CHARGES	12	4425 1560	1	179.67	179.67
			(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)			
				Invoice Extension ---->		179.67
				Vendor Total ----->		579.21

P.O. BOX 1450

*** VENDOR.: IMP01 (IMPULSE INTERNET SERVICES)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
70954	PW-COMMUNICATIONS CUSTOMER#35218	08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-COMMUNICATIONS CUSTOMER#35218	01	4145 1150	1	1237.97	1237.97
			(General Fund Building Mtce Communications)			
				Invoice Extension ---->		1237.97
				Vendor Total ----->		1237.97

406 W. BETTERAVIA STE B

*** VENDOR.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
10006408	PW-BATTERY	08-21	08/05/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BATTERY	71	4454 1460	1	118.40	118.40
			(MEASURE A MEASURE A Vehicle Maintnc)			
				Invoice Extension ---->		118.40

10006936 PW-BATTERY

08-21 08/05/21 N N N

A-NET30 FROM INVOICE 2010

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-BATTERY	71	4454 1460	1	139.06	139.06
			(MEASURE A MEASURE A Vehicle Maintnc)			
				Invoice Extension ---->		139.06
				Vendor Total ----->		257.46

355 PACIFIC ST

*** VENDOR.: ITE01 (ITECH SOLUTIONS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
8670	ADM-IT SECURITY SYSTEM TO ALL COMPUTERS	08-21	08/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-IT SECURITY SYSTEM TO ALL COMPUTERS	01	4140 2151	1	1158.00	1158.00
			(General Fund Non-Departmentl IT Services)			
				Invoice Extension ---->		1158.00
				Vendor Total ----->		1158.00

*** VENDOR.: IWA01 (STEVE IWASKO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080421	PW-CHECK REQUEST-UNIFORM ALLOWANCE	08-21	08/04/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	GLASSES, BOOTS, SHIRT, SOCKS	01 4200 0450	1	400.00	400.00
		(General Fund Police Other Benefits)			
			Invoice Extension ---->		400.00
			Vendor Total ----->		400.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
42688	PW-ADM-JULY CLEANING SERVICES	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CITY HALL CLEANING	01 4145 2150	1	1050.00	1050.00
		(General Fund Building Mtce Profl Services)			
0002	WWTP CLEANING	12 4425 2150	1	110.00	110.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
0003	POLICE DEPT CLEANING	01 4200 2999	1	320.00	320.00
		(General Fund Police COVID19)			
			Invoice Extension ---->		1480.00
			Vendor Total ----->		1480.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1122337	PW-LABOR, JETTER, TRUCK FEE	08-21	08/06/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-LABOR, JETTER, TRUCK FEE	12 4425 2150	1	582.00	582.00
		(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->		582.00
			Vendor Total ----->		582.00

*** VENDOR.: MIK01 (DAVID MIKAS)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080521	PW-WWTP-CHECK REQUEST-BOOT REIMBURSEMENT	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP-CHECK REQUEST-BOOT REIMBURSEMENT	12 4425 1550	1	129.41	129.41
		(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->		129.41
			Vendor Total ----->		129.41

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9429	PW-GUAD MP HYDRAULIC MODEL DEVELOPMENT	08-21	08/02/21 N N N	A-NET30 FROM INVOICE	2010

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-GUAD MP HYDRAULIC MODEL DEVELOPMENT	10	4420 2150	1	15035.44	15035.44
				(Wtr. Oper. Fund Water Operating Profl Services)		
					Invoice Extension ---->	15035.44
					Vendor Total ----->	15035.44

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072321	PW-ACCOUNT#:5783036442-8	08-21	07/23/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:5783036442-8	60	4490 1000	1	21.32	21.32
				{ Quad.Assmt.Dist Guad.Assmt Dist Utilities }		
0002	PW-ACCOUNT#:5783036442-8	01	4145 1000	1	2716.87	2716.87
				{ General Fund Building Mtce Utilities }		
0003	PW-ACCOUNT#:5783036442-8	01	4300 1000	1	661.10	661.10
				{ General Fund Parks & Rec Utilities }		
0004	PW-ACCOUNT#:5783036442-8	10	4420 1000	1	4820.74	4820.74
				{ Wtr. Oper. Fund Water Operating Utilities }		
0005	PW-ACCOUNT#:5783036442-8	65	4485 1000	1	4027.58	4027.58
				{ Quad.Light Dist Gdlpe Light Dis Utilities }		
					Invoice Extension ---->	12247.61

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072821	PW-ACCOUNT#:2020112910-0	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:2020112910-0	65	4485 1000	1	49.87	49.87
				{ Quad.Light Dist Gdlpe Light Dis Utilities }		
					Invoice Extension ---->	49.87

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072921	PW-ACCOUNT#:3472146148-0	08-21	07/29/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:3472146148-0	12	4425 1000	1	27701.57	27701.57
				{ Wst.Wtr.Op.Fund Wastewater Utilities }		
					Invoice Extension ---->	27701.57

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
080221	PW-ACCOUNT#:0406686538-9	08-21	08/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:0406686538-9	01	4145 1000	1	116.32	116.32
				{ General Fund Building Mtce Utilities }		
					Invoice Extension ---->	116.32

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
072821A	PW-ACCOUNT#:2752777244-9	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description			Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:2752777244-9	10	4420 1000	1	20976.25	20976.25
				{ Wtr. Oper. Fund Water Operating Utilities }		
					Invoice Extension ---->	20976.25

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
080221A	PW-ACCOUNT#:6669954346-9	08-21	08/02/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ACCOUNT#:6669954346-9	65 4485 1000	1	325.01	325.01
	(Quad.Light Dist Gdlpe Light Dis Utilities)				
	Invoice Extension ---->				325.01
	Vendor Total ----->				61416.63

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 3485 SACRAMENTO DRIVE, SUITE A *** VENDOR.: PAV01 (PAVEMENT ENGINEERING INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
2107-066	PW-ENGINEERING DESIGN SERVICES 2021 PAVEMENT PRJ	08-21	08/06/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-ENGINEERING DESIGN SERVICES 2021 PAVEMENT PRJ	89 4444 3068	1	23086.25	23086.25
	(CIP CIP Street Rehab)				
	Invoice Extension ---->				23086.25
	Vendor Total ----->				23086.25

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
25362	PW-WWTP- SERVICE CALL OVER TIME	08-21	08/10/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-WWTP- SERVICE CALL OVERTIME	12 4425 2150	1	315.00	315.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				315.00
	Vendor Total ----->				315.00

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 *** VENDOR.: PRA03 (DARREN PRADO)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
062721	PD-REIMBURSEMENT FOR FACILITY RENTAL-AUDITORIUM	08-21	06/27/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-REIMBURSEMENT FOR FACILITY RENTAL-AUDITORIUM	01 4300 2250	1	300.00	300.00
	(General Fund Parks & Rec Property Rental)				
	Invoice Extension ---->				300.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
072321	PD-REIMBURSEMENT FOR FACILITY RENTAL-SENIOR CENTER	08-21	07/23/21 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-REIMBURSEMENT FOR FACILITY RENTAL-SENIOR CENTER	01 4300 2250	1	150.00	150.00
	(General Fund Parks & Rec Property Rental)				
	Invoice Extension ---->				150.00
	Vendor Total ----->				450.00

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*** VENDOR.: RAN01 (RANGE MASTER INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
12376	PD-M.NEGRANTI-FLY CORSEFX,STRAIGHT BOTTOM HEM...	08-21	06/14/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PD-M.NEGRANTI-FLY CORSEFX,STRAIGHT BOTTOM HEM...	01	4200 0450	1	297.10	297.10
		(General Fund Police Other Benefits)				
				Invoice Extension ---->		297.10
				Vendor Total ----->		297.10

*** VENDOR.: RED01 (LENA REDDIX)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
081821	FINANCE-BUSINESS LICENSE OVERPAYMENT	08-21	08/18/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE-BUSINESS LICENSE OVERPAYMENT	01	2259	1	160.00	160.00
		(General Fund Business License Ovrpmt)				
				Invoice Extension ---->		160.00
				Vendor Total ----->		160.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S08210149	FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149	08-21	08/01/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149	01	4220 1150	1	42.75	42.75
		(General Fund Fire Communications)				
0002	FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149	01	4200 1150	1	42.75	42.75
		(General Fund Police Communications)				
				Invoice Extension ---->		85.50
				Vendor Total ----->		85.50

P.O. BOX 5051 *** VENDOR.: SMI01 (SMITH PIPE & SUPPLY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3785226	PW-WATER-GRAY BALL VALVE, ELL SCH 80	08-21	08/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER-GRAY BALL VALVE, ELL SCH 80	10	4420 1550	1	112.85	112.85
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		112.85
				Vendor Total ----->		112.85

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
17-1911	PW-TRANSIT SERVICES-JULY 2021	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

240 EAST ROEMER WAY

*** VENDOR.: SMO01 (SMOOTH INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-TRANSIT SERVICES-JULY 2021		23 4461 2354	1 22669.47	22669.47
		(LTF - Transit LTF Transit Contract Svcs)		
0002 PW-TRANSIT SERVICES-JULY 2021		23 3511	-1 3031.05	-3031.05
		(LTF - Transit Fare Revenues)		
		Invoice Extension ---->		19638.42

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
17-1912 PW-TRANSIT MAINTENANCE - JULY 2021	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-TRANSIT MAINTENANCE - JULY 2021		23 4461 1400	1 2232.80	2232.80
		(LTF - Transit LTF Transit Equipment Maint)		
		Invoice Extension ---->		2232.80
		Vendor Total ----->		21871.22

SANTA MARIA NEWS MEDIA INC
 P.O.BOX 400

*** VENDOR.: SMT01 (SANTA MARIA TIMES)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
40182 ADM-NOTICE OF RFP-2021 REHAB PROJECT	08-21	07/30/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-NOTICE OF RFP-2021 REHAB PROJECT		89 4444 3068	1 45.25	45.25
		(CIP CIP Street Rehab)		
		Invoice Extension ---->		45.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
40184 AMD-NOTICE INVITTING BIDS-2021 PAVEMENT REHAB	08-21	07/30/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 AMD-NOTICE INVITTING BIDS-2021 PAVEMENT REHAB		89 4444 3068	1 423.25	423.25
		(CIP CIP Street Rehab)		
		Invoice Extension ---->		423.25

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1474773 ADM-PD-NOTICE OF SURPLUS PROPERTY BIDS	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 ADM-PD-NOTICE OF SURPLUS PROPERTY BIDS		01 4200 1250	1 103.00	103.00
		(General Fund Police Advertisin/Pub.)		
		Invoice Extension ---->		103.00
		Vendor Total ----->		571.50

P.O. BOX 31001-2620

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
03018993 PW-CONE SIGN BLANK BLACK/ORANGE	08-21	07/21/21 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PW-CONE SIGN BLANK BLACK/ORANGE		71 4454 1550	1 68.43	68.43
		(MEASURE A MEASURE A Op Supp/Expense)		
		Invoice Extension ---->		68.43

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 P.O. BOX 31001-2620 *** VENDOR.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03019010	PW-ALUMINUM STENCIL	08-21	07/26/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-ALUMINUM STENCIL	71 4454 1550		1	1220.30	1220.30
				(MEASURE A MEASURE A Op Supp/Expense)		
					Invoice Extension ---->	1220.30

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03019025	PW-12' POST GALV SCH 40 2-3/8'' OD	08-21	07/27/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-12' POST GALV SCH 40 2-3/8'' OD	71 4454 1550		1	82.45	82.45
				(MEASURE A MEASURE A Op Supp/Expense)		
					Invoice Extension ---->	82.45

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
03019042	PW-TEMP NO PARKING TOW AWAY	08-21	07/30/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-TEMPNO PARKING TOW AW	71 4454 1550		1	828.32	828.32
				(MEASURE A MEASURE A Op Supp/Expense)		
					Invoice Extension ---->	828.32
					Vendor Total ----->	2199.50
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 DEPT, CH 10651 *** VENDOR.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
001535644	PW-WWT-MAINTENACE CHARGESS 6/21 MONITORING 6/21	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WWT-MAINTENACE CHARGESS 6/21 MONITORING 6/21	12 4425 2150		1	55.48	55.48
				(Wst.Wtr.Op.Fund Wastewater Profl Services)		
					Invoice Extension ---->	55.48

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
001547278	ADM-ALARM SYSTEM - INV#:6001547278	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-ALARM SYSTEM - INV#:6001547278	01 4105 2150		1	61.18	61.18
				(General Fund Administration Profl Services)		
					Invoice Extension ---->	61.18

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
001548825	FINANCE - ALARM SYSTEM	08-21	07/28/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	FINANCE - ALARM SYSTEM	01 4120 2150		1	56.64	56.64
				(General Fund Finance Profl Services)		
					Invoice Extension ---->	56.64
					Vendor Total ----->	173.30
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 *** VENDOR.: SWE02 (SHANNON SWEENEY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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*** VENDOR.: SWE02 (SHANNON SWEENEY)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081821	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	08-21	08/18/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	10 4420 1300	1	15.00	15.00
				(Wtr. Oper. Fund Water Operating Bus Exp/Train)	
0002	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	12 4425 1300	1	15.00	15.00
				(Wst.Wtr.Op.Fund Wastewater Bus Exp/Train)	
0003	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	71 4454 1300	1	15.00	15.00
				(MEASURE A MEASURE A Bus Exp/Train)	
0004	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	01 4145 1300	1	2.50	2.50
				(General Fund Building Mtce Bus Exp/Train)	
0005	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	01 4300 1300	1	2.50	2.50
				(General Fund Parks & Rec Bus Exp/Train)	
				Invoice Extension ---->	50.00
				Vendor Total ----->	50.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
139710	PD-EXPLORERS AND OFFICE UNIFORMS	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PD-EXPLORERS AND OFFICE UNIFORMS	01 4200 3210	1	128.31	128.31
				(General Fund Police Police Explorer)	
				Invoice Extension ---->	128.31
				Vendor Total ----->	128.31

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
10152	ADM-PROFESSIONAL LEGAL SERVICES	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-PROFESSIONAL LEGAL SERVICES	01 4110 2150	1	5511.00	5511.00
				(General Fund City Attorney Profl Services)	
0002	ADM-PROFESSIONAL LEGAL SERVICES	10 4420 2150	1	462.00	462.00
				(Wtr. Oper. Fund Water Operating Profl Services)	
				Invoice Extension ---->	5973.00
				Vendor Total ----->	5973.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
3203308	ADM-COPIES	08-21	03/01/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADM-COPIES	01 4405 1550	1	36.23	36.23
				(General Fund Bldg and Safety Op Supp/Expense)	
0002	ADM-COPIES	01 4200 1550	1	88.22	88.22
				(General Fund Police Op Supp/Expense)	
0003	ADM-COPIES	01 4120 1550	1	4.94	4.94
				(General Fund Finance Op Supp/Expense)	
0004	ADM-COPIES	01 4220 1550	1	1.42	1.42
				(General Fund Fire Op Supp/Expense)	
0005	ADM-COPIES	01 4105 1550	1	215.38	215.38
				(General Fund Administration Op Supp/Expense)	
0006	ADM-COPIES	01 4300 1550	1	3.24	3.24
				(General Fund Parks & Rec Op Supp/Expense)	
				Invoice Extension ---->	349.43

712 FIERO LANE SUITE #33

*** VENDOR.: ULT01 (ULTREX)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
3302206	ADM-COPIES	08-21	07/31/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	ADM-COPIES	01	4405 1550	1	36.57	36.57
		(General Fund Bldg and Safety Op Supp/Expense)				
0002	ADM-COPIES	01	4200 1550	1	102.92	102.92
		(General Fund Police Op Supp/Expense)				
0003	ADM-COPIES	01	4120 1550	1	38.64	38.64
		(General Fund Finance Op Supp/Expense)				
0004	ADM-COPIES	01	4220 1550	1	.00	.00
		(General Fund Fire Op Supp/Expense)				
0005	ADM-COPIES	01	4105 1550	1	246.87	246.87
		(General Fund Administration Op Supp/Expense)				
0006	ADM-COPIES	01	4300 1550	1	3.33	3.33
		(General Fund Parks & Rec Op Supp/Expense)				
				Invoice Extension ---->		428.33
				Vendor Total ----->		777.76

P.O. BOX 9004-C#322222

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
681614	PW-WATER-BLUE-WHITE TUBE ASSEMBLY	08-21	08/02/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-WATER-BLUE-WHITE TUBE ASSEMBLY	10	4420 1550	1	248.98	248.98
		(Wtr. Oper. Fund Water Operating Op Supp/Expense)				
				Invoice Extension ---->		248.98
				Vendor Total ----->		248.98

990 OLYMPIC WAY

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
092021E10	PW-NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECTION	08-21	08/09/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECTION	01	4145 2150	1	75.00	75.00
		(General Fund Building Mtce Prof'l Services)				
				Invoice Extension ---->		75.00
				Vendor Total ----->		75.00

27368 VIA INDUSTRIA SUITE 200

*** VENDOR.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
01048785	PW-PROFESSIONAL SERVICES RENDERED THROUGH 7-31-21	08-21	08/12/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001	PW-PROFESSIONAL SERVICES RENDERED THROUGH 7-31-21	10	4420 2150	1	3325.00	3325.00
		(Wtr. Oper. Fund Water Operating Prof'l Services)				
				Invoice Extension ---->		3325.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
010-48759	PW-ANNUAL ADMINISTRATION SERVICES PADADERA LANDSCAP	08-21	08/06/21 N N N	A-NET30 FROM INVOICE	2010	
Line	Description	G/L Account No		Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line	Description				
0001	CUSTOMER #:C49281	63 4472 2150		1 1650.00	1650.00
		(Pas L&L Dist HOUSING IMPACT Profl Services)			
				Invoice Extension ---->	1650.00
				Vendor Total ----->	4975.00

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
081721	PW-WWTP-HYDRANT METER-5125 W MAIN ST	08-21	07/26/21 N N N	A-NET30 FROM INVOICE	2010
Line	Description				
0001	PW-WWTP-HYDRANT METER-5125 W MAIN ST	12 4425 2200		1 136.50	136.50
		(Wst.Wtr.Op.Fund Wastewater Equip. Rental)			
				Invoice Extension ---->	136.50
				Vendor Total ----->	136.50
				** Total Invoices ---->	214195.19
				** Total Checks ---->	.00
				*** Total Purchases --->	214195.19

21,871.22+

571.50+

2,199.50+

173.30+

50.00+

128.31+

5,973.00+

777.76+

249.98+

75.00+

4,975.00-

136.00+

214,194.69

+ .50

* 214,195.19 0.00

214,195.19

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	487.50					
01	2010		Accounts Payable//General Fund	-24753.06					
01	2070	03	Almaguer LLA//General Fund	543.75					
01	20CR		CRANDALL 12th ST. APARTMENTS//G	300.00					
01	2259		Business License Ovrpmt//Genera	160.00					
01	4105	1150	Administratio/Communication/Gen	50.00	50.00	.00	100.00	5500.00	5400.00
01	4105	1200	Administratio/Off Suppl/Pos/Gen	95.59	.00	299.37	394.96	2500.00	2105.04
01	4105	1300	Administratio/Bus Exp/Train/Gen	50.00	50.00	107.00	207.00	1700.00	1493.00
01	4105	1550	Administratio/Op Supp/Expen/Gen	462.25	.00	.00	462.25	3400.00	2937.75
01	4105	2150	Administratio/Profl Service/Gen	61.18	918.28	1285.28	2264.74	3800.00	1535.26
01	4110	2150	City Attorney/Profl Service/Gen	5511.00	11177.00	1693.00	18381.00	90000.00	71619.00
01	4120	1550	Finance/Op Supp/Expen/General F	231.80	121.11	.00	352.91	3000.00	2647.09
01	4120	2150	Finance/Profl Service/General F	56.64	628.89	852.19	1537.72	10000.00	8462.28
01	4140	2151	Non-Departmen/IT Services/Gener	1498.00	13348.00	.00	14846.00	80000.00	65154.00
01	4145	1000	Building Mtce/Utilities/General	2833.19	8902.55	1331.68	13067.42	50000.00	36932.58
01	4145	1150<*>	Building Mtce/Communication/Gen	1506.48	1560.26	.00	3066.74	300.00	-2766.74
01	4145	1300	Building Mtce/Bus Exp/Train/Gen	2.50	2.50	.00	5.00	30.00	25.00
01	4145	1550	Building Mtce/Op Supp/Expen/Gen	709.87	2542.30	.00	3252.17	10800.00	7547.83
01	4145	2150	Building Mtce/Profl Service/Gen	2577.12	6915.80	976.12	10469.04	57000.00	46530.96
01	4200	0450	Police/Other Benefit/General Fu	697.10	1843.35	744.77	3285.22	20000.00	16714.78
01	4200	1150	Police/Communication/General Fu	42.75	565.06	169.60	777.41	7200.00	6422.59
01	4200	1250<*>	Police/Advertisin/Pu/General Fu	103.00	.00	.00	103.00	.00	-103.00
01	4200	1500<*>	Police/Equipment Rep/General Fu	115.58	1119.02	.00	1234.60	.00	-1234.60
01	4200	1550	Police/Op Supp/Expen/General Fu	321.00	1444.72	866.58	2632.30	20000.00	17367.70
01	4200	2150<*>	Police/Profl Service/General Fu	2700.00	6140.30	.00	8840.30	5000.00	-3840.30
01	4200	2999<*>	Police/COVID19/General Fund	320.00	320.00	.00	640.00	.00	-640.00
01	4200	3210<*>	Police/Police Explor/General Fu	128.31	1000.00	.00	1128.31	1000.00	-128.31
01	4220	1150	Fire/Communication/General Fund	42.75	42.75	96.75	182.25	5200.00	5017.75
01	4220	1200	Fire/Off Suppl/Pos/General Fund	36.87	.00	.00	36.87	600.00	563.13
01	4220	1460	Fire/Vehicle Maint/General Fund	415.45	3295.29	5.95	3716.69	9000.00	5283.31
01	4220	1550	Fire/Op Supp/Expen/General Fund	79.97	973.73	826.78	1880.48	12000.00	10119.52
01	4220	2999<*>	Fire/COVID19/General Fund	23.89	.00	.00	23.89	.00	-23.89
01	4300	1000	Parks & Rec/Utilities/General F	661.10	11922.18	7538.39	20121.67	85000.00	64878.33
01	4300	1300	Parks & Rec/Bus Exp/Train/Gener	2.50	2.50	.00	5.00	30.00	25.00
01	4300	1550	Parks & Rec/Op Supp/Expen/Gener	6.57	567.04	17.36	590.97	1100.00	509.03
01	4300	2150	Parks & Rec/Profl Service/Gener	51.80	1977.50	1989.80	4019.10	40000.00	35980.90
01	4300	2250<*>	Parks & Rec/Property Rent/Gener	450.00	.00	.00	450.00	.00	-450.00
01	4405	1550	Bldg and Safe/Op Supp/Expen/Gen	72.80	27.19	.00	99.99	600.00	500.01
01	4405	2150	Bldg and Safe/Profl Service/Gen	1344.75	12607.20	23283.20	37235.15	131000.00	93764.85
Fund (01) Total ---->				.00	90064.52	42083.82	155410.15	655760.00	500349.85

10 2010 Accounts Payable//Wtr. Oper. Fu -46999.43

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
10	4420	1000	Water Operati/Utilities/Wtr. Op	25796.99	25739.52	.00	51536.51	200000.00	148463.49
10	4420	1300	Water Operati/Bus Exp/Train/Wtr	15.00	15.00	.00	30.00	1500.00	1470.00
10	4420	1535	Water Operati/Meters/Wtr. Oper.	1620.03	1810.94	161.63	3592.60	21200.00	17607.40
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	521.17	2878.29	1487.13	4886.59	70000.00	65113.41
10	4420	2150	Water Operati/Profl Service/Wtr	19046.24	8376.76	1669.59	29092.59	120000.00	90907.41
Fund (10) Total ---->				.00	38820.51	3318.35	89138.29	412700.00	323561.71
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-36823.33					
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	27701.57	98358.94	2909.85	128970.36	269000.00	140029.64
12	4425	1300	Wastewater/Bus Exp/Train/Wst.Wt	15.00	15.00	.00	30.00	2000.00	1970.00
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	237.48	164.06	4248.78	4650.32	36000.00	31349.68
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	308.00	217.75	220.70	746.45	7000.00	6253.55
12	4425	2150	Wastewater/Profl Service/Wst.Wt	8424.78	1443.50	34626.43	44494.71	190500.00	146005.29
12	4425	2200<*>	Wastewater/Equip. Rental/Wst.Wt	136.50	1225.39	1034.58	2396.47	480.00	-1916.47
Fund (12) Total ---->				.00	101424.64	43040.34	181288.31	504980.00	323691.69
23	2010		Accounts Payable//LTF - Transit	-24845.03					
23	3511		<*>Fare Revenues//LTF - Transit	-3031.05	-30.00	.00	-3061.05	-60000.00	-56938.95
23	4461	1400	LTF Transit/Equipment Mai/LTF -	2232.80	3108.90	.00	5341.70	73000.00	67658.30
23	4461	1560	LTF Transit/Fuels/Lubrica/LTF -	2973.81	2879.09	.00	5852.90	68350.00	62497.10
23	4461	2354	LTF Transit/Contract Svcs/LTF -	22669.47	35745.58	.00	58415.05	355000.00	296584.95
Fund (23) Total ---->				.00	41703.57	.00	66548.60	436350.00	369801.40
26	2010		Accounts Payable//RDA-Op.Fund	-35775.00					
26	4500	2150	Redevelopment/Profl Service/RDA	35775.00	.00	8010.71	43785.71	130000.00	86214.29
Fund (26) Total ---->				.00	.00	8010.71	43785.71	130000.00	86214.29
60	2010		Accounts Payable//Guad.Assmt.Di	-21.32					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	21.32	304.16	130.48	455.96	10000.00	9544.04
Fund (60) Total ---->				.00	304.16	130.48	455.96	10000.00	9544.04
63	2010		Accounts Payable//Pas L&L Dist	-1650.00					
63	4472	2150<*>	HOUSING IMPAC/Profl Service/Pas	1650.00	6600.00	2785.00	11035.00	1000.00	-10035.00
Fund (63) Total ---->				.00	6600.00	2785.00	11035.00	1000.00	-10035.00
65	2010		Accounts Payable//Guad.Light Di	-4402.46					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	4402.46	4696.25	.00	9098.71	50000.00	40901.29
Fund (65) Total ---->				.00	4696.25	.00	9098.71	50000.00	40901.29
=====									
71	2010		Accounts Payable//MEASURE A	-5053.31					
71	4454	1300	MEASURE A/Bus Exp/Train/MEASURE	15.00	15.00	.00	30.00	250.00	220.00
71	4454	1460<*>	MEASURE A/Vehicle Maint/MEASURE	2322.72	.00	15.76	2338.48	1000.00	-1338.48
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	2301.73	2035.88	541.92	4879.53	13000.00	8120.47
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	399.54	902.66	.00	1302.20	7000.00	5697.80
71	4454	2150	MEASURE A/Profl Service/MEASURE	14.32	540.80	519.32	1074.44	45000.00	43925.56
Fund (71) Total ---->				.00	3494.34	1077.00	9624.65	66250.00	56625.35
=====									
89	2010		Accounts Payable//CIP	-33872.25					
89	4444	3051<*>	CIP/089-201/CIP	10317.50	512101.25	.00	522418.75	.00	-522418.75
89	4444	3068<*>	CIP/Street Rehab/CIP	23554.75	17827.50	.00	41382.25	.00	-41382.25
Fund (89) Total ---->				.00	529928.75	.00	563801.00	.00	-563801.00
=====									

VENDOR I.D.: AMA02 (AMAZON BUSINESS)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
K4XCT7DQG-	PD-BATTERY JUMBER BOX-INV#:1DPK-4XCT-7DQG	08/12/21	08-21	A		115.58	.00	115.58
		09/11/21	02-22					
N3996XNG4-	PW-WWTP-33 GALLON TRASH BAGS,50-60 TRASH BAGS	08/13/21	08-21	A		102.20	.00	102.20
		09/12/21	02-22					
YDLGY36TX-	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	08/09/21	08-21	A		251.08	.00	251.08
		09/08/21	02-22					
** Vendor's Subtotal ----->						468.86	.00	468.86

VENDOR I.D.: AME03 (AMERIGAS CORP.)

125023833-	PW-WWTP-TANK RENTAL-GALLON TANK	07/31/21	08-21	A		128.33	.00	128.33
		08/30/21	02-22					
** Vendor's Subtotal ----->						128.33	.00	128.33

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

NV0083908-	PW-WATER-5/8''X3/4IPERI TR/PL 100 CFT	08/03/21	08-21	A		1620.03	.00	1620.03
		09/02/21	02-22					
** Vendor's Subtotal ----->						1620.03	.00	1620.03

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

000244565-	PW-PARK & REC-INV#:502000244565	08/03/21	08-21	A		47.66	.00	47.66
		09/02/21	02-22					
000244566-	PW-WATER DEPT-INV#:502000244566	08/03/21	08-21	A		15.90	.00	15.90
		09/02/21	02-22					
000244569-	PW-WASTE WATER-INV#:502000244569	08/03/21	08-21	A		16.99	.00	16.99
		09/02/21	02-22					
000244573-	PW-STREETS-INV#:502000244573	08/03/21	08-21	A		8.96	.00	8.96
		09/02/21	02-22					
000250141-	PW-PARK & REC-WET MOP HANDLE,SCRAPER MAT	08/10/21	08-21	A		47.66	.00	47.66
		09/09/21	02-22					
000250144-	PW-WATER	08/10/21	08-21	A		15.90	.00	15.90
		09/09/21	02-22					
000250154-	PW-STREETS	08/10/21	08-21	A		8.96	.00	8.96
		09/09/21	02-22					
000250182-	PD-MAT NYLON,MASK REUSABLE-INV#:502000250182	08/10/21	08-21	A		94.86	.00	94.86
		09/09/21	02-22					
** Vendor's Subtotal ----->						256.89	.00	256.89

VENDOR I.D.: ARC01 (ARCLIGHT MEDIA)

9575-	ADM-WEBSITE MAINTENANCE - JUNE 2021	07/01/21	08-21	A		170.00	.00	170.00
		07/31/21	02-22					
9626-	ADM-WEBSITE MAINTENANCE - JULY 2021	08/08/21	08-21	A		170.00	.00	170.00
		09/07/21	02-22					
** Vendor's Subtotal ----->						340.00	.00	340.00

VENDOR I.D.: AUT01 (AUTOSYS, INC)

INV-0052-	PW-WWTP-CALL OUT TROUBLESHOOT PLC CONTROLS	08/17/21	08-21	A		600.00	.00	600.00
		09/16/21	02-22					
** Vendor's Subtotal ----->						600.00	.00	600.00

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

008-	ADM-PLANNING SERVICES JULY 15-AUGUST 15,2021	07/15/21	08-21	A		2676.00	.00	2676.00
		08/14/21	02-22					
** Vendor's Subtotal ----->						2676.00	.00	2676.00

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

Invoice No	Description	Invoice Date	Actual Period	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm				
2660-	ADM-NOTARY STAMPS -JUANA	08/11/21 09/10/21	08-21 02-22	A	95.59	.00	95.59
** Vendor's Subtotal ----->					95.59	.00	95.59

VENDOR I.D.: BOD02 (TODD BODEM)

081821-	ADM-MONTHLY REIMBURSEMTN FOR CELL PHONE	08/18/21 09/17/21	08-21 02-22	A	50.00	.00	50.00
** Vendor's Subtotal ----->					50.00	.00	50.00

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

S54002-	FIRE-ESP/SMP SHAFT & ROTORASSY	08/12/21 09/11/21	08-21 02-22	A	303.68	.00	303.68
** Vendor's Subtotal ----->					303.68	.00	303.68

VENDOR I.D.: CAN03 (CANNON CORPORATION)

77356-	PW-LEROY PARK REHAB PROJECT	08/10/21 09/09/21	08-21 02-22	A	10317.50	.00	10317.50
** Vendor's Subtotal ----->					10317.50	.00	10317.50

VENDOR I.D.: CCI01 (CCI OFFICE TECHNOLOGIES)

NST275476-	ADM-NEOPOST INK CARTRIDGE FOR IN SERIES	07/27/21 08/26/21	08-21 02-22	A	188.22	.00	188.22
** Vendor's Subtotal ----->					188.22	.00	188.22

VENDOR I.D.: CHA03 (CHARTER COMMUNICATIONS)

285073021-	PW-SPECTRUM TV, INTERNET - INV#:0034285073021	07/30/21 08/29/21	08-21 02-22	A	148.05	.00	148.05
** Vendor's Subtotal ----->					148.05	.00	148.05

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

85687-	PW-FUEL CHARGES JUNE 2021	07/27/21 08/26/21	08-21 02-22	A	2973.81	.00	2973.81
** Vendor's Subtotal ----->					2973.81	.00	2973.81

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

29391559-	PW-AMERICAN LEGION PEST CONTROL	07/28/21 08/27/21	08-21 02-22	A	315.00	.00	315.00
29558272-	PW-SENIOR CENTER	08/10/21 09/09/21	08-21 02-22	A	1040.00	.00	1040.00
** Vendor's Subtotal ----->					1355.00	.00	1355.00

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

71784-	PW-WWTP-JETTING	08/09/21 09/08/21	08-21 02-22	A	608.34	.00	608.34
** Vendor's Subtotal ----->					608.34	.00	608.34

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

Invoice No	Description	Invoice Date		Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm						
982337-	PW-WATER-COLIFORM BACTERIA	08/12/21	08-21	A			192.00	.00	192.00
		09/11/21	02-22						
982338-	PW-WWTP-SEMI ANNUAL FINAL EFFLUENT	08/12/21	08-21	A			465.00	.00	465.00
		09/11/21	02-22						
** Vendor's Subtotal ----->							657.00	.00	657.00

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

1473-	PD-BACKGROUND INVESTIGATION-MICHAEL KUHBANDER	09/04/21	08-21	A			2700.00	.00	2700.00
		10/04/21	02-22						
** Vendor's Subtotal ----->							2700.00	.00	2700.00

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

69964-	PD-STONGBASE 9'' TANK RENTAL	07/31/21	08-21	A			35.00	.00	35.00
		08/30/21	02-22						
** Vendor's Subtotal ----->							35.00	.00	35.00

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

17X00003-	PW-WWTP-WASTE HANDLING,FUEL SURCHARGE	07/31/21	08-21	A			5671.97	.00	5671.97
		08/30/21	02-22						
** Vendor's Subtotal ----->							5671.97	.00	5671.97

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

14824500-	PW-MARLEX 90 STREET ELL TT, TEFLON TAPE 1X520	07/26/21	08-21	A			245.93	.00	245.93
		08/25/21	02-22						
** Vendor's Subtotal ----->							245.93	.00	245.93

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

9386149-	PW-UGLY GLV W/ELASTIC	07/29/21	08-21	A			8.20	.00	8.20
		08/28/21	02-22						
SC549009-	PW-SERVICE CHARGE FOR JULY	07/31/21	08-21	A			3.67	.00	3.67
		08/30/21	02-22						
** Vendor's Subtotal ----->							11.87	.00	11.87

VENDOR I.D.: FRO01 (FRONTIER COMMUNICATIONS)

080121-	PW-COMMUNICATIONS	08/01/21	08-21	A			120.46	.00	120.46
		08/31/21	02-22						
** Vendor's Subtotal ----->							120.46	.00	120.46

VENDOR I.D.: GER01 (EMIRO GERBER)

081821-	HR-MONTLY CELL PHONE REIMBURSEMENT	08/18/21	08-21	A			50.00	.00	50.00
		09/17/21	02-22						
** Vendor's Subtotal ----->							50.00	.00	50.00

VENDOR I.D.: GON01 (GONZALEZ AUTOMOTRIZ INC.)

2475-	PW-ENGINE	06/16/21	08-21	A			630.20	.00	630.20
		07/16/21	02-22						
2548-	PW-NEW BRAKES	07/20/21	08-21	A			985.00	.00	985.00
		08/19/21	02-22						
2711-	PW-RADIATER	07/24/21	08-21	A			450.06	.00	450.06
		08/23/21	02-22						
** Vendor's Subtotal ----->							2065.26	.00	2065.26

Control Date.: 08/24/21 Posting Period.: 08-21 Fiscal Period.: (02-22) Cash Account No.: 99 1000

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

Invoice No	Description	Invoice Date		Actual Period	G/L Account # Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
43035-	PW-STREETS-TOILET PLUNGER RUBR 18''L	07/02/21	08-21	A		6.51	.00	6.51
		08/01/21	02-22					
45518-	PW-STREETS-SCREWDRVR/NUTDRVR 6IN 1	07/27/21	08-21	A		70.61	.00	70.61
		08/26/21	02-22					
45590-	PW-STREETS-PRMR SPRY PRO FLT RD	07/27/21	08-21	A		19.53	.00	19.53
		08/26/21	02-22					
45753-	PW-STREETS-DRAWER & CABINETLOCK 5/8	07/29/21	08-21	A		8.68	.00	8.68
		08/28/21	02-22					
45754-	PW-WATER-HOG RING HILLHUMP #3 BX100	07/29/21	08-21	A		35.62	.00	35.62
		08/28/21	02-22					
45755-	PW-STREETS-1KA2035 KEYED ALIKE PADLOCK	07/29/21	08-21	A		207.56	.00	207.56
		08/28/21	02-22					
45843-	PW-STREETS-EXTN CRD 14/3 SJTW 100'L	07/29/21	08-21	A		103.30	.00	103.30
		08/28/21	02-22					
46269-	PW-STREETS-BIT DRILL,SPEEDBOR BIT SET	08/02/21	08-21	A		61.92	.00	61.92
		09/01/21	02-22					
46369-	PW-WATER-1/2 MALE ADAPTER SCH 80	08/03/21	08-21	A		24.75	.00	24.75
		09/02/21	02-22					
46371-	PW-STREETS-GENERAL KEY CAR/TRUCK/HOUSE	08/03/21	08-21	A		9.96	.00	9.96
		09/02/21	02-22					
46399-	PW-STREETS-LONG TAPE MEASR	08/03/21	08-21	A		32.60	.00	32.60
		09/02/21	02-22					
46416-	PW-WATER-TROWL POINTING	08/03/21	08-21	A		4.33	.00	4.33
		09/02/21	02-22					
46494-	PW-WATER-1/2X1/4 BRASS HEX BRUSHING...	08/04/21	08-21	A		53.32	.00	53.32
		09/03/21	02-22					
46600-	PW-STREETS-CLEANR CLOROX LEMON WIPES	08/05/21	08-21	A		29.30	.00	29.30
		09/04/21	02-22					
47504-	PW-WATER-RUST PREVENT PNT RED 1QT	08/13/21	08-21	A		45.65	.00	45.65
		09/12/21	02-22					
47563-	PW-WWTP-22-18 RD VINYL INS FEMALE .250	08/14/21	08-21	A		5.87	.00	5.87
		09/13/21	02-22					
** Vendor's Subtotal ----->						719.51	.00	719.51

VENDOR I.D.: HAR05 (HARRY & KIMIKO MASATANI)

081821-	FINANCE-PROPERTY LEASE PAYMENT FOR BANDSHELL	08/18/21	08-21	A		50.00	.00	50.00
		09/17/21	02-22					
** Vendor's Subtotal ----->						50.00	.00	50.00

VENDOR I.D.: HDL02 (HDL COREN & CONE)

SIN010604-	ADM-COMPLETION OF ROPS 20/21 21/22	08/05/21	08-21	A		35775.00	.00	35775.00
		09/04/21	02-22					
** Vendor's Subtotal ----->						35775.00	.00	35775.00

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

187093-	PW-FUEL CHARGES	07/31/21	08-21	A		399.54	.00	399.54
		08/30/21	02-22					
187375-	PW-WWTP-FUEL CHARGES	08/15/21	08-21	A		179.67	.00	179.67
		09/14/21	02-22					
** Vendor's Subtotal ----->						579.21	.00	579.21

VENDOR I.D.: IMP01 (IMPULSE INTERNET SERVICES)

70954-	PW-COMMUNICATIONS CUSTOMER#35218	08/10/21	08-21	A		1237.97	.00	1237.97
		09/09/21	02-22					
** Vendor's Subtotal ----->						1237.97	.00	1237.97

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

10006408-	PW-BATTERY	08/05/21	08-21	A		118.40	.00	118.40
		09/04/21	02-22					
10006936-	PW-BATTERY	08/05/21	08-21	A		139.06	.00	139.06
		09/04/21	02-22					
** Vendor's Subtotal ----->						257.46	.00	257.46

VENDOR I.D.: ITE01 (ITECH SOLUTIONS)

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm					
8670-	ADM-IT SECURITY SYSTEM TO ALL COMPUTERS	08/01/21	08-21	A		1158.00	.00	1158.00
		08/31/21	02-22					
** Vendor's Subtotal ----->						1158.00	.00	1158.00

VENDOR I.D.: IWA01 (STEVE IWASKO)

080421-	PW-CHECK REQUEST-UNIFORM ALLOWANCE	08/04/21	08-21	A		400.00	.00	400.00
		09/03/21	02-22					
** Vendor's Subtotal ----->						400.00	.00	400.00

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

42688-	PW-ADM-JULY CLEANING SERVICES	07/31/21	08-21	A		1480.00	.00	1480.00
		08/30/21	02-22					
** Vendor's Subtotal ----->						1480.00	.00	1480.00

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

1122337-	PW-LABOR, JETTER, TRUCK FEE	08/06/21	08-21	A		582.00	.00	582.00
		09/05/21	02-22					
** Vendor's Subtotal ----->						582.00	.00	582.00

VENDOR I.D.: MIK01 (DAVID MIKAS)

080521-	PW-WWTP-CHECK REQUEST-BOOT REIMBURSEMENT	08/09/21	08-21	A		129.41	.00	129.41
		09/08/21	02-22					
** Vendor's Subtotal ----->						129.41	.00	129.41

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

9429-	PW-GUAD MP HYDRAULIC MODEL DEVELOPMENT	08/02/21	08-21	A		15035.44	.00	15035.44
		09/01/21	02-22					
** Vendor's Subtotal ----->						15035.44	.00	15035.44

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

072321-	PW-ACCOUNT#:5783036442-8	07/23/21	08-21	A		12247.61	.00	12247.61
		08/22/21	02-22					
072821-	PW-ACCOUNT#:2020112910-0	07/28/21	08-21	A		49.87	.00	49.87
		08/27/21	02-22					
072921-	PW-ACCOUNT#:3472146148-0	07/29/21	08-21	A		27701.57	.00	27701.57
		08/28/21	02-22					
080221-	PW-ACCOUNT#:0406686538-9	08/02/21	08-21	A		116.32	.00	116.32
		09/01/21	02-22					
072821A-	PW-ACCOUNT#:2752777244-9	07/28/21	08-21	A		20976.25	.00	20976.25
		08/27/21	02-22					
080221A-	PW-ACCOUNT#:6669954346-9	08/02/21	08-21	A		325.01	.00	325.01
		09/01/21	02-22					
** Vendor's Subtotal ----->						61416.63	.00	61416.63

VENDOR I.D.: PAV01 (PAVEMENT ENGINEERING INC)

2107-066-	PW-ENGINEERING DESIGN SERVICES 2021 PAVEMENT PRJ	08/06/21	08-21	A		23086.25	.00	23086.25
		09/05/21	02-22					
** Vendor's Subtotal ----->						23086.25	.00	23086.25

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

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

Invoice No	Description	Invoice Date	Actual Period	G/L Account #	Gross Amount	Discount Amount	Net Amount
25362-	PW-WWTP- SERVICE CALL OVER TIME	08/10/21	08-21	A	315.00	.00	315.00
		09/09/21	02-22				
** Vendor's Subtotal ----->					315.00	.00	315.00

VENDOR I.D.: PRA03 (DARREN PRADO)

062721-	PD-REIMBURSEMENT FOR FACILITY RENTAL-AUDITORIUM	06/27/21	08-21	A	300.00	.00	300.00
		07/27/21	02-22				
072321-	PD-REIMBURSEMENT FOR FACILITY RENTAL-SENIOR CENTER	07/23/21	08-21	A	150.00	.00	150.00
		08/22/21	02-22				
** Vendor's Subtotal ----->					450.00	.00	450.00

VENDOR I.D.: RAN01 (RANGE MASTER INC.)

12376-	PD-M.NEGRANTI-FLY CORSEFX,STRAIGHT BOTTOM HEM...	06/14/21	08-21	A	297.10	.00	297.10
		07/14/21	02-22				
** Vendor's Subtotal ----->					297.10	.00	297.10

VENDOR I.D.: RED01 (LENA REDDIX)

081821-	FINANCE-BUSINESS LICENSE OVERPAYMENT	08/18/21	08-21	A	160.00	.00	160.00
		09/17/21	02-22				
** Vendor's Subtotal ----->					160.00	.00	160.00

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

S08210149-	FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149	08/01/21	08-21	A	85.50	.00	85.50
		08/31/21	02-22				
** Vendor's Subtotal ----->					85.50	.00	85.50

VENDOR I.D.: SMI01 (SMITH PIPE & SUPPLY)

3785226-	PW-WATER-GRAY BALL VALVE, ELL SCH 80	08/02/21	08-21	A	112.85	.00	112.85
		09/01/21	02-22				
** Vendor's Subtotal ----->					112.85	.00	112.85

VENDOR I.D.: SMO01 (SMOOTH INC.)

17-1911-	PW-TRANSIT SERVICES-JULY 2021	07/31/21	08-21	A	19638.42	.00	19638.42
		08/30/21	02-22				
17-1912-	PW-TRANSIT MAINTENANCE - JULY 2021	07/31/21	08-21	A	2232.80	.00	2232.80
		08/30/21	02-22				
** Vendor's Subtotal ----->					21871.22	.00	21871.22

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

40182-	ADM-NOTICE OF RFP-2021 REHAB PROJECT	07/30/21	08-21	A	45.25	.00	45.25
		08/29/21	02-22				
40184-	ADM-NOTICE INVITIING BIDS-2021 PAVEMENT REHAB	07/30/21	08-21	A	423.25	.00	423.25
		08/29/21	02-22				
1474773-	ADM-PD-NOTICE OF SURPLUS PROPERTY BIDS	07/31/21	08-21	A	103.00	.00	103.00
		08/30/21	02-22				
** Vendor's Subtotal ----->					571.50	.00	571.50

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

03018993-	PW-CONE SIGN BLANK BLACK/ORANGE	07/21/21	08-21	A	68.43	.00	68.43
		08/20/21	02-22				

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

Invoice No	Description	Invoice Date		Actual Period	G/L Account #	Discount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal Tm						
03019010-	PW-ALUMINUM STENCIL	07/26/21	08-21	A			1220.30	.00	1220.30
		08/25/21	02-22						
03019025-	PW-12' POST GALV SCH 40 2-3/8'' OD	07/27/21	08-21	A			82.45	.00	82.45
		08/26/21	02-22						
03019042-	PW-TEMP NO PARKING TOW AWAY	07/30/21	08-21	A			828.32	.00	828.32
		08/29/21	02-22						
** Vendor's Subtotal ----->							2199.50	.00	2199.50

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

001535644-	PW-WWT-MAINTENACE CHARGESS 6/21 MONITORING 6/21	07/28/21	08-21	A			55.48	.00	55.48
		08/27/21	02-22						
001547278-	ADM-ALARM SYSTEM - INV#:6001547278	07/28/21	08-21	A			61.18	.00	61.18
		08/27/21	02-22						
001548825-	FINANCE - ALARM SYSTEM	07/28/21	08-21	A			56.64	.00	56.64
		08/27/21	02-22						
** Vendor's Subtotal ----->							173.30	.00	173.30

VENDOR I.D.: SWE02 (SHANNON SWEENEY)

081821-	PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL	08/18/21	08-21	A			50.00	.00	50.00
		09/17/21	02-22						
** Vendor's Subtotal ----->							50.00	.00	50.00

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

139710-	PD-EXPLORERS AND OFFICE UNIFORMS	08/09/21	08-21	A			128.31	.00	128.31
		09/08/21	02-22						
** Vendor's Subtotal ----->							128.31	.00	128.31

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

10152-	ADM-PROFESSIONAL LEGAL SERVICES	08/09/21	08-21	A			5973.00	.00	5973.00
		09/08/21	02-22						
** Vendor's Subtotal ----->							5973.00	.00	5973.00

VENDOR I.D.: ULT01 (ULTREX)

3203308-	ADM-COPIES	03/01/21	08-21	A			349.43	.00	349.43
		03/31/21	02-22						
3302206-	ADM-COPIES	07/31/21	08-21	A			428.33	.00	428.33
		08/30/21	02-22						
** Vendor's Subtotal ----->							777.76	.00	777.76

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

681614-	PW-WATER-BLUE-WHITE TUBE ASSEMBLY	08/02/21	08-21	A			248.98	.00	248.98
		09/01/21	02-22						
** Vendor's Subtotal ----->							248.98	.00	248.98

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

092021E10-	PW-NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECTION	08/09/21	08-21	A			75.00	.00	75.00
		09/08/21	02-22						
** Vendor's Subtotal ----->							75.00	.00	75.00

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

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

Invoice No	Description	Invoice	Actual	G/L Account #	Gross	Discount	Net
		Date	Period				
01048785-	PW-PROFESSIONAL SERVICES RENDERED THROUGH 7-31-21	08/12/21	08-21	A	3325.00	.00	3325.00
		09/11/21	02-22				
010-48759-	PW-ANNUAL ADMINISTRATION SERVICES PADADERA LANDSCAP	08/06/21	08-21	A	1650.00	.00	1650.00
		09/05/21	02-22				
** Vendor's Subtotal ----->					4975.00	.00	4975.00

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

081721-	PW-WWTP-HYDRANT METER-5125 W MAIN ST	07/26/21	08-21	A	136.50	.00	136.50
		08/25/21	02-22				
** Vendor's Subtotal ----->					136.50	.00	136.50
** Report's Total ----->					214195.19	.00	214195.19

** Total Vendors On This Report -----> 57
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Code	Title
A	NET30 FROM INVOICE

Invoice No	Description	Invoice	Actual	G/L	Discount	Gross	Discount	Net
		Date	Period					
Check #: 834398 Check Date.: 08/24/21		Vendor I.D.: AMA02 (AMAZON BUSINESS)						
K4XCT7DQG-	PD-BATTERY JUMBER BOX-INV#:1DPK-4XCT-7DQG	08/12/21	08-21	A		115.58	.00	115.58
		08/24/21	02-22					
N3996XNG4-	PW-WWTP-33 GALLON TRASH BAGS,50-60 TRASH BAGS	08/13/21	08-21	A		102.20	.00	102.20
		08/24/21	02-22					
YDLGY36TX-	FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS....	08/09/21	08-21	A		251.08	.00	251.08
		08/24/21	02-22					
** Vendor's Subtotal ----->						468.86	.00	468.86
Check #: 834399 Check Date.: 08/24/21		Vendor I.D.: AME03 (AMERIGAS CORP.)						
125023833-	PW-WWTP-TANK RENTAL-GALLON TANK	07/31/21	08-21	A		128.33	.00	128.33
		08/24/21	02-22					
Check #: 834400 Check Date.: 08/24/21		Vendor I.D.: AQU01 (AQUA-METRIC SALES COMPANY CORP.)						
NV0083908-	PW-WATER-5/8''X3/4IPERI TR/PL 100 CFT	08/03/21	08-21	A		1620.03	.00	1620.03
		08/24/21	02-22					
Check #: 834401 Check Date.: 08/24/21		Vendor I.D.: ARA01 (ARAMARK UNIFORM SERVICES)						
000244565-	PW-PARK & REC-INV#:502000244565	08/03/21	08-21	A		47.66	.00	47.66
		08/24/21	02-22					
000244566-	PW-WATER DEPT-INV#:502000244566	08/03/21	08-21	A		15.90	.00	15.90
		08/24/21	02-22					
000244569-	PW-WASTE WATER-INV#:502000244569	08/03/21	08-21	A		16.99	.00	16.99
		08/24/21	02-22					
000244573-	PW-STREETS-INV#:502000244573	08/03/21	08-21	A		8.96	.00	8.96
		08/24/21	02-22					
000250141-	PW-PARK & REC-WET MOP HANDLE,SCRAPER MAT	08/10/21	08-21	A		47.66	.00	47.66
		08/24/21	02-22					
000250144-	PW-WATER	08/10/21	08-21	A		15.90	.00	15.90
		08/24/21	02-22					
000250154-	PW-STREETS	08/10/21	08-21	A		8.96	.00	8.96
		08/24/21	02-22					
000250182-	PD-MAT NYLON,MASK REUSABLE-INV#:502000250182	08/10/21	08-21	A		94.86	.00	94.86
		08/24/21	02-22					
** Vendor's Subtotal ----->						256.89	.00	256.89
Check #: 834402 Check Date.: 08/24/21		Vendor I.D.: ARC01 (ARCLIGHT MEDIA)						
9575-	ADM-WEBSITE MAINTENANCE - JUNE 2021	07/01/21	08-21	A		170.00	.00	170.00
		08/24/21	02-22					
9626-	ADM-WEBSITE MAINTENANCE - JULY 2021	08/08/21	08-21	A		170.00	.00	170.00
		08/24/21	02-22					
** Vendor's Subtotal ----->						340.00	.00	340.00
Check #: 834403 Check Date.: 08/24/21		Vendor I.D.: AUT01 (AUTOSYS, INC)						
INV-0052-	PW-WWTP-CALL OUT TROUBLESHOOT PLC CONTROLS	08/17/21	08-21	A		600.00	.00	600.00
		08/24/21	02-22					
Check #: 834404 Check Date.: 08/24/21		Vendor I.D.: BIL01 (BILL SCOTT CONSULTANT)						
008-	ADM-PLANNING SERVICES JULY 15-AUGUST 15,2021	07/15/21	08-21	A		2676.00	.00	2676.00
		08/24/21	02-22					
Check #: 834405 Check Date.: 08/24/21		Vendor I.D.: BOB01 (BOB'S RUBBER STAMPS)						
2660-	ADM-NOTARY STAMPS -JUANA	08/11/21	08-21	A		95.59	.00	95.59
		08/24/21	02-22					

Invoice No	Description	Invoice Date	Actual Period	Tm	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount	
		Due Date	Fiscal							
Check #.: 834406 Check Date.: 08/24/21 Vendor I.D.: BOD02 (TODD BODEM)										
081821-	ADM-MONTHLY REIMBURSEMNTN FOR CELL PHONE	08/18/21	08-21	A			50.00	.00	50.00	
		08/24/21	02-22							

Check #.: 834407 Check Date.: 08/24/21 Vendor I.D.: BUR04 (BURTON'S FIRE, INC.)										
S54002-	FIRE-ESP/SMP SHAFT & ROTORASSY	08/12/21	08-21	A			303.68	.00	303.68	
		08/24/21	02-22							

Check #.: 834408 Check Date.: 08/24/21 Vendor I.D.: CAN03 (CANNON CORPORATION)										
77356-	PW-LEROY PARK REHAB PROJECT	08/10/21	08-21	A			10317.50	.00	10317.50	
		08/24/21	02-22							

Check #.: 834409 Check Date.: 08/24/21 Vendor I.D.: CCI01 (CCI OFFICE TECHNOLOGIES)										
NST275476-	ADM-NEOPOST INK CARTRIDGE FOR IN SERIES	07/27/21	08-21	A			188.22	.00	188.22	
		08/24/21	02-22							

Check #.: 834410 Check Date.: 08/24/21 Vendor I.D.: CHA03 (CHARTER COMMUNICATIONS)										
285073021-	PW-SPECTRUM TV, INTERNET - INV#:0034285073021	07/30/21	08-21	A			148.05	.00	148.05	
		08/24/21	02-22							

Check #.: 834411 Check Date.: 08/24/21 Vendor I.D.: CIT12 (CITY OF SANTA MARIA)										
85687-	PW-FUEL CHARGES JUNE 2021	07/27/21	08-21	A			2973.81	.00	2973.81	
		08/24/21	02-22							

Check #.: 834412 Check Date.: 08/24/21 Vendor I.D.: CLA01 (CLARK PEST CONTROL OF STOCKTON, INC.)										
29391559-	PW-AMERICAN LEGION PEST CONTROL	07/28/21	08-21	A			315.00	.00	315.00	
		08/24/21	02-22							
29558272-	PW-SENIOR CENTER	08/10/21	08-21	A			1040.00	.00	1040.00	
		08/24/21	02-22							
							** Vendor's Subtotal ----->	1355.00	.00	1355.00

Check #.: 834413 Check Date.: 08/24/21 Vendor I.D.: CLA02 (CLAY'S SEPTIC & JETTING, INC.)										
71784-	PW-WWTP-JETTING	08/09/21	08-21	A			608.34	.00	608.34	
		08/24/21	02-22							

Check #.: 834414 Check Date.: 08/24/21 Vendor I.D.: CLI01 (CLIN.LAB-SAN BERNADINO INC.)										
982337-	PW-WATER-COLIFORM BACTERIA	08/12/21	08-21	A			192.00	.00	192.00	
		08/24/21	02-22							
982338-	PW-WWTP-SEMI ANNUAL FINAL EFFLUENT	08/12/21	08-21	A			465.00	.00	465.00	
		08/24/21	02-22							
							** Vendor's Subtotal ----->	657.00	.00	657.00

Check #.: 834415 Check Date.: 08/24/21 Vendor I.D.: CUE01 (CUESTA POLYGRAPH FORENSIC)										
1473-	PD-BACKGROUND INVESTIGATION-MICHAEL KUHBANDER	09/04/21	08-21	A			2700.00	.00	2700.00	
		08/24/21	02-22							

Check #.: 834416 Check Date.: 08/24/21 Vendor I.D.: CUL01 (CULLIGAN/CENTRAL COAST WATER)										
69964-	PD-STONGBASE 9'' TANK RENTAL	07/31/21	08-21	A			35.00	.00	35.00	
		08/24/21	02-22							

Invoice No	Description	Invoice	Actual	Tm	Discount	Gross	Discount	Net
		Date	Period					
Check #.: 834417 Check Date.: 08/24/21 Vendor I.D.: ENG02 (ENGEL & GRAY, INC.)								
17X00003-	PW-WWTP-WASTE HANDLING, FUEL SURCHARGE	07/31/21 08/24/21	08-21 02-22	A		5671.97	.00	5671.97
Check #.: 834418 Check Date.: 08/24/21 Vendor I.D.: EWI01 (EWING CORP.)								
14824500-	PW-MARLEX 90 STREET ELL TT, TEFLON TAPE 1X520	07/26/21 08/24/21	08-21 02-22	A		245.93	.00	245.93
Check #.: 834419 Check Date.: 08/24/21 Vendor I.D.: FER02 (FERGUSON ENTERPRISES, INC. #1350)								
9386149-	PW-UGLY GLV W/ELASTIC	07/29/21 08/24/21	08-21 02-22	A		8.20	.00	8.20
SC549009-	PW-SERVICE CHARGE FOR JULY	07/31/21 08/24/21	08-21 02-22	A		3.67	.00	3.67
** Vendor's Subtotal ----->						11.87	.00	11.87
Check #.: 834420 Check Date.: 08/24/21 Vendor I.D.: FRO01 (FRONTIER COMMUNICATIONS)								
080121-	PW-COMMUNICATIONS	08/01/21 08/24/21	08-21 02-22	A		120.46	.00	120.46
Check #.: 834421 Check Date.: 08/24/21 Vendor I.D.: GER01 (EMIKO GERBER)								
081821-	HR-MONTLY CELL PHONE REIMBURSEMENT	08/18/21 08/24/21	08-21 02-22	A		50.00	.00	50.00
Check #.: 834422 Check Date.: 08/24/21 Vendor I.D.: GON01 (GONZALEZ AUTOMOTRIZ INC.)								
2475-	PW-ENGINE	06/16/21 08/24/21	08-21 02-22	A		630.20	.00	630.20
2548-	PW-NEW BRAKES	07/20/21 08/24/21	08-21 02-22	A		985.00	.00	985.00
2711-	PW-RADIATER	07/24/21 08/24/21	08-21 02-22	A		450.06	.00	450.06
** Vendor's Subtotal ----->						2065.26	.00	2065.26
Check #.: 834423 Check Date.: 08/24/21 This Check IS *** VOID ***								
Check #.: 834424 Check Date.: 08/24/21 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)								
43035-	PW-STREETS-TOILET PLUNGER RUBR 18''L	07/02/21 08/24/21	08-21 02-22	A		6.51	.00	6.51
45518-	PW-STREETS-SCREWDRVR/NUTDRVR 6IN 1	07/27/21 08/24/21	08-21 02-22	A		70.61	.00	70.61
45590-	PW-STREETS-PRMR SPRY PRO FLT RD	07/27/21 08/24/21	08-21 02-22	A		19.53	.00	19.53
45753-	PW-STREETS-DRAWER & CABINETLOCK 5/8	07/29/21 08/24/21	08-21 02-22	A		8.68	.00	8.68
45754-	PW-WATER-HOG RING HILLHUMP #3 BX100	07/29/21 08/24/21	08-21 02-22	A		35.62	.00	35.62
45755-	PW-STREETS-1KA2035 KEYED ALIKE PADLOCK	07/29/21 08/24/21	08-21 02-22	A		207.56	.00	207.56
45843-	PW-STREETS-EXTN CRD 14/3 SJTW 100'L	07/29/21 08/24/21	08-21 02-22	A		103.30	.00	103.30
46269-	PW-STREETS-BIT DRILL, SPEEDBOR BIT SET	08/02/21 08/24/21	08-21 02-22	A		61.92	.00	61.92
46369-	PW-WATER-1/2 MALE ADAPTER SCH 80	08/03/21 08/24/21	08-21 02-22	A		24.75	.00	24.75
46371-	PW-STEEETS-GENERAL KEY CAR/TRUCK/HOUSE	08/03/21 08/24/21	08-21 02-22	A		9.96	.00	9.96
46399-	PW-STREETS-LONG TAPE MEASR	08/03/21 08/24/21	08-21 02-22	A		32.60	.00	32.60
46416-	PW-WATER-TROWL POINTING	08/03/21 08/24/21	08-21 02-22	A		4.33	.00	4.33
46494-	PW-WATER-1/2X1/4 BRASS HEX BRUSHING...	08/04/21 08/24/21	08-21 02-22	A		53.32	.00	53.32
46600-	PW-STEEETS-CLEANR CLOROX LEMON WIPES	08/05/21 08/24/21	08-21 02-22	A		29.30	.00	29.30
47504-	PW-WATER-RUST PREVENT PNT RED 1QT	08/13/21 08/24/21	08-21 02-22	A		45.65	.00	45.65

Invoice No	Description	Invoice Date	Actual Period	Discount G/L	Account No	Gross Amount	Discount Amount	Net Amount
Check #.: 834424 Check Date.: 08/24/21 Vendor I.D.: GUA02 (GUADALUPE HARDWARE COMPANY INC.)								
47563-	PW-WWTP-22-18 RD VINYL INS FEMALE .250	08/14/21	08-21	A		5.87	.00	5.87
		08/24/21	02-22					
** Vendor's Subtotal ----->						719.51	.00	719.51

Check #.: 834425 Check Date.: 08/24/21 Vendor I.D.: HAR05 (HARRY & KIMIKO MASATANI)								
081821-	FINANCE-PROPERTY LEASE PAYMENT FOR BANDSHELL	08/18/21	08-21	A		50.00	.00	50.00
		08/24/21	02-22					

Check #.: 834426 Check Date.: 08/24/21 Vendor I.D.: HDL02 (HDL COREN & CONE)								
SIN010604-	ADM-COMPLETION OF ROPS 20/21 21/22	08/05/21	08-21	A		35775.00	.00	35775.00
		08/24/21	02-22					

Check #.: 834427 Check Date.: 08/24/21 Vendor I.D.: HEN01 (EAGLE ENERGY, INC)								
187093-	PW-FUEL CHARGES	07/31/21	08-21	A		399.54	.00	399.54
		08/24/21	02-22					
187375-	PW-WWTP-FUEL CHARGES	08/15/21	08-21	A		179.67	.00	179.67
		08/24/21	02-22					
** Vendor's Subtotal ----->						579.21	.00	579.21

Check #.: 834428 Check Date.: 08/24/21 Vendor I.D.: IMP01 (IMPULSE INTERNET SERVICES)								
70954-	PW-COMMUNICATIONS CUSTOMER#35218	08/10/21	08-21	A		1237.97	.00	1237.97
		08/24/21	02-22					

Check #.: 834429 Check Date.: 08/24/21 Vendor I.D.: INT09 (INTERSTATE BATTERIES OF CENTRAL COAST)								
10006408-	PW-BATTERY	08/05/21	08-21	A		118.40	.00	118.40
		08/24/21	02-22					
10006936-	PW-BATTERY	08/05/21	08-21	A		139.06	.00	139.06
		08/24/21	02-22					
** Vendor's Subtotal ----->						257.46	.00	257.46

Check #.: 834430 Check Date.: 08/24/21 Vendor I.D.: ITE01 (ITECH SOLUTIONS)								
8670-	ADM-IT SECURITY SYSTEM TO ALL COMPUTERS	08/01/21	08-21	A		1158.00	.00	1158.00
		08/24/21	02-22					

Check #.: 834431 Check Date.: 08/24/21 Vendor I.D.: IWA01 (STEVE IWASKO)								
080421-	PW-CHECK REQUEST-UNIFORM ALLOWANCE	08/04/21	08-21	A		400.00	.00	400.00
		08/24/21	02-22					

Check #.: 834432 Check Date.: 08/24/21 Vendor I.D.: J&E01 (J&E CLEANING)								
42688-	PW-ADM-JULY CLEANING SERVICES	07/31/21	08-21	A		1480.00	.00	1480.00
		08/24/21	02-22					

Check #.: 834433 Check Date.: 08/24/21 Vendor I.D.: JAC02 (JACK'S ALL AMERICAN PLUMBING)								
1122337-	PW-LABOR, JETTER, TRUCK FEE	08/06/21	08-21	A		582.00	.00	582.00
		08/24/21	02-22					

Check #.: 834434 Check Date.: 08/24/21 Vendor I.D.: MIK01 (DAVID MIKAS)								
080521-	PW-WWTP-CHECK REQUEST-BOOT REIMBURSEMENT	08/09/21	08-21	A		129.41	.00	129.41
		08/24/21	02-22					

Invoice No	Description	Invoice	Actual	Tm	Discount	Gross	Discount	Net	
		Date	Period						G/L
		Due Date	Fiscal						
Check #.: 834435 Check Date.: 08/24/21		Vendor I.D.: NUN01 (MICHAEL K. NUNLEY & ASSOCIATES, INC.)							
9429-	PW-GUAD MP HYDRAULIC MODEL DEVELOPMENT	08/02/21 08/24/21	08-21 02-22	A		15035.44	.00	15035.44	
Check #.: 834436 Check Date.: 08/24/21		Vendor I.D.: PAC01 (PACIFIC GAS & ELECTRIC)							
072321-	PW-ACCOUNT#:5783036442-8	07/23/21 08/24/21	08-21 02-22	A		12247.61	.00	12247.61	
072821-	PW-ACCOUNT#:2020112910-0	07/28/21 08/24/21	08-21 02-22	A		49.87	.00	49.87	
072921-	PW-ACCOUNT#:3472146148-0	07/29/21 08/24/21	08-21 02-22	A		27701.57	.00	27701.57	
080221-	PW-ACCOUNT#:0406686538-9	08/02/21 08/24/21	08-21 02-22	A		116.32	.00	116.32	
072821A-	PW-ACCOUNT#:2752777244-9	07/28/21 08/24/21	08-21 02-22	A		20976.25	.00	20976.25	
080221A-	PW-ACCOUNT#:6669954346-9	08/02/21 08/24/21	08-21 02-22	A		325.01	.00	325.01	
** Vendor's Subtotal ----->						61416.63	.00	61416.63	
Check #.: 834437 Check Date.: 08/24/21		Vendor I.D.: PAV01 (PAVEMENT ENGINEERING INC)							
2107-066-	PW-ENGINEERING DESIGN SERVICES 2021 PAVEMENT PRJ	08/06/21 08/24/21	08-21 02-22	A		23086.25	.00	23086.25	
Check #.: 834438 Check Date.: 08/24/21		Vendor I.D.: PER02 (PERRY'S ELECTRIC MOTORS INC)							
25362-	PW-WWTP- SERVICE CALL OVER TIME	08/10/21 08/24/21	08-21 02-22	A		315.00	.00	315.00	
Check #.: 834439 Check Date.: 08/24/21		Vendor I.D.: PRA03 (DARREN PRADO)							
062721-	PD-REIMBURSEMENT FOR FACILITY RENTAL-AUDITORIUM	06/27/21 08/24/21	08-21 02-22	A		300.00	.00	300.00	
072321-	PD-REIMBURSEMENT FOR FACILITY RENTAL-SENIOR CENTER	07/23/21 08/24/21	08-21 02-22	A		150.00	.00	150.00	
** Vendor's Subtotal ----->						450.00	.00	450.00	
Check #.: 834440 Check Date.: 08/24/21		Vendor I.D.: RAN01 (RANGE MASTER INC.)							
12376-	PD-M.NEGRANTI-FLY CORSEFX, STRAIGHT BOTTOM HEM...	06/14/21 08/24/21	08-21 02-22	A		297.10	.00	297.10	
Check #.: 834441 Check Date.: 08/24/21		Vendor I.D.: RED01 (LENA REDDIX)							
081821-	FINANCE-BUSINESS LICENSE OVERPAYMENT	08/18/21 08/24/21	08-21 02-22	A		160.00	.00	160.00	
Check #.: 834442 Check Date.: 08/24/21		Vendor I.D.: SAT01 (SATCOM GLOBAL FZE)							
S08210149-	FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149	08/01/21 08/24/21	08-21 02-22	A		85.50	.00	85.50	
Check #.: 834443 Check Date.: 08/24/21		Vendor I.D.: SMI01 (SMITH PIPE & SUPPLY)							
3785226-	PW-WATER-GRAY BALL VALVE, ELL SCH 80	08/02/21 08/24/21	08-21 02-22	A		112.85	.00	112.85	
Check #.: 834444 Check Date.: 08/24/21		Vendor I.D.: SMO01 (SMOOTH INC.)							
17-1911-	PW-TRANSIT SERVICES-JULY 2021	07/31/21 08/24/21	08-21 02-22	A		19638.42	.00	19638.42	
17-1912-	PW-TRANSIT MAINTENANCE - JULY 2021	07/31/21 08/24/21	08-21 02-22	A		2232.80	.00	2232.80	
** Vendor's Subtotal ----->						21871.22	.00	21871.22	

Invoice No	Description	Invoice Date	Actual Period	Tm	G/L	Account No	Discount Amount	Gross Amount	Discount Amount	Net Amount
		Due Date	Fiscal							
Check #.: 834445 Check Date.: 08/24/21 Vendor I.D.: SMT01 (SANTA MARIA TIMES)										
40182-	ADM-NOTICE OF RFP-2021 REHAB PROJECT	07/30/21	08-21	A				45.25	.00	45.25
		08/24/21	02-22							
40184-	AMD-NOTICE INVITING BIDS-2021 PAVEMENT REHAB	07/30/21	08-21	A				423.25	.00	423.25
		08/24/21	02-22							
1474773-	ADM-PD-NOTICE OF SURPLUS PROPERTY BIDS	07/31/21	08-21	A				103.00	.00	103.00
		08/24/21	02-22							
** Vendor's Subtotal ----->								571.50	.00	571.50

Check #.: 834446 Check Date.: 08/24/21 Vendor I.D.: STA02 (STATEWIDE TRAFFIC SAFETY & SIGNS INC)										
03018993-	PW-CONE SIGN BLANK BLACK/ORANGE	07/21/21	08-21	A				68.43	.00	68.43
		08/24/21	02-22							
03019010-	PW-ALUMINUM STENCIL	07/26/21	08-21	A				1220.30	.00	1220.30
		08/24/21	02-22							
03019025-	PW-12' POST GALV SCH 40 2-3/8'' OD	07/27/21	08-21	A				82.45	.00	82.45
		08/24/21	02-22							
03019042-	PW-TEMP NO PARKING TOW AWAY	07/30/21	08-21	A				828.32	.00	828.32
		08/24/21	02-22							
** Vendor's Subtotal ----->								2199.50	.00	2199.50

Check #.: 834447 Check Date.: 08/24/21 Vendor I.D.: STA08 (STANLEY CONVERGENT SECURITY SOLUTION IN.)										
001535644-	PW-WWT-MAINTENANCE CHARGESS 6/21 MONITORING 6/21	07/28/21	08-21	A				55.48	.00	55.48
		08/24/21	02-22							
001547278-	ADM-ALARM SYSTEM - INV#:6001547278	07/28/21	08-21	A				61.18	.00	61.18
		08/24/21	02-22							
001548825-	FINANCE - ALARM SYSTEM	07/28/21	08-21	A				56.64	.00	56.64
		08/24/21	02-22							
** Vendor's Subtotal ----->								173.30	.00	173.30

Check #.: 834448 Check Date.: 08/24/21 Vendor I.D.: SWE02 (SHANNON SWEENEY)										
081821-	PW-MONTHLY REIMBURSEMENT FOR USE OF PERSONAL CELL	08/18/21	08-21	A				50.00	.00	50.00
		08/24/21	02-22							

Check #.: 834449 Check Date.: 08/24/21 Vendor I.D.: TEM01 (TEMPLETON UNIFORMS, LLC)										
139710-	PD-EXPLORERS AND OFFICE UNIFORMS	08/09/21	08-21	A				128.31	.00	128.31
		08/24/21	02-22							

Check #.: 834450 Check Date.: 08/24/21 Vendor I.D.: THE07 (PHILIP F. SINCO)										
10152-	ADM-PROFESSIONAL LEGAL SERVICES	08/09/21	08-21	A				5973.00	.00	5973.00
		08/24/21	02-22							

Check #.: 834451 Check Date.: 08/24/21 Vendor I.D.: ULT01 (ULTREX)										
3203308-	ADM-COPIES	03/01/21	08-21	A				349.43	.00	349.43
		08/24/21	02-22							
3302206-	ADM-COPIES	07/31/21	08-21	A				428.33	.00	428.33
		08/24/21	02-22							
** Vendor's Subtotal ----->								777.76	.00	777.76

Check #.: 834452 Check Date.: 08/24/21 Vendor I.D.: USA01 (U.S.A. BLUEBOOK INC.)										
681614-	PW-WATER-BLUE-WHITE TUBE ASSEMBLY	08/02/21	08-21	A				248.98	.00	248.98
		08/24/21	02-22							

Invoice No	Description	Invoice	Actual	Tm	G/L	Discount Account No	Gross Amount	Discount Amount	Net Amount
		Date	Period						
Check #: 834453 Check Date.: 08/24/21		Vendor I.D.: WHI05 (WHITTLE FIRE PROTECTION CORP.)							
092021E10-	PW-NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECTION	08/09/21	08-21	A			75.00	.00	75.00
		08/24/21	02-22						
Check #: 834454 Check Date.: 08/24/21		Vendor I.D.: WIL03 (WILLDAN FINANCIAL SERVICES CORP.)							
01048785-	PW-PROFESSIONAL SERVICES RENDERED THROUGH 7-31-21	08/12/21	08-21	A			3325.00	.00	3325.00
		08/24/21	02-22						
010-48759-	PW-ANNUAL ADMINISTRATION SERVICES PADADERA LANDSCAP	08/06/21	08-21	A			1650.00	.00	1650.00
		08/24/21	02-22						
** Vendor's Subtotal ----->							4975.00	.00	4975.00
Check #: 834455 Check Date.: 08/24/21		Vendor I.D.: WWT01 (WASTE WATER TREATMENT METER)							
081721-	PW-WWTP-HYDRANT METER-5125 W MAIN ST	07/26/21	08-21	A			136.50	.00	136.50
		08/24/21	02-22						
** Total Checks Paid ----->							214195.19	.00	214195.19

REPORT.: Aug 24 21 Tuesday
 RUN....: Aug 18 21 Time: 13:36
 Run By.: Veronica Fabian

City of Guadalupe
 Automatic Check Listing/Update
 General Ledger Accounts Summary for August 24, 2021
 Accounting Period is August, 2021

PAGE: 008
 ID #: PY-CL
 CTL.: GUA

G/L Account No	Total Amount	Extension	FUND Description	DEPT Description	OBJT Description
01 2010	24753.06	24753.06	General Fund	Accounts Payable	
10 2010	46999.43	71752.49	Wtr. Oper. Fund	Accounts Payable	
12 2010	36823.33	108575.82	Wst.Wtr.Op.Fund	Accounts Payable	
23 2010	24845.03	133420.85	LTF - Transit	Accounts Payable	
26 2010	35775.00	169195.85	RDA-Op.Fund	Accounts Payable	
60 2010	21.32	169217.17	Guad.Assmt.Dist	Accounts Payable	
63 2010	1650.00	170867.17	Pas L&L Dist	Accounts Payable	
65 2010	4402.46	175269.63	Guad.Light Dist	Accounts Payable	
71 2010	5053.31	180322.94	MEASURE A	Accounts Payable	
89 2010	33872.25	214195.19	CIP	Accounts Payable	
99 1000	-214195.19	.00	Cash Clearing	General Checking Account	

Date	G/L	Account No	Description	Amount	Extension
08/11/21	01	2010	(1): Check Update 08/11/21	40,235.12	40,235.12
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	10	2010	(1): Check Update 08/11/21	8,541.81	48,776.93
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	12	2010	(1): Check Update 08/11/21	50,839.09	99,616.02
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	23	2010	(1): Check Update 08/11/21	60.79	99,676.81
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	26	2010	(1): Check Update 08/11/21	8,010.71	107,687.52
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	44	2010	(1): Check Update 08/11/21	172.91	107,860.43
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	60	2010	(1): Check Update 08/11/21	455.48	108,315.91
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	63	2010	(1): Check Update 08/11/21	2,785.00	111,100.91
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	71	2010	(1): Check Update 08/11/21	1,374.76	112,475.67
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	89	2010	(1): Check Update 08/11/21	4,212.94	116,688.61
			(2): A/P Auto Checks PY-CP-CL		
08/11/21	99	1000	(1): Check Update 08/11/21	-116,688.61	.00
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	01	2010	(1): Check Update 08/24/21	24,753.06	24,753.06
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	10	2010	(1): Check Update 08/24/21	46,999.43	71,752.49
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	12	2010	(1): Check Update 08/24/21	36,823.33	108,575.82
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	23	2010	(1): Check Update 08/24/21	24,845.03	133,420.85
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	26	2010	(1): Check Update 08/24/21	35,775.00	169,195.85
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	60	2010	(1): Check Update 08/24/21	21.32	169,217.17
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	63	2010	(1): Check Update 08/24/21	1,650.00	170,867.17
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	65	2010	(1): Check Update 08/24/21	4,402.46	175,269.63
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	71	2010	(1): Check Update 08/24/21	5,053.31	180,322.94
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	89	2010	(1): Check Update 08/24/21	33,872.25	214,195.19
			(2): A/P Auto Checks PY-CP-CL		
08/24/21	99	1000	(1): Check Update 08/24/21	-214,195.19	.00
			(2): A/P Auto Checks PY-CP-CL		

REPORT.: Aug 18 21 Wednesday
RUN....: Aug 18 21 Time: 13:37
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface (Summary)
Journal 03 Cash Disbursements Journal Interface for (PY) Period 08-21

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

Journal	G/L Account No	Amount	Extension
03	01 2010	64,988.18	64,988.18
03	10 2010	55,541.24	120,529.42
03	12 2010	87,662.42	208,191.84
03	23 2010	24,905.82	233,097.66
03	26 2010	43,785.71	276,883.37
03	44 2010	172.91	277,056.28
03	60 2010	476.80	277,533.08
03	63 2010	4,435.00	281,968.08
03	65 2010	4,402.46	286,370.54
03	71 2010	6,428.07	292,798.61
03	89 2010	38,085.19	330,883.80
03	99 1000	-330,883.80	.00

Date	G/L	Account No	Description	Amount	Extension
08/05/21	01	2010	(1): Invoices 08/05/21	-40,235.12	-40,235.12
08/05/21	01	2044	(1): VGUT03*I 1000 ,L0001	390.00	-39,845.12
08/05/21	01	2259	(2): PD-SECURITY PERSONNEL - 13 HRS (3): RUDY GUTIERREZ (1): VCOA04*I 080421 ,L0001	20.55	-39,824.57
08/05/21	01	2259	(2): FINANCE -BUSINESS LICENSE OVERPAYMENT (3): COASTAL DEMO, INC (1): VFLO04*I 080421 ,L0001	96.00	-39,728.57
08/05/21	01	2259	(2): FINANCE-BUSINESS LICENSE OVERPAYMENT (3): FLOORING 101 INC. (1): VGAR04*I 080421 ,L0001	100.00	-39,628.57
08/05/21	01	2259	(2): FINANCE-BUSINESS LICENSE OVERPAYMENT (3): FERNANDO GARCIA (1): VROG01*I 080421 ,L0001	14.76	-39,613.81
08/05/21	01	2259	(2): FINANCE-BUSINESS LICENSE OVERPAYMENT (3): DERRILL ROGERS (1): VZEP01*I 080421 ,L0001	16.43	-39,597.38
08/05/21	01	3217	(2): FINANCE-BUSINESS LICENSE OVERPAYMENT (3): LUPE ZEPEDA (1): VSUN03*I 072621 ,L0001	294.00	-39,303.38
08/05/21	01	4105	(2): BLDG-REIMBURSEMENT DUE TO PLAN CHANGES (3): SUN RUN (1): VCAR09*I 9555 ,L0001	7.55	-39,295.83
08/05/21	01	4105	(2): ADM-CERTIFIED LETTER TO MR.GUZMAN (3): CARDMEMBER SERVICE (1): VCAR09*I 0098A ,L0002	252.51	-39,043.32
08/05/21	01	4105	(2): ADM-PURCAHSE OF NOTARY PUBLIC SUPPLIES-ADM (3): CARDMEMBER SERVICE (1): VSTAl1*I 070921 ,L0001	39.31	-39,004.01
08/05/21	01	4105	(2): ADM-ADMTN DEPT-OFFICE SUPPLIES (3): STAPLES CREDIT PLAN (1): VALL01*I 1708463 ,L0001	38.00	-38,966.01
08/05/21	01	4105	(2): ADM-NOTARY BOND -JUANA ESCOBAR (3): ALLIANT INSURANCE SERVICES INC.-NPB MAIN (1): VCAR09*I 0098A ,L0001	69.00	-38,897.01
08/05/21	01	4105	(2): ADM-PURCAHSE OF NOTARY PUBLIC SUPPLIES-ADM (3): CARDMEMBER SERVICE (1): VAME01*I 070121 ,L0001	367.00	-38,530.01
08/05/21	01	4105	(2): AMERICAN SOCIETY OF COMPOSERS AUTHORS & PUBLISHER (3): AMERICAN SOCIETY OF COMPOSERS (1): VHDLO1*ISIN009638 ,L0001	150.00	-38,380.01
08/05/21	01	4105	(2): ADM-SALES TAX CONTRACT SERVICES (3): HINDERLITER DE LLAMAS & ASSOCIATES (1): VSTA08*I001320345 ,L0001	61.18	-38,318.83
08/05/21	01	4110	(2): INV#:6001320345 (3): STANLEY CONVERGENT SECURITY SOLUTION IN. (1): VCLW01*I 201635 ,L0001	213.00	-38,105.83
08/05/21	01	4110	(2): ADM-PROFESSIONAL LEGAL SERVICES (3): LIEBERT CASSIDY WHITMORE (1): VCLW01*I 201636 ,L0001	1,480.00	-36,625.83
08/05/21	01	4120	(2): ADM-PROFESSIONAL LEGAL SERVICES (3): LIEBERT CASSIDY WHITMORE (1): VSTAl1*I 070921 ,L0002	55.29	-36,570.54
08/05/21	01	4120	(2): ADM-OFFICE SUPPLIES (3): STAPLES CREDIT PLAN (1): VZAR01*I 072121 ,L0001	300.00	-36,270.54
08/05/21	01	4120	(2): FINANCE-CHECK REQUEST-TRAINING FOR CPA LICENSE (3): LORENA ZARATE (1): VCOR01*I00C107151 ,L0001	628.89	-35,641.65
08/05/21	01	4120	(2): INV#:000C107151 (3): CORBIN WILLITS SYSTEM CORP (1): VDME01*I107241330 ,L0001	166.66	-35,474.99
08/05/21	01	4120	(2): JUNE 30 2021 (3): DFA-ACTUARIES,LLC (1): VSTA08*I001336478 ,L0001	56.64	-35,418.35
08/05/21	01	4140	(2): INV#:6001336478 (3): STANLEY CONVERGENT SECURITY SOLUTION IN. (1): VCALL15*I 1383410 ,L0001	5,000.00	-30,418.35
08/05/21	01	4140	(2): FY2018-19 CCP-18-125 (3): CAL RECYCLE (1): VCAR09*I 2883 ,L0001	13.99	-30,404.36
08/05/21	01	4140	(2): PD-DREAMHOST (3): CARDMEMBER SERVICE (1): VALL01*I ACIP85 ,L0001	1,100.00	-29,304.36
08/05/21	01	4145	(2): ADM-ACIP CRIME -ANNUAL PREMIUM EFFECTIVE 7.01.21 (3): ALLIANT INSURANCE SERVICES INC.-NPB MAIN (1): VCIT08*I 080421 ,L0005	1,293.74	-28,010.62
08/05/21	01	4145	(2): FINANCE-CITY UTILITY BILLS (3): CITY OF GUADALUPE (FINANC (1): VSOU01*I 072621 ,L0001	37.94	-27,972.68
08/05/21	01	4145	(2): PW-4545 10TH ST (3): SOUTHERN CALIFORNIA GAS (1): VAMA02*IVPHYL1N1D ,L0001	80.32	-27,892.36
08/05/21	01	4145	(2): FIRE-TOWING MIRRORS-INV#:14XV-PHYL-1N1D (3): AMAZON BUSINESS (1): VAMA02*IYRWXTHC1T ,L0002	94.03	-27,798.33
08/05/21	01	4145	(2): FIRE-DOOR HANDLE, FOG LIGHT,FLUSH MOUNT,LIGHTS (3): AMAZON BUSINESS (1): VARA01*I000233626 ,L0001	47.66	-27,750.67
08/05/21	01	4145	(2): INV#:502000233626 (3): ARAMARK UNIFORM SERVICES (1): VARA01*I000233633 ,L0001	.90	-27,749.77
08/05/21	01	4145	(2): INV#:502000233633 (3): ARAMARK UNIFORM SERVICES (1): VARA01*I000239486 ,L0001	47.66	-27,702.11
08/05/21	01	4145	(2): INV#:502000239486 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES (1): VARA01*I000239494 ,L0001	.90	-27,701.21
08/05/21	01	4145	(2): INV#:502000239494 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES (1): VCAS07*I 072123 ,L0001	879.00	-26,822.21
08/05/21	01	4200	(2): FACILITIES (3): CASSIA LANDSCAPE (1): VNEG01*I 061021 ,L0001	194.55	-26,627.66
08/05/21	01	4200	(2): PD-CHECK REQUEST-UNIFORM ALLOWANCE (3): MARIA NEGRANTI (1): VSIL01*I 061021 ,L0001	366.80	-26,260.86
08/05/21	01	4200	(2): PD-CHECK REQUEST-NEW HIRE UNIFORM REIMBURSEMENT (3): AMALIA SILVA (1): VVER05*I884368720 ,L0004	61.02	-26,199.84
08/05/21	01	4200	(2): ADM - COMMUNICATIONS - CELL PHONES (3): VERIZON WIRELESS (1): VVER05*I884690554 ,L0001	108.58	-26,091.26
08/05/21	01	4200	(2): INV#:9884690554 (3): VERIZON WIRELESS (1): VCAR09*I 0011 ,L0001	54.25	-26,037.01
08/05/21	01	4200	(2): PD-HEALTH INSURANCE MEETING (3): CARDMEMBER SERVICE (1): VCAR09*I 5180 ,L0001	41.97	-25,995.04
08/05/21	01	4200	(2): PD-KRISPY KREME-CHIEF-DONUTS FOR COMMUNITY MEETING (3): CARDMEMBER SERVICE (1): VCAR09*I 8970 ,L0001	463.10	-25,531.94
08/05/21	01	4200	(2): PD-AURES HOTELS ANAHEIM (3): CARDMEMBER SERVICE (1): VCAR09*I 2471A ,L0001	17.48	-25,514.46
08/05/21	01	4200	(2): PD-HEALTH INS MEETING - ESTRELLA STAR MEAT MARKET (3): CARDMEMBER SERVICE (1): VWRI01*I 080221 ,L0001	506.60	-25,007.86
08/05/21	01	4200	(2): PD-CHECK REQUEST-TAINING AVIATION SECURITY (3): ROBERT WRIGHT		

Date	G/L	Account No	Description	Amount	Extension
08/05/21	01	4200 1460	(1): VREY01*I 4126 ,L0001	204.86	-24,803.00
			(2): PD-BATTERY (3): REYNA AUTO REPAIR		
08/05/21	01	4200 1460	(1): VREY01*I 4127 ,L0001	62.41	-24,740.59
			(2): PD-OIL FILTER AND OIL (3): REYNA AUTO REPAIR		
08/05/21	01	4200 1550	(1): VCAR09*I 2035 ,L0001	18.46	-24,722.13
			(2): PD-LIFE SAVINGS PIN-PAYPAL (3): CARDMEMBER SERVICE		
08/05/21	01	4200 1550	(1): VCAR09*I 7503 ,L0001	8.00	-24,714.13
			(2): PD-WESTSIDE CAR WASH (3): CARDMEMBER SERVICE		
08/05/21	01	4200 1550	(1): VCAR09*I 7915 ,L0001	543.74	-24,170.39
			(2): PD-PORTABLE AC -COSTCO (3): CARDMEMBER SERVICE		
08/05/21	01	4200 1550	(1): VUSB04*I 0701 ,L0001	17.38	-24,153.01
			(2): PD-WALMART (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4200 1560	(1): VHEN01*I 186821 ,L0001	1,476.89	-22,676.12
			(2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/05/21	01	4200 1560	(1): VHEN01*I 187111 ,L0001	1,642.77	-21,033.35
			(2): PD-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/05/21	01	4200 4150	(1): VACM01*I 21080253 ,L0001	755.00	-20,278.35
			(2): PD-LEASE 2016 FORD UTILITY POLICE INTERCEPTOR (3): ACME AUTO LEASING, LLC		
08/05/21	01	4200 4150	(1): VCAR09*I 4614 ,L0001	25.00	-20,253.35
			(2): PD-CHIEFS GAS-CHEVRON (3): CARDMEMBER SERVICE		
08/05/21	01	4220 1150	(1): VVER05*I883655618 ,L0001	96.75	-20,156.60
			(2): FIRE-COMMUNICATIONS (3): VERIZON WIRELESS		
08/05/21	01	4220 1350	(1): VSN10*IAO6252021 ,L0001	207.76	-19,948.84
			(2): INV#:GUA06252021 (3): SANTA BARBARA COUNTY FIRE CHIEF'S ASSOC		
08/05/21	01	4220 1400	(1): VAMA02*IYRWXTHC1T ,L0001	11.93	-19,936.91
			(2): FIRE-DOOR HANDLE, FOG LIGHT, FLUSH MOUNT, LIGHTS (3): AMAZON BUSINESS		
08/05/21	01	4220 1400	(1): VUSB04*I 0709 ,L0001	31.52	-19,905.39
			(2): PD-INDUSTRIAL SCIENTIFIC CO (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1460	(1): VGUA02*I 45162 ,L0001	5.95	-19,899.44
			(2): FIRE-CHIP BRUSH FLAT, TAPE (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	01	4220 1500	(1): VUSB04*I 0616 ,L0001	224.63	-19,674.81
			(2): PD-DXE MEDICAL INC (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1500	(1): VUSB04*I 0617 ,L0001	16.45	-19,658.36
			(2): PD-QUICK ID CARD (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1550	(1): VAIR02*I115275497 ,L0001	376.96	-19,281.40
			(2): FIRE-OXYGEN USP DA MED - INV#:9115275497 (3): AIRGAS USA LLC		
08/05/21	01	4220 1550	(1): VBOU01*I 84141855 ,L0001	37.38	-19,244.02
			(2): FIRE-GAUZE PETROLATUM 3IN (3): BOUND TREE MEDICAL LLC		
08/05/21	01	4220 1550	(1): VBOU01*I 84148777 ,L0001	571.40	-18,672.62
			(2): FD-MEDICAL SUPPLIES (3): BOUND TREE MEDICAL LLC		
08/05/21	01	4220 1550	(1): VGUA02*I 45870 ,L0001	12.98	-18,659.64
			(2): FIRE-GENERAL KEY (CAR/TRUCK/HOUSE) (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	01	4220 1550	(1): VUSB04*I 071221C ,L0001	-89.53	-18,749.17
			(2): CREDIT CARD CREDIT (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1550	(1): VUSB04*I 071221C ,L0002	-43.45	-18,792.62
			(2): CREDIT CARD CREDIT (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1550	(1): VUSB04*I 071221C ,L0003	-38.96	-18,831.58
			(2): CREDIT CARD CREDIT (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4220 1560	(1): VHEN01*I 186797 ,L0001	181.08	-18,650.50
			(2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/05/21	01	4220 1560	(1): VHEN01*I 187090 ,L0001	328.32	-18,322.18
			(2): FIRE-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/05/21	01	4300 1000	(1): VCIT08*I 080421 ,L0003	7,538.39	-10,783.79
			(2): FINANCE-CITY UTILITY BILLS (3): CITY OF GUADALUPE (FINANC		
08/05/21	01	4300 1550	(1): VGUA02*I 44610 ,L0001	17.36	-10,766.43
			(2): PW-STREETS-FOOD SAFE BCKT, PRO SOLTNS WVN MINI ROL (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	01	4300 2150	(1): VARA01*I000233633 ,L0002	.90	-10,765.53
			(2): INV#:502000233633 (3): ARAMARK UNIFORM SERVICES		
08/05/21	01	4300 2150	(1): VARA01*I000239494 ,L0002	.90	-10,764.63
			(2): INV#:502000239494 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES		
08/05/21	01	4300 2150	(1): VCAS07*I 072123 ,L0002	1,873.00	-8,891.63
			(2): PARKS (3): CASSIA LANDSCAPE		
08/05/21	01	4300 2150	(1): VPER02*I 25318 ,L0001	115.00	-8,776.63
			(2): PW-STREETSSERVICE CALL LEAD MECHANIC (3): PERRY'S ELECTRIC MOTORS INC		
08/05/21	01	4300 2999	(1): VUSB04*I 0622 ,L0001	404.29	-8,372.34
			(2): PD-WAL MART (3): U.S. BANK CORPORATE PAYMENT SYSTEM		
08/05/21	01	4405 1200	(1): VSAU02*I 080321 ,L0001	25.00	-8,347.34
			(2): BLDG-ASSESSOR CD (3): ALICE R. SAUCEDO		
08/05/21	01	4405 1200	(1): VSAU02*I 080321 ,L0002	14.14	-8,333.20
			(2): LOCAL COPIES (3): ALICE R. SAUCEDO		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0001	130.00	-8,203.20
			(2): PRADO ADU-4728 THIRD STREET (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0002	65.00	-8,138.20
			(2): DE LA TORRE ADU #2 (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0003	130.00	-8,008.20
			(2): RUDY & MARIA QUINTANILLA ADU (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0004	260.00	-7,748.20
			(2): RODOLFO & SILVIA MARQUEZ (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0005	195.00	-7,553.20
			(2): DE LA TORRE ADU (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0006	130.00	-7,423.20
			(2): T-MOBILE GENERATOR (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0007	130.00	-7,293.20
			(2): QUIROGA BOARDING HOUSE (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VGRE01*I 15 ,L0008	65.00	-7,228.20
			(2): HYDRA FIRE PROTECTION (3): MARK GREEN		
08/05/21	01	4405 2150	(1): VINT01*I 43 ,L0001	3,680.00	-3,548.20
			(2): ADM-GENERAL PLANNING 32HRS (3): INTEGRITY PLANNING		

Date	G/L	Account No	Description	Amount	Extension
08/05/21	01	4405 2150	(1): VINT01*I 43 ,L0002	862.50	-2,685.70
			(2): ADM-GENERAL PLANNING 7.5 HRS (3): INTEGRITY PLANNING		
08/05/21	01	4405 2150	(1): VROS04*I 7A ,L0001	2,685.70	.00
			(2): BUILDING INSPECTIONS JULY 2021 (3): DAVID ROSE		
08/05/21	10	2010	(1): Invoices 08/05/21	-8,587.66	-8,587.66
08/05/21	10	2049	(1): V\L001*I000C10801 ,L0001	28.08	-8,559.58
			(2): MQ CUSTOMER REFUND FOR LUP0067 (3): LUPE'S CO.		
08/05/21	10	2049	(1): V\M002*I000C10801 ,L0001	13.93	-8,545.65
			(2): MQ CUSTOMER REFUND FOR MCC0028 (3): ARTHUR MC CORMACK		
08/05/21	10	2049	(1): V\M003*I000C10801 ,L0001	22.76	-8,522.89
			(2): MQ CUSTOMER REFUND FOR MCK0010 (3): JENNIFER MCKENZIE		
08/05/21	10	2049	(1): V\O001*I000C10801 ,L0001	33.51	-8,489.38
			(2): MQ CUSTOMER REFUND FOR OBE0001 (3): CHANNA OBEYESEKERE		
08/05/21	10	4420	1150 (1): VGWA01*I01752101H ,L0001	50.00	-8,439.38
			(2): INV#:210701752101 (3): GREAT WESTERN ALARM & COMMUNICATION INC.		
08/05/21	10	4420	1150 (1): VVER05*I884368720 ,L0001	160.48	-8,278.90
			(2): ADM - COMMUNICATIONS - CELL PHONES (3): VERIZON WIRELESS		
08/05/21	10	4420	1200 (1): VQUA01*I 071221 ,L0001	1,454.15	-6,824.75
			(2): ADM-POSTAGE (3): QUADIENT FINANCE USA, INC.		
08/05/21	10	4420	1350 (1): VSAN66*I 610 ,L0001	554.61	-6,270.14
			(2): IRWM PROGRAM MOU (3): COUNTY OF SANTA BARBARA		
08/05/21	10	4420	1350 (1): VSAN66*I 630 ,L0001	500.00	-5,770.14
			(2): PW-REGIOANL WATER EFFICIENCY PROGRAM FY2021-2022 (3): COUNTY OF SANTA BARBARA		
08/05/21	10	4420	1450 (1): VSAN25*I 45212 ,L0001	1,540.00	-4,230.14
			(2): PW-WATER-WATER TREATMENT PLANT GENERATOR (3): SAN LUIS POWER HOUSE, INC		
08/05/21	10	4420	1460 (1): VCAR09*I 1524 ,L0001	653.78	-3,576.36
			(2): PW-BACK WINDOW FOR FORD 2015 (3): CARDMEMBER SERVICE		
08/05/21	10	4420	1535 (1): VAQU01*INV0083784 ,L0001	161.63	-3,414.73
			(2): INV#:INV0083784 (3): AQUA-METRIC SALES COMPANY CORP.		
08/05/21	10	4420	1550 (1): VBAS02*I210722005 ,L0002	585.13	-2,829.60
			(2): FINANCE-BILLING ENVELOPES (3): BASICDATA BUSINESS PRINTING		
08/05/21	10	4420	1550 (1): VBRE02*IBPI165311 ,L0001	836.29	-1,993.31
			(2): PW-WATER-HYPOCHLORITE (3): BRENNTAG PACIFIC, INC.		
08/05/21	10	4420	1550 (1): VGUA02*I 44907 ,L0001	46.20	-1,947.11
			(2): PW-WATER-DIGITAL MULTIMETER, PIPE BOMB MATTE (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	10	4420	1550 (1): VGUA02*I 45780 ,L0001	19.51	-1,927.60
			(2): PW-WATER-MARKING PAINT PL BLUE SB (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	10	4420	1560 (1): VHEN01*I 187092 ,L0001	258.01	-1,669.59
			(2): PW-WATER-FUUEL CHARGES (3): EAGLE ENERGY, INC		
08/05/21	10	4420	2150 (1): VARA01*I000233629 ,L0001	15.90	-1,653.69
			(2): INV#:502000233629 (3): ARAMARK UNIFORM SERVICES		
08/05/21	10	4420	2150 (1): VARA01*I000239488 ,L0001	15.90	-1,637.79
			(2): INV#:502000239488 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES		
08/05/21	10	4420	2150 (1): VCAS07*I 072123 ,L0003	200.00	-1,437.79
			(2): WATER (3): CASSIA LANDSCAPE		
08/05/21	10	4420	2150 (1): VDEM01*I107241330 ,L0002	166.66	-1,271.13
			(2): JUNE 30 2021 (3): DFA-ACTUARIES, LLC		
08/05/21	10	4420	2150 (1): VPER02*I 25306 ,L0001	1,271.13	.00
			(2): PW-WATERMARRATHON MOTOR (3): PERRY'S ELECTRIC MOTORS INC		
08/05/21	12	2010	(1): Invoices 08/05/21	-50,884.95	-50,884.95
08/05/21	12	4425 1000	(1): VCIT08*I 080421 ,L0001	2,909.85	-47,975.10
			(2): FINANCE-CITY UTILITY BILLS (3): CITY OF GUADALUPE (FINANC		
08/05/21	12	4425 1150	(1): VVER05*I884368720 ,L0002	153.06	-47,822.04
			(2): ADM - COMMUNICATIONS - CELL PHONES (3): VERIZON WIRELESS		
08/05/21	12	4425 1200	(1): VQUA01*I 071221 ,L0002	1,454.14	-46,367.90
			(2): ADM-POSTAGE (3): QUADIENT FINANCE USA, INC.		
08/05/21	12	4425 1400	(1): VPER02*I 25332 ,L0001	4,899.06	-41,468.84
			(2): PW-WWTP-BAUER GEARBOX AND BEARINGS (3): PERRY'S ELECTRIC MOTORS INC		
08/05/21	12	4425 1450	(1): VCLA02*I 71576 ,L0001	608.34	-40,860.50
			(2): PW-WWTP-CLEANING OF LIFT STATION (3): CLAY'S SEPTIC & JETTING, INC.		
08/05/21	12	4425 1450	(1): VCLA02*I 71577 ,L0001	730.01	-40,130.49
			(2): PW-WWTP-CLEANING LIFT STATION (3): CLAY'S SEPTIC & JETTING, INC.		
08/05/21	12	4425 1550	(1): VAMA02*ID3VXWFQTO ,L0001	280.57	-39,849.92
			(2): INV#174D-3VXW-FQTO (3): AMAZON BUSINESS		
08/05/21	12	4425 1550	(1): VAMA02*IG9T16GRDP ,L0001	83.18	-39,766.74
			(2): INV#:1RWG-9T16-GRDP (3): AMAZON BUSINESS		
08/05/21	12	4425 1550	(1): VBAS02*I210722005 ,L0001	585.12	-39,181.62
			(2): FINANCE-BILLING ENVELOPES (3): BASICDATA BUSINESS PRINTING		
08/05/21	12	4425 1550	(1): VGUA02*I 44806 ,L0001	6.46	-39,175.16
			(2): PW-WWTP-1/2 MPT X 1/2 BARB 90 DEGREE (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	12	4425 1550	(1): VGUA02*I 44808 ,L0001	23.49	-39,151.67
			(2): PW-WWTP-PLIER 10'' PUMP SMOOTH JAW (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	12	4425 1550	(1): VGUA02*I 45849 ,L0001	8.08	-39,143.59
			(2): PW-WWTP-1/4X1/4 COMPRESSION MALE ADAPTOR (3): GUADALUPE HARDWARE COMPANY INC.		
08/05/21	12	4425 1550	(1): VPOL02*I 1562276 ,L0001	3,261.88	-35,881.71
			(2): PW-WWTP-CLARRIFLOC WE-1289 TARIFF/FREIGHT SURCHARG (3): POLYDYNE INC.		
08/05/21	12	4425 1560	(1): VHEN01*I 186800 ,L0001	220.70	-35,661.01
			(2): PW-WWTP FUEL (3): EAGLE ENERGY, INC		
08/05/21	12	4425 2150	(1): VALV03*I 072221 ,L0001	21,246.00	-14,415.01
			(2): GRANT OF ESASEMENT AGREEMENT DATED 09/24/19 (3): LUPE ALVAREZ		
08/05/21	12	4425 2150	(1): VARA01*I000233631 ,L0001	25.76	-14,389.25
			(2): INV#:502000233631 (3): ARAMARK UNIFORM SERVICES		
08/05/21	12	4425 2150	(1): VARA01*I000239493 ,L0001	25.76	-14,363.49
			(2): INV#:502000239493 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES		
08/05/21	12	4425 2150	(1): VCLI01*I 981223 ,L0001	405.00	-13,958.49
			(2): PW-WWTP-SEMI ANNUAL EFFLUENT (3): CLIN.LAB-SAN BERNADINO INC.		
08/05/21	12	4425 2150	(1): VCLI01*I 981759 ,L0001	525.00	-13,433.49
			(2): PW-WWTP-SEMI MONTHLY FINAL EFFLUENT (3): CLIN.LAB-SAN BERNADINO INC.		

Date	G/L	Account No	Description	Amount	Extension
08/05/21	12	4425 2150	(1): VDEM01*I107241330 ,L0003 (2): JUNE 30 2021 (3): DFA-ACTUARIES,LLC	166.68	-13,266.81
08/05/21	12	4425 2150	(1): VEAR01*I 827268 ,L0001 (2): PW-WWTP-ABANDMENT MONITORING WELL, CONSTRUCTION (3): EARTH SYSTEMS PACIFIC INC.	7,905.00	-5,361.81
08/05/21	12	4425 2150	(1): VENG02*I 16X00003 ,L0001 (2): PW-WWTP-BIO SOLIDS, MONTHLY BIN RENT (3): ENGEL & GRAY, INC.	3,014.98	-2,346.83
08/05/21	12	4425 2150	(1): VPER02*I 25320 ,L0001 (2): PW-WWTP-GASKET MATERIAL,GEAR LUBE,SERVICE CALL (3): PERRY'S ELECTRIC MOTORS INC	1,256.77	-1,090.06
08/05/21	12	4425 2150	(1): VSTA08*I001327118 ,L0001 (2): INV#:16001327118 (3): STANLEY CONVERGENT SECURITY SOLUTION IN.	55.48	-1,034.58
08/05/21	12	4425 2200	(1): VRAI01*I 1633247 ,L0001 (2): PW-WWTP-ADAPTER 4'',COUPLER 4'',PIPE 4''X20 (3): RAIN FOR RENT CORP.	1,034.58	.00
08/05/21	23	2010	(1): Invoices 08/05/21	-60.79	-60.79
08/05/21	23	4461 1550	(1): VGUA02*I 43865 ,L0001 (2): PW-STREETS-ULTRA GLS APPLRED,FLT BLACK,GLS WHITE (3): GUADALUPE HARDWARE COMPANY INC.	60.79	.00
08/05/21	26	2010	(1): Invoices 08/05/21	-8,010.71	-8,010.71
08/05/21	26	4500 2150	(1): VDMI01*I SE21-010 ,L0001 (2): ADM-SITE CLOSURE,WELL ABANDONMENT PERMITTING (3): DMI-EMK ENVIRONMENTAL SERVICES INC.	8,010.71	.00
08/05/21	44	2010	(1): Invoices 08/05/21	-172.91	-172.91
08/05/21	44	4454 1550	(1): VGUA02*I 44377 ,L0001 (2): PW-STREETS-PACKOUT ROL TOOLBX,WELD STEEL SHEET (3): GUADALUPE HARDWARE COMPANY INC.	172.91	.00
08/05/21	60	2010	(1): Invoices 08/05/21	-455.48	-455.48
08/05/21	60	4490 1000	(1): VCIT08*I 080421 ,L0004 (2): FINANCE-CITY UTILITY BILLS (3): CITY OF GUADALUPE (FINANC	130.48	-325.00
08/05/21	60	4490 2150	(1): VCA07*I 072123 ,L0004 (2): ASSESSMENT DISTRICT (3): CASSIA LANDSCAPE	325.00	.00
08/05/21	63	2010	(1): Invoices 08/05/21	-2,785.00	-2,785.00
08/05/21	63	4472 2150	(1): VWIL03*I010-48396 ,L0001 (2): PW-WATER & WASTEWATER RATE STUDY CITY OF GUAD (3): WILLDAN FINANCIAL SERVICES CORP.	2,785.00	.00
08/05/21	71	2010	(1): Invoices 08/05/21	-1,374.76	-1,374.76
08/05/21	71	4454 1000	(1): VCIT08*I 080421 ,L0002 (2): FINANCE-CITY UTILITY BILLS (3): CITY OF GUADALUPE (FINANC	195.72	-1,179.04
08/05/21	71	4454 1150	(1): VVER05*I884368720 ,L0003 (2): ADM - COMMUNICATIONS - CELL PHONES (3): VERIZON WIRELESS	102.04	-1,077.00
08/05/21	71	4454 1460	(1): VGUA02*I 44913 ,L0001 (2): PW-STREETS-GORILLA SPRY ADHSV 140Z (3): GUADALUPE HARDWARE COMPANY INC.	15.76	-1,061.24
08/05/21	71	4454 1550	(1): VGUA02*I 44065 ,L0001 (2): PW-STREETS-MAGNETIC PICKUP POOL,GENERAL KEY (3): GUADALUPE HARDWARE COMPANY INC.	21.15	-1,040.09
08/05/21	71	4454 1550	(1): VGUA02*I 44379 ,L0001 (2): PW-STREETS-BLADE 24T 4L DUCT 5PK (3): GUADALUPE HARDWARE COMPANY INC.	21.20	-1,018.89
08/05/21	71	4454 1550	(1): VGUA02*I 44689 ,L0001 (2): PW-STREETS-AUTO DETAIL,PAIL WIRE HNDL,PAINT THINNR (3): GUADALUPE HARDWARE COMPANY INC.	15.83	-1,003.06
08/05/21	71	4454 1550	(1): VGUA02*I 44787 ,L0001 (2): PW-STREETS-BUNGEE CORDS, TRASH BG, 6MIL 9'' NITRIL (3): GUADALUPE HARDWARE COMPANY INC.	75.05	-928.01
08/05/21	71	4454 1550	(1): VGUA02*I 44939 ,L0001 (2): PW-STREETS-SPRY PNT FSN BLACK (3): GUADALUPE HARDWARE COMPANY INC.	17.36	-910.65
08/05/21	71	4454 1550	(1): VGUA02*I 44990 ,L0001 (2): PW-STREETS-CIRCUIT BREAKR,PAINT THINNER,TESTER (3): GUADALUPE HARDWARE COMPANY INC.	391.33	-519.32
08/05/21	71	4454 2150	(1): VARA01*I000233633 ,L0003 (2): INV#:502000233633 (3): ARAMARK UNIFORM SERVICES	7.16	-512.16
08/05/21	71	4454 2150	(1): VARA01*I000239494 ,L0003 (2): INV#:502000239494 ACCT#:170454000 (3): ARAMARK UNIFORM SERVICES	7.16	-505.00
08/05/21	71	4454 2150	(1): VCA07*I 072123 ,L0005 (2): STREETS (3): CASSIA LANDSCAPE	505.00	.00
08/05/21	89	2010	(1): Invoices 08/05/21	-4,212.94	-4,212.94
08/05/21	89	4444 3075	(1): VJAC02*I 122104 ,L0001 (2): PW-PARTS,LABOR,MACHINE CHARGE,TRUCK FEE (3): JACK'S ALL AMERICAN PLUMBING	2,125.00	-2,087.94
08/05/21	89	4444 3083	(1): VNUN01*I 9296 ,L0001 (2): PW-GUAD EFFLUENT PUMP STATION (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	393.47	-1,694.47
08/05/21	89	4444 3085	(1): VNUN01*I 9295 ,L0001 (2): PW-GUADALUPE LIFT STATION & TRUCK MAIN (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.	642.25	-1,052.22
08/05/21	89	4444 3088	(1): VRAI01*I 1625602 ,L0001 (2): PW-WWTP-ADAPTER 4'',COUPLER 4'', ELBOW 4'' (3): RAIN FOR RENT CORP.	1,052.22	.00
08/18/21	01	2004	(1): VBIL01*I 008 ,L0004 (2): PASADERA TRACT 29,063 (3): BILL SCOTT CONSULTANT	487.50	487.50
08/18/21	01	2010	(1): Invoices 08/18/21	-24,753.06	-24,265.56
08/18/21	01	2070 03	(1): VBIL01*I 008 ,L0006 (2): ALMAGUER GPZ (3): BILL SCOTT CONSULTANT	543.75	-23,721.81
08/18/21	01	20CR	(1): VBIL01*I 008 ,L0007 (2): CRANDALL 12TH ST. APTOS DR (3): BILL SCOTT CONSULTANT	300.00	-23,421.81
08/18/21	01	2259	(1): VRED01*I 081821 ,L0001 (2): FINANCE-BUSINESS LICENSE OVERPAYMENT (3): LENA REDDIX	160.00	-23,261.81
08/18/21	01	4105 1150	(1): VGER01*I 081821 ,L0001 (2): HR-MONTLY CELL PHONE REIMBURSEMENT (3): EMIKO GERBER	50.00	-23,211.81
08/18/21	01	4105 1200	(1): VBOB01*I 2660 ,L0001 (2): ADM-NOTARY STAMPS -JUANA (3): BOB'S RUBBER STAMPS	95.59	-23,116.22
08/18/21	01	4105 1300	(1): VBOD02*I 081821 ,L0001 (2): ADM-MONTHLY REIMBURSEMTN FOR CELL PHONE (3): TODD BODEM	50.00	-23,066.22
08/18/21	01	4105 1550	(1): VULT01*I 3203308 ,L0005 (2): ADM-COPIES (3): ULTREX	215.38	-22,850.84
08/18/21	01	4105 1550	(1): VULT01*I 3302206 ,L0005 (2): ADM-COPIES (3): ULTREX	246.87	-22,603.97
08/18/21	01	4105 2150	(1): VSTA08*I001547278 ,L0001 (2): ADM-ALARM SYSTEM - INV#:6001547278 (3): STANLEY CONVERGENT SECURITY SOLUTION IN.	61.18	-22,542.79
08/18/21	01	4110 2150	(1): VTHE07*I 10152 ,L0001 (2): ADM-PROFESSIONAL LEGAL SERVICES (3): PHILIP F. SINCO	5,511.00	-17,031.79
08/18/21	01	4120 1550	(1): VCCI01*INST275476 ,L0001 (2): ADM-NEOPOST INK CARTRIDGE FOR IN SERIES (3): CCI OFFICE TECHNOLOGIES	188.22	-16,843.57

Date	G/L	Account No	Description	Amount	Extension
08/18/21	01	4120 1550	(1): VULT01*I 3203308 ,L0003	4.94	-16,838.63
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4120 1550	(1): VULT01*I 3302206 ,L0003	38.64	-16,799.99
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4120 2150	(1): VSTA08*I001548825 ,L0001	56.64	-16,743.35
			(2): FINANCE - ALARM SYSTEM (3): STANLEY CONVERGENT SECURITY SOLUTION IN.		
08/18/21	01	4140 2151	(1): VARCO1*I 9575 ,I0001	170.00	-16,573.35
			(2): ADM-WEBBSITE MAINTENANCE - JUNE 2021 (3): ARCLIGHT MEDIA		
08/18/21	01	4140 2151	(1): VARCO1*I 9626 ,L0001	170.00	-16,403.35
			(2): ADM-WEBBSITE MAINTENANCE - JULY 2021 (3): ARCLIGHT MEDIA		
08/18/21	01	4140 2151	(1): VITE01*I 8670 ,L0001	1,158.00	-15,245.35
			(2): ADM-IT SECURITY SYSTEM TO ALL COMPUTERS (3): ITECH SOLUTIONS		
08/18/21	01	4145 1000	(1): VPAC01*I 072321 ,L0002	2,716.87	-12,528.48
			(2): PW-ACCOUNT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC		
08/18/21	01	4145 1000	(1): VPAC01*I 080221 ,L0001	116.32	-12,412.16
			(2): PW-ACCOUNT#:0406686538-9 (3): PACIFIC GAS & ELECTRIC		
08/18/21	01	4145 1150	(1): VCHA03*I285073021 ,L0001	148.05	-12,264.11
			(2): PW-SPECTRUM TV,INTERNET - INV#:0034285073021 (3): CHARTER COMMUNICATIONS		
08/18/21	01	4145 1150	(1): VFR001*I 080121 ,L0001	120.46	-12,143.65
			(2): ACCOUNT#:805-343-1451-071975-5 (3): FRONTIER COMMUNICATIONS		
08/18/21	01	4145 1150	(1): VIMP01*I 70954 ,L0001	1,237.97	-10,905.68
			(2): PW-COMMUNICATIONS CUSTOMER#35218 (3): IMPULSE INTERNET SERVICES		
08/18/21	01	4145 1300	(1): VSW02*I 081821 ,L0004	2.50	-10,903.18
			(2): PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
08/18/21	01	4145 1550	(1): VEWI01*I 14824500 ,L0001	245.93	-10,657.25
			(2): PW-MARLEX 90 STREET ELL TT, TEFLON TAPE 1X520 (3): EWING CORP.		
08/18/21	01	4145 1550	(1): VFER02*I 9386149 ,L0001	8.20	-10,649.05
			(2): PW-UGLY GLV W/ELASTIC (3): FERGUSON ENTERPRISES,INC. #1350		
08/18/21	01	4145 1550	(1): VFER02*I SC549009 ,L0001	3.67	-10,645.38
			(2): PW-SERVICE CHARGE FOR JULY (3): FERGUSON ENTERPRISES,INC. #1350		
08/18/21	01	4145 1550	(1): VGUA02*I 45518 ,L0001	70.61	-10,574.77
			(2): PW-STREETS-SCREWDVR/NUTDVR 6IN 1 (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	01	4145 1550	(1): VGUA02*I 45753 ,L0001	8.68	-10,566.09
			(2): PW-STREETS-DRAWER & CABINETLOCK 5/8 (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	01	4145 1550	(1): VGUA02*I 45755 ,L0001	207.56	-10,358.53
			(2): PW-STREETS-1KA2035 KEYED ALIKE PADLOCK (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	01	4145 1550	(1): VGUA02*I 45843 ,L0001	103.30	-10,255.23
			(2): PW-STREETS-EXTN CRD 14/3 SJTW 100'L (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	01	4145 1550	(1): VGUA02*I 46269 ,L0001	61.92	-10,193.31
			(2): PW-STREETS-BIT DRILL,SPEEDBOR BIT SET (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	01	4145 2150	(1): VARA01*I000244565 ,L0001	47.66	-10,145.65
			(2): PW-PARK & REC-INV#:502000244565 (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4145 2150	(1): VARA01*I000244573 ,L0001	.90	-10,144.75
			(2): PW-STREETS-INV#:502000244573 (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4145 2150	(1): VARA01*I000250141 ,L0001	47.66	-10,097.09
			(2): PW-PARK & REC-WET MOP HANDLE,SCRAPER MAT (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4145 2150	(1): VARA01*I000250154 ,L0001	.90	-10,096.19
			(2): PW-STREETS (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4145 2150	(1): VCLA01*I 29391559 ,L0001	315.00	-9,781.19
			(2): PW-AMERICAN LEGION PEST CONTROL (3): CLARK PEST CONTROL OF STOCKTON, INC.		
08/18/21	01	4145 2150	(1): VCLA01*I 29558272 ,L0001	1,040.00	-8,741.19
			(2): PW-SENIOR CENTER (3): CLARK PEST CONTROL OF STOCKTON, INC.		
08/18/21	01	4145 2150	(1): VJ&E01*I 42688 ,L0001	1,050.00	-7,691.19
			(2): CITY HALL CLEANING (3): J&E CLEANING		
08/18/21	01	4145 2150	(1): VWHI05*I092021E10 ,L0001	75.00	-7,616.19
			(2): PW-NFPA 10 ANNUAL FIRE EXTINGUISHER INSPECTION (3): WHITTLE FIRE PROTECTION CORP.		
08/18/21	01	4200 0450	(1): VIWA01*I 080421 ,L0001	400.00	-7,216.19
			(2): GLASSES,BOOTS,SHIRT,SOCKS (3): STEVE IWASKO		
08/18/21	01	4200 0450	(1): VRAN01*I 12376 ,L0001	297.10	-6,919.09
			(2): PD-M.NEGRANTI-FLY CORSEX,STRAIGHT BOTTOM HEM... (3): RANGE MASTER INC.		
08/18/21	01	4200 1150	(1): VSAT01*IS08210149 ,L0002	42.75	-6,876.34
			(2): FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149 (3): SATCOM GLOBAL FZE		
08/18/21	01	4200 1250	(1): VSMT01*I 1474773 ,L0001	103.00	-6,773.34
			(2): ADM-PD-NOTICE OF SURPLUS PROPERTY BIDS (3): SANTA MARIA TIMES		
08/18/21	01	4200 1500	(1): VAMA02*IK4XCT7DQG ,L0001	115.58	-6,657.76
			(2): PD-BATTERY JUMBER BOX-INV#:IDPK-4XCT-7DQG (3): AMAZON BUSINESS		
08/18/21	01	4200 1550	(1): VARA01*I000250182 ,L0001	94.86	-6,562.90
			(2): PD-MAT NYLON,MASK REUSABLE (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4200 1550	(1): VCUL01*I 69964 ,L0001	35.00	-6,527.90
			(2): PD-STONGBASE 9" TANK RENTAL (3): CULLIGAN/CENTRAL COAST WATER		
08/18/21	01	4200 1550	(1): VULT01*I 3203308 ,L0002	88.22	-6,439.68
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4200 1550	(1): VULT01*I 3302206 ,L0002	102.92	-6,336.76
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4200 2150	(1): VCUE01*I 1473 ,L0001	2,700.00	-3,636.76
			(2): PD-BACKGROUND INVESTIGATION-MICHAEL KUHBANDER (3): CUESTA POLYGRAPH FORENSIC		
08/18/21	01	4200 2999	(1): VJ&E01*I 42688 ,L0003	320.00	-3,316.76
			(2): POLICE DEPT CLEANING (3): J&E CLEANING		
08/18/21	01	4200 3210	(1): VTEM01*I 139710 ,L0001	128.31	-3,188.45
			(2): PD-EXPLORERS AND OFFICE UNIFORMS (3): TEMPLETON UNIFORMS,LLC		
08/18/21	01	4220 1150	(1): VSAT01*IS08210149 ,L0001	42.75	-3,145.70
			(2): FIRE-IRIDIUM SIM CARD (2) INVOICE#:AS08210149 (3): SATCOM GLOBAL FZE		
08/18/21	01	4220 1200	(1): VAMA02*IYDLGY36TX ,L0001	36.87	-3,108.83
			(2): INV#:167Y-DLGY-36TX (3): AMAZON BUSINESS		
08/18/21	01	4220 1460	(1): VAMA02*IYDLGY36TX ,L0002	111.77	-2,997.06
			(2): FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS.... (3): AMAZON BUSINESS		
08/18/21	01	4220 1460	(1): VBUR04*I S54002 ,L0001	303.68	-2,693.38
			(2): FIRE-ESP/SMP SHAFT & ROTORASSY (3): BURTON'S FIRE,INC.		

Date	G/L	Account No	Description	Amount	Extension
08/18/21	01	4220 1550	(1): VAMA02*IYDLGY36TX ,L0003	78.55	-2,614.83
			(2): FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS.... (3): AMAZON BUSINESS		
08/18/21	01	4220 1550	(1): VULT01*I 3203308 ,L0004	1.42	-2,613.41
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4220 2999	(1): VAMA02*IYDLGY36TX ,L0004	23.89	-2,589.52
			(2): FIRE-TURTLE WAX,DUST MOP,CABLE SPLITTER,PENS.... (3): AMAZON BUSINESS		
08/18/21	01	4300 1000	(1): VPAC01*I 072321 ,L0003	661.10	-1,928.42
			(2): PW-ACCOUNT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC		
08/18/21	01	4300 1300	(1): VSWE02*I 081821 ,L0005	2.50	-1,925.92
			(2): PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
08/18/21	01	4300 1550	(1): VULT01*I 3203308 ,L0006	3.24	-1,922.68
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4300 1550	(1): VULT01*I 3302206 ,L0006	3.33	-1,919.35
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4300 2150	(1): VARA01*I000244573 ,L0002	.90	-1,918.45
			(2): PW-STREETS-INV#:502000244573 (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4300 2150	(1): VARA01*I000250154 ,L0002	.90	-1,917.55
			(2): PW-STREETS (3): ARAMARK UNIFORM SERVICES		
08/18/21	01	4300 2150	(1): VHAR05*I 081821 ,L0001	50.00	-1,867.55
			(2): FINANCE-PROPERTY LEASE PAYMENT FOR BANDSHELL (3): HARRY & KIMIKO MASATANI		
08/18/21	01	4300 2250	(1): VPRA03*I 062721 ,L0001	300.00	-1,567.55
			(2): PD-REIMBURSEMENT FOR FACILITY RENTAL-AUDITORIUM (3): DARREN PRADO		
08/18/21	01	4300 2250	(1): VPRA03*I 072321 ,L0001	150.00	-1,417.55
			(2): PD-REIMBURSEMENT FOR FACILITY RENTAL-SENIOR CENTER (3): DARREN PRADO		
08/18/21	01	4405 1550	(1): VULT01*I 3203308 ,L0001	36.23	-1,381.32
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4405 1550	(1): VULT01*I 3302206 ,L0001	36.57	-1,344.75
			(2): ADM-COPIES (3): ULTREX		
08/18/21	01	4405 2150	(1): VBIL01*I 008 ,L0001	281.25	-1,063.50
			(2): GENERAL PLANNING (3): BILL SCOTT CONSULTANT		
08/18/21	01	4405 2150	(1): VBIL01*I 008 ,L0002	651.00	-412.50
			(2): ZONING CLEARANCE (3): BILL SCOTT CONSULTANT		
08/18/21	01	4405 2150	(1): VBIL01*I 008 ,L0003	337.50	-75.00
			(2): 394 CAMPODONICO 2021-042-PRE (3): BILL SCOTT CONSULTANT		
08/18/21	01	4405 2150	(1): VBIL01*I 008 ,L0005	75.00	.00
			(2): PASADERA TRACT 29,064 LANDSCAPE (PERMIT) (3): BILL SCOTT CONSULTANT		
08/18/21	10	2010	(1): Invoices 08/18/21	-46,999.43	-46,999.43
08/18/21	10	4420 1000	(1): VPAC01*I 072321 ,L0004	4,820.74	-42,176.69
			(2): PW-ACCOUNT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC		
08/18/21	10	4420 1000	(1): VPAC01*I 072821A ,L0001	20,976.25	-21,202.44
			(2): PW-ACCOUNT#:2752777244-9 (3): PACIFIC GAS & ELECTRIC		
08/18/21	10	4420 1300	(1): VSWE02*I 081821 ,L0001	15.00	-21,187.44
			(2): PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
08/18/21	10	4420 1535	(1): VAQU01*INV0083908 ,L0001	1,620.03	-19,567.41
			(2): INV#:INV0083908 (3): AQUA-METRIC SALES COMPANY CORP.		
08/18/21	10	4420 1550	(1): VGUA02*I 45754 ,L0001	35.62	-19,531.79
			(2): PW-WATER-HOG RING HILLHUMP #3 BX100 (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	10	4420 1550	(1): VGUA02*I 46369 ,L0001	24.75	-19,507.04
			(2): PW-WATER-1/2 MALE ADAPTER SCH 80 (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	10	4420 1550	(1): VGUA02*I 46494 ,L0001	53.32	-19,453.72
			(2): PW-WATER-1/2X1/4 BRASS HEX BRUSHING... (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	10	4420 1550	(1): VGUA02*I 47504 ,L0001	45.65	-19,408.07
			(2): PW-WATER-RUST PREVENT PNT RED 1QT (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	10	4420 1550	(1): VSMI01*I 3785226 ,L0001	112.85	-19,295.22
			(2): PW-WATER-GRAY BALL VALVE, ELL SCH 80 (3): SMITH PIPE & SUPPLY		
08/18/21	10	4420 1550	(1): VUSA01*I 681614 ,L0001	248.98	-19,046.24
			(2): PW-WATER-BLUE-WHITE TUBE ASSEMBLY (3): U.S.A. BLUEBOOK INC.		
08/18/21	10	4420 2150	(1): VARA01*I000244566 ,L0001	15.90	-19,030.34
			(2): PW-WATER DEPT-INV#:502000244566 (3): ARAMARK UNIFORM SERVICES		
08/18/21	10	4420 2150	(1): VARA01*I000250144 ,L0001	15.90	-19,014.44
			(2): PW-WATER (3): ARAMARK UNIFORM SERVICES		
08/18/21	10	4420 2150	(1): VCLI01*I 982337 ,L0001	192.00	-18,822.44
			(2): PW-WATER-COLIFORM BACTERIA (3): CLIN.LAB-SAN BERNADINO INC.		
08/18/21	10	4420 2150	(1): VNUN01*I 9429 ,L0001	15,035.44	-3,787.00
			(2): PW-GUAD MP HYDRAULIC MODEL DEVELOPMENT (3): MICHAEL K. NUNLEY & ASSOCIATES, INC.		
08/18/21	10	4420 2150	(1): VTHE07*I 10152 ,L0002	462.00	-3,325.00
			(2): ADM-PROFESSIONAL LEGAL SERVICES (3): PHILIP F. SINCO		
08/18/21	10	4420 2150	(1): VWIL03*I 01048785 ,L0001	3,325.00	.00
			(2): PW-PROFESSIONAL SERVICES RENDERED THROUGH 7-31-21 (3): WILLDAN FINANCIAL SERVICES CORP.		
08/18/21	12	2010	(1): Invoices 08/18/21	-36,823.33	-36,823.33
08/18/21	12	4425 1000	(1): VPAC01*I 072921 ,L0001	27,701.57	-9,121.76
			(2): PW-ACCOUNT#:3472146148-0 (3): PACIFIC GAS & ELECTRIC		
08/18/21	12	4425 1300	(1): VSWE02*I 081821 ,L0002	15.00	-9,106.76
			(2): PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
08/18/21	12	4425 1550	(1): VAMA02*IN3996XNG4 ,L0001	102.20	-9,004.56
			(2): INV#:17NN-396X-NG4N (3): AMAZON BUSINESS		
08/18/21	12	4425 1550	(1): VGUA02*I 47563 ,L0001	5.87	-8,998.69
			(2): PW-WWTP-22-18 RD VINYL INS FEMALE .250 (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	12	4425 1550	(1): VMIK01*I 080521 ,L0001	129.41	-8,869.28
			(2): PW-WWTP-CHECK REQUEST-BOOT REIMBURSEMENT (3): DAVID MIKAS		
08/18/21	12	4425 1560	(1): VAME03*I125023833 ,L0001	128.33	-8,740.95
			(2): PW-WWTP-TANK RENTAL-GALLON TANK (3): AMERIGAS CORP.		
08/18/21	12	4425 1560	(1): VHEN01*I 187375 ,L0001	179.67	-8,561.28
			(2): PW-WWTP-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/18/21	12	4425 2150	(1): VARA01*I000244569 ,L0001	16.99	-8,544.29
			(2): PW-WASTE WATER-INV#:502000244569 (3): ARAMARK UNIFORM SERVICES		
08/18/21	12	4425 2150	(1): VAUT01*I INV-0052 ,L0001	600.00	-7,944.29
			(2): PW-WWTP-CALL OUT TROUBLESHOOT PLC CONTROLS (3): AUTOSYS, INC		

Date	G/L	Account No	Description	Amount	Extension
08/18/21	12	4425 2150	(1): VCLA02*I 71784 ,L0001	608.34	-7,335.95
			(2): PW-WWTP-JETTING (3): CLAY'S SEPTIC & JETTING, INC.		
08/18/21	12	4425 2150	(1): VCL101*I 982338 ,L0001	465.00	-6,870.95
			(2): PW-WWTP-SEMI ANNUAL FINAL EFFLUENT (3): CLIN.LAB-SAN BERNADINO INC.		
08/18/21	12	4425 2150	(1): VENG02*I 17X00003 ,L0001	5,671.97	-1,198.98
			(2): PW-WWTP-WASTE HANDLING, FUEL SURCHARGE (3): ENGEL & GRAY, INC.		
08/18/21	12	4425 2150	(1): VJ&E01*I 42688 ,L0002	110.00	-1,088.98
			(2): WWTP CLEANING (3): J&E CLEANING		
08/18/21	12	4425 2150	(1): VJAC02*I 1122337 ,L0001	582.00	-506.98
			(2): PW-LABOR, JETTER, TRUCK FEE (3): JACK'S ALL AMERICAN PLUMBING		
08/18/21	12	4425 2150	(1): VPER02*I 25362 ,L0001	315.00	-191.98
			(2): PW-WWTP- SERVICE CALL OVETIME (3): PERRY'S ELECTRIC MOTORS INC		
08/18/21	12	4425 2150	(1): VSTA08*I001535644 ,L0001	55.48	-136.50
			(2): PW-WWT-MAINTENANCE CHARGESS 6/21 MONITORING 6/21 (3): STANLEY CONVERGENT SECURITY SOLUTION IN.		
08/18/21	12	4425 2200	(1): VVW01*I 081721 ,L0001	136.50	.00
			(2): PW-WWTP-HYDRANT METER-5125 W MAIN ST (3): WASTE WATER TREATMENT METER		
08/18/21	23	2010	(1): Invoices 08/18/21	-24,845.03	-24,845.03
08/18/21	23	3511	(1): VSMO01*I 17-1911 ,L0002	-3,031.05	-27,876.08
			(2): PW-TRANSIT SERVICES-JULY 2021 (3): SMOOTH INC.		
08/18/21	23	4461 1400	(1): VSMO01*I 17-1912 ,L0001	2,232.80	-25,643.28
			(2): PW-TRANSIT MAINTENANCE - JULY 2021 (3): SMOOTH INC.		
08/18/21	23	4461 1560	(1): VCIT12*I 85687 ,L0001	2,973.81	-22,669.47
			(2): PW-FUEL CHARGES JUNE 2021 (3): CITY OF SANTA MARIA		
08/18/21	23	4461 2354	(1): VSMO01*I 17-1911 ,L0001	22,669.47	.00
			(2): PW-TRANSIT SERVICES-JULY 2021 (3): SMOOTH INC.		
08/18/21	26	2010	(1): Invoices 08/18/21	-35,775.00	-35,775.00
08/18/21	26	4500 2150	(1): VHDLO2*ISIN010604 ,L0001	35,775.00	.00
			(2): ADM-COMPLETION OF ROPS 20/21 21/22 (3): HDL COREN & CONE		
08/18/21	60	2010	(1): Invoices 08/18/21	-21.32	-21.32
08/18/21	60	4490 1000	(1): VPAC01*I 072321 ,L0001	21.32	.00
			(2): PW-ACCOUNT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC		
08/18/21	63	2010	(1): Invoices 08/18/21	-1,650.00	-1,650.00
08/18/21	63	4472 2150	(1): VWILO3*I010-48759 ,L0001	1,650.00	.00
			(2): CUSTOMER #:C49281 (3): WILLDAN FINANCIAL SERVICES CORP.		
08/18/21	65	2010	(1): Invoices 08/18/21	-4,402.46	-4,402.46
08/18/21	65	4485 1000	(1): VPAC01*I 072321 ,L0005	4,027.58	-374.88
			(2): PW-ACCOUNT#:5783036442-8 (3): PACIFIC GAS & ELECTRIC		
08/18/21	65	4485 1000	(1): VPAC01*I 072821 ,L0001	49.87	-325.01
			(2): PW-ACCOUNT#:2020112910-0 (3): PACIFIC GAS & ELECTRIC		
08/18/21	65	4485 1000	(1): VPAC01*I 080221A ,L0001	325.01	.00
			(2): PW-ACCOUNT#:6669954346-9 (3): PACIFIC GAS & ELECTRIC		
08/18/21	71	2010	(1): Invoices 08/18/21	-5,053.31	-5,053.31
08/18/21	71	4454 1300	(1): VSWE02*I 081821 ,L0003	15.00	-5,038.31
			(2): PW-MONTLY REIMBURSEMENT FOR USE OF PERSONAL CELL (3): SHANNON SWEENEY		
08/18/21	71	4454 1460	(1): VGON01*I 2475 ,L0001	630.20	-4,408.11
			(2): PW-ENGINE (3): GONZALEZ AUTOMOTRIZ INC.		
08/18/21	71	4454 1460	(1): VGON01*I 2548 ,L0001	985.00	-3,423.11
			(2): PW-NEW BRAKES (3): GONZALEZ AUTOMOTRIZ INC.		
08/18/21	71	4454 1460	(1): VGON01*I 2711 ,L0001	450.06	-2,973.05
			(2): PW-RADIATER (3): GONZALEZ AUTOMOTRIZ INC.		
08/18/21	71	4454 1460	(1): VINT09*I 10006408 ,L0001	118.40	-2,854.65
			(2): PW-BATTERY (3): INTERSTATE BATTERIES OF CENTRAL COAST		
08/18/21	71	4454 1460	(1): VINT09*I 10006936 ,L0001	139.06	-2,715.59
			(2): PW-BATTERY (3): INTERSTATE BATTERIES OF CENTRAL COAST		
08/18/21	71	4454 1550	(1): VGUA02*I 43035 ,L0001	6.51	-2,709.08
			(2): PW-STREETS-TOILET PLUNGER RUBR 18''L (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VGUA02*I 45590 ,L0001	19.53	-2,689.55
			(2): PW-STREETS-PRMR SPRY PRO FLT RD (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VGUA02*I 46371 ,L0001	9.96	-2,679.59
			(2): PW-STEETS-GENERAL KEY CAR/TRUCK/HOUSE (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VGUA02*I 46399 ,L0001	32.60	-2,646.99
			(2): PW-STREETS-LONG TAPE MEASR (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VGUA02*I 46416 ,L0001	4.33	-2,642.66
			(2): PW-WATER-TROWL POINTING (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VGUA02*I 46600 ,L0001	29.30	-2,613.36
			(2): PW-STEETS-CLEANR CLOROX LEMON WIPES (3): GUADALUPE HARDWARE COMPANY INC.		
08/18/21	71	4454 1550	(1): VSTA02*I 03018993 ,L0001	68.43	-2,544.93
			(2): PW-CONE SIGN BLANK BLACK/ORANGE (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC		
08/18/21	71	4454 1550	(1): VSTA02*I 03019010 ,L0001	1,220.30	-1,324.63
			(2): PW-ALUMINUM STENCIL (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC		
08/18/21	71	4454 1550	(1): VSTA02*I 03019025 ,L0001	82.45	-1,242.18
			(2): PW-12' POST GALV SCH 40 2-3/8'' OD (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC		
08/18/21	71	4454 1550	(1): VSTA02*I 03019042 ,L0001	828.32	-413.86
			(2): PW-TEMPNO PARKING TOW AW (3): STATEWIDE TRAFFIC SAFETY & SIGNS INC		
08/18/21	71	4454 1560	(1): VHEN01*I 187093 ,L0001	399.54	-14.32
			(2): PW-FUEL CHARGES (3): EAGLE ENERGY, INC		
08/18/21	71	4454 2150	(1): VARA01*I000244573 ,L0003	7.16	-7.16
			(2): PW-STREETS-INV#:502000244573 (3): ARAMARK UNIFORM SERVICES		
08/18/21	71	4454 2150	(1): VARA01*I000250154 ,L0003	7.16	.00
			(2): PW-STREETS (3): ARAMARK UNIFORM SERVICES		
08/18/21	89	2010	(1): Invoices 08/18/21	-33,872.25	-33,872.25
08/18/21	89	4444 3051	(1): VCAN03*I 77356 ,L0001	10,317.50	-23,554.75
			(2): PW-LEROY PARK REHAB PROJECT (3): CANNON CORPORATION		
08/18/21	89	4444 3068	(1): VPAV01*I 2107-066 ,L0001	23,086.25	-468.50
			(2): PW-ENGINEERING DESIGN SERVICES 2021 PAVEMENT PRJ (3): PAVEMENT ENGINEERING INC		
08/18/21	89	4444 3068	(1): VSMO01*I 40182 ,L0001	45.25	-423.25
			(2): ADM-NOTICE OF RFP-2021 REHAB PROJECT (3): SANTA MARIA TIMES		

REPORT.: Aug 18 21 Wednesday
RUN....: Aug 18 21 Time: 13:37
Run By.: Veronica Fabian

City of Guadalupe
General Ledger Interface
Journal 04 Purchasing/Payables Journal Interface for (PY) Period 08-21

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ID #: PY-GI
CTL.: GUA

Date	G/L Account No	Description	Amount	Extension
08/18/21	89 4444 3068	(1): VSMT01*I 40184 ,L0001 (2): AMD-NOTICE INVIITING BIDS-2021 PAVEMENT REHAB (3): SANTA MARIA TIMES	423.25	.00

Journal	G/L Account No	Amount	Extension
04	01 2004	487.50	487.50
04	01 2010	-64,988.18	-64,500.68
04	01 2044	390.00	-64,110.68
04	01 2070 03	543.75	-63,566.93
04	01 20CR	300.00	-63,266.93
04	01 2259	407.74	-62,859.19
04	01 3217	294.00	-62,565.19
04	01 4105 1150	50.00	-62,515.19
04	01 4105 1200	394.96	-62,120.23
04	01 4105 1300	157.00	-61,963.23
04	01 4105 1550	462.25	-61,500.98
04	01 4105 2150	639.36	-60,861.62
04	01 4110 2150	7,204.00	-53,657.62
04	01 4120 1200	55.29	-53,602.33
04	01 4120 1300	300.00	-53,302.33
04	01 4120 1550	231.80	-53,070.53
04	01 4120 2150	908.83	-52,161.70
04	01 4140 1550	5,000.00	-47,161.70
04	01 4140 2150	13.99	-47,147.71
04	01 4140 2151	1,498.00	-45,649.71
04	01 4140 2300	1,100.00	-44,549.71
04	01 4145 1000	4,164.87	-40,384.84
04	01 4145 1150	1,506.48	-38,878.36
04	01 4145 1300	2.50	-38,875.86
04	01 4145 1460	174.35	-38,701.51
04	01 4145 1550	709.87	-37,991.64
04	01 4145 2150	3,553.24	-34,438.40
04	01 4200 0450	1,258.45	-33,179.95
04	01 4200 1150	212.35	-32,967.60
04	01 4200 1250	103.00	-32,864.60
04	01 4200 1300	1,083.40	-31,781.20
04	01 4200 1460	267.27	-31,513.93
04	01 4200 1500	115.58	-31,398.35
04	01 4200 1550	908.58	-30,489.77
04	01 4200 1560	3,119.66	-27,370.11
04	01 4200 2150	2,700.00	-24,670.11
04	01 4200 2999	320.00	-24,350.11
04	01 4200 3210	128.31	-24,221.80
04	01 4200 4150	780.00	-23,441.80
04	01 4220 1150	139.50	-23,302.30
04	01 4220 1200	36.87	-23,265.43
04	01 4220 1350	207.76	-23,057.67
04	01 4220 1400	43.45	-23,014.22
04	01 4220 1460	421.40	-22,592.82
04	01 4220 1500	241.08	-22,351.74
04	01 4220 1550	906.75	-21,444.99
04	01 4220 1560	509.40	-20,935.59
04	01 4220 2999	23.89	-20,911.70
04	01 4300 1000	8,199.49	-12,712.21
04	01 4300 1300	2.50	-12,709.71
04	01 4300 1550	23.93	-12,685.78
04	01 4300 2150	2,041.60	-10,644.18
04	01 4300 2250	450.00	-10,194.18
04	01 4300 2999	404.29	-9,789.89
04	01 4405 1200	39.14	-9,750.75
04	01 4405 1550	72.80	-9,677.95
04	01 4405 2150	9,677.95	.00
04	10 2010	-55,587.09	-55,587.09
04	10 2049	98.28	-55,488.81
04	10 4420 1000	25,796.99	-29,691.82
04	10 4420 1150	210.48	-29,481.34
04	10 4420 1200	1,454.15	-28,027.19
04	10 4420 1300	15.00	-28,012.19
04	10 4420 1350	1,054.61	-26,957.58
04	10 4420 1450	1,540.00	-25,417.58
04	10 4420 1460	653.78	-24,763.80
04	10 4420 1535	1,781.66	-22,982.14
04	10 4420 1550	2,008.30	-20,973.84
04	10 4420 1560	258.01	-20,715.83
04	10 4420 2150	20,715.83	.00
04	12 2010	-87,708.28	-87,708.28
04	12 4425 1000	30,611.42	-57,096.86
04	12 4425 1150	153.06	-56,943.80
04	12 4425 1200	1,454.14	-55,489.66
04	12 4425 1300	15.00	-55,474.66
04	12 4425 1400	4,899.06	-50,575.60
04	12 4425 1450	1,338.35	-49,237.25
04	12 4425 1550	4,486.26	-44,750.99
04	12 4425 1560	528.70	-44,222.29
04	12 4425 2150	43,051.21	-1,171.08
04	12 4425 2200	1,171.08	.00
04	23 2010	-24,905.82	-24,905.82
04	23 3511	-3,031.05	-27,936.87
04	23 4461 1400	2,232.80	-25,704.07
04	23 4461 1550	60.79	-25,643.28
04	23 4461 1560	2,973.81	-22,669.47
04	23 4461 2354	22,669.47	.00
04	26 2010	-43,785.71	-43,785.71
04	26 4500 2150	43,785.71	.00

Journal	G/L Account No	Amount	Extension
04	44 2010	-172.91	-172.91
04	44 4454 1550	172.91	.00
04	60 2010	-476.80	-476.80
04	60 4490 1000	151.80	-325.00
04	60 4490 2150	325.00	.00
04	63 2010	-4,435.00	-4,435.00
04	63 4472 2150	4,435.00	.00
04	65 2010	-4,402.46	-4,402.46
04	65 4485 1000	4,402.46	.00
04	71 2010	-6,428.07	-6,428.07
04	71 4454 1000	195.72	-6,232.35
04	71 4454 1150	102.04	-6,130.31
04	71 4454 1300	15.00	-6,115.31
04	71 4454 1460	2,338.48	-3,776.83
04	71 4454 1550	2,843.65	-933.18
04	71 4454 1560	399.54	-533.64
04	71 4454 2150	533.64	.00
04	89 2010	-38,085.19	-38,085.19
04	89 4444 3051	10,317.50	-27,767.69
04	89 4444 3068	23,554.75	-4,212.94
04	89 4444 3075	2,125.00	-2,087.94
04	89 4444 3083	393.47	-1,694.47
04	89 4444 3085	642.25	-1,052.22
04	89 4444 3088	1,052.22	.00

MINUTES

City of Guadalupe

Regular Meeting of the Guadalupe City Council
Tuesday, August 10, 2021, at 6:00 pm
City Hall, 918 Obispo Street, Council Chambers

1. **ROLL CALL:**

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

Council Member Costa, Jr. was absent. All others present. (Note: The abbreviation "CM" is being used for "Council Member" in these minutes.)

2. **MOMENT OF SILENCE**

3. **PLEDGE OF ALLEGIANCE**

4. **AGENDA REVIEW**

No changes were requested for the agenda.

5. **COMMUNITY PARTICIPATION FORUM**

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

Mayor Julian mentioned that an email was received from Mr. Lupe Alvarez regarding the Royal Theatre. Mr. Todd Bodem said that a copy would be posted on the City's website and that copies were on the back table in the chambers.

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 August 5, 2021.
- C. Approve the Minutes of the City Council regular meeting of July 27, 2021, to be ordered filed.
- D. Adopt Ordinance No. 2021-495 adding Chapter 8.10, Organic Waste Disposal Reduction, to the Guadalupe Municipal Code.
- E. Adopt Resolution No. 2021-60 approving a parks improvement project list.
- F. Adopt Resolution No. 2021-61 approving changes to an agreement with Andrew Goodwin Designs previously approved by the City Council on July 13, 2021, for the design-build proposal to historically renovate the Royal Theater building, and authorizing Mayor Julian to sign the agreement on behalf of the City.
- G. **MONTHLY REPORTS FROM DEPARTMENT HEADS**
 - 1. Planning Department Report for July 2021
 - 2. Building Department Report for July 2021
 - 3. Public Works / City Engineering Report for July 2021

Item #6.E. was pulled.

Motion was made by Council Member Ramirez and seconded by Council Member Robles to approve the remainder of the Consent Calendar. 4-0 Absent: Costa, Jr. Passed.

Mayor Julian asked Ms. Shannon Sweeney to speak on the pulled Item #6.E. – Resolution No. 2021-60 approving a parks improvement project list. Ms. Sweeney said that the Council had requested to look at ADA compliant play structures and groundcover for the site at O’Connell Park. She said, “I started with some research first. I looked for ADA compliant play structures that would fit in the space. I looked around and then decided to ask manufacturers to do the work. I made a list of eight (8) play structure manufacturers, names, contact numbers and emails. Then I put together a Request for Quotation (RFQ) with specific criteria, such as ADA compliant, ‘must fit in space’, ‘must include foam mulch/turf, not acceptable’, etc. Then I had some ‘nice to haves’, like a slide would be nice to have.”

She continued saying, “I invited submittals, anybody could submit as many options as they wished. Then we’ll lay them out and say that the criteria by which it’s selected is: 1) ability to meet criteria; 2) cost, and 3) desire of the selection committee. We can lay them all out and see which one you

like. Also, if someone would like other things added, those can be included to make sure the submittal does fit the desires but must be ADA compliant, foam, fit within the space and meet all regulations. That's all put together and now waiting for blessing on funds to send out the RFQ. We don't have to select any quotes that come in. We can always change it and go back out. There's nothing that ties us to the submittals that come out, but it gives us their best bet what can be available given the space. When we turn to them to give your best option, then we'll get the very best for the space and constraints that we have."

CM Cardenas asked, "Is there any way we can we make the space bigger?" Ms. Sweeney responded, "We can pull out the concrete and repour but there isn't any funding right now. If that's something you wish to explore, I should probably go back to square one and have that discussion. One of the things we can do is see what's submitted for the space that's there and see if the structure is enough and then decide. We can always reopen discussion of reconfiguring the space. I'll also put in the RFQ that the City reserves the right to reject all bids."

Mayor Julian asked, "At the last Council meeting, a footprint was shown." Ms. Sweeney said, "Yes, in the staff report there was the footprint. In fact, there was a diagram that showed the measurements and how things could fit in that space." The mayor added, "In the past, that footprint had a lot of equipment that was kind of top-end. I don't think \$23,000 is going to touch it. Maybe that's why you're looking at expanding that."

CM Cardenas explained, "When we were with the Lions and contemplating the idea to help with the park, one of the companies mentioned constraint of the space and maybe it was best to expand." Ms. Sweeney said, "That's entirely possible but I don't know that when that site was put together, the '6-ft. from concrete rule' existed back then. That is a serious constraint for that. If the submittals are good, there's no harm for us to reevaluate the site. Let's see what they provide us."

Ms. Sweeney added, "Mr. Mayor, the \$23,000 is what I'm asking for out of this, but as part of the American Rescue Plan (ARP) funds, I'm adding an extra \$15,000. So that brings it up to \$48,000. As I was doing my research, I found I couldn't get a play structure under \$32,000 that met the ADA criteria. Combining the funds in this fund with the ARP funds, I think we can get a better project. What that means, though, is I'd have to wait for the blessing on those funds before I go out. Although I could always just go out to bid as there's no harm in that. The \$48,000 is a more realistic number for what we're going after. So that's where that stands."

Mayor Julian said, "That's a good start. You're looking for people that can provide that equipment and then the technical advice on what we can do." Ms. Sweeney then said, "We can start over if we don't like what they give us. And I have no problems going through the legwork in getting what we really want." Mayor Julian commented that he just wanted to check on the status of things with the park improvements.

Motion made by Council Member Cardenas and seconded by Council Member Robles to adopt item 6E. Resolution No. 2021-60 approving a parks improvement project list. 4-0 Absent: Costa, Jr. Passed.

7. CITY ADMINISTRATOR REPORT: (Information Only)

Mr. Bodem read an email he received from the city auditors which, he noted, was rather nice. It said: "I just wanted to let you know that the Interim Audit went very smoothly this year. Angie and the team were able to provide documents timely and we were able to complete more audit procedures this interim audit than last year's interim. In short, the Guadalupe finance team exceeded expectations. Signed, Samantha Michel, Badawi & Associates". He added, "Kudos to them. They're doing a good job considering Lorena (Zarate, Finance Director) is out now."

He also said, "There was also a nice email received from Thomas Brandeberry, Los Amigos de Guadalupe, saying the \$250,000 micro-enterprise grant is in motion and starting. That's going to assist people in Guadalupe who may want to start a business, get training, develop a business plan and work to actually provide for possible loans and grants for them". Mayor Julian added, "Another item that we approved. There are micro businesses in the community. There are about five (5) that have been approved. That's good to see that people are taking advantage of that. Hopefully, this will expand opportunities for people to really get into it."

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

No report given.

REGUAR BUSINESS

9. LeRoy Park and Community Center contract extensions that lead to contract increases due to the approval of needed change orders extending the project completion date.

Written Report: Sonia Rios-Ventura, LADG Community Development Manager

Recommendation: That the City Council decide if they would like to use the Fund 26 RDA Operating funds (balance as of June 30, 2021 is \$376,932) or rescind the approval of the PCO-008C parking lot upgrades (\$121,394) to cover the cost of these contract extensions – Resolution No. 2021-62.

Ms. Rios-Ventura began with a brief background: "There were unforeseen problems with the building with the LeRoy Park Community Center renovation project which resulted in additional working days added to the project. Change orders were approved with working days added to the project. Los Amigos de Guadalupe was focused on finding funds for the phase 2 park features and neglected to consider the additional contract time for the oversight contractors. The terms for the construction inspector, architecture and design team, and labor compliance company's contracts expire on August 13, 2021, which was the original estimated completion date. The project completion date has been extended to December 17, 2021 (about four (4) months from the original completion date). In order to extend these contracts, however, the City Council needs to decide if it would like to use the Fund 26 RDA Operating funds (balance of June 30, 2021 is \$376,932) or rescind

the approval of the PCO-008C parking lot upgrades (\$121,394) to cover the cost of these contract extensions (\$79,850)."

Ms. Rios-Ventura continued saying, "The affected contractors, Andrew Goodwin Designs, Cannon and the Labor Consultants of California, have provided their costs for their extended contract time. Change orders were approved resulting in additional workdays. As we received additional funds from Prop 68 and donations, we also worked with Los Amigos de Guadalupe and staff to decide on what additional features would be added to the park. With those additional features also came additional working days."

She then said, "The question now is where does the Council want to take the funds from? The Fund 26 RDA Operating Funds which has a balance of \$376,932, as of June 30, 2021? (Fund 26 is the fund that is used for all LeRoy Park invoices. Monies are requested back from the State, and those monies then go back into the fund.) Or the alternative is to rescind the approval of the PCO-008C for the parking lot upgrades which would cost \$121,394? We have applied for a grant for \$1.7M that could be used to cover the building extension and would also be able to pay for the parking lot upgrades. Those funds, however, can't pay for the other approved park alternatives as it can't be used for recreational features. So, if we did get those funds, we could use for the parking lot upgrades if you decide to rescind." She also went on to explain the current breakdown of contingency funds along with pending change orders that need to be approved and the contract extension costs increases needed to complete the project.

Mayor Julian asked if Ms. Sweeney had any comments on this issue. She questioned the amounts listed in the breakdown of the Leroy Park contingency funds which are on page 2 of the staff report. She said, "The amounts asked for only covers what we know and not any pending costs. Is that right?" Ms. Rios-Ventura said, "Yes, there are three (3) pending change order invoices that will need to be approved as well as possible change orders that can come up since they're barely starting work on the landscaping of the park." Ms. Sweeney then asked, "So you anticipate coming back to the Council once you know what those numbers are?" Ms. Rios-Ventura said that she didn't know when invoices would be coming in so she couldn't say when she'd be coming back before Council but did say she could come back. Ms. Sweeney rephrased, "This will cover what we know now and not what we don't know yet. And we already know that there's stuff that we know we don't know yet. So, that means you anticipate you will be coming back to the Council at some point. So long as that's understood. Just wanted to make sure."

Mayor Julian said, "Since the original completion date for the parties involved is August 13, 2021, we need to move on this."

CM Cardenas asked, "So, what's being asked is either remove approval for the parking lot upgrades or use funds from Fund 26? What's in the parking lot upgrades?" Ms. Rios-Ventura said, "Some landscaping in that area. Right now, it's aggregate gravel. It will be upgraded to asphalt and doing the striping."

The mayor added, "I'm optimistic we can get funds to do the upgrades for the parking lot."

CM Ramirez asked, "Will any part of this be solar?" Ms. Rios-Ventura said, "We wanted to put grids on the building but there are no funds for that." CM Ramirez mentioned that 3C, Central Coast Community Power, may have some monies there. They've been fishing for people to apply for grants. And maybe the Air Pollution Control Board, as well." Mayor Julian added, "3C has a meeting coming in September. We need to push this thing to see what's available. Everybody is looking for power grid information for solar." Mr. Bodem added that he could provide Ms. Rios-Ventura with contact names for her to research further.

CM Cardenas asked, "What is the amount that we're trying to cover?" Ms. Rios-Ventura said it was \$78,850. CM Cardenas continued asking, "Then would that amount be subtracted from Fund 26?" Ms. Rios-Ventura added, "Or taken from funds allocated for upgrading the parking lot?"

Prior to a motion being made, City Attorney Philip Sinco clarified saying, "The staff recommendation is to use Fund 26 RDA Operating funds and not rescind the parking lot upgrades. That's what the resolution is in the packet. The reason this is not on the Consent Calendar is because there's an alternative. If you wish to rescind the upgrades to the parking lot, that could be done now."

Motion made by Council Member Ramirez and seconded by Council Member Cardenas to approve Resolution 2021-62 to use the Fund 26 RDA Operating funds and extend the Contracts for Andrew Goodwin Designs, Cannon, and the Labor Consultants for California for the LeRoy Park and Community Center Project from August 13, 2021, until December 17, 2021. Roll Call Ayes: Julian, Ramirez, Cardenas, Robles Noes: 0 Absent: Costa, Jr. 4-0 Passed.

10. FUTURE AGENDA ITEMS

Mayor Julian mentioned the School Board had previously requested a joint meeting between City Council and the Board. The mayor requested to push something out to December. Mr. Bodem will contact the School District for possible dates.

Philip Sinco, City Attorney, said that he may need more time with the "Short-Term Rentals Ordinance". Since the August 24th agenda is fairly heavy, he suggested that item be on the September 14th agenda.

Mr. Sinco also requested of the Council to put an item on the agenda to declare stating September as "Ovarian Cancer Awareness Month in the City of Guadalupe". He said, "My wife is the president of a non-profit that promotes ovarian awareness, and she'd be willing to accept a proclamation if you'd be gracious enough to approve one." Mayor Julian approved the request which would be put on the September 14th agenda.

Mayor Julian also mentioned the proclamation for Mr. Saucedo who was named the Grand Marshal for the City's 75th Anniversary. The mayor further discussed the logistics involved with presenting this proclamation to Mr. Saucedo.

11. ANNOUNCEMENTS - COUNCIL ACTIVITY/COMMITTEE REPORTS

CM Ramirez mentioned that he and the mayor were both able to sign a letter of support for some funding that might be available through UCSB grant for health survey needs. Mayor Julian added, "If there's something that benefits our community and the City in general...if there's a wish by whomever and it's relevant and positive for us, let's go for it. There are a lot of folks out there willing to provide us with assistance. Let's be open about getting it out. I appreciate CM Ramirez bringing it up."

Mayor Julian mentioned the "Infinity Healing" zoom ceremony. They thanked Guadalupe for participating. He referenced CM Cardenas for being responsible for the baskets outside City Hall and asked her to explain a little about them.

CM Cardenas said, "There are two baskets outside City Hall. They have rocks, seeds and stationery to write to loved ones who've passed. One basket has these items and the other is empty. Residents can come to City Hall to get these items to write letters, decorate rocks in memory of those lost and place them in the empty basket. The baskets are being monitored by a youth group and will be collected together in an art project for all of Santa Barbara County. This art project will be available in both digital and physical forms. Baskets will be outside City Hall until August 22nd."

Mayor Julian said, "There was a meeting with the design team held last Thursday, August 5th, for the Royal Theatre. There were about 12 people who attended. It was a positive meeting. (He also said there's a meeting this coming Thursday, August 12th, with all the engineers, design team, etc. to go over the footprint of what we're looking at to move forward with the design.) They showed some rough designs that look really good." He reminded everyone that because the Royal Theatre is an historical building, although we've applied for historical designation. He said, "As an historical building, the façade of the building can't be changed. The marquee has to look the same. It just can't be knocked down and a fancier one put up. There will be a two-story unit in the back of the theatre with dressing rooms, office spaces, etc. It will be very modern. It has to be set aside from the actual footprint. They need to submit plans and pass to us so we can see them."

Mayor Julian then mentioned the email received from Mr. Lupe Alvarez which stated a lack of sufficient parking addressed in the contract for the Royal Theatre rehabilitation. The mayor said, "The City owns the Royal Theatre, the physical building and the lot next to it and lots east and south of the theatre. We're looking at about a 300-seat capacity. We're also looking at refurbishing the current seats, but they'd need to be ADA compliant. Front expansion is planned. ADA restrooms on the sides and in the back for performances. Really quite dialed in so you'll be seeing more information. They need to send us shots to let the City know what's going on. It's still a draft and we're still meeting, but things look really good." Andrew Goodwin Designs needs to send the City what they're seeing."

CM Robles asked the mayor what time the meeting this Thursday was. Mayor said, "At 2:00 p.m. at the Royal Theatre. Chachi Ramirez and Mira Baylor want to be in charge of operating the theatre. They have theatre connections in Los Angeles. It's a City owned building. That won't change. Kids

could participate in training, visual and theatrical events. There will be projectors to show movies and performances. There will be large performances. Someone from Los Angeles who owned a theatre looked at the building and was overwhelmed by it and thought this was a great idea. It's going to be a real jewel in this 'Diamond in the Rough'." Mr. Bodem added that Chachi Ramirez will bring forward to the Council an overview presentation at some point.

Mr. Sinco added, "Before the meeting I spoke with CM Cardenas. I had spoken with the City Manager of Santa Maria regarding Guadalupe's 75th Anniversary. I asked the City Manager if the City Council of Santa Maria would issue a proclamation to Guadalupe for their 75th Anniversary. The City Manager approved the request, and it will be on Santa Maria's Council agenda for the September 7th meeting unless there's a change. I asked CM Cardenas to prepare the proclamation as she has all the relevant information. I encourage all of you to attend."

12. ADJOURNMENT TO CLOSED SESSION MEETING

The meeting is being adjourned to closed session. Item to be discussed: Public Employee Performance Evaluation (subdivision (b) of Government Code Section 54957) Title: City Attorney

Motion was made by Council Member Robles and seconded by Council Member Cardenas to adjourn to closed session. 4-0 Absent: Costa, Jr. Passed. Meeting adjourned to closed session at 6:35 p.m.

CLOSED SESSION

- 13. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**
(Subdivision (b) of Government Code Section 54957)
Title: City Attorney

14. ADJOURNMENT TO OPEN SESSION MEETING

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

15. CLOSED SESSION ANNOUNCEMENT

No reportable action.

16. ADJOURNMENT

Motion was made by Council Member Robles and seconded by Council Member Ramirez to adjourn. 4-0 Absent: Costa, Jr. Passed. Meeting adjourned at 6:55 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 August 24, 2021**

Todd Bodem

Prepared by:
Todd Bodem, City Administrator

SUBJECT: Appointment of Emily Dreiling to the Recreation and Parks Commission.

RECOMMENDATION:

It is recommended that the Council appoint Emily Dreiling to the Recreation and Parks Commission to fill a vacant seat.

DISCUSSION:

Emily has lived in Guadalupe since 2017. She is currently the Deputy Director of the Force Support Squadron at Vandenberg Space Force Base. She sees all aspects of the Moral, Welfare, and Recreation to Vandenberg's 16K population. She has a wide array of experiences and would like to be an apart of the Recreation and Parks Commission and continue to support positive recreation programs in Guadalupe. Her family plans to put down roots in Guadalupe, and they plan on staying here for the rest of their life.

ATTACHMENTS:

1. Letter of interest from Emily Dreiling

Attachment 1

Dear Mr. Bodem,

My name is Emily Dreiling, and I am interested in your current vacancy on the Recreation Commission. I would like to start out by telling you a little about myself, and why I would like to fill your current vacancy.

Background: My family relocated to Guadalupe in 2017, making this the last stop on a 20-year Air Force career for my husband. I am currently the Deputy Director of the Force Support Squadron at Vandenberg Space Force Base. I oversee all aspects of the Morale, Welfare, and Recreation to Vandenberg's 16K population. My role includes planning, development and implementation of quality-of-life programs that directly supports service members and their families. I hold a Master of Science degree and have been involved in various community-based programs since moving to the Central Coast in 2014. These programs have included Leadership Lompoc Valley, Santa Barbara County Citizens Police Academy, and I am currently on the Executive Board for North County Rape Crisis & Child Protection Center.

Purpose: I would like to be a part of the recreation commission because I truly believe in the impact of positive recreation programs in the community. As I see the community of Guadalupe growing, I see incredible potential in building the recreational footprint to benefit the community. Positive recreational outlets benefit all aspects of the community ranging from lower crime rates to the improved health and well-being of community members. I see so many wonderful projects and people passionate about increasing recreational opportunities for the community, and I would like to offer to my expertise, experience, and passion of community service to the commission.

While the Air Force has taken my family to several different places over the world over the last 20 years, since buying our home in 2017, I have put down roots in the Guadalupe community, and we plan to stay here for our forever home.

Thank you for considering my application. Please let me know if you have any questions or concerns you would like to discuss further.

Sincerely,

Emily Dreiling



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021**

Todd Bodem

Prepared by:
Todd Bodem, City Administrator

SUBJECT: Cannabis Business Permit Applications Procedure and Guidelines

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. 2021-63 approving the application procedures and guidelines for commercial cannabis business permits.
2. Authorize, by motion, opening the application period on October 1, 2021, and closing it on November 15, 2021.

BACKGROUND:

At the City Council meeting of March 9, 2021, staff presented a report on the topic of possible legalization of cannabis uses in the city. Staff provided a report on the history of legalization of cannabis in California, the City's status with respect to regulation of cannabis (all commercial uses completely prohibited), and current cannabis law and policy issues. Subsequently, Council gave staff direction to hire a cannabis consultant from Hinderliter, de Llamas & Associates (HdL), a leading company in assisting cities and counties in creating and managing cannabis tax and regulatory permit programs. On April 13, 2021, the City Council, city staff, and the public listened to a presentation from HdL which led to discussions about cannabis policy and strategy options, including direction from the Council for staff to hold at least one community workshop to get input from the community about possibly cannabis legalization in the City. A community workshop (a special joint meeting between the City Council and the Recreation and Parks Commission) was held on May 12, 2021.

At the May 12, 2021, Cannabis Education & Outreach Workshop in the City Hall Auditorium, approximately 34-40 individuals participated and appreciated the presentation. The workshop also included breakout sessions where members of the audience were able to discuss the key policy questions which help guide some of the staff recommendations in the regulatory ordinance development. As such this led to the development of the commercial cannabis ordinance.

With the assistance of HdL Companies, the City Attorney drafted a cannabis regulatory ordinance to govern cannabis businesses in the City of Guadalupe. On May 25, 2021, the City Council adopted

Ordinance No. 2021-494 repealing Chapter 9.21 and adding Chapter 9.22 to Title 9 of the Guadalupe Municipal Code relating to Commercial Cannabis Businesses and amending various sections of Title 18 (Zoning) of the Guadalupe Municipal Code to designate zoning districts for commercial cannabis businesses.

The ordinance implements the provisions of the Medicinal and Adult Use Cannabis Regulation and Safety Act and Proposition 64; imposes sensible regulations to protect the health, safety, and welfare of the residents of the City of Guadalupe; and enforces rules and regulations consistent with state law. The regulations on the use of land to protect the residents, neighborhoods, and businesses are necessary to mitigate possible negative impacts that might arise from the legalization of commercial cultivation, processing, manufacturing, testing, sale, delivery, and distribution of cannabis and cannabis products. The ordinance does not allow for indoor or outdoor cultivation but does permit indoor cultivation processing as a permitted use.

The ordinance details several components including the regulatory permit process, operating standards that must be met to be eligible for the regulatory permit to operate a cannabis business, buffer zones, zoning requirements, types of businesses activities, and location to name a few.

The ordinance amends various provisions of the City's Zoning Code (Title 18 of the Municipal Code) to specifically designate commercial cannabis businesses in several of the City's commercial zoning districts. All selected cannabis businesses would only be allowed in these zoning districts as conditional uses, and therefore, the City Council would need to approve a conditional use permit for the business before it would be allowed to open.

The ordinance did not include specific procedures regarding the application process for granting commercial cannabis business permits, but provided that the City Council would, by resolution, subsequently adopt procedure guidelines and review criteria for evaluation of cannabis business permit applications. (GMC Section 9.22.13). These procedural guidelines are required to provide for the process for soliciting applications including time frames, limitations, forms, and rules for completing applications, providing of review criteria, scoring on the review criteria, and payment of application and related fees.

DISCUSSION:

At the July 13, 2021, City Council meeting, the City Council received a staff report about proposed application procedures & guidelines for commercial cannabis business permits. The City Council commented on the proposed draft document and suggested the following changes which have been implemented into this final draft along with some additional changes recommended by a new cannabis consultant recently hired by the City to assist with processing of applications for commercial cannabis business applications. The changes made to this document since the July 13, 2021 Council meeting as summarized as follows::

1. Page 4. ZONING VERIFICATION LETTER (ZVL), and Pages 5-6. PHASE III: Based on suggestions from a recently hired cannabis consultant (Earth Designs Inc. (EDI), retained to assist City staff with the processing of CCB applications and conditional use permits for these businesses), these sections were revised to clarify that the discretionary land use approval (i.e., a conditional use permit) for the location where a commercial cannabis business will be located and operated is required before the actual commercial cannabis business (CCB) permit will be issued. In the

original draft of the document, any successful applicants would be issued a CCB upon execution of a community benefit agreement, and thereafter, the applicant would be required to apply for and obtain a conditional use permit. EDI recommended that a successful applicant be required to obtain a conditional use permit prior to issuance of a CCB permit. As revised, upon being selected for a CCB permit, the successful applicant(s) must obtain a conditional use permit and must complete negotiations for a community benefit agreement before the CCB can be issued. (The specific changes made are shown in Attachment No. 2).

2. Pages 5-9. PHASE II: APPLICATION EVALUATION AND REVIEW (2500 points). The City Council changed weighted scoring for the following categories:

- a. Change SECTION A: BUSINESS PLAN (**400 points to 300 points**)
- b. Change SECTION B: LABOR, EQUITY, DIVERSITY & INCLUSION PLAN (**300 points to 400 points**)

(Note: The above changes in points, still maintains a total of 2500 points.)

3. Page 4. FEES. City staff has internally determined the cost of administering the commercial cannabis business permit application process. The application fee is intended to cover the cost of time that spent by City staff and its consultants incurred to date to evaluate legalization of commercial cannabis uses, enactment of an ordinance for commercial cannabis businesses, creation of the application procedures, and estimated to be incurred for reviewing applications, and administering the application process. The proposed fees are fair and reasonable and are equal to, or less than, the cost incurred to date and estimated for administering the commercial cannabis business permit application process. The application fee summary is as follows:

• Application Fee.	\$10,500.00
• Zoning Verification Letter (ZVL).	\$ 400.00
• Background Check Fee.	\$ 300.00
• Live Scan Fee.	\$ 73.00

SUMMARY OF PROCESS:

The Application Procedures & Guidelines for a Commercial Business Permit contains the proposed procedures for applications to obtain a permit to operate a commercial cannabis business in Guadalupe. The number of each type of cannabis business that shall be permitted to operate in the City shall also be established by resolution by the City Council at a future meeting.

The City Administrator's Office, or its designee, is responsible for the processing and the administration of commercial cannabis permits, however, the City Council will make the final determination as to which Applicants might be awarded permit(s) and will hear all appeals.

If the Council approves the final version Commercial Cannabis Business Application Procedures and Guidelines, staff believes this will establish a rigorous vetting process for commercial cannabis applications and allow the City Administrator or its designee(s) to administer it in a very transparent and objective matter.

The proposed procedures create a three-phase application process. Phase I will involve a preliminary determination of eligibility. Phase II will result in an initial ranking of applicants based on points earned for each of eight (8) defined criteria. Upon the completion of Phase II, the City Administrator or its designee(s) will present to the City Council the top Applicants which qualify under the established process which will be interviewed by the City Council to make a final determination as to who will be awarded a cannabis business permit(s). Phase III. As part of this phase each applicant should be prepared to conduct a brief presentation and to be interviewed by the City Council. Any applicant that is selected by the Council after the interview process will be so informed and directed to apply for and obtain a conditional use permit for the location where the proposed cannabis business will be located and operated. The successful applicant(s) will also be required to negotiate a community benefit agreement, the terms of which will be incorporated into the CCB permit when it is finally issued. Once the successful applicant has obtained a conditional use permit and has executed a community benefit agreement, the CCB permit will be issued. This will complete Phase III. Thereafter, the CCB permit holder will be required to obtain a business license and any other ministerial permits that may be required to operate the business (e.g., building permits).

In addition, all applicants will have to undergo a thorough criminal background check. The applications process requires that a location be identified and detailed description of the proposed location, a business plan that includes a budget and proof of financial ability, a neighborhood compatibility plan, a description of how the cannabis business will benefit the community, a description of product safety measures, a description of environmental benefits, labor and employment standards, a statement of the extent to which the business will be locally managed, qualifications of the owners, and an air quality plan.

There is no guarantee that applicants who successfully complete the application process will obtain a commercial cannabis business permit. The City retains the right to reject any or all applications, with or without cause.

To recover all associated costs with the development of the cannabis program and application process a fee study was established to determine fees required of applicants to participate in each phase of the commercial cannabis business permit selection process. Applicants will pay a fee to participate in each phase. It is anticipated that the city will recoup City costs of reviewing the applications and administering the adopted procedures should it be able to solicit a reasonable number of applicants in the process. The proposed fee schedule includes the following elements.

The application fee costs (set forth above) shall be established upon the City Council's adoption of Resolution No. 2021-63. All fees will be required to be paid at the time application for a Cannabis Business Permit is submitted.

Background Investigation

The LiveScan Fee is for criminal background check. The background review comprehensively focuses on employment history, historical business operations, financial history, and places of residence. The fees must be paid for each applicant, principal in the business, and for each business employee and is further defined in Chapter 9.22.37.

The LiveScan fee and background review fee must be paid for the applicant and owners for the Phase 1 review. Each employee must pay an additional LiveScan fee and background review fee to work for an approved commercial cannabis business, and that potential employee must pass the background check before that employee can start working. Under Guadalupe Municipal Code Chapter 9.22.53 A and C, the the City Administrator or designee (s) has the authority to conduct unannounced investigations of all cannabis businesses and to conduct business financial audits.

Application fees are designed for the City to recover all costs of evaluating each application and conducting investigations. Fees will be established for ongoing inspections while the business is operating and present to the Council for adoption at a future meeting.

FISCAL IMPACT

Expansion of possible retail, manufacturing and commercial cannabis activities will result in some costs to the city, but these costs would be offset by increased revenue to the city. The consultant contract with HdL to assist in developing the cannabis regulatory program costs \$25,000 but it may be reimbursable from the applicant (s) during the application process as part of the program development cost. There are additional costs for processing cannabis-related business applications and one-time or ongoing monitoring.

Based on proposed tax rates, HdL estimates potential revenue between \$150,000 to \$250,000 annually. This estimate assumes an average of \$3 million in gross receipts for one retailer, \$1 million for a manufacturer, and is exclusive of any tax revenue generated from testing labs, delivery services or hemp businesses. Therefore, even if the cost of the consultant's contract is not fully reimbursed during the application process, revenue will fully offset this cost.

ATTACHMENTS:

1. Resolution No. 2021-63 approving the application procedures and guidelines for commercial cannabis business permits.
2. Partial revisions to Commercial Cannabis Business Application Procedures and Guidelines.

RESOLUTION NO. 2021-63

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
APPROVING THE APPLICATION PROCEDURES AND GUIDELINES FOR A COMMERCIAL CANNABIS
BUSINESS PERMIT**

WHEREAS, on May 25, 2021, the City Council of the City of Guadalupe adopted Ordinance No. 2021-494 repealing Chapter 9.21 and adding Chapter 9.22 to Title 9 of the Guadalupe Municipal Code relating to Commercial Cannabis Businesses and amending various sections of Title 18 (Zoning) of the Guadalupe Municipal Code (“GMC”) to Designate Zoning Districts for Commercial Cannabis Businesses; and

WHEREAS, pursuant to GMC Section 9.22.13, the City Council may, in its sole discretion, adopt by resolution the procedures to govern the application process and the manner in which the City Council will decide whether to issue permits for commercial cannabis businesses and, if so, to whom they will be issued; and

WHEREAS, the City Council initially reviewed draft Commercial Cannabis Business Applications Policies and Guidelines at its meeting on July 13, 2021, and provided input concerning the document and direction to staff to make some revisions; and

WHEREAS, staff has made some further revisions to the document which have been considered and accepted by the City Council; and

WHEREAS, staff has estimated the cost of processing applications for commercial cannabis businesses and has proposed fees for consideration and adoption by the City Council; and

WHEREAS, the City Council desires to open the process for accepting applications for commercial cannabis business permit(s) on September 6, 2021 and close on October 21, 2021, for the commercial cannabis business permits authorized by the Commercial Cannabis Ordinance and adopt the procedures to govern the application process and the manner in which the City Council will decide whether to issue permits for the commercial cannabis businesses and, if so, to whom they will be issued; and

WHEREAS, applicants desiring to obtain a commercial cannabis business permit within the City are required to comply with all application procedures and requirements approved by the City Council; and

WHEREAS, this resolution does not require or obligate the City Council to award or issue any commercial cannabis business permits following the application process even if applicants are qualified to receive the permit(s).

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

Section 1: The Commercial Cannabis Business Application Procedures and Guidelines, attached to this resolution, are hereby approved and adopted.

Section 2: The following fees for services to be provided by the City that are associated with processing applications for commercial cannabis businesses are found by the Council to be fair, reasonable, and no more than the actual cost that will be incurred by the City to provide the services, and hereby adopts them and directs that they be included in the City's Master Fee Schedule:

Applicant Fee -	\$10,500.00
Zoning Verification Letter (ZVL) -	\$ 400.00
Background Check Fee -	\$ 300.00
Live Scan Fee -	\$ 73.00

PASSED, APPROVED AND ADOPTED at a regular meeting on the 24th day of August 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing is a full, true, and correct copy of **Resolution No. 2021-63** which is duly and regularly introduced and adopted by said City Council at a regular meeting held August 24, 2021, by the following vote:

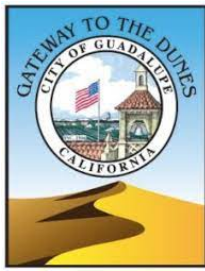
ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Phillip Sinco, City Attorney



City of Guadalupe

Planning Department c/o
Earth Design International (EDI)
1009 Morro Street, Ste. 202
San Luis Obispo, CA 93401
Phone: 805.439.0617
Email: scottbruce11@gmail.com

APPLICATION PROCEDURES & GUIDELINES FOR A COMMERCIAL CANNABIS BUSINESS PERMIT

Information regarding the Commercial Cannabis Business (CCB) Application process can be found on the City's website at <https://www.ci.guadalupe.ca.us> and includes the following:

- Application Procedures & Guidelines
- City of Guadalupe Municipal Code (GMC) Chapter 9.22
- City of Guadalupe Municipal Code (GMC) Title 18 (Zoning Code)
- Financial Responsibility, Indemnity and Consent to Inspection Terms Agreement
- Background Check Portal Link
- Commercial Cannabis Business (CCB) Permit Application
- Ownership Acknowledgement Form

To be considered for issuance of a Cannabis Business Permit, final applications must be submitted to the Planning Department located at the address listed on these procedures by the deadline. There will be no exceptions. This application process is adopted pursuant to the Guadalupe Municipal Code (GMC) Chapter 9.22.13 and Title 18 (Zoning Code).

Applicants should monitor the City's web page for any additional information, FAQs, or updates. It is the responsibility of the Applicant to stay informed of this information.

AMENDMENTS TO THE APPLICATION

Applicants will not be allowed to make amendments to their application or to supplement their application, except as otherwise specifically permitted in these procedures, or posted on the City's website as a clarification update, or as authorized in writing by the City Administrator or his/her designee.

During Phase I, City staff and HdL Companies ("Consultant") will conduct a preliminary evaluation of the applications for completeness and will reject any application that is missing a major component (for example, a Security Plan), notifying the applicant by email that they have been disqualified. In addition, the City will be notifying applicants by email if their applications are found to be missing minor requirements (for example, signatures/dates on forms, proof of payment receipts, scanned pages in one of the scoring criteria documents, or incorrect formatting or organization of files). If this is the case, the Applicant may be granted five days from the date of the email to submit the required supplemental information. Should you receive an email from the City we ask that you confirm receipt of it immediately. If the City does not get confirmation from your primary contact within two days, it may, but is not required to, make an attempt to notify the primary contact by phone in case the email went into the recipient's spam folder unnoticed. However, please note should this be the case you will not be provided additional time to complete the curing process so make sure you monitor your incoming or spam email carefully. Furthermore, you may not submit any additional information other than what was requested to cure the

minor requirements. Finally, an applicant will be notified if their application is incomplete or if there is any other reason for which they will not be moving forward in the application process.

LIMITATIONS ON MULTIPLE APPLICATIONS

Applicants possessing an ownership interest of ten percent (10%), or more, in a retail or microbusiness cannabis permit application shall be limited to submitting only one retail application during this initial process. However, there will be no limitations on any other permit type which are permitted in the City, such as cultivation (processing only), manufacturing, distribution, and testing labs. In addition, the City will only accept two retail or microbusiness application Zoning Verification Letters (ZVL) per property (APN). Every owner on the application will be required to complete the Ownership Acknowledgement form which is provided on the City's website.

CITY'S RESERVATION OF RIGHTS

The City reserves the right to reject any and/or all applications, with or without cause or reason. The City may modify, postpone, or cancel the request for a CCB license without liability, obligation, or commitment to any party, firm, or organization. In addition, the City reserves the right to request and obtain additional information from any Applicant submitting an application in order to conduct a complete review of the application or an investigation into the truthfulness of the statements set forth in the application or provided at any stage of the application process and it is not fully responsive to this request for a CCB application.

Late proposals WILL BE REJECTED. Applications must be received by the Planning Department by 4:00 pm on October 21, 2021.

Furthermore, a proposal RISKS BEING REJECTED for the following reasons:

1. It is not responsive to this request for a Cannabis Business Permit application and the Procedures & Guidelines for a Cannabis Business Permit.
2. The issuance of the Cannabis Business Permit for the proposed location is inconsistent with State law, GMC Section 9.22.33, and/or Title 18.

APPLICATION PROCESS

This application process is adopted pursuant to GMC Section 9.22.13. Review the information regarding the application process and which documents you will need. Before submitting your application, review your application in its entirety to ensure that it is complete and accurate. Review the information regarding the Cannabis Business Permit application process for a CCB on the City webpage provided on page one.

The following procedures outline the application evaluation and selection process, required materials, and other information necessary to apply for a Cannabis Business Permit to operate a cannabis business in City of Guadalupe.

APPLICATION SUBMITTAL REQUIREMENTS

Applications must respond to all requirements outlined in the "Application Procedures & Guidelines for a Cannabis Business Permit." Applicants must submit all required application materials together in one complete comprehensive application package. This can be done in person, by U.S. Mail, or by common carrier delivery service (e.g. FED EX, UPS, etc.) as long as it is a complete application. The application package must include all the following documents with original signatures for each document.

(a) Cannabis Business Permit Application;

- (b) Financial Responsibility, Indemnity and Consent to Inspection Terms Agreement;
- (c) Agreement on Limitations of City's Liability and Indemnification to City;
- (d) Application fee and Background Check fee(s); and
- (e) Owner Acknowledgment Agreement

FLASH DRIVE CONTENT

In addition, all Applicants must submit a USB flash drive containing one complete copy of the application submittal requirements as outlined in the below format. The application package and application fees must be received by the Planning Department at the same time.

Responses to the Evaluation Criteria (Sections A-H found in Appendix A of the Application Procedures & Guidelines) shall be limited to 200 pages. Responses pertaining to Backgrounds, Proof of Capitalization, Zoning Verification Letter, and Property Owner Consent/Lease Agreements, Property Owner/Landlord Affidavit, Owner Acknowledgement Agreement shall not be included in the 200-page limitation. Those responses should be saved in PDF files that are separate from the Evaluation Criteria (see below).

All materials must be submitted on a USB flash drive in a PDF format in the following files. You must submit the files in the correct format and organized correctly or your application may be rejected.

- PDF File #1 – Cannabis Business Permit Application (pages 1-3), Financial Responsibility, Indemnity and Consent to Inspection Terms Agreement (pages F1-F3), Agreement on Limitations of City Liability, and Certification, Assurances, Warranties, and Indemnification to City (pages F4-F6), proof of insurance or a letter of insurability; and Owners Acknowledgement Agreement. All copied documents shall display required signatures to be deemed complete.
- PDF File #2 – Evaluation Criteria (Responses to Sections A-H of Appendix A limited to 200 pages)
- PDF File #3 – Background Check documentation (All required documents for each owner). Upon submission of the online background application, Applicants will receive an email confirmation. This confirmation needs to be printed, scanned, and included within PDF File #3.
- PDF File #4 – Proof of Capitalization (Appropriate bank statements, loan documents, promissory notes, financial and commitment letters)
- PDF File #5 – Zoning Verification Letter (ZVL) which shows the correct location and units in the building being used. Proof of Insurance or a letter showing proof of insurability by a qualified insurance company which shows the location being insured in City of Guadalupe, the type of activity being insured, and the name of the business being insured. Copies from another business location in another city owned by the Applicant will not be accepted.

CRIMINAL BACKGROUND CHECK

Each Owner must undergo a criminal history background check to demonstrate they do not provide "good cause" for denial per GMC Sections 9.22.08 and 9.22.38K. Owners who do not meet the criminal history eligibility requirements of Section 9.22.38K will be disqualified. The background form can be found online at https://hdlcompanies.formstack.com/forms/bc_guadalupe.

In addition, each successful applicant will be asked to submit to a Live Scan as part of the background check as determined by the Director of Public Safety. Prior to being issued a permit the Applicant's primary contact will be notified by email with the instructions on how to schedule the Live Scan appointment.

The initial background check fee for each owner shall be \$300.00. This process will be required to meet the minimum threshold qualifications pursuant to GMC Section 9.22.38K. The results of the background check along with the City-issued Zoning Verification Letter must be included with the CCB Application (Phase I).

ZONING VERIFICATION LETTER (ZVL)

Prior to submitting a CCB application (Phase I), an Applicant must obtain a Zoning Verification Letter from the Planning Department. To secure this letter, an Applicant must make a written request which should specify the intended use of the building (cultivation (processing only), manufacturing, distribution, retail, or Microbusiness), and the proposed building location. Please advise the City if you currently occupy the premises or if there is a tenant currently occupying the premises.

The issuance of a ZVL does not constitute written evidence of permission given by the City or any of its officials to operate a cannabis business, nor does it establish a “permit” within the meaning of the Permit Streamlining Act, nor does it create an entitlement under the Zoning or Building Code. A regulatory permit for a CCB does not constitute a permit that runs with the land on which the cannabis business is established. Please note that the cannabis business will also require a discretionary, conditional use permit. This is a separate application that must be made after an Applicant has been selected to be issued a CCB permit after the interview process at the beginning of Phase III, and before the actual issuance of the CCB permit at the conclusion of Phase III. Obtaining a conditional use permit for the location where the commercial cannabis business will be located and/or operated from is required (as is entering into a Community Benefit Agreement) before the CCB permit will be issued to a successful Applicant.

FEES

All applicants will be required to submit a fee of \$10,500.00. This amount will be charged against time spent by City staff and the Consultant in reviewing applications and administering the application process. Applicants are advised that they may be required to pay additional amounts as required for the sole purpose of the City’s completion of the application review process. However, there will also be a separate fee for the Zoning Verification Letter (ZVL) of \$400.00 per site and the Background Check Fee of \$300. For the successful Applicants there will also be a Live Scan Fee of \$73.00 prior to obtaining the Cannabis Business Permit.

Payment must be made by a certified check, cashier’s check or money order made payable to the City of Guadalupe. Please note the City will not accept cash or credit cards and application fees are non-refundable once the City has begun reviewing the application.

APPLICATION REVIEW, SCORING AND APPROVAL PROCESS

PHASE I: DETERMINATION OF ELIGIBILITY

Applications will be reviewed for completeness and compliance to meet the minimum submittal requirements. The determination of eligibility will be based on the criteria outlined in these procedures and as described in Appendix A. However, the criteria will be evaluated and scored with the process adopted in these procedures in accordance with GMC Chapter 9.22 and may be amended as provided in GMC Section 9.22.49 A and C in writing for clarification to application submittal questions which will be posted in the FAQ section of the Cannabis Information webpage and shall go into full effect immediately prior to the closing of the application process.

PHASE II: APPLICATION EVALUATION AND REVIEW (2,500 points)

During Phase II, the Consultant will review and score each application using a merit-based system. The top applicants as determined by the City which score a minimum of 90% or higher (2,250 points) in Phase II may be eligible to advance to Phase III. However, the decision as to how many applicants will be interviewed will be determined by the quantity of applicants and the overall quality the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

See APPENDIX A for a description of the evaluation criteria:

- Section A. Business Plan (300 points)
- Section B. Labor, Equity, Diversity, and Inclusion Plan (400 points)
- Section C. Safety Plan (200 points)
- Section D. Security Plan (300 points)
- Section E. Qualifications of Owners (300)
- Section F. Neighborhood Compatibility Plan (300 points)
- Section G. Community Benefit and Investment Plan (500 points)
- Section H. Proposed Location (200 points)

PHASE III: CITY COUNCIL INTERVIEW AND FINAL RECOMMENDATION

Upon the completion of Phase II, the City Administrator will present to the City Council the top Applicants that will be interviewed by them in order to make a final determination as to who will be awarded a CCB permit(s). Each Applicant should be prepared to conduct a brief presentation and to be interviewed by the City Council.

After the City Council has made a determination as to who if any Applicants may be awarded a CCB permit, the Applicant(s) will be informed and directed to apply for and obtain a conditional use permit for the physical location where the CCB will be operated. In addition, and as a condition of issuance of the regulatory permit, the operator of each cannabis facility shall enter into a Community Benefit Agreement with the City setting forth the terms and conditions under which the cannabis facility will operate that are in addition to the requirements of Chapter 9.22.37.C, including, but not limited to community benefits such as public outreach and education, community service, payment of fees and other charges as mutually agreed, and such other terms and conditions that will protect and promote the public health, safety and welfare. It shall be very important for each applicant to strategically understand the Council Policy direction on reaching its economic incentive goals related to the community benefit when negotiating it with the City Administrator.

In addition, any community benefits that a commercial cannabis business agrees to provide shall be incorporated into the terms and conditions under which the commercial cannabis business will operate with the City of Guadalupe's approval, if and when a Community Benefit Agreement is executed. Upon issuance of a conditional use permit for the CCB location and successfully completing negotiations for and entering into a Community Benefit Agreement, the Applicant will then be issued a commercial cannabis business permit and authorized to proceed to apply for a business license and any other ministerial approvals that may be required (e.g. building permits).

Any Applicant wishing to appeal Phase I or Phase II of the Application Process may appeal to the City Council or appointed hearing officer within ten (10) days of the Applicant receiving a notice that they will not move forward in the application process or be issued a permit. Such appeals shall comply with the requirements of GMC Sections 9.22.23 and 9.22.24.

Note: Being awarded a CCB does not constitute a land use entitlement and does not waive or remove the requirements of applying for and receiving permits for all construction including: electrical, plumbing, fire, Planning Department permits or reviews, and any other permits, licenses, or reviews as deemed necessary by the relevant departments or governmental entities in charge of said permits. Nor does the award of a CCB guarantee that the plans submitted via the CCB application process meet the standards or requirements in Title 18 and any other permit requirements from other City departments or agencies.

CONTACT

If you have any questions or would like an update on the status of your application, please contact Scott Bruce, Earth Design International (EDI), at 805.439.0617, or by email at scottbruce11@gmail.com.

APPENDIX A: EVALUATION CRITERIA

The City is a public agency subject to the California Public Records Act (“CPRA”). In the event a request for information under the CPRA seeks disclosure of application materials marked by Applicant as “Confidential Information,” the City will make reasonable efforts to provide notice to Applicant prior to such disclosure to allow Applicant to seek a protective order, injunctive relief, or other appropriate remedy. If Applicant contends any designated application materials are exempt from the CPRA and wishes to prevent disclosure, it is required, at its own cost, liability, and expense to obtain a protective order, injunctive relief or other appropriate remedy from a court having jurisdiction over the matter at least two (2) days before City’s deadline to respond to the CPRA request. If Applicant fails to obtain such a remedy before the deadline for the City’s response to the CPRA request, the City will disclose the requested information and shall not be liable or responsible for such disclosure.

SECTION A: BUSINESS PLAN (300 points)

1. Finances* – A budget for construction, operations, maintenance, compensation of employees, equipment, property lease, security equipment and staff, City fees, state fees, utility costs, product purchases and other anticipated contingency costs. The budget must demonstrate sufficient capital in place to pay startup costs and at least three months of operating costs, as well as a description of the sources and uses of funds.
 - A. Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit or other equivalent assets which can be verified by the City.
 - B. A pro forma for at least three years of operations.
 - C. A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.
2. Daily Operations - The Business Plan should describe the day-to-day operations which meet industry best practices for the type of cannabis business you are applying.
 - 2.1 Describe the day-to-day operations if you are applying for a RETAIL permit. This should include at a minimum the following criteria:
 - A. Describe customer check-in procedures.
 - B. Identify location and procedures for receiving deliveries during business hours.
 - C. Identify the name of the Point-of-sale system to be used and the number of Point-of-Sale locations.
 - D. Estimate the number of customers to be served per hour/day.
 - E. Describe the proposed product line to be sold and estimate the percentage of sales of flower and manufactured products.
 - F. If proposed, describe delivery service procedures, number of vehicles and product security during transportation.
 - G. How the Cannabis Business will conform to local and state laws. See GMC Sections 9.22.40 and Title 18 as they pertain to retail establishments in the City of Guadalupe.
 - H. How cannabis and cannabis products will be tracked and monitored to prevent diversion. Describe the Point-of-Sale system to be used and how it will interact with the state’s mandated track and trace system.
 - 2.2 Describe the day-to-day operations if you are applying for a DISTRIBUTION permit. This should include at a minimum the following criteria:
 - A. Identify the number of delivery drivers, hours of delivery and vehicles to be used.
 - B. Describe the transportation security procedures.
 - C. Describe how inventory will be received, processed, stored, and secured in the permitted premises.
 - D. Describe the quality control procedures designed to ensure all cannabis is properly packaged, labeled, and tested.

- E. How the Cannabis Business will conform to local and state laws. See GMC 9.22.43 and Title 18 as they pertain to Distribution.
- 2.3 Describe the day-to-day operations if you are applying for a MANUFACTURING permit. This should include at a minimum the following criteria:
- A. Identify all cannabis products manufactured within the permitted premises.
 - B. Describe quality control procedures.
 - C. Describe inventory control procedures.
 - D. Describe the extraction process, equipment and room in which extractions will be conducted.
 - E. Provide detail as to whether the extraction equipment has been reviewed and certified by a Professional Engineer or Certified Industrial Hygienist.
 - F. Describe the sanitation procedures.
 - G. How the Cannabis Business will conform to local and state laws. See GMC 9.22.45 and Title 18, as they pertain to Manufacturing.
- 2.4 Describe the day-to-day operations if you are applying for a TESTING permit. This should include at a minimum the following criteria:
- A. Describe the sampling standard operating procedures.
 - B. Describe procedures for transporting cannabis field samples.
 - C. Describe the chain of custody for field samples.
 - D. Describe the quality control procedures.
 - E. Describe the Laboratory Supervisor/Manager responsibilities and qualifications.
 - F. Identify location and procedures for storing cannabis products.
 - G. Describe how the cannabis business will conform to local and State laws. See GMC 9.22.44 and Title 18 as they pertain to testing labs in the City of Guadalupe.
 - H. Describe how the cannabis and cannabis products will be tracked and monitored to prevent diversion.
 - I. Describe the Point-of-Sale system to be used and how it will interact with the State's mandated track and trace system.
- 2.5 Describe the day-to-day operations if you are applying for a CULTIVATION (processing only) permit. This should include at a minimum the following criteria:
- A. Identify all cannabis products processed within the permitted premises.
 - B. Describe quality control procedures.
 - C. Describe inventory control procedures.
 - D. Describe the drying, curing, grading, trimming, rolling, storing, packaging, and labeling of nonmanufactured processes which will be utilized for these activities.
 - E. Describe the sanitation procedures in such a way as to ensure the health, safety, and welfare of the public, the employees working at the processing facility, visitors to the area, neighboring properties, and to ensure the security of the cannabis processed; and to safeguard against diversion of cannabis.
 - F. How the Cannabis Business will conform to local and State laws. See GMC 9.22.48 and Title 18, as they pertain to cultivation (processing only).
 - G. Describe the plan for addressing public odor nuisances that may derive from the processing facility.
- 2.5 Describe the day-to-day operations if you are applying for a MICROBUSINESS permit. This should include at a minimum the following criteria:
- A. A microbusiness license engaged in retail shall describe all the requirements in subsection 2.1 of Appendix A, Section A in accordance with CCR §5500 and applicable requirements in GMC Section 9.22.40.
 - B. A microbusiness license engaged in distribution shall describe all the requirements in subsection 2.2 of Appendix A Section A in accordance with CCR §5500 and applicable requirements in GMC Section 9.22.43.
 - C. A microbusiness license engaged in manufacturing shall describe all the requirements in subsection 2.3 of Appendix A, Section A in accordance with CCR §5500 and applicable requirements in GMC Section 9.22.45.

- D. A microbusiness license engaged in cultivation (processing only) shall describe all the requirements in subsection 2.5 of Appendix A, Section A in accordance with CCR §5500 and applicable local and State laws. See GMC Section 9.22.48 and Title 18 as they pertain to Cultivation (processing only) in the City of Guadalupe.

SECTION B: LABOR, EQUITY, DIVERSITY & INCLUSION PLAN (400 points)

1. The application should describe to what extent the cannabis business will adhere to heightened pay and benefits standards and practices, including recognition of the collective bargaining rights of employees.
2. Identify number of employees at initial opening and the maximum number of employees when the business is at full capacity.
3. Describe any diversity and inclusion programs that will be developed as part of the business model which embraces a rich and diverse work force with a diverse set of perspectives, work and life experiences, as well as religious and cultural differences that provide equal opportunities for employee development.
4. Identify all positions and their responsibilities.
5. Describe compensation to and opportunities for continuing education and training for employees.
6. Describe whether the cannabis business is committed to offering employees a Living Wage.
7. Briefly describe benefits provided to employees such as health care, vacation, and medical leave, to the degree they are offered as part of employment.
8. Describe to the extent to which the cannabis business will be a locally owned enterprise and the owner(s) reside within the City of Guadalupe. In order to qualify for this criteria, an owner must have lived in the City of Guadalupe for at least one year prior to June 1, 2021.

SECTION C: SAFETY PLAN (200 points)

1. The detailed Safety Plan shall be prepared by a California professional fire prevention and suppression consultant.
2. This plan will describe all fire prevention and suppression measures, fire extinguisher locations, evacuation routes and alarm systems the facility will have in place.
3. Describe all accident and incident reporting procedures.
4. Describe the waste management locations and procedures.

SECTION D: SECURITY PLAN (300 points)

1. The security plan shall be prepared by a professional security consultant. This can be done with in-house staff or a consultant, but it must clearly demonstrate that it meets the professional standards requested to receive the appropriate points for each criterion in this section.
 - A. The plan should demonstrate how the cannabis business wishes to develop the floor plan and address other security issues on the property.
2. Premises Diagram: In addition to the site plans submitted for the Proposed Location (in Section H of Appendix A), a separate Premises Diagram must be included in this Security Plan section (Section D) of the application. The diagram must meet the requirements of the Bureau of Cannabis Control CCR Title 16, Division 42, §5006 Premises Diagram.
 - A. The diagram shall show the boundaries of the property and the proposed location to be licensed, showing all boundaries, dimensions, entrances and exits, interior partitions, walls, rooms, windows, and doorways, and shall include a brief statement or description of the principal activity to be conducted therein.
 - B. The diagram shall show and identify commercial cannabis activities that will take place in each area of the premises and identify all limited-access areas.
 - C. The diagram shall show where all cameras are located and assign a number to each camera for identification purposes.

- D. The diagram should be accurate, dimensioned and to-scale (minimum scale of 1/4”).
 - E. If the proposed location consists of only a portion of a property, the diagram must be labeled indicating which part of the property will be used for the licensed premises and what activities will be used for the remaining property.
3. Description of operational security, including but not limited to general security for access/visitor control, inventory control and cash handling procedures.
 4. Description of perimeter security, on-site security guards, lighting, and parking.
 5. Identify transportation techniques and security procedures.
 6. Description of employee training and general security policies.

SECTION E: QUALIFICATION OF OWNERS (300 points)

1. Experience – Demonstrate the business owner’s experience in owning, managing, and operating a cannabis business. For purposes of this section, owner shall mean the State definition of owner in the State Business and Professions Code Section 26001 and all persons, companies, and entities that will be directing, controlling, and/or managing the day-to-day operations of the business. Evidence that prior experience was from legally permitted activities.
2. Cannabis Industry Knowledge – Demonstrate overall knowledge of the cannabis industry (as demonstrated throughout the screening application), including identification of how industry best practices and State regulations have been incorporated in existing/prior legal businesses outside the City of Guadalupe.
3. Ownership Team – Describe the involvement of the ownership team in day-to-day operation of the business. Owner is defined based upon the State definition of owner, see Business and Professions Code Section 26001.

SECTION F: NEIGHBORHOOD COMPATIBILITY PLAN (300 points)

1. Describe how the business will proactively address and respond to complaints related to noise, light, odor, and vehicle and pedestrian traffic.
2. Describe how the business will be managed to avoid becoming a nuisance or having impacts on its neighbors and the surrounding community.
3. Describe odor mitigation practices:
 - A. Identify potential sources of odor.
 - B. Describe odor control devices and techniques employed to ensure that odors from cannabis are not detectable beyond the licensed premises.
 - C. Describe all proposed staff training and system maintenance plans.
4. Describe the waste management plan. The plan shall include waste disposal locations, security measures, methods of rendering all waste unusable and unrecognizable, and the vendor in charge of disposal.
5. The application should include the following information about the proposed location:
 - A. Physical address and a detailed description of the proposed location, including the overall property, building, and interior floor plan.
 - B. Description of all known nearby State and local sensitive use areas. The cannabis business must have the appropriate zoning and meet all the locational requirements as described in GMC sections 9.22.33 and Title 18.
 - C. List any nearby well-traveled paths to schools and describe how the cannabis business will proactively protect the youth on these paths from exposure to the cannabis business.
 - D. Describe how the business will proactively take steps about community concerns to protect the youth generally from the impacts of the cannabis business.
 - E. Proof of ownership, lease agreement, or a Letter of Intent to Lease.
 - F. Vicinity map.
 - G. Photographs of existing site and buildings.
 - H. Evidence that the location has access to public transportation for employees or customers.

SECTION G: COMMUNITY BENEFITS AND INVESTMENTS PLAN (500 points)

The cannabis business should describe the benefits the business will provide to the local community, for example by directly aiding, participating in, or funding the work of local non-profits, community-based organizations, civic organizations, or social services organizations. Benefits may be in the form of volunteer services, monetary donations, financial support of City-sponsored activities or organizations, in-kind donations to the City or other charitable organizations and/or any other economic incentives to the City which will meet the revenue goals expected by the City Council.

SECTION H: PROPOSED LOCATION (200 points)

In addition to the location related details required in the Security Plan section of this application, the application shall include a thorough narrative description of the proposed location, including but not limited to the overall site, existing and/or proposed building(s), parking spaces, driveways, pedestrian sidewalks/rights-of-way, and neighboring businesses on the parcel. Description of floor plans and interior design are not a requirement of this section. In addition to the narrative description of the proposed locations, Applicants shall also include the following items.

1. The CBP applicant must have the appropriate zoning and meet all the locational requirements as described in GMC sections 9.22.33 and Title 18.
2. The application shall include photographs of the front (street facing) side of the building. In the event the proposed location is undeveloped land, photographs shall depict the property from all vantage points of the property.
3. The application must include a (Site) diagram depicting all details described in the narrative description of the proposed location. The diagram required for this section need not include a description of any building interior, floor plan or security detail.

Each Owner must undergo a criminal history background check to demonstrate they do not provide “good cause” for denial per GMC Sections 9.22.08 and 9.22.38K. Owners who do not meet the criminal history eligibility requirements of Section 9.22.38K will be disqualified. The background form can be found online at https://hdlcompanies.formstack.com/forms/bc_guadalupe.

In addition, each successful applicant will be asked to submit to a Live Scan as part of the background check as determined by the Director of Public Safety. Prior to being issued a permit the Applicant’s primary contact will be notified by email with the instructions on how to schedule the Live Scan appointment.

The initial background check fee for each owner shall be \$300.00. This process will be required to meet the minimum threshold qualifications pursuant to GMC Section 9.22.38K. The results of the background check along with the City-issued Zoning Verification Letter must be included with the CCB Application (Phase I).

ZONING VERIFICATION LETTER (ZVL)

Prior to submitting a CCB application (Phase I), an Applicant must obtain a Zoning Verification Letter from the Planning Department. To secure this letter, an Applicant must make a written request which should specify the intended use of the building (cultivation (processing only), manufacturing, distribution, retail, or Microbusiness), and the proposed building location. Please advise the City if you currently occupy the premises or if there is a tenant currently occupying the premises.

The issuance of a ZVL does not constitute written evidence of permission given by the City or any of its officials to operate a cannabis business, nor does it establish a “permit” within the meaning of the Permit Streamlining Act, nor does it create an entitlement under the Zoning or Building Code. A regulatory permit for a CCB does not constitute a permit that runs with the land on which the cannabis business is established. Please note that the cannabis business will also require a discretionary, conditional use permit. This is a separate application that must will be made only after an Applicant has been selected to be issued a CCB permit after the interview process at the beginning of Phase III, and before the the actual issuance of the CCB awarding of the permit at the conclusion of Phase III. Obtaining a conditional use permit for the location where the commercial cannabis business will be located and/or operated from is required (as is entering into a Community Benefit Agreement) before the CCB permit will be issued to a successful Applicant.

FEES

All applicants will be required to submit a fee of \$8,500.00. This amount will be charged against time spent by City staff and the Consultant in reviewing applications and administrating the application process. Applicants are advised that they may be required to pay additional amounts as required for the sole purpose of the City’s completion of the application review process. However, there will also be a separate fee for the Zoning Verification Letter (ZVL) of \$400.00 per site and the Background Check Fee of \$300. For the successful Applicants there will also be a Live Scan Fee of \$73.00 prior to obtaining the Cannabis Business Permit.

Payment must be made by a certified check, cashier’s check or money order made payable to the City of Guadalupe. Please note the City will not accept cash or credit cards and application fees are non-refundable once the City has begun reviewing the application.

APPLICATION REVIEW, SCORING AND APPROVAL PROCESS

PHASE I: DETERMINATION OF ELIGIBILITY

Applications will be reviewed for completeness and compliance to meet the minimum submittal requirements. The determination of eligibility will be based on the criteria outlined in these procedures and as described in Appendix A. However, the criteria will be evaluated and scored with the process

adopted in these procedures in accordance with GMC Chapter 9.22 and may be amended as provided in GMC Section 9.22.49 A & C in writing for clarification to application submittal questions which will be posted in the FAQ section of the Cannabis Information webpage and shall go into full effect immediately prior to the closing of the application process.

PHASE II: APPLICATION EVALUATION AND REVIEW (2,500 points)

During Phase II, the Consultant will review and score each application using a merit-based system. The top applicants as determined by the City which score a minimum of 90% or higher (2,250 points) in Phase II may be eligible to advance to Phase III. However, the decision as to how many applicants will be interviewed will be determined by the quantity of applicants and the overall quality the City receives. Notice of the results of Phase II will be provided in writing via email to the primary contact listed on the application.

See APPENDIX A for a description of the evaluation criteria:

- Section A. Business Plan (300 points)
- Section B. Labor, Equity, Diversity, and Inclusion Plan (400 points)
- Section C. Safety Plan (200 points)
- Section D. Security Plan (300 points)
- Section E. Qualifications of Owners (300)
- Section F. Neighborhood Compatibility Plan (300 points)
- Section G. Community Benefit and Investment Plan (500 points)
- Section H. Proposed Location (200 points)

PHASE III: CITY COUNCIL INTERVIEW AND FINAL RECOMMENDATION

Upon the completion of Phase II, the City Administrator will present to the City Council the top Applicants that will be interviewed by them in order to make a final determination as to who will be awarded a CCB permit(s). Each Applicant should be prepared to conduct a brief presentation and to be interviewed by the City Council.

After the City Council has made a determination as to who if any Applicants will may be awarded a CCB permit, the Applicant(s) will be informed and directed to apply for and obtain a conditional use permit for the physical location where the CCB will be operated. In addition, and as a condition of issuance of the regulatory permit, the operator of each cannabis facility shall enter into a Community Benefit Agreement with the City setting forth the terms and conditions under which the cannabis facility will operate that are in addition to the requirements of Chapter 9.22.37.C, including, but not limited to community benefits such as public outreach and education, community service, payment of fees and other charges as mutually agreed, and such other terms and conditions that will protect and promote the public health, safety and welfare. It shall be very important for each applicant to strategically understand the Council Policy direction on reaching its economic incentive goals related to the community benefit when negotiating it with the City Administrator.

In addition, any community benefits that a commercial cannabis business agrees to provide shall be incorporated into the terms and conditions under which the commercial cannabis business will operate with the City of Guadalupe's approval, if and when a Community Benefit Agreement is executed. Upon issuance of a conditional use permit for the CCB location and successfully completing negotiations for and entering into a Community Benefit Agreement, in this phase of the process the Applicant will then be issued a commercial cannabis business permit and authorized to proceed to apply for both a land-use (conditional use) permit and a business license and any other ministerial related approvals that may be required (e.g. building permits).

Any Applicant wishing to appeal Phase I or Phase II of the Application Process may appeal to the City Council or appointed hearing officer within ten (10) days of the Applicant receiving a notice that they will not move forward in the application process or be issued a permit. Such appeals shall comply with the



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021**

Sonia Rios-Ventura

Prepared by:
Sonia Rios-Ventura, LADG
Community Development Manager

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Adoption of a resolution authorizing the City to apply for the Community Development Block Group Coronavirus Response Round 2 & 3 (CDBG- CV2 & CV3) program with changes to the grant application previously authorized by City Council in Resolution No. 2021-12 on February 23, 2021.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution No. 2021-64 to which includes changes to what the City Council previously authorized in Resolution No. 2021-12, adopted on February 23, 2021.

BACKGROUND:

On December 7, 2020, the City and Rural Community Development Corporation of California (now known as Los Amigos de Guadalupe (LADG)) held a public meeting to review the Community Development Block Grant (CDBG) Program – Coronavirus Response Rounds 2 and 3 (CDBG-CV2&3) and the potential projects that could be done with these grant funds. The Notice of Funding Availability (NOFA) for CDBG-CV2&3 was not issued until December 18, 2020, but LADG was aware that the NOFA would be issued soon when it held the public hearing on December 7, 2020. The City had already received funding under the CDBG Coronavirus Response Round 1 (CDBG-CV1) and the public meeting was held to apply funding expected under CDBG-CD2&3 to the existing CDBG contract.

After receiving feedback from the community at the public hearing held on December 7, 2020, City Staff determined that the best use of these grant funds would be to add a food pantry to the Senior Center and make the part-time Coronavirus Community Service Coordinator into a full-time two-year position. The City Council adopted Resolution No. 2021-21 at its meeting on February 23, 2021, which authorized LADG to submit an application for CBDG-CV2&3 funding for these purposes on behalf of the City (signed by the Mayor). LADG submitted this application on March 1, 2021.

After the application amendment was submitted, however, the Department of Housing and Community Development (HCD) decided that contract extensions would no longer be allowed and CDBG-CV2&3 funding required its own contract. The application previously submitted by the City requested that CDBG CV2&3 funding be added to the existing contract for CDBG CV1 funding. As a result of HCD's decision, the City Council needs to adopt a new resolution to apply for CV2&3 funding.

DISCUSSION:

Since the application was originally submitted on March 1, 2021, the City has reduced its weekly Food Bank services to monthly, and the City was informed that the senior meals program (both congregate and home deliveries) would be stopped as of July 31, county wide. Additionally, the Santa Barbara County Food Bank indicated that a food pantry, supported by them, would not be allowed as long as the City continued with the food bank distribution days. For these reasons, staff is now recommending that the funding request previously authorized by the City Council at its meeting on February 23, 2021, be revised. Specifically, staff is recommending that, instead of converting a room at the Senior Center for a food pantry and hiring of a full-time Coronavirus Community Services Coordinator (which was what the City Council previously authorized in Resolution No. 2021-12), funds from CV2&3 would be more valuable to the community if used to: (1) continue the CDBG-CV1 monthly Food Bank monthly distributions and support of a bi-weekly Brown Bag program for seniors; and (2) have daily, Monday through Friday, meals prepared at the Senior Center for both congregate meals and meal deliveries for those senior eligible for that service.

City staff asked HCD if the CV2&3 could revive the senior meals (congregate and home deliveries) and change Food Bank services to senior services, since seniors are the primary beneficiaries of the Food Bank deliveries and will be the only beneficiaries of the senior meals program. HCD agreed and LADG has revised the grant application to reflect this new service. If the Council agrees with staff's recommendation, the Council should adopt Resolution No. 2021-64.

ATTACHMENTS:

1. Resolution 2021-64

RESOLUTION NO. 2021-64

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING AND THE EXECUTION OF A GRANT AGREEMENT AND ANY AMENDMENTS THERETO FROM THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM - CORONAVIRUS RESPONSE ROUNDS 2 AND 3 (CDBG-CV2 AND CV3) NOTICE OF FUNDING AVAILABILITY DATED DECEMBER 18, 2020

WHEREAS, the Department of Housing and Community Development posted their notice of funding availability as of December 18, 2020; and

WHEREAS, previously, on December 7, 2020, the City and Rural Community Development Corporation of California (now known as Los Amigos de Guadalupe (LADG)) held a public meeting to review the Community Development Block Grant Program – Coronavirus Response Rounds 2 and 3 (CDBG-CV2&3) program and the potential projects that could be done with these grant funds; and

WHEREAS, after receiving feedback from the community, City Staff recommended that the best use of these grant funds would be to add a food pantry to the Senior Center and make the part-time Coronavirus Community Service Coordinator into a full-time two-year position; and

WHEREAS, after receiving authorization from the City Council on February 23, 2021 (Resolution No. 2021-21) to submit a grant application (signed by the Mayor) to the Department of Housing and Community Development (HCD), LADG submitted this application on March 1, 2021, which application requested that CDBG CV2&3 funding be added to the existing contract for CDBG CV1 funding; and

WHEREAS, after the application was submitted, HCD decided that contract extensions would no longer be allowed and CDBG-CV2&3 funding required its own contract, and as a result, the City Council needs to adopt a new resolution to apply for CV2&3 funding.

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

SECTION 1:

The City Council has reviewed and hereby approves the submission to the State of California of one or more application(s) in the aggregate amount, not to exceed, of \$308,127 for the following CDBG-CV2 and CV3 activities pursuant to the December 2020 CDBG-CV2/3 Notice of Funding Availability (NOFA):

Public Service- Senior Services - not to exceed \$308,127.00

SECTION 2:

The City hereby approves the use of Program Income in an amount not to exceed \$0.00 for the CDBG-CV2 and CV3 activities described in Section 1.

SECTION 3:

The City acknowledges compliance with all state and federal public participation requirements in the development of its application(s).

SECTION 4:

The City hereby authorizes and directs the Mayor, or designee, to execute and deliver all applications and act on the City's behalf in all matters pertaining to all such applications.

SECTION 5:

If an application is approved, the Mayor, or designee, is authorized to enter into, execute and deliver the grant agreement (i.e., Standard Agreement) and any and all subsequent amendments thereto with the State of California for the purposes of the grant.

SECTION 6:

If an application is approved, the Mayor, or designee, is authorized to sign and submit Funds Requests and all required reporting forms and other documentation as may be required by the State of California from time to time in connection with the grant.

SECTION 7:

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 August 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-64**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 24, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021

Emiko Gerber

Prepared by:
Emiko Gerber, Human Resources Director

Todd Bodem

Approved by:
Todd Bodem, City Administrator

SUBJECT: Adoption of Classifications for Temporary Appointments

BACKGROUND:

To prevent stoppage of public business, meet critical department needs, or to complete project-based priorities, the City occasionally requires temporary employees for “extra help,” however, currently, the City does not have a systemic classification of appointments to backfill on a temporary basis. Beyond covering immediate responsibilities, a temporary appointment covers transitional periods and provides an opportunity to revisit positions to determine if any changes are warranted given current and future needs of a department and City organization.

DISCUSSION:

The potential need for temporary appointments has been identified in the following areas: Administrative Aide, Facility Specialist, Maintenance Technician, Multimedia Assistant, Police Records Clerk, and Technical Aide. Other temporary job classifications may be added in the future as the need might arise, but these five (5) classifications should be adequate to meet the City’s needs for “extra help.”

A temporary appointment is an appointment to a position for a special or temporary purpose and does not exceed nineteen (19) hours per week. A temporary appointment does not receive vacation or holiday pay, or other fringe benefits and is not part of the classified service, but is eligible for sick leave in accordance with California employment law. Temporary employees are also “at-will” employees and may be discharged without cause.

In addition to the City Administrator, authority to make appointments to temporary positions is delegated to the appropriate Department Director. who may make the appointment with the consent and approval of the City Administrator.

FISCAL IMPACT

The fiscal impact is variable, but in the instance of backfilling for an open and regular position, a temporary appointment offers considerably less compensation and no benefits, and therefore, cost savings would occur for the duration of the temporary appointment (pending completion of recruitment). In those instances where a temporary position is added when staffing is otherwise full,

there will be additional costs, but there will be staffing efficiencies and intangible benefits to the public. Departments will only be able to hire temporary positions if there is sufficient funding in their budgets to cover any additional cost, and otherwise, will need to obtain approval from the Council for a budget amendment to provide funding for any additional cost.

ATTACHMENT:

1. List of Temporary Appointments
2. Resolution 2021-65 Adoption of Classification for Temporary Appointments



CITY OF GUADALUPE Temporary Appointments JOB DESCRIPTION SUMMARY

8/16/2021

SUMMARY:

The duties of this classification may differ depending on assignment. These positions may work up to 19 hours per week and will perform both office and field work. These appointments are not eligible to receive vacation leave or holiday pay, or other fringe benefits. Sick leave is applied in accordance to California employment law. Please contact Human Resources directly for more information on these appointments.

Administrative Aide \$20.175 - \$27.037 hourly

Under direction, performs office support work of a responsible nature; prepares a variety of documents and files from written, recorded, printed sources, or oral instruction. Greets, screens, and provides factual information to visitors and callers. Makes arithmetical calculations and operates various office equipment. Acts as office assistant in situations which require the exercise of considerable judgment and discretion; and performs related work as required.

Facility Specialist I \$18.445 - \$24.720 hourly

Performs responsible journey-level administrative, secretarial, and clerical support work for a department. Processes purchase orders and makes certain that the facility's bills are processed in a timely fashion. This position is also responsible for the facility rental process.

Facility Specialist II \$19.458 - \$26.078 hourly

Under general direction of assigned supervisor, coordinates and implements programs, activities, and special events for all age groups within a specific program area, including marketing, youth center, youth program, special and community events.

Maintenance Technician \$16.050 - \$21.510 hourly

Under general supervision, performs a variety of manual labor, repair, and maintenance work utilizing various hand and power tools, equipment, machinery, and/or vehicles. Maintains municipal grounds by mowing, trimming, seeding, watering, pruning, fertilizing, weeding, and planting grass, trees, and ornamental shrubs. Reports the need for major repairs, landscape activities, or supplies to Supervisor. Empties and cleans trash receptacles and picks up trash and removes trash and debris from municipal grounds. Performs other related duties as assigned.

Multimedia Assistant \$16.050 - \$21.510 hourly

Under the direction of an assigned supervisor, assists creating and managing digital assets, including websites, photos, video, graphics, and other digital collateral. Performs specialized work, coordinates, implements and manages a variety of special communications projects and programs within the City and across departments to ensure a cohesive communications program for internal and external audiences.

The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws.



CITY OF GUADALUPE

Temporary Appointments

JOB DESCRIPTION SUMMARY

Police Records Clerk \$20.175 - \$27.037 hourly

Under general supervision, performs complex clerical work relating to Public Safety records, identification, property, provides clerical administration to a wide variety of specialized police programs and performs administrative secretary duties for the Police Command Staff; types with a variety of software on computer equipment; and performs related work as assigned.

Technical Aide \$18.445 - \$24.720 hourly

Under general supervision, performs professional work in one or more City departments. Responsible for the technical administrative work. Performs research on a wide variety of special and ongoing projects; and performs related duties as required.

The City of Guadalupe provides equal employment opportunities to all employees and applicants for employment and prohibits discrimination and harassment of any type without regard to race, color, religion, age, sex, national origin, disability status, genetics, protected veteran status, sexual orientation, gender identity or expression, or any other characteristic protected by federal, state, or local laws.

RESOLUTION NO. 2021-65

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY GUADALUPE
ADOPTING CLASSIFICATIONS FOR TEMPORARY APPOINTMENTS**

WHEREAS, the City occasionally requires temporary employees to perform services for a temporary period or as “extra help” to meet the public’s needs; and

WHEREAS, the City of Guadalupe currently does not have a systemic classification for temporary positions and a standardization of hourly wages for part-time appointments; and

WHEREAS, four separate salary schedules have been submitted to the Council for review and approval for the purpose of salary administration. Each classification is assigned to a specific salary schedule and a specific range, rate, and effective date.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Guadalupe that the City of Guadalupe hereby adopts the classification for temporary appointments as follows:

SECTION 1. Temporary appointments may be made by the City Administrator or delegated Department Director in accordance with the needs of the City.

Temporary appointment shall be defined as appointment to:

- 1) a permanent position which is vacant pending the establishment of an eligible list.
- 2) a permanent position which is temporarily vacant by reason of the absence of a regular employee unless such temporarily vacant position is otherwise filled.
- 3) a temporary position whenever the needs of the service require the employment of persons for a temporary period.

Certification for temporary appointment shall be made from existing eligible lists in the same manner as for permanent employment, except that:

- 1) no person shall be certified to a position which will conflict with his temporary service in another position in the same classification.
- 2) the acceptance or refusal of a temporary appointment by an eligible shall not affect his standing on the eligible list for permanent employment.
- 3) the period of temporary service shall not be counted as part of the probationary service in case of subsequent appointment to a permanent position.
- 4) in the event no eligible list exists or those eligible are not immediately available, appointment may be made of persons not on the eligible list.

SECTION 2. Each classification listed in Salary Schedule – Temporary Appointments of this Resolution shall be assigned a specific salary range. Salary ranges are stated in terms of hourly pay rate. The hourly pay rate for employees in this classification shall be set anywhere within the

minimum and maximum limits for the range applicable to their classification. Specific steps do not apply.

SECTION 3. All employees in this classification shall be scheduled no more than nineteen (19) hours per week and are not eligible to receive vacation leave or holiday pay, or other fringe benefits. Sick leave is applied in accordance with California employment law.

SECTION 4. All employees in this classification shall be compensated on a biweekly basis using a fixed hourly rate to calculate the pay period salary. The Bi-weekly Pay Schedule shall be published each fiscal year by the Finance Department, Payroll Division.

SECTION 5. All employees in this classification shall be “at-will” appointments. At-will employees serve at the desire of the appointing authority and are subject to discharge without cause and without the right of appeal.

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

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-65**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 24, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF JULY 2021

PART I: CRIMES

TYPE OF CRIMES		THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
		REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC	HOMICIDE	0	0	0	0	0	0	0	0
261 PC	RAPE	1	1	0	0	3	3	4	4
211 PC	ROBBERY	0	0	0	0	0	0	0	0
242/245 PC	ASSAULT	8	8	8	7	34	29	39	36
459 PC	BURGLARY	2	0	0	0	16	2	13	2
484/487 PC	THEFT	4	0	4	1	17	2	28	1
10851 VC	VEH THEFT	1	0	2	0	26	4	17	6
451 PC	ARSON	0	0	0	0	0	0	1	1
TOTAL		16	9	14	8	96	40	102	50

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	90	87	493	514
TOTAL REQUEST FOR SERVICE	261	315	1,647	2,085
TOTAL ACTIVITY FOR THE MONTH	351	402	2,140	2,599
DOMESTIC VIOLENCE REPORTS	5	2	15	12
TOTAL PROPERTY STOLEN	\$20,800	\$2,158	\$34,782	\$34,771
TOTAL PROPERTY RECOVERED	0	0	0	\$300

PART III: ARREST SUMMARY

OFFENSES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES	ADULTS	JUVENILES
FELONY	8	0	3	1	35	3	45	10
MISDEMEANOR	12	0	20	1	72	2	90	2
TOTAL	20	0	23	2	107	5	135	12
23152(a&b) VC ARREST	2		3		17		18	
WARRANT ARREST	1		3		8		19	

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



GUADALUPE FIRE DEPARTMENT



TO: PUBLIC SAFETY DIRECTOR, MICHAEL CASH
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 July 1, 2021 – July 31, 2021

DATE: 08/03/2021

CALLS FOR SERVICE

JULY 2021

INCIDENT TYPE	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Medical	38	31	38	43
Structure Fire	0	0	0	0
Cooking Fire	1	0	1	1
Trash or Rubbish Fire	0	0	0	1
Vehicle Fire	1	0	1	0
Grass/Vegetation Fire	0	0	0	1
Other Fire	0	0	0	1
Motor Vehicle Accidents with Injuries	3	2	3	2
Motor Vehicle Accidents No Injuries	1	0	1	2
Motor Vehicle/Pedestrian Accident	0	0	0	1
Hazardous Materials Spill/Release	0	0	0	1
Hazardous Condition Other	1	1	1	0
Water Problem/Leak	0	0	0	0
Animal Problem	0	0	0	0
Search / Rescue	0	0	0	0
Public Assistance	1	0	1	2
Police Matter/Assistance	1	0	1	1
Illegal Burn	0	0	0	0
Smoke Detector Activation	0	0	0	6
Dispatch and Canceled En-route	3	2	3	7
False Alarm	1	1	1	1
TOTAL	51	37	51	70

Additional Information

STAFFING: 1 Public Safety Director (Police/Fire Chief)
 3 Fire Captains
 3 Fire Engineers
 3 Paid Call Firefighters 3 Position Vacant



GUADALUPE FIRE DEPARTMENT



Special Assignments / Coverage:
-

CODE COMPLIANCE CASES

JULY 2021

INCIDENT TYPE	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Business License (GMC 5.04.040)	0	0	0	0
Litter Accumulation (GMC 8.12.020)	0	0	0	4
Abatement of Weeds and Rubbish (GMC 8.16.010)	0	0	0	1
Working Without Permits (GMC15.04.020)	0	0	0	0
Address Number (GMC 15.08.020 (505.1))	0	0	0	0
Complaints (No Violation Found)	0	0	0	1
Apartment Inspections	0	0	0	0
Yearly Business Inspections	3	1	3	2
Other	5	0	5	0
TOTAL	8	1	8	8
Complaints Received	1	0	1	3

Miscellaneous	This Month	Last Month	Year to Date (2021-2022)	Year to date (2020-2021)
Visitors	30	26	30	25
Public Relations (Covid Vaccination, Food Handout)	0	2	0	0
School Visits	0	0	0	0



GUADALUPE CODE COMPLIANCE

TO: PUBLIC SAFETY DIRECTOR, MICHAEL CASH
FROM: CODE COMPLIANCE OFFICER, JOSUE MERAZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 JULY 1, 2021 – JULY 31, 2021

DATE: 08/03/2021

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2020-2021)
Business License (GMC 5.04.040)	0	0	0
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	1	1
Fowl, Livestock and Wild Animals (GMC 6.04.210)	2	1	4
Litter Accumulation (GMC 8.12.020)	5	3	33
Abatement of Weeds and Rubbish (GMC 8.16.010)	2	1	16
Unsafe Living Conditions (GMC 8.40.020)	0	0	0
Unlawful Property Nuisance (GMC 8.50.070)	0	2	14
Graffiti Abatement (GMC 9.07.060)	1	0	2
Abandoned Vehicles/ Vehicle Covers (GMC 10.36.010)	14	11	64
Portable/fixed basketball goals (GMC 10.48.050)	0	1	2
Yard Sale Signs (GMC 12.13.010)	0	0	0
Tampering with Water Service (GMC 13.04.200)	0	0	0
Working Without Permits (GMC15.04.020)	2	0	10
Address Number (GMC 15.08.020 (505.1))	2	11	41
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	0
Damage Fence (GMC 18.52.125)	0	1	1
Parking on Front Yard Setback (GMC 18.60.035)	1	0	11
Prohibition of illicit discharge (GMC 13.24.050)	0	0	4
Residential Solid Waste Collection (GMC 8.08.070)	1	0	5
Landscape Maintenance Required (GMC 18.64.120)	2	0	6
Discharge of illegal fireworks (GMC 8.24.020)	0	2	2
72hr Parking	6	7	36
Code 60 Citations	8	4	37
TOTAL	0	45	243
Complaints Received	10	10	51

Miscellaneous	This Month	Last Month	Year to Date (2020-2021)
Visitors	0	0	0
Public Relations (Food distribution, Covid Vaccination)	0	1	18
School Visits ()	0	0	0



City of Guadalupe Emergency Preparedness Monthly Report July 2021

In the month of July, the City of Guadalupe's Office of Emergency Management worked closely with the County of Santa Barbara on developing a new hazard mitigation plan which included an annex for the City of Guadalupe. The Hazard Mitigation plan was last updated in 2016 and will be completed with the county in early 2022. In the last month, the Guadalupe Office of Emergency Management applied for the Firehouse Subs Grant which if awarded, would be worth a total of \$14,681.25.

Within the Firehouse Subs Grant, the City of Guadalupe would receive 10 automated external defibrillators (AED) and 10 trauma medical kits to be placed inside every police vehicle within the city. The AED machines and trauma medical kits would allow for our police department to better respond to critical incidents and provide life saving measures to our community.

The Guadalupe Office of Emergency Management currently has 5 grants under review which total a little over \$870,000. In the coming months, the Office of Emergency Management will continue to work with the County of Santa Barbara on developing the new Hazard Mitigation Plan and will be closely monitoring the new changing protocols for Covid-19.

Emergency Preparedness Coordinator Zachary Jones



Human Resources
918 Obispo Street
P.O. Box 908
Guadalupe, CA 93434
Ph: 805.356.3893
Fax: 805.343.5512

Email: egerber@ci.guadalupe.ca.us

HUMAN RESOURCES MONTHLY REPORT – July 2021

DEPARTMENT REPORT – PUBLIC SAFETY

- **Police Department**

The SMX Airport contract was currently renegotiated for hiring an additional or second full-time officer. A background check for the additional SMX Airport Police Officer position is underway. A conditional offer letter has been sent to the candidate. A start date is slated for August 23, 2021.

The department has received interest and applications from three individuals for the Police Reserve Program. Police Reserves may serve as backup at the SMX Airport. Application review is currently underway.

A Meet and Confer session with the Guadalupe Police Officers Association (GPOA) scheduled July 6, 2021 reviewed the job description, internal and external equity for a potentially new position, Police Lieutenant. The position will be unrepresented by a labor union. GPOA approved the current job description.

- **Fire Department**

Labor Negotiations with International Association of Fire Fighters, Local 4403 or the “Association” began on May 26, 2021 and are continuing into the new fiscal year. To date, the department is over-budget by \$8,143.34 in overtime and have already used 18.64% of its approved budget in the month of July.

DEPARTMENT REPORT – PUBLIC WORKS

- Interviews for Wastewater Treatment Plan Operator I were scheduled in July. A conditional offer letter has been sent to the candidate and a background check is underway. A start date is slated for August 23, 2021.

COVID-19

California Covid cases surged to a 5-month high as the delta variant spreads among the unvaccinated: There are 18 million unvaccinated people in California, according to the state's vaccination dashboard. State health officials say it's those residents who are driving the new surge in Covid-19 cases across the state.

The California Department of Public Health released figures showing, in early July, case rates among unvaccinated residents were 600% higher than those among the vaccinated. What's more, more than 90% of the patients hospitalized with Covid in the state are unvaccinated.

On July 1, the Santa Barbara County reported 52 active cases. By July 31, the number multiplied (by 6) to 333 active cases. The first week of August jumped to 507 cases. In terms of raw new cases, the end of the month count is the highest that number has been in five-and-a-half months, since February 10, 2021. Other variants under county surveillance: Alpha, Gamma, Delta, Epsilon, Iota.

The delta variant appears to be two to three times more infectious than other COVID-19 variants. Those fully vaccinated are not completely safe from breakthrough cases. In Oregon, one out of every five cases are breakthrough infections. Not all cases are reported, and since breakthrough cases are more likely to be mild, they're also less likely to be reported.

What does that mean? It means that there are probably more breakthrough cases and more cases of COVID-19 than have been reported. The LA Time model pegs the Santa Barbara County at more than 1,000 active cases. More data on breakthrough cases in California is expected in the coming weeks.

The majority of City personnel are fully vaccinated. The CDC cites the following recommendations, albeit published before the delta variant became the dominant strain of coronavirus: <https://www.cdc.gov/coronavirus/2019-ncov/vaccines/fully-vaccinated-guidance.html>

Fully vaccinated people with COVID-19 symptoms

Although the risk that fully vaccinated people could become infected with COVID-19 is low, any fully vaccinated person who experiences symptoms consistent with COVID-19 should isolate themselves from others, be clinically evaluated for COVID-19, and tested for SARS-CoV-2 if indicated. The symptomatic fully vaccinated person should inform their healthcare provider of their vaccination status at the time of presentation to care.

COVID-19

Fully vaccinated people with no COVID-like symptoms following an exposure to someone with suspected or confirmed COVID-19

Fully vaccinated people who have come into close contact with someone with COVID-19 should be tested 3-5 days following the date of their exposure and wear a mask in public indoor settings for 14 days or until they receive a negative test result. They should isolate if they test positive. Fully vaccinated people who live in a household with someone who is immunosuppressed, at increased risk of severe disease, or unvaccinated (including children <12 years of age) could also consider masking at home for 14 days following a known exposure or until they receive a negative test result. Most fully vaccinated people with no COVID-like symptoms do not need to quarantine or be restricted from work following an exposure to someone with suspected or confirmed COVID-19, if they follow the testing and masking recommendation above.

Fully vaccinated people should monitor for symptoms of COVID-19 for 14 days following an exposure.

Fully vaccinated people with no COVID-19-like symptoms and no known exposure to someone with suspected or confirmed COVID-19

It is recommended that fully vaccinated people with no COVID-19-like symptoms and no known exposure should be exempted from routine screening testing programs, if feasible.

HEALTHCARE

Anthem Blue Cross and Dignity Health could not agree on new contract terms, removing more than two dozen Dignity hospitals, medical groups and clinics across California from Anthem's network as of July 16. Dignity, which is part of CommonSpirit Health and has the largest hospital network in California, threatened to end its contract for the vast majority of its Anthem business if the insurer didn't agree to a 30% rate increase. The contract termination impacts Anthem commercial PPO, EPO, HMO and POS members as well as some Medicaid and Medicare Advantage policyholders, but the company could not specify how many customers were affected. Frequently Asked Questions regarding the Anthem Contract Termination was reviewed with City personnel.

In addition, CalPERS published its healthcare medical rates for 2022. The most popular plan saw a 23.32% increase. The City budgeted for an 11% increase. This is an approximate \$52,000 - \$55,000 increase to the approved budget, based primarily upon SEIU and IAFF MOU Employer Agreed Contributions. City personnel are directly affected to these changes: essentially paying more for healthcare, but not covered by the largest medical provider in the area or its two nearest hospitals. Continuity of Care requests are being approved for chronic conditions. Those without special conditions will need to find new primary care physicians by September 1.

IAFF Current Schedule - Scheduled Overtime
Does not include Strike Team Coverage, Sick or Vacation Leave, Coverage Due to Coronavirus

2021	Shift A	Shift B	Shift C	Fire Engineer A	Fire Engineer B	Fire Engineer C	Fire Captain A	Fire Captain B	Fire Captain C	\$ OT PER PAYROLL	ACTUAL OT PER PAYROLL	PERCENTAGE OF OT BUDGET	DIFFERENCE	
Payroll Period 15		72	96	48	-	-	-	-	-		6,387.75	7.10%	6,387.75	
Payroll Period 16		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55	5,296.98	12.98%	972.43
Payroll Period 17		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49	5,095.65	18.64%	783.16
Payroll Period 18		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Payroll Period 19		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Payroll Period 20		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Payroll Period 21		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Payroll Period 22		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Payroll Period 23		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Payroll Period 24		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Payroll Period 25		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Payroll Period 26		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Payroll Period 27		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
July 1 - December 24				6,564.91	6,948.62	7,349.33	9,341.04	8,916.88	8,604.86	47,725.65	16,780.38	18.64%	8,143.34	

2022	Shift A	Shift B	Shift C	Fire Engineer A	Fire Engineer B	Fire Engineer C	Fire Captain A	Fire Captain B	Fire Captain C	\$ OT PER PAYROLL	ACTUAL OT PER PAYROLL	PERCENTAGE OF OT BUDGET	DIFFERENCE	
Pay Period 1		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Pay Period 2		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Pay Period 3		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Pay Period 4		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Pay Period 5		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Pay Period 6		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Pay Period 7		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Pay Period 8		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Pay Period 9		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Pay Period 10		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Pay Period 11		144	96	96	1,641.23	-	-	2,335.26	-	-	4,312.49			
Pay Period 12		96	144	96	-	1,737.16	-	-	2,229.22	-	4,302.38			
Pay Period 13		96	96	144	-	-	1,837.33	-	-	2,151.21	4,324.55			
Pay Period 14		48	48	48	-	-	-	-	-	-	-			
December 25 - June 30				6,564.91	8,685.78	7,349.33	9,341.04	11,146.11	8,604.86	51,692.03	-	-		
TOTAL OT PER SHIFT				13,129.82	15,634.40	14,698.66	18,682.09	20,062.99	17,209.72	99,417.68				
2021-2022 Fiscal Year Overtime Budget										90,000.00				
Scheduled Overtime Overages										(9,417.68)				

	Retro Gross Annual with HOL, INCENT PAY/without OT	Wage @2756 Hrs		Time & Half OT Wage
Fire Engineer A	79,354.78	28.79	14.40	43.19
Fire Engineer B	83,993.01	30.48	15.24	45.71
Fire Engineer C	88,836.67	32.23	16.12	48.35
Fire Captain A	112,911.93	40.97	20.48	61.45
Fire Captain B	107,784.79	39.11	19.55	58.66
Fire Captain C	104,013.12	37.74	18.87	56.61

FAQs for Dignity-Anthem contract termination

July 28, 2021

1. **Does this mean my insurance plan is cancelled?**
 - a. No.

2. **I receive my medical care from Marian Medical or French Hospital. Am I affected?**
 - a. Yes, any further care or hospitalizations will need to be authorized by Anthem for Continuity of Care coverage. Contact Anthem CalPERS to request Continuity of Care. Member Services are at 1.877.737.7776.

3. **I use Dignity Health doctors. Am I affected?**
 - a. Yes, you may continue seeing Dignity Health doctors, but will be charged out of network rates. If want to find a new primary physician, Anthem is asking that you name one with them by September 1, 2021.

4. **How do I find a new doctor?**
 - a. Go to <https://www.anthem.com/ca/calpers/>. It is recommended that you create an account so that you may see your plan benefits and any outstanding healthcare invoices, but you may do a physician search without logging in.

5. **What is a Continuity of Care?**
 - a. You may request Continuity/Transition of Care for completion of covered services by the non-participating treating provider for the following conditions:
 1. **An acute condition.** An acute condition is a medical or behavioral health condition that involves a sudden onset of symptoms due to an illness, injury or other medical or behavioral health problem that requires prompt medical attention and that has a limited duration. Completion of covered services shall be provided for the duration of the acute condition.
 2. **A serious chronic condition.** A serious chronic condition is a medical or behavioral health condition due to a disease, illness, or other medical or behavioral health problem or medical or behavioral health disorder that is serious in nature and that persists without full cure or worsens over an extended period of time or requires ongoing treatment to maintain remission or prevent deterioration. Completion of covered services shall be provided for a period of time necessary to complete a course of treatment and to arrange for a safe transfer to another provider, as determined by the health plan in consultation with the enrollee and the terminated provider or non-participating provider and consistent with good professional practice.
 3. **A pregnancy.** A pregnancy is the three trimesters of pregnancy and the immediate postpartum period. Completion of covered services shall be provided for the duration of the pregnancy.

FAQs for Dignity-Anthem contract termination

July 28, 2021

4. **A terminal illness.** A terminal illness is an incurable or irreversible condition that has a high probability of causing death within one year or less. Completion of covered services shall be provided for the duration of a terminal illness, which may exceed 12 months from the contract termination date or 12 months from the effective date of coverage for a new enrollee.
 5. **The care of a newborn child between birth and age 36 months.**
 6. **Performance of a surgery or other procedure that has been authorized** by the previous plan or its delegated provider and is scheduled to occur within 180 days of the contract's termination date or within 180 days of the effective date of coverage for a newly covered enrollee.
-
6. **I have a procedure scheduled; do I need a Continuity of Care?**
 - a. Yes, or you will be billed out of network rates.

 7. **I don't have a procedure scheduled, but I need one. Am I covered?**
 - a. If you do not already have a procedure scheduled at a Dignity Health facility, it is not authorized. You will be billed out of network rates.

 8. **What if I have to go to the Emergency Room?**
 - a. If you go to a Dignity Hospital, you will be charged the 20% co-insurance rate, but if you need exams or tests or are admitted, you will be billed out of network rates.

 9. **Which hospital should I go to?**
 - a. Anthem is contracted with the following hospitals:
 - a. Santa Barbara Cottage – 400 W Pueblo St, Santa Barbara, CA 93105
 - b. Goleta Valley Cottage Hospital - 351 S Patterson Ave, Santa Barbara, CA 93111
 - c. Lompoc Valley Medical Center - 1515 E Ocean Ave, Lompoc, CA 93436
 - d. Sierra Vista Regional Medical Center - 1010 Murray Ave, San Luis Obispo, CA 93405

FAQs for Dignity-Anthem contract termination

July 28, 2021

10. Which Urgent care Center should I go to?

- a. Anthem is contracted with the following facility:
 - a. Cottage Urgent Care - Santa Maria - N. Broadway
1846 N Broadway Suite A, Santa Maria, CA 93454
(805) 361-4279
 2. Cottage Urgent Care - Santa Maria - Skyway Drive
3596 Skyway Dr Suite A, Santa Maria, CA 93455
(805) 354-5563
 3. Cottage Urgent Care - Santa Maria - Orcutt Hills Plaza
1606 E Clark Ave Building C, Suite 102, Santa Maria, CA 93455
(805) 354-5562
 4. Central Coast Urgent Care Medical Group
340 East Betteravia Road, Suite C, Santa Maria, CA 93454
(805) 922-0561
- b. If you aren't sure if the urgent care center closest to you is Dignity Health, call ahead to ask.

11. Why wasn't I informed of this network termination earlier?

- a. Contract negotiations were not completed prior to the contract termination date. Human Resources was notified after the contract termination on 07/15/2021. Human Resources understands that negotiations between Anthem and Dignity are ongoing with the hope to reach a satisfactory resolution.

12. If I go to Dignity now, will I pay more for care?

- a. Yes, if you are covered by Anthem AND you go to a Dignity Health facility you will pay more for care. This includes visits to Dignity Health doctors/providers as well as hospital stays at any hospitals that Dignity Health owns. Dignity Health is a large corporation and owns facilities, medical groups and hospitals throughout CA and other states.

13. Which medical plans are affected by this contract termination?

- a. The following plans: Anthem Choice, Anthem Select, and Anthem Care, known collectively as the Anthem PPO plans, are affected by this contract termination. The summaries for each plan are linked below and include comparisons of In Network and Out of Network costs:

[Anthem Choice](#)

[Anthem Select](#)

[Anthem Care](#)

Additional plan details are available at: [CalPERS Health Plans & Rates](#)

FAQs for Dignity-Anthem contract termination

July 28, 2021

14. **If this doesn't mean my medical insurance is cancelled, what does this news mean?**
 - a. What has changed is that Anthem, a medical insurance carrier, has terminated its contract with Dignity Health, a medical group that owns local hospitals, medical groups, and facilities. Any services received at Dignity Health, including any hospitals owned by Dignity, will be covered at Out-of-Network tier of coverage.

15. **I'm not sure which medical plan I'm enrolled in. How can I check my enrollment?**
 - a. Review your health and insurance enrollments by logging in to your personal portal at [CalPERS Active Member](#).

16. **Where can I find Dignity Health providers and hospitals?**
 - a. Please visit: [Dignity Health](#)

17. **I have an Anthem plan. Does this contract termination allow me to select a new medical plan?**
 - a. At this time, CalPERS is not offering an opportunity for members to change medical plans. If an opportunity to change medical plans is made available to CalPERS members, Human Resources will provide an update.

18. **I'm a new employee and just selected an Anthem plan and based on this news, I want to change my choice. What can I do?**
 - a. Confirmed enrollment elections are considered firm and, generally, cannot be changed. A request for an exception to a confirmed enrollment election has to be approved by CalPERS. To request an exception, please submit a request to Human Resources. You will be informed of the determination made by CalPERS.

19. **What does contract termination mean?**
 - a. Insurance companies and health care providers enter into binding contracts and agreements about costs for services which are negotiated and agreed upon. Contracts between insurance companies and health care providers are regularly renewed. When the parties cannot reach agreement on terms, the contract is terminated on a specified date.

20. **What does Out-of-Network mean?**
 - a. Out of Network (OON) means that the insurance company and the healthcare provider have not agreed on costs for providing care. Unlike In-Network providers, which are bound by contractual terms, OON providers have no agreement with an insurance plan on costs for medically necessary care.
 - b. OON providers can charge more to provide care than In-Network providers. Rarely, do OON providers charge less than In-Network providers.
Higher annual deductible applies when accessing care from OON providers.

FAQs for Dignity-Anthem contract termination

July 28, 2021

21. **Do I have to change my medical plan?**

- a. No action is required by the employee.

22. **Do I have to change my doctors?**

- a. That is a decision only individuals can make. With your current plans, both In-Network and Out-of-Network coverage is available and what you are responsible for paying depends on whether the service you receive is from In-Network or Out-of-Network provider(s). As of 07/15/2021, Dignity Health providers (as well as the hospitals owned by Dignity Health) are Out-of-Network.

23. **Will this contract termination affect my premiums?**

- a. No, premiums will not change as a result of the contract termination.

24. **When will Anthem and Dignity come to terms and things return to normal?**

- a. CalPERS has the agreement with Anthem. Anthem negotiates the contract with Dignity Health. These two corporations, Anthem and Dignity, must reach agreement for conditions to return to normal.

25. **I have Anthem and a previously scheduled doctor appointment with Dignity scheduled for August. What will I pay if I keep this appointment?**

- a. Unless or until Anthem and Dignity Health can reach agreement, your services will be billed at the Out-of-Network coverage level. If you qualify for Continuity of Care, your care may be approved for coverage at In-Network coverage levels following authorization.

Continuity of Care must be requested by you and approved by Anthem. To request Continuity of Care, please contact Anthem Member Services at 1.877.737.7776.

FAQs for Dignity-Anthem contract termination

July 28, 2021

26. **What is the difference between Urgent Care and Emergency (ER) care?**
- a. **Urgent Care** is ideal when your doctor's office is not open, or an appointment is not readily available for your family's minor accidents and illnesses. Examples can include, but aren't limited to urinary tract infection pain, minor fractures and sprains, flu symptoms including high fever, bad scrapes that need expert bandaging.
- Choose Emergency (ER) care** if you think you or a family member has a life-threatening condition. Examples can include, but aren't limited to broken bones, heart attack symptoms, difficulty breathing, stroke symptoms (slurred speech/weakness or numbness on one side), head trauma, severe cuts and abrasions with uncontrolled bleeding, serious allergic reactions.
- If you think there's a severe, life-threatening situation requiring immediate medical attention, call 9-1-1.** For example: broken bone is breaking the skin; very deep cuts with uncontrolled bleeding; or if you are uncertain about the severity of the accident or medical event, especially in cases of potential heart attack, stroke, or poisoning.
27. **Can I use telehealth services?**
- a. Yes. PPO plans provide access to telehealth:
LiveHealth [Online](https://www.livehealth.com): 1-855-603-7985
28. **Can I access Continuity of Care?**
- a. Continuity of Care must be requested **and approved by Anthem**.
To request Continuity of Care please contact Anthem Member Services at 1.877.737.7776.
29. **Will Anthem update their web page to remove the Dignity Health Physicians and list In-Network physicians?**
- a. Yes, this has already occurred.
30. **Can I continue to get my prescriptions covered by Anthem plans?**
- a. Yes, prescription drug coverage is not affected by the contract termination at retail pharmacies and the Rx will be covered according to your PPO plan.
31. **Can I see my Dignity provider to get a new prescription?**
- a. If you see your Dignity provider then the provider visit will be covered at the Out-of-Network rate.
The prescription drug coverage is not affected by Dignity - Anthem contract termination at retail pharmacies and the Rx will be covered according to your PPO plan.
32. **Will there be another medical plan offered due to the contract termination?**
- a. No, not at this time.

**City of Guadalupe
2022 CalPERS Medical Plan Rates
Service Employees International Union Local 620**

**SEIU
Rates Per Month** **Year
2021**

Total Premium	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,046.04	\$ 2,092.08	\$ 2,719.70
Blue Shield Access+	\$ 938.96	\$ 1,877.92	\$ 2,441.30
PERS Choice	\$ 783.19	\$ 1,566.38	\$ 2,036.29
PERS Select	\$ 476.92	\$ 953.84	\$ 1,239.99
PERS Care	\$ 1,115.68	\$ 2,231.36	\$ 2,900.77

Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 346.04	\$ 779.27	\$ 1,157.05
Blue Shield Access+	\$ 238.96	\$ 565.11	\$ 878.65
PERS Choice	\$ 83.19	\$ 253.57	\$ 473.64
PERS Select	\$ (223.08)	\$ (358.97)	\$ (322.66)
PERS Care	\$ 415.68	\$ 918.55	\$ 1,338.12

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 700.00	\$ 1,312.81	\$ 1,562.65
Blue Shield Access+	\$ 700.00	\$ 1,312.81	\$ 1,562.65
PERS Choice	\$ 700.00	\$ 1,312.81	\$ 1,562.65
PERS Select	\$ 700.00	\$ 1,312.81	\$ 1,562.65
PERS Care	\$ 700.00	\$ 1,312.81	\$ 1,562.65

**SEIU
Rates Per Month** **Year
2022**

Total Premium	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,027.00	\$ 2,054.00	\$ 2,670.21
Blue Shield Access+	\$ 900.18	\$ 1,800.36	\$ 2,340.47
PERS Choice	\$ 873.18	\$ 1,746.36	\$ 2,270.26
PERS Select	\$ 588.14	\$ 1,176.28	\$ 1,529.16
PERS Care	\$ 950.00	\$ 1,900.00	\$ 2,470.00

Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 340.33	\$ 767.85	\$ 1,142.20
Blue Shield Access+	\$ 227.33	\$ 541.84	\$ 848.40
PERS Choice	\$ 110.19	\$ 307.56	\$ 543.84
PERS Select	\$ (189.71)	\$ (292.24)	\$ (235.91)
PERS Care	\$ 365.97	\$ 819.14	\$ 1,208.89

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 686.67	\$ 1,286.16	\$ 1,528.00
Blue Shield Access+	\$ 672.85	\$ 1,258.52	\$ 1,492.07
PERS Choice	\$ 762.99	\$ 1,438.79	\$ 1,726.43
PERS Select	\$ 777.85	\$ 1,468.51	\$ 1,765.07
PERS Care	\$ 584.03	\$ 1,080.86	\$ 1,261.12

**\$ Change - Monthly Increase
2021 vs 2022**

Emp.	Emp. + 1	Emp. + 2	CalPERS Premium Change	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (19.04)	\$ (38.08)	\$ (49.50)	1.82% decrease	19.038	\$ 1,027.00	38.076	\$ 2,054.00	49.499	\$ 2,670.21
\$ (38.78)	\$ (77.56)	\$ (100.83)	4.13% decrease	38.779	\$ 900.18	77.558	\$ 1,800.36	100.826	\$ 2,340.47
\$ 89.99	\$ 179.98	\$ 233.97	11.49% increase	89.989	\$ 873.18	179.977	\$ 1,746.36	233.970	\$ 2,270.26
\$ 111.22	\$ 222.44	\$ 289.17	23.32% increase	111.218	\$ 588.14	222.435	\$ 1,176.28	289.166	\$ 1,529.16
\$ (165.68)	\$ (331.36)	\$ (430.76)	14.85% decrease	165.678	\$ 950.00	331.357	\$ 1,900.00	430.764	\$ 2,470.00

Emp.	Emp. + 1	Emp. + 2	Employee Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (5.71)	\$ (11.42)	\$ (14.85)	30.00% decrease	5.711	\$ 340.33	11.423	\$ 767.85	14.850	\$ 1,142.20
\$ (11.63)	\$ (23.27)	\$ (30.25)	30.00% decrease	11.634	\$ 227.33	23.267	\$ 541.84	30.248	\$ 848.40
\$ 27.00	\$ 53.99	\$ 70.19	30.00% increase	26.997	\$ 110.19	53.993	\$ 307.56	70.191	\$ 543.84
\$ 33.37	\$ 66.73	\$ 86.75	30.00% increase	33.365	\$ (189.71)	66.731	\$ (292.24)	86.750	\$ (235.91)
\$ (49.71)	\$ (99.41)	\$ (129.23)	30.00% decrease	49.704	\$ 365.98	99.407	\$ 819.14	129.229	\$ 1,208.89

Emp.	Emp. + 1	Emp. + 2	Employer Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (13.33)	\$ (26.65)	\$ (34.65)	70.00% decrease	13.327	\$ 686.67	26.653	\$ 1,286.16	34.649	\$ 1,528.00
\$ (27.15)	\$ (54.29)	\$ (70.58)	70.00% decrease	27.145	\$ 672.85	54.291	\$ 1,258.52	70.578	\$ 1,492.07
\$ 62.99	\$ 125.98	\$ 163.78	70.00% increase	62.992	\$ 762.99	125.984	\$ 1,438.79	163.779	\$ 1,726.43
\$ 77.85	\$ 155.70	\$ 202.42	70.00% increase	77.852	\$ 777.85	155.705	\$ 1,468.51	202.416	\$ 1,765.07
\$ (115.97)	\$ (231.95)	\$ (301.53)	70.00% decrease	115.975	\$ 584.03	231.950	\$ 1,080.86	301.535	\$ 1,261.12

Red font denotes monthly balances deposited into Deferred Compensation for Employee Only subscribers
Blue font denotes cost savings to the City; no Employer Contribution to Deferred Compensation plans

City of Guadalupe
2022 CalPERS Medical Plan Rates
International Association of Fire Fighters Local 4403 Unrepresented Employees

IAFF & Unrepresented Employees
Rates Per Month **Year 2021**

Total Premium	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,046.04	\$ 2,092.08	\$ 2,719.70
Blue Shield Access+	\$ 938.96	\$ 1,877.92	\$ 2,441.30
PERS Choice	\$ 783.19	\$ 1,566.38	\$ 2,036.29
PERS Select	\$ 476.92	\$ 953.84	\$ 1,239.99
PERS Care	\$ 1,115.68	\$ 2,231.36	\$ 2,900.77

Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ -	\$ 779.27	\$ 1,157.05
Blue Shield Access+	\$ -	\$ 565.11	\$ 878.65
PERS Choice	\$ -	\$ 253.57	\$ 473.64
PERS Select	\$ -	\$ (358.97)	\$ (322.66)
PERS Care	\$ -	\$ 918.55	\$ 1,338.12

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,046.04	\$ 1,312.81	\$ 1,562.65
Blue Shield Access+	\$ 938.96	\$ 1,312.81	\$ 1,562.65
PERS Choice	\$ 783.19	\$ 1,312.81	\$ 1,562.65
PERS Select	\$ 476.92	\$ 1,312.81	\$ 1,562.65
PERS Care	\$ 1,115.68	\$ 1,312.81	\$ 1,562.65

IAFF & Unrepresented Employees
Rates Per Month **Year 2022**

Total Premium	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,027.00	\$ 2,054.00	\$ 2,670.21
Blue Shield Access+	\$ 900.18	\$ 1,800.36	\$ 2,340.47
PERS Choice	\$ 873.18	\$ 1,746.36	\$ 2,270.26
PERS Select	\$ 588.14	\$ 1,176.28	\$ 1,529.16
PERS Care	\$ 950.00	\$ 1,900.00	\$ 2,470.00

Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ (5.71)	\$ 767.85	\$ 1,142.20
Blue Shield Access+	\$ (11.63)	\$ 541.84	\$ 848.40
PERS Choice	\$ 27.00	\$ 307.56	\$ 543.84
PERS Select	\$ 33.37	\$ (292.24)	\$ (235.91)
PERS Care	\$ (49.70)	\$ 819.14	\$ 1,208.89

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 1,032.71	\$ 1,286.16	\$ 1,528.00
Blue Shield Access+	\$ 911.81	\$ 1,258.52	\$ 1,492.07
PERS Choice	\$ 846.18	\$ 1,438.79	\$ 1,726.43
PERS Select	\$ 554.77	\$ 1,468.51	\$ 1,765.07
PERS Care	\$ 999.71	\$ 1,080.86	\$ 1,261.12

\$ Change - Monthly Increase
2021 vs 2022

Emp.	Emp. + 1	Emp. + 2	CalPERS Premium Change	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (19.04)	\$ (38.08)	\$ (49.50)	1.82% decrease	19.038	\$ 1,027.00	38.076	\$ 2,054.00	49.499	\$ 2,670.21
\$ (38.78)	\$ (77.56)	\$ (100.83)	4.13% decrease	38.779	\$ 900.18	77.558	\$ 1,800.36	100.826	\$ 2,340.47
\$ 89.99	\$ 179.98	\$ 233.97	11.49% increase	89.989	\$ 873.18	179.977	\$ 1,746.36	233.970	\$ 2,270.26
\$ 111.22	\$ 222.44	\$ 289.17	23.32% increase	111.218	\$ 588.14	222.435	\$ 1,176.28	289.166	\$ 1,529.16
\$ (165.68)	\$ (331.36)	\$ (430.76)	14.85% decrease	165.678	\$ 950.00	331.357	\$ 1,900.00	430.764	\$ 2,470.00

Emp.	Emp. + 1	Emp. + 2	Employee Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (5.71)	\$ (11.42)	\$ (14.85)	30.00% decrease	5.711	\$ (5.71)	11.423	\$ 767.85	14.850	\$ 1,142.20
\$ (11.63)	\$ (23.27)	\$ (30.25)	30.00% decrease	11.634	\$ (11.63)	23.267	\$ 541.84	30.248	\$ 848.40
\$ 27.00	\$ 53.99	\$ 70.19	30.00% increase	26.997	\$ 27.00	53.993	\$ 307.56	70.191	\$ 543.84
\$ 33.37	\$ 66.73	\$ 86.75	30.00% increase	33.365	\$ 33.37	66.731	\$ (292.24)	86.750	\$ (235.91)
\$ (49.70)	\$ (99.41)	\$ (129.23)	30.00% decrease	49.704	\$ (49.70)	99.407	\$ 819.14	129.229	\$ 1,208.89

Emp.	Emp. + 1	Emp. + 2	Employer Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2
\$ (13.33)	\$ (26.65)	\$ (34.65)	70.00% decrease	13.327	\$ 1,032.71	26.653	\$ 1,286.16	34.649	\$ 1,528.00
\$ (27.15)	\$ (54.29)	\$ (70.58)	70.00% decrease	27.145	\$ 911.81	54.291	\$ 1,258.52	70.578	\$ 1,492.07
\$ 62.99	\$ 125.98	\$ 163.78	70.00% increase	62.992	\$ 846.18	125.984	\$ 1,438.79	163.779	\$ 1,726.43
\$ 77.85	\$ 155.70	\$ 202.42	70.00% increase	77.852	\$ 554.77	155.705	\$ 1,468.51	202.416	\$ 1,765.07
\$ (115.97)	\$ (231.95)	\$ (301.53)	70.00% decrease	115.975	\$ 999.71	231.950	\$ 1,080.86	301.535	\$ 1,261.12

Blue font denotes cost savings to the City; no Employer Contribution to Deferred Compensation plans

**City of Guadalupe
2022 CalPERS Medical Plan Rates
Guadalupe Police Officers Association**

POA Rates Per Month		Year 2021	
	Emp.	Emp. + 1	Emp. + 2
Total Premium			
Anthem HMO	\$ 1,046.04	\$ 2,092.08	\$ 2,719.70
Blue Shield Access+	\$ 938.96	\$ 1,877.92	\$ 2,441.30
PERS Choice	\$ 783.19	\$ 1,566.38	\$ 2,036.29
PERS Select	\$ 476.92	\$ 953.84	\$ 1,239.99
PERS Care	\$ 1,115.68	\$ 2,231.36	\$ 2,900.77

POA Rates Per Month		Year 2022	
	Emp.	Emp. + 1	Emp. + 2
Total Premium			
Anthem HMO	\$ 1,027.00	\$ 2,054.00	\$ 2,670.21
Blue Shield Access+	\$ 900.18	\$ 1,800.36	\$ 2,340.47
PERS Choice	\$ 873.18	\$ 1,746.36	\$ 2,270.26
PERS Select	\$ 588.14	\$ 1,176.28	\$ 1,529.16
PERS Care	\$ 950.00	\$ 1,900.00	\$ 2,470.00

Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 71.04	\$ 1,117.08	\$ 1,744.70
Blue Shield Access+	\$ (36.04)	\$ 902.92	\$ 1,466.30
PERS Choice	\$ (191.81)	\$ 591.38	\$ 1,061.29
PERS Select	\$ (498.08)	\$ (21.16)	\$ 264.99
PERS Care	\$ 140.68	\$ 1,256.36	\$ 1,925.77

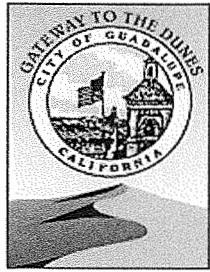
Employee Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 52.00	\$ 1,079.00	\$ 1,695.21
Blue Shield Access+	\$ (74.82)	\$ 825.36	\$ 1,365.47
PERS Choice	\$ (101.82)	\$ 771.36	\$ 1,295.26
PERS Select	\$ (386.86)	\$ 201.28	\$ 554.16
PERS Care	\$ (25.00)	\$ 925.00	\$ 1,495.00

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 975.00	\$ 975.00	\$ 975.00
Blue Shield Access+	\$ 975.00	\$ 975.00	\$ 975.00
PERS Choice	\$ 975.00	\$ 975.00	\$ 975.00
PERS Select	\$ 975.00	\$ 975.00	\$ 975.00
PERS Care	\$ 975.00	\$ 975.00	\$ 975.00

Employer Cost	Emp.	Emp. + 1	Emp. + 2
Anthem HMO	\$ 975.00	\$ 975.00	\$ 975.00
Blue Shield Access+	\$ 975.00	\$ 975.00	\$ 975.00
PERS Choice	\$ 975.00	\$ 975.00	\$ 975.00
PERS Select	\$ 975.00	\$ 975.00	\$ 975.00
PERS Care	\$ 975.00	\$ 975.00	\$ 975.00

\$ Change - Monthly Increase 2021 vs 2022										
Emp.	Emp. + 1	Emp. + 2	CalPERS Premium Change	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2	
\$ (19.04)	\$ (38.08)	\$ (49.50)	1.82% decrease	19.038	\$ 1,027.00	38.076	\$ 2,054.00	49.499	\$ 2,670.21	
\$ (38.78)	\$ (77.56)	\$ (100.83)	4.13% decrease	38.779	\$ 900.18	77.558	\$ 1,800.36	100.826	\$ 2,340.47	
\$ 89.99	\$ 179.98	\$ 233.97	11.49% increase	89.989	\$ 873.18	179.977	\$ 1,746.36	233.970	\$ 2,270.26	
\$ 111.22	\$ 222.44	\$ 289.17	23.32% increase	111.218	\$ 588.14	222.435	\$ 1,176.28	289.166	\$ 1,529.16	
\$ (165.68)	\$ (331.36)	\$ (430.76)	14.85% decrease	165.678	\$ 950.00	331.357	\$ 1,900.00	430.764	\$ 2,470.00	
Emp.	Emp. + 1	Emp. + 2	Employee Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2	
\$ (19.04)	\$ (38.08)	\$ (49.50)	100.00% decrease	19.038	\$ 52.00	38.076	\$ 1,079.00	49.499	\$ 1,695.21	
\$ (38.78)	\$ (77.56)	\$ (100.83)	100.00% decrease	38.779	\$ (74.82)	77.558	\$ 825.36	100.826	\$ 1,365.47	
\$ 89.99	\$ 179.98	\$ 233.97	100.00% increase	89.989	\$ (101.82)	179.977	\$ 771.36	233.970	\$ 1,295.26	
\$ 111.22	\$ 222.44	\$ 289.17	100.00% increase	111.218	\$ (386.86)	222.435	\$ 201.28	289.166	\$ 554.16	
\$ (165.68)	\$ (331.36)	\$ (430.76)	100.00% decrease	165.678	\$ (25.00)	331.357	\$ 925.00	430.764	\$ 1,495.00	
Emp.	Emp. + 1	Emp. + 2	Employer Shared %	\$ Change	Emp.	\$ Change	Emp. + 1	\$ Change	Emp. + 2	
\$ -	\$ -	\$ -	0.00% decrease	-	\$ 975.00	-	\$ 975.00	-	\$ 975.00	
\$ -	\$ -	\$ -	0.00% decrease	-	\$ 975.00	-	\$ 975.00	-	\$ 975.00	
\$ -	\$ -	\$ -	0.00% increase	-	\$ 975.00	-	\$ 975.00	-	\$ 975.00	
\$ -	\$ -	\$ -	0.00% increase	-	\$ 975.00	-	\$ 975.00	-	\$ 975.00	
\$ -	\$ -	\$ -	0.00% decrease	-	\$ 975.00	-	\$ 975.00	-	\$ 975.00	

Red font denotes monthly balances deposited into Deferred Compensation for Employee Only subscribers



CITY OF GUADALUPE
918 Obispo Street, Guadalupe CA 93434
Phone: 805.356.3895 Fax: 805.343.0542

Finance Department

MEMO

To: Todd Bodem, City Administrator
From: Anna Marie Santillan Michaud, City Treasurer
Date: August 16, 2021
Subject: Treasurer's Report – July 2021

The primary change(s) in this month's report compared to the prior month is/are as follows:

Revenue –

- City of Santa Maria Transit Care Act \$186,200
- State of CA CDBG Reimbursement \$456,594
- State of CA COVID-19 Fiscal Rec \$930,930

Treasurer's Report
Investments and Cash as of July 31, 2021

Local Agency Investment Fund ("LAIF") Account 98-42-346				\$7,940,699.22
7/9/2021	Deposit	C# 1678379	RD	\$250,000.00
7/15/2021	Deposit	C# 1680897	Interest	\$ 7,004.16
7/16/2021	Deposit	C# 1681263	RD	\$ 250,000.00
Total Investments				\$ 8,447,703.38

Cash

Checking Account 155-503815 ("Warrant Account")				\$2,116,797.65
Checking Account 155-003261 ("Payroll Account")				\$101,340.40
Total Cash				\$ 2,218,138.05

***Actual ending balances reconciled to Bank Statements** 1

The following is a summary of the City's cash and investments as of July 31, 2021 compared with the prior month.

Investments and Cash	June 30, 2021	July 31, 2021
Investments	7,940,699.22	8,447,703.38
Cash	2,127,988.19	2,218,138.05
Total	\$ 10,068,687.41	\$ 10,665,841.43

**** Total Cash and Investments agree to General Ledger.**

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

Submitted: 8/16/2021

Anna Marie Santillan Michaud
Anna Marie Santillan Michaud
City Treasurer



**REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021**

Bill Scott

Todd Bodem

Prepared by:
Bill Scott, Contract City Planner

Approved by:
Todd Bodem, City Administrator

SUBJECT: Request to amend the General Plan Land Use Map and Zoning Map to apply the low density residential general plan land use designation; and the R-1 (Single-Family) residential zoning district on a 0.58-acre property; inclusion of the 0.58-acres in the City of Guadalupe’s Sphere of Influence; and annexation of the 0.58-acres into the Guadalupe City limits. The 0.58-acre property is located at the southwest side of the intersection of Eleventh Street and Simas Street (portion of APN 113-040-004)

EXECUTIVE SUMMARY:

In 1978, the County of Santa Barbara approved a building permit to allow construction of a single-family home on a 2.0-acre property at 4146 Eleventh Street. This property was located in the County of Santa Barbara at this time. The home was constructed in 1979. When the home was constructed, an error was made in identifying the rear property line of the homesite. As a result, the home was constructed a few feet across the rear property line. Additionally, the back yard of the home was established on a portion of the neighboring property to the south.

In 1995, the 2.0-acre homesite was annexed into the City as a part of the Gularte Tract annexation. As a result, the homesite became a part of the City and unbeknownst to the owner, the back yard of the home remained in unincorporated Santa Barbara County.

The property owner has recently come forward to remedy the property line irregularities. A lot line adjustment (2020-101-LLA) was filed with the City to correct the problem. Both property owners have expressed agreement with the lot line adjustment and the Planning Department has “tentatively” approved the LLA. The LLA was approved with special conditions. Because the 2.0-acre homesite is in the City, and the 0.58-acre area is in unincorporated Santa Barbara County, the adjoining 0.58-acres must be annexed into the City before the lot line adjustment can be finalized. Several procedural actions are required to accommodate the annexation.

To correct the problem, it is requested that the City Council: a) approve a rezoning to apply a City general plan land use and zoning designation (GPZ) on the 0.58-acres; b) include the 0.58-acres within the City’s Sphere of Influence (SOI); c) approve annexation of the 0.58-acres into the City; and d) petition the Local Formation Commission (LAFCo) to officiate the annexation. At its April 27, 2021 meeting, the City Council authorized the applicant and staff to move forward with the GPZ and annexation proceedings.

RECOMMENDATION:

That the City Council consider the information presented and the approve a general plan amendment, and prezone of the above-noted parcel; and include the 0.58-acres into the Guadalupe Sphere of Influence (SOI) and City Limits by following the procedures a-f below:

- a. Presentation of staff report (Bill Scott, Contract City Planner) followed by questions of staff from City Council;
- b. Hear public comment from the property owner and the public;
- c. City Council discussion and consideration;
- d. Adopt Resolution No. 2021-66 to approve application of the low density residential (1-6 du/ac) general plan designation on a 0.58-acre portion of a 52.25-acre property; and expand the City's Sphere of Influence to include the 0.58-acres; and
- e. Adopt Ordinance No. 2021-496 to apply the R-1 (Single-Family) residential zoning district on the 0.58-acres; and approve annexation of a 0.58-acre property into the City of Guadalupe; and
- f. Adopt Resolution No. 2021-67 to petition the Local Agency Formation Commission (LAFCo) to officially amend the City's Sphere of Influence and annex the 0.58-acres into the City.

BACKGROUND:

The applicant, Mr. Dave Cross, representing Mr. Frank Almaguer, the property owner, has requested a lot line adjustment to correct certain property irregularities occurring on the residential property at 4146 Eleventh Street. According to the applicant, when the home was constructed in 1979, County surveyors identified an existing fence line as the southerly boundary of the homeowner's property. After the home was built, the County performed subsequent surveys for the Simas Street realignment. Those surveys determined that the fence was located within the neighboring 52.25-acre property to the south. As a result of the error, Mr. Almaguer's home was constructed across the rear property line of his parcel and the back yard of the home is located fully within the neighboring property to the south. An aerial photo depicting the property is provided as Attachment 1.

To correct the problem, the applicant has requested that the City approve a lot line adjustment (LLA). The LLA would reestablish the homeowner's rear property line along the existing fence line and legally establish a 0.58-acre portion of the neighboring property as a permanent part of the homesite at 4146 Eleventh Street. The owner of the adjoining property has endorsed the LLA and has provided written support for the property line realignment. As noted, the adjoining area remains in unincorporated Santa Barbara County, and must be annexed into the City before the LLA can become effectuated and recorded.

The Executive Officer of the County's Local Agency Formation Commission (LAFCo) has preliminarily reviewed the proposal and has endorsed annexation of the 0.58-acres. Before LAFCo can officially consider the annexation request, the City Council must amend the City's General Plan Land Use Diagram and the Official Zoning Map to apply City's General Plan land use and zoning designations to reflect inclusion of the 0.58-acres as a part of the City.

DISCUSSION:

This is a request that the City Council approve a rezoning and annexation a 0.58-acre area into the City. The annexation would facilitate a lot line adjustment needed to resolve certain property boundary issues for the homeowner. As stated above, an area approximately 0.58-acres in size is used as a part of the residential property at 4146 Eleventh Street. Since the home was built in 1979, there has been a friendly agreement the between property owners that informally recognized the area as a part of the homesite. The applicant is now seeking final approval and recordation of a lot line adjustment to legally combine the properties and establish the 0.58-acre area as a permanent part of the homesite.

Current Property usage:

The property at 4146 Eleventh Street is a triangular-shaped property in the easternmost portion of the Gularte Tract. The homeowner’s property is zoned R-1 (Single-Family) residential. The single-family home is located on the narrow easterly end of the property, near the Eleventh Street/Simas Street intersection. Most of the westerly portion of the property is undeveloped and is currently being cultivated by the homeowner. A portion of a larger, wooded area is inhabiting the southwesterly portion of the property (Attachment 1 – Site Aerial Photo). Beyond the fence to the south are agricultural fields in the County that continue to be farmed by the other property owner. No new development or change in usage will occur. The 0.58-acres would continue as a part of the homeowner’s yard area. Except for emergency services, no extension of City infrastructure would be required to serve the annexation site. The homeowner’s property would continue to be serviced by an existing septic system and well water.

Project Benefits and Constraints:

As noted, the lot line adjustment would primarily benefit the homeowner by legally establishing the 0.58-acre area as a permanent part of his homesite. In addition, the project could potentially have secondary benefits by correcting certain building code and zoning code setback violations.

The City’s Building Official, Mark Green, has stated the property is currently in non-compliance with certain State Building Codes pertaining to fire and safety. Mr. Green stated: *It is my recommendation to approve the 0.58-acre annexation for the City of Guadalupe and require the existing property line that is shown to be relocated to align with the new annexation boundary. By doing this there is no longer any violation of the 2019 California Building Code.*

Likewise, the current property line encroachment violates City zoning setback standards. Staff recognizes that these setback violations have existed for many years with no apparent problems. Yet, the southerly 52.25-acre property is identified as a part of the City’s Planning Area. If at some future time the southerly property is considered for urban development, the potential for problems created by the setback violations could become more significant. In any case, staff believes the applicant’s request provides a timely opportunity to correct these setback violations and preclude the possibility for any future problems.

Furthermore, the project would support LAFCo Policy by clarifying the appropriate jurisdictional and servicing authority of the 0.58-acre area. Except for emergency services already provided, no extension of City facilities would be required and no significant impacts to City services have been identified.

Requisite Procedures:

Mr. Almaguer has stated that he has attempted to resolve the property line infractions in the past. However, the adjoining property owner has only recently expressed a readiness to complete the transaction needed to formalize the lot line adjustment. In the intervening years since the home was constructed, several governmental actions have added complexities to the proposed lot adjustment. The annexation in 1995 followed the boundaries of the Gularte Tract which included the homeowner's property in City but left the back yard of the home zoned for agricultural use in unincorporated Santa Barbara County. The homeowner's representative is currently working with County Planning and Development to amend the Agriculture Preservation Contract on the property.

LAFCo's Executive Officer has provided a sequence of procedural steps now needed by LAFCo to complete the annexation. As a first step, the LAFCo Officer has requested City approval of a "conditioned" lot line adjustment. The conditional lot line adjustment provides LAFCo with the "definite and certain" annexation boundaries that are a part of the LAFCo Findings. Lot Line Adjustment 2020-101-LLA has been reviewed and has tentatively been approved by the Planning Department. As conditioned, the LLA would only become effective upon City Council approval of the GPZ and SOI amendment and final LAFCo approval of the annexation request. The tentative LLA has been forwarded for technical review and certification by the Office of the County Surveyor.

Before LAFCo can act upon the annexation request, the Council must apply a City General Plan land use and zoning designation (GPZ) to the 0.58-acre property and amend the City's Sphere of Influence to include the 0.58-acre area.

To legally combine the 0.58-acres to the homeowner's 2.0-acre property, the following actions must be completed:

- 1) The City Council must amend the General Plan land use and zoning map (GPZ) to reflect inclusion of the 0.58-acres into the City utilizing City planning designations.
- 2) The City Council must petition the County's Local Agency Formation Commission (LAFCo) to consider annexation of the 0.58-acres.
- 3) LAFCo must formally approve annexation of the 0.58-acres into the City.
- 4) Upon completion of the above steps, the "conditional" lot line adjustment could then be recorded to legally combine the 0.58-acre area with the homeowner's 2.0-acre property.

General Plan and Prezone (GPZ) Designations:

The Project would designate the 0.58-acre property for low-density residential use. The General Plan establishes the low-density residential category for detached housing up to 6 units per acre. The General Plan specifies; *any density up to the maximum may be permitted if environmental constraints are respected and urban services can be reasonably provided.*

The project will concurrently prezone the 0.58-acre area to the R-1 Single-Family low density residential zoning district. The low density residential and R-1 designations would reflect the land use and zoning designations that are currently applied to the homeowner's property and that typify this easterly portion of the Gularte Tract.

GOVERNMENT CODE:

To complete the annexation process, the following actions are required pursuant to the Cortese/Knox/Hertzberg Local Government Reorganization Act of 2000 (Act), as amended (Gov. Code section 56000, *et seq.*).

Sphere of Influence:

The City's Sphere of Influence (SOI) must be amended to include the 0.58-acre area. The Act describes the SOI as: *a city's probable physical boundaries and service area*. As noted, in this case the SOI expansion will result in no change in use or substantial change in service provision on either property.

Annexation:

The Act gives each LAFCo the authority to review and approve proposed annexations. As noted, LAFCO staff has expressed preliminary support for this annexation. LAFCO staff have expressed recognition that this minor annexation would correct both property line and jurisdictional boundary irregularities. Given the existing use is the future use, a single-family residential back yard, physical impacts including the cost of municipal service provision to the 0.58 area are anticipated to be negligible.

Special District Reorganization:

In addition to annexations of territory, the provisions under Government Code 56000, *et seq.* identify a "change of organization" to mean "annexation to a district" or "detachment from a district." There are several special districts that currently serve both properties. Of those, three special districts currently provide services to the property in the County that will need to be detached upon annexation. For example, the Santa Barbara County Fire Protection District currently serves the adjoining property. Upon annexation, the site would be detached from the County Fire District service area since the property would officially be in jurisdictional boundaries of City Emergency Services.

LAFCo Initiation:

If the City Council chooses to approve the GPZ and annexation request, the next step would be to petition LAFCo to complete the Sphere of Influence amendment and annexation request. To start the LAFCo proceedings, the City Council must adopt a resolution to request initiation of the LAFCo annexation/SOI amendment process. The LAFCO initiation resolution is included in the agenda packet materials for City Council action.

General Plan Policy Consistency:

The following are among some of the applicable General Plan goals and objectives:

General Plan Land Use Objectives:

Goal #5: *To preserve and encourage residential neighborhoods to strengthen community identity, provide efficient service distribution, reduce transportation demands and protect the family.*

Policy #2: *Annexations shall be reviewed on a case-by-case basis so as to determine the suitability of the proposal and use and zoning designation in relationship to the existing city land use pattern and potential future annexation.*

Policy #4: *Planning activities of the City and County should be coordinated to encourage sound and orderly growth areas that affect the respective jurisdictions.*

Goal and Policy Conformance:

The GPZ, annexation and subsequent lot line adjustment will provide support for long-term maintenance and investment in a single-family residential property in this easterly portion of the City; and in turn the project will give support to the community character in the Gularte Tract vicinity. As noted, the project would remedy code setback violations and would result in negligible servicing costs to the City.

CONCLUSION:

As discussed above, the proposal would legally establish the 0.58-acre area as a permanent part of the homesite for the property owner at 4146 Eleventh Street. Furthermore, the project would resolve certain property setback violations. Given the existing use of the 0.58-acre property is the proposed use, part of a residential yard area, no additional service provision impacts to the City are anticipated. The request has been found to be supportive of applicable General Plan goals, policies, and objectives.

ENVIRONMENTAL REVIEW:

The project has been found to be exempt from CEQA based on the Common Sense Exemption CEQA Sec. 15061(B)(3).

PUBLIC NOTICE:

Staff posted the required Notice of Public Hearing Notice in three (3) public places in the City of Guadalupe on August 13, 2021. Copies of the Public Hearing Notice were also mailed to property owners and occupants within a 300-foot radius of the subject property.

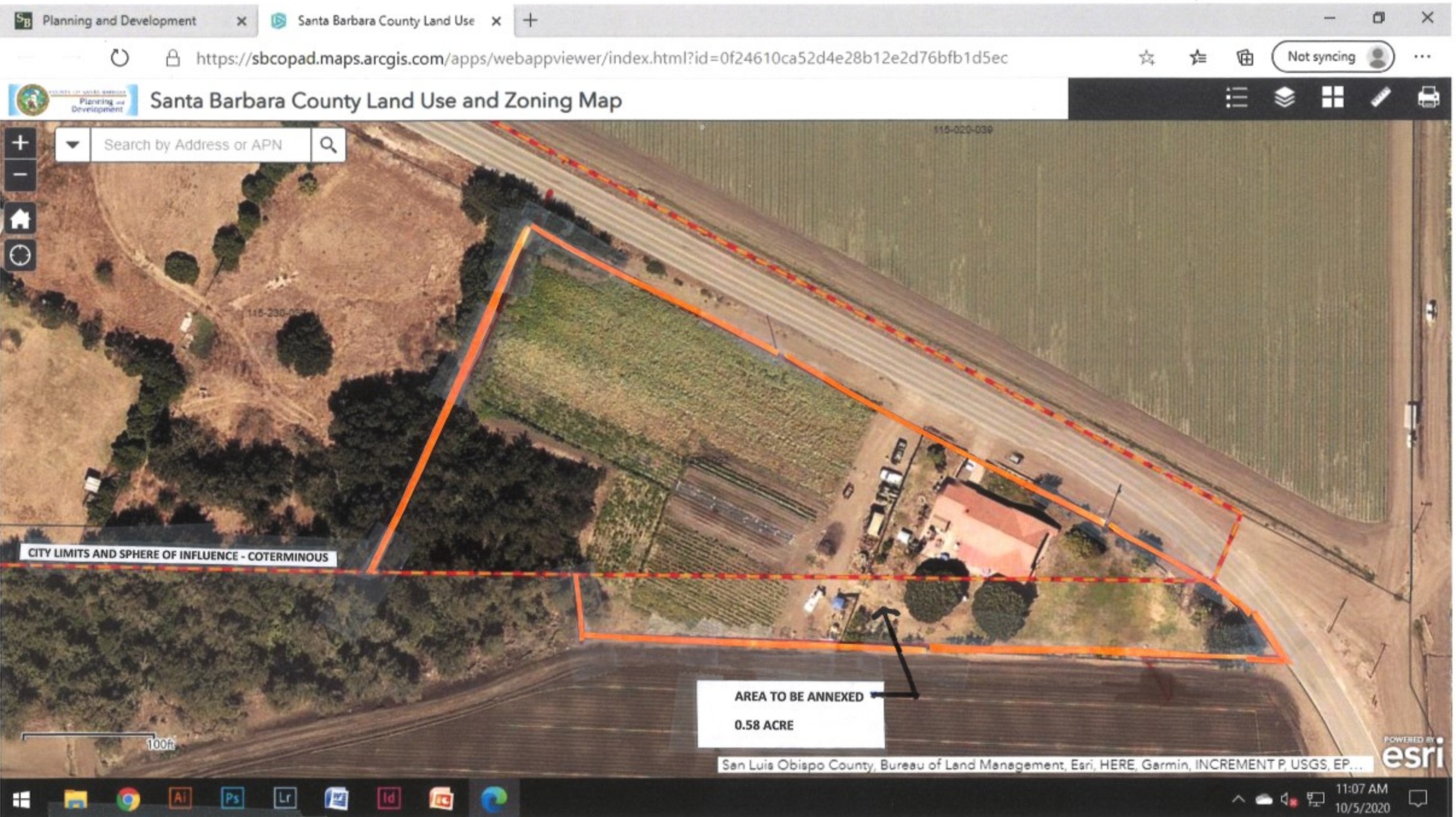
FISCAL IMPACT:

No new fiscal impact is anticipated. The project would legally establish the longstanding usage of the 0.58-acres as an undeveloped part of a single-family residential property. If the property is pre-zoned and annexed into the City, no new development or change in the current usage of the property would occur. The project would not require the extension of new City facilities or infrastructure and no substantial change to current City service provision in the area is anticipated. In accordance with the City's adopted fee schedule, the property owner has deposited processing fees to cover the staff costs for processing this application.

ATTACHMENTS:

1. Aerial Site Photo
2. Letter from Dave Cross, representing Frank Almaguer, property owner, dated 11/10/2020
3. Transmittal from the City's Building Official
4. Draft GPZ Land Use Map Amendment Resolution No. 2021-66
5. Draft First Reading Prezone, and Annexation Ordinance No. 2021-496
6. A LAFCo Resolution No. 2021-67 to initiate LAFCo SOI and annexation proceedings

Attachment 1 - Aerial Site Photo



SITES: AERIAL PHOTO



Fletcher-Cross & Associates

- Land Use & Permit Assistance
- Business & Property Development

www.fletchercrossconsulting.com

801 S. Broadway, Suite 1
Santa Maria, CA 93454
Tel: (805) 928-6463
Mobile: (805) 680-5016
E-mail: dcross@impulse.net

November 10, 2020

Bill Scott
Guadalupe Planning Department
P.O. Box 908
Guadalupe, CA 93434

RE: Response letter and Information for Almaguer Annexation 2020-060 PA and Lot Line Adjustment 2020-101-LLA- 115-230-027 and 113-040-004

Dear Mr. Scott,

Thank you for your advisement letter of October 28, 2020 and overview of the project moving forward. I would like to provide additional information relevant to the project and provide the go-ahead to continue with the process.

I have submitted the discretionary application and required submittal materials and will continue to provide additional information as required as the review and processing continues. The additional deposit requested of \$7,500 will be submitted for continued processing.

As you accurately indicate, the process is costly and comprehensive considering the size of the property and scope of the project. We appreciate efforts to limit the cost and would like to pursue every opportunity to limit fees and expenses and still accomplish the lot line adjustment.

The project description that you provided is accurate, however I would like to shed additional light on the topics referenced in your letter.

PROPERTY BACKGROUND AND PROJECT ISSUES

Residential Yard Established

According to the property owner, the fence line was determined by the County Surveyor during a site visit where an existing wire fence was placed as long ago as the late 1950's. The County confirmed the existing fence location, and that is why the property owner replaced the metal fence with a wood fence and in full confidence that the location was correct. This was accomplished well before the property was annexed to the City of Guadalupe.

The property owner then followed up decades later and applied for a permit with the County of Santa Barbara in June of 1978 with a new residential permit for a house. The reason the house was approved in its present location is that the County of Santa Barbara accepted the previous fence location as correct and determined that the new structure met all requirements. At the time, there was no reason to assume that there was a property issue.

Today, the property situation is clear, and the property owner wishes to correct the situation through the lot line adjustment. While ultimately it is the property owners responsibility to correct the situation and go through the appropriate process to accomplish it, we are requesting as much assistance from the City of Guadalupe, County of Santa Barbara, LAFCO as possible and to limit the fees and associated costs as much as possible.

The City of Guadalupe has already expressed a willingness to reduce the deposit costs from \$28,000 to \$12,500. That is appreciated and we look forward to continued assistance from the City of Guadalupe Planning Department to accomplish the process as economically as possible.

CONCLUSION

Your conclusion is correct. We are confident that working with your department we can accomplish this process to correct the property line situation.

I have already submitted the appropriate application along with a title report, vicinity labels, Tentative Map, and descriptions. I submitted this packet before receiving your letter dated October 28, 2020.

I look forward to working with you on this project. Please feel free to contact me at

any time to discuss the project as well as any information that you require. My contact information is indicated below.

Sincerely,



Dave Cross
Fletcher-Cross & Associates
805-680-5016
dcross@impulse.net

Attachment 3

Mark Green <MarkGreenPE@pacificcoastplanreview.com>
Fri 3/26/2021 5:31 PM

Good Morning Bill,

The California Building Code Section 705 states that projections shall not extend any closer to the line used to determine the fire separation distance than shown in Table 705.2. This Table states that no projections are permitted closer than 2 feet to the property line.

In addition, C.B.C., Table 705.8; Maximum Area of Exterior Wall Openings Based on Fire Separation Distance and Degree of Opening Protection, states that NO OPENINGS are permitted closer than 3 feet to the property line.

Finally, for Fire Protection purposes, the exterior wall assembly is required to be 1-hr Fire Resistive Construction as per Table 601 when the structure is closer than 3 feet to the property line.

So, based on the information provided, the structure is currently in non-compliance with the 2019 C.B.C.

It is my recommendation to approve the 0.58 acre Annexation for the City of Guadalupe and require the existing property line that is shown clipping the existing building to be relocated to align with the new annexation boundary. By doing this there is no longer any violation of the 2019 C.B.C.

Should you have any additional questions, please feel free to contact me.

Regards,

-Mark-
Contract Building Official, City of Guadalupe

Mark Green
P.E., C.B.O., C.A.Sp., L.E.E.D. A.P.®
Consulting Solar, Mechanical & Plan Check Engineer
205 S. First Street, Suite B
Orcutt, CA 93455-5261
Mobile: (602) 326-6828
Office: (805) 862-4099
Email: MarkGreenPE@PacificCoastPlanReview.com

*Duct tape is like the force. It has a light side,
a dark side, and it holds the world together.*

Attachment 4

RESOLUTION NO. 2021-66

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE, CALIFORNIA, APPROVING A GENERAL PLAN LAND USE MAP AMENDMENT FOR A 0.58-ACRE PROPERTY, LOCATED AT THE SOUTHWEST SIDE OF THE INTERSECTION OF ELEVENTH STREET AND SIMAS STREET, FROM UNINCORPORATED SANTA BARBARA COUNTY TO THE LOW DENSITY RESIDENTIAL GENERAL PLAN LAND USE DESIGNATION; INCLUSION OF THE 0.58-ACRE PROPERTY WITHIN THE CITY OF GUADALUPE'S SPHERE OF INFLUENCE; AND TO PETITIONING THE LOCAL FORMATION AGENCY COMMISSION TO INITIATE ANNEXATION PROCEEDINGS (PORTION OF APN 113-040-004)

WHEREAS, Mr. Dave Cross (Applicant) representing Mr. Frank Almaguer (Owner) of a 2.0-acre residential property at 4146 Eleventh Street, requested a lot line adjustment to legally combine a 0.58-acre portion of a contiguous 52.25-acre parcel with Mr. Almaguer's 2.0-acre homesite; and

WHEREAS, the proposed lot line adjustment would legally establish the adjoining 0.58-acres as a permanent part of the property owner's homesite; and furthermore, the proposed lot line adjustment would correct certain building encroachment and building code and zoning code setback violations and;

WHEREAS, Mr. Almaguer's 2.0-acre homesite is located wholly within the City of Guadalupe and the adjoining property is located in unincorporated Santa Barbara County; and

WHEREAS, before said 0.58-acre portion of the adjoining property can be legally combined with the property owner's homesite, the 0.58-acres must first be annexed into the City of Guadalupe; and

WHEREAS, pursuant to the Cortese/Knox/Hertzberg Local Government Reorganization Act of 2000, and commencing with Government Code section 56000, the Santa Barbara County Local Formation Commission (LAFCo) must consider all requests to annex such real property; and

WHEREAS, the LAFCo Executive Officer has preliminarily reviewed the request and has indicated support for the proposed annexation of said 0.58-acre property into the City of Guadalupe; and

WHEREAS, in accordance with the procedures established by LAFCo, the City must first amend its sphere of Influence (SOI) to include the 0.58-acres, and prezone said 0.58-acre portion of the 52.58-acre property to an appropriate and compatible General Plan land use and zoning designation (GPZ); and then petition LAFCo to consider the annexation request; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council has considered the relevant facts pertaining to 2020-003-GPZ; and the City Council has found that the project is consistent with the City's General Plan and applicable articles of the City's Municipal Code, including findings pursuant to the California Environmental Quality Act; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Guadalupe does hereby find and determine as follows:

SECTION 1: The City Council hereby approves General Plan Land Use Amendment 2020-003-GPZ to allow application of the low density residential (1-6 du/ac) General Plan land use designation; and inclusion of a 0.58-acre territory into the City of Guadalupe Sphere of Influence and City Limits boundaries. The property is identified as a 0.58-acre portion of the contiguous 52.25-acre property located at the southwest side of the intersection of Eleventh Street and Simas Street shown as Exhibit A (portion of APN 113-004-040).

SECTION 2: The Planning Department is hereby authorized to make the identified changes to the Official Zoning Map. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

SECTION 3: The City Council hereby petitions the Local Agency Formation Commission (LAFCo) to initiate annexation proceedings for the above-described 0.58-acre portion of a 52.25-acre parcel located generally at the southwest side of the intersection of Eleventh Street and Simas Street.

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

SECTION 5. The City Clerk shall certify as to the adoption of this Resolution.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 24th day of August 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-66**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 24, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

Notice of Exemption

To: County Clerk
County of Santa Barbara
123 E. Anapamu Street
Santa Barbara, CA 93101

From: City of Guadalupe
819 Obispo Street
Guadalupe, CA 93434

Project Title: Lands of Almaguer: Sphere of Influence amendment, annexation, General Plan land use map amendment, zoning map amendment and lot line adjustment.

Project Applicant: City of Guadalupe

Project Location-Specific: Southwesterly side of the intersection of 11th Street and Simas Street (4146 11th Street), City of Guadalupe; and a 0.58-acre portion of APN 113-040-004, SB County lands.

Project Location-City: Guadalupe

Project Location-County: Santa Barbara County

Description of Nature, Purpose, and Beneficiaries of Project:

The project consists of a set of procedural actions by the Guadalupe City Council and by the Local Agency Formation Commission (LAFCo). The actions are intended to correct certain property line and jurisdictional irregularities existing on the southerly property line of a 2.0-acre homesite in the City of Guadalupe.

The specific actions include a minor General Plan land use map and zoning map amendment; a minor amendment to the City of Guadalupe’s sphere of influence and City Limits boundary; and annexation of 0.58-acres into the City of Guadalupe. No physical change in the property would occur as a result of this action.

This scope of activity associated with the project is limited to the administrative actions needed to make the specified map amendments. The procedures will realign City and County maps to reflect the longstanding past and present usage of the properties. No new use, or intensification of the existing use would result from the project.

The project would benefit the homeowner by establishing legal recognition of that certain 0.58-acres, as a bona fide part of his homesite. Additionally, the project will resolve certain irregularities occurring along the southerly property line of the homesite. Furthermore, the project would eliminate any potential jurisdictional ambiguity by placing 0.58-acres officially under the sole jurisdiction of the City of Guadalupe.

Name of Public Agency Approving Project: City of Guadalupe

Name of Person or Agency Carrying Out Project: City of Guadalupe

Exempt Status: (check one)

- Ministerial (Sec. 15268);
- Declared Emergency (Sec. 15269(a));
- Emergency Project (Sec. 15269(b)(c));
- Categorical Exemption. State type and section number:
- (Common Sense) Exemption (Section 15061(b)(3))

Reasons why project is exempt:

Pursuant to **CEQA Guidelines Section 15061(b)(3)** (Activities Covered by Common Sense Exemption): All the actions associated with the project are identified as strictly administrative in nature. The City Council and LAFCo actions would result only in minor mapping modifications. The project would change the boundaries of two adjoining properties and their respective zoning districts. Additionally, the project would identify the appropriate jurisdictional service authorities over the property.

The map amendments would reflect the longstanding usage of the properties. No change in use or intensification of use would occur on either property. As such, it can be seen with certainty that there is no possibility that the proposed project may have a significant adverse effect on the environment. Thus, the project is exempt from CEQA.

Contact Person: Bill Scott

(Area Code) Phone Number/Ext: **(805) 478-4778**

Signature: _____

Title: Contract City Planner

Date received for filing at County Clerk's Office: _____

(Form prepared March 2018)

EXHIBIT 2, FINDINGS FOR APPROVAL

**LANDS OF ALMAGUER GENERAL PLAN AMENDMENT
2021-003-GPZ**

1.0 CEQA Findings

1.1 CONSIDERATION OF THE CATEGORICAL EXEMPTION AND FULL DISCLOSURE

The City Council has considered the General Exemption (Common Sense Exemption) together with the comments received and considered during the public review process for the project. The Categorical Exemption has been completed in compliance with CEQA and is adequate for this proposal.

1.2 FINDING OF NO SIGNIFICANT EFFECT

On the basis of the whole record, it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and therefore the activity is not subject to CEQA.

1.3 LOCATION OF DOCUMENTS

The documents and other materials which constitute the record of proceedings upon which this decision is based are in the custody of the City of Guadalupe, 918 Obispo Street, Guadalupe, CA 93434.

2.0 Administrative Findings

2.1 General Plan Findings

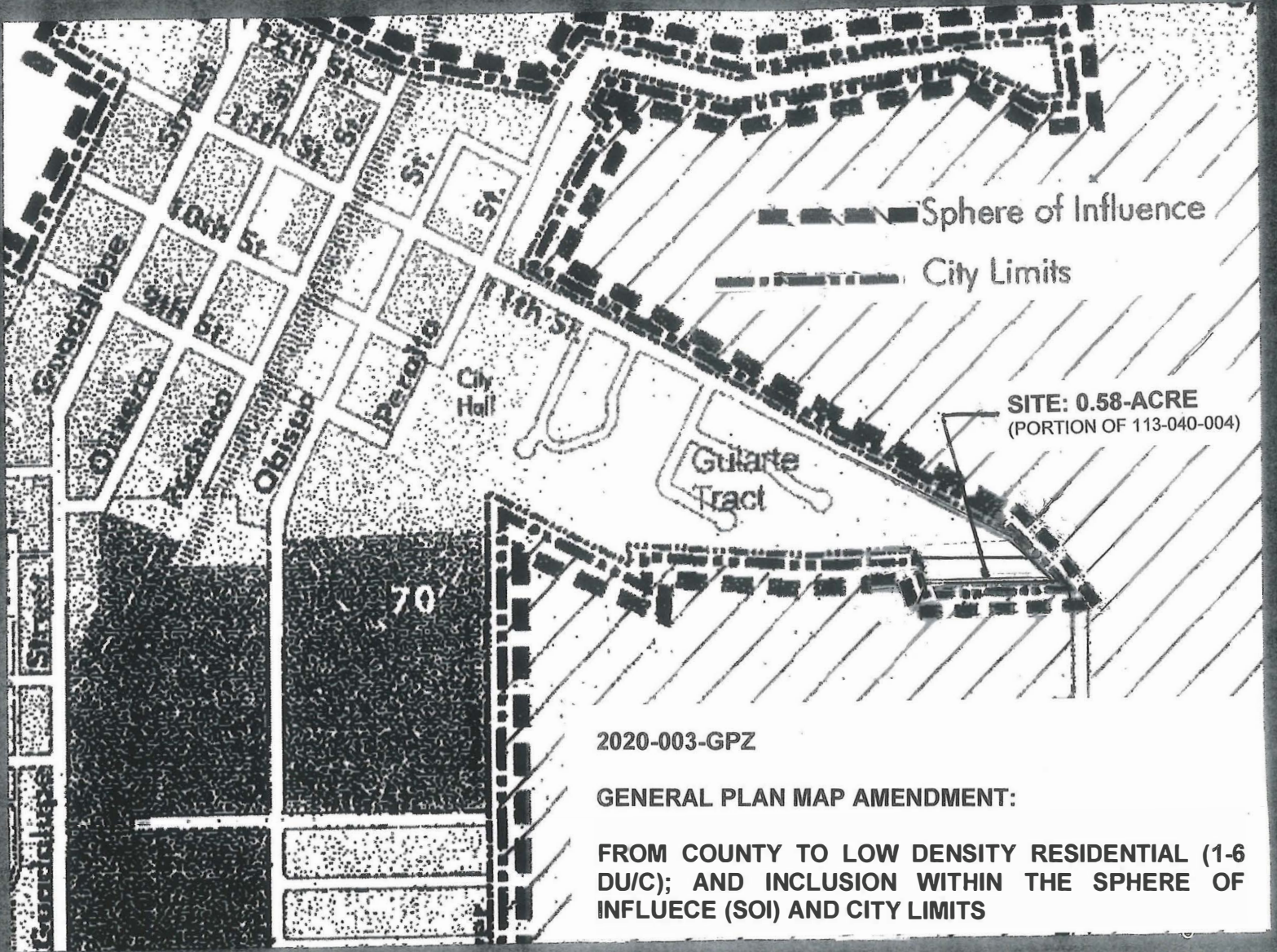
A. *The project is consistent with the General Plan.*

The General Plan amendment would facilitate annexation of the property and a subsequent lot line adjustment to correct certain property line infractions. The Project would designate a 0.58-acre property for Low-Density Residential use. No physical changes would occur. The project will support investment and maintenance of a residential property in the City. Furthermore, the project would formally recognize the longstanding residential use of a 0.58-acres. The General Plan specifies the Low-Density Residential category for detached housing up to 6 units per acre. Consistent with this designation, the project will reflect the existing single-family use on the homeowner's property; as well as the low-density residential uses that typify the immediate area.

- B. *That the project will not be detrimental to the health, safety, morals, comfort and general welfare of the persons residing or working in the neighborhood of such proposed use, or whether it will be injurious or detrimental to property and improvements in the neighborhood or to the general welfare of the City.*

The Project will allow a lot line adjustment to legally establish a 0.58-acre area as a permanent part of a homesite. The area has unofficially functioned as a part of the residential property for over 40 years. In addition, the project will correct a property line encroachment infractions. Thus, the project will resolve certain building code and zoning code setback violations. The project will also clarify LAFCo jurisdictional service provision boundaries. Thus, the project will bring the property into full alignment with City and State building and safety codes as well as LAFCo jurisdictional and service provision policies.

GENERAL PLAN LAND USE MAP



2020-003-GPZ

GENERAL PLAN MAP AMENDMENT:

FROM COUNTY TO LOW DENSITY RESIDENTIAL (1-6 DU/C); AND INCLUSION WITHIN THE SPHERE OF INFLUECE (SOI) AND CITY LIMITS

Attachment 5

ORDINANCE NO.2021-496

AN ORDINANCE OF THE CITY OF GUADALUPE, CALIFORNIA, AMENDING THE OFFICIAL ZONING MAP TO PREZONE AND APPROVING ANNEXATION OF A 0.58-ACRE AREA LOCATED AT THE SOUTHWEST SIDE OF THE INTERSECTION OF SIMAS ELEVENTH STREET

WHEREAS, Mr. Dave Cross (Applicant) on behalf of Mr. Frank Almaguer (Property Owner), has submitted an application 2021-003-GPZ to prezone and annex a 0.58-acre portion of a 52.25-acre parcel located at the southwest side of the intersection of Eleventh Street and Simas Street (portion APN113-004-040); and

WHEREAS, the established and longstanding use of said 0.58-acre area is as an integral part of the Property Owner's homesite; and

WHEREAS, the Property Owner's homesite is in the City of Guadalupe and the adjoining 0.58-acres is located in unincorporated Santa Barbara County; and

WHEREAS, Section 56375(a)(7) of the Government Code specifies: *annexations shall only occur based upon the general plan and rezoning by the annexing city*; and

WHEREAS, said GPZ is would facilitate a lot line adjustment to legally to combine the 0.58-acres as a permanent part of the Property Owner's 2.0-acre homesite; and

WHEREAS, said General Plan land use and Zoning Map amendment would apply the low density residential (1-6 du/ac) land use designation and the corresponding R-1 (Single-Family) residential zoning district on the 0.58-acre property; and

WHEREAS, at its meeting of August 24, 2021, the City Council considered General Plan Amendment 2020-003-GPZ, to apply the low density residential (1-6) General Plan land use designation and prezone the property to the R-1 (single-family) zoning district; and include the 0.58-acre property; in the Guadalupe Sphere of Influence and City Limits; and

WHEREAS, said General Plan land use and zoning designations are consistent with and compatible to the single-family residential land use of the homeowner's property and the land use and zoning designations applied in this Gularte Tract neighborhood; and

WHEREAS, the scope of activity associated with the project is limited to the administrative actions needed to make the specified map amendments. The procedures will realign City of Guadalupe and County of Santa Barbara maps to correct certain property line infractions and reflect the longstanding past and present usage of the properties. No new use, or intensification of the existing use would result from the project; and

WHEREAS, at its meeting of August 24, 2021, the City Council conducted a public hearing to obtain testimony on the proposed project; and

WHEREAS, the City Council finds that this is no substantial evidence that the project would have a significant adverse effect on the environment; and

WHEREAS, public notice pursuant to Government Code section 65090 was given on August 13, 2021.

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

SECTION 1. The Official Zoning Map of the City of Guadalupe is hereby amended as follows: Amend the Official Zoning Map to prezone a 0.58-acre portion of a 52.25-acre property to the R-1 low density (single-family) residential zoning district; and expand the City Limits boundary to include the 0.58-acre area into the Guadalupe City Limits as shown on Exhibit A.

SECTION 2. The Planning Department is hereby authorized to make the identified changes to the General Plan Land Use Map. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

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 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 24th day of August 2021, by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

PASSED AND ADOPTED at the regular meeting of the City Council on the 14th day of September 2021, by the following roll call vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAINED:

ATTEST:

Amelia M. Villegas, City Clerk

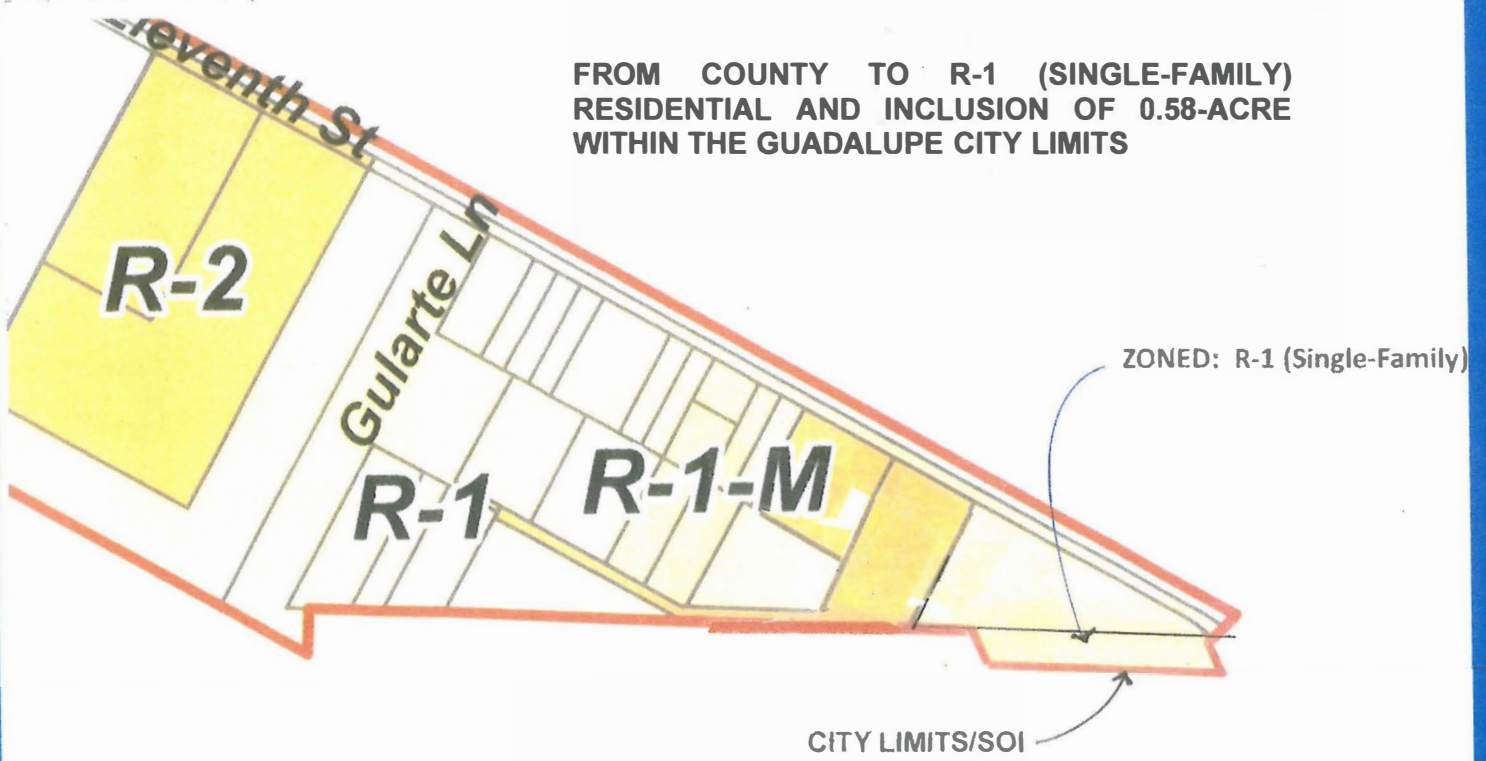
Ariston Julian, Mayor

APPROVED AS IS TO FORM:

Philip F. Sinco, City Attorney

ZONING MAP

FROM COUNTY TO R-1 (SINGLE-FAMILY)
RESIDENTIAL AND INCLUSION OF 0.58-ACRE
WITHIN THE GUADALUPE CITY LIMITS



ZONING MAP AMENDMENT

Attachment 6

RESOLUTION NO. 2021-67

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE TO PETITION THE SANTA BARBARA COUNTY LOCAL AGENCY FORMATION COMMISSION TO INITIATE PROCEEDINGS FOR THE ALMAGUER ANNEXATION

WHEREAS, the City of Guadalupe desires to petition the Santa Barbara County Local Agency Formation Commission (LAFCo) to official amend the City's Sphere of Influence and annex 0.58 acres into the City (the "Almaguer Annexation") and the adjustment of boundaries specified herein.

NOW, THEREFORE, the City Council does hereby resolve and order as follows:

1. This proposal is made, and it is requested that proceedings be taken, pursuant to the Cortese/Knox/Hertzberg Local Government Reorganization Act of 2000, commencing with section 56000 of the California Government Code.
2. This proposal is an annexation of a 0.58 acre portion of a 52.25 acre property to the City of Guadalupe.
3. A map of the affected territory is set forth in Exhibit A, attached hereto and by reference incorporated herein.
4. It is desired that the proposal be subject to the following terms and conditions: Within 60 days of certification of this annexation, the owner of said 2.0 acre property shall complete the processing and recordation of a lot line adjustment, to combine said 0.58 acre area with the peoperty owner's 2.0 acre lot, as shown on Exhibit A, attached hereto and incorporated.
5. The reasons for the proposal are to: include a 0.58-acre portion of a 52.4 acre parcel into the City of Guadalupe. The 0.58 acre territory will be subsequently combined, through a lot line adjustment, with a 2.0 acre parcel occupied by a single family home in the City. The annexation and lot line adjustment will resolve certain property line and building encroachment irregularities.
6. The proposal is consistent with the Sphere of Influence of the City of Guadalupe, as amended.
7. Consent is hereby given to the waiver of conducting authority proceedings.
8. The City Clerk is hereby authorized to make minor changes herein to address clerical errors, so long as substantial conformance of the intent of this document is maintained. In doing so, the City Clerk shall consult with the City Administrator and City Attorney concerning any changes deemed necessary.

PASSED, APPROVED AND ADOPTED at a regular meeting on the 24th day of August, 2021 by the following vote:

MOTION:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-67**, has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 24, 2021 and that same was approved and adopted.

ATTEST:

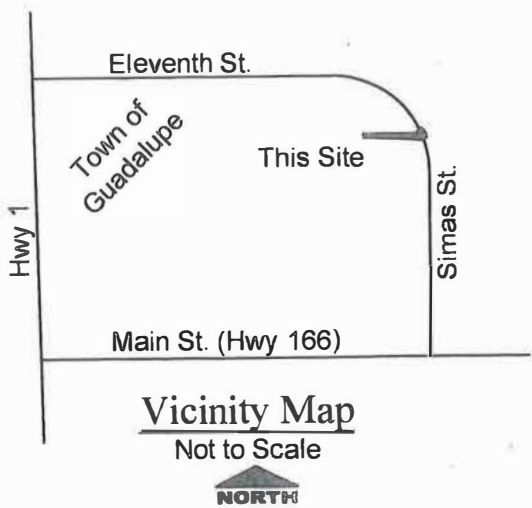
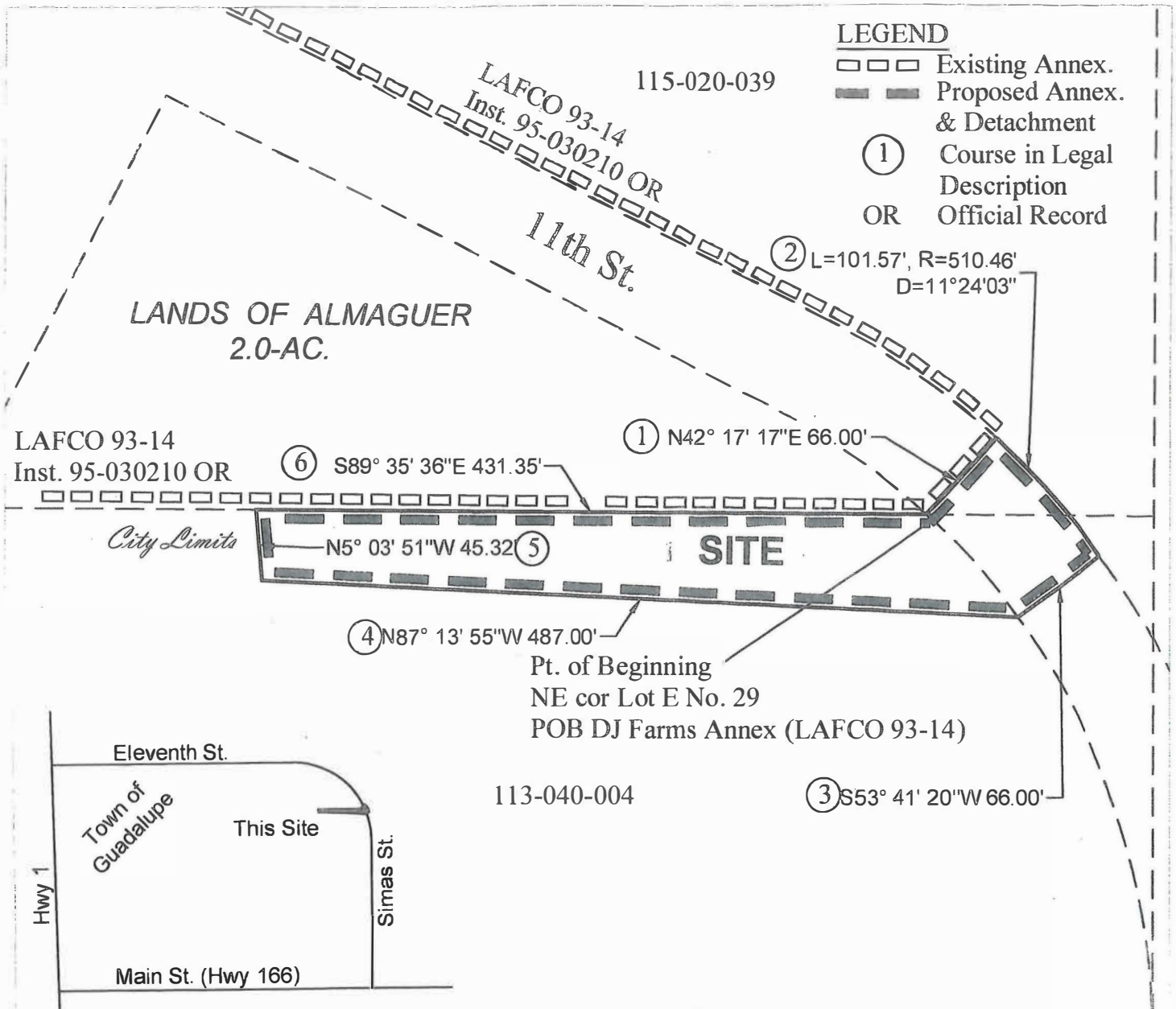
Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

ANNEXATION SITE



ANNEXATION MAP

LANDS OF ALMAGUER

ANNEX. SITE 0.58-ACRE
(PORTION OF 113-040-004)



REPORT TO THE CITY COUNCIL OF THE CITY OF GUADALUPE
Agenda of August 24, 2021

Bill Scott

Todd Bodem

Prepared by:
Bill Scott, Contract City Planner

Approved by:
Todd Bodem, City Administrator

SUBJECT: Revised conditions of approval for Tentative Parcel Map Permit AP2017-130-TPM.

RECOMMENDATION:

It is recommended that the City Council adopt Resolution 2021-68 approving modifications to the conditions of approval for Tentative Parcel Map Permit AP2017-130-TPM.

BACKGROUND:

Mr. Craig Smith, representing GB Land South, is requesting an amendment to the conditions of approval for Tentative Parcel Map Permit AP2017-130-TPM (Subdivision Tract 29,063). On June 8, 2021, the City Council conditionally approved Tentative Parcel Map AP2017-130-TPM. The Parcel Map permits subdivision of the 85.1-acre south portion of the DJ Farms Specific Plan area into four lots. The four "Master Lots" will then accommodate further subdivision for the development of the homes of Pasadera South.

As approved, the conditions of the Parcel Map specify a temporary construction vehicle access route may be permitted to the south area across the Union Pacific Railroad (UPRR) tracks that separate Pasadera North and South. The conditions currently specify a temporary access route in the same location identified for emergency access by the DJ Farms Specific Plan. The UPRR has recently denied temporary construction access across its tracks at this location. Therefore, the amended conditions would clarify that the Parcel Map allows the developer the flexibility to establish an alternate access route.

The modified conditions will continue to require that any temporary access route must be approved by the City Engineer, the Planning Department and City Emergency Services, prior to its construction or usage.

DISCUSSION:

The revisions are to conditions #1, #12 and #20(a) of Tentative Parcel Map Permit AP2017-130-TPM and are shown below in strikeout and underline.

A). General Condition #1, Revise as follows:

1. While the bridge is in structural design review and construction, this Map is conditioned to require the project ~~proponent~~ to provide written authorization ~~from UPRR~~ or other acceptable verification to the City Engineer authorizing the use of a temporary ~~at-grade crossing for temporary~~ access route during construction.

B). City Engineer's Condition #12, Revise as follows:

12. A letter from UPRR or other verification of existing access authorizing the use of the at-grade crossing at Arroyo Seco or alternate method of access for temporary access during construction, approved by the City Engineer, is required prior to issuing any DJ Farms South building or grading permits.

C). Planning Condition #20(a), Revise as follows:

20. Site Access: The applicant has proposed to establish temporary access to the project site while the permanent bridges are in the review and construction process.
 - a. Temporary Construction Access: Prior to the start of any construction activity on any lot approved by this parcel Map, the applicant shall provide written approval for access across the UPRR or other verification to the City Engineer authorizing the use of a temporary access. ~~as follows:~~

The revised conditions of approval are attached in their entirety to Resolution No. 2021-68 with this staff report. All other conditions approved by Tentative Parcel Map Permit AP2017-130-TPM will remain unchanged and in full effect.

ENVIRONMENTAL REVIEW:

The environmental impacts of this project have been adequately addressed in a Final Environmental Impact Report (FEIR) (SCH#1992111025), for the D. J. Farms Specific Plan. The project meets the conditions for the application of CEQA Guidelines Section 15162 because the current project is substantially the same project as analyzed under SCH1992111025. The project would result in no new impacts. No further environmental review is required.

PUBLIC NOTICE:

Staff posted the agenda with a description of this item 72 hours prior to the meeting in order to meet Brown Act noticing requirements.

ATTACHMENTS:

1. Resolution No. 2021-68 approving the amended conditions to Tentative Map Permit AP2917-130-TPM (Tract 29,063) and revised City Council adopted conditions of approval.

RESOLUTION NO. 2021-68

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE APPROVING
AMENDMENTS TO THE CONDITIONS OF APPROVAL FOR TENTATIVE PARCEL MAP
PERMIT AP2017-130-TPM (SUBDIVISION TRACT 29,063)**

WHEREAS, GB Land South LLC (the Developer) has requested City Council’s consideration of amendments to the conditions of approval for master tentative parcel map AP2017-130-TPM (Subdivision Tract 29,063), and

WHEREAS, said parcel map subdivided the 85.1-acre southerly portion of the DJ Farms Specific Plan (Specific Plan) into four “Master Lots” to accommodate future subdivisions for the Pasadera South development; and

WHEREAS, said Map Permit AP2017-130-TPM was approved by the City Council on June 8, 2021 (City Council Resolution no. 2021-043); and

WHEREAS, the DJ Farms Specific Plan identifies the Obispo Street bridge as the the primary public access route into Pasadera South; and

WHEREAS, the Obispo Street bridge is under structural design review and until the Obispo Street bridge is constructed, the Pasadera South development site has no public access, and the most direct route Pasadera South is across railroad tracks owned by the Union Pacific Railroad (the Railroad); and

WHEREAS, as part of the approval of said Parcel Map, the Developer sought City authorization to establish a temporary construction access route onto the Pasadera South development site; and

WHEREAS, Conditions 1, 12, and 20(a), of the approved Parcel Map, recognized an emergency access route, extending from Arroyo Seco Road, as identified by the Specific Plan; as the location to establish the requested temporary access to Pasadera South; and

WHEREAS, the Railroad has recently denied temporary access at this location; and thus, the Developer has stated it is pursuing an alternate route; and as written, the approved conditions impede the Developer’s ability to secure an alternative access route; and

WHEREAS, the amended conditions would provide the flexibility sought by the Developer to secure an alternate construction access route to Pasadera South; and

WHEREAS, the City Council held a duly noticed public hearing on August 24, 2021, at which time all interested persons were given the opportunity to be heard; and

WHEREAS, the revised conditions are found to be consistent with the DJ Farms Specific Plan; and

WHEREAS, the City Council has previously reviewed and certified the Final EIR for the project (SCH SCH#1992111025); and

WHEREAS, the project incorporates conditions and mitigation measures intended to reduce environmental impacts and provide additional consistency with City requirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Guadalupe incorporates the recitals hereinabove as findings in support of this resolution and that:

SECTION 1: The City Council of the City of Guadalupe hereby approves and adopts amendments to the conditions of approval for Tentaative Parcel Map AP2017-130-TPM.

SECTION 2: The City Clerk shall certify to the passage and adoption of this resolution and enter it in into the book of original resolutions.

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 24th day of August 2021 by the following vote:

MOTON:

AYES:

NOES:

ABSENT:

ABSTAIN:

I, Amelia M. Villegas, City Clerk of the City of Guadalupe DO HEREBY CERTIFY that the foregoing Resolution, being **Resolution No. 2021-68** has been duly signed by the Mayor and attested by the City Clerk, all at a regular meeting of the City Council, held August 24, 2021, and that same was approved and adopted.

ATTEST:

Amelia M. Villegas, City Clerk

Ariston Julian, Mayor

APPROVED AS TO FORM:

Philip Sinco, City Attorney

**CONDITIONS OF APPROVAL
VESTING TENTATIVE PARCEL MAP 29,063
(2017-130-TPM)**

GENERAL CONDITIONS

1. Project Description: Subject to the conditions set forth below, this permit authorizes the subdivision of an 85.1-acre parcel into four lots by Application No. 2017-130-TPM, as shown on the Master Vesting Tentative Parcel Map 29,063 on file with the City of Guadalupe. The VTPM is a first step to implement the southerly portion of the DJ Farms Specific Plan. No immediate development would result from Master Tentative Parcel Map 29,063. The project would subdivide an 85.1-acre parcel into four large lots as the foundational map for future subdivisions. The uses and configuration of each of the Lots created by Tentative Parcel Map 29,063 is to the specifications of the DJ Farms Specific Plan Land Use Plan and Zoning Map as follows: Lot 1 is 21.81-acres in size and is zoned by the Specific Plan for R-1-5000 single-family detached residential uses; Lot 2 is 9.16-acres in size and is zoned for PF (Public Facilities: use, Lot 3 is 27.22-acres in size and is zoned R-1-6000 for single-family detached residential use; and Lot 4 is 26.83-acres in size and is zoned R-1-5000 and R-1-7000 for future single-family detached residential use. Whereas, no roadways currently exist within Master Tentative Parcel Map 29,063, the 85.1-acre area shall be served by the network of roadways as shown on the Circulation Plan in the DJ Farms Specific Plan. As shown on the Circulation Plan the Obispo Street bridge, over Union Pacific Railroad right-of-way will provide the primary roadway access into the southerly Specific Plan area. The right-of-way alignment of the future Obispo Street extension is shown on the Map. While the bridge is under structural design review and construction, this Map is conditioned to require the project to provide written authorization or other acceptable verification to the City Engineer authorizing the use of a temporary access route during construction. Approval by the City Engineer is required prior to issuing any temporary at-grade access to DJ Farms South building or grading permits. Deviations may require amendments to the permit, including additional CEQA review. Deviations without the above-described approval will constitute a violation of the permit approval.
2. The Applicant agrees, as a condition of approval of this resolution, to indemnify, defend and hold harmless, at Applicant's expense, City and City's agents, officers, and employees from and against any claim, action or proceeding to attack, review, set aside, void or annul the approval of this permit or to determine the reasonableness, legality or validity of any condition attach hereto. City shall promptly notify Applicant of any such claim, action or proceeding to which City receives notice, and City will cooperate fully with Applicant in the defense thereof. Applicant shall reimburse the City for any

court costs and attorney's fees that the City may be required to pay as a result of any such claim, action or proceeding. City may, in its sole discretion, participate in the defense of any such claim, action or proceeding, but such participation shall not relieve Applicant of the obligation of this condition. Applicant's acceptance of this permit approval or commencement of construction or operations under the approval shall be deemed to be acceptance of all conditions of approval.

3. In the event that any condition imposing a fee, exaction, or dedication is challenged by the project sponsors in an action filed in a court of law or threaten to be filed therein which action is brought within the time period provided for by law, this approval shall be suspended pending dismissal of such action, the expiration of the limitation period applicable to such action, or final resolution of such action. If any condition is invalidated by a court of law, the entire project shall be reviewed by the City and substitute conditions may be imposed.
4. In accordance with Sections 17.28.010 of the City Municipal Code, a final parcel map shall be recorded within a period of 18 months after the approval of the tentative parcel map by the City Council.

CITY ENGINEER CONDITIONS

All the following conditions shall be completed to the satisfaction of the City Engineer prior to recordation of the final Parcel map, unless otherwise stated herein or as agreed by the City Engineer. All references to the Specific Plan are to the Revised DJ Farms Specific Plan, adopted by the city of Guadalupe City Council resolution number 12 – 2012 – 411, August 2012.

5. All engineering submittals prepared by applicant's engineer shall be signed and sealed by a California licensed civil engineer.
6. Consistency with the Specific Plan, Development Agreement and Environmental document is mandatory for approval, except as listed below.
7. The developer shall enter into a subdivision agreement with the City, subject to the City's approval. If approved by the City, bonds may be submitted as a guarantee for construction of infrastructure improvements prior to the approval and recordation of the final map.
8. The final Parcel map shall be submitted to the Santa Barbara County surveyor for map checking and approval. The City is under contract for these services. Prior to recording final map, all survey monuments must be set, or the applicant shall enter a Subdivision Monumentation Agreement and submit a bond for placement of monuments.
9. Public infrastructure improvements shall be designed and constructed in accordance with the City of Santa Maria standards, except that roads shall be designed for the following minimum Traffic Indexes (T.I.): T.I = 6.0 for residential streets, T.I. = 7.5 for local collectors. The infrastructure designs must be approved by the City Engineer prior to recordation of the final map. Due to the addition of overland bridge at the end of Arroyo Seco, Arroyo Seco and Street A shall have a TI of 7.5, consistent with collector streets.

10. The Public Improvement Plans shall clarify with proposed easements where the water main(s) and access will be in relation to the Santa Maria Valley Railroad. The Specific Plan shows two crossings of the Santa Maria Valley Railroad of 12" water main to create loop scenario, once at the Obispo Street Bridge and a secondary where Arroyo Seco Road crosses the SMVRR right-of-way. The Specific Plan notes an Emergency access Only across SMVRR at the same location of the water main crossing; however, an above grade crossing equivalent to the Obispo Street bridge is required by Union Pacific Railroad (UPRR).
11. The project shall comply with all Municipal Separate Storm Sewer System (MS4) requirements. Low Impact Development, best management practices and similar regulations and guidelines shall be met. The design shall comply with the Santa Barbara County Post Construction Requirements, Stormwater Technical Guide, and all future updates.
12. A letter from UPRR or other verification of existing access authorizing the use of the at-grade crossing at Arroyo Seco or an alternate method of access for temporary access during construction, approved by the City Engineer, is required prior to issuing any DJ Farms South building or grading permits.
13. The masonry wall, along with double row screen trees, per Figure III – 1 of the Specific Plan shall be constructed along the southern edge of the DJ Farms development prior to the issuance of the first occupancy clearance.
14. Per the Specific Plan, there will be a minimum 50-foot setback from the centerline of the railroad track to habitable structures and a solid masonry wall separating the railroad from residential uses.
15. Street C to maintain 56-foot ROW with 6' sidewalks on both sides of the street as modified from the Specific Plan for residential development ONLY.
16. No certificate of occupancy shall be issued until adequate fire flows are verified.
17. Developer shall provide a lump sum of \$50,000 per bridge upon acceptance of the bridge by the City to be placed in account to be used specifically for bridge maintenance, such as graffiti.
18. For consistency with the Specific Plan, Street C is to have a 12-inch water line and 8-inch sewer line, not an 8-inch water line and 6-inch sewer line as shown.
19. Signed Twitchell Yield transfer paperwork shall be complete prior to final map recordation for APN 113-080-018.

PLANNING DEPARTMENT CONDITIONS

20. Site Access: The applicant has proposed to establish temporary access to the project site while the permanent bridges are in the review and construction process.
 - a. Temporary Construction Access: Prior to the start of any construction activity on any lot approved by this parcel Map, the applicant shall provide written approval for access across the UPRR or other verification to the City Engineer authorizing the use of a temporary access.

- b. **Temporary Emergency Access:** Temporary emergency access shall be provided in case of a fire or other emergency.
 - No building permit shall be issued, and no building construction shall commence until suitable emergency access to the site(s) is provided to the satisfaction of the City of Guadalupe Public Safety Director and the Fire Department.
 - During each phase of building construction, emergency water tanks shall be provided on the south side of the railroad tracks to the satisfaction of the Public Safety Director and the Fire Department. As an alternative to the water tanks, the installation of the City waterline and Fire Department approved location of fire hydrant shall be in place prior to the issuance of building permits.
- c. **Bridge Access:** The permanent access easement for the bridge over the railroad right-of-way shall be recorded in the Office of the County Recorder prior to recordation of a Final Map, for the future subdivisions of Lots 1, 3 and 4, unless otherwise specified by the City Engineer.

21. **Public Street Improvements:** Prior to the approval of any occupancy permit on any of the lots created by this Parcel Map, public streets; including but not limited to the Obispo Street bridge, the Obispo Street extension, and all local connecting streets, shall be constructed to the specifications of the City. The street network alignments shall be in conformance with the Circulation Plan (Figure IV-III) in the DJ Farms Specific Plan.

22. **Biological Resources:** Prior to construction, a US Fish and Wildlife Service approved biologist shall survey the Page 4 work area two weeks prior to construction. If California red-legged frogs are present on the project site, the biologist will contact the Service and receive authorization to capture and re-locate the frogs to a Service approved location. If frogs are observed, the biologist or a site monitor (as designated by the biologist) will be present until the ditch is drained or graded.
- If no frogs are found, the site will be deemed clear, and a screen will be placed over the drainage pipe leading to the off-site drainage ditch. All other measures listed below will be implemented.
 - All construction personnel will receive a training session which shall include a description of the California red legged frog and its habitat, the importance of red legged frogs, and the areas where such frogs may occur, if present on the project site.
 - All fueling and maintenance of vehicles and other equipment shall occur at least 20 meters from any riparian habitat or water body present within the project site to avoid spills that may flow off the project site into the off-site agricultural ditches.

- To control erosion during and after project implementation, the project will implement best management practices, identified by the Regional Water Quality Control Board.
- If site grading will occur during the nesting season (March 1 through August 30) pre-construction surveys for nesting migratory birds should be conducted by a qualified biologist prior to any soil-altering activity occurring within the project area and a surrounding area of potential effect. The preconstruction surveys shall be conducted within 30 days of any construction or grading activities.
- If active nests are located during pre-construction surveys, USFWS and/or CDFG shall be notified regarding the status of the nests. Furthermore, construction activities shall be restricted as necessary to avoid disturbance of the nest until it is abandoned, or the biologist deems disturbance potential to be minimal. Restrictions may include establishment of buffer zones or alteration of the construction schedule.

23. **Archaeological Resources:** During site grading, if any prehistoric or historic artifacts or other indications of archaeological resources are found, all work in the immediate vicinity must stop and the City of Guadalupe shall be immediately notified. An archaeologist meeting the Secretary of Interior's Professional Qualifications Standards in prehistoric or historical archaeology, as appropriate, shall be retained to evaluate the finds and recommend appropriate mitigation measures for the inadvertently discovered cultural resources.

- a. During site grading, if human remains are discovered, all work must stop in the immediate vicinity of the find and the County Coroner must be notified, according to Section 7050.5 of California's Health and Safety Code. If the remains are determined to be Native American, the coroner will notify the Native American Heritage Commission and the procedures outlined in CEQA Section 15064.5(d) and (e) shall be followed.
- b. During site grading, if any paleontological resources (fossils) are found, all work in the immediate vicinity must stop and the City of Guadalupe shall be immediately notified. A qualified paleontologist shall be retained to evaluate the finds and recommend appropriate mitigation measures for the inadvertently discovered paleontological resources.

24. **Geology Soils:** All future residential development within the Specific Plan shall be designed in accordance with the requirements of the current edition of the California Building Code and the recommendations contained within the preliminary Soils Engineering Report (dated October 11, 2002), the Soil Corrosivity Study (dated May 21, 2003) and an updated soils report by Geo Solutions (dated March 21, 2014). Or updates by a licensed Geotechnical Engineer.

25. **Erosion Control:** Prior to the issuance of building permits, erosion prevention and sedimentation control measures shall be incorporated into site construction plans and construction contracts. These measures shall be monitored by the City to ensure

effectiveness through construction activities at the project site during the rainy season (November 1 through April 15) of each year. Such measures shall include, but not be limited to the following:

- a. Limit disturbance of soils removal to the minimum area necessary for access and construction.
 - b. Re-vegetate disturbed areas with a mix of seeds best suited for the climate and soil conditions, and native to the region;
 - c. Cover and protect stockpiled soils during periods of rainfall;
 - d. Inform construction personnel prior to construction and periodically during construction activities of environmental concerns, pertinent laws and regulations, and elements of proposed erosion control measures;
 - e. Adhere to construction schedules designed to avoid periods of heavy precipitation or high winds; and
 - f. Ensure that all exposed soil is provided with temporary drainage and soil protection when construction ceases during the winter periods.
26. **Soils Remediation:** If significantly contaminated soil and/or ground water is encountered during the removal of on-site debris or during excavation and/or grading both on and offsite, the construction contractors shall stop work and immediately inform the City. A City approved environmental hazardous materials professional shall be contracted to conduct an on-site assessment. If the materials are determined to pose a risk to the public or construction workers, the construction contractor shall prepare and submit a remediation plan to the appropriate agency and comply with all federal, state, and local laws.
27. **Oil Well Closure:** *The following shall be implemented to the satisfaction of the Planning Department, prior to commencement of any building construction for lot 3.*
- a. To bring the abandoned Union Sugar Oil Well No. 16-1 and sump area to compliance with federal, state, and local requirements, the applicant shall remediate soils around the well as defined and recommend in the Phase II Environmental Site Assessment (Earth Systems Pacific, March 2003). The well shall be abandoned consistent with current State and local requirements, and the applicant shall provide appropriate access to the abandoned well head recommended by Earth Systems Pacific.
 - b. If significantly contaminated soil and/or ground water, other than what has been identified and mitigated in the DJ Farms Specific Plan EIR, is encountered during removal of on-site debris or during excavation and/or grading both on and off-site, the construction contractors shall stop work and immediately inform the City of Guadalupe Fire Department. A City approved environmental hazardous materials professional shall be contracted to conduct an on-site assessment, If the materials are determined to pose a risk to the public or construction workers, the construction contractor shall prepare and submit a remediation plan to the appropriate agency and comply with all federal, state, and local laws.

28. **Oil Well Abandonment:** *The following condition is advisory; and specific measures shall be implemented, to the satisfaction of the Department of Oil, Gas and Geothermal Resources (DOGGR) prior to commencement any construction activities on Lot 3.*

- The well identified a Sugar oil well No. 16-1 may require re-abandonment depending on the exact location of the well in relation to proposed construction. The project developer shall submit proposed development plans to the Division for review and a recommendation for re-abandonment.
- The Division recommends the owner of the property identify the exact location of the well. Surveyed location should be provided to the Division in Latitude and Longitude NAD 83 decimal format. The division advises that the well be inspected and tested for liquid and gas leakage prior to or during construction activities. Any wells found to be leaking shall be reported immediately.
- The Division categorically advises against building over, on or in any way impeding access to oil, gas, and geothermal wells. The site planning and building placement for any future development proposal shall identify and locate the oil well site; and shall incorporate any building setback from the oil well site as prescribed by DOGGR.
- The requirements of this condition are attached hereto and are incorporated by reference as Exhibit "A" and shall be implemented to the satisfaction of the Planning Division prior to recordation of a Final Map for any Subdivision on Lot 3.

29. **Veterans Street Names:** The applicant is reminded that future subdivisions shall strive to incorporate, as a priority, street names for local veterans, from the approved list of veterans' names provided by the City.

30. **Traffic Calming:** To promote and encourage pedestrian and bicycle movements, consistent with Specific Plan Policy C-9, future Subdivisions shall incorporate facilities that promote a pedestrian friendly and bicycle friendly environment.

- In anticipation of the development of a school site within the Specific Plan area, the applicant shall design and install pedestrian, bicycle, and traffic calming facilities as appropriate that are consistent with the "safe route to school" guidelines contained in the Caltrans Traffic Manual.

31. **Off-Street Parking:** Off-street residential parking shall be provided in accordance with Section 18.60.030 of the City of Guadalupe Zoning Ordinance as follows:

- In single-family residential zones, all such parking spaces shall be covered by a fully enclosed garage.
- Driveway approaches shall be a minimum of twenty-feet in length from garage face to back o sidewalk, unless alternatives are provided in accordance with the Specifications as shown on Figures II-5 through II-7 in the DJ Farms Specific Plan.
- Parking required by this condition shall be subject to design review and approval by the Zoning Administrator/Planning Director or their designee.

32. **Air Quality/Dust Control:** Prior to grading permit issuance, the Applicant shall prepare a dust control plan to control Particulate matter (PM10) during grading and

site preparation activities at the project site. The dust control measures shall be shown on all grading and building plans for the proposed project and shall be included on a separate informational sheet to be recorded with each subsequent tentative map. Dust control measures shall include, but not be limited to the following:

- Water trucks or sprinkler systems shall be used to keep all areas of vehicle movement damp enough to prevent dust from leaving the project site during grading and construction activities at the project site. At a minimum this shall include wetting down such areas in the late morning and after work is completed for the day. Increased watering frequency shall be required whenever the wind speeds exceed 15 miles per hour (mph). Reclaimed water shall be used whenever possible.
- Minimize amount of disturbed area and reduce on-site vehicle speeds to 15 mph or less.
- Install gravel pads at all access points to prevent tracking of mud on to public roads in the vicinity of the project site (e.g. State Route 166).
- All soil stockpiles at the project site shall be covered, kept moist, or treated with soil binders to prevent dust generation. A secured tarp shall be placed on all trucks transporting fill material to and from the project site from the point of origin.
- After grading and earth moving is completed, either treat the disturbed area by watering, or revegetating, or by spreading soil binders until the area is paved or otherwise developed so that dust generation will not occur.
- The contractor shall designate a qualified site monitor to monitor the dust control program and to order increased watering, as necessary to prevent transport of dust off-site. The monitor shall include holiday and weekend periods when work may not be in progress. The name and telephone number of the site monitor shall be provided to the SBCAPCD prior to land use clearance map recordation and land use clearance for finish grading.
- During construction, the Applicant shall adhere to the following measures at the project site to reduce the operation of construction equipment within the Specific Plan area. *These equipment control measures shall be noted on the preliminary and final grading plans and construction plans for the proposed project.*
- Heavy-duty diesel-powered construction equipment manufactured after 1996 should be utilized whenever feasible.
- The engine size of construction equipment shall be the minimum practical size.
- The number of construction equipment utilized at the project site operating simultaneously shall be minimized through efficient management practices to ensure that the smallest number of equipment is operating at the project site at any one time.
- Construction equipment shall be maintained in tune per the manufacturer's specifications.
- Construction equipment operating at the project site shall be equipped with two-to-four-degree engine timing retard or pre-combustion chamber engines, if available.
- Catalytic converters shall be installed on gasoline powered equipment, if feasible.

- Diesel catalytic converters, diesel oxidation catalysts and diesel particulate filters certified and/or verified by EPA or the State of California shall be installed, if available.
 - Diesel powered equipment shall be replaced by electric equipment wherever feasible.
 - Construction worker trips to the project site shall be minimized by encouraging carpooling and by making available food for purchase during the lunch breaks at the project site. To maintain consistency with the measures listed under the Programmatic Biological Opinion issued by the US Fish and Wildlife Service (January 26, 1999), the following mitigation will be required:
33. **Agricultural Buffer:** The Applicant shall demonstrate on all maps and development plans, including landscaping plans, a minimum 100-foot agricultural buffer on the eastern, southern, and western boundaries of the DJ Farms site. The minimum distance shall be measured from the nearest habitable structure to active agricultural operations on adjacent farms.
- Consistent with the project proposal, the buffer will be fully landscaped and incorporate tree windrows along the inside (residential boundary) and along the property line (agricultural boundary). A Landscape Maintenance District shall be established at the time of project approval to maintain the buffer.
 - To discourage trespassing and vandalism on the adjacent farms to the east and south, a six-foot view-type fence shall be installed along the property boundary. The type of material shall be determined during the site plan review process.
 - All required perimeter walls and fences shall be installed or constructed by the Project developer prior to issuance of the occupancy permit for each phase of development.
34. **Right-to-Farm Notification:** Consistent with notification required by Santa Barbara County as a component of the Right-to-Farm Ordinance, the applicant shall record an Agricultural Notification Statement to run with the Title on all properties sold resold in the proposed development area. The statement shall inform any future property owners of the continuation of agricultural activities in the area and shall disclose the potential effects of agricultural activities on adjacent land uses to future project residents.
35. **Noise Mitigation:** All structures constructed near noise generators (roadways and railways) shall be designed and constructed to meet the City's residential indoor noise standard. These measures will likely include sound rated windows and doors.
- Depending on the proximity of the residences to the railroad tracks, special exterior wall construction might also be required. Those residences that must have their windows closed to meet the prescribed interior level will require a ventilation or air-conditioning system to provide a habitable interior environment.
 - Building plans shall be subject to review and approval by the Planning and Building Inspector. Prior to approval of final maps, the applicant shall submit acoustical design data

to the City specifying the type and effectiveness of the proposed noise attenuation measures.

- **Construction Noise:** The Applicant shall submit a noise mitigation plan as part of the building permit application that will include, but not be limited to the following measures:
- Noise generating construction activities will be limited to weekdays between the hours of 7:00am and 7:00pm.
- Construction schedule showing dates and location of activities.
- List of equipment to be used during each major construction phase and sound level estimates for each phase.
- Truck routing to minimize noise at existing noise sensitive uses.
- Location of stationary equipment to minimize noise at sensitive uses.
- Designation of a construction noise coordinator that will be responsible for implementing the noise control measures and responding to complaints. This person's name and contact information should be posted clearly around the project site.

36. Noise Vibration Buffer: No habitable structures within the project area shall be constructed within 100-feet of the UPRR track centerline; or within 60-feet of the SMVRR track centerline. Final maps for the project shall illustrate these distances for review by the City of Guadalupe.

37. Public Landscape/Tree Planting: To the maximum extent practicable, street trees shall be utilized along either utility strip areas for small trees; and within front yards for larger trees as specified by Page IV-10 (Street Tree Landscaping) in the DJ Farms Circulation Plan.

- To minimize maintenance costs, Tree varieties should exhibit little to no fruit disposition; no obstructive canopies; and non-aggressive root systems.
- The Project Landscape Architect, Project Developer and City Planning shall work with to identify and maximize landscaped areas, where feasible, along street frontages, bridge approaches, pedestrian walkways, and public spaces.
- **Native Area:** The Landscape Plan for the Lor 2 basin shall incorporate native plant materials, in keeping with Figure III-2 (Native Area) in the DJ Farms Specific Plan. A rustic split rail wood fence or equivalent shall be provided around the native plant area.
- **Agricultural Buffers:** The agricultural buffer shall provide two-rows of large trees along the perimeter walls and fences as shown on Figure III-1 in the DJ Farms Specific Plan.
- All requisite perimeter walls and fencing shall be constructed to the satisfaction of the Planning Department, prior to issuance of an occupancy permit for the first building of each phase of development.
- **Landscape Plans:** Landscape Plans shall be provided to the satisfaction of the Planning Department, prior to the recordation of a Final Map for each Lot approved by this Tentative Parcel Map.

38. **Lighting Plan:** Prior to Final Map approval, the Applicant shall prepare and submit a detailed exterior street Lighting plan that indicates the location and type of lighting that will be used in accordance with the applicable City of Santa Maria Standards for Materials and the Installation of Streetlights and Alley Lights. The exterior lighting shall demonstrate a non-intrusive quality while still providing an adequate amount of light. All external lighting shall be indicated on project improvement plans as they are submitted for future site development. Prior to issuance of subsequent Final Maps for Lots 1, 3, and 4.
39. **Sewer Improvements:** The applicant shall be responsible for construction of all necessary on-site sewer and water infrastructure, and for a fair share contribution as stated in the Development Agreement dated October 9, 2012 to common off-site improvements. All sewer and water infrastructure shall be designed in accordance with the adopted standards of the City of Guadalupe City Engineer prior to approval of final improvement plans.

End of Conditions