



MAYOR: JOHN LIZALDE
MAYOR PRO TEM: ARISTON JULIAN
COUNCIL MEMBER: GINA RUBALCABA
COUNCIL MEMBER: JERRY BEATTY
COUNCIL MEMBER: VIRGINIA PONCE

CITY ADMINISTRATOR: ANDREW CARTER
CITY ATTORNEY: DAVID FLEISHMAN
CITY CLERK: JOICE EARLEEN RAGUZ
CITY TREASURER: PETRONA AMIDO

AGENDA

GUADALUPE CITY COUNCIL

Regular Meeting
Tuesday, November 24, 2015

REGULAR SESSION 6:00 P.M.

City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by this City, please contact the City Clerk's office, (805) 356-3891. Notification of at least 72 hours prior to the meeting or time when services are needed will assist the City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

*If you wish to speak concerning any item on the agenda, please complete the Request to Speak form that is provided at the rear of the Council Chambers prior to the completion of the staff report and hand the form to the City Clerk. **Note:** Staff Reports for this agenda, as well as any materials related to items on this agenda submitted after distribution of the agenda packet, are available for inspection at the office of the City Administrator, City Hall, 918 Obispo Street, Guadalupe, California during regular business hours, 8:00 a.m. to 4:30 p.m., Monday through Friday; telephone (805) 356-3891.*

1. **MOMENT OF SILENCE.**
2. **PLEDGE OF ALLEGIANCE.**
3. **ROLL CALL.** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde.
4. **PRESENTATION BY: JOHN SILVA, SANTA MARIA ELKS CLUB – DONATION TO THE GUADALUPE FIREFIGHTERS ASSOCIATION FOR THEIR COMMUNITY CHRISTMAS PROGRAM.**
5. **COMMUNITY PARTICIPATION FORUM.**

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

6. **CONSENT CALENDAR.** The following items are presented for 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. Payment of Warrants for the period ending November 19, 2015 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of November 10, 2015 to be ordered filed.
 - c. Monthly Reports from Department Heads:
 - i. Police Department report for the month of October 2015.
 - ii. Fire Department report for the month of October 2015.
 - iii. Building Department report for the month of October 2015.
 - iv. City Treasurer’s report for the month of October 2015.
 - v. Monthly Cash Balance Report.
 - vi. City Engineer’s report for the month of October 2015.
 - vii. Parks and Recreation Department Update.
 - d. Reappointment of Amelia Villegas as the City Representative on the Santa Barbara County Library Advisory Committee.
7. **PUBLIC HEARING TO CONSIDER REVISED CONDITIONS OF APPROVAL FOR THE BEACHSIDE COOLER EXPANSION PROJECT LOCATED AT 4529 11TH STREET AND 1211 PERALTA STREET.** That the City Council adopt Resolution No. 2015-57 approving Design Review Permit No. 2014-008-DR Revised and Zoning Clearance Permit No. 2014-008-ZC Revised. The revised Design Review Permit includes revised conditions of approval for the Beachside Cooler Expansion Project.
 - a. Written Staff Report (Andrew Carter, City Administrator)
 - b. Written Communications.
 - c. Public Hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2015-57.
8. **PUBLIC HEARING – REGULATIONS CONCERNING THE LOCATION AND OPERATION OF DEFINED ADULT BUSINESSES WITHIN THE CITY.** That the City Council adopt resolution of intent to adopt ordinance regulating the operation and location of defined adult businesses within the City, and continue the public hearing to December 8, 2015.
 - a. Written Staff Report (Roy Hanley, City Attorney)
 - b. Written Communications.
 - c. Public Hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the public hearing and adopt Resolution No. 2015-58.

9. CITY MANAGER REPORT/ FUTURE AGENDA ITEMS.

10. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS.

11. CLOSED SESSION.

- a. CONFERENCE WITH LABOR NEGOTIATOR:
Government Code Section 54957.6
City Negotiator: City Attorney & City Administrator
Employee Organizations: Guadalupe Police Officers Association (POA) and International
Association of Firefighters (IAFF) Local 4403

CLOSED SESSION ANNOUNCEMENT.

12. ADJOURNMENT.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 20th day of November 2015.

By: Andrew Carter
Andrew Carter, City Administrator

REPORT TO THE CITY COUNCIL
Council Agenda of November 24, 2015

EB
Prepared by
Esther Britt

AC
Reviewed by
Andrew Carter

[Signature]
Approved by
Annette Munoz

SUBJECT: Payment of warrants for the period ending November 19, 2015 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 November 25, 2015

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.

141 SUBURBAN ROAD STE C-1 *** VENDOR.: ABA01 (ABALONE COAST ANALYTICAL,INC.)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-6166	WATER SAMPLES	11-15	10/21/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	207.00	207.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					207.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-6365	WATER SAMPLES	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	70.00	70.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					70.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-6595	WATER SAMPLES	11-15	11/04/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	WATER SAMPLES	12 4425 2150	1	140.00	140.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					140.00

Vendor Total -----> 417.00
 =====

P.O. BOX 7423 *** VENDOR.: AIRO2 (AIRGAS USA LLC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
904536385	TBG KIT W/DST FILTER	11-15	11/10/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TBG KIT W/DST FILTER	01 4220 1400	1	46.01	46.01
(General Fund Fire Equipment Maint)					
Invoice Extension ---->					46.01

Vendor Total -----> 46.01
 =====

164 ORLAN ROAD *** VENDOR.: ALE01 (ALERT-ALL CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
215110038	ASSOARTED STICKERS	11-15	11/13/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ASSOARTED STICKERS	01 4220 1550	1	136.40	136.40
(General Fund Fire Op Supp/Expense)					
Invoice Extension ---->					136.40

Vendor Total -----> 136.40
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
840	EMERGENCY CALL OUT-ABERATION VALVE CONTROLS-WWTP	11-15	11/01/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMERGENCY CALL OUT-ABERATION VALVE CONTROLS-WWTP	12 4425 2150	1	404.00	404.00
(Wst.Wtr.Op.Fund Wastewater Profl Services)					
Invoice Extension ---->					404.00

P.O. BOX 3092

*** VENDOR.: AUT01 (AUTOSYS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
				Vendor Total ----->
				404.00 =====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
81948920 GLOVES,SAFETY GLASSES,CO2 DETECTOR,SENSOR	11-15	10/22/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 GLOVES,SAFETY GLASSES,CO2 DETECTOR,SENSOR	01 4220 1550		1	912.62	912.62
				(General Fund Fire Op Supp/Expense)	
				Invoice Extension ----->	
				912.62	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
81962591 UVEX BANDIT BLACK FRAME AMBER LENS	11-15	11/15/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 UVEX BANDIT BLACK FRAME AMBER LENS	01 4220 1550		1	9.84	9.84
				(General Fund Fire Op Supp/Expense)	
				Invoice Extension ----->	
				9.84	
				Vendor Total ----->	
				922.46 =====	

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
S30452 2 LIGHT SIGNAL STAT	11-15	11/04/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 2 LIGHT SIGNAL STAT	01 4220 1460		1	93.97	93.97
				(General Fund Fire Vehicle Maintnc)	
				Invoice Extension ----->	
				93.97	
				Vendor Total ----->	
				93.97 =====	

P.O. BOX 847409 *** VENDOR.: CAL19 (CALPORTLAND CONSTRUCTION CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
92642726 830 GUADALUPE STREET REPAIRS CURB GUTER	11-15	11/06/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 830 GUADALUPE STREET REPAIRS CURB GUTER	71 4454 1559		1	215.73	215.73
				(MEASURE A MEASURE A Alternate Trans)	
				Invoice Extension ----->	
				215.73	

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
92645347 FILL SAND-RE-STOCK OF MATERIALS	11-15	11/10/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description	G/L Account No		Unit(s)	Unit Cost	Amount
0001 FILL SAND-RE-STOCK OF MATERIALS	71 4454 1550		1	1207.24	1207.24
				(MEASURE A MEASURE A Op Supp/Expense)	
				Invoice Extension ----->	
				1207.24	
				Vendor Total ----->	
				1422.97 =====	

1410 MARSH STREET *** VENDOR.: CAR08 (CARMEL NACCASHA ATTORNEYS AT LAW LLP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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1410 MARSH STREET *** VENDOR.: CAR08 (CARMEL NACCASHA ATTORNEYS AT LAW LLP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
23405 PROFESSIONAL SERVICES	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES	26 4500 2150		1 346.50	346.50
	(RDA-Op.Fund Redevelopment Profl Services)			
			Invoice Extension ---->	346.50
			Vendor Total ----->	346.50

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66374 BLACK/GREY POLARIZED LENS	11-15	11/10/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 BLACK/GREY POLARIZED LENS	71 4454 1550		1 48.69	48.69
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	48.69
			Vendor Total ----->	48.69

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111615 INTERNET	11-15	11/06/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 INTERNET	01 4140 1000		1 135.00	135.00
	(General Fund Non-Departmentl Utilities)			
			Invoice Extension ---->	135.00
			Vendor Total ----->	135.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
53329 PROFESSIONAL SERVICES (MANHOLE)	11-15	10/26/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES (MANHOLE)	12 4425 2150		1 520.00	520.00
	(Wst.Wtr.Op.Fund Wastewater Profl Services)			
			Invoice Extension ---->	520.00
			Vendor Total ----->	520.00

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
946585 WATER SAMPLES	11-15	11/10/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 WATER SAMPLES	10 4420 2150		1 319.00	319.00
	(Wtr. Oper. Fund Water Operating Profl Services)			
			Invoice Extension ---->	319.00
			Vendor Total ----->	319.00

ACCOUNT SERVICES *** VENDOR.: DEPO9 (DEPARTMENT OF JUSTICE)
 P.O. BOX 944255
 INVOICE-TYPE DESCRIPTION PERIOD DATE TERM-DESCRIPTION G/L ACCOUNT No

132008 FINGERPRINT APPS,CHILD ABUSE INDEX 11-15 11/04/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FINGERPRINT APPS,CHILD ABUSE INDEX	01 4200 2150	1	215.00	215.00
	(General Fund Police Profnl Services)				
	Invoice Extension ---->				215.00
	Vendor Total ----->				215.00

*** VENDOR.: ESP01 (JOSE ESPINOSA)

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

111715 EMT RE-CERTIFICATION 11-15 10/30/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	EMT RE-CERTIFICATION	01 4220 1300	1	94.00	94.00
	(General Fund Fire Bus Exp/Train)				
	Invoice Extension ---->				94.00
	Vendor Total ----->				94.00

P.O. BOX 27 *** VENDOR.: FAI01 (FAILSAFE TESTING)

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

8117 REPLACED SET UP FEE,LADDERS TESTED,SENSOR MISSING 11-15 10/28/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	REPLACED SET UP FEE,LADDERS TESTED,SENSOR MISSING	01 4220 1400	1	477.85	477.85
	(General Fund Fire Equipment Maint)				
	Invoice Extension ---->				477.85
	Vendor Total ----->				477.85

P.O. BOX 111 *** VENDOR.: FAR02 (FARM SUPPLY COMPANY INC.)

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

401254 SANDBAGS 11-15 11/10/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	SANDBAGS	71 4454 1550	1	378.88	378.88
	(MEASURE A MEASURE A Op Supp/Expense)				
	Invoice Extension ---->				378.88
	Vendor Total ----->				378.88

6405 S.W. 38TH STREET BLDG. *** VENDOR.: FIR11 (FIRE PROGRAMS LLC.)

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

201521342 INTIAL SUPPORT & UPGRADE SERVICES FOR STATION 11-15 11/16/15 N N N A-NET30 FROM INVOICE 2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	INTIAL SUPPORT & UPGRADE SERVICES FOR STATION	01 4220 1550	1	795.00	795.00
	(General Fund Fire Op Supp/Expense)				
	Invoice Extension ---->				795.00
	Vendor Total ----->				795.00

P.O. BOX 51488

*** VENDOR.: GAR08 (HENRY GARCIA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111315 12/2015 DEED OF TRUST	11-15	11/13/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 12/2015 DEED OF TRUST	26 2300	1	404.88	404.88
	(RDA-Op.Fund Loan Payable)			
			Invoice Extension ---->	404.88
			Vendor Total ----->	404.88

ANDRES CAMARENA

*** VENDOR.: GON01 (GONZALEZ AUTOMOTRIZ)

1076 GUADALUPE STREET

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1413 INSTALLED A NEW STARTER (FIRE RESCUE TRUCK)	11-15	11/16/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 INSTALLED A NEW STARTER (FIRE RESCUE TRUCK)	01 4220 1460	1	650.10	650.10
	(General Fund Fire Vehicle Maintnc)			
			Invoice Extension ---->	650.10
			Vendor Total ----->	650.10

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

P.O. BOX 337

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
90878 NUTS,FLAT WASHER,5 GALLON BUCKET	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 NUTS,FLAT WASHER,5 GALLON BUCKET	10 4420 1550	1	6.51	6.51
	(Wtr. Oper. Fund Water Operating Op Supp/Expense)			
			Invoice Extension ---->	6.51

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91584 HOOK,MOUND,RECEIVER PIN	11-15	11/07/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 HOOK,MOUND,RECEIVER PIN	71 4454 1460	1	149.40	149.40
	(MEASURE A MEASURE A Vehicle Maintnc)			
			Invoice Extension ---->	149.40

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91664 TRAYS,LIGHTER,PIPE CLAMPS,WD40	11-15	11/07/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 TRAYS,LIGHTER,PIPE CLAMPS,WD40	71 4454 1550	1	34.00	34.00
	(MEASURE A MEASURE A Op Supp/Expense)			
			Invoice Extension ---->	34.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91718 HYDRAULICS HOSE	11-15	10/29/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 HYDRAULICS HOSE	12 4425 1550	1	70.42	70.42
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)			
			Invoice Extension ---->	70.42

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
91815 KEYS,PAD	11-15	10/30/15 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 KEYS, PAD		71 4454 1559	1 4.30	4.30
		(MEASURE A MEASURE A Alternate Trans)		
		Invoice Extension ---->		4.30

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92069 PROPANE	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 PROPANE	71 4454 1550	1 118.07	118.07
	(MEASURE A MEASURE A Op Supp/Expense)		
	Invoice Extension ---->		118.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92259 SPRAY, TAPE, HOLDER, SOAP	11-15	11/13/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 SPRAY, TAPE, HOLDER, SOAP	12 4425 1550	1 73.64	73.64
	(Wst.Wtr.Op.Fund Wastewater Op Supp/Expense)		
	Invoice Extension ---->		73.64

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92425 CAR WASH SOAP	11-15	11/07/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 CAR WASH SOAP	01 4200 1550	1 12.97	12.97
	(General Fund Police Op Supp/Expense)		
	Invoice Extension ---->		12.97

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92648 WD40, OIL, BAG, RAGS	11-15	11/16/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 WD40, OIL, BAG, RAGS	01 4220 1400	1 32.43	32.43
	(General Fund Fire Equipment Maint)		
	Invoice Extension ---->		32.43

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
92786 BOLTS, MOUND, PAINT BRUSH	11-15	11/13/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 BOLTS, MOUND, PAINT BRUSH	71 4454 1550	1 10.79	10.79
	(MEASURE A MEASURE A Op Supp/Expense)		
	Invoice Extension ---->		10.79

Vendor Total -----> 512.53
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ATTORNEYS AT LAW

1319 MARSH STREET

INVOICE-TYPE DESCRIPTION

*** VENDOR.: HAL02 (HALL, HIRATT & CONNELLY, LLP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
32881 PROFESSIONAL SERVICE-OLIVERA ST APTS	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010

Line Description	G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICE-OLIVERA ST APTS	01 4110 2150	1 2047.50	2047.50
	(General Fund City Attorney Prof'l Services)		
	Invoice Extension ---->		2047.50

Vendor Total -----> 2047.50
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771 GUADALUPE STREET
 HARRY MASATANI
 INVOICE-TYPE DESCRIPTION

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111315 LEASE PAYMENT FOR BANDSHELL 12/2015	11-15	11/13/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	LEASE PAYMENT FOR BANDSHELL 12/2015	01 4300 2150	1	50.00	50.00
	(General Fund Parks & Rec Profl Services)				
	Invoice Extension ---->				50.00
	Vendor Total ----->				50.00

1850 W. BETTERAVIA ROAD
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: HEA01 (HEALTH SANITATION SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
0288275 TRASH SERVICES FROM 09/10/15-10/10/15	11-15	11/01/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	TRASH SERVICES FROM 09/10/15-10/10/15	15 4435 2110	1	37936.73	37936.73
	(Solid Waste Solid Waste HSS SERVICES)				
	Invoice Extension ---->				37936.73
	Vendor Total ----->				37936.73

P.O. BOX 825
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: HEN01 (HENDERSON PETROLEUM CORP)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
145540 FUEL	11-15	11/15/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4220 1560	1	123.45	123.45
	(General Fund Fire Fuels/Lubricant)				
0002	FUEL	10 4420 1560	1	140.04	140.04
	(Wtr. Oper. Fund Water Operating Fuels/Lubricant)				
0003	FUEL	71 4454 1560	1	185.90	185.90
	(MEASURE A MEASURE A Fuels/Lubricant)				
0004	FUEL	12 4425 1560	1	195.55	195.55
	(Wst.Wtr.Op.Fund Wastewater Fuels/Lubricant)				
	Invoice Extension ---->				644.94

INVOICE-TYPE DESCRIPTION

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
145553 FUEL	11-15	11/15/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FUEL	01 4200 1560	1	792.38	792.38
	(General Fund Police Fuels/Lubricant)				
	Invoice Extension ---->				792.38
	Vendor Total ----->				1437.32

3070 SKYWAY DR.
 INVOICE-TYPE DESCRIPTION

*** VENDOR.: IND01 (INDUSTRIAL MEDICAL GROUP INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
36981 DMV PHYSICAL EXAM	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DMV PHYSICAL EXAM	01 4220 2150	1	100.00	100.00
	(General Fund Fire Profl Services)				
	Invoice Extension ---->				100.00
	Vendor Total ----->				100.00

P.O. BOX 601002

*** VENDOR.: IRO01 (IRON MOUNTAIN RECORDS MGT)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
9CT4286 SHREDDING	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 SHREDDING	01 4105 1550		1 25.13	25.13
	(General Fund Administration Op Supp/Expense)			
0002 SHREDDING	01 4120 1550		1 25.13	25.13
	(General Fund Finance Op Supp/Expense)			
			Invoice Extension ---->	50.26
			Vendor Total ----->	50.26

P.O. BOX 1666
 JEFF GAMBLE

*** VENDOR.: JGC01 (J G CONTRACTING)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-114RET RETENTION BILLED-POLICE STATION PARKING LOT	11-15	11/16/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RETENTION BILLED-POLICE STATION PARKING LOT	76 4320 2150		1 3444.28	3444.28
	(Cap Fac Fund Pub. Facilities Profl Services)			
			Invoice Extension ---->	3444.28
			Vendor Total ----->	3444.28

P.O. BOX 400

*** VENDOR.: LEE01 (LEE CENTRAL COAST NEWSPAPERS)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66189 NOTICE OF AVAILABILITY & NOTICE OF INTENT	11-15	09/23/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 NOTICE OF AVAILABILITY & NOTICE OF INTENT	01 2075		1 446.00	446.00
	(General Fund Pioneer Street Apartments)			
			Invoice Extension ---->	446.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
66354 NOTICE SURPLUS PORPERTY BIDS	11-15	09/25/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 NOTICE SURPLUS PORPERTY BIDS	01 4200 1250		1 62.75	62.75
	(General Fund Police Advertisin/Pub.)			
			Invoice Extension ---->	62.75
			Vendor Total ----->	508.75

DEPT. LA 23793

*** VENDOR.: MAT02 (MATHESON TRI-GAS, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12257954 RENTAL	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No		Unit(s) Unit Cost	Amount
0001 RENTAL	12 4425 2200		1 38.75	38.75
	(Wst.Wtr.Op.Fund Wastewater Equip.Rental)			
			Invoice Extension ---->	38.75
			Vendor Total ----->	38.75

*** VENDOR.: MED01 (FRANK MEDINA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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4

*** VENDOR.: MED01 (FRANK MEDINA)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111815 REIMBURSEMENT FOR MEALS (TRAINING)	11-15	11/18/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 REIMBURSEMENT FOR MEALS (TRAINING)	01 4200 1300	1	24.00	24.00
	(General Fund Police Bus Exp/Train)			
		Invoice Extension ---->		24.00
		Vendor Total ----->		24.00

P.O. BOX 3237

*** VENDOR.: NOB01 (NOBLE SAW, INC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
269282 CHAIN SAW,PANTS,BLADES	11-15	09/03/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 CHAIN SAW,PANTS,BLADES	71 4454 1400	1	383.22	383.22
	(MEASURE A MEASURE A Equipment Maint)			
		Invoice Extension ---->		383.22
		Vendor Total ----->		393.47

P.O. BOX 1604

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
1254 PROFESSIONAL SERVICE-DJ PIPELINES	11-15	10/20/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PROFESSIONAL SERVICE-DJ PIPELINES	01 2004	1	10972.63	10972.63
	(General Fund D.J. FARMS)			
		Invoice Extension ---->		10972.63
		Vendor Total ----->		10972.63

P.O. BOX 997300

*** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111215 PIONEER ST 1/2 MI N/O	11-15	10/22/15 N N N	A-NET30 FROM INVOICE	2010
Line Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001 PIONEER ST 1/2 MI N/O	10 4420 1000	1	73.84	73.84
	(Wtr. Oper. Fund Water Operating Utilities)			
0002 4240 GULARTE LANE	12 4425 1000	1	12.74	12.74
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0003 201 CALLE CESAR CHAVEZ	01 4300 1000	1	134.18	134.18
	(General Fund Parks & Rec Utilities)			
0004 1 MI W/O HWY 1 1/4	12 4425 1000	1	1491.93	1491.93
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0005 10TH ST 75FT W/O	10 4420 1000	1	52.06	52.06
	(Wtr. Oper. Fund Water Operating Utilities)			
0006 CRN OF PIONEER/8TH	12 4425 1000	1	65.97	65.97
	(Wst.Wtr.Op.Fund Wastewater Utilities)			
0007 GUADALUPE ST C TRAIN DEPOT	65 4485 1000	1	179.77	179.77
	(Quad.Light Dist Gdlpe Light Dis Utilities)			
0008 N/E CORNER OF PARK ON	01 4300 1000	1	11.88	11.88
	(General Fund Parks & Rec Utilities)			

P.O. BOX 997300

*** VENDOR.: PAC01 (PACIFIC GAS & ELECTRIC)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0009 GUAD DUNES WAY NE COR		71 4454 1000	1	10.26	10.26
		(MEASURE A MEASURE A Utilities)			
0010 W MAIN ST NE COR & PT		60 4490 1000	1	10.26	10.26
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
0011 1015 GUADALUPE ST		01 4145 1000	1	232.57	232.57
		(General Fund Building Mtce Utilities)			
0012 918 OBISPO ST		01 4145 1000	1	1488.40	1488.40
		(General Fund Building Mtce Utilities)			
0013 400 TOGNAZZINI AVE		10 4420 1000	1	4420.27	4420.27
		(Wtr. Oper. Fund Water Operating Utilities)			
0014 638 GUADALUPE AVE		12 4425 1000	1	112.97	112.97
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0015 4699 5TH ST		10 4420 1000	1	41.33	41.33
		(Wtr. Oper. Fund Water Operating Utilities)			
0016 W. MAIN SEWER PLANT		12 4425 1000	1	1803.31	1803.31
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
0017 UTILITIES DIVISION		65 4485 1000	1	3551.61	3551.61
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
0018 UTILITIES DIVISION		60 4490 1000	1	626.75	626.75
		(Quad.Assmt.Dist Quad.Assmt Dist Utilities)			
					Invoice Extension ---->
					14320.10

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215- GULARTE LANE	11-15	10/29/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 GULARTE LANE		12 4425 1000	1	45.99	45.99
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
					Invoice Extension ---->
					45.99

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215-A 303 OBISPO ST WATER TANK	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 303 OBISPO ST WATER TANK		10 4420 1000	1	6666.57	6666.57
		(Wtr. Oper. Fund Water Operating Utilities)			
					Invoice Extension ---->
					6666.57

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215-B 945 GUADALUPE ST (CLOCK TOWER)	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 945 GUADALUPE ST (CLOCK TOWER)		65 4485 1000	1	21.86	21.86
		(Quad.Light Dist Gdlpe Light Dis Utilities)			
					Invoice Extension ---->
					21.86

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215-C 5125 W. MAIN ST	11-15	10/28/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 5125 W. MAIN ST		12 4425 1000	1	12297.68	12297.68
		(Wst.Wtr.Op.Fund Wastewater Utilities)			
					Invoice Extension ---->
					12297.68

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215-E AL'S UNION	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount
0001 AL'S UNION		26 4500 2150	1	10.02	10.02
		(RDA-Op.Fund Redevelopment Profl Services)			
					Invoice Extension ---->
					10.02

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No	
111215-F 884 GUADALUPE-DOWNTOWN PARKING LOT	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010	
Line Description		G/L Account No	Unit(s)	Unit Cost	Amount

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 884 GUADALUPE-DOWNTOWN PARKING LOT	65	4485 1000	1 69.78	69.78
		(Quad.Light Dist Gdlpe Light Dis Utilities)		
		Invoice Extension ---->		69.78

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111215-G 4545 10TH ST	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 4545 10TH ST	01	4145 1000	1 142.06	142.06
		(General Fund Building Mtce Utilities)		
		Invoice Extension ---->		142.06
		Vendor Total ----->		33574.06

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
18699 PROFESSIONAL SERVICES-INSTALL RESISTORS TO CONTROL	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES-INSTALL RESISTORS TO CONTROL	12	4425 2150	1 426.07	426.07
		(Wst.Wtr.Op.Fund Wastewater Profl Services)		
		Invoice Extension ---->		426.07
		Vendor Total ----->		426.07

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V5853301 GUADALUPE SIDEWALK REMOVED & REPLACEMENT COMPACTOR	11-15	10/27/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GUADALUPE SIDEWALK REMOVED & REPLACEMENT COMPACTOR	71	4454 1559	1 194.06	194.06
		(MEASURE A MEASURE A Alternate Trans)		
0002 GUADALUPE SIDEWALK REMOVED & REPLACEMENT COMPACTOR	71	4454 2200	1 194.07	194.07
		(MEASURE A MEASURE A Equip.Rental)		
		Invoice Extension ---->		388.13

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V6066201 RENTAL	11-15	10/29/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 RENTAL	71	4454 1559	1 67.12	67.12
		(MEASURE A MEASURE A Alternate Trans)		
		Invoice Extension ---->		67.12

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
V6137201 RENTAL-SIDE WALK REPLACEMENT TRIP HAZARD	11-15	11/05/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 RENTAL-SIDE WALK REPLACEMENT TRIP HAZARD	71	4454 1559	1 96.35	96.35
		(MEASURE A MEASURE A Alternate Trans)		
		Invoice Extension ---->		96.35

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
PC1003643 GUADALUPE SIDE WALK REPLACEMENT	11-15	11/04/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount

PO. BOX 849665 *** VENDOR.: QUI06 (QUINN RENTAL SERVICE INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 GUADALUPE SIDE WALK REPLACEMENT	71	4454 1559	1 28.03	28.03
		(MEASURE A MEASURE A Alternate Trans)		
		Invoice Extension ---->		28.03
		Vendor Total ----->		579.63
				=====

180 NORTH ASHWOOD AVENUE *** VENDOR.: RIN02 (RINCON CONSULTANTS, INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
24308 PIONEER APARTMENT PROJECT FOR 07-08/30/2015	11-15	09/30/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PIONEER APARTMENT PROJECT FOR 07-08/30/2015	01	2075	1 3183.98	3183.98
		(General Fund Pioneer Street Apartments)		
		Invoice Extension ---->		3183.98

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
24466 PIONEER APARTMENT PROJECT	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PIONEER APARTMENT PROJECT	01	2075	1 1667.56	1667.56
		(General Fund Pioneer Street Apartments)		
		Invoice Extension ---->		1667.56

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
24549 PROFESSIONAL SERVICES (GUADALUPE HOUSING)	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 PROFESSIONAL SERVICES (GUADALUPE HOUSING)	01	4405 2150	1 2227.50	2227.50
		(General Fund Bldg and Safety Profl Services)		
		Invoice Extension ---->		2227.50
		Vendor Total ----->		7079.04
				=====

*** VENDOR.: SCH01 (PATRICK SCHMITZ)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111815 REIMBURSEMENT FOR MEALS (TRAINING)	11-15	11/18/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REIMBURSEMENT FOR MEALS (TRAINING)	01	4220 1300	1 24.00	24.00
		(General Fund Fire Bus Exp/Train)		
		Invoice Extension ---->		24.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
126565 REPLACEMENT BATTERY PACK FOR LCSU PUMP	11-15	11/10/15 N N N	A-NET30 FROM INVOICE	2010
Line Description		G/L Account No	Unit(s) Unit Cost	Amount
0001 REPLACEMENT BATTERY PACK FOR LCSU PUMP	01	4220 1400	1 73.19	73.19
		(General Fund Fire Equipment Maint)		
		Invoice Extension ---->		73.19
		Vendor Total ----->		97.19
				=====

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

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
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240 EAST ROEMER WAY *** VENDOR.: SMO01 (SMOOTH INC.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-2945 MAINTENANCE REIMBURSEMENT FOR 10/2015	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	MAINTENANCE REIMBURSEMENT FOR 10/2015	23 4461 1400	1	6134.79	6134.79
	(LTF - Transit LTF Transit Equipment Maint)				
	Invoice Extension ---->				6134.79

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-2949 CONTRACT REIMBURSEMENT	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	CONTRACT REIMBURSEMENT	23 4461 2354	1	21979.97	21979.97
	(LTF - Transit LTF Transit)				
0002	LESS FARES AND PASSES RECEIVED FOR 10/2015	23 3511	-1	8469.11	-8469.11
	(LTF - Transit Fair Box Revenues)				
0003	LCTOP	23 4461 2358	1	4571.11	4571.11
	(LTF - Transit LTF Transit)				
	Invoice Extension ---->				18081.97

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
15-2950 FLYER AND GUADALUPE SHUTTLE FOR 10/2015	11-15	10/31/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	FLYER AND GUADALUPE SHUTTLE FOR 10/2015	23 4461 2200	1	33.58	33.58
	(LTF - Transit LTF Transit Equip.Rental)				
	Invoice Extension ---->				33.58

Vendor Total -----> 24250.34
 =====

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

P.O. BOX C

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111215 4545 10TH ST (SEINOR CENTER)	11-15	11/17/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	4545 10TH ST (SEINOR CENTER)	01 4145 1000	1	76.25	76.25
	(General Fund Building Mtce Utilities)				
	Invoice Extension ---->				76.25

Vendor Total -----> 76.25
 =====

*** VENDOR.: STA07 (STATE WATER BOARD ACCOUNTING OFFICE)

P.O. BOX 1888
 ATTN: SSO FEES

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
WD0111115 ANNUAL PERMIT FEE-WWTP FOR 07/01/15-06/30/16	11-15	11/12/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL PERMIT FEE-WWTP FOR 07/01/15-06/30/16	12 4425 2350	1	14929.00	14929.00
	(Wst.Wtr.Op.Fund Wastewater Svcs.Other Agen)				
	Invoice Extension ---->				14929.00

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
WD0111339 ANNUAL PERMIT FEE FOR WATER 07/01/15-06/30/15	11-15	11/12/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ANNUAL PERMIT FEE FOR WATER 07/01/15-06/30/15	10 4420 2350	1	2088.00	2088.00
	(Wtr. Oper. Fund Water Operating Svcs.Other Agen)				
	Invoice Extension ---->				2088.00

Vendor Total -----> 17017.00
 =====

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

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12924650	PROFESSIONAL SERVICES 12/01/15-12/31/15 (WWTP)	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES 12/01/15-12/31/15 (WWTP)	12 4425 2150	1	44.10	44.10
	(Wst.Wtr.Op.Fund Wastewater Profl Services)				
	Invoice Extension ---->				44.10

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12928659	PROFESSIONAL SERVICE FOR 12/01/15-12/31/15	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FOR 12/01/15-12/31/15	01 4105 2150	1	45.00	45.00
	(General Fund Administration Profl Services)				
	Invoice Extension ---->				45.00

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12932708	PROFESSIONAL SERVICES FOR 12/2015	11-15	11/02/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICES FOR 12/2015	01 4120 2150	1	45.00	45.00
	(General Fund Finance Profl Services)				
	Invoice Extension ---->				45.00

Vendor Total -----> 134.10
 =====

FILE 57202 *** VENDOR.: TOS02 (TBS CA/NV-FORMERLY WOLCO CORP)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12331576	COPIERS	11-15	11/09/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COPIERS	01 4105 1550	1	65.52	65.52
	(General Fund Administration Op Supp/Expense)				
0002	COPIERS	01 4200 1550	1	37.49	37.49
	(General Fund Police Op Supp/Expense)				
0003	COPIERS	01 4120 1550	1	104.26	104.26
	(General Fund Finance Op Supp/Expense)				
0004	COPIERS	01 4405 1550	1	42.33	42.33
	(General Fund Bldg and Safety Op Supp/Expense)				
	Invoice Extension ---->				249.60

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
12331577	COLOR COPIERS	11-15	11/09/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COLOR COPIERS	01 4105 1550	1	161.60	161.60
	(General Fund Administration Op Supp/Expense)				
	Invoice Extension ---->				161.60

Vendor Total -----> 411.20
 =====

FILE 51122 *** VENDOR.: UNI15 (UNITED RENTALS NORTHWEST, INC)

INVOICE-TYPE	DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
132930935	RENTAL-830 GUADALUPE-SIDEWALK, CURB, GUTTER REPAIRS	11-15	11/06/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	RENTAL-830 GUADALUPE-SIDEWALK, CURB, GUTTER REPAIRS	71 4454 2200	1	302.45	302.45
	(MEASURE A MEASURE A Equip.Rental)				
	Invoice Extension ---->				302.45

Vendor Total -----> 302.45
 =====

PERSONALIZED ENVELOPE PROGRAM *** VENDOR.: USP02 (U S POSTAL SERVICE STAMP)

P.O. BOX 7247

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111715 STAMPED ENVELOPES/FOREVER STAMPS	11-15	11/16/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	STAMPED ENVELOPES/FOREVER STAMPS	01 4200 1550	1	302.65	302.65
		(General Fund Police Op Supp/Expense)			
				Invoice Extension ---->	302.65
				Vendor Total ----->	302.65

P.O. BOX 920041 *** VENDOR.: VER02 (VERIZON CALIFORNIA CORP.)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111615 COMMUNICATION (WWTP ALARM)	11-15	11/01/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION (WWTP ALARM)	12 4425 1150	1	250.65	250.65
		(Wst.Wtr.Op.Fund Wastewater Communications)			
				Invoice Extension ---->	250.65

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111715 COMMUNICATION	11-15	11/04/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	COMMUNICATION	01 4220 1150	1	62.66	62.66
		(General Fund Fire Communications)			
0002	COMMUNICATION	01 4105 1150	1	108.99	108.99
		(General Fund Administration Communications)			
0003	COMMUNICATION	01 4120 1150	1	117.15	117.15
		(General Fund Finance Communications)			
0004	COMMUNICATION	01 4200 1150	1	171.65	171.65
		(General Fund Police Communications)			
0005	COMMUNICATION	01 4105 1150	1	62.66	62.66
		(General Fund Administration Communications)			
0006	COMMUNICATION	01 4405 1150	1	62.66	62.66
		(General Fund Bldg and Safety Communications)			
				Invoice Extension ---->	585.77

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111615-A DSL AUTO DIALER AT WATER TANK	11-15	11/07/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	DSL AUTO DIALER AT WATER TANK	10 4420 1150	1	78.21	78.21
		(Wtr. Oper. Fund Water Operating Communications)			
				Invoice Extension ---->	78.21

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111615-B ADMIN FAX LINE	11-15	11/04/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	ADMIN FAX LINE	01 4105 1150	1	75.71	75.71
		(General Fund Administration Communications)			
				Invoice Extension ---->	75.71
				Vendor Total ----->	990.34

805 E.AIRPORT AVENUE *** VENDOR.: WAG01 (POORNIMA WAGH)

INVOICE-TYPE DESCRIPTION	PERIOD	DATE	TERM-DESCRIPTION	G/L ACCOUNT No
111315 PROFESSIONAL SERVICE FROM 10/19/15 -10/30/15	11-15	10/30/15 N N N	A-NET30 FROM INVOICE	2010

Line	Description	G/L Account No	Unit(s)	Unit Cost	Amount
0001	PROFESSIONAL SERVICE FROM 10/19/15 -10/30/15	01 4120 2150	1	525.00	525.00
		(General Fund Finance Profl Services)			
				Invoice Extension ---->	525.00

805 E.AIRPORT AVENUE

*** VENDOR.: WAG01 (POORNIMA WAGH)

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

Vendor Total -----> 525.00
 =====

** Total Invoices -----> 151109.25
 ** Total Checks -----> .00

 *** Total Purchases ---> 151109.25
 =====

10,000.00 +
 33.58 +
 76.25 +
 44.10 +
 45.00 +
 14,929.00 +
 2,088.00 +
 45.00 +
 249.60 +
 161.60 +
 302.45 +
 302.65 +
 585.77 +
 78.21 +
 75.21 +
 250.65 +
 525.00 +
 75.21 -
 75.71 +
 151,109.25 *

 0.00 *

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
01	2004		D.J. FARMS//General Fund	10972.63					
01	2010		Accounts Payable//General Fund	-29532.06					
01	2075		Pioneer Street Apartments//Gene	5297.54					
01	4105	1150	Administratio/Communication/Gen	247.36	1558.43	141.47	1947.26	4600.00	2652.74
01	4105	1550	Administratio/Op Supp/Expen/Gen	252.25	888.12	.00	1140.37	2500.00	1359.63
01	4105	2150	Administratio/Profl Service/Gen	45.00	479.80	335.00	859.80	2000.00	1140.20
01	4110	2150	City Attorney/Profl Service/Gen	2047.50	17554.34	8392.97	27994.81	50000.00	22005.19
01	4120	1150	Finance/Communication/General F	117.15	1036.19	141.47	1294.81	3200.00	1905.19
01	4120	1550	Finance/Op Supp/Expen/General F	129.39	439.04	.00	568.43	2000.00	1431.57
01	4120	2150	Finance/Profl Service/General F	570.00	4738.71	1117.62	6426.33	15000.00	8573.67
01	4140	1000<*>	Non-Departmen/Utilities/General	135.00	135.00	.00	270.00	.00	-270.00
01	4145	1000	Building Mtce/Utilities/General	1939.28	8683.28	423.62	11046.18	32000.00	20953.82
01	4200	1150	Police/Communication/General Fu	171.65	3325.58	141.47	3638.70	6500.00	2861.30
01	4200	1250<*>	Police/Advertisin/Pu/General Fu	62.75	.00	.00	62.75	.00	-62.75
01	4200	1300	Police/Bus Exp/Train/General Fu	24.00	3349.28	.00	3373.28	5000.00	1626.72
01	4200	1550	Police/Op Supp/Expen/General Fu	353.11	4575.96	75.52	5004.59	12000.00	6995.41
01	4200	1560	Police/Fuels/Lubrica/General Fu	792.38	7207.45	1005.89	9005.72	24000.00	14994.28
01	4200	2150	Police/Profl Service/General Fu	215.00	162.00	25.00	402.00	7000.00	6598.00
01	4220	1150	Fire/Communication/General Fund	62.66	1266.33	217.49	1546.48	4620.00	3073.52
01	4220	1300	Fire/Bus Exp/Train/General Fund	118.00	188.00	1794.28	2100.28	4000.00	1899.72
01	4220	1400	Fire/Equipment Mai/General Fund	629.48	190.79	2339.15	3159.42	10000.00	6840.58
01	4220	1460	Fire/Vehicle Maint/General Fund	744.07	332.21	5.22	1081.50	9000.00	7918.50
01	4220	1550	Fire/Op Supp/Expen/General Fund	1853.86	1201.76	37.74	3093.36	10000.00	6906.64
01	4220	1560	Fire/Fuels/Lubrica/General Fund	123.45	1733.36	205.12	2061.93	8500.00	6438.07
01	4220	2150	Fire/Profl Service/General Fund	100.00	519.00	10.00	629.00	2700.00	2071.00
01	4300	1000	Parks & Rec/Utilities/General F	146.06	10302.74	3893.96	14342.76	47500.00	33157.24
01	4300	2150	Parks & Rec/Profl Service/Gener	50.00	6579.44	2373.31	9002.75	27500.00	18497.25
01	4405	1150	Bldg and Safe/Communication/Gen	62.66	820.30	141.47	1024.43	2600.00	1575.57
01	4405	1550<*>	Bldg and Safe/Op Supp/Expen/Gen	42.33	203.35	38.97	284.65	.00	-284.65
01	4405	2150	Bldg and Safe/Profl Service/Gen	2227.50	27438.44	.00	29665.94	184000.00	154334.06
Fund (01) Total ---->				.00	104908.90	22856.74	141027.53	476220.00	335192.47
=====									
10	2010		Accounts Payable//Wtr. Oper. Fu	-13885.83					
10	4420	1000	Water Operati/Utilities/Wtr. Op	11254.07	36423.90	.00	47677.97	90000.00	42322.03
10	4420	1150	Water Operati/Communication/Wtr	78.21	1349.02	169.77	1597.00	5000.00	3403.00
10	4420	1550	Water Operati/Op Supp/Expen/Wtr	6.51	7374.80	.00	7381.31	45000.00	37618.69
10	4420	1560	Water Operati/Fuels/Lubrica/Wtr	140.04	1080.62	158.37	1379.03	5000.00	3620.97
10	4420	2150	Water Operati/Profl Service/Wtr	319.00	20016.92	1178.92	21514.84	75000.00	53485.16
10	4420	2350	Water Operati/Svcs.Other Ag/Wtr	2088.00	28317.25	2318.35	32723.60	35000.00	2276.40
Fund (10) Total ---->				.00	94562.51	3825.41	112273.75	255000.00	142726.25
=====									
12	2010		Accounts Payable//Wst.Wtr.Op.Fu	-33199.77					

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
12	4425	1000	Wastewater/Utilities/Wst.Wtr.Op	15830.59	47912.23	781.85	64524.67	185000.00	120475.33
12	4425	1150	Wastewater/Communication/Wst.Wt	250.65	1083.24	141.47	1475.36	4000.00	2524.64
12	4425	1550	Wastewater/Op Supp/Expen/Wst.Wt	144.06	2647.46	549.33	3340.85	30000.00	26659.15
12	4425	1560	Wastewater/Fuels/Lubrica/Wst.Wt	195.55	1673.95	263.27	2132.77	8000.00	5867.23
12	4425	2150	Wastewater/Profl Service/Wst.Wt	1811.17	22606.18	9707.14	34124.49	100000.00	65875.51
12	4425	2200	Wastewater/Equip.Rental/Wst.Wtr	38.75	115.20	509.37	663.32	5000.00	4336.68
12	4425	2350	Wastewater/Svcs.Other Ag/Wst.Wt	14929.00	2010.40	.00	16939.40	20000.00	3060.60
Fund (12) Total ---->				.00	78048.66	11952.43	123200.86	352000.00	228799.14
15	2010		Accounts Payable//Solid Waste	-37936.73					
15	4435	2110	Solid Waste/HSS SERVICES/Solid	37936.73	76665.61	.00	114602.34	450000.00	335397.66
Fund (15) Total ---->				.00	76665.61	.00	114602.34	450000.00	335397.66
23	2010		Accounts Payable//LTF - Transit	-24250.34					
23	3511	<*>	Fair Box Revenues//LTF - Transi	-8469.11	-20873.96	.00	-29343.07	-90000.00	-60656.93
23	4461	1400	LTF Transit/Equipment Mai/LTF -	6134.79	16923.13	.00	23057.92	95000.00	71942.08
23	4461	2200	LTF Transit/Equip.Rental/LTF -	33.58	43.16	.00	76.74	3500.00	3423.26
23	4461	2354	LTF Transit//LTF - Transit	21979.97	65920.76	.00	87900.73	300000.00	212099.27
23	4461	2358<*>	LTF Transit//LTF - Transit	4571.11	10000.84	.00	14571.95	.00	-14571.95
Fund (23) Total ---->				.00	72013.93	.00	96264.27	308500.00	212235.73
26	2010		Accounts Payable//RDA-Op.Fund	-761.40					
26	2300		Loan Payable//RDA-Op.Fund	404.88					
26	4500	2150	Redevelopment/Profl Service/RDA	356.52	4059.27	120.00	4535.79	30000.00	25464.21
Fund (26) Total ---->				.00	4059.27	120.00	4535.79	30000.00	25464.21
60	2010		Accounts Payable//Guad.Assmt.Di	-637.01					
60	4490	1000	Guad.Assmt Di/Utilities/Guad.As	637.01	2292.07	69.06	2998.14	12500.00	9501.86
Fund (60) Total ---->				.00	2292.07	69.06	2998.14	12500.00	9501.86
65	2010		Accounts Payable//Guad.Light Di	-3823.02					
65	4485	1000	Gdlpe Light D/Utilities/Guad.Li	3823.02	11570.59	.00	15393.61	75000.00	59606.39
Fund (65) Total ---->				.00	11570.59	.00	15393.61	75000.00	59606.39
71	2010		Accounts Payable//MEASURE A	-3638.81					

REPORT.: Nov 19 15 Thursday
 RUN...: Nov 19 15 Time: 10:12
 Run By.: Esther Britt

City of Guadalupe
 Invoice/Pre-Paid Check Audit Trail
 General Ledger Accounts with Budget Summary November 19, 2015
 Accounting Period is November, 2015

PAGE: 019
 ID #: PY-IP
 CTL.: GUA

FUND	DEPT	OBJT	Description (DEPT/OBJT/FUND)	Activity	Actual	Encumbrance	Total	Budget	Variance
71	4454	1000	MEASURE A/Utilities/MEASURE A	10.26	592.30	184.16	786.72	3000.00	2213.28
71	4454	1400	MEASURE A/Equipment Mai/MEASURE	393.47	587.12	.00	980.59	2000.00	1019.41
71	4454	1460	MEASURE A/Vehicle Maint/MEASURE	149.40	269.48	.00	418.88	3000.00	2581.12
71	4454	1550	MEASURE A/Op Supp/Expen/MEASURE	1797.67	2684.56	440.16	4922.39	15000.00	10077.61
71	4454	1559	MEASURE A/Alternate Tra/MEASURE	605.59	8966.98	2896.19	12468.76	60000.00	47531.24
71	4454	1560	MEASURE A/Fuels/Lubrica/MEASURE	185.90	1521.45	278.13	1985.48	8000.00	6014.52
71	4454	2200	MEASURE A/Equip.Rental/MEASURE	496.52	2506.80	.00	3003.32	4000.00	996.68
Fund (71) Total ---->				.00	17128.69	3798.64	24566.14	95000.00	70433.86
=====									
76	2010		Accounts Payable//Cap Fac Fund	-3444.28					
76	4320	2150	Pub. Faciliti/Profl Service/Cap	3444.28	9441.00	31373.47	44258.75	50000.00	5741.25
Fund (76) Total ---->				.00	9441.00	31373.47	44258.75	50000.00	5741.25
=====									

MINUTES

GUADALUPE CITY COUNCIL
Regular Meeting Tuesday, November 10, 2015

REGULAR SESSION 6:00 P.M.
City Hall, Council Chambers
918 Obispo Street, Guadalupe, California 93434

1. **MOMENT OF SILENCE**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL** Council Members Jerry Beatty, Virginia Ponce, Gina Rubalcaba, Ariston Julian and Mayor John Lizalde. **All Present**
4. **COMMUNITY PARTICIPATION FORUM**

George Alvarez said that he had attended a Santa Barbara County Board of Supervisors meeting and asked the County to complete the levee along the Santa Maria River west of Route 1 and dredge the river to deal with potential flooding. He asked Council whether the prospective owners of the Lantern Hotel knew that the third story of the building is, according to Mr. Alvarez, illegal and was never approved by the City. [See City Administrator comments on both issues under Item 8.]

5. **CONSENT CALENDAR**. The following items are presented for 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. Payment of Warrants for the period ending November 5, 2015 to be approved for payment by the City Council. Subject to having been certified as being in conformity with the budget by the Finance Director.
 - b. Minutes of the City Council Regular Meeting of October 27, 2015 to be ordered filed.

Councilmember Beatty pulled Item 5.a. **Councilmember Rubalcaba** noted that Council approval at the last meeting to purchase a backhoe means the City won't have to rent backhoes in the future at \$2208.46 per month.

Motion made by Julian, 2nd by Ponce to approve Item 5.b. Passed, 5-0.

Motion made by Julian, 2nd by Beatty, to approve Item 5.a with Beatty recusing himself on the HSS warrant. Passed, 5-0.

6. **REGULATION/PROHIBITION OF MEDICAL MARIJUANA CULTIVATION, PROCESSING AND TRANSPORT WITHIN THE CITY**

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council provide staff direction on regulation/prohibition of medical marijuana cultivation within the City, and if warranted, adopt resolution of intent to adopt ordinance regulating the cultivation, processing and transport of medical marijuana.

City Attorney Fleishman provided the staff report. The State of California recently took action which gives local governments until March 1, 2016 to establish regulations with respect to marijuana cultivation, processing, dispensing, and transport. Local governments can do one of four things:

- 1) They can take no action. In which case, statewide rules will apply.
- 2) They can choose to prohibit local marijuana business activities outright, but run the risk that future court decisions could nullify outright prohibition.
- 3) They can choose to prohibit local marijuana business activities, but incorporate fallback regulations should future court decision nullify outright prohibition.
- 4) They can choose to allow local marijuana business activities and establish local regulations to control such activities.

In 2010, Council took action to prohibit marijuana dispensaries in Guadalupe. If Council wishes to prohibit all marijuana activity, **Mr. Fleishman** recommends that Council include a fallback approach in case of negative future court action.

George Alvarez spoke against allowing marijuana activity in Guadalupe. He does not believe we have the public safety staffing to deal with this issue.

Joice Raguz also spoke against allowing marijuana activity in Guadalupe. She is concerned about the negative impacts of marijuana use.

Mr. Brandon Gesicki spoke in favor of regulated marijuana cultivation in Guadalupe. He represents a business group which would like to establish an indoor marijuana cultivation operation in Guadalupe. He says such an operation could lead to 400 to 500 new jobs as well as millions of dollars of General Fund revenue, some of which could be used to increase public safety staffing. The business group he represents is not interested in opening a dispensary.

Oscar Buenestro, Elder at Calvary Church, spoke about the dangers of marijuana addiction. He does not believe the employment and General Fund revenue numbers Mr. Gesicki is stating.

Councilmember Beatty asked **Chief Hoving** to express his views on the matter. **Chief Hoving** is opposed to allowing marijuana activity in Guadalupe. He notes that San Luis

Obispo County recently denied a request for a dispensary permit in Nipomo. **Mr. Hoving** is concerned about the conflict between state and federal law. Cultivation and dispensing are illegal under federal law.

During Council discussion, all Council members expressed opposition to allowing a marijuana dispensary in Guadalupe. Three Council members, (Ponce, Rubalcaba, and Beatty) said they would like to learn more about marijuana cultivation before taking a final stance on prohibiting. They invited Mr. Gesicki to make a presentation to Council at a future Council meeting.

Motion made by Ponce, 2nd by Beatty, to adopt Resolution 2015-56 expressing Council's intent to adopt an ordinance regulating marijuana activity in Guadalupe. Passed, 5-0.

SUCCESSOR AGENCY

7. **CONSIDERATION OF OFFER TO PURCHASE LANTERN HOTEL PROPERTY LOCATED AT 879 GUADALUPE STREET.** That the Successor Agency adopt Resolution No. 2015-07, approving the execution of a purchase and sale agreement for the disposition of real property located at 879 Guadalupe Street.

- a. Written Staff Report (Dave Fleishman, City Attorney)
- b. Successor Agency discussion and consideration.
- c. It is recommended that the Successor Agency adopt Resolution No. 2015-07.

City Attorney Fleishman provided the staff report. The City acting as Successor Agency is trying to wind down operations of the former Redevelopment Agency. That includes disposing of all Redevelopment Agency assets, including the Lantern Hotel. The City acting as Successor Agency received two purchase offers on the Lantern Hotel. Staff recommends that Council accept the \$700,007 offer from **Gustavo Alvarez** because it is an all-cash as-is/where-is offer. The City also received a \$700,200 offer from a competing party, but that offer is not all cash and is dependent on an IRS Section 1031 tax exchange.

Motion made by Julian, 2nd by Rubalcaba to adopt Resolution 2015-07, approving the sale of the Lantern Hotel to Gustavo Alvarez. Passed 5-0 on a roll call vote.

8. **CITY MANAGER REPORT/ FUTURE AGENDA ITEMS**

City Administrator Carter provided follow-up to comments made earlier in the meeting by **George Alvarez**. **Mr. Carter** met earlier in the day with **Tom Fayram** of Santa Barbara County Public Works. **Mr. Fayram** says it is extremely unlikely the County will extend the Santa Maria River levee west of Rt. 1. The cost to do so would be about \$1000 a linear foot and would provide protection to very few homes, so the cost-benefit ratio is poor. **Mr. Fayram** also says it is unlikely the County will dredge the river.

Mr. Carter said that all the apartments in the Lantern Hotel, including the two-story penthouse apartment have valid certificates of occupancy.

Agenda items for 11/24 include final action on conditions of approval for Beachside Cooling and final action on potential locations for adult-oriented businesses in town.

9. ANNOUNCEMENTS / COUNCIL ACTIVITY REPORTS

1. November 19th, 3:00 pm to 7:00 pm – free flu shots at the Santa Maria Vets Hall.
2. November 11th – Veterans Day ceremonies at the Guadalupe Cemetery.

10. CLOSED SESSION

- a. CONFERENCE WITH LABOR NEGOTIATOR:
Government Code Section 54957.6
City Negotiator: City Attorney & City Administrator
Employee Organizations: Guadalupe Police Officers Association (POA) and
International Association of Firefighters (IAFF) Local 4403

No reportable action.

11. ADJOURNMENT.

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing Agenda was posted at the City Hall display case, the Water Department and the City Clerk's office not less than 72 hours prior to the meeting. Dated this 6th day of November 2015.

By: _____
Andrew Carter, City Administrator

6ci

GUADALUPE POLICE DEPARTMENT
MONTHLY ADMINISTRATIVE OPERATIONAL DATA SUMMARY
MONTH OF OCTOBER 2015

PART I: CRIMES

TYPE OF CRIMES	THIS MONTH		THIS MONTH LAST YEAR		THIS YEAR TO DATE		LAST YEAR TO DATE	
	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED	REPORTED	CLEARED
187 PC HOMICIDE	0	0	0	0	0	0	0	0
261 PC RAPE	0	0	0	0	0	0	1	1
211 PC ROBBERY	0	0	0	0	1	1	0	0
242/245 PC ASSAULT	1	1	0	0	16	16	37	35
459 PC BURGLARY	3	0	0	0	23	4	12	5
484/487 PC THEFT	9	9	1	0	50	16	29	2
10851 VC VEH THEFT	2	3	1	1	8	10	8	8
451 PC ARSON	0	0	0	0	0	0	0	0
TOTAL	15	13	2	1	98	47	87	51

PART II: REPORTED CRIMES

REQUEST FOR SERVICE	THIS MONTH	THIS MONTH LAST YEAR	THIS YEAR TO DATE	LAST YEAR TO DATE
TOTAL REPORTS TAKEN	133	85	956	1,219
TOTAL REQUEST FOR SERVICE	301	271	2,934	3,188
TOTAL ACTIVITY FOR THE MONTH	434	356	3,890	4,407
DOMESTIC VIOLENCE REPORTS	1	0	9	25
TOTAL PROPERTY STOLEN	\$1,030	\$15	\$85,225.	\$32,219
TOTAL PROPERTY RECOVERED	0	0	\$42,633.	\$5,180.

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	5	0	4	1	49	5	51	4
MISDEMEANOR	10	0	7	0	132	10	120	11
TOTAL	15	0	11	1	181	15	171	15
23152(a&b) VC ARREST	2		1		28		36	
WARRANT ARREST	14		7		71		59	

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



GUADALUPE FIRE DEPARTMENT

TO: CITY ADMINISTRATOR, ANDREW CARTER
FROM: CAPTAIN PATRICK SCHMITZ
SUBJECT: MONTHLY SUMMARY OF CODE ENFORCEMENT CASES
 October 1, 2015 – October 31, 2015

DATE: 11/03/2015

CODE ENFORCEMENT CASES

INCIDENT TYPE	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Business License (GMC 5.04.040)	0	1	4	5
Animal Nuisance (Odor, Noise) (GMC 6.04.100 (A,E))	0	0	0	4
Fowl, Livestock and Wild Animals (GMC 6.04.210)	1	0	2	1
Litter Accumulation (GMC 8.12.020)	6	6	24	20
Abatement of Weeds and Rubbish (GMC 8.16.010)	1	3	17	18
Unsafe Living Conditions (GMC 8.40.020)	0	0	0	0
Unlawful Property Nuisance (GMC 8.50.070)	3	0	7	14
Graffiti Abatement (GMC 9.07.060)	1	5	13	16
Abandoned Vehicles (GMC 10.36.010)	8	10	32	24
Unapproved Vehicle Covers (GMC 10.36.010)	0	0	5	4
Portable/fixed basketball goals (GMC 10.48.050)	2	0	6	2
Yard Sale Signs (GMC 12.13.010)	2	2	13	19
Tampering with Water Service (GMC 13.04.200)	2	0	7	6
Working Without Permits (GMC15.04.020)	1	1	9	3
Address Number (GMC 15.08.020 (505.1))	2	1	8	22
Illegal Garage Conversion (GMC 18.08.120, 18.08.160)	0	0	1	1
Damage Fence (GMC 18.52.125)	0	3	3	4
Parking on Front Yard Setback (GMC 18.60.035)	1	3	29	30
Landscape Maintenance Required (GMC 18.64.120)	1	6	9	1
Inspection/Complaints (No Violation Found)	0	4	4	9
Apartment Inspections	2	0	8	2
Yearly Business Inspections	3	0	13	13
Other	3	2	10	30
TOTAL	39	47	224	248

Miscellaneous	This Month	Last Month	Year to Date (2015-2016)	Year to date (2014-2015)
Visitors	48	45	163	76
Public Relations	4	0	7	6
School Visits	0	1	1	4

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**CITY OF GUADALUPE
BUILDING DEPARTMENT**

STATUS REPORT

MONTH: October, 2015

	This Month	Last Month	Year to Date	Last Year
Visitors	44	42	385	354
Inspections	34	28	241	201
Building Permits Issued	12	20	129	90

6civ



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

Memorandum

To: Andrew Carter, City Administrator

From: Annette Muñoz, Finance Director

Subject: Treasurer's Report – October 2015

Date: November 19, 2015

This memo explains the changes in the monthly Treasurer's report for October 2015 compared to the prior month. October cash decreased by approximately \$280,000 due primarily to:

- \$134,307 paid to DMI-EMK for pollution remediation for AI's Union. The claim for reimbursement was submitted to the State in October.
- \$91,000 paid for payroll and benefits for the third payroll in October.
- \$38,500 paid to Waste Management (Aug & Sep payments of 38K each were paid in October)
- \$27,030 paid to L.N. Curtis for Fire equipment purchased for the FEMA grant awarded to the Fire Department in May 2015.

c: Treasurer file

Treasurer's Report
Investments and Cash as of October 31, 2015

Investments	
Local Agency Investment Fund ("LAIF") Account 98-42-346	305,164.67
Total Investments	\$ 305,164.67

Cash	
Checking Account 155-503815 ("Warrant Account")	1,558,166.46
Checking Account 155-003261 ("Payroll Account")	(6,353.84)
Total Cash	\$ 1,551,812.62 *

*Actual ending balances reconciled to Bank Statements

Non-Commingled and Trust-Account Funds	
USDA/RUS-HWY One Water/Sewer Pipeline Account 280-0389711	\$100.00
Total Non-commingled and Trust Funds	\$100.00

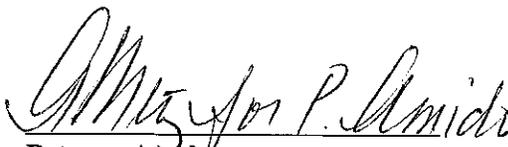
The following is a summary of the City's cash and investments as of October 31, 2015 compared with the prior month.

Investments and Cash	September 30, 2015	October 31, 2015
Investments	304,919.16	305,164.67
Cash	1,832,581.97	1,551,912.62
Total	\$ 2,137,501.13	\$ 1,857,077.29 **

** 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: 11/19/2015 by:


Petrona Amido
 City Treasurer

Local Agency Investment Fund
 P.O. Box 942809
 Sacramento, CA 94209-0001
 (916) 653-3001

www.treasurer.ca.gov/pmia-laif/laif.asp
 November 16,
 2015

CITY OF GUADALUPE

CITY TREASURER
 918 OBISPO STREET
 GUADALUPE, CA 93434

PMIA Average Monthly Yields

Account Number:
 98-42-346

Tran Type Definitions

October 2015 Statement

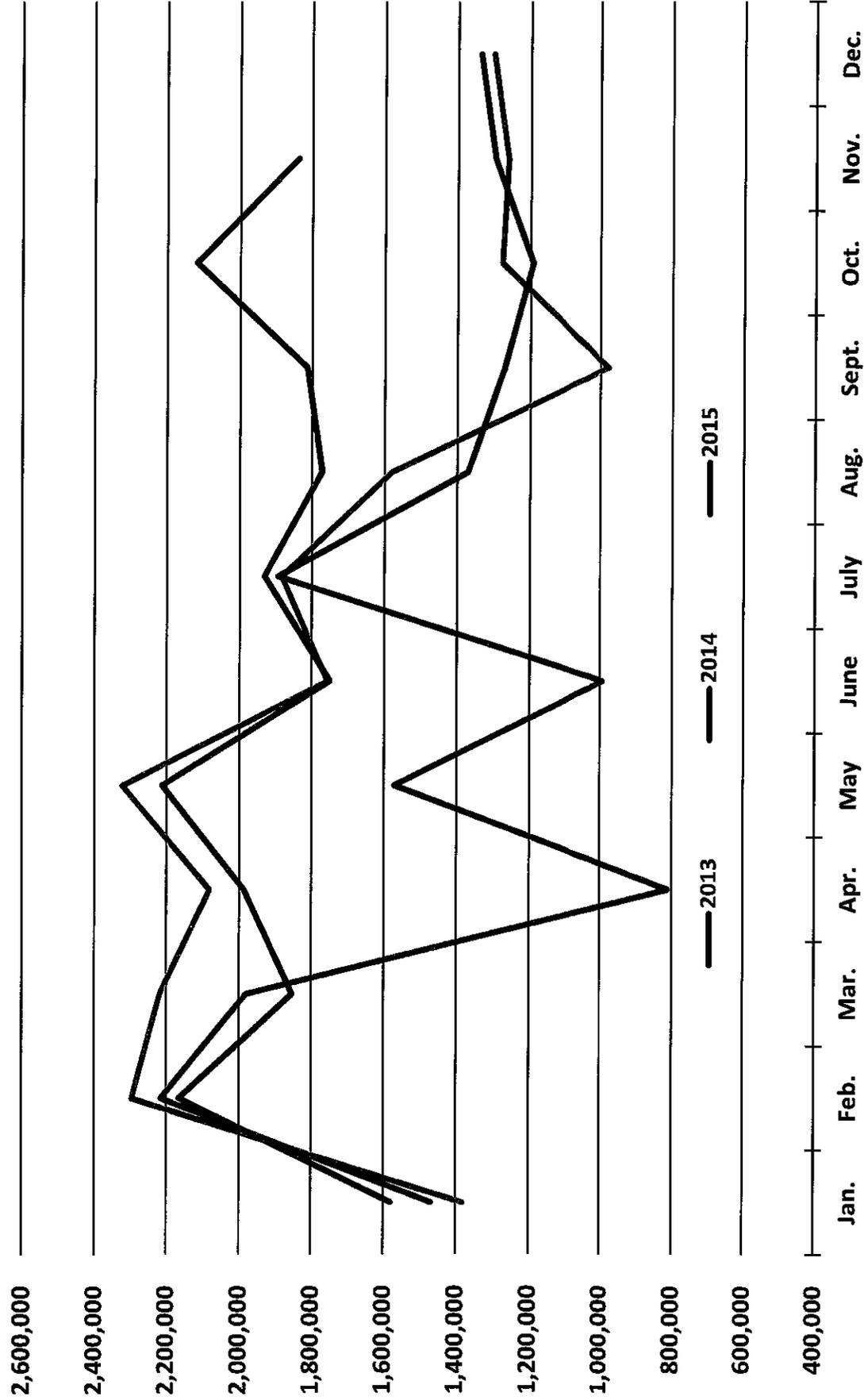
Effective Date	Transaction Date	Tran Type	Confirm Number	Authorized Caller	Amount
10/15/2015	10/14/2015	QRD	1480938	SYSTEM	245.51

Account Summary

Total Deposit:	245.51	Beginning Balance:	304,919.16
Total Withdrawal:	0.00	Ending Balance:	305,164.67

6cv.

Beginning of Month Cash Balances



**City of Guadalupe
October 2015
Civil Engineering Projects**

1. Measure A – 2015 Paving Project

- Although plans were completed for the 2015 Paving Project, the project has been postponed until after the rainy season. This is due to coordination with the Gas Company and the potential lowering of gas mains on Pioneer Street from Main Street to Wong Street. This work needs to be completed prior to the paving project.

2. Measure A – Drainage

- Design work is still ongoing on the drainage system at the intersection of 11th Street and Obispo Street. This area is subject to flooding during rain events. The design is looking at ways to alleviate the flooding problems.
- The West Main Drainage Maintenance project has been completed by V. Lopez and Sons.
- The City Engineer made a presentation to City Council regarding El Nino.

3. Water Related Work

- Staff worked to prepare plans and specifications for the testing and inspection of the Tognazzini Well prior to any other work at the site. This work is being done at the request of the USDA who are funding the project. Currently the City relies upon the Obispo Well and the Tognazzini Well to provide water. The testing and inspection work go out to bid in the first part of December, and should be completed by early spring.

4. Development

- Staff has been working with the Beachside developer to determine the required pavement section.

5. D.J. Farms Development (funded by applicant)

- The Lot 4 Tentative Tract Map and Grading Plan is under review.
- The Final Map for Lot 5 has been submitted for review. The City Engineer will prepare a staff report for City Council that will include the approval of the Final Map, a Subdivision Improvement Agreement, and Monumentation Bond Agreement.
- Based upon a discussion with the developer, Caltrans is no longer pursuing a roundabout at the intersection of Highway 166 and Obispo Street.

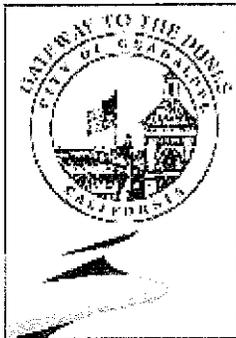


6. NPDES Permit Requirements

- The City Engineer worked with a subconsultant in the preparation all of the required documents for the MS4 Permit. The Annual report was submitted to the State in October.
- Work continues on implementing the Municipal Separate Storm Sewer System program as required by the State Water Control Board.
- The City Engineer attended SBCAMM in Solvang in October. SBCAMM consists of all the agencies in Santa Barbara County. We all work together to meet the requirements of the MS4 Permit.

7. Other Work

- Work on the Police Station Parking Lot was completed.
- Repair of uplifted sidewalk at 830 Guadalupe Street. The repair work commenced in October and will be completed in early November. The work must be inspected and approved by Caltrans.
- The City Engineer signed the necessary Caltrans permits for the parade.



MEMO

To: City Council
From: Ron Estabillo
Subject: Parks and Recreation Update
Date: November 19, 2015

RECREATIONAL ACTIVITIES:**Youth Basketball:**

Guadalupe Youth Basketball League have started regular 2015-2016 season games. Each team will play (6) games before Christmas break and six (6) each after the first of the year. League play will end on or around February 6th . The 36th Annual Frank T. Almaguer Invitational Basketball Tournament will start on February 24th and run thru March 5th with 40 teams from the Tri-Counties participating.

McKenzie Junior High Bobcats Boys & Girls 8th grade teams start try-outs and practice on Monday, November 30th with league games beginning in January.

Boys & Girls Club:

*After school program daily attendance continues to be around 65 kids.
 Zumba Classes continue Mondays, Wednesdays & Fridays from 6pm to 7pm.*

Girls Youth Softball:

Guadalupe Girls Youth Softball, ages 7 & 8 year olds continue to play on Sundays in the Orcutt Youth Girls Softball League. There are several 9, 10 & 11 year old girls also playing on Sundays. Season will be ending in a couple of weeks.

Boys Youth Football:

J'1s, Intermediates & Senior teams all made it to the play-offs. Unfortunately the J1's and Seniors lost in the first round. The Intermediates have won two (2) games and are in the Semi-finals, with the winner of their game going to the Super Bowl.

Two (2) local boys have been chosen and ask to play on an All-Star team. They will be playing in a National Football Tournament in Las Vegas during the Thanksgiving break. All of their expenses are paid for (room, food, transportation, fee's and any other associated cost). They will be staying at Mandalay Bay in Vegas for five (5) days.

Judo Classes:

Classes are held on Monday nights @ 7:00 pm at 950A Guadalupe St.

Community Events:

<i>Thurs</i>	<i>Weekly</i>	<i>Walk in Bingo</i>	<i>Vets Hall</i>	<i>6PM – 9PM</i>
<i>Fri</i>	<i>Nov 20</i>	<i>Turkey Dinner</i>	<i>Vets Hall</i>	<i>6PM</i>
<i>Wed</i>	<i>Dec 9</i>	<i>Righetti Wrestling</i>	<i>City Hall</i>	<i>5PM</i>
<i>Sat</i>	<i>Dec 12</i>	<i>Christmas Parade</i>	<i>Downtown</i>	<i>6PM</i>
<i>Wed</i>	<i>Dec 16</i>	<i>McKenzie Dance Performance</i>	<i>City Hall</i>	<i>5:30PM</i>
<i>Sat</i>	<i>Dec 19</i>	<i>City Clean Up Day</i>	<i>McKenzie Jr. High</i>	<i>8AM-3:30PM</i>

6d.

REPORT TO THE GUADALUPE CITY COUNCIL
Council Agenda of November 24, 2015

Anc

Andrew Carter, City Administrator

SUBJECT: Reappointment of Amelia Villegas as the City Representative on the Santa Barbara County Library Advisory Committee

RECOMMENDATION:

It is recommended that City Council reappoint Amelia Villegas to serve as the City representative on the Santa Barbara County Library Advisory Committee through 06/30/17.

BACKGROUND:

The Santa Barbara County Board of Supervisors has an appointed Library Advisory Committee which advises the Board on issues having to do with operation of the countywide library system. The committee meets quarterly. Each supervisor makes an appointment to the committee. In addition, each city with a library makes an appointment to the committee.

On 10/28/14, City Council appointed Amelia Villegas to serve as the City's representative on the Library Advisory Committee. When Ms. Villegas was appointed, no end date for her term was specified by Council. The County assumed the appointment was for the 2014/15 fiscal year only. Technically, Ms. Villegas's term is up. The County has asked the City to reappoint Ms. Villegas or find a replacement. Mr. Villegas is interested in continuing to serve.

It is recommended that Ms. Villegas be reappointed to the Santa Barbara County Library Advisory Committee for the remainder of 2015/16 and for all of 2016/17 – through 06/30/17.

REPORT TO CITY COUNCIL
Council Agenda of 11/24/15

Anc

Andrew Carter, City Administrator

SUBJECT

Public Hearing to Consider Revised Conditions of Approval for the Beachside Cooler Expansion Project located at 4529 11th Street and 1211 Peralta Street

RECOMMENDATION

Adopt Resolution No. 2015-57 Approving Design Review Permit No. 2014-008-DR Revised and Zoning Clearance Permit No. 2014-008-ZC Revised. The revised Design Review Permit includes revised conditions of approval for the Beachside Cooler Expansion Project.

DISCUSSION

On August 25, 2015, a public hearing took place before City Council concerning the Beachside Cooler Expansion Project located at 4529 11th Street and 1211 Peralta Street in Guadalupe. At the conclusion of that public hearing, Council passed two resolutions and one ordinance:

- Resolution No. 2015-38, approving the Final Initial Study – Mitigated Negative Declaration (IS-MND) and Mitigation and Monitoring Program.
- Resolution No. 2015-39, approving Design Review Project No. 2014-008-DR and Zoning Clearance Permit No. 2014-008-ZC.
- Ordinance No. 2015-438, approving the Zoning Map Amendment (Planning Application No. 2015-059-ZMA) for APN 115-020-028 and APN 115-020-029.

The action before Council tonight has no impact on Resolution No. 2015-38 or Ordinance No. 2015-438. It does change Resolution No. 2015-38. In fact, Resolution No. 2015-57 repeals Resolution No. 2015-39 and serves as its replacement.

At the August 25, 2015 public hearing, the lawyer representing project applicant John Jackson requested changes to the conditions of approval in Resolution No. 2015-39. Council adopted Resolution No. 2015-39 nonetheless, but afforded Mr. Jackson the opportunity to return to Council to make the case for revised conditions of approval. (See minutes of 08/25 Council meeting attached.)

After meeting with City staff, Mr. Jackson returned to Council on 09/22/15 and requested changes to the following conditions:

- Condition 12 – reconstruction of Peralta Street north of 11th Street
- Condition 15 – four-way stop sign analysis at Peralta & 11th Street
- Condition 21 – sound wall between project and homes on 12th Street
- Condition 22 – project landscaping
- Condition 27 – access from Obispo Street onto project property
- Condition 32 – use of sound blankets during construction
- Condition 40 – cost of state water needed for project

Council was amenable to changing Conditions 12, 15, 21, 22, 27, and 40, but not Condition 32. (See minutes of 9/22 Council meeting attached.) Council directed staff to revise the conditions of approval in the Design Review Permit and bring them back to Council for consideration after appropriate public noticing.

On Condition 12, which required the applicant to pay for reconstruction of Peralta Street north of 11th Street prior to reopening the cooler, Council was willing to change that condition if the applicant was willing to enter into a long-term agreement with the City making the applicant financially responsible for maintaining the street in perpetuity. Upon reflection, Mr. Jackson decided that he preferred the original Condition 12 with its one-time outlay of money instead of a revised Condition 12 with an on-going outlay of money, so the action before Council tonight does not include changes to Condition 12.

It should be noted that the conditions of approval being changed do not impact the IS-MND for the Beachside Cooler Expansion Project and do not change the mitigation monitoring program in the IS-MND. Therefore there was no need to recirculate the IS-MND, and there is no need for Council to re-approve it. The mitigation monitoring program of the IS-MND continues as is. The conditions being changed tonight are matters of Council discretion under Title 18, Zoning, of the City's Municipal Code.

A track change version of Resolution No. 2015-57 is included which makes it easy to see what has changed from Resolution No. 2015-39. Here is a summary of the changes:

Condition 15 – The City Engineer will determine whether a four-way stop sign is warranted at Peralta and 11th based on existing data. A licensed Traffic Engineer will not be hired to first review that data and make a recommendation to the City Engineer.

Condition 21 – The applicant will not be required to install a masonry sound wall between the project and homes on 12th Street. The applicant will add landscaping (trees and shrubs) next to the existing wood and metal wall which already separates the project from these homes. It should be noted that the noise study conducted in the IS-MND did not determine a need for a masonry sound wall.

Condition 22 – Based on “exceptional conditions” which apply on site per Municipal Code Section 18.64.090, the applicant will not be required to increase the amount of landscaping

incorporated in the applicant's original plans beyond the landscaping (trees and shrubs) to be added under revised Condition 21.

Condition 27 – Employee and visitor traffic will be allowed to use Obispo Street to access the adjacent parking lot on the cooler site. All shipping and receiving traffic, however, will only be allowed to use the entrances on 11th Street and Peralta Street.

Condition 40 – The applicant can either pay the City \$75,000 up front for the State Water the project needs or enter into a financing agreement with the City to pay for that water over five years at an interest rate matching the City's cost of funds.

ATTACHMENTS

08/25/15 City Council Minutes, in part
09/22/15 City Council Minutes, in part
Resolution No. 2015-57, track change format
Resolution No. 2015-57, clean copy to be approved by Council

CITY COUNCIL MINUTES OF 8/25/15, IN PART

6. PUBLIC HEARING TO CONSIDER EXPANSION OF THE BEACHSIDE COOLING FACILITY LOCATED AT 4529 11TH STREET & 1211 PERALTA STREET

That the City Council:

- 1) Receive a presentation from staff;
- 2) Conduct a public hearing on the proposed Design Review Permit, Zoning Clearance, and Zoning Map Amendment to expand the existing cooling facility in three phases.
- 3) Adopt Resolution No. 2015-38 approving the Final Initial Study – Mitigated Negative Declaration, and Mitigation and Monitoring Program;
- 4) Adopt Resolution No. 2015-39 approving the Beachside Cooling Processing Expansion Project, Design Review Permit (Planning Application No. 2014-008-DR), Zoning Clearance Permit (Planning Application No. 2014-008-ZC); and
- 5) Introduce by title only Ordinance No. 2015-438 approving the Zoning Map Amendment (Planning Application No. 2015-059-ZMA) for APN 115-020-028 and APN 115-020-029.
 - a. Written Staff Report (Megan Lowery, Contract City Planner)
 - b. Written Communications.
 - c. Public Hearing.
 - d. City Council discussion and consideration.
 - e. It is recommended that the City Council concludes the Public Hearing and adopt Resolution No. 2015-38, 2015-39 and first reading of Ordinance No. 2015-438.

Councilmember Ponce left the Council chambers due to a conflict of interest. She lives within 500 feet of the Beachside Cooling property.

Planner Megan Lowry provided the staff report. Beachside Cooling hopes to reopen the abandoned cooling facility at the end of Peralta Street and expand it over time. The two resolutions before Council plus the one ordinance will provide Beachside with the entitlements it needs to move forward.

Councilmember Rubalcaba asked at what time the traffic study in the IS-MND was conducted. Planner Jasch Janowicz answered during the morning and evening peak which means 7-9 am and 4-6 pm.

Attorney Paul Ravella spoke as a representative for the applicant **John Jackson**. Due to a scheduling conflict, **Mr. Jackson** could not attend the meeting. Beachside Cooling would like changes to several of the proposed conditions which will add cost to the project. Those conditions are:

Condition 12, requirement to reconstruct Peralta Street. This will add up to \$500,000 to the cost of the project. The City is asking for a higher standard than Santa Maria design standards.

Condition 22, requirement that 10% of the acreage be landscaped. This is much higher than the amount of landscaping at Apio. The property also borders the railroad on the west and the city limits (ag land) on the north and east, not developed property, so why is so much landscaping required?

Condition 21, requirement to construct a sound wall between Beachside Cooling and adjoining residential property on 12th Street. This will add unnecessary expense.

Condition 32, requirement to use sound blankets during construction. This seems like overkill given the other conditions designed to mitigate noise during construction. One of those conditions limits construction to daytime hours only, 7:00 am to 5:00 pm.

Condition 15, requirement of a stop sign warrant analysis. Why should yet another traffic study be required?

Condition 40, requirement to pay for State Water. Is the \$75,000 mentioned a one-time charge or an annual charge?

City Administrator Carter answered that the \$75,000 charge for State Water is a one-time charge. After that, regular City water rates would apply.

City Planner Janowicz summarized the rationale for the other contested conditions.

Councilmember Julian asked if all of Peralta north of 11th was to be reconstructed. **Mr. Janowicz** said yes. **Mr. Julian** asked if the sound blankets were only to be required during construction. **Mr. Janowicz** said yes.

Mr. Carter said the sound wall condition had been added due to neighborhood complaints about noise at the current Hayward Truss manufacturing facility. The cooling facility should be less noisy, but there will be loading docks and truck traffic directly behind the homes on 12th Street.

Councilmember Beatty asked about the current condition of Peralta. **Mr. Carter** said it is adequate for Residential traffic, but not heavy truck traffic.

Mr. Carter noted the written comment in the Council packet received from **Shirley Boydston**. **Mr. Carter** believes the proposed conditions of approval address all of **Ms. Boydston's** concerns.

George Alvarez spoke saying he is supportive of the project, but he is concerned about the safety of ammonia cooling system so close to homes and Mary Buren School. Also, the issue of diesel fumes from idling trucks. He believes Beachside should have to pay for State Water and also reconstruct Peralta Street.

Chief Hoving said the Fire Department is trained in dealing with ammonia leaks, but is not

Haz Mat certified, nor does the department have adequate equipment. There is less risk here than at Apio and Obispo Street Cooling because there are no homes directly to the east, the direction of prevailing winds.

Mark Poudrier said he is concerned about whether 11th Street is wide enough for trucks to enter the property at the 11th Street entrance, particularly if cars are parked nearby. He's also worried about turning truck traffic being stopped on the railroad tracks.

Councilmember Julian asked whether the facility would have 24-hour operations. **Jollero Conteros** who works for Beachside said yes, but that most of the truck traffic will be from 8:00 am to 8:00 pm.

Councilmember Beatty asked if Beachside had dealings with the State Water Control Board with respect to run-off. **Engineer Joe Chowdren** who works for Beachside said yes. Detention basins and swales will capture all water on-site.

Mr. Beatty asked **Mr. Ravella** how the \$350,000 to \$500,000 cost of improving Peralta compares to the overall cost of the project. **Mr. Ravella** said the project would cost \$4 to \$5 million to construct. In total, all mitigation measures will cost the applicant about \$1 million.

City Administrator Carter said that if the City paid to reconstruct Peralta, there would be less money to do street paving elsewhere in town.

Councilmember Rubalcaba said that she would like to "work together" with the applicant to get this project accomplished. She suggested possible changes to the conditions of approval.

Assistant City Attorney Hanley said that if Council wants to change conditions, the best thing to do would be to provide direction to staff so that staff would have the time to explore the legality and feasibility of changing those conditions. A full-blown EIR gives Council the ability to craft a statement of overriding considerations to ignore potential environmental impacts. An IS-MND does not provide Council that option. That's why changing conditions requires legal and environmental analysis.

Representatives of the applicants said they needed a decision tonight since closing is to occur on Friday. In that case, **Mr. Hanley** suggested approving the conditions as is. The applicant could then return later to request changes.

Motion by Beatty, 2nd by Julian to Adopt Resolutions 2015-38 and 2015-39 and introduce by title only Ordinance 2015-438. Passed 3-0-1 on a roll call vote. Beatty, Julian, and Rubalcaba – yes. Lizalde – abstain. Ponce – recused.

CITY COUNCIL MINUTES OF 9/22/15, IN PART

10. BEACHSIDE COOLING CONDITIONS OF APPROVAL.

- a. Written Staff Report (Andrew Carter, City Administrator)
- b. City Council discussion and consideration.
- c. It is recommended that the City Council provide staff direction on whether to change any of the conditions of approval for the proposed Beachside Cooling project to be built on a 10-acre lot in the General Industrial zone at the north end of town (potential access via 11th Street, Obispo Street, and Peralta Street).

Councilmember Ponce recused herself. She has a conflict of interest under the Brown Act since she owns property within 500 feet of the applicant.

City Administrator Carter presented the staff report, focusing on the seven conditions of approval Beachside Cooling would like changed. **Mr. Carter** is seeking direction on Beachside Cooling's request.

Applicant **John Jackson** addressed Council, outlining the rationale for his requests. **Mr. Jackson** focused on the need to improve Peralta (Condition 12), the timing of same, and whether the City should share in those costs. He would like improvements to be phased with the build-out of the project. **Mr. Jackson** also focused on the need for sound blankets during construction (Condition 32).

City Administrator Carter said that if improvements on Peralta were to be phased, then some sort of maintenance agreement would need to be crafted. Since Peralta is currently satisfactory for residential use, cooler truck traffic will have an outsized impact on street deterioration. Therefore virtually the entire cost of on-going maintenance, in principle forever, would be the responsibility of the applicant.

Councilmember Julian expressed concerns about the City having to pay to improve Peralta, but is amenable to adjusting the timing.

City Attorney Fleishman pointed out that if Council changes any of the conditions, the IS-MND will need to be re-circulated and another public hearing will need to be heard.

Shirley Boydston said that members of the Catholic Church should come to that hearing to express their feelings about potential impacts to the church.

After discussion, Council reached the following consensus:

Condition 12, Peralta Street – Staff to craft maintenance agreement.

Condition 15, 4-way stop signs at Peralta & 12 Street – Applicant to pay cost of installing additional stop signs if the City Engineer determines they are needed.

Condition 21, sound wall behind homes on 12th Street – Trees and shrubs as proposed by applicant to replace originally required sound wall.

Condition 22, landscaping – Applicants original proposal plus trees and shrubs behind homes on 12th Street will be satisfactory.

Condition 27, access to property from Obispo Street – Employee access will be allowed, but not truck access.

Condition 32, sound blankets – Sound blankets to be required per IS-MND.

Condition 40, state water – Applicant to be allowed to pay for State Water over five years.

No formal action taken since matter will have to return to Council during a properly noticed Public Hearing.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE,
CALIFORNIA, APPROVING DESIGN REVIEW PERMIT NO. 2014-008-DR REVISED
AND ZONING CLEARANCE PERMIT NO. 2014-008-ZC REVISED FOR THE
BEACHSIDE COOLER EXPANSION PROJECT**

WHEREAS, John Jackson, representing Beachside Produce (the “Applicant”) has submitted application to the City of Guadalupe to expand the existing facility to reinstate the ammonia cooler and expand distribution capacity at the facility to meet the current cooling and shipping needs of the area. The project site is located at 4529 11th Street & 1211 Peralta Street (APNs 115-020-028, 115-020-029, 115-020-030, 115-020-031, 115-041-025, 115-041-022 and 115-041-010), in the City of Guadalupe; and

WHEREAS, the City Council held a duly-noticed public hearing on August 25, 2015, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all property owners within 300 feet of said property; and

WHEREAS, at the conclusion of that meeting, among other things, City Council adopted Resolution No. 2015-39, A Resolution of the City Council of the City of Guadalupe, California, Approving Design Review Permit No. 2014-008-DR and Zoning Clearance Permit No. 2014-008-ZC for the Beachside Cooler Expansion Project; and

WHEREAS, City Council decided on September 22, 2015 to reconsider several of the conditions of approval in Design Review Permit No. 2014-008-DR and Zoning Clearance Permit No. 2014-008-ZC and then held a second duly-noticed public hearing on November 24, 2015, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all property owners within 300 feet of said property; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council finds, pursuant to the findings attached to this resolution as Exhibit 1 and subject to the project’s revised Conditions of Approval attached to this resolution as Exhibit 2, that the approval of the revised Design Review Permit and revised Zoning Clearance, is consistent with the City’s General Plan and applicable Articles of the City’s Municipal Code; and

WHEREAS, the City Council has considered the entire administrative record, including application materials, staff report, the Final Initial Study-Mitigated Negative Declaration prepared in accordance with the California Environmental Quality Act, and oral and written testimony from interested persons; and

WHEREAS, the City Council finds that through feasible mitigation measures and conditions of approval placed upon the project, the significant impacts on the environment have been eliminated or substantially mitigated and on the basis of the whole record there is no substantial evidence that the project will have a significant effect on the environment pursuant to Sections 15070 and 15074;

WHEREAS, the City Council finds that approval of the Design Review Permit would be consistent with the City's General Plan, the provisions of Title 18 (Zoning Code) of the Guadalupe Municipal Code; and the required findings have been made, 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 Findings set forth in Exhibit 1 to this Resolution are true and correct in regards to the revised Design Review Permit, which are hereby adopted and incorporated herein by this reference.

Section 2. The Final Initial Study - Mitigated Negative Declaration (IS-MND) and Mitigation Monitoring and Reporting Program for the Beachside Cooler Expansion Project approved by Council on 8/22/15 under Resolution 2015-38 remains is valid and meets all of the requirements of the California Environmental Quality Act. ~~The , and is hereby adopted including the mitigation~~ Mitigation monitoring Monitoring and Reporting Program of the IS-MDN program remains included ~~contained~~ in the conditions of approval for the project.

Section 3. Resolution No. 2015-39 approved by Council on 8/22/15 is hereby repealed. This Resolution No. 2015-57 replaces it.

Section ~~34.~~ The revised Design Review Permit is approved, subject to the revised Conditions of Approval set forth in Exhibit 2 of this Resolution.

Section ~~45.~~ The City Council Secretary shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this ~~25th~~-~~24th~~ day of ~~August~~November, 2015 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Andrew Carter, Deputy City Clerk

**FINDINGS FOR APPROVAL
DESIGN REVIEW PERMIT NO. 2014-008-DR (REVISED)
BEACHSIDE COOLER EXPANSION PROJECT**

1.0 CEQA Findings

1.1 CONSIDERATION OF THE MITIGATED NEGATIVE DECLARATION AND FULL DISCLOSURE

The City Council has considered the Final Initial Study – Mitigated Negative Declaration together with the Mitigation Monitoring and Reporting Program. The Final Initial Study-Mitigated Negative Declaration reflects the independent judgment and analysis of the City Council and 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, including the Final Initial Study-Mitigated Negative Declaration, Mitigation Monitoring and Reporting Program, and any comments received on the project, the City Council finds that through feasible mitigation measures (conditions of approval) placed upon the project, the significant impacts on the environment have been eliminated or substantially mitigated and on the basis of the whole record there is no substantial evidence that the project will have a significant effect on the environment.

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.

1.4 ENVIRONMENTAL REPORTING AND MONITORING PROGRAM

Public Resources Code Section 21081.6 and CEQA Guidelines Section 15091(d) require the County to adopt a reporting or monitoring program for the changes to the project that it has adopted or made a condition of approval in order to avoid or substantially lessen significant effects to the environment. The approved project description and conditions of approval, with their corresponding permit monitoring requirements, are hereby made as the reporting and monitoring program for this project. The monitoring program is designed to ensure permit compliance during project implementation.

2.0 Administrative Findings

2.1 DESIGN REVIEW FINDINGS

Pursuant to City of Guadalupe Municipal Code, Section 18.73.100, a Design Review Permit shall be approved only if all of the following findings can be made:

- A.) *The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping on-site or in the immediate vicinity of the project.*

The site is currently developed with industrial infrastructure supporting the adjacent agricultural uses, with residences to the south and the west. The proposed project would increase the existing main building footprint by approximately 12,500 square feet, however, the building would maintain the existing distance from its nearest property line at 41'10". Therefore the project is consistent with this finding.

- B.) *That the development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.*

The new and expanded structures would be spread across 10.41 acres and would occupy less than 25 percent of the project site. Portions of the building roof heights would remain the same as the existing building, but the core of the new main building roof would increase in height from 19'6" to 32', which is under the height limit. However, the varied roof height would provide dimension and visual interest to the building design and would be consistent with other industrial development in the community. Therefore the proposed project is consistent with this finding.

- C.) *There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.*

The proposed project would retain the existing metal roof panels and metal siding of the existing building. The buildings would be painted white (*Kingspan Bone White Kynar #437R454* or similar) with black detailing around windows, doors and minor architectural details. These colors are consistent with the existing buildings on the property, and consistent with other industrial development in the community.

- D.) *Any mechanical or electrical equipment is well integrated into the total design concept and screened from public view to the maximum extent practicable.*

All mechanical and electrical equipment for the proposed expansion will be integrated into the buildings and would be concealed from public view; therefore this finding can be made.

- E.) *All visible on-site utility services are appropriate in size and location.*

The water, drainage, and electrical improvements will be underground and thus will not be visible from the adjacent public roadways or adjacent residential neighborhood.

CONDITIONS OF APPROVAL
DESIGN REVIEW PERMIT NO. 2014-008-DR (REVISED)
BEACHSIDE COOLER EXPANSION PROJECT

GENERAL CONDITIONS

1. Subject to the conditions set forth below, this permit authorizes the improvements and uses requested by Case No. 2014-008-DR and shown in the project plans on file with the City of Guadalupe. Any deviations from the project description in the staff report, exhibits or conditions must be reviewed and approved by the City of Guadalupe for conformity with this approval. Deviations may require changes to the permit to be approved and/or further environmental review. Deviations without the above-described approval will constitute a violation of the permit approval.
2. Approval of this Design Review Permit is not valid until the property owner or authorized agent signs this list of conditions agreeing to the terms and Conditions of Approval.
3. The Applicant agrees, as a condition of approval of this resolution, to indemnify, defend and hold harmless, at Applicants 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.
4. In the event that any condition imposing a fee, exaction, dedication or other mitigation measure 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.
5. In accordance with Section 18.73.120 of the City Municipal Code, this Design Review Permit approval shall expire two (2) years from the date of final approval, unless a building permit for the proposed improvements has been obtained.

PUBLIC WORKS DEPARTMENT CONDITIONS

6. The applicant shall comply with all requirements of the Guadalupe Public Works Department, including but not limited to encroachment permits for any construction within the City's public right-of-way and all current National Pollution Discharge Elimination System (NPDES) requirements to limit discharge of storm water during construction.

CITY ENGINEER CONDITIONS

7. The following conditions shall be completed to the satisfaction of the City Engineer prior to issuance of certificate of occupancy for the project, unless otherwise stated herein or as agreed by the City Engineer.
8. All engineering submittals prepared by the applicant's engineer shall be signed and sealed by a California licensed civil engineer.
9. All plans shall be prepared in conformance with the Design Review Permit and Environmental Documents.
10. All public improvements shall be constructed in accordance with the City of Santa Maria Standard Specifications and Drawings, or as directed by the City Engineer. The public improvements shall be approved by the City Engineer prior to construction.
11. The project shall comply with all Municipal Separate Storm Sewer System (MS4) requirements to the extent compliance is required as part of this project. Low impact development, best management practices and similar regulations and guidelines shall be met. The design shall be in compliance with The Santa Barbara County Post Construction Requirements, Stormwater Technical Guide, and all future updates.
12. To support the anticipated traffic loading from the vegetable cooling facility, Peralta Street from 11th Street to the site driveway shall be reconstructed with a full depth HMA, HMA over aggregate base or an HMA over treated soil. For full depth HMA, the pavement shall be removed to a depth of 13 inches and 13-1/2 inches of new HMA in 5 lifts shall be placed. For HMA over aggregate base, the applicant shall remove pavement to a depth of 24 inches, install a geotextile fabric, place 19 inches of aggregate base, and place 5 inches of new HMA in 2 lifts. For HMA over treated soil, the applicant shall remove the pavement to a depth of 5 inches, lime/cement treat the underlying soils to a depth of 17-1/2 inches and place 5 inches on new HMA in 2 lifts. Additional testing will be required to determine the percentage of lime and cement treatment.
13. The project applicant, or his/her representative, shall file a lot merger application with the City of Guadalupe Planning Department. The merged lots shall be configured in a manner deemed acceptable by the City Engineer. Prior to the issuance of a building permit, the lot merger application shall be reviewed and approved by the City Engineer.

14. Geotechnical Report. A site-specific geotechnical investigation report shall be prepared as part of final project design, and its recommendations for seismic design parameters per UBC code shall be incorporated into the proposed project design. This report shall include an in-depth study of the site-specific geologic conditions, including a liquefaction hazard analysis. Measures to reduce impacts would include ground improvement such as soil mixing, excavation and recompaction, soil densification, pile supported structures, etc. The use of specific measures will depend on soil type and stratigraphy, which will be determined during final design.
15. A stop-sign warrant analysis for the intersection of Peralta and 11th Street shall be completed by a licensed Traffic Engineer approved by the City Engineer. ~~The scope of analysis for the warrant study shall be reviewed and approved by the City Engineer. The stop sign warrant analysis shall be completed within 30 days of occupancy and facility operation. The results of this analysis shall be submitted to the City Engineer for review and approval.~~ If the City Engineer determines study shows that stop sign warrants are met ~~and, or if the City Engineer determines~~ that additional stop signs are necessary in order to preserve public safety at the 11th/Peralta Street intersection, the property owner shall be responsible for installing stop signs at the 11th/Peralta Street intersection to the satisfaction of the City Engineer.

PLANNING DEPARTMENT CONDITIONS

16. Prior to issuance of the building permit, all conditions of approval shall be printed in their entirety on applicable pages of final construction plans submitted to the City.
17. Prior to issuance of a building permit, the applicant shall pay all applicable permit processing and/or plan check fees in full.

FIRE DEPARTMENT CONDITIONS

18. Prior to issuance of a building permit, the applicant shall submit to the City of Guadalupe written confirmation from the Santa Barbara County Fire Department's Hazardous Materials Unit (HMU) determining whether a Hazardous Materials Business Plan is required for any equipment or components for the facility. If such a plan is required, the applicant shall prepare and submit the Hazardous Materials Business Plan to County HMU staff for review and approval. The applicant shall submit documentation of compliance with this requirement to City of Guadalupe Fire Department staff prior to final inspection and occupancy.
19. All storage, use and transport of ammonia for the facility shall be in compliance with Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department. Only trained and certified personnel shall be allowed to handle such hazardous materials. All infrastructure involving the use, storage or disposal of hazardous materials, such as ammonia, shall be inspected regularly per the Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department requirements.

SPECIAL CONDITIONS

20. All proposed development shall be located on-site in a configuration that meets the City's minimum setback requirements, including a 15 foot street yard setback and a 10 foot side/rear yard setback. Any required revisions to the plans to achieve compliance with minimum setbacks shall be reviewed and approved by the Planning Department prior to issuance of building permits.
21. The applicant shall install landscaping (trees and shrubs) next to the existing wall separating the project site from A noise attenuation/screen masonry wall eight (8) feet in height shall be constructed along the perimeter of the project site adjacent to the rear yards of residences located at 4495, 4485, 4467, and 4455 12th Street. This-The existing wall and the added landscaping will ensure land use conflicts and noise propagation are kept to a minimum. The final design requirements for the size, location, and material of the fence and/or wall added landscaping shall be determined during the building plan check review process and shall be approved prior the issuance of building permits. Wall constructionInstallation of landscaping pursuant to the approved plans shall be completed prior to final inspection and occupancy.
22. ~~The applicant shall modify the landscape plan to include a minimum of 45,350 square feet of landscaping (10 percent of the site area). The additional landscaping areas shall be located along the western property boundary (adjacent to Pacheco Street) and along the site's Obispo Street frontage to enhance and/or soften views of the facility from Obispo Street and Pacheco Street. The landscape plan shall be prepared by a person licensed by the State to prepare landscape plans and shall be certified by the preparer as being appropriate for the climate and soils of the parcel, and shall include a list of the number and sizes of plant material included consistent with the following requirements:~~
 - a. ~~No more than 75% of the required landscaping shall consist of lawns and/or ground cover, including no or only sparse planting of plants, shrubs or trees. Screening shall be at least 5 feet in height, except that no landscaping shall exceed 3 feet in height within 5 feet of a property line that is within 35 feet of a street corner.~~
 - b. ~~In meeting the screening height requirements, landscaping materials that would grow to 5 feet may be 2 feet shorter at the time of installation. Not more than 2 feet of an earthen berm or mound may count toward height requirements. All height shall be measured from the normal finish grade of the parcel.~~
 - c. ~~A sprinkler or other irrigation system shall be installed as part of the landscaping.~~
 - d. ~~All shrubs and plants shall be of a minimum size of one gallon, or equivalent, at the time of installation, and all trees shall be of a minimum size of 5 gallons, or equivalent, at the time of installation.~~

The City Administrator determines under Municipal Code 18.64.090 that "exceptional conditions apply which require ... decreasing the standards set in this chapter [18.64]." The City Administrator determines that meeting the normal 10% landscaping standard is not necessary for this large (more than 10 acre) industrial site which has its western boundary along the railroad and its northern boundary and part of its eastern boundary

along farmland outside the City limits. The City Administrator determines that the landscaping originally planned by the applicant plus the added landscaping noted in Condition 22 meets the intent of Municipal Code 18.64. The City Administrator refers the applicant's landscaping plan with the addition of the landscaping required in Condition 22 to City Council for approval. City Council provides that approval here and determines that no additional landscaping is needed beyond the landscaping noted in Condition 22.

23. After plan approval, the installation of the plan shall be completed before final approval and occupancy of the building or expansion related to the landscaping, except that a 30-day delay may be granted on application and the filing with the City of a cash bond in the amount of 150% of the work to be completed as mutually agreed, which bond shall be forfeited at the end of the 30-day period and may be used by the City to complete the landscaping work.
24. Trash Enclosures. All refuse areas shall be screened on 3 sides with a 6-foot high masonry wall. The material shall be finished to match the architectural character of the development project.
25. All roof-mounted air conditioning or heating equipment, vents or ducts shall not be visible from any abutting lot, or any public street or right-of-way. This shall be accomplished through the extension of the main structure or roof or screened in a manner which is architecturally integrated with the main structure(s).
26. No Offsite Parking Permitted. All employee and truck parking shall be accommodated onsite. No parking is permitted outside of the facility, on the adjacent streets or surrounding areas including Peralta, Obispo, 11th and Pacheco Streets.
27. No Shipping and Receiving Access via Obispo Street Access. Facility access for shipping and receiving purposes shall be limited to the two designated access points on 11th Street and Peralta Street. No shipping and receiving access from Obispo Street shall be allowed. Obispo Street, Peralta Street, 11th Street, or other streets in the adjacent neighborhoods shall not be used for vehicle staging. The Obispo Street access may be used by employees and visitors for access to the adjacent on-site parking lot.
28. Halt Work Order for Archaeological or Paleontological Resources. In the unexpected event archaeological or paleontological resources are unearthed during project construction, all earth disturbing work within the project area of potential effect (APE) must be temporarily suspended until an archaeologist has evaluated the nature and significance of the find. After the find has been appropriately mitigated, work in the area may resume. A Native American representative should monitor any archaeological field work associated with Native American materials.
29. Ammonia Regulation. All storage, use and transport of ammonia for the facility shall be in compliance with Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department. Only trained and certified personnel shall be allowed

to handle such hazardous materials. All infrastructure involving the use, storage or disposal of hazardous materials, such as ammonia, shall be inspected regularly per the Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department requirements.

30. Asbestos Abatement. Prior to any demolition, on-site structures that contain asbestos must have the asbestos containing material removed according to proper abatement procedures recommended by a California Certified Asbestos Consultant. All abatement activities shall be in compliance with California and Federal OSHA. Only asbestos trained and certified abatement personnel shall be allowed to perform asbestos abatement. All asbestos containing material removed from onsite structures shall be transported by a licensed to handle asbestos-containing materials and disposed of at a licensed receiving facility and under proper manifest.
31. Lead Based Paint Removal. Prior to demolition of the on-site structure, a licensed lead-based paint professional shall be contracted to evaluate the structure for lead-based paint. If lead-based paint is discovered, it shall be removed according to proper abatement procedures recommended by the consultant and in accordance with State of California and Federal requirements. Only lead-based paint trained and certified abatement personnel shall be allowed to perform abatement activities. All lead-based paint removed from these structures shall be hauled and disposed of by a transportation company licensed to transport this type of material. In addition, the material shall be taken to a landfill or receiving facility licensed to accept the waste.
32. Temporary Sound Barriers and Sound Blankets. The construction contractor shall use temporary sound barriers rated to STC25 or higher and sound blankets to buffer construction sound along the portions the western, eastern, and southern boundaries of the project site adjacent to existing sensitive uses. Temporary sound barriers shall be placed such that the line-of-sight between the ground level construction and adjacent sensitive land uses is blocked.
33. Equipment Mufflers. The construction contractor shall implement the use of residential-grade mufflers on all construction equipment.
34. Stationary Equipment and Equipment Staging. All equipment staging and stationary construction equipment shall be located as far as practical from the adjacent occupied properties.
35. Electrically-Powered Tools and Facilities. To the extent practical, electrical power shall be used to run air compressors and similar power tools and to power any temporary structures, such as construction trailers or caretaker facilities.
36. Restricted Construction Hours. Construction activity shall be limited between the hours of 7:00 AM and 5:00 PM Monday through Friday and no work shall be permitted on Saturday, Sunday, or holidays.

37. **Wastewater Improvement Funding.** The City of Guadalupe shall increase wastewater payer rates in order to fund all identified (Capital Improvement Program) CIP needs for wastewater infrastructure. A Wastewater Rate Study is currently underway to determine future rates needed to fund all identified CIP needs. Beachside Cooler shall participate in wastewater rate increases in order to provide their pro-rata share of future wastewater infrastructure expansion projects in the City of Guadalupe.
38. **Water Rate.** The City of Guadalupe shall increase water payer rates in order to fund all identified Capital Improvement Program (CIP) needs for water infrastructure. A Water Rate Study is currently underway to determine future rates needed to fund all identified CIP needs. Beachside Cooler shall participate in water rate increases in order to provide their pro-rata share of future water infrastructure expansion projects in the City of Guadalupe.
39. **Water Use Limitation.** Beachside Cooler shall limit their facility's water usage to a maximum of 30 acre feet per year.
40. **Water Development Impact Fee.** The City of Guadalupe shall purchase additional State Water to provide adequate water service for the future infill demand, including the Beachside Cooler development. To facilitate purchase of additional water, Beachside Cooler shall pay a water development impact fee to the City of Guadalupe in an amount of \$2,500 per AFY or a total of \$75,000 (Central Coast Water Authority estimated cost). This fee must be paid in full prior to the issuance of the first certificate of occupancy or the applicant must enter into an agreement with the City to pay this fee over five years at an interest rate that matches the City's cost of funds for the State Water the City will be purchasing.

Applicant's Consent to Abide by the above Conditions of Approval

Signature Date

Printed Name Title

RESOLUTION NO. 2015-57

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE,
CALIFORNIA, APPROVING DESIGN REVIEW PERMIT NO. 2014-008-DR REVISED
AND ZONING CLEARANCE PERMIT NO. 2014-008-ZC REVISED FOR THE
BEACHSIDE COOLER EXPANSION PROJECT**

WHEREAS, John Jackson, representing Beachside Produce (the “Applicant”) has submitted application to the City of Guadalupe to expand the existing facility to reinstate the ammonia cooler and expand distribution capacity at the facility to meet the current cooling and shipping needs of the area. The project site is located at 4529 11th Street & 1211 Peralta Street (APNs 115-020-028, 115-020-029, 115-020-030, 115-020-031, 115-041-025, 115-041-022 and 115-041-010), in the City of Guadalupe; and

WHEREAS, the City Council held a duly-noticed public hearing on August 25, 2015, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all property owners within 300 feet of said property; and

WHEREAS, at the conclusion of that meeting, among other things, City Council adopted Resolution No. 2015-39, A Resolution of the City Council of the City of Guadalupe, California, Approving Design Review Permit No. 2014-008-DR and Zoning Clearance Permit No. 2014-008-ZC for the Beachside Cooler Expansion Project; and

WHEREAS, City Council decided on September 22, 2015 to reconsider several of the conditions of approval in Design Review Permit No. 2014-008-DR and Zoning Clearance Permit No. 2014-008-ZC and then held a second duly-noticed public hearing on November 24, 2015, at which all interested persons were given the opportunity to be heard, and notice of said hearing was published in the Santa Maria Times at least 10 days prior to the public hearing. Said public hearing notice was also mailed to all property owners within 300 feet of said property; and

WHEREAS, after taking public testimony and hearing evidence from City staff, the City Council finds, pursuant to the findings attached to this resolution as Exhibit 1 and subject to the project’s revised Conditions of Approval attached to this resolution as Exhibit 2, that the approval of the revised Design Review Permit and revised Zoning Clearance, is consistent with the City’s General Plan and applicable Articles of the City’s Municipal Code; and

WHEREAS, the City Council has considered the entire administrative record, including application materials, staff report, the Final Initial Study-Mitigated Negative Declaration prepared in accordance with the California Environmental Quality Act, and oral and written testimony from interested persons; and

WHEREAS, the City Council finds that through feasible mitigation measures and conditions of approval placed upon the project, the significant impacts on the environment have been eliminated or substantially mitigated and on the basis of the whole record there is no substantial evidence that the project will have a significant effect on the environment pursuant to Sections 15070 and 15074;

WHEREAS, the City Council finds that approval of the Design Review Permit would be consistent with the City's General Plan, the provisions of Title 18 (Zoning Code) of the Guadalupe Municipal Code; and the required findings have been made, 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 Findings set forth in Exhibit 1 to this Resolution are true and correct in regards to the revised Design Review Permit, which are hereby adopted and incorporated herein by this reference.

- Section 2. The Final Initial Study - Mitigated Negative Declaration (IS-MND) and Mitigation Monitoring and Reporting Program for the Beachside Cooler Expansion Project approved by Council on 8/22/15 under Resolution 2015-38 remains valid and meets all of the requirements of the California Environmental Quality Act. The Mitigation Monitoring and Reporting Program of the IS-MDN remains included in the conditions of approval for the project.

- Section 3. Resolution No. 2015-39 approved by Council on 8/22/15 is hereby repealed. This Resolution No. 2015-57 replaces it.

- Section 4. The revised Design Review Permit is approved, subject to the revised Conditions of Approval set forth in Exhibit 2 of this Resolution.

- Section 5. The City Council Secretary shall certify as to the adoption of this Resolution.

PASSED, APPROVED, AND ADOPTED this 24th day of November, 2015 on motion of Councilmember _____, seconded by Councilmember _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAIN:

CITY OF GUADALUPE

BY: _____
John Lizalde, Mayor

ATTEST:

Andrew Carter, Deputy City Clerk

**FINDINGS FOR APPROVAL
DESIGN REVIEW PERMIT NO. 2014-008-DR (REVISED)
BEACHSIDE COOLER EXPANSION PROJECT**

1.0 CEQA Findings

1.1 CONSIDERATION OF THE MITIGATED NEGATIVE DECLARATION AND FULL DISCLOSURE

The City Council has considered the Final Initial Study – Mitigated Negative Declaration together with the Mitigation Monitoring and Reporting Program. The Final Initial Study-Mitigated Negative Declaration reflects the independent judgment and analysis of the City Council and 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, including the Final Initial Study-Mitigated Negative Declaration, Mitigation Monitoring and Reporting Program, and any comments received on the project, the City Council finds that through feasible mitigation measures (conditions of approval) placed upon the project, the significant impacts on the environment have been eliminated or substantially mitigated and on the basis of the whole record there is no substantial evidence that the project will have a significant effect on the environment.

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.

1.4 ENVIRONMENTAL REPORTING AND MONITORING PROGRAM

Public Resources Code Section 21081.6 and CEQA Guidelines Section 15091(d) require the County to adopt a reporting or monitoring program for the changes to the project that it has adopted or made a condition of approval in order to avoid or substantially lessen significant effects to the environment. The approved project description and conditions of approval, with their corresponding permit monitoring requirements, are hereby made as the reporting and monitoring program for this project. The monitoring program is designed to ensure permit compliance during project implementation.

2.0 Administrative Findings

2.1 DESIGN REVIEW FINDINGS

Pursuant to City of Guadalupe Municipal Code, Section 18.73.100, a Design Review Permit shall be approved only if all of the following findings can be made:

- A.) *The buildings, structures, and landscaping are appropriate and of good design in relation to other buildings, structures, and landscaping on-site or in the immediate vicinity of the project.*

The site is currently developed with industrial infrastructure supporting the adjacent agricultural uses, with residences to the south and the west. The proposed project would increase the existing main building footprint by approximately 12,500 square feet, however, the building would maintain the existing distance from its nearest property line at 41'10". Therefore the project is consistent with this finding.

- B.) *That the development will be compatible with the neighborhood, and its size, bulk and scale will be appropriate to the site and the neighborhood.*

The new and expanded structures would be spread across 10.41 acres and would occupy less than 25 percent of the project site. Portions of the building roof heights would remain the same as the existing building, but the core of the new main building roof would increase in height from 19'6" to 32', which is under the height limit. However, the varied roof height would provide dimension and visual interest to the building design and would be consistent with other industrial development in the community. Therefore the proposed project is consistent with this finding.

- C.) *There is harmony of material, color, and composition of all sides of a structure or buildings as well as consistency and unity of composition and treatment of exterior elevation.*

The proposed project would retain the existing metal roof panels and metal siding of the existing building. The buildings would be painted white (*Kingspan Bone White Kynar #437R454* or similar) with black detailing around windows, doors and minor architectural details. These colors are consistent with the existing buildings on the property, and consistent with other industrial development in the community.

- D.) *Any mechanical or electrical equipment is well integrated into the total design concept and screened from public view to the maximum extent practicable.*

All mechanical and electrical equipment for the proposed expansion will be integrated into the buildings and would be concealed from public view; therefore this finding can be made.

- E.) *All visible on-site utility services are appropriate in size and location.*

The water, drainage, and electrical improvements will be underground and thus will not be visible from the adjacent public roadways or adjacent residential neighborhood.

**CONDITIONS OF APPROVAL
DESIGN REVIEW PERMIT NO. 2014-008-DR (REVISED)
BEACHSIDE COOLER EXPANSION PROJECT**

GENERAL CONDITIONS

1. Subject to the conditions set forth below, this permit authorizes the improvements and uses requested by Case No. 2014-008-DR and shown in the project plans on file with the City of Guadalupe. Any deviations from the project description in the staff report, exhibits or conditions must be reviewed and approved by the City of Guadalupe for conformity with this approval. Deviations may require changes to the permit to be approved and/or further environmental review. Deviations without the above-described approval will constitute a violation of the permit approval.
2. Approval of this Design Review Permit is not valid until the property owner or authorized agent signs this list of conditions agreeing to the terms and Conditions of Approval.
3. The Applicant agrees, as a condition of approval of this resolution, to indemnify, defend and hold harmless, at Applicants 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.
4. In the event that any condition imposing a fee, exaction, dedication or other mitigation measure 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.
5. In accordance with Section 18.73.120 of the City Municipal Code, this Design Review Permit approval shall expire two (2) years from the date of final approval, unless a building permit for the proposed improvements has been obtained.

PUBLIC WORKS DEPARTMENT CONDITIONS

6. The applicant shall comply with all requirements of the Guadalupe Public Works Department, including but not limited to encroachment permits for any construction within the City's public right-of-way and all current National Pollution Discharge Elimination System (NPDES) requirements to limit discharge of storm water during construction.

CITY ENGINEER CONDITIONS

7. The following conditions shall be completed to the satisfaction of the City Engineer prior to issuance of certificate of occupancy for the project, unless otherwise stated herein or as agreed by the City Engineer.
8. All engineering submittals prepared by the applicant's engineer shall be signed and sealed by a California licensed civil engineer.
9. All plans shall be prepared in conformance with the Design Review Permit and Environmental Documents.
10. All public improvements shall be constructed in accordance with the City of Santa Maria Standard Specifications and Drawings, or as directed by the City Engineer. The public improvements shall be approved by the City Engineer prior to construction.
11. The project shall comply with all Municipal Separate Storm Sewer System (MS4) requirements to the extent compliance is required as part of this project. Low impact development, best management practices and similar regulations and guidelines shall be met. The design shall be in compliance with The Santa Barbara County Post Construction Requirements, Stormwater Technical Guide, and all future updates.
12. To support the anticipated traffic loading from the vegetable cooling facility, Peralta Street from 11th Street to the site driveway shall be reconstructed with a full depth HMA, HMA over aggregate base or an HMA over treated soil. For full depth HMA, the pavement shall be removed to a depth of 13 inches and 13-1/2 inches of new HMA in 5 lifts shall be placed. For HMA over aggregate base, the applicant shall remove pavement to a depth of 24 inches, install a geotextile fabric, place 19 inches of aggregate base, and place 5 inches of new HMA in 2 lifts. For HMA over treated soil, the applicant shall remove the pavement to a depth of 5 inches, lime/cement treat the underlying soils to a depth of 17-1/2 inches and place 5 inches on new HMA in 2 lifts. Additional testing will be required to determine the percentage of lime and cement treatment.
13. The project applicant, or his/her representative, shall file a lot merger application with the City of Guadalupe Planning Department. The merged lots shall be configured in a manner deemed acceptable by the City Engineer. Prior to the issuance of a building permit, the lot merger application shall be reviewed and approved by the City Engineer.

14. Geotechnical Report. A site-specific geotechnical investigation report shall be prepared as part of final project design, and its recommendations for seismic design parameters per UBC code shall be incorporated into the proposed project design. This report shall include an in-depth study of the site-specific geologic conditions, including a liquefaction hazard analysis. Measures to reduce impacts would include ground improvement such as soil mixing, excavation and recompaction, soil densification, pile supported structures, etc. The use of specific measures will depend on soil type and stratigraphy, which will be determined during final design.
15. A stop-sign warrant analysis for the intersection of Peralta and 11th Street shall be completed by the City Engineer. The stop sign warrant analysis shall be completed within 30 days of occupancy and facility operation. If the City Engineer determines that stop sign warrants are met and additional stop signs are necessary in order to preserve public safety at the 11th/Peralta Street intersection, the property owner shall be responsible for installing stop signs at the 11th/Peralta Street intersection to the satisfaction of the City Engineer.

PLANNING DEPARTMENT CONDITIONS

16. Prior to issuance of the building permit, all conditions of approval shall be printed in their entirety on applicable pages of final construction plans submitted to the City.
17. Prior to issuance of a building permit, the applicant shall pay all applicable permit processing and/or plan check fees in full.

FIRE DEPARTMENT CONDITIONS

18. Prior to issuance of a building permit, the applicant shall submit to the City of Guadalupe written confirmation from the Santa Barbara County Fire Department's Hazardous Materials Unit (HMU) determining whether a Hazardous Materials Business Plan is required for any equipment or components for the facility. If such a plan is required, the applicant shall prepare and submit the Hazardous Materials Business Plan to County HMU staff for review and approval. The applicant shall submit documentation of compliance with this requirement to City of Guadalupe Fire Department staff prior to final inspection and occupancy.
19. All storage, use and transport of ammonia for the facility shall be in compliance with Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department. Only trained and certified personnel shall be allowed to handle such hazardous materials. All infrastructure involving the use, storage or disposal of hazardous materials, such as ammonia, shall be inspected regularly per the Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department requirements.

SPECIAL CONDITIONS

20. All proposed development shall be located on-site in a configuration that meets the City's minimum setback requirements, including a 15 foot street yard setback and a 10 foot side/rear yard setback. Any required revisions to the plans to achieve compliance with minimum setbacks shall be reviewed and approved by the Planning Department prior to issuance of building permits.

21. The applicant shall install landscaping (trees and shrubs) next to the existing wall separating the project site from the rear yards of residences located at 4495, 4485, 4467, and 4455 12th Street. The existing wall and the added landscaping will ensure land use conflicts and noise propagation are kept to a minimum. The final design requirements for the added landscaping shall be determined during the building plan check review process and shall be approved prior the issuance of building permits. Installation of landscaping pursuant to the approved plans shall be completed prior to final inspection and occupancy.

22.

The City Administrator determines under Municipal Code 18.64.090 that "exceptional conditions apply which require ... decreasing the standards set in this chapter [18.64]." The City Administrator determines that meeting the normal 10% landscaping standard is not necessary for this large (more than 10 acre) industrial site which has its western boundary along the railroad and its northern boundary and part of its eastern boundary along farmland outside the City limits. The City Administrator determines that the landscaping originally planned by the applicant plus the added landscaping noted in Condition 22 meets the intent of Municipal Code 18.64. The City Administrator refers the applicant's landscaping plan with the addition of the landscaping required in Condition 22 to City Council for approval. City Council provides that approval here and determines that no additional landscaping is needed beyond the landscaping noted in Condition 22.

23. After plan approval, the installation of the plan shall be completed before final approval and occupancy of the building or expansion related to the landscaping, except that a 30-day delay may be granted on application and the filing with the City of a cash bond in the amount of 150% of the work to be completed as mutually agreed, which bond shall be forfeited at the end of the 30-day period and may be used by the City to complete the landscaping work.

24. Trash Enclosures. All refuse areas shall be screened on 3 sides with a 6-foot high masonry wall. The material shall be finished to match the architectural character of the development project.

25. All roof-mounted air conditioning or heating equipment, vents or ducts shall not be visible from any abutting lot, or any public street or right-of-way. This shall be

accomplished through the extension of the main structure or roof or screened in a manner which is architecturally integrated with the main structure(s).

26. No Offsite Parking Permitted. All employee and truck parking shall be accommodated onsite. No parking is permitted outside of the facility, on the adjacent streets or surrounding areas including Peralta, Obispo, 11th and Pacheco Streets.
27. No Shipping and Receiving Access via Obispo Street. Facility access for shipping and receiving purposes shall be limited to the two designated access points on 11th Street and Peralta Street. No shipping and receiving access from Obispo Street shall be allowed. Obispo Street, Peralta Street, 11th Street, or other streets in the adjacent neighborhoods shall not be used for vehicle staging. The Obispo Street access may be used by employees and visitors for access to the adjacent on-site parking lot.
28. Halt Work Order for Archaeological or Paleontological Resources. In the unexpected event archaeological or paleontological resources are unearthed during project construction, all earth disturbing work within the project area of potential effect (APE) must be temporarily suspended until an archaeologist has evaluated the nature and significance of the find. After the find has been appropriately mitigated, work in the area may resume. A Native American representative should monitor any archaeological field work associated with Native American materials.
29. Ammonia Regulation. All storage, use and transport of ammonia for the facility shall be in compliance with Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department. Only trained and certified personnel shall be allowed to handle such hazardous materials. All infrastructure involving the use, storage or disposal of hazardous materials, such as ammonia, shall be inspected regularly per the Santa Barbara County Environmental Health Department/CUPA and City of Guadalupe Fire Department requirements.
30. Asbestos Abatement. Prior to any demolition, on-site structures that contain asbestos must have the asbestos containing material removed according to proper abatement procedures recommended by a California Certified Asbestos Consultant. All abatement activities shall be in compliance with California and Federal OSHA. Only asbestos trained and certified abatement personnel shall be allowed to perform asbestos abatement. All asbestos containing material removed from onsite structures shall be transported by a licensed to handle asbestos-containing materials and disposed of at a licensed receiving facility and under proper manifest.
31. Lead Based Paint Removal. Prior to demolition of the on-site structure, a licensed lead-based paint professional shall be contracted to evaluate the structure for lead-based paint. If lead-based paint is discovered, it shall be removed according to proper abatement procedures recommended by the consultant and in accordance with State of California and Federal requirements. Only lead-based paint trained and certified abatement personnel shall be allowed to perform abatement activities. All lead-based paint removed from these structures shall be hauled and disposed of by a transportation company

licensed to transport this type of material. In addition, the material shall be taken to a landfill or receiving facility licensed to accept the waste.

32. Temporary Sound Barriers and Sound Blankets. The construction contractor shall use temporary sound barriers rated to STC25 or higher and sound blankets to buffer construction sound along the portions the western, eastern, and southern boundaries of the project site adjacent to existing sensitive uses. Temporary sound barriers shall be placed such that the line-of-sight between the ground level construction and adjacent sensitive land uses is blocked.
33. Equipment Mufflers. The construction contractor shall implement the use of residential-grade mufflers on all construction equipment.
34. Stationary Equipment and Equipment Staging. All equipment staging and stationary construction equipment shall be located as far as practical from the adjacent occupied properties.
35. Electrically-Powered Tools and Facilities. To the extent practical, electrical power shall be used to run air compressors and similar power tools and to power any temporary structures, such as construction trailers or caretaker facilities.
36. Restricted Construction Hours. Construction activity shall be limited between the hours of 7:00 AM and 5:00 PM Monday through Friday and no work shall be permitted on Saturday, Sunday, or holidays.
37. Wastewater Improvement Funding. The City of Guadalupe shall increase wastewater payer rates in order to fund all identified (Capital Improvement Program) CIP needs for wastewater infrastructure. A Wastewater Rate Study is currently underway to determine future rates needed to fund all identified CIP needs. Beachside Cooler shall participate in wastewater rate increases in order to provide their pro-rata share of future wastewater infrastructure expansion projects in the City of Guadalupe.
38. Water Rate. The City of Guadalupe shall increase water payer rates in order to fund all identified Capital Improvement Program (CIP) needs for water infrastructure. A Water Rate Study is currently underway to determine future rates needed to fund all identified CIP needs. Beachside Cooler shall participate in water rate increases in order to provide their pro-rata share of future water infrastructure expansion projects in the City of Guadalupe.
39. Water Use Limitation. Beachside Cooler shall limit their facility's water usage to a maximum of 30 acre feet per year.
40. Water Development Impact Fee. The City of Guadalupe shall purchase additional State Water to provide adequate water service for the future infill demand, including the Beachside Cooler development. To facilitate purchase of additional water, Beachside Cooler shall pay a water development impact fee to the City of Guadalupe in an amount

of \$2,500 per AFY or a total of \$75,000 (Central Coast Water Authority estimated cost). This fee must be paid in full prior to the issuance of the first certificate of occupancy or the applicant must enter into an agreement with the City to pay this fee over five years at an interest rate that matches the City's cost of funds for the State Water the City will be purchasing.

Applicant's Consent to Abide by the above Conditions of Approval

Signature Date

Printed Name Title



8a.

AGENDA REPORT

SUBJECT/TITLE:
REGULATIONS CONCERNING THE LOCATION AND OPERATION OF DEFINED ADULT BUSINESSES WITHIN THE CITY

RECOMMENDATION:

ADOPT RESOLUTION OF INTENT TO ADOPT ORDINANCE REGULATING THE OPERATION AND LOCATION OF DEFINED ADULT BUSINESSES WITHIN THE CITY, AND CONTINUE THE PUBLIC HEARING TO DECEMBER 8, 2015

EXECUTIVE SUMMARY:

This matter has been before the City Council on several occasions over the last two years. Most recently the City Council reviewed a power point presentation on the permissible contents of adult business ordinances and gave direction on a potential approach to both the regulatory system and the location restrictions.

Staff recommends that the City Council review materials provided in your packet on potential location restrictions consistent with the direction given by the City Council at its 10/13/15 meeting (potential locations on Pioneer Street, lower Guadalupe Street, and Obispo & 4th Street), and adopt the attached Resolution of Intent to Adopt Zoning Ordinance, with first reading of said zoning ordinance to be at the first meeting in December, 2015, second reading at the first meeting in January 2016 with the ordinance to be effective in February of 2016, thirty (30) days after adoption on second reading.

FISCAL IMPACT: Possible enforcement costs for illegally established adult businesses should ordinance be adopted. Potentially significant revenues from lawfully-established adult businesses under the City's gross receipts business license program.

ATTACHMENTS:

- 1. Multiple Exhibits
- 2. Resolution of intent to adopt zoning ordinance

Prepared by: Roy A. Hanley, Asst. City Attorney

Meeting Date: 24 November 2015

City Administrator Approval: *AHC*

Agenda Item: _____

Exhibits – Adult-Oriented Businesses

- 1) Listing of parcels in potential areas (2 pages)
 - a. Pioneer Street
 - b. Lower Guadalupe Street
 - c. Obispo & 4th Street

List shows APN numbers, owner, address, size of parcel (in acres), current assessed value, notes on whether occupied or not and by whom

- 2) Assessor parcel maps (11 pages)
- 3) Pioneer Street visuals
 - a. Overhead view (1 page)
 - b. Street view (5 pages)
- 4) Lower Guadalupe Street visuals
 - a. Overhead view (4 pages)
 - b. Street view (20 pages)
- 5) Obispo & 4th Street visuals
 - a. Overhead view (1 page)
 - b. Street view (11 pages)

Potential Adult Business Lots

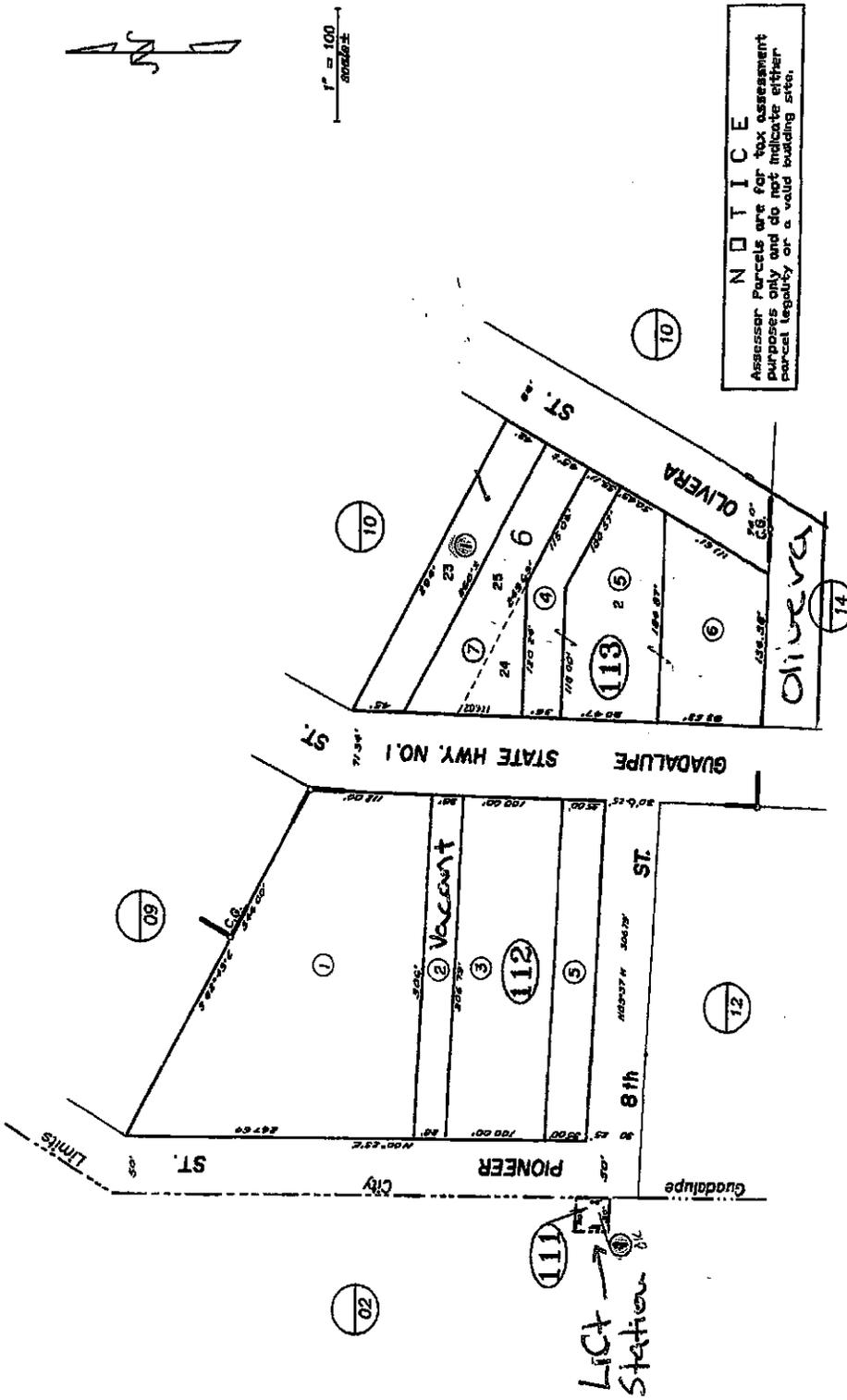
APN	Primary Owner	Num	Street	Type Zone	Acres	Land	Struct	Fixt/Pers	Notes
Pioneer Street & 8th (primarily G-C) -- Guadalupe Addresses go through to Pioneer Street or 8th Street									
115112001	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	833	GUADALUPE	ST G-C	1.30	92,992	259,065	Residential on Pioneer	
115112002	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	831	GUADALUPE	ST G-C	0.19	13,278		No Building, Narrow	
115112003	QUIROGA, RAFAEL P	823-827	GUADALUPE	ST G-C	0.64	272,193	97,468	No Building on Pioneer	
115112005	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	813	GUADALUPE	ST G-C	0.27	24,988	259,509	Driveway to Pioneer	
115121010	MASATANI, H & K FAMILY TRUST	4646	EIGHTH	ST R-3	0.73	95,545	79,621	Residential	
115121011	MASATANI RENTALS	795-797	GUADALUPE	ST G-C	0.08	10,179	37,224	Corner Building	
115121012	MASATANI RENTALS	771-789	GUADALUPE	ST G-C	0.77	55,055	135,880	Parking on 8th	
Lower Guadalupe Street (primarily M-C)									
115134004	OSBORNE, DUNCAN	575	GUADALUPE	ST G-C	0.34	154,000	22,000	No Limit Tire	
115134005	HIRSCH, FRANK FAMILY TRUST	555	GUADALUPE	ST G-C	0.18	86,980	231,956	Reyna Auto Repair	
115134006	MASATANI HARRY/KIMIKO TR	515-545	GUADALUPE	ST G-C	0.51	45,874	8,135	Louje's Tire	
115153004	ALVAREZ, STEVEN	465-495	GUADALUPE	ST M-C	0.32	26,289	20,585	Vacant Lot/Restaurant	
115153005	MICHAUD ANNA MARIE SANTILLAN	451	GUADALUPE	ST M-C	0.18	53,134	59,774	Tax Service	
115153006	LUNA, CONNIE RAE SEPARATE PROP TRUST 6/1	436	GUADALUPE	ST M-C	0.10	10,179	16,295	Home	
115153007	KORTH, DIANNE NOVO TRUST 6-16-04	425	GUADALUPE	ST M-C	0.09	24,022	17,306	Home	
115153008	KORTH, DIANNE NOVO TRUST 6-16-04	411	GUADALUPE	ST M-C	0.17	42,379	32,987	Home	
115153009	KORTH, DIANNE NOVO TRUST 6-16-04	393	GUADALUPE	ST M-C	0.36	75,185	88,614	Guadalupe Hardware	
115153010	KORTH, DIANNE NOVO TRUST 6-16-04	383	GUADALUPE	ST M-C	0.38	75,184	2,646	Guadalupe Hardware	
115163002	ALUMINITE MANUFACTURING CO	363	GUADALUPE	ST M-C	0.91	54,430	127,343	Polywest	
115163003	ANDRES REALTY COMPANY	333	GUADALUPE	ST M-C	0.90	46,900	268,169	Polywest	
115163013	ALVAREZ, GUSTAVO REVOC TRUST	301	GUADALUPE	ST M-C	0.12	61,309	5,571	Railroad Car	
115173010	MULTI-TRADE ENTERPRISES	259	GUADALUPE	ST M-C	0.23	33,870	81,302	Used Car Lot	
115173011	ROMO, JOSE GUZMAN	253	GUADALUPE	ST M-C	0.49	218,579	131,146	Subway	
115173013	MULTI-TRADE ENTERPRISES	265	GUADALUPE	ST M-C	0.24	33,870	6,765	Used Car Lot	
115173015	SIMPLOT J R COMPANY	275	GUADALUPE	ST M-C	0.48	131,305	9,664	Simplot	
115173016	SIMPLOT J R COMPANY	297	GUADALUPE	ST M-C	1.60	248,801	41,459	Simplot	
115193002	IBON BUILDERS PARTNERS	245	GUADALUPE	ST M-C	0.18	94,326	80,805	Rancho Harvest	
115193003	MAENAGA SAM/HIROKO LIVING TRUST 7/8/99	233	GUADALUPE	ST M-C	0.53	22,415	50,977	Byrd Harvest	
115193006	GENERAL TELEPHONE COMPANY/CALIF	227	GUADALUPE	ST M-C	0.18	CPUC	CPUC	CPUC CPUC	
115193008	SILVEIRA FAMILY TRUST 3/16/06	215	GUADALUPE	ST M-C	0.17	51,027		No Building	
115193018	SILVEIRA FAMILY TRUST 3/16/06	209	GUADALUPE	ST M-C	0.36	109,018	13,913	Garage/Vacant	
115202010	MASATANI HARRY TR ET AL	195	GUADALUPE	ST M-C	0.18	12,212		No Building	
115202011	MASATANI FAMILY TRUST 10/3/95	185	GUADALUPE	ST M-C	0.37	16,295	26,421	Church	

Potential Adult Business Lots

APN	Primary Owner	Num	Street	Type	Zone	Acres	Land	Struct	Fixt/Pers	Notes
Obispo Street & 4th (primarily G-I)										
115140016	GILLASPY, PAUL & NANCI	4545	FOURTH	ST	G-I	1.10	79,529	0	0	Storage Lot
115140021	TOCHE, JUAN & DELIA	NA	OFF 4TH/OBISPO		G-I	0.71	162,370	0	0	Storage Lot
115140022	MEHLANGE, LLC	525	OBISPO	ST	G-I	1.01	239,366	408,664		Simplot
115140026	TRI CO BUILDING SUPPLY, INC dba TRUS PRO)	4595	FOURTH	ST	G-I	3.73	298,926	0	0	Rain 4 Rent Storage
115140027	TRI CO BUILDING SUPPLY, INC dba TRUS PRO)	595	OBISPO	ST	G-I	1.21	191,820	0	0	Trus Pro
115140028	TRI CO BUILDING SUPPLY, INC dba TRUS PRO)	695	OBISPO	ST	G-I	3.00	258,869	344,928		Trus Pro
115180026	GUADALUPE COMMUNITY RDA	303	OBISPO	ST	G-I	1.75	0	0	0	Corp Yard/Water Tank
115180027	APIO INC	295	OBISPO	ST	G-I	1.25	103,660	0	0	Apio Parking
115180028	APIO INC	4595	W MAIN	ST	G-I	4.00	513,252	0	0	3,362,810 16,231,180
115180029	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	373	OBISPO	ST	G-I	1.00	87,547	393,941		169,210 Gas/Mrkt.
115180030	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	4550	FOURTH	ST	G-I	1.61	140,952	0	0	Apio Parking
115180031	ALVAREZ, JOSE GUADALUPE SEP PROP REVOC	393	OBISPO	ST	G-I	0.81	70,913	0	0	Vacant
115280001	REYES ARMANDO R/AMELIA G	4503	FOURTH	ST	G-I	0.02	21,202	46,655		Reyes Upholstry
115280002	GILLASPY PAUL J/NANCI K	4507	FOURTH	ST	G-I	0.02	16,588	36,255		Gillaspy Steel
115280003	GILLASPY PAUL J/NANCI K	4511	FOURTH	ST	G-I	0.02	20,954	43,315		Gillaspy Steel
115280004	GILLASPY PAUL J/NANCI K	4515	FOURTH	ST	G-I	0.02	21,202	46,655		Gillaspy Steel
115280005	GILLASPY PAUL J/NANCI K	4519	FOURTH	ST	G-I	0.02	21,202	46,655		Gillaspy Steel
115280006	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.02	12,081	0	0	Storage Lot
115280007	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.02	12,081	0	0	Storage Lot
115280008	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.02	12,081	0	0	Storage Lot
115280009	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.02	12,081	0	0	Storage Lot
115280010	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.02	12,081	0	0	Storage Lot
115280011	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	16,918	0	0	Storage Lot
115280012	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	16,918	0	0	Storage Lot
115280013	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	16,918	0	0	Storage Lot
115280014	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	17,233	0	0	Storage Lot
115280015	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	17,233	0	0	Storage Lot
115280016	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	17,233	0	0	Storage Lot
115280017	GILLASPY PAUL J/NANCI K	NA	FOURTH/OBISPO		G-I	0.04	17,233	0	0	Storage Lot
115280018	GUAD. COMMUNITY CENTER ASSOC. (COMMON	NA	FOURTH/OBISPO		G-I	1.56	0	0	0	Parking

POR. RANCHO GUADALUPE

115-11



NOTICE
 Assessor's Parcels are for tax assessment purposes only and do not indicate either parcel legality or a valid building site.

City of Guadalupe
 Assessor's Map Bk, 115 -Pg. 11
 County of Santa Barbara, Calif.

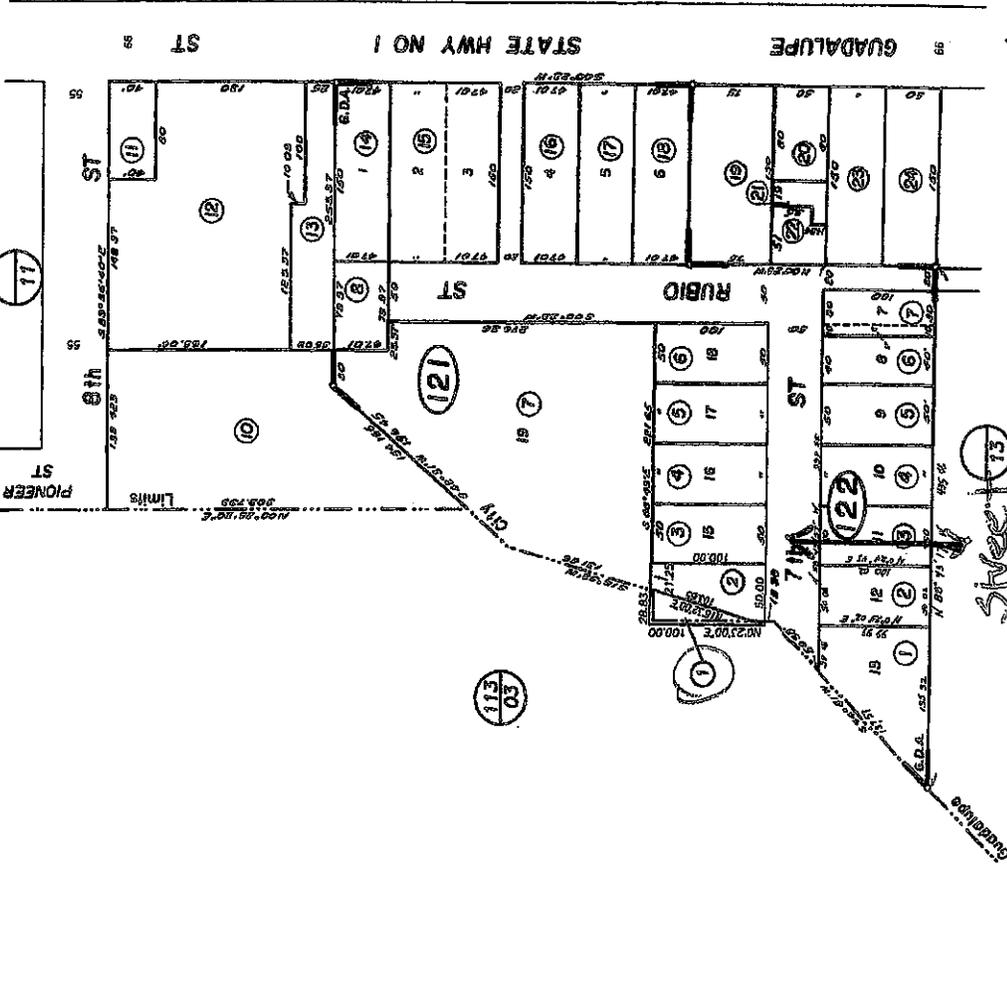
R.M. Bk. B , Pg. 420 , Tract Old City of Guadalupe

11/95 115-02 a 03 4th 07

Pioneer + 8th
 2 pages

POR. RANCHO GUADALUPE

115-12



NOTICE
 Assessor Parcels are for tax assessment purposes only and do not indicate either parcel legality or a valid building site.

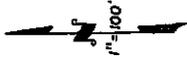
City of Guadalupe
 Assessor's Map Bk, 115 -Pg, 12
 County of Santa Barbara, Calif.

11/20/1926 R.M. Bk. 15, Pg. 137, Tract "Grisingher & Degaspari's Addition"

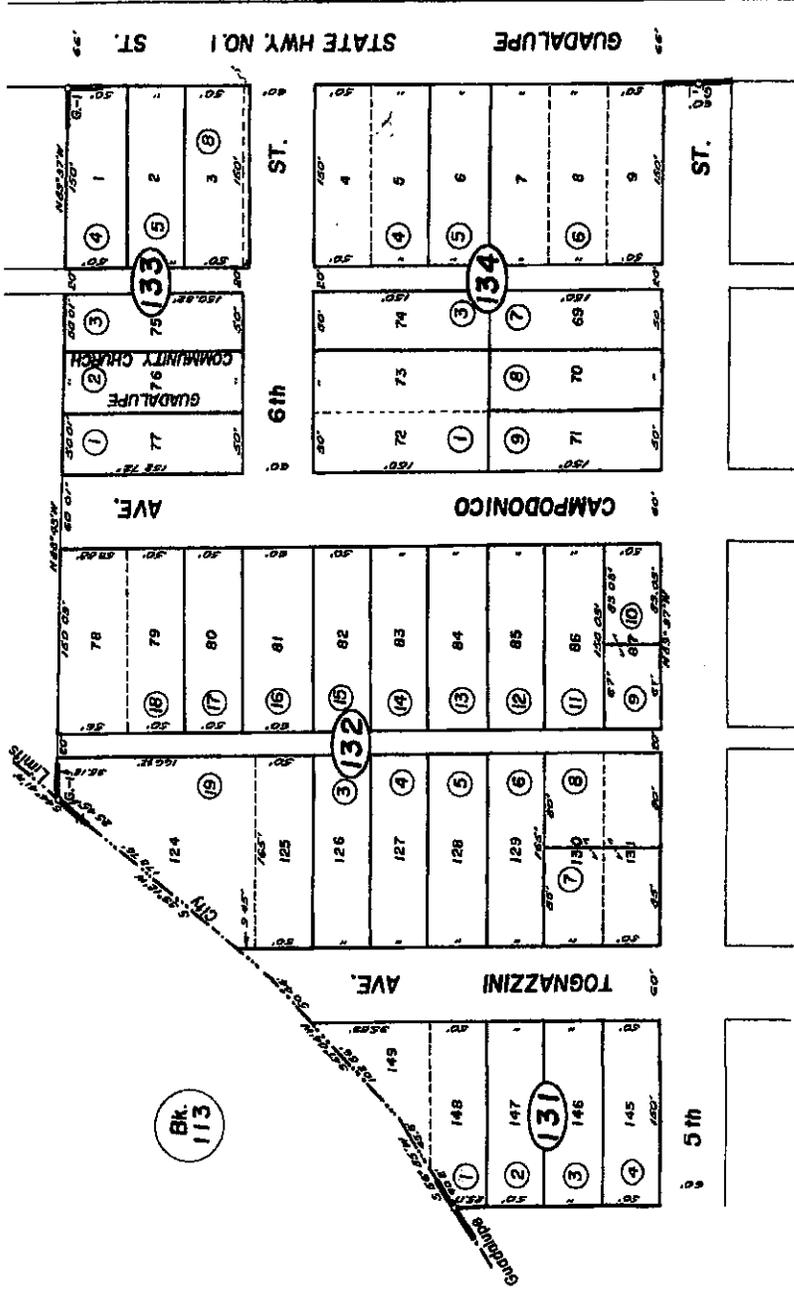
LD/08 (Amendment of City to 121-01)

RANCHO GUADALUPE

115-13



(12)



Bk. 113

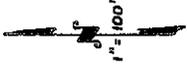
Bk. 113

(15)

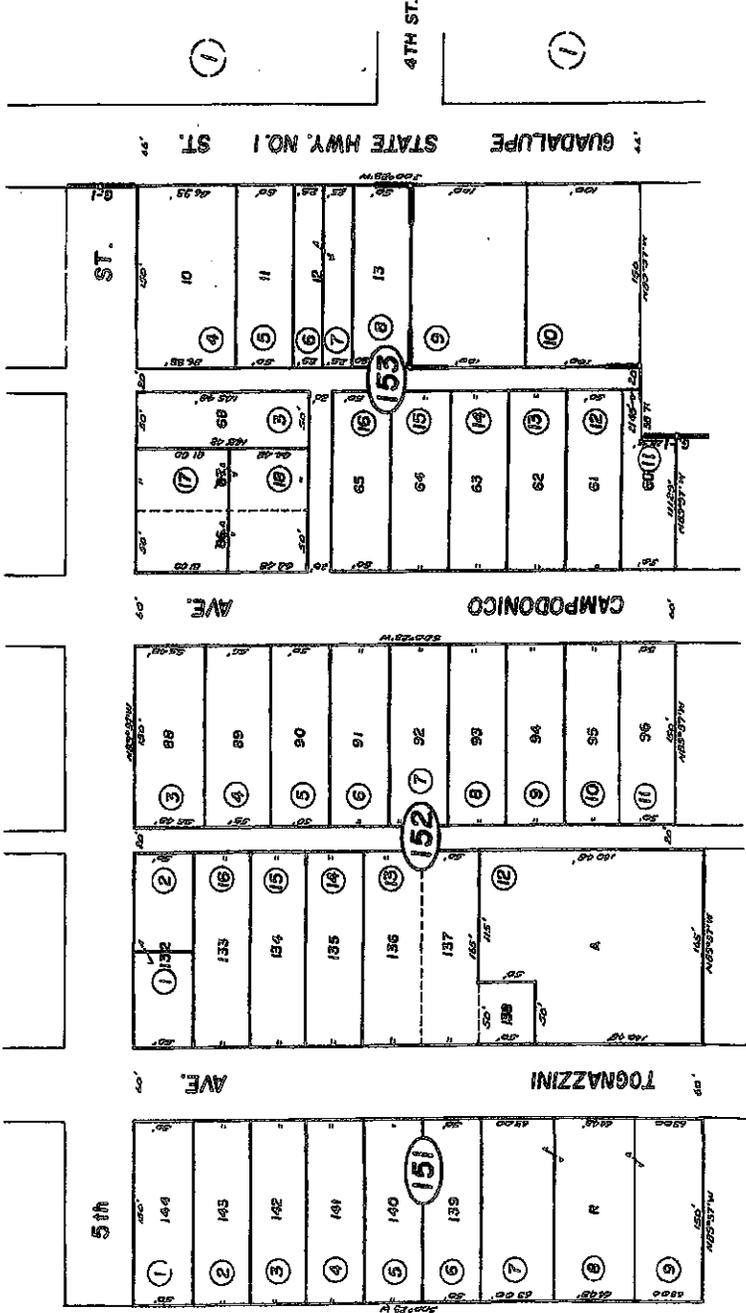
Assessor's Map Bk. 115 - Pg. 13
County of Santa Barbara, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

Lower Guadalupe
6 pages



(13)



Bk. 113

(16)

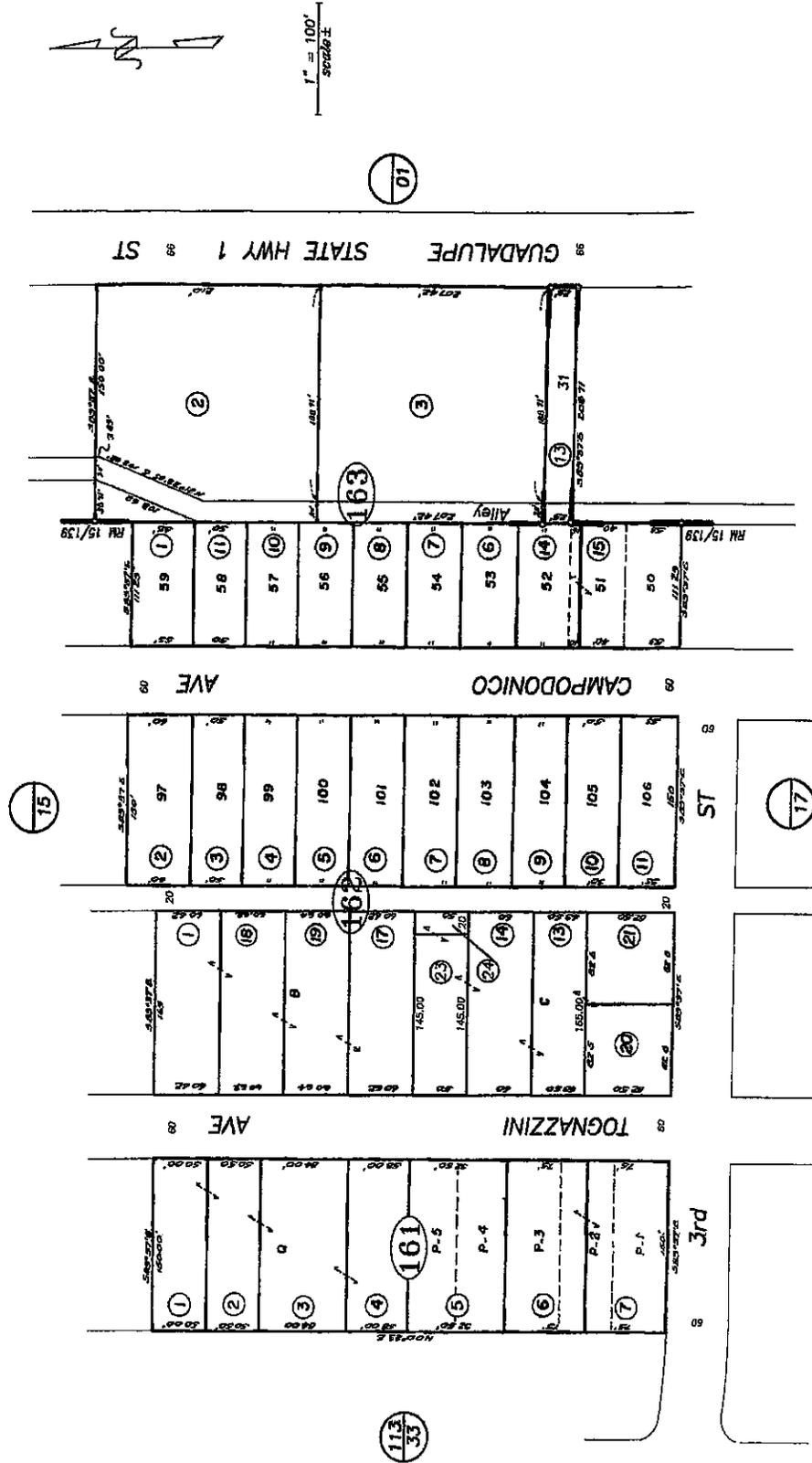
12/7/26 R. M. Bk. 15 , Pg. 140 - Guadalupe Subdivision 1

Assessor's Map Bk. 115 - Pg. 15
County of Santa Barbara, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

5/70

REVISION TO SUBDIVISION
MAP 100 BY 1 P.

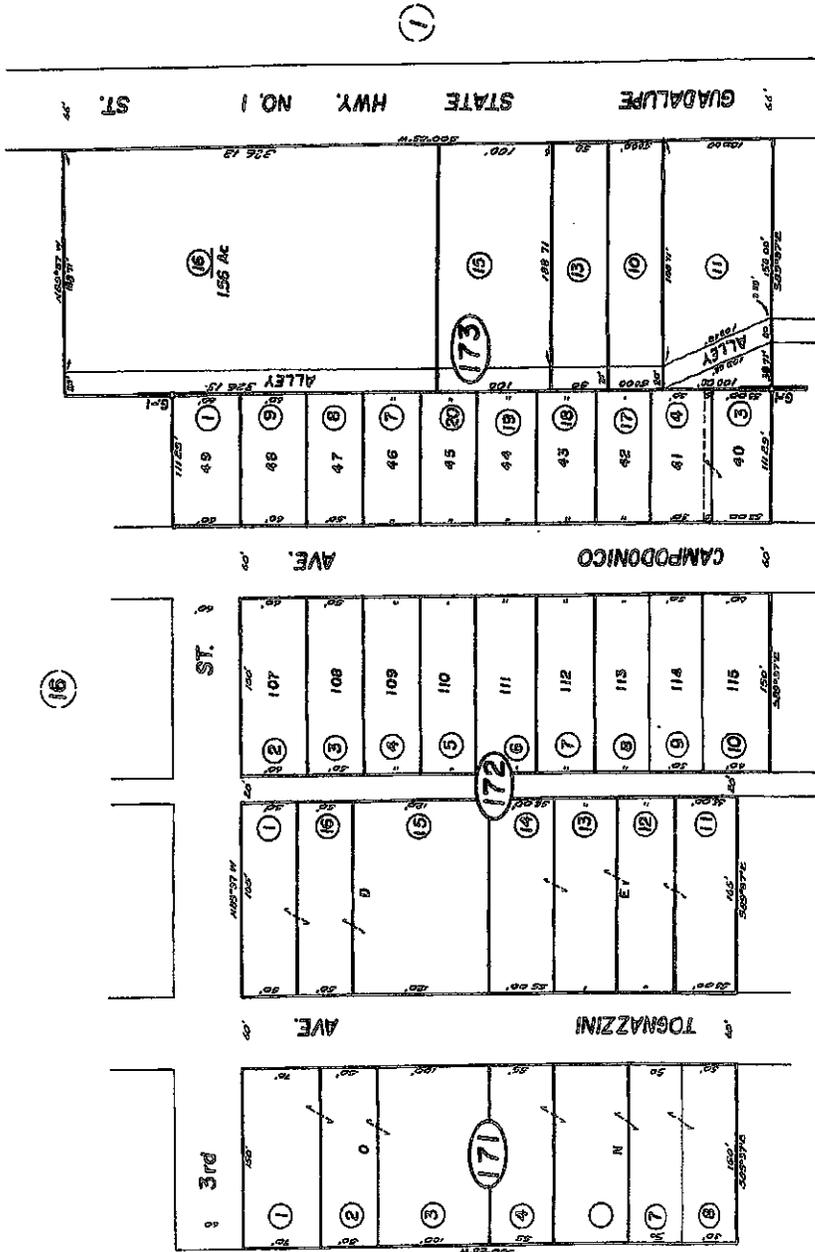


NOTICE
 Assessor Parcels are for tax assessment purposes only and do not indicate either parcel legality or a valid building site.

City of Guadalupe
 Assessor's Map Bk, 115 -Pg, 16
 County of Santa Barbara, Calif.

12/07/1926 R.M. Bk. 15 , Pg. 139-143, Tract "Guadalupe Subdivision No. 1"

LD/15 102-22 into 23 & 24



Blk. 113

12/7/26 R. M. Blk. 15 , Pg. 139 - Guadalupe Subdivision I

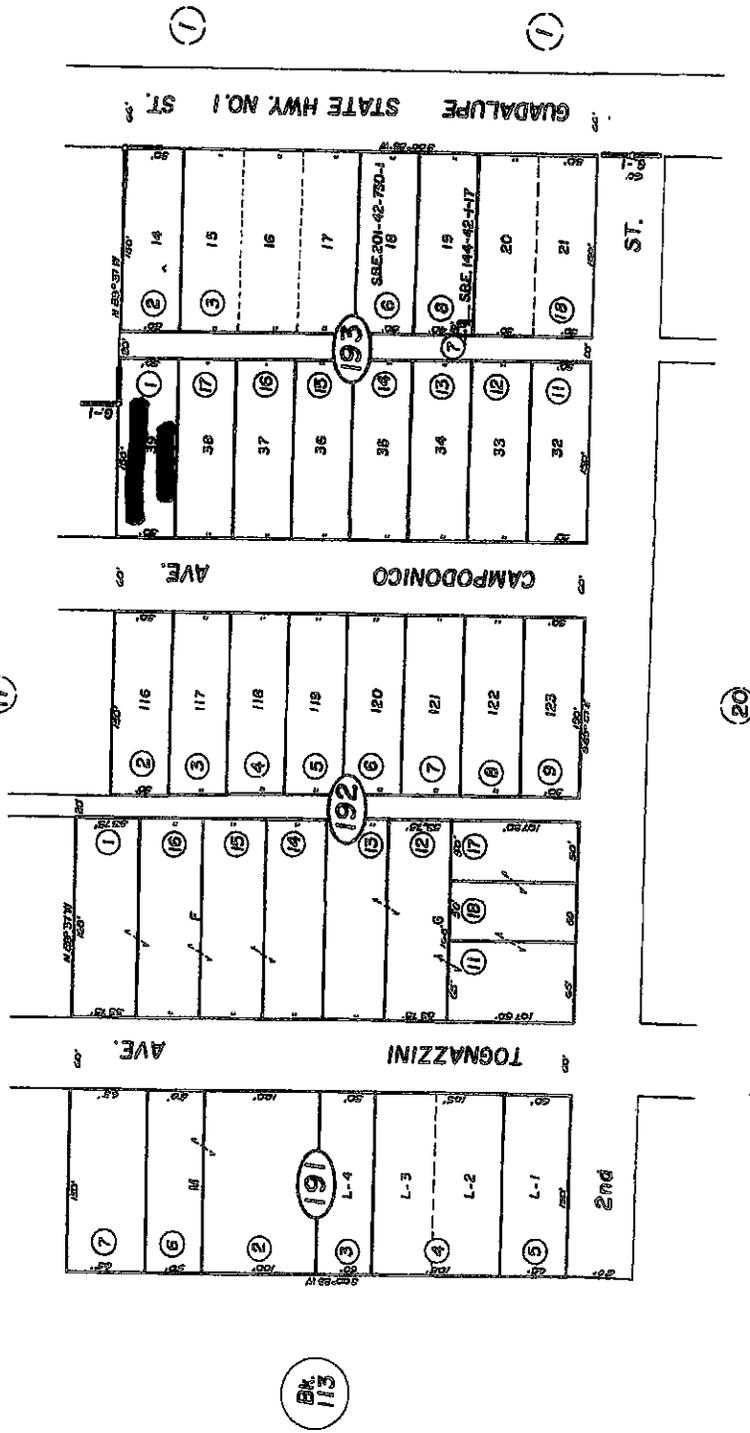
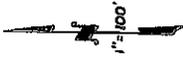
Assessor's Map Blk. 115 - Pg. 17
County of Santa Barbara, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

2/50
177-05-06-1-17-09

RANCHO GUADALUPE

115-19



12/7/26 R. M. Bk. 15 , Pg. 139 - Guadalupe Subdivision I

Assessor's Map Bk. 115 - Pg. 19
County of Santa Barbara, Calif.

NOTE - Assessor's Block Numbers Shown in Ellipses.
Assessor's Parcel Numbers Shown in Circles.

1/21

12/21/05 3 0 0 0 0 0

115-20

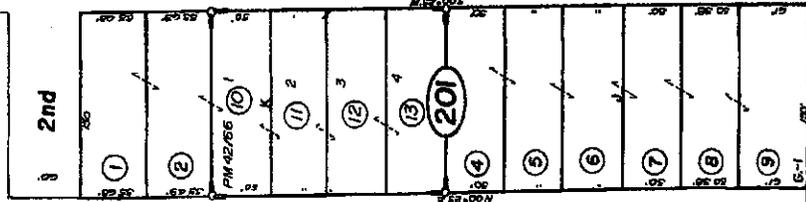


(19)

RANCHO GUADALUPE

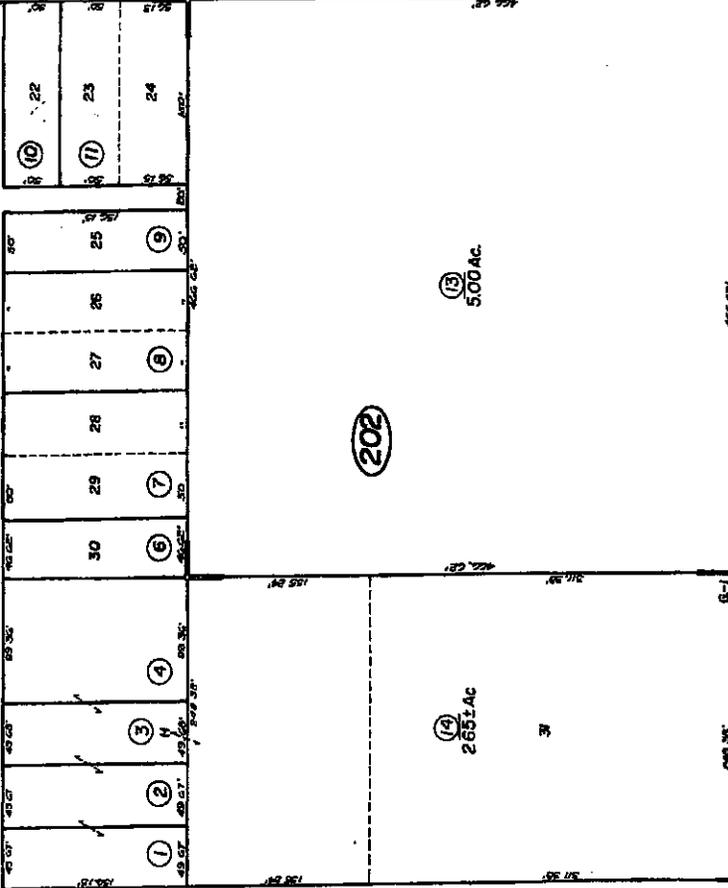
CAMPODONIC AVE

2nd



AVE. TOGNAZZINI

ST. 3



GUADALUPE STATE HWY. NO. 1 ST.

Bk 113

WEST MAIN
Guadalupe

STATE HWY. 166
City

ST. Limits

(21)

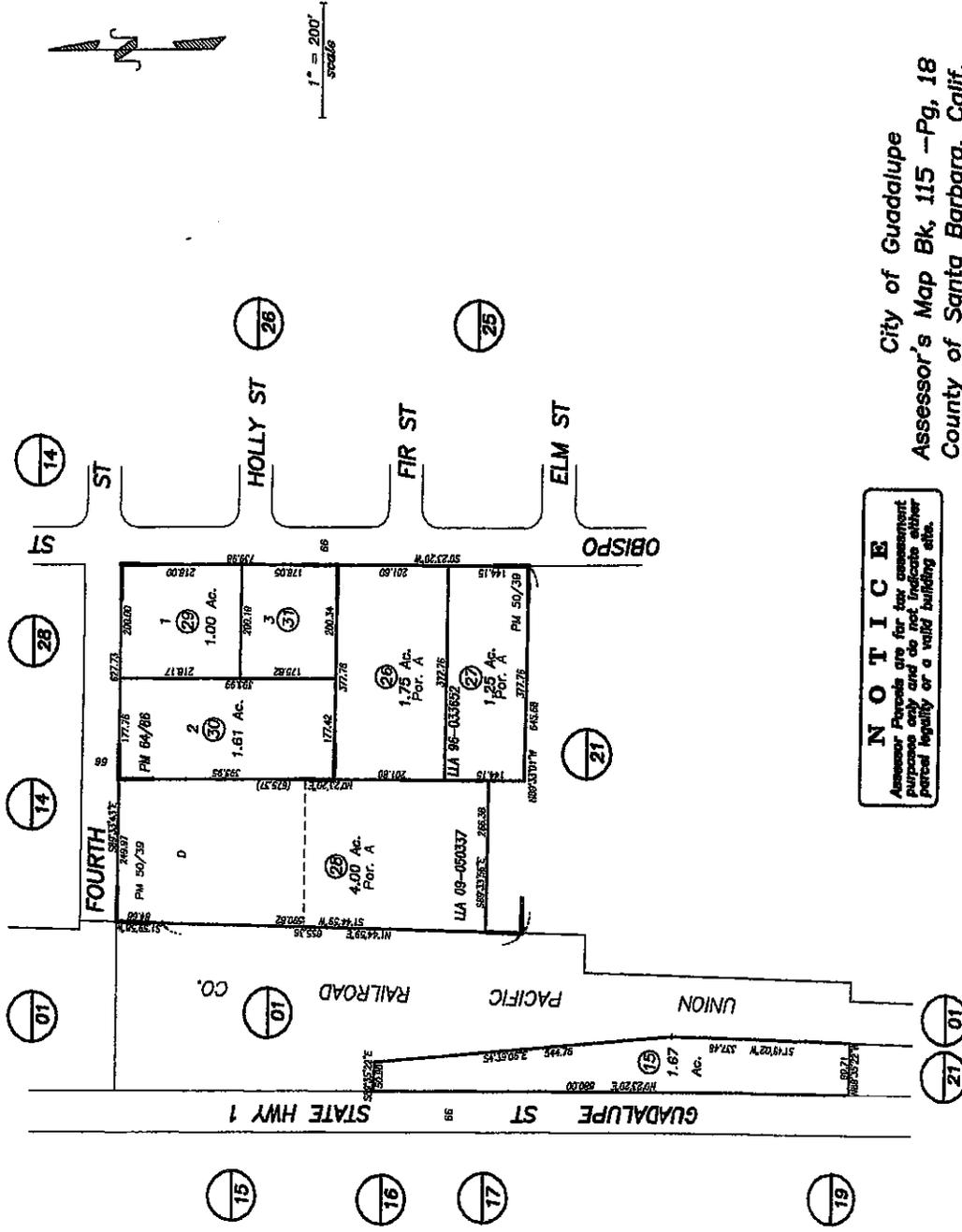
12/7/26 R. M. Bk. 15 , Pg. 139 - Guadalupe Subdivision I

Assessor's Map Bk. 115 -Pg. 20
County of Santa Barbara, Calif.

Bk 113

(10/95)

Contact city limits line



NOTICE
 Assessor Records are for tax assessment purposes only and do not indicate either parcel legality or a valid building etc.

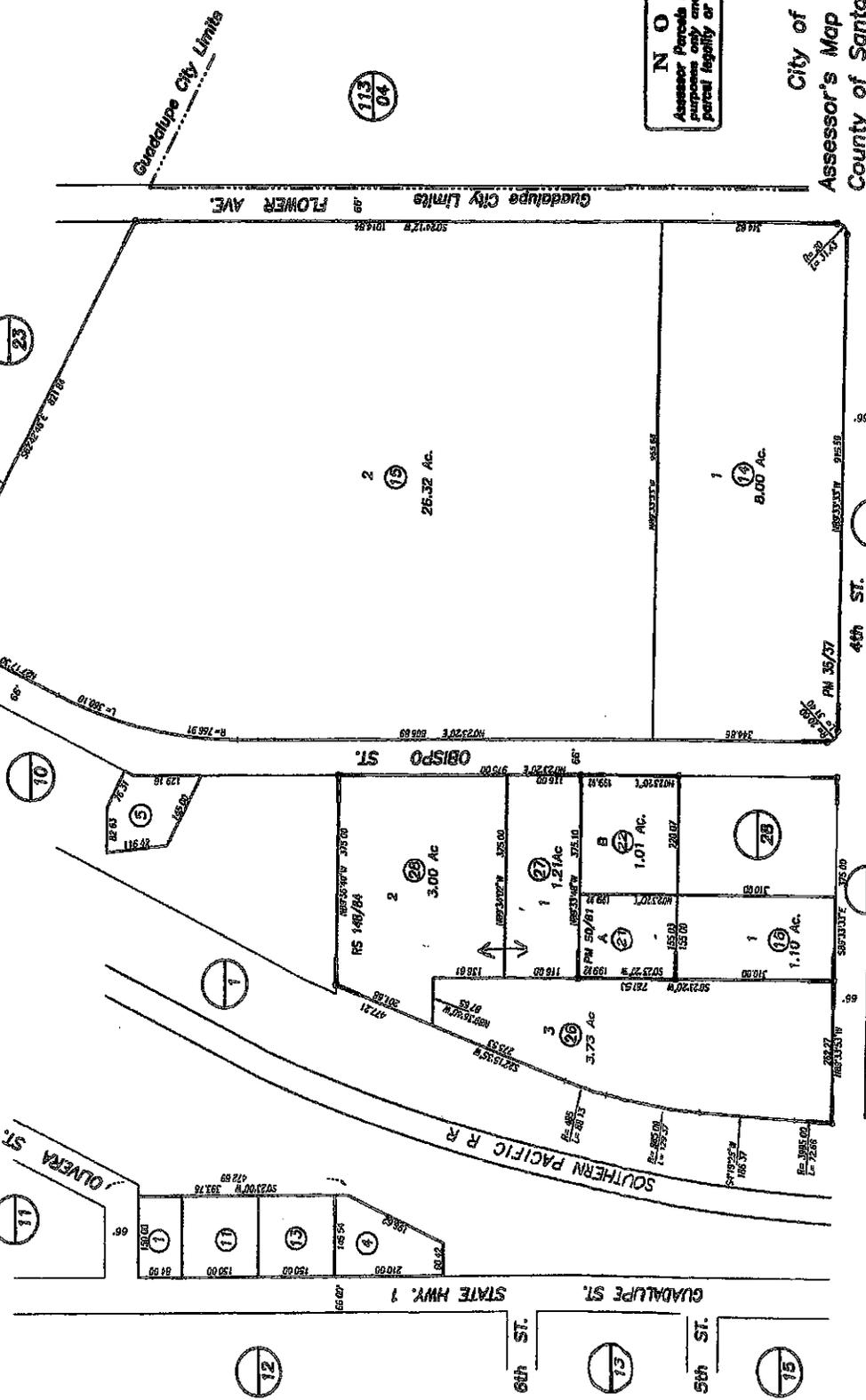
City of Guadalupe
 Assessor's Map Bk. 115 -Pg. 18
 County of Santa Barbara, Calif.

LD/15 25 Feb 29 thru 31

Obispo & 4th
3 pages



POR. RANCHO GUADALUPE



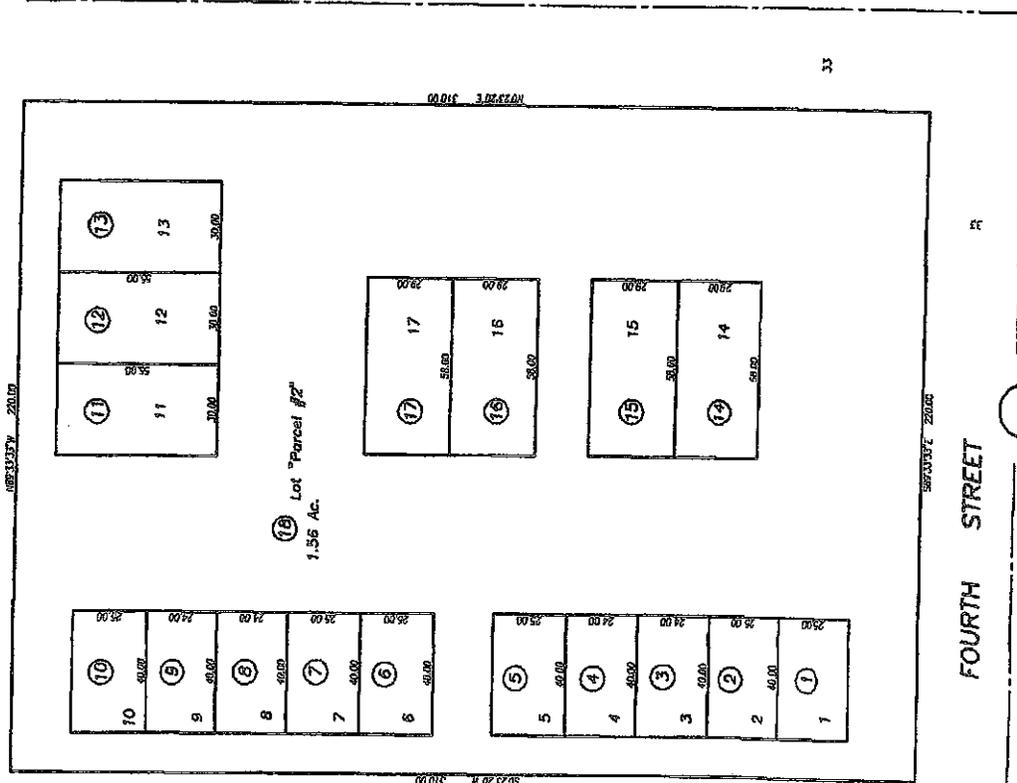
NOTICE
 Assessor Records are for tax assessment purposes only and do not constitute either partial legal title or a valid building site.

City of Guadalupe
 Assessor's Map Bk, 115 -Pg, 14
 County of Santa Barbara, Calif.

04/00 19 23 INTO 27, 24 & 25 INTO 28

R.M. Bk. B , Pg. 420 , Tract Por. Subdivision Lot 143 Rancho Guadalupe

POR. RANCHO GUADALUPE

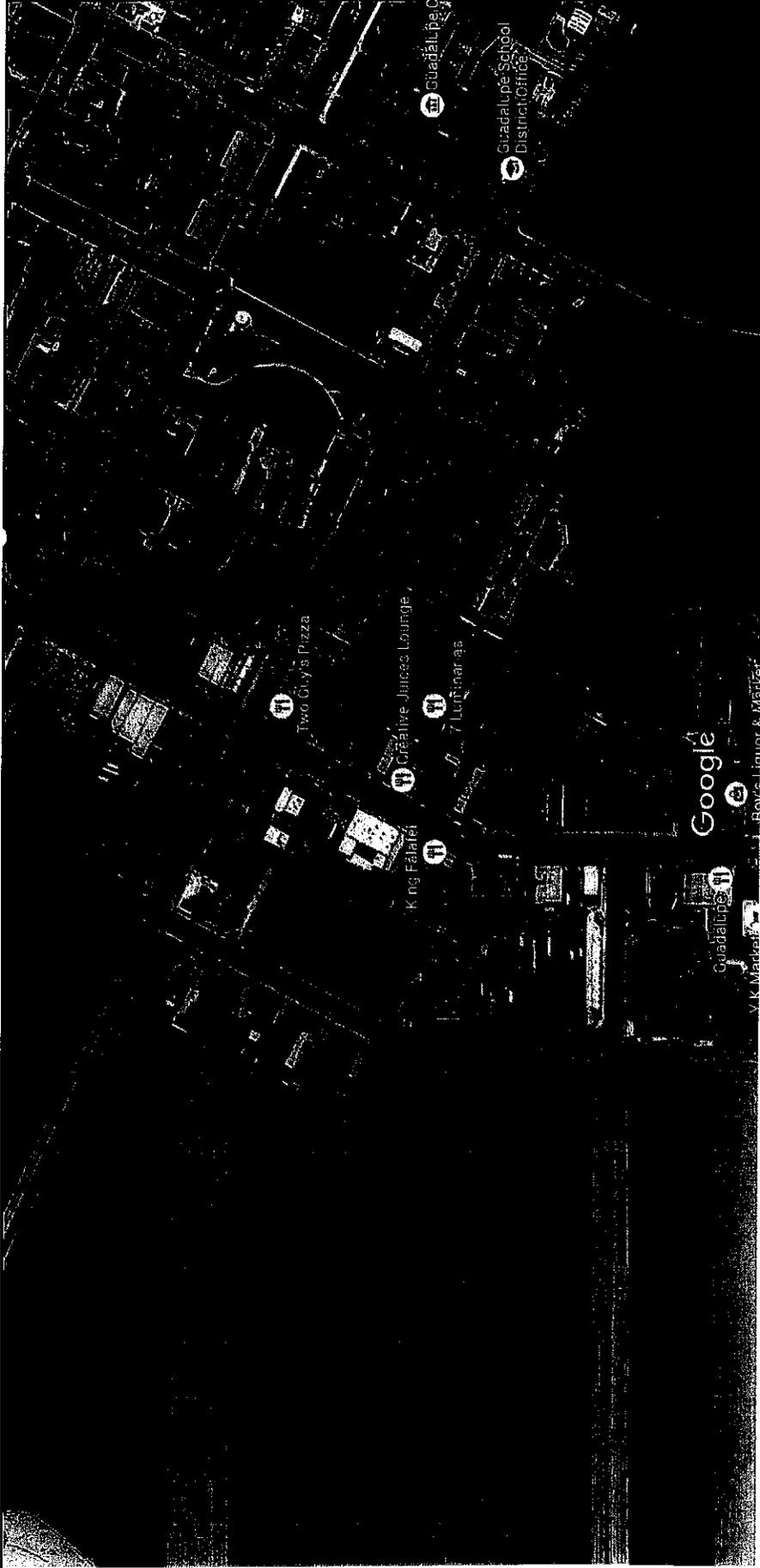


NOTICE
 Assessor Parcels are for tax assessment purposes only and do not indicate either parcel legality or a valid building site.

City of Guadalupe
 Assessor's Map Bk, 115 -Pg, 28
 County of Santa Barbara, Calif.

02/93
 1-10-17 into new page

12/21/92 R.M. Bk. 159, Pg. 24-25 . Tract 29034, "Guadalupe Commerce Center"



Imagery ©2015 GeoEye, Map data ©2015 Google 200 ft

Pioneer Street area

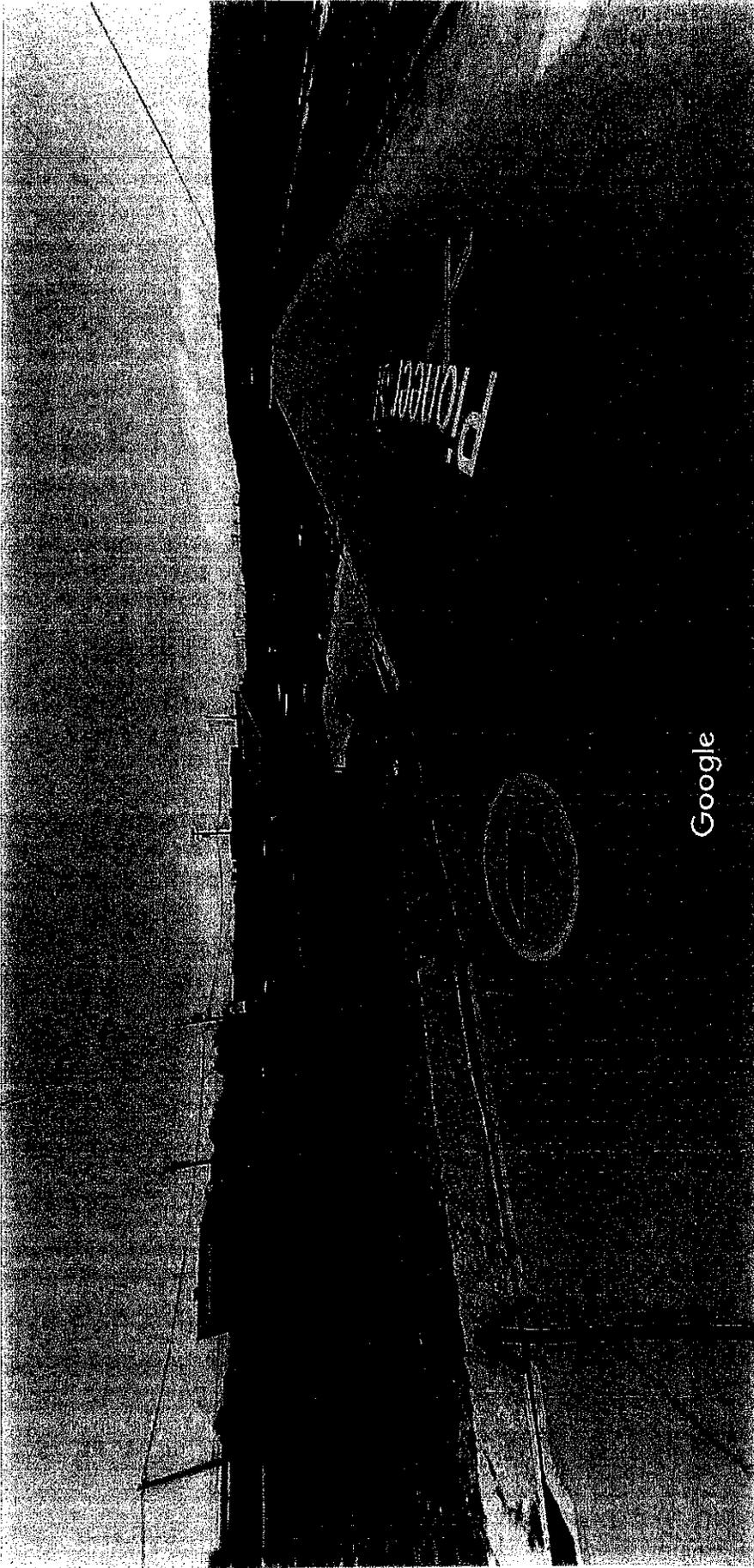


Image capture: Mar 2015 © 2015 Google

Residential
Parcel goes
through to
Guadalupe
833 to # 843

All G-C

New Pioneer
Apartments
856



Google

Image capture: Mar 2015 © 2015 Google

Guadalupe, California
Street View - Mar 2015

3 parcels go through
to Guadalupe
#813, 823-827, 831

All G-C

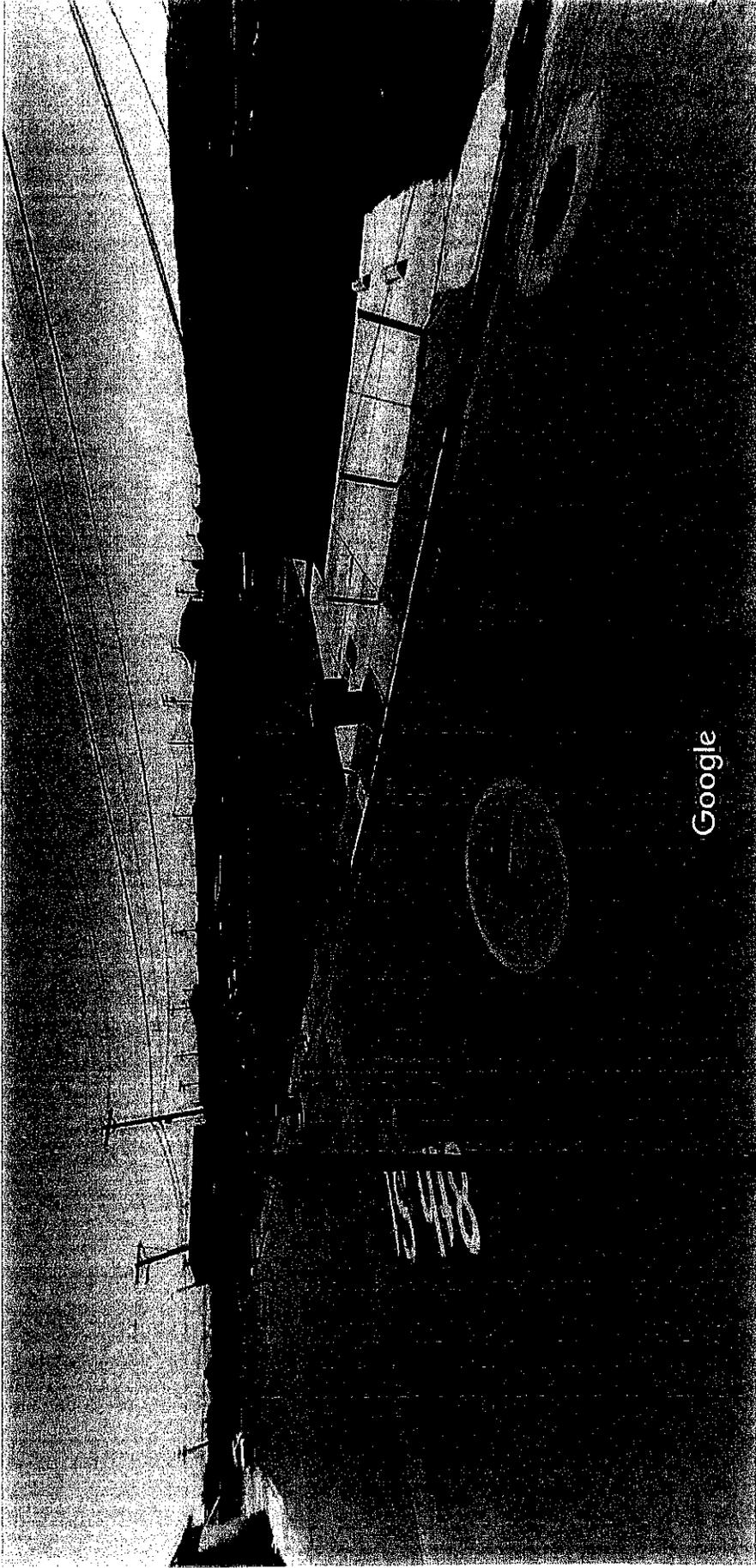


Image capture: Mar 2015 © 2015 Google

Guadalupe, California

Street View - Mar 2015

#4646
R3

Also Events
on Guadalupe
G-C

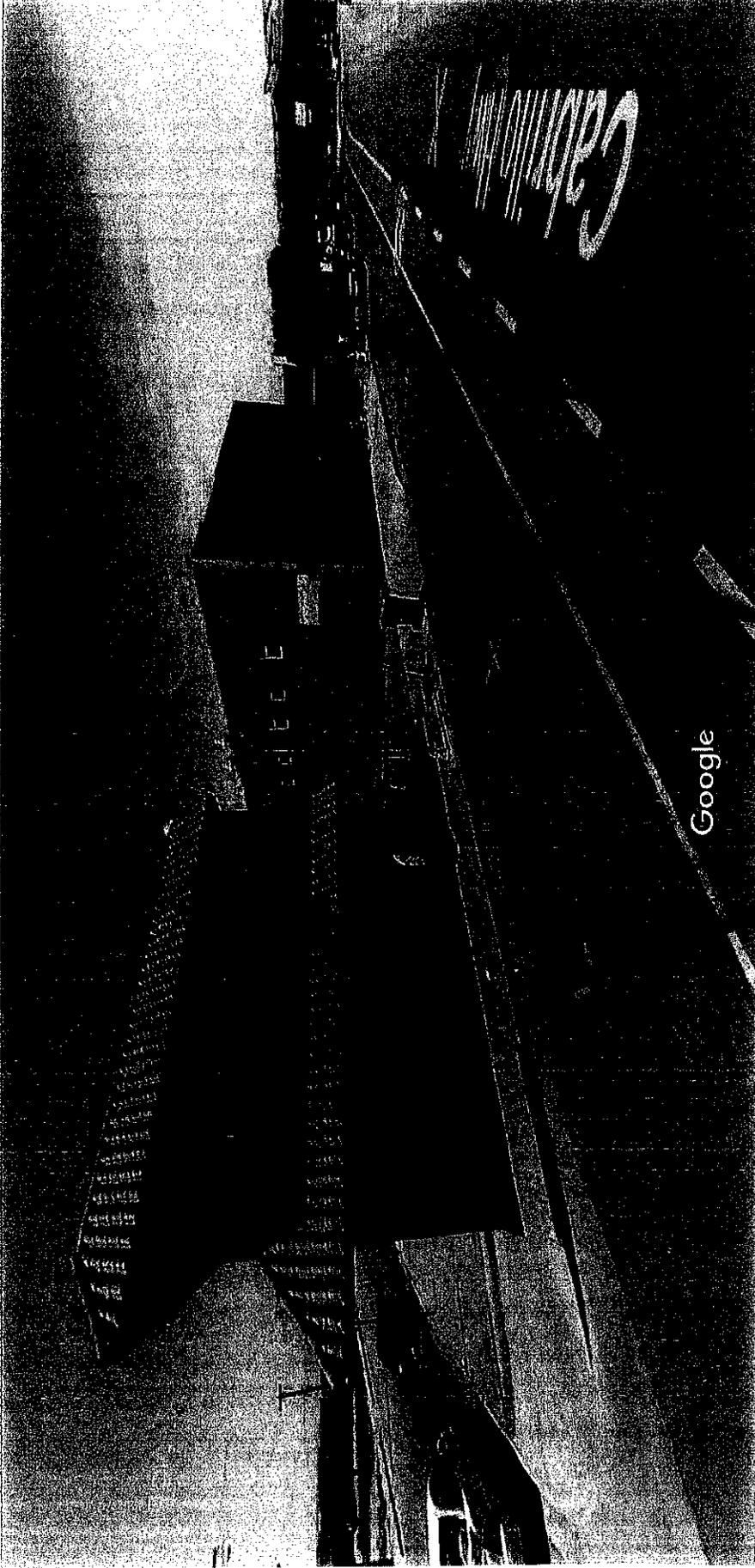
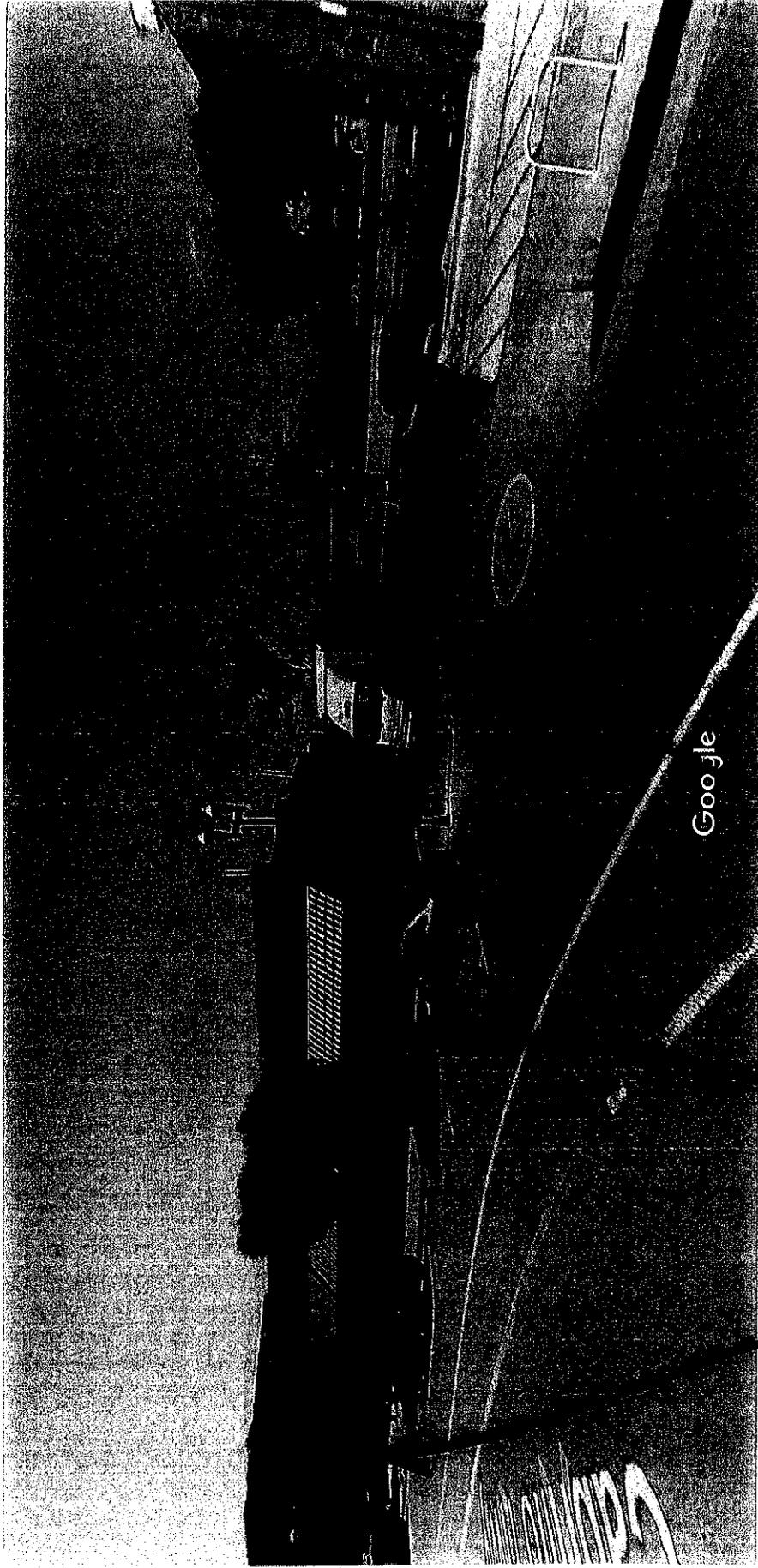


Image capture: Apr 2015 © 2015 Google

Guadalupe, California
Street View - Apr 2015

These
 Guadalupe Street
 lots go through
 to Pioneer Street All G-C

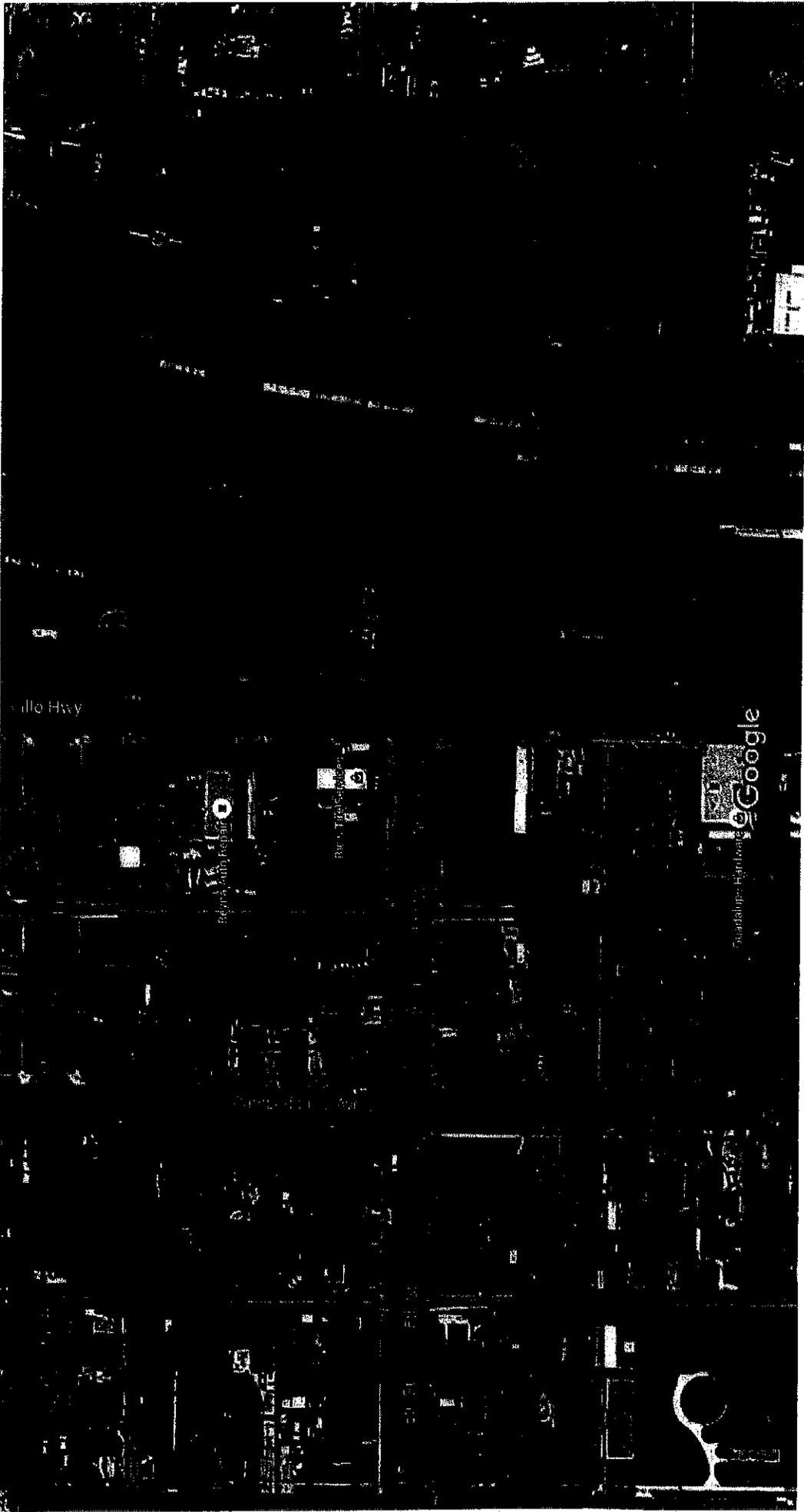


Guadalupe, California
Street View - Apr 2015

Image capture: Apr 2015 © 2015 Google

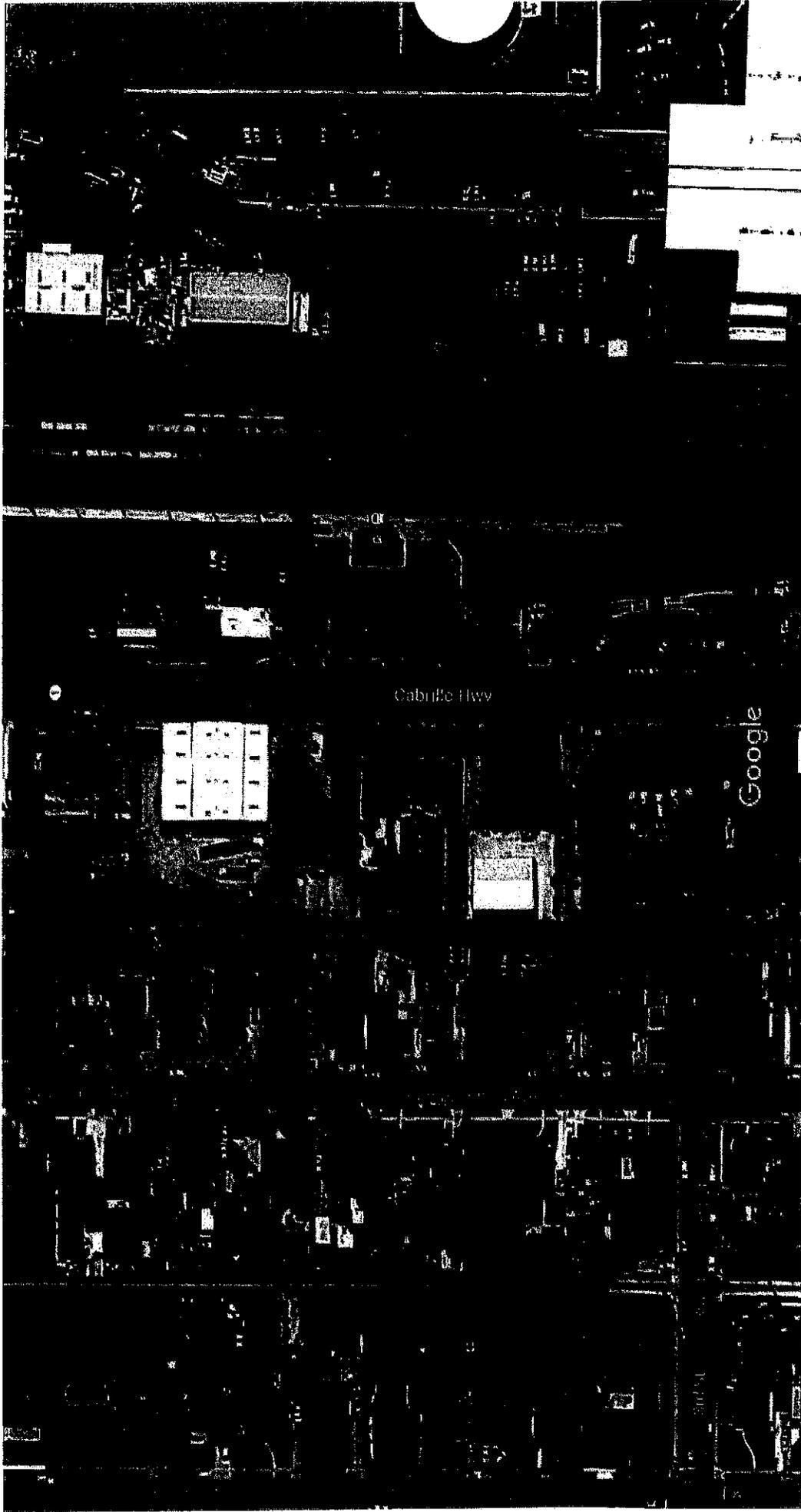
These Guadalupe
Street lots go
through to Pioneer

All G-C



Imagery ©2015 GeoEye, Map data ©2015 Google 100 ft

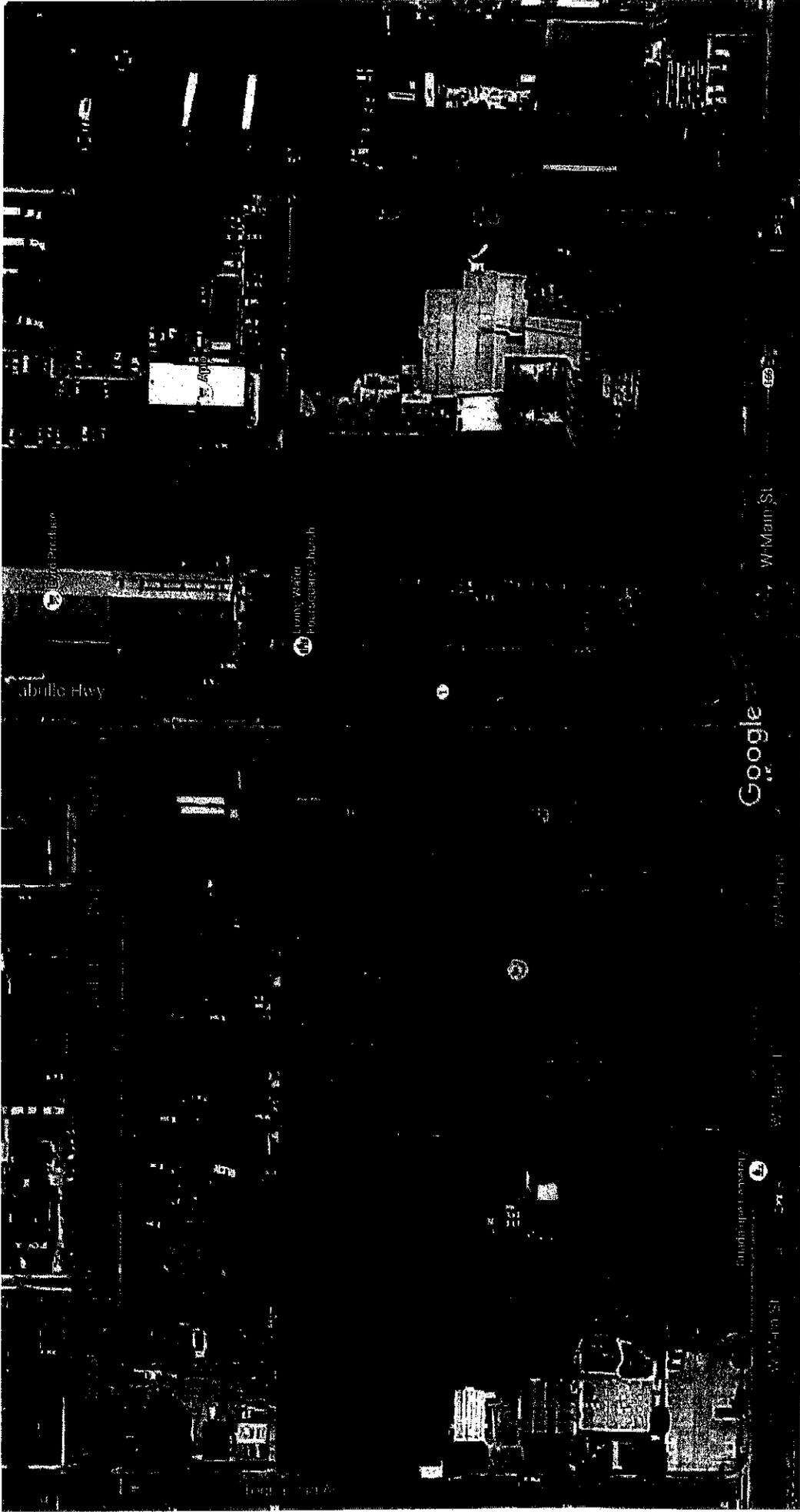
Lower Guadalupe St



Imagery ©2015 GeoEye, Map data ©2015 Google 100 ft



Imagery ©2015 GeoEye, Map data ©2015 Google 100 ft



Imagery ©2015 GeoEye, Map data ©2015 Google 100 ft

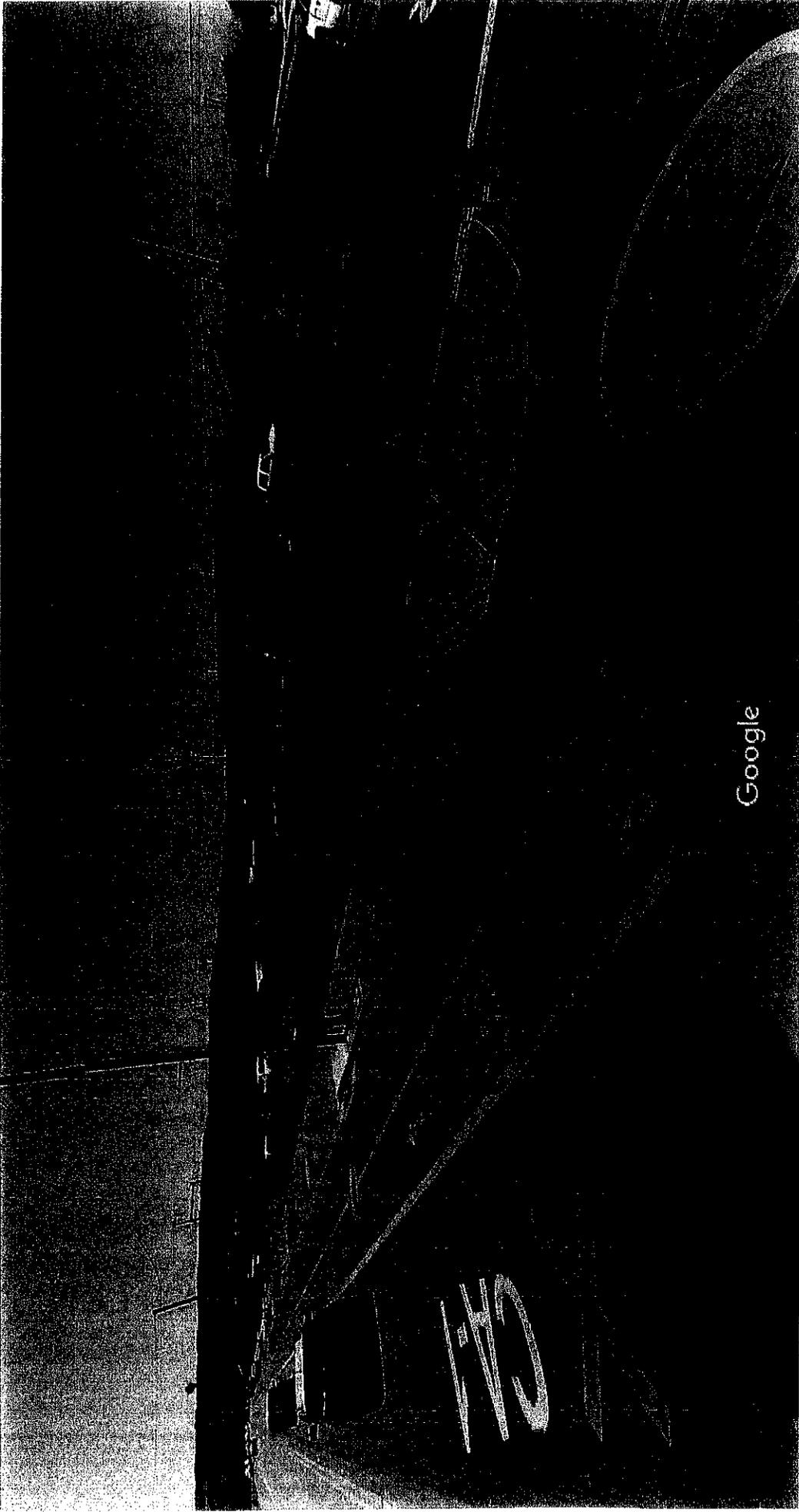


Image capture: Apr. 2015 © 2015 Google

Guadalupe, California
Street View - Apr 2015



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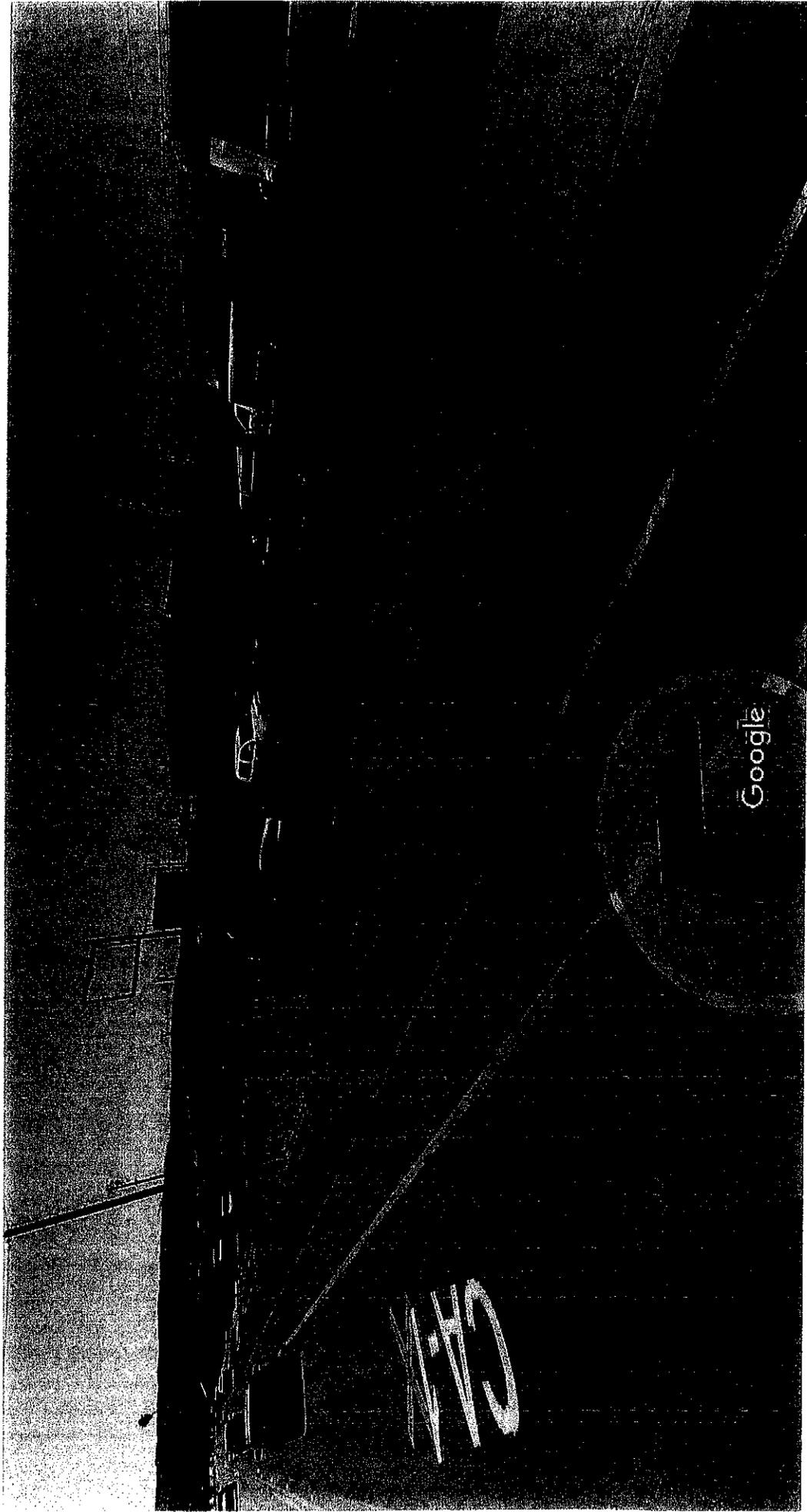


Image capture: Apr 2015 © 2015 Google

Guadalupe, California

Street View - Apr 2015



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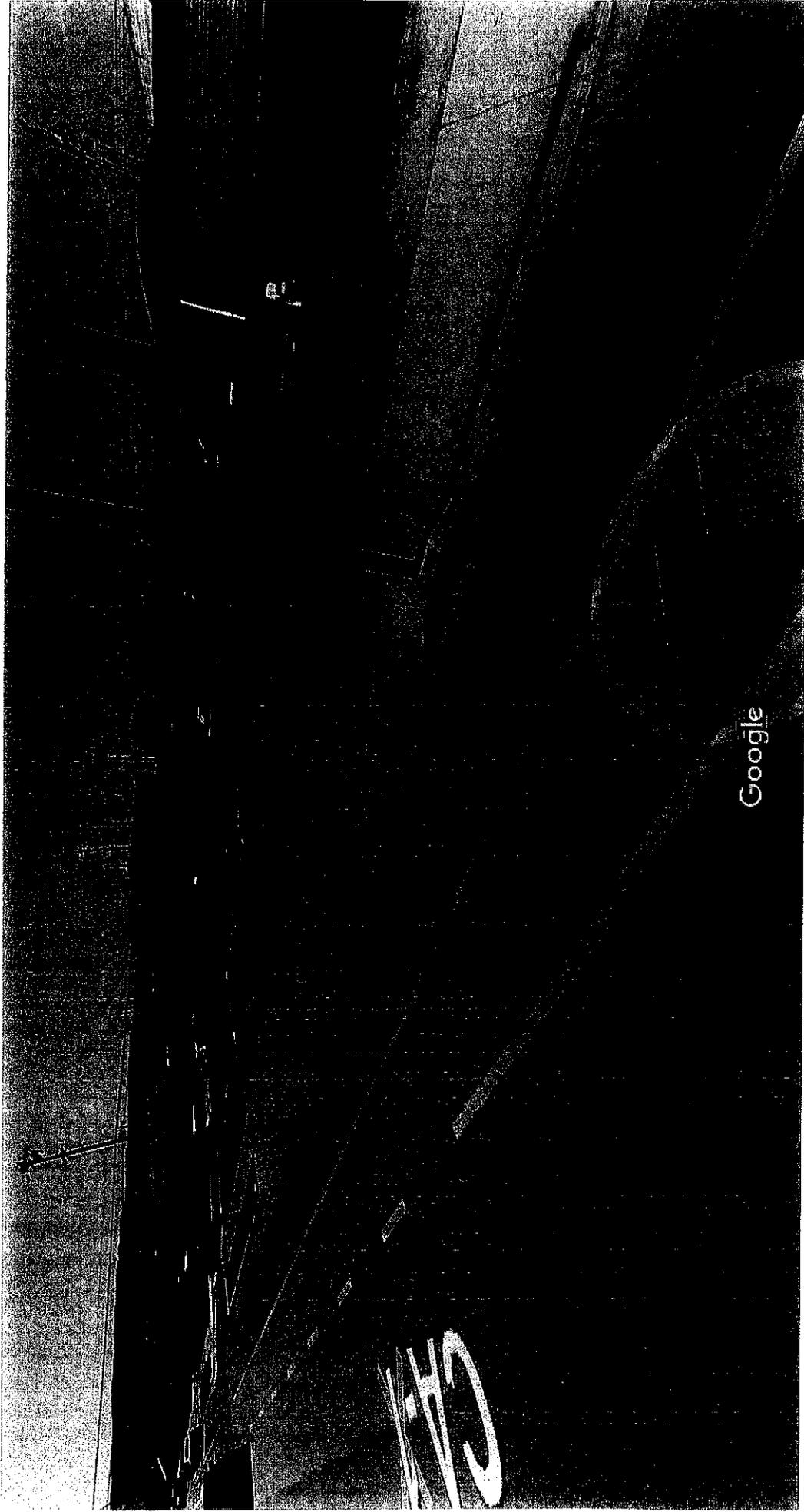


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Guadalupe, California

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[https://www.google.com/maps/@34.9647332,-120.5739282,3a,75y,235.83h,80.73t/data=!3m6!1e1!3m4!1s\[Ghs477VnwVWOPDCgXpdA2e0J7i133128i6656?hl=en](https://www.google.com/maps/@34.9647332,-120.5739282,3a,75y,235.83h,80.73t/data=!3m6!1e1!3m4!1s[Ghs477VnwVWOPDCgXpdA2e0J7i133128i6656?hl=en)

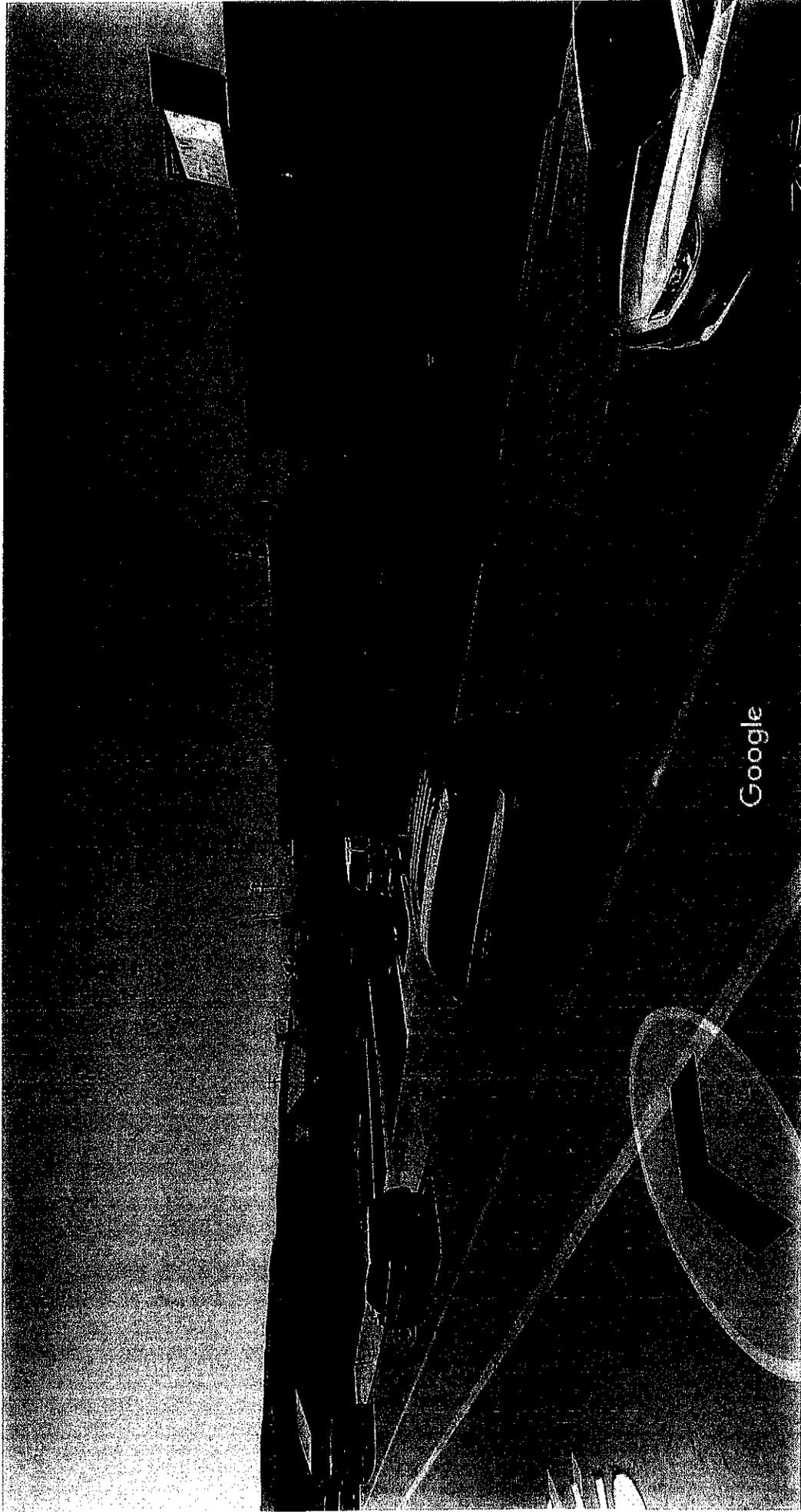


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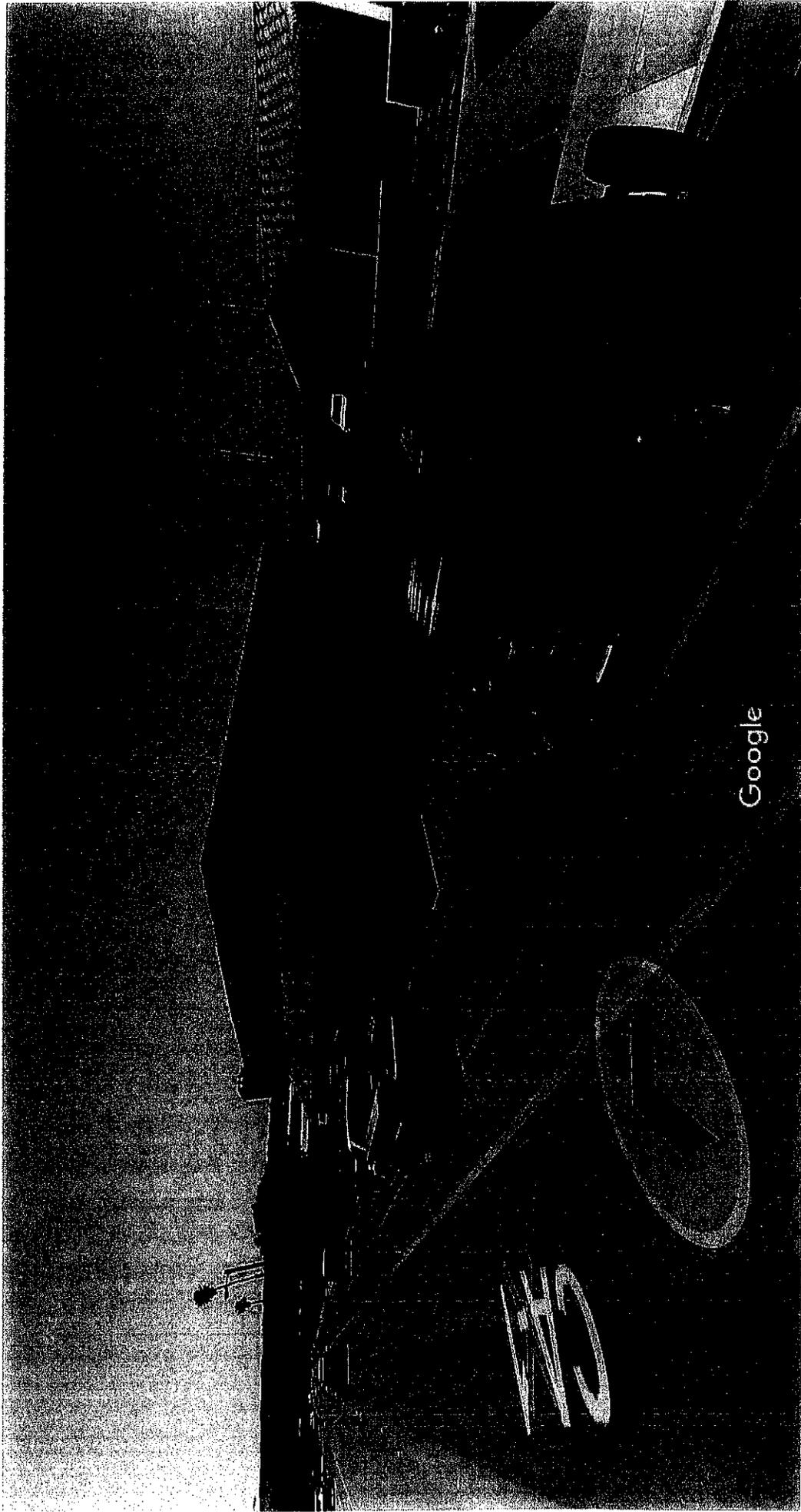


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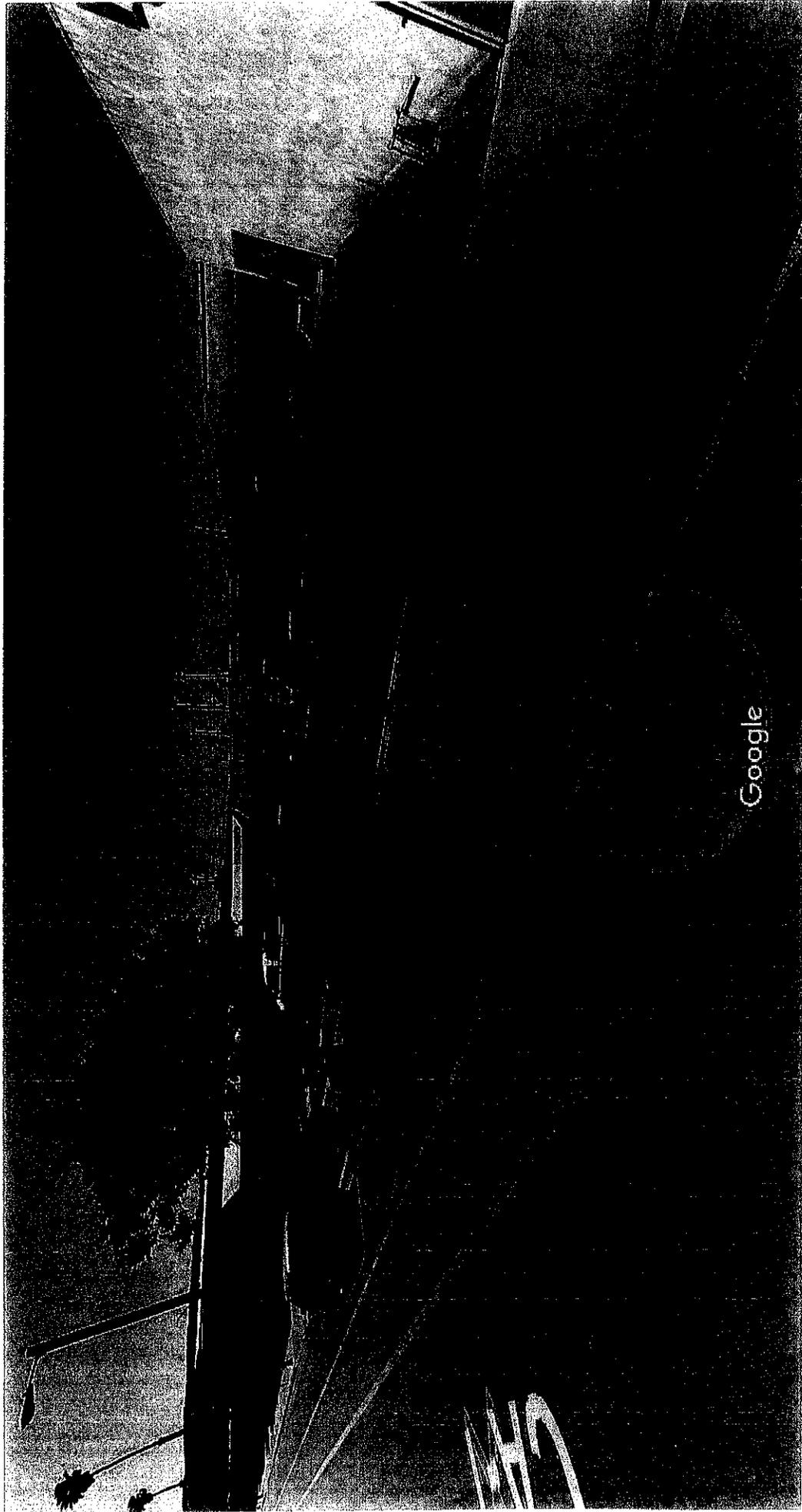


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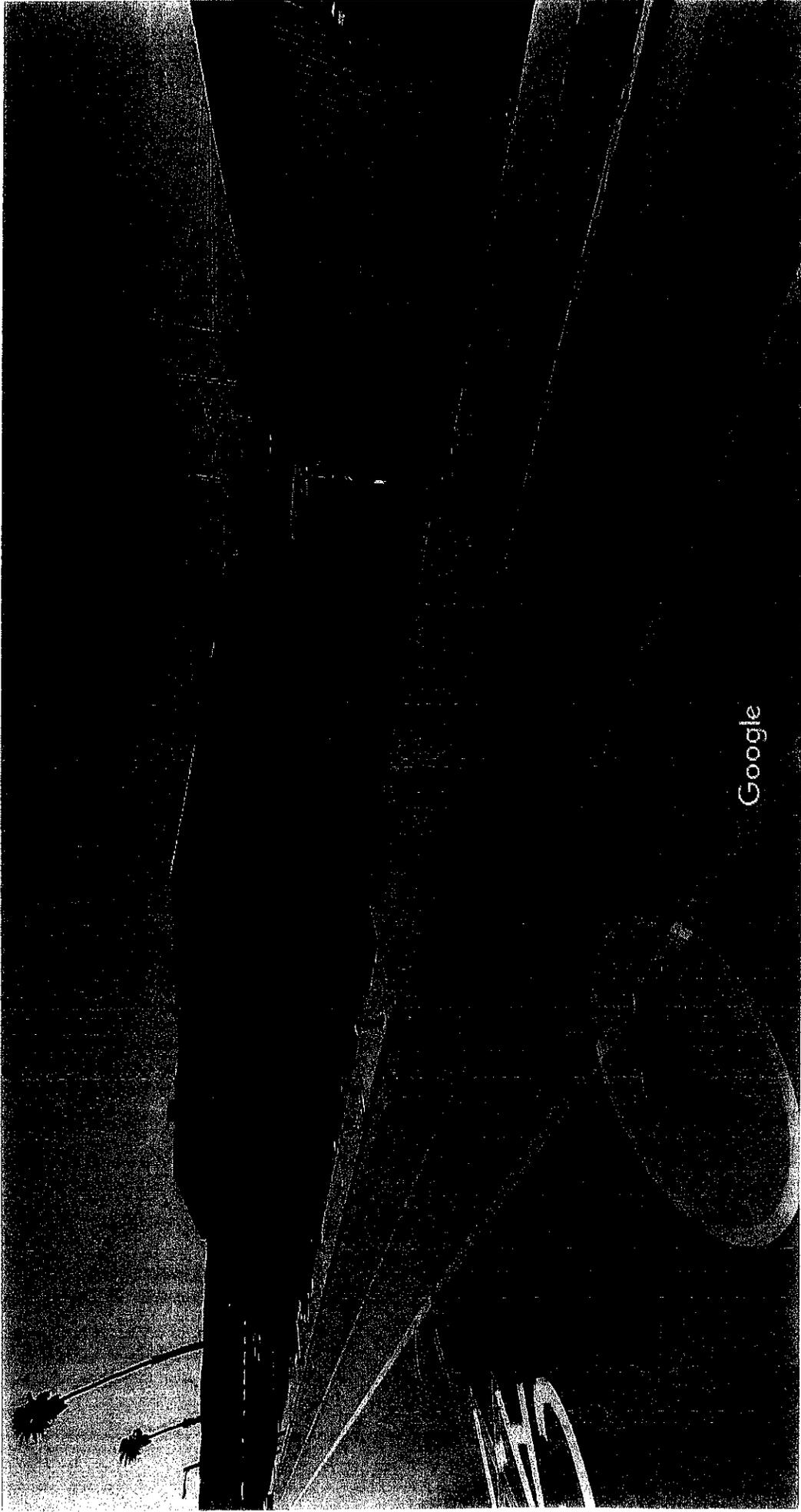


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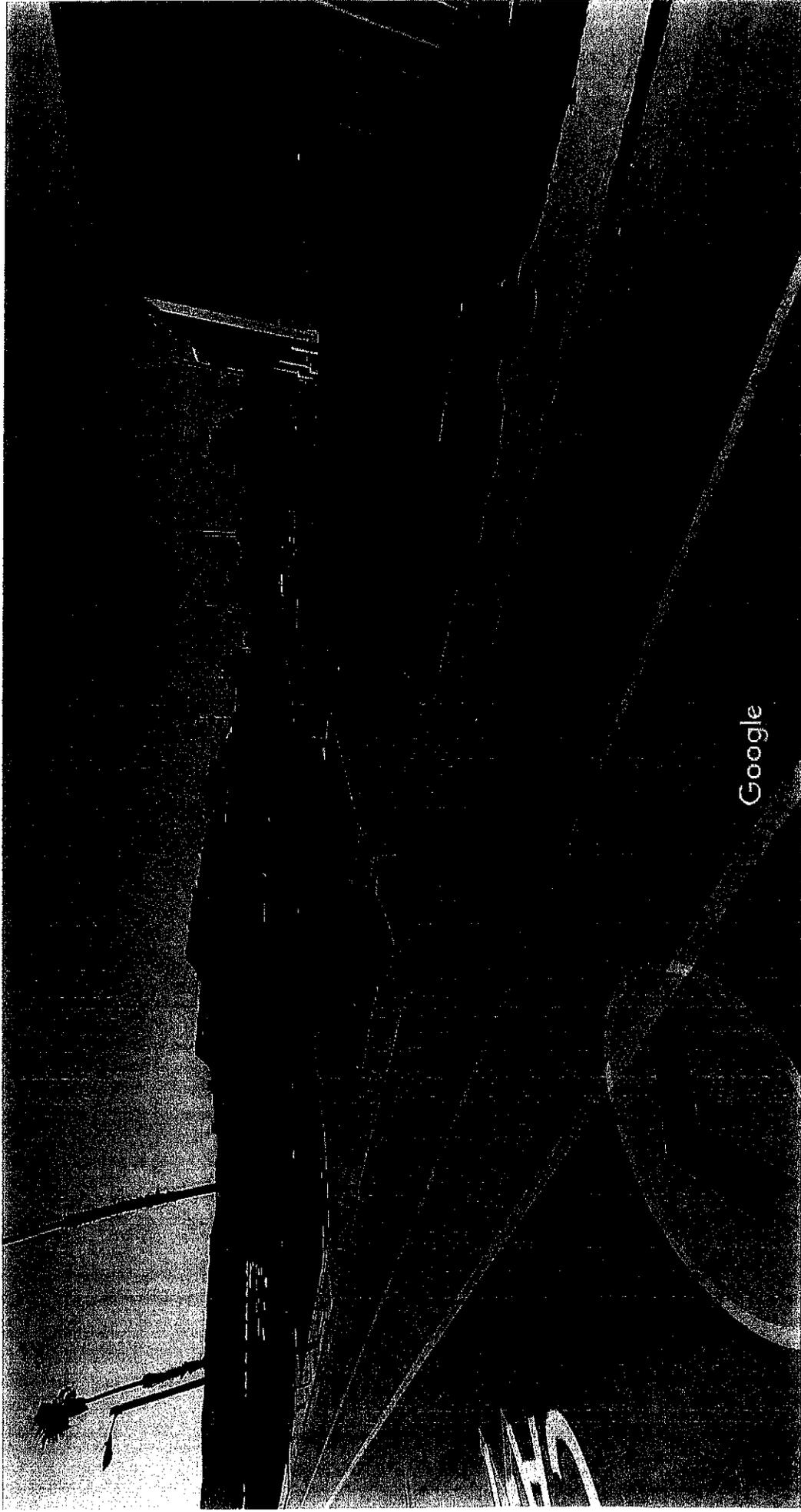


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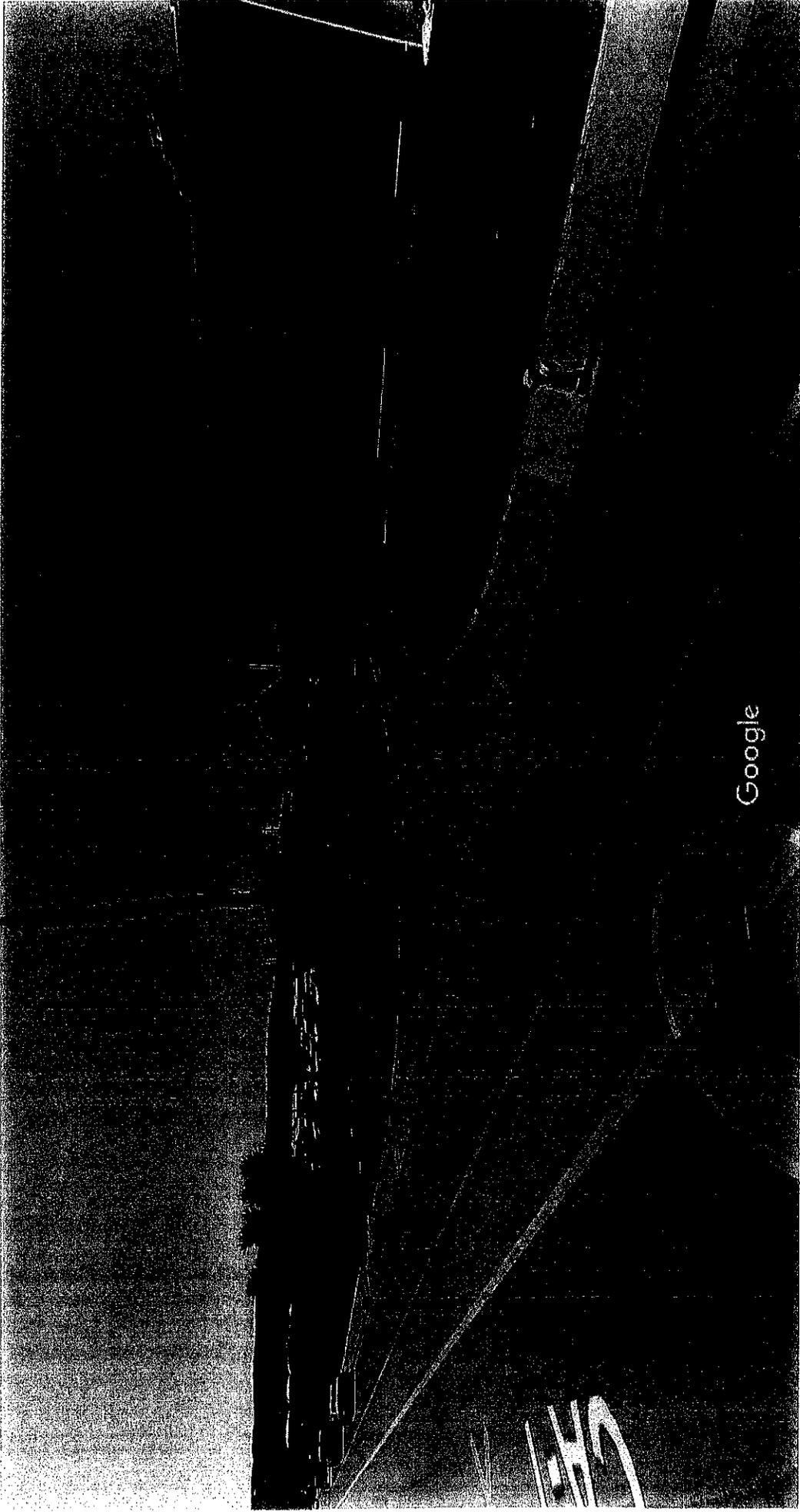


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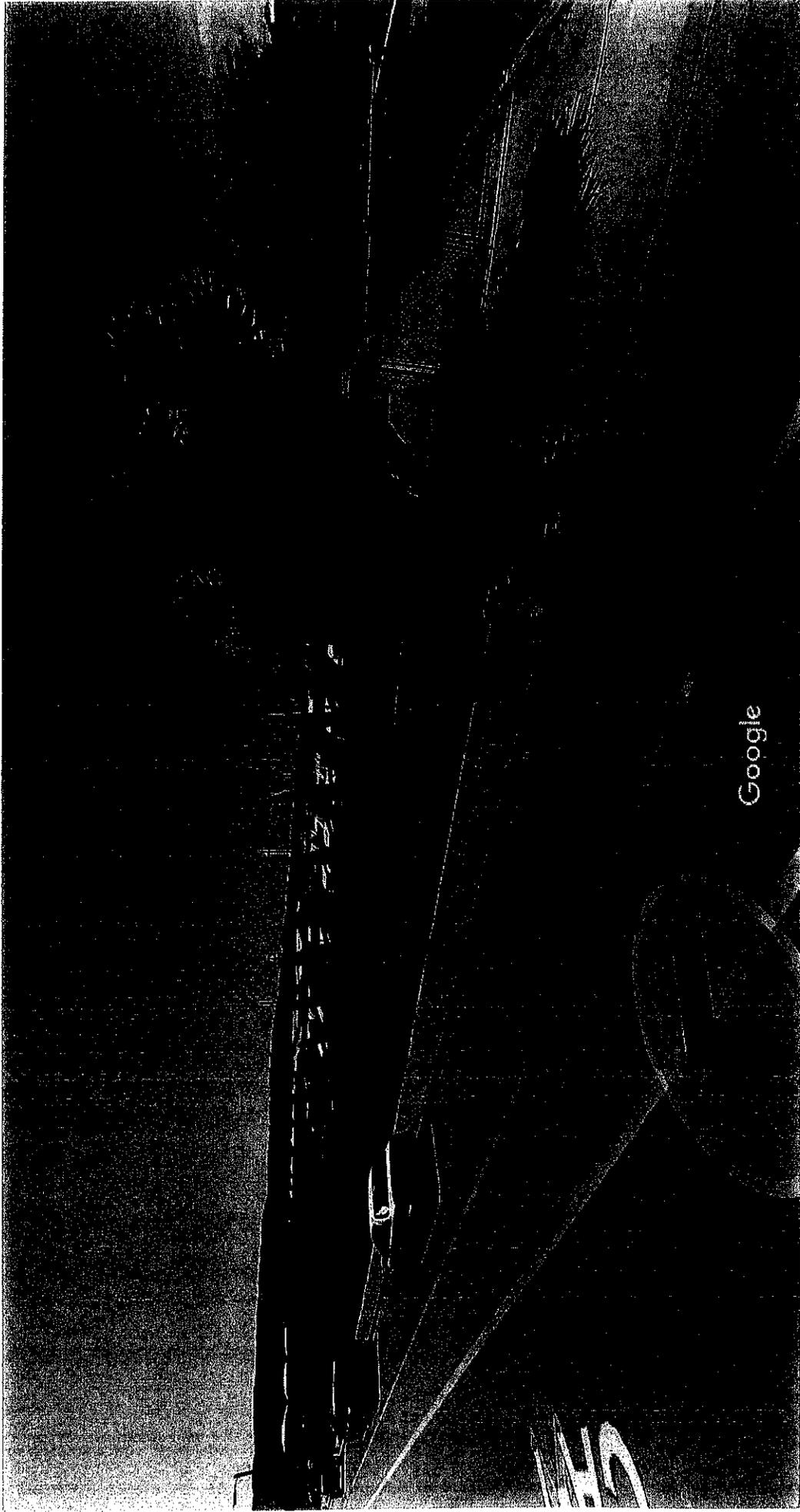


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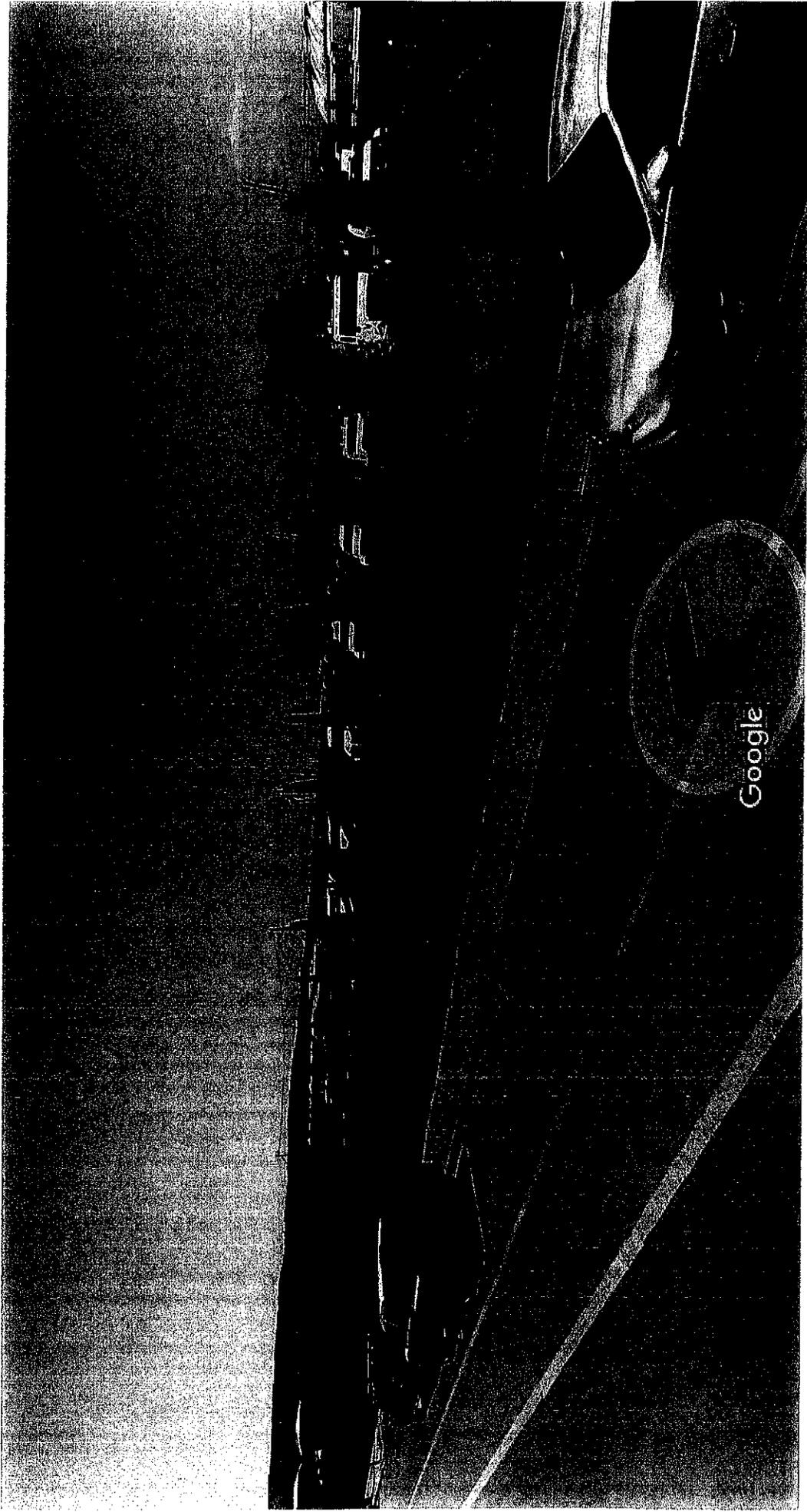


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2015/04/01

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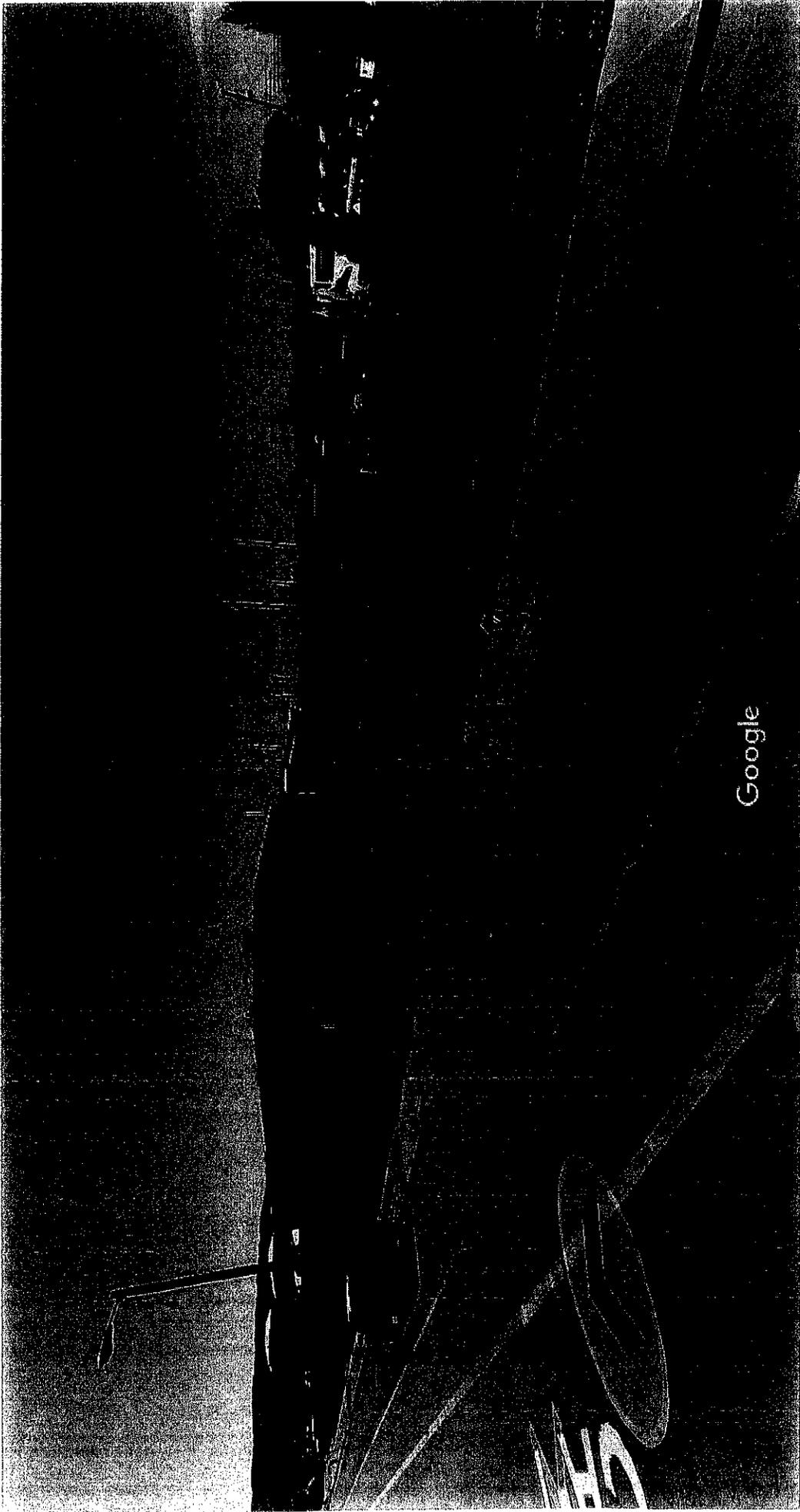


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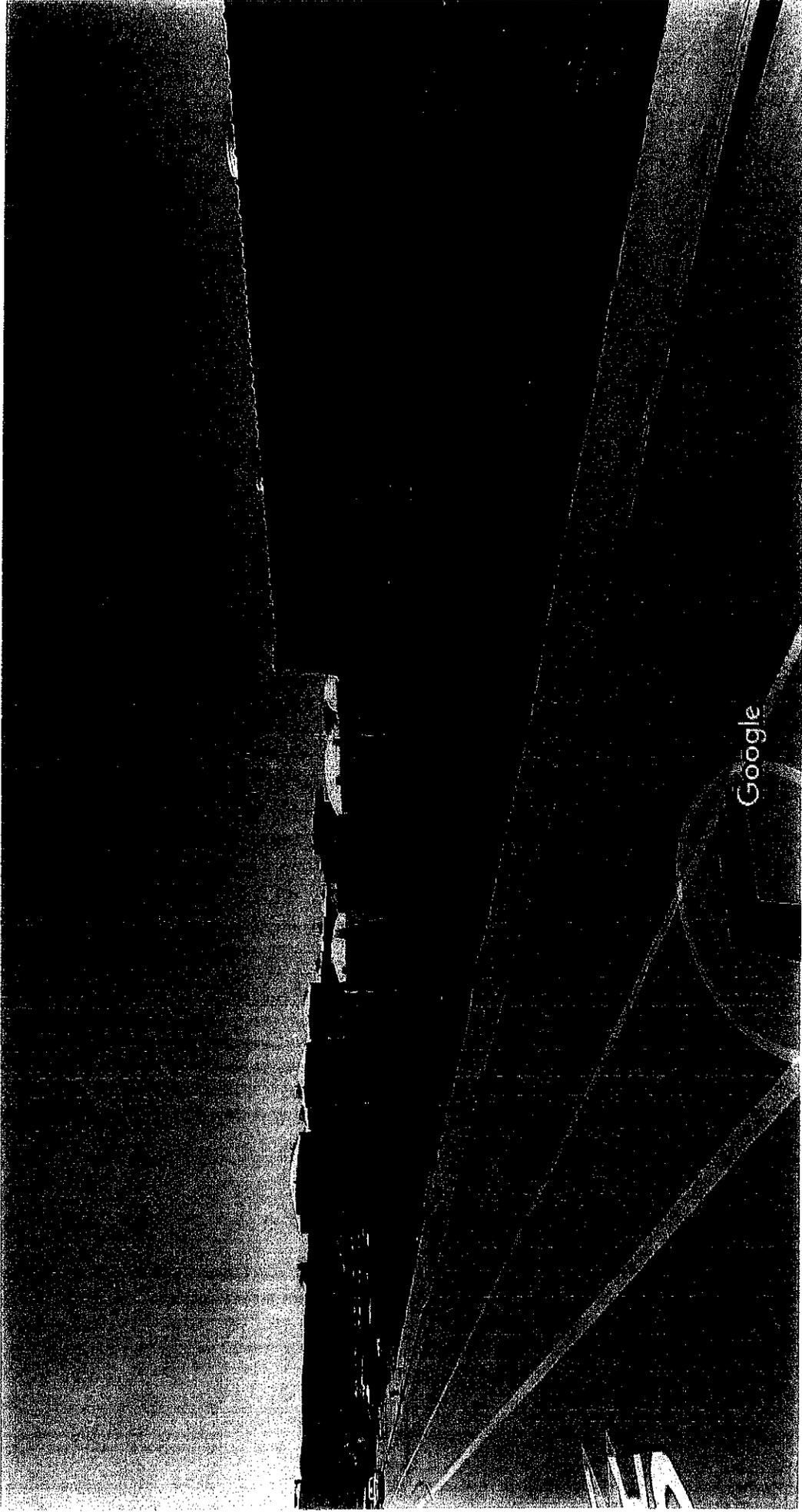


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277 CA-1

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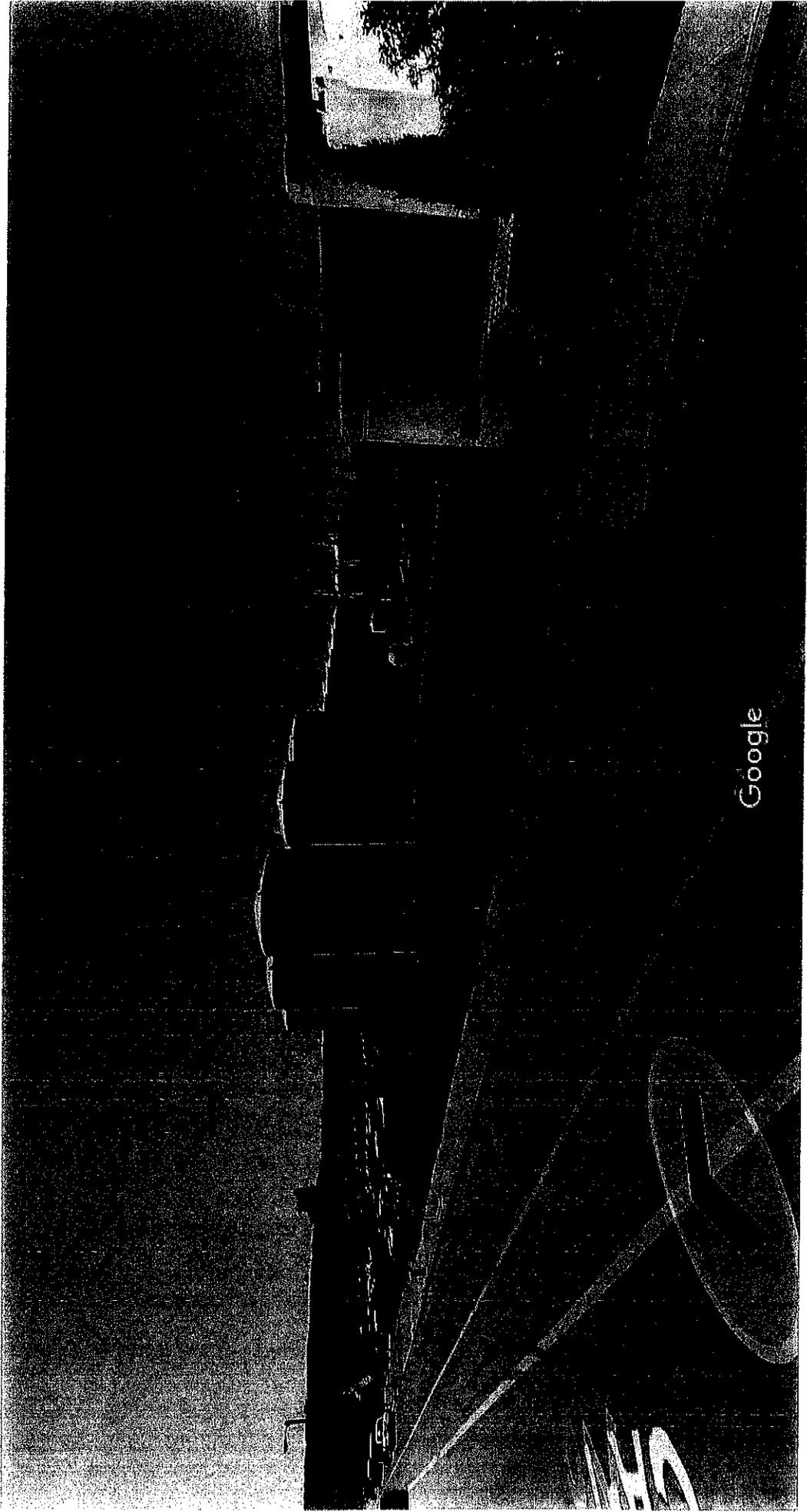


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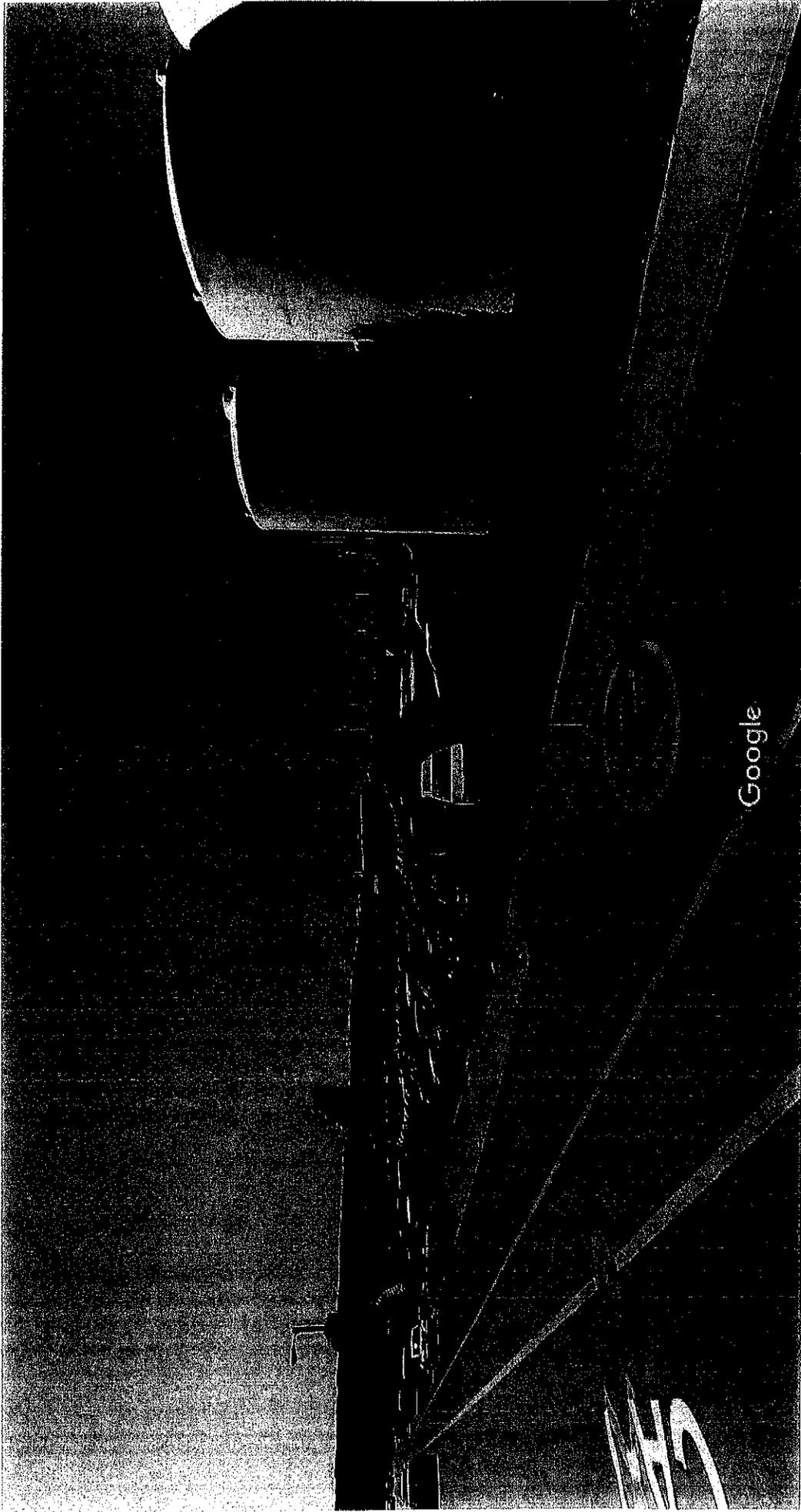


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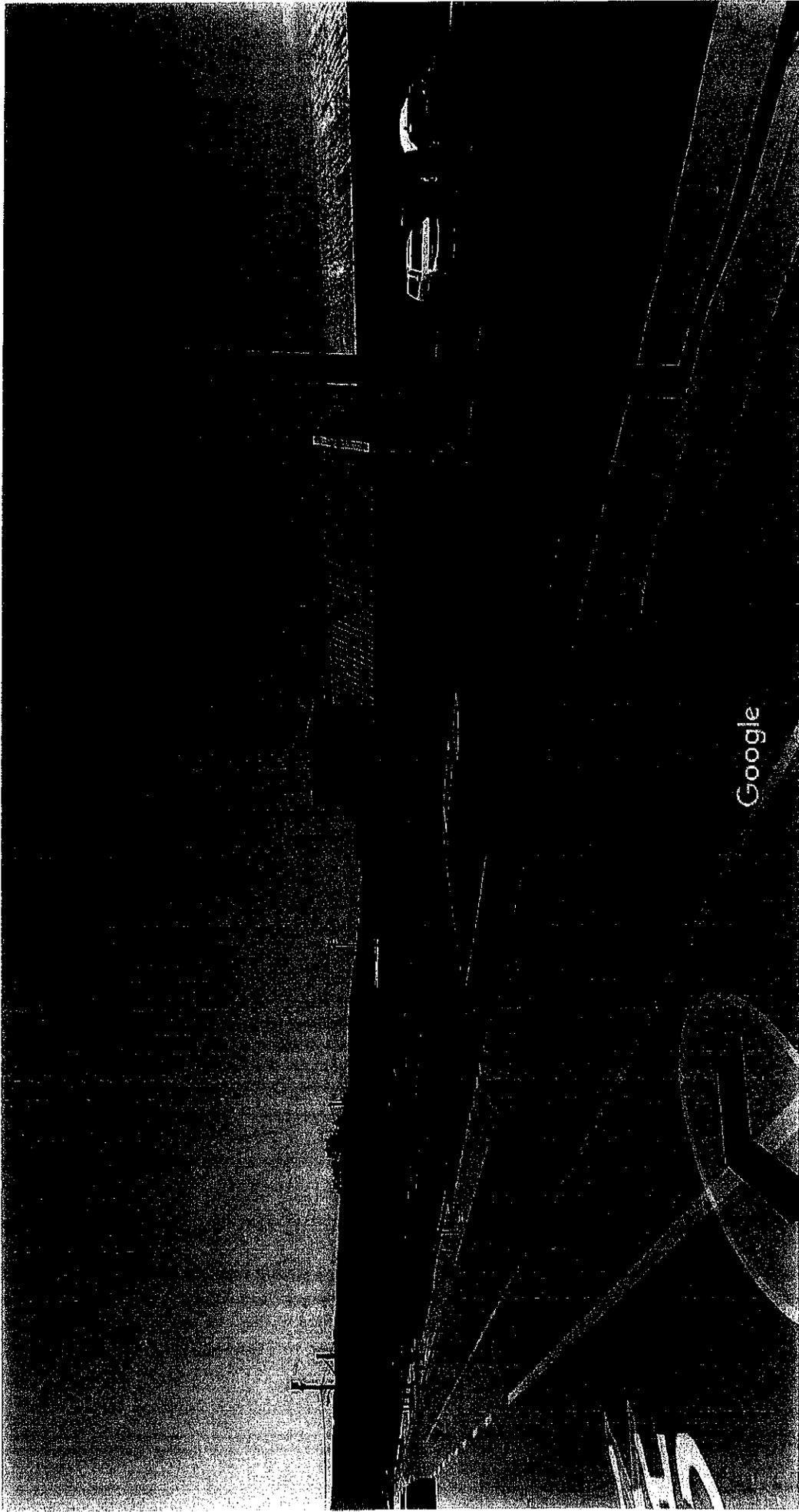


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225 CA-1

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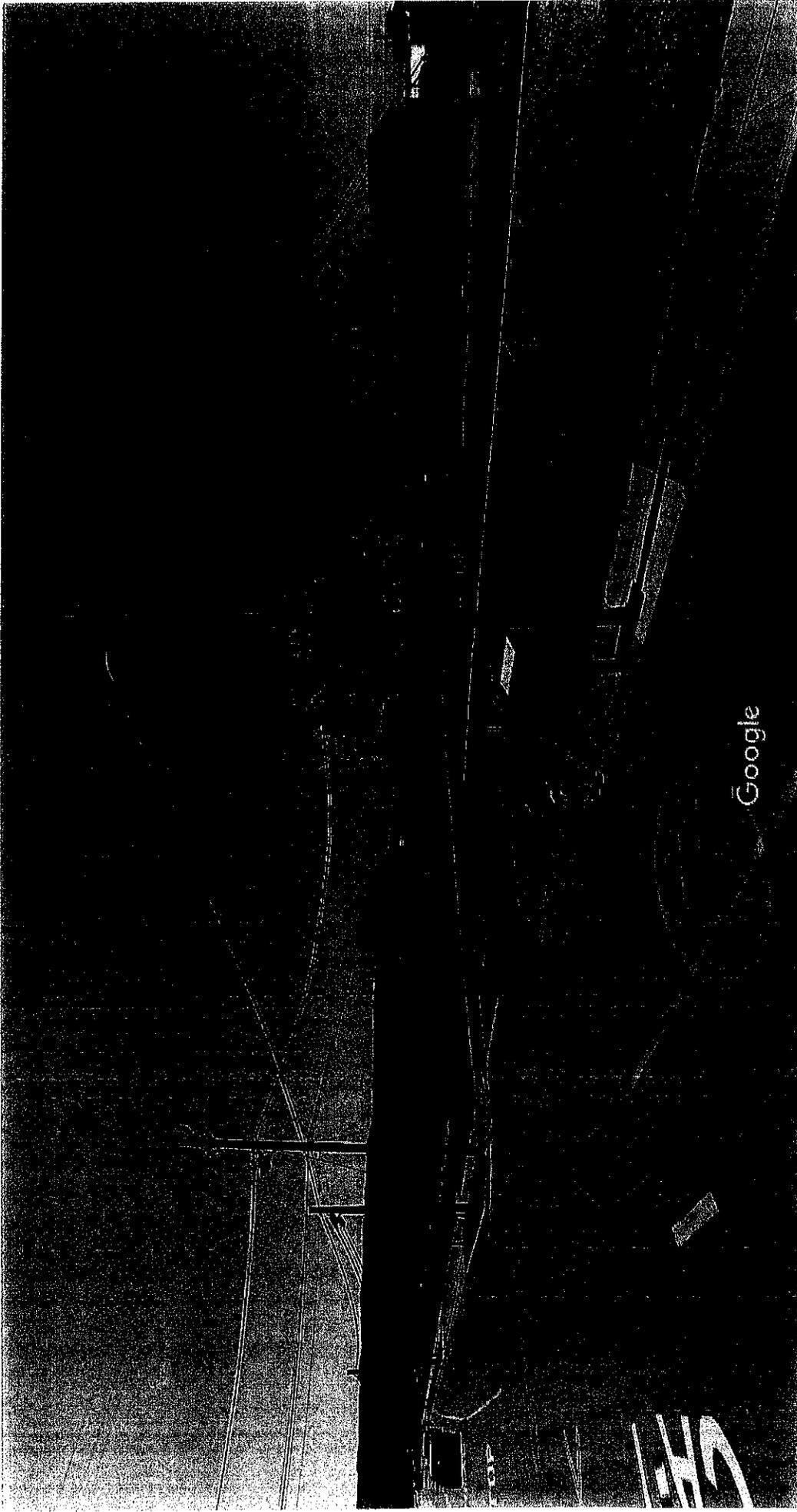


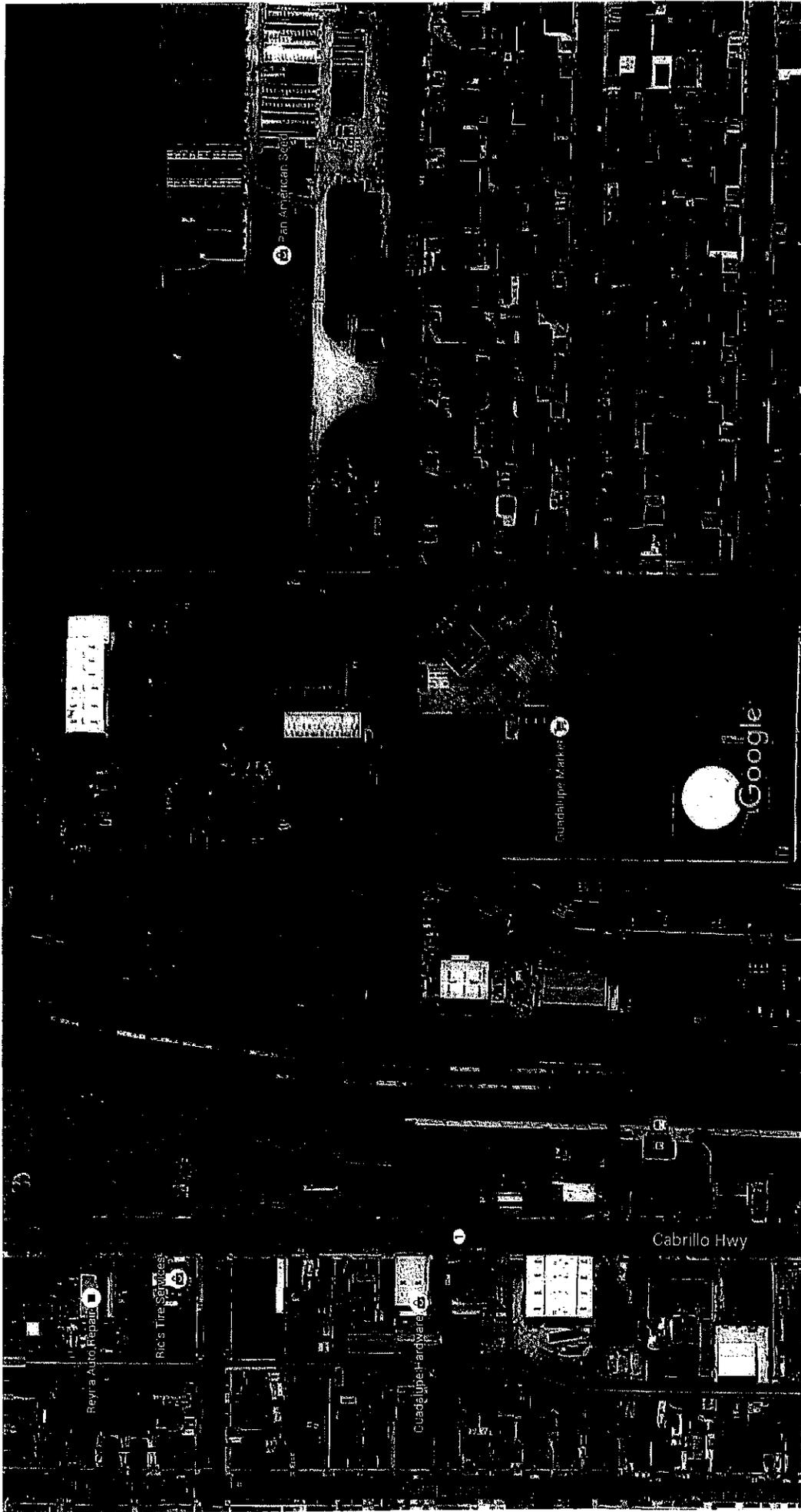
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Imagery ©2015 GeoEye, Map data ©2015 Google 100 ft

Obispo + 4.R

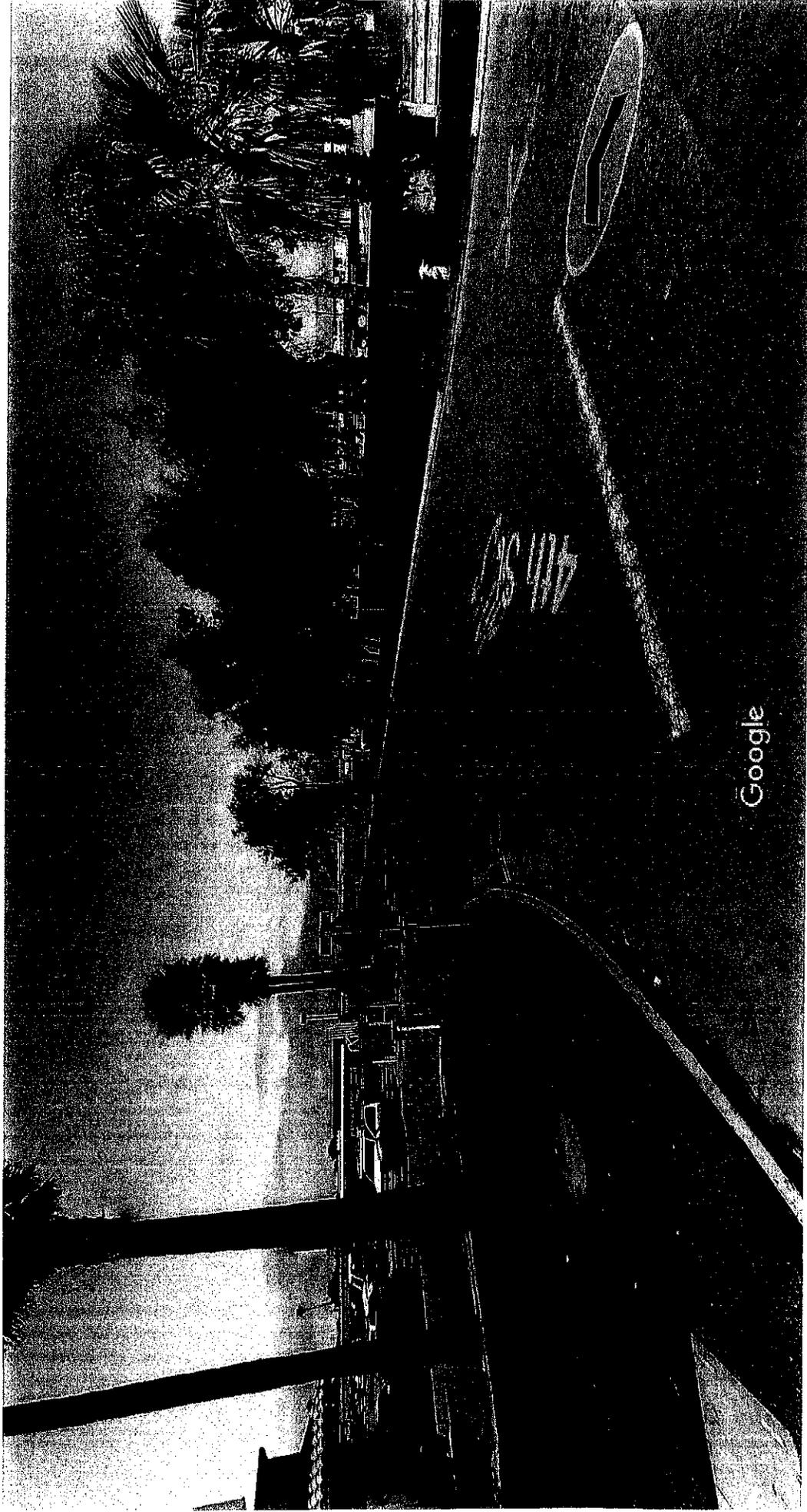
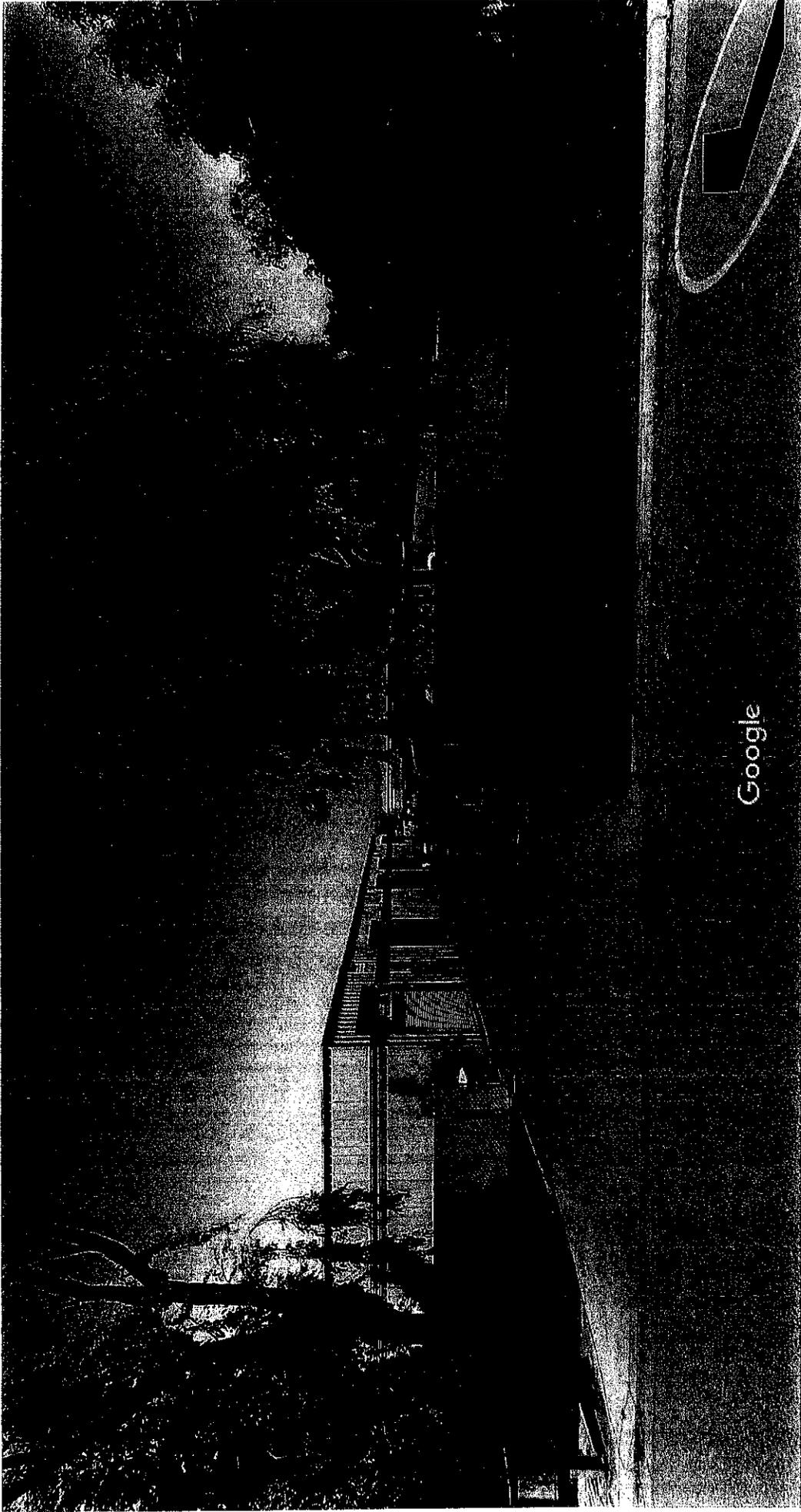


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Guadalupe, California

Street View - Mar 2015

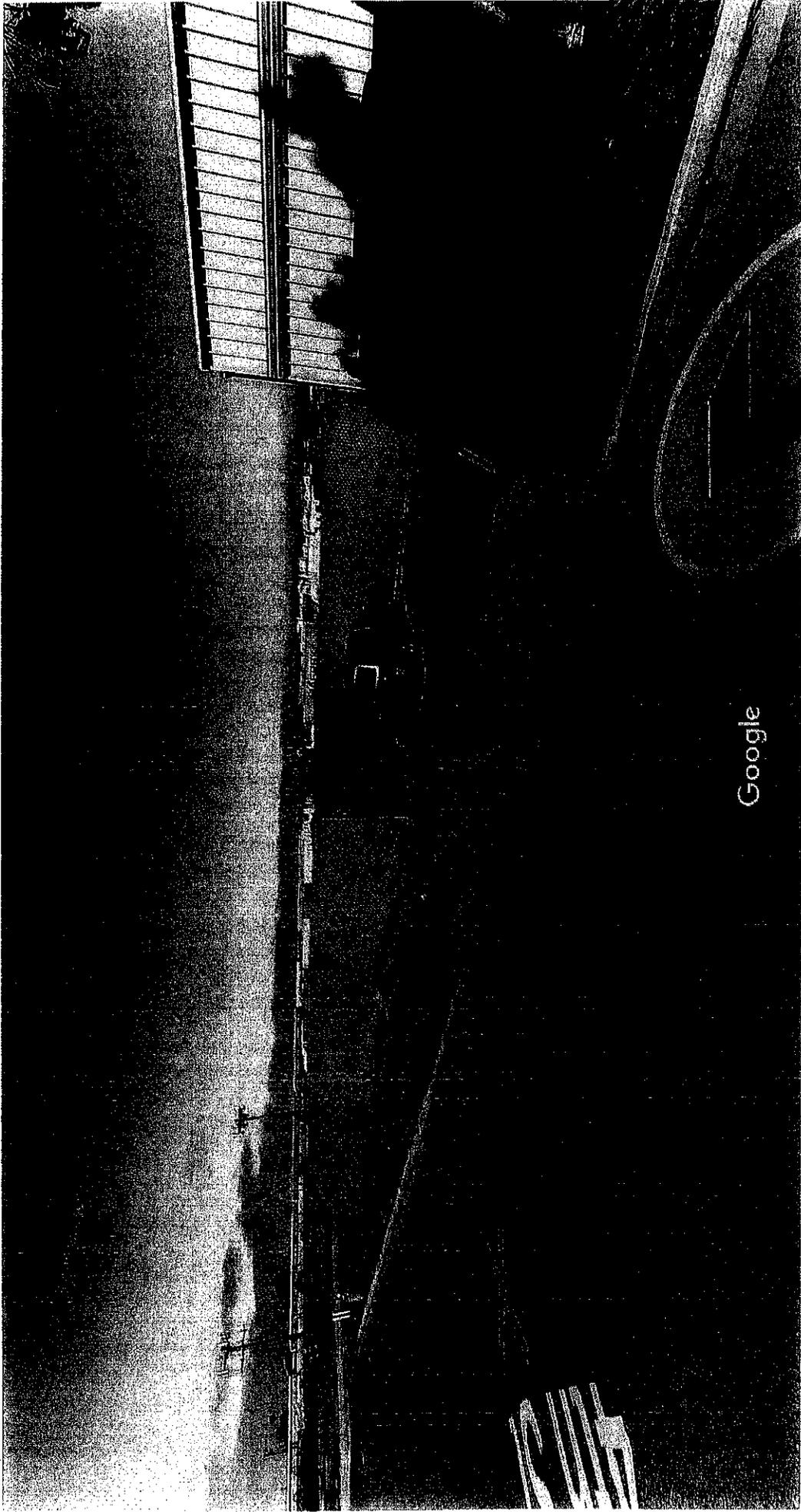


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Street View - Mar 2015

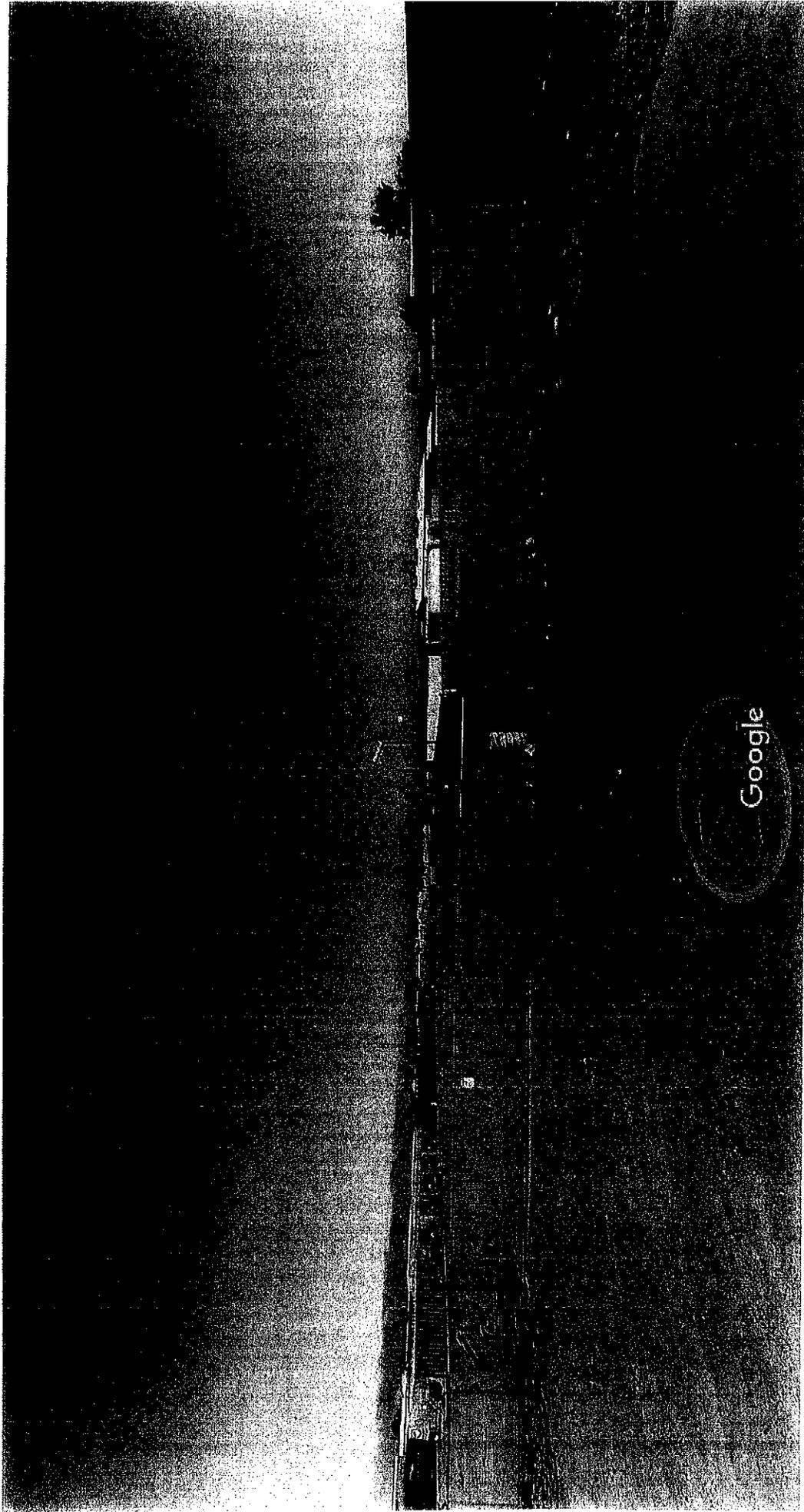


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Street View - Mar 2015

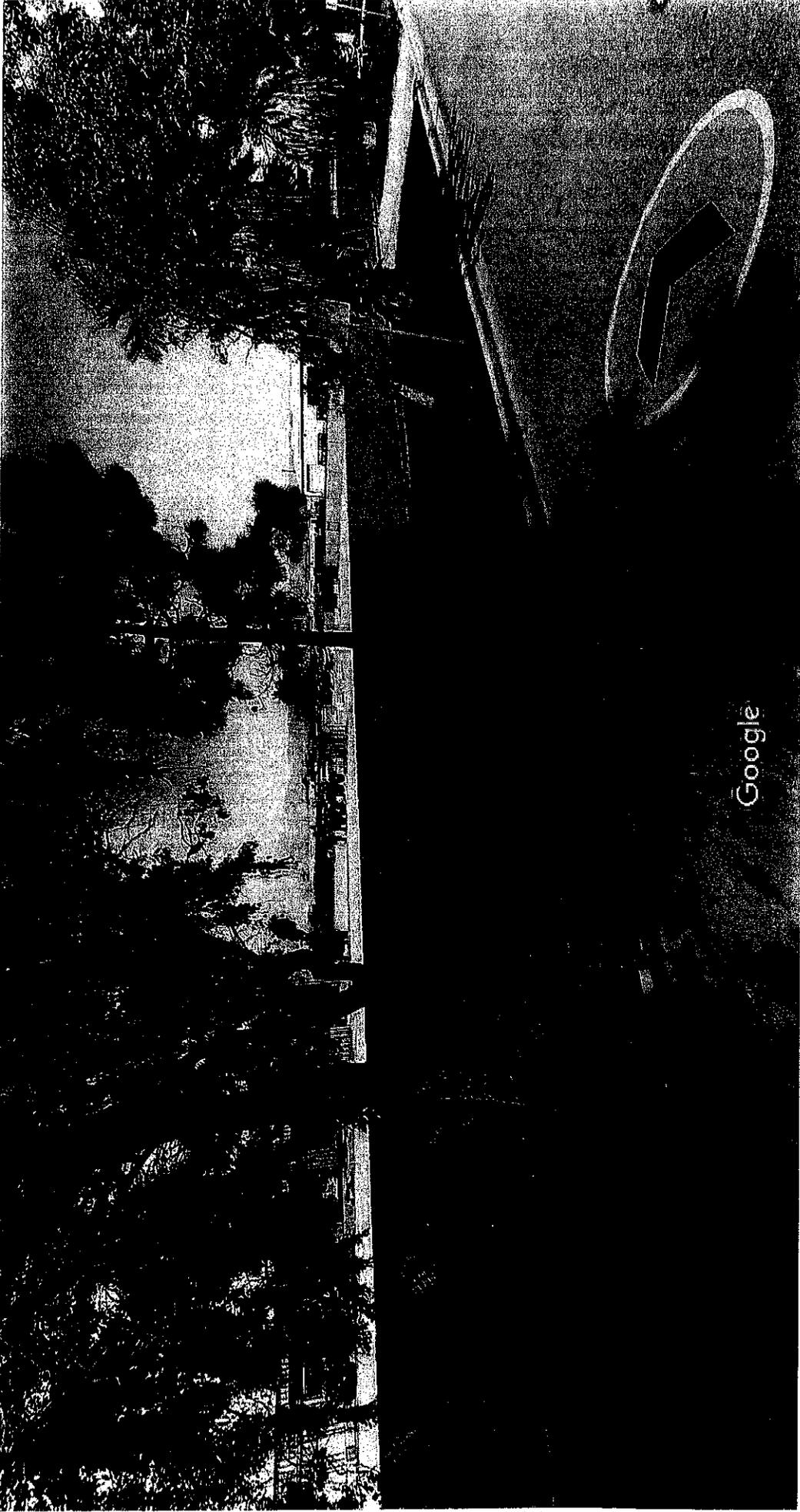


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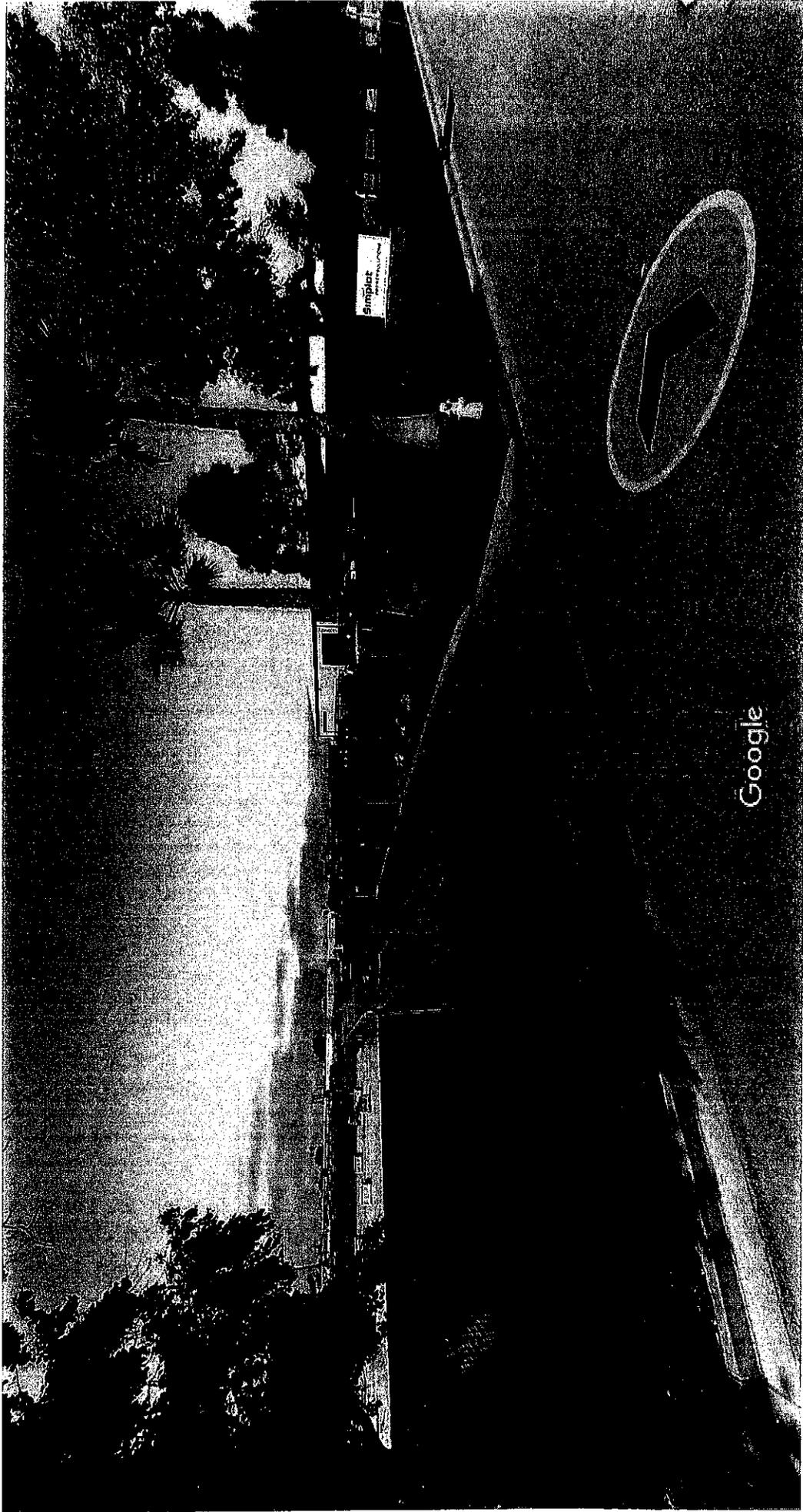


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Street View - Mar 2015

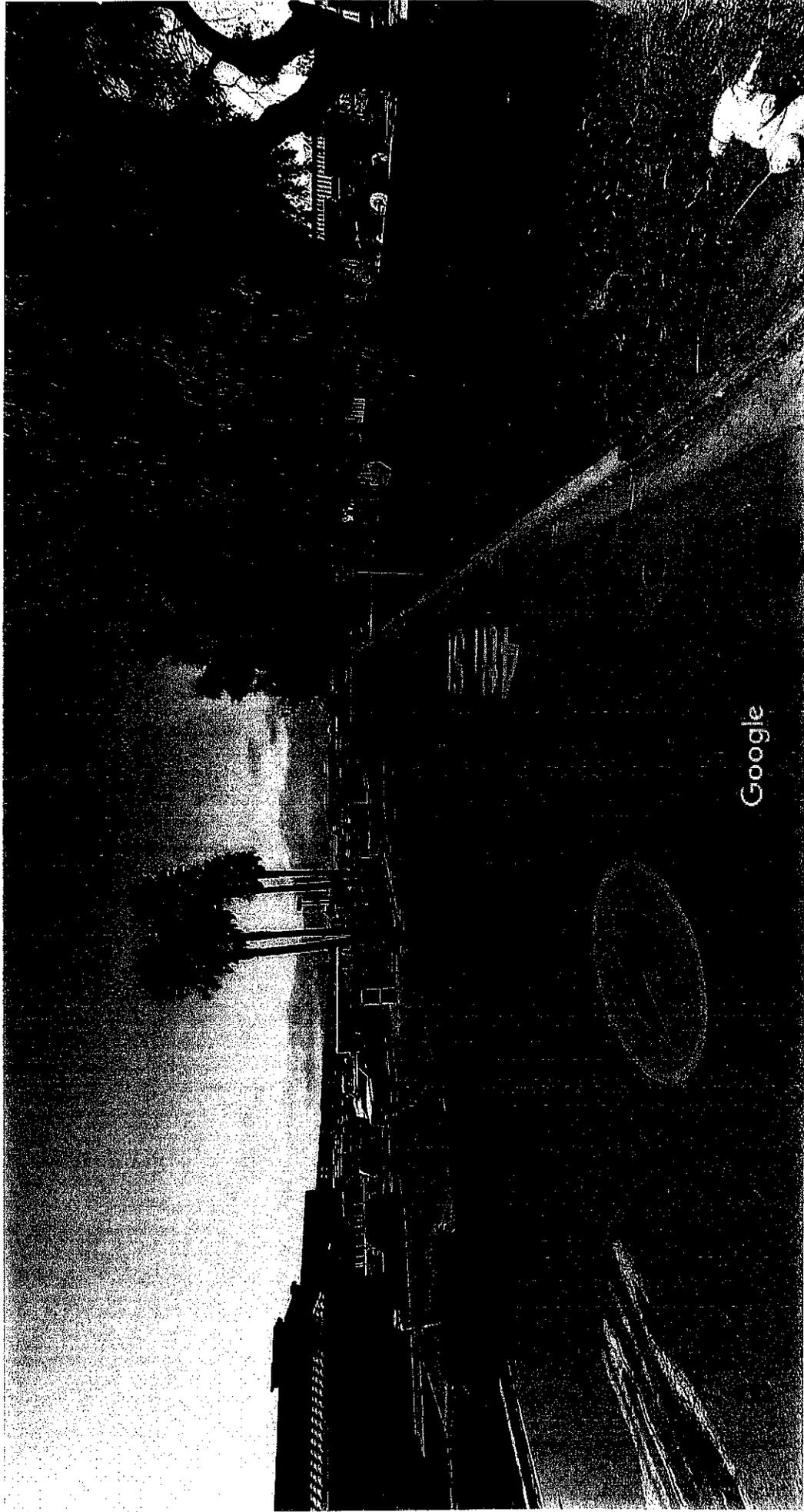


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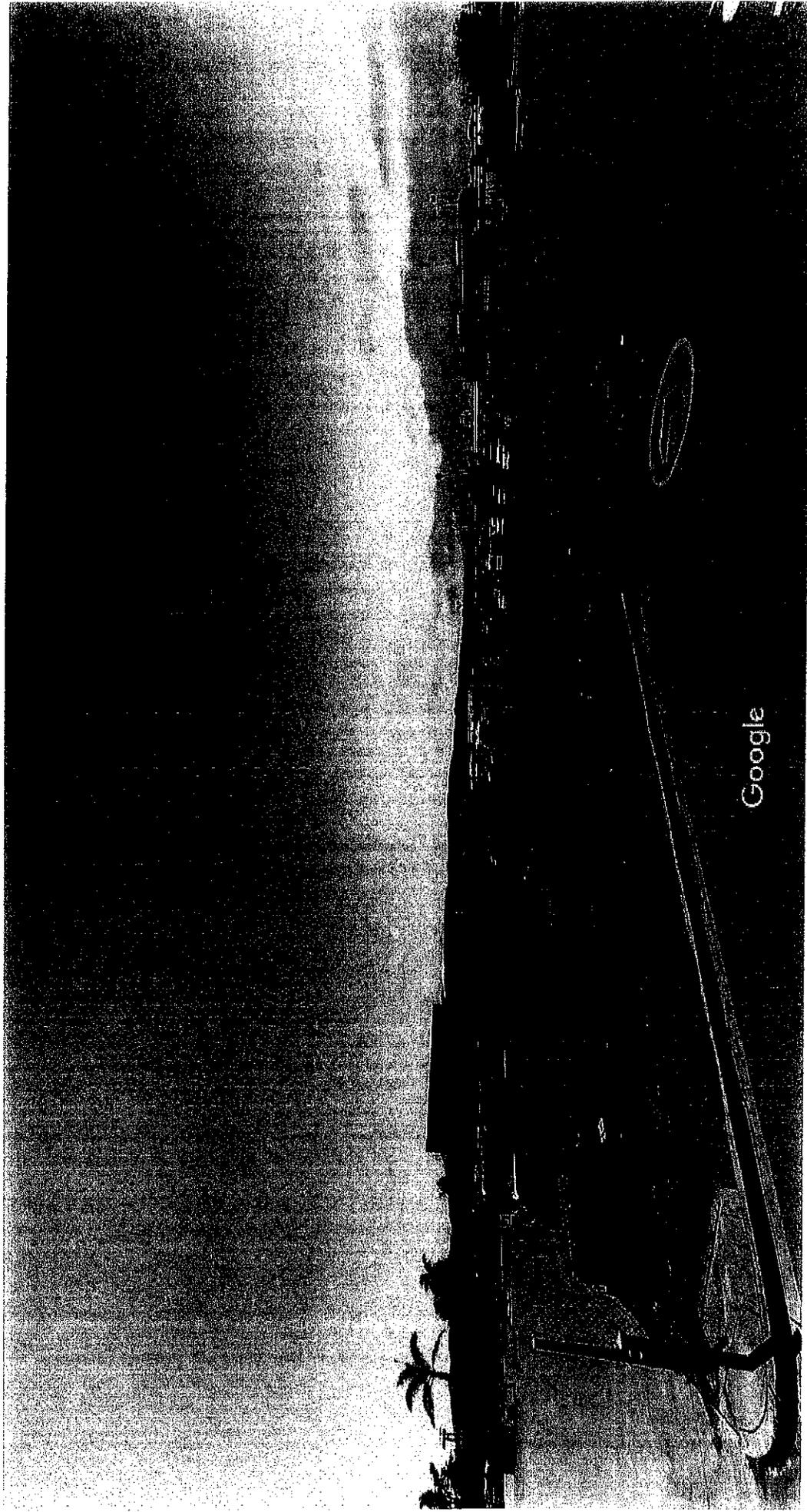


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Street View - Mar 2015

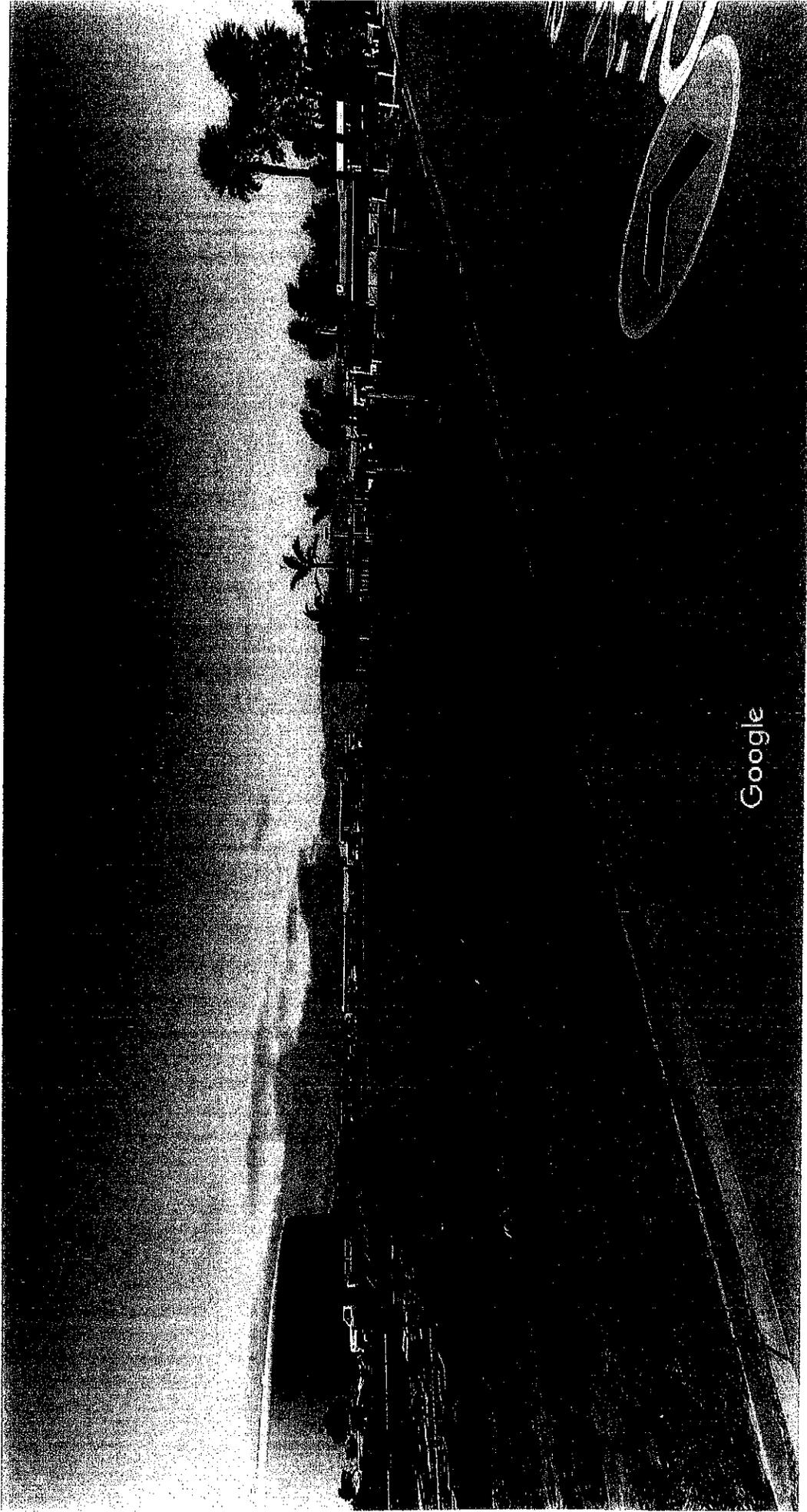


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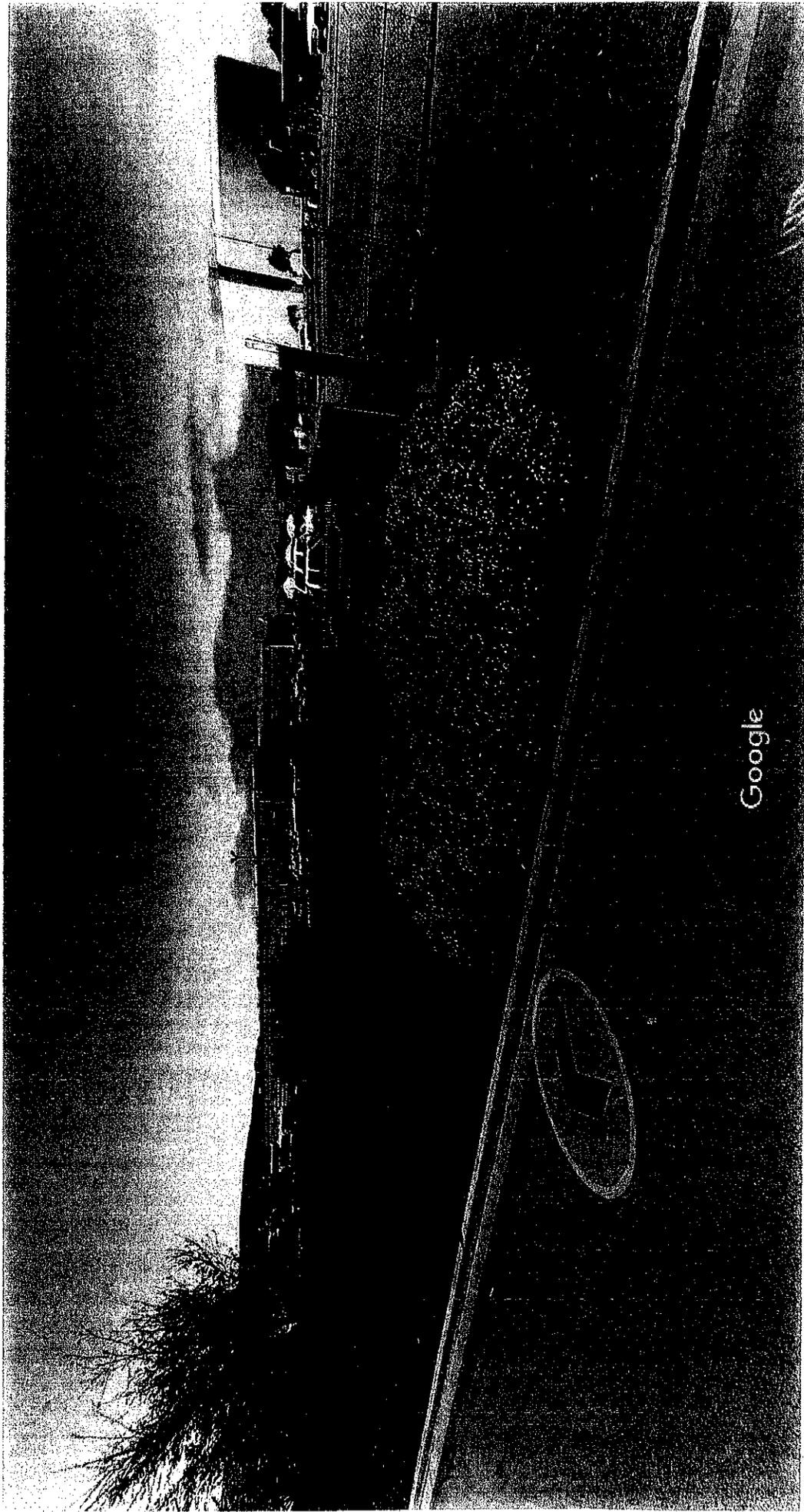


Image capture: Mar 2015 © 2015 Google

Guadalupe, California

Street View - Mar 2015

RESOLUTION NO. 2015-58

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GUADALUPE
INDICATING THE CITY COUNCIL'S INTENT TO ADOPT AN ORDINANCE
MODIFYING THE CITY'S ZONING CODE TO REGULATE THE LOCATION OF
DEFINED ADULT BUSINESSES**

WHEREAS, the City Council has previously enacted an urgency ordinance prohibiting the establishment of adult businesses within any zone of the City;

WHEREAS, the City Council wishes to consider adopting an ordinance regulating the location of adult businesses (as will be defined in the proposed ordinance) within the City and wishes to review the proposed ordinance, all as provided in the City's zoning code;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Guadalupe that pursuant to Guadalupe Municipal Code Section 18.76.020, the City Council intends to adopt an ordinance regulating the location of adult businesses.

UPON MOTION OF Councilmember _____, seconded by Councilmember _____, the foregoing Resolution is hereby passed and adopted at a regular meeting of the City Council held this 24th day of November, 2015, on the following roll call vote to wit:

AYES:

NOES:

ABSTAIN:

ABSENT:

Mayor John Lizalde

ATTEST: _____
Andrew Carter, Deputy City Clerk