

City of Santa Paula

City Council Regular

MAYOR CARLOS JUAREZ
VICE MAYOR JENNY CROSSWHITE
COUNCILMEMBER LESLIE CORNEJO
COUNCILMEMBER PEDRO A. CHAVEZ
COUNCILMEMBER GABRIELA ORNELAS



CITY COUNCIL REGULAR MEETING OF THE SANTA PAULA CITY COUNCIL REGULAR

WEDNESDAY, APRIL 15, 2026

6:30 PM - City Council Regular Meeting

SANTA PAULA CITY HALL
970 VENTURA STREET
SANTA PAULA, CA 93060

JULIE LATSHAW, CITY CLERK
DAN SINGER, CITY MANAGER
MONICA CASTILLO, CITY ATTORNEY

CITY COUNCIL REGULAR MEETING

You are invited to participate in all Regular City Council meetings. Agendas are posted in the front of Santa Paula City Hall, 970 Ventura Street, Santa Paula, 72 hours in advance of the scheduled meetings. The City Council's regular meetings start at 6:30 p.m. the first and third Wednesday of each month in the City Hall Council Chambers located at 970 Ventura Street in Santa Paula. Special and Closed Sessions vary by date and time.

HOW TO PARTICIPATE IN PERSON DURING THE MEETING: If you wish to speak at a City Council meeting, please fill out a **Public Comment Form** noting your name and address and submit the form to the City Clerk. Include the Agenda item number, when appropriate. **Public comments are limited to 3 minutes.**

1. **Items Not on the Agenda:** If you wish to discuss an item which is not scheduled on the Agenda, you may address the City Council during *Public Comment*. Please realize that due to the limitations placed on the City Council by provisions of the *California Government Code*, the City Council ordinarily cannot take action on any item that is not on the agenda. Because of these restrictions, expect that matters that you identify during public comment may be referred to staff or considered on a future agenda.
2. **Agenda Items:** Items being considered by the City Council may appear on the Consent Calendar, as an Action Item, or as a Public Hearing. Public comments on each type of item are handled differently, as explained below:
 - a. For items appearing on the Consent Calendar, please submit a Public Comment Form before the Council takes action on the Consent Calendar. Items that receive a Public Comment Form may be pulled from the Consent Calendar by the Mayor and discussed separately by the City Council.
 - b. For items appearing as an Action Item, the Mayor will announce the Agenda item and request the staff report, the staff member responsible will give a brief summary of the report; the City Council will have an opportunity to ask questions of staff; members of the public will be given an opportunity to comment on the item and ask additional questions (all members of the public should speak directly into the microphone at the speaker's platform); and the City Council will discuss the item and then take appropriate action.
 - c. For items on which a Public Hearing is scheduled, the Mayor will open the public hearing and receive the staff report; members of the public will be given an opportunity to comment on the item and ask additional questions (all members of the public should speak directly into the microphone at the speaker's platform); the City Council will discuss the item; and the Mayor will close the public hearing after City Council action.

HOW TO PARTICIPATE BEFORE THE MEETING: Members of the public are encouraged to submit email correspondence on any agenda item by sending an email to cityclerk@spcity.org. All public correspondence received by 3:00 p.m. (PT) on the meeting date will be provided to the legislative body before the meeting. Public Comments received after 3:00 p.m. will be provided to the legislative body the next day.

Your Participation in this meeting is in the public domain; meetings are cablecast; minutes of this meeting will reflect your participation in this meeting and are posted on the city's website.

PLEASE NOTE: *Be advised that if you bring a legal challenge to an action, you may be limited to raising only those issues you or someone else raised at the meeting described in this Agenda, or in written correspondence delivered to the City Council at or before the meeting. Any action is subject to the ninety-day time period set forth in Code of Civil Procedure § 1094.6.*

*In compliance with the **Americans with Disabilities Act**, if you need special assistance to participate in this meeting, please contact the City Clerk at (805) 933-4208. Notification 48 hours before the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35, 102-35.104 ADA Title II). Written materials distributed to the City Council within 72 hours of the City Council meeting are available for public inspection immediately upon distribution in the City Clerk's office.*

HOW TO VIEW ON YOUR TELEVISION, COMPUTER, OR MOBILE DEVICE: Watch from home live on the local Channel 10, or view the live feed on the city website at the following link: <https://www.spcity.org/523/Public-Meeting-Agendas>

NOTE: Special and Closed Sessions are not recorded and not available on Channel 10 or live feed on the city website.

MEETING ENVIRONMENT

To maintain a public meeting environment conducive and welcoming to receive public comments from all members of the public, the audience is discouraged from engaging in displays of support or opposition to staff reports or public comments, including clapping, yelling, booing, hissing, or cheering, that may create a disruptive environment for the public who wish to express their views during the meeting are encouraged to do so in silent, non-disruptive ways -- such as raising a hand, shaking hands, or another quiet gesture of support or opposition that does not obstruct views or interrupt proceedings.

Members of the public holding signs are asked to hold the signs on their person in front of them or move to the back of the room so as not to obstruct the view of other members of the public wishing to participate in the meeting.

REGULAR MATTERS - COUNCIL CHAMBERS

1. CALL TO ORDER

REMINDER: in order to minimize distractions during public meetings, all personal communication devices should be turned off or put in a non-audible mode.

2. INVOCATION

3. FLAG SALUTE

4. ROLL CALL

5. PUBLIC COMMENT

At this time, members of the public may comment on any item not appearing on the agenda that is within the subject-matter jurisdiction of the City Council. A Public Comment Form must be submitted to the City Clerk prior to the beginning of the Public Comment period in order to be recognized to speak. Individuals submitting Public Comment Forms after the beginning of the Public Comment period will not be allowed to speak at this time, but may be recognized to speak by the Mayor at the conclusion of the meeting. Individual Councilmembers may briefly respond to Public Comments or ask questions for clarification. The City Council may direct the City Manager to report to the City Council on the item at a later meeting. For items appearing on the Agenda, the public will be invited to make comments at the time the item comes up for City Council consideration. If a member of the public wishes to address a Consent Calendar item, please submit a Public Comment Form for that item. It may then be discussed separately

by the Council, and the public will be invited to make comments at that time. At all times, please use the microphone and write your name and address on the Public Comment Form provided.

6. PRESENTATIONS

- 6.A SANTA PAULA AYSO SOCCER CHAMPIONSHIP RECOGNITION
- 6.B DISPATCHER OF THE YEAR - CHRISTINA DE LA MORA
- 6.C ARTS, CULTURE & CREATIVITY MONTH PROCLAMATION
- 6.D ARBOR DAY PROCLAMATION
- 6.E INTERFACE CHILDREN & FAMILY PRESENTATION

7. CITY COUNCIL REPORTS

8. CITY MANAGER REPORTS

9. CONSENT CALENDAR

Background information has been provided to the City Council on all matters listed under the Consent Calendar and these items are considered to be routine by the City Council and are normally approved by one motion. If discussion is requested by a Councilmember on any item, or a member of the public wishes to comment on an item, that item may be removed from the Consent Calendar for separate action.

9.A MARCH 2026 WARRANTS AND CERTIFICATIONS RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for March 2026, starting check number 343486 and ending check number 343776.
2. Review and accept the "Certification of Salaries" for the pay period ending dates March 6th, 2026, through March 20th, 2026.

9.B APPROVAL OF MINUTES

- City Council Special Meeting April 1, 2026
- City Council Regular Meeting April 1, 2026
- City Council Special Meeting April 6, 2026, 4:00 pm
- City Council Special Meeting April 6, 2026, 6:30 pm

RECOMMENDATION:

Staff recommends Council approve minutes.

9.C AMENDMENT NO. 2 TO THE 2024-2025 PROFESSIONAL SERVICES AGREEMENT WITH SOLID WASTE SOLUTIONS, INC. RECOMMENDATION:

Staff recommends that the City Council:

1. Authorize the City Manager to execute proposed Contract Amendment No. 2 to the 2024-2025 Professional Services Agreement with Solid Waste Solutions, Inc., for comprehensive oversight and planning of the City's compliance with state mandated solid waste programs, particularly those relating to Assembly Bill 939 (Sher, 1989) and Senate Bill 1383 (Lara, 2016).

9.D **SECOND READING AND ADOPTION OF ORDINANCE TO REGULATE SUCCESSIVE RENT INCREASE APPLICATIONS**
RECOMMENDATION:

Staff recommends the City Council:

1. Conduct the second reading of and adopt Ordinance No. 1353 entitled "An Ordinance of the City Council of the City of Santa Paula Amending Chapter 152 (Mobile Homes and Mobile Home Parks) of the Santa Paula Municipal Code to Regulate Successive Rent Increase Applications, and Finding the Ordinance is Exempt from the Environmental Quality Act."

10. ACTION ITEMS

10.A **PARK AND ORCHARD STREET, WATER, SEWER AND PAVING PROJECT**
RECOMMENDATION:

Staff recommends that the City Council:

1. Award a Construction Contract to Toro Enterprises Inc for the construction of the Park and Orchard Street Water, Sewer and Paving Project in the amount of \$1,363,614.00 and authorize the City Manager to execute the contract in a form approved by the City Attorney;
2. Authorize the City Manager or his designee to approve contract change orders to the Construction Contract as required and verified by staff in an amount not to cumulatively exceed \$202,774.00 (15% construction contingency) for the Park and Orchard Street Water, Sewer and Paving Project;
3. Authorize the City Manager to execute a professional services agreement with Phoenix Civil Engineering (PCE) for an amount not to exceed \$167,359.20 dollars for construction management, materials testing, and associated construction period services for the Park and Orchard Street Water, Sewer and Paving Project;
4. Approve budget adjustments and allocations as shown in Table 2 of the Staff Report to allocate \$1,733,747.20 in funds for the Park and Orchard Street Water, Sewer and Paving Project.

Presented by: Robert Woodward, Interim City Engineer

10.B **REVIEW THE 2025 MILITARY EQUIPMENT ANNUAL REPORT AND RENEW ORDINANCE 1315, APPROVING THE MILITARY EQUIPMENT FUNDING, ACQUISITION AND USE POLICY FOR SANTA PAULA**
RECOMMENDATION:

Staff recommends that the City Council:

1. Review the Police Department's Annual Military Equipment Report and approve the Military Equipment Funding, Acquisition and Use Policy as required by Government Code Section 7072 of AB 481, and
2. Renew Ordinance 1315 adopted April 20, 2022.

PREPARED BY: DON AGUILAR, POLICE CHIEF

11. ITEMS FOR FUTURE AGENDAS

11.A **FUTURE AGENDA ITEMS**
RECOMMENDATION:

Staff recommends City Council review future agenda items.

12. ADJOURNMENT

State of California)-

County of Ventura)- ss

City of Santa Paula)-

I declare under penalty of perjury that I posted this City Council Agenda on the bulletin board near the front door of City Hall, 970 Ventura Street, Santa Paula, California.

On _____ at _____ Signed: _____

Julie Latshaw

City Clerk

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Beatriz Jimenez, Assistant Finance Director

Subject: MARCH 2026 WARRANTS AND CERTIFICATIONS

Date: April 15, 2026

Agenda Item: 9.A

RECOMMENDATION:

Staff recommends that the City Council:

1. Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for March 2026, starting check number 343486 and ending check number 343776.
2. Review and accept the "Certification of Salaries" for the pay period ending dates March 6th, 2026, through March 20th, 2026.

BACKGROUND:

This staff report certifies the separation of duties between the Preparer (Accounting and Payroll Specialist) and the Reviewer (Finance Director and Assistant Finance Director).

Presented in the attached documents:

- a) CERTIFICATION OF ACCOUNTS PAYABLE CHECKS by check number range and dates. It also discloses any voided checks.
- b) EXPENSE REPORTS showing the amount and funds accounts payable came from.

The "Check Report" depicts the following columns:

- c) AP-ACCOUNTS PAYABLE for the vendors (non-City staff) by the vendor number, vendor name, payment date, payment amount and check number (entitled 'number').
- d) PY-PAYROLL for benefit payments, insurance, retirement, etc. Benefits payable on behalf of City staff.
- e) Bank Code Summary by payment type.
- f) Fund Summary by fund the accounts payables utilized.

CERTIFICATION OF SALARIES

This is the certification (separation of duties between "preparer" and the "reviewer") of salaries and benefits (payroll checks) by fund. It lists salary (payroll) issued checks by beginning and ending check number, payroll ending dates March 6th, 2026, through March 20th, 2026.

ANALYSIS:

See the attachment to this staff report for expense breakdown by respective fund.

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

None.

OPTIONS:

As an alternative to staff's recommendation, the City Council may:

1. Decline to receive and file March 2026 Certifications of Accounts Payable Checks and Certifications of Salaries.

ATTACHMENTS:

[March 2026 AP and PY Certification.pdf](#)

EXHIBIT A:
CERTIFICATION OF SALARIES

CERTIFICATION OF SALARIES

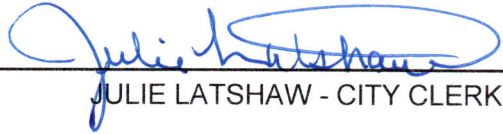
BEG. CHK #: 149099
ENDING CHK #: 149113

PAYROLL ENDING: 03/06/2026
PAY DATE: 03/13/2026

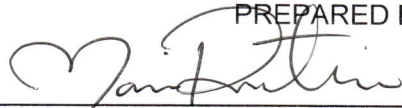
100	GENERAL FUND	373,728.96
104	GENERAL FUND-MEASURE T	108,621.52
108	GENERAL FUND-MEASURE R	12,663.41
206	STORMWATER PROGRAM	3,547.73
280	STATE GAS TAX FUND	16,754.59
405	AAA-AREA AGCY ON AG	1,862.17
610	SEWER ENTERPRISE FUND	11,912.91
620	WATER ENTERPRISE FUND	82,092.53
702	EQUIP. MAINT. FUND	10,254.47

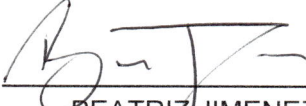
\$ 621,438.29

CERTIFICATION
ALLOWED BY THE CITY COUNCIL


JULIE LATSHAW - CITY CLERK 4/7/2024 DATED



PREPARED BY:

MARIA RENTERIA - PAYROLL SPECIALIST 4/6/24 DATED


BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR 4/6/26 DATED

Fund Summary

Fund	Units	Amount
100-GENERAL	8,485.74	373,728.96
104-GENERAL FUND-MEASURE T	3,638.69	108,621.52
108-GENERAL FUND - MEASURE R	320.00	12,663.41
206-STORMWATER PROGRAM	52.76	3,547.73
280-STATE GAS TAX	337.56	16,754.59
405-AAA (AREA AGCY ON AGING)	173.27	1,862.17
610-SEWER	200.80	11,912.91
620-WATER	1,895.68	82,092.53
702-EQUIPMENT MAINTENANCE	176.00	10,254.47
Grand Total:	15,280.50	621,438.29

CERTIFICATION OF SALARIES

BEG. CHK #: 149114
ENDING CHK #: 149126

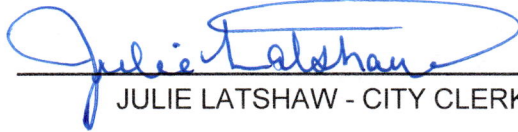
PAYROLL ENDING: 03/20/26
PAY DATE: 03/27/2026

100	GENERAL FUND	364,066.03
104	GENERAL FUND-MEASURE T	106,098.02
108	GENERAL FUND-MEASURE R	16,774.53
206	STORMWATER PROGRAM	3,576.38
280	STATE GAS TAX FUND	17,773.01
405	AAA-AREA AGCY ON AG	1,930.84
610	SEWER ENTERPRISE FUND	12,193.67
620	WATER ENTERPRISE FUND	84,012.50
702	EQUIP. MAINT. FUND	9,952.62

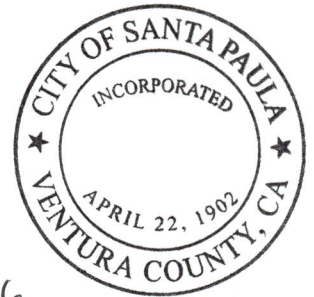
\$

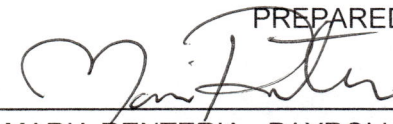
616,377.60

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

 4/7/2026

JULIE LATSHAW - CITY CLERK DATED



PREPARED BY:
 4/6/26

MARIA RENTERIA - PAYROLL SPECIALIST DATED

 4/6/26

BEATRIZ JIMENEZ - ASSISTANT FINANCE DIRECTOR DATED

Fund Summary

Fund.	Units	Amount
100-GENERAL	5,975.44	364,066.03
104-GENERAL FUND-MEASURE T	1,860.32	106,098.02
108-GENERAL FUND - MEASURE R	471.96	16,774.53
206-STORMWATER PROGRAM	67.40	3,576.38
280-STATE GAS TAX	396.88	17,773.01
405-AAA (AREA AGCY ON AGING)	70.10	1,930.84
610-SEWER	318.86	12,193.67
620-WATER	1,728.02	84,012.50
702-EQUIPMENT MAINTENANCE	169.00	9,952.62
Grand Total:	11,057.98	616,377.60

EXHIBIT B:
CERTIFICATION OF ACCOUNTS
PAYABLES

CERTIFICATION OF ACCOUNTS PAYABLE CHECKS

CHECK NO.:	343486	THRU:	343493	DATED:	March 2, 2026
CHECK NO.:	343494	THRU:	343499	DATED:	March 3, 2026
CHECK NO.:	343500	THRU:	343586	DATED:	March 5, 2026
CHECK NO.:	343587	THRU:	343587	DATED:	March 9, 2026
CHECK NO.:	343588	THRU:	343588	DATED:	March 11, 2026
CHECK NO.:	343589	THRU:	343594	DATED:	March 12, 2026
CHECK NO.:	343600	THRU:	343768	DATED:	March 19, 2026
CHECK NO.:	343769	THRU:	343769	DATED:	March 24, 2026
CHECK NO.:	343770	THRU:	343776	DATED:	March 26, 2026

DRAFT:	992596	THRU:	992599	DATED:	March 4, 2026
DRAFT:	992602	THRU:	992605	DATED:	March 18, 2026
DRAFT:	992606	THRU:	992606	DATED:	March 4, 2026
DRAFT:	992607	THRU:	992607	DATED:	March 11, 2026
DRAFT:	992608	THRU:	992608	DATED:	March 18, 2026
DRAFT:	992609	THRU:	992609	DATED:	March 10, 2026
DRAFT:	992610	THRU:	992610	DATED:	March 25, 2026
DRAFT:	992616	THRU:	992616	DATED:	March 18, 2026

VOIDED CHECK NO.:	333210	THRU:	333210	DATED:	March 31, 2026
VOIDED CHECK NO.:	343766	THRU:	343766	DATED:	March 30, 2026
VOIDED CHECK NO.:	343762	THRU:	343762	DATED:	March 30, 2026
VOIDED CHECK NO.:	343741	THRU:	343741	DATED:	March 30, 2026
VOIDED CHECK NO.:	343734	THRU:	343734	DATED:	March 30, 2026
VOIDED CHECK NO.:	343673	THRU:	343673	DATED:	March 30, 2026
VOIDED CHECK NO.:	343530	THRU:	343530	DATED:	March 5, 2026
VOIDED CHECK NO.:	343636	THRU:	343636	DATED:	March 19, 2026
VOIDED CHECK NO.:	343660	THRU:	343660	DATED:	March 30, 2026
VOIDED CHECK NO.:	343652	THRU:	343652	DATED:	March 26, 2026

COUNCIL MEETING DATE: April 15, 2026

AMOUNT OF CERTIFICATION: \$ 2,265,319.19

DISTRIBUTION BY FUND

100	GENERAL FUND	\$608,772.36
103	CABLE TELEVISION FUND	\$2,550.00
104	GENERAL FUND MEASURE - MEASURE T	\$205,350.34
108	GENERAL FUND MEASURE - MEASURE R	\$343,878.12
115	RECREATION PROGRAM	\$8,799.07
205	NPDES STORMWATER QUALITY	\$5,060.00
206	STORMWATER PROGRAM	\$19,067.46
207	UNION OIL BUILDING ENDOWMENT	\$14,537.08
229	SVCS-DESIGN/STUDY	\$767.00
280	STATE GAS TAX	\$72,352.80
281	LOCAL TRANSPORTATION TAX/LTF/TA	\$6,505.00
282	LOCAL TRANSPORTATION-ART 3	\$79,371.15
311	SLESF-COPS (AB1913)	-\$1.11
405	AAA (AREA AGENCY ON AGING	\$9,058.38
412	AMERICAN RESCUE PLAN	\$10,287.65
500	HILLSBOROUGH OPEN SPACE MAINT	\$195.00
504	HARVEST CFD EA1	\$11,321.00
610	SEWER ENTERPRISE	\$344,415.92
620	WATER ENTERPRISE	\$398,168.77
702	EQUIPMENT MAINTENANCE FUND	\$13,425.11
800	CASH DEPOSIT TRUST FUND	\$105,413.06
803	HARDING PARK TRUST	\$8,185.03
	TOTAL FUND DISTRIBUTION	\$2,267,479.19

Variance of \$2,160 due to voided check.

PREPARED BY:

ANAIYR GONZALEZ
ACCOUNTING SPECIALIST

REVIEWED BY:

BEATRIZ JIMENEZ
ASSISTANT FINANCE DIRECTOR

ALLOWED BY CITY COUNCIL

DATE: April 8, 2028

EXCEPT:

CITY CLERK:

JULIE LATSHAW, CITY CLERK



Fund Summary

Fund	Payment Amount
100 - GENERAL	608,772.36
103 - CABLE TELEVISION	2,550.00
104 - GENERAL FUND-MEASURE T	205,350.34
108 - GENERAL FUND - MEASURE R	343,878.12
115 - GENERAL RECREATION PRO	8,799.07
205 - NPDES STORMWATER QUALITY	5,060.00
206 - STORMWATER PROGRAM	19,067.46
207 - UNION OIL BULDING ENDOWMENT - OPERATING FU	14,537.08
229 - TRAFFIC IMPACT FEE	767.00
280 - STATE GAS TAX	72,352.80
281 - LOCAL TRANSPORTATION TDA	6,505.00
282 - LOCAL TRANS TDA ART 3	79,371.15
311 - SLESF- COPS (AB1913)	-1.11
405 - AAA (AREA AGCY ON AGING)	9,058.38
412 - AMERICAN RESCUE PLAN	10,287.65
500 - HILLSBOROUGH OPEN SPACE	195.00
504 - HARVEST CFD EA1	11,321.00
610 - SEWER	344,415.92
620 - WATER	398,168.77
702 - EQUIPMENT MAINTENANCE	13,425.11
800 - MISC DEPOSITS	105,413.06
803 - HARDING PARK TRUST	8,185.03
Grand Total:	<u>2,267,479.19</u>



City of Santa Paula, CA

Check Report

By Check Number

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE						
011464	BUSINESS CARD	03/02/2026	Regular	0.00	58.19	343486
011464	BUSINESS CARD	03/02/2026	Regular	0.00	3,312.08	343487
011464	BUSINESS CARD	03/02/2026	Regular	0.00	971.30	343488
011464	BUSINESS CARD	03/02/2026	Regular	0.00	8,583.11	343489
011464	BUSINESS CARD	03/02/2026	Regular	0.00	1,653.11	343490
011464	BUSINESS CARD	03/02/2026	Regular	0.00	1,422.77	343491
011464	BUSINESS CARD	03/02/2026	Regular	0.00	402.30	343492
011464	BUSINESS CARD	03/02/2026	Regular	0.00	148.79	343493
015448	ALL CITY MANAGEMENT SERVICES, INC.	03/05/2026	Regular	0.00	10,490.76	343500
016763	ALVAREZ, EDUARDO D	03/05/2026	Regular	0.00	5,652.40	343501
016965	ALVAREZ, KORINA	03/05/2026	Regular	0.00	301.00	343502
015498	AMAZON CAPITAL SERVICES	03/05/2026	Regular	0.00	6,720.41	343503
016525	ARANDA, ANTHONY	03/05/2026	Regular	0.00	473.00	343504
013737	ARIN	03/05/2026	Regular	0.00	275.00	343505
011354	AT&T MOBILITY	03/05/2026	Regular	0.00	2,406.94	343506
014680	BEST BEST & KRIEGER LLP	03/05/2026	Regular	0.00	626.60	343507
016092	BULLOCK, TARA	03/05/2026	Regular	0.00	1,040.00	343508
011464	BUSINESS CARD	03/05/2026	Regular	0.00	3,402.93	343509
011151	C.O.R. PLUMBING SUPPLIES	03/05/2026	Regular	0.00	755.00	343510
015904	CALDERON, ISAAC	03/05/2026	Regular	0.00	100.00	343511
011603	CALIFORNIA WOOD RECYCLING	03/05/2026	Regular	0.00	712.48	343512
011303	CDW GOVERNMENT INC	03/05/2026	Regular	0.00	15,843.87	343513
015999	CHARTER COMMUNICATIONS HOLDING, LLC	03/05/2026	Regular	0.00	6.32	343514
015514	CRAFCO, INC.	03/05/2026	Regular	0.00	79,497.14	343515
014331	CULLIGAN WATER	03/05/2026	Regular	0.00	78.96	343516
012948	DIAL SECURITY 2021	03/05/2026	Regular	0.00	44.40	343517
013975	DODOS DESIGN - GARCIA, DAVID	03/05/2026	Regular	0.00	550.00	343518
016683	DON JAVI'S TREE SERVICE IN	03/05/2026	Regular	0.00	2,800.00	343519
016156	EFUEL LLC	03/05/2026	Regular	0.00	6,784.05	343520
015900	EXPRESS GLASS AND WINDOW, INC.	03/05/2026	Regular	0.00	975.00	343521
015985	F H PUMPS, INC.	03/05/2026	Regular	0.00	3,668.25	343522
010395	FAMCON PIPE & SUPPLY, INC.	03/05/2026	Regular	0.00	15,084.39	343523
016015	FARO TECHNOLOGIES, INC.	03/05/2026	Regular	0.00	3,021.00	343524
014348	FERRIS, SABRINA ZAN	03/05/2026	Regular	0.00	218.40	343525
010440	FGL ENVIRONMENTAL, INC	03/05/2026	Regular	0.00	2,190.00	343526
016934	FILLMORE AND PIRU BASINS GROUNDWATER S	03/05/2026	Regular	0.00	47.45	343527
015835	FLORES, ELIXEO	03/05/2026	Regular	0.00	94.27	343528
010432	FRANK'S PAINT & HARDWARE	03/05/2026	Regular	0.00	2,073.43	343529
	Void	03/05/2026	Regular	0.00	0.00	343530
010441	FRUIT GROWERS SUPPLY CO	03/05/2026	Regular	0.00	391.00	343531
010451	GARDEN MARKET	03/05/2026	Regular	0.00	459.60	343532
016945	GRAHAM, RAY	03/05/2026	Regular	0.00	1,352.52	343533
012800	GRANITE CONSTRUCTION COMPANY	03/05/2026	Regular	0.00	501.42	343534
016308	HERNANDEZ, ANGEL	03/05/2026	Regular	0.00	960.96	343535
010537	HOUSE SANITARY SUPPLY	03/05/2026	Regular	0.00	764.21	343536
013155	INDUSTRIAL BOLT	03/05/2026	Regular	0.00	354.11	343537
011796	LANDS' END BUSINESS OUTFITTERS	03/05/2026	Regular	0.00	624.45	343538
010017	LIEBERT CASSIDY WHITMORE	03/05/2026	Regular	0.00	2,800.00	343539
010061	LOWE'S	03/05/2026	Regular	0.00	1,624.54	343540
015633	M6 CONSULTING, INC.	03/05/2026	Regular	0.00	19,025.00	343541
015442	MARIPOSA LANDSCAPES, INC.	03/05/2026	Regular	0.00	1,150.00	343542
015989	MERCHANT MCINTYRE & ASSOCIATES, LLC	03/05/2026	Regular	0.00	5,000.00	343543
013911	MICHAEL K. NUNLEY & ASSOCIATES, INC.	03/05/2026	Regular	0.00	18,149.50	343544
014436	MINER'S ACE HARDWARE	03/05/2026	Regular	0.00	1,124.55	343545

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
012895	MNS ENGINEERS, INC.	03/05/2026	Regular	0.00	90,205.16	343546
016570	NAJERA, BRITTANY	03/05/2026	Regular	0.00	473.00	343547
016960	NATIONAL ARBOR DAY FOUNDATION	03/05/2026	Regular	0.00	5.95	343548
015436	NUTRIEN AG SOLUTIONS, INC.	03/05/2026	Regular	0.00	108.89	343549
016863	OAKRIDGE LANDSCAPE, INC.	03/05/2026	Regular	0.00	15,874.90	343550
010246	ON DUTY UNIFORMS & EQUIPMENT	03/05/2026	Regular	0.00	103.43	343551
012691	O'REILLY AUTOMOTIVE STORES, INC.	03/05/2026	Regular	0.00	660.22	343552
015335	PAVEMENT COATING CO.	03/05/2026	Regular	0.00	1,017.53	343553
014663	PHOENIX CIVIL ENGINEERING, INC.	03/05/2026	Regular	0.00	585.00	343554
014934	RAMIREZ, JOSHUA	03/05/2026	Regular	0.00	702.00	343555
016771	RAMIREZ, PORFIRIO G.	03/05/2026	Regular	0.00	710.00	343556
016964	RAMIREZ, RANDOLPH	03/05/2026	Regular	0.00	473.00	343557
010326	RED WING SHOE STORE	03/05/2026	Regular	0.00	275.00	343558
011674	RIO HONDO COMMUNITY COLLEGE	03/05/2026	Regular	0.00	178.00	343559
015859	ROGERS, ANDERSON, MALODY & SCOTT, LLP	03/05/2026	Regular	0.00	25,000.00	343560
010520	RP RENTALS	03/05/2026	Regular	0.00	429.71	343561
016305	RUGERIO, JOSE LUIS PEREZ	03/05/2026	Regular	0.00	351.00	343562
010693	SANTA PAULA CLEANERS	03/05/2026	Regular	0.00	234.00	343563
016943	SCHOUTEN, MICHAEL A.	03/05/2026	Regular	0.00	301.00	343564
016392	SCHULTZ, DANNY	03/05/2026	Regular	0.00	3,500.00	343565
014880	SE&J FABRICATIONS, INC.	03/05/2026	Regular	0.00	540.00	343566
016958	SILVA, HEATHER	03/05/2026	Regular	0.00	75.00	343567
013909	SITEONE LANDSCAPE SUPPLY, LLC	03/05/2026	Regular	0.00	773.57	343568
010785	SMART & FINAL	03/05/2026	Regular	0.00	502.46	343569
010795	SOUTHERN CALIFORNIA EDISON	03/05/2026	Regular	0.00	49,330.17	343570
015809	STANDARD SITE RENTALS INC.	03/05/2026	Regular	0.00	366.56	343571
016315	STARNA, ERIC	03/05/2026	Regular	0.00	473.00	343572
016867	TERMINIX INTERNATIONAL COMPANY LIMITED	03/05/2026	Regular	0.00	6,211.58	343573
012070	TRAFFIC TECHNOLOGIES	03/05/2026	Regular	0.00	769.01	343574
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN	03/05/2026	Regular	0.00	494.12	343575
010903	USA BLUE BOOK	03/05/2026	Regular	0.00	197.01	343576
016578	VITAL RECORDS HOLDINGS, LLC	03/05/2026	Regular	0.00	695.53	343577
014968	WILLDAN FINANCIAL SERVICES	03/05/2026	Regular	0.00	6,667.00	343578
013843	YOUNG, DUNCAN JAMES	03/05/2026	Regular	0.00	2,310.75	343579
016962	ZAMORA, ANTHONY	03/05/2026	Regular	0.00	120.00	343580
016967	UNITED PARCEL SERVICE	03/09/2026	Regular	0.00	65.55	343587
011464	BUSINESS CARD	03/11/2026	Regular	0.00	1,601.27	343588
015931	ADAME, ALVARO	03/19/2026	Regular	0.00	357.00	343600
016977	ADAME, MICHAEL A.	03/19/2026	Regular	0.00	306.00	343601
016899	AGUILERA, ANGELA	03/19/2026	Regular	0.00	306.00	343602
010378	ALBERTSON'S/SAFEWAY	03/19/2026	Regular	0.00	453.38	343603
016894	ALCANTAR, DOMINICK	03/19/2026	Regular	0.00	408.00	343604
015448	ALL CITY MANAGEMENT SERVICES, INC.	03/19/2026	Regular	0.00	10,490.76	343605
016423	ALVAREZ, DAVID	03/19/2026	Regular	0.00	476.00	343606
015498	AMAZON CAPITAL SERVICES	03/19/2026	Regular	0.00	4,384.15	343607
015175	ANDERSON REFRIGERATION, INC.	03/19/2026	Regular	0.00	646.17	343608
016974	ARANA, JOWEE DRAKE	03/19/2026	Regular	0.00	357.00	343609
016525	ARANDA, ANTHONY	03/19/2026	Regular	0.00	494.57	343610
016673	ARGUELLES, DAVID MICHAEL	03/19/2026	Regular	0.00	1,000.00	343611
016375	ARRIAGA, ELIJAH	03/19/2026	Regular	0.00	408.00	343612
011297	ASSOCIATION OF WATER AGENCIES OF VENTU	03/19/2026	Regular	0.00	160.00	343613
011738	AT&T CALNET 3	03/19/2026	Regular	0.00	502.25	343614
016812	AT&T MOBILITY, LLC	03/19/2026	Regular	0.00	40.50	343615
016808	AZUL FOUNDATION	03/19/2026	Regular	0.00	5,161.80	343616
015318	BADGER METER	03/19/2026	Regular	0.00	15,764.31	343617
016987	BENITEZ, MARISA	03/19/2026	Regular	0.00	428.00	343618
014680	BEST BEST & KRIEGER LLP	03/19/2026	Regular	0.00	70,490.68	343619
016019	BULLOCK, STEVEN WAYNE	03/19/2026	Regular	0.00	1,143.65	343620
012679	CAL-STATE AUTO PARTS	03/19/2026	Regular	0.00	1,932.99	343621
016425	CAMPBELL, EMMA	03/19/2026	Regular	0.00	357.00	343622
016959	CANTERO, SANDRA	03/19/2026	Regular	0.00	75.00	343623

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
016900	CARRASCO, DIANA	03/19/2026	Regular	0.00	204.00	343624
016975	CASTANEDA, ALYSSA ANGELIE	03/19/2026	Regular	0.00	476.00	343625
016444	CENDEJAS, ERIC	03/19/2026	Regular	0.00	365.00	343626
015874	CHANDLER ASSET MANAGEMENT, INC.	03/19/2026	Regular	0.00	2,734.75	343627
015999	CHARTER COMMUNICATIONS HOLDING, LLC	03/19/2026	Regular	0.00	2,570.10	343628
016140	CHAVEZ, PEDRO	03/19/2026	Regular	0.00	17.20	343629
011137	COPQUEST, INC.	03/19/2026	Regular	0.00	1,566.91	343630
010418	CORELOGIC SOLUTIONS, LLC	03/19/2026	Regular	0.00	140.00	343631
016436	CORTEZ, JUSTIN	03/19/2026	Regular	0.00	476.00	343632
012801	COUNTY OF VENTURA	03/19/2026	Regular	0.00	1,885.00	343633
010932	COUNTY OF VENTURA IT SERVICES	03/19/2026	Regular	0.00	1,528.03	343634
011161	CRAGOE PEST SERVICES INC	03/19/2026	Regular	0.00	1,920.00	343635
	Void	03/19/2026	Regular	0.00	0.00	343636
014331	CULLIGAN WATER	03/19/2026	Regular	0.00	686.75	343637
012191	DATAPROSE, LLC	03/19/2026	Regular	0.00	7,169.89	343638
011811	DE LAGE LANDEN	03/19/2026	Regular	0.00	3,668.10	343639
011210	DEPARTMENT OF JUSTICE	03/19/2026	Regular	0.00	149.00	343640
012948	DIAL SECURITY 2021	03/19/2026	Regular	0.00	44.40	343641
013724	DIRECT TV	03/19/2026	Regular	0.00	126.24	343642
016683	DON JAVI'S TREE SERVICE IN	03/19/2026	Regular	0.00	4,800.00	343643
016156	EFUEL LLC	03/19/2026	Regular	0.00	5,421.35	343644
010385	ENVIRONMENTAL HEALTH DIVISION	03/19/2026	Regular	0.00	829.16	343645
010187	F M PEARCE Company	03/19/2026	Regular	0.00	158.00	343646
010395	FAMCON PIPE & SUPPLY, INC.	03/19/2026	Regular	0.00	48,897.98	343647
010847	FARMERS IRRIGATION	03/19/2026	Regular	0.00	3,685.89	343648
010406	FERGUSON WATERWORKS #1084	03/19/2026	Regular	0.00	962.27	343649
010440	FGL ENVIRONMENTAL, INC	03/19/2026	Regular	0.00	2,905.00	343650
010432	FRANK'S PAINT & HARDWARE	03/19/2026	Regular	0.00	2,137.37	343651
016968	FRED H MALZACHER AND ELAIN C MALZACHER	03/26/2026	Regular	0.00	-162,500.00	343652
016968	FRED H MALZACHER AND ELAIN C MALZACHER	03/19/2026	Regular	0.00	162,500.00	343652
014061	FRONTIER COMMUNICATIONS	03/19/2026	Regular	0.00	3,979.54	343653
010441	FRUIT GROWERS SUPPLY CO	03/19/2026	Regular	0.00	825.98	343654
016925	GAETA, ARIANNA LETTICIA	03/19/2026	Regular	0.00	340.00	343655
016647	GAONA, EMMILEE	03/19/2026	Regular	0.00	272.00	343656
016972	GARCIA, NATHAN	03/19/2026	Regular	0.00	357.00	343657
015937	GARCIA, RONALD	03/19/2026	Regular	0.00	1,000.00	343658
010797	GAS COMPANY, THE	03/19/2026	Regular	0.00	97.82	343659
016449	GAYTAN, CARLOS	03/30/2026	Regular	0.00	-2,500.53	343660
016449	GAYTAN, CARLOS	03/19/2026	Regular	0.00	2,500.53	343660
016947	GBL INFRASTRUCTURE SOLUTIONS, INC.	03/19/2026	Regular	0.00	53,400.00	343661
015222	GOODSUITE	03/19/2026	Regular	0.00	1,473.33	343662
010481	GRAINGER	03/19/2026	Regular	0.00	1,179.45	343663
016882	GRANDISON, CARMELO	03/19/2026	Regular	0.00	1,000.00	343664
012800	GRANITE CONSTRUCTION COMPANY	03/19/2026	Regular	0.00	590.52	343665
014369	GSI WATER SOLUTIONS, INC.	03/19/2026	Regular	0.00	16,872.46	343666
015916	HAPA VETERINARY GROUP, INC.	03/19/2026	Regular	0.00	259.00	343667
016971	HERNANDEZ, CAMILA	03/19/2026	Regular	0.00	306.00	343668
016984	HERNANDEZ, NOELLE	03/19/2026	Regular	0.00	200.00	343669
016127	HOMELAND LANGUAGE SERVICES LLC	03/19/2026	Regular	0.00	1,866.46	343670
013711	INDEPENDENT ORDER OF ODD FELLOWS	03/19/2026	Regular	0.00	3,060.48	343671
014988	INFRASCALE INC.	03/19/2026	Regular	0.00	1,619.58	343672
010574	INGLIS IMPORTS	03/30/2026	Regular	0.00	-5,000.00	343673
010574	INGLIS IMPORTS	03/19/2026	Regular	0.00	5,000.00	343673
014719	INTERWEST CONSULTING GROUP	03/19/2026	Regular	0.00	5,363.50	343674
010595	J & H ENGINEERING GENERAL CONTRACTOR, IN	03/19/2026	Regular	0.00	221,819.62	343675
010602	JENSEN DESIGN & SURVEY INC	03/19/2026	Regular	0.00	647.50	343676
015475	JIMENEZ, BEATRIZ	03/19/2026	Regular	0.00	25.80	343677
012750	JORDANO'S INC. AND SUBSIDIARIES	03/19/2026	Regular	0.00	1,805.44	343678
010629	KIMBALL MIDWEST	03/19/2026	Regular	0.00	358.76	343679
011796	LANDS' END BUSINESS OUTFITTERS	03/19/2026	Regular	0.00	35.09	343680
016154	LARA, JOSE MANUEL MENDEZ	03/19/2026	Regular	0.00	1,408.00	343681

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015971	LEXISNEXIS COPLOGIC SOLUTIONS, INC	03/19/2026	Regular	0.00	3,055.38	343682
016657	LOPEZ, ESTEBAN A.	03/19/2026	Regular	0.00	1,000.00	343683
015633	M6 CONSULTING, INC.	03/19/2026	Regular	0.00	146,425.98	343684
016367	MACIAS, CARLOS ABRAHAM	03/19/2026	Regular	0.00	255.00	343685
016750	MAGANA, ANDRES	03/19/2026	Regular	0.00	500.00	343686
013438	MAGANA, FELICIA	03/19/2026	Regular	0.00	1,408.00	343687
016885	MAGANA, JASMIN M	03/19/2026	Regular	0.00	1,000.00	343688
016884	MAGDALENO SR., RODOLFO A	03/19/2026	Regular	0.00	1,000.00	343689
016581	MAGDALENO, JR., RODOLFO A	03/19/2026	Regular	0.00	1,000.00	343690
015829	MANUFACTURERS EDGE INC.	03/19/2026	Regular	0.00	3,201.22	343691
016982	MARQUEZ, CAITLIN	03/19/2026	Regular	0.00	200.00	343692
016973	MATA, NOAH	03/19/2026	Regular	0.00	340.00	343693
016895	MAYNARD, MALISE	03/19/2026	Regular	0.00	119.00	343694
016646	MENDEZ, LORENA	03/19/2026	Regular	0.00	306.00	343695
015062	METROPOLITAN TRANSPORTATION COMMISSI	03/19/2026	Regular	0.00	2,000.00	343696
016651	MEZA, YAHIEL	03/19/2026	Regular	0.00	170.00	343697
013911	MICHAEL K. NUNLEY & ASSOCIATES, INC.	03/19/2026	Regular	0.00	20,606.00	343698
014436	MINER'S ACE HARDWARE	03/19/2026	Regular	0.00	744.35	343699
012895	MNS ENGINEERS, INC.	03/19/2026	Regular	0.00	6,193.20	343700
016991	MORENO, JOSEPH G.	03/19/2026	Regular	0.00	1,000.00	343701
016990	MUNOZ, BRYAN	03/19/2026	Regular	0.00	1,000.00	343702
010207	NATIONAL BAND & TAG CO	03/19/2026	Regular	0.00	187.12	343703
015848	NATIONAL LEAD FOR AMERICA, INC.	03/19/2026	Regular	0.00	35,000.00	343704
011981	NBS	03/19/2026	Regular	0.00	9,187.50	343705
016831	OLVERA, MICHAEL	03/19/2026	Regular	0.00	194.08	343706
016430	ORDONEZ, CHRISTIAN	03/19/2026	Regular	0.00	459.00	343707
012691	O'REILLY AUTOMOTIVE STORES, INC.	03/19/2026	Regular	0.00	1,830.64	343708
015443	PASSPORT LABS, INC.	03/19/2026	Regular	0.00	1,175.04	343709
014625	PEGASUS TRANSIT, INC.	03/19/2026	Regular	0.00	2,475.00	343710
014663	PHOENIX CIVIL ENGINEERING, INC.	03/19/2026	Regular	0.00	96,954.65	343711
016604	PIPELINE PRODUCTS, INC.	03/19/2026	Regular	0.00	783.84	343712
014320	POLYDYNE, INC.	03/19/2026	Regular	0.00	25,747.65	343713
010960	PUBLIC WORKS AGENCY	03/19/2026	Regular	0.00	2,210.00	343714
013739	QUADIENT FINANCE USA, INC.	03/19/2026	Regular	0.00	1,000.00	343715
016978	QUEVEDO, JOSE D.	03/19/2026	Regular	0.00	272.00	343716
015968	RAMIREZ, CHRISTY	03/19/2026	Regular	0.00	202.70	343717
016656	RAMIREZ, ELIAS	03/19/2026	Regular	0.00	1,000.00	343718
016979	RAMIREZ, ERIC	03/19/2026	Regular	0.00	357.00	343719
013964	RAMIREZ, ISAAC	03/19/2026	Regular	0.00	1,000.00	343720
016417	RAMIREZ, JADEN JOLIE	03/19/2026	Regular	0.00	391.00	343721
014226	RAMIREZ, PATRICK	03/19/2026	Regular	0.00	357.00	343722
016988	RAUDA, KRISTOPHER	03/19/2026	Regular	0.00	238.00	343723
010326	RED WING SHOE STORE	03/19/2026	Regular	0.00	225.00	343724
016314	RENTERIA, MARIA GUADALUPE	03/19/2026	Regular	0.00	25.80	343725
016299	RICO APPAREL	03/19/2026	Regular	0.00	565.69	343726
016196	RICO, BELLA JOSSLYNN	03/19/2026	Regular	0.00	493.00	343727
016188	RICO, JALYNN	03/19/2026	Regular	0.00	510.00	343728
016650	RIOS, JADEN	03/19/2026	Regular	0.00	493.00	343729
016985	RIOS, MARIA	03/19/2026	Regular	0.00	428.00	343730
015399	ROBERT WILLIAM COMPANY, LLC	03/19/2026	Regular	0.00	14,537.08	343731
016983	RODRIGUEZ, ALLYSON	03/19/2026	Regular	0.00	200.00	343732
016976	ROSALES, ADRIAN	03/19/2026	Regular	0.00	442.00	343733
016611	ROSANNA JENNETT	03/30/2026	Regular	0.00	-595.53	343734
016611	ROSANNA JENNETT	03/19/2026	Regular	0.00	595.53	343734
010520	RP RENTALS	03/19/2026	Regular	0.00	119.40	343735
016305	RUGERIO, JOSE LUIS PEREZ	03/19/2026	Regular	0.00	325.00	343736
016986	SALAZAR, YESENIA	03/19/2026	Regular	0.00	200.00	343737
012477	SANTA PAULA ROTARY CLUB	03/19/2026	Regular	0.00	147.00	343738
011263	SANTA PAULA SELF STORAGE	03/19/2026	Regular	0.00	821.00	343739
016000	SCHMIDT, KENNETH L.	03/19/2026	Regular	0.00	31.90	343740
014880	SE&J FABRICATIONS, INC.	03/19/2026	Regular	0.00	2,106.16	343741

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014880	SE&J FABRICATIONS, INC.	03/30/2026	Regular	0.00	-2,106.16	343741
016672	SEGOVIA, CELINA	03/19/2026	Regular	0.00	1,000.00	343742
016424	SILVA, ELIZABETH HAZEL	03/19/2026	Regular	0.00	340.00	343743
010790	SOAP MAN	03/19/2026	Regular	0.00	92.81	343744
011524	SOLID WASTE SOLUTIONS	03/19/2026	Regular	0.00	870.50	343745
010795	SOUTHERN CALIFORNIA EDISON	03/19/2026	Regular	0.00	115,077.52	343746
011144	STAPLES, INC.	03/19/2026	Regular	0.00	58.86	343747
015755	STONE WEST, INC.	03/19/2026	Regular	0.00	4,191.20	343748
016653	STONEBRAKER, MADILYN	03/19/2026	Regular	0.00	374.00	343749
015001	SYNAGRO-WWT, INC.	03/19/2026	Regular	0.00	36,468.82	343750
015728	THE COUNSELING TEAM INTERNATIONAL	03/19/2026	Regular	0.00	2,900.00	343751
016981	TORRES, CRISTEN JANINE	03/19/2026	Regular	0.00	391.00	343752
012070	TRAFFIC TECHNOLOGIES	03/19/2026	Regular	0.00	150.77	343753
011891	ULINE SHIPPING SUPPLIES	03/19/2026	Regular	0.00	5,946.79	343754
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN	03/19/2026	Regular	0.00	157.51	343755
010903	USA BLUE BOOK	03/19/2026	Regular	0.00	1,389.26	343756
013736	V.C.T.C.	03/19/2026	Regular	0.00	316.00	343757
016643	VALDOVINOS TORRES, ANDREW FROY	03/19/2026	Regular	0.00	527.00	343758
016970	VALDOVINOS, MONICA	03/19/2026	Regular	0.00	323.00	343759
016584	VEGA, RENE Z. MARRON	03/19/2026	Regular	0.00	204.00	343760
016989	VENEGAS, ANNETTE	03/19/2026	Regular	0.00	1,000.00	343761
010938	VENTURA COUNTY SHERIFF'S OFFICE	03/19/2026	Regular	0.00	190.57	343762
010938	VENTURA COUNTY SHERIFF'S OFFICE	03/30/2026	Regular	0.00	-190.57	343762
010952	VENTURA TROPHY COMPANY	03/19/2026	Regular	0.00	2,217.50	343763
011539	VERIZON WIRELESS	03/19/2026	Regular	0.00	3,269.06	343764
016426	VILLANUEVA, EMILIO	03/19/2026	Regular	0.00	374.00	343765
016578	VITAL RECORDS HOLDINGS, LLC	03/30/2026	Regular	0.00	-126.90	343766
016578	VITAL RECORDS HOLDINGS, LLC	03/19/2026	Regular	0.00	126.90	343766
013550	WHITE CAP, L.P.	03/19/2026	Regular	0.00	2,015.55	343767
015847	WHITE RABBIT MAGIC LLC	03/19/2026	Regular	0.00	2,550.00	343768
016328	PLACER LABS INC.	03/24/2026	Regular	0.00	12,600.00	343769
011464	BUSINESS CARD	03/26/2026	Regular	0.00	410.00	343770
011464	BUSINESS CARD	03/26/2026	Regular	0.00	109.93	343771
011464	BUSINESS CARD	03/26/2026	Regular	0.00	4,911.30	343772
011464	BUSINESS CARD	03/26/2026	Regular	0.00	6,665.58	343773
011464	BUSINESS CARD	03/26/2026	Regular	0.00	1,259.86	343774
011464	BUSINESS CARD	03/26/2026	Regular	0.00	1,886.27	343775
016968	FRED H MALZACHER AND ELAIN C MALZACHER	03/26/2026	Regular	0.00	162,500.00	343776
015506	PAYMENTUS GROUP, INC.	03/18/2026	Bank Draft	0.00	12,948.10	992616

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	652	266	0.00	1,918,656.26
Manual Checks	0	0	0.00	0.00
Voided Checks	0	9	0.00	-173,019.69
Bank Drafts	1	1	0.00	12,948.10
EFT's	0	0	0.00	0.00
	653	276	0.00	1,758,584.67

Check Report

Date Range: 03/01/2026 - 03/31/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: PY-PAYROLL						
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION	03/31/2026	Regular	0.00	-2,160.00	333210
011688	CALIFORNIA STATE DISBURSEMENT UNIT	03/03/2026	Regular	0.00	982.60	343494
010553	ICMA RETIREMENT TRUST-457	03/03/2026	Regular	0.00	16,196.86	343495
010554	ICMA RETIREMENT TRUST-457 (PT)	03/03/2026	Regular	0.00	1,309.52	343496
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION	03/03/2026	Regular	0.00	1,020.00	343497
010291	SEIU LOCAL 721	03/03/2026	Regular	0.00	634.35	343498
010898	UNITED WAY OF VENTURA COUNTY	03/03/2026	Regular	0.00	10.00	343499
011103	COLONIAL LIFE & ACCIDENT	03/05/2026	Regular	0.00	2,705.66	343581
016111	FIDELITY SECURITY LIFE INSURANCE COMPANY	03/05/2026	Regular	0.00	746.86	343582
010371	METLIFE SBC	03/05/2026	Regular	0.00	375.39	343583
010331	RELIANCE STANDARD LIFE INSURANCE	03/05/2026	Regular	0.00	631.69	343584
014422	RELIANCE STANDARD LIFE INSURANCE	03/05/2026	Regular	0.00	4,961.36	343585
010331	RELIANCE STANDARD LIFE INSURANCE	03/05/2026	Regular	0.00	5,978.23	343586
011688	CALIFORNIA STATE DISBURSEMENT UNIT	03/12/2026	Regular	0.00	982.60	343589
010553	ICMA RETIREMENT TRUST-457	03/12/2026	Regular	0.00	16,110.62	343590
010554	ICMA RETIREMENT TRUST-457 (PT)	03/12/2026	Regular	0.00	1,433.57	343591
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION	03/12/2026	Regular	0.00	1,020.00	343592
010291	SEIU LOCAL 721	03/12/2026	Regular	0.00	634.35	343593
010898	UNITED WAY OF VENTURA COUNTY	03/12/2026	Regular	0.00	10.00	343594
011688	CALIFORNIA STATE DISBURSEMENT UNIT	03/27/2026	Regular	0.00	982.60	343777
011228	CALIFORNIA, STATE OF	03/27/2026	Regular	0.00	542.53	343778
010553	ICMA RETIREMENT TRUST-457	03/27/2026	Regular	0.00	16,108.09	343779
010554	ICMA RETIREMENT TRUST-457 (PT)	03/27/2026	Regular	0.00	1,021.18	343780
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION	03/27/2026	Regular	0.00	1,020.00	343781
010291	SEIU LOCAL 721	03/27/2026	Regular	0.00	634.35	343782
010898	UNITED WAY OF VENTURA COUNTY	03/27/2026	Regular	0.00	10.00	343783
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE	03/04/2026	Bank Draft	0.00	81,448.88	992596
010420	INTERNAL REVENUE SERVICE	03/04/2026	Bank Draft	0.00	63,933.78	992597
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE	03/04/2026	Bank Draft	0.00	20,871.97	992598
014872	STATE OF CALIFORNIA EDD - SDI	03/04/2026	Bank Draft	0.00	2,125.22	992599
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE	03/18/2026	Bank Draft	0.00	81,798.25	992602
010420	INTERNAL REVENUE SERVICE	03/18/2026	Bank Draft	0.00	59,718.32	992603
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE	03/18/2026	Bank Draft	0.00	19,528.72	992604
014872	STATE OF CALIFORNIA EDD - SDI	03/18/2026	Bank Draft	0.00	2,087.15	992605
013539	WAGE WORKS, INC.	03/04/2026	Bank Draft	0.00	1,074.78	992606
013539	WAGE WORKS, INC.	03/11/2026	Bank Draft	0.00	1,843.25	992607
013539	WAGE WORKS, INC.	03/18/2026	Bank Draft	0.00	525.62	992608
011024	CALIFORNIA PUBLIC EMPLOYEE RETIREMENT S'	03/10/2026	Bank Draft	0.00	97,122.23	992609
013539	WAGE WORKS, INC.	03/25/2026	Bank Draft	0.00	753.94	992610

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	132	25	0.00	76,062.41
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-2,160.00
Bank Drafts	150	13	0.00	432,832.11
EFT's	0	0	0.00	0.00
	282	39	0.00	506,734.52

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	784	291	0.00	1,994,718.67
Manual Checks	0	0	0.00	0.00
Voided Checks	0	10	0.00	-175,179.69
Bank Drafts	151	14	0.00	445,780.21
EFT's	0	0	0.00	0.00
	935	315	0.00	2,265,319.19

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	3/2026	2,265,319.19
			<u>2,265,319.19</u>

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Julie Latshaw, City Clerk

Subject: APPROVAL OF MINUTES

- City Council Special Meeting April 1, 2026
- City Council Regular Meeting April 1, 2026
- City Council Special Meeting April 6, 2026, 4:00 pm
- City Council Special Meeting April 6, 2026, 6:30 pm

Date: April 15, 2026

Agenda Item: 9.B

RECOMMENDATION:

Staff recommends Council approve minutes.

BACKGROUND:

An account of all proceedings of the Legislative Body in open meetings shall be kept by the Clerk/Secretary. The Clerk/Secretary shall prepare an abbreviated record of the meeting proceedings for approval by the Legislative Body which when adopted by the Legislative Body shall be the official Minutes of the meeting. Amendment of the minutes may be made only as to factual accuracy and not as to a change of intent. The Minutes of the meeting need not be verbatim. Only the best and most complete available recording of the meeting shall constitute the official record of the Legislative Body, but the Minutes shall constitute the official record of the Legislative Body meeting where a verbatim record of the meeting is not available. Unless requested by a majority of the quorum, the minutes may be approved without reading.

ANALYSIS:

None.

STRATEGIC PLAN:

This item is not a goal or objective in the City Council's two-year Strategic Plan, however, the Minutes shall constitute the official record of the Legislative Body.

FISCAL IMPACTS:

There are no fiscal impacts for this item.

OPTIONS:

None.

ATTACHMENTS:

[2026.04.01 City Council Special Minutes.pdf](#)

[2026.04.01 City Council Regular Minutes.pdf](#)

[2026.04.06 City Council Special 400 pm Minutes.pdf](#)

[2026.04.06 City Council Special 630 pm Minutes.pdf](#)



**CITY OF SANTA PAULA
City Council Special Meeting
April 1, 2026, 4:00 PM
MINUTES**

1) CALL TO ORDER

Mayor Juarez called the meeting to order at 4:10 p.m.
Councilmember Cornejo was absent at time of roll call arriving at 4:18 p.m.

2) ROLL CALL

Members Present: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, and Gabriela Ornelas

Members Absent: Jenny Crosswhite

3) PUBLIC COMMENT

None.

4) ORDER OF BUSINESS

4.A) STUDY SESSION: FAGAN BARRANCA PARK & SANTA PAULA CREEK SPORTS PARK PHASE II CONCEPTUAL PLANS

Parks and Recreation Director Gregory Barnes presented a presentation on the Fagan Barranca Park. Architect Greg Ray presented the conceptual Design.

Landscape Architect Lindsay DeCeault presented a presentation on the Santa Paula Creek Sports Park Phase II Conceptual Plans.

5) CLOSED SESSION

5.A) PUBLIC EMPLOYEE PERFORMANCE EVALUATION Pursuant to Government Code § 54957(b)(1), Title: City Manager

Council recessed to closed session.

6) CLOSED SESSION REPORT

City Attorney Monica Castillo reported there was no reportable action taken.

7) **ADJOURNMENT**

Mayor Juarez adjourned the meeting at 6:30 p.m.

ATTEST:

Julie Latshaw, City Clerk



**CITY OF SANTA PAULA
City Council Regular Meeting
April 1, 2026, 6:30 PM
MINUTES**

1) CALL TO ORDER

Mayor Juarez called the meeting to order at 6:30 p.m.

2) INVOCATION

Deacon Al Guilin provided the Invocation.

3) FLAG SALUTE

Councilmember Chavez led the flag salute.

4) ROLL CALL

Members Present: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, and Gabriela Ornelas

Members Absent: Jenny Crosswhite

5) CLOSED SESSION REPORT

City Attorney Monica Castillo reported Council attended closed session on the following reporting no reportable actions taken on PUBLIC EMPLOYEE PERFORMANCE EVALUATION Pursuant to Government Code § 54957(b)(1)

6) PUBLIC COMMENT

Dee Dee Chambers was called to speak with concerns of fireworks going off in the evening.

7) PRESENTATIONS

7.A) NATIONAL FAIR HOUSING MONTH PROCLAMATION

Mayor Juarez presented National Fair Housing Month Proclamation to VCCAR President Jeri Becker and VCCAR member Julio Gomes.

7.B) VENTURA COUNTY FIRE DEPARTMENT REPORT

Fire Chief Joe Williams provided the Ventura County Fire Department Report.

8) CITY COUNCIL REPORTS

Councilmember Cornejo:

Attended Ventura Council of Governments meeting; employee appreciation lunch; and met with residents on upcoming cannabis meeting.

Councilmember Chavez:

Spoke of upcoming study session on the growth of our city; and attended Bi-national Foreign Relations Tour.

Councilmember Ornelas:

No Reportable events.

Mayor Juarez:

Attended the employee appreciation lunch; traveled to Washington DC to promote legislation for Santa Paula; coffee with a cop; chamber mixer; Parks & Recreation Commission meeting; Business connect at Hot Rod Customs; and gave a History of Police Department presentation to newcomer Cesar Ayala at the police department.

9) CITY MANAGER REPORTS

City Manager Dan Singer:

Traveled to Washington DC to promote legislation for Santa Paula; attended League of Cities Revenue and Taxation Policy Committee in Orange County; reported on the drop of homeless in our city; announced special meeting on the consideration of adding a measure on the November 3, 2026 ballot to allow retail cannabis to exist in the city on Monday April, 6th at 6:30pm at the Santa Paula Community Center; and announced a meeting was held to prepare for the upcoming Property Business Improvement District meeting.

10) CONSENT CALENDAR

10.A) AGREEMENT WITH THE SANTA PAULA UNIFIED SCHOOL DISTRICT FOR AFTER SCHOOL YOUTH SPORTS

10.B) PECK ROAD WATER MAIN REPAIR PROJECT NOTICE OF COMPLETION

10.C) CDBG LOAN EARLY CLOSEOUT

10.D) APPROVAL OF MINUTES

City Council Special Meeting March 4, 2026

City Council Regular Meeting March 4, 2026

City Council Special Meeting March 18, 2026

City Council Regular Meeting March 18, 2026

Special Joint Meeting with Santa Paula Unified School District March 2, 2026 (approved by SPUSD 3/25/2026)

Motion: Approve Consent Calendar 10.A-10.D.
Moved by Pedro A Chavez, seconded by Leslie Cornejo

Vote: Motion carried 4-0
Yes: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, Gabriela Ornelas

11) PUBLIC HEARING

11.A) FIRST READING OF ORDINANCE TO REGULATE SUCCESSIVE RENT INCREASE APPLICATIONS

This item was presented by City Attorney Monica Castillo.

There were no Public Comments on this item.

Motion: Approve Introducing, and waive first reading of, and read by title only, Ordinance No. 1353 entitled "An Ordinance of the City Council of the City of Santa Paula Amending Chapter 152 (Mobile Homes and Mobile Home Parks) of the Santa Paula Municipal Code to Regulate Successive Rent Increase Applications, and Finding the Ordinance is Exempt from the Environmental Quality Act."

Moved by Pedro A Chavez, seconded by Gabriela Ornelas

Vote: Motion carried 4-0
Yes: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, Gabriela Ornelas

12) ACTION ITEMS

12.A) ST. FRANCIS DAM FLOODPATH PROJECT CONCEPTUAL DESIGN

Mr. Nelson and Mr. Wilson spoke on the background of the St. Francis Dam disaster.

Motion: Approve the St. Francis Dam Project conceptual design and direct staff to return with a Memorandum of Understanding with the Santa Paula Historical Society once they have obtained approval from both the Ventura County Transportation Commission and Sierra Northern Railway.

Moved by Pedro A Chavez, seconded by Leslie Cornejo

Vote: Motion carried 4-0
Yes: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, Gabriela Ornelas

12.B) RESOLUTION NO. 7609 AUTHORIZING OPERATIONAL AND FINAL ACCEPTANCE OF 330 WATER PRESSURE ZONE FACILITIES AND SUPPORTING IMPROVEMENTS, FINAL ACCEPTANCE OF A PORTION OF 330 WATER PRESSURE ZONE LINE, AND ACCEPTANCE OF PROPERTY INTERESTS ASSOCIATED WITH THE FACILITIES AND IMPROVEMENTS (HARVEST AT LIMONEIRA)

Motion: Approve Resolution No. 7609 Authorizing Operational and Final Acceptance of 330 Water Pressure Zone Facilities and Supporting Improvements, Final Acceptance of a Portion of 330 Water Pressure

Zone Line, and Acceptance of Property Interests Associated with the Facilities and Improvements.

Moved by Pedro A Chavez, seconded by Leslie Cornejo

Vote: Motion carried 4-0

Yes: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, Gabriela Ornelas

12.C) MOU WITH THE SANTA PAULA CHAMBER OF COMMERCE AND THE OPTIMIST CLUB OF SANTA PAULA FOR COMMUNITY EVENT SUPPORT

Al Escobedo was called to speak expressing events bring the people together.

Motion: Approve Memorandum of Understanding with the Santa Paula Chamber of Commerce for Cruise Night, and a Memorandum of Understanding with the Optimist Club of Santa Paula for both the Labor Day Parade and the Holiday Christmas Parade.

Moved by Leslie Cornejo, seconded by Pedro A Chavez

Vote: Motion carried 4-0

Yes: Carlos Juarez, Leslie Cornejo, Pedro A Chavez, Gabriela Ornelas

13) **ITEMS FOR FUTURE AGENDAS**

13.A) FUTURE AGENDA ITEMS

14) **ADJOURNMENT**

Mayor Juarez adjourned the meeting at 8:38 pm

ATTEST:

Julie Latshaw, City Clerk



**CITY OF SANTA PAULA
City Council Special Meeting
April 6, 2026, 4:00 PM
MINUTES**

1) CALL TO ORDER

Mayor Juarez called the meeting to order at 4:00 p.m.

2) ROLL CALL

Members Present: Carlos Juarez, Jenny Crosswhite, Leslie Cornejo, Pedro A Chavez, and Gabriela Ornelas

Councilmember Ornelas was absent at time of roll call arriving at 4:15 p.m.

Councilmember Chavez was absent at time of roll call arriving at 4:05 p.m.

3) PUBLIC COMMENT

None.

4) CLOSED SESSION

4.A) PUBLIC EMPLOYEE PERFORMANCE EVALUATION Pursuant to Government Code § 54957(b)(1), Title: City Manager, 2026 Review

Council recessed to closed session.

5) CLOSED SESSION REPORT

City Attorney Monica Castillo reported there was no reportable action taken.

6) ORDER OF BUSINESS

None.

7) ADJOURNMENT

Mayor Juarez adjourned the meeting at 6:00 p.m.

ATTEST:

Julie Latshaw, City Clerk



**CITY OF SANTA PAULA
City Council Special Meeting
April 6, 2026, 6:30 PM
MINUTES**

1) CALL TO ORDER

Mayor Juarez Called the Meeting to Order At 6:30 pm.

2) FLAG SALUTE

Councilmember Cornejo led the flag salute.

3) ROLL CALL

Members Present: Carlos Juarez, Jenny Crosswhite, Leslie Cornejo, Pedro A Chavez, and Gabriela Ornelas

4) PUBLIC COMMENT

Robert Bagdazian was called to speak in opposition of the ballot measure.
Michael Nelson was called to speak in opposition of the ballot measure.
Suzanne Chinn was called to speak in opposition of the ballot measure.
Rose Chacon was called to speak in opposition of the ballot measure.
Carmen Patron was called to speak in opposition of the ballot measure.
Bob Miller was called to speak in opposition of the ballot measure.
Ricardo Soto was called to speak in opposition of the ballot measure.
Rafaela Resendiz was called to speak in opposition of the ballot measure.
Leslie Resendiz was called to speak in opposition of the ballot measure.
Tom Becher was called to speak in opposition of the ballot measure.
Greg Becher was called to speak in opposition of the ballot measure.
Brittany Botts was called to speak in support of the ballot measure.
Kay Wilson-Bolton was called to speak in opposition of the ballot measure.
Jan Becher was called to speak in opposition of the ballot measure.
Al Guilin was called to speak in opposition of the ballot measure.
John Masteller was called to speak in opposition of the ballot measure.
Joseph Beerhalter was called to speak in support of the ballot measure.
Victoria Carrillo was called to speak in opposition of the ballot measure.
Esteban Carrillo was called to speak in opposition of the ballot measure.
Lupe Nava was called to speak in opposition of the ballot measure.
Andrea Rodriguez was called to speak in opposition of the ballot measure.
Chris Weinkopf was called to speak in opposition of the ballot measure.
Mary Bagdazian was called to speak in opposition of the ballot measure.

Wendy Zepeda was called to speak in opposition of the ballot measure.
Jack Kennedy was called to speak in opposition of the ballot measure.
Ruth Anne Nelson was called to speak in opposition of the ballot measure.
Abel Moitiel was called to speak in opposition of the ballot measure.
Seana-Marie Sesma was called to speak in opposition of the ballot measure.
Dominic Andres was called to speak in opposition of the ballot measure.
Pedro Chavez was called to speak in opposition of the ballot measure.
John Procter was called to speak in support of the ballot measure.
Francesca Grumbine was called to speak in opposition of the ballot measure.
Anthony Grumbine was called to speak in opposition of the ballot measure.
Isabella Grumbine was called to speak on the ballot measure, grouped time with family.
Teresa Grumbine was called to speak on the ballot measure, grouped time with family.
Anne-Marie Grumbine was called to speak on the ballot measure, grouped time with family.
Josh Hidley was called to speak in opposition of the ballot measure.
Bruce Marshall was called to speak in support of the ballot measure.
Paul Blewett was called to speak in opposition of the ballot measure.
Vibay Weisbecker was called to speak in support of the ballot measure.
Joe Hidley was called to speak in opposition of the ballot measure.
Al Escobedo was called to speak in opposition of the ballot measure.
Gabriel Grumbine was called to speak in opposition of the ballot measure.
Rebecca Bagdazian was not available when called to speak.

5) ACTION ITEMS

5.A) CANNABIS BALLOT MEASURE DISCUSSION

This item was presented by Community & Economic Director James Mason, providing data from other cities.

City Manager Dan Singer explained the possible options available.

Council discussed the options to consider.

Motion: Approve Option 1 - Council directs placement of a cannabis measure on the November ballot.

Moved by Pedro A Chavez, seconded by Gabriela Ornelas

Vote: Motion failed 1-4

Yes: Pedro A Chavez

No: Carlos Juarez, Jenny Crosswhite, Leslie Cornejo, Gabriela Ornelas

6) ADJOURNMENT

Mayor Juarez adjourned the meeting at 10:15 pm.

ATTEST:

Julie Latshaw, City Clerk

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Dale Goodman, Public Works Director

Subject: AMENDMENT NO. 2 TO THE 2024-2025 PROFESSIONAL SERVICES AGREEMENT WITH SOLID WASTE SOLUTIONS, INC.

Date: April 15, 2026

Agenda Item: 9.C

RECOMMENDATION:

Staff recommends that the City Council:

1. Authorize the City Manager to execute proposed Contract Amendment No. 2 to the 2024-2025 Professional Services Agreement with Solid Waste Solutions, Inc., for comprehensive oversight and planning of the City's compliance with state mandated solid waste programs, particularly those relating to Assembly Bill 939 (Sher, 1989) and Senate Bill 1383 (Lara, 2016).

BACKGROUND:

In August, 2019, the City contracted with Solid Waste Solutions, Inc. (SWS) to provide planning, program development, and adherence to State solid waste laws, especially regarding Assembly Bill 939 and Senate Bill 1383; day-to-day tracking of existing waste programs; annual reporting; and compliance with various CalRecycle programmatic regulations. The direction provided by Council was for staff to provide a notice of intent to extend the agreement by two years, from May 31, 2020 through May 30, 2022. Up until 2024, the City and Consultant have entered into consecutive one-year agreements for professional services. The existing agreement (Amendment No. 1 to the agreement for the 2024-2025 Fiscal Year) ends June 30, 2026 ("2025 Agreement") and is for compensation not-to-exceed \$ 25,000.00. (Exhibit B.) The proposed Amendment No. 2 would extend the 2025 Agreement for one year through June 30, 2027 and keep total compensation at \$25,000, effective July 1, 2026.

ANALYSIS:

On or around February 28, 2025 SWS submitted a proposal for certain solid waste management services for a not-to-exceed amount of \$25,000 through June 30, 2026, soon after which the City and SWS entered into a Contract for Professional Services (Contract No. 25-1020-2024).

The City and SWS now desire to amend the agreement to extend the term for an additional year, define the scope of services for Fiscal year 2026/2027, and establish maximum compensation and rates for Fiscal Year 2026/2027 for a not-to-exceed amount of \$25,000. The scope of services to this requested amendment is attached as Exhibit A to the amendment.

STRATEGIC PLAN:

The extension of this consulting and monitoring service contract supports the City's goal of maintaining the City's infrastructure to be safe and sustainable by ensuring comprehensive solid waste collection and recycling services.

FISCAL IMPACTS:

SWS's 2025 Agreement was for a not-to-exceed amount of \$25,000 for routine solid waste support services. The proposed amendment and scope will provide an additional \$25,000 to continue with routine solid waste support services, while also providing a contract amendment and extension to June 30, 2027.

SWS's proposed billing rates have increased from FY25/26 rates to reflect the collective increases in both the annual cost of living (e.g., CPI) and business insurance costs since the current rates were first approved on July 1, 2023, three years ago. Though allowed to increase rates annually to reflect CPI increases, SWS has avoided doing so for the past three years to benefit the City. Further, SWS conducted a regional rate survey which confirmed the company's proposed rates remain well below the rates of comparative firms.

Table 1: Amendment to Solid Waste Solutions Agreement

Fiscal Year	Original Contract	Amendment Requested	Net Increase (Reduction)
2025/2026	\$25,000	\$0.00	\$25,000
2026/2027	\$0.00	\$25,000	\$25,000
Total Amount	\$25,000	\$25,000	\$50,000

The account number for this work is 206-5-5026-209. These costs have been incorporated into the FY 26/27 budget.

OPTIONS:

The Council has the following available alternative options to Staff's recommendations:

1. Do not approve Amendment No. 2 to the Professional Services Agreement with Solid Waste Solutions which will significantly limit the City's ability to comply with ongoing solid waste program tasks required by state regulations and instead seek proposals for such services from other consulting firms.

ATTACHMENTS:

[EXHIBIT A - Amendment No. 2 to 2026 Solid Waste Solutions Inc. PSA_c1.docx](#)

[EXHIBIT B - PSA between City and SWS_FY2025_2026.pdf](#)

**AMENDMENT NO. 2 TO THE CONTRACT FOR PROFESSIONAL
SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA
AND SOLID WASTE SOLUTIONS, INC.**

This Amendment No. 2 ("Amendment") to that certain Contract for Professional Services (Contract No. 25-1020-2024) is entered into as of July 1, 2026 by and between the City of Santa Paula, a general law city and municipal corporation ("City"), and Solid Waste Solutions, Inc., a California corporation ("Consultant").

SECTION 1: Recitals. This Amendment is made with reference to the following facts and objectives:

- A. On or about June 26, 2019, the City and Consultant entered into a Contract for Professional Services (Contract No. 19-01460) for certain solid waste management services with a term ending June 30, 2020 for compensation not to exceed \$20,000.00 ("First Agreement").
- B. On or about May 27, 2020 the City and Consultant entered into a another Contract for Professional Services (Contract No. 19-01710) for certain solid waste and project management services with a term starting July 1, 2020 and ending June 30, 2021 ("Second Agreement"). Total compensation was set at a not-to-exceed amount of \$17,000.00.
- C. In June 2021, the City and Consultant entered into another Contract for Professional Services (Contract No. 21-10008) for certain solid waste management services with a term starting July 1, 2021 and ending June 30, 2022 ("Third Agreement"). Total compensation was set at a not-to-exceed amount of \$31,500.00.
- D. On or about August 29, 2022 the City and Consultant entered into another Contract for Professional Services (Contract No. 22-02738) for certain solid waste management services with a term starting July 1, 2022 and ending June 30, 2023 ("Fourth Agreement"). Total compensation was set at a not-to-exceed amount of \$31,500.00.
- E. On or about July 1, 2023 the City and Consultant entered into another Contract for Professional Services (Contract No. 23-02947) for certain solid waste management services with a term starting July 1, 2023 and ending June 30, 2024 ("Fifth Agreement"). Total compensation was set at a not-to-exceed amount of \$31,700.00.
- F. On or about July 1, 2024, the City and Consultant entered into another Contract for Professional Services (Contract No. 25-1020-2024) for certain solid waste management services with a term starting July 1, 2024 and ending June 30, 2025 ("Sixth Agreement"). Total compensation was set at a not-to-exceed amount of \$31,700.00.

- G. On or about August 6, 2025, the City and Consultant entered into Amendment No. 1 to the Sixth Agreement (Contract No. 1037-2025) for certain solid waste management services with a term starting July 1, 2025 and ending June 30, 2026 ("Agreement"). Total compensation was set at a not-to-exceed amount of \$25,000.00.
- H. City and Consultant desire to amend the Agreement to extend the term for an additional year, define the scope of services for Fiscal Year 2026/2027, and establish maximum compensation and rates for Fiscal Year 2026/2027.

SECTION 2: Amendment. In consideration of the foregoing and pursuant to Section 28 of the Agreement, the Agreement is amended as follows:

- A. Subsection C of Section 1, entitled "Consideration and Compensation" is amended to read as follows:

"C. As additional consideration, CITY agrees to pay CONSULTANT an amount not to exceed Twenty-Five Thousand dollars and no cents (\$25,000.00) for Fiscal Year 2026/2027, unless otherwise specified by written amendment to this Agreement."

- B. Section 7, entitled "Term of Agreement," is amended to read as follows:

"7. TERM OF AGREEMENT. The term of this Agreement shall commence on July 1, 2026 and shall expire on June 30, 2027, unless earlier termination occurs under Section 11 of this Agreement, or extended by mutual written agreement of the parties."

- C. Section 34, entitled "Disclosure Required," is amended to read as follows:

"34. PROHIBITED INTERESTS. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. **Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services.** For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom."

- D. Exhibit A attached to this Amendment replaces Exhibit A (Scope of Services) to the

Agreement. Exhibit A to this Amendment describes the scope of services and compensation for FY 2026-2027.

SECTION 3: Counterparts. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.

SECTION 4: Limited Amendment. Except as modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between this Amendment and the Agreement, the provisions of this Amendment shall control. Whenever the term "Agreement" is used in the Agreement, it shall mean the Agreement as amended by this Amendment.

N WITNESS WHEREOF the parties hereto have executed this Amendment on the day and year first hereinabove written.

CITY OF SANTA PAULA

SOLID WASTE SOLUTIONS, INC.

Approved By:

By: _____
Kimberly Nilsson
President

Dan Singer
City Manager

FED TAX ID: 77-0512419

Approved as to Form:

Monica Castillo
City Attorney

Attested By:

Julie Latshaw
City Clerk

EXHIBIT A

Scope of Services and Compensation

[attached behind]

EXHIBIT B

**Professional Services Agreement Between the City of Santa
Paula and Solid Waste Solutions, Inc. – FY 2025/26**

**AMENDMENT NO. 1 TO THE CONTRACT FOR PROFESSIONAL
SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA
AND SOLID WASTE SOLUTIONS, INC.**

This Amendment No. 1 ("Amendment") to that certain Contract for Professional Services (Contract No. 25-1020-2024) is entered into as of August 6, 2025 by and between the City of Santa Paula, a general law city and municipal corporation ("City"), and Solid Waste Solutions, Inc., a California corporation ("Consultant").

SECTION 1: Recitals. This Amendment is made with reference to the following facts and objectives:

- A. On or about June 26, 2019, the City and Consultant entered into a Contract for Professional Services (Contract No. 19-01460) for certain solid waste management services with a term ending June 30, 2020 for compensation not to exceed \$20,000.00 ("First Agreement").
- B. On or about May 27, 2020 the City and Consultant entered into a another Contract for Professional Services (Contract No. 19-01710) for certain solid waste and project management services with a term starting July 1, 2020 and ending June 30, 2021 ("Second Agreement"). Total compensation was set at a not-to-exceed amount of \$17,000.00.
- C. In June 2021, the City and Consultant entered into another Contract for Professional Services (Contract No. 21-10008) for certain solid waste management services with a term starting July 1, 2021 and ending June 30, 2022 ("Third Agreement"). Total compensation was set at a not-to-exceed amount of \$31,500.00.
- D. On or about August 29, 2022 the City and Consultant entered into another Contract for Professional Services (Contract No. 22-02738) for certain solid waste management services with a term starting July 1, 2022 and ending June 30, 2023 ("Fourth Agreement"). Total compensation was set at a not-to-exceed amount of \$31,500.00.
- E. On or about July 1, 2023 the City and Consultant entered into another Contract for Professional Services (Contract No. 23-02947) for certain solid waste management services with a term starting July 1, 2023 and ending June 30, 2024 ("Fifth Agreement"). Total compensation was set at a not-to-exceed amount of \$31,700.00.
- F. On or about July 1, 2024, the City and Consultant entered into a another Contract for Professional Services (Contract No. 25-1020-2024) for certain solid waste management services with a term starting July 1, 2024 and ending June 30, 2025 ("Agreement"). Total compensation was set at a not-to-exceed amount of \$31,700.00.

- G. City and Consultant desire to amend the Agreement to extend the term for an additional year, define the scope of services for Fiscal Year 2025/2026, and establish maximum compensation and rates for Fiscal Year 2025/2026.

SECTION 2: Amendment. In consideration of the foregoing and pursuant to Section 28 of the Agreement, the Agreement is amended as follows:

- A. Subsection C of Section 1, entitled "Consideration and Compensation" is amended to read as follows:

"C. As additional consideration, CITY agrees to pay CONSULTANT an amount not to exceed Thirty-One Thousand Seven Hundred dollars and no cents (\$31,700.00) for Fiscal Year 2024/2025 and an amount not to exceed
✓ Twenty-Five Thousand dollars and no cents (\$25,000.00) for Fiscal Year 2025/2026, unless otherwise specified by written amendment to this Agreement."

- B. Section 7, entitled "Term of Agreement," is amended to read as follows:

"7. TERM OF AGREEMENT. The term of this Agreement shall commence on July 1, 2024 and shall expire on June 30, 2026, unless earlier termination occurs under Section 11 of this Agreement, or extended by mutual written agreement of the parties."

- C. Section 34, entitled "Disclosure Required," is amended to read as follows:

"34. PROHIBITED INTERESTS. Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. **Consultant further agrees to file, or shall cause its employees or subconsultants to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Services.** For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom."

- D. Exhibit A attached to this Amendment replaces Exhibit A (Scope of Services) to the Agreement. Exhibit A to this Amendment describes the scope of services and compensation for FY 2025-2026.

SECTION 3: Counterparts. This Amendment may be executed in any number or counterparts, each of which will be an original, but all of which together constitutes one instrument executed on the same date.

SECTION 4: Limited Amendment. Except as modified by this Amendment, all other terms and conditions of the Agreement remain in full force and effect. In the event of a conflict between this Amendment and the Agreement, the provisions of this Amendment shall control. Whenever the term "Agreement" is used in the Agreement, it shall mean the Agreement as amended by this Amendment.

N WITNESS WHEREOF the parties hereto have executed this Amendment on the day and year first hereinabove written.

CITY OF SANTA PAULA

SOLID WASTE SOLUTIONS, INC.

Approved By:

DocuSigned by:

Dan Singer

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Dan Singer
City Manager

Signed by:
Kimberly Nilsson
By: A3D446E00F56480...
Kimberly Nilsson
President

FED TAX ID: 77-0512419

Approved as to Form:

Signed by:

Monica Castillo

05E2CDB8806D3483

Monica Castillo
City Attorney

Attested By:

DocuSigned by:

Julie Latshaw

D328A67FB860448...

Julie Latshaw
City Clerk

EXHIBIT A
Scope of Services and Compensation
[attached behind]



Solid Waste Solutions, Inc.

February 28, 2025

Dale Goodman, Public Works Director
City of Santa Paula
P.O. Box 569
Santa Paula, CA 93061-0569

Subject: Solid Waste Project Management Proposal for FY 2025/2026

Dear Dale,

Attached, please find the scope of work and costs associated with the request for Solid Waste Solutions, Inc. (SWS) to continue to provide solid waste and project management services to the City of Santa Paula through June 2026.

This work's scope encompasses activities that maintain the City of Santa Paula's solid waste management programs in compliance with CalRecycle. These programs include, but are not limited to: ensuring compliance with State of California solid waste reporting and programmatic requirements; satisfying annual, state-required (SB 1383) organic waste diversion programs for both a City and regional basis; preparation of state-required (CalRecycle) annual reports; annual reconciliation of Recycling and Disposal Reporting System (RDRS) solid waste tonnage tracking; and grant reporting.

Thank you in advance for your confidence in our firm to provide solid waste services to the City. It is our goal to provide professional, cost-effective service to our clients.

Sincerely,


Kimberly C. Nilsson
President

Attachment

S.W.S. Inc./City Permit Services, 25 W. Rolling Oaks Dr., Suite 201, 1000 Oaks, CA 91361
Phone: (805) 495-7521 Fax: (805) 495-7621 E-mail: info@sws-inc.com



Solid Waste Solutions, Inc.

Exhibit A: Scope of Services: Solid Waste Project Management Services

Item 1: Solid Waste Services: SWS will continue to provide all on-call solid waste services to the City of Santa Paula. Services shall include, but not be limited to the following:

1. Preparation of the CalRecycle Annual Report as required by the State:

Per California Assembly Bill 939, all cities are required to prepare and submit an annual report on the status of the solid waste diversion and program implementation for the jurisdiction. This task includes gathering all disposal and diversion data from the local landfill and reporting agencies, the solid waste haulers, and any data regarding City's implemented programs that have diverted material from the landfill or instituted policies for more environmental practices. This data shall be included in the preparation of the online CalRecycle Annual Report, due August 1 annually.

2. Program Implementation and Reporting for AB341, AB1826 and SB 1383 :

SWS will help the City staff update existing City solid waste programs further to increase the diversion of waste from the landfill. These tasks may include but are not limited to:

- Participate in CalRecycle and local and regional stakeholder meetings, as requested
- Special Events Reporting & tracking, as required.
- Assist the City with ongoing compliance with State Assembly Bills, including AB 341, AB 1826, and SB 1383.
 - Monitoring and tracking of the implementation of AB 341 Mandatory Commercial Recycling
 - Monitoring and tracking of the implementation of AB 1826 Organics and the 2-cubic yard implementation trigger.
 - Continued development and monitoring/reporting of SB 1383 Program and associated CalRecycle Local Assistance Grants. This includes coordination with City ordinance, continued development of the program exemption/waiver process, self-hauler and 3rd party recycling identification and tracking, program enforcement, organics procurement and coordination of edible food recovery. This task also includes comprehensive SB1383 tracking and state reporting consistent with CalRecycle legislative requirements.

The City is now required to have implemented, and to maintain, these programs for residential, multi-family, and commercial sectors. The City is also required to report program milestones and statistics annually to CalRecycle to comply with State Law. Lastly, to ensure program success and compliance, participation in regional conference calls and site visits are necessary.

S.W.S. Inc./City Permlt Services, 25 W. Rolling Oaks Dr., Suite 201, 1000 Oaks, CA 91361

Phone: (805) 495-7521 Fax: (805) 495-7621 E-mail: Info@sws-inc.com



Solid Waste Solutions, Inc.

These items have been budgeted as total costs and will be billed against using Exhibit B's billing rates.

Each aspect of the solid waste program listed has separate and overlapping tasks. SWS estimates the work will be broken out annually as follows and billed using the rates in Exhibit C.

EXHIBIT B - PROGRAM COSTS FOR FISCAL YEAR 2025/2026

Tasks	Budget Annually
1. Annual Report Preparation and RDRS Disposal Tracking	\$ 7,000.00
2. Program maintenance and Reporting for AB341, AB1826 and SB 1383 to comply with State/CalRecycle Requirements	\$ 18,000.00*
TOTAL	\$ 25,000.00

* Note: All tasks charge to SB 1383 can be funded through the current OWR4 Local Assistance Grant Program. Those funds are available through to April 1, 2026, and estimated to be \$10,000 annually.

S.W.S. Inc./City Permit Services, 25 W. Rolling Oaks Dr., Suite 201, 1000 Oaks, CA 91361
Phone: (805) 495-7521 Fax: (805) 495-7621 E-mail: info@sws-inc.com



Solid Waste Solutions, Inc.

EXHIBIT C - Billing Rates

Standard SWS Inc. Billing Rates FY 2025/26

Professional Staff	Hourly Rate
Project Management:	\$133.00/hour
Senior Manager/Computer Programming / Database- Development/Management:	\$174.00/hour
Principal:	\$199.00/hour
Travel:	Actual Costs
2025 IRS Mileage Reimbursement:	\$0.70/mile

Note: All hourly rates are effective for twelve (12) months after the date of proposal or contract execution, after which rates can be raised consistent with U.S. Bureau of Labor Statistics Consumer Price Index (CPI) increases for the Los Angeles-Long Beach-Anaheim region.

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Phone: (805) 495-7521 Fax: (805) 495-7621 E-mail: Info@sws-inc.com

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Monica Castillo, City Attorney

Subject: SECOND READING AND ADOPTION OF ORDINANCE TO REGULATE
SUCCESSIVE RENT INCREASE APPLICATIONS

Date: April 15, 2026

Agenda Item: 9.D

RECOMMENDATION:

Staff recommends the City Council:

1. Conduct the second reading of and adopt Ordinance No. 1353 entitled "An Ordinance of the City Council of the City of Santa Paula Amending Chapter 152 (Mobile Homes and Mobile Home Parks) of the Santa Paula Municipal Code to Regulate Successive Rent Increase Applications, and Finding the Ordinance is Exempt from the Environmental Quality Act."

BACKGROUND:

At its January 6, 2026 meeting, the Housing and Homelessness Standing Committee ("Committee") discussed an urgency ordinance to restrict how often a mobilehome park may file a rent adjustment application. The Committee voted to refer the item for placement on the City Council's agenda for discussion with the full Council. The Committee's referral is in response to mobilehome owner concerns about mobilehome parks applying for rent increases repeatedly within a short period of time.

At its February 4, 2026 meeting, the City Council considered a proposed urgency ordinance that added the following restriction on rent increase applications:

"No park owner may apply for a rent increase within 12 months after a decision on the merits of a previous application, absent unusual circumstances."

The staff report explained that the "unusual circumstances" exception allows the owner to still apply where unforeseen circumstances could deny the owner a fair return. For example, to calculate a fair return, the City's Ordinance takes into account a park's operating expenses. Operating expenses include utility costs that are not passed through to residents. If these utility costs dramatically spiked in the 6 months following the prior application, then the "unusual circumstances" exception would provide a way for owners to recover a fair return.

After deliberation and public comment, the City Council directed the City Attorney to prepare an urgency ordinance regulating the frequency of mobilehome park rent adjustment applications.

Subsequent to the February 4, 2026, meeting, the City Attorney received additional input about the proposed urgency ordinance from interested parties. A proposed urgency ordinance responding to that input was presented at the March 4, 2026 City Council meeting. At the March 4, 2026 meeting, the City Council adopted, with amendments, the proposed urgency ordinance and introduced and waived first reading of an identical companion regular ordinance.

The amendments modified the definition of “material change in circumstances” to exclude increased expenses due to property taxes and change or transfer of ownership costs. The effect of these changes limits when a park owner may re-apply for a rent increase during the 12 months following the denial of an application that is substantially the same as the denied application. The urgency ordinance went into effect on March 4, 2026.

With regard to the regular ordinance, the City Council directed the City Attorney to assess whether exclusion of property taxes and change of transfer ownership costs may have unintended consequences, and to return to Council with those findings.

On March 18, 2026, the City Council considered amendments to the introduced ordinance affecting property tax treatment based on the recommendations of the City Attorney, and directed the ordinance be re-introduced with the amendments at a future meeting.

On April 1, 2026, the City Council introduced the amended ordinance and waived the first reading. The ordinance is now before the City Council for second reading and adoption.

ANALYSIS:

Santa Paula Mobile Home Rent Stabilization Ordinance

The City's mobilehome park rent stabilization ordinance, codified at Santa Paula Municipal Code ("SPMC") Chapter 152 (the "Ordinance"), was adopted in 1986. There are six mobile home parks in Santa Paula with approximately 771 units. These parks include Rancho Santa Paula, Santa Paula West, The 400 Mobile Estates, the Oaks Mobile Home Estates, and the Anacapa Mobile Home Park.

Annual Permissive CPI Increases

Under SPMC § 152.07(A), on February 1st of every year, park owners are allowed to increase rent within a certain amount which is tied to the Consumer Price Index (CPI). The CPI measures inflation and is recalculated annually. The allowable rent increase is 75% of the change in CPI between October of the previous year and October of the year before that. However, regardless of the rise in inflation, the rent increase may not exceed 7% of the current rent amount. Park owners are free to implement a CPI increase every year on their own, if they so choose. These CPI increases do not require park owners to file an application with the City.

Other Rent Increases

For other types of rent increases, park owners must file an application with the City. The City's ordinance allows for two types of increases: (1) increases based on the cost of a completed capital improvement and (2) increases to permit a just and reasonable return and maintain net operating income. See SPMC §§ 152.07(B) and 152.08. Before adoption of the urgency ordinance, Santa Paula's ordinance did not preclude a park owner from re-filing substantially similar rent increase applications within short intervals of time.

Proposed Ordinance

The proposed ordinance would prohibit a park owner from filing a new application within 12 months of a prior decision which denied an application seeking substantially similar relief based on substantially the same facts if (1) the prior application was decided on the merits or (2) the decision is under judicial review. A decision on the merits does not include a decision based solely on procedural grounds.

There is an exception to the 12-month general prohibition. A park owner may apply for a rent increase to obtain a fair return only if there is a material change in circumstances arising after the prior decision. A material change in circumstances means a substantial change affecting a park owner's entitlement to a just and reasonable return under the Ordinance. A material change may include, without limitation: (1) a significant increase in reasonable and necessary operating expenses (which shall not include property taxes, change or transfer of ownership costs, or any expenses related to the processing of any application, including judicial review of or legal challenge to any application or application-related decision of the Commission); (2) a significant decrease in gross income; or (3) a significant change in applicable laws, regulations, or governmental requirements that directly increases costs or reduces lawful revenues. Though excluded from the "material change in circumstances" exception during the 12-month pause, property tax increases must be considered in an application submitted 12 months after the prior decision. To qualify for the exception, the change also must not have been known or reasonably foreseeable at the time of the prior application and must have occurred within 12 months following the prior decision. It is the park owner's burden to demonstrate such a material change in circumstances.

The proposed ordinance will likely be upheld. It includes an exception that provides park owners a meaningful opportunity to obtain a fair return while still imposing a general 12-month waiting period to re-apply, thus tailored to serve the government interests stated in the ordinance. California courts have consistently held that rent control regulations satisfy constitutional requirements so long as the regulatory framework, viewed as a whole, provides a mechanism for achieving a fair return. (*See Fisher v. City of Berkeley* (1984) 37 Cal.3d 644, 683–684 [ordinance valid where landlords may obtain a fair return].) The California Supreme Court has also recognized that a temporary regulatory delay to a rent increase is not a taking if the rent control framework ultimately allows a park owner to recover a fair return. (*Kavanau v. Santa Monica Rent Control Bd.* (1997) 16 Cal.4th 761, 782-783.) The Court has also held that procedures that "are carefully tailored to meet the legitimate interests of [an] ordinance 'without a substantially greater incidence and degree of delay than is practically necessary' are not impermissibly confiscatory (*Carson Mobilehome Park Owners' Assn. v. City of Carson* (1983) 35 Cal.3d 184, 193, quoting *Birkenfeld v. City of Berkeley* (1976) 17 Cal.3d 129, 169.). The ordinance thus aligns with case law.

STRATEGIC PLAN:

This item promotes Strategic Plan Category D. Healthy, Connected, & Thriving Community, Objective 13: Rent Stabilization - Study rent stabilization options relative to current state laws.

FISCAL IMPACTS:

A decrease in the frequency of applications as result of adopting the proposed ordinances may alleviate staff time associated with processing applications and reduce costs of legal and consultant services.

OPTIONS:

The City Council may in the alternative to staff's recommendation:

1. Direct staff to make substantive amendments to the ordinance. Substantive amendments to the ordinance will require re-introduction of the ordinance at a future public meeting.
2. Decline staff's recommendation, leaving the current ordinance unchanged.
3. Take other action as desirable.

ATTACHMENTS:

[Att A - Ordinance 1353](#)

ATTACHMENT A
Ordinance No. 1353

ORDINANCE NO. 1353

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA AMENDING CHAPTER 152 (MOBILEHOMES AND MOBILE HOME PARKS) OF THE SANTA PAULA MUNICIPAL CODE TO REGULATE SUCCESSIVE RENT INCREASE APPLICATIONS, AND FINDING THE ORDINANCE IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

The City Council of the City of Santa Paula does ordain as follows:

SECTION 1. Findings.

- A. By virtue of the police powers delegated to it by the California Constitution, the City of Santa Paula ("City") has the authority to enact regulations which promote the public health, safety, and general welfare of its residents, including the regulation of mobilehome space rents.
- B. The high cost of moving mobilehomes; the potential for damage resulting therefrom; the requirements relating to the installation of mobilehomes, including permits, landscaping and site preparation; the lack of alternative sites for mobilehome residents; and the substantial investment of homeowners in such homes severely restrict homeowners' ability to avoid excessive rent increases by relocating to another site.
- C. These conditions create an imbalance in bargaining power between mobilehome park owners and mobilehome homeowners that warrants reasonable regulation of space rents to prevent excessive increases while recognizing park owners' right to a fair return.
- D. Mobilehome parks in Santa Paula are an important source of long-term housing stability and affordable homeownership opportunities, particularly for seniors and residents on fixed or low incomes, and displacement from such housing can impose significant social and economic costs on affected residents and the Santa Paula community at large.
- E. Park residents have expressed concerns about park owners applying for successive rent increases soon after the denial of an application seeking substantially the same relief based on substantially the same facts.
- F. The repetitive filing of such applications within short intervals destabilizes mobilehome residents by creating ongoing uncertainty regarding housing costs. Such uncertainty imposes indirect displacement pressure and undermines housing

stability for Santa Paula mobilehome residents who are disproportionately low-income, senior, disabled, or on fixed incomes.

- G. Repeated hearings on substantially similar applications also impose significant and unanticipated burdens on staff time, consultants, and legal resources. These costs divert public funds from essential municipal services.
- H. Pursuant to the California Government Code Section 65863.7 and the City's police power, the City Council desires to enact clear procedural limitations that prevent the use of its administrative process in a manner detrimental to the public welfare while also balancing park owners' right to a fair return.

SECTION 2. A new Section 152.10.1 of Chapter 152 of Title XV of the Santa Paula Municipal Code is added to read as follows:

§ 152.10.1 SUCCESSIVE APPLICATIONS.

(A) A park owner may not apply for a rent increase within 12 months of a final written decision, as defined in Code of Civil Procedure Section 1094.6, denying a prior application which sought substantially the same relief based on substantially the same operative facts if one of the following applies:

- (1) The prior application was decided on the merits.
- (2) The decision to deny the prior application is under judicial review.

(B) No new application that meets the criteria of paragraph (A)(2) shall be filed or accepted while the judicial proceeding remains pending, starting from initial filing with the court and ending with the entry of final judgment.

(C) Notwithstanding subsections (A) and (B), a park owner may apply for a rent increase only if it is based upon a material change in circumstances arising after a decision on the prior application. The applicant shall bear the burden of demonstrating such material change.

(D) For purposes of this Section:

(1) An application is not "decided on the merits" when a decision is based solely on procedural grounds, including but not limited to incompleteness, failure to pay required fees, lack of jurisdiction, untimeliness, withdrawal by the applicant, or other procedural defect.

(2) "Final judgment" means a judgment of a court of competent jurisdiction that fully resolves the judicial proceeding and for which the time to seek further appellate or writ review has expired, or such review has been exhausted or waived.

(3) "Material change in circumstances" means a substantial change affecting a park owner's entitlement to a just and reasonable return under this Chapter. A material change may include, without limitation: (1) a significant increase in reasonable and

necessary operating expenses (which shall not include property taxes, change or transfer of ownership costs, any expenses related to the processing of any application, including judicial review of or legal challenge to any application or application-related decision of the Commission); (2) a significant decrease in gross income; or (3) a significant change in applicable laws, regulations, or governmental requirements that directly increases costs or reduces lawful revenues. The change must not have been known or reasonably foreseeable at the time of the prior application and must have occurred within 12 months following the prior decision. Increases to operating expenses due to regulatory increases in property taxes, including increases resulting from a change or transfer of ownership, shall be considered in an application submitted 12 months after the prior decision.

SECTION 3. Environmental Review. The City Council finds that adoption and implementation of this ordinance is not a “project” for purposes of the California Environmental Quality Act (CEQA), as that term is defined by CEQA guidelines (Guidelines) sections 15061(b)(3) and 15378(b)(5). The City Council also alternatively finds that the adoption and implementation of this ordinance is exempt from the provisions of CEQA as an administrative activity to modify rent application procedures that will not result in any direct or indirect physical change in the environment, per sections 15061(b)(3) and 15378(b)(5) of the CEQA Guidelines.

SECTION 4. Severability. Should any section, subsection, clause, or provision of this Ordinance for any reason be held to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality or the remaining portions of this Ordinance; it being hereby expressly declared and this Ordinance, and each section, subsection, sentence, clause, and phrase hereof would have been prepared, proposed, approved, and ratified irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared invalid or unconstitutional.

SECTION 5. Effective Date. This Ordinance shall become effective 30 days following adoption by the City Council.

SECTION 6. Prospective Effect. This Ordinance shall only apply to applications filed after the effective date.

SECTION 7. Certification. The City Clerk shall certify to the passage and adoption of this Ordinance and shall cause the same, or the summary thereof, to be published or posted in the manner required by law.

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PASSED, APPROVED AND ADOPTED this ____ day of _____, 2026.

Carlos Juarez, Mayor

ATTEST:

Julie Latshaw, City Clerk

APPROVED AS TO FORM:

Monica Castillo, City Attorney

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Dale Goodman, Public Works Director

Subject: PARK AND ORCHARD STREET, WATER, SEWER AND PAVING PROJECT

Date: April 15, 2026

Agenda Item: 10.A

RECOMMENDATION:

Staff recommends that the City Council:

1. Award a Construction Contract to Toro Enterprises Inc for the construction of the Park and Orchard Street Water, Sewer and Paving Project in the amount of \$1,363,614.00 and authorize the City Manager to execute the contract in a form approved by the City Attorney;
2. Authorize the City Manager or his designee to approve contract change orders to the Construction Contract as required and verified by staff in an amount not to cumulatively exceed \$202,774.00 (15% construction contingency) for the Park and Orchard Street Water, Sewer and Paving Project;
3. Authorize the City Manager to execute a professional services agreement with Phoenix Civil Engineering (PCE) for an amount not to exceed \$167,359.20 dollars for construction management, materials testing, and associated construction period services for the Park and Orchard Street Water, Sewer and Paving Project;
4. Approve budget adjustments and allocations as shown in Table 2 of the Staff Report to allocate \$1,733,747.20 in funds for the Park and Orchard Street Water, Sewer and Paving Project.

Presented by: Robert Woodward, Interim City Engineer

BACKGROUND:

The Park and Orchard Street Water, Sewer and Paving Project (Project) is located in a residential portion of the City bounded by Ojai Road (SR150) on the east and Virginia Terrace on the south (see Exhibit A). The Project contemplates the installation of 1,535 lineal feet of new water main, as well as the replacement of 360 lineal feet of sewer main within Park and Orchard Streets. These systems, which were generally installed in the early 1920's, have exceeded their useful life and are under-sized and in a state of advanced deterioration. Sewer mains located in Park and Orchard Streets have been investigated, and portions of these sewer mains are proposed for replacement as part of the Project. The existing 2" and 3" water mains in Park and Orchard Streets will be replaced with 8" water mains throughout, and these

updated water distribution lines will be tied into existing mains in Ojai Road (SR 150) and Virginia Terrace, as well as the lower portion of the Mill Street water main.

Following water and sewer replacement and repair efforts, portions of Park and Orchard Streets damaged by utility trenching will be repaired, and the streets comprehensively overlaid with asphalt paving.

ANALYSIS:

The project was advertised for bid in February, and bids were opened on Thursday, March 12, 2026. Four contractors submitted bids: Q&E Pipeline Company, J&H Engineering General Contractors, Inc., Sam Hill and Sons, Inc., and Toro Enterprises, Inc. This bid summary is reflected in Exhibit B. Base bids ranged in price from \$1,094,831.25 to \$1,877,715.00 and are summarized below.

No.	Contractor	Base Bid
1.	Q&E Pipeline Company	\$1,094,831.25
2.	Toro Enterprises, Inc.	\$1,351,829.00
3.	J&H Engineering General Contractors, Inc.	\$1,426,510.25
4.	Sam Hill and Sons, Inc.	\$1,877,715.00

Staff reviewed the received bids relative to bid specifications and required qualifications. Based on this review, staff determined that the lowest apparent bidder, Q&E Pipeline Company, did not list five projects of similar magnitude and character to demonstrate the required experience for the execution of the project as proposed. Based on this determination, staff deemed Q&E Pipeline Company’s bid non-responsive and rejected the lowest apparent bid accordingly. Staff therefore finds that Toro Enterprises submitted the lowest responsive and responsible base bid of \$1,351,829.00. The bid schedule provided to the contractors also included additive-alternate items which address curb and driveway repair, for which Toro provided for in their bid at a cost of \$11,785.00, which is reasonable and competitive with other bids received. Staff recommends including the additive-alternate items in the award request, for a total of \$1,363,614.00, and recommends City Council award the contract to Toro Enterprises, Inc. pursuant to Santa Paula Municipal Code §§ 56.04(A)(3) and 56.08(D).

It is also recommended that construction management services, materials testing, engineering and inspection be performed by Phoenix Civil Engineering (PCE) at a cost of \$167,359.20.

STRATEGIC PLAN:

The Project supports the currently adopted Strategic Plan in achieving the following goals:

Infrastructure, Transportation & Mobility

Goal: Maintain and develop the City’s infrastructure to be safe, sustainable, innovative and cost-efficient.

FISCAL IMPACTS:

Funding for the project’s construction is included in the FY 2025/2026 Capital Improvement Project budget, specifically CIPs 9108, 9215, 9359. Due to the specific funds (Water

Enterprise, Sewer Enterprise, etc.) involved, construction costs associated with water, sewer and paving are allocated to these CIPs. General types of activities common to overall project construction such as mobilization, traffic control and so forth are allocated to individual funds proportionately based on the total cost for each specific category of work. A similar approach is applied to construction contingency and construction management costs, and these totals are reflected in Table 2. Funds will be transferred from their respective CIPs to the new CIP 9405.

The project construction cost summary is presented in Table 1 below, inclusive of contingency, as well as costs related to construction management, materials testing, and inspection. The project construction contract execution is contingent upon City Council of the required budgetary allocations and adjustments reflected in Table 2.

Table 1: Project Construction Costs

Item	Amount
Construction Contract	\$1,363,614.00
15% Construction Contingency	\$202,774.00
Construction Management	\$167,359.20
Total	\$1,733,747.20

Table 2: Budget Transfers Required

2025-26 CIP	Account No.	Decrease	Increase
Transfer - CIP 9108 Water Main Replacement	610-5-9215-660	\$972,431.73	
Transfer - CIP 9215 Sewer Pipeline Rehab Program	610-5-9215-660	\$320,596.64	
Transfer - CIP 9359 Citywide Street Preservation & Maintenance	108-5-9359-660	\$440,718.83	
CIP 9405 - Park & Orchard Street Water, Sewer and Paving Project (Water funded portion)	620-5-9405-660		\$972,431.73
CIP 9405 - Park & Orchard Street Water, Sewer and Paving Project (Sewer funded portion)	610-5-9405-660		\$320,596.64
CIP 9405 - Park & Orchard Street Water, Sewer and Paving Project (Streets funded portion)	108-5-9405-660		\$440,718.83
		Total	\$1,733,747.20

Funds from the City's street maintenance program (CIP 9359), inclusive of Measure R monies, will still be utilized for their intended purposes under the new CIP 9405 program. As such, staff did not consult with the Measure R Committee.

OPTIONS:

In addition to the recommended action, the Council has available to it the following alternative options:

1. Do not approve the construction contract with Toro Enterprises, Inc. for the Park and Orchard Street Water, Sewer and Paving Project, and direct staff to re-bid the project. This action would significantly delay critical infrastructure replacement and project completion as currently scheduled for the FY 2025-2026 Capital Improvement Program.

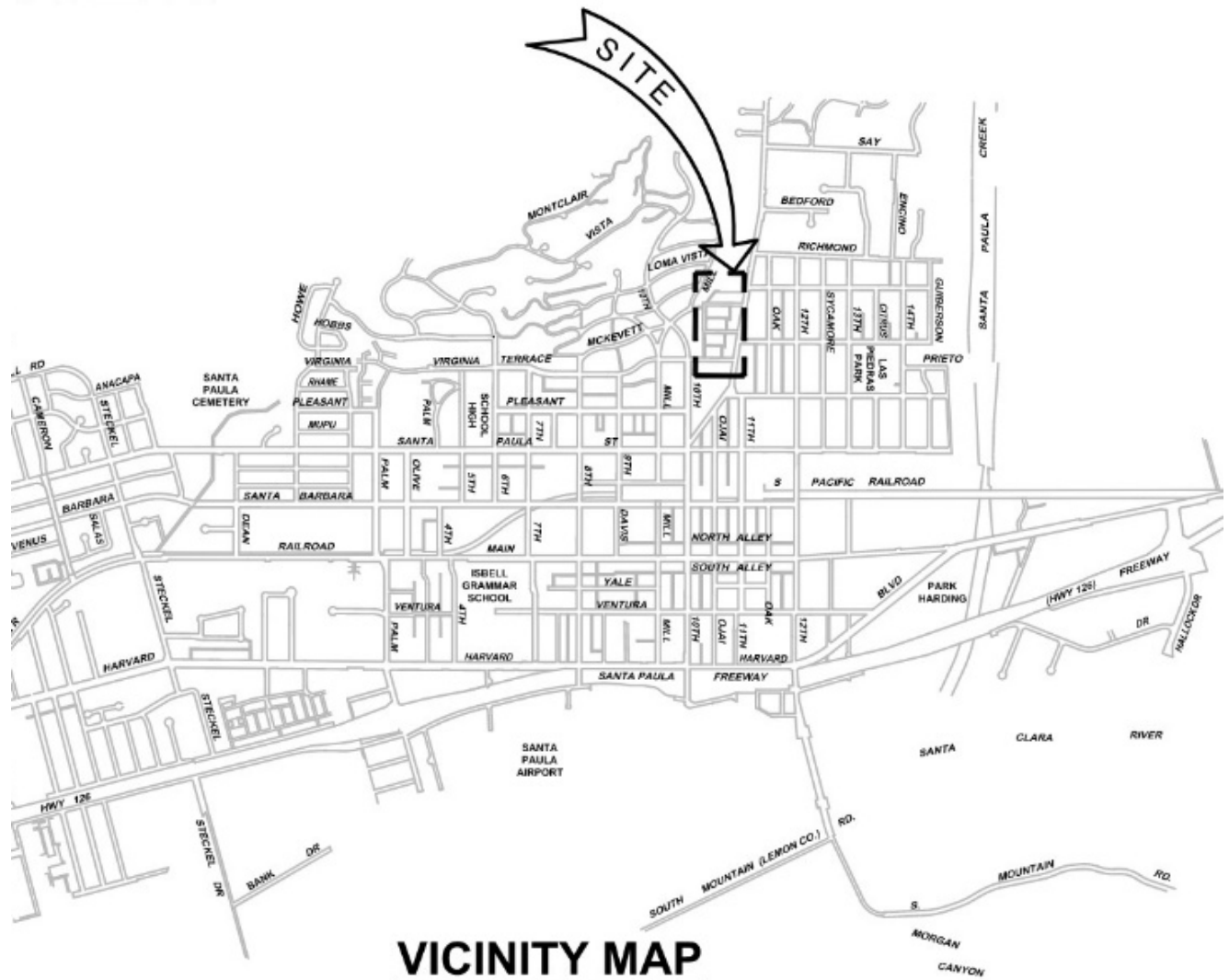
ATTACHMENTS:

[EXHIBIT A - Project Location Map.pdf](#)

[EXHIBIT B - Park Orchard Project Bid Results.pdf](#)

EXHIBIT A

Project Location Map



VICINITY MAP
N.T.S.

EXHIBIT B

Park and Orchard Street Water, Sewer and Paving Project Bid Results

CITY OF SANTA PAULA

P.O. Box 569 ♦ 970 Ventura Street ♦ Santa Paula, CA 93060 ♦ 805/933-4212

PROJECT: Park Street/Orchard Street Water, Sewer, Paving Project

PROJECT No.:

Bid Date: Thursday, March 12, 2026

Time of Opening: 3:00 PM

Location:

Join Zoom Meeting

<https://us06web.zoom.us/j/89668512513?pwd=0RCD0T5A2w2IPR9WoX2IInfdTaozAb.1>

Meeting ID: 896 6851 2513

Passcode: 967294

Bidder Company Name/City	Bid Amount	Bond	Addendum/a
Q&E PIPELINE COMPANY	A- 1,094,831.25		
Q&E PIPELINE COMPANY	B- 10,200		
Total:	1,105,031.25		
J&H ENGINEERING GENERAL CONTRACTOR, INC	A- 1,473,310.25		
J&H ENGINEERING GENERAL CONTRACTOR, INC	B- 12,720		
Total:	1,486,030.25		
SAM HILL & SONS, INC	A- 1,877,715.00		
SAM HILL & SONS, INC	B- 22,284.00		
Total:	1,899,999.00		
TORO ENTERPRISES, INC	A- 1,351,829.00		
TORO ENTERPRISES, INC	B- 11,785.00		
Total:	1,363,614.00		

Date: March 12, 2026


Julie Latshaw, CMC
City Clerk




Frank Pomeroy, Treasurer

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Donald Aguilar, Police Chief

Subject: REVIEW THE 2025 MILITARY EQUIPMENT ANNUAL REPORT AND
RENEW ORDINANCE 1315, APPROVING THE MILITARY EQUIPMENT
FUNDING, ACQUISITION AND USE POLICY FOR SANTA PAULA

Date: April 15, 2026

Agenda Item: 10.B

RECOMMENDATION:

Staff recommends that the City Council:

1. Review the Police Department's Annual Military Equipment Report and approve the Military Equipment Funding, Acquisition and Use Policy as required by Government Code Section 7072 of AB 481, and
2. Renew Ordinance 1315 adopted April 20, 2022.

PREPARED BY: DON AGUILAR, POLICE CHIEF

BACKGROUND:

On September 30, 2021, California Governor Gavin Newsom approved AB 481, requiring a law enforcement agency's applicable governing body, the City Council, to adopt a Military Equipment Use Policy and implement it by ordinance. On April 20, 2022, the City Council adopted Ordinance No. 1315 (Exhibit A), adopting a military equipment use policy for the Police Department pursuant to AB 481.

AB 481 requires the adoption of the Policy before the law enforcement agency can take action to request military equipment as defined by the statute; to seek funds (such as grants or in-kind donations) for acquiring military equipment; to actually acquire military equipment, either permanently or temporarily by owning, borrowing, or leasing; to collaborate with other law enforcement agencies to deploy or use military equipment in the agency's territorial jurisdiction; to use new or existing military equipment in a manner not previously subject to AB 481's scope; to solicit or respond to a proposal for, or to enter into an agreement with, any person or entity to seek funds for, apply for, acquire, use or collaborate in using military equipment; or to acquire military equipment through any other means not specifically detailed in the statute.

ANALYSIS:

On September 30, 2021, Governor Newsom signed a series of policing reform legislation items into law. These laws are aimed at increasing police transparency, and AB 481, in

particular, requires law enforcement agencies to adopt a military equipment use policy by legislative body ordinance prior to taking certain actions relating to the funding, acquisition, or use of military equipment as defined by the law. Santa Paula Police Department Policy No. 705, governing "Military Equipment" attached hereto as Exhibit B (the "Policy") was adopted by Council via Ordinance No. 1315 on April 20, 2022.

Under AB 481, the Police Department must submit an annual military equipment report (see Exhibit C, the "Annual Inventory Report") for each type of military equipment used within one year of approval, and annually thereafter. The report must include the following:

1. A summary of how the military equipment was used and the purpose of its use.
2. A summary of any complaints or concerns received concerning the military equipment.
3. The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.
4. The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.
5. The quantity possessed for each type of military equipment.
6. If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

Equipment is organized by the following 15 categories established by AB 481:

- Category 1: Unmanned, remotely piloted, powered aerial or ground vehicles
- Category 2: Mine-resistant ambush-protected vehicles or armored personnel carriers
- Category 3: High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached
- Category 4: Tracked armored vehicles that provide ballistic protection to their occupants
- Category 5: Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety unit
- Category 6: Weaponized aircraft, vessels, or vehicles of any kind
- Category 7: Battering rams, slugs, and breaching apparatuses that are explosive in nature
- Category 8: Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition
- Category 9: Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code 30510 and Penal Code 30515, with the exception of standard-issue handguns
- Category 10: Any firearm or firearm accessory that is designed to launch explosive projectiles
- Category 11: Noise-flash diversionary devices and explosive breaching tools
- Category 12: Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray
- Category 13: TASER Shockwave, microwave weapons, water cannons, and long-range acoustic devices
- Category 14: Kinetic energy weapons and munitions, including the following projectile launch platforms and their associated munitions: 40mm projectile launchers, "bean

- bag,” rubber bullet, and specialty impact munition (SIM) weapons
- Category 15: Any other equipment as determined by a governing body or a state agency to require additional oversight

The Santa Paula Police Department is in current possession of items in Categories 2, 5, 7, 9, 11, 12, and 14 shown in the Annual Inventory Report attached as Exhibit C. There have been no concerns or complaints received regarding any of the equipment in the Annual Inventory Report. There have been no reported or discovered violations of policy and, therefore, no subsequent actions taken.

The Police Department proposes to purchase additional units of equipment already authorized under the City’s military equipment use policy; specifically, 40 mm launchers and 40 mm foam tipped kinetic energy projectile rounds-operational range 10-40 meters, which are listed in the Annual Inventory Report. The purchase will be made with supplemental law enforcement funding to augment less lethal force options in de-escalation. Officers have been trained in the handling and use of this equipment. The remaining inventory in the Annual Inventory Report had no annual costs for supplies, upgrades, storage, and maintenance. This portion of the inventory is for specific use with a Special Weapons and Tactics (SWAT) team or a Special Response Team (SRT). Those particular teams do not exist at the Police Department at this time and it is a future plan to re-establish them. All other information required by AB 481 is provided in the Annual Inventory Report.

Based on the Annual Inventory Report, the City Council is required to review the Policy (which, here, incorporates the Annual Inventory Report) at least annually and vote on whether to renew the ordinance at a regular meeting. In accordance with the Government Code section 7071(c), the ordinance and Policy have been agendaized as an open session item at a regular meeting and public comment must be taken.

In deciding whether to renew the ordinance, the City Council shall determine whether each type of military equipment identified in the Annual Inventory Report has complied with these standards, as set forth in Government Code section 7071(d)(1):

- A. The military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
- B. The proposed military equipment use policy will safeguard the public’s welfare, safety, civil rights, and civil liberties.
- C. If purchasing the equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.
- D. Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

If the City Council cannot make such a determination, it shall either disapprove renewal of the authorization for that type of equipment or require modifications to the Policy in a manner to resolve the lack of compliance.

The Police Department has determined that the standards for renewal have been met and recommends Council concurrence with its determination. Staff will discuss satisfaction of those standards in more detail at the time the ordinance and Policy are considered for

renewal.

STRATEGIC PLAN:

Not applicable.

FISCAL IMPACTS:

These unfunded mandates will continue to place new obligations on staff, but no other direct fiscal impacts are associated with this action. The current budget for the Police Department has sufficient funding to cover any additional expenses that may arise in acquisition of equipment.

OPTIONS:

The following alternative options are available to the City Council:

1. Approve the Military Equipment Use Policy and renew Ordinance 1315 contingent on modifications to the policy required for AB 481 compliance.
2. Do not approve the Military Equipment Use Policy (Exhibits B & C) and do not renew Ordinance 1315 (Exhibit A). Disapproval would pause Police Department use of military equipment.
3. Provide staff with further direction.

ATTACHMENTS:

[EXHIBIT A - AB_481_Ordinance_1315.pdf](#)

[EXHIBIT B - Military_Equipment_Policy.pdf](#)

[EXHIBIT C - AB_481_2025_Inventory - 2.pdf](#)

ORDINANCE NO. 1315

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA, CALIFORNIA ADOPTING A MILITARY EQUIPMENT USE POLICY PURSUANT TO AB 481

The City Council of the City of Santa Paula does ordain as follows:

SECTION 1. The City Council finds and declares that:

A. On September 30, 2021 Governor Newsom signed a series of policing reform legislation items into law. These laws are aimed at increasing police transparency, and AB 481 in particular requires law enforcement agencies to adopt a military equipment use policy prior to taking certain actions relating to the funding, acquisition, or use of military equipment as defined by the law. Santa Paula Police Department Policy No. 705, governing "Military Equipment," is attached hereto as Exhibit A (the "Policy"). The Policy must be adopted by ordinance at a regular meeting of the governing body for that agency (i.e., the City Council).

B. AB 481 requires adoption of the Policy before the law enforcement agency can take action to request military equipment as defined by the statute; seek funds (such as grants or in-kind donations) for acquiring military equipment; actually acquire military equipment, either permanently or temporarily by owning, borrowing, or leasing; collaborate with other law enforcement agencies to deploy or use military equipment in the agency's territorial jurisdiction; use new or existing military equipment in a manner not previously subject to AB 481's scope; solicit or respond to a proposal for, or enter into an agreement with, any person or entity to seek funds for, apply for, acquire, use, or collaborate in using military equipment; or to acquire military equipment through any other means not specifically detailed in the statute.

C. To continue to use military equipment acquired prior to January 1, 2022, the law enforcement agency must commence the process of adopting the Policy no later than May 1, 2022.

D. In accordance with AB 481, the proposed Policy will be made available on the Santa Paula Police Department's website at least 30 days prior to the public hearing by the City Council to adopt the Policy. Once adopted, the Policy will be made publicly available on the Police Department's website for as long as the covered military equipment is available for use.

E. In accordance with AB 481, the Policy is being agendaized as an open session item at a regular meeting of the City Council, and public comment on the item will be allowed in accordance with the Brown Act.

F. This Ordinance shall be reviewed by the City Council at least annually, and based on an annual military equipment report that must be submitted to the City Council pursuant to AB 481, the City Council shall determine whether each type of military equipment identified in the report has complied with the standards for continued

approval. If the City Council cannot make such a determination, it shall either disapprove a renewal of the authorization for that type of equipment, or require modifications to the Policy in a manner to resolve the lack of compliance.

SECTION 2. Findings. Pursuant to Government Code § 7071(d)(1), as may be amended or renumbered from time to time, the City Council hereby makes the following findings in support of its adoption of the Policy:

A. The military equipment identified in the Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

B. The proposed Policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

C. If the Police Department purchases military equipment pursuant to the Policy, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

D. Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

SECTION 3. Military Equipment Use Policy Adopted. In light of the findings in Section 2, and in accordance with AB 481, the City Council hereby adopts Santa Paula Police Department Policy No. 705, entitled "Military Equipment," attached hereto as Exhibit "A" and incorporated by this reference.

SECTION 4. Severability. Each of the provisions of this Ordinance is severable from all other provisions. If any article, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is for any reason held by a court of competent jurisdiction to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

SECTION 5. Environmental Assessment. The City Council finds that this Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2) (the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment) and 15060(c)(3) (the activity is not a project as defined in Section 15378) of the CEQA Guidelines, California Code of Regulations, Title 14, Chapter 3, because it has no potential for resulting in physical change to the environment, directly or indirectly.

SECTION 6. City Clerk Certification. The City Clerk shall certify as to the passage and adoption of this Ordinance and shall cause a summary thereof to be published within fifteen (15) days of the adoption and shall post a certified copy of this Ordinance, including the vote for and against the same, in the Office of the City Clerk, in accordance with Government Code Section 36933.

SECTION 7. *Effective Date.* This ordinance shall take force and effect thirty (30) days after its adoption.

PASSED, APPROVED, AND ADOPTED this 20th day of April, 2022.

JENNY CROSSWHITE, MAYOR

ATTEST:

Julie Latshaw, City Clerk

APPROVED AS TO FORM:

John C. Cotti, City Attorney

Military Equipment

705.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

705.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department, in this case the Santa Paula City Council.

Military equipment – Includes but is not limited to the following:

- (a) Unmanned, remotely piloted, powered aerial or ground vehicles.
- (b) Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- (c) High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- (d) Tracked armored vehicles that provide ballistic protection to their occupants.
- (e) Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- (f) Weaponized aircraft, vessels, or vehicles of any kind.
- (g) Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- (h) Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- (i) Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue handguns.
- (j) Any firearm or firearm accessory that is designed to launch explosive projectiles.
- (k) Noise-flash diversionary devices and explosive breaching tools.
- (l) Munitions containing tear gas or Oleoresin Capsicum (Pepper Spray), excluding standard, service-issued handheld pepper spray.
- (m) TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- (n) Kinetic energy weapons and munitions.
- (o) Any other equipment as determined by a governing body or a state agency to require additional oversight.

Military Equipment

705.2 POLICY

It is the policy of the Santa Paula Police Department that its members comply with the provisions of Government Code § 7071 with respect to military equipment.

705.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police will designate a member of the Department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying Department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Santa Paula Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the Department's website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

705.4 MILITARY EQUIPMENT INVENTORY

The attachment to this policy section constitutes a list of qualifying "military equipment" for the Department.

SEE ATTACHMENT: MILITARY EQUIPMENT INVENTORY.PDF

705.5 APPROVAL

The Chief of Police or his/her authorized designee shall obtain approval from the governing body, by way of an ordinance, adopting the military equipment policy. As part of the approval process, the Chief of Police or his/her authorized designee shall ensure the proposed military equipment

Military Equipment

policy is submitted to the governing body, and is available on the Department's website at least thirty (30) days prior to any public hearing concerning the military equipment at issue (Government Code § 7071).

The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

705.6 COORDINATION WITH OTHER JURISDICTIONS

This policy recognizes the need for agencies to provide assistance to each other, whether in ongoing combined or regional operations, occasional planned operations, or in exigent circumstances. Where applicable to the provisions of Government Code § 7070 through § 7075, such assisting agencies should comply with their respective military equipment use policies when rendering assistance.

705.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or his/her authorized designee will submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

- (a) A summary of how the military equipment was used and the purpose of its use.
- (b) A summary of any complaints or concerns received concerning the military equipment.

Military Equipment

- (c) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.
- (d) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.
- (e) The quantity possessed for each type of military equipment.
- (f) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

The Chief of Police or his/her authorized designee shall also make each annual military equipment report publicly available on the Department's website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

705.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Type	Category 2	Category 5	Category 7	Category 9	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 11	Category 11	Category 11	Category 14	Category 14	Category 14	Category 14	Category 14
	Armored vehicle	Mobile command post vehicle	Breaching shotgun	Patrol Rifles	Flameless OC	CS chemical agent	CS chemical agent	OC chemical agent	CS chemical agent	CS chemical agent 40 MM	OC vapor 40 MM	OC / CS vapor	Light sound diversionary device	Light sound diversionary device	Light sound diversionary device	40 MM Launcher	40mm kinetic energy projectiles	40mm kinetic energy projectiles	40mm kinetic energy projectiles
Description	(1)Black armored, wheeled vehicle MRAP. Agency Name markings and red/blue lights. Equipped with a siren. Can hold a driver and nine passengers.	5th Wheel style trailer	Mossberg 500 12 gauge shotgun designed to fire frangible breaching rounds	Colt AR-15 rifle variants	Flameless Expulsion OC	Defense Technology 40mm short range CS chemical agent round	Defense Technology Triple Chaser CS	Defense Technology OC Stinger	Defense Technology triple chaser Riot Control CS	Defense Technology CS ferret	Defense Technology ferret	Defense Technology Tri Chamber Flameless CS /OC	Defense Technology (DEFTFC)	Defense Technology (DEFTFC) Low roll	Royal Arms International 12 gauge flash bang	Defense Technology breach loading single shot 40 MM Launcher	40mm, foam-tipped kinetic energy projectile fired from an agency-authorized 40mm launcher.	40mm, Extended range OC projectile fired from an agency-authorized 40mm launcher.	40mm, extended range kinetic energy projectile fired from an agency-authorized 40mm launcher.
Quantity	1	1	3	58	5	10	25	20	25	16	24	18	11	10	25	7	74	10	31
Capabilities	Armor rated to .50 cal.	Mobile Field Command capabilities during emergency events and natural disasters	Capable of defeating locks and deadbolts on doors and gates	The Colt Enhanced Patrol Rifle (EPR) is the next evolution in the world's most dependable, thoroughly field-tested patrol rifle.	.02 oz. of active agent		3.2 oz of active payload		3.2 oz of CS agent		Designed for indoor use. OC is released in a vapor form	.70 oz of agent. Designed for indoor use. CS chemical agents are released in a vapor form	Produces 6-8 candles of light and 175db of sound.	Produces 6-8 candles of light and 175 db of sound.	Reusable LSDO using 12 gauge blanks.		Operational range 10-40 meters.	Operational range 10-70 meters.	Operational range 10 – 70 meters
Expected lifespan	20 yrs.	15 yrs.	20 yrs.		5 yrs.	5 yrs.	5 yrs.	5 yrs.	5 yrs.	5 yrs.	5 yrs.	5 yrs.					5 yrs.	5 yrs.	5 yrs.
Manufacturer's description	Four-wheeled, diesel engine-powered personnel carrier with ballistic glass and armor rated to .50 cal.		Royal Arms is the original inventor, as well as oldest manufacturer of: Breaching Stand-Off Device, 12 Gauge Breaching Shotgun, Copper & Clay Frangible Breaching Rounds	.223 / 5.56 caliber rifle	The OC Flameless Expulsion Device is a compact, non-pyrotechnic, chemical agent device that provides safe expulsion without risk of fire. It is safe to use inside of a residence. Unlike pyrotechnical grenades, this device's contents are expelled upon actuation of a CO2 cartridge that will affect a confined area of approximately 1500 square feet.		The Triple-Chaser® CS consists of three separate canisters pressed together with separating charges between each. When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time.	The Stinger® OC Device is a maximum effect device that delivers four disodium diphosphate (DDP) pellets, light, sound, and OC. The Stinger Device is most widely used as a crowd management tool by Law Enforcement and Corrections. The Stinger Grenade has an initial 1.5 second delay that initiates fuze separation, followed by another 5 second delay before the	Designed specifically for outdoor use in crowd control situations, the Riot Control Grenade is a high volume continuous burn canister that expels its payload in approximately 20 - 40 seconds. I	It is non-burning and designed to penetrate barriers. Primarily used to dislodge subjects, it can also be used for area denial.	The Defense Technology OC Vapor Aerosol Device is for law enforcement and corrections use to deliver a high concentration of Oleoresin Capsicum (OC) in a powerful mist.	A unique device delivering an invisible vapor and rendering an intense respiratory effect. Provides best results when used indoors and requires no personal decontamination.	This is a non-bursting, non-fragmenting multi-bang device that produces a thunderous bang with an intense bright light. Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.	This is a non-bursting, non-fragmenting multi-bang device that produces a thunderous bang with an intense bright light. Ideal for distracting dangerous suspects during assaults, hostage rescue, room entry or other high risk arrest situations.	The 40LMTS is a tactical 40mm single shot launcher that features a folding stock and an adjustable Integrated Front Grip (IFG) with a light rail. The Ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMTS will fire standard 40mm Less Lethal ammunition, up to 4.8 inches in cartridge length. This weapon is NOT designed to fire 40mm High	40mm foam-tipped projectile capable of travelling 250 fps to a maximum range of 100 feet.	40mm foam and OC tipped projectile capable of travelling 250 fps to a maximum range of 100 feet.	The eXact iMPact™ 40mm Sponge Round is a point-of-aim, point-of-impact direct-fire round. This lightweight, high-speed projectile consisting of a plastic body and sponge nose that is spin stabilized via the incorporated rifling collar and the 40 mm launcher's rifled barrel. The round utilizes smokeless powder as the propellant, and, therefore, have velocities that are extremely consistent. Used for Crowd Control, Patrol, and Tactical	

Type	Category 2	Category 5	Category 7	Category 9	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 11	Category 11	Category 11	Category 14	Category 14	Category 14	Category 14	Category 14
	Armored vehicle	Mobile command post vehicle	Breaching shotgun	Patrol Rifles	Flameless OK	CS chemical agent	CS chemical agent	OC chemical agent	CS chemical agent	CS chemical agent 40 MM	OC vapor 40 MM	OC / CS vapor	Light sound divers	Light sound divers	Light sound divers	40 MM Launcher	40mm kinetic energy projectiles	40mm kinetic energy projectiles	40mm kinetic energy projectiles
Purpose and use	To provide for the safe transport, security, and rescue of agency personnel and citizens in high-risk incidents or national disasters.	Provides incident managers the ability to coordinate and manage police resources during incidents.	Allows officers to safely and effectively breach doors and gates during high-risk search warrant services and hostage rescues.		Less lethal tool used to compel violent/ armed and barricaded suspects from vehicles and structures when the circumstances are too hazardous for officers to enter. May also be used to disperse large, violent and, riotous crowds. Verbal warnings should precede its use when feasible.	Less lethal chemical agent designed to compel large, violent and, riotous crowds to disperse from an outdoor area. Verbal warnings should proceed its use when feasible. Designed as a chemical agent dispersal tool and not an impact weapon.	Less lethal chemical agent designed to compel large, violent and, riotous crowds to disperse from an outdoor area. Verbal warnings should proceed its use when feasible. Designed as a chemical agent dispersal tool and not an impact weapon.	Less lethal chemical agent / impact weapon (M500 designed to compel large, violent and, riotous crowds to disperse from an outdoor area. Verbal warnings should proceed its use when feasible. Designed as a chemical agent dispersal tool and not an impact weapon.	Less lethal chemical agent designed to compel large, violent and, riotous crowds to disperse from an outdoor area. Verbal warnings should proceed its use when feasible. Designed as a chemical agent dispersal tool and not an impact weapon.	Less lethal tool used to compel violent/ armed and barricaded suspects from structures when the circumstances are too hazardous for officers to enter. Verbal warnings should proceed its use when feasible.	Less lethal tool used to compel violent/ armed and barricaded suspects from structures and vehicles when the circumstances are too hazardous for officers to enter. Verbal warnings should proceed its use when feasible.	Less lethal tool used to compel violent/ armed and barricaded suspects from structures and vehicles when the circumstances are too hazardous for officers to enter. Verbal warnings should proceed its use when feasible.	The light sound diversionary device (flash bang) is a less lethal device used during high-risk search warrants, arrests of armed and violent suspects and, during hostage rescues. An intense bright light and loud noise are created temporarily overwhelming a suspect's senses which may potentially prevent a suspect from harming officers.	The light sound diversionary device (flash bang) is a less lethal device used during high-risk search warrants, arrests of armed and violent suspects and, during hostage rescues. An intense bright light and loud noise are created temporarily overwhelming a suspect's senses which may potentially prevent a suspect from harming officers.	The light sound diversionary device (flash bang) is a less lethal device used during high-risk search warrants, arrests of armed and violent suspects and, during hostage rescues. An intense bright light and loud noise are created temporarily overwhelming a suspect's senses which may potentially prevent a suspect from harming officers.	Used to fire rounds to compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.	To compel an individual to cease his/her actions when such munitions present a reasonable option. A verbal warning of the intended use of the device should precede its application.
Fiscal Impact	N/A acquired through military surplus program	\$2,000 annual maintenance		\$1,100 per unit												\$996.00 per unit	20.94 per unit		
Legal and procedural rules	Policy	N/A																	
Required training	Class A drivers license	In-House training	Tactical Team personnel are authorized to use the breaching shotgun after receiving the required training and have shown the ability to utilize the tool safely and competently. Tactical Team personnel must receive annual recertification and qualification.	Initial orientation course including qualification; annual recertification including qualification.	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend California POST certified chemical agent school and must recertify every three years. Tactical Team officers may deploy chemical agents during high risk tactical	Tactical Team personnel responsible for formulating chemical agent plans must attend a user's course taught by a POST certified instructor and complete a qualification. Personnel must qualify annually.	Tactical Team personnel responsible for formulating chemical agent plans must attend a user's course taught by a POST certified instructor and complete a qualification. Personnel must qualify annually.	Tactical Team personnel responsible for formulating chemical agent plans must attend a user's course taught by a POST certified instructor and complete a qualification. Personnel must qualify annually.	This type of LSDO is non explosive and therefore all personnel can deploy if they have attended a user's course taught by a qualified instructor and complete a qualification. Personnel must qualify annually.	Initial orientation course including qualification; annual recertification including qualification.	Initial orientation course including qualification; annual recertification including qualification.	Initial orientation course including qualification; annual recertification including qualification.	Initial orientation course including qualification; annual recertification including qualification.
Type	Category 2	Category 5	Category 7	Category 9	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 12	Category 11	Category 11	Category 11	Category 14	Category 14	Category 14	Category 14	Category 14
	Armored vehicle	Mobile command post vehicle	Breaching shotgun	Patrol Rifles	Flameless OK	CS chemical agent	CS chemical agent	OC chemical agent	CS chemical agent	CS chemical agent 40 MM	OC vapor 40 MM	OC / CS vapor	Light sound divers	Light sound divers	Light sound divers	40 MM Launcher	40mm kinetic energy projectiles	40mm kinetic energy projectiles	40mm kinetic energy
Compliance mechanisms	Operational use with approval from Executive Command Staff or exigent circumstances		Operational use under the review of the Tactical Team Commander or appropriate team supervisor	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700	Use is subject to policies 300,303,305,404, and 700

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council Regular

From: Dan Singer, City Manager

Subject: FUTURE AGENDA ITEMS

Date: April 15, 2026

Agenda Item: 11.A

RECOMMENDATION:

Staff recommends City Council review future agenda items.

BACKGROUND:

The attached Future Agenda Items forecast identifies anticipated agenda items for upcoming Council meetings as well as Study Session topics and long-range discussion items. Placing this forecast on the agenda affords the Council and the public the opportunity to discuss such topics and to make any recommendations. It should be noted this is only a forecast and may change over the course of time or based on feedback by the Mayor and City Manager during review of future agendas.

ANALYSIS:

Should a member of the City Council wish to introduce a future agenda topic, it should be done in compliance with the Council's adopted Manual of Procedural Guidelines, Section 5.1. Items introduced by a member of the Council during a Council meeting requires a second and should be reserved for time-sensitive matters needing attention within the proceeding 45 day period.

STRATEGIC PLAN:

FISCAL IMPACTS:

OPTIONS:

ATTACHMENTS:

[05.05.2026_Future_Agenda_Items_Im.pdf](#)



Santa Paula City Council Tentative Agenda Schedule

	Regular Meeting Tuesday, May 5th - 6:30pm	
P&R	Older American Month Proclamation	
P&R	Senior Master Plan Update	
Admin	City Manager Department Report	
Admin	Immigration Support Resolution	
PW	Pavement Management Award of Contract	
CDD	HCD Housing Element Annual Report	
CDD	REC License Agreement	
P&R	Union Oil Building Roof Replacement Award	
	Regular Meeting May 20th - 6:30pm	
Finance	Finance Department Report	
Finance	3 rd Qtr. Budget Report	
	STUDY SESSION TOPICS	
Admin	No Smoking Ordinance	2 nd Qtr.
Finance	Development Impact Fees (DIF)*	2 nd Qtr.
CDD	Use of Triangle Property on Housing	TBD
CDD	Mobile Home Rent Control Ordinance Workshop	April
PD & Legal	Electric Bike/Scooter Ordinance Options	2 nd Qtr.
CDD/PW	Impacts of Local Growth	2 nd Qtr.
	FUTURE AGENDA ITEMS	
CDD	Central Business District Live Entertainment Ord 1339	TBD
Legal	Fire MOU Amendment for Station 26	TBD
CDD	Downtown Vacancies Ordinance	1 st Qtr.
CDD	Downtown Parking Inventory and Options*	TBD
PW	Water & Sewer Rate Study	2 nd Qtr.
CDD	Gateway Shopping Center CUP	2 nd Qtr.
CDD	Remnant Parcel Annexation	2 nd Qtr.
PW	Plans and Specifications for Peck/Calpipe Street Improvement	
PW	Approve final design of bike trail extension, Telegraph Rd., and Roundabout	
Admin	Grant Application Status Report	2 nd Qtr.
Admin	Labor Agreements with outside Unions	2 nd Qtr.

Activities associated with the Council's Strategic Plan*