City of Santa Paula

City Council

MAYOR JENNY CROSSWHITE
VICE MAYOR ANDY SOBEL
COUNCILMEMBER RICHARD ARAIZA
COUNCILMEMBER CARLOS JUAREZ
COUNCILMEMBER LESLIE CORNEJO

CITY COUNCIL REGULAR MEETING OF THE
SANTA PAULA CITY COUNCIL

WEDNESDAY, NOVEMBER 16, 2022

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, INTERIM CITY ATTORNEY

BRINGING ITEMS BEFORE THE CITY COUNCIL

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.

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 will 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.

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. CLOSED SESSION REPORT

6. PRESENTATIONS

6.A FAMILY COURT AWARENESS MONTH PROCLAMATION

6.B ATHENS ANNUAL RECYCLING AWARDS PRESENTATION

6.C MEASURE T OVERSIGHT COMMITTEE PRESENTATION

6.D VENTURA COUNTY FIRE DEPARTMENT QUARTERLY REPORT

7. 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 staff 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.

8. CITY COUNCIL REPORTS

9. CITY MANAGER REPORTS

10. 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.

10.A EXTEND APPROVAL TO HOLD VIRTUAL CITY COUNCIL, COMMISSION, COMMITTEE, BOARD AND OTHER CITY BODIES, MEETINGS PURSUANT TO AB 361

RECOMMENDATION:

Staff recommends that the City Council:

1. Extend Approval to hold Virtual City Council, Commission, Board, and other City Bodies Meetings Pursuant to AB 361.

10.B APPROVE MINUTES

1. City Council Regular Meeting - October 19, 2022
2. City Council Regular Meeting - November 2, 2022

10.C OCTOBER 2022 WARRANTS AND CERTIFICATIONS

RECOMMENDATION:

Staff recommends that the City Council:

Review and accept the "Certification of Accounts Payable" for the accounts payable
payment cycles for October 2022, starting check number 332271 and ending check number
332528.

Review and accept the "Certification of Salaries" for the pay period ending dates October 7th,
2022 through October 21st, 2022.

10.D APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR DEVELOPMENT PROJECTS

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve a three-year Professional Services Agreement with Michael Baker International to provide planning services;
2. Authorize the City Manager to execute the Agreement in a form approved by the City Attorney; and/or
3. Take such additional, related action that may be desirable.

10.E ADOPT RESOLUTION NO. 7427, AMENDING THE ADOPTED FY 2022-2023 SALARY SCHEDULE TO COMPORT WITH STATE MINIMUM WAGE INCREASE

RECOMMENDATION:

Staff recommends the City Council:

1. Adopt Resolution No. 7427, amending the adopted FY 2022-2023 Salary

Schedule to accommodate the statewide minimum wage increase to $15.50 per hour effective the first full pay period in January 2023.

10.F **AUTHORIZATION TO ADVERTISE FOR BIDS FOR POLICE STATION IMPROVEMENTS PHASE 1**

RECOMMENDATION:

Staff recommends that the City Council:

1. Authorize staff to advertise for bids for Police Station Improvements, Phase I, per the attached Bid Package.

10.G **RATIFICATION OF CERTAIN SECTION 507, SECTION 903, AND APPENDIX B AMENDMENTS TO COUNTY FIRE CODE SET FORTH IN VENTURA COUNTY FIRE PROTECTION DISTRICT ORDINANCE NO. 32**

RECOMMENDATION:

Staff recommends that the City Council:

1. Adopt Resolution No. 7428 to (1) ratify certain Chapters 5, 9, and Appendix B amendments set forth in Ordinance No. 32 of the Ventura County Fire Protection District, allowing the VCFPD to enforce such building standards within the City of Santa Paula; (2) direct the Building Official to file a copy of the findings of the VCFPD together with a copy of the amendments with the California Department of Housing and Community Development and California Building Standards Commission; and (3) delegate enforcement of the amendments to the Fire District Chief.

10.H **CONSIDERATION OF APPROVAL OF GRANT OF EASEMENT TO SCE ON EAST AREA 1 SPORTS PARK PARCEL AND LOT LINE ADJUSTMENT PMW NO. 536-LLA-21-01**

RECOMMENDATION:

Staff recommends that the City Council:

1. Find that the proposed grant of easement to Southern California Edison (SCE) on the East Area 1 Sports Park Parcel and approval of Lot Line Adjustment PMW No. 536-LLA-21-01 are categorically exempt pursuant to CEQA Guidelines section 15305 (minor alterations to land);
2. Approve a grant of easement to Southern California Edison (SCE) for placement of electrical equipment under, over, and on the sidewalk area along Harvest Loop Road and Santa Paula Street;
3. Approve Lot Line Adjustment PMW No. 536-LLA-21-01 to revise the lot line between Parcels F (Sports Park) and C1 (Future High School) of Tract No. 5854; and
4. Authorize the City Manager, or his designee, to execute and record all requisite instruments to perfect the lot line adjustment.

10.I **ACCEPTANCE OF EAST AREA 1 OFFSITE SEWER AND LIFT STATION AND APPROVAL OF NOTICE OF COMPLETION (HARVEST AT LIMONEIRA PROJECT)**

RECOMMENDATION:

Staff recommends that the City Council:

1. Accept the East Area 1 offsite sewer and lift station completed by Limoneira Lewis Community Builders, LLC.
2. Authorize staff to execute the Notice of Completion, record the notice with the County Recorder, and make any changes necessary to effectuate the notice.

11. PUBLIC HEARING

- Verification of posting notice by City Clerk
- Declaration of conflicts (if any)
- Declaration of ex parte contacts (if any)
- Open public hearing
- Staff presentation
- Discussion and action
- Close public hearing

11.A HEARING, WAIVER OF FIRST READING, AND INTRODUCTION OF ORDINANCE NO. 1325 TO GRANT NATURAL GAS FRANCHISE TO CARBON CALIFORNIA MIDSTREAM, LLC

RECOMMENDATION:

Staff recommends that the City Council proceed to grant a franchise to Carbon California Midstream, LLC for an indeterminate term by taking the following actions:

1. Conduct a hearing as to whether to grant a natural gas franchise, as set forth in the draft Ordinance No. 1325, to Carbon California Midstream, LLC;
2. Direct the City Clerk to announce if any written protests were filed with the Clerk up to the hour set for public hearing;
3. If such protests were filed, determine whether or not to overrule the protests as insufficient grounds to deny the grant of franchise; and
4. If protests have been overruled or no protests were received, waive the first reading and introduce by title only Ordinance No. 1325 entitled "Ordinance to Grant Natural Gas Franchise to Carbon California, Midstream, LLC."

Presented by: Clete J. Saunier, Public Works Director

12. ACTION ITEMS

12.A FISCAL REVIEW: FY 21/22 YEAR END AND FY 22/23 Q1 FOLLOW UP

RECOMMENDATION:

Staff recommends that the City Council approve the additional budget allocations as noted in the Fiscal Impact section of this report.

12.B ROUNDABOUT PRESENTATION

RECOMMENDATION:

Staff Recommends that the City Council

1. Receive this presentation for information.
2. Provide direction to staff to consider a mini roundabout at the intersection of 12th and Santa Paula Streets in lieu of a traffic signal.

12.C WASTEWATER SYSTEM CHLORIDE STUDY

RECOMMENDATION:

RECOMMENDATION:
Staff recommends that the City Council:
(1) Receive and file the Wastewater System Chloride Source Evaluation – Technical
Memorandum
(2) Provide Staff with direction

Presented by: Clete J. Saunier, Public Works Director

12.D **MEMORANDUM OF UNDERSTANDING WITH VENTURA COUNTY AND ALLOCATION OF FUNDS TO ASSIST IN THE FUNDING OF A COUNTYWIDE FARMWORKER HOUSING STUDY AND ACTION PLAN**

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve the Memorandum of Understanding with Ventura County to support the collaboration on the development of the Ventura County Farmworker Housing Study and Action Plan;

2. Approve a budget allocation (as noted in the fiscal impact section), and authorize the City Manager to expend a total not-to-exceed amount of $20,000, for the Ventura County Farmworker Housing Study and Action Plan in the event additional funding is required to complete the analysis and action plan using General Plan Fund balance.

13. ITEMS FOR FUTURE AGENDAS

13.A FUTURE AGENDA ITEMS

14. 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 OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Julie Latshaw, City Clerk

Subject: EXTEND APPROVAL TO HOLD VIRTUAL CITY COUNCIL, COMMISSION, COMMITTEE, BOARD AND OTHER CITY BODIES, MEETINGS PURSUANT TO AB 361

Date: November 16, 2022

Agenda Item: 10.A

RECOMMENDATION:

Staff recommends that the City Council:

1. Extend Approval to hold Virtual City Council, Commission, Board, and other City Bodies Meetings Pursuant to AB 361.

BACKGROUND:

With the expiration of the Governor's Executive Order, the Governor signed into law Assembly Bill 361. Effective October 1, 2021, AB 361 allows local governments to continue to conduct remote virtual meetings so long as there is a state-proclaimed state of emergency and the legislative body makes mandatory findings.

On October 6, 2021, the Council unanimously voted to continue virtual City Council meetings under AB 361 by adopting Resolution No. 7369. In November, however, the Council returned to in-person meetings and allowed Resolution No. 7369 to lapse.

On January 19, 2022, the Council again unanimously voted to continue virtual City Council, Commission, Board, and other City Bodies meeting under AB 361 by adopting Resolution No. 7384.

In order to extend the ability to hold virtual City Council, Commission, Board, and other City Bodies Meetings pursuant to AB 361, the City Council must make the findings and determinations under AB 361 to again allow the Council to meet virtually.

ANALYSIS:

In order to continue to qualify for AB 361's waiver of Brown Act teleconference meeting requirements, the City Council must, within thirty (30) days of its first meeting under AB 361, and every thirty (30) days thereafter, make findings that (a) state or local officials continue to recommend measures to promote social distancing, or that (b) an in-person meeting would constitute an imminent risk to the safety of attendees.

The above conditions continue to exist at this time, and staff recommends the City Council by motion reconfirm the findings and determinations made in Resolution No. 7384 so that the City Council may continue to meet virtually under AB 361.

Lastly, it is important to note that AB 361 is optional. If the City Council wishes, it may meet in person.

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

There is no fiscal impact associated with this item.

OPTIONS:

1. Approve staff recommendations; or
2. Without a majority vote of the City Council every 30 days adopting the mandatory findings under AB 361, Resolution No. 7384 approving virtual meetings pursuant to AB 361 would lapse, requiring Council to hold in-person meetings until extended by a majority vote.

ATTACHMENTS:

CITY OF SANTA PAULA
City Council Regular Meeting
October 19, 2022, 6:30 PM
MINUTES

REGULAR MATTERS - COUNCIL CHAMBERS

1) CALL TO ORDER

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

2) INVOCATION

None.

3) FLAG SALUTE

Vice Mayor Sobel led the flag salute.

4) ROLL CALL

Members Present: Jenny Crosswhite, Andy Sobel, and Carlos Juarez

Members Absent: Richard Araiza, and Leslie Cornejo

5) PRESENTATIONS

5.A) BREAST CANCER AWARENESS - PROCLAMATION

Mayor Crosswhite read the Breast Cancer Awareness Proclamation.

5.B) VENTURA COUNTY WILDFIRE COLLABORATIVE PRESENTATION

Andy Spyrka presented a presentation on the Ventura County Wildfire Collaborative.

5.C) DISASTER PREPAREDNESS PRESENTATION

Management Analyst, Jonathan Royas, presented information on disaster preparedness.
City Clerk, Julie Latshaw, provided the oath for disaster preparedness to Councilmember Juarez, Vice Mayor Sobel, and Mayor Crosswhite.

6) PUBLIC COMMENT

Ana Rosa Rizo-Centino was called to speak expressing nonprofits are being bullied and harassed by businesses about their food program. Also expressing disagreement in the Police Chief still working.

Richard Rudman was called to speak recognizing Citizen Corp as an essential service and invited public to attend the upcoming Business Round Table to hear presentation. Also announcing the Chamber mixer at the Cemetery.

7) CITY COUNCIL REPORTS

Councilmember Juarez:
Attended Senior Advisory meeting; 2x2 Santa Paula Unified School District Board meeting; CAUSE; Ghost Walk; dedication of plaque for Santa Paula Association for Skaters; and memorial service for Supervisor Carmen Ramirez.

Vice Mayor Sobel:
Attended Southern California Association of Governments; CAUSE; Ventura County Transportation Commission; Close Session on recruitment of Interim Police Chief; Ventura County Clean Air Summit; dedication of plaque for Santa Paula Association for Skaters; Water Sustainability Summit; and Santa Paula early childhood education program.

Mayor Crosswhite
Attended Ventura Regional Sanitation District meeting; Climate resiliency meeting; city Birthday celebration; letter supporting Ventura college center and oil museum efforts; served on the panel of the United Water Sustainability Summit.

8) CITY MANAGER REPORTS

City Manager Dan Singer;
Attended the dedication of plaque for Santa Paula Association for Skaters; Economic Development Subcommittee; 2x2 Santa Paula Unified School District meeting; announced initiative of food share "Feed 805 Program", to donate food, the drop off location is at the Santa Paula Police Station; Governer Newsom announced a $50,000 reward money for leads to prosecution on four different unsolved murders throughout California, one of which is from Santa Paula, Eric Vasquez, some 26 years ago.

9) CONSENT CALENDAR

9.A) EXTEND APPROVAL TO HOLD VIRTUAL CITY COUNCIL, COMMISSION, COMMITTEE, BOARD AND OTHER CITY BODIES, MEETINGS PURSUANT TO AB361

9.B) APPROVAL OF MINUTES

9.C) SEPTEMBER 2022 WARRANTS AND CERTIFICATIONS

9.D) ROBERT WILLIAM COMPANY, LLC AMENDMENT NO. 2

9.E) FISCAL YEAR 2022-2023 CITYWIDE STREET MAINTENANCE

FUNDING

9.F) FIRST AMENDMENT OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH SPUSD & A CONTRACT WITH ALL CITY MANAGEMENT SERVICES (ACMS) FOR CROSSING GUARD SERVICES

9.G) ADOPTION OF RESOLUTION NO. 7426 INTENT TO GRANT FRANCHISE TO CARBON CALIFORNIA MIDSTREAM, LLC

Vice Mayor Sobel requested item 9.G pulled for discussion and separate vote.
Grant Orbach with Best, Best and Krieger answered questions from Council.

Motion: Approve as amended Resolution No. 7426, which conveys the City's intent to grant a franchise to Carbon California Midstream, LLC
Moved by Carlos Juarez, seconded by Andy Sobel

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

Motion: Approve Consent Calendar items 9.A. through 9.F.
Moved by Carlos Juarez, seconded by Andy Sobel

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

10) ACTION ITEMS

10.A) MESA TANKS REPLACEMENT PROJECT

Public Works Director Clete Saunier presented this item.
Interim City Engineer Robert Woodward presented information on the bids received and information on the project.

Motion: Approve staff recommendations as follows:
1. Find the Mesa Tanks Replacement Project is categorically exempt from the California Environmental Quality Act (CEQA) as a Class 2 categorical exemption;
2. Award a Construction Contract to Canyon Springs Enterprises for the construction of the Mesa Tanks Replacement Project in the amount of $4,449,900 and authorize the City Manager to execute the contract in a form approved by the City Attorney;
3. 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 $556,238 (12.5% construction contingency) for the Mesa Tanks Replacement Project;
4. Approve the execution and acceptance of a Temporary Construction Easement (TCE) with associated monthly compensation of $4,000 per month, for the use of adjacent vacant property for contractor equipment staging, material laydown and storage;
5. Authorize the City Manager to execute a professional services agreement with Phoenix Civil Engineering (PCE) for an amount not to

exceed $378,930 for construction management, materials testing, and associated construction period services for the Mesa Tanks Replacement Project;
6. Authorize the City Manager to execute a professional services agreement with MNS Engineers, Inc. (MNS) for an amount not to exceed $84,587 for construction engineering services for the Mesa Tanks Replacement Project; and
7. Approve budget adjustments as shown in Table 2 of the Staff Report to allocate $1,210,000 in funds from the Crosstown Pipeline to the Mesa Tanks Replacement Project, to complete the necessary funding of $5,616,692 needed for this project.
Moved by Andy Sobel, seconded by Carlos Juarez

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

10.B) INTRODUCTION OF ORDINANCE NO. 1322, AMENDING CHAPTER 96 OF THE SANTA PAULA MUNICIPAL CODE TO CLARIFY ENROACHMENT PERMIT REQUIREMENTS

This item was presented by Public Works Director Clete Saunier.
Interim City Engineer Robert Woodward provided information on the changes on encroachments.

Motion: Approve as amended Introduce and waive first reading of Ordinance No. 1322 entitled: An Ordinance of the City Council of the City of Santa Paula, California, Amending Subsections 96.20 et. seq. of the Santa Paula Municipal Code Regarding Encroachment Permits. Change permitee and auth agent
Moved by Andy Sobel, seconded by Carlos Juarez

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

10.C) INTRODUCTION OF ORDINANCE NO. 1324 RELATING TO THE AUTHORIZATION AND IMPLEMENTATION OF A COMMUNITY CHOICE AGGREGATION PROGRAM

Management Analyst Jonathan Royas presented this item.

Motion: Approve Introduction and waive first reading of Ordinance No. 1324 entitled: AN ORDINANCE OF THE CITY COUNCIL OF SANTA PAULA RELATING TO THE AUTHORIZATION AND IMPLEMENTATION OF A COMMUNITY CHOICE AGGREGATION PROGRAM
Moved by Andy Sobel, seconded by Carlos Juarez

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

10.D) FISCAL REVIEW: FY 21/22 YEAR END AND FY 22/23 Q1

Finance Director Christy Ramirez presented the Fiscal Review for FY 21/22 Year End and FY 22/23 Q1.

Motion: Approve 1) Adopt Resolution No. 7425 Amending the City's Operating and CIP Budget for FY 2021/22 and FY 2022/23, and
2) Adopt a revised Position Control List to reflect the re-establishment of an Assistant Finance Director position.
Moved by Carlos Juarez, seconded by Andy Sobel

Vote: Motion carried 3-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez

11) ITEMS FOR FUTURE AGENDAS

11.A) FUTURE AGENDA ITEMS

None.

12) ADJOURNMENT

Mayor Crosswhite adjourned the meeting at 9:05 pm.

ATTEST:

_____
Julie Latshaw, City Clerk

CITY OF SANTA PAULA
City Council Regular Meeting
November 2, 2022, 6:30 PM
MINUTES

REGULAR MATTERS - COUNCIL CHAMBERS

1) CALL TO ORDER

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

2) INVOCATION

Deacon Al Guilin provided the Invocation.

3) FLAG SALUTE

Veterans of Foreign War, Post 2043, provided the color guard and flag salute.

4) ROLL CALL

Members Present: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, and Leslie Cornejo

5) PRESENTATIONS

5.A) VETERANS DAY PROCLAMATION

Mayor Crosswhite presented the Veterans Day Proclamation to Commander David Silva with Veterans of Foreign War Post 2043.

5.B) PUBLIC WORKS DEPARTMENT ACTIVITY REPORT
APRIL - SEPTEMBER 2022

Clete J. Saunier, Public Works Director presented the Public Works Department Activity Report April - September 2022.

6) PUBLIC COMMENT

None.

7) CITY COUNCIL REPORTS

Councilmember Juarez:
Participated in the Great American Shakeout; attended Farmers Market; Pumpkin Patch was a good run this year; Ventura Council of Governments annual dinner; City Halloween Carnival; and opening of the Blanchard Public Preschool.

Councilmember Ariaza:
Worked the Pumpkin Patch; and attended the Future Farmers of America Casino Night.

Councilmember Cornejo:
Attended the City Employee appreciation lunch; opening of the Blanchard Public Preschool; and Boys & Girls Club event.

Vice Mayor Sobel:
Attended Ventura Council of Governments annual dinner; announced many things for the community to participate in; participated in the History of the Chicano movement and discussion on the Martian Rover; and announced Public Utility Commission extended money for grants.

Mayor Crosswhite:
Attended the Ventura Council of Governments annual dinner along with the Ventura Council of Governments admin meeting; All Children Thrive; Business Round Table; ribbon cutting for the END Boutique; opening of the Blanchard Public Preschool; speaker series at the Oil Museum; many other events the last few weeks; and thanked staff for the event at Community Center on Halloween.

8) CITY MANAGER REPORTS

City Manager Dan Singer:
Also attended ribbon cutting; Measure T Oversite Committee; Ventura Council of Governments annual dinner; at the League of Cities dinner, was asked to host next year's dinner.
Introduced soon to be, Interim Chief of Police Don Aguliar.
Don Aguilar provided information on his experience and plans to work in partnership with the staff and community toward regaining trust of the community.

9) CONSENT CALENDAR

9.A) EXTEND APPROVAL TO HOLD VIRTUAL CITY COUNCIL, COMMISSION, COMMITTEE, BOARD AND OTHER CITY BODIES, MEETINGS PURSUANT TO AB361

9.B) SECOND READING AND ADOPTION OF ORDINANCE NO. 1324 RELATING TO THE AUTHORIZATION AND IMPLEMENTATION OF A COMMUNITY CHOICE AGGREGATION PROGRAM

Councilmember Cornejo requested item 9.B. pulled for discussion and separate vote.
Staff answered questions from Council.

Motion: Approve Consent Calendar item 9B.

Moved by Leslie Cornejo, seconded by Andy Sobel

Vote: Motion carried 5-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, Leslie Cornejo

9.C) SECOND READING AND ADOPTION OF ORDINANCE NO. 1322, AMENDING CHAPTER 96 OF THE SANTA PAULA MUNICIPAL CODE TO CLARIFY ENCROACHMENT PERMIT REQUIREMENTS

Councilmember Cornejo requested item 9B pulled for discussion and separate vote.

Motion: Approve Consent Calendar items 9A and 9C.
Moved by Carlos Juarez, seconded by Andy Sobel

Vote: Motion carried 5-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, Leslie Cornejo

10) ACTION ITEMS

10.A) RESOLUTION OF CONSIDERATION OF CHANGE - HARVEST CFD NO. 1

Finance Director, Christy Ramirez presented this item.
David Fama, with Jones Hall, answered questions for Council, providing information on special tax and bond information.
Developer David Lauetta with Lewis Limoneira answered questions from Council

Motion: Approve Resolution No. 7424 stating its consideration to amend the special tax formula and bond authorization for Improvement Area B and Improvement Area C of Harvest Community Facilities District No. 1
Moved by Andy Sobel, seconded by Carlos Juarez

Vote: Motion carried 5-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, Leslie Cornejo

10.B) END TO SUSPENSION OF WATER SERVICE SHUTOFF FOR NONPAYMENT

Finance Director Christy Ramirez presented this item.

Motion: Approve Resolution 7430 terminating the temporary suspension of the Santa Paula Municipal Code Sections 55.07 and 55.14 relating to late fees associated with utility bills and discontinuation of utility service and adopting an updated residential Water Service Discontinuation Policy.
Moved by Andy Sobel, seconded by Richard Araiza

Vote: Motion carried 5-0

Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, Leslie Cornejo

10.C) DISCUSSION OF CITY CODE SECTION RELATING TO ALCOHOL AND BEVERAGE SALES SIGNAGE

Community & Economic Development Director James Mason presented this item.

Council provided comments and recommendations to staff to bring back ordinance.

10.D) PILOT PROGRAM FOR SPANISH LANGUAGE INTERPRETATION AT PUBLIC MEETINGS

City Management Fellow, Miguel Perez presented this item.
Council provided staff with comments and recommendations.

Motion: Approve Direction to staff to move forward with a six-month pilot program for offering Spanish interpretation services at City Council Meetings; provided staff feedback as to the level of service and expectations related to Spanish interpretation services; and directed staff to return at the conclusion of the six months with an evaluation of the program.
Moved by Leslie Cornejo, seconded by Andy Sobel

Vote: Motion carried 5-0
Yes: Jenny Crosswhite, Andy Sobel, Carlos Juarez, Richard Araiza, Leslie Cornejo

11) ITEMS FOR FUTURE AGENDAS

11.A) FUTURE AGENDA ITEMS

12) ADJOURNMENT

Mayor Crosswhite adjourned the meeting at 9:35 pm.

ATTEST:

_____
Julie Latshaw, City Clerk

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Christy Ramirez, Finance Director

Subject: OCTOBER 2022 WARRANTS AND CERTIFICATIONS

Date: November 16, 2022

Agenda Item: 10.C

RECOMMENDATION:

Staff recommends that the City Council:

Review and accept the "Certification of Accounts Payable" for the accounts payable payment cycles for October 2022, starting check number 332271 and ending check number 332528.

Review and accept the "Certification of Salaries" for the pay period ending dates October 7th, 2022 through October 21st, 2022.

BACKGROUND:

This is the certification (separation of duties between the "preparer from the reviewer") 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 amounts and funds accounts payable came from

The "Check Report" depicts the following columns:

c) AP-ACCOUNTS PAYABLE for vendors (non-City staff) by the vendor number, vendor name, payment date, payment amount and check numbers (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

CERTIFICATIONS 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 October 7th, 2022, through October 21st, 2022.

ANALYSIS:

See the attached exhibits for expense breakdown by respective fund.

STRATEGIC PLAN:

FISCAL IMPACTS:

OPTIONS:

1. Receive and file October 2022 Certifications of Accounts Payable Checks and Certifications of Salaries.

ATTACHMENTS:

OCTOBER 2022 WARRANTS AND CERTIFICATIONS.pdf

EXHIBIT A:
CERTIFICATION OF SALARIES

CERTIFICATION OF SALARIES

BEG. CHK #: **147891** **PAYROLL ENDING: 10/07/2022**
ENDING CHK #: **147900** **PAY DATE: 10/14/22**

100	GENERAL FUND	$	330,816.11
104	GENERAL FUND-MEASURE T	$	92,839.24
206	STORMWATER PROGRAM	$	812.94
280	STATE GAS TAX FUND	$	17,116.91
312	CA USED OIL BLOCK GRANT		$753.93
405	AAA-AREA AGCY ON AG	$	991.21
610	SEWER ENTERPRISE FUND	$	14,380.35
620	WATER ENTERPRISE FUND	$	66,251.39
702	EQUIP. MAINT. FUND	$	11,144.21
		$	**535,106.29**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

Julie Latshaw 11/7/2022
JULIE LATSHAW - CITY CLERK DATED

PREPARED BY:

Maria Renteria 11/7/22
MARIA RENTERIA - PAYROLL SPECIALIST DATED

C. Ramirez 11/7/22
CHRISTY RAMIREZ - FINANCE DIRECTOR DATED

CITY OF SANTA PAULA INCORPORATED APRIL 22, 1902 VENTURA COUNTY

Fund Summary

Fund	Units	Amount
100-GENERAL	6,119.09	330,816.11
104-GENERAL FUND-MEASURE T	1,940.94	92,839.24
206-STORMWATER PROGRAM	16.40	812.94
280-STATE GAS TAX	1,327.55	17,116.91
312-CA USED OIL BLOCK GRANT	13.00	753.93
405-AAA (AREA AGCY ON AGING)	47.50	991.21
610-SEWER	547.64	14,380.35
620-WATER	2,743.11	66,251.39
702-EQUIPMENT MAINTENANCE	285.00	11,144.21
Grand Total:	**13,040.23**	**535,106.29**

CERTIFICATION OF SALARIES

BEG. CHK #: **147904** **PAYROLL ENDING: 10/21/2022**
ENDING CHK #: **147914** **PAY DATE: 10/28/22**

100	GENERAL FUND	$	310,921.19
104	GENERAL FUND-MEASURE T	$	68,377.63
206	STORMWATER PROGRAM	$	812.95
280	STATE GAS TAX FUND	$	13,516.50
405	AAA-AREA AGCY ON AG	$	1,282.87
610	SEWER ENTERPRISE FUND	$	13,544.18
620	WATER ENTERPRISE FUND	$	59,083.99
702	EQUIP. MAINT. FUND	$	10,672.28
		$	**478,211.59**

CERTIFICATION
ALLOWED BY THE CITY COUNCIL

Judie Latshaw 11/7/2022
JULIE LATSHAW - CITY CLERK DATED

PREPARED BY:

Maria Renteria 11/7/22
MARIA RENTERIA - PAYROLL SPECIALIST DATED

C. Ramirez 11/7/22
CHRISTY RAMIREZ - FINANCE DIRECTOR DATED

CITY OF SANTA PAULA INCORPORATED APRIL 22

Payment Range 10282022 - 10282022

Fund Summary

Fund	Units	Amount
100-GENERAL	5,848.29	310,921.19
104-GENERAL FUND-MEASURE T	1,577.46	68,377.63
206-STORMWATER PROGRAM	16.40	812.95
280-STATE GAS TAX	332.20	13,516.50
405-AAA (AREA AGCY ON AGING)	62.00	1,282.87
610-SEWER	274.30	13,544.18
620-WATER	1,384.85	59,083.99
702-EQUIPMENT MAINTENANCE	272.00	10,672.28
Grand Total:	**9,767.50**	**478,211.59**

EXHIBIT B:

CERTIFICATION OF ACCOUNTS PAYABLES

CERTIFICATION OF ACCOUNTS PAYABLE CHECKS

CHECK NO.:	332271	THRU:	332271	DATED:	October 4, 2022
CHECK NO.:	332278	THRU:	332392	DATED:	October 6, 2022
CHECK NO.:	332393	THRU:	332401	DATED:	October 14, 2022
CHECK NO.:	332402	THRU:	332522	DATED:	October 20, 2022
CHECK NO.:	332523	THRU:	332528	DATED:	October 31, 2022
DRAFT:	991905	THRU:	991906	DATED:	October 5, 2022
DRAFT:	991907	THRU:	991907	DATED:	October 10, 2022
DRAFT:	991909	THRU:	991913	DATED:	October 19, 2022
DRAFT:	991914	THRU:	991914	DATED:	October 13, 2022
DRAFT:	991915	THRU:	991915	DATED:	October 19, 2022
DRAFT:	991919	THRU:	991919	DATED:	October 26, 2022
VOIDED CHECK NO.:	331577	THRU:	331577	DATED:	October 4, 2022
VOIDED CHECK NO.:	332158	THRU:	332158	DATED:	October 20, 2022

COUNCIL MEETING DATE: November 16, 2022

AMOUNT OF CERTIFICATION: $ 2,552,708.92

DISTRIBUTION BY FUND

100	GENERAL FUND	$520,668.67
104	PROF/CONTR SVCS-OTHER	$73,801.82
115	RECREATION PROGRAM	$4,206.90
206	STORMWATER PROGRAM	$8,975.77
280	STATE GAS TAX	$41,389.29
281	LOCAL TRANSPORTATION TAX/LTF/TDA	$3,656.25
311	SLESF-COPS (AB1913)	$1,619.71
312	CA USED OIL BLOCK GRANT	$192.57
314	OFFICE OF TRAFFIC SAFETY	$1,498.90
405	AAA (AREA AGENCY ON AGING	$4,048.63
412	AMERICAN RESCUE PLAN	$50,633.09
500	HILLSBOROUGH OPEN SPACE MAINT	$700.00
503	GHAD-GEO HAZ ABATEMENT	$5,831.50
504	HARVEST CFD EA1	$2,522.00
600	REFUSE ENTERPRISE	$4,516.31
610	SEWER ENTERPRISE	$1,423,529.96
620	WATER ENTERPRISE	$334,937.71
702	EQUIPMENT MAINTENANCE FUND	$20,002.02
800	CASH DEPOSIT TRUST FUND	$35,438.59
803	HARDING PARK TRUST	$16,919.68
	TOTAL FUND DISTRIBUTION	$2,555,089.37

Variance of $2,380.45 due to voiding checks in October that were created prior.

PREPARED BY: _____
WENDY MORRIS
ACCOUNTING TECHNICIAN

REVIEWED BY: _____
CHRISTY RAMIREZ
FINANCE DIRECTOR

ALLOWED BY CITY COUNCIL

DATE: November 16, 2022

EXCEPT: _____

CITY CLERK: _____
JULIE LATSHAW, CITY CLERK

CITY OF SANTA PAULA INCORPORATED APRIL 29 1902 CA

City of Santa Paula, CA

Check Report

By Check Number

Date Range: 10/01/2022 - 10/31/2022

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: AP-ACCOUNTS PAYABLE							
015218	BARAJAS, DAVID		10/04/2022	Regular	0.00	-2,140.00	331577
011237	BTE COMMUNICATIONS, LLC		10/20/2022	Regular	0.00	-240.45	332158
016095	LA CASA DE CERAMICA LLC		10/04/2022	Regular	0.00	3,814.26	332271
DEPOSIT ONLY	Invoice	10/04/2022	CITY HALL CABINETS & INSTALLATION		0.00	3,814.26	
016109	AGUAYO, MARTIN		10/06/2022	Regular	0.00	428.00	332278
REFUND 7/30/22	Invoice	10/06/2022	DEPOSIT REFUND FOR 7/30/22		0.00	428.00	
010378	ALBERTSON'S/SAFEWAY		10/06/2022	Regular	0.00	624.79	332279
8/30/22 - 9/26/2	Invoice	10/06/2022	VARIOUS GROCERY PURCHASES		0.00	624.79	
015448	ALL CITY MANAGEMENT SERVICES, INC.		10/06/2022	Regular	0.00	8,352.72	332280
79833	Invoice	10/06/2022	9/4/2022 - 9/17/2022 SCHOOL CROSSING		0.00	8,352.72	
015498	AMAZON CAPITAL SERVICES		10/06/2022	Regular	0.00	600.94	332281
14K4-4PRV-CQKF	Invoice	10/06/2022	ADIROFFICE COMBINATION LOCK KEYS CA		0.00	48.04	
1C9Y-HNQT-NDC	Invoice	10/06/2022	USB TYPE C CABLE, ANKER PREMIUM NYL		0.00	193.53	
1F44-FW7N-V9G	Invoice	10/06/2022	DURACELL PROCELL PC1500 ALKALINE M		0.00	55.86	
1GCK-MLJT-MJ94	Invoice	10/06/2022	DB9 NULL MODEM ADAPTER MALE TO FE		0.00	28.59	
1QP1-VLN6-D9TV	Invoice	10/06/2022	FM2-HEAVY DUTY DIE CAST WALL/MAST		0.00	245.72	
1YVM-WL9Q-JJW	Invoice	10/06/2022	MIREPTY 7" PLASTIC TRAFFIC CONES SPO		0.00	29.20	
011080	ARAMARK UNIFORM SERVICES INC		10/06/2022	Regular	0.00	428.96	332282
5020056752	Invoice	10/06/2022	903 CORPORATION ST. - MATS		0.00	58.08	
5020062146	Invoice	10/06/2022	903 CORPORATION ST. - MATS		0.00	58.08	
5020092019	Invoice	10/06/2022	903 CORPORATION ST. - MATS		0.00	64.44	
5020096972	Invoice	10/06/2022	182 S PALM ST. - MATS		0.00	29.09	
5020097034	Invoice	10/06/2022	970 VENTURA ST. MATS		0.00	62.87	
5020097092	Invoice	10/06/2022	903 CORPORATION ST. - MATS		0.00	64.44	
5020101884	Invoice	10/06/2022	182 S PALM AVE. - MAT NYLON RUBBER		0.00	29.09	
5020101957	Invoice	10/06/2022	970 VENTURA ST. MATS		0.00	62.87	
011738	AT&T CALNET 3		10/06/2022	Regular	0.00	504.87	332283
000018810793	Invoice	10/06/2022	SERVICE PERIOD 8/20/22 - 9/19/2022		0.00	504.87	
016110	BARRIOS, ENRIQUE		10/06/2022	Regular	0.00	428.00	332284
REFUND 8/27/20	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT 8/27/22		0.00	428.00	
014680	BEST BEST & KRIEGER LLP		10/06/2022	Regular	0.00	54,353.80	332285
AUGUST 2022	Invoice	10/06/2022	PROFESSIONAL SERVICES RENDERED THR		0.00	54,353.80	
011102	BOOT BARN INC.		10/06/2022	Regular	0.00	675.00	332286
INV00194840	Invoice	10/06/2022	J. RAMIREZ - SAFETY BOOTS, SOCKS		0.00	225.00	
INV00194841	Invoice	10/06/2022	J. TAPP - SAFETY BOOTS		0.00	225.00	
INV00194842	Invoice	10/06/2022	O. MEJIA - SAFETY BOOTS		0.00	225.00	
015398	BUNNIN CHEVROLET OF SANTA PAULA		10/06/2022	Regular	0.00	129.95	332287
CTCS30823	Invoice	10/06/2022	#460 - ALIGNMENT SERVICES		0.00	129.95	
011464	BUSINESS CARD		10/06/2022	Regular	0.00	10,693.32	332288
SEPTEMBER 2022	Invoice	10/06/2022	CREDIT CARD PURCHASES 8/22/22 - 9/21/		0.00	10,693.32	
012679	CAL-STATE AUTO PARTS		10/06/2022	Regular	0.00	284.04	332289
745798	Invoice	10/06/2022	#468 - SHAFT - FRONT AXLE		0.00	149.13	
748835	Invoice	10/06/2022	#422 - SENSOR ASM MASS AIRFLOW		0.00	80.80	
750338	Invoice	10/06/2022	#120 - PAD		0.00	54.11	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
016106	CAMPOS, ANISSA		10/06/2022	Regular	0.00	428.00	332290
8/6/2022 REFUN	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT ON 8/6/202		0.00	428.00	
011089	CAROLLO ENGINEERS		10/06/2022	Regular	0.00	42,484.46	332291
FB26270	Invoice	10/06/2022	CROSS TOWN WATER PIPELINE - ORIGINA		0.00	42,484.46	
011336	CDCE INC.		10/06/2022	Regular	0.00	290.00	332292
138445-16	Invoice	10/06/2022	LEASE#138445 - FY 22/23 PAYMENTS		0.00	290.00	
015874	CHANDLER ASSET MANAGEMENT, INC.		10/06/2022	Regular	0.00	2,422.52	332293
2208SANTPAU	Invoice	10/06/2022	SERVICE PERIOD #8/1-31/2022		0.00	2,422.52	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		10/06/2022	Regular	0.00	584.33	332294
0304065091522	Invoice	10/06/2022	970 E VENTURA ST. - 9/15/22 - 10/14/22		0.00	5.35	
0469363082322	Invoice	10/06/2022	431 N 13TH ST. 8/23/22 - 9/22/22		0.00	64.99	
0469363092322	Invoice	10/06/2022	431 N 13TH ST. 9/23/22 - 10/22/22		0.00	64.99	
0469553090922	Invoice	10/06/2022	920 CORPORATION ST. 9/9/22 - 10/8/202		0.00	449.00	
011073	CLARK II CORPORATION, J. E.		10/06/2022	Regular	0.00	10,590.91	332295
CFSI-32788	Invoice	10/06/2022	MONTHLY FUEL CHARGES9/15-30/2022		0.00	10,590.91	
011149	COSTCO WHOLESALE		10/06/2022	Regular	0.00	510.61	332296
04882 RTRN SPK	Credit Memo	10/06/2022	ION SPEAKERS RETURNED FOR CREDIT		0.00	-436.98	
06880	Invoice	10/06/2022	TABLES, CHAIRS, GLOVES		0.00	503.79	
06882	Invoice	10/06/2022	PURCHASES FOR MARIACHI FUND RAISER		0.00	443.80	
011148	COUNTY OF VENTURA		10/06/2022	Regular	0.00	167.67	332297
R108 OCT-22	Invoice	10/06/2022	RENT- ROAD ACCESS FEE. SO. MTN. EAST		0.00	167.67	
010932	COUNTY OF VENTURA IT SERVICES		10/06/2022	Regular	0.00	1,797.83	332298
INV0247915	Invoice	10/06/2022	ACCOUNT #2033 RADIO COMMUNICATIO		0.00	874.43	
INV0247921	Invoice	10/06/2022	COUNTY GIS ACCOUNT #2203		0.00	923.40	
011164	CRANE PRINTING		10/06/2022	Regular	0.00	898.47	332299
23357	Invoice	10/06/2022	'DO NOT ENTER SIGNS'		0.00	351.81	
23398	Invoice	10/06/2022	BUILDING INSPECTION CARDS		0.00	546.66	
013692	CROSSWHITE, JENNY		10/06/2022	Regular	0.00	681.24	332300
9/7-9/22 REIMB	Invoice	10/06/2022	LEAGUE OF CALIFORNIA CITIES, LONG BEA		0.00	681.24	
014331	CULLIGAN WATER		10/06/2022	Regular	0.00	190.50	332301
1756204 SEPT 20	Invoice	10/06/2022	903 CORP YARD - WATER DELIVERY SERV		0.00	141.59	
1845731	Invoice	10/06/2022	SEPTEMBER 2022 SERVICES - PD		0.00	48.91	
014252	DAY WIRELESS SYSTEMS		10/06/2022	Regular	0.00	800.00	332302
#INV740430	Invoice	10/06/2022	2151 TECHNICIAN LABOR		0.00	800.00	
011811	DE LAGE LANDEN		10/06/2022	Regular	0.00	1,209.45	332303
77614688	Invoice	10/06/2022	530 W MIAN ST. 10/1-31/2022		0.00	188.40	
77614690	Invoice	10/06/2022	866 E MAIN ST - 10/1-31/2022		0.00	188.40	
77614692	Invoice	10/06/2022	214S 10TH ST. 10/1-31/2022		0.00	188.40	
77614696	Invoice	10/06/2022	970 E VENTURA ST. 10/1-31/2022		0.00	188.40	
77614697	Invoice	10/06/2022	970E VENTURA ST. 10/1-31/2022		0.00	188.40	
77619402	Invoice	10/06/2022	530 W. MAIN ST. PROPERTY TAX, ADMIN F		0.00	40.25	
77619405	Invoice	10/06/2022	866 E. MAIN ST. PROPERTY TAX, ADMIN F		0.00	40.56	
77619407	Invoice	10/06/2022	214 S 10TH PROPERTY TAX, ADMIN FEE		0.00	40.56	
77619409	Invoice	10/06/2022	970 E VENTURA ST. PROPERTY TAX, ADMI		0.00	40.56	
77619411	Invoice	10/06/2022	970 E VENTURA ST. PROPERTY TAX, ADMI		0.00	40.56	
77619413	Invoice	10/06/2022	Copy Machine Annual Lease and Useage F		0.00	64.96	
011210	DEPARTMENT OF JUSTICE		10/06/2022	Regular	0.00	49.00	332304
603627	Invoice	10/06/2022	8/22 FINGERPRINT APPS. R.MORENO		0.00	49.00	
012421	DIVISION OF THE STATE ARCHITECT		10/06/2022	Regular	0.00	113.90	332305

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
2022 JULY - SEPT.	Invoice	10/06/2022	QRTLY. B.L. STATE TAX FEE		0.00	113.90	
013975	DODOS DESIGN - GARCIA, DAVID		10/06/2022	Regular	0.00	1,157.66	332306
7031	Invoice	10/06/2022	2x3 public hearing banner info		0.00	30.00	
7051	Invoice	10/06/2022	SILK SCREENING SERVICES - CITY CORPS		0.00	1,127.66	
016108	DUENAS, ADRIANA		10/06/2022	Regular	0.00	428.00	332307
REFUND 8/13/20	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT ON 8/13/22		0.00	428.00	
011582	ECS IMAGING INC		10/06/2022	Regular	0.00	7,290.00	332308
16978	Invoice	10/06/2022	FY 22/23 ANNUAL RENEWAL		0.00	7,290.00	
010385	ENVIRONMENTAL HEALTH DIVISION		10/06/2022	Regular	0.00	1,112.11	332309
IN0227864	Invoice	10/06/2022	FA0002165, AR0002166, SR. NUTRITION C		0.00	1,112.11	
010385	ENVIRONMENTAL HEALTH DIVISION		10/06/2022	Regular	0.00	769.74	332310
IN0229523	Invoice	10/06/2022	FA0033999, AR0049379,214 S. 10TH ST.		0.00	769.74	
015353	EVERBRIDGE, INC.		10/06/2022	Regular	0.00	4,635.00	332311
M72014	Invoice	10/06/2022	BILLING PERIOD 9/17/22 - 9/16/23 NIXLE		0.00	4,635.00	
010395	FAMCON PIPE & SUPPLY, INC.		10/06/2022	Regular	0.00	958.82	332312
S100088269.001	Invoice	10/06/2022	INSERT SS FOR CTS PE2, COUPLING		0.00	958.82	
010398	FEDEX		10/06/2022	Regular	0.00	94.91	332313
7-870-71656	Invoice	10/06/2022	DELIVERY TO NEW YORK LIFE - 815299544		0.00	94.91	
010406	FERGUSON WATERWORKS #1083		10/06/2022	Regular	0.00	1,009.28	332314
0798764	Invoice	10/06/2022	HOSE ASSY, ASM, FOOT RUBBER, VALVE FL		0.00	1,009.28	
014348	FERRIS, SABRINA ZAN		10/06/2022	Regular	0.00	614.25	332315
SEPT 2022	Invoice	10/06/2022	MAT AND CHAIR YOGA SERVICES		0.00	614.25	
010440	FGL ENVIRONMENTAL, INC		10/06/2022	Regular	0.00	1,932.00	332316
212345A	Invoice	10/06/2022	COLIFORM - COLILERT		0.00	267.00	
213457A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213471A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213527A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213569A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213675A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213682A	Invoice	10/06/2022	COLIFORM - COLILERT		0.00	243.00	
213854A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213878A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213879A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213884A	Invoice	10/06/2022	COLIFORM- COLILERT		0.00	27.00	
213889A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213900A	Invoice	10/06/2022	METALS TOTAL CU PB, MATERIALS DISPOS		0.00	111.00	
213932A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
213933A	Invoice	10/06/2022	COLIFORM - COLILERT		0.00	267.00	
214001A	Invoice	10/06/2022	LTB SERIES 15 TUBE, ENTEROLERT		0.00	177.00	
214076A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
214158A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
214192A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
214193A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
214194A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	30.00	
214197A	Invoice	10/06/2022	COLIFORM - COLILERT		0.00	243.00	
214274A	Invoice	10/06/2022	METALS, TOTAL CU PB, MATERIALS/DISPO		0.00	39.00	
214285A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
214369A	Invoice	10/06/2022	LTB SERIES 15 TUBE		0.00	33.00	
015835	FLORES, ELIXEO		10/06/2022	Regular	0.00	87.75	332317
SEPT 2022	Invoice	10/06/2022	ZUMBA INSTRUCTOR		0.00	87.75	
010425	FOOTHILL ELECTRIC COMPANY		10/06/2022	Regular	0.00	540.00	332318

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
17172	Invoice	10/06/2022	HOOKED UP BALVE AT WELL #14		0.00	540.00	
015972	FOUR STAR INVESTIGATIONS, LLC		10/06/2022	Regular	0.00	4,100.00	332319
A1 - 2022-002	Invoice	10/06/2022	SERVICES RENDERED 7/21/22 - 8/12/22		0.00	4,100.00	
010432	FRANK'S PAINT & HARDWARE		10/06/2022	Regular	0.00	1,269.40	332320
368488	Invoice	10/06/2022	E-868 INT WOODFLLR NATURAL 3.5, 3" AL		0.00	23.80	
368528	Invoice	10/06/2022	03509H PAINTR PLAST9X400X.0035		0.00	21.92	
368552	Invoice	10/06/2022	OLD NAVAJO, PAINTERS TOUCH 2X SATIN		0.00	65.87	
368553	Invoice	10/06/2022	175D MASTER PADLOCK COMB		0.00	20.55	
368595	Invoice	10/06/2022	WOOD 1X4X8, 1X6X8		0.00	29.20	
368612	Invoice	10/06/2022	FLUOR LAMP T8 32W 48" 2PK, MYCRO HE		0.00	38.68	
368620	Invoice	10/06/2022	3/4X1/2 GAL BELL RED #2, 1/2 L.K. MALE		0.00	41.86	
368621	Invoice	10/06/2022	4-WAY KEY		0.00	9.95	
368626	Invoice	10/06/2022	DELUXE TRIP LEVER		0.00	7.89	
368664	Invoice	10/06/2022	KICK PLATE 8X34 IN SAT NICKEL, NUTS & B		0.00	31.37	
368676	Invoice	10/06/2022	ALL PURPOSE JOINT COMPOUND, FIBERG		0.00	67.26	
368695	Invoice	10/06/2022	6-1/2" PRO SOLTNS NINI 1/2", LATEX FLAT		0.00	86.44	
368735	Invoice	10/06/2022	PT RED HOT BLUE GLUE, TAPE, PRIMER GL		0.00	80.92	
368747	Invoice	10/06/2022	3/4X1/2 #2 BRASS BUSH, BRASS NIPPLE, V		0.00	199.37	
368755	Invoice	10/06/2022	NUTS & BOLTS R-PACKAGE, PERF STEEL, S		0.00	42.19	
368756	Invoice	10/06/2022	18OZ SPRAY RUSTOLEUM STRIPING P, STR		0.00	38.84	
368758	Invoice	10/06/2022	LIFEGUARD STRW HAT		0.00	15.14	
368766	Invoice	10/06/2022	206 GRAFFITI REMOVER 17OZ, ALLWAY S		0.00	84.23	
368772	Invoice	10/06/2022	175D MASTER PADLOCK COMB		0.00	41.09	
368775	Invoice	10/06/2022	5186-5 LAMPHOLDER COVER GRAY, 1/5"		0.00	8.96	
368784	Invoice	10/06/2022	FRAME JUMBO MINI 12/3/4IN., ROLLER J		0.00	31.35	
368833	Invoice	10/06/2022	KEYS		0.00	21.65	
368839	Invoice	10/06/2022	AERVOE STRIPING PAINT WHITE		0.00	103.79	
368840	Invoice	10/06/2022	STRIPE INVERTD MARKR 20-663LG S/		0.00	20.10	
368892	Invoice	10/06/2022	FTD DB12 FLY TRAP DSPOSE BAG		0.00	14.05	
368899	Invoice	10/06/2022	MASONRY BIT 5/16, NUTS & BOLTS, GORI		0.00	24.82	
368978	Invoice	10/06/2022	MAPPRO CYLINDER, TORCH KIT		0.00	98.11	
010441	FRUIT GROWERS SUPPLY CO		10/06/2022	Regular	0.00	208.09	332321
92333023	Invoice	10/06/2022	VALVE BALL BRASS 0.25"		0.00	23.71	
92334375	Invoice	10/06/2022	VALVE SOLENOID BRASS 1.5", ADAPTER P		0.00	184.38	
016104	GARZA, VIOLETA		10/06/2022	Regular	0.00	200.00	332322
PRK RFND 7/23/2	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT ON 7/23/20		0.00	200.00	
015222	GOODSUITE		10/06/2022	Regular	0.00	2,209.18	332323
INV163290	Invoice	10/06/2022	OVERAGE PERIOD 8/18/22 - 9/17/2022		0.00	2,209.18	
010480	GOVERNMENT FINANCE OFFICERS ASSOCIATIO		10/06/2022	Regular	0.00	490.00	332324
3067474	Invoice	10/06/2022	GOVT ACCTG. INTENSIVE SERIES 9/12-15/		0.00	490.00	
013039	GRANICUS, INC.		10/06/2022	Regular	0.00	23,578.52	332325
155688	Invoice	10/06/2022	Annual Software Package FY 22.23		0.00	23,578.52	
012800	GRANITE CONSTRUCTION COMPANY		10/06/2022	Regular	0.00	316.88	332326
2324678	Invoice	10/06/2022	13948 - 1/2"HMA FINE B		0.00	175.83	
2329142	Invoice	10/06/2022	13948 - 1/2"HMA FINE B		0.00	141.05	
016054	GREEN, TYLER		10/06/2022	Regular	0.00	1,077.00	332327
9582	Invoice	10/06/2022	SERVICE WINDOWS AT CITY HALL, OFFICE		0.00	1,077.00	
014369	GSI WATER SOLUTIONS, INC.		10/06/2022	Regular	0.00	25,000.45	332328
00694.010 - 1	Invoice	10/06/2022	FY 22-23 GROUND WATER MONITORING		0.00	25,000.45	
016102	GURU PRINTER, INC.		10/06/2022	Regular	0.00	554.06	332329
7584	Invoice	10/06/2022	BROCHURE/FLYER SERVICES		0.00	554.06	
014686	HASA, INC.		10/06/2022	Regular	0.00	4,415.53	332330

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848062	Invoice	10/06/2022	MULTI CHLOR -		0.00	366.22	
848065	Invoice	10/06/2022	MULTI CHLOR		0.00	177.87	
848067	Invoice	10/06/2022	MULTI CHLOR		0.00	2,615.84	
848069	Invoice	10/06/2022	MULTI CHLOR		0.00	1,255.60	
014826	HERNANDEZ, LIZ		10/06/2022	Regular	0.00	95.00	332331
SEPTEMBER 2022	Invoice	10/06/2022	BEGINNER/ADVANCED FOLKLORICO		0.00	95.00	
010537	HOUSE SANITARY SUPPLY		10/06/2022	Regular	0.00	2,996.75	332332
269934	Invoice	10/06/2022	TT LIVI VPG 2PLY 96/500 CS, FT LIVI 2 PLY		0.00	1,390.90	
269935	Invoice	10/06/2022	LR FUTURA 40X48 CLEAR, 40X48 NATURA		0.00	1,605.85	
015640	HUITT-ZOLLARS, INC.		10/06/2022	Regular	0.00	34,597.77	332333
3134730101	Invoice	10/06/2022	PSA-CANYON BOOSTER PUMP UPGRADE		0.00	6,160.00	
3134730102	Invoice	10/06/2022	PSA-CANYON BOOSTER PUMP UPGRADE		0.00	10,427.15	
3134740101	Invoice	10/06/2022	Task Order #4		0.00	7,345.62	
3134740102	Invoice	10/06/2022	Task Order #4		0.00	10,665.00	
011723	ICC VENTURA REGION CHAPTER		10/06/2022	Regular	0.00	300.00	332334
#105	Invoice	10/06/2022	ANNUAL MEMBERSHIP DUES-GOV'T SMA		0.00	300.00	
014988	INFRASCALE INC.		10/06/2022	Regular	0.00	1,506.40	332335
INV00741332	Invoice	10/06/2022	DRAAS - MONTHLY SERVICE 9/30/22 - 10/		0.00	1,506.40	
010582	INTERNATIONAL CODE COUNCIL, INC.		10/06/2022	Regular	0.00	555.43	332336
1001538393	Invoice	10/06/2022	2020 CALDAG		0.00	169.84	
1001547961	Invoice	10/06/2022	'22 CALIFORNIA ELECTRICAL CODE		0.00	385.59	
015967	J. ARTHUR GUTIERREZ		10/06/2022	Regular	0.00	2,827.50	332337
1005	Invoice	10/06/2022	AUGUST 2022 SERVICES - PW REMODEL		0.00	2,827.50	
012750	JORDANO'S		10/06/2022	Regular	0.00	1,600.13	332338
6679998	Invoice	10/06/2022	CONTAINER FOIL 3 COMP OBLONG W/LID		0.00	1,600.13	
040242	LANE, NICHOLAS		10/06/2022	Regular	0.00	249.99	332339
FY22/23 TUITION	Invoice	10/06/2022	REIMBURSEMENT-WTR TREATMENT EXA		0.00	249.99	
015971	LEXISNEXIS COPLOGIC SOLUTIONS, INC		10/06/2022	Regular	0.00	2,880.00	332340
808569-2022063	Invoice	10/06/2022	DESKOFFICER ONLINE REP. SYS. JUNE 202		0.00	960.00	
808569-2022073	Invoice	10/06/2022	DESKOFFICER ONLINE REP. SYS. JULY 2022		0.00	960.00	
808569-2022083	Invoice	10/06/2022	DESKOFFICER ONLINE REP. SYS. AUGUST 2		0.00	960.00	
015633	M6 CONSULTING, INC.		10/06/2022	Regular	0.00	39,865.63	332341
2271	Invoice	10/06/2022	Task Order #11		0.00	15,490.00	
2286	Invoice	10/06/2022	Task Order #11		0.00	13,005.00	
2293	Invoice	10/06/2022	FY 22.23 PROFESSIONAL B&S SERVICES A		0.00	11,370.63	
014436	MINER'S ACE HARDWARE		10/06/2022	Regular	0.00	819.16	332342
24019	Invoice	10/06/2022	LPA NO. 1 LUBRICANT 11OZ, SMART STRA		0.00	51.46	
25408	Invoice	10/06/2022	HRD SURFC FLR CLNR 160OZ, #24 WET M		0.00	82.23	
26830	Invoice	10/06/2022	2X6X10 DF		0.00	9.82	
26831	Invoice	10/06/2022	LIQUID ANT BAIT 6PK		0.00	19.46	
26851	Invoice	10/06/2022	DOWEL FSC 5/16X48" YELLOW		0.00	4.97	
26857	Invoice	10/06/2022	FLAPPER SHARK FIN KOHLER		0.00	14.06	
26864	Invoice	10/06/2022	JNT CMPND LT WT AP 3.5QT, PLSTIC PAIL		0.00	105.97	
26873	Invoice	10/06/2022	VALVE TOILET ANTISIPHON, LEVER FLUSH		0.00	40.01	
26875	Invoice	10/06/2022	WIRELCK PIN SQ 3/8X2-1/2, 5/16"X2-3/4"		0.00	18.80	
26888	Invoice	10/06/2022	SPRYPAINT PRO GRYPRM 15OZ, SPRYPNT		0.00	58.39	
26897	Invoice	10/06/2022	DOOR STOPS 4IN CHROME, GROUNDING		0.00	62.74	
26906	Invoice	10/06/2022	SILICONEII W&D CLR10.1OZ		0.00	14.06	
26908	Invoice	10/06/2022	BEAD CORNER DRYWALL 8', TAPING KNIFE		0.00	100.55	
26914	Invoice	10/06/2022	BATTERY ALKLN AA 4PK		0.00	17.30	
26937	Invoice	10/06/2022	CUT 3 DIPPED GLOVES L , WORK GLOVES		0.00	37.87	
26943	Invoice	10/06/2022	NUT DRIVER 3/8X1-7/8" IR		0.00	12.97	

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26944	Invoice	10/06/2022	LLED A21 E26 DL 150W DIM		0.00	77.90	
26947	Invoice	10/06/2022	CLAMP 2-1/2" TO 4-1/2"SS #44630		0.00	7.77	
26989	Invoice	10/06/2022	WAND 9PAT 36" GRPHT		0.00	43.29	
27000	Invoice	10/06/2022	ROACH BAIT STATION 8PK		0.00	10.81	
27003	Invoice	10/06/2022	GORILLA MOUNTG TAPE BLK		0.00	12.98	
27037	Invoice	10/06/2022	METAL REPAIR TAPE 50YD., COTTER PIN B		0.00	15.75	
013911	MKN ASSOCIATES INC		10/06/2022	Regular	0.00	1,112.40	332343
101203	Invoice	10/06/2022	PSA-CHLORIDE SOURCE EVALUATION		0.00	1,112.40	
015776	MOTTO MOBILE INC.		10/06/2022	Regular	0.00	4,250.00	332344
2339	Invoice	10/06/2022	ANNUAL SUPPORT & MAINTENANCE 7/1/		0.00	4,250.00	
016057	MUNICO CORP		10/06/2022	Regular	0.00	1,014.18	332345
99417A	Invoice	10/08/2022	Sales Quote No. 99417A		0.00	1,014.18	
016052	NATURAL GREEN LANDSCAPE, INC.		10/06/2022	Regular	0.00	900.00	332346
20146	Invoice	10/06/2022	REPAIRED RIPPED COUPLING ON IRRIGATI		0.00	600.00	
20147	Invoice	10/06/2022	REPAIRED IRRIGATION LINE AT TEAGUE PA		0.00	300.00	
015673	NEW YORK LIFE		10/06/2022	Regular	0.00	1,710.50	332347
911/22 - 9/11/23	Invoice	10/06/2022	#61371188 DANIEL SINGER		0.00	1,710.50	
013872	NICKS POOL AND SPA SERVICE		10/06/2022	Regular	0.00	1,067.28	332348
22130601	Invoice	10/06/2022	JUNE 2022 SRVS. GRANITE BALL SERVICE,		0.00	455.66	
22130701	Invoice	10/06/2022	JULY 2022 SRVS. GRANITE BALL SERVICE,		0.00	307.07	
22130901	Invoice	10/06/2022	SEPTEMBER 2022 SRVS. GRANITE BALL SE		0.00	304.55	
010543	O'CONNOR PEST CONTROL		10/06/2022	Regular	0.00	460.00	332349
20498130	Invoice	10/06/2022	214 S. TENTH ST. - GENERAL PESTS		0.00	45.00	
20498131	Invoice	10/06/2022	970 E VTA. ST. - GENERAL PESTS		0.00	45.00	
20498134	Invoice	10/06/2022	431 NORTH 13TH ST. - GENERAL PESTS		0.00	45.00	
20498135	Invoice	10/06/2022	200 S TENTH ST. - GENERAL PESTS		0.00	45.00	
20498701	Invoice	10/06/2022	214 S. 10TH ST. - MICE, RATS		0.00	20.00	
20498903	Invoice	10/06/2022	903 CORPORATION ST. - MICE, RATS		0.00	50.00	
20498922	Invoice	10/06/2022	735 E. SANTA BARBARA ST. - MICE, RATS		0.00	50.00	
20499007	Invoice	10/06/2022	200 N 10 ST - MICE, RATS		0.00	50.00	
20499368	Invoice	10/06/2022	970 E VENTURA ST. - MICE, RATS		0.00	60.00	
20499538	Invoice	10/06/2022	530 WEST MAIN ST. - MICE, RATS		0.00	50.00	
012691	O'REILLY AUTOMOTIVE STORES, INC.		10/06/2022	Regular	0.00	1,028.87	332350
3129-394106	Invoice	10/06/2022	#413 - GL WIPER FLD		0.00	19.42	
3129-401113	Invoice	10/06/2022	#132 - OIL SWITCH		0.00	45.83	
3129-401397	Invoice	10/06/2022	#263 - BATTERY, CORE CHARGE, FEE		0.00	301.83	
3129-401442	Invoice	10/06/2022	#207 - TERMINAL		0.00	11.45	
3129-402333	Credit Memo	10/06/2022	#263 - BATTERY, CORE RETURN, FEE		0.00	-301.83	
3129-402334	Invoice	10/06/2022	#263 - BATTERY - CORE CHARGE, EXCHAN		0.00	136.50	
3129-402335	Invoice	10/06/2022	#207 - BATTERY, CORE CHARGE, FEE		0.00	190.80	
3129-402975	Invoice	10/06/2022	#132 - FUSE HOLDER		0.00	7.57	
3129-403060	Invoice	10/06/2022	#132 - MULTI RELAY		0.00	24.43	
3129-403218	Invoice	10/06/2022	#132 - WIRE LOOM		0.00	11.91	
3129-403565	Invoice	10/06/2022	#132 - ADD A CIRCUI		0.00	9.19	
3129-404649	Invoice	10/06/2022	#208 - BATTERY, CORE CHARGE, FEE		0.00	495.28	
3129-405055	Invoice	10/06/2022	SHOP TOOLS - SILENCER		0.00	76.49	
012844	PARKHOUSE TIRE, INC.		10/06/2022	Regular	0.00	2,306.33	332351
4020167026	Invoice	10/06/2022	#211 - ST235/80R16 G HERC ALL STEEL H9		0.00	489.69	
4020167027	Invoice	10/06/2022	#416 - P225/60R16 98V BFG ADVANTAGE		0.00	456.59	
4020167029	Invoice	10/06/2022	#413 - P225/60R16 98V BFG ADVANTAGE		0.00	456.59	
4020167092	Invoice	10/06/2022	#132 - LT245/70R17 E FST T/F AT2 BLK		0.00	309.66	
4020167094	Invoice	10/06/2022	#271 - 225/70R19.5 G BST R238 N		0.00	593.80	
015443	PASSPORT LABS, INC.		10/06/2022	Regular	0.00	1,278.44	332352

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INV-1032735	Invoice	10/06/2022	NOTICES, CITATIONS HANDHELDS		0.00	1,278.44	
015335	PAVEMENT COATING CO.		10/06/2022	Regular	0.00	101.67	332353
CCusI001547	Invoice	10/06/2022	ITEM #103870, SS-1H,		0.00	101.67	
016105	PEREZ, YESENIA		10/06/2022	Regular	0.00	200.00	332354
PRK RFND 8/27/2	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT ON 8/27/22		0.00	200.00	
014663	PHOENIX CIVIL ENGINEERING, INC.		10/06/2022	Regular	0.00	1,227.50	332355
22215	Invoice	10/06/2022	TASK ORDER #2		0.00	262.50	
22216	Invoice	10/06/2022	TASK ORDER #1		0.00	965.00	
014320	POLYDYNE, INC.		10/06/2022	Regular	0.00	17,007.98	332356
1676974	Invoice	10/06/2022	CLARIFLOC WE-1742		0.00	17,007.98	
015218	BARAJAS, DAVID		10/06/2022	Regular	0.00	2,140.00	332357
1318 REISSUE	Invoice	10/06/2022	INSTALLATION OF 30AMP, 20AMP-FINANC		0.00	2,140.00	
015790	PRECISE WEIGHING SYSTEMS, INC.		10/06/2022	Regular	0.00	360.00	332358
3865	Invoice	10/06/2022	ANNUAL CALIBRATION & PREVENTATIVE		0.00	360.00	
010286	PROFORCE LAW ENFORCEMENT		10/06/2022	Regular	0.00	3,421.14	332359
490653	Invoice	10/06/2022	BW CHROME SNAP GLK22, RADIO HOLDE		0.00	1,738.28	
491078	Invoice	10/06/2022	SFL 6360 ALS DTY HLST L-III RH BLK BW GL		0.00	608.91	
491793	Invoice	10/06/2022	S&W HCUFF M100 NKL		0.00	399.87	
492948	Invoice	10/06/2022	COMBAT APP TOURNIQUET BLK, NAR RIGI		0.00	674.08	
013739	QUADIENT FINANCE USA, INC.		10/06/2022	Regular	0.00	1,000.00	332360
SEPTEMBER 2022	Invoice	10/06/2022	POSTAGE REPLENISHMENT		0.00	1,000.00	
014934	RAMIREZ, JOSHUA		10/06/2022	Regular	0.00	1,358.50	332361
SEPTEMBER 2022	Invoice	10/06/2022	TAE KWON DO INSTRUCTOR-BEG., INTER		0.00	1,358.50	
010326	RED WING SHOE STORE		10/06/2022	Regular	0.00	225.00	332362
131-2-93582	Invoice	10/06/2022	U. VALENZUELA - SAFETY BOOTS		0.00	225.00	
016103	ROMAN, STEFANIA		10/06/2022	Regular	0.00	200.00	332363
PRK RFND 8/21/2	Invoice	10/06/2022	DEPOSIT REFUND FOR EVENT ON 8/21/22		0.00	200.00	
014572	SALINAS, AMANDA		10/06/2022	Regular	0.00	90.90	332364
10/1/22 PUMPKI	Invoice	10/06/2022	REIMBURSE FOR EXPLORERS LIMONEIRA		0.00	90.90	
013812	SANTA PAULA CAR WASH		10/06/2022	Regular	0.00	465.75	332365
101-148	Invoice	10/06/2022	CAR WASH SERVICES 8/4/22 - 9/2/2022		0.00	465.75	
010711	SANTA PAULA TIMES		10/06/2022	Regular	0.00	342.00	332366
SEPTEMBER 2022	Invoice	10/06/2022	VARIOUS ADS		0.00	342.00	
011640	SATCOM GLOBAL, INC.		10/06/2022	Regular	0.00	56.70	332367
AS10221010	Invoice	10/06/2022	#898709920416827485, 8987099204168		0.00	56.70	
014458	SHAH, KRISTEN MARIE		10/06/2022	Regular	0.00	598.00	332368
SEPTEMBER 2022	Invoice	10/06/2022	PRESCHOOL TEACHER		0.00	598.00	
015368	SINGER, DAN		10/06/2022	Regular	0.00	228.92	332369
9/7-9/22 TRVL RE	Invoice	10/06/2022	LEAGUE OF CA CITIES, LONG BEACH, CA.		0.00	228.92	
010785	SMART & FINAL		10/06/2022	Regular	0.00	369.14	332370
11701	Invoice	10/06/2022	GROCERIES		0.00	194.47	
61	Invoice	10/06/2022	VARIOUS GROCERIES		0.00	174.67	
010790	SOAP MAN		10/06/2022	Regular	0.00	70.20	332371
M187039	Invoice	10/06/2022	100 CT BOX SM ARNOLD RAZOR BLADES,		0.00	70.20	
015035	SOBEL, ANDY		10/06/2022	Regular	0.00	681.24	332372
9/7-9/22 REIMB	Invoice	10/06/2022	LEAGUE OF CALIFORNIA CITIES, LONG BEA		0.00	681.24	

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010795	SOUTHERN CALIFORNIA EDISON		10/06/2022	Regular	0.00	128,818.56	332373
2022 AUG - SEPT	Invoice	10/06/2022	MONTHLY UTILITY CHARGES		0.00	127,367.40	
8/18/ - 9/18/22	Invoice	10/06/2022	MONTHLY UTILITY CHARGES		0.00	1,451.16	
013800	STERICYCLE ENVIRONMENTAL SOLUTIONS		10/06/2022	Regular	0.00	132.13	332374
3006142723	Invoice	10/06/2022	44 GAL TUB DISP BIO		0.00	132.13	
016100	TALLEY INC.		10/06/2022	Regular	0.00	2,670.74	332375
10422477	Invoice	10/06/2022	FOAM HELIAX 50 OHM COAX, CONN, N-M		0.00	2,670.74	
012905	THOMSON REUTERS - WEST		10/06/2022	Regular	0.00	351.21	332376
846969024	Invoice	10/06/2022	ONLINE/SOFTWARE SUBSCRIPTION CHRG		0.00	351.21	
012070	TRAFFIC TECHNOLOGIES		10/06/2022	Regular	0.00	176.71	332377
42017	Invoice	10/06/2022	.040 ALUM 8"X4" RED/WHITE ARROWS		0.00	62.27	
42049	Invoice	10/06/2022	RED GAL, VESTS, HARDWARE,SPANNER W		0.00	114.44	
011436	TRAVIS AGRICULTURAL CONSTRUCTION INC		10/06/2022	Regular	0.00	15,311.60	332378
22999-F	Invoice	10/06/2022	MWO#5 - Emergency Water Main Repairs		0.00	15,311.60	
010867	TRI COUNTY OFFICE FURNITURE		10/06/2022	Regular	0.00	1,619.71	332379
156032	Invoice	10/06/2022	FREELANCE, FOUR LEG CHAIR W/CASTERS		0.00	1,619.71	
015505	TRIPEPI, SMITH AND ASSOCIATES, INC.		10/06/2022	Regular	0.00	16,990.00	332380
8139	Invoice	10/06/2022	DISTRICT FORMATION SERVICES		0.00	13,590.00	
8696	Invoice	10/06/2022	PSA- 01/01/2022		0.00	3,400.00	
010903	USA BLUE BOOK		10/06/2022	Regular	0.00	2,279.29	332381
116406	Invoice	10/06/2022	HACH DR300 CHLORINE F&T, DISPENSER		0.00	2,279.29	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		10/06/2022	Regular	0.00	1,028.50	332382
950486	Invoice	10/06/2022	#414 - PADSET DODGE 2014 C, ROTOR DO		0.00	693.84	
950487	Invoice	10/06/2022	#466 - PADSET FORD SHO POL, ROTOR FO		0.00	334.66	
016021	VISTA PAINT		10/06/2022	Regular	0.00	52.67	332383
2022-723187-00	Invoice	10/06/2022	COVER 3/8 LONG JOHN VISTA 938312 12P		0.00	52.67	
011010	WILLDAN FINANCIAL SERVICES		10/06/2022	Regular	0.00	2,522.00	332384
010-52316	Invoice	10/06/2022	ACQUISITION AUDITING SRVS FOR COSP		0.00	2,522.00	
013843	YOUNG, DUNCAN		10/06/2022	Regular	0.00	1,453.40	332385
SEPTEMBER 2022	Invoice	10/06/2022	GYMNASTICS INSTRUCTOR - TINYTOTS,BE		0.00	1,453.40	
016027	YUNEX LLC		10/06/2022	Regular	0.00	2,543.76	332386
5610281186	Invoice	10/06/2022	MWO #43		0.00	1,409.64	
5620040882	Invoice	10/06/2022	MWO #43		0.00	1,134.12	
015244	ACCURATE FIRST AID SERVICES		10/20/2022	Regular	0.00	189.43	332402
B-42856	Invoice	10/20/2022	FLEX PRIN IBUPROFEN, EYE RELIEF DROPS		0.00	81.27	
B-43131	Invoice	10/20/2022	FLEX PRIN IBUPROFEN, XTRA LONG STRIP		0.00	108.16	
010378	ALBERTSON'S/SAFEWAY		10/20/2022	Regular	0.00	128.33	332403
805520-052522-2	Invoice	10/20/2022	OUTSTANDING CHARGE TO P&R		0.00	128.33	
015448	ALL CITY MANAGEMENT SERVICES, INC.		10/20/2022	Regular	0.00	9,358.14	332404
80232	Invoice	10/20/2022	SCHOOL CROSSING GUARD SRVS 9/18/22		0.00	9,358.14	
015498	AMAZON CAPITAL SERVICES		10/20/2022	Regular	0.00	1,181.44	332405
1311-PQMF-D3N	Invoice	10/20/2022	OTTERBOX PREFIX SERIES CASE FOR SAMS		0.00	123.31	
14MJ-C7D1-9WX	Invoice	10/20/2022	SIRIO FT-2 ANTENNA FIXING BRACKET		0.00	336.01	
14RK-WMX3-TTP	Invoice	10/20/2022	SEYMAC STOCK CASE FOR SAMSUNG GAL		0.00	147.07	
1JM6-4NKF-GM6	Invoice	10/20/2022	STREAMLIGT 75458 STINGER DS LED HL 8		0.00	397.90	
1Q7T-Y47W-1FV	Invoice	10/20/2022	FIRESTIK KW7-W ORIGINAL 7 FT ANTENN		0.00	269.72	
1QFF-XTL4-499N	Credit Memo	10/20/2022	MENS REGULAR FIT QUICK DRY GOLF POL		0.00	-122.56	
1X1L-X4JN-MKG	Invoice	10/20/2022	SIRIO FT-2 ANTENNA FIXING BRACKET		0.00	29.99	

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015044	ARACO ENTERPRISES LLC DBA ATHENS ENVIRO		10/20/2022	Regular	0.00	11,439.00	332406
13040540	Invoice	10/20/2022	FY 22/23 STREET SWEEPING		0.00	11,439.00	
011080	ARAMARK UNIFORM SERVICES INC		10/20/2022	Regular	0.00	464.41	332407
5020076950	Invoice	10/20/2022	903 CORPORATION ST. - MATS		0.00	58.08	
5020102054	Invoice	10/20/2022	903 CORPORATION ST. MATS		0.00	64.44	
5020106809	Invoice	10/20/2022	182 S PALM AVE. - MATS		0.00	29.09	
5020106847	Invoice	10/20/2022	970 VENTURA ST. MATS		0.00	62.87	
5020112960	Invoice	10/20/2022	182 S PALM AVE. - MATS		0.00	29.09	
5020113006	Invoice	10/20/2022	970 VENTURA ST. MATS		0.00	62.87	
5020113057	Invoice	10/20/2022	903 CORPORATION ST. MATS		0.00	64.44	
5020117817	Invoice	10/20/2022	182 S PALM AVE. MATS		0.00	29.09	
5020117902	Invoice	10/20/2022	903 CORPORATION ST. - MATS		0.00	64.44	
011531	ARC DOCUMENT SOLUTIONS, LLC		10/20/2022	Regular	0.00	71.34	332408
11245730	Invoice	10/20/2022	GRADING PLAN EAST AREA 1 - DOC SCAN		0.00	71.34	
015382	ARMORERLINK		10/20/2022	Regular	0.00	2,400.00	332409
1804482	Invoice	10/20/2022	SUBSCRIPTION RENEWAL MNGMNT SYST		0.00	2,400.00	
011354	AT&T MOBILITY		10/20/2022	Regular	0.00	1,892.56	332410
287299196399X1	Invoice	10/20/2022	SERVICE PERIOD 9/3/22 - 10/2/22		0.00	1,892.56	
015318	BADGER METER		10/20/2022	Regular	0.00	8,378.55	332411
1530764	Invoice	10/20/2022	Quotation No. 3342033		0.00	8,378.55	
015218	BARAJAS, DAVID		10/20/2022	Regular	0.00	705.00	332412
1344	Invoice	10/20/2022	DISCONNECT CIRCUIT FOR EXTERIOR OUT		0.00	290.00	
1345	Invoice	10/20/2022	REPAIR AND RESTORE POWER TO STORAG		0.00	415.00	
015869	BARBOZA & ASSOCIATES, A LAW CORPORATIOI		10/20/2022	Regular	0.00	4,432.50	332413
641-2-100322	Invoice	10/20/2022	SEPTEMBER 2022 - 641-2		0.00	4,432.50	
011231	BARON INDUSTRIES		10/20/2022	Regular	0.00	31.36	332414
01 680970	Invoice	10/20/2022	#221 - PH45 CLIP		0.00	31.36	
016031	BELNICK RETAIL LLC % BELNICK INC. SOLE MBR		10/20/2022	Regular	0.00	4,502.68	332415
INV-12944356	Invoice	10/20/2022	Plastic Chairs & Tables		0.00	4,502.68	
014870	BOYD & ASSOCIATES		10/20/2022	Regular	0.00	135.00	332416
284394	Invoice	10/20/2022	MONITORING BURLAR ALARM SYSTEM - 1		0.00	135.00	
012620	BSN SPORTS, LLC		10/20/2022	Regular	0.00	10,512.10	332417
917504731	Invoice	10/20/2022	Soccer Goals		0.00	10,512.10	
011237	BTE COMMUNICATIONS, LLC		10/20/2022	Regular	0.00	661.51	332418
220905300101	Invoice	09/22/2022	BASE RATE W/ALLOWANCE - AUGUST 202		0.00	240.45	
221005300101	Invoice	10/20/2022	SERVICE PERIOD 9/1-30/2022		0.00	421.06	
011487	CA SOCIETY OF MUNICIPAL FINANCE OFFICERS		10/20/2022	Regular	0.00	940.00	332419
200014741	Invoice	10/20/2022	FULL CONFERENCE -C. RAMIREZ		0.00	470.00	
200014743	Invoice	10/20/2022	FULL CONFERENCE - BEATRIZ JIMENEZ		0.00	470.00	
015799	CALIFORNIA CONSULTING, INC.		10/20/2022	Regular	0.00	14,000.00	332420
5250	Invoice	10/20/2022	FY 22/23 Grant Writing Services PSA		0.00	3,500.00	
5317	Invoice	10/20/2022	FY 22/23 Grant Writing Services PSA		0.00	3,500.00	
5373	Invoice	10/20/2022	FY 22/23 Grant Writing Services PSA		0.00	3,500.00	
5431	Invoice	10/20/2022	FY 22/23 Grant Writing Services PSA		0.00	3,500.00	
016114	CANINE ADOPTION AND RESCUE LEAGUE		10/20/2022	Regular	0.00	10,000.00	332421
2022 RELIEF ASSI	Invoice	10/20/2022	Canine Adoption & Rescue League		0.00	10,000.00	
015593	CANNON CORPORATION		10/20/2022	Regular	0.00	8,918.00	332422
81416	Invoice	10/20/2022	PSA FOR SCADA PROGRAMMING & MAIN		0.00	8,918.00	

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011089	CAROLLO ENGINEERS		10/20/2022	Regular	0.00	13,337.00	332423
FB26119	Invoice	10/22/2022	PSA- MAINTSTAR IMPLEMENTATION		0.00	3,179.75	
FB27739	Invoice	10/20/2022	PSA- MAINTSTAR IMPLEMENTATION		0.00	10,157.25	
011290	CARQUEST AUTO PARTS		10/20/2022	Regular	0.00	25.54	332424
7294-719656	Invoice	10/20/2022	OIL FILTERS LD		0.00	25.54	
011336	CDCE INC.		10/20/2022	Regular	0.00	1,690.00	332425
135962-36	Invoice	10/20/2022	LEASE#135962 - FY 22/23 PAYMENTS		0.00	175.00	
135963-36	Invoice	10/20/2022	LEASE#135963 - FY 22/23 PAYMENTS		0.00	175.00	
136887-29	Invoice	10/20/2022	LEASE#136887 - FY 22/23 PAYMENTS		0.00	200.00	
136887-30	Invoice	10/20/2022	LEASE#136887 - FY 22/23 PAYMENTS		0.00	200.00	
138445-17	Invoice	10/20/2022	LEASE#138445 - FY 22/23 PAYMENTS		0.00	290.00	
138445-18	Invoice	10/20/2022	LEASE#138445 - FY 22/23 PAYMENTS		0.00	290.00	
139414-10	Invoice	10/20/2022	LEASE#139414 - FY 22/23 PAYMENTS		0.00	180.00	
139414-9	Invoice	10/20/2022	LEASE#139414 - FY 22/23 PAYMENTS		0.00	180.00	
011303	CDW GOVERNMENT INC		10/20/2022	Regular	0.00	8,710.52	332426
DF33164	Invoice	10/20/2022	Annual Renewal - Sophos Antivirus		0.00	8,710.52	
015874	CHANDLER ASSET MANAGEMENT, INC.		10/20/2022	Regular	0.00	2,422.52	332427
2209SANTAPAU	Invoice	10/20/2022	9/1-30/2022 SERVICES		0.00	2,422.52	
015999	CHARTER COMMUNICATIONS HOLDING, LLC		10/20/2022	Regular	0.00	414.97	332428
0093783100122	Invoice	10/20/2022	970 E VENTURA ST. 10/1/22 - 10/31/2022		0.00	142.67	
0095804101022	Invoice	10/20/2022	214 S. 10TH. ST. 10/10/22 - 11/09/22		0.00	272.30	
010418	CORELOGIC SOLUTIONS, LLC		10/20/2022	Regular	0.00	140.00	332429
82147934	Invoice	10/20/2022	SERVICES FOR MONTH OF SEPTEMBER 20		0.00	140.00	
011149	COSTCO WHOLESALE		10/20/2022	Regular	0.00	1,075.33	332430
04888	Invoice	10/20/2022	CANDY FOR HALLOWEEN EVENT		0.00	1,075.33	
011161	CRAGOE PEST SERVICES INC		10/20/2022	Regular	0.00	495.00	332431
217586	Invoice	10/20/2022	SANTA PAULA COMM CTR -.BURROWING		0.00	22.50	
217588	Invoice	10/20/2022	SANTA PAULA COMM CNTR - BURROWIN		0.00	22.50	
217593	Invoice	10/20/2022	HARDING PARK, HARVARD BURROWING R		0.00	40.00	
217595	Invoice	10/20/2022	HARDING PARK, HARVARD BURROWING R		0.00	40.00	
217597	Invoice	10/20/2022	VETERAN'S PARK - BURROWING RODENT		0.00	40.00	
217600	Invoice	10/20/2022	SANTA PAULA CITY HALL COMPLEX BURR		0.00	45.00	
217917	Invoice	10/20/2022	TEAGUE PARK, CORNER OF HARVARD BUR		0.00	45.00	
217920	Invoice	10/20/2022	RECREATION PARK, HARVARD BLVD. BURR		0.00	35.00	
217923	Invoice	10/20/2022	OBREGON PARK, SAN CLEMENTE		0.00	35.00	
217926	Invoice	10/20/2022	MILL PARK BURROWING RODENT SERVICE		0.00	40.00	
217976	Invoice	10/20/2022	EBELL PARK, 7TH & MAIN BURROWING R		0.00	35.00	
217987	Invoice	10/20/2022	LAS PIEDRAS PARK, BURROWING RODENT		0.00	40.00	
217990	Invoice	10/20/2022	MANOR RIDGE SLOPES-BURROWING ROD		0.00	55.00	
011164	CRANE PRINTING		10/20/2022	Regular	0.00	106.09	332432
23418	Invoice	10/20/2022	GENERIC POLICE DEPARTMENT CARDS		0.00	106.09	
014331	CULLIGAN WATER		10/20/2022	Regular	0.00	48.91	332433
1847347	Invoice	10/20/2022	WATER SERVICES FOR OCTOBER 2022		0.00	48.91	
016112	CUSHMAN CONTRACTING CORPORATION		10/20/2022	Regular	0.00	169,375.50	332434
1	Invoice	10/20/2022	WRF Anoxic & Aerobic Tanks Rehab Proje		0.00	169,375.50	
011811	DE LAGE LANDEN		10/20/2022	Regular	0.00	3,947.08	332435
76996941	Invoice	10/20/2022	CHEVY TAHOE #100-10133298		0.00	3,005.08	
77922791	Invoice	10/20/2022	11/1-30/2022 530 W MAIN ST		0.00	188.40	
77922792	Invoice	10/20/2022	11/1-30/2022 866 E MAIN ST		0.00	188.40	
77922793	Invoice	10/20/2022	11/1-30/2022 214 S 10TH ST		0.00	188.40	
77922799	Invoice	10/20/2022	11/1-30/2022 970 E VENTURA ST		0.00	188.40	

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77922801	Invoice	10/20/2022	11/1-30/2022 970 E VENTURA		0.00	188.40	
012948	DIAL SECURITY 2021		10/20/2022	Regular	0.00	88.80	332436
431660	Invoice	10/20/2022	ALARM MONITORING - AUGUST 2022 265		0.00	44.40	
435508	Invoice	10/20/2022	ALARM MONITORING - OCTOBER 2022 26		0.00	44.40	
013975	DODOS DESIGN - GARCIA, DAVID		10/20/2022	Regular	0.00	103.00	332437
7147	Invoice	10/20/2022	SILK SCREENING PARKS AND REC LOGO		0.00	48.00	
7177	Invoice	10/20/2022	SILK SCREENING - SHIRTS FOR J. BYRUM		0.00	55.00	
015438	ENCOMPASS CONSULTANT GROUP		10/20/2022	Regular	0.00	4,585.00	332438
03810	Invoice	10/20/2022	TASK ORDER #4		0.00	928.75	
03965	Invoice	10/20/2022	TASK ORDER #6		0.00	3,656.25	
013360	ENGEO INCORPORATED		10/20/2022	Regular	0.00	5,831.50	332439
276366	Invoice	10/20/2022	GHAD MANAGEMENT FY 22/23		0.00	5,831.50	
010385	ENVIRONMENTAL HEALTH DIVISION		10/20/2022	Regular	0.00	624.28	332440
IN0231723	Invoice	10/20/2022	FA0008274, AR0008494, 121 N CEMETAR		0.00	624.28	
010187	F M PEARCE Company		10/20/2022	Regular	0.00	436.81	332441
SO#4109	Invoice	10/20/2022	SERVICED AC AT PARKS AND REC		0.00	294.81	
SO#4135	Invoice	10/20/2022	SERVICED AC IN DETECTIVES TRAILER		0.00	142.00	
010395	FAMCON PIPE & SUPPLY, INC.		10/20/2022	Regular	0.00	1,194.56	332442
S100088275.001	Invoice	10/20/2022	FV43777WNL ANG STP CTS PJ X FLG		0.00	1,032.82	
S100089213.001	Invoice	10/20/2022	13075150NL TAIL PIECE METER		0.00	161.74	
010847	FARMERS IRRIGATION		10/20/2022	Regular	0.00	3,111.16	332443
18084	Invoice	10/20/2022	FY 22/23 Palm Yard Rent		0.00	3,111.16	
010440	FGL ENVIRONMENTAL, INC		10/20/2022	Regular	0.00	10,254.00	332444
207033A	Invoice	10/20/2022	LTB SERIES 15 TUBE, ENTEROLERT		0.00	4,903.00	
208564A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
208657	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
208857A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
209063A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
209091A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210047A	Invoice	10/20/2022	LTB SERIES 15 TUBE, ENTEROLERT		0.00	167.00	
210144A	Invoice	10/20/2022	METALS, TOTAL SAR, WET CHEMISTRY		0.00	95.00	
210214A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210264A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210265A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210342A	Invoice	10/20/2022	LTB SERIES 15 TUBE, ENTEROLERT, WET C		0.00	167.00	
210429A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210532A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210614A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210633A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210733A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210821A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210900A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
210914A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211007A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211201A	Invoice	10/20/2022	WET CHEMISTRY CL ALK. METALS, TOTAL-		0.00	108.00	
211203A	Invoice	10/20/2022	METALS, TOTAL SAR, WET CHEMISTRY CO		0.00	95.00	
211216A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211217A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211230A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211498A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211590A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211591A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211599A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
211732A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	

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211850A	Invoice	10/20/2022	LTB SERIES 15 TUBE, ENTEROLERT, WET C		0.00	167.00	
212084A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
212134A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	29.00	
213045A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	177.00	
213785A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	668.00	
213852A	Invoice	10/20/2022	METALS, TOTAL -SAR		0.00	101.00	
214102A	Invoice	10/20/2022	WET CHEMISTRY TSS		0.00	204.00	
214194A CORREC	Invoice	10/20/2022	SHORT PAID ON 10/6/22 CK#332316		0.00	3.00	
214478A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	177.00	
214514A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214515A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214535A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214610A	Invoice	10/20/2022	COLIFORM - COLILERT P/A		0.00	243.00	
214685A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214734A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	668.00	
214809A	Invoice	10/20/2022	COLIFORM - COLILERT P/A		0.00	399.00	
214814A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214840A	Invoice	10/20/2022	FIELD TEST - FIELD CL TOTAL		0.00	28.00	
214881A	Invoice	10/20/2022	MATERIALS/DISPOSAL		0.00	503.00	
214900A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214948A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214949A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
214965A	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
215018A	Invoice	10/20/2022	COLIFORM - COLILERT P/A		0.00	267.00	
215073A	Invoice	10/20/2022	MATERIAL DISPOSAL		0.00	3.00	
215073B	Credit Memo	10/20/2022	LTB SERIES 15 TUBE		0.00	-2.00	
215073C	Invoice	10/20/2022	LTB SERIES 15 TUBE		0.00	33.00	
	Void		10/20/2022	Regular	0.00	0.00	332445
010417	FIREMASTER		10/20/2022	Regular	0.00	60.25	332446
0000986788	Invoice	10/20/2022	866 E MAIN ST. - MAINTENANCE, ANNUAL		0.00	60.25	
012437	FMP UNIFORM CO.		10/20/2022	Regular	0.00	32.33	332447
16117	Invoice	10/20/2022	EXPLORER-B.MARTINEZ, NAME PLATE, SH		0.00	32.33	
010425	FOOTHILL ELECTRIC COMPANY		10/20/2022	Regular	0.00	405.00	332448
17060	Invoice	10/20/2022	#203 - MADE UP CORD FOR CITY HALL GE		0.00	405.00	
010432	FRANK'S PAINT & HARDWARE		10/20/2022	Regular	0.00	942.07	332449
367225	Invoice	10/20/2022	PAD-LOCK BRRL BOLT 5IN ZN PLT		0.00	18.39	
367594	Invoice	10/20/2022	RED ROSIN PAPER, SYLNPOLY SASH BRUS		0.00	102.42	
367616	Invoice	10/20/2022	SASH BRUSH RETURNED, NYLON POLY AN		0.00	47.07	
367617	Invoice	10/20/2022	1/4 PT PIPE THR GAS COMP		0.00	13.09	
367619	Invoice	10/20/2022	RANGE FLEX RETURN, RANGE FLEX MAST		0.00	17.42	
368935	Invoice	10/20/2022	ALL PURPOSE JOINT COMPOUND		0.00	36.78	
368941	Invoice	10/20/2022	CS115V-SP SP SWITCH IVORY, JUMBO SW		0.00	10.90	
368959	Invoice	10/20/2022	L33 WORKLIGHT W/SWITCH 500W HALO		0.00	32.46	
368977	Invoice	10/20/2022	1/2" UNIVL PIPE CLAMP 1PC, NUTS & BOL		0.00	11.32	
368990	Invoice	10/20/2022	30YD BLACK GORILLA TAPE, CLR POLYFIL		0.00	133.03	
368995	Invoice	10/20/2022	SCREDN SLIP 5/16, 7/16, NUTS & BOLTS		0.00	20.97	
369001	Invoice	10/20/2022	NUTS & BOLTS K-PACKAGE		0.00	6.48	
369052	Invoice	10/20/2022	8265S COLD WELD COMPOUND, PREMIER		0.00	10.03	
369084	Invoice	10/20/2022	NUTS & BOLTS R-PACKAGE, SAGETY HASP		0.00	37.79	
369112	Invoice	10/20/2022	2" ECONO CAP W/CLAMP, 1-1/2 ECONO C		0.00	19.13	
369152	Invoice	10/20/2022	4" PREMIER/ZPRO WH NAT DBL BRSL		0.00	3.56	
369153	Invoice	10/20/2022	WIRE ROPE CLIP, SPRING SNAP, OPEN S H		0.00	45.77	
369205	Invoice	10/20/2022	LINER PAIL PAINT BER 3220-CT, ZYNOLYTE		0.00	39.99	
369220	Invoice	10/20/2022	VOC LIQ NAIL H/DUTY, NAILS & SCREWS		0.00	34.69	
369244	Invoice	10/20/2022	716-D 3' CHAIN W/#7 PADLOCK, 13IN STR		0.00	20.10	
369320	Invoice	10/20/2022	95/5 WIRE SOLDER 1/2LB, 3/4 BRASS BAL		0.00	119.83	
369348	Invoice	10/20/2022	WET/DRY BLUE GLUE, PVC PRIMER GLUE		0.00	26.61	

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369353	Invoice	10/20/2022	70390 LOCK HITCH SLEEVE 1/2-5/8", 5206		0.00	53.02	
369362	Invoice	10/20/2022	RUSTOLEUM ECONOMY SPRY GRIP, ZYNOL		0.00	81.22	
014061	FRONTIER COMMUNICATIONS		10/20/2022	Regular	0.00	2,319.73	332450
9/28/22 - 10/27/	Invoice	10/20/2022	MONTHLY PHONE SERVICES		0.00	2,319.73	
010441	FRUIT GROWERS SUPPLY CO		10/20/2022	Regular	0.00	367.33	332451
92332815	Invoice	10/20/2022	VALVE SOLENOID BRASS		0.00	129.46	
92336298	Invoice	10/20/2022	PIPE PVC, COUPLER PVC, SHARPENER, PRI		0.00	76.13	
92336792	Invoice	10/20/2022	BUSHING PVC RDG		0.00	15.52	
92337249	Invoice	10/20/2022	VALVE SOLENOID BRASS 1.00		0.00	129.46	
92338422	Invoice	10/20/2022	brush boot poly black/blue		0.00	16.76	
015980	GANDARA, KATHY M.		10/20/2022	Regular	0.00	12,296.28	332452
#426	Invoice	10/20/2022	Legal Services - May through September 2		0.00	12,296.28	
016113	GARCIA, ROBERT		10/20/2022	Regular	0.00	92.00	332453
REQ#12468	Invoice	10/22/2022	RELEASE EVIDENCE FOR SG1202277/01		0.00	92.00	
010797	GAS COMPANY, THE		10/20/2022	Regular	0.00	437.80	332454
9/1/22 - 10/5/22	Invoice	10/20/2022	MONTHLY UTILITY CHARGES		0.00	437.80	
012800	GRANITE CONSTRUCTION COMPANY		10/20/2022	Regular	0.00	404.26	332455
2335061	Invoice	10/20/2022	13948 - 1/2" HMA FINE B		0.00	135.24	
2342328	Invoice	10/20/2022	13948 - 1/2" HMA FINE B		0.00	134.92	
2345436	Invoice	10/20/2022	13948 - 1/2"HMA FINE B		0.00	134.10	
013199	H & H AUTO PARTS WHOLESALE		10/20/2022	Regular	0.00	87.01	332456
1IN0526556	Invoice	10/20/2022	#416 - MOP 68277082AA - ENGINE SUPP		0.00	87.01	
015040	HONOR STORAGE		10/20/2022	Regular	0.00	845.00	332457
#35849	Invoice	10/20/2022	OCT 2022 - OCT 2023 RENT FOR UNIT #65		0.00	845.00	
010535	HOSE MAN, INC.		10/20/2022	Regular	0.00	51.04	332458
5297267-001-05	Invoice	10/20/2022	5 HOLE HYDRANT WRENCH, HOSE REPAIR		0.00	51.04	
010537	HOUSE SANITARY SUPPLY		10/20/2022	Regular	0.00	1,948.47	332459
269935-01	Invoice	10/20/2022	LR FUTURA 40X48 CLEAR 1.2		0.00	360.60	
270524	Invoice	10/20/2022	TT LIVI 9" JUMBO 2PLY		0.00	418.93	
270644	Invoice	10/20/2022	1000ML QSC FOAM CLEAN LOTION, LR FU		0.00	1,168.94	
013711	INDEPENDENT ORDER OF ODD FELLOWS		10/20/2022	Regular	0.00	2,622.54	332460
NOVEMBER 2022	Invoice	10/20/2022	FY 22/23 RENT		0.00	2,622.54	
010574	INGLIS IMPORTS		10/20/2022	Regular	0.00	204.00	332461
IPHB006574	Invoice	10/20/2022	DOC BOARDING 10/10-13/2022 3 NIGHTS		0.00	204.00	
015717	INTERNATIONAL ENVIRONMENTAL CORPORAT		10/20/2022	Regular	0.00	5,890.00	332462
7903	Invoice	10/20/2022	TREE REMOVAL SERVICE - MILL PARK		0.00	4,890.00	
7904	Invoice	10/20/2022	REMOVAL OF HAZARDOUS LIMB-BOY AN		0.00	1,000.00	
010602	JENSEN DESIGN & SURVEY INC		10/20/2022	Regular	0.00	450.00	332463
63189	Invoice	10/20/2022	TASK ORDER #1		0.00	450.00	
010629	KIMBALL MIDWEST		10/20/2022	Regular	0.00	487.82	332464
100272108	Credit Memo	10/20/2022	3/8X25' POLY COILED		0.00	-281.24	
100272332	Invoice	10/20/2022	7PC SP MAINT LEFT HAN		0.00	204.59	
100362733	Invoice	10/20/2022	SHOP SUPPLIES - TIRE DETAILER, 5PC 6-32		0.00	251.63	
100374860	Invoice	10/20/2022	MINI AIR SAW		0.00	312.84	
011796	LANDS' END BUSINESS OUTFITTERS		10/20/2022	Regular	0.00	722.52	332465
SIN10560073	Invoice	10/20/2022	POLO SHIRTS FOR B&S, PLANNING		0.00	722.52	
013544	LARRY WALKER ASSOCIATES, INC.		10/20/2022	Regular	0.00	1,753.00	332466
00506.12-1	Invoice	10/20/2022	PSA Year 1 - FY 22/23		0.00	1,753.00	

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011807	LIVESCAN EXPRESS, INC.		10/20/2022	Regular	0.00	22.00	332467
5894	Invoice	10/20/2022	SERVICES RENDEREDED 9/19/22		0.00	22.00	
010061	LOWE'S		10/20/2022	Regular	0.00	8,724.15	332468
902323 9/29/22	Invoice	10/20/2022	KING KOMBO 2.0 6FT FG L, 10PK STANDA		0.00	219.02	
902324	Invoice	10/20/2022	4FT FG STEP LDR 250LB CAP		0.00	73.69	
902332	Invoice	10/20/2022	72 WHTE 6 PNL CLOSET BELL, 32 6PNL ML		0.00	639.60	
902348 7/22/22	Invoice	10/20/2022	36 PRO STEEL FLUSH N/BM R, KW AB ENT		0.00	255.69	
902641	Invoice	10/20/2022	DYTN 33-INX22-IN SS 7-IN, PFISTER MASE		0.00	274.32	
904245	Invoice	10/20/2022	PS 2-CT 13-IN WHT ALBSR G, 620-FL OZ 2		0.00	963.10	
910116	Invoice	10/20/2022	KNG 25-INX22-IN SS6-IN2		0.00	80.87	
912215	Invoice	10/20/2022	GE LFL 75W T12A 8FT 6.5K		0.00	67.49	
912968	Invoice	10/20/2022	DYTN 25-INX22-IN SS 7-IN, MOEN RENSO		0.00	274.33	
916558	Credit Memo	10/20/2022	DYTN 33-INX22-SS 7-IN, PFISTER MASEY 2		0.00	-212.92	
916659	Credit Memo	10/20/2022	WINFLO RNG HD 1809-SS, 4-10 3WAY SID		0.00	-400.66	
916986	Credit Memo	10/20/2022	DELTA FOUNDATIONS CH SO		0.00	-80.88	
917366	Credit Memo	10/10/2022	DYTN 25-IN SS 7-IN		0.00	-111.58	
917699	Credit Memo	10/20/2022	GE LFL 32W T8A 4FT 3.5K 1, 6.5K 2,		0.00	-322.34	
918521	Credit Memo	10/20/2022	6-12 3-WAY SIDEWALL/CEILI X 3		0.00	-42.60	
918893	Credit Memo	10/20/2022	84BDL MDF 356 CASE 2-1/4, 3214 PRM L		0.00	-232.12	
918894	Credit Memo	10/20/2022	1/4-4-8 DRYWALL, 19/32IN 4X8 8IN OC T1		0.00	-600.66	
960155	Invoice	10/20/2022	WINTUCKET TOUCH UP KIT, BROAN RNG		0.00	3,708.15	
960187	Invoice	10/20/2022	TRIM HANDY FIN #8 X 2-IN, WNTCKT 3-IN		0.00	652.66	
960235	Invoice	10/20/2022	WNTCKT 36-IN X 35-IN BASE, WNTCKT 30-		0.00	448.35	
960259	Invoice	10/20/2022	3/8-IN X 16-IN SS-FC (760, JOHNI-RING JU		0.00	1,863.06	
960724	Invoice	10/20/2022	2-4-8 KD DF SELECT STUD, SPY 6 1/2-IN 24		0.00	815.43	
960725	Invoice	10/20/2022	GE LFL 32W T8A 4FT 3.5K-1		0.00	230.21	
977522	Invoice	10/20/2022	PROJECT SOURCE 15 GAL CLE., 34QT HEFT		0.00	161.94	
015386	M & B SERVICES, INC.		10/20/2022	Regular	0.00	1,656.67	332469
18812	Invoice	10/20/2022	WATER HEATER REMOVED AND REPLACE		0.00	1,656.67	
015633	M6 CONSULTING, INC.		10/20/2022	Regular	0.00	9,204.70	332470
2244	Invoice	10/20/2022	TASK ORDER #10		0.00	4,959.70	
2305	Invoice	10/20/2022	TASK ORDER #10		0.00	4,245.00	
015032	MAGIC JUMP RENTALS VENTURA		10/20/2022	Regular	0.00	717.00	332471
#17608	Invoice	10/19/2022	GAMES FOR HALLOWEEN EVENT 10/2022		0.00	717.00	
015829	MANUFACTURERS EDGE INC.		10/20/2022	Regular	0.00	2,050.41	332472
SIN150141	Invoice	10/20/2022	GRUNDFOS Kit, valve/diaph. SD-S-PVC/V/		0.00	2,050.41	
015442	MARIPOSA LANDSCAPES, INC.		10/20/2022	Regular	0.00	4,726.67	332473
99673	Invoice	10/20/2022	FY 22/23 HARDING PARK LANDSCAPING S		0.00	4,726.67	
016079	MARIPOSA TREE MANAGEMENT, INC.		10/20/2022	Regular	0.00	10,835.55	332474
2500	Invoice	10/20/2022	CITY-WIDE TREE INVENTORY & MAINTEN		0.00	10,835.55	
015602	MATA, IVAN		10/20/2022	Regular	0.00	14,080.00	332475
1393	Invoice	10/20/2022	FY 22/23 JANITORIAL SVCS		0.00	7,040.00	
1412	Invoice	10/20/2022	FY 22/23 JANITORIAL SVCS		0.00	7,040.00	
015989	MERCHANT MCINTYRE & ASSOCIATES, LLC		10/20/2022	Regular	0.00	6,000.00	332476
109-2022-010	Invoice	10/20/2022	PSA- LEGISLATIVE ADVOCACY SVCS		0.00	6,000.00	
014436	MINER'S ACE HARDWARE		10/20/2022	Regular	0.00	1,073.99	332477
26928	Invoice	10/20/2022	OSCIL BLADE SET 6PC, LED A21 E26 DL 10		0.00	74.67	
26933	Invoice	10/29/2022	LRG GLOVE PROSCRAPER, XL-GLOVE PROS		0.00	154.89	
26935	Invoice	10/20/2022	ALPINE SPRING WATER 24PK		0.00	7.57	
26948	Invoice	10/20/2022	PACK TAPE LL CLR 54.6YD		0.00	21.63	
27011	Invoice	10/20/2022	CAULKGUN SMOOTHRODS3: 1TR		0.00	10.81	
27024	Credit Memo	10/29/2022	QUIETFILL PLTNM TLT KIT, FILL VALVE KIT		0.00	-62.75	
27062	Invoice	10/20/2022	CLEANING CLOTH TERRY 6PK, TAPE BARC		0.00	26.37	

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27063	Invoice	10/20/2022	CAP PVC 3/4" SCH40 10 PK, CAP 1" SLIP S		0.00	38.58	
27065	Invoice	10/20/2022	MAG 2" COMBO 1-1/2" SHKL		0.00	51.94	
27077	Invoice	10/20/2022	FP-PHP WALLDOG 1-1/4 BRS, XL-PAN BOR		0.00	15.01	
27081	Invoice	10/20/2022	OIL ABSORBBENT PAD 15X60, PLSTC BUCK		0.00	35.67	
27111	Invoice	10/20/2022	TAP CARDED 6X32NC, BIT DRILL #36 WIRE		0.00	14.03	
27130	Invoice	10/20/2022	KNEE PAD 15X20X1", WD40 SMART STRA		0.00	25.96	
27132	Invoice	10/20/2022	IRONCLAD GRIP GLOVE L, M		0.00	43.28	
27134	Invoice	10/20/2022	6'X8' BLUE DRY TOP TARP, BUNGEE W/BA		0.00	42.17	
27141	Invoice	10/20/2022	PACKING TAPE CLR. TAPE PKGNG CLR		0.00	27.03	
27147	Invoice	10/20/2022	KTCH FAUCET 1H CH W/OSPRY		0.00	70.35	
27157	Invoice	10/20/2022	INFLATIBLE SPOOKY WITCHES, GHOST		0.00	129.88	
27180	Invoice	10/20/2022	EGO SYNTH LTHR GLOVE XL		0.00	19.47	
27198	Invoice	10/20/2022	NATURAL LOOK SEALER GL, ECO FEE FOR		0.00	81.87	
27199	Invoice	10/20/2022	EASY OFF CLN DGRSHD 32 OZ, EXETNSION		0.00	188.32	
27207	Invoice	10/20/2022	TAPE MEASURE FATMAX 30', HVY DUTY H		0.00	37.87	
27214	Invoice	10/20/2022	BIT DRILL PERCUSN, FASTENERS, LINCH PI		0.00	19.37	
011223	MUSCO SPORTS LIGHTING, LLC		10/20/2022	Regular	0.00	475.00	332478
370538	Invoice	10/20/2022	CONTROL LINK SERV FEES 10/2022 - 10/2		0.00	475.00	
015830	OAKS SECURITY, INC.		10/20/2022	Regular	0.00	2,950.00	332479
2022985	Invoice	10/20/2022	ON SITE SERVICE CALL TO INSTALL 2 CAM		0.00	2,950.00	
015897	OMNIGO SOFTWARE, LLC		10/20/2022	Regular	0.00	4,840.00	332480
I-IRT000459	Invoice	10/20/2022	COMM & PLANN CONSUMER BASE PACKA		0.00	4,840.00	
012691	O'REILLY AUTOMOTIVE STORES, INC.		10/20/2022	Regular	0.00	1,447.01	332481
3129-395635	Invoice	10/20/2022	#274 - TEMP SENSOR		0.00	16.97	
3129-398960	Invoice	10/20/2022	#130 - COPPER PLUG		0.00	7.34	
3129-399155	Invoice	10/20/2022	#460 - BALL JOINT		0.00	116.52	
3129-401409	Invoice	10/20/2022	#220 - 5QT MOTOROIL		0.00	164.50	
3129-404798	Invoice	10/20/2022	#240 - PWR WNDO SW		0.00	174.72	
3129-404827	Invoice	10/20/2022	#240 - QTSTOPLEAK		0.00	32.45	
3129-405072	Invoice	10/20/2022	#290 - SWAY BAR LNK		0.00	56.92	
3129-406107	Invoice	10/22/2022	#290 - GAS MAGNUM		0.00	144.15	
3129-406226	Invoice	10/20/2022	#275 - SEAM SEALER		0.00	30.79	
3129-407967	Invoice	10/20/2022	PVF BRK LINE		0.00	9.49	
3129-408001	Invoice	10/20/2022	#224 - STARTING FLD		0.00	18.38	
3129-408460	Invoice	10/20/2022	#451 - 16OZ MOTOR TRT		0.00	74.63	
3129-408602	Invoice	10/20/2022	#288 - EXT DR HANDL, SPARK PLUG		0.00	57.94	
3129-409854	Invoice	10/20/2022	#224-BATTERY , CORE CHARGES, BATTERY		0.00	520.57	
3129-410153	Invoice	10/20/2022	LOCK CYLINDER		0.00	21.64	
012844	PARKHOUSE TIRE, INC.		10/20/2022	Regular	0.00	2,366.85	332482
4020167121	Invoice	10/20/2022	#297 - LT275/65R18 E MIC DEFENDER LTX		0.00	988.55	
4020167609	Invoice	10/20/2022	#423 - 265/60R17 108V FST FH PURSUIT		0.00	275.68	
4020167611	Invoice	10/20/2022	#466 - 245/55R18 103W FST FH PURSUIT		0.00	579.24	
4020167613	Invoice	10/20/2022	#414 - 225/60R18 100W FST FH PURSUIT		0.00	261.69	
4020167749	Invoice	10/20/2022	#414 - 225/60R18 100W FST FH PURSUIT		0.00	261.69	
015443	PASSPORT LABS, INC.		10/20/2022	Regular	0.00	1,205.74	332483
INV-1033411	Invoice	10/20/2022	CITATIONS ISSUED, POSTAGE FEE, DATA C		0.00	1,205.74	
015335	PAVEMENT COATING CO.		10/20/2022	Regular	0.00	114.38	332484
CCusI001551	Invoice	10/20/2022	SS-1H 7.11 GL		0.00	38.13	
CCusI001568	Invoice	10/20/2022	SS-1H 14.22 GL 5.00		0.00	76.25	
016059	PAXXO (USA) INC		10/20/2022	Regular	0.00	4,327.00	332485
F22-204	Invoice	10/20/2022	FILL SYSTEM W/ ADAPTOR, TRANSITION C		0.00	4,327.00	
014320	POLYDYNE, INC.		10/20/2022	Regular	0.00	8,503.99	332486
1681184	Invoice	10/20/2022	CLARIFLOC WE-1742 POLYMER IN 2300		0.00	8,503.99	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
012257	PROMANTEK, INC.		10/20/2022	Regular	0.00	6,899.00	332487
INV-006227	Invoice	10/20/2022	Trakstar Renewal - Year 3/3		0.00	6,899.00	
012635	RAUL'S SMOG		10/20/2022	Regular	0.00	892.55	332488
057389	Invoice	10/20/2022	#269 - VALVE COVER GASKET		0.00	765.55	
059964	Invoice	10/20/2022	#456 - SMOG INSPECTION - PASS		0.00	31.75	
060024	Invoice	10/20/2022	#417 - SMOG INSPECTION - PASS		0.00	31.75	
060029	Invoice	10/20/2022	#264 - SMOG INSPECTION - PASS		0.00	31.75	
060036	Invoice	10/20/2022	#303 - SMOG INSPECTION - PASS		0.00	31.75	
014869	READYREFRESH BY NESTLE		10/20/2022	Regular	0.00	70.78	332489
02J0036339190	Invoice	10/17/2022	SERVICE PERIOD 9/11/22 - 10/10/22		0.00	70.78	
010047	ROBERT HALF		10/20/2022	Regular	0.00	1,620.45	332490
60607384	Invoice	10/20/2022	WK ENDING 8/19/2022 G. HERNANDEZ 1		0.00	576.16	
60635318	Invoice	10/20/2022	WK END 8/26/22 G. HERNANDEZ 29. HRS		0.00	1,044.29	
015016	S P L LANDSCAPE INC.		10/20/2022	Regular	0.00	9,320.00	332491
16298	Invoice	10/20/2022	YARD MAINTENANCE VARIOUS LOCATION		0.00	4,510.00	
16508	Invoice	10/20/2022	YARD MAINTENANCE - VARIOUS LOCATIO		0.00	4,510.00	
16548	Invoice	10/20/2022	INSTALL NEW VALVE - BANK OF AMERICA		0.00	300.00	
010376	SAFETY-KLEEN SYSTEMS, INC.		10/20/2022	Regular	0.00	903.65	332492
89899851	Invoice	10/20/2022	MOTOR OIL 5W-20 FULL SYNTHETIC, DELI		0.00	903.65	
013292	SANTA PAULA ANIMAL RESCUE CENTER (SPAR(		10/20/2022	Regular	0.00	12,500.00	332493
NOVEMBER 2022	Invoice	10/20/2022	FY 22/23 SERVICES		0.00	12,500.00	
013812	SANTA PAULA CAR WASH		10/20/2022	Regular	0.00	225.86	332494
101-149	Invoice	10/20/2022	CAR WASH SERVICES 9/6 - 10/4/2022		0.00	225.86	
010689	SANTA PAULA CHAMBER OF COMMERCE		10/20/2022	Regular	0.00	4,864.30	332495
2022 JULY/AUGU	Invoice	10/20/2022	EVENT SPONSORSHIP PROGRAM-SP CHA		0.00	3,182.15	
2022 JUNE	Invoice	10/20/2022	EVENT SPONSORSHIP PROGRAM-SP CHA		0.00	1,682.15	
011640	SATCOM GLOBAL, INC.		10/20/2022	Regular	0.00	85.50	332496
AS10220232	Invoice	10/20/2022	SIM CARD #881621449175		0.00	85.50	
013909	SITEONE LANDSCAPE SUPPLY, LLC		10/20/2022	Regular	0.00	2,300.89	332497
118477083-001	Invoice	10/20/2022	SERVICE OF 24 STATION SENTAR 2 PNL		0.00	435.12	
123632379-001	Invoice	10/20/2022	PRO SPRAY 4" POP UP, 6" POP UP, NOZZLE		0.00	675.10	
123633446-001	Invoice	10/20/2022	HUNTER NODE OUTDOOR CONTROLLER 4		0.00	206.20	
123755716-001	Invoice	10/20/2022	HUNTER1-40 ADJUSTABLE STAINLESS STEE		0.00	984.47	
010785	SMART & FINAL		10/20/2022	Regular	0.00	555.99	332498
366	Invoice	10/20/2022	CLOROX BLEACH, DAWN DISH DETERGEN		0.00	53.83	
367	Invoice	10/20/2022	CHILI PODS, CARROTS, ONIONS, CHEESE,		0.00	149.75	
368	Invoice	10/20/2022	CHEESE, SPINACH, ONIONS, GARLIC, KETC		0.00	203.02	
88	Invoice	10/20/2022	DINO BUDDIES, ROMAINE HEARTS, FRUIT		0.00	149.39	
015896	SNAP-ON		10/20/2022	Regular	0.00	128.54	332499
09062211779	Invoice	10/20/2022	TEST LEAD ACCESSORY KIT MOD		0.00	100.94	
09282212606	Invoice	10/20/2022	SHOP TOOLS-EXTRA LONG DRILL BIT		0.00	27.60	
011524	SOLID WASTE SOLUTIONS		10/20/2022	Regular	0.00	5,569.25	332500
181	Invoice	10/20/2022	FY 22/23 SOLID WASTE & PROJECT MGMT		0.00	4,211.75	
5025	Invoice	10/20/2022	FY 22/23 FRANCHISE AGREEMENT SERVIC		0.00	1,357.50	
010795	SOUTHERN CALIFORNIA EDISON		10/20/2022	Regular	0.00	34,233.67	332501
2022 SEPT - OCT	Invoice	10/20/2022	MONTHLY UTILITY CHARGES		0.00	16,569.95	
9/1/22 - 10/12/2	Invoice	10/20/2022	MONTHLY UTILITY CHARGES		0.00	17,663.72	
011144	STAPLES ADVANTAGE		10/20/2022	Regular	0.00	1,274.25	332502
3517902778	Invoice	10/20/2022	5 CASES PAPER, CLIPS, POST IT, TAPE, PUR		0.00	1,165.07	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
3518003227	Invoice	10/20/2022	CLASP ENV BRN KRAFT 6X9 -100		0.00	109.18	
010823	SUN BADGE CO, INC		10/20/2022	Regular	0.00	127.64	332503
410887	Invoice	10/20/2022	FLAT TWOTONE BADGE, COMMANDER-RE		0.00	127.64	
014051	SUNNY COMMUNICATIONS, INC.		10/20/2022	Regular	0.00	675.00	332504
114580B	Invoice	10/20/2022	#469 - MOTOROLA-XTL2500 VHF		0.00	675.00	
015001	SYNAGRO-WWT, INC.		10/20/2022	Regular	0.00	22,609.23	332505
33075	Invoice	10/20/2022	FY 22-23 Biosolids Hauling Services Contr		0.00	22,609.23	
012905	THOMSON REUTERS - WEST		10/20/2022	Regular	0.00	351.21	332506
847129268	Invoice	10/20/2022	SEPTEMBER 2022 SERVICES		0.00	351.21	
012696	TORO ENTERPRISES, INC.		10/20/2022	Regular	0.00	943,637.32	332507
15971	Invoice	10/20/2022	HARVARD BLVD WATER & SEWER PIPELIN		0.00	943,637.32	
015603	TRAFFIC MANAGEMENT, INC.		10/20/2022	Regular	0.00	175.57	332508
912552	Invoice	10/20/2022	SIGN ALUMINUM 12"X18", 20 MINUTE PA		0.00	175.57	
012070	TRAFFIC TECHNOLOGIES		10/20/2022	Regular	0.00	166.06	332509
42199	Invoice	10/20/2022	5 RED 1 GALLON RED		0.00	166.06	
011389	TYLER TECHNOLOGIES, INC		10/20/2022	Regular	0.00	3,114.10	332510
025-389194	Invoice	10/20/2022	ONLINE COMPONENT SETUP - ONE TIME		0.00	4,400.00	
025-393385	Credit Memo	10/20/2022	REFUND FOR SALES TAX PAID ON INV#025		0.00	-1,285.90	
011891	ULINE SHIPPING SUPPLIES		10/20/2022	Regular	0.00	293.13	332511
154060772	Invoice	10/20/2022	KNIFE EVIDENCE BOX, RIFLE EVIDENCE BO		0.00	293.13	
010885	UNDERGROUND SERVICE ALERT OF SOUTHERN		10/20/2022	Regular	0.00	182.56	332512
22-2300973	Invoice	10/20/2022	CA STATE FEE FOR REGULATORY COSTS 7/		0.00	41.31	
920220201	Invoice	10/20/2022	CSP90 NEW TICKET CHARGES		0.00	141.25	
010883	U-RENT INC		10/20/2022	Regular	0.00	77.78	332513
768906-5	Invoice	10/20/2022	PROPANE SALES		0.00	77.78	
015818	URM TECHNOLOGIES, INC.		10/20/2022	Regular	0.00	200.16	332514
75732	Invoice	10/20/2022	214 SOUTH 10TH STREET		0.00	100.08	
76309	Invoice	10/20/2022	214 S 10TH ST. 64 GAL		0.00	100.08	
010903	USA BLUE BOOK		10/20/2022	Regular	0.00	1,163.25	332515
090574	Invoice	10/20/2022	KIMWIPES DISPOSABLE WIPES		0.00	252.76	
131273	Invoice	10/20/2022	DECHLORINATION TABLETS 45LBS		0.00	619.76	
134669	Invoice	10/20/2022	NEOPRENE CHLOROFLEX GLOVES 18" LON		0.00	75.05	
135874	Invoice	10/20/2022	3/8 TUBE X 1/2 NPT FEMALE		0.00	215.68	
015186	VENTURA COUNTY AUTO SUPPLY, INC.		10/20/2022	Regular	0.00	1,412.80	332516
1016-028545	Invoice	10/20/2022	55G PLUS 32 W S WASH, MANUAL TRANS		0.00	230.06	
1016-029751	Invoice	10/20/2022	#277 - VALVE KNOB		0.00	12.51	
1016-031529	Invoice	10/20/2022	#414 - SENSOR - TPMS		0.00	198.99	
950623	Invoice	10/20/2022	#456 - INSTRUMENT CLUSTER - REMANUF		0.00	971.24	
011539	VERIZON WIRELESS		10/20/2022	Regular	0.00	3,321.46	332517
9916364970	Invoice	10/20/2022	SERVICE PERIOD 8/22/2022 - 9/21/2022		0.00	3,321.46	
010975	VRSD		10/20/2022	Regular	0.00	201,753.00	332518
AUGUST 2022 SE	Invoice	10/20/2022	WASTEWATER COLLECTIONS FY 22/23		0.00	71,218.30	
AUGUST 2022 W	Invoice	10/20/2022	WRF O&M SERVICES FY 22/23		0.00	130,534.70	
013539	WAGE WORKS, INC.		10/20/2022	Regular	0.00	105.30	332519
INV4231498	Invoice	10/20/2022	Wageworks FSA Admin Fee		0.00	105.30	
010995	WEST COAST ARBORISTS, INC		10/20/2022	Regular	0.00	500.00	332520
190622	Invoice	10/20/2022	TREE PRUNING SRVS. 100 S PALM AVE		0.00	500.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
011007	WIKHOLM MD, GARY D		10/20/2022	Regular	0.00	1,088.81	332521
8507	Invoice	10/20/2022	SERVICES RENDERED 3/18/22		0.00	100.00	
8568	Invoice	10/20/2022	SERVICES RENDERED 5/18,26/22, 6/6/22		0.00	195.00	
8587	Invoice	10/20/2022	SERVICES RENDERED 4/21,22,5/24,27,31,		0.00	585.00	
8596	Invoice	10/20/2022	SERVICES RENDERED 10/29/21		0.00	208.81	
012728	ZAMBELLI FIREWORKS		10/20/2022	Regular	0.00	11,500.00	332522
518871	Invoice	10/20/2022	2022 FIREWORKS SHOW		0.00	11,500.00	

Bank Code AP Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	629	230	0.00	2,248,100.39
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-2,380.45
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	629	**233**	**0.00**	**2,245,719.94**

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
Bank Code: PY-PAYROLL							
010331	RELIANCE STANDARD LIFE INSURANCE		10/06/2022	Regular	0.00	5,129.78	332387
INV0013785	Invoice	09/02/2022	AD&D		0.00	549.41	
INV0013803	Invoice	09/02/2022	GROUP LIFE GL164671		0.00	22.15	
INV0013804	Invoice	09/02/2022	POLICY: VAR203005 LTD		0.00	25.00	
INV0013805	Invoice	09/02/2022	LTD111646		0.00	800.55	
INV0013838	Invoice	09/02/2022	AD&D		0.00	642.62	
INV0013856	Invoice	09/02/2022	GROUP LIFE GL164671		0.00	25.79	
INV0013859	Invoice	09/02/2022	POLICY: VAR203005 LTD		0.00	7.50	
INV0013860	Invoice	09/02/2022	LTD111646		0.00	936.33	
INV0013900	Invoice	09/16/2022	AD&D		0.00	449.51	
INV0013918	Invoice	09/16/2022	GROUP LIFE GL164671		0.00	21.38	
INV0013919	Invoice	09/16/2022	POLICY: VAR203005 LTD		0.00	25.00	
INV0013920	Invoice	09/16/2022	LTD111646		0.00	654.98	
INV0013951	Invoice	09/16/2022	AD&D		0.00	604.33	
INV0013969	Invoice	09/16/2022	GROUP LIFE GL164671		0.00	26.21	
INV0013972	Invoice	09/16/2022	POLICY: VAR203005 LTD		0.00	7.50	
INV0013973	Invoice	09/16/2022	LTD111646		0.00	880.56	
INV0014011	Invoice	09/21/2022	AD&D		0.00	0.18	
INV0014012	Invoice	09/21/2022	GROUP LIFE GL164671		0.00	0.01	
INV0014013	Invoice	09/21/2022	LTD111646		0.00	0.27	
INV0014017	Invoice	09/21/2022	AD&D		0.00	11.56	
INV0014018	Invoice	09/21/2022	AD&D		0.00	11.56	
INV0014019	Invoice	09/21/2022	AD&D		0.00	11.91	
RELIANCE LTD/AD	Credit Memo	10/06/2022	RELIANCE LTD/ADJ OCT COV		0.00	-584.53	
011103	COLONIAL LIFE & ACCIDENT		10/06/2022	Regular	0.00	2,545.75	332388
COLONIAL SEPTE	Credit Memo	09/16/2022	COLONIAL SEPTEMBER COVERAGE 2022		0.00	-0.07	
INV0013790	Invoice	09/02/2022	Colonial Life Ins.		0.00	171.82	
INV0013791	Invoice	09/02/2022	Colonial Life Insurance		0.00	427.59	
INV0013844	Invoice	09/02/2022	Colonial Life Ins.		0.00	325.09	
INV0013845	Invoice	09/02/2022	Colonial Life Insurance		0.00	348.41	
INV0013905	Invoice	09/16/2022	Colonial Life Ins.		0.00	171.82	
INV0013906	Invoice	09/16/2022	Colonial Life Insurance		0.00	427.59	
INV0013957	Invoice	09/16/2022	Colonial Life Ins.		0.00	325.09	
INV0013958	Invoice	09/16/2022	Colonial Life Insurance		0.00	348.41	
012912	MEDICAL EYE SERVICES		10/06/2022	Regular	0.00	691.35	332389
CM0000269	Credit Memo	09/22/2022	PFF		0.00	-21.44	
INV0013807	Invoice	09/02/2022	MEC		0.00	14.66	
INV0013808	Invoice	09/02/2022	MED		0.00	7.48	
INV0013809	Invoice	09/02/2022	PFE		0.00	45.76	
INV0013810	Invoice	09/02/2022	PFF		0.00	53.60	
INV0013862	Invoice	09/02/2022	MEC		0.00	21.99	
INV0013863	Invoice	09/02/2022	MED		0.00	22.44	
INV0013867	Invoice	09/02/2022	PFE		0.00	62.40	
INV0013868	Invoice	09/02/2022	PFF		0.00	96.48	
INV0013922	Invoice	09/16/2022	MEC		0.00	14.66	
INV0013923	Invoice	09/16/2022	MED		0.00	7.48	
INV0013924	Invoice	09/16/2022	PFE		0.00	45.76	
INV0013925	Invoice	09/16/2022	PFF		0.00	53.60	
INV0013975	Invoice	09/16/2022	MEC		0.00	21.99	
INV0013976	Invoice	09/16/2022	MED		0.00	22.44	
INV0013980	Invoice	09/16/2022	PFE		0.00	70.72	
INV0013981	Invoice	09/16/2022	PFF		0.00	96.48	
MES/ RETIREE AD	Invoice	09/16/2022	MES/ RETIREE ADJ OCTOBER COV 2022		0.00	54.85	
010371	METLIFE SBC		10/06/2022	Regular	0.00	204.96	332390
INV0013797	Invoice	09/02/2022	GROUP ID #97127420		0.00	34.16	
INV0013853	Invoice	09/02/2022	GROUP ID #97127420		0.00	51.24	
INV0013912	Invoice	09/16/2022	GROUP ID #97127420		0.00	34.16	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0013966	Invoice	09/16/2022	GROUP ID #97127420		0.00	85.40	
014422	RELIANCE STANDARD LIFE INSURANCE		10/06/2022	Regular	0.00	4,509.24	332391
CM0000268	Credit Memo	09/22/2022	D1F - RELIANCE DENTAL		0.00	-145.50	
INV0013792	Invoice	09/02/2022	D1F - RELIANCE DENTAL		0.00	727.50	
INV0013793	Invoice	09/02/2022	D1S - RELIANCE DENTAL		0.00	145.44	
INV0013794	Invoice	09/02/2022	D2F RELIANCE DENTAL		0.00	85.80	
INV0013795	Invoice	09/02/2022	D2S RELIANCE DENTAL		0.00	66.08	
INV0013847	Invoice	09/02/2022	D1F - RELIANCE DENTAL		0.00	509.25	
INV0013848	Invoice	09/02/2022	D1S - RELIANCE DENTAL		0.00	339.36	
INV0013849	Invoice	09/02/2022	D2F RELIANCE DENTAL		0.00	171.60	
INV0013850	Invoice	09/02/2022	D2S RELIANCE DENTAL		0.00	16.52	
INV0013907	Invoice	09/16/2022	D1F - RELIANCE DENTAL		0.00	727.50	
INV0013908	Invoice	09/16/2022	D1S - RELIANCE DENTAL		0.00	145.44	
INV0013909	Invoice	09/16/2022	D2F RELIANCE DENTAL		0.00	85.80	
INV0013910	Invoice	09/16/2022	D2S RELIANCE DENTAL		0.00	66.08	
INV0013960	Invoice	09/16/2022	D1F - RELIANCE DENTAL		0.00	509.25	
INV0013961	Invoice	09/16/2022	D1S - RELIANCE DENTAL		0.00	339.36	
INV0013962	Invoice	09/16/2022	D2F RELIANCE DENTAL		0.00	171.60	
INV0013963	Invoice	09/16/2022	D2S RELIANCE DENTAL		0.00	16.52	
RELAINCE DENTA	Credit Memo	09/16/2022	RELAINCE DENTAL ROUNDING ADJ OCT C		0.00	-1.60	
RELIANCE DENTA	Invoice	09/16/2022	RELIANCE DENTAL RETIREE ADJ OCT COV		0.00	533.24	
010331	RELIANCE STANDARD LIFE INSURANCE		10/06/2022	Regular	0.00	843.12	332392
INV0013806	Invoice	09/02/2022	POLICY: VG178907		0.00	279.74	
INV0013861	Invoice	09/02/2022	POLICY: VG178907		0.00	107.34	
INV0013921	Invoice	09/16/2022	POLICY: VG178907		0.00	279.74	
INV0013974	Invoice	09/16/2022	POLICY: VG178907		0.00	107.34	
RELIANCE LG SIN	Invoice	09/16/2022	RELIANCE LG SINGER ADJ OCT COV		0.00	68.95	
RELINACE LG RO	Invoice	09/16/2022	RELINACE LG ROUNDING ADJ OCT COV		0.00	0.01	
011688	CALIFORNIA STATE DISBURSEMENT UNIT		10/14/2022	Regular	0.00	619.37	332393
INV0014100	Invoice	10/14/2022	G69 - CASE #200000001704703		0.00	125.07	
INV0014101	Invoice	10/14/2022	G83 200000002140068		0.00	259.38	
INV0014102	Invoice	10/14/2022	G86 200000002241170		0.00	174.92	
INV0014152	Invoice	10/14/2022	G82 200000000935917		0.00	60.00	
010553	ICMA RETIREMENT TRUST-457		10/14/2022	Regular	0.00	9,804.77	332394
INV0014092	Invoice	10/14/2022	DCI		0.00	2,447.00	
INV0014146	Invoice	10/14/2022	DCI		0.00	4,632.77	
INV0014154	Invoice	10/14/2022	DCI		0.00	2,500.00	
INV0014155	Invoice	10/14/2022	DCI		0.00	225.00	
010554	ICMA RETIREMENT TRUST-457 (PT)		10/14/2022	Regular	0.00	1,231.25	332395
INV0014169	Invoice	10/14/2022	PTR - PART TIME RETIREMENT		0.00	1,231.25	
011691	JENNIFER REYES-MACIAS		10/14/2022	Regular	0.00	300.00	332396
INV0014098	Invoice	10/14/2022	G15 - #D323100		0.00	300.00	
010515	MASS MUTUAL		10/14/2022	Regular	0.00	600.00	332397
INV0014145	Invoice	10/14/2022	DCH - GROUP #020024		0.00	600.00	
011191	ORTIZ, CLARA		10/14/2022	Regular	0.00	250.62	332398
INV0014099	Invoice	10/14/2022	G2 - CASE #D316066		0.00	250.62	
010708	SANTA PAULA POLICE OFFICERS ASSOCIATION		10/14/2022	Regular	0.00	2,280.00	332399
INV0014082	Invoice	10/14/2022	AP-ASSOCIATION DUES		0.00	2,160.00	
INV0014135	Invoice	10/14/2022	AP-ASSOCIATION DUES		0.00	120.00	
010291	SEIU LOCAL 721		10/14/2022	Regular	0.00	599.10	332400
INV0014133	Invoice	10/14/2022	SEIU 998		0.00	86.25	
INV0014134	Invoice	10/14/2022	SEIU 998 - VOTING MEMBERS		0.00	469.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0014140	Invoice	10/14/2022	COMMITTEE ON POLITICAL EDUC.		0.00	43.85	
010898	UNITED WAY OF VENTURA COUNTY		10/14/2022	Regular	0.00	13.00	332401
INV0014128	Invoice	10/14/2022	UW - UNITED WAY		0.00	4.00	
INV0014188	Invoice	10/14/2022	UW - UNITED WAY		0.00	9.00	
011688	CALIFORNIA STATE DISBURSEMENT UNIT		10/31/2022	Regular	0.00	619.37	332523
INV0014235	Invoice	10/28/2022	G69 - CASE #200000001704703		0.00	125.07	
INV0014236	Invoice	10/28/2022	G83 200000002140068		0.00	259.38	
INV0014237	Invoice	10/28/2022	G86 - 200000002339903		0.00	174.92	
INV0014286	Invoice	10/28/2022	G82 200000000935917		0.00	60.00	
010553	ICMA RETIREMENT TRUST-457		10/31/2022	Regular	0.00	9,744.77	332524
INV0014229	Invoice	10/28/2022	DCI		0.00	2,447.00	
INV0014280	Invoice	10/28/2022	DCI		0.00	4,572.77	
INV0014288	Invoice	10/28/2022	DCI		0.00	2,500.00	
INV0014289	Invoice	10/28/2022	DCI		0.00	225.00	
010554	ICMA RETIREMENT TRUST-457 (PT)		10/31/2022	Regular	0.00	1,214.74	332525
INV0014302	Invoice	10/28/2022	PTR - PART TIME RETIREMENT		0.00	1,214.74	
010515	MASS MUTUAL		10/31/2022	Regular	0.00	600.00	332526
INV0014279	Invoice	10/28/2022	DCH - GROUP #020024		0.00	600.00	
010291	SEIU LOCAL 721		10/31/2022	Regular	0.00	548.85	332527
INV0014267	Invoice	10/28/2022	SEIU 998		0.00	86.25	
INV0014268	Invoice	10/28/2022	SEIU 998 - VOTING MEMBERS		0.00	418.75	
INV0014274	Invoice	10/28/2022	COMMITTEE ON POLITICAL EDUC.		0.00	43.85	
010898	UNITED WAY OF VENTURA COUNTY		10/31/2022	Regular	0.00	13.00	332528
INV0014262	Invoice	10/28/2022	UW - UNITED WAY		0.00	4.00	
INV0014321	Invoice	10/28/2022	UW - UNITED WAY		0.00	9.00	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		10/05/2022	Bank Draft	0.00	65,669.80	991905
CM0000262	Credit Memo	09/21/2022	R27		0.00	-40.03	
CM0000263	Credit Memo	09/21/2022	R27ER		0.00	-62.17	
CM0000264	Credit Memo	09/21/2022	SB		0.00	-1.86	
INV0014032	Invoice	09/30/2022	R24		0.00	1,083.55	
INV0014033	Invoice	09/30/2022	R24		0.00	1,682.59	
INV0014034	Invoice	09/30/2022	R27		0.00	1,263.25	
INV0014035	Invoice	09/30/2022	R27ER		0.00	1,961.65	
INV0014036	Invoice	09/30/2022	R54		0.00	170.71	
INV0014037	Invoice	09/30/2022	R54		0.00	260.55	
INV0014038	Invoice	09/30/2022	R58		0.00	2,047.07	
INV0014039	Invoice	09/30/2022	R58		0.00	3,124.32	
INV0014040	Invoice	09/30/2022	R62		0.00	7,305.28	
INV0014041	Invoice	09/30/2022	R62		0.00	8,084.48	
INV0014042	Invoice	09/30/2022	R72		0.00	812.24	
INV0014043	Invoice	09/30/2022	R72 -		0.00	798.49	
INV0014044	Invoice	09/30/2022	RP7		0.00	186.57	
INV0014045	Invoice	09/30/2022	RP7		0.00	289.72	
INV0014046	Invoice	09/30/2022	SB		0.00	63.24	
INV0014047	Invoice	09/30/2022	SCP		0.00	152.76	
INV0014048	Invoice	09/30/2022	SCP		0.00	102.40	
INV0014061	Invoice	09/30/2022	R21		0.00	167.89	
INV0014062	Invoice	09/30/2022	R21		0.00	260.71	
INV0014063	Invoice	09/30/2022	R30		0.00	3,522.28	
INV0014064	Invoice	09/30/2022	R30		0.00	8,793.94	
INV0014065	Invoice	09/30/2022	R52		0.00	247.19	
INV0014066	Invoice	09/30/2022	RMD		0.00	377.28	
INV0014067	Invoice	09/30/2022	R59		0.00	1,036.96	
INV0014068	Invoice	09/30/2022	R59		0.00	2,588.94	
INV0014069	Invoice	09/30/2022	R63		0.00	460.09	
INV0014070	Invoice	09/30/2022	R63		0.00	509.16	
INV0014071	Invoice	09/30/2022	R72		0.00	9,218.76	
INV0014072	Invoice	09/30/2022	R72		0.00	9,062.73	
INV0014073	Invoice	09/30/2022	SB		0.00	33.48	
INV0014074	Invoice	09/30/2022	SCP		0.00	105.58	
013539	WAGE WORKS, INC.		10/05/2022	Bank Draft	0.00	45.00	991906
INV4271666	Invoice	10/05/2022	INV4271666		0.00	45.00	
011024	CALIFORNIA PUBLIC EMPLOYEE RETIREMENT S'		10/10/2022	Bank Draft	0.00	59,139.90	991907
ADMIN FEES OCT	Invoice	09/30/2022	ADMIN FEES OCT COV		0.00	222.41	
CALPERS HEALTH	Invoice	09/30/2022	CALPERS HEALTH RETIREE ADJ OCT COV		0.00	3,427.00	
INV0013787	Invoice	09/02/2022	ANTHEM SELECT DOUBLE		0.00	712.43	
INV0013788	Invoice	09/02/2022	ANTHEM SELECT FAMILY		0.00	1,805.59	
INV0013789	Invoice	09/02/2022	ANTHEM SELECT SINGLE		0.00	712.44	
INV0013811	Invoice	09/02/2022	PERS GOLD - COUPLE		0.00	1,763.34	
INV0013812	Invoice	09/02/2022	PERS GOLD - SINGLE		0.00	881.67	
INV0013813	Invoice	09/02/2022	EMPLOYER #0251		0.00	706.02	
INV0013814	Invoice	09/02/2022	EMPLOYER #0251		0.00	2,771.38	
INV0013815	Invoice	09/02/2022	EMPLOYER #0251		0.00	1,765.05	
INV0013816	Invoice	09/02/2022	PERS PLATINUM - COUPLE		0.00	882.18	
INV0013817	Invoice	09/02/2022	PERS PLATINUM - FAMILY		0.00	1,146.84	
INV0013842	Invoice	09/02/2022	ANTHEM SELECT SINGLE		0.00	1,068.66	
INV0013843	Invoice	09/02/2022	BLUE SHIELD - SINGLE		0.00	371.35	
INV0013864	Invoice	09/02/2022	AFFORDABLE CARE ACT		0.00	587.78	
INV0013865	Invoice	09/02/2022	EMPLOYER #0251 FAMILY		0.00	1,170.29	
INV0013866	Invoice	09/02/2022	EMPLOYER #0251 SINGLE		0.00	450.11	
INV0013869	Invoice	09/02/2022	PERS GOLD - COUPLE		0.00	1,763.34	
INV0013870	Invoice	09/02/2022	PERS GOLD - FAMILY		0.00	1,528.24	
INV0013871	Invoice	09/02/2022	PERS GOLD - SINGLE		0.00	2,057.23	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0013872	Invoice	09/02/2022	EMPLOYER #0251		0.00	1,835.66	
INV0013873	Invoice	09/02/2022	EMPLOYER #0251		0.00	4,059.62	
INV0013874	Invoice	09/02/2022	PERS PLATINUM - COUPLE		0.00	882.18	
INV0013902	Invoice	09/16/2022	ANTHEM SELECT DOUBLE		0.00	712.43	
INV0013903	Invoice	09/16/2022	ANTHEM SELECT FAMILY		0.00	1,805.59	
INV0013904	Invoice	09/16/2022	ANTHEM SELECT SINGLE		0.00	712.44	
INV0013926	Invoice	09/16/2022	PERS GOLD - COUPLE		0.00	1,763.34	
INV0013927	Invoice	09/16/2022	PERS GOLD - SINGLE		0.00	881.67	
INV0013928	Invoice	09/16/2022	EMPLOYER #0251		0.00	706.02	
INV0013929	Invoice	09/16/2022	EMPLOYER #0251		0.00	2,771.38	
INV0013930	Invoice	09/16/2022	EMPLOYER #0251		0.00	1,765.05	
INV0013931	Invoice	09/16/2022	PERS PLATINUM - COUPLE		0.00	882.18	
INV0013932	Invoice	09/16/2022	PERS PLATINUM - FAMILY		0.00	1,146.84	
INV0013955	Invoice	09/16/2022	ANTHEM SELECT SINGLE		0.00	1,068.66	
INV0013956	Invoice	09/16/2022	BLUE SHIELD - SINGLE		0.00	371.35	
INV0013977	Invoice	09/16/2022	AFFORDABLE CARE ACT		0.00	293.89	
INV0013978	Invoice	09/16/2022	EMPLOYER #0251 FAMILY		0.00	1,170.29	
INV0013979	Invoice	09/16/2022	EMPLOYER #0251 SINGLE		0.00	450.11	
INV0013982	Invoice	09/16/2022	PERS GOLD - COUPLE		0.00	2,409.88	
INV0013983	Invoice	09/16/2022	PERS GOLD - FAMILY		0.00	764.12	
INV0013984	Invoice	09/16/2022	PERS GOLD - SINGLE		0.00	1,763.34	
INV0013985	Invoice	09/16/2022	EMPLOYER #0251		0.00	1,835.66	
INV0013986	Invoice	09/16/2022	EMPLOYER #0251		0.00	2,647.58	
INV0013987	Invoice	09/16/2022	PERS PLATINUM - COUPLE		0.00	882.18	
PERS HEALTH ADJ	Credit Memo	09/30/2022	PERS HEALTH ADJ OCT COV		0.00	-234.78	
PERS ROUNDING	Credit Memo	09/30/2022	PERS ROUNDING ADJ OCT COV		0.00	-0.13	
010420	INTERNAL REVENUE SERVICE		10/19/2022	Bank Draft	0.00	54,753.95	991909
INV0014130	Invoice	10/14/2022	FEDERAL TAX		0.00	21,374.14	
INV0014131	Invoice	10/14/2022	MEDICARE		0.00	5,168.56	
INV0014190	Invoice	10/14/2022	FEDERAL TAX		0.00	21,075.76	
INV0014192	Invoice	10/14/2022	MEDICARE		0.00	6,782.62	
INV0014195	Invoice	10/14/2022	MEDICARE		0.00	17.06	
INV0014197	Invoice	10/14/2022	FEDERAL TAX		0.00	18.36	
INV0014198	Invoice	10/14/2022	MEDICARE		0.00	2.42	
INV0014203	Invoice	10/14/2022	FEDERAL TAX		0.00	279.67	
INV0014205	Invoice	10/14/2022	MEDICARE		0.00	35.36	
011044	STATE OF CALIFORNIA - EDD EMPLOYMENT DE		10/19/2022	Bank Draft	0.00	16,806.34	991910
INV0014129	Invoice	10/14/2022	STATE TAX		0.00	8,821.24	
INV0014189	Invoice	10/14/2022	STATE TAX		0.00	7,823.69	
INV0014193	Invoice	10/14/2022	STATE TAX		0.00	29.30	
INV0014196	Invoice	10/14/2022	STATE TAX		0.00	7.35	
INV0014202	Invoice	10/14/2022	STATE TAX		0.00	124.76	
014872	STATE OF CALIFORNIA EDD - SDI		10/19/2022	Bank Draft	0.00	1,493.85	991911
INV0014191	Invoice	10/14/2022	SDI		0.00	1,473.96	
INV0014194	Invoice	10/14/2022	SDI		0.00	6.47	
INV0014204	Invoice	10/14/2022	SDI		0.00	13.42	
011636	EMPLOYMENT DEVELOPMENT DEPT		10/19/2022	Bank Draft	0.00	690.23	991912
L1994536080	Invoice	10/19/2022	L1994536080		0.00	690.23	
010292	CALIF. PUBLIC EMPLOYEES' RETIREMENT SYSTE		10/19/2022	Bank Draft	0.00	65,190.39	991913
CALPERS/ADJ PR#	Invoice	10/14/2022	CALPERS/ADJ PR#20 10.14.22		0.00	0.28	
INV0014114	Invoice	10/14/2022	R21		0.00	167.89	
INV0014115	Invoice	10/14/2022	R21		0.00	260.71	
INV0014116	Invoice	10/14/2022	R30		0.00	3,531.73	
INV0014117	Invoice	10/14/2022	R30		0.00	8,817.54	
INV0014118	Invoice	10/14/2022	R52		0.00	245.01	
INV0014119	Invoice	10/14/2022	RMD		0.00	373.95	

Vendor Number / Payable #	Vendor Name / Payable Type	Post Date	Payment Date / Payable Description	Payment Type	Discount Amount / Discount Amount	Payment Amount / Payable Amount	Number
INV0014120	Invoice	10/14/2022	R59		0.00	812.50	
INV0014121	Invoice	10/14/2022	R59		0.00	2,028.54	
INV0014122	Invoice	10/14/2022	R63		0.00	462.45	
INV0014123	Invoice	10/14/2022	R63		0.00	511.77	
INV0014124	Invoice	10/14/2022	R72		0.00	8,983.76	
INV0014125	Invoice	10/14/2022	R72		0.00	8,831.71	
INV0014126	Invoice	10/14/2022	SB		0.00	33.48	
INV0014127	Invoice	10/14/2022	SCP		0.00	105.58	
INV0014171	Invoice	10/14/2022	R24		0.00	1,083.54	
INV0014172	Invoice	10/14/2022	R24		0.00	1,682.58	
INV0014173	Invoice	10/14/2022	R27		0.00	1,263.25	
INV0014174	Invoice	10/14/2022	R27ER		0.00	1,961.65	
INV0014175	Invoice	10/14/2022	R54		0.00	170.71	
INV0014176	Invoice	10/14/2022	R54		0.00	260.55	
INV0014177	Invoice	10/14/2022	R58		0.00	2,047.07	
INV0014178	Invoice	10/14/2022	R58		0.00	3,124.32	
INV0014179	Invoice	10/14/2022	R62		0.00	7,640.19	
INV0014180	Invoice	10/14/2022	R62		0.00	8,455.10	
INV0014181	Invoice	10/14/2022	R72		0.00	812.24	
INV0014182	Invoice	10/14/2022	R72		0.00	798.49	
INV0014183	Invoice	10/14/2022	RP7		0.00	158.80	
INV0014184	Invoice	10/14/2022	RP7		0.00	246.60	
INV0014185	Invoice	10/14/2022	SB		0.00	63.24	
INV0014186	Invoice	10/14/2022	SCP		0.00	152.76	
INV0014187	Invoice	10/14/2022	SCP		0.00	102.40	
013539	WAGE WORKS, INC.		10/13/2022	Bank Draft	0.00	412.20	991914
INV4292717	Invoice	10/13/2022	INV4292717		0.00	412.20	
013539	WAGE WORKS, INC.		10/19/2022	Bank Draft	0.00	205.17	991915
INV4311656	Invoice	10/19/2022	INV4311656		0.00	205.17	
013539	WAGE WORKS, INC.		10/26/2022	Bank Draft	0.00	219.11	991919
INV4334494	Invoice	10/26/2022	INV4334494		0.00	219.11	

Bank Code PY Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	113	21	0.00	42,363.04
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	134	11	0.00	264,625.94
EFT's	0	0	0.00	0.00
	247	**32**	**0.00**	**306,988.98**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	742	251	0.00	2,290,463.43
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-2,380.45
Bank Drafts	134	11	0.00	264,625.94
EFT's	0	0	0.00	0.00
	876	**265**	**0.00**	**2,552,708.92**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	10/2022	2,552,708.92
			2,552,708.92

Fund Summary

Fund	Payment Amount
100 - GENERAL	520,668.67
104 - GENERAL FUND-MEASURE T	73,801.82
115 - GENERAL RECREATION PRO	4,206.90
206 - STORMWATER PROGRAM	8,975.77
280 - STATE GAS TAX	41,389.29
281 - LOCAL TRANSPORTATION TDA	3,656.25
311 - SLESF- COPS (AB1913)	1,619.71
312 - CA USED OIL BLOCK GRANT	192.57
314 - OFF OF TRAFFIC SFTY(OTS)	1,498.90
405 - AAA (AREA AGCY ON AGING)	4,048.63
412 - AMERICAN RESCUE PLAN	50,633.09
500 - HILLSBOROUGH OPEN SPACE	700.00
503 - GHAD-GEO HAZ ABATE DIST	5,831.50
504 - HARVEST CFD EA1	2,522.00
600 - REFUSE RESERVE	4,516.31
610 - SEWER	1,423,529.96
620 - WATER	334,937.71
702 - EQUIPMENT MAINTENANCE	20,002.02
800 - MISC DEPOSITS	35,438.59
803 - HARDING PARK TRUST	16,919.68
Grand Total:	**2,555,089.37**

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: James Mason, Community & Economic Development Director

Subject: APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH MICHAEL BAKER INTERNATIONAL FOR DEVELOPMENT PROJECTS

Date: November 16, 2022

Agenda Item: 10.D

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve a three-year Professional Services Agreement with Michael Baker International to provide planning services;
2. Authorize the City Manager to execute the Agreement in a form approved by the City Attorney; and/or
3. Take such additional, related action that may be desirable.

BACKGROUND:

The current staffing level of the Planning Department and pending workload necessitates the use of contract planners to provide planning services and maintain responsive services to the public. Since 2014, the City has contracted with Pacific Municipal Consultants (PMC) to assist with both East Area 1 and more recently the Santa Paula West Specific Plan projects. In July 2015, PMC merged with Michael Baker International, and the firm has provided services to the City since. The contract before the City Council is to provide continued professional planning services by this firm and to provide continuity with existing contract planning services among the City staff and project applicants.

ANALYSIS:

Trayci Nelson currently provides contract planning services to the City under the contract. Ms. Nelson's specific duties as the contract planner would continue to focus on the implementation of East Area 1, Santa Paula West Specific Plan, and other work responsibilities, which would be assigned on an as-needed basis.

For over 20 years, Michael Baker International has provided contract planning services to public agencies of all sizes throughout California, including the cities of El Segundo, Rancho Cordova and Calimesa.

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

The proposed contract with Michael Baker International is for a not-to-exceed amount of $75,000 per fiscal year. The cost for individual services will be paid for by deposits from the individual project applicants. Work will not begin until a deposit is received. A majority of the consultant's work will be focused on East Area I, Santa Paula West Specific Plan, and individual projects which will pay for the consultant services.

OPTIONS:

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

1. Decline to approve the proposed Professional Services Agreement with Michael Baker International for planning services; and/or
2. Refer the matter back to Staff with further direction.

ATTACHMENTS:

Michael Baker.pdf
Exhibit B to Michael Baker PSA.pdf

ATTACHMENT A

PROFESSIONAL SERVICES AGREMEENT
WITH
MICHAEL BAKER INTERNATIONAL INC.

PROFESSIONAL SERVICES AGREEMENT
BETWEEN MICHAEL BAKER INTERNATIONAL INC.
AND THE
CITY OF SANTA PAULA

1. PARTIES AND DATE.

This Agreement ("Agreement") is made and entered into this ___ day of November, 2022, by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principal place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and MICHAEL BAKER INTERNATIONAL, INC, a Pennsylvania corporation, with its principal place of business at 3760 Kilroy Airport Way, Suite 270, Long Beach, CA 90806 ("Consultant"). City and Consultant are sometimes individually referred to herein as "Party" and collectively as "Parties."

2. RECITALS.

2.1 Consultant.

Consultant desires to perform and assume responsibility for the provision of certain professional services required by the City on the terms and conditions set forth in this Agreement. Consultant represents that it is experienced in providing Planning services to public clients, is licensed in the State of California, and is familiar with the plans of City.

2.2 Project.

City desires to engage Consultant to render such professional services for Planning review services of the Harvest/East Area One project ("Project") as set forth in Exhibit "A" to this Agreement.

3. TERMS.

3.1 Scope of Services and Term.

3.1.1 General Scope of Services. Consultant promises and agrees to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply the professional Planning consulting services necessary for the Project ("Services"). The Services are more particularly described in Exhibit "A" attached hereto and incorporated herein by reference. All Services shall be subject to, and performed in accordance with, this Agreement, the exhibits attached hereto and incorporated herein by reference, and all applicable local, state and federal laws, rules and regulations.

3.1.2 Term. The term of this Agreement shall be from July 1, 2022 to June 30, 2025 unless earlier terminated as provided herein ("Term"). Consultant shall complete the Services within the Term of this Agreement, and shall meet any other established schedules and deadlines. The Parties may, by mutual, written consent, extend the term of this Agreement if necessary to complete the Services.

3.2 Compensation.

3.2.1 Compensation. Consultant shall receive compensation, including authorized reimbursements, for all Services rendered under this Agreement at the rates set forth in Exhibit "B" attached hereto and incorporated herein by reference. The total compensation shall not exceed Seventy-Five Thousand Dollars ($ 75,000) per fiscal year without written approval of the City Council or City Manager, as applicable. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this Agreement.

3.2.2 Payment of Compensation. Consultant shall submit to City a monthly invoice which indicates work completed and hours of Services rendered by Consultant. The invoice shall describe the amount of Services provided since the initial commencement date, or since the start of the subsequent billing periods, as appropriate, through the date of the invoice. City shall, within 30 days of receiving such invoice, review the invoice and pay all non-disputed and approved charges. If the City disputes any of Consultant's fees, the City shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth therein. Payment shall not constitute acceptance of any Services completed by Consultant. The making of final payment shall not constitute a waiver of any claims by the City for any reason whatsoever.

3.2.3 Reimbursement for Expenses. Consultant shall not be reimbursed for any expenses unless authorized in writing by City, or included in Exhibit “B” of this Agreement.

3.2.4 Extra Work. At any time during the Term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from the City.

3.3 Responsibilities of Consultant.

3.3.1 Independent Contractor; Control and Payment of Subordinates. The Services shall be performed by Consultant or under its supervision. Consultant will determine the means, methods and details of performing the Services subject to the requirements of this Agreement. City retains Consultant on an independent contractor basis and not as an employee. Any personnel performing the Services on behalf of Consultant shall not be employees of City and shall at all times be under Consultant's exclusive direction and control. Neither City, or any of its officials, officers, directors, employees or agents shall have control over the conduct of Consultant or any of Consultants officers, employees or agents, except as set forth in this Agreement. Consultant shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of Services under this Agreement and as required by law. Consultant shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

3.3.2 Timely Performance of Services. Consultant shall perform the Services in a prompt and timely manner. Consultant represents that it has the professional and technical personnel required to perform the Services expeditiously.

3.3.3 Conformance to Applicable Requirements. All work prepared by

Consultant shall be subject to the approval of City, which approval shall not be unreasonably withheld.

3.3.4 Substitution of Key Personnel. Consultant has represented to City that certain key personnel will perform and coordinate the Services under this Agreement. Should one or more of such personnel become unavailable, Consultant may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Consultant cannot agree as to the substitution of key personnel, City shall be entitled to terminate this Agreement for cause. The key personnel for performance of this Agreement are as follows:

Trayci Nelson, Senior Project Manager

3.3.5 City's Representative. The City hereby designates the Community & Economic Development Director or his/her designee, to act as its representative in all matters pertaining to the administration and performance of this Agreement ("City's Representative"). City's Representative shall have the power to act on behalf of the City for review and approval of all products submitted by Consultant but not the authority to enlarge the Scope of Services or change the total compensation due to Consultant under this Agreement. The City Manager shall be authorized to act on City's behalf and to execute all necessary documents which enlarge the Scope of Services or change the Consultant's total compensation subject to the provisions contained in this Agreement. Consultant shall not accept direction or orders from any person other than the City Manager, City's Representative or his/her designee.

3.3.6 Consultant's Representative. Consultant hereby designates Trayci Nelson, Senior Project Manager or his/her designee, to act as its representative for the performance of this Agreement ("Consultant's Representative"). Consultant's Representative shall have full authority to represent and act on behalf of the Consultant for all purposes under this Agreement. The Consultant's Representative shall supervise and direct the Services, using his/her best skill and attention, and shall be responsible for all means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Services under this Agreement.

3.3.7 Coordination of Services. Consultant agrees to work closely with City staff in the performance of Services and shall be available to City's staff, consultants and other staff at all reasonable times.

3.3.8 Standard of Care; Performance of Employees. Consultant shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Consultant represents and maintains that it is skilled in the professional calling necessary to perform the Services. Consultant warrants that all employees and subconsultants shall have sufficient skill and experience to perform the Services assigned to them. Consultant represents that it, its employees and subconsultants have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Consultant shall perform, at its own cost and expense and without reimbursement from the City, any services necessary to correct errors or omissions which are caused by the Consultant's failure to comply with the standard of care provided for herein. Any employee of the Consultant or its subconsultants who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the Project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the Services in a manner acceptable to the City, shall

be promptly removed from the Project by the Consultant and shall not be re-employed to perform any of the Services or to work on the Project.

3.3.9 Period of Performance.

3.3.9.1 Consultant shall perform and complete all Services under this Agreement within the term set forth in Section 3.1.2 above ("Performance Time"). Consultant shall also perform the Services in strict accordance with any completion schedule or Project milestones which may be separately agreed upon in writing by the City and Consultant ("Performance Milestones"). Consultant agrees that if the Services are not completed within the aforementioned Performance Time or pursuant to any such Performance Milestones developed pursuant to provisions of this Agreement directly due to the fault of Consultant, it is understood, acknowledged and agreed that the City will suffer damage from Consultant's delay in performance.

3.3.9.2 Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing Party. For purposes of this Agreement, such circumstances include a Force Majeure Event. A Force Majeure Event shall mean an event that materially affects a Party's performance and is one or more of the following: (1) Acts of God or other natural disasters; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the services); (4) strikes and other organized labor action occurring at the site and the effects thereof on the services, only to the extent such strikes and other organized labor action are beyond the control of Consultant and its subcontractors, and to the extent the effects thereof cannot be avoided by use of replacement workers; and (5) pandemics, epidemics or quarantine restrictions. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of a public agency applicable to the services and Agreement.

3.3.9.3 Should a Force Majeure Event occur, the non-performing Party shall, within a reasonable time of being prevented from performing, give written notice to the other Party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement. Force Majeure Events and/or delays, regardless of the Party responsible for the delay, shall not entitle Consultant to any additional compensation. Notwithstanding the foregoing in this section, the City may still terminate this Agreement in accordance with the termination provisions of this Agreement.

3.3.10 Laws and Regulations; Employee/Labor Certification.

3.3.10.1 Compliance with Laws. Consultant shall keep itself fully informed of and in compliance with all applicable local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. Consultant shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for the City to terminate the Agreement for cause.

3.3.10.2 Employment Eligibility; Consultant. Consultant certifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and

Control Act of 1986, as may be amended from time to time and shall require all subconsultants and sub-subconsultants to comply with the same. Consultant certifies that it has not committed a violation of any such law within the five (5) years immediately preceding the date of execution of this Agreement, and shall not violate any such law at any time during the term of the Agreement.

3.3.10.3 Equal Opportunity Employment. Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's Minority Business Enterprise program, Affirmative Action Plan or other related programs or guidelines currently in effect or hereinafter enacted.

3.3.10.4 Air Quality. To the extent applicable, Consultant must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Consultant shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Consultant, its subconsultants, or others for whom Consultant is responsible under its indemnity obligations provided for in this Agreement.

3.3.10.5 Water Quality Management and Compliance. Consultant shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Services including, without limitation, all applicable provisions of the City's ordinances regulating water quality and storm water; the Federal Water Pollution Control Act (33 U.S.C. § 1251, *et seq.*); the California Porter-Cologne Water Quality Control Act (Water Code § 13000 *et seq.*); and any and all regulations, policies, or permits issued pursuant to any such authority. Consultant must additionally comply with the lawful requirements of the City, and any other municipality, drainage district, or other local agency with jurisdiction over the location where the Services are to be conducted, regulating water quality and storm water discharges. City may seek damages from Consultant for delay in completing the Services caused by Consultant's failure to comply with the laws, regulations and policies described in this Section, or any other relevant water quality law, regulation, or policy.

3.3.10.6 Safety. Consultant shall execute and maintain its work so as to avoid injury or damage to any person or property. In carrying out its Services, the Consultant shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

3.3.11 Insurance.

3.3.11.1 Time for Compliance. Consultant shall not commence work under this Agreement until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Consultant shall not allow any subconsultant to commence work on any subcontract until it has provided evidence satisfactory to the City that the

subconsultant has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Agreement for cause.

3.3.11.2 Types of Insurance Required. As a condition precedent to the effectiveness of this Agreement for work to be performed hereunder, and without limiting the indemnity provisions of the Agreement, the Consultant, in partial performance of its obligations under such Agreement, shall procure and maintain in full force and effect during the term of the Agreement the following policies of insurance. If the existing policies do not meet the insurance requirements set forth herein, Consultant agrees to amend, supplement or endorse the policies to do so.

(A) Commercial General Liability: Commercial General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01, or the exact equivalent, with limits of not less than $1,000,000 per occurrence and no less than $2,000,000 in the general aggregate. Defense costs shall be paid in addition to the limits. The policy shall contain no endorsements or provisions (1) limiting coverage for contractual liability; (2) excluding coverage for claims or suits by one insured against another (cross-liability); (3) products/completed operations liability; or (4) containing any other exclusion(s) contrary to the terms or purposes of this Agreement.

(B) Automobile Liability Insurance: Automobile Liability Insurance with coverage at least as broad as Insurance Services Office Form CA 00 01 covering "Any Auto" (Symbol 1), or the exact equivalent, covering bodily injury and property damage for all activities with limits of not less than $1,000,000 combined limit for each occurrence.

(C) Workers' Compensation: Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance with a limit of not less than $1,000,000 per accident for bodily injury and disease.

(D) Professional Liability (Errors & Omissions) Professional Liability insurance or Errors & Omissions insurance appropriate to Consultant's profession with limits of not less than $1,000,000. Covered professional services shall specifically include all work to be performed under the Agreement and delete any exclusions that may potentially affect the work to be performed (for example, any exclusions relating to lead, asbestos, pollution, testing, underground storage tanks, laboratory analysis, soil work, etc.). If coverage is written on a claims-made basis, the retroactive date shall precede the effective date of the initial Agreement and continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least five (5) years from termination or expiration of this Agreement.

3.3.11.3 Insurance Endorsements. Required insurance policies shall contain the following provisions, or Consultant shall provide endorsements on forms approved by the City to add the following provisions to the insurance policies:

(A) Commercial General Liability: (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be additional insureds with regard to liability and defense of suits or claims arising out of the performance of the Agreement. Additional Insured Endorsements shall not (1) be restricted to "ongoing operations"; (2) exclude "contractual liability"; (3) restrict coverage to "sole" liability of Consultant; or (4) contain any other exclusions contrary to the terms or purposes of this Agreement. For all policies of Commercial General Liability insurance, Consultant shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 10 01 (or endorsements providing the exact same coverage) to effectuate this

requirement. (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(B) Automobile Liability. (1) Cancellation: Required insurance policies shall not be canceled until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium.

(C) Professional Liability (Errors & Omissions). (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. The policy must "pay on behalf of" the insured and include a provision establishing the insurer's duty to defend the policy holder.

(D) Workers' Compensation: (1) Cancellation: Required insurance policies shall not be canceled until a thirty (30) day written notice of cancellation has been served upon the City except ten (10) days shall be allowed for non-payment of premium. (2) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the City, its officials, officers, employees, agents, and volunteers.

3.3.11.4 Notice of Reduced Coverage. For any insurance policy that is not required to have an endorsement providing for 30 days' written notice to City prior to a reduction in coverage, Consultant shall provide such notice in lieu of the insurer.

3.3.11.5 Primary and Non-Contributing Insurance. All policies of Commercial General Liability and Automobile Liability insurance shall be primary and any other insurance, deductible, or self-insurance maintained by the City, its officials, officers, employees, agents, or volunteers shall not contribute with this primary insurance. Policies shall contain or be endorsed to contain such provisions.

3.3.11.6 Waiver of Subrogation. All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

3.3.11.7 Deductibles and Self-Insured Retentions. Any deductible or self-insured retention must be approved in writing by the City and shall protect the City, its officials, officers, employees, agents, and volunteers in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

3.3.11.8 Evidence of Insurance. The Consultant, concurrently with the execution of the Agreement, and as a condition precedent to the effectiveness thereof, shall deliver either certified copies of the required policies, or original certificates on forms approved by the City, together with all endorsements affecting each policy. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval. The certificates shall be signed by a person authorized by that insurer to bind coverage on its behalf. As soon as practicable, but in no event later than the

current expiration date of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced and not replaced immediately so as to avoid a lapse in the required coverage, Consultant shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

3.3.11.9 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to transact business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

3.3.11.10 Enforcement of Agreement Provisions (non estoppel). Consultant acknowledges and agrees that actual or alleged failure on the part of the City to inform Consultant of non-compliance with any requirement imposes no additional obligation on the City nor does it waive any rights hereunder.

3.3.11.11 Requirements Not Limiting. Requirement of specific coverage or minimum limits contained in this Section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance.

3.3.11.12 Additional Insurance Provisions

(A) The foregoing requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Consultant pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(B) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City may cancel this Agreement.

(C) The City may require the Consultant to provide complete copies of all insurance policies in effect for the duration of the Project.

(D) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

(E) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit the Consultant's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

(F) Consultant shall report to the City, in addition to Consultant's insurer, any and all insurance claims submitted by Consultant in connection with the Services under this Agreement.

3.3.11.13 Insurance for Subconsultants. Consultant shall include all subconsultants engaged in any work for Consultant relating to this Agreement as additional insureds under the Consultant's policies, or the Consultant shall be responsible for causing subconsultants to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City, its officials, officers, employees, agents, and volunteers as additional insureds to the subconsultant's policies. All policies of Commercial General Liability insurance provided by Consultant's subconsultants performing work relating to this Agreement shall be endorsed to name the City, its officials, officers, employees, agents and volunteers as additional insureds using endorsement form ISO CG 20 38 04 13 or an endorsement providing equivalent coverage. Consultant shall not allow any subconsultant to commence work on any subcontract relating to this Agreement until it has received satisfactory evidence of subconsultant's compliance with all insurance requirements under this Agreement, to the extent applicable. The Consultant shall provide satisfactory evidence of compliance with this section upon request of the City.

3.4 Labor Code Requirements.

3.4.1 Prevailing Wages. Consultant is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws. City shall provide Consultant with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Consultant shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Consultant's principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and Consultant shall therefore comply with such Labor Code sections to the fullest extent required by law. Consultant shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

3.4.2 Registration/DIR Compliance. If the Services are being performed on a public works project of over $25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over $15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, the Consultant and all subconsultants must be registered with the Department of Industrial Relations ("DIR"). Consultant shall maintain registration for the duration of the Project and require the same of any subconsultants.

3.4.3 Compliance Monitoring. This Project may also be subject to compliance monitoring and enforcement by the DIR. It shall be Consultant's sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against Consultant or any subconsultant that affect Consultant's performance of services, including any delay, shall be Consultant's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Consultant caused delay and shall not be compensable by the City. Consultant shall defend, indemnify and hold the City, its officials, officers, employees and agents free and

harmless from any claim or liability arising out of stop orders issued by the DIR against Consultant or any subconsultant.

3.4.4 Labor Certification. By its signature hereunder, Consultant certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.

3.5 Termination of Agreement.

3.5.1.1 Grounds for Termination. City may, by written notice to Consultant, terminate the whole or any part of this Agreement at any time and without cause by giving written notice to Consultant of such termination, and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. Upon termination, Consultant shall be compensated only for those Services which have been rendered to City in accordance with the standard of care provided herein, and Consultant shall be entitled to no further compensation. Consultant may not terminate this Agreement except for cause. The rights and remedies of the City provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement.

3.5.1.2 Effect of Termination. If this Agreement is terminated as provided herein, City may require Consultant to provide all finished or unfinished Documents and Data and other information of any kind prepared by Consultant in connection with the performance of Services under this Agreement. Consultant shall be required to provide such document and other information within fifteen (15) days of the request.

3.5.1.3 Additional Services. In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated.

3.6 Indemnification.

3.6.1 To the fullest extent permitted by law, Consultant shall defend (with counsel mutually approved), indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any negligent acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's Services, the Project or this Agreement, including without limitation the payment of all damages, expert witness fees and attorney's fees and other related costs and expenses except such loss or damage caused by the sole negligence or willful misconduct of the City. Consultant's obligation to indemnify shall survive expiration or termination of this Agreement and shall not be restricted to insurance proceeds, if any, received by Consultant, the City, its officials, officers, employees, agents, or volunteers.

3.6.2 If Consultant's obligation to defend, indemnify, and/or hold harmless arises out of Consultant's performance as a "design professional" (as that term is defined under Civil Code section 2782.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Consultant's indemnification obligation shall be limited to claims that

arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Consultant obtaining a final adjudication by a court of competent jurisdiction, Consultant's liability for such claim, including the cost to defend, shall not exceed the Consultant's proportionate percentage of fault.

3.7 General Provisions.

3.7.1 Accounting Records. Consultant shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Consultant shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

3.7.2 Independent Contractors and Subcontracting.

3.7.2.1 Use of Consultants. Consultant is aware of statutory and case law regarding classification of workers as independent contractors, including California Labor Code Section 2750.3 and Dynamex Operations West, Inc. v. Superior Court, 4 Cal. 5th 903 (2018). To ensure that Consultant is in compliance with the California Labor Code, Consultant shall only utilize its employees to provide the Services. Consultant may not provide the services through any independent contractor, subcontractor or subconsultant ("Subcontractor(s)") unless approved by the City as set forth in Section 3.7.2.2 below. Consultant represents and warrants that all personnel who perform the Services on Consultant's behalf are Consultant's employees, and that Consultant complies with all applicable laws, rules and regulations governing its employees, including, but not limited to, the California Labor Code, Unemployment Insurance Code and all applicable Industrial Welfare Commission Wage Orders.

3.7.2.2 Prior Approval Required. Consultant shall not use any Subcontractor to provide the Services, or any portion of the work required by this Agreement, without prior written approval of City. In the event that City authorizes Consultant to use a Subcontractor, Consultant shall enter into a written agreement with the Subcontractor, which must include all provisions of the Agreement, including a restriction on the Subcontractor's use of further independent contractors, subcontractors or subconsultants without the City's prior written consent.

3.7.3 Delivery of Notices. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Consultant: Michael Baker International, INC
3760 Kilroy Airport Way, Suite 270
Long Beach, CA 90806
ATTN: William Hoose, Vice President
Phone: (562) 200-7165

City: Community & Economic Development Director
City of Santa Paula
970 Ventura Street
Santa Paula, CA 93060

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.7.4 Ownership of Materials and Confidentiality.

3.7.4.1 Documents & Data; Licensing of Intellectual Property. This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). All Documents & Data shall be and remain the property of City, and shall not be used in whole or in substantial part by Consultant on other projects without the City's express written permission. Within thirty (30) days following the completion, suspension, abandonment or termination of this Agreement, Consultant shall provide to City reproducible copies of all Documents & Data, in a form and amount reasonably required by City. City reserves the right to select the method of document reproduction and to establish where the reproduction will be accomplished. The reproduction expense shall be borne by City at the actual cost of duplication. In the event of a dispute regarding the amount of compensation to which the Consultant is entitled under the termination provisions of this Agreement, Consultant shall provide all Documents & Data to City upon payment of the undisputed amount. Consultant shall have no right to retain or fail to provide to City any such documents pending resolution of the dispute. In addition, Consultant shall retain copies of all Documents & Data on file for a minimum of five (5) years following completion of the Project, and shall make copies available to City upon the payment of actual reasonable duplication costs.

3.7.4.2 Subconsultants. Consultant shall require all subconsultants to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subconsultant prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were prepared by design professionals other than Consultant or its subconsultants, or those provided to Consultant by the City.

3.7.4.3 Right to Use. City shall not be limited in any way in its use or reuse of the Documents and Data or any part of them at any time for purposes of this Project or another project, provided that any such use not within the purposes intended by this Agreement or on a project other than this Project without employing the services of Consultant shall be at City's sole risk. If City uses or reuses the Documents & Data on any project other than this Project, it shall remove the Consultant's seal from the Documents & Data and indemnify and hold harmless Consultant and its officers, directors, agents and employees from claims arising out of the negligent use or re-use of the Documents & Data on such other project. Consultant shall be responsible and liable for its Documents & Data, pursuant to the terms of this Agreement, only with respect to the condition of the Documents & Data at the time they are provided to the City upon completion, suspension, abandonment or termination. Consultant shall not be responsible or liable for any revisions to the Documents & Data made by any party other than Consultant, a

party for whom the Consultant is legally responsible or liable, or anyone approved by the Consultant.

3.7.4.4 Indemnification. Consultant shall defend, indemnify and hold the City, its directors, officials, officers, employees, volunteers and agents free and harmless, pursuant to the indemnification provisions of this Agreement, for any alleged infringement of any patent, copyright, trade secret, trade name, trademark, or any other proprietary right of any person or entity in consequence of the use on the Project by City of the Documents & Data, including any method, process, product, or concept specified or depicted. However, Consultant will not be required to so indemnify City if the suit or claim results from: (1) City's alteration of a deliverable, in that such alteration created the infringement upon any presently existing U.S. letters patent or copyright or (2) the use of a deliverable in combination with other material not provided by Consultant when it is such use in combination which infringes upon an existing U.S. letters patent or copyright.

3.7.4.5 Confidentiality. All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services. Nor shall such materials be disclosed to any person or entity not connected with the performance of the Services or the Project. Notwithstanding the foregoing, Consultant shall not be prohibited from disclosing otherwise confidential material in response to a legal demand, provided Consultant first notifies City with reasonably adequate time to prevent disclosure. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name or insignia, photographs of the Project, or any publicity pertaining to the Services or the Project in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent of City.

3.7.4.6 Confidential Information. The City shall refrain from releasing Consultant's proprietary information ("Proprietary Information") unless the City's legal counsel determines that the release of the Proprietary Information is required by the California Public Records Act or other applicable state or federal law, or order of a court of competent jurisdiction, in which case the City shall notify Consultant of its intention to release Proprietary Information. Consultant shall have five (5) working days after receipt of the release notice to give City written notice of Consultant's objection to the City's release of Proprietary Information. Consultant shall indemnify, defend and hold harmless the City, and its officers, directors, employees, and agents from and against all liability, loss, cost or expense (including attorney's fees) arising out of a legal action brought to compel the release of Proprietary Information. City shall not release the Proprietary Information after receipt of an objection notice unless either: (1) Consultant fails to fully indemnify, defend (with City's choice of legal counsel), and hold City harmless from any legal action brought to compel such release; and/or (2) a final and non-appealable order by a court of competent jurisdiction requires that City release such information.

3.7.5 Cooperation; Further Acts. The Parties shall fully cooperate with one another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate or convenient to attain the purposes of this Agreement.

3.7.6 Entire Agreement. This Agreement contains the entire agreement of the

Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings or agreements.

3.7.7 Attorneys' Fees. If either party commences an action against the other party, either legal, administrative or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all costs of such action.

3.7.8 Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Ventura County. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Consultant must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, claims, and/or changed conditions have been followed by Consultant. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Consultant shall be barred from bringing and maintaining a valid lawsuit against the City.

3.7.9 Time of Essence. Time is of the essence for each and every provision of this Agreement subject, however to Consultant's duty to exercise the requisite standard of care for performance of Services.

3.7.10 City's Right to Employ Other Consultants. City reserves the right to employ other consultants in connection with this Project.

3.7.11 Successors and Assigns. This Agreement shall be binding on the successors and assigns of the parties.

3.7.12 Assignment or Transfer. Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Consultant shall not subcontract any portion of the Services required by this Agreement, except as expressly stated herein, without prior written approval of City. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement.

3.7.13 Construction; References; Captions. Since the Parties or their agents have participated fully in the preparation of this Agreement, the language of this Agreement shall be construed simply, according to its fair meaning, and not strictly for or against any Party. Any term referencing time, days or period for performance shall be deemed calendar days and not work days. All references to Consultant include all personnel, employees, agents, and subconsultants of Consultant, except as otherwise specified in this Agreement. All references to City include its elected officials, officers, employees, agents, and volunteers except as otherwise specified in this Agreement. The captions of the various articles and paragraphs are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content, or intent of this Agreement.

3.7.14 Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both Parties.

3.7.15 Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

3.7.16 No Third-Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.7.17 Invalidity; Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

3.7.18 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.

3.7.19 Authority to Enter Agreement. Consultant has all requisite power and authority to conduct its business and to execute, deliver, and perform the Agreement. Each Party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and bind each respective Party.

3.7.20 Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

3.7.21 Survival. All rights and obligations hereunder that by their nature are to continue after any expiration or termination of this Agreement, including, but not limited to, the indemnification obligations, shall survive any such expiration or termination.

3.7.22 Waiver of Consequential Damages. Neither party shall have any claim or right against the other, whether in contract, warranty, tort (including negligence), strict liability or otherwise, for any special, indirect, incidental, or consequential damages of any kind or nature whatsoever, such as but not limited to loss of revenue, loss of profits on revenue, loss of customers or contracts, loss of use of equipment or loss of data, work interruption, increased cost of work or cost of any financing, howsoever caused, even if same were reasonably foreseeable.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SANTA PAULA AND MICHAEL BAKER INTERNATIONAL INC.

IN WITNESS WHEREOF, each of the Parties has caused this Agreement to be executed on the day and year first above written.

CITY OF SANTA PAULA

Approved By:

_____
Dan Singer
City Manager

Approved as to Form:

_____
Monica Castillo
Interim City Attorney

Attested By:

_____
Julie Latshaw
City Clerk

MICHAEL BAKER INTERNATIONAL INC.
a Pennsylvania Corporation

By: _____

Its: Vice President

Printed Name: William Hoose

By: _____

Its: Assistant Secretary
Printed Name: Darren Riegler

EXHIBIT "A"
SCOPE OF SERVICES

The tasks that may be performed by Consultant in providing planning application and permit processing and other planning services to the City, include the following:

- Conduct project site visits and communicate directly with applicants regarding the specific requirements and/or information necessary to process applications;
- Review and determine completeness of applications received;
- Review proposed development plans for compliance with City's General Plan, Zoning Ordinance, and any applicable design guidelines or Specific Plan requirements;
- Review proposed development plans for conformance to the City's development policies and standards contained in the General Plan and Zoning Ordinance, respectively;
- Coordinate the City's interdepartmental review of proposed projects;
- Meet with applicants to discuss their projects and any suggested design changes, as necessary;
- Prepare Initial Studies and Negative Declarations or Mitigated Negative Declarations pursuant to the requirements of the California Environmental Quality Act (CEQA);
- Process and Review Environmental Impact Reports (EIRs), Subsequent EIRs, Supplemental EIRs, or EIR Addendums prepared by other consultants;
- Prepare staff reports, including conditions of approval and recommendations, for consideration and action by the Planning Commission and City Council;
- Prepare Planning Commission and City Council resolutions and/or ordinances related to proposed development projects and CEQA document certification;
- Prepare other documents related to Planning Commission and City Council decisions relevant to development projects;
- Prepare and coordinate the posting, publication and mailing of all required public notices;
- Coordinate the distribution of project-related documents to outside agencies, as required;
- Schedule and assist in conducting public workshops/EIR scoping meetings, as deemed necessary;
- Schedule and assist in conducting public hearings before the Planning Commission and City Council;
- Coordinate the preparation and filing of all required notices with the State Clearinghouse and/or Ventura County Clerk;
- Respond to public inquiries for zoning and other planning related information and otherwise assist with the operation of the City's one stop permit center; and

- Perform other related tasks as assigned by the Community and Economic Development Director.

These services will be provided remotely, or upon mutual agreement, at City of Santa Paula offices using City facilities and equipment as needed for performance of the services.

EXHIBIT "B"
COMPENSATION

[***INSERT RATES & AUTHORIZED REIMBURSABLE EXPENSES***]

EXHIBIT B
TO
MICHAEL BAKER INTERNATIONAL PSA
(2023 HOURLY RATE SCHEDULE)

MICHAEL BAKER INTERNATIONAL
2023 HOURLY RATE SCHEDULE

ENVIRONMENTAL SERVICES	$ per Hour
Department Manager	200–280
Principal Environmental Planner/Principal Technical Specialist	180–250
Senior Environmental Planner/Senior Technical Specialist	135–180
Associate Environmental Planner/Associate Technical Specialist	110–135
Assistant Environmental Planner/Assistant Technical Specialist	90–110

PLANNING SERVICES	
Department Manager	200–280
Project Director/Advisor	185–250
Principal Planner	160–210
Senior Planner	130–160
Associate Planner	105–130
Assistant Planner	85–105
Planning Technician	75–85

MUNICIPAL FINANCE	
Department Manager	200–280
Project Director/Advisor	185–250
Municipal Finance Manager	150–185
Municipal Finance Coordinator	125–150
Municipal Finance Analyst	85–125

HOUSING AND COMMUNITY DEVELOPMENT	
Department Manager	200–280
Project Manager	125–190
Senior Planner	120–155
Community Development Specialist	95–120
Community Development Technician	75–95

TRANSPORTATION SERVICES	
Project Director/Advisor	185–250
Transportation Planner	135–200

ADMINISTRATIVE SERVICES	
Technical Editor	85–125
Administrative Support	75–100

GIS SERVICES	
GIS Manager	125–150
GIS Analyst	90–125

Note: Reimbursable expenses and subconsultants are billed at cost plus 10% administrative markup. Mileage billed at current IRS rate. Rates are subject to a 3% increase each year. May not include all staff titles.

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Lorena Alvarez, Human Resources Manager

Subject: ADOPT RESOLUTION NO. 7427, AMENDING THE ADOPTED FY 2022-2023 SALARY SCHEDULE TO COMPORT WITH STATE MINIMUM WAGE INCREASE

Date: November 16, 2022

Agenda Item: 10.E

RECOMMENDATION:

Staff recommends the City Council:

1. Adopt Resolution No. 7427, amending the adopted FY 2022-2023 Salary Schedule to accommodate the statewide minimum wage increase to $15.50 per hour effective the first full pay period in January 2023.

BACKGROUND:

Earlier this year Governor Gavin Newsom announced that, due to rising inflation, California's minimum wage would be increasing by 3.5% to $15.50 per hour for all employers in the state beginning on January 1, 2023.

On April 4, 2016, the State of California adopted legislation, Senate Bill No. 3 (SB 3), phasing in the current $15 per hour minimum wage increase over a six-year period. SB 3 included a cost-of-living provision that tied future minimum wage increases to inflation increases in the Consumer Price Index (CPI) of up to 3.5% per year, when inflation exceeds 7%.

ANALYSIS:

On July 27, 2022, the Director of the Department of Finance certified that, based on the annual 9.1% CPI inflation increase from 07/01/21 to 06/30/22 and under Labor Code Section 1182.12, the state hourly minimum wage must be increased, effective January 1, 2023 by the maximum allowed, from $15 to $15.50 per hour.

Based on the California minimum wage increase scheduled for January 1, 2023, there are four classifications within the City that are impacted by the minimum wage increase given that Step 01 of these classifications will be below the minimum wage come January 1, 2023. The affected classifications are: Recreation Leader, Recreation Coordinator, City Intern and Police Cadet.

Upon approval of Resolution No. 7427, staff will adjust the wages for the identified

classifications effective the first full pay period following January 1, 2023.

STRATEGIC PLAN:

FISCAL IMPACTS:

Staff is able to work within the adopted budget to cover the $0.50 increase per hour for part time employees impacted by this change.

OPTIONS:

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

1. Deny staff's recommendation; however, doing so would bring the City out of compliance with the state's minimum wage law come January 1, 2023.

ATTACHMENTS:

Resolution_No._7427.doc
Exhibit A to Reso No 7427.pdf

RESOLUTION NO. 7427

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA AMENDING THE ADOPTED FY 2022-2023 SALARY SCHEDULE TO COMPORT WITH THE STATE MINIMUM WAGE INCREASE

The City Council for the City of Santa Paula does resolve as follows:

SECTION 1: Recitals.

A. On April 4, 2016, the State of California adopted Senate Bill No. 3 (SB 3), phasing in a $15.00 per hour minimum wage increase over a six-year period.

B. SB 3 included a provision that tied future minimum wage increases after 2023 to inflation increases in the Consumer Price Index (CPI) of up to 3.5% per year, when inflation exceeds 7%.

C. The State Department of Finance has certified that based on the annual 9.1% CPI inflation increase from July 1, 2021 to June 30, 2022, and under Labor Code Section 1182.12, the state hourly minimum wage must be increased to $15.50, effective January 1, 2023.

SECTION 3: The City Council does hereby approve the amended 2022-2023 Salary Schedule attached to this Resolution as Exhibit “A” to accommodate the statewide minimum wage increase.

SECTION 4: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

PASSED, AND ADOPTED, this 16th day of November 2022.

_____
Jenny Crosswhite, Mayor
City of Santa Paula

ATTEST:

_____
Julie Latshaw, City Clerk

Approved as to form:

_____
Monica Castillo, Interim City Attorney

Approved as to content:

_____
Dan Singer, City Manager

EXHIBIT "A"
TO
RESOLUTION NO. 7427

FY 2022/23 SALARY SCHEDULE *(effective January 2023)*

	Position	Hourly	Hourly	Hourly	Hourly	Hourly	BiWeekly	BiWeekly	BiWeekly	BiWeekly	BiWeekly
		Hourly-1	Hourly-2	Hourly-3	Hourly-4	Hourly-5	BiWeekly-1	BiWeekly-2	BiWeekly-3	BiWeekly-4	BiWeekly-5
100	CITY MANAGER	98.02	-	-	-	-	7,841.60	-	-	-	-
102	HUMAN RESOURCES MANAGER	48.36	50.78	53.32	55.99	58.79	3,868.80	4,062.40	4,265.60	4,479.20	4,703.20
103	PARKS & RECREATION DIRECTOR	55.54	58.32	61.24	64.30	67.52	4,443.20	4,665.60	4,899.20	5,144.00	5,401.60
106	PLANNING DIRECTOR	60.09	63.09	66.24	69.55	73.03	4,807.20	5,047.20	5,299.20	5,564.00	5,842.40
107	FINANCE DIRECTOR/CITY TREASURER	57.20	59.97	62.88	65.94	69.15	4,576.00	4,797.60	5,030.40	5,275.20	5,532.00
108	PUB WORKS DIR/CITY ENGINE	65.75	69.04	72.49	76.11	79.92	5,260.00	5,523.20	5,799.20	6,088.80	6,393.60
109	POLICE CHIEF	67.47	70.84	74.38	78.10	82.01	5,397.60	5,667.20	5,950.40	6,248.00	6,560.80
110	ASSISTANT CITY MANAGER	66.13	69.44	72.91	76.56	80.39	5,290.40	5,555.20	5,832.80	6,124.80	6,431.20
111	IT MANAGER	48.36	50.78	53.32	55.99	58.79	3,868.80	4,062.40	4,265.60	4,479.20	4,703.20
202	ASSISTANT FINANCE DIRECTOR	43.89	46.08	48.38	50.80	53.34	3,511.20	3,686.40	3,870.40	4,064.00	4,267.20
205	POLICE COMMANDER	56.23	59.04	61.99	65.09	68.34	4,498.40	4,723.20	4,959.20	5,207.20	5,467.20
207	ASSISTANT PUB WORKS DIRECTOR	53.60	56.28	59.09	62.04	65.14	4,288.00	4,502.40	4,727.20	4,963.20	5,211.20
208	CHIEF BUILDING OFFICIAL	41.30	43.37	45.54	47.82	50.21	3,304.00	3,469.60	3,643.20	3,825.60	4,016.80
209	ASSISTANT POLICE CHIEF	61.19	64.25	67.46	70.83	74.37	4,895.20	5,140.00	5,396.80	5,666.40	5,949.60
213	PLANNING COMMISSIONER (PER MEETING)	25.00	-	-	-	-	-	-	-	-	-
214	PLANNING MANAGER	46.06	48.36	50.78	53.32	55.99	3,684.80	3,868.80	4,062.40	4,265.60	4,479.20
215	WATER OPERATIONS SUPERINTENDENT	50.03	52.53	55.16	57.92	60.82	4,002.40	4,202.40	4,412.80	4,633.60	4,865.60
258	PLANNER, ASSISTANT/GIS ANALYST	30.29	31.80	33.39	35.06	36.81	2,423.20	2,544.00	2,671.20	2,804.80	2,944.80
259	ENGINEERING TECH. SR.	31.05	32.60	34.23	35.94	37.74	2,484.00	2,608.00	2,738.40	2,875.20	3,019.20
263	PLANNER, ASSOCIATE	34.32	36.04	37.84	39.73	41.72	2,745.60	2,883.20	3,027.20	3,178.40	3,337.60
265	MANAGEMENT ANALYST	36.06	37.86	39.75	41.74	43.83	2,884.80	3,028.80	3,180.00	3,339.20	3,506.40
268	ACCOUNTANT	31.70	33.29	34.95	36.70	38.54	2,536.00	2,663.20	2,796.00	2,936.00	3,083.20
272	WATER SUPERVISOR	34.25	35.96	37.76	39.65	41.63	2,740.00	2,876.80	3,020.80	3,172.00	3,330.40
273	PURCHASING AGENT	36.06	37.86	39.75	41.74	43.83	2,884.80	3,028.80	3,180.00	3,339.20	3,506.40
274	SR. RECORDS SUPERVISOR	22.76	23.90	25.10	26.36	27.68	1,820.80	1,912.00	2,008.00	2,108.80	2,214.40
275	ADMINISTRATIVE ANALYST I	22.76	23.90	25.10	26.36	27.68	1,820.80	1,912.00	2,008.00	2,108.80	2,214.40
276	RECREATION SUPERVISOR	29.77	31.26	32.82	34.46	36.18	2,381.60	2,500.80	2,625.60	2,756.80	2,894.40
277	PARKS & FACILITIES SUPERVISOR	29.77	31.26	32.82	34.46	36.18	2,381.60	2,500.80	2,625.60	2,756.80	2,894.40
278	FLEET SUPERVISOR	29.77	31.26	32.82	34.46	36.18	2,381.60	2,500.80	2,625.60	2,756.80	2,894.40
279	STREETS MAINTENANCE SUPERVISOR	29.77	31.26	32.82	34.46	36.18	2,381.60	2,500.80	2,625.60	2,756.80	2,894.40
280	ADMINISTRATIVE ANALYST II	28.45	29.87	31.36	32.93	34.58	2,276.00	2,389.60	2,508.80	2,634.40	2,766.40
281	ASSOCIATE ENGINEER	40.47	42.49	44.61	46.84	49.18	3,237.60	3,399.20	3,568.80	3,747.20	3,934.40
282	EMERGENCY SERVICES COORDINATOR	31.70	33.29	34.95	36.70	38.54	2,536.00	2,663.20	2,796.00	2,936.00	3,083.20
283	CITY CLERK	28.78	30.13	31.55	33.04	34.61	2,302.40	2,410.40	2,524.00	2,643.20	2,768.80
301	CUSTODIAN	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
302	CUST SERVICES REP	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
304	WATER DISTRIBUTION OPERATOR I	22.83	23.97	25.17	26.43	27.75	1,826.40	1,917.60	2,013.60	2,114.40	2,220.00
309	ADMINISTRATIVE ASSISTANT	19.09	20.04	21.04	22.09	23.19	1,527.20	1,603.20	1,683.20	1,767.20	1,855.20
311	ANIMAL SERVICES COORDINAT	19.95	20.95	22.00	23.10	24.26	1,596.00	1,676.00	1,760.00	1,848.00	1,940.80
313	SR. ADMINISTRATIVE ASST.	20.04	21.04	22.09	23.19	24.35	1,603.20	1,683.20	1,767.20	1,855.20	1,948.00
314	WATER DISTRIBUTION OPERATOR II	23.97	25.17	26.43	27.75	29.14	1,917.60	2,013.60	2,114.40	2,220.00	2,331.20
315	MECHANIC I	20.25	21.26	22.32	23.44	24.61	1,620.00	1,700.80	1,785.60	1,875.20	1,968.80
318	WATER TREATMENT/PROD OPERATOR I	25.16	26.42	27.74	29.13	30.59	2,012.80	2,113.60	2,219.20	2,330.40	2,447.20
320	WATER TREATMENT/PROD OPERATOR II	26.43	27.75	29.14	30.60	32.13	2,114.40	2,220.00	2,331.20	2,448.00	2,570.40
321	WATER DIST OPERATOR III	25.16	26.42	27.74	29.13	30.59	2,012.80	2,113.60	2,219.20	2,330.40	2,447.20
322	LEAD WATER DIST OPERATOR	27.75	29.14	30.60	32.13	33.74	2,220.00	2,331.20	2,448.00	2,570.40	2,699.20
323	BUILDING INSPECTOR I	23.75	24.94	26.19	27.50	28.88	1,900.00	1,995.20	2,095.20	2,200.00	2,310.40
324	MECHANIC II	25.36	26.63	27.96	29.36	30.83	2,028.80	2,130.40	2,236.80	2,348.80	2,466.40
325	WATER DIST WORKER IV	26.43	27.75	29.14	30.60	32.13	2,114.40	2,220.00	2,331.20	2,448.00	2,570.40
326	BUILDING INSPECTOR II	28.85	30.29	31.80	33.39	35.06	2,308.00	2,423.20	2,544.00	2,671.20	2,804.80
328	ENGINEERING TECH/INSPECTO	23.40	24.57	25.80	27.09	28.44	1,872.00	1,965.60	2,064.00	2,167.20	2,275.20
329	SENIOR ACCOUNTING TECHNIC	21.19	22.25	23.36	24.53	25.76	1,695.20	1,780.00	1,868.80	1,962.40	2,060.80
330	EQUIPMENT MAINT LEADWORK	27.34	28.71	30.15	31.66	33.24	2,187.20	2,296.80	2,412.00	2,532.80	2,659.20
331	FACILITIES MAINT LEADWORK	22.49	23.61	24.79	26.03	27.33	1,799.20	1,888.80	1,983.20	2,082.40	2,186.40
332	FAC MAINT WRK I	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
333	FAC MAINT WRK II	20.85	21.89	22.98	24.13	25.34	1,668.00	1,751.20	1,838.40	1,930.40	2,027.20
334	MAINTENANCE WRK I	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
335	MAINTANENCE WRK II	20.85	21.89	22.98	24.13	25.34	1,668.00	1,751.20	1,838.40	1,930.40	2,027.20
336	LEAD WATER TREAT & PROD OPERATOR	27.74	29.13	30.59	32.12	33.73	2,219.20	2,330.40	2,447.20	2,569.60	2,698.40
339	STREET MAINT LEADWORKER	22.49	23.61	24.79	26.03	27.33	1,799.20	1,888.80	1,983.20	2,082.40	2,186.40
340	WASTEWATER LEADWORKER	22.15	23.26	24.42	25.64	26.92	1,772.00	1,860.80	1,953.60	2,051.20	2,153.60
341	WASTEWATER COLL WRK I	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
342	WASTEWATER COLL WRK I	20.85	21.89	22.98	24.13	25.34	1,668.00	1,751.20	1,838.40	1,930.40	2,027.20
343	COMMUNITY DEVELOPMENT TECHNICIAN	23.40	24.57	25.80	27.09	28.44	1,872.00	1,965.60	2,064.00	2,167.20	2,275.20
344	RECREATION PROGRAM COORDINATOR	19.26	20.22	21.23	22.29	23.40	1,540.80	1,617.60	1,698.40	1,783.20	1,872.00

FY 2022/23 SALARY SCHEDULE *(effective January 2023)*

		Hourly	Hourly	Hourly	Hourly	Hourly	BiWeekly	BiWeekly	BiWeekly	BiWeekly	BiWeekly
	Position	Hourly-1	Hourly-2	Hourly-3	Hourly-4	Hourly-5	BiWeekly-1	BiWeekly-2	BiWeekly-3	BiWeekly-4	BiWeekly-5
345	PERMIT TECHNICIAN	26.61	27.94	29.34	30.81	32.35	2,128.80	2,235.20	2,347.20	2,464.80	2,588.00
346	ENGINEERING TECH I	23.10	24.26	25.47	26.74	28.08	1,848.00	1,940.80	2,037.60	2,139.20	2,246.40
347	ENGINEERING TECH II	26.74	28.08	29.48	30.95	32.50	2,139.20	2,246.40	2,358.40	2,476.00	2,600.00
348	LEAD PARK AND ABATEMENT SPECIALIST	19.26	20.22	21.23	22.29	23.40	1,540.80	1,617.60	1,698.40	1,783.20	1,872.00
349	ACCOUNTING SPECIALIST	22.89	24.03	25.23	26.49	27.81	1,831.20	1,922.40	2,018.40	2,119.20	2,224.80
401	PUBLIC SAFETY DISP CLERK	23.68	24.86	26.10	27.41	28.78	1,894.40	1,988.80	2,088.00	2,192.80	2,302.40
402	PUB SAFETY DISPATCH SUPER	30.62	32.15	33.76	35.45	37.22	2,449.60	2,572.00	2,700.80	2,836.00	2,977.60
403	POLICE OFFICER	35.34	37.11	38.97	40.92	42.97	2,827.20	2,968.80	3,117.60	3,273.60	3,437.60
405	POLICE SENIOR	39.57	41.55	43.63	45.81	48.10	3,165.60	3,324.00	3,490.40	3,664.80	3,848.00
406	POLICE SERGEANT	46.07	48.37	50.79	53.33	56.00	3,685.60	3,869.60	4,063.20	4,266.40	4,480.00
407	POLICE RECRUIT	26.42	-	-	-	-	-	-	-	-	-
501	COMMUNITY SERVICES OFFICE	19.20	20.16	21.17	22.23	23.34	1,536.00	1,612.80	1,693.60	1,778.40	1,867.20
502	EVIDENCE & PROPERTY TECHNICIAN	21.26	22.32	23.44	24.61	25.84	1,700.80	1,785.60	1,875.20	1,968.80	2,067.20
503	RECORDS TECHNICIAN	19.00	19.95	20.95	22.00	23.10	1,520.00	1,596.00	1,676.00	1,760.00	1,848.00
703	IT SUPPORT ANALYST	32.71	34.35	36.07	37.87	39.76	2,616.80	2,748.00	2,885.60	3,029.60	3,180.80
704	PAYROLL SPECIALIST	22.89	24.03	25.23	26.49	27.81	1,831.20	1,922.40	2,018.40	2,119.20	2,224.80
705	EXECUTIVE ASSISTANT TO THE CITY MANAGER	21.68	22.76	23.90	25.10	26.36	-	-	-	-	-
706	HUMAN RESOURCES ANALYST	32.71	34.35	36.07	37.87	39.76	2,616.80	2,748.00	2,885.60	3,029.60	3,180.80
707	HUMAN RESOURCE TECHNICIAN	21.68	22.76	23.90	25.10	26.36	-	-	-	-	-
801	RECREATION LEADER II	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
802	RECREATION LEADER III	16.00	16.80	17.64	18.52	19.45	-	-	-	-	-
803	COMM SERVICE OFFICER	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
804	NUTRITION COORDINATOR	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
806	FACILITY ATTENDANT	16.34	17.16	18.02	18.92	19.87	-	-	-	-	-
808	SENIOR COORDINATOR	19.26	20.22	21.23	22.29	23.40	-	-	-	-	-
809	SECRETARY II	20.62	21.65	22.73	23.87	25.06	-	-	-	-	-
810	POLICE RESERVE	26.70	28.04	29.44	30.91	32.46	-	-	-	-	-
811	CITY INTERN	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
816	PARK ABATEMENT SPECIALIST	18.15	19.06	20.01	21.01	22.06	-	-	-	-	-
818	POLICE CADET	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
819	PW FIELD TECHNICIAN	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
820	CRIMINAL INVESTIGATIVE ANALYST	35.08	36.83	38.67	40.60	42.63	-	-	-	-	-
821	MECHANIC HELPER	15.50	16.28	17.09	17.94	18.84	-	-	-	-	-
822	RECREATION LEADER I / CITY CORP TRAINEE	15.50	-	-	-	-	-	-	-	-	-
823	CODE ENFORCEMENT INSPECTOR	26.61	27.94	29.34	30.81	32.35	-	-	-	-	-
900	COUNCILMEMBER (MONTHLY)	600.00	-	-	-	-	-	-	-	-	-

Notes
$300 montly stipend included in range 107 & 701 for City Treasurer and City Clerk duties respectively
10% Engineer's Certificate included in range 108 & 207

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Greg Barnes, Parks and Recreation Director

Subject: AUTHORIZATION TO ADVERTISE FOR BIDS FOR POLICE STATION IMPROVEMENTS PHASE 1

Date: November 16, 2022

Agenda Item: 10.F

RECOMMENDATION:

Staff recommends that the City Council:

1. Authorize staff to advertise for bids for Police Station Improvements, Phase I, per the attached Bid Package.

BACKGROUND:

In 2018, the Measure T Committee made a recommendation to City Council to set aside $1.1 million dollars to put towards the construction of a new police station or improvements to the existing facility. In addition to the original recommendation, City Council has approved an additional $300,000 to go towards future station improvements.

Over the past twelve months, staff has been working with Police Department leadership and RWC, LLC (the City's maintenance and facility construction project management firm) to identify improvements to not only the station, but improvements to security of the campus as well.

Improvements included in Phase I:

- Upgraded emergency generator (Already approved and under contract).
- Security fencing around all of the parking lot area (Part of a separate RFB).
- Phase I improvements to the station will include a new property room/facility, remodeled briefing area (which will be converted into offices and workspace for detectives), remodeled office and workspace for records and improvements to the front lobby area.

ANALYSIS:

Staff anticipates this project will be advertised beginning November 21st and bid documents (see Attachement A) will be publicly opened on December 21st, 2023, at 3pm in Council Chambers.

Staff will review the bid results and return to Council with a recommendation of award at a

future meeting.

STRATEGIC PLAN:

Approval of this item moves us closer to completing City Council's two-year Strategic Plan, Section C, Infrastructure, Transporation and Mobility, Objective #3, Improve working conditions and find alternatives for City Facilities.

FISCAL IMPACTS:

This project is part of the City's Capital Improvement Program and will be funded by allocated Measure T funds: 104-5-9329-660.

OPTIONS:

City Council has the following alternative options to staff's recommendation:

1. Do not authorize staff to begin advertising for bids. If Council does not approve staff's recommendation, the project will not move forward.

ATTACHMENTS:

EXHIBIT A: PD Station Remodel RFB.pdf

EXHIBIT A

Police Station Remodel

Project RFB



REQUEST FOR BIDS (RFB)

CITY OF SANTA PAULA POLICE STATION REMODEL PROJECT

TASK – Demolition of Existing Lobby, Reception, Entrance, Interior Partition Walls at Corridor Storage Rooms, Detectives, Detective Office and Records. Abatement of Limited Areas of Ceilings and Flooring. Construction of New Lobby, Reception, Reception Vestibule, Consult Room, Communications Room. Reconfiguration of Records, Detectives, Detective Office, and Fire Exit Corridor with New Secured Access Vestibule.

NOTE – SEE ATTACHED SCOPE OF WORK FOR DETAILS

PROJECT LOCATION:

CITY OF SANTA PAULA POLICE STATION

214 South 10th Street, Santa Paula, CA 93060

Requested by

THE CITY OF SANTA PAULA

Approved by:

Gregory Barnes - Parks and Recreation
Director Parks and Recreation Department

Bill Lindsay – Project Consultant
Robert William Company, LLC

RFB SUBMITTAL DUE DATE: December 21st, 2022 @ 3:00 PM PST
at which time all bids will be opened in council chambers

TABLE OF CONTENTS

Section 1 – Introduction; Background

Section 2 – Bids, Requirements and Submission Instructions to Proposers

Section 3 – Term/Contract

Section 4 – Scope of Work

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Section 6 – Award of Bid

Section 7 – Format for Responses

Section 8 – Miscellaneous

Section 9 – Pre-bid Information Meeting

Section 10 – Exhibits and Appendices

Exhibit #1 – Scope of Work
Exhibit #2 – Bid Schedule
Exhibit #3 – Short From Construction Contract and Insurance Requirements (SAMPLE)
Exhibit #4 – Plans

General information

1. INTRODUCTION; BACKGROUND

1.1 Introduction

The City of Santa Paula is located in County Ventura approximately 65 miles northwest of the City of Los Angeles. The City is seeking qualified Contractors to perform demolition of the existing Lobby, Reception, Entrance, Corridor Storage Rooms, demising wall between Detectives, Detective Offices and Records. Demolition to include limited abatement of ceilings and flooring. Contractors to rebuild/reconfigure the Police Station Lobby, Reception, Reception Vestibule, Consult Room, Communications Room, Records, Detective Office, Detectives, and Fire Exit Corridor along with a new access Vestibule, all newly reconfigured for ADA compliance.

1.2 Background

The City of Santa Paula does not have the personnel able and/or available to perform the necessary building repairs.

2. BIDS, REQUIREMENTS AND SUBMISSION INSTRUCTIONS TO PROPOSERS

2.1 Due Date.: Bid is due December 21st, 2022, at 3:00 p.m. Pacific Time. Bids for the project will be received in person by the Santa Paula City Clerk's Office, City of Santa Paula, 970 Ventura Street, Santa Paula, CA 93060. Bids submitted by mail or courier service must be received by the date and time listed above.

2.2 Number of Copies. Submit 1 Original and 2 copies of your bid in a sealed envelope or package.

2.3 Sealed package. All bids must be submitted in a sealed package or envelope listing the following information on the outside:

RFB Title:
CITY OF SANTA PAULA POLICE STATION REMODEL PROJECT

2.4 Point of Contact. This Request for Bids (RFB) is issued by the City of Santa Paula. Communications initiated by respondents to this RFB (the "Proposer") with members of the City Council or City personnel, other than as coordinated by the Point of Contact, shall be grounds for Proposer disqualification. Any inquiries or requests during this procurement shall be submitted to the following Persons in writing:

City of Santa Paula
Parks and Recreation Department
Attention: Gregory Barnes, Parks and Recreation Director
970 Ventura Street, Santa Paula, CA 93060
gbarnes@spcity.org

City of Santa Paula Project Consultant
Robert William Company, LLC
Attention: Bill Lindsay, Consultant
Christina Grina, Project Manager RWC
PO Box 1025, Santa Paula, CA 93061
wmglindsay@gmail.com, christina@rwc-llc.com

3. CONTRACT

The proposed contract shall be exclusively between the chosen Building Contractor and the City of Santa Paula. See Exhibit #3 - Short From Construction Contract and Insurance Requirements (SAMPLE). Proposers are expected to review the document and provide any exceptions taken to the terms and conditions therein as part of their offer to the City.

REQUIRED PERFORMANCE BOND (Surety or Cash Performance Bond)

Surety Performance Bond – The contractor whose bid is accepted shall furnish a performance bond at its own expense with a company acceptable to the City in the full amount (100%) of the award. The bond shall be made payable to City of Santa Paula. The performance bond shall serve as security for the faithful performance of this contract including any maintenance or warranty provisions and for the payment of all persons performing labor or furnishing materials in connection with this contract. Premiums for the performance bond shall be paid by the contractor. If at any time the City shall be dissatisfied with any surety or surety bond or performance bond, or if for any other reasons such bond shall cease to be adequate security for the City, the contractor shall within ten (10) days after notice from the City to do so, substitute an acceptable bond in performance and sum and signed by other sureties which are acceptable to the City. The premiums on such substitute bond shall be paid by the contractor. The performance bond shall remain in full force and effect during the life of the contract and during the term of any warranty or maintenance required by the specifications.

The contractor may not commence work until the performance bond has been received and approved by the City.

Cash Performance Bond – Contractor shall be allowed to provide a cash performance bond in lieu of the surety performance bond listed above.

*****All bidders shall include a letter from their bonding agent and submit it with their bid documents, indicating that upon award of the contract, they will be able to secure a performance or guarantee bond.**

4. SCOPE OF WORK

The Contractor is expected to supply all equipment, supplies and product necessary to complete scope of work and general duties. This also includes all health and safety requirements deemed necessary to complete scope of work.

See Exhibit 1 – Scope of Work

5. TECHNICAL BID

To allow the City to evaluate all of the bids on the same basis, it is required that all bids conform in all respects to the specifications outlined in this RFB. If the policy of the Proposed Contractor's firm prevents the Contractor from submitting a bid on the basis of any of the specifications or assumptions, they may submit it on a basis that is in accordance with the firm's policy. In such a case, however, a statement of reasons for such deviation must be included with a listing of all deviations. The City reserves the right to accept or reject any or all bids. Bids shall consist of answers to questions or requirements identified in this RFB. It is not necessary to repeat the question in the bids; however, it is essential to reference the question number with the corresponding answer.

Provide one original and two copies of your bid. The bid shall:

5.1 Contractor to provide a brief list of any pending, settled, tried, or other litigation the firm has been involved in for the past five (5) years, with a description of the case(s) and their current status, if applicable.

5.2 Contain a work plan that concisely explains how the Proposer will carry out the objectives of the project.

5.3 Should the Contractor fail to begin delivery of material and equipment, to commence the Work within the time specified, to maintain the rate of delivery of material, to execute the Work in the manner as specified, or fail to maintain the Work schedule as determined by the City of Santa Paula or the Project Manager the City may terminate the Contractor's control over the Work without liability for damages when, in the City's opinion, the Contractor is not complying in good faith, has become insolvent, or has assigned or subcontracted any part of the Work without the City's Consent. Should such termination occur, the Contractor shall be paid the actual amount due based on the quantity and quality of the Work Completed and in place at the time of termination, less damages caused to the City by the Contractor's action or inaction. In the event of such termination of control, the City may do any one, or combination of, the following:

- The City may perform the Work itself and deduct the cost thereof from any payment due to the Contractor;
- The City may replace the Contractor with a different contractor to complete the Work and deduct the cost thereof from any payment due to the Contractor.
- Nothing herein shall waive, or serve as a limitation upon, any additional remedy the City may have under these Contract Documents or applicable law.

6. AWARD OF BID

The City will award this contract to the lowest bidder that meets the requirements and criteria set forth in this document.

7. FORMAT FOR RESPONSES

7.1 GENERAL INSTRUCTIONS

7.1.1 Bids shall be prepared simply and economically, providing a straightforward, concise description of the Proposer's ability to meet the requirements of this RFB. Emphasis shall be on the quality, completeness and clarity of content.

7.1.2 Proposers shall carefully read the information contained in this RFB and submit a complete response to all requirements and questions as directed. Incomplete bids will be considered non-responsive and subject to rejection

7.1.3 Bids and any other information submitted by Proposers in response to this RFB shall become the property of the City.

7.1.4 Proposers shall prepare and develop bids at the sole cost and expense of the Proposer.

7.1.5 Bids that are qualified with conditional clauses, alterations, items not called for in the RFB documents, or irregularities of any kind are subject to rejection by the City, at its option.

7.1.6 The City makes no representations of any kind that an award of contract will be made as a result of this RFB, or subsequent RFB. The City reserves the right to accept or reject any or all bids, waive any formalities or minor technical inconsistencies, and/or delete any item/requirements from this RFB when deemed to be in City's best interest.

7.1.7 Bids shall consist of answers to questions or requirements identified in this RFB. It is not necessary to repeat the question in the bids; however, it is essential to reference the question number with the corresponding answer.

7.1.8 Failure to comply with all requirements contained in this RFB may result in the rejection of proposal.

7.2 PAGE SIZE, BINDING, DIVIDERS, AND TABS

7.2.1 Bids shall be printed on letter-size (8-1/2” x 11”) paper and assembled with spiral or comb-type bindings or staples.

7.3 SUBMISSION OF PROPOSAL

7.3.1 Time: Bids not received by the time and date indicated on this RFB WILL NOT BE accepted.

7.3.2 Hand Carried: Bids may be hand carried to the City Clerk’s Office, 970 Ventura Street, Santa Paula, CA 93060.

7.3.3 Mail / FedEx / UPS / etc.: Bids may be mailed or shipped to the following:

City of Santa Paula City Clerks' Office Attn: Purchasing
RFB Title: CITY OF SANTA PAULA POLICE STATION REMODEL PROJECT

970 Ventura Street, Santa Paula, CA 93060

The City shall not be responsible for bids that are mailed or shipped and not received by the opening date and time specified in this RFB.

7.3.4 Receipts: Receipts for hand delivered bids shall be issued by the City Clerk's Office (upon request) for bids that are hand carried.

7.3.5 No Other Methods of Proposal Delivery: Neither telephone, telegraphic, nor facsimile bid shall be accepted.

8. MISCELLANEOUS INFORMATION

8.1 Public information. All information, documentation, and other materials submitted in response to this solicitation are considered non-confidential and/or non-proprietary and are subject to public disclosure after the solicitation is completed.

8.2 City's Reservation of Rights. The City may evaluate the bids based on the anticipated completion of all or any portion of the project. The City reserves the right to reject any and all bids and re-solicit for new bids, or to reject any and all bids and temporarily or permanently abandon the project. The City makes no representations, written or oral, that it will enter into any form of agreement with any Proposer to this RFB for any project and no such representation is intended or should be construed by the issuance of this RFB.

8.3 Clarification. The City may, in the evaluation of bids, request clarification from Proposers regarding their bids, obtain additional material or literature, and pursue other avenues of research as necessary to ensure that a thorough evaluation is conducted.

8.4 Acceptance of Evaluation Methodology. By submitting a proposal in response to this RFB, the Proposer accepts the evaluation process and acknowledges and accepts that determination will require subjective judgments by the City.

8.5 No Reimbursement for Cost. Proposer acknowledges and accepts that any costs incurred from the Proposer's participation in this RFB process shall be at the sole risk and responsibility of the Proposer. Proposers submit bids at their own risk and expense.

8.6 Ethical Conduct. The City expects the highest level of ethical conduct from Proposers including adherence to all applicable laws and local ordinances regarding ethical behavior.

8.7 Right to Terminate Negotiations. If an agreement cannot be made with the lowest bidder, City reserves the right to terminate negotiations with that party and enter into negotiations with the

next lowest qualified bidder.

8.8 Presentations. Finalists in the selection process may be asked to attend an interview once the RFB process is complete. The finalists may be asked to confirm their proposal via a presentation to the City.

8.9 Modification. Offers may be modified by written notice provided such notice is received prior to the hour and the date specified for receipt of offers.

8.10 Acceptance of Bids. Acceptance of proposal is contingent upon the Proposer's certification and agreement by submittal of its offer, to comply and act in accordance with all provisions of the City.

8.11 Requests for Explanations by Proposers. Any explanation desired by the Proposer regarding the meaning or interpretation of specifications or any part of this Request must be requested in writing and received in the Parks and Recreation Department not less than seven (7) calendar days prior to due date of bids. Oral explanations or instructions given prior to the opening of the offer shall not be binding. The Parks & Recreation Department shall issue any official explanations in writing.

9. PRE-BID INFORMATION MEETING AND SITE TOUR (Optional)

The City of Santa Paula Project Consultant will hold a pre-bid site visit so interested bidders can examine the site to become familiar with the conditions under which the work will be conducted. This pre-bid meeting is set for **November 30th, 2022, at 11:00 AM**. Please meet at the **City of Santa Paula Police Station, 214 South 10th Street, SANTA PAULA, CA 93060** promptly at **11:00 am**. City of Santa Paula Project Manager of RWC Christina Grina will conduct a walk-through of the premises; available to review and answer questions regarding the Invitation to Bid document.

10. EXHIBITS AND APPENDICES

Exhibit #1 – Scope of Work
Exhibit #2 – Bid Schedule
Exhibit #3 – Short From Construction Contract and Insurance Requirements (SAMPLE)
Exhibit #4 – Plans

The City of Santa Paula, Parks and Recreation Division, requests bids in compliance with the Statement of Work listed below.

General Information:

References to Contractor shall be synonymous with bidder.

In order to bid this contract, the contractor must be a California State Licensed Contractor possessing a Category B License and be in good standing and registered as a business with the California Department of Industrial Relations.

All work shall be approved in advance by, and all work shall be under the direction of, the City Parks and Recreation Director, or his designee, City of Santa Paula Project Consultant.

The Contractor shall:

Contractor shall obtain all necessary permits required by laws and regulations, give all required notices, and pay all lawful fees in accordance with requirements for his particular work. Contractor shall deliver to the City certificates of inspection where such are required. All federal, state and local taxes, when applicable are the responsibility of the contractor and should be included in the bid price.

1. Furnish all labor, materials, supervision, tools, equipment, supplies, transportation, and insurance necessary to complete all required work. The Contractor will obtain necessary supplies to complete each task.

2. Have a minimum of five (5) years of continuous building construction experience including knowledge of techniques, tools, equipment, and materials typical of the building trades to perform all required work.

3. Contractor is required to register the project & themselves with the Department of Industrial Relations (DIR) and provide proof to the City.

4. The Contractor will commence work within fifteen (15) business days of receiving awarded contract and Notice to Proceed.

5. The requested bid must contain a written project timeline and the projects' completion date.

6. No work will commence without City approval of insurance. No work will commence without proper safety equipment and observation of necessary safety conditions onsite.

7. The contractor will pay and be responsible for the prevailing wage to any employees, sub-contractors, apprentices, or journeyman laborer.

Operating Hours:
Work must be performed as specified throughout the term of the contract and must be performed during the hours of 7:00 a.m. to 4:00 p.m., Monday through Friday, except for emergencies.

Once work commences, it must continue every workday with the necessary manpower until completed. Workdays shall be considered Monday through Friday, except holidays. In the event work extends past 4:00 p.m. or in the event of an emergency, it must be approved by the City Parks and Recreation Director, or his designee, City of Santa Paula Project Consultant.

Prevailing Wages:
Contractor must pay its workers prevailing wages. It is Contractor's responsibility to interpret and implement any prevailing wage requirements and Contractor agrees to pay any penalty or civil damages resulting from a violation of the prevailing wage laws. In accordance with Labor Code § 1773.2, copies of the prevailing rate of per diem wages are available upon request from the website for State of California Prevailing wage determination at http://www.dir.ca.gov/DLSR/PWD. A copy of the prevailing rate of per diem wages must be posted at the job site.

The Contractor and all subcontractors shall provide certified payroll affidavits verifying compliance with prevailing wages requirements.

Labor rates shall apply only to work actually performed at the City and exclude travel from Contractor's location to the City and back to Contractor's location.

Material/Parts:
All manufacturer's warranty related to material and parts are transferable to the City of Santa Paula. Contractor to use commercial or industrial grade materials and parts.

Safety and Personal Protective Equipment:

Safety and personal protective equipment shall be in compliance with Section 3203, Subchapter 7, Chapter 4 of the California Code of Regulations (Cal-OSHA), and Section 6401 of the California Labor Code. The Contractor shall observe and practice safe work procedures under this bid, which shall include, but not be limited to, safety, job training, hazard communication, methods of containment or absorption of contained materials as detailed in these California regulations.

The contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape, and all other safety/traffic control equipment required to protect the public, employees, surrounding areas, equipment, and vehicles.

The Contractor shall also provide notification to the City representative and personnel directly affected by construction of any potentially dangerous situations. Upon request, contractor shall provide a copy of his written Safety Program for review by the City.

In the event of an emergency affecting the safety of persons or property, contractor shall act immediately to prevent threatened loss or damage. The contractor shall immediately stop any

activity or operation affecting safety until the situation is corrected.

Worker Restroom Requirements: Contractor shall supply sufficient Restroom with handwashing station and facilities for workers at a location.

Clean-up: All existing materials removed from the Building and all other debris generated by the project must be disposed of off-site and in a legal manner.

Where not more specifically described in these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion of the services. All work shall be performed by personnel skilled in their respective lines of work.

Contractor shall at all times protect the work, buildings, and contents from exposure to rain, wind, snow, sleet, hail, and any other form of natural hazard, and shall take additional precautions for such risk when absent from the work site.

Contractor shall be responsible for insuring products, materials, equipment, used or brought to the project against all risks of loss, including completed operations, loss of use or business interruption. The City will not be responsible for any loss suffered by Contractor.

Area around work site shall be cleaned each day before leaving the site. Storage, vehicle and equipment staging, and other ground operations shall be reviewed and approved by the City Parks and Recreation Director, or his designee, City of Santa Paula Project Consultant and in advance.

Hazardous, Toxic, and Reactive Chemicals/Materials:

Contractor shall provide Safety Data Sheets (SDS) and Material Safety Data Sheet (MSDS) for all Hazardous, Toxic, or Reactive chemicals which the contractor will be using while performing repair work under this contract. All SDS/MSDS must be approved by the City Director or his designee prior to bringing any hazardous, toxic, or reactive chemicals onto City property.

Contractor shall dispose of all removed or surplus materials in accordance with current City, County, State disposal regulations, and to clean-up the work area to remove all excess or loose materials. Any hazardous or toxic material or liquids used in the roofing replacement shall be removed and disposed of according to EPA and State Rules.

Work Performance:

All work shall be performed, and materials provided in accordance with the following referenced standards:

Upon completion the Contractor shall remove all equipment, materials and debris, leaving the area in a neat, clean and undamaged condition.

Inspection & Warranty:

After the project is complete, work shall be inspected for acceptability and warranty issuance. Any deficiencies shall be corrected by the contractor and made ready for re-inspection within five (5) working days. Upon acceptance, the warranty shall be promptly issued. Warranty duration and limitations must be identified by the Contractor in the bid.

Other:

Bid Default – In case of default by the bidder or contractor, City of Santa Paula may procure the articles or services required by this agreement from other sources and hold the successful bidder responsible for any excess costs.

Hold Harmless – The successful bidder agrees to protect, defend, and hold harmless the City of Santa Paula against any demand for payment for the use of any material, process, article, or device that may form a part of the work covered by either order or contract. Bidder further agrees to indemnify and hold harmless the City of Santa Paula from suits or action of every nature and description brought against it, for or on account of any injuries or damages received or sustained by any party or parties, by or from any of the acts of the contractor, his employees, subcontractors, or agents.

W-9 Form – Successful bidder agrees to complete and place on file annually or as otherwise required by the City of Santa Paula, a federal W-9 Form, "Request for Taxpayer Identification Number and Certification."

– End -

"EXHIBIT #1"
SCOPE OF WORK

PARTIAL DEMOLITION, AND REMODEL OF EXISTING CITY OF SANTA PAULA POLICE STATION

CITY OF SANTA PAULA POLICE STATION REMODEL PROJECT
PROJECT LOCATION:
214 SOUTH 1OTH STREET, SANTA PAULA, CA 93060

The purpose of this scope of work is to obtain bids for the limited area of remodeling of the City of Santa Paula Police Station facility including addition of Lobby area and limited abatement. Below are the line items that need cost estimates:

1. **Demolition of existing items as follows:**

1.01 Flooring:
Remove concrete floor slab and sidewalk at entrance up to street sidewalk (361 sq. ft.).
Remove carpeting, base, and pad (if present) at Records, Detectives, Detective Office, Interview Room, Future Fire Exit Corridor, Future New Vestibule (1,306 sq. ft.).
Remove vinyl floor tile at Lobby, Reception, East/West & North/South Corridors incl. up to Locker Corridor, Break Room, and Toilet Room doors/thresholds (1,024 sq. ft.).

1.02 Walls:
Remove 8" thk. CMU wall for new raised planter configuration (4 lin. ft.).
Remove partition walls (1,033 sq. ft.).
Remove doors and frames (9 no.).

1.03 Glazing:
Remove storefront assembly and sliding door at Lobby (278 sq. ft.).
Remove storefront assembly at detective office (72 sq. ft.).
Remove single hung and fixed windows at Records (123 sq. ft.).
Remove glass divider at Reception area (55 sq. ft.).

1.04 Cabinetry:
Remove built-in desk, cabinets and display at Reception, Lobby and East/West Corridor (41 lin. ft.).

1.05 Misc.:
Remove conc. filled bollards, mailbox, phone, irrigation valve, hose bib and boulder at Entrance.

2. **Removal of Existing Loose Furniture and Equipment:**

2.01 Move, and store all office equipment including copiers, shredders, file cabinets, systems furniture, loose furniture, Televisions, and all other office items at all areas.
2.02 Move, and store drop box for future re-use.
2.03 Move, and store wall display shadow box for future re-use.

3. **Abatement as follows:**

3.01 Flooring - removal of 12" x 12" vinyl tile, base and all mastic at Lobby, Reception, Interview Room, North/South Corridor and East/West Corridor (1,020 sq. ft.).
3.02 Flooring – removal of black mastic under all carpeted areas: Records, Detectives, Detective Office, and Future Fire Exit Corridor (1,176 sq. ft.).
3.03 Flooring – removal of brown cove mastic at all areas (650 lin. ft.).
3.04 Ceiling – removal of spray applied acoustic ceiling texture at North/South Corridor, East/West Corridor, Lobby, Reception, Records, Detective, Detective Office, Future Fire Exit Corridor, and

Interview Room (1,800 sq. ft.).

4. **Flooring:**

4.01 Install clean sand layer and vapor moisture barrier prior to pouring of new concrete slab at new Lobby area (180 sq. ft.).

4.02 Install concrete slab**,** connect to existing floor slab of Lobby with epoxied dowels (180 sq ft.).

4.03 Install concrete bond beam at new Lobby storefront location (18 lin. ft.)

4.04 Install exterior concrete slab, steps, ramps, and landings at new entrance. Steps to include 1" min. overhang and recessed flush continuous LED light strip. Anti-slip broom finish (337 sq. ft.).

4.05 Install Vinyl Plank Flooring all remodeled areas with thresholds at ext. doors (2,402 sq. ft.).

4.06 Install 6" ht. Vinyl Cove Base at all remodeled areas (650 lin. ft.).

5. **Walls:**

5.01 Install exterior 12" width CMU parallel to street sidewalk with flush 2" thk. concrete cap and integral recessed flush continuous LED light strip all sides (55 lin. ft.)

5.02 Install exterior 8" width CMU at new Reception/exterior raised planter with flush 2" thk. concrete cap and integral recessed flush continuous LED light strip three sides (68 sq. ft. with 31 lin. ft. cap).

5.03 Install exterior 6" width CMU at new Communication Room and Records/previous window (97 sq. ft.)

5.04 Install 2 x 6 stud partition wall with 5/8" thick gypsum board each side at new Lobby (368 sq. ft.).

5.05 Install 2 x 4 stud partition walls and soffit with 5/8" thick gypsum board each side at Reception cabinetry wing walls, Consult Room, Communication Room, Detectives, Detective Office, and New Fire Exit Corridor end wall only (1,026 sq. ft.).

6. **Doors – refer to Exhibit #4 for all specifications**

6.01 Install heavy duty exterior metal door and frame with 2'-10" min. clear width x 8'-0" height. Door to have self-closure hardware, integral secured keypad deadbolt lock, 4" width push plate, and 4" width pull plate. Door to be part of storefront assembly with single bulletproof glass lite (1 no.).

6.02 Install heavy duty interior metal doors and frames with 2'-10" min. clear width x 8'-0" height. Each door to have self-closure hardware, integral secured keypad deadbolt lock, 12" width kick-plate each side, 4" width push plate, 4" width pull plate, and 6" width glazing view panel (2 no.).

6.03 Install standard interior metal doors and frames with 2'-10" min. clear width x 8'-0" height. Each door to have self-closure hardware, integral deadbolt lock, 12" width kick-plate each side, 4" width push plate, and 4" width pull plate and 6" width glazing view panel (3 no.).

6.04 Install single lite interior metal door and frame with 2'-10" min. clear width x 8'-0" height. Door to have self-closure hardware, integral deadbolt lock, 12" width kick-plate each side, 4" width push plate, and 4" width pull plate (1 no.).

6.05 Install louver metal door and frame with 2'-10" min. clear width x 8'-0" height. Door to have self-closure hardware, integral deadbolt lock, 12" (1 no.).

7. **Windows – refer to Exhibit #4 for all specifications**

7.01 Install bulletproof exterior storefront assembly at new Lobby (229 sq. ft.).

7.02 Install exterior 8"x 8" x 4" thk. solid glass blocks at new Records (27 sq. ft.).

7.03 Install interior storefront assembly at new Detective Office (70 sq. ft.).

7.04 Install bulletproof panel with speaker cutouts at new Reception (33 sq. ft.).

8. **Finishes – refer to Exhibit #4 for all specifications**
   8.01 Prime and paint all remodeled walls with min. two coats eggshell finish (8,978 sq. ft.).
   8.02 Paint all remodeled area ceilings with min. two coats flat finish (2,402 sq. ft.).
   8.03 Prime and paint all doors, frames, and trim at remodeled areas with min. two coats enamel paint (885 sq. ft.).
   8.04 Stain all wood end caps at partition wall ends, clear matt min. two coats (45 lin. ft.).

9. **Cabinetry – refer to Exhibit #4 for all specifications**
   9.01 Install custom built-in laminate reception desk and upper cabinet at Reception (25 lin. ft.).
   9.02 Install laminate base cabinet with adj. shelves at Reception Vestibule (6 lin. ft).
   9.03 Install laminate full height storage cabinets with adjustable shelves and locks at North/South Corridor East side (11.25 lin. ft.).
   9.04 Install laminate base storage cabinets with adjustable shelves and locks at North/South Corridor West side (10 lin. ft.).
   9.05 Install laminate locker combination storage system at New Fire Exit Corridor (11.5 lin. ft.).
   9.06 Install laminate 1 ½" thk. cantilevered shelf at Lobby/Reception window (8.3 lin. ft.).
   9.07 Re install existing Drop Box in niche wall at Lobby.

10. **Signage:**
   10.01 Install Room Id and exit signs N.I.C.
   10.01 Install Directional signs N.I.C.

Note: Electrical, Mechanical, Security Systems and Loose Furniture N.I.C.

Additional Info:
Project will be Prevailing Wage

Property Owner:
City of Santa Paula

Contact Info:
Project Manager
Christina Grina
(805) 671-9811
Robert William Company, LLC
917 Railroad Ave
Santa Paula, Ca 93060

Project Manager
Bill Lindsay
(805) 625-1144
Robert William Company, LLC
917 Railroad Ave
Santa Paula, Ca 93060

"EXHIBIT #2"

BID SCHEDULE

PARTIAL DEMOLITION, AND REMODEL OF EXISTING CITY OF SANTA PAULA POLICE STATION

City of Santa Paula Police Station Remodel Project

Contractor Name: _____ Lic. #_____

A. The undersigned proposes to furnish all Labor, Equipment and Materials required to complete the Improvements per the contract and price specified below.

B. This bid includes addenda number(s) (IF REQUIRED) _ _ _ _ _ _ _ _

All Quantities are computed on an "Approx. Measured in Place Basis". Bidders shall compute their own measurements and waste factors into their bids.

C.

No.	Description	Quantity	Unit	Total Price
1.	General Conditions	1	Each	_____
2.	Demolition of Existing Areas SOW items 1.01-1.05	1	Each	_____
3.	Removal of Existing Furniture & Equipment SOW items 2.01-2.03	1	Each	_____
4.	Abatement of Flooring and Ceilings SOW items 3.01-3.04	1	Each	_____
5.	Installation of New Flooring SOW items 4.01-4.06	1	Each	_____
6.	Installation of New Walls SOW items 5.01-5.05	1	Each	_____
7.	Installation of New Doors SOW item 6.01-6.05	1	Each	_____
8.	Installation of New Windows SOW item 7.01-7.04	1	Each	_____
9.	Installation of New Finishes SOW items 8.01-8.04	1	Each	_____
10.	Installation of New Cabinetry SOW items 9.01-9.07	1	Each	_____
11.	Installation of New Signage SOW items 10.01-10.02	1	Each	_____

The Sum of the Total Bid = Proposed contract price: $_____

Projected Project Budget (Professional Opinion) $373,698.00

Submitted By:

Name: _____

Signed By: _____

Date: _____

SAMPLE

"EXHIBIT #3"

CITY OF SANTA PAULA
SHORT FORM CONSTRUCTION CONTRACT

City of Santa Paula Police Station Remodel Project

1. PARTIES AND DATE.

This Contract is made and entered into this [***INSERT DAY***] day of [***INSERT MONTH***], [***INSERT YEAR***] by and between the City of Santa Paula, a municipal corporation organized under the laws of the State of California with its principal place of business at 970 Ventura Street, Santa Paula, CA 93060, County of Ventura, State of California ("City") and [***INSERT NAME***], a [***INSERT TYPE OF ENTITY - CORPORATION, PARTNERSHIP, SOLE PROPRIETORSHIP OR OTHER LEGAL ENTITY***] with its principal place of business at [***INSERT ADDRESS***] ("Contractor"). City and Contractor are sometimes individually referred to as "Party" and collectively as "Parties" in this Contract.

2. RECITALS.

2.1 City. City is a public agency organized under the laws of the State of California, with power to contract for services necessary to achieve its purpose.

2.2 Contractor. Contractor desires to perform and assume responsibility for the provision of certain construction services required by the City on the terms and conditions set forth in this Contract. Contractor represents that it is duly licensed and experienced in providing [***INSERT DESCRIPTION OF PROJECT WORK***] related construction services to public clients, that it and its employees or subcontractors have all necessary licenses and permits to perform the services in the State of California, and that it is familiar with the plans of City. The following license classifications are required for this Project: [***INSERT LICENSE CLASSIFICATIONS***]

2.3 Project. City desires to engage Contractor to render such services for the [***INSERT PROJECT NAME***] ("Project") as set forth in this Contract.

2.4 Project Documents & Certifications. Contractor has obtained, and delivers concurrently herewith, [***INSERT APPLICABLE PERFORMANCE BOND, PAYMENT BOND, INSURANCE DOCUMENTS AND OTHER CERTIFICATIONS] as required by the Contract.

3. TERMS

3.1 Compensation and Payment.

3.1.1 Amount of Compensation. As consideration for performance of the Work required herein, City agrees to pay Contractor the Total Contract Price of [INSERT WRITTEN DOLLAR AMOUNT]Dollars ($[INSERT NUMERICAL DOLLAR AMOUNT]_.00) ("Total Contract Price") provided that such amount shall be subject to adjustment pursuant to the

applicable terms of this Contract or written change orders approved and signed in advance by the City.

3.1.2 Payment of Compensation. If the Work is scheduled for completion in thirty (30) or less calendar days, City will arrange for payment of the Total Contract Price upon completion and approval by City of the Work. If the Work is scheduled for completion in more than thirty (30) calendar days, City will pay Contractor on a monthly basis as provided for herein. On or before the fifth (5th) day of each month, Contractor shall submit to the City an itemized application for payment in the format supplied by the City indicating the amount of Work completed since commencement of the Work or since the last progress payment. These applications shall be supported by evidence which is required by this Contract and such other documentation as the City may require. The Contractor shall certify that the Work for which payment is requested has been done and that the materials listed are stored where indicated. Contractor may be required to furnish a detailed schedule of values upon request of the City and in such detail and form as the City shall request, showing the quantities, unit prices, overhead, profit, and all other expenses involved in order to provide a basis for determining the amount of progress payments.

3.1.3 Prompt Payment. City shall review and pay all progress payment requests in accordance with the provisions set forth in Section 20104.50 of the California Public Contract Code. However, no progress payments will be made for Work not completed in accordance with this Contract. Contractor shall comply with all applicable laws, rules and regulations relating to the proper payment of its employees, subcontractors, suppliers or others.

3.1.4 Contract Retentions. If this Contract is greater than Five Thousand dollars ($5,000), from each approved progress estimate, five percent (5%) will be deducted and retained by the City, and the remainder will be paid to Contractor. All Contract retention shall be released and paid to Contractor and subcontractors pursuant to California Public Contract Code Section 7107.

3.1.5 Other Retentions. In addition to Contract retentions, the City may deduct from each progress payment an amount necessary to protect City from loss because of: (1) liquidated damages which have accrued as of the date of the application for payment; (2) any sums expended by the City in performing any of Contractor's obligations under the Contract which Contractor has failed to perform or has performed inadequately; (3) defective Work not remedied; (4) stop notices as allowed by state law; (5) reasonable doubt that the Work can be completed for the unpaid balance of the Total Contract Price or within the scheduled completion date; (6) unsatisfactory prosecution of the Work by Contractor; (7) unauthorized deviations from the Contract; (8) failure of Contractor to maintain or submit on a timely basis proper and sufficient documentation as required by the Contract or by City during the prosecution of the Work; (9) erroneous or false estimates by Contractor of the value of the Work performed; (10) any sums representing expenses, losses, or damages as determined by the City, incurred by the City for which Contractor is liable under the Contract; and (11) any other sums which the City is entitled to recover from Contractor under the terms of the Contract or pursuant to state law, including Section 1727 of the California Labor Code. The failure by the City to deduct any of these sums from a progress payment shall not constitute a waiver of the City's right to such sums.

3.1.6 Substitutions for Contract Retentions. Pursuant to California Public Contract Code section 22300, Contractor may substitute securities for any money withheld by the City to ensure the performance under the Contract. At the request and expense of Contractor, securities equivalent to the amount withheld shall be deposited with the City, with the State or a federally chartered bank as the escrow agent, who shall return such securities to Contractor upon

satisfactory completion of the Contract. Deposit of securities with an escrow agent shall be subject to a written agreement between the escrow agent and the City, which provides that no portion of the securities shall be paid to Contractor until the City has certified to the escrow agent, in writing, that the Contract has been satisfactorily completed. The City shall certify that the Contract has been satisfactorily completed within sixty (60) days of work "completion" as defined in Section 7107(c) of the California Public Contract Code. Securities eligible for investment under this section shall be limited to those listed in Section 16430 of the Government Code, bank or savings & loan certificates of deposit, interest-bearing demand deposit accounts, stand-by letters of credit, or any other security mutually agreed to by Contractor.

3.1.7 Payment to Subcontractors. Contractor shall pay all subcontractors for and on account of work performed by such subcontractors in accordance with the terms of their respective subcontracts and as provided for in Section 7108.5 of the California Business and Professions Code. Such payments to subcontractors shall be based on the measurements and estimates made and progress payments provided to Contractor pursuant to this Contract.

3.1.8 Title to Work. As security for partial, progress, or other payments, title to Work for which such payments are made shall pass to the City at the time of payment. To the extent that title has not previously been vested in the City by reason of payments, full title shall pass to the City at delivery of the Work at the destination and time specified in this Contract. Such transferred title shall in each case be good, free and clear from any and all security interests, liens, or other encumbrances. Contractor promises and agrees that it will not pledge, hypothecate, or otherwise encumber the items in any manner that would result in any lien, security interest, charge, or claim upon or against said items. Such transfer of title shall not imply acceptance by the City, nor relieve Contractor from the responsibility to strictly comply with the Contract and shall not relieve Contractor of responsibility for any loss of or damage to items.

3.1.9 Labor and Material Releases. Contractor shall furnish City with labor and material releases from all subcontractors performing work on, or furnishing materials for, the Work governed by this Contract prior to final payment by City.

3.2 Incorporation of Documents. This Contract includes and hereby incorporates in full by reference the following documents, including all exhibits, drawings, specifications, and documents therein, and attachments and addenda thereto: [***INSERT ADDITIONAL DOCUMENT OR REMOVE DOCUMENT LISTED IF NOT APPLICABLE TO THIS CONTRACT]

- Services/Schedule (Exhibit “A”)
- Plans and Specifications (Exhibit “B”)
- Special Conditions (Exhibit “C”)
- Contractor’s Certificate Regarding Workers’ Compensation (Exhibit “D”)
- Public Works Contractor Registration Certification (Exhibit “E”)
- Payment and Performance Bonds (Exhibit “F”)
- Federal Requirements (Exhibit “G”)
- Addenda
- Change Orders executed by the City
- [***INSERT EDITION***] Edition of the Standard Specifications for Public Works Construction (The Greenbook), Excluding Sections 1-9
- Notice Inviting Bids, if any
- Instructions to Bidders, if any
- Contractor’s Bid

To the extent there is a conflict between any portions of this Contract, the order of precedence shall be as follows: change orders, special conditions, technical specifications, plans/construction drawings, general contract terms, scope of work, standard plans, advertisements for bid/proposals, bids/proposals or other documents submitted by Contractor.

3.3 Contractor's Basic Obligation; Scope of Work.

3.3.1 Scope of Work. Contractor promises and agrees, at its own cost and expense, to furnish to the City all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately complete the Project, including all structures and facilities necessary for the Project or described in the Contract (hereinafter sometimes referred to as the "Work"), for a Total Contract Price as specified pursuant to this Contract. All Work shall be subject to, and performed in accordance with the above referenced documents, as well as the exhibits attached hereto and incorporated herein by reference. The plans and specifications for the Work are further described in Exhibit "B" attached hereto and incorporated herein by this reference. Special Conditions, if any, relating to the Work are described in Exhibit "C" attached hereto and incorporated herein by this reference.

3.3.2 Change in Scope of Work. Any change in the scope of the Work, method of performance, nature of materials or price thereof, or any other matter materially affecting the performance or nature of the Work shall not be paid for or accepted unless such change, addition or deletion is approved in advance and in writing by a valid change order executed by the City.

3.3.3 Change Orders. Changes to the Contract Time (as defined in Section 3.3) or Total Contract Price shall be in the form of a written Change Order, either signed by both parties or issued unilaterally by the City. No adjustment shall be made to the Contract Time unless the delay impacts the critical path to completion and the delay was not caused in whole or in part by the Contractor. The City's liability to Contractor for delays for which the City is responsible shall be limited to only an extension of time unless such delays were unreasonable under the circumstances. Failure to timely request a Change Order shall constitute a waiver of any right to adjust the Contract Time or the Total Contract Price. All requests for Change Orders shall be accompanied by detailed supporting documentation, including but not limited to payroll records, invoices, schedules, and any other documentation requested by the City for the purpose of determining the additional costs or the impact of any delay. If the change involves Work bid at a unit price, then the Total Contract Price shall be increased at the unit price. If there is no unit price, then the Total Contract Price shall be adjusted to account for costs actually incurred plus an allowed mark-up of fifteen percent (15%), which shall constitute the entire amount of profit, mark-ups, field or home office overhead costs, including personnel, equipment or office space, any materials, or any costs of equipment idle time for such work. Regardless of ownership, equipment rates shall not exceed the listed prevailing rates at local equipment rental agencies, or distributors, at the time the work is performed. Nothing herein shall prevent the Parties from agreeing to a lump sum cost.

3.3.4 Changes Ordered By City. City may at any time issue a written directive ordering additions, deletions, or changes to the Work. Contractor shall proceed with the work in accordance with the directive. To the extent the directive results in extra work or requires additional Contract Time, Contractor shall request a Change Order within seven (7) days of receiving the Work Directive. If any costs are not capable of being determined within seven (7)

days, then Contractor shall request a Change Order within seven (7) days of when the costs are capable of being determined.

3.3.5 Changes Requested By Contractor. With respect to any matter that may involve or require an adjustment to the Contract Time or the Contract Price, Contractor shall provide written notice of the underlying facts and circumstances that gave rise to the potential change within seven (7) days or prior to the alteration of conditions, whichever is earlier. Failure to give notice shall constitute a waiver of Contractor's right to a change order. If any costs are not capable of being determined within seven (7) days, then Contractor shall request a Change Order within seven (7) days of when the costs are capable of being determined.

3.4 Substitutions/"Or Equal". Pursuant to Public Contract Code Section 3400(b), the City may make a finding that designates certain products, things, or services by specific brand or trade name. Unless specifically designated in this Contract, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal."

Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in this Contract. However, the City may have adopted certain uniform standards for certain materials, processes and articles. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process or article no later than thirty-five (35) days after award of the Contract. To facilitate the construction schedule and sequencing, some requests may need to be submitted before thirty-five (35) days after award of Contract. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected, Contractor shall be responsible for providing the specified material, process or article. The burden of proof as to the equality of any material, process or article shall rest with Contractor.

The City has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted. Data required to substantiate requests for substitutions of an "or equal" material, process or article data shall include a signed affidavit from Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process, or article. Failure to submit all the required substantiating data, including the signed affidavit, to the City in a timely fashion will result in the rejection of the proposed substitution.

Contractor shall bear all of the City's costs associated with the review of substitution requests. Contractor shall be responsible for all costs related to a substituted "or equal" material, process or article. Contractor is directed to the Special Conditions (if any) to review any findings made pursuant to Public Contract Code section 3400.

3.5 Period of Performance and Liquidated Damages.

3.5.1 Contractor shall perform and complete all Work under this Contract within [***INSERT NUMBER OF CALENDAR OR WORKING DAYS***] days, beginning the effective date of the Notice to Proceed ("Contract Time"). Contractor shall perform its Work in strict accordance with any completion schedule, construction schedule or project milestones developed by the City. Such schedules or milestones may be included as part of Exhibits "A" or "B" attached hereto or may be provided separately in writing to Contractor. Contractor agrees that if such Work is not completed within the aforementioned Contract Time and/or pursuant to any such completion schedule, construction schedule or project milestones developed pursuant to provisions of the Contract, it is understood, acknowledged, and agreed that the City will suffer damage. Pursuant to Government Code Section 53069.85, Contractor shall pay to the City as fixed and liquidated damages the sum of [***INSERT WRITTEN DOLLAR AMOUNT***] ($[INSERT NUMERICAL DOLLAR AMOUNT_) per day for each and every calendar day of delay beyond the Contract Time or beyond any completion schedule, construction schedule or Project milestones established pursuant to the Contract.

3.5.2 If Contractor is delayed in the performance or progress of the Work by a Force Majeure Event (as defined herein), then the Contractor shall be entitled to a time extension, as provided herein, when the Work stopped is on the critical path and shall not be charged liquidated damages. Such a non-compensable adjustment shall be Contractor's sole and exclusive remedy for such delays and the Contractor will not receive an adjustment to the Total Contract Price or any other compensation. Contractor must submit a timely request in accordance with the requirements of the Contract.

3.5.3 A Force Majeure Event shall mean an event that materially affects a party's performance and is one or more of the following: (1) Acts of God or other natural disasters occurring at the project site; (2) terrorism or other acts of a public enemy; (3) orders of governmental authorities (including, without limitation, unreasonable and unforeseeable delay in the issuance of permits or approvals by governmental authorities that are required for the work); (4) pandemics, epidemics or quarantine restrictions; and (5) strikes and other organized labor action occurring at the project site and the effects thereof on the work, only to the extent such strikes and other organized labor action are beyond the control of Contractor and its subcontractors, of every tier, and to the extent the effects thereof cannot be avoided by use of replacement workers. For purposes of this section, "orders of governmental authorities," includes ordinances, emergency proclamations and orders, rules to protect the public health, welfare and safety, and other actions of the City in its capacity as a municipal authority.

3.6 Standard of Performance; Performance of Employees. Contractor shall perform all Work under this Contract in a skillful and workmanlike manner, and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the professional calling necessary to perform the Work. Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Work assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Contract. As provided for in the indemnification provisions of this Contract, Contractor shall perform, at its own cost and expense and without reimbursement from the City, any work necessary to correct errors or omissions which are caused by Contractor's failure to comply with the standard of care provided for herein. Any employee who is determined by the City to be uncooperative, incompetent, a threat to the safety of persons or the Work, or any

employee who fails or refuses to perform the Work in a manner acceptable to the City, shall be promptly removed from the Project by Contractor and shall not be re-employed on the Work.

3.7 Control and Payment of Subordinates; Contractual Relationship. City retains Contractor on an independent contractor basis and Contractor is not an employee of City. Any additional personnel performing the work governed by this Contract on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance under this Contract and as required by law. Contractor shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

3.8 City's Basic Obligation. City agrees to engage and does hereby engage Contractor as an independent contractor to furnish all materials and to perform all Work according to the terms and conditions herein contained for the sum set forth above. Except as otherwise provided in the Contract, the City shall pay to Contractor, as full consideration for the satisfactory performance by Contractor of the services and obligations required by this Contract, the below-referenced compensation in accordance with compensation provisions set forth in the Contract.

3.9 Labor.

3.9.1 Prevailing Wages. Contractor is aware of the requirements of California Labor Code Section 1720 et seq., and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. Since the Work is being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Contract. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request and shall post copies at Contractor's principal place of business and at the project site. Contractor shall defend, indemnify, and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. Contractor and any subcontractor shall forfeit a penalty of up to $200 per calendar day or portion thereof for each worker paid less than the prevailing wage rates.

3.9.2 Apprenticeable Crafts. When Contractor employs workmen in an apprenticeable craft or trade, Contractor shall comply with the provisions of Section 1777.5 of the California Labor Code with respect to the employment of properly registered apprentices upon public works. The primary responsibility for compliance with said section for all apprenticeable occupations shall be with Contractor. The Contractor or any subcontractor that is determined by the Labor Commissioner to have knowingly violated Section 1777.5 shall forfeit as a civil penalty an amount not exceeding $100 for each full calendar day of noncompliance, or such greater amount as provided by law.

3.9.3 Hours of Work. Contractor is advised that eight (8) hours labor constitutes a legal day's work. Pursuant to Section 1813 of the California Labor Code, Contractor shall forfeit a penalty of $25.00 per worker for each day that each worker is permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week,

except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

3.9.4 Payroll Records. Contractor and each subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work. The payroll records shall be certified and shall be available for inspection at all reasonable hours at the principal office of Contractor in the manner provided in Labor Code section 1776. In the event of noncompliance with the requirements of this section, Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects such Contractor must comply with this section. Should noncompliance still be evident after such 10-day period, Contractor shall, as a penalty to City, forfeit not more than $100.00 for each calendar day or portion thereof, for each worker, until strict compliance is effectuated. The amount of the forfeiture is to be determined by the Labor Commissioner. A contractor who is found to have violated the provisions of law regarding wages on Public Works with the intent to defraud shall be ineligible to bid on Public Works contracts for a period of one to three years as determined by the Labor Commissioner. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, such penalties shall be withheld from progress payments then due. The responsibility for compliance with this section is on Contractor. In accordance with Labor Code section 1771.4, the Contractor and each subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations ("DIR") on a weekly basis and in the format prescribed by the DIR, which may include electronic submission. The requirement to submit certified payroll records directly to the Labor Commissioner under Labor Code section 1771.4 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Section 1771.4.

3.9.5 Contractor and Subcontractor Registration. Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the DIR. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the DIR to perform public work. Contractor is directed to review, fill out and execute the Public Works Contractor Registration Certification attached hereto as Exhibit "E" prior to contract execution. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code Sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code Sections 1725.5 and 1771.1.

3.9.6 Labor Compliance; Stop Orders. This Project is subject to compliance monitoring and enforcement by the DIR. It shall be the Contractor's sole responsibility to evaluate and pay the cost of complying with all labor compliance requirements under this Contract and applicable law. Any stop orders issued by the DIR against Contractor or any subcontractor that affect Contractor's performance of Work, including any delay, shall be Contractor's sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered Contractor caused delay subject to any applicable liquidated damages and shall not be compensable by the City. Contractor shall defend, indemnify, and hold the City, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against Contractor or any subcontractor.

3.10 Performance of Work; Jobsite Obligations.

3.10.1 Water Quality Management and Compliance.

3.10.1.1 Water Quality Management and Compliance. Contractor shall keep itself and all subcontractors, staff, and employees fully informed of and in compliance with all local, state and federal laws, rules and regulations that may impact, or be implicated by the performance of the Work including, without limitation, all applicable provisions of the Federal Water Pollution Control Act (33 U.S.C. §§ 1300); the California Porter-Cologne Water Quality Control Act (Cal Water Code §§ 13000-14950); local ordinances regulating discharges of storm water; and any and all regulations, policies, or permits issued pursuant to any such authority regulating the discharge of pollutants, as that term is used in the Porter-Cologne Water Quality Control Act, to any ground or surface water in the State.

3.10.1.2 Compliance with the Statewide Construction General Permit. Contractor shall comply with all conditions of the most recent iteration of the National Pollutant Discharge Elimination System General Permit for Storm Water Discharges Associated with Construction Activity, issued by the California State Water Resources Control Board ("Permit"). It shall be Contractor's sole responsibility to file a Notice of Intent and procure coverage under the Permit for all construction activity which results in the disturbance of more than one acre of total land area or which is part of a larger common area of development or sale. Prior to initiating work, Contractor shall be solely responsible for preparing and implementing a Storm Water Pollution Prevention Plan (SWPPP) as required by the Permit. Contractor shall be responsible for procuring, implementing, and complying with the provisions of the Permit and the SWPPP, including the standard provisions, and monitoring and reporting requirements as required by the Permit. The Permit requires the SWPPP to be a "living document" that changes as necessary to meet the conditions and requirements of the job site as it progresses through difference phases of construction and is subject to different weather conditions. It shall be Contractor's sole responsibility to update the SWPPP as necessary to address conditions at the project site.

3.10.1.3 Other Water Quality Rules Regulations and Policies. Contractor shall comply with the lawful requirements of any applicable municipality, drainage City, or local agency regarding discharges of storm water to separate storm drain systems or other watercourses under their jurisdiction, including applicable requirements in municipal storm water management programs.

3.10.1.4 Cost of Compliance. Storm, surface, nuisance, or other waters may be encountered at various times during construction of the Work. Therefore, the Contractor, hereby acknowledges that it has investigated the risk arising from such waters and assumes any and all risks and liabilities arising therefrom.

3.10.1.5 Liability for Non-Compliance. Failure to comply with laws, regulations, standards, ordinances, and permits listed in Sections 3.10.1.1, 3.10.1.2, 3.10.1.3, and 3.10.1.4 of the Contract is a violation of federal and state law. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to defend, indemnify, and hold harmless the City and its directors, officials, officers, employees, volunteers, and agents for any alleged violations. In addition, City may seek damages from Contractor for any delay in completing the Work in accordance with the Contract, if such delay is caused by or related to Contractor's failure to comply with the Permit.

3.10.1.6 Reservation of Right to Defend. City reserves the right to defend any enforcement action brought against the City for Contractor's failure to comply with the Permit or any other relevant water quality law, regulation, or policy. Pursuant to the indemnification provisions of this Contract, Contractor hereby agrees to be bound by, and to reimburse the City for the costs (including the City's attorney's fees) associated with, any settlement reached between the City and the relevant enforcement entity.

3.10.1.7 Training. In addition to the standard of performance requirements set forth in this Contract, Contractor warrants that all employees and subcontractors shall have sufficient skill and experience to perform the work assigned to them without impacting water quality in violation of the laws, regulations and policies described in paragraph 3.10.1. Contractor further warrants that it, its employees, and subcontractors will receive adequate training, as determined by City, regarding the requirements of the laws, regulations and policies described in paragraph 3.10.1 as they may relate to the Work provided under this Contract. Upon request, City will provide the Contractor with a list of training programs that meet the requirements of this paragraph.

3.10.2 Safety. Contractor shall execute and maintain its work so as to avoid injury or damage to any person or property. Contractor shall comply with the requirements of the specifications relating to safety measures applicable in particular operations or kinds of work. In carrying out its Work, Contractor shall at all times be in compliance with all applicable local, state and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the Work and the conditions under which the Work is to be performed. Safety precautions as applicable shall include, but shall not be limited to, adequate life protection and lifesaving equipment; adequate illumination for underground and night operations; instructions in accident prevention for all employees, such as machinery guards, safe walkways, scaffolds, ladders, bridges, gang planks, confined space procedures, trenching and shoring, fall protection and other safety devices, equipment and wearing apparel as are necessary or lawfully required to prevent accidents or injuries; and adequate facilities for the proper inspection and maintenance of all safety measures. Furthermore, Contractor shall prominently display the names and telephone numbers of at least two medical doctors practicing in the vicinity of the Project, as well as the telephone number of the local ambulance service, adjacent to all telephones at the Project site.

3.10.3 Laws and Regulations. Contractor shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Contract or the Work, including all Cal/OSHA requirements, and shall give all notices required by law. Contractor shall be liable for all violations of such laws and regulations in connection with the Work. If Contractor observes that the drawings or specifications are at variance with any law, rule, or regulation, it shall promptly notify the City in writing. Any necessary changes shall be made by written change order. If Contractor performs any work knowing it to be contrary to such laws, rules, and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. City is a public entity of the State of California subject to certain provisions of the Health & Safety Code, Government Code, Public Contract Code, and Labor Code of the State. It is stipulated and agreed that all provisions of the law applicable to the public contracts of a municipality are a part of this Contract to the same extent as though set forth herein and will be complied with. Contractor shall defend, indemnify and hold City, its officials, directors, officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Contract, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

3.10.4 Permits and Licenses. Contractor shall be responsible for securing City permits and licenses necessary to perform the Work described herein, including, but not limited to, a City Business License. While Contractor will not be charged a fee for any City permits, Contractor shall pay the City's applicable business license fee. Any ineligible contractor or subcontractor pursuant to Labor Code Sections 1777.1 and 1777.7 may not perform work on this Project.

3.10.5 Trenching Work. If the Total Contract Price exceeds $25,000 and if the Work governed by this Contract entails excavation of any trench or trenches five (5) feet or more in depth, Contractor shall comply with all applicable provisions of the California Labor Code, including Section 6705. To this end, Contractor shall submit for City's review and approval a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

3.10.6 Hazardous Materials and Differing Conditions. As required by California Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify City of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by City; and (3) unknown physical conditions of an unusual nature at the site, significantly different from those ordinarily encountered in such contract work. Upon notification, City shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all Work to be performed under the Contract but shall retain all rights provided by the Contract or by law for making protests and resolving the dispute.

3.10.7 Underground Utility Facilities. To the extent required by Section 4215 of the California Government Code, City shall compensate Contractor for the costs of: (1) locating and repairing damage to underground utility facilities not caused by the failure of Contractor to exercise reasonable care; (2) removing or relocating underground utility facilities not indicated in the construction drawings; and (3) equipment necessarily idled during such work. Contractor shall not be assessed liquidated damages for delay caused by failure of City to provide for removal or relocation of such utility facilities.

3.10.8 Air Quality. Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the California Air Resources Board (CARB). Although CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in this Contract.

3.10.9 State Recycling Mandates. Contractor shall comply with State Recycling Mandates. Any recyclable materials/debris collected by the contractor that can be

feasibly diverted via reuse or recycling must be hauled by the appropriate handler for reuse or recycling.

3.10.10 Inspection Of Site. Contractor has visited sites where Work is to be performed and has become acquainted with all conditions affecting the Work. Contractor warrants that it has made such examinations as it deems necessary to determine the condition of the Work sites, its accessibility to materials, workmen and equipment, and to determine the Contractor's ability to protect existing surface and subsurface improvements. No claim for allowances–time or money–will be allowed as to such matters.

3.10.11 Field Measurements. Contractor shall make field measurements, verify field conditions, and shall carefully compare such field measurements and conditions and other information known to Contractor with the Contract Documents before commencing activities. Errors, inconsistencies, or omissions discovered shall be reported to the City immediately and prior to performing any work or altering the condition.

3.11 Completion of Work. When Contractor determines that it has completed the Work required herein, Contractor shall so notify City in writing and shall furnish all labor and material releases required by this Contract. City shall thereupon inspect the Work. If the Work is not acceptable to the City, the City shall indicate to Contractor in writing the specific portions or items of Work which are unsatisfactory or incomplete. Once Contractor determines that it has completed the incomplete or unsatisfactory Work, Contractor may request a re-inspection by the City. Once the Work is acceptable to City, City shall pay to Contractor the Total Contract Price remaining to be paid, less any amount which City may be authorized or directed by law to retain. Payment of retention proceeds due to Contractor shall be made in accordance with Section 7107 of the California Public Contract Code.

3.12 Claims; Government Code Claim Compliance.

3.12.1 Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of $375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Section is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Section shall be construed to be consistent with said statutes.

3.12.2 Claims. For purposes of this Section, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with the terms of this Contract has been denied by the City, for (A) a time extension, (B) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the City. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract Documents.

3.12.3 Filing Claims. Claims governed by this Section may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the change order procedures contained herein, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Section must be filed no later than fourteen (14) days

after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. The Claim shall be submitted in writing to the City and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing in this Section is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra Work, disputed Work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

3.12.4 Supporting Documentation. The Contractor shall submit all claims in the following format:

3.12.4.1 Summary of claim merit and price, reference Contract Document provisions pursuant to which the claim is made

3.12.4.2 List of documents relating to claim:

(A) Specifications

(B) Drawings

(C) Clarifications (Requests for Information)

(D) Schedules

(E) Other

3.12.4.3 Chronology of events and correspondence

3.12.4.4 Analysis of claim merit

3.12.4.5 Analysis of claim cost, including calculations and supporting documents

3.12.4.6 Time impact analysis in CPM format

3.12.5 City's Response. Upon receipt of a Claim pursuant to this Section, City shall conduct a reasonable review of the Claim and, within a period not to exceed 45 days of receipt of the Claim, or as extended by mutual agreement, shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the Claim will be processed and made within 60 days after the City issues its written statement.

3.12.5.1 If City needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the Claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a Claim sent by registered mail or certified mail, return receipt requested, City shall have up to three (3) days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

3.12.5.2 Within 30 days of receipt of a Claim, City may request in writing additional documentation supporting the Claim or relating to defenses or claims City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of City and the Contractor. City's written response to the Claim, shall be submitted to the Contractor within 30 Days (if the Claim is less than $50,000, within 15 Days) after receipt of the additional documentation, or within a period no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

3.12.6 Meet and Confer. If the Contractor disputes City's written response, or City fails to respond within the time prescribed, the Contractor may so notify City, in writing, within 15 Days of receipt of City's response or the City's failure to respond and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, City shall schedule a meet and confer conference within 30 Days for settlement of the dispute.

3.12.7 Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the Claim or any portion of the Claim remains in dispute, City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within 60 Days after City issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with City and the Contractor sharing the associated costs equally. City and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the Claim has been identified in writing unless the Parties agree to select a mediator at a later time.

3.12.7.1 If the Parties cannot agree upon a mediator, each Party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each Party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

3.12.7.2 For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the Parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

3.12.7.3 Unless otherwise agreed to by City and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

3.12.7.4 The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved Claims shall be considered jointly in a single mediation unless a new unrelated Claim arises after mediation is completed.

3.12.8 Procedures After Mediation. If following the mediation, the Claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor

submits his or her written Claim pursuant to subdivision (a) until the time the Claim is denied, including any period of time utilized by the meet and confer conference or mediation.

3.12.9 Civil Actions. The following procedures are established for all civil actions filed to resolve Claims of $375,000 or less:

3.12.9.1 Within 60 Days, but no earlier than 30 Days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both Parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code section 9204 and the terms of these procedures. The mediation process shall provide for the selection within 15 Days by both Parties of a disinterested third person as mediator, shall be commenced within 30 Days of the submittal, and shall be concluded within 15 Days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

3.12.9.2 If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.

3.12.9.3 In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

3.12.10 Government Code Claim Procedures.

3.12.10.1 This section does not apply to tort claims and nothing in this section is intended nor shall be construed to change the time periods for filing tort claims or actions specified by Chapter 1 (commending with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.5 of Title 1 of the Government Code.

3.12.10.2 In addition to any and all Contract requirements pertaining to notices of and requests for adjustments to the Contract Time, Contract Price, or compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code sections 900 et seq. prior to filing any lawsuit against the City.

3.12.10.3 Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to adjustment of the Contract Time, Contract Price, or compensation or payment for extra work, disputed work, claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if any prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor may not file any action against the City.

3.12.10.4 **A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the Project,**

whichever occurs first. A Government Code claim shall be inclusive of all unresolved Claims known to the Contractor excepting only new unrelated Claims that arise after the Government Code claim is submitted.

3.12.11 Non-Waiver. City's failure to respond to a Claim from the Contractor within the time periods described in this section or to otherwise meet the time requirements of this section shall result in the Claim being deemed rejected in its entirety and shall not constitute a waiver of any rights under this section.

3.13 Loss and Damage. Except as may otherwise be limited by law, Contractor shall be responsible for all loss and damage which may arise out of the nature of the Work agreed to herein, or from the action of the elements, or from any unforeseen difficulties which may arise or be encountered in the prosecution of the Work until the same is fully completed and accepted by City. In the event of damage proximately caused by an Act of God, as defined by Section 7105 of the Public Contract Code, the City may terminate this Contract pursuant to the termination provisions in this Contract; provided, however, that the City needs to provide Contractor with only one (1) day advanced written notice.

3.14 Indemnification.

3.14.1 Scope of Indemnity**.** To the fullest extent permitted by law, Contractor shall defend, indemnify and hold the City, its officials, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively, "Claims") in any manner arising out of, pertaining to, or incident to any acts, errors or omissions, or willful misconduct of Contractor, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Contractor's services, the Project or this Contract, including without limitation the payment of all expert witness fees, attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent required by Civil Code section 2782, Contractor's indemnity obligation shall not apply to such loss or damage which is caused by the sole or active negligence or willful misconduct of the City.

3.14.2 Additional Indemnity Obligations**.** Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense, and risk, any and all Claims covered by this section that may be brought or instituted against City or its officials, employees, agents, and authorized volunteers. In addition, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its officials, employees, agents, and authorized volunteers as part of any such claim, suit, action, or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City or its officials, employees, agents, and authorized volunteers as part of any such claim, suit, action, or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City and its officials, employees, agents, and authorized volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall survive expiration or termination of this Contract, and shall not be restricted to insurance proceeds, if any, received by the City, its officials, employees, agents and authorized volunteers.

3.15 Insurance. [***CITY RISK MANAGER TO REVIEW TO DETERMINE WHETHER REQUIREMENTS AND LIMITS ARE ACCEPTABLE***]

3.15.1 Time for Compliance. Contractor shall not commence Work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has provided evidence satisfactory to the City that the subcontractor has secured all insurance required under this section. Failure to provide and maintain all required insurance shall be grounds for the City to terminate this Contract for cause.

3.15.2 Minimum Requirements. Contractor shall, at its expense, procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the Work hereunder by Contractor, its agents, representatives, employees, or subcontractors. Contractor shall also require all of its subcontractors to procure and maintain the same insurance for the duration of the Contract. Such insurance shall meet at least the following minimum levels of coverage:

3.15.2.1 Minimum Scope of Insurance. Coverage shall be at least as broad as the latest version of the following: (1) *General Liability:* Insurance Services Office Commercial General Liability coverage (occurrence form CG 00 01) OR Insurance Services Office Owners and Contractors Protective Liability Coverage Form (CG 00 09 11 88) (coverage for operations of designated contractor); (2) *Automobile Liability:* Insurance Services Office Business Auto Coverage form number CA 00 01, code 1 (any auto); (3) *Workers' Compensation and Employer's Liability:* Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance; and (4) *Builders'/All Risk:* Builders'/All Risk insurance covering for all risks of loss, including explosion, collapse, underground excavation and removal of lateral support (and including earthquakes and floods if requested by the City). Policies shall not contain exclusions contrary to this Contract.

3.15.2.2 Minimum Limits of Insurance. Contractor shall maintain limits no less than: (1) *General Liability:* $2,000,000 per occurrence and $4,000,000 general aggregate for bodily injury, personal injury, and property damage; (2) *Automobile Liability:* $1,000,000 per accident for bodily injury and property damage; (3) *Workers' Compensation and Employer's Liability:* Workers' compensation limits as required by the Labor Code of the State of California. Employer's Liability limits of $1,000,000 each accident, policy limit bodily injury or disease, and each employee bodily injury or disease; and (4) *Builders'/All Risk:* Completed value of the project. Defense costs shall be available in addition to the limits. Notwithstanding the minimum limits specified herein, any available coverage shall be provided to the parties required to be named as additional insureds pursuant to this Contract.

3.15.2.3 Notices; Cancellation or Reduction of Coverage. At least fifteen (15) days prior to the expiration of any such policy, evidence showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or materially reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies. In the event any policy of insurance required under this Contract does not comply with these specifications or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly

reimbursed by Contractor or the City may withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may suspend or terminate this Contract.

3.15.3 Insurance Endorsements. The insurance policies shall contain the following provisions, or Contractor shall provide endorsements (amendments) on forms supplied or approved by the City to add the following provisions to the insurance policies:

3.15.3.1 General Liability. (1) Such policy shall give the City, its officials, employees, agents and volunteers additional insured status using ISO endorsements CG20 10 10 01 plus CG20 37 10 01, or endorsements providing the exact same coverage, with respect to the Work or operations performed by or on behalf of Contractor, including materials, parts or equipment furnished in connection with such work; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents, and volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it.

3.15.3.2 Automobile Liability. (1) Such policy shall give the City, its officials, employees, agents and volunteers additional insured status with respect to the ownership, operation, maintenance, use, loading or unloading of any auto owned, leased, hired or borrowed by Contractor or for which Contractor is responsible; (2) all policies shall waive or shall permit Contractor to waive all rights of subrogation which may be obtained by the Contractor or any insurer by virtue of payment of any loss or any coverage provided to any person named as an additional insured pursuant to this Contract, and Contractor agrees to waive all such rights of subrogation; and (3) the insurance coverage shall be primary insurance as respects the City, its officials, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by the City, its officials, employees, agents, and volunteers shall be excess of Contractor's insurance and shall not be called upon to contribute with it in any way.

3.15.3.3 Workers' Compensation and Employer's Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its officials, employees, agents and volunteers for losses paid under the terms of the insurance policy which arise from work performed by Contractor.

3.15.3.4 All Coverages. Each insurance policy required by this Contract shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City; and (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to the City, its officials, employees, agents and volunteers.

3.15.4 Builders'/All Risk Policy Requirements. The builders'/all risk insurance shall provide that the City be named as loss payee. In addition, the insurer shall waive all rights of subrogation against the City.

3.15.5 Separation of Insureds; No Special Limitations. All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to the City, its officials, employees, agents and volunteers.

3.15.6 Professional Liability Insurance. All architects, engineers, consultants or design professionals retained by Contractor shall also procure and maintain, for a period of five (5) years following completion of the Contract, errors and omissions liability insurance with a limit of not less than $1,000,000 per occurrence. This insurance shall name the City, its directors, officials, officers, employees, agents and volunteers as additional and insureds with respect to Work performed and shall otherwise comply with all requirements of this Section. Defense costs shall be paid in addition to the limits.

3.15.7 Deductibles and Self-Insurance Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. Contractor shall guarantee that, at the option of the City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officials, employees, agents, and authorized volunteers; or (2) the Contractor shall procure a bond or other financial guarantee acceptable to the City guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

3.15.8 Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best's rating no less than A: VII, licensed to do business in California, and satisfactory to the City. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

3.15.9 Verification of Coverage. Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Contract on forms satisfactory to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf and shall be on forms supplied or approved by the City. All certificates and endorsements must be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

3.15.10 Subcontractors. All subcontractors shall meet the requirements of this Section before commencing Work. Contractor shall furnish separate certificates and endorsements for each subcontractor. Subcontractor policies of General Liability insurance shall name the City, its officials, employees, agents, and authorized volunteers as additional insureds using form ISO 20 38 04 13 or endorsements providing the exact same coverage. All coverages for subcontractors shall be subject to all of the requirements stated herein except as otherwise agreed to by the City in writing.

3.15.11 Reporting of Claims. Contractor shall report to the City, in addition to Contractor's insurer, any and all insurance claims submitted by Contractor in connection with the Work under this Contract.

3.16 Bond Requirements.

3.16.1 Payment Bond. If required by law or otherwise specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Contract a Payment Bond in an amount required

by the City and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the City.

3.16.2 Performance Bond. If specifically requested by City in Exhibit "C" attached hereto and incorporated herein by reference, Contractor shall execute and provide to City concurrently with this Contract, a Performance Bond in an amount required by the City and in a form provided or approved by the City. If such bond is required, no payment will be made to Contractor until the bond has been received and approved by the City.

3.16.3 Bond Provisions. Should, in City's sole opinion, any bond become insufficient or any surety be found to be unsatisfactory, Contractor shall renew or replace the effected bond within (ten) 10 days of receiving notice from City. In the event the surety or Contractor intends to reduce or cancel any required bond, at least thirty (30) days prior written notice shall be given to the City, and Contractor shall post acceptable replacement bonds at least ten (10) days prior to expiration of the original bonds. No further payments shall be deemed due or will be made under this Contract until any replacement bonds required by this Section are accepted by the City. To the extent, if any, that the Total Contract Price is increased in accordance with the Contract, Contractor shall, upon request of the City, cause the amount of the bond to be increased accordingly and shall promptly deliver satisfactory evidence of such increase to the City. If Contractor fails to furnish any required bond, the City may terminate the Contract for cause.

3.16.4 Surety Qualifications. Only bonds executed by an admitted surety insurer, as defined in California Code of Civil Procedure Section 995.120, shall be accepted. If a California-admitted surety insurer issuing bonds does not meet these requirements, the insurer will be considered qualified if it is in conformance with Section 995.660 of the California Code of Civil Procedure, and proof of such is provided to the City.

3.17 Warranty. Contractor warrants all Work under the Contract (which for purposes of this Section shall be deemed to include unauthorized work which has not been removed and any non-conforming materials incorporated into the Work) to be of good quality and free from any defective or faulty material and workmanship. Contractor agrees that for a period of one year (or the period of time specified elsewhere in the Contract or in any guarantee or warranty provided by any manufacturer or supplier of equipment or materials incorporated into the Work, whichever is later) after the date of final acceptance, Contractor shall within ten (10) days after being notified in writing by the City of any defect in the Work or non-conformance of the Work to the Contract, commence and prosecute with due diligence all Work necessary to fulfill the terms of the warranty at its sole cost and expense. Contractor shall act sooner as requested by the City in response to an emergency. In addition, Contractor shall, at its sole cost and expense, repair and replace any portions of the Work (or work of other contractors) damaged by its defective Work or which becomes damaged in the course of repairing or replacing defective Work. For any Work so corrected, Contractor's obligation hereunder to correct defective Work shall be reinstated for an additional one year period, commencing with the date of acceptance of such corrected Work. Contractor shall perform such tests as the City may require to verify that any corrective actions, including, without limitation, redesign, repairs, and replacements comply with the requirements of the Contract. All costs associated with such corrective actions and testing, including the removal, replacement, and reinstitution of equipment and materials necessary to gain access, shall be the sole responsibility of Contractor. All warranties and guarantees of subcontractors, suppliers, and manufacturers with respect to any portion of the Work, whether express or implied, are deemed to be obtained by Contractor for the benefit of the City, regardless of whether or not such warranties and guarantees have been transferred or assigned to the City by separate agreement

and Contractor agrees to enforce such warranties and guarantees, if necessary, on behalf of the City. In the event that Contractor fails to perform its obligations under this Section, or under any other warranty or guaranty under this Contract, to the reasonable satisfaction of the City, the City shall have the right to correct and replace any defective or non-conforming Work and any work damaged by such work or the replacement or correction thereof at Contractor's sole expense. Contractor shall be obligated to fully reimburse the City for any expenses incurred hereunder upon demand.

3.18 Employee/Labor Certifications.

3.18.1 Contractor's Labor Certification. By its signature hereunder, Contractor certifies that he is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code and agrees to comply with such provisions before commencing the performance of the Work. A certification form for this purpose, which is attached to this Contract as Exhibit "D" and incorporated herein by reference, shall be executed simultaneously with this Contract.

3.18.2 Equal Opportunity Employment. Contractor represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age, or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

3.18.3 Verification of Employment Eligibility. By executing this Contract, Contractor verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subcontractors and sub-subcontractors to comply with the same.

3.19 Termination. This Contract may be terminated by City at any time, either with our without cause, by giving Contractor three (3) days advance written notice. In the event of termination by City for any reason other than the fault of Contractor, City shall pay Contractor for all Work performed up to that time as provided herein. In the event of breach of the Contract by Contractor, City may terminate the Contract immediately without notice, may reduce payment to Contractor in the amount necessary to offset City's resulting damages, and may pursue any other available recourse against Contractor. Contractor may not terminate this Contract except for cause. In the event this Contract is terminated in whole or in part as provided, City may procure, upon such terms and in such manner as it may determine appropriate, services similar to those terminated. Further, if this Contract is terminated as provided, City may require Contractor to provide all finished or unfinished documents, data, diagrams, drawings, materials, or other matter prepared or built by Contractor in connection with its performance of this Contract. Contractor shall be required to provide such document and other information within fifteen (15) days of the request.

3.20 General Provisions.

3.20.1 City's Representative. The City hereby designates the [***INSERT NAME], or his or her designee, to act as its representative for the performance of this Contract ("City's Representative"). City's Representative shall have the power to act on behalf of the City

for all purposes under this Contract. Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.

3.20.2 Contractor's Representative. Before starting the Work, Contractor shall submit in writing the name, qualifications and experience of its proposed representative who shall be subject to the review and approval of the City ("Contractor's Representative"). Following approval by the City, Contractor's Representative shall have full authority to represent and act on behalf of Contractor for all purposes under this Contract. Contractor's Representative shall supervise and direct the Work, using his best skill and attention, and shall be responsible for all construction means, methods, techniques, sequences, and procedures and for the satisfactory coordination of all portions of the Work under this Contract. Contractor's Representative shall devote full time to the Project and either he or his designee, who shall be acceptable to the City, shall be present at the Work site at all times that any Work is in progress and at any time that any employee or subcontractor of Contractor is present at the Work site. Arrangements for responsible supervision, acceptable to the City, shall be made for emergency Work which may be required. Should Contractor desire to change its Contractor's Representative, Contractor shall provide the information specified above and obtain the City's written approval.

3.20.3 Contract Interpretation. Should any question arise regarding the meaning or import of any of the provisions of this Contract or written or oral instructions from City, the matter shall be referred to City's Representative, whose decision shall be binding upon Contractor.

3.20.4 Anti-Trust Claims. This provision shall be operative if this Contract is applicable to California Public Contract Code Section 7103.5. In entering into this Contract to supply goods, services or materials, Contractor hereby offers and agrees to assign to the City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2, commencing with Section 16700, of Part 2 of Division 7 of the Business and Professions Code) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time the City tender final payment to Contractor, without further acknowledgment by the Parties.

3.20.5 Notices. All notices hereunder and communications regarding interpretation of the terms of the Contract or changes thereto shall be provided by the mailing thereof by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

CONTRACTOR:

[***INSERT CONTRACTOR NAME AND ADDRESS***]
ATTN: [***INSERT CONTRACTOR REP. NAME AND TITLE***]

CITY:

CITY OF SANTA PAULA
970 VENTURA STREET
SANTA PAULA, CA 93060
ATTN: [***INSERT NAME AND TITLE***]

Any notice so given shall be considered received by the other Party three (3) days after deposit

in the U.S. Mail as stated above and addressed to the Party at the above address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

3.20.6 Time of Essence. Time is of the essence in the performance of this Contract.

3.20.7 Assignment Forbidden. Contractor shall not, either voluntarily or by action of law, assign or transfer this Contract or any obligation, right, title or interest assumed by Contractor herein without the prior written consent of City. If Contractor attempts an assignment or transfer of this Contract or any obligation, right, title or interest herein, City may, at its option, terminate and revoke the Contract and shall thereupon be relieved from any and all obligations to Contractor or its assignee or transferee.

3.20.8 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.

3.20.9 Laws; Venue. This Contract shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Contract, the action shall be brought in a state or federal court situated in the County of Ventura, State of California.

3.20.10 Attorneys' Fees. If either Party commences an action against the other party, either legal, administrative, or otherwise, arising out of or in connection with this Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

3.20.11 Counterparts. This Contract may be executed in counterparts, each of which shall constitute an original.

3.20.12 Successors. The Parties do for themselves, their heirs, executors, administrators, successors, and assigns agree to the full performance of all of the provisions contained in this Contract.

3.20.13 Solicitation. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor 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 Contractor, any fee, commission, percentage, brokerage fee, gift, or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to terminate this Contract without liability.

3.20.14 Conflict of Interest. Contractor maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Contractor, to solicit or secure this Contract. Further, Contractor 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 Contractor, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Contract. For breach or violation of this warranty, City shall have the right to rescind this Contract without liability. For the term of this Contract, no director, official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Contract, or obtain any present or anticipated material

benefit arising therefrom. In addition, Contractor agrees to file, or to cause its employees or subcontractors to file, a Statement of Economic Interest with the City's Filing Officer as required under state law in the performance of the Work.

3.20.15 Certification of License.

3.20.15.1 Contractor certifies that as of the date of execution of this Contract, Contractor has a current contractor's license of the classification indicated below under Contractor's signature.

3.20.15.2 Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

3.20.16 Authority to Enter Contract. Each Party warrants that the individuals who have signed this Contract have the legal power, right and authority to make this Contract and bind each respective Party.

3.20.17 Entire Contract; Modification. This Contract contains the entire agreement of the Parties with respect to the subject matter hereof, and supersedes all prior negotiations, understandings, or agreements. This Contract may only be modified by a writing signed by both Parties.

3.20.18 Non-Waiver. None of the provisions of this Contract shall be considered waived by either party unless such waiver is specifically specified in writing.

3.20.19 City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this Project or other projects.

3.21 Federal Provisions. [***INCLUDE THIS SECTION ONLY IF APPLICABLE; DELETE OTHERWISE AND DELETE ASSOCIATED EXHIBIT. YOU MAY ALSO NEED TO INCLUDE SOME INFORMATION IN THE RFP DUE TO FEDERAL FUNDING GUIDELINES. CONSULT LEGAL COUNSEL IF NECESSARY***] When funding for the Services is provided, in whole or in part, by an agency of the federal government, Contractor shall also fully and adequately comply with the provisions included in Exhibit "G" (Federal Requirements) attached hereto and incorporated herein by reference ("Federal Requirements"). With respect to any conflict between such Federal Requirements and the terms of this Contract and/or the provisions of state law, the more stringent requirement shall control.

[Signatures on Next Page]

SIGNATURE PAGE FOR CONSTRUCTION CONTRACT
BETWEEN THE CITY OF SANTA PAULA
AND [*INSERT CONTRACTOR NAME***]**

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first written above.

CITY OF SANTA PAULA

Approved:

By:_____
[INSERT NAME]
[INSERT TITLE]

ATTESTED:

By:_____
City Clerk

APPROVED AS TO FORM:

_____
Best Best & Krieger LLP
City Attorney

[INSERT NAME OF CONTRACTOR]

[If Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED]

By:_____

Its:_____

Printed Name:_____

By:_____

Its:_____

Printed Name:_____

_____
Contractor's License Number and Classification

_____
DIR Registration Number

EXHIBIT "A"

SERVICES / SCHEDULE

[INSERT SCOPE OF SERVICES]

EXHIBIT "B"

PLANS AND SPECIFICATIONS

[INSERT ALL PLANS AND SPECS]

EXHIBIT "C"

SPECIAL CONDITIONS

[***(READ AND DELETE THIS BLOCK BEFORE USING MODEL): PUBLIC WORKS PROJECTS OF MORE THAN $25,000 WILL REQUIRE PAYMENT BONDS BY LAW. WHERE A PAYMENT BOND IS REQUIRED, WE RECOMMEND REQUIRING A PERFORMANCE BOND AS WELL - INSERT FOLLOWING IF PAYMENT AND/OR PERFORMANCE BONDS REQUIRED – OTHERWISE DELETE AND RENUMBER***]

ARTICLE 1. BONDS

Concurrently with this Contract, the Contractor shall deliver to the City four identical counterparts of the Performance Bond and Payment Bond on the forms supplied by the City and included as Exhibit "F" to the Contract. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to the City. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Contract Price.

[*INSERT ADDITIONAL SPECIAL CONDITIONS USING ABOVE FORMAT***]**

EXHIBIT "D"

CERTIFICATION
LABOR CODE - SECTION 1861

I, the undersigned Contractor, am aware of the provisions of Section 3700, et seq., of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work on this Contract.

[*INSERT CONTRACTOR NAME***]**

By: _____
Signature

_____
Name (Print)

_____
Title (Print)

EXHIBIT "E"

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Contractor:_____

DIR Registration Number:_____

DIR Registration Expiration:_____

Small Project Exemption: _____ Yes or _____ No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

1. Contractor shall maintain a current DIR registration for the duration of the project.

2. Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.

3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor:_____

Signature:_____

Name and Title:_____

Dated:_____

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

EXHIBIT “F”

PAYMENT AND PERFORMANCE BONDS

[***IF NO BOND REQUIREMENTS ARE REQUIRED, REMOVE BONDS AND INSERT “NOT APPLICABLE”]

PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Santa Paula (hereinafter referred to as "City") has awarded to _____, (hereinafter referred to as the "Contractor") _____ an agreement for _____ (hereinafter referred to as the "Project").

WHEREAS the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by said Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____ as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the sum of _____ DOLLARS, ($_____), said sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship, Surety shall undertake and faithfully fulfill all such obligations. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

(1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or

(2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

(3) Permit the City to complete the Project in any manner consistent with local, California and federal law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__).

(Corporate Seal)

_____
Contractor/ Principal

By_____

Title_____

(Corporate Seal)

_____
Surety

By_____
Attorney-in-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

(Attach Attorney-in-Fact Certificate) Title_____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, $_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM

Any claims under this bond may be addressed to:

(Name and Address of Surety) _____

_____

_____

(Name and Address of Agent or Representative for service of process in California, if different from above) _____

_____

_____

(Telephone number of Surety and Agent or Representative for service of process in California) _____

_____

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

WHEREAS the City of Santa Paula (hereinafter designated as the "City"), by action taken or a resolution passed_____, 20____has awarded to _____ hereinafter designated as the "Principal," a contract for the work described as follows:

_____ (the "Project"); and

WHEREAS the work to be performed by the Principal is more particularly set forth in the Contract Documents for the Project dated _____ ("Contract Documents"), the terms and conditions of which are expressly incorporated by reference; and

WHEREAS, said Principal is required to furnish a bond in connection with said contract; providing that if said Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of said Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ _____ Dollars ($_____) lawful money of the United States of America, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if said Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in Section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to Section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in Section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining

or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this _____ day of _____, 20__.

(Corporate Seal)_____

Contractor/ Principal

By_____

Title_____

_____

(Corporate Seal) Surety

By_____

Attorney-in-Fact

Title_____

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached. A Power-of-Attorney authorizing the person signing on behalf of the Surety to do so much be attached hereto.

NOTE: A copy of the Power-of-Attorney authorizing the person signing on behalf of the Surety to do so must be attached hereto.

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____
On _____, 20___, before me, _____, Notary Public, personally

appeared _____, who proved to me on the basis of satisfactory

evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature of Notary Public _____

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document

and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

☐ Individual
☐ Corporate Officer

_____
Title(s)

☐ Partner(s) ☐ Limited ☐ General
☐ Attorney-In-Fact
☐ Trustee(s)
☐ Guardian/Conservator
☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
Title or Type of Document

_____
Number of Pages

_____
Date of Document

_____
Signer(s) Other Than Named Above

EXHIBIT "G"

FEDERAL REQUIREMENTS

[***(READ AND DELETE THIS BLOCK BEFORE USING MODEL): IF THERE ARE FEDERAL REQUIREMENTS AS A RESULT OF FEDERAL FUNDING ON THE PROJECT, INSERT THEM HERE. IF NO FEDERAL FUNDING INSERT "NOT APPLICABLE"***]

CONSTRUCTION NOTES

1. THE CONTRACTOR SHALL VERIFY ON SITE ALL DIMENSIONS PRIOR TO STARTING WORK. THE DESIGNER/ENGINEER SHALL BE NOTIFIED OF ANY DISCREPANCIES PRIOR TO PROCEEDING.
2. UNLESS OTHERWISE NOTED OR SHOWN, ALL PHASES OF WORK ARE TO CONFORM TO THE MINIMUM STANDARDS OF THE CALIFORNIA BUILDING CODE (LATEST GOVERNING EDITION), LOCAL BUILDING CODES AND THOSE ASTM SPECIFICATIONS UPON WHICH THE STANDARDS ARE BASED. WHERE CONFLICTS BETWEEN BUILDING CODES AND SPECIFICATIONS OCCUR, THE MOST STRINGENT REQUIREMENTS SHALL GOVERN.
3. ALL ASTM DESIGNATIONS REFERRED TO ON THESE DRAWINGS SHALL BE THE LATEST ADOPTED OR REVISED SPECIFICATIONS.
4. ALL DIMENSIONS TO TAKE PRECEDENCE OVER SCALE SHOWN ON PLANS, SECTIONS AND DETAILS.
5. NOTES AND DETAILS ON DRAWINGS SHALL TAKE PRECEDENCE OVER GENERAL NOTES AND TYPICAL DETAILS.
6. THE CONTRACT DRAWINGS AND SPECIFICATIONS REPRESENT THE FINISHED STRUCTURE, UNLESS OTHERWISE NOTED OR SHOWN. THEY DO NOT INDICATE THE METHOD OF CONSTRUCTION. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK TO COMPLETION OF THE PROJECT, AS INDICATED IN THE CONTRACT DOCUMENTS, AND HE SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS AND PROCEDURES.
7. DETAILS; CONDITIONS NOT SPECIFICALLY DETAILED SHALL BE CONSTRUCTED THE SAME AS SIMILAR CONDITIONS DETAILED AND/OR INDICATED ON THE PLANS.
8. NAILING; NAILING NOT SHOWN ON THE PLANS SHALL BE IN ACCORDANCE OF GOVERNING BUILDING CODES.
9. PROVIDE ALL TEMPORARY BRACING, SHORING AND GUYING TO AVOID EXCESSIVE STRESSES ON STRUCTURAL ELEMENTS, AND TO HOLD STRUCTURAL ELEMENTS IN PLACE DURING ERECTION.
10. CONTRACTOR SHALL INVESTIGATE SITE DURING CLEARANCE AND EARTHWORK OPERATIONS OR FILLED EXCAVATIONS OR BURIED STRUCTURES, SUCH AS CESSPOOLS, CISTERNS, FOUNTAINS, ETC. IF ANY SUCH STRUCTURES ARE FOUND, THE STRUCTURAL ENGINEER SHALL BE NOTIFIED IMMEDIATELY.
11. DO NOT CUT OR TRIM ANY TREES ON THE PROPERTY UNLESS OTHERWISE NOTED OR DIRECTED BY DESIGNER AND OWNER. AVOID FILLING OR CUTTING AROUND EXISTING TREES TO REMAIN. PROTECT THESE TREES WITH BARRIERS DURING CONSTRUCTION.
12. CONSTRUCTION MATERIALS SHALL BE SPREAD OUT IF PLACED ON FRAMED ROOF. LOAD SHALL NOT EXCEED DESIGN LIVE LOAD FOR EACH PARTICULAR LEVEL.
13. CONTRACTOR SHALL PROTECT THE ADJOINING PROPERTY DURING EXCAVATION. PROTECTION SHALL BE SUCH THAT ANY EARTH OF THE ADJOINING PROPERTY WILL NOT CAVE-IN OR SETTLE.
14. THE CONTRACTOR SHALL NOTIFY THE "OWNER" OF ANY CONDITION REQUIRING MODIFICATION OR CHANGE, BEFORE PROCEEDING WITH WORK.
15. ALL CONSTRUCTION TO PROVIDE A WATERPROOFED AND WEATHER TIGHT. CONTRACTOR SHALL SEAL AS NECESSARY TO ACHIEVE THIS REQUIREMENT USING APPROVED METHODS AND MATERIALS AND FOLLOWING ALL PRODUCT MANUFACTURERS INSTRUCTIONS.
16. ANY ENGINEERING DESIGN PROVIDED BY OTHERS AND SUBMITTED FOR REVIEW SHALL BEAR THE SEAL OF AN ENGINEER REGISTERED IN THE STATE OF CALIFORNIA.
17. CONTRACTOR SHALL VERIFY IN THE FIELD ALL EXISTING CONDITIONS SHOWN ON THE DRAWINGS PRIOR TO COMMENCEMENT OF WORK.
18. SHEET METAL & FLASHING: PROVIDE AND INSTALL SHEET METAL AND OR COPPER FLASHING AS DETAILED AND REQUIRED TO INSURE WATERTIGHT ASSEMBLY. ALL PIECES SHALL BE FABRICATED IN MAXIMUM PRACTICAL LENGTHS, FREE OF WARPS, BUCKLES AND DENTS AND OTHER DEFECTS.
19. ALL HOSES USED FOR ANY CONSTRUCTION ACTIVITIES SHALL BE EQUIPPED WITH A SHUT OFF NOZZLE. WHEN AN AUTOMATIC SHUT OFF CAN NOT BE PURCHASED OR OTHERWISE OBTAINED FOR THE SIZE & TYPE OF HOSE IN USE, THE NOZZLE SHALL BE AN AUTOMATIC SHUT OFF NOZZLE. ORD 3522 6(K).
20. FIRE BLOCK STUD WALLS (@ 10' INTERVALS/HORIZ. & VERT), ENCLOSED AND CONCEALED SPACES, AND AT OPENINGS AROUND VENTS, PIPES, DUCTS, CHIMNEYS,ATTIC AND CHIMNEY CHASE, STAIR STRINGERS, AND SIMILAR PLACES AT CEILING AND FLOOR LEVELS CRC R302.11
21. AFTER COMMENCEMENT OF WORK, ANY FAULTS IN CONSTRUCTION DUE IN PART TO ERRORS IN THE CONSTRUCTION DOCUMENTS, SHALL BE CORRECTED BY CONTRACTOR OR SUBCONTRACTOR.
22. ALL GLAZING, AND VENTS CONSTRUCTION TO COMPLY WITH HIGH FIRE HAZARD AREA/FIRE HAZARD SEVERITY ZONE REQUIREMENTS. VCBC CHAPTER 7A, VCFC ORD.30.
23. PROVIDE EMERGENCY EXIT DOOR MIN. 32" CLEAR INTERIOR FRAME TO INTERIOR FRAME.
24. AFTER COMMENCEMENT OF WORK, ANY DELAYS, PROBLEMS OR FAULTS IN CONSTRUCTION DUE IN FULL OR PART TO ERRORS OR OMISSIONS IN THE CONSTRUCTION DOCUMENTS SHALL BE BROUGHT TO THE ATTENTION OF THE PERSON RESPONSIBLE FOR PREPARING THE CONSTRUCTION DOCUMENTS. THE LIA-BILITY FOR ERRORS AND OMISSIONS IN THE CONSTRUCTION DOCUMENTS SHALL NOT EXCEED ANY FEES PAID TO THE THE PERSON RESPONSIBLE FOR PREPARING THE CONSTRUCTION DOCUMENTS.

FIRE DEPARTMENT NOTES

1. ALL CONSTRUCTION TO COMPLY WITH HIGH FIRE HAZARD REQUIREMENTS PER VCBC SEC. CBC CHAPTER 7A FDP 22
2. ADDRESS:

   (a) THE ADDRESS SHALL BE VISIBLE AND LEGIBLE FROM THE STREET OR FRONTAGE ROAD.
   (b) THE ADDRESS NUMBERS SHALL BE OF MINIMUM FOUR INCHES (4") IN HEIGHT.
   (c) THE ADDRESS NUMBERS SHALL BE CONTRASTING COLORS TO THEIR BACKGROUND.
   BRASS OR GOLD NUMBERS SHALL NOT BE POSTED. (ADDRESS NUMBERS ON CURB ARE NOT ACCEPTABLE).
   (d) PERMANENT ADDRESS NUMBERS SHALL BE PROVIDED ON THE MAILBOX OR ON A PERMANENT SIGN OR POST ADJACENT TO THE DRIVEWAY ENTRANCE OF A FLAG LOT.
3. NO PERSON MAY TAP INTO ANY FIRE HYDRANT FOR ANY PURPOSE OTHER THAN FIRE SUPPRESSION OR EMERGENCY AID WITH OUT FIRST OBTAINING WRITTEN APPROVAL FROM THE WATER PURVEYOR SUPPLYING WATER TO THE HYDRANT & FROM THE CITY/COUNTY HEALTH DEPARTMENT. ORD 3522, SECTION 6(L).

SHEET INDEX

#	SHEET	DESCRIPTION	SCALE
		ARCHITECTURAL	
1	A 0.0	TITLE SHEET, MAPS, PROJECT DATA & GENERAL NOTES	AS NOTED
2	A 1.0	EXISTING OVERALL SITE	1"=20'
3	A 1.1	EXISTING SITE DEMOLITION PLAN	1/8"=1'-0"
4	A 1.2	PROPOSED SITE PLAN	1/8"=1'-0"
5	A 1.3	EXISTING FLOOR PLAN	1/4"=1'-0"
6	A 1.4	DEMOLITION PLAN	1/4"=1'-0"
7	A 1.5	PROPOSED FLOOR PLAN	1/4"=1'-0"
8	A 1.6	PROPOSED FLOORING PLAN	1/4"=1'-0"
9	A 2.0	EXISTING & PROPOSED ELEVATIONS	AS NOTED
10	A 3.0	PROPOSED CROSS & LONGITUDINAL SECTIONS	1/4"=1'-0"
11	A 4.0	PROPOSED LOBBY & INTERIOR ELEVATIONS	1/2"=1'-0"
12	A 5.0	PROPOSED FURNITURE LAYOUT PLAN	1/4"=1'-0"
13	A 6.0	SCHEDULES	NA
14	A 7.0	ELECTRICAL PLAN & NOTES	AS NOTED
		STRUCTURAL	
15	SN-1	STRUCTURAL NOTES SHEET 1 of 2	NA
16	SN-2	STRUCTURAL NOTES SHEET 2 of 2	NA
17	S-1	FOUNDATION PLAN	1/4"=1'-0"
18	SD-1	STRUCTURAL DETAILS	AS NOTED

CLIMATIC AND GEOGRAPHIC DESIGN CRITERIA CRC R301.2

SEISMIC DESIGN CRITERIA	BASIC WIND SPEED (mph)	GROUND SNOW LOAD (psf)/ELEVATION(ft.)	CLIMATE ZONE	FLOOD ZONE DESIGNATION	DESIGN FLOOD ELEVATION
E	110 mph	NA	9	X	NA

CODE COMPLIANCE

THIS PROJECT SHALL COMPLY WITH TITLE 24 AND 2019 CALIFORNIA RESIDENTIAL CODE (CRC), CALIFORNIA MECHANICAL CODE (CMC), CALIFORNIA PLUMBING CODE (CPC), CALIFORNIA ELECTRICAL CODE (CEC), CALIFORNIA ENERGY CODE (CEnC) (R101.1.1CRC), CALGREEN CODE, AND ALL LOCAL CODES AND ORDINANCES.

PROJECT DATA

PROPERTY OWNER:	CITY OF SANTA PAULA POLICE DEPARTMENT
OWNER ADDRESS:	214 SOUTH 10TH STREET SANTA PAULA, CA 93060
PROJECT ADDRESS:	214 SOUTH 10TH STREET SANTA PAULA, CA 93060
APN:	103-0-242-195
LOT SIZE:	.47 ACRES (20,473.2 SQ. FT.)
ZONING:	IN (INSTITUTIONAL/CIVIC) ADJACENT NEIGHBOR C-G (GEN. COM.)
FLOOD ZONE:	X
GOVERNING AGENCY SETBACKS:	10' FRONT YARD/STREET 5' SIDE YARDS 5' REAR YARD 45' HEIGHT
BUILDING HEIGHT:	24' (MAX. ALLOWABLE 45')
NUMBER OF STORIES:	1 NO. (MAX. ALLOWABLE 3 NO.)
BUILDING SQUARE FOOTAGE:	
EXISTING POLICE STATION SQ. FTG.:	6,424.8 SQ. FT.
PROPOSED POLICE STATION SQ. FTG.:	6,573.4 SQ. FT.
(N)ADDITIONAL AREA:	148.6 SQ. FT.
TOTAL CONDITIONED SPACE:	6,573.4 SQ. FT.
UNCONDITIONED SPACE:	
SALLY PORT	350.2 SQ. FT.
COVERED ENTRY AREAS	879.8 SQ. FT.
TOTAL UNCONDITIONED SPACE:	1,230 SQ. FT.
LOT COVERAGE/FAR:	+/- 38% (MAX. ALLOWABLE 80%)
DESCRIPTION OF USE:	POLICE STATION
BUILDING OCCUPANCY:	B
ZONING OCCUPANCY	GROUP B
TYPE OF CONTRUCTION:	III
HIGH FIRE SEVERITY ZONE:	URBANIZED/DEVELOPED AREAS OUTSIDE OF HAZARD ZONES
SPRINKLERS:	NO

LEGAL DESCRIPTION:
CITY OF SANTA PAULA, VENTURA COUNTY ASSESSOR'S MAP, PARCEL 19, PORTION YALE STREET SUBDIVISION, R.S. BK. 5, PG. 16 SAWYERS TRACT, L.S. BK. 4, PG. 8. PORTION WHITTED TRACT, R.S. BK. 4, PG. 7 & BK. 5, PG. 15 PORTION MARTIN TRACT, R.S. BK. 4, PG. 7 & BK. 5, PG. 15 V.C.O.M. VOL. 1, PG. 55, 56 (OWEN'S TRACT) RANCHO SANTA PAULA Y SATICOY, M.R. BK. A, PG. 290.

SCOPE OF WORK

RENOVATION OF A PORTION OF THE EXISTING POLICE STATION INCLUDING LIMITED DEMOLITION OF EXISTING WALLS, RE-BUILD OF PARTITION WALLS AND REVISED MAIN ENTRANCE LOBBY AREA. LOBBY TO BE ENLARGED AND RECONFIGURED TO ACHIEVE INCREASED SECURITY. ALL NEW AREAS TO BE ADA COMPLIANT.

CONSULTANTS

DESIGN

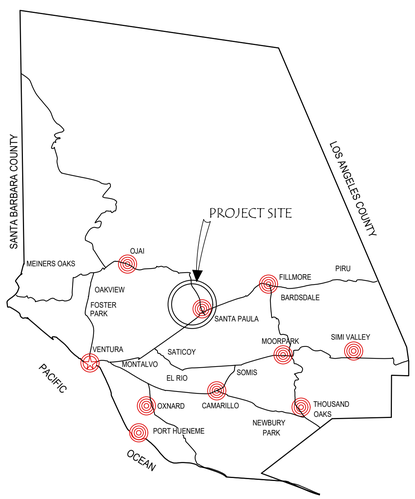
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
(805) 625-1144
wmglindsay@gmail.com

STRUCTURAL ENGINEER

Randy Toedter
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
randy@rwc-llc.com

STRUCTURAL ENGINEER

Colby Leslie
Robert William Co., LLC
P.O. Box 1025
Santa Paula, CA 93061
colby@rwc-llc.com



VENTURA COUNTY MAP

NORTH
SCALE:NTS



VICINITY MAP

NORTH
SCALE: NTS



AERIAL MAP

NORTH
SCALE:NTS

TITLE SHEET

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
STATE OF CALIFORNIA

RWC

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, SANTA PAULA CA, 93061
PHONE: (805) 525-6400 FAX: (805) 933-8040

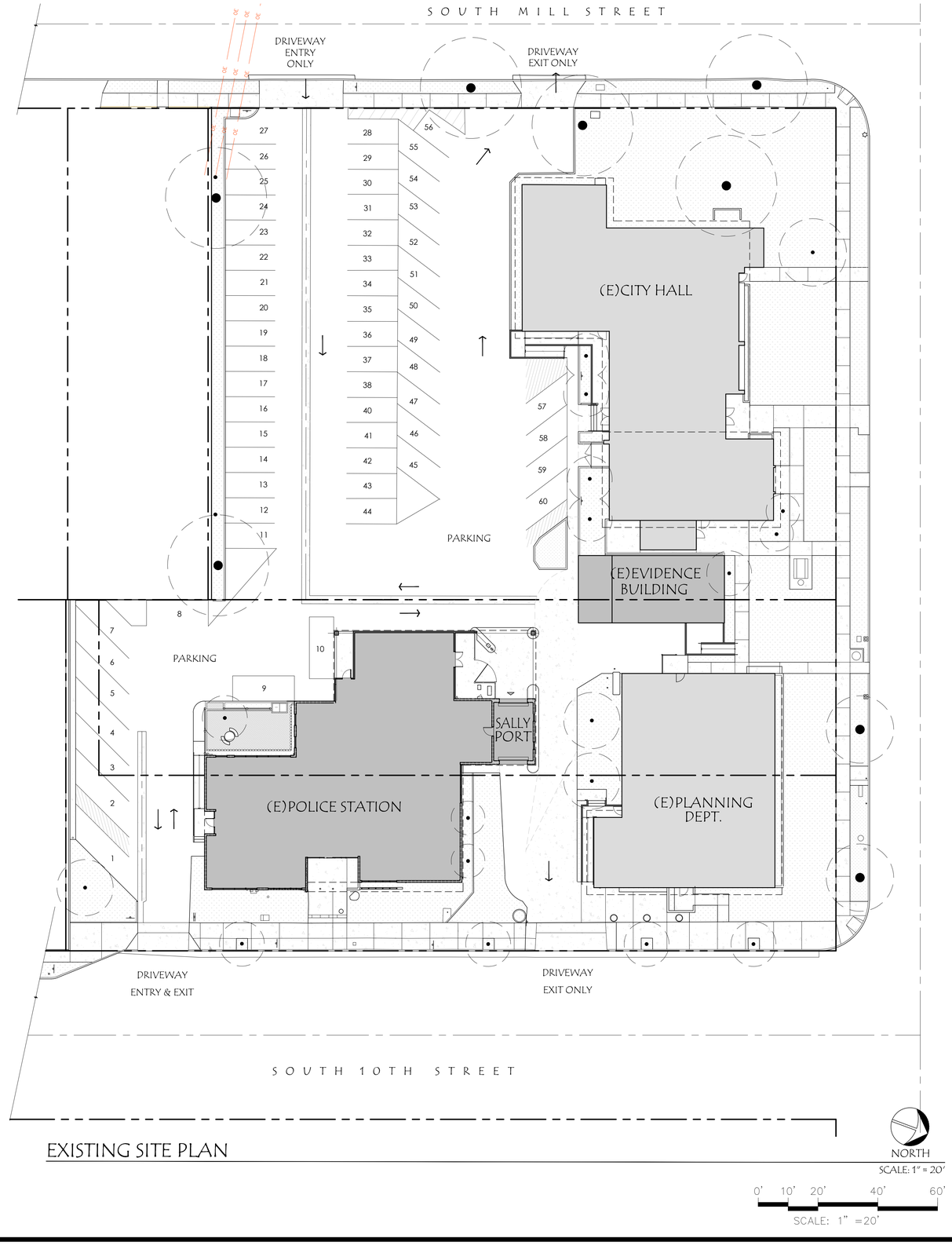
CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: NTS
Drawn by: CMG
Date: 11/03/2022
Job # 10504.014
Sheet: A0.0



EXISTING SITE PLAN

NORTH

SCALE: 1" = 20'

0' 10' 20' 40' 60'

SCALE: 1" =20'

LEGEND:

- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- EXISTING PLANTERS
- EXISTING CONCRETE PAVING
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES

EXISTING OVERALL SITE PLAN

LICENSED ARCHITECT
CHRISTINA GRINA
C - 28080
STATE OF CALIFORNIA

RWC

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, SANTA PAULA CA, 93061
PHONE: (805) 525-6400 FAX: (805) 933-8040

CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

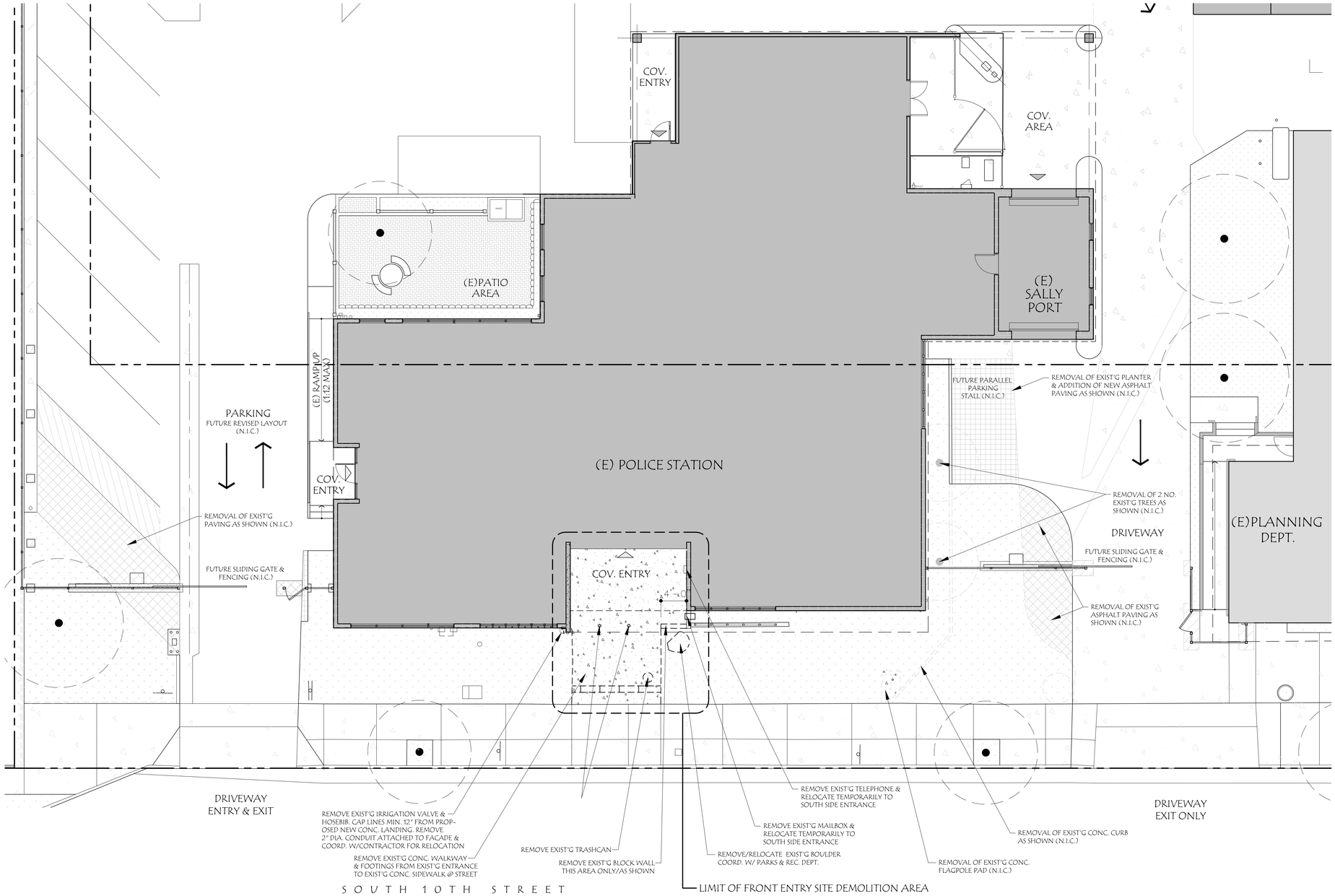
Scale: 1"=20'

Drawn by: CMG

Date: 11/03/2022

Job # 10504.014

Sheet: A1.0



EXISTING SITE DEMOLITION PLAN

NORTH

SCALE: 1/8" = 1'-0"

0' 5' 10'

SCALE: 1/8" = 1'-0"

LEGEND:

- EXISTING CONC. WALKS/RAMPS/STEPS
- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- PLANTERS
- EXISTING CONC. TO BE DEMOLISHED
- EXISTING ASPHALT TO BE DEMOLISHED
- EXISTING PLANTER TO BE DEMOLISHED
- EXISTING WALLS TO BE DEMOLISHED
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES
- EXISTING TREES TO BE REMOVED
- PROPOSED NEW TREES
- PUBLIC ENTRY
- STAFF ENTRY

DEMOLITION NOTES:

DEMOLITION AREA TO INCLUDE: EXISTING BUILDING (AS SHOWN ON THESE CONSTRUCTION DOCUMENTS) AND FRONT ENTRY ONLY TO EXISTING SIDEWALK. ALL OTHER DEMOLITION INCLUDING ALL SITE WORK : DRIVEWAYS, PARKING LOTS, PARKING STALLS, FENCING ETC. TO BE BY SEPARATE CONTRACT.

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
STATE OF CALIFORNIA

RWC

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
P.O. BOX 1025, SANTA PAULA CA, 93061
PHONE: (805) 525-6400 FAX: (805) 933-8040

CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/8"=1'-0"

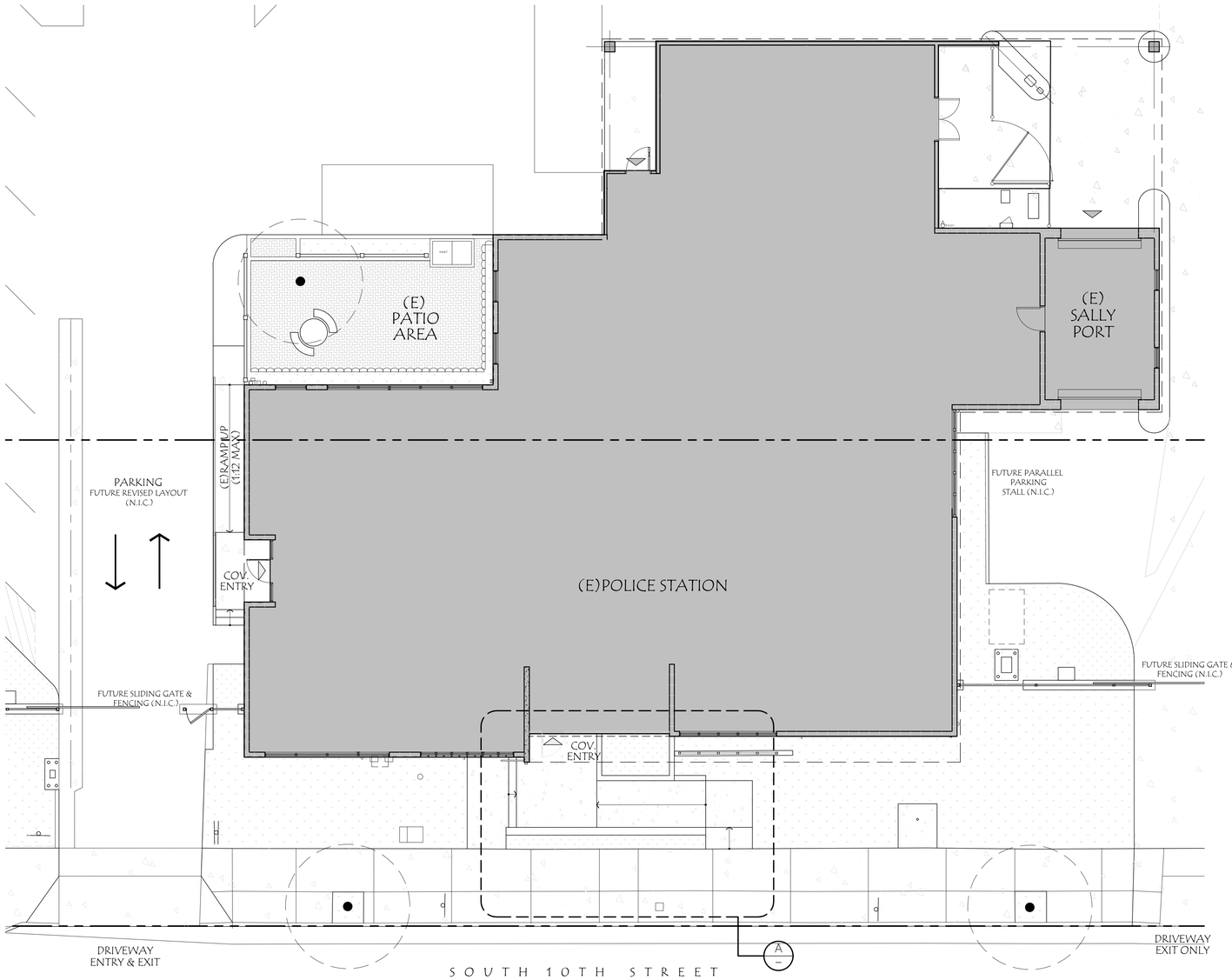
Drawn by: CMG

Date: 11/03/2022

Job # 10504.014

Sheet: A1.1

EXISTING SITE DEMOLITION PLAN



PROPOSED SITE PLAN

NORTH

SCALE: 1/8" = 1'-0"

0' 5' 10'

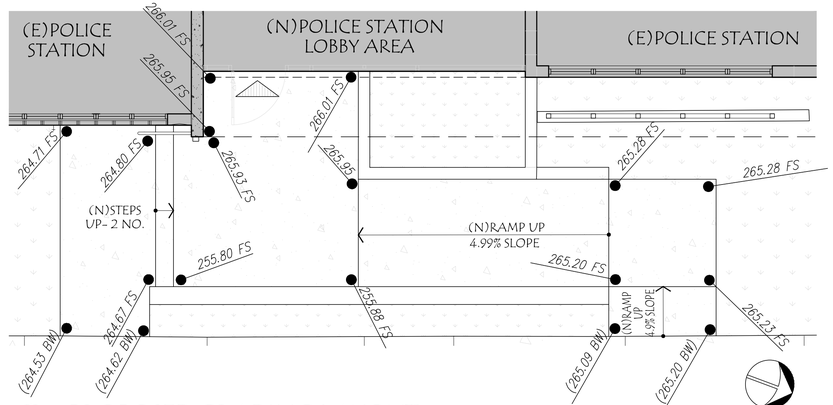
SCALE: 1/8" = 1'-0"

NOTES:

ALL DRIVEWAYS, CURBS, PARKING LOTS, PARKING STALLS, FENCING ETC. TO BE BY SEPARATE CONTRACT.

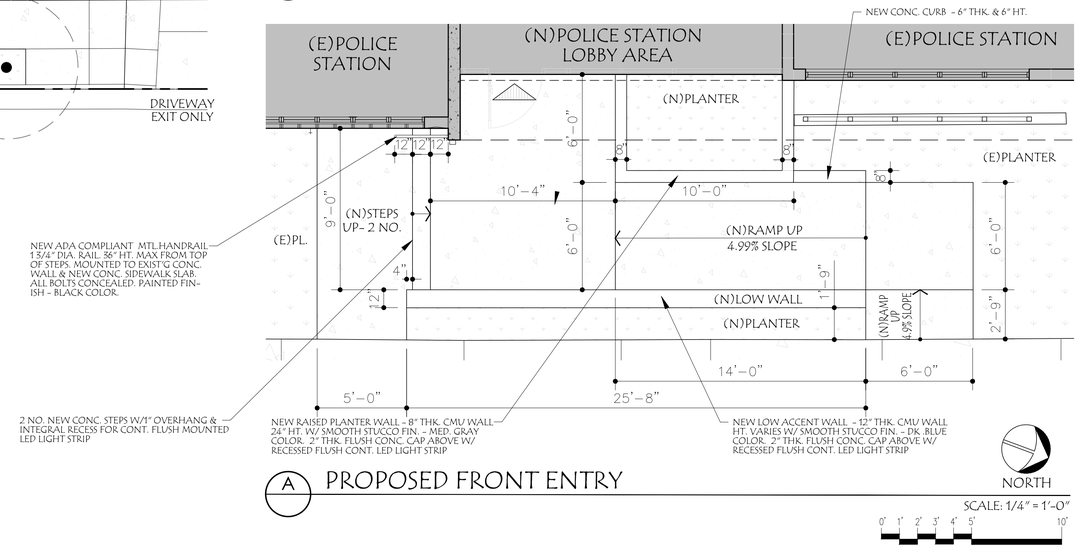
LEGEND:

- EXISTING CONC. WALKS/RAMPS/STEPS
- NEW CONC. WALKS/RAMPS/STEPS
- EXISTING CITY BUILDINGS
- EXISTING POLICE STATION & BLDG'S
- EXISTING PLANTERS
- NEW PLANTER AREAS
- EXISTING ROOF OVERHANG
- PROPERTY LINE
- EXISTING TREES
- PROPOSED NEW TREES
- PUBLIC ENTRY
- STAFF ENTRY



A' PROPOSED GRADING LAYOUT

SCALE: 1/4" = 1'-0"



A PROPOSED FRONT ENTRY

SCALE: 1/4" = 1'-0"

0' 1' 2' 3' 4' 5' 10'

SCALE: 1/4"=1'-0"

PROPOSED SITE PLAN

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
REGISTERED
STATE OF CALIFORNIA

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CONSULTANT:

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SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: AS NOTED

Drawn by: CMG

Date: 11/03/2022

Job # 10504.014

Sheet: A1.2



NORTH

SCALE: 1/4"= 1'-0"

EXISTING PARTIAL FLOOR PLAN

LEGEND:

- EXISTING IN-SITU CONC. WALL
- EXISTING CONC. BLK. WALL
- EXISTING DECO. CONC. BLK. WALL
- NEW CONC. BLK. WALL
- EXISTING 2 x STUD WALL
- EXISTING WALLS TO BE DEMOLISHED
- EXISTING BEAM/CABINETS ABOVE
- EXISTING ROOF OVERHANG
- EXISTING CONC. PAVING
- EXISTING BRICK PAVING
- EXISTING AREA TO REMAIN (N.I.C.)
- AREA TO BE RENOVATED
- PUBLIC ENTRY
- STAFF ENTRY

EXISTING FLOOR PLAN

LICENSED ARCHITECT
CHRISTINA GRINA
C-28080
8/31/23
STATE OF CALIFORNIA

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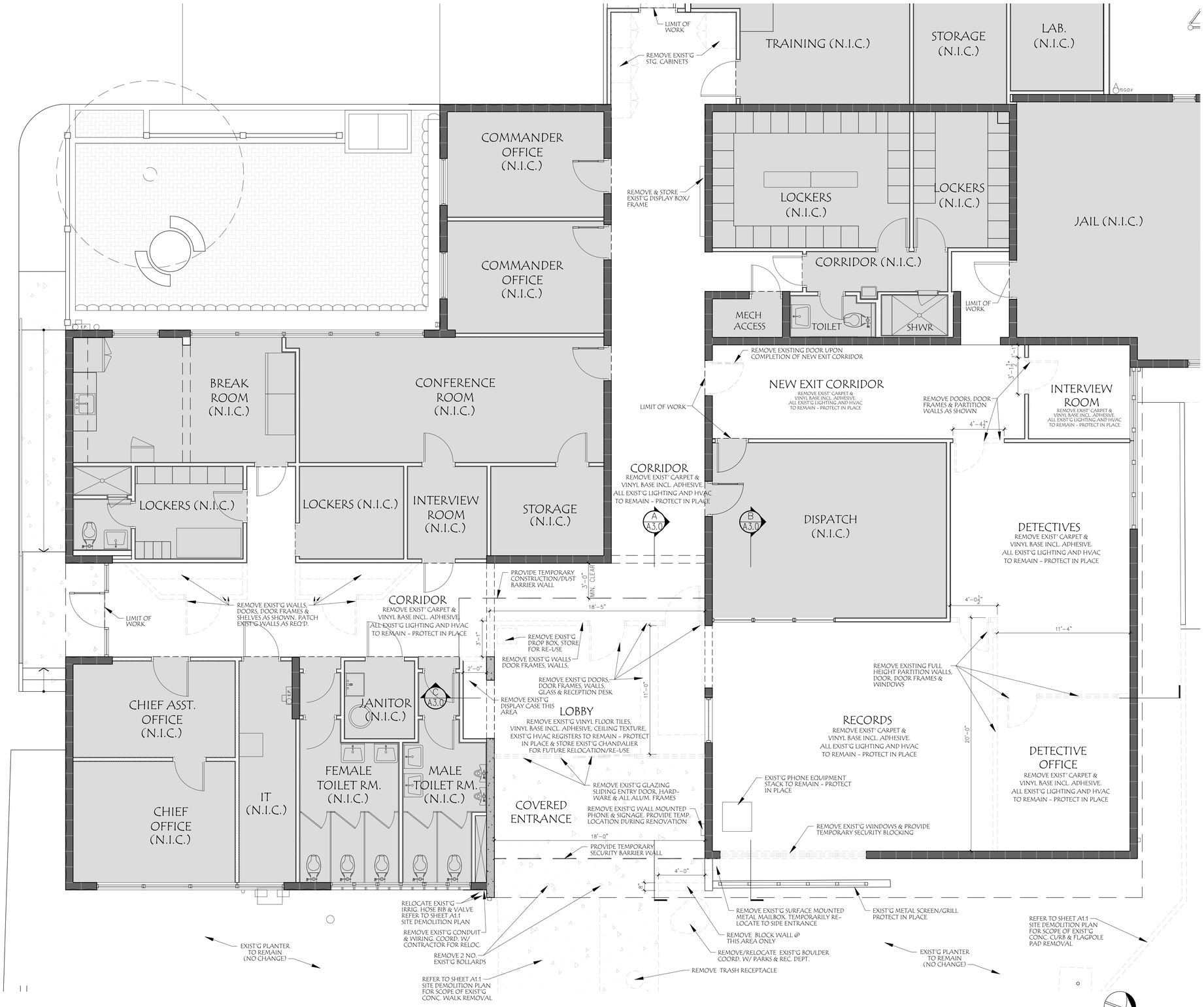
CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"
Drawn by: CMG
Date: 11/03/2022
Job # 10504.014
Sheet: A1.3



LEGEND:

- EXISTING IN-SITU CONC. WALL
- EXISTING CONC. BLK. WALL
- EXISTING DECO. CONC. BLK. WALL
- NEW CONC. BLK. WALL
- EXISTING 2 x STUD WALL
- EXISTING WALLS TO BE DEMOLISHED
- EXISTING BEAM/CABINETS ABOVE
- EXISTING ROOF OVERHANG
- EXISTING CONC. PAVING
- EXISTING BRICK PAVING
- EXISTING AREA TO REMAIN (N.I.C.)
- AREA TO BE RENOVATED

DEMOLITION NOTES:

1. REFER TO FGC ENVIRONMENTAL REPORT DATED 3/2022 FOR CONFIR-MATION OF AREAS REQUIRING ABATEMENT FOR HAZARDOUS MATERIALS.
2. ASBESTOS REMOVAL/ABATEMENT REQUIRED FOR THE FOLLOWING:
   A. FLOORS :
      (a) 12" X 12" GREY VFT (2% CHRYSOTILE) & BLACK MASTIC (2% CHRYSO-TILE) LOCATED IN THE LOBBY, RECEPTION, INTERVIEW ROOM AND CORRIDOR AT WEST REAR ENTRY. THESE ARE NON-FRIABLE, CAT-EGORY 1 MATERIALS.
      (b) BLACK MASTIC (2% CHRYSOTILE) LOCATED AT ALL CARPET AREAS THROUGHOUT. ALL BLACK MASTIC SHOULD BE TREATED AS ACM. THIS IS A NON-FRIABLE. CATEGORY 1 MATERIAL.
      (c) BROWN COVE BASE MASTIC (1% ANTHROPHYLLITE) LOCATED THROUGH OUT THE FACILITY. THIS IS NON-FRIABLE, CATEGORY 1 MATERIAL.
   B. CEILINGS :
      (a) SPRAY-APPLIED ACOUSTIC CEILING TEXTURE (2% CHRYSOTILE) LO-CATED IN THE PROPOSED NEW EXIT CORRIDOR, NEW VESTIBULE, DETECTIVES, DETECTIVE OFFICE, RECORDS, COMMUNICATION ROOM, VESTIBULE, RECEPTION, LOBBY AND CORRIDOR AREA. THIS IS FRIABLE, REGULATED ASBESTOS CONTAINING MATERIAL (RACM) AND MUST BE REMOVED USING FULL CONTAINMENT WITH NEGA-TIVE PRESSURE AND HEPA FILTRATION.
2. LEAD REMOVAL/ABATEMENT NOT REQUIRED IN THE AREAS OF THIS REN-OVATION PER THE FINDINGS OF THE FGC ENVIRONMENTAL REPORT DATED MARCH 2022.
3. ALL IDENTIFIED ASBESTOS CONTAINING MATERIALS (ACM) THAT WILL BE DISTURBED AS PART OF THE SITE WORK/DEMOLITION MUST BE HANDLED IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS. DISTURB-ANCE ACTIVITIES MAY ONLY BE PERFORMED BY PROPERLY TRAINED AND LICENSED ABATEMENT CONTRACTORS USING APPROPRIATE CONTROLS TO PREVENT FIBER EMISSIONS DURING THE REMOVAL PROCESS. THIS MAY IN-CLUDE WET METHODS (WATER MIST), NEGATIVE PRESSURE CONTAINMENT, HEPA FILTRATION AND OTHER ENGINEERING CONTROLS.
4. WORKERS PERFORMING REMOVAL SHALL BE PROPERLY PROTECTED TO PREVENT EXPOSURE, INCLUDING THE USE OF RESPIRATORY PROTECTION WITH HEPA FILTRATION,PROTECTIVE SUITS, ETC. ENGINEERING CONTROLS MUST BE IN PLACE. DISTURBANCE OF GREATER THAN 100 SQ. FT. OF ANY ACM OR ACCM MUST BE PERFORMED BY TRAINED AND LICENSED ASBESTOS CONTRACTORS THAT ARE CURRENTLY REGISTERED WITH THE DEPT. OF OC-CUPATIONAL SAFETY & HEALTH (DOSH OR Cal/OSHA).
5. VENTURA COUNTY AIR POLLUTION CONTROL DISTRICT (APCD) IS THE LO-CAL ENFORCEMENT AGENCY FOR ASBESTOS REMOVAL FOR PROJECTS IN THIS AREA. NOTIFICATION IS REQUIRED FOR THE REMOVAL OF FRIABLE, REGULATED ASBESTOS CONTAINING MATERIALS IN QUANTITIES THAT EX-CEED 100 SQ. FT. THE SURVEY REPORT SHALL BE SUBMITTED FOR THE APCD REVIEW IN ADDITION TO NOTFICATION.
6. ASBESTOS WASTE MATERIALS SHALL BE PROPERLY STORED, TRANSPORTED AND DISPOSED OF IN ACCORDANCE WITH CURRENT REGULATIONS. FEDER-AL AND STATE LAWS CONSIDER FRIABLE ASBESTOS WASTE TO BE HAZARD-OUS WASTE WHICH MUST BE PROPERLY MANIFESTED AND TRANSPORTED TO A PERMITTED FACILITY FOR DISPOSAL. NON-FRIABLE ASBESTOS MATERI-ALS WHICH REMAIN IN A NON-FRIABLE STATE ARE TYPICALLY DISPOSED OF AS NON-HAZARDOUS, ASBESTOS-CONTAINING WASTE. THESE ARE OF-TEN ALLOWED IN TYPICAL CLASS III OR CONSTRUCTION DEBRIS LANDFILL WITH PROPER APPROVALS. THE LANDFILL MUST BE ADVISED OF THE ASBES-TOS CONTENT AND FRIABILITY OF THE WASTE STREAM BEFORE TRANSPOR-TING IN ORDER TO ENSURE DISPOSAL AUTHORIZATION. COMPOUNDS WITH LESS THAN 1% TOTAL ASBESTOS ARE TYPICALLY DISPOSED AS NON-HAZARDOUS CONSTRUCTION WASTE.
7. THE CONTRACTOR CONDUCTING ABATEMENT WORK SHALL BE RESPONSI-BLE FOR COMPLYING WITH LOCAL, STATE AND FEDERAL STANDARDS FOR WORKER PROTECTION AND NESHAPS REGULATIONS REGARDING ASBESTOS FIBER EMISSIONS. PROPER REMOVAL TECHNIQUES MUST BE FOLLOWED TO PREVENT THE DISSEMINATION OF ASBESTOS FIBERS. NOTIFICATION AND PERMITTING SHALL BE THE RESPONSIBILITY OF THE ABATEMENT CONTRACTOR.

NORTH

SCALE: 1/4"= 1'-0"

DEMOLITION PLAN

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
STATE OF CALIFORNIA

RWC

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CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"

Drawn by: CMG

Date: 11/03/2022

Job # 10504.014

Sheet: A1.4

DEMOLITION PLAN



PROPOSED FLOOR PLAN

SCALE: 1/4"= 1'-0"

LEGEND:

- EXISTING IN-SITU CONC. WALL
- EXISTING CONC. BLK. WALL
- EXISTING DECO. CONC. BLK. WALL
- NEW CONC. BLK. WALL
- EXISTING 2 x STUD WALL
- PROPOSED NEW STUD WALL
- EXISTING BEAM/CABINETS ABOVE
- EXISTING ROOF OVERHANG
- EXISTING AREA TO REMAIN (N.I.C.)
- AREA TO BE RENOVATED
- PUBLIC ENTRY
- STAFF ENTRY

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
STATE OF CALIFORNIA

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CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"

Drawn by: CMG

Date: 11/03/2022

Job # 10504.014

Sheet: A1.5

PROPOSED FLOOR PLAN



LEGEND:

- EXISTING IN-SITU CONC. WALL
- EXISTING CONC. BLK. WALL
- EXISTING DECO. CONC. BLK. WALL
- NEW CONC. BLK. WALL
- EXISTING 2 x STUD WALL
- PROPOSED NEW STUD WALL
- EXISTING BEAM/CABINETS ABOVE
- EXISTING ROOF OVERHANG
- EXISTING AREA TO REMAIN (N.I.C.)
- AREA TO BE RENOVATED
- PUBLIC ENTRY
- STAFF ENTRY
- VINYL FLOORING

FLOORING NOTES:

1. ALL EXIST'G FLOORS TO BE CLEANED, PREPPED, & LEVELED W/ ALL HOLES TO BE FILLED. ALL WALLS TO BE CLEANED AND FOR INSTALLATION OF BASE MATERIAL.
2. VPF TO BE INSTALLED/GLUED PER MANUF. SPECS.
3. NEW 6" VINYL COVE BASE TO BE INSTALLED @ ALL RENOVATED ROOMS. BASE TO BE GLUED TO WALLS.
4. VINYL PLANK FLOORING TO BE SHAW "PURVIEW 6" LUXURY VINYL PLANK – MINERAL OR APPR. EQUAL.

NORTH

SCALE: 1/4"= 1'-0"

PROPOSED FLOORING PLAN

LICENSED ARCHITECT
CHRISTINA GRIVA
C - 28080
STATE OF CALIFORNIA

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PLANNING & LAND USE SERVICES
GENERAL ENGINEERING & BUILDING CONTRACTORS
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PHONE: (805) 525-6400 FAX: (805) 933-8040

CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"

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Date: 11/03/2022

Job # 10504.014

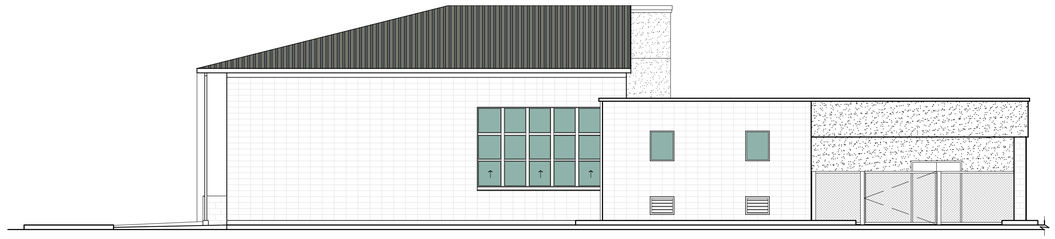
Sheet: A1.6

PROPOSED FLOORING PLAN



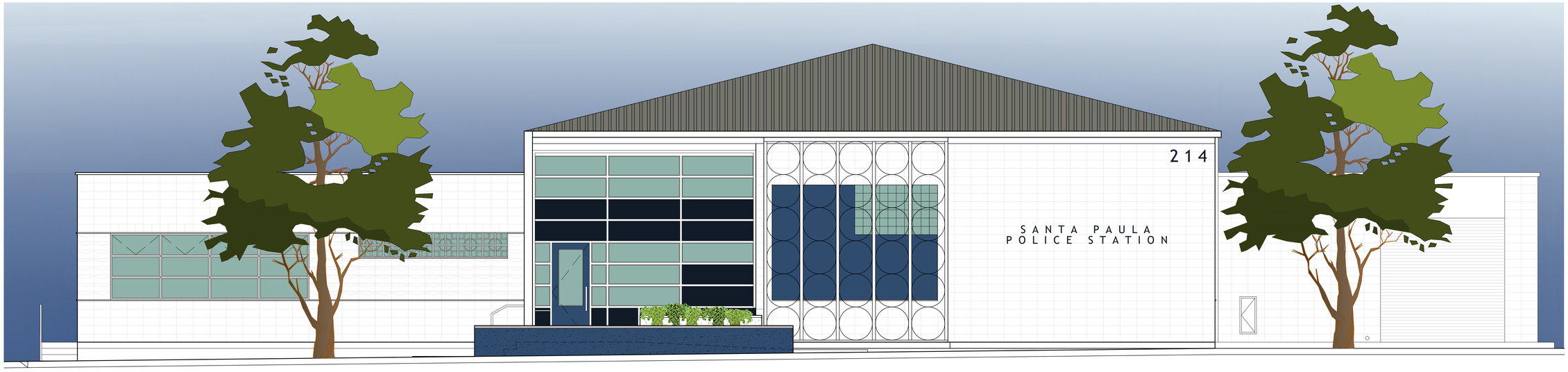
EXISTING EAST ELEVATION

SCALE: 1/8" = 1'-0"



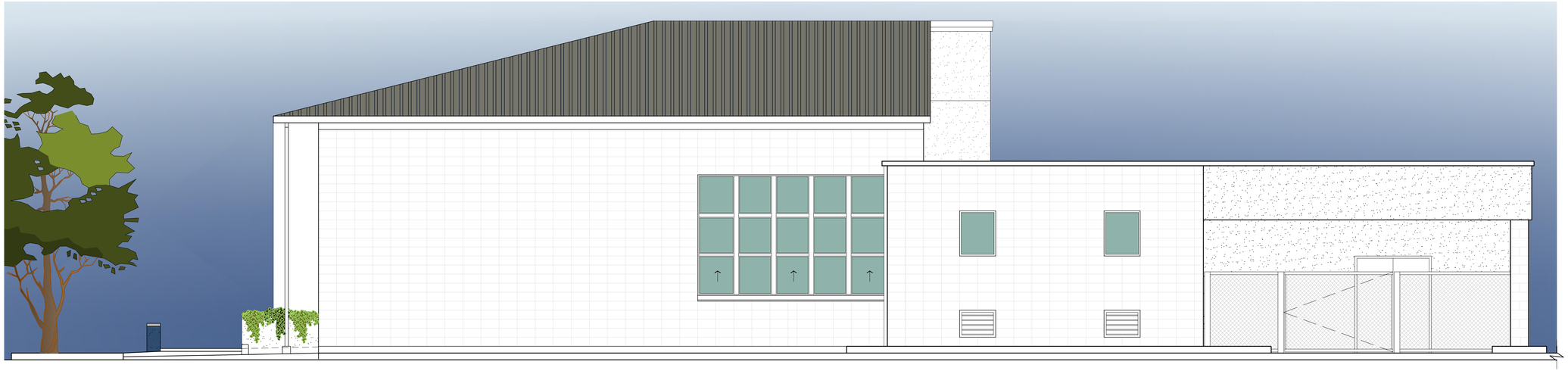
EXISTING NORTH ELEVATION

SCALE: 1/8" = 1'-0"



PROPOSED EAST ELEVATION

SCALE: 1/4" = 1'-0"



PROPOSED NORTH ELEVATION

SCALE: 1/4" = 1'-0"

ELEVATIONS

LICENSED ARCHITECT
CHRISTINA GRNA
C - 28080
STATE OF CALIFORNIA

RWC

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CONSULTANT:

PROJECT:
SANTA PAULA
POLICE STATION
RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

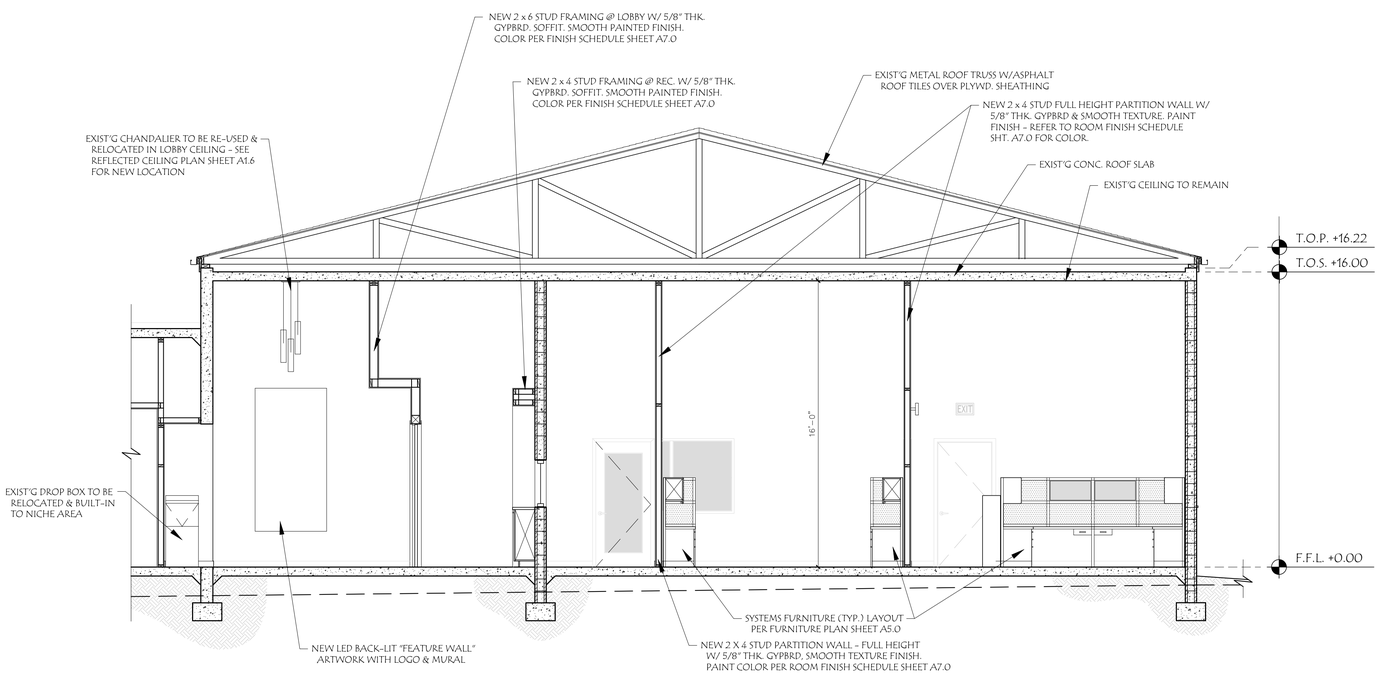
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Drawn by: CMG

Date: 11/03/2022

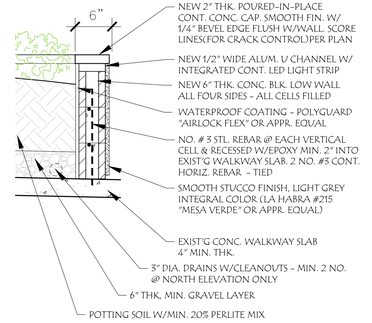
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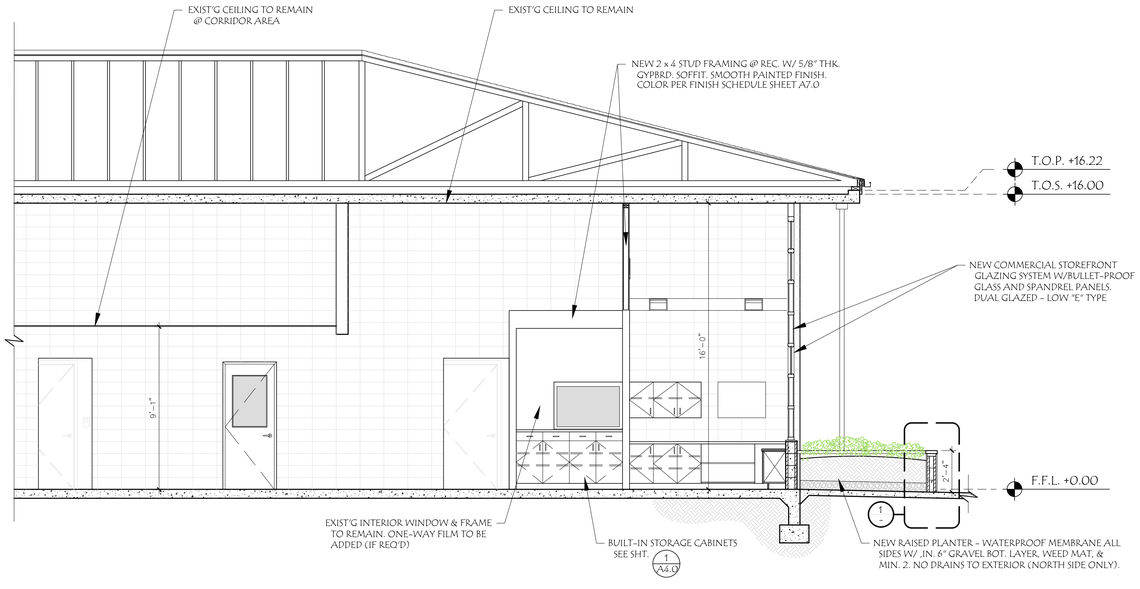
A / - CROSS SECTION A

SCALE: 1/4" = 1'-0"



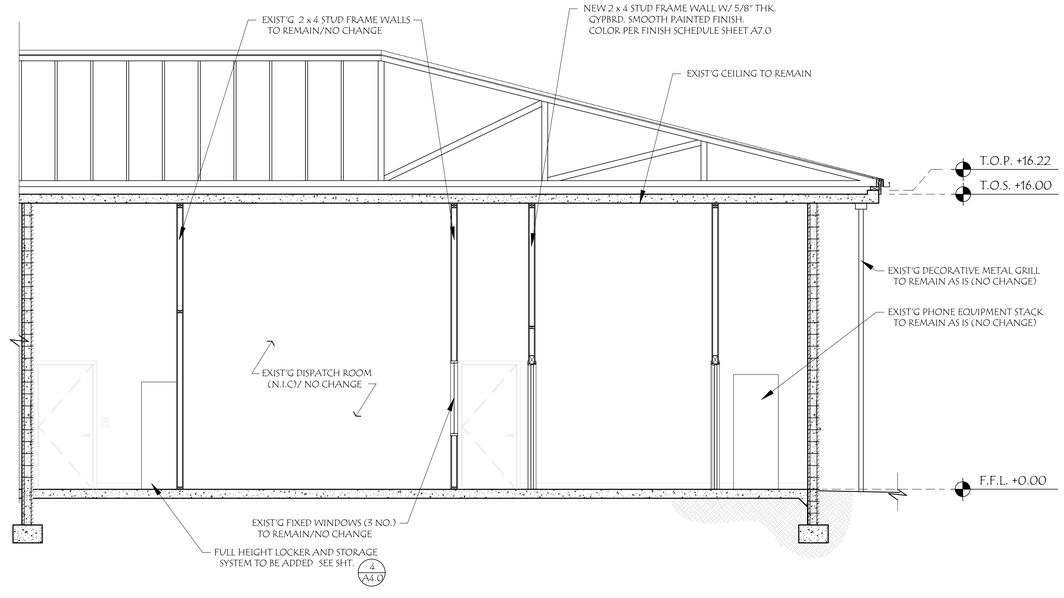
NOTE:
PROVIDE 1 NO. 1 1/2" DIA. SLEEVE TO ALLOW FOR DRIP IRRIGATION LINE. IRRIGATION SYSTEM TO BE DESIGNED BY OTHERS.

RAISED PLANTER DETAIL — SCALE: 3/4" = 1'-0" — 1



B / - LONGITUDINAL SECTION B

SCALE: 1/4" = 1'-0"



B / - LONGITUDINAL SECTION C

SCALE: 1/4" = 1'-0"

SECTIONS

LICENSED ARCHITECT
CHRISTINA GRINA
C - 28080
STATE OF CALIFORNIA

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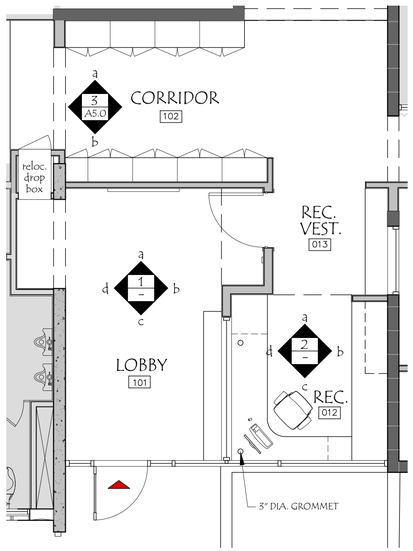
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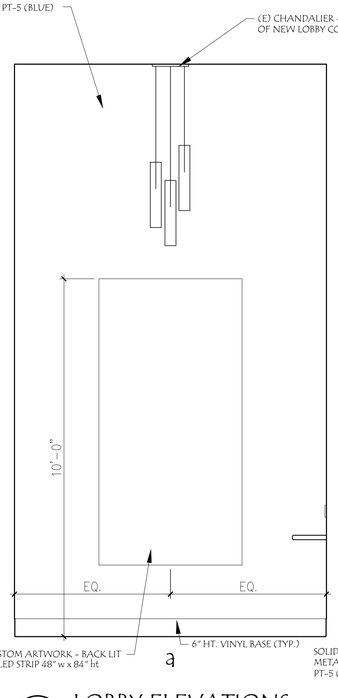
PROJECT:
SANTA PAULA POLICE STATION RENOVATION

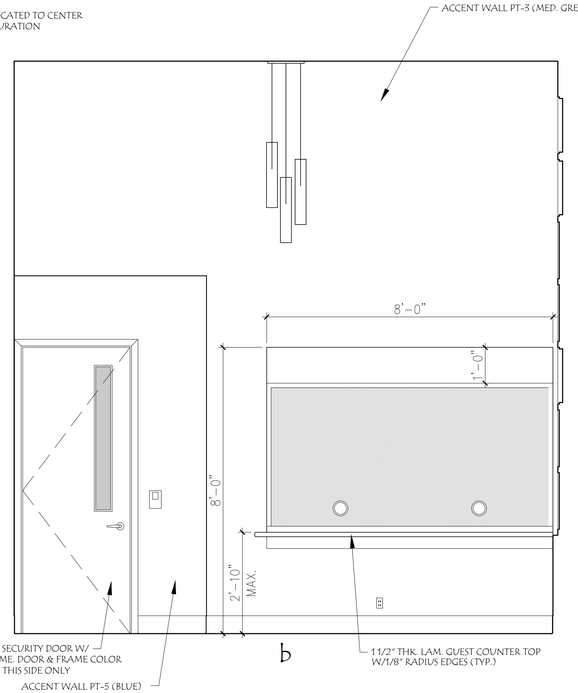
CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

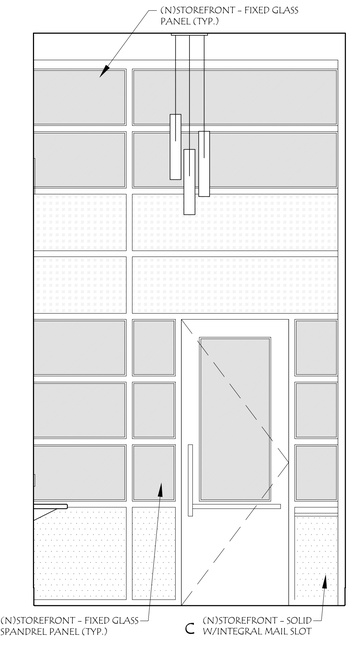
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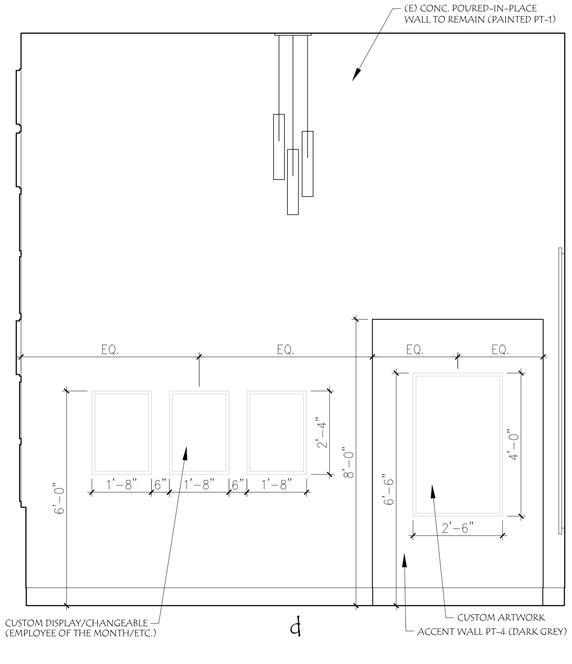
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Drawn by: CMG
Date: 10/06/2022
Job # 10504.014
Sheet: A3.0









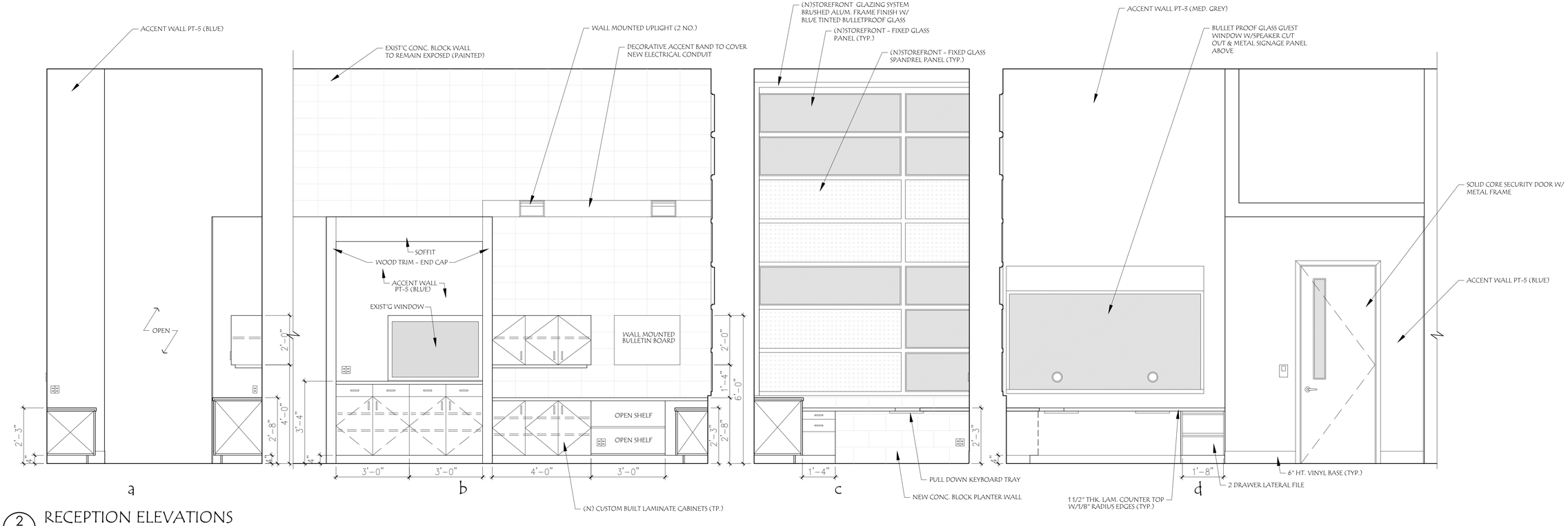


A/- LOBBY PLAN

SCALE: 1/4" = 1'-0"

1/- LOBBY ELEVATIONS

SCALE: 1/2" = 1'-0"



2/- RECEPTION ELEVATIONS

SCALE: 1/2" = 1'-0"

INTERIOR ELEVATIONS

LICENSED ARCHITECT
CHRISTINA GRNA
C - 28080
8/31/23
STATE OF CALIFORNIA

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CONSULTANT:

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POLICE STATION
RENOVATION

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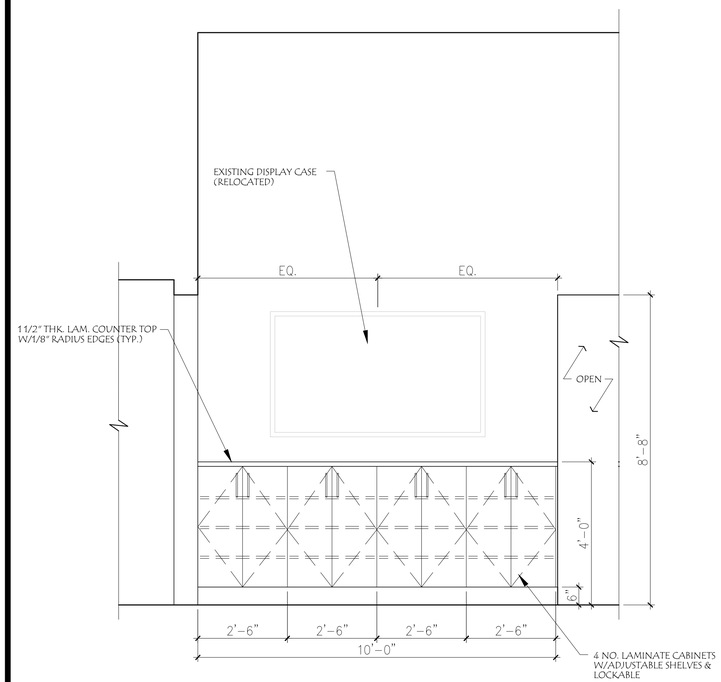
Scale: AS NOTED

Drawn by: CMG

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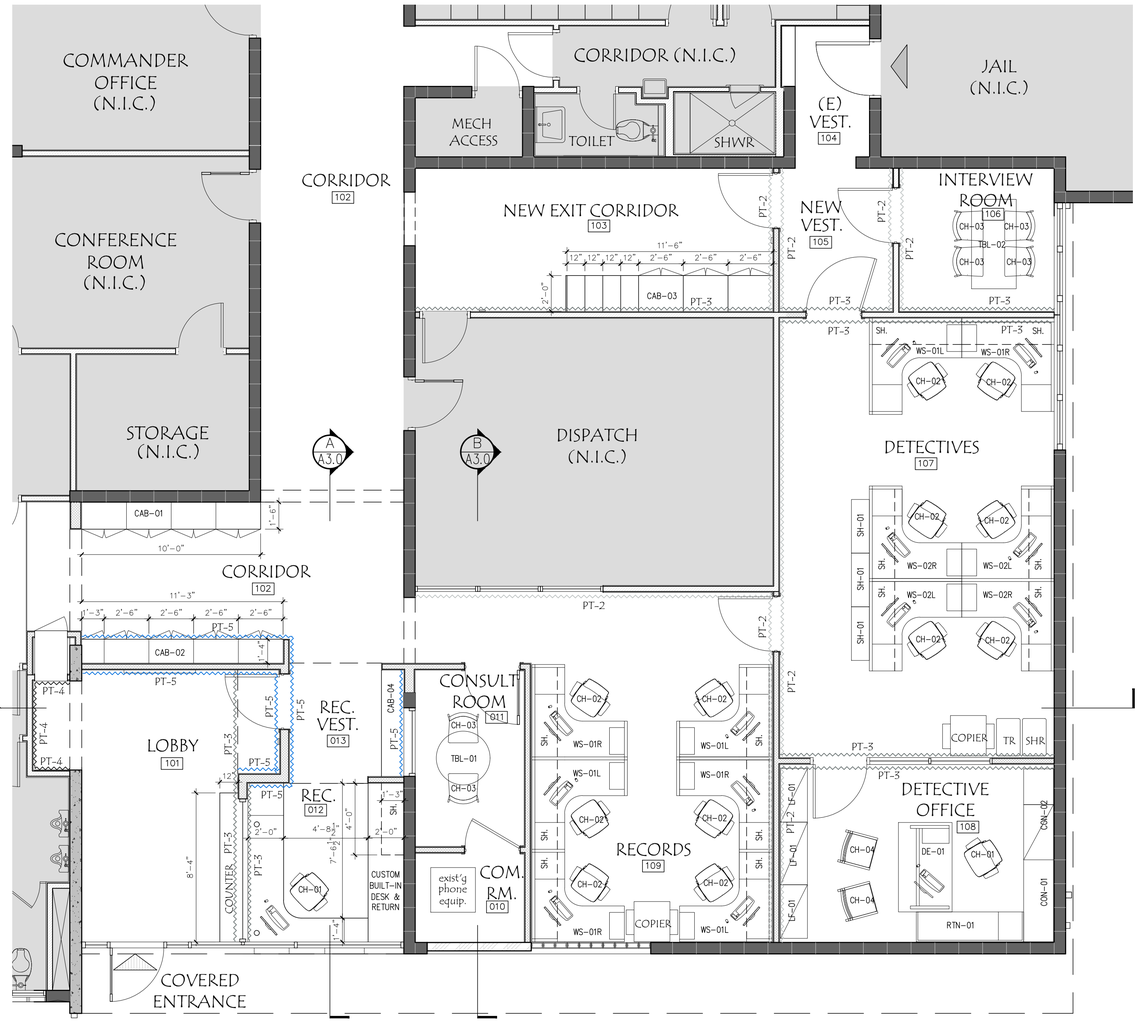
Job # 10504.014

Sheet: A4.0



3 - CORRIDOR ELEVATIONS

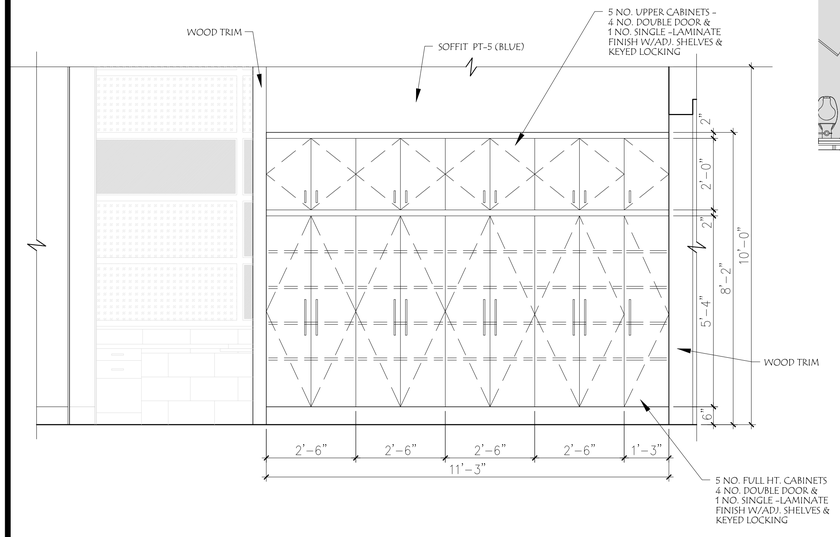
SCALE: 1/2" = 1'-0"



PROPOSED FURNITURE LAYOUT PLAN

NORTH

SCALE: 1/4"= 1'-0"



4 - NEW EXIT CORRIDOR ELEVATION

SCALE: 1/2" = 1'-0"

LEGEND:

- EXISTING IN-SITU CONC. WALL
- EXISTING CONC. BLK. WALL
- EXISTING DECO. CONC. BLK. WALL
- NEW CONC. BLK. WALL
- EXISTING 2 x STUD WALL
- PROPOSED NEW STUD WALL
- EXISTING BEAM/CABINETS ABOVE
- EXISTING ROOF OVERHANG
- EXISTING AREA TO REMAIN (N.I.C.)
- AREA TO BE RENOVATED
- PUBLIC ENTRY
- STAFF ENTRY

PAINT LEGEND:

PT-1	WHITE (ALL WALLS)
PT-2	LT. GREY
PT-3	MED. GREY
PT-4	DK. GREY
PT-5	BLUE
ST-1	MED. DK. STAIN

PAINT NOTES:

1. ALL GYP. BRD. WALLS TO BE PREPPED; ALL HOLES AND INDENTATIONS TO BE PATCHED, FILLED, SANDED & MAI SMOOTH. WALLS TO BE CLEANED AND FREE OF DEBRIS/ DUST.
2. ALL WALLS TO BE PRIMED & SANDED W/ 2 COATS MIN.
3. ALL WALLS TO BE PAINTED W/ 2 COATS MIN.
4. ALL BASE TO BE PREPPED; ALL HOLES FILLED AND SANDE & PAINTED W/2 COATS MIN.
5. CONTRACTOR TO PROVIDE TEST SAMPLES ON SITE FOR ARCHITECT & CLIENT APPROVAL PRIOR TO COMMENCING WORK.

FURNITURE NOTES:

1. SYSTEMS FURNITURE IN BOTH RECORDS & DETECTIVES AREAS TO BE STEELCASE MODULES OF 60" x 60" "L" SHAPE WITH INTEGRAL LOCKABLE OVERHEAD STORAGE CABINETS, ELECTRICAL OUTLETS IT OUTLETS, LIGHTING, PRIVACY PANELS, LOCKABLE BASE CABINETS OR APPR. EQUAL.
2. REFER TO INTERIOR ELEVATIONS SHT. A4.0 FOR BUILT-IN SPECIFICATIONS.

VINYL PLANK FLOORING TO BE SHAW "PURVIEW 6" LUXURY VINYL

PROPOSED FURNITURE LAYOUT PLAN

LICENSED ARCHITECT
CHRISTINA GRIMA
C - 28080
8/31/23
STATE OF CALIFORNIA

RWC

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PLANNING & LAND USE SERVICES
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CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"

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Date: 11/03/2022

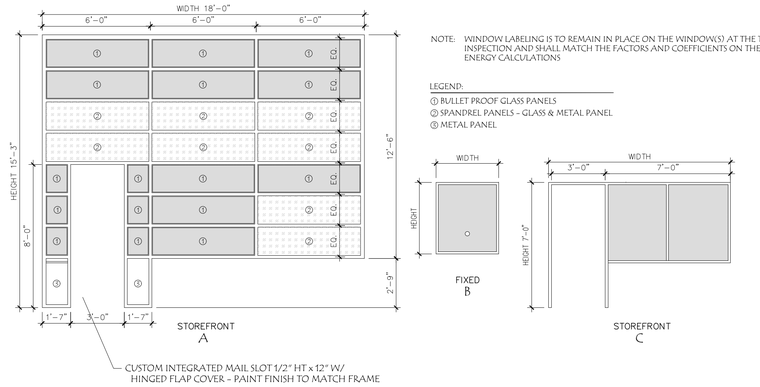
Job # 10504.014

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WINDOW SCHEDULE

#	WINDOW SIZE WIDTH	WINDOW SIZE HEIGHT	ROUGH OPENING WIDTH	ROUGH OPENING HEIGHT	TYPE	STYLE	QTY.	MATERIAL	HDR	JAMB	SILL	U FACTOR	U FACTOR SOURCE	SHGC COEF.	SHGC SOURCE	TEMP.	BUG SCREEN	TEMP.	REMARKS
W1	18'–0"	15'–3"	18–1"	15'–4"	A	STOREFRONT	1	ALUM	Y	Y	Y	.3	NFRC	.23	NFRC	Y	N	Y	COMMERCIAL SYSTEM
W2	3'–6"	4'–0"	3'–7"	4'–1"	B	FIXED	1	ALUM	Y	Y	Y	–	–	–	–	Y	N	Y	BULLETPROOF W/INTE–GRAL SPEAKER CUT OUT
W3	3'–3"	4'–6"	3'–7"	4'–7"	C	STOREFRONT	1	ALUM	Y	Y	Y	–	–	–	–	Y	N	Y	COMMERCIAL SYSTEM

WINDOW TYPES



NOTE: WINDOW LABELING IS TO REMAIN IN PLACE ON THE WINDOW(S) AT THE TIME OF INSPECTION AND SHALL MATCH THE FACTORS AND COEFFICIENTS ON THE TITLE 24 ENERGY CALCULATIONS

LEGEND:

① BULLET PROOF GLASS PANELS
② SPANDREL PANELS – GLASS & METAL PANEL
③ METAL PANEL

ROOM FINISH SCHEDULE

#	LOCATION	FLOORS: FLOORING MATERIAL	SIZE	FINISH	COLOR	BASE MATERIAL	HEIGHT	FINISH	COLOR	WALLS: NORTH	EAST	SOUTH	WEST	MTL	FINISH	COLOR	CEILINGS: HEIGHT	MATERIAL	FINISH	COLOR	REMARKS
101	LOBBY	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	GYP BRD	CONC/ GYP BRD	CONC BLK	PAINT	FLAT	PT–1, PT–4 & PT–5	16'–0"	EXIST'G CONC.*	PAINT	WHITE	* EXIST'G CEILING LEVEL (VERIFY IN FIELD) PT–REFER TO WALL SYMBOL LEGEND FOR LOCATIONS
102	CORRIDOR	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	GYP BRD	GYP BRD	CONC BLK	PAINT	FLAT	PT–1 & PT–5	10'–0"	EXIST'G DROPPED	PAINT	WHITE	
103	EXIT CORRIDOR	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	GYP BRD	CONC BLK	CONC BLK	PAINT	FLAT	WHITE	10'–0"	EXIST'G DROPPED	–	WHITE	
104	EXIST'G VESTIBULE	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	GYP BRD	CONC BLK	GYP BRD	PAINT	FLAT	WHITE	8'–0"	EXIST'G DROPPED	PAINT	WHITE	VERIFY IN FIELD
105	NEW VESTIBULE	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	GYP BRD	GYP BRD	CONC BLK	PAINT	FLAT	WHITE	10'–0"	EXIST'G DROPPED	–	WHITE	
106	INTERVIEW ROOM	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	GYP BRD	GYP BRD	CONC BLK	PAINT	FLAT	WHITE	9'–0"	EXIST'G DROPPED	–	WHITE	
007	DETECTIVES	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	GYP BRD	GYP BRD	GYP BRD	PAINT	FLAT	WHITE	13'–0"	EXIST'G DROPPED	–	WHITE	
008	DETECTIVE OFFICE	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	CONC BLK	GYP BRD	GYP BRD	PAINT	FLAT	WHITE	10'–0"	EXIST'G DROPPED	–	WHITE	
009	RECORDS	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	CONC BLK	GYP BRD	GYP BRD	PAINT	FLAT	WHITE	13'–0"/10"–0"	EXIST'G DROPPED	– PAINT	WHITE WHITE	
010	COMMUNICATIONS RM.	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	CONC BLK	CONC BLK	GYP BRD	PAINT	FLAT	WHITE	16'–0"	EXIST'G DROPPED	PAINT	WHITE	
011	CONSULTATION RM.	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	GYP BRD	GYP BRD	CONC BLK/ GYP BRD	GYP BRD	PAINT	FLAT	WHITE	9'–0"	EXIST'G DROPPED	–	WHITE	
012	RECEPTION	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK	GYP BRD	GYP BRD	GYP BRD	PAINT	FLAT	WHITE	16'–0"	EXIST'G DROPPED	PAINT	WHITE	
013	REC. VESTIBULE	VP–SHAW "PURVIEW"	6"	TEXTURED	MINERAL	VINYL	6"	–	GREY	CONC BLK/ GYP BRD	GYP BRD	GYP BRD	GYP BRD	PAINT	FLAT	WHITE/PT–5	10'–0"	EXIST'G DROPPED	PAINT	WHITE	

EQUIPMENT & ACCESSORIES SCHEDULE

#	DESCRIPTION	QTY	MANUFACTURER	SIZE	COLOR	SPEC #	REMARKS
AC–1	TRASH CAN – LG	2	–	30" HT	GREY	XXX	
AC–2	TRASH CAN – SM	16	–	15" HT	GREY	XXX	
AC–3	WHITEBOARD – LG	?	–		WHITE	XXX	
AC–4	WHITEBOARD – SM	16	–		WHITE	XXX	
AC–5	WALL CLOCK	5	–		GREY	XXX	
EQ–1	FLAT SCREEN TV/MONITOR	?				XXX	DETECTIVES SOUTH WALL BOT @ + 60" HT
EQ–2	INTERCOM?	?				XXX	

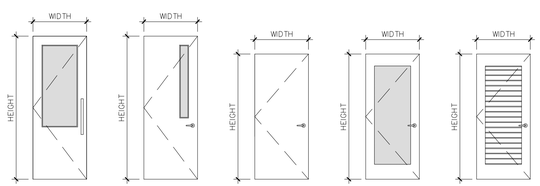
PAINT SCHEDULE

#	MANUF.	TYPE	COLOR	COLOR NAME	SPEC #	REMARKS
PT–1	PITTSBURGH PAINT	EGGSHELL	WHITE	WILLOW SPRINGS	MEN7135–1	
PT–2	PITTSBURGH PAINT	EGGSHELL	LT. GREY	FOG	MEN7200–2	
PT–3	PITTSBURGH PAINT	EGGSHELL	MED. GREY	VICTORIAN PEWTER	MEN7055–5	
PT–4	PITTSBURGH PAINT	EGGSHELL	DK. GREY	GLAZED GRANITE	MEN7060–5	
PT–5	PITTSBURGH PAINT	EGGSHELL	BLUE	SINGING THE BLUES	MEN7023–6	
PT–6	PITTSBURGH PAINT	ENAMEL	WHITE	WILLOW SPRINGS	MEN7135–1	

DOOR SCHEDULE

#	DOOR SIZE WIDTH	DOOR SIZE HEIGHT	ROUGH OPENING WIDTH	ROUGH OPENING HEIGHT	LOCATION	TYPE	STYLE	THKNS	MTL	FINISH	COLOR	HDR	JAMB	THR	HDWR	LOCK	CLSR	HINGE DIR	GLASS	TEMP.	REMARKS
001	3'–0"	8'–0	3'– 1 1/2"	8'–1"	LOBBY ENTRY	A	SINGLE 1/2 LITE	1 3/4"	MTL	FACTORY	BLUE	Y	Y	Y	KP *	Y	Y	L	BULLET PROOF & LOW "E"	Y	* KEY PAD/SECURITY LOCK SOLID CORE–NOTE #1
002	3'–0"	8'–0"	3'– 1 1/2"	8'–1"	REC. VESTIBULE	B	VIEW PANEL	1 3/4"	MTL	PAINT	BLUE PT–5	Y	Y	N	KP*	Y	Y	L	BULLET PROOF VIEW PANEL	Y	* KEY PAD/SECURITY LOCK SOLID CORE–NOTE #1
003	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	CONSULTATION RM	D	SINGLE LITE	1 3/8"	MTL	PAINT	WHITE	Y	Y	N	DB	Y	N	R	SANDBLASTED	Y	
004	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	COMMUNICATION RM	E	LOUVER	1 3/8"	MTL	PAINT	WHITE	Y	Y	N	DB	Y	N	L	–	–	
005	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	RECORDS	C	SINGLE PANEL	1 3/8"	MTL	PAINT	LT. GREY PT–2	Y	Y	N	STND	N	N	L	–	–	
006	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	DETECTIVE OFFICE	C	SINGLE PANEL	1 3/8"	MTL	PAINT	DK. GREY PT–3	Y	Y	N	STND	Y	N	L	–	–	
007	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	DETECTIVES	C	SINGLE PANEL	1 3/8"	MTL	PAINT	DK. GREY PT–3	Y	Y	N	STND	N	N	L	–	–	
008	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	INTERVIEW RM	C	SINGLE PANEL	1 3/8"	MTL	PAINT	LT. GREY PT–2	Y	Y	N	DB	Y	Y	L	–	–	
009	3'–0"	7'–0"	3'– 1 1/2"	7'–1"	NEW EXIT CORRIDOR	B	VIEW PANEL	1 3/4"	MTL	PAINT	LT. GREY PT–2	Y	Y	N	KP*	Y	Y	L	BULLET PROOF VIEW PANEL	Y	* KEY PAD/SECURITY LOCK SOLID CORE–NOTE #1

DOOR TYPES



NOTE:
EXIT DOOR(S) SHALL PROVIDE A MIN. CLEAR WIDTH OF 32" MEASURED BETWEEN THE FACE OF THE DOOR AND THE STOP, WITH THE DOOR OPEN 90°

FURNITURE LEGEND

#	DESCRIPTION	SIZE	QTY	TYPE	MANUFACTURER	PRODUCT	MATERIAL	COLOR	COLOR NAME	FRAME MTL	SPEC #	REMARKS
CH–01	MANAGER CHAIR	22.4" – 34.6" w x 21" – 23.6" d x 39.3" h	2	HIGH BACK	STEELCASE	GESTURE	MESH BACK UPHOLSTERY SEAT	DK GREY DK BLUE – SOLID	BILLIARD–INDIGO PLAT METALLIC	ALUM.	5H16 442A50	400LB WT LIMIT
CH–02	STND. DESK CHAIR	22.4" – 34.6" w x 21" – 23.6" d x 39.3" h	12	MED. HIGH BACK	STEELCASE	GESTURE	UPHOLSTERY	DK BLUE – SOLID	BILLIARD–INDIGO PLAT METALLIC	ALUM.	5H16 442A50	400LB WT LIMIT
CH–03	VISITOR CHAIR	25.75" w x 20.25" d x 31.5" h	6	ARM LESS	STEELCASE	MOVE	PLASTIC BACK & SEAT W/MTL FRAME	DK BLUE	JAZZ – NAVY PLAT METALLIC	ALUM.	4799 6336	STACKABLE & 300LB WT LIMIT
CH–04	EXEC. VISITOR CHAIR	26" w x 31.6" d x 29" h	2	W/ARMS	WEST ELM	MID CENT SHOW WD	UPHOLSTERY W/ WD FRAME	DK BLUE WEAVE PECAN	MIDNIGHT	WOOD	SKU46530334	
DE–01	DESK – HT. ADJ.	36" w x 60" l x 27" – 42" ht	1	SIT TO STAND	STEELCASE	OLOGY	LAM WORKSURFACE ALUM FRAME	VARIG GREY	STORM NOCE PLAT METALLIC	ALUM.	(2HSN)2HSN 4799	
RET–01	DESK RETURN(LEFT) W/ 1 NO. 3 DRAWER PEDESTAL	21" w x 78" l x 27" ht	1	–	STEELCASE	CURRENCY	LAMINATE TOP LAMINATE CABINET	VARIG GREY	STORM NOCE	MDF	(2HSN)2HSN	LOCKABLE LATERAL FILE & LOCKABLE PEDESTAL DRAWERS
HU–01	HUTCH W/OVERHEAD STG	20.5" w x 52" l x 66" ht	1	–	STEELCASE	CURRENCY	LAMINATE TOP LAMINATE CABINET	VARIG GREY	STORM NOCE	MDF	(2HSN)2HSN	
HU–02	HUTCH W/36"w LF & SHELF	20.5" w x 60" l x 66" ht	1	–	STEELCASE	CURRENCY	LAMINATE TOP LAM LAT FILE	VARIG GREY	STORM NOCE	MDF	(2HSN)2HSN	
TBL–01	ROUND	36" dia. x 27" ht	1	PEDESTAL BASE	STEELCASE	MONTARA650	LAMINATE	BLUE	STORM NOCE PLAT METALLIC	MDF & ALUM	(2HSN)2HSN 4799	
TBL–02	RECTANGLE	30" w x 60" l x 27" ht	1	WITH 4 LEGS	STEELCASE	ANSWER FREESTANDING	LAMINATE	VARIG GREY	STORM NOCE PLAT METALLIC	MDF & ALUM	(2HSN)2HSN 4799	
LF–01	4 DRAWER LATERAL FILE	36" w x 20" d x 60" ht	3	INTEGRAL HANDLES	STEELCASE	UNIVERSAL	METAL	DK GREY	MERLE	METAL	7360	
SH–01	OPEN SHELF UNIT	36" w x 12" d x 48" ht	3	ADJUSTABLE	STEELCASE	CURRENCY	LAMINATE	VARIG GREY	STORM NOCE	MDF	(2HSN)2HSN	
WS–01R	WORK STATION(RIGHT RTN) 1 NO. 3 DRAWER PEDESTAL 1 NO. SUSP.DRAWER 1 NO. OVERHEAD STG BIN	60" w x 60" l x 60" ht	3	INTEGRAL PANELS	STEELCASE	ANSWER	METAL FRAME LAM WORKSURFACE LAM EXT PANELS FABRIC INT PANELS	DK GREY FRAME VARIG GREY LT GREY EVERYWHERE TEXT	MERLE STORM NOCE RECL AGGREGATE ASH	METAL	7360 (2HSN)2HSN 2UH1 4147/805	VERIFY "L" SHAPE IS HT ADJ LOCKABLE SINGLE DRAWER
WS–01L	WORK STATION(LEFT RTN) 1 NO. 3 DRAWER PEDESTAL 1 NO. SUSP.DRAWER 1 NO. OVERHEAD STG BIN	60"w x 60"l x 60"ht	3	INTEGRAL PANELS	STEELCASE	ANSWER	METAL FRAME LAM WORKSURFACE LAM EXT PANELS FABRIC INT PANELS	DK GREY FRAME VARIG GREY LT GREY VARIG LT GREY	MERLE STORM NOCE RECL AGGREGATE ASH	METAL	7360 (2HSN)2HSN 2UH1 4147/805	VERIFY "L" SHAPE IS HT ADJ LOCKABLE SINGLE DRAWER
WS–02R	WORK STATION(RIGHT RTN) 1 NO. 3 DRAWER PEDESTAL 1 NO. SUSP.DRAWER 1 NO. OVERHEAD STG BIN	60" w x 60" l x 60" ht	3	INTEGRAL PANELS W/ TEMP GLASS	STEELCASE	ANSWER	METAL FRAME LAM WORKSURFACE LAM & GLASS PANELS FABRIC INT PANELS	DK GREY FRAME VARIG GREY LT GREY VARIG LT GREY	MERLE STORM NOCE RECL AGGREGATE ASH	METAL	7360 (2HSN)2HSN 2UH1 4147/805	VERIFY "L" SHAPE IS HT ADJ LOCKABLE SINGLE DRAWER
WS–02L	WORK STATION(LEFT RTN) 1 NO. 3 DRAWER PEDESTAL 1 NO. SUSP.DRAWER 1 NO. OVERHEAD STG BIN	60" w x 60" l x 60" ht	3	INTEGRAL PANELS W/ TEMP GLASS	STEELCASE	ANSWER	METAL FRAME LAM WORKSURFACE LAM & GLASS PANELS FABRIC INT PANELS	DK GREY FRAME VARIG GREY LT GREY VARIG LT GREY	MERLE STORM NOCE RECL AGGREGATE ASH	METAL	7360 (2HSN)2HSN 2UH1 4147/805	VERIFY "L" SHAPE IS HT ADJ LOCKABLE SINGLE DRAWER

SCHEDULES

LICENSED ARCHITECT
CHRISTINA GRINA
C – 28080
STATE OF CALIFORNIA

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RENOVATION

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SANTA PAULA, CA 93060

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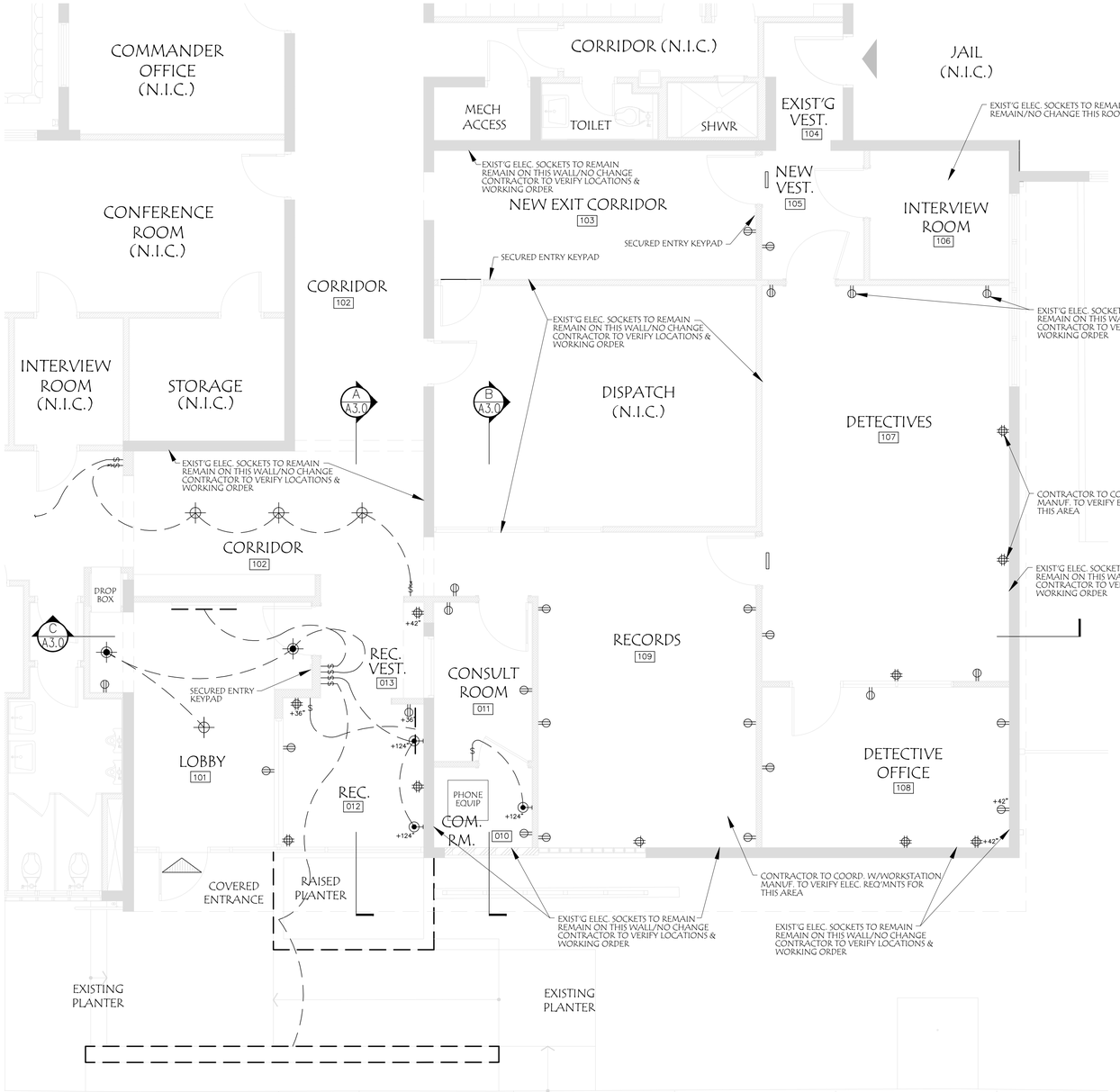
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GENERAL ELECTRICAL NOTES:

THIS DRAWING IS PROVIDED FOR REFERENCE ONLY. ALL ELECTRICAL AND HVAC WORKS TO BE A SEPARATE CONTRACT.

ELECTRICAL NOTES:

1. PROVIDE ELECTRICAL SYSTEM GROUND PER N.E.C. ART. 210-8.
2. ELECTRICAL OUTLETS SHALL BE INSTALLED IN ACCORDANCE WITH N.E.C. ART. 210-52.
3. LIGHTING FIXTURES CONTROLLED BY A WALL SWITCH SHALL BE INSTALLED IN ACCORD-ANCE WITH N.E.C. ART. 410-8.
4. SMOKE DETECTORS SHALL BE PERMANENTLY WIRED TO A NON-SWITCHED A.C. CIRCUIT AND SHALL HAVE BATTERY BACK-UP. DETECTORS SHALL BE AUDIBLE.
5. ALL OUTLETS (RECEPTACLES, LIGHTS, ETC.) TO BE "AFCI" (ARC-FAULT CIRCUIT INTERRUPTER) TYPE. TYPICAL IN KITCHENS, FAMILY ROOMS, DINING ROOMS, LIVING ROOMS, PARLORS, LIBRARIES, DENS, BEDROOMS, SUNROOMS, RECREATION ROOMS, CLOSETS, HALLWAYS, LAU-NDRY AREAS, OR SIMILAR ROOMS OR AREAS. (CEC SECTION 210.12).
6. THE DISCHARGE POINT FOR AIR SHALL BE AT LEAST 3 FEET FROM ANY OPENING WHICH ALLOWS AIR ENTRY INTO OCCUPIED PORTIONS OF THE BUILDING PER U.B.C. 1203.3.
7. ALL PERMANENTLY INSTALLED LIGHTING FIXTURES SHALL BE HIGH-EFFICIENCY LUMINAIRES IN ACCORDANCE WITH THE C.E.C. TABLE 150.0-A.
8. WHERE MORE THAN ONE SMOKE ALARM IS REQUIRED THEY SHALL BE INTERCONNECTED IN SUCH A MANNER THAT THE ACTIVATION OF ONE ALARM WILL ACTIVATE ALL ALARMS IN THE BUILDING.
9. COMBINATION SMOKE ALARMS AND CARBON MONOXIDE ALARMS SHALL BE LISTED AND APPROVED IN ACCORDANCE WITH UL 217 AND UL 2304. CRC R314.1.1
10. SMOKE ALARMS AND CARBON MONOXIDE ALARMS SHALL RECEIVE THEIR PRIMARY POWER FROM THE BUILDING WIRING AND SHALL BE EQUIPPED WITH A BATTERY BACK UP. (CRC R314.6, R315.6)



ELECTRICAL LEGEND/LUMINIARE SCHEDULE:

- S — 110 V SINGLE SWITCH
- S 3 — 110 V TWO WAY SWITCH 3 POLE 2 WAY
- S VC — 110 V SINGLE SWITCH W/ VACANCY SENSOR
- 110 V DUPLEX OUTLET "AFCI" & TAMPER RESISTANT
- 110 V FOURPLEX OUTLET "AFCI" & TAMPER RESISTANT
- 110 V CEILING MOUNT LIGHT/J-BOX (FIXT. BY OWNER)
- 110 V INTERIOR WALL MOUNT LED
- 110 V RECESSED LED CEILING FIXT. 6" CAN W/TRIM
- 110 V RECESSED LED CEILING FIXT. 4" CAN W/TRIM (MIN. 40 LUMENS P/WATT, 4 BULB PIN TYPE)
- LOW VOLTAGE LED STRIP LIGHT (BACKLIGHTING & ACCENT)
- EMERGENCY EXIT LIGHT
- SD — 110 V SMOKE DETECTOR CEILING MOUNT (W/BATT. BACK-UP AS REQ'D)
- CO — 110 V CARBON MONOXIDE DETECTOR (W/BATT. BACK-UP AS REQ'D)
- TV CTV — TELEVISON OUTLET, SINGLE JACK (LOCAL/SAT.) W/PHONE LEAD
- T — PHONE JACK (ONE OR TWO LINE AS NOTED)
- COM. — PHONE /COMMUNICATION JACK (HIGH SPEED COMPUTER LINE)

MEP PLAN

NORTH

SCALE: 1/4"= 1'-0"

ELECTRICAL PLAN

LICENSED ARCHITECT
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CONSULTANT:

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CLIENT:
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SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"=1'-0"
Drawn by: CMG
Date: 11/03/2022
Job # 10504.014
Sheet: A7.0

STRUCTURAL STEEL

1. ALL STRUCTURAL STEEL SHALL CONFORM TO AND BE IDENTIFIED IN ACCORDANCE WITH 2019 CBC SECTION 2202. STEEL FABRICATOR TO BE LICENSED BY THE APPROPRIATE MUNICIPALITY.

2. MATERIAL AND WORKMANSHIP FOR FABRICATION AND ERECTION SHALL CONFORM TO THE LATEST EDITION OF THE "CODE OF STANDARD PRACTICE", PUBLISHED BY THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC).

3. STRUCTURAL STEEL FOR THE FOLLOWING SHAPES INDICATED SHALL CONFORM TO THE FOLLOWING GRADES:

SHAPE	ASTM / GRADE	Fy (ksi)
WIDE FLANGE (W)	A 992	50-65
PLATES, ANGLES AND CHANNELS	A 36	36
RECTANGULAR TUBES	A 500 B	46
ROUND TUBES	A 500 B	42

4. BOLTS OF THE TYPE AND USE INDICATED SHALL CONFORM TO THE FOLLOWING SPECIFICATIONS (U.N.O.):

TYPE	USE	BOLTS
MACHINE BOLTS	AS SPECIFIED	A 307 GRADE A
ANCHOR BOLTS	ANCHORS	A 307 GRADE A
HIGH STRENGTH	AS SPECIFIED	A 325

5. NUTS SHALL CONFORM TO ASTM A 563-88a, HEX GRADE A.

6. ALL WELDING SHALL CONFORM TO THE PROVISIONS OF AWS D1.1-14, 'STRUCTURAL WELDING CODE -STEEL' OF THE AMERICAN WELDING SOCIETY. ELECTRODES SHALL BE TYPE E70-T6, UNLESS NOTED OTHERWISE BY PROJECT STRUCTURAL ENGINEER.

7. ALL WELDING OF STRUCTURAL STEEL SHAPES SHALL BE ELECTRIC-ARC PROCESS BY QUALIFIED AND CERTIFIED WELDERS, IN A FABRICATION SHOP LICENCED BY THE LOCAL BUILDING JURISDICTION. CONTINUOUS DEPUTY INSPECTION REQUIRED FOR FIELD WELDING.

8. ALL WELDING OF REINFORCING STEEL SHALL CONFORM TO THE PROVISIONS OF AWS D1.4-14, "STRUCTURAL WELDING CODE - REINFORCING STEEL".

9. STEEL MEMBERS TO BE GALVANIZED SHALL BE COATED IN ACCORDANCE WITH ASTM A 123 WITH A MINIMUM OF 2.5 OUNCES ZINC PER SQ. FT.

10. SHOP DRAWINGS FOR STRUCTURAL STEEL SHALL BE SUBMITTED FOR REVIEW PRIOR TO FABRICATION.

11. STEEL SHALL BE COATED WITH A SHOP-APPLIED PRIMER. FIELD PAINTING TO BE PROVIDED TO TOUCH UP ANY DAMAGED PAINT ON SHAPES, BOLTS, AND WELDS.

12. HIGH-STRENGTH NON-SHRINK GROUT SHALL BE PLACED IMMEDIATELY AFTER COLUMN IS PLUMBED. CONTRACTOR SHALL NOT LOAD COLUMN ANCHOR BOLTS BEFORE PLACEMENT OF NON-SHRINK GROUT. NON-SHRINK GROUT SHALL BE ICC-APPROVED AND SHALL BE MIXED, PLACED AND CURED IN CONFORMANCE WITH MANUFACTURER'S ICC REPORT.

13. CONCRETE AND BASE PLATE SURFACES SHALL BE CLEAN AND FREE OF OIL, GREASE, DIRT AND LOOSE PARTICLES.

14. FIELD WELDING TO BE DONE BY WELDERS CERTIFIED BY THE LOCAL BUILDING JURISDICTION FOR (STRUCTURAL STEEL AND REINFORCING STEEL.) CONTINUOUS INSPECTION BY A DEPUTY INSPECTOR IS REQUIRED.

15. ALL WELDING SHALL BE PERFORMED BY A CERTIFIED FABRICATOR OR UNDER DEPUTY INSPECTION. A CERTIFICATE SHALL BE GIVEN TO THE BUILDING INSPECTOR AT FRAMING INSPECTION.

REINFORCING STEEL

1. DEFORMED BAR REINFORCEMENT SHALL CONFORM TO THE FOLLOWING GRADES OF ASTM A 615:
   GRADE 40 - #3 AND SMALLER
   GRADE 60 - #4 AND LARGER

2. DETAILS OF REINFORCEMENT SHALL BE IN ACCORDANCE WITH ACI 318, 2019 CBC & OTHER SECTIONS ACCORDING TO APPLICATION.

3. LAPS AT BAR SPLICES IN CONCRETE CONSTRUCTION SHALL BE AS SHOWN ON SHEET SD-1, "CONCRETE LAP SPLICE TABLE", AND NOT LESS THAN 12".

4. LAPS AT BAR SPLICES IN MASONRY CONSTRUCTION SHALL BE AS SHOWN ON SHEET SD-1, "MASONRY LAP SPLICE TABLE", AND NOT LESS THAN 48 db.

5. VERTICAL REINFORCEMENT SHALL BE TIED OR OTHERWISE FIXED IN POSITION AT THE TOP AND BOTTOM AND AT INTERMEDIATE LOCATIONS, SPACED NOT GREATER THAN 192 BAR DIAMETERS (SEE DETAILS FOR OTHER REQ'TS).

6. WALLS, PILASTERS AND COLUMNS SHALL BE DOWELED TO THEIR SUPPORTING FOOTINGS WITH REINFORCEMENT OF THE SAME SIZE, GRADE AND SPACING AS THE VERTICAL REINFORCEMENT IN THE WALLS, PILASTERS, OR COLUMNS (U.N.O.)

7. BAR SUPPORTS SHALL BE PROVIDED IN ACCORDANCE WITH THE PROVISIONS OF "BAR SUPPORT SPECIFICATIONS" AS CONTAINED IN THE LATEST EDITION OF THE "MANUAL OF STANDARD PRACTICE" BY THE CONCRETE REINFORCING STEEL INSTITUTE (CRSI).

8. REINFORCING STEEL DETAILING, BENDING, AND PLACING SHALL BE IN ACCORDANCE WITH THE CRSI "MANUAL OF STANDARD PRACTICE", LATEST EDITION.

9. ALL REINFORCEMENT SHALL BE SECURELY TIED IN PLACE BEFORE PLACING CONCRETE OR GROUT.

10. WELDING OF CROSSING BARS AND TACK WELDING OF REINFORCEMENT SHALL NOT BE PERMITTED.

11. CONTRACTOR SHALL SUBMIT REINFORCING STEEL SHOP DRAWINGS FOR REVIEW BEFORE FABRICATION AND INSTALLATION

12. WELDING OF ALL REINFORCING STEEL TO STRUCTURAL STEEL SHALL BE LIMITED TO THOSE AREAS SPECIFICALLY SHOWN ON THE PLANS. ANY OTHER WELDING SHALL REQUIRE THE APPROVAL OF THE GOVERNING AGENCY, FIELD INSPECTOR, AND STRUCTURAL ENGINEER.

13. FLARE GROOVE WELDS SHALL, IN ADDITION, TO ALL SPECIFICATIONS LISTED ABOVE COMPLY WITH THE REQUIREMENTS OF THE THIRTEENTH EDITION OF THE "MANUAL OF STEEL CONSTRUCTION - ALLOWABLE STRESS DESIGN" AS PUBLISHED BY THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION, INC.

REINFORCED CONCRETE

1. THE MINIMUM 28-DAY CYLINDER STRENGTH SHALL BE PER 2019 CBC SECTION 1904.1, AS FOLLOWS, (U.N.O.).

CONCRETE ELEMENT	f'_c
SLAB ON GRADE	2500 PSI
STEM WALL AND SPREAD FOOTINGS	2500 PSI
RETAINING WALLS AND STRUCTIURAL WALLS	3000 PSI
TOPPING SLAB	4000 PSI
PILES	4000 PSI
GRADE BEAMS	4000 PSI

ALL CONCRETE REQUIRED TO BE GREATER THAN 2500 PSI SHALL HAVE SPECIAL INSPECTION PER 2019 CBC

2. PORTLAND CEMENT SHALL CONFORM TO ASTM C 150, TYPE I OR II.

3. AGGREGATES FOR NORMAL WEIGHT CONCRETE SHALL CONFORM TO ASTM C 33 AND SHALL BE AS DEFINED IN ACI 318 SECTION 3.3. "A" AGGREGATES FOR LIGHT WEIGHT CONCRETE SHALL CONFORM TO ASTM C 330. STRUCTURAL LIGHT WEIGHT CONCRETE SHALL HAVE A DENSITY RANGE OF 110 TO 115 PCF.

4. ADMIXTURES PER ACI 318 SECTION 3.6 MAY BE USED WITH PRIOR APPROVAL OF THE STRUCTURAL ENGINEER.

5. READY-MIX CONCRETE SHALL BE MIXED AND DELIVERED IN ACCORDANCE WITH ASTM C 94 - MIXING & PLACING OF CONCRETE.

6. MINIMUM CONCRETE COVER (IN INCHES) FOR REINFORCING STEEL IN NONPRESTRESSED CAST-IN-PLACE CONCRETE SHALL BE AS FOLLOWS:

LOCATION	MIN. COVER (IN.)
A. CAST AGAINST AND PERMANENTLY EXPOSED TO EARTH	3
B. FORMED SURFACES EXPOSED TO EARTH OR WEATHER:	
#6 THROUGH #18 BARS	2
#5 BARS, 5/8 INCH WIRE, AND SMALLER	1 1/2
C. NOT EXPOSED TO WEATHER OR IN CONTACT WITH THE GROUND:	
#14 AND #18 BARS	1 1/2
#11 AND SMALLER (SLABS, WALLS, JOISTS):	3/4
PRIMARY REINFORCEMENT, STIRRUPS, TIES OR SPIRALS (BEAMS, GIRDERS, COLUMNS)	1 1/2

7. SLEEVES, PIPES AND CONDUITS SHALL NOT BE PLACED THROUGH CONTINUOUS OR SPREAD FOOTINGS, GRADE BEAMS, PILE CAPS OR TIE BEAMS UNLESS SHOWN IN APPROVED BY STRUCTURAL ENGINEER AND SHOWN IN STRUCTURAL DETAILS.

8. ALL SLEEVES THROUGH BEAMS, GIRDERS AND FOUNDATION WALLS SHALL BE INSTALLED AND SECURED IN POSITION PRIOR TO PLACING CONCRETE. EXCEPT AS SHOWN ON STRUCTURAL DRAWINGS, SLEEVING SHALL NOT BE PERMITTED UNLESS APPROVED BY THE ARCHITECT AND STRUCTURAL ENGINEER.

9. CONDUIT SHALL NOT BE PLACED IN ANY CONCRETE SLAB LESS THAN 3- 1/2 " THICK. IF CONDUIT IS PLACED IN CONCRETE SLAB, ITS OUTSIDE DIAMETER SHALL NOT BE GREATER THAN ONE THIRD OF THE SLAB THICKNESS.

10. ALL EXPOSED CORNERS SHALL BE CHAMFERED 3/4 INCH (U.N.O.)

11. FRAMING CONTRACTOR TO VERIFY LOCATION OF HOLDOWNS PRIOR TO POURING OF CONCRETE FOUNDATIONS.

12. REFER TO ARCHITECTURAL DRAWINGS FOR MOLDS, GROOVES, ORNAMENTS, CLIPS, OR GROUNDS REQUIRED TO BE CAST IN THE CONCRETE AND FOR EXTENT OF DEPRESSIONS, CURBS, AND RAMPS.

13. ALL VERTICAL SURFACES OF CONCRETE ABOVE FINISHED GRADE SHALL BE FORMED.

14. REFER TO ARCHITECTURAL DRAWINGS AND SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS DUE TO ARCHITECTURAL C.I.P. CONCRETE.

15. SLAB ON GRADE IS NOT DESIGNED AS A STRUCTURAL DIAPHRAGM (U.N.O.).

16. ☐ ALL FOUNDATION CONSTRUCTION SHALL FOLLOW RECOMMENDATIONS FOUND IN THE PROJECT SOILS REPORT BY WORKMAN GEOTECHNICAL ENGINEERING & CONSULTING.

-OR-

☒ NO SOILS REPORT PROVIDED FOR THIS PROJECT. MINIMUM SOILS DESIGN VALUES SHALL BE PER CBC TABLE 1804.2 ASBP = 1,500 psf.

SOILS DESIGN VALUES ARE SUMMARIZED HERE ON, IN THE "SOILS" NOTES SECTION.

SOILS

1. DESIGN VALUES TO BE PER CBC TABLE 1804.2

SOILS VALUES (SEE PG. 6 OF REPORT):	
ALLOWABLE BEARING CAPACITY	1,500 PSF

WOOD

1. SAWN LUMBER SHALL BE DOUGLAS FIR- LARCH CONFORMING TO THE 2019 CBC SECTION 2303 AND AFPA/AWC NDS-2018 NATIONAL DESIGN SPECIFICATION FOR WOOD CONSTRUCTION (AND SUPPLEMENT) REVISED 2018, AND SHALL BE GRADE MARKED BY EITHER WCLIB OR WWPA.

2. SAWN STRUCTURAL FRAMING MEMBERS SHALL BE AS FOLLOWS (U.N.O):

MEMBERS	GRADE
2x WALL STUDS @ 16"	D.F. #2
2x FLOOR JOISTS & ROOF RAFTERS	D.F. #1
BEAMS & HEADERS (4x, 6x, 8x)	D.F. #1
POSTS (4x, 6x, 8x)	D.F. #1

3. ALL SILL PLATES BEARING ON CONCRETE OR MASONRY SHALL BE PRESSURE TREATED DOUGLAS FIR.

4. ALL SILLS PLATES BEARING ON CONCRETE OR MASONRY SHALL HAVE ANCHOR BOLTS PER SHEARWALL SCHEDULE. ELSEWHERE, INSTALL 5/8" x 12" LONG L-BOLTS (9" MIN. EMBEDMENT INTO FTG.) PLACED WITHIN 12" MAX. (4-1/2" MIN.) FROM EACH END OR SPLICE, WITH 48" MAX. SPACING, MIN. 2 ANCHOR BOLTS PER EACH PANEL.

5. SILL PLATES OF INTERIOR, NON-BEARING, NON-SHEAR WALLS MAY BE FASTENED TO A CONCRETE SLAB USING HILTI "X-ZF72" LOW VELOCITY POWDER-ACTUATED FASTENERS (ICC-ESR-1663). CONCRETE SLAB IS TO BE NORMAL WEIGHT CONCRETE AND CURED AT LEAST 7 DAYS. PLACE FASTENERS 6" FROM ENDS OF SILL AND AT 36" (MAX.) SPACING BETWEEN.

6. ORIENTED STRAND BOARD AND PLYWOOD SHEATHING SHALL CONFORM TO: U.S. PRODUCT STANDARDS PS1-09 OR PS2-10, APA PERFORMANCE STANDARD PRP 108, AND 2019 CBC 2303.1.5 U.N.O., THE MINIMUM GRADES AND SPAN INDEXES SHALL BE AS FOLLOWS:

USE	MIN. GRADE	SPAN RATING
ROOF SHEATHING	APA RATED SHEATHING, EXP. I	24" MIN
FLOOR SHEATHING	APA-RATED STURDI-FLOOR T&G	24" MIN.
WALL SHEATHING	PER SHEARWALL SCHEDULE, MIN. APA RATED SHEATHING, EXP. I	(N/A)

7. GLUED LAMINATED TIMBERS SHALL BE FABRICATED IN ACCORDANCE WITH ANSI/AITC A190.1-2052 "STRUCTURAL GLUED LAMINATED TIMBER', AITC 117 OR APA-EWS 117, AND ASTM D3737-89a. EXTERIOR GLUE TO BE USED WITH INTENDED DRY USE CONDITION PER 2015 NDS SECT 5.1.4.1. COMBINATIONS AND USES SHALL BE AS FOLLOWS:

KEY	COMBINATION NO.	USE
24F-V4	EWS 24F-V4 DF/DF	SIMPLE SPAN
24F-V8	EWS 24F-V8 DF/DF	CONTINUOUS & CANTILEVERS

8. FOR STRUCTURAL GLUE-LAMINATED TIMBER MEMBERS, AN AITC CERTIFICATION OF CONFORMANCE OR A CERTIFICATE OF CONFORMANCE ISSUED BY A CURRENT ICBO APPROVED QUALITY CONTROL AGENCY, MUST BE SUBMITTED TO THE BUILDING INSPECTOR PRIOR TO INSTALLATION. THE MAXIMUM MOISTURE CONTENT OF THE LAMINATIONS AT TIME OF MANUFACTURE SHALL NOT EXCEED 16% FOR DRY CONDITIONS OF USE.

9. LVL, PSL, AND LSL ENGINEERED WOOD MEMBERS SHALL BE PER TRUSJOIST MACMILLAN & ICC-ESR-1387. MICROLLAMS, PARALLAMS, AND TIMBERSTRAND RESPECTIVELY. ALTERNATE MUST BE ICC-APPROVED AND REVIEWED BY STRUCTURAL ENGINEER.

10. WOOD I-JOISTS SHALL BE IN COMPLIANCE WITH THE FOLLOWING STANDARDS:

I-JOIST MANUF.	STANDARDS
TRUS-JOIST MACMILLAN	ICC-ESR-1387 (TJI, TJI/PRO MEMBERS)
ALL OTHERS	ASTM D5055, APA FORM QM-3005

11. FRAMING ANCHORS, POST CAPS, COLUMN BASES, AND OTHER CONNECTORS SPECIFIED ON DRAWINGS SHALL BE AS MANUFACTURED BY 'SIMPSON STRONG-TIE" OR AN ENGINEER-APPROVED EQUAL. ALL CONNECTORS TO BE FULLY NAILED OR BOLTED AS SPECIFIED PER MANUF.

12. BARS AND PLATES SHALL CONFORM TO ASTM A36. BOLTS, UNLEADED BOLTS, WASHERS AND DRIFT BOLTS SHALL CONFORM TO ASTM A 307.

13. NUTS SHALL CONFORM TO THE REQUIREMENTS OF ASTM A 563, GRADE A.

14. ALL BOLT HEADS (MACHINE AND LAG) AND NUTS BEARING ON WOOD SHALL HAVE STANDARD CUT WASHERS, U.N.O.

15. MACHINE BOLT (THRU-BOLT) HOLES IN WOOD SHALL BE DRILLED A MINIMUM 1/32" & MAXIMUM 1/16" LARGER THAN THE NOMINAL BOLT DIAMETER

16. LEAD HOLES FOR LAG SCREWS GREATER THAN 3/8" SHALL BE BORED AS FOLLOWS: 40% - 70 % OF THE SHANK DIAMETER AND A LENGTH EQUAL TO AT LEAST THE LENGTH OF THE THREADED PORTION. CLEARANCE HOLES FOR THE SHANK SHALL HAVE THE SAME DIAMETER AS THE SHANK, AND THE SAME DEPTH OF PENETRATION AS THE LENGTH OF UNTHREADED SHANK. LAG SCREWS SHALL BE INSERTED BY TURNING WITH A WRENCH, NOT BY DRIVING WITH A HAMMER.

17. NAILING OF SAWN MEMBERS SHALL CONFORM TO THE 2019 CBC TABLE 2304.10.1 ON SN-2, U.N.O ON THE STRUCTURAL DETAILS.

18. NAILS HOLES SHALL BE PRE-DRILLED WHEN NECESSARY TO PREVENT SPLITTING.

19. CUSTOM STEEL HARDWARE CONNECTORS FOR WOOD OR GLUED LAMINATED TIMBER SHALL BE FABRICATED FROM STEEL CONFORMING TO ASTM A 36. WELDS SHALL CONFORM TO THE REQUIREMENTS OF AWS D1.1-2010.

20. HORIZONTAL DIAPHRAGM NAILING SHALL CONFORM TO 2019 CBC TABLE 2306.2(1) STRUCTURAL PANEL SHEARWALLS SHALL CONFORM TO 2019 CBC TABLE 2306.3(1) NOMENCLATURE IS DEFINED AS FOLLOWS (PER DETAILS):
    BN = BOUNDARY NAILING AT DIAPHRAGM BOUNDARIES, AND AT EDGES OF OPENINGS
    EN = EDGE NAILING, AT CONTINUOUS PANEL EDGES
    FN = FIELD NAILING, AT INTERMEDIATE FRAMING MEMBERS

21. WHERE DIAPHRAGM BLOCKING IS SPECIFIED FOR ROOFS OR FLOORS, USE 2x4 FLAT BLOCKING WITH 'Z' CLIPS, U.N.O.

22. HORIZONTAL SHEATHING SHALL BE CONTINUOUS OVER TWO OR MORE SPANS, AND THE FACE GRAIN (LONG DIRECTION) OF SHEATHING SHALL BE PERPENDICULAR TO SUPPORT MEMBERS.

23. SIMPLE SPAN WOOD MEMBERS, NOT SHOP CAMBERED, SHALL BE ERECTED WITH THE NATURAL CAMBER UP. FOR CANTILEVERED WOOD MEMBERS, CONSULT WITH PROJECT STRUCTURAL ENGINEER.

WOOD CONT.

24. SPECIAL PROVISIONS FOR SHEAR WALLS WITH SHEATHING ON BOTH SIDES (WHERE SPECIFICALLY INDICATED ON PLANS):
    A. SILL PLATE SHALL BE 3x P.T.D.F. MIN.
    B. ALL STUDS AND BLOCKING AT PANEL EDGES SHALL BE 3x MIN.
    C. ALL OTHER INTERMEDIATE STUDS SHALL BE 2x @ 16"
    D. END POSTS (OR COLUMNS) SHALL BE AS SPECIFIED ON THE DRAWINGS.
    E. BOTH VERTICAL AND HORIZONTAL INTERIOR PANEL JOINTS ON OPPOSITE SIDES OF THE WALL SHALL BE STAGGERED.
    F. THE SHEATHING ON THE FIRST SIDE MUST BE NAILED BEFORE THE FRAMING INSPECTION. THE SHEATHING ON THE OTHER SIDE MUST BE INSTALLED AND INSPECTED PRIOR TO INSTALLATION OF WALL SURFACE COVERING.
    G. NO PENETRATIONS OR NOTCHES ARE PERMITTED OTHER THAN THOSE SHOWN ON THE STRUCTURAL DRAWINGS.

25. PROVIDE DOUBLE 2x STUDS TO SUPPORT ALL BEAMS, UNLESS POSTS ARE SPECIFIED ON THE PLANS.

26. DOUBLE BLOCK UNDER ALL POSTS. DOUBLE JOISTS UNDER ALL PARALLEL PARTITIONS, UNLESS OTHERWISE SPECIFIED.

27. TOP PLATES OF ALL WOOD STUD WALLS SHALL BE 2-2x (SAME WIDTH AS STUDS), LAP 48" (MIN.), WITH AT LEAST 12-16d NAILS AT EACH SIDE OF LAP AND NOT MORE THAN 6" BETWEEN NAILS (SEE PLANS IF STRAPS ARE REQUIRED).

28. NOTCHING OF BEAMS OR JOISTS SHALL BE PERMITTED ONLY PER 2015 NDS SECTION 3.2.3.2, DETAILED AND APPROVED BY THE ENGINEER. HOLES DRILLED IN JOISTS SHALL NOT BE WITHIN 2 INCHES OF THE TOP OR BOTTOM OF THE JOIST, AND THE DIAMETER SHALL NOT EXCEED ONE THIRD THE DEPTH OF THE JOIST.

29. MOISTURE CONTENT OF SAWN LUMBER AT TIME OF PLACEMENT SHALL NOT EXCEED 19%

30. DIAPHRAGM SHEATHING NAILS OR OTHER APPROVED SHEATHING CONNECTORS SHALL BE DRIVEN SO THAT THEIR HEAD OR CROWN IS FLUSH WITH THE SURFACE OF THE SHEATHING.

31. ALL FASTENERS IN PRESERVATIVE-TREATED & FIRE-RETARDANT-TREATED WOOD SHALL BE OF HOT DIPPED ZINC-COATED GALVANIZED STEEL, STAINLESS STEEL, SILICON BRONZE OR COPPER. THE COATING WEIGHTS FOR ZINC-COATED FASTENERS SHALL BE IN ACCORDANCE WITH ASTM A 153. FASTENERS OTHER THAN NAILS, TIMBER RIVETS, WOOD SCREWS AND LAG SCREWS SHALL BE PERMITTED TO BE OF MECHANICALLY DEPOSITED ZINC COATED STEEL WITH COATING WEIGHTS IN ACCORDANCE WITH ASTM B 695, CLASS 55 MINIMUM.

32. ROOF DIAPHRAGM NAILING TO BE INSPECTED BEFORE COVERING. FACE GRAIN OF PLYWOOD SHALL BE PERPENDICULAR TO SUPPORTS. FLOOR SHALL HAVE TONGUE AND GROOVE OR BLOCKED PANEL EDGES. PLYWOOD SPANS SHALL CONFORM TO 2015 NDS & 2016 CBC REQUIREMENTS.

33. ALL DIAPHRAGM AND SHEAR WALL NAILING SHALL UTILIZE COMMON NAILS OR GALVANIZED BOX.

FIRE PROOFING

1. PROVIDE A CLASS A ROOF COVERING FOR ALL BUILDINGS.

2. ALL VALLEY FLASHINGS SHALL BE NOT LESS THAN 0.019 (0.48 mm) (NO. 26 GALVANIZED SHEET GAGE) CORROSION-RESISTANT METAL INSTALLED OVER A MINIMUM 36 INCH-WIDE (914 mm) UNDERLAYMENT CONSISTINT OF ONE LAYER NO. 72 ASTM CAP SHEET RUNNING THE FULL LENGTH OF THE VALLEY. (705A.3)

3. ROOF GUTTERS SHALL BE PROVIDED WITH THE MEANS TO PREVENT THE ACCUMULATION OF LEAVES AND DEBRIS IN THE GUTTER. (705A.4)

4. ROOF VENTS SHALL RESIST THE INTRUSION OF FLAME AND EMBERS INTO THE ATTIC AREA OF THE STRUCTURE, OR SHALL BE PROTECTED BY CORROSION-RESISTANT, NONCOMBUSTIBLE WIRE MESH WITH 1/4-INCH (6mm) OPENINGS OR ITS EQUIVALENT. VENTS SHALL NOT BE INSTALLED IN EAVES AND CORNICES. (706A.1, 706A.2, 706A.3, 7207.3)

5. EAVES AND SOFFITS SHALL MEET THE REQUIREMENTS OF SFM 12-7A-3 OR SHALL BE PROTECTED BY IGNITION-RESISTANT MATERIALS OR NONCOMBUSTABLE CONSTRUCTION ON THE EXPOSED UNDERSIDE. (707A.5.5)

6. EXTERIOR WALLS SHALL BE APPROVED NONCOMBUSTIBLE OR IGINITION-RESISTANT MATERIAL, HEAVY TIMBER OR LOG WALL CONSTRUCTION OR SHALL PROVIDE PROTECTION FROM THE INTRUSION OF FLAMES AND EMBERS IN ACCORDANCE WITH STANDARD SFM 12-7A-1 (704A.3.1)

7. EXTERIOR WALL COVERINGS SHALL EXTEND FROM THE TOP OF FOUNDATION TO THE ROOF, AND TERMINATE 2-INCH (50.8 mm) NOMINAL SOLID WOOD BLOCKING BETWEEN RAFTERSAT ALL ROOF OVERHANGS, OR IN CASE OF ENCLOSED EAVES, TERMINATE AT THE ENCLOSURE. (704A.3.1)

8. EXTERIOR WINDOWS, WINDOW WALLS, GLAZE DOORS, AND GLAZED OPENINGS WITHIN EXTERIOR DOORS SHALL BE INSULATING-GLASS UNITS WITH A MINIMUM OF ONE TEMPERED PANE, OR GLASS BLOCK UNITS, OR HAVE A FIRE-RESISTANCE RATING OF NOT LESS THAN 20 MINUTES WHEN TESTED ACCORDING TO ASTM E 2010, OR CONFORM TO THE PERFORMANCE REQUIREMENTS OF SFM 12-7A-2 (708A.2.1)

9. EXTERIOR DOOR ASSEMBLIES SHALL CONFORM TO THE PERFORMANCE REQUIREMENTS OF STANDARD SFM 12-7A-1 OR SHALL BE APPROVED NONCOMBUSTIBLE CONSTRUCTION, OR SOLID CORE WOOD HAVING STILES AND RAILS NOT LESS THAN 1 3/8 INCHES THICK WITH INTERIOR FIELD PANEL THICKNESS NO LESS THAN 1 1/4 INCHES THICK, OR SHALL HAVE A FIRE-RESISTANCE RATING OF NOT LESS THAN 20 MINUTES WHEN TESTED ACCORDING TO ASTM E 2074. (EXCEPTION: NONCOMBUSTIBLE OR EXTERIOR FIRE RETARDANT TREATED WOOD VEHICLE ACCESS DOORS) (708A.3)

10. DECKING, SURFACES, STAIR TREADS, RISERS, AND LANDINGS OF DECKS, PORCHES, AND BALCONIES WHERE ANY PORTION OF SUCH SURFACE IS WITHIN 10 FEET (304.8 mm) OF THE PRIMARY STRUCTURE SHALL BE CONSTRUCTED OF HEAVY TIMBER, NON-COMBUSTIBLE OR OTHER APPROVED MATERIALS PER SEC. 709A.3.

11. THE UNDERSIDE OF CANTILEVERED AND OVERHANGING APPENDAGES AND FLOOR PROJECTIONS SHALL MAINTAIN THE IGNITION-RESISTANT INTEGRITY OF THE EXTERIOR WALLS, OR THE PROJECTION SHALL BE ENCLOSED TO THE GRADE. (707A.8)

GENERAL NOTES

1. ALL CONSTRUCTION, INCLUDING MATERIAL AND WORKMANSHIP, SHALL CONFORM TO THE PROVISIONS OF THE 2019 EDITION OF THE CALIFORNIA BUILDING CODE (CBC), WITH THE GOVERNING AGENCY AMENDMENTS AND STANDARDS REFERENCED THEREIN. WHEREVER CODE OR IBC IS REFERENCED IN THE FOLLOWING GENERAL NOTES OR OTHER NOTE SECTIONS, IT SHALL IMPLY THE IBC REFERENCED ABOVE. ALL PROJECTS LOCATED IN THE STATE OF CALIFORNIA SHALL CONFORM TO THE 2019 CALIFORNIA BUILDING CODE (CBC) AND REFER TO THE CBC IN LIEU OF THE AFOREMENTIONED CBC.

2. ALL ASTM STANDARDS LISTED HEREIN SHALL BE AS REFERENCED IN THE LATEST ISSUE OF THE ANNUAL BOOK OF STANDARDS OF THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM).

3. THE CONTRACTORS SHALL VERIFY ALL DIMENSIONS, ELEVATIONS AND SITE CONDITIONS PRIOR TO STARTING WORK. THE ARCHITECT AND STRUCTURAL ENGINEER SHALL IMMEDIATELY BE NOTIFIED IN WRITING OF DISCREPANCIES.

4. ALL OMISSIONS AND/OR CONFLICTS BETWEEN THE VARIOUS ELEMENTS OF THE WORKING DRAWINGS AND SPECIFICATIONS SHALL BE BROUGHT TO THE ATTENTION OF THE STRUCTURAL ENGINEER, ARCHITECT, AND FIELD INSPECTOR. THE ARCHITECT OR STRUCTURAL ENGINEER SHALL PROVIDE A SOLUTION PRIOR TO PROCEEDING WITH ANY WORK AFFECTED BY THE CONFLICT OR OMISSION.

5. IN CASE OF CONFLICT, NOTES AND DETAILS OF THESE STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE OVER THESE GENERAL NOTES AND/OR STANDARD DETAILS SHOWN ON SHEET SD-1. TYPICAL DETAILS SHALL BE USED WHENEVER APPLICABLE.

6. IF A SPECIFIC DETAIL IS NOT SHOWN FOR ANY PART OF THE WORK, THE CONSTRUCTION SHALL BE THE SAME AS FOR SIMILAR WORK.

7. WORKING DIMENSIONS SHALL NOT BE SCALED FROM PLANS, SECTIONS OR DETAILS ON THESE STRUCTURAL DRAWINGS.

8. THE CONTRACTORS SHALL PROVIDE AND MAINTAIN ADEQUATE SHORING AND BRACING AS REQUIRED FOR STABILITY OF THE STRUCTURE DURING ALL PHASES OF CONSTRUCTION. THESE DRAWINGS REPRESENT THE FINISHED STRUCTURE AND DO NOT INDICATE THE METHOD OF CONSTRUCTION.

9. PIPES, DUCTS, SLEEVES, OPENINGS, POCKETS, BLOCK-OUTS, etc. SHALL NOT BE PLACED IN SLABS, BEAMS, GIRDERS, COLUMNS, WALLS, FOUNDATIONS, etc. NOR SHALL ANY STRUCTURAL MEMBER BE CUT FOR SUCH ITEMS, UNLESS SPECIFICALLY DETAILED ON THESE STRUCTURAL DRAWINGS. IF ANY PIPES, DUCTS, CONDUIT, etc. ARE PLACED THAT ARE NOT SHOWN ON THESE STRUCTURAL DRAWINGS, THE ARCHITECT AND STRUCTURAL ENGINEER SHALL BE NOTIFIED (SEE PARAGRAPH 4 ABOVE).

10. ANCHOR BOLTS OR INSERTS FOR EQUIPMENT ANCHORAGE OR INSTALLATION SHALL BE DESIGNED FOR SEISMIC ZONE E BY A CIVIL ENGINEER OR STRUCTURAL ENGINEER REGISTERED IN THE STATE OF CALIFORNIA AND SHALL BE IDENTIFIED ON THE MECHANICAL OR ELECTRICAL SHOP DRAWINGS.

11. THE CONTRACTORS SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. THE CONTRACTORS SHALL DEFEND, INDEMNIFY, AND HOLD THE STRUCTURAL ENGINEER FREE AND HARMLESS FROM ALL CLAIMS, DEMANDS AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPT FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE STRUCTURAL ENGINEER.

12. IF THE CONTRACTOR PROPOSES ANY SUBSTITUTION, NEW CALCULATIONS AND DETAILS MAY HAVE TO BE PREPARED, EXISTING DETAILS MAY HAVE TO BE ALTERED, AND NEW DRAWINGS MAY HAVE TO BE SUBMITTED TO THE BUILDING DEPT. THE CONTRACTOR SHALL PAY THE STRUCTURAL ENGINEER'S FEES TO ALTER THE APPROVED PLANS. THE CONTRACTOR SHALL ALSO PROCESS THE REVISED PLANS REFLECTING ALL SUBSTITUTIONS THROUGH THE APPROPRIATE OFFICE OF ALL GOVERNING AGENCIES.

13. CONTRACTORS RESPONSIBLE FOR THE CONSTRUCTION OF A WIND OR SEISMIC FORCE RESISTING SYSTEM/COMPONENT LISTED IN THE "STATEMENT OF SPECIAL INSPECTION" SHALL SUBMIT A WRITTEN STATEMENT OF RESPONSIBILITY TO THE LOCAL BUILDING JURISDICTION INSPECTORS AND THE OWNER PRIOR TO THE COMMENCEMENT OF THE WORK ON SUCH SYSTEM OR COMPONENT PER SEC 1709.1.

14. CONTINUOUS SPECIAL INSPECTION BY A REGISTERED DEPUTY INSPECTOR IS REQUIRED FOR FIELD WELDING, CONCRETE STRENGTH $f'_c >$ 2500 psi, HIGH STRENGTH BOLTING, SPRAYED ON FIREPROOFING,ENGINEERED MASONRY, HIGH LIFT GROUTING,PRE-STRESSED CONCRETE, HIGH LOAD DIAPHRAGMS AND SPECIAL MOMENT-RESISTING CONCRETE FRAMES.(1704 & CHAP. 19, 21 & 22)

15. PERIODIC SPECIAL INSPECTION IS REQUIRED FOR WOOD SHEAR WALLS, SHEAR PANELS, AND DIAPHRAGMS, INCLUDING NAILING, BOLTING, ANCHORING, AND OTHER FASTENING TO COMPONENTS OF THE SEISMIC FORCE RESISTING SYSTEM. SPECIAL INSPECTION BY A DEPUTY INSPECTOR IS REQUIRED WHERE THE FASTENER SPACING OF THE SHEATHING IS 4 INCHES ON CENTER OR LESS. (1707.12.2)

16. A COPY OF ICC-ES-ESR REPORT AND/OR CONDITIONS OF LISTING SHALL BE AT THE JOB SITE.

INDEX OF SHEETS

SN-1	STRUCTURAL NOTES
SN-2	STRUCTURAL NOTES
S-1	FOUNDATION PLAN
SD-1	STRUCTURAL DETAILS

REGISTERED PROFESSIONAL ENGINEER
RANDY W. TOEDTER
No. SE 2991
Exp. 6-30-24
STRUCTURAL
STATE OF CALIFORNIA

RWC

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
General Engineering & Building Contractors
P.O. Box 1025, Santa Paula Ca, 93061
Phone: (805) 525 - 6400 Fax: (805) 933 - 8040

CONSULTANT:

PROJECT: SANTA PAULA POLICE STATION RENOVATION

CLIENT: CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: NA

Drawn by: BDM

Date: 10/6/2022

Job #: 10504.014

Sheet: SN-1

STRUCTURAL OBSERVATION PROGRAM:

STRUCTURAL OBSERVATION SHALL BE PROVIDED IN ACCORDANCE WITH SECTION 1704.6 OF THE CALIFORNIA BUILDING CODE (2019) FOR THIS PROJECT. STRUCTURAL OBSERVATION MEANS VISUAL OBSERVATION OF THE STRUCTURAL SYSTEM FOR GENERAL CONFORMANCE TO THE APPROVED PLANS AND SPECIFICATIONS AT SIGNIFICANT CONSTRUCTION STAGES AND AT THE COMPLETION OF THE STRUCTURAL SYSTEM.

NAME OF THE PERSON RESPONSIBLE TO PERFORM THE REQUIRED STRUCTURAL OBSERVATIONS:

NAME: RANDY TOEDTER
TITLE: ENGINEERING MANAGER
LICENSE OR REGISTRATION NO.: SE 2991
ADDRESS: 216 N. 8TH STREET, SANTA PAULA, CA 93060
PHONE NO.: (805) 671-9811

STRUCTURAL OBSERVATION REQUIREMENTS:

1. PRE-CONSTRUCTION MEETING PRIOR TO CONSTRUCTION COMMENCEMENT. THE STRUCTURAL OBSERVER, AS OWNER'S REPRESENTATIVE, SHALL ATTEND THE SITE PRE-CONSTRUCTION MEETING. A PORTION OF THE MEETING WILL BE DEDICATED TFOR THE STRUCTURAL OBSERVER TO IDENTIFY THE MAJOR STRUCTURAL ELEMENTS AND CONNECTIONS THAT AFFECT VERTICAL AND LATERAL LOAD SYSTEMS OF THE STRUCTURE, AND OUTLINE THE SCHEDULE FOR STRUCTURAL OBSERVATIONS. WORK AFFECTED BY THE CONFLICT OR OMISSION.

   THOSE REQUIRED TO ATTEND THE PRE-CONSTRUCTION MEETING INCLUDE:
   a. OWNER OR OWNER'S REPRESENTATIVE;
   b. ENGINEER OR ARCHITECT RESPONSIBLE FOR STRUCTURAL DESIGN;
   C. STRUCTURAL OBSERVER;
   d. GENERAL CONTRACTOR;
   e. AFFECTED SUBCONTRACTORS;
   f. SPECIAL INSPECTOR;
   g. BUILDING INSPECTOR

2. STRUCTURAL ELEMENTS REQUIRING OBSERVATION: THE FOLLOWING STRUCTURAL ELEMENTS WILL REQUIRE STRUCTURAL OBSERVATION:

ELEMENT	ITEMS TO BE OBSERVED
☒ FOUNDATIONS	SIZE, GRADE, & PLACEMENT OF REINFORCEMENT, ANCHOR BOLT SIZE & SPACING AND HOLD-DOWN ANCHOR SIZE & LOCATION.
☐ PILES AND GRADE BEAMS	SIZE, GRADE, & PLACEMENT OF REINFORCEMENT, AND STRENGTH OF CONCRETE MIX
☐ SHEARWALLS (WOOD)	PANEL THICKNESS & LENGTH, NAIL SIZE & SPACING, ANCHOR BOLT WASHERS, HOLD-DOWN ANCHORS AND SHEAR TRANSFER ELEMENTS
☐ RETAINING WALL	SIZE, GRADE, & PLACEMENT OF REINFORCEMENT, AND STRENGTH OF CONCRETE MIX
☐ STRUCTURAL STEEL	CANTILEVER COLUMN AND STEEL BENT
☐ DIAPHRAGMS AND DRAG TIES	PANEL THICKNESS, NAIL SIZE AND SPACING AND STRAP TYPE, LENGTH & NAILING
☐ SHEAR TRANSFER CONNECTIONS	NAIL SIZE & SPACING, BLOCKING ARRANGEMENTS AND MANUFACTURE HARDWARE TYPE & SPACING
☐ VERTICAL LOAD SUPPORTING ELEMENTS	BEAMS, CONNECTIONS, HARDWARE AND COLUMNS
☐ OTHER	_____

3. WRITTEN VERIFICATION OF STRUCTURAL OBSERVATION – THE STRUCTURAL OBSERVER SHALL PREPARE A REPORT FOR EACH STAGE OF CONSTRUCTION OBSERVED. OBSERVED DEFICIENCIES SHALL BE CLEARLY NOTED ON THE REPORT AND ALL REMEDIAL ACTION REQUIRED TO CORRECT THE CONDITION SHALL BE ATTACHED THERETO. REMEDIAL WORK MAY REQUIRE REVIEW AND APPROVAL BY THE BUILDING DEPARTMENT. AFTER THE REMEDIAL WORK IS COMPLETE THE STRUCTURAL OBSERVER SHALL INDICATE THAT THE WORK WAS COMPLETED TO THE SATISFACTION OF THE STRUCTURAL OBSERVER.

   COPIES OF ALL STRUCURAL OBSERVATION FORMS SHALL BE SUBMITTED TO THE FOLLOWING:
   a. OWNER OR OWNER'S REPRESENTATIVE;
   b. ENGINEER OR ARCHITECT RESPONSIBLE FOR STRUCTURAL DESIGN;
   C. BUILDING INSPECTOR (ORIGINAL WITH WET SIGNATURE);
   d. GENERAL CONTRACTOR;
   e. SPECIAL INSPECTOR

4. NO BUILDING & SAFETY DIVISION INSPECTIONS WILL BE PERFORMED PRIOR TO SUBMITTAL OF THE STRUCTURAL OBSERVATION REPORT FOR THAT STAGE OF CONSTRUCTION.

5. STRUCTURAL OBSERVATION DOES NOT WAIVE THE REQUIREMENT FOR THE SPECIAL INSPECTIONS OR BUILDING & SAFETY DIVISION INSPECTIONS AS REQUIRED IN THE BUILDING CODE.

EARTHQUAKE DESIGN DATA

	MAIN RESIDENCE
SEISMIC IMPORTANCE FACTOR (I)	1.5
MAPPED SPECTRAL RESPONSE ACCEL'S (Ss & S1)	1.967 g & 0.752 g
SITE CLASS	D
SPECTRAL RESPONSE COEFFICIENTS (SAs & SA1)	1.574 g & 0.852 g
SEISMIC RISK CATEGORY	IV
SEISMIC DESIGN CATEGORY	F

WIND DESIGN DATA

	MAIN RESIDENCE
ULTIMATE DESIGN WIND SPEED	95 MPH
RISK CATEGORY	II
WIND EXPOSURE	C

FASTENING SCHEDULE (TABLE 2304.10.1, 2019 CBC)

	ELEMENT / CONNECTION ON	FASTENING	LOCATION
		WALL	
1.	BLOCKING BETWEEN CEILING JOISTS, RAFTERS, OR TRUSSES TO TOP PLATE OR OTHER FRAMING BELOW	5 - 8d COMMON (2½" X 0.131") 5 - 10d BOX (3"x0.128") 5 - 3"x 0.131" NAILS 5 - 3" 14 GAGE STAPLES, 7/16" CROWN	TOENAIL EACH END
	BLOCKING BETWEEN RAFTERS OR TRUSSES NOT AT THE WALL TOP PLATE, TO RAFTER OR TRUSS	2 - 8d COMMON (2½" X 0.131") 2 - 3" 14 GAGE STAPLES 2 - 3"x 0.131" NAILS 2 - 16d COMMON (3½" x 0.162") 3 - 10d BOX (3"x0.128") 3 - 3" 14 GAGE STAPLES	TOENAIL EACH END
	FLAT BLOCKING TO TRUSS AND WEB FILLER	2 - 16d COMMON (3½" X 0.162") @ 6" O.C. 5 - 3"x 0.131" NAILS 5 - 3" 14 GAGE STAPLES	END NAIL
2.	CEILING JOIST TO TOP PLATE	5 - 8d COMMON (2½" X 0.131") 5 - 10d BOX (3"x0.128") 5 - 3"x 0.131" NAILS 5 - 3" 14 GAGE STAPLES, 7/16" CROWN	TOENAIL EACH END
3.	CEILING JOIST NOT ATTACHED TO PARALLEL RAFTER, LAPS OVER PARTITIONS (NO CONTINUOUS CHORD) (SEE SECTION 2308.7.5.1)	4 - 16d COMMON 4 - 10d BOX 4 - 3"x 0.131" NAILS 8 - 3" 14 GAGE STAPLES, 7/16" CROWN	FACE NAIL
4.	CEILING JOIST ATTACHED TO PARALLEL ROOF RAFTER (HEEL JOINT) (TABLE AND SECTION 2308.7.5.1)	TABLE 2308.7.3.1	FACE NAIL
5.	COLLAR TIE TO RAFTER	5 - 10d COMMON 4 - 10d BOX 4 - 3"x 0.131" NAILS 5 - 3" 14 GAGE STAPLES, 7/16" CROWN	FACE NAIL
6.	RAFTER OR ROOF TRUSS TO TOP PLATE (TABLE AND SECTION 2308.7.5)	5 - 10d COMMON 5 - 16d BOX 4 - 10d BOX 4 - 3"x 0.131" NAILS 5 - 3" 14 GAGE STAPLES, 7/16" CROWN	TOENAIL[c]
7.	ROOF RAFTERS TO RIDGE, VALLEY OR HIP RAFTER TO 2" RIDGE BEAM	2 - 16d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	END NAIL
		WALL	
8.	STUD TO STUD (NOT AT BRACED WALL PANELS)	16d COMMON 10d BOX 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	24" O.C. FACE NAIL 16" O.C. FACE NAIL
9.	STUD TO STUD AND ABUTTING STUDS AT INTERSECTING WALL CORNERS (AT BRACED WALL PANELS)	16d COMMON 16d COMMON 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	16" O.C. FACE NAIL 12" O.C. FACE NAIL 12" O.C. FACE NAIL
10.	BUILT-UP HEADER	16d COMMON 16d BOX	16" O.C. EACH EDGE, FACE NAIL 12" O.C. EACH EDGE, FACE NAIL
11.	CONTINUOUS HEADER TO STUD	4 - 8d COMMON 4 - 10d BOX	TOENAIL
12.	TOP PLATE TO TOP PLATE	16d COMMON 10d BOX 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	16" O.C. FACE NAIL 16" O.C. FACE NAIL
13.	TOP PLATE TO TOP PLATE AT END JOINTS	8 - 16d COMMON 12 - 10d BOX 12 - 3"x 0.131" NAILS 12 - 3" 14 GAGE STAPLES, 7/16" CROWN	EACH SIDE OF END JOINT, FACE NAIL (MIN. 24" LAP SPLICE LENGTH EACH SIDE OF END JOINT
14.	BOTTOM PLATE TO JOIST, RIM JOIST, BAND JOIST OR BLOCKING (NOT AT BRACED WALL PANELS)	16d COMMON 16d BOX 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	16" O.C. FACE NAIL 12" O.C. FACE NAIL
15.	BOTTOM PLATE TO JOIST, RIM JOIST, BAND JOIST OR BLOCKING AT BRACED WALL PANELS	2 - 16d COMMON 3 - 16d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	16" O.C. FACE NAIL
16.	STUD TO TOP OR BOTTOM PLATE	4 - 8d COMMON 4 - 10d BOX 4 - 3"x 0.131" NAILS 4 - 3" 14 GAGE STAPLES, 7/16" CROWN	TOENAIL
		2 - 16d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	END NAIL
17.	TOP OR BOTTOM PLATE TO STUD	2 - 16d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	END NAIL
18.	TOP PLATES, LAPS AT CORNERS AND INTERSECTION	2 - 16d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	FACE NAIL
19.	1" BRACE TO EACH STUD AND PLATE	2 - 8d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	FACE NAIL
20.	1"x6" SHEATHING TO EACH BEARING	2 - 8d COMMON 2 - 10d BOX	FACE NAIL
21.	1"x8" AND WIDER SHEATHING TO EACH BEARING	3 - 8d COMMON 3 - 10d BOX	FACE NAIL
		FLOOR	
22.	JOIST TO SILL, TOP PLATE, OR GIRDER	3 - 8d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 3 - 3" 14 GAGE STAPLES, 7/16" CROWN	TOENAIL
23.	RIM JOIST, BAND JOIST, OR BLOCKING TO TOP PLATE, SILL OR OTHER FRAMING BELOW	8d COMMON 10d BOX 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	6" O.C. TOENAIL
24.	1"x6" SHEATHING TO EACH BEARING	2 - 8d COMMON 2 - 10d BOX	FACE NAIL
25.	2" SUBFLOOR TO JOIST OR GIRDER	2 - 16d COMMON	FACE NAIL
26.	2" PLANK	2 - 16d COMMON	EACH BEARING, FACE NAIL
27.	BUILT-UP GIRDERS AND BEAMS, 2" LUMBER LAYERS	20d COMMON	32" O.C. FACE NAIL AT TOP AND BOTTOM, STAGGERED ON OPPOSITE SIDES
		10d BOX 3"x 0.131" NAILS 3" 14 GAGE STAPLES, 7/16" CROWN	24" O.C. FACE NAIL AT TOP AND BOTTOM, STAGGERED ON OPPOSITE SIDES
		AND 2 - 20d COMMON 3 - 10d BOX 3 - 3"x 0.131" NAILS 4 - 3" 14 GAGE STAPLES, 7/16" CROWN	ENDS AND AT EACH SPLICE, FACE NAIL
28.	LEDGER STRIP SUPPORTING JOISTS OR RAFTERS	3 - 16d COMMON 4 - 10d BOX 4 - 3"x 0.131" NAILS 4 - 3" 14 GAGE STAPLES, 7/16" CROWN	EACH JOIST OR RAFTER, FACE NAIL
29.	JOIST TO BAND JOIST OR RIM JOIST	3 - 16d COMMON 4 - 10d BOX 4 - 3"x 0.131" NAILS 4 - 3" 14 GAGE STAPLES, 7/16" CROWN	END NAIL
30.	BRIDGING OR BLOCKING TO JOIST, RAFTER OR TRUSS	2 - 8d COMMON 2 - 10d BOX 2 - 3"x 0.131" NAILS 2 - 3" 14 GAGE STAPLES, 7/16" CROWN	EACH END, TOENAIL
	WOOD STRUCTURE PANEL SUBFLOOR, ROOF AND INTERIOR WALL SHEATHING TO FRAMING, AND PARTICLEBOARD WALL SHEATHING TO FRAMING[e]		
31.	3/8" - 1/2"	6d COMMON OR DEFORMED (2"x 0.113" (SUBFLOOR AND WALL)	6" EDGE 12" INTERMEDIATE SUPPORT
		8d BOX OR DEFORMED (ROOF)	
		2 7/8"x 0.131" NAIL (SUBFLOOR AND WALL)	4 EDGE 8" INTERMEDIATE SUPPORT
		1 7/8" 16 GAGE STAPLE, 7/16" CROWN	5" EDGE 10" INTERMEDIATE SUPPORT
		2 3/8"x 0.131" NAIL (ROOF)	6" EDGE 12" INTERMEDIATE SUPPORT
		1 7/8" 16 GAGE STAPLE, 7/16" CROWN (ROOF)	
32.	5/8" - 3/4"	8d COMMON 6d DEFORMED	6" EDGE 12" INTERMEDIATE SUPPORT
		2 3/8"x 0.131" NAIL 2" 16" GAGE STAPLE 7/16" CROWN	4" EDGE 8" INTERMEDIATE SUPPORT
33.	7/8" - 1"	10d COMMON 8d DEFORMED	6" EDGE 12" INTERMEDIATE SUPPORT
	OTHER EXTERIOR WALL SHEATHING		
34.	1/2" FIBERBOARD SHEATHING[d]	1 1/2" GALVANIZED ROOF NAIL 1 1/2" 16 GAGE STAPLE WITH 7/16" OR 1" CROWN	3" EDGE 6" INTERMEDIATE SUPPORT
35.	25/32" FIBERBOARD SHEATHING[d]	1 1/2" GALVANIZED ROOF NAIL 1 1/2" 16 GAGE STAPLE WITH 7/16" OR 1" CROWN	3" EDGE 6" INTERMEDIATE SUPPORT
	WOOD STRUCTURAL PANEL COMBINATION SUBFLOOR UNDERLAYMENT TO FRAMING		
36.	1/2" AND LESS	1 1/2" GALVANIZED ROOF NAIL 1 1/2" 16 GAGE STAPLE WITH 7/16" OR 1" CROWN	3" EDGE 6" INTERMEDIATE SUPPORT
37.	5/8" - 1"	8d COMMON 6d DEFORMED	6" EDGE 12" INTERMEDIATE SUPPORT
38.	1 1/8" - 1 1/4"	10d COMMON 8d DEFORMED	6" EDGE 12" INTERMEDIATE SUPPORT
	PANEL SIDING TO FRAMING		
39.	1/2" OR LESS	6d CORROSION-RESISTANT SIDING 6d CORROSION-RESISTANT CASING	6" EDGE 12" INTERMEDIATE SUPPORT
40.	5/8"	8d CORROSION-RESISTANT SIDING 8d CORROSION-RESISTANT CASING	6" EDGE 12" INTERMEDIATE SUPPORT
	INTERIOR PANELING		
41.	1/4"	4d CASING 4d FINISH	6" EDGE 12" INTERMEDIATE SUPPORT
41.	3/8"	6d CASING 6d FINISH	6" EDGE 12" INTERMEDIATE SUPPORT

FOR SI: 1" = 25.4mm

A. NAIL SPACED AT 6" AT INTERMEDIATE SUPPORTS WHERE SPANS ARE 48" OR MORE. FOR NAILING OF WOOD STRUCTURAL PANEL AND PARTICALBOARD DIAPHRAGMS AND SHEAR WALLS, REFER TO SECTION 2305. NAILS FOR WALL SHEATHING ARE PERMITTED TO COMMON, BOX OR CASTING.

B. SPACING SHALL BE 6" ON CENTER ON THE EDGE AND 12" ON CENTER AT INTERMEDIATE SUPPORTS FOR NONSTRUCTURAL APPLICATIONS. PANEL SUPPORTS AT 16" (20)" IF STRENGTH AXIS IN THE LONG DIRECTION OF THE PANEL, UNLESS OTHERWISE MARKED.

C. WHERE A RAFTER IS FASTENED TO AN ADJACENT PARALLEL CEILING JOIST IN ACCORDANCE WITH THIS SCHEDULE AND THE CEILING JOIST IS FASTENED TO THE TOP PLATE IN ACCORDANCE WITH THIS SCHEDULE, THE NUMBER OF TOENAILS IN THE RAFTER SHALL BE PERMITTED TO BE REPLACED BY ONE NAIL.

D. RSRS-01 IS A ROFF SHEATHING SHANK NAIL MEETING THE SPECIFICATIONS IS ASTM F1667.

SPECIAL INSPECTION SUMMARY:

CONTINUOUS INSPECTION (U.N.O.) SHALL BE PERFORMED BY QUALIFIED SPECIAL INSPECTORS RETAINED BY OWNER AND APPROVED BY THE BUILDING OFFICIAL TO ACT AS A SPECIAL INSPECTOR FOR THE FOLLOWING:

1	CONCRETE
2	BOLTS INSTALLED IN CONCRETE
3	SPECIAL MOMENT-RESISTING CONCRETE FRAME
4	REINFORCING STEEL & PRESTRESSING STEEL TENDONS
5.1	ALL STRUCTURAL WELDING
5.2	SPECIAL MOMENT-RESISTING STEEL FRAME
5.3	WELDING REINFORCING STEEL
6	HIGH-STRENGTH BOLTING
7	STRUCTURAL MASONRY
8	REINFORCED GYPSUM CONCRETE
9	INSULATING CONCRETE FILL
10	SPRAY-APPLIED FIRE-RESISTIVE MATERIALS
11	PILING, DRILLED PIERS & CAISSONS
12	SHOTCRETE

13.1	VERIFY SOILS CONDITIONS ARE SUBSTANTIALLY IN CONFORMANCE WITH THE SOIL INVESTIGATION REPORT
13.2	VERIFY THAT FOUNDATION EXCAVATIONS EXTEND TO PROPER DEPTH AND BEARING STRATA
13.3	PROVIDE SOILS COMPACTION TEST RESULTS, DEPTH OF FILL, RELATIVE DENSITY, BEARING VALUES
13.4	PROVIDE SOIL EXPANSION TEST RESULTS, EXPANSION INDEX, RECOMMENDATIONS FOR FOUNDATION, ON-GRADE FLOOR SLAB DESIGN FOR EACH BUILDING SITE
14	SMOKE-CONTROL SYSTEM
15	SPECIAL CASES (SPECIFIED BY THE BUILDING OFFICIAL)
16	OFF-SITE FABRICATION OF BUILDING COMPONENTS
17	OTHER SPECIAL CASES (SPECIFIED BY DESIGNER OF RECORD)

NO.	DESCRIPTION OF TYPE OF INSPECTION REQUIRED, LOCATION, REMARKS, ETC.	DESIGN STRENGTH
1	CONCRETE	f'_c= 2,500 psi
2	PERIODIC INSP. BOLTS INSTALLED IN CONCRETE AT SHEAR WALLS (AS REQ'D BY CBC & NDS)	AS REQ'D
13.1	PERIODIC INSP. ON-SITE	AS REQ'D
13.2	PERIODIC INSP. ON-SITE	AS REQ'D
17	PERIODIC INSP. NAILING FOR HIGH CAPACITY WOOD SHEAR WALLS (AS REQ'D BY CBC & NDS)	AS REQ'D

1. THE CONSTRUCTION INSPECTIONS LISTED ARE IN ADDITION TO THE CALLED INSPECTIONS REQUIRED BY CHAPTER 17 OF THE CALIFORNIA BUILDING CODE. SPECIAL INSPECTION IS NOT A SUBSTITUTE FOR INSPECTION BY A CITY INSPECTOR. SPECIALLY INSPECTED WORK WHICH IS INSTALLED OR COVERED WITHOUT THE APPROVAL OF THE CITY INSPECTOR IS SUBJECT TO REMOVAL OR EXPOSURE.

2. SPECIAL INSPECTION TO BE PROVIDED BY: TBD
   NOTE: CONTRACTOR TO VERIFY THAT THE SPECIAL INSPECTOR IS CERTIFIED BY THE LOCAL JURISDICTION'S BUILDING DEPARTMENT, TO PERFORM THE TYPES OF INSPECTION SPECIFIED, PRIOR TO PERFORMING INSPECTIONS.

3. A CERTIFICATE OF SATISFACTORY COMPLETION OF WORK WITH SPECIAL INSPECTION MUST BE COMPLETED AND SUBMITTED TO THE FIELD INSPECTION DIVISION OF THE LOCAL BUILDING JURISDICTION. A REPORT SHALL BE GIVEN TO THE BLDG. INSPECTOR AT FRAMING INSPECTION.

4. WHEN WELDING IS DONE IN AN APPROVED FABRICATORS SHOP, SPECIAL INSPECTION IS NOT REQUIRED. SEE NOTES 5 & 6 BELOW. PERIODIC INSPECTION MAY BE USED FOR SINGLE PASS FILLET WELDS NOT EXCEEDING 5/16". THE SPECIAL INSPECTOR NEED NOT BE CONTINUOUSLY PRESENT DURING WELDING OF THE ABOVE ITEMS PROVIDED THAT THE MATERIAL, QUALIFICATIONS OF WELDING PROCEDURES AND WELDERS ARE VERIFIED PRIOR TO THE START OF WORK. PERIODIC INSPECTIONS ARE MADE OF WORK IN PROGRESS AND A VISUAL INSPECTION OF ALL WELDS IS MADE PRIOR TO SHIPMENT OF SHOP WELDING.

5. AN APPLICATION FOR OFF-SITE FABRICATION MUST BE SUBMITTED TO THE FIELD INSPECTION DIVISION OF THE LOCAL BUILDING JURISDICTION FOR APPROVAL PRIOR TO FABRICATION.

6. A CERTIFICATE OF COMPLIANCE FOR OFF-SITE FABRICATION MUST BE COMPLETED AND SUBMITTED TO THE FIELD INSPECTION DIVISION OF THE LOCAL BUILDING JURISDICTION PRIOR TO ERECTION OF PREFABRICATED COMPONENTS.

7. HIGH-STRENGTH BOLT, NUTS AND WASHERS MAY BE REQUIRED TO BE SAMPLED, TESTED AND APPROVED BY THE INSPECTION SERVICES DIVISION OF THE LOCAL BUILDING JURISDICTION PRIOR TO THE INSTALLATION.

8. SPECIAL INSPECTION IS REQUIRED FOR BOLTED CONNECTIONS UTILIZING HIGH-STRENGTH A325 AND A490 BOLTS. SUCH INSPECTIONS SHALL BE IN ACCORDANCE WITH APPROVED NATIONALLY RECOGNIZED STANDARDS AND THE REQUIREMENTS OF CHAPTER 17. WHILE THE WORK IS IN PROGRESS, THE SPECIAL INSPECTOR SHALL DETERMINE THAT THE REQUIREMENTS FOR BOLT, NUTS, WASHERS AND PAINT, BOLTED PARTS, AND THE INSTALLATION AND TIGHTENING IN SUCH STANDARDS ARE MET. SUCH INSPECTIONS MAY BE PERFORMED ON A PERIODIC BASIS IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 1704. INSPECTOR SHALL OBSERVE THE CALIBRATION PROCEDURES WHEN SUCH PROCEDURES ARE REQUIRED BY THE PLANS OR SPECIFICATIONS AND SHALL MONITOR THE INSTALLATION OF BOLTS TO DETERMINE THAT PLIES OF CONNECTED MATERIALS HAVE BEEN DRAWN TOGETHER AND THAT THE SELECTED PROCEDURE IS PROPERLY USED TO TIGHTEN ALL BOLTS.

9. FOR WELDED, FULLY RESTRAINED CONNECTIONS BETWEEN PRIMARY MEMBERS OF ORDINARY MOMENT RESISTING FRAMES (OMRF), AND SPECIAL MOMENT RESISTING FRAMES (SMRF), NONDESTRUCTIVE TESTS PER APPROVED NATIONAL STANDARDS, SHALL BE CONDUCTED. ALL COMPLETE PENETRATION GROOVE WELDS CONTAINED IN JOINTS AND SPLICES SHALL BE TESTED 100% EITHER BY ULTRASONIC TESTING OR RADIOGRAPHY. FOR WELDED, FULLY RESTRAINED CONNECTIONS BETWEEN PRIMARY MEMBERS OF OMRF WHICH ARE FABRICATED IN AN APPROVED FABRICATORS SHOP, NONDESTRUCTIVE TESTS SHALL BE CONDUCTED BY A SPECIAL INSPECTION AGENCY APPROVED BY THE LOCAL BUILDING JURISDICTION.

ABBREVIATIONS:

AITC AMERICAN INSTITUTE OF TIMBER CONSTRUCTION
ANSI AMERICAN NATIONAL STANDARDS INSTITUTE
APA AMERICAN PLYWOOD ASSOCIATION
ASTM AMERICAN SOCIETY FOR TESTING & MATERIALS
AWS AMERICAN WELDING SOCIETY
CBC CALIFORNIA BUILDING CODE
UBC UNIFORM BUILDING CODE
WCLIB WEST COAST LUMBER INSPECTION BUREAU
WWPA WESTERN WOOD PRODUCTS ASSOCIATION

AB	ANCHOR BOLT	lb (#)	POUND(S)
ABV	ABOVE	LDGR	LEDGER
ADJ	ADJACENT	LG	LONG(ITUDINAL)
ALT	ALTERNATE	LTWT	LIGHT WEIGHT
AFF	ABOVE FINISHED FLOOR	MAS	MASONRY
APPROX	APPROXIMATE(LY)	MAT'L	MATERIAL
ARCH	ARCHITECTURAL	MAX	MAXIMUM
@	AT	MB	MACHINE BOLT
BLDG	BUILDING	MECH	MECHANICAL
BLK	BLOCKING	MEZZ	MEZZANINE
BM	BEAM	MF	MOMENT FRAME
BN	BOUNDARY NAILING	MFR	MANUFACTURER
BRG	BEARING	MIN	MINIMUM
BTM (B)	BOTTOM	MISC	MISCELLANEOUS
BTWN	BETWEEN	MTL	METAL
C	CAMBER(ED)	(N)	NEW
CANT	CANTILEVER	NO. (#)	NUMBER
CIP	CAST-IN-PLACE	NTS	NOT TO SCALE
CL	CENTERLINE	OC	ON CENTER
CLG	CEILING	OWJ	OPEN WEB JOISTS
CLR	CLEAR	P/C	PRECAST CONCRETE
COL	COLUMN	PERP ( )L	PERPENDICULAR
CONC	CONCRETE	PCF	POUNDS PER CUBIC FT.
CONN	CONNECTION	PL	PLATE
CONST	CONSTRUCTION	PLY	PLYWOOD
CTR	CENTER (ED)	PMB	PROCESSED MISC. BASE.
d	PENNY (NAILS)	PSF	POUNDS PER SQUARE FOOT
DBL	DOUBLE	PSI	POUNDS PER SQUARE INCH
DEPT	DEPARTMENT	PT	PRESSURE TREATED
DF	DOUGLAS FIR	P/T	POST-TENSIONED (PRESTRESSED)
DIA (~)	DIAMETER	QTY	QUANTITY
DIAG	DIAGONAL	REF	REFERENCE
DIAPH	DIAPHRAGM	REINF	REINFORCEMENT
DIM	DIMENSION	REQ'D	REQUIRED
DN	DOWN	RJ	ROOF JOIST
do	DITTO (REPEAT)	RO	ROUGH OPENING
DP	DEEP (DEPTH)	RR	ROOF RAFTER
DWG	DRAWING	SCH	SCHEDULE
EA	EACH	SW	SHEARWALL
EF	EACH FACE	SHT	SHEET
ELEV	ELEVATION	SIM	SIMILAR
EMBD	EMBED(MENT)	SIMP	SIMPSON
EN	EDGE NAILING	SK\WD	SKEW(ED)
EW	EACH WAY	SPEC	SPECIFICATIONS
EXSTG (E)	EXISTING	SQ	SQUARE
EXT	EXTERIOR	SS	SELECT STRUCTURAL
FF	FINISHED FLOOR	STD	STANDARD
FIN	FINISH(ED)	STGR	STAGGER(ED)
FLG	FLANGE	STRUCT	STRUCTURAL
FLR	FLOOR	T&B	TOP AND BOTTOM
FN	FIELD NAILING	T&G	TONGUE AND GROOVE
FND	FOUNDATION	THK	THICK
FRM'G	FRAME(ING)	THRD	THREAD(ED)
FT	FEET	TN	TOE NAIL
FTG	FOOTING	TOF	TOP OF FOOTING
GA	GAUGE	TOW	TOP OF WALL
GALV	GALV GALVANIZE(D)	TOP	TOP OF PARAPET
GB	GRADE BEAM	TS	TUBE STEEL
GLB	GLUE LAMINATED BEAM	TYP	TYPICAL
HD	HOLD DOWN	UNO	UNLESS NOTED OTHERWISE
HDR	HEADER	VERT (V)	VERTICAL
HGR	HANGER	VIF	VERIFY IN FIELD
HORZ (H)	HORIZONTAL	W	STEEL WIDE FLANGE
HT	HEIGHT	W/	WITH
IN (")	INCHES	WD	WOOD
INT	INTERIOR	WT	WEIGHT
JST	JOIST	WWF	WELDED WIRE FABRIC
K	KIPS (1000)		
KSI	KIPS PER SQUARE INCH		
L	ANGLE		
LB	LAG BOLT		

REGISTERED PROFESSIONAL ENGINEER
RANDY W. TOEDTER
No. SE 2991
Exp. 6-30-24
STRUCTURAL
STATE OF CALIFORNIA

RWC

ROBERT WILLIAM COMPANY
PLANNING & LAND USE SERVICES
General Engineering & Building Contractors
P.O. Box 1025, Santa Paula Ca, 93061
Phone: (805) 525 - 6400 Fax: (805) 933 - 8040

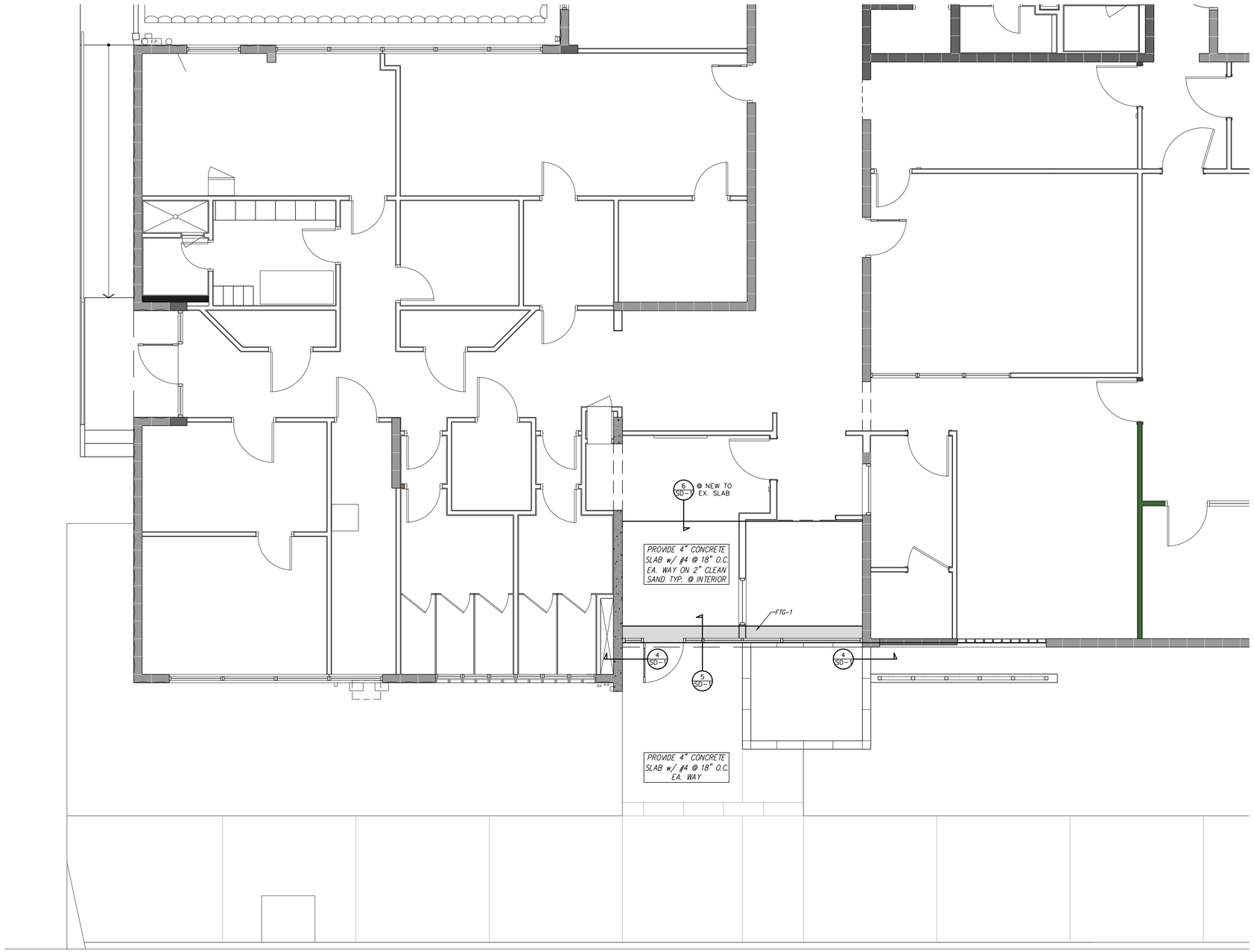
CONSULTANT:

PROJECT:
SANTA PAULA POLICE STATION RENOVATION

CLIENT:
CITY OF SANTA PAULA
214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: NA
Drawn by: BDM
Date: 10/6/2022
Job # 10504.014
Sheet: SN-2



FOUNDATION SCHEDULE:	
FTG-1	1'-3" WIDE x 1'-6" CONT. CONC. FTG. w/ 2-#4 CONT. REINF. T&B

PLAN LEGEND:

PROPOSED CONTINUOUS CONCRETE FOOTING PER PLAN

ADDITIONAL NOTES:

1. SOIL COMPACTION REPORT SHALL BE PROVIDED TO THE BUILDING INSPECTOR AT THE JOB SITE PRIOR TO PLACEMENT OF CONCRETE FOR THE FOUNDATION.
2. SOIL ENGINEER SHALL INSPECT FOUNDATION PRIOR TO PLACEMENT OF CONCRETE FOR THE FOUNDATION. INSPECTION REPORT SHALL BE PROVIDED TO THE BUILDING INSPECTOR AT THE JOB SITE PRIOR TO PLACEMENT OF CONCRETE FOR THE FOUNDATION

FOUNDATION PLAN

NORTH
SCALE:1/4" = 1'-0"

REGISTERED PROFESSIONAL ENGINEER
RANDY W. TOEDTER
No. SE 2991
Exp. 6-30-24
STRUCTURAL
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214 SOUTH 10TH STREET
SANTA PAULA, CA 93060

#	Revision	Date

Scale: 1/4"= 1'-0"
Drawn by: BDM
Date: 10/6/2022
Job # 10504.014
Sheet: S-1

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: James Mason, Community & Economic Development Director

Subject: RATIFICATION OF CERTAIN SECTION 507, SECTION 903, AND APPENDIX B AMENDMENTS TO COUNTY FIRE CODE SET FORTH IN VENTURA COUNTY FIRE PROTECTION DISTRICT ORDINANCE NO. 32

Date: November 16, 2022

Agenda Item: 10.G

RECOMMENDATION:

Staff recommends that the City Council:

1. Adopt Resolution No. 7428 to (1) ratify certain Chapters 5, 9, and Appendix B amendments set forth in Ordinance No. 32 of the Ventura County Fire Protection District, allowing the VCFPD to enforce such building standards within the City of Santa Paula; (2) direct the Building Official to file a copy of the findings of the VCFPD together with a copy of the amendments with the California Department of Housing and Community Development and California Building Standards Commission; and (3) delegate enforcement of the amendments to the Fire District Chief.

BACKGROUND:

Every three years the State of California adopts a new Fire Code, as part of the California Building Standards Code, which becomes effective within the jurisdiction of the Ventura County Fire Protection District ("VCFPD") 180 days after publication by the California Building Standards Commission. On or about October 11, 2022, the VCFPD adopted Ordinance No. 32 (hereafter, the "County Fire Code") to establish more restrictive standards than are contained in the State Fire Code. The resolution before you ratifies amended sections of Chapter 5 (Fire Service Features), sections of Chapter 9 (Fire Protection Systems), and sections of Appendix B (VCFPD Fire Flow Requirements) of the County Fire Code so that those standards apply in Santa Paula. The full text of VCFPD Ordinance No. 32 is available at https://vcfd.org/wp-content/uploads/2022/10/Ordinance-32.pdf .

Provisions contained in Chapter 5, Section 507, and Appendix B have been in effect within the VCFPD since January 1991 and are an integral part of the VCFPD's fire protection plan. The California State Fire Marshal recently determined fire protection water supplies to be classified as a building standard pursuant to California Health and Safety Code Section 18909. As such, some amendments included in Chapter 5, Section 507, and Appendix B are more restrictive than the building standards contained within the California Building Standards Code and must now be ratified by the local legislative body of each jurisdiction served by the VCFPD.

Building standards contained in Chapter 9 of the County Fire Code have been in effect within the VCFPD since June 3, 1982 and are an integral part of the VCFPD's fire protection plan as well. Modifications to Chapter 9 were adopted in May 2007 and include provisions to require the installation of an automatic sprinkler system in all occupancies with certain exceptions.

ANALYSIS:

California law requires the VCFPD to transmit a copy of Ordinance No. 32 to any city or county where the ordinance will apply. The legislative body, here the Santa Paula City Council, may then ratify, modify, or deny the adopted ordinance. The City's determination must be transmitted to the VCFPD within 15 days of the determination. A modification or denial requires the City to include a written statement describing reasons for the modification or denial. The ordinance will not be effective in Santa Paula unless ratified by City Council.

Because the VCFPD has adopted modifications to the State Fire Code, the California Health and Safety Code Section 13869.7 required the VCFPD to make findings that support the need for more stringent building standards based on local climatic, geological, or topographical conditions. A copy of the Ventura County Resolution No. 22-146 and associated findings are included as Attachment C to this report.

If ratified, the City must file a copy of the mandatory findings made by the VCFPD, and any findings of the City Council, together with the adopted ordinance with the Department of Housing and Community Development ("HCD").

STRATEGIC PLAN:

None.

FISCAL IMPACTS:

There is no budget impact as a result of this action.

OPTIONS:

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

1. Decline to ratify portions of VCFPD Ordinance No. 32, which could leave Santa Paula in a vulnerable position, relative to the standards being adopted and implemented throughout Ventura County.

ATTACHMENTS:

Attachment A - Resolution No. 7428 (Final).docx
Attachment B - VCFPD Draft Summary of Changes Between Current Ordinance 31 and Proposed Ordinance 32.pdf
Attachment C - Ventura County Resolution 22-146 (includes findings).pdf

RESOLUTION NO. 7428

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SANTA PAULA RATIFYING AMENDMENTS TO SECTION 507, SECTION 903, AND APPENDIX B SET FORTH IN VENTURA COUNTY FIRE PROTECTION DISTRICT (VCFPD) ORDINANCE NO. 32 PERTAINING TO BUILDING STANDARDS FOR APPLICATION WITHIN THE JURISDICTIONAL BOUNDARIES OF THE CITY

The City Council for the City of Santa Paula does resolve as follows:

SECTION 1. The City Council finds and declares that:

A. The City of Santa Paula lies within the jurisdictional boundaries of the Ventura County Fire Protection District (VCFPD);

B. The VCFPD has responsibility for fire protection within said jurisdictional boundaries;

C. The VCFPD did on or about October 11, 2022 adopt Fire Protection District Ordinance No. 32, adopting the 2022 California Fire Code (CFC), portions of the 2021 edition of the International Fire Code (IFC), portions of California Code of Regulations Title 19, together with portions of the Appendix Chapters thereof, and amendments thereto, and incorporating by reference Ventura County Fire Protection District Ordinance No. 29;

D. Of the aforesaid amendments adopted under VCFPD Ordinance No. 32, amendments to Section 507, Section 903, and Appendix B constitute amendments to building standards relating to fire and panic safety and fire flow adopted by the State Fire Marshal and contained in the California Building Standards Code;

E. Pursuant to Section 13869.7(c) of the California Health and Safety Code, amendments containing such building standards are not effective within the jurisdictional boundaries of the City until ratified by the City Council;

F. The building standards contained in the Ventura County Fire Code have been and continue to be an integral part of the VCFPD fire protection response plan. Section 507 and Appendix B have been in effect and enforced since January 1991, while Section 903 has been in effect and enforced since June 3, 1982; and

G. The City Council desires to ratify the selected VCFPD amendments to the Ventura County Fire Code allowing for uniform standards and enforcement within City limits.

SECTION 2. Ratification of Portions of VCFPD Ordinance No. 32. Pursuant to Health and Safety Code §13869.7(c), the City Council of the City of Santa Paula hereby ratifies, without modification, the following amended sections of the Ventura County Fire Code as

set forth in the VCFPD Ordinance No. 32: Sections 507.6, 507.6.1, 903.1.2, 903.1.3, 903.1.4, 903.2, 903.3.1.2.3, B103.3, and B103.4.

SECTION 3. The Building Official is directed to file a copy of this Resolution with the California Department of Housing and Community Development and the California Building Standards Commission.

SECTION 4. Pursuant to Health and Safety Code §13869.7(h)(1), the City Council hereby delegates enforcement of the Ventura County Fire Protection District Ordinance No. 32 to the District Chief, or his or her authorized representative.

SECTION 5. This Resolution will remain effective until superseded by a subsequent resolution.

PASSED AND ADOPTED this 16th day of November 2022.

_____
Jenny Crosswhite, Mayor

ATTEST:

_____
Julie Latshaw, City Clerk

APPROVED AS TO FORM:

_____
Monica Castillo, City Attorney

APPROVED AS TO CONTENT:

_____
Dan Singer, City Manager

Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
	Main Title	Ordinance Header		Main Title	Ordinance Header	**Revised:** Updated dates to reflect current code editions and other documents being adopted.	Revision
1	1.1	Adoption	1	1.1	Findings	**Revised:** Updated to provide the facts of findings needed for adoption of more restrictive building standards contain in Sections 507 and 903.	Revision
1	1.2	Filing with the Clerk of the Board	1	1.2	Purpose	**Revised:** Updated to provide the reader of the code the purpose of these regulations.	Revision
1	1..3	Copies of the code for sale to the public	1	1.3	Authority	**Revised:** Updated to provide the reader of the code the sections of State Law that grant authority for the adoption of the code.	Revision
			1	1.4	Adoption	**Added:** Information previously contained in Ord 31 Section 1.1 was relocated to this new section to provide better readability and flow of the ordinance. No change to the content was made.	Addition
1	Table 1.1.3	Portions of the International Fire Code adopted by reference	1	Table 1.4.3	Portions of the International Fire Code adopted by reference	**Revised:** Updated table to reflect sections being deleted under Ord 32. Table as also relocated to new section as part of minor re-organization of Article 1 for readability.	Revision
1	1.2	Filing with the Clerk of the Board	1	1.5	Filing with the Clerk of the Board	**Revised:** Renumbered the section to be consistent with new layout of the ordinance. No change to the content was made.	Revision
1	1.3	Copies of the code for sale to the public	1	1.6	Copies of the code for sale to the public	**Revised:** Renumbered the section to be consistent with new layout of the ordinance. No change to the content was made.	Revision
2	2.1	Repeal	2	2.1	Repeal	**Revised:** Updated to reflect Ord 31 as being the ordinance that is being repealed.	Revision
2	2.2	References to prior code	2	2.2	References to prior code	**Revised:** Updated references to appropriate code year.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3		Article Title	3		Article Title	**Revised:** Updated references to appropriate code year.	Revision
3	3.1	Admendments	3	3.1	Amendments	**Revised:** Updated references to appropriate code year.	Revision
3	3.1.1	Amendment statement	3	3.1.1	Amendment statement	**Revised:** Updated references to appropriate code year.	Revision
			3	103.1	General	**Added:** Information previously contained in model code language. Model code language was changed this code cycle and it did not fit VCFD's needs, so the section was amended.	Addition
3	103.4	Liability	3	104.7	Liability	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	104.5	Notices	3	104.5	Notices	**Revised:** Reference to section number within text of provision was updated due to re-organzation of the model code.	Revision
3	104.5.1	Citations	3	104.5.1	Citations	**Revised:** Reference to section number within text of provision was updated due to re-organzation of the model code.	Revision
3	105.4.1	Submittals	3	106.1	Submittals	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial change to correct use of the word statutes versu laws in model code language.	Revision
3	105.6.32	Open Burning	3	105.5.34	Open Burning	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial change to update the reference to Chapter 49 instead of Appendix V due to re-organization of VCFPD ordinance.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	105.6.52	Miscellaneous combustible compost, composting, green waste, mulch, organic processing and yard waste	3	105.5.52	Miscellaneous combustible compost, composting, green waste, mulch, organic processing and yard waste	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	105.7.26	Fuel Modification Plans	3	105.6.25	Landscpae and Fuel Modification Plans	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes update to section title for clarification of application of the section.	Revision
3	106.2	Schedule of fees	3	107.2	Schedule of fees	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	106.3	Work commencing before permit issuance	3	107.4	Work commencing before permit issuance	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial change to the "A person.." vs "Any person.." to match language used in model code section.	Revision
3	106.3.1	Investigation fee	3	107.4.1	Investigation fee	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	106.6	Delinquent fees	3	107.7	Delinquent fees	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	106.6.1	Penalties	3	107.7.1	Penalties	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	106.6.2	Interest	3	107.7.2	Interest	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	106.6.3	Legal names	3	107.7.3	Legal names	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	109.1	Board of Appeals established	3	111.1	Board of Appeals established	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	109.2	Limitations on authority	3	111.2	Limitations on authority	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial changes to match model code language and update reference to Chapter 49 instead of Appendix V due to re-organization of VCFPD ordinance.	Revision
3	109.2.1	Finality	3	111.4	Finality	**Revised:** Section was renumbered to move previous amendments to new section added to model code for better readability. Also made revisions to correct misleading information contained in prior ordinance suggesting the Fire District could appeal decisions of the Board of Appeals to the Board of Directors.	Revision
3	110.4	Violation penalties	3	112.4	Violation penalties	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial edit to insert a missing word from model code language.	Revision
3	110.5	Notice of intent to record notice of noncompliance and recordation of notice of noncompliance	3	112.5	Notice of intent to record notice of noncompliance and recordation of notice of noncompliance	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	110.5.1		3	112.5.1		**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	110.5.2		3	112.5.2		**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	110.5.3		3	112.5.3		**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also includes minor editorial change to update section references due to model code renumbering.	Revision
3	110.5.4	Release	3	112.5.4	Release	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	110.5.5	Fee	3	112.5.5	Fee	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	202	Definition of Defensible Space	3	202	Definition of Defensible Space	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
			3	202	Definition of Existing Parcel	**Added:** Definition was added to provide clarity to the use of this term in the ordinance.	Addition
3	202	Definition of fire-flow calculation area.				**Deleted:** Definition was deleted from the ordinance as previous amendments to the definition are no longer needed. Definition from Appendix B in model code is still applicable.	Deletion
3	202	Definition of Fire Protection Plan	3	202	Definition of Fire Protection Plan	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Fuel Break	3	202	Definition of Fuel Break	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Fuel Modification	3	202	Definition of Fuel Modification	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	202	Definition of Fuel Mosaic	3	202	Definition of Fuel Mosaic	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Greenbelts	3	202	Definition of Greenbelts	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Hazardous Fire Area (HFA)	3	202	Definition of Hazardous Fire Area (HFA)	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Isolated Commerical				**Deleted:** Definition was deleted as this term is no longer used in the ordinance.	Deletion
3	202	Definition of Isolated Residential				**Deleted:** Definition was deleted as this term is no longer used in the ordinance.	Deletion
3	202	Definition of Ornamental Landscape	3	202	Definition of Ornamental Landscape	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	202	Definition of Recreational Fire	3	202	Definition of Recreational Fire	**Edited:** Minor editorial change to include metric measures to match model code.	Editorial
3	202	Definition of Rubbish (Trash)	3	202	Definition of Rubbish (Trash)	**Edited:** Minor editorial change to insert the word "tin" now used in model code language.	Editorial
3	202	Definition of Wildfire	3	202	Definition of Wildfire	**Revised:** Definition was moved into Chapter 49 as part of code re-organization. Point to definition was left in Section 202 for readability.	Revision
3	322	Fire Hazard	3	301.1.3	Fire Hazard	**Revised:** This provision was relocated for better readability and flow of the ordinance. No change to the content was made.	Revision
3	304.1.2	Vegetation	3	304.1.2	Vegetation	**Revised:** Update references from Appendix W to Chapter 49 as part of cpde re-organization. Also update reference to term WUI from HFA due to changes in model code.	Revision

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	Appendix W103	Unlawful disposal	3	304.1.4	Unlawful disposal	**Revised:** Section W103 was relocated into Chapter 3 as part of migrating existing VCFD fire hazard reduction and vegetation management regulations into Chpater 49 and other more appropriate sections of the code.	Revision
3	307.1	General	3	307.1	General	**Revised:** Updated reference from Appendix V to Chapter 49 as part of code re-organization.	Revision
			3	317.1	General	**Added:** This section was amended to include reference to provisions in Chapter 49.	Revision
3	321.1	General	3	322.1	General	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also updated references to other code sections as part of code re-organization.	Revision
3	321.2	Prevention of ignition	3	322.2	Prevention of ignition	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	321.3	Provisions for extinguishment	3	322.3	Provisions for extinguishment	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code.	Revision
3	321.4	Location	3	322.4	Location	**Revised:** Section was renumbered to account for use of old section number in the current edition of the model code. Also updated references to other code sections as part of code re-organization.	Revision
3	507.3	Fire-flow				**Deleted:** This amendment is no longer needed as we decided to adopt the language as written in the model code.	Deletion
3	507.5	Fire hydrant systems				**Deleted:** This amendment is no longer needed as result of Section 507.5.7 being deleted from ordinance.	Deletion
3	507.5.7	Minimum fire hydrant flows.				**Deleted:** This amendment is no longer needed. Information will be moved into water standard.	Deletion

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	903.1.4	Modifications prohibited				**Deleted:** This amendment is no longer needed.	Deletion
3	903.1.5	Maintenance of area separation walls	3	903.1.2	Maintenance of area separation walls	**Revised:** Section renumbered due to deletion of previously existing sections.	Revision
3	903.1.6	Previously exempted				**Deleted:** This amendment is no longer needed.	Deletion
3	903.1.7	Change of use	3	903.1.4	Change of use	**Revised:** Section renumbered due to deletion of previously existing sections.	Revision
3	903.2	Where required	3	903.2	Where required	**Revised:** Additional clarifying language was added to item #1 for dwellings regulated under CCR Title 25. Also updated section reference as result of deletion of previously existing Section 903.1.6 and renumbering that occurred in the model code.	Revision
3	903.2.8.1.1	Coverage				**Deleted:** This amendment is no longer needed. Provisions are adequately covered in the code.	Deletion
			3	903.3.1.2.3	Attics	**Added:** This amendment was added to augment existing provisions in the model code and support deletion of Ord 31 Section 903.1.4.	Addition
3	1204.4	Ground-mounted photovoltaic panel systems.				**Deleted:** This amendment was deleted due to the previously contained vegetation control provisions being relocated to new sub-section model code. New sub-section 1205.5.1 was amended to address previous provisions contained in this amendment.	Deletion
			3	1205.5.1	Vegetation	**Added:** This amendment was added to carry over the provisions previously contained in Ord 31 under Section 1204.4.	Addition
3	2306.2.3	Above-ground tanks located outdoors, above grade.				**Deleted:** This amendment is no longer needed.	Deletion

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Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	2802.1.2	Compost, compostable material, mulch, combustible yard waste, and recycable material	3	2808.1.1	Compost, compostable material, mulch, combustible yard waste, and recycable material	**Edited:** Changed the section number as it was in error under previous ordinance and not in proper sequence.	Editorial
3	2808.1.3	Other materials	3	2808.1.2	Other materials	**Edited:** Changed the section number as it was in error under previous ordinance and not in proper sequence.	Editorial
3	2808.3	Size of piles	3	2808.3	Size of piles	**Revised:** Updated section to include new model code language and amend as necessary.	Revision
3	2808.10	Fire protection plan	3	2808.10	Fire protection plan	**Edited:** Minor editorial changes were made for grammar purposes.	Editorial
3	2810.9	Fire protection	3	2810.9	Fire-flow	**Revised:** The previous amendment was revised to expand the fire-flow requirements for outdoor pallet storage at pallet manufacturing and recycling facilities.	Revision
3	2810.12	Fire apparatus access roads	3	2810.12	Fire hydrants	**Revised:** The provisions previously exisitng in Section 2810.12 were relocated and section was used to relocation of fire hydrant provisions previously contained in Section 2810.9. This was done for readability and flow of the ordinance.	Revision
3	2810.13	Heat treatment chambers	3	2810.13	Fire apparatus access roads	**Revised:** Section was renumbered to account for use of old section number in the current edition of the ordinance.	Revision
3	2810.13	Heat treatment chambers	3	2810.14	Heat treatment chambers	**Revised:** Section was renumbered to account for use of old section number in the current edition of the ordinance.	Revision
3	2810.13.1	Distance to other combustibles	3	2810.14.1	Distance to other combustibles	**Revised:** Section was renumbered to account for use of old section number in the current edition of the ordinance.	Revision
3	2810.13.2	Fuel supply	3	2810.14.2	Fuel supply	**Revised:** Section was renumbered to account for use of old section number in the current edition of the ordinance.	Revision

DRAFT

Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	2810.13.3	Above-ground fuel tanks	3	2810.14.3	Above-ground fuel tanks	**Revised:** Section was renumbered to account for use of old section number in the current edition of the ordinance.	Revision
			3	Chapter 49	Requirements for Wildland-Urban Interface Fire Areas	**Added:** This entire chapter was added to the ordinance as part of expanison by SFM of Chapter 49. VCFD Ord 31 Appendicies V and W migrated into new Chapter 49.	Addition
3	5601.1.3	Fireworks	3	5601.1.3	Fireworks	**Edited:** Added reference to the 2006 edition of the NFPA contained in model code language. This reference was mistakenly left out when carrying over the model language into Ord 31. No change to content of the provisions.	Editorial
3	Appendix B101.1	Scope				**Deleted:** This amendment is no longer needed as VCFD is adopting model code language as written.	Deletion
3	Appendix B102.1	Definitions				**Deleted:** This amendment is no longer needed as VCFD is adopting model code language as written.	Deletion
3	Appendix B103.4	Inadequate water purveyors	3	Appendix B103.4	Inadequate water purveyors	**Edited:** Minor editorial change to remove excess language to provide more clarity to the section. No change in content.	Editorial
3	Appendix B105.1	One- and two-family dwellings, Group R-3 and R-4 Buildings, and Group U private garages				**Deleted:** This amendment is no longer needed as VCFD is adopting model code language as written.	Deletion
3	Appendix B105.2	Buildings other than one- and two-family dwellings, Group R-3 and R-4 Buildings, and Group U private garages				**Deleted:** This amendment is no longer needed as VCFD is adopting model code language as written.	Deletion
3	Appendix V	Fire Safety Provisions for Hazardous Fire Areas				**Deleted:** Provisions of this appendix were moved into Chapter 49 as part of the State's adoption and expansion of CFC Chapter 49.	Deletion

DRAFT

Ventura County Fire Protection District
Summary of Changes between Ordinance Number 31 and 32

Ord 31 Article	Ord 31 Section	Description	Ord 32 Article	Ord 32 Section	Description	Summary of Change	Classification
3	Appendix W	Fire Hazard Reduction and Vegetation Mangement				**Deleted:** Provisions of this appendix were moved into Chapter 49 as part of the State's adoption and expansion of CFC Chapter 49.	Deletion
4		Effective Date	4		Effective Date	**Revised:** Minor revisions made to reflect the current dates.	Revision

DRAFT

RESOLUTION NO. 22-146

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE VENTURA COUNTY FIRE PROTECTION DISTRICT ADOPTING EXPRESS FINDINGS REGARDING AMENDMENT AND ADOPTION OF 2022 CALIFORNIA FIRE CODE

WHEREAS, the state has adopted the 2022 California Fire Code, California Code of Regulations, Title 24, Part 9, contained in the California Building Standards Code, which becomes effective on January 1, 2023;

WHEREAS, pursuant to Health and Safety Code Section 13869.7, the Ventura County Fire Protection District ("Fire District") may establish more stringent building standards than those adopted by the State Fire Marshal and contained in the California Building Standards Code that are reasonably necessary to provide fire protection for life and property because of local climatic, geological, or topographical conditions;

WHEREAS, on October 11, 2022, the Fire District intends to adopt certain more stringent building standards, identified herein, in the 2022 Ventura County Fire Code, Fire District Ordinance No. 32 ("2022 VCFC"); and

WHEREAS, the remainder of the proposed modifications to the 2022 California Fire Code in the attached proposed 2022 VCFC are administrative and do not modify building standards;

NOW, THEREFORE, BE IT RESOLVED that the Board hereby finds that the following local climactic, geological or topographical conditions exist in Ventura County:

A. Ventura County experiences periods of high temperatures accompanied by low humidity and high winds each year as well as periods of limited rainfall and droughts. These conditions create an environment in which the Fire District commits large numbers of firefighting resources to the control and extinguishment of wildland fires. Additionally, wildland fires may impact emergency response routes throughout the county, creating delays in response times. Built in fire protection and reliable fire protection water supplies heighten levels of protection for structures and assist the limited firefighting resources in extinguishing or controlling of fires within structures and/or the wildland.

B. Ventura County is in a potential high activity seismic zone. After a large seismic event, the potential for multiple fires occurring simultaneously will tax the available firefighting resources. Additionally, seismic activity may impact emergency response routes throughout the county, creating delays in response times. Built in fire protection and reliable fire protection water supplies will assist in extinguishment or controlling of fires within structures and thus increase the availability of firefighting resources after seismic activity.

C. Ventura County has areas that are in wildland and wildland-urban interface

areas. Due to topography, access to structures in these areas may be impacted causing delays in response time and delays in fire suppression efforts. An extended response time will allow fires to grow beyond the control of initial attach fire suppression resources. Structure fires in the hillside areas will have a greater likelihood of starting a wildland fire, which may expose additional structures to fire. As well, extended response times will delay structure defense operations during a wildland fire. Built in fire protection and reliable fire protection water supplies will assist in the extinguishment or controlling of fires within structures and/or the wildland.

BE IT FURTHER RESOLVED that it is reasonably necessary because of these local climatic, geological, or topographical conditions to modify sections 507, 903, and Appendix B of the California Fire Code and adopt the 2022 California Fire Code with those amendments as shown in the proposed 2022 VCFC, attached hereto, as follows:

- Add sections 507.6 and 507.6.1
- Add sections 903.1.2, 903.1.3, and 903.1.4,
- Amend sections 903.2 and 903.3.1.2.3
- Amend section B103.3
- Add section B103.4

Upon motion of Supervisor Long, seconded by Supervisor PARKS, and duly carried, the Board hereby adopts the following resolution on this 13th day of September 2022.

Chair, Board of Supervisors
County of Ventura

ATTEST:

Sevet Johnson,
Clerk of the Board of Supervisors
County of Ventura, State of California.

By: Lori Key
Deputy Clerk of the Board

FINDINGS

For revision of the Ventura County Fire Protection District Amendments to the 2022 California Fire Code of the California Code of Regulations Title 24 Part 9 and 2021 International Fire Code.

As required by the Health and Safety Code Section 13869.7, 17958, 17958.5, 17958.7, and 18941.5, the Ventura County Fire Protection District does herewith make express findings that amendments to the 2022 California Fire Code and 2021 International Fire Code are necessary for the protection of the public health, safety, and welfare due to certain climatic, topographical, or geological features existing in the Ventura County.

Key to findings for amendments to Title 24 of the California Code of Regulations and International Fire Code.

1. **Climatic.** Ventura County experiences periods of high temperatures accompanied by low humidity and high winds each year as well as periods of limited rainfall and droughts. These conditions create an environment in which the Fire District commits large numbers of firefighting resources to the control and extinguishment of wildland fires. Additionally, wildland fires may impact emergency response routes throughout the county, creating delays in response times. Built-in fire protection and reliable fire protection water supplies heighten levels of protection for structures and assist the limited firefighting resources in extinguishing or controlling of fires within structures and/or the wildland.

2. **Geological.** Ventura County is in a potential high activity seismic zone. After a large seismic event, the potential for multiple fires occurring simultaneously will tax the available firefighting resources. Additionally, seismic activity may impact emergency response routes throughout the county, creating delays in response times. Built-in fire protection and reliable fire protection water supplies will assist in extinguishment or controlling of fires within structures and thus increase the availability of firefighting resources after seismic activity.

3. **Topographical.** Ventura County has areas that are in wildland and wildland-urban interface areas. Due to topography, access to structures in these areas may be impacted causing delays in response time and delays in fire suppression efforts. An extended response time will allow fires to grow beyond the control of initial attach fire suppression resources. Structure fires in the hillside areas will have a greater likelihood of starting a wildland fire, which may expose additional structures to fire. As well, extended response times will delay structure defense operations during a wildland fire. Built-in fire protection and reliable fire protection water supplies will assist in the extinguishment or controlling of fires within structures and/or the wildland.

4. **Administrative.** This amendment is necessary for administrative clarification or to provide a greater level of fire and life safety. This amendment does not modify a Building Standard pursuant to California Health and Safety Code Sections 13869.7,17958, 17958.5, 17958.7 and 18941.5.

Fire District Ordinance No. 32 - Findings

Item #	Article Number	Chapter Number	Section Number	Section Title	Findings
1	1		1.1	Findings	4
2	1		1.2	Purpose	4
3	1		1.3	Authority	4
4			1.4	Adoption	4
5	1		1.5	Filing with the Clerk of the Board	4
6	1		1.6	Copies of Code for sale to the public	4
7	2		2.1	Repeal	4
8	2		2.2	References to prior code	4
9	3		3.1	Amendments	4
10	3	1	101.1	Title	4
11	3	1	102.7	Referenced codes and standards	4
12	3	1	103.1	General	4
13	3	1	104.5	Notices and orders	4
14	3	1	104.5.1	Citations	4
15	3	1	104.7	Liability	4
16	3	1	104.7.1	Legal defense	4
17	3	1	105.1.7	Sale or delivery without permit	4
18	3	1	105.3.3	Occupancy and use, prohibited before approval	4
19	3	1	105.5.34	Open burning	4
20	3	1	105.5.52	Miscellaneous combustible compost, composting, green waste, mulch, organic processing and yard waste	4
21	3	1	105.6.25	Fuel Modification plans	4
22	3	1	106.1	Submittals	4
23	3	1	107.2	Schedule of fees	4
24	3	1	107.4	Work commencing before permit issuance	4
25	3	1	107.4.1	Investigation fee	4
26	3	1	107.7	Delinquent fees	4
27	3	1	107.7.1	Penalties	4
28	3	1	107.7.2	Interest	4
29	3	1	107.7.3	Legal means	4
30	3	1	111.1	Board of Appeals established	4
31	3	1	111.2	Limitations of authority	4
32	3	1	111.3	Members and qualifications	4

Fire District Ordinance No. 32 - Findings

Item #	Article Number	Chapter Number	Section Number	Section Title	Findings
33	3	1	111.4	Finality	4
34	3	1	112.4	Violation penalties	4
35	3	1	112.5	Notice of intent to record notice of noncompliance and recordation of notice of noncompliance	4
36	3	1	112.5.1		4
37	3	1	112.5.2		4
38	3	1	112.5.3		4
39	3	1	112.5.4	Release	4
40	3	1	112.5.5	Fee	4
41	3	2	202	Definition	4
42	3	3	301.1.3	Fire hazard	4
43	3	3	304.1.2	Vegetation	4
44	3	3	304.1.4	Unlawful disposal	4
45	3	3	307.1	General	4
46	3	3	307.1.1	Prohibited Open Burning	4
47	3	3	307.1.2	Prohibited burning of rubbish	4
48	3	3	307.1.3	Prohibited open fires	4
49	3	3	307.1.4	Repsonsibility	4
50	3	3	307.2	Permit required	4
51	3	3	307.3	Extinguishment authority	4
52	3	3	307.4	Location from Structures	4
53	3	3	307.4.1	Bonfires	4
54	3	3	307.4.2	Recreational Fires	4
55	3	3	307.4.3	Portable outdoor fireplaces	4
56	3	3	308.1.6.3	Sky lanterns	4
57	3	3	315.7	Outdoor pallet storage	4
58	3	3	315.7.8	Fire apparatus access roads	4
59	3	3	317.1	General	4
60	3	3	322.1	General	4
61	3	3	322.2	Prevention of ignition	4
62	3	3	322.3	Provisions for extinguishment	4
63	3	3	322.4	Location	4
64	3	3	323.1	General	4

Item #	Article Number	Chapter Number	Section Number	Section Title	Findings
65	3	3	323.2	Written report	4
66	3	3	323.3	Safety	4
67	3	3	323.4	Modifications	4
68	3	3	323.5	Non-hazardous materials	4
69	3	3	323.6	Reporting	4
70	3	5	503.1	Where required	4
71	3	5	507.6	Emergency power	1,2,3
72	3	5	507.6.1	Retroactive installation for existing water systems	1,2,3
73	3	9	903.1.2	Concurrent permits	1,2,3
74	3	9	903.1.3	Maintenance of area separation walls	1,2,3
75	3	9	903.1.4	Change of use	1,2,3
76	3	9	903.2	Where required	1,2,3
77	3	9	903.3.1.2.3	Attics	1,2,3
78	3	12	1205.5.1	Vegetation control	4
79	3	28	2802.1	Definitions	4
80	3	28	2808	Title	4
81	3	28	2808.1	General	4
82	3	28	2808.1.1	Compost, compostable material, mulch, combustible yard waste, and recycable material	4
83	3	28	2808.1.2	Other materials	4
84	3	28	2808.3	Size of piles	4
85	3	28	2808.6	Static pile protection	4
86	3	28	2808.10	Fire protection plan	4
87	3	28	2810	Title	4
88	3	28	2810.1	General	4
89	3	28	2810.7	Clearance to important buildings	4
90	3	28	2810.7.1	Distance to other combustibles	4
91	3	28	2810.8.1	Pallet pile stability and size	4
92	3	28	2810.9	Fire-flow	4
93	3	28	2810.12	Fire hydrants	4
94	3	28	2810.13	Fire apparatus access roads	4
95	3	28	2810.14	Heat treatment chambers	4
96	3	28	2810.14.1	Distance to other combustibles	4

Item #	Article Number	Chapter Number	Section Number	Section Title	Findings
97	3	28	2810.14.2	Fuel supply	4
98	3	28	2810.14.3	Above-ground fuel tanks	4
99	3	49	4901.1	Scope	4
100	3	49	4901.2	Purpose	4
101	3	49	4901.3	Cost	4
102	3	49	4902	Definitions	4
103	3	49	4903	Fire protection plans	4
104	3	49	4905.4	Fencing	4
105	3	49	4905.5	Building setbacks	4
106	3	49	4906	Vegetation management requirements for new landscaping	4
107	3	49	4906.5	Greenbelts	4
108	3	49	4907.1	General	4
109	3	49	4907.2	Application	4
110	3	49	4907.3	Requirements	4
111	3	49	4907.3.1	Retroactivity	4
112	3	49	4907.4	Responsibility and costs	4
113	3	49	4907.5	Clearance of brush, vegetative growth and combustible material from parcels.	4
114	3	49	4907.6	Clearance of fuels or vegetative growth from structures	4
115	3	49	4907.7	Defensible space clearance zones and requirements	4
116	3	49	4907.8	Fire protection equipment and utilities	4
117	3	49	4907.9	Clearance of brush or vegetative growth from roadways	4
118	3	49	4907.1	Clearance of brush and vegetative growth from electrical transmission and distribution lines.	4
119	3	49	4907.11	Ignition sources	4
120	3	49	4907.12	Flammable and hazardous material processes, storage, and use	4
121	3	49	4907.13	Disposal	4
122	3	49	4907.14	Correction of conditions	4
123	3	49	4907.15	Notice and prosection	4
124	3	49	4907.16	Clearance upon defualt of owner or lessee	4
125	3	49	4907.17	Collection of the cost of abatement	4
126	3	49	4907.18	Recorded notices	4
127	3	49	4911	Fire safety provisions for wildland-urban interface(WUI) areas	4

Fire District Ordinance No. 32 - Findings

Item #	Article Number	Chapter Number	Section Number	Section Title	Findings
128	3	50	5003.13	Enclosures	4
129	3	56	5601.1.3	Fireworks	4
130	3	56	5601.7	Seizure	4
131	3	Appendix B	B103.3	Areas without water supply systems	1,2,3
132	3	Appendix B	B103.4	Inadequate water purveyors	4
133	3	Appendix C	C103.1	Hydrant spacing	4
134	3	Appendix U		Administrative Citations	4

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: CONSIDERATION OF APPROVAL OF GRANT OF EASEMENT TO SCE ON EAST AREA 1 SPORTS PARK PARCEL AND LOT LINE ADJUSTMENT PMW NO. 536-LLA-21-01

Date: November 16, 2022

Agenda Item: 10.H

RECOMMENDATION:

Staff recommends that the City Council:

1. Find that the proposed grant of easement to Southern California Edison (SCE) on the East Area 1 Sports Park Parcel and approval of Lot Line Adjustment PMW No. 536-LLA-21-01 are categorically exempt pursuant to CEQA Guidelines section 15305 (minor alterations to land);
2. Approve a grant of easement to Southern California Edison (SCE) for placement of electrical equipment under, over, and on the sidewalk area along Harvest Loop Road and Santa Paula Street;
3. Approve Lot Line Adjustment PMW No. 536-LLA-21-01 to revise the lot line between Parcels F (Sports Park) and C1 (Future High School) of Tract No. 5854; and
4. Authorize the City Manager, or his designee, to execute and record all requisite instruments to perfect the lot line adjustment.

BACKGROUND:

SCE Easement:

SCE will provide electricity to the East Area 1 Sports Park Complex and street lighting in its vicinity. The existing public street right of way adjacent to the Sports Park along Harvest Loop Road and Santa Paula Street abuts and runs parallel with sidewalk curb. The sidewalk and landscaped parkways on the Sports Park parcel are within a public pedestrian access easement and public utility easement owned by the City of Santa Paula. To power the Sports Park Complex, SCE requires a grant of easement from the City to provide them rights to construct, access, operate and maintain their electrical lines and equipment on, over, under, across, and along the sidewalk area. SCE is therefore requesting that the city approve an SCE-prepared grant of easement for this purpose. (See Exhibits A and B).

Lot Line Adjustment

On December 21, 2017, Limoneira Lewis Community Builders, LLC (“LLCB”) dedicated, and

the City accepted Parcel F (Sports Park) of East Area 1 Specific Plan's parent Tract Map No. 5854 upon its recording. LLCB retained ownership of Parcel C1 (Future High School).

On March 17, 2021, the Planning Director approved Lot Line Adjustment PMW No. 536-LLA-21-01 to move the lot line between Parcels F (Sports Park) and C1 (Future High School) as requested by Jensen Design & Survey, Inc. on behalf of the Parcel C1-owner LLCB. (See Exhibit C - "Lot Line Adjustment Approval Memorandum East Area 1 Specific Plan Area").

The approved lot line adjustment is incomplete, however, without City Council approval. That is because one of the affected parcels, Parcel F (Sports Park), is owned by the City of Santa Paula. In order to perfect the lot line adjustment, the city must convey its interest in Parcel F—shown in Exhibit E as a portion of Parcel F—to LLCB to form a new parcel, Parcel A.

ANALYSIS:

The grey area in the graphic attached as Exhibit D shows the location and layout of the proposed SCE easement. Much of the easement is 12' from right of way, with pop outs over locations where there are pedestals/transformers. The proposed SCE infrastructure will provide energy to the Sports Park and street lighting in this vicinity. Staff have reviewed the proposed easement grant deed and layout and recommends approval of the easement.

This easement will need to be recorded prior to the recording of the proposed lot line adjustment PMW No. 536-LLA-21-01, as it is drawn up to the existing lot configuration of Tract 5854 Parcels F and C1.

Lot Line Adjustment

The proposed adjustment depicted in Exhibit E reconfigures the existing Tract 5854 Parcel F (Sports Park) and Parcel C1 (Future High School), which will become PMW No. 536-LLA-21-01 Parcels A (formerly C1) and B (formerly F). The size of the newly created Parcels A and B will remain the same as former Parcels C1 and F at 8.20 acres and 37.14 acres, respectively. The lot line adjustment is needed to fit the final layout of the soccer fields and drainage basin on the sports park parcel, as identified when the Planning Director originally issued approval. Staff recommends approval of the proposed lot line adjustment, to include the directives provided in the Planning Director's approval memo. In addition, the lot line adjustment (See Exhibit F) will be recorded after the SCE easement records, and quitclaim deeds (See Exhibits G and H) will be recorded after the lot line adjustment to perfect the newly created parcels.

STRATEGIC PLAN:

Not Applicable.

FISCAL IMPACTS:

Approval of the grant of easement to SCE and lot line adjustment for revision of Parcels F and C1 do not require funding from the City. SCE will be able to install and energize the needed electrical improvements, which energy cost will be paid for by the city as originally planned with the East Area 1 Specific Plan.

OPTIONS:

As an alternative to Staff's recommendation, City Council has the following option:

1. Do not approve the proposed grant of easement to SCE and lot line adjustment. However, if not approved, SCE will not be able to install and energize the needed electrical improvements for the East Area 1 Sports Complex, and the existing lot lines will be inconsistent with the approved final sports park layout.

ATTACHMENTS:

Exhibit A SCE Grant of Easement.pdf
Exhibit B SCE Easement Plan.pdf
Exhibit C LLA Approval Memo EA1 Specific Plan (1).pdf
Exhibit D Location and Layout of Proposed Easement.pdf
Exhibit E Reconfiguration of existing Tract 5854.pdf
Exhibit F LLA Certificate of Compliance - Sports Park.pdf
Exhibit G Quitclaim Deed-Parcel A Sports Park LLA.pdf
Exhibit H Quitclaim Deed - Parcel B Sports Park LLA.pdf

EXHIBIT A

Grant of Easement to SCE

RECORDING REQUESTED BY

SOUTHERN CALIFORNIA EDISON

An *EDISON INTERNATIONAL* Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.

GRANT OF EASEMENT

DOCUMENTARY TRANSFER TAX $ NONE VALUE AND CONSIDERATION LESS THAN $100.00) SCE Company SIG. OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME	DISTRICT Ventura	SERVICE ORDER TD1767820	SERIAL NO.	MAP SIZE
	FIM 49-32B APN 107-0-230-175 and 225	APPROVED: VEGETATION & LAND MANAGEMENT	BY SLS/BT	DATE 07/29/2022

CITY OF SANTA PAULA, a municipal corporation of the State of California, (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence, data and/or communications (eg. through fiber optic cable), in, on, over, under, across and along that certain real property in the County of Ventura, State of California, described as follows:

ALL OF SANTA PAULA STREET AND HARVEST LOOP, AS SHOWN ON TRACT NO. 5854, AS PER MAP FILED IN BOOK 165, PAGES 83 THROUGH 103 OF MISCELLANEOUS RECORDS (MAPS), IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

TOGETHER WITH A PORTION OF LAND LYING WITHIN PARCEL F OF SAID TRACT NO. 5854, LYING SOUTHERLY AND WESTERLY OF THE FOLLOWING DESCRIBED LINES:

COMMENCING AT THE SOUTHEAST CORNER OF SAID PARCEL F, SAID CORNER BEING SOUTHERLY TERMINUS OF THAT CERTAIN COURSE IN THE EASTERLY LINE OF SAID PARCEL F, SHOWN AS *"NORTH 03°14'22" WEST 718.98 FEET"* ON SAID MAP OF TRACT NO. 5854; THENCE ALONG SAID CERTAIN COURSE, NORTH 03°14'22" WEST 10.00 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE LEAVING SAID CERTAIN COURSE, SOUTH 87°15'10" WEST 303.62 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTH AND HAVING A RADIUS OF 535.50 FEET; THENCE WESTERLY AND SOUTHWESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 13°18'32" AN ARC DISTANCE OF 124.39 FEET; THENCE NORTH 86°58'22" WEST 33.06 FEET; THENCE SOUTH 70°03'14" WEST 2.65 FEET; THENCE NORTH 19°56'46" WEST 6.09 FEET; THENCE SOUTH 70°03'14" WEST 20.00 FEET; THENCE SOUTH 19°56'46" EAST 6.09 FEET; THENCE SOUTH 70°03'14" WEST 5.06 FEET; THENCE SOUTH 47°19'16" WEST 30.71 FEET; THENCE SOUTH 69°49'16" WEST 17.63 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHEAST AND HAVING A RADIUS OF 9.50 FEET; THENCE WESTERLY, NORTHWESTERLY, AND NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 90°00'00" AN ARC DISTANCE OF 14.92 FEET; THENCE NORTH 20°10'44" WEST 247.00 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE WEST AND HAVING A RADIUS OF 672.50 FEET; THENCE NORTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 08°51'21" AN ARC DISTANCE OF 103.94 FEET; THENCE NORTH 29°02'05" WEST 185.93 FEET; THENCE NORTH 06°31'15" WEST 25.07 FEET; THENCE NORTH 61°31'48" EAST 11.22 FEET; THENCE NORTH 28°28'12" WEST 10.00 FEET; THENCE SOUTH 61°31'48" WEST 2.63 FEET; THENCE NORTH 28°28'12" WEST 21.90 FEET; THENCE

Mail Tax Statements to: N/A

SOUTH 61°31'48" WEST 6.07 FEET; THENCE NORTH 28°28'12" WEST 5.82 FEET; THENCE NORTH 74°01'15" WEST 17.66 FEET; THENCE NORTH 29°02'05" WEST 72.25 FEET; THENCE SOUTH 60°57'55" WEST 12.00 FEET TO A POINT OF ENDING IN THE WESTERLY LINE OF SAID PARCEL F.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared by Spectrum Land Services pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this _____ day of _____, 20____.

GRANTOR

CITY OF SANTA PAULA, a municipal corporation
of the State of California

_____
Signature

_____
Print Name

_____
Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

_____
Signature

_____
Print Name

_____
Title

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of _____)

On _____ before me, _____, a Notary Public, personally appeared

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

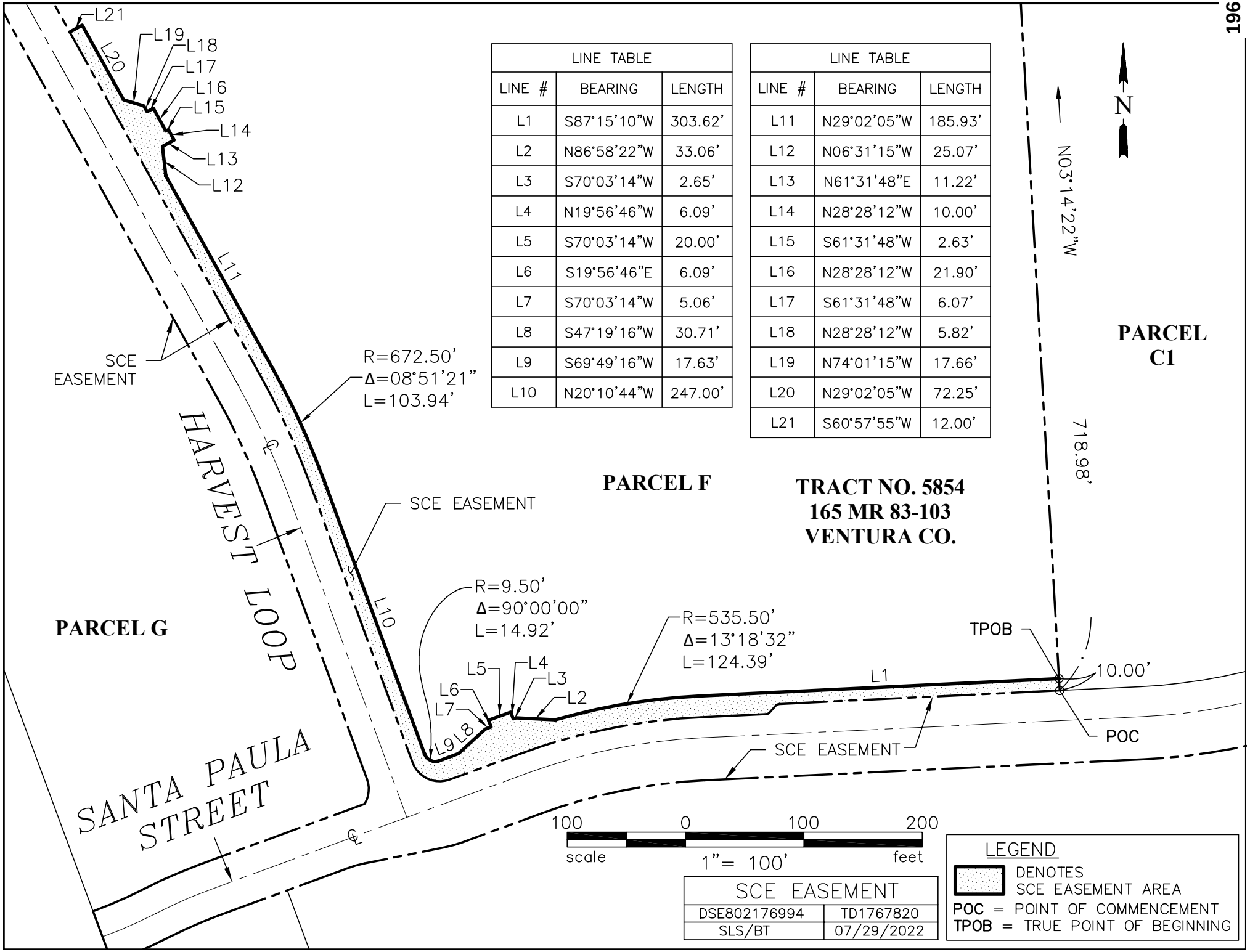
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

EXHIBIT B

SCE Easement Plan



LINE TABLE		
LINE #	BEARING	LENGTH
L1	S87°15'10"W	303.62'
L2	N86°58'22"W	33.06'
L3	S70°03'14"W	2.65'
L4	N19°56'46"W	6.09'
L5	S70°03'14"W	20.00'
L6	S19°56'46"E	6.09'
L7	S70°03'14"W	5.06'
L8	S47°19'16"W	30.71'
L9	S69°49'16"W	17.63'
L10	N20°10'44"W	247.00'

LINE TABLE		
LINE #	BEARING	LENGTH
L11	N29°02'05"W	185.93'
L12	N06°31'15"W	25.07'
L13	N61°31'48"E	11.22'
L14	N28°28'12"W	10.00'
L15	S61°31'48"W	2.63'
L16	N28°28'12"W	21.90'
L17	S61°31'48"W	6.07'
L18	N28°28'12"W	5.82'
L19	N74°01'15"W	17.66'
L20	N29°02'05"W	72.25'
L21	S60°57'55"W	12.00'

SCE EASEMENT	
DSE802176994	TD1767820
SLS/BT	07/29/2022

LEGEND

DENOTES SCE EASEMENT AREA

POC = POINT OF COMMENCEMENT

TPOB = TRUE POINT OF BEGINNING

EXHIBIT C

Lot Line Adjustment Approval
Memorandum East Area 1 Specific Plan
Area

City of Santa Paula
Lot Line Adjustment Approval Memorandum
East Area 1 Specific Plan Area

TO: Kinsey Hensley, P.E., Jensen Design &

FROM: Trayci Nelson, EA1 Project Planner

DATE: March 17, 2021

SUBJECT: 536-LLA-21-01 for EA-1 – A lot line adjustment (LLA) to adjust the existing common north and west property line between two parcels; located within the East Area 1 Specific Plan Project (EA1SP) area (Tract 5854).

Applicant(s):	Jensen Design & Survey, Inc.
Representative of Applicant:	Kinsey Hensley P.E., Jensen Design
Property Owner(s):	Limoneira Lewis Community Builders, LLC.

REQUEST

The project applicant requests a lot line adjustment (LLA) between existing Parcel F and Parcel C1 of Tract 5854. Parcel C1 will become Parcel A, and Parcel F will become Parcel B.

RECOMMENDATION

Staff recommends that the Planning Director approve 536-LLA-21-01 (Lot Line Adjustment), subject to the conditions and findings contained within this report.

PROJECT DESCRIPTION

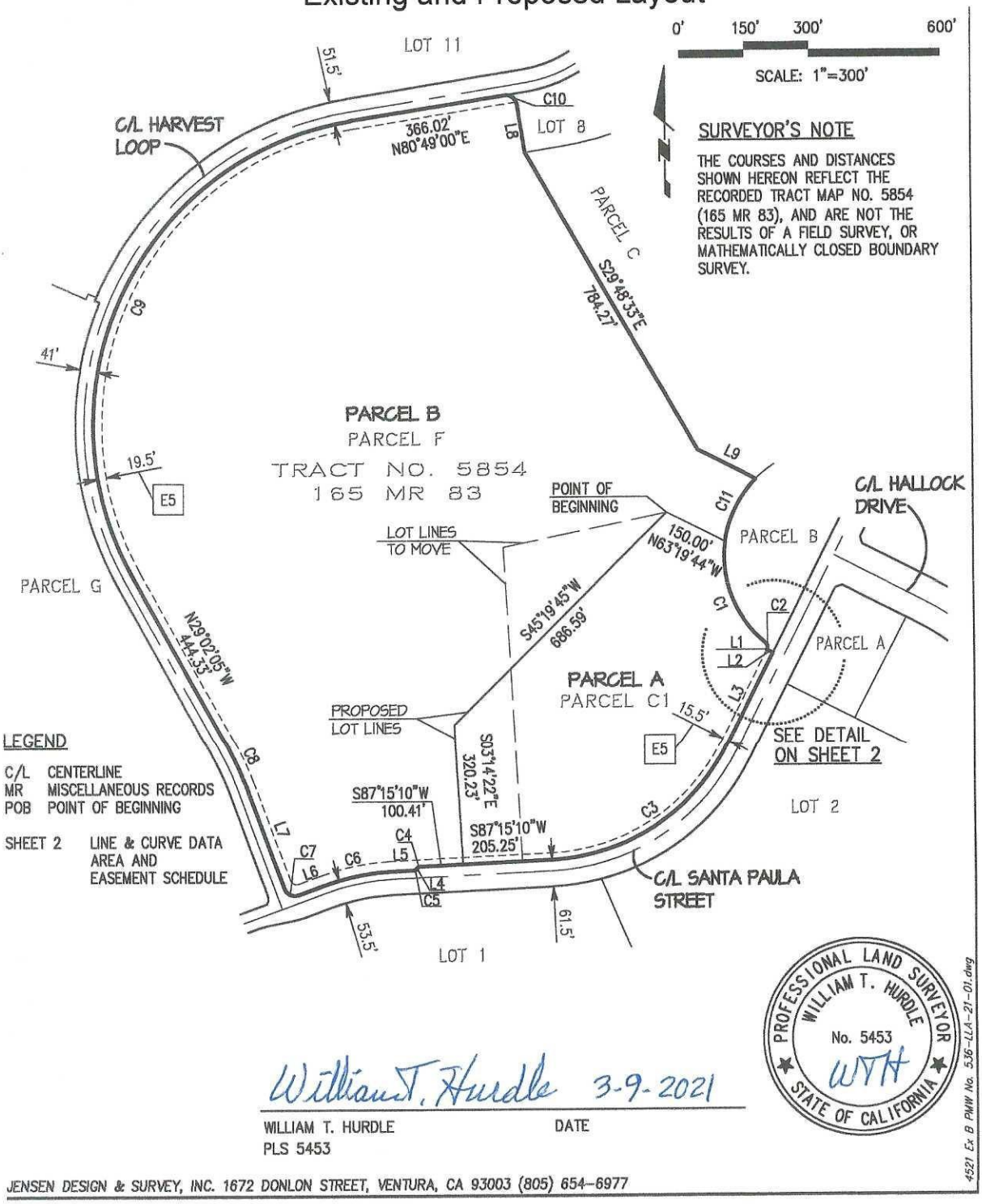
The project applicant requests a lot line adjustment (LLA) between 2 existing and adjoining parcels noted above as Parcel F (37.14 acres) and Parcel C1 (8.20 acres). The existing parcels are bound on all sides by streets recently constructed within the EA1SP project area; they include, Harvest Loop to the west, and Santa Paula Street on the southern edge.

Proposed Adjustment

The proposed adjustment would reconfigure the north and west property lines between Parcel F and Parcel C1, elongating the northern lot line down to a 45-degree angle and extending it from 381.90 feet to 686.59 feet. The western property line will move 205.25' further west, and will decrease from 718.98 feet to 320.23 feet. The size of the newly created parcels A (Formerly C1) and B (formerly F) will remain the same at 8.20 acres for Parcel A, and 37.14 acres for Parcel B. As shown in Exhibit 1, the dashed line labeled "lot lines to move", depicts the existing lot line condition and area of adjustment, while the solid

lines labeled "proposed lot lines", depicts the new adjusted lot line. Where no dashed line is shown, the lot line as it exists does not change. No additional lots are created. Detailed descriptions and measurements are noted in the legal descriptions and associated exhibits attached as Exhibits A and B.

Exhibit 1
Existing and Proposed Layout



SUBDIVISION

Government Code Section 66412 (d) and SPMC Section 16.80.560 of the Santa Paula Municipal Code allow lot line adjustments between four or fewer existing adjacent parcels where land is taken from one parcel and added to the adjacent parcel, and a greater number of parcels are not created. EA1SP Section 4.9.2 (F) allows the Planning Director to administratively approve all lot line adjustments. The proposed lot line adjustments would modify the lot line between Parcel F and Parcel C1 described herein.

ENVIRONMENTAL ASSESSMENT

The proposed lot line adjustment application is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15305. The project is classified as a Class 5 (a) exemption consisting of a minor lot line adjustment not resulting in the creation of any new parcel. Accordingly, a notice of categorical exemption will be prepared.

INTER-DEPARTMENTAL COMMENTS

The lot line adjustments were reviewed by the Santa Paula Public Works Department and comments have been provided to the applicant. Said comments do not impact this approval and will be incorporated by reference.

FINDINGS

Finding 1

- The proposed project is exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines § 15305. It is a Class 5 (a) exemption comprising a minor lot line adjustment not resulting in the creation of any new parcel.

  The lot line adjustment will reconfigure the common interior property line of Parcel F and Parcel C1. The shifting of the common property line will maintain the existing independent parcels and no additional parcels will be created.

Finding 2

- The proposed lot line adjustment will comply with Government Code § 66412 (d) and SPMC Section 16.80.560 which allow lot line adjustments between four or fewer existing adjacent parcels where a greater number of parcels are not created. The lot line adjustment will reconfigure the common interior property line of Parcel F and Parcel C1. The shifting of the common property line will maintain the existing independent parcels and no additional parcels will be created.

Finding 3

- The lots adjoin one another.

  Parcels F and C1 are immediately adjacent to and adjoining one another.

Finding 4

- The General Plan land use designation for the site is EA-1 Specific Plan and is consistent with the current zoning designation which is also EA1-SP.

  The lot line adjustment proposes no changes to the current zoning or general plan land use designations.

PLANNING DIRECTOR ACTION

PROPOSED CONDITIONS OF APPROVAL

Based on these findings and facts in support of these findings, the Planning Director **APPROVES** the proposed project, subject to the following conditions:

1. All documents for recordation (Lot Line Adjustment Map and Legal Description) must be stamped by a licensed surveyor or civil engineer.

2. All documents (Lot Line Adjustment Map, Legal Description, Certificate of Compliance and Grant Deed) must be reviewed and approved by the City before recordation.

3. Each property owner must record a certificate of compliance and provide the City with a copy of the recorded document.

4. Each property owner must have a new grant deed recorded which reflects the approved lot line adjustment and provide the City with a copy.

EXHIBITS

A. Lot line adjustment legal description
B. Lot line adjustment map with calculations
C. Preliminary Title Report

EXHIBIT "A"
PMW NO. 536-LLA-21-01 (LOT LINE ADJUSTMENT)

PARCEL A

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps) in the Office of the County Recorder of said County, lying southerly and easterly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Contains: 8.20 Acres, more or less.

PARCEL B

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps) in the Office of the County Recorder of said County, lying northerly and westerly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Contains: 37.14 Acres, more or less.

The above described parcels of land are delineated on the attached Exhibit B.

William T. Hurdle 3-9-2021

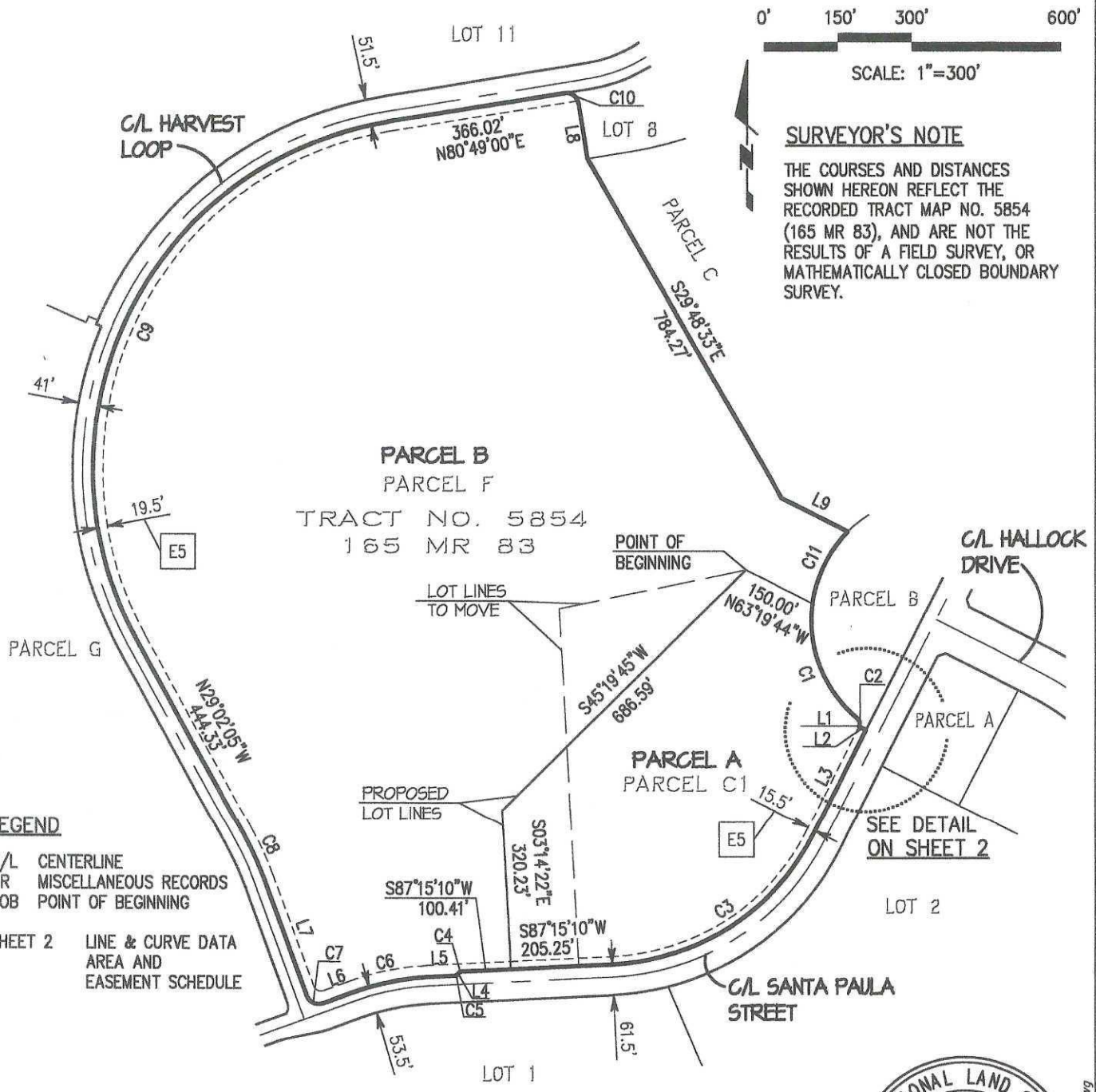
William T. Hurdle
PLS 5453

Date



EXHIBIT "B"

PMW NO. 536-LLA-21-01 (LOT LINE ADJUSTMENT)



SURVEYOR'S NOTE

THE COURSES AND DISTANCES SHOWN HEREON REFLECT THE RECORDED TRACT MAP NO. 5854 (165 MR 83), AND ARE NOT THE RESULTS OF A FIELD SURVEY, OR MATHEMATICALLY CLOSED BOUNDARY SURVEY.

LEGEND

C/L CENTERLINE
MR MISCELLANEOUS RECORDS
POB POINT OF BEGINNING

SHEET 2 LINE & CURVE DATA AREA AND EASEMENT SCHEDULE

PROFESSIONAL LAND SURVEYOR
WILLIAM T. HURDLE
No. 5453
STATE OF CALIFORNIA

William T. Hurdle 3-9-2021

WILLIAM T. HURDLE
PLS 5453

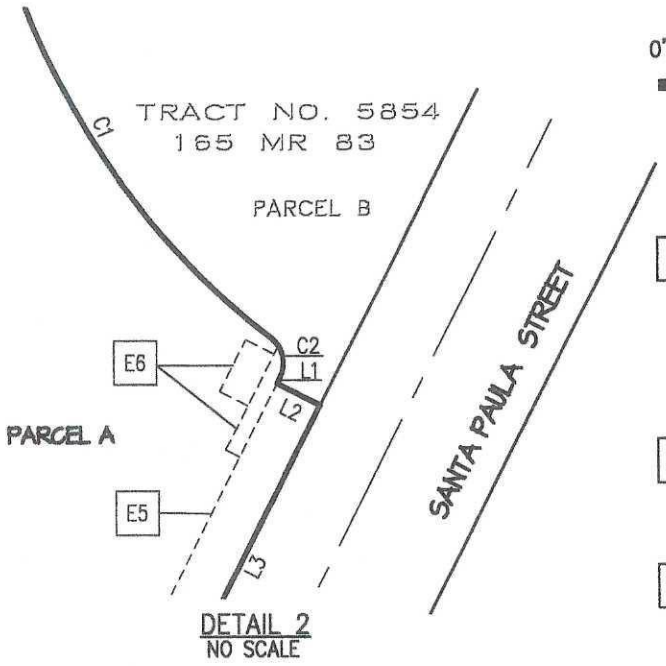
DATE

JENSEN DESIGN & SURVEY, INC. 1672 DONLON STREET, VENTURA, CA 93003 (805) 654-6977

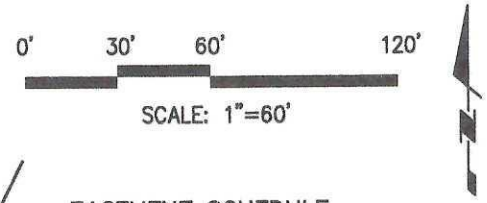
4521 Ex B PMW No. 536-LLA-21-01.dwg

EXHIBIT "B"

PMW NO. _____ (LOT LINE ADJUSTMENT)



DETAIL 2
NO SCALE



EASEMENT SCHEDULE

E1 THE RIGHT TO TAKE, DIVERT, APPROPRIATE OR IN ANY WAY USE THE WATERS OF THE SANTA PAULA CREEK AND ITS TRIBUTARIES, AS GRANTED TO SANTA PAULA WATER WORKS, A CORPORATION RECORDED: APRIL 1, 1892, IN BOOK 36, PAGE 3 OF DEEDS, AND RECORDED: AUGUST 4, 1892, IN BOOK 36, PAGE 497 OF DEEDS – THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.

E2 WATER PIPELINE EASEMENT GRANTED TO THERMAL BELT WATER COMPANY RECORDED MAY 6, 1895 IN BOOK 45, PAGE 226 OF DEEDS – THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.

E3 PUBLIC UTILITY EASEMENT GRANTED TO SOUTHERN CALIFORNIA GAS COMPANY OF CALIFORNIA RECORDED APRIL 1, 1926, IN BOOK 99, PAGE 92 OF OFFICIAL RECORDS – THE EXACT LOCATION AND/OR EXTENT OF SAID EASEMENT IS NOT DISCLOSED IN THE PUBLIC RECORDS.

E4 ROADWAY EASEMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED FEBRUARY 16, 1972, IN BOOK 3920, PAGE 443 OF OFFICIAL RECORDS – THE EXACT LOCATION AND/OR EXTENT OF SAID EASEMENT IS NOT DISCLOSED IN THE PUBLIC RECORDS.

E5 PUBLIC PEDESTRIAN ACCESS AND PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF SANTA PAULA PER 165 MR 83

E6 UNDERGROUND ELECTRIC SUPPLY SYSTEMS AND COMMUNICATION SYSTEMS EASEMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED JULY 26, 2018 PER INSTRUMENT NO. 20180726-00085833 OF OFFICIAL RECORDS

AREA

EXISTING GROSS AREA:	PARCEL C1	PARCEL F
	8.20 ACRES	37.14 ACRES
PROPOSED GROSS AREA:	PARCEL A	PARCEL B
	8.20 ACRES	37.14 ACRES

LINE DATA

LINE	BEARING	DISTANCE
L1	S26°55'09"W	2.23'
L2	S63°04'51"E	15.50'
L3	S26°55'09"W	237.96'
L4	S42°15'10"W	8.41'
L5	S87°15'10"W	55.28'
L6	S69°49'16"W	62.60'
L7	N20°10'44"W	250.00'
L8	S09°11'00"E	112.00'
L9	S63°19'44"E	150.00'

CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	RADIAL BEARING-IN	RADIAL BEARING-OUT
C1	59°53'52"	251.00'	262.40'	S81°54'53"E	N38°11'15"E
C2	78°43'54"	10.00'	13.74'	S38°11'15"W	N63°04'51"W
C3	60°20'01"	474.50'	499.66'	N63°04'51"W	N02°44'50"W
C4	45°00'00"	3.50'	2.75'	S02°44'50"E	S47°44'50"E
C5	45°00'00"	3.50'	2.75'	N47°44'50"W	N02°44'50"W
C6	17°25'54"	517.50'	157.44'	S02°44'50"E	S20°10'44"E
C7	90°00'00"	24.50'	38.48'	N20°10'44"W	N69°49'16"E
C8	8°51'21"	660.50'	102.09'	S69°49'16"W	S60°57'55"W
C9	109°51'05"	704.50'	1350.71'	N60°57'55"E	S09°11'00"E
C10	78°31'18"	25.00'	34.26'	S02°17'42"W	S80°49'00"W
C11	37°10'18"	251.00'	162.84'	S44°44'35"E	S81°54'53"E

JENSEN DESIGN & SURVEY, INC. 1672 DONLON STREET, VENTURA, CA 93003 (805) 654-6977

4521 Ex B PMW No. 536-LLA-21-01.dwg

EXHIBIT D

Location and Layout of Proposed Easement

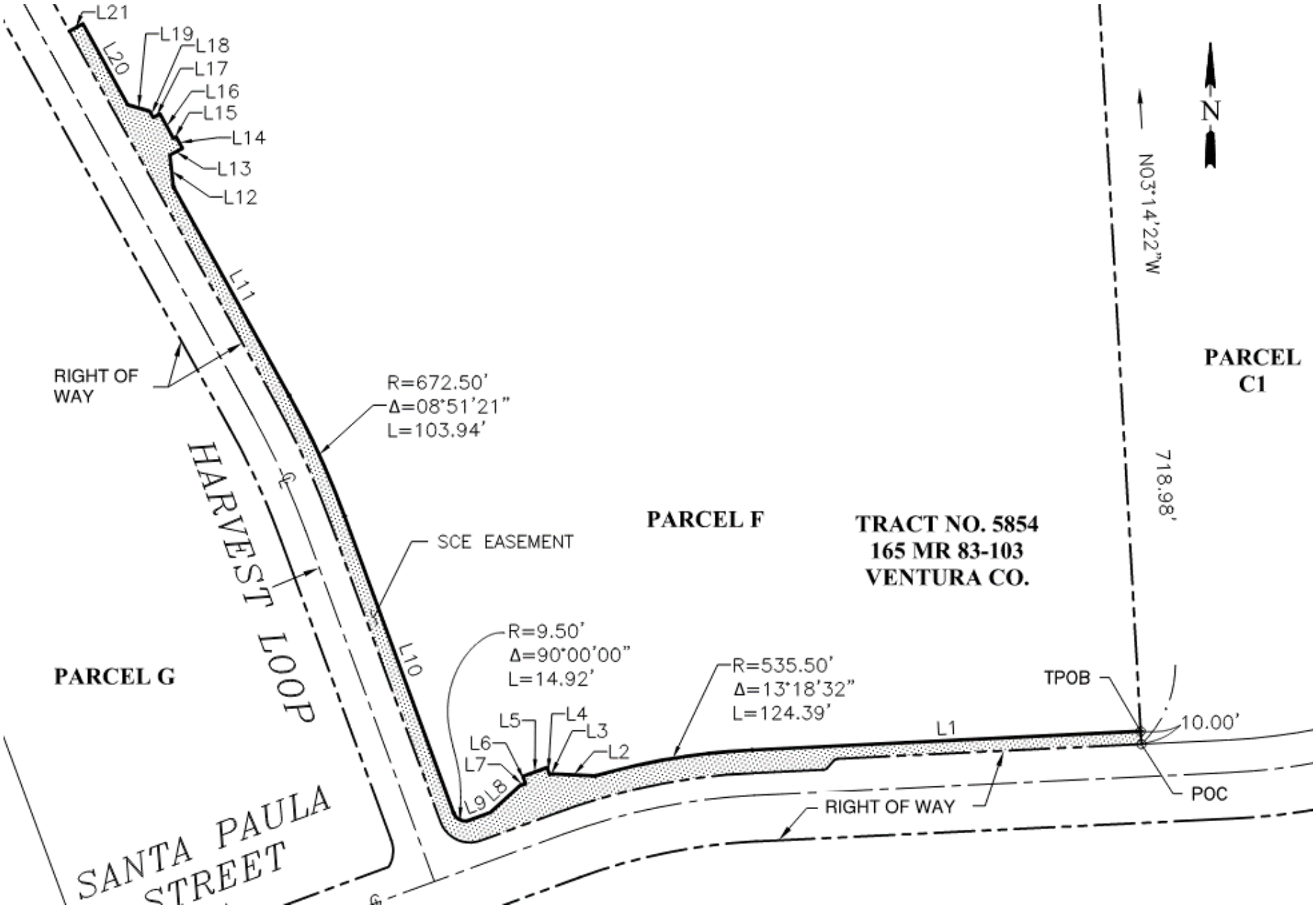

L21
L19
L18
L17
L16
L15
L14
L13
L12
L20
L11
L10
L9
L8
L7
L6
L5
L4
L3
L2
L1
N
N03°14'22"W
718.98'
PARCEL C1
RIGHT OF WAY
R=672.50'
Δ=08°51'21"
L=103.94'
HARVEST LOOP
SCE EASEMENT
PARCEL F
TRACT NO. 5854
165 MR 83-103
VENTURA CO.
R=9.50'
Δ=90°00'00"
L=14.92'
R=535.50'
Δ=13°18'32"
L=124.39'
TPOB
10.00'
POC
PARCEL G
SANTA PAULA STREET
RIGHT OF WAY

EXHIBIT E

Reconfiguration of Existing Tract
5854

PMW NO. 536-LLA-21-01 (LOT LINE ADJUSTMENT)

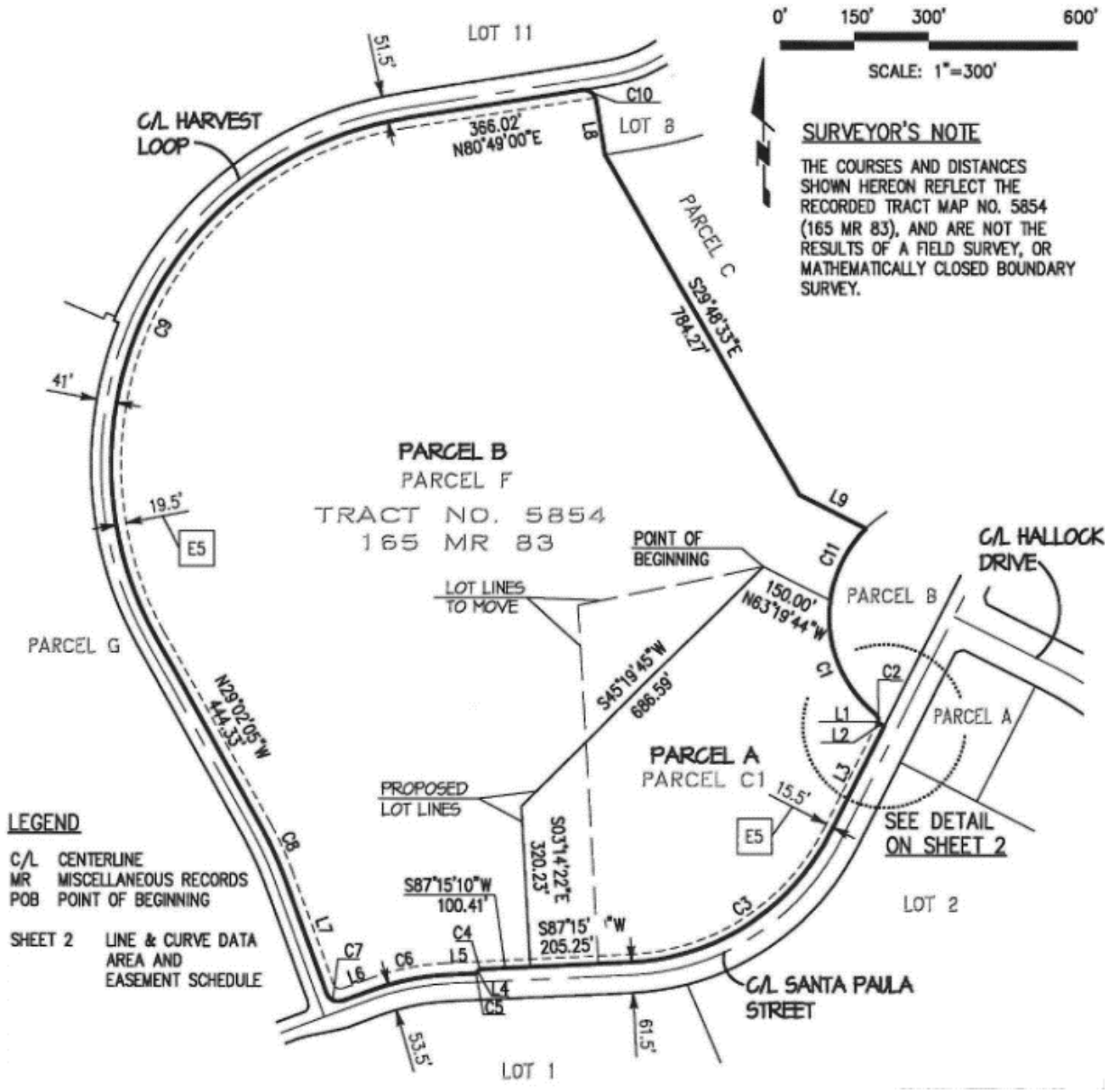


EXHIBIT F

Lot Line Adjustment and Certificate of Compliance PMW No.536 LLA-21-01

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

CITY CLERK
CITY OF SANTA PAULA
970 Ventura Street
Santa Paula, CA 93061

EXEMPT FROM RECORDER'S FEES
Pursuant to Government Code § 6103

NOTICE OF APPROVAL OF LOT LINE ADJUSTMENT
AND
CERTIFICATE OF COMPLIANCE

Lot Line Adjustment Number: **PMW NO. 536-LLA-21-01**

Number of Parcels:
Prior to Lot Line Adjustment: Two
After Lot Line Adjustment: Two

Assessor's Parcel Number(s): 107-0-230-215; 107-0-230-225

Approval Date: November 16, 2022

Property Owner(s): Limoneira Lewis Community Builders, LLC; City of Santa Paula

This Lot Line Adjustment and waiver of the requirement for preparation of a parcel map pursuant to Section 16.80.560 of the Santa Paula Municipal Code are hereby APPROVED. The resultant parcels, Parcels A and B, are described in Exhibits "A" and "B" attached hereto. The size of the newly created Parcels A and B will remain the same as former Parcels C1 and F at 8.20 acres and 37.14 acres, respectively.

GOVERNMENT CODE SECTION 66499.35(f)(1)(E) NOTICE

This certificate relates only to issues of compliance or noncompliance with the Subdivision Map Act and local ordinances enacted pursuant thereto. The parcels described herein may be sold, leased, or financed without further compliance with the Subdivision Map Act or any local ordinance enacted pursuant thereto. Development of the parcel may require issuance of a permit or permits, or other grant or grants of approval.

FINDINGS

1. Compliance with the Santa Paula Municipal Code:

The City of Santa Paula hereby certifies that, as of the date of this Certificate, the property described and depicted on Exhibits "A" and "B", attached hereto, is in compliance with City of Santa Paula Municipal Code Section 16.80.560. This Certificate does not constitute a permit to develop said property, and compliance with other provisions of law relating to land use and construction of improvements may be required prior to issuance of any such permit.

2. Compliance with Subdivision Map Act:

This Lot Line Adjustment complies with Division 2, Chapter 1, Article 1, Section 66412(d) of the Subdivision Map Act because:

1. A greater number of parcels are not created than originally existed;

2. No violations of local building or zoning ordinances will result.

3. Compliance with California Environmental Quality Act:

The Department of Community and Economic Development of the City of Santa Paula has reviewed this project and found it to be categorically exempt pursuant to §15305 of the Guidelines for Implementation of the California Environmental Quality Act, which exempts minor lot line adjustments in areas with an average slope of less than 20% which do not result in any changes in land use or density.

The lot line adjustment shall not be complete until such time as deeds are recorded in the office of the Ventura County Recorder in conformance with the attached Exhibits "A" and "B", describing and depicting the parcels to result after completion of this lot line adjustment.

_____
Clete Saunier
Public Works Director
City of Santa Paula

_____
James Mason
Planning Director
City of Santa Paula

cc:

Limoneira Lewis Community Builders, LLC
County of Ventura – Surveyor's Office

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ **(Seal)**

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of _____)

On _____ before me, _____
(insert name and title of the officer)

personally appeared _____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ **(Seal)**

EXHIBIT "A"
PMW NO. 536-LLA-21-01 (LOT LINE ADJUSTMENT)

PARCEL A

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps) in the Office of the County Recorder of said County, lying southerly and easterly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Contains: 8.20 Acres, more or less.

PARCEL B

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps) in the Office of the County Recorder of said County, lying northerly and westerly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Contains: 37.14 Acres, more or less.

The above described parcels of land are delineated on the attached Exhibit B.

William T. Hurdle 9-1-2021

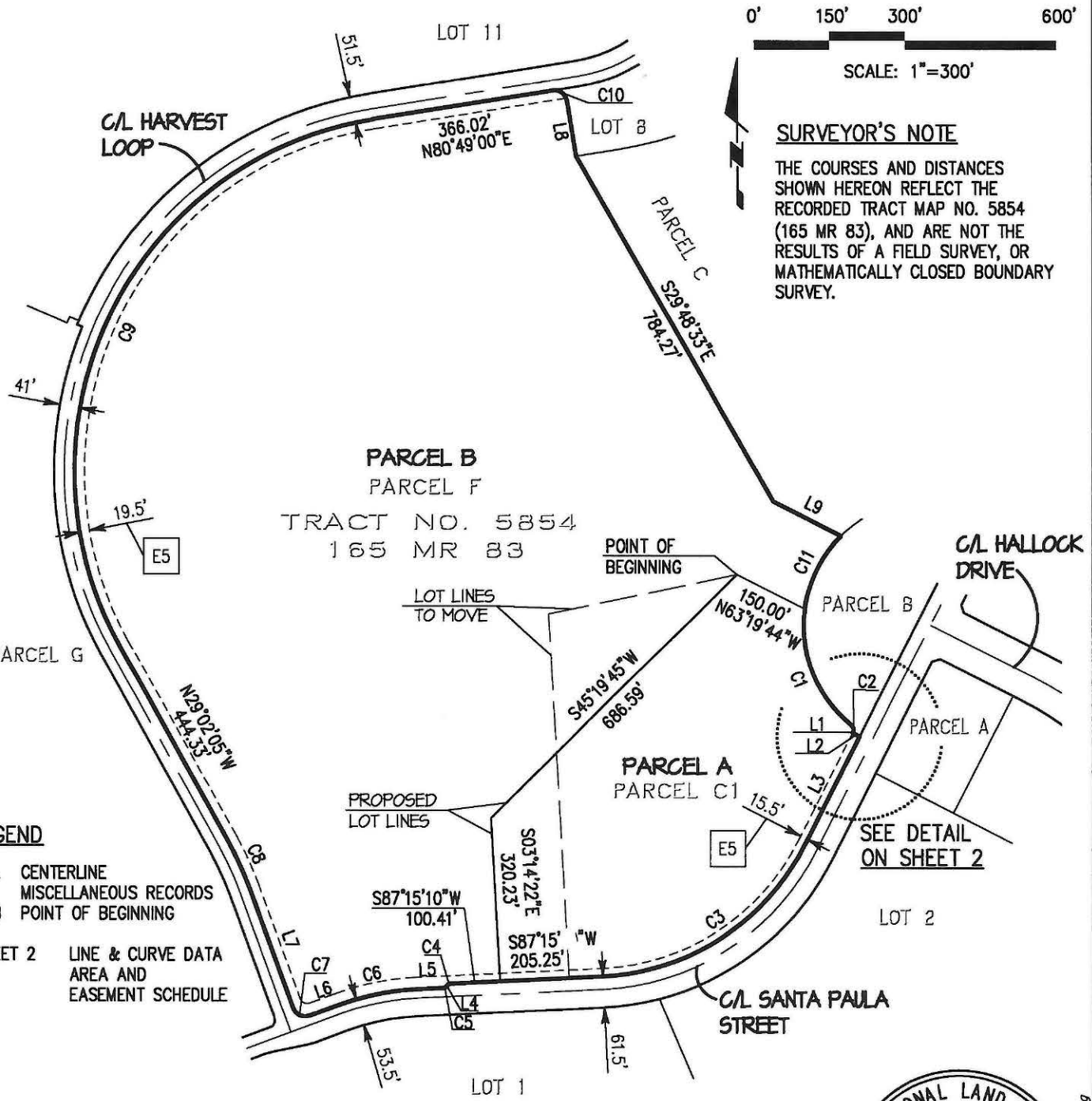
William T. Hurdle
PLS 5453

Date



EXHIBIT "B"

PMW NO. 536-LLA-21-01 (LOT LINE ADJUSTMENT)



LEGEND

C/L CENTERLINE
MR MISCELLANEOUS RECORDS
POB POINT OF BEGINNING

SHEET 2 LINE & CURVE DATA AREA AND EASEMENT SCHEDULE

William T. Hurdle 9-1-2021

WILLIAM T. HURDLE
PLS 5453

DATE

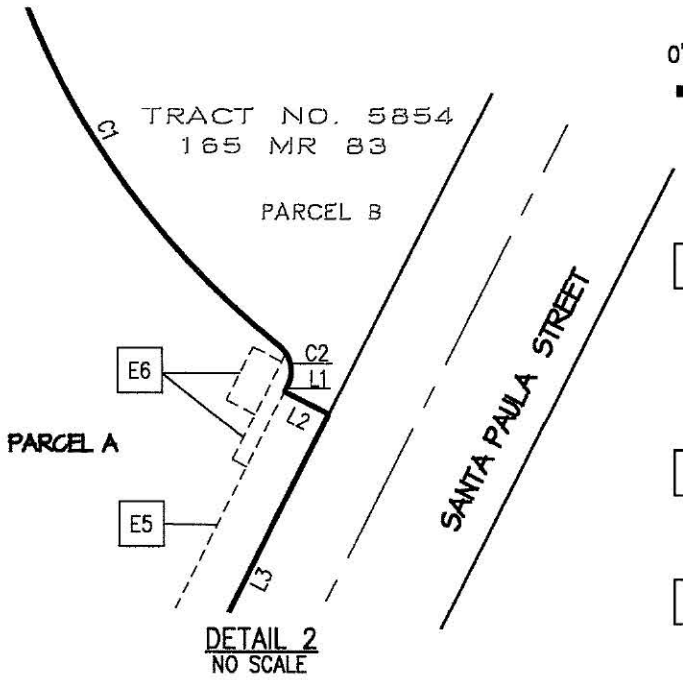
PROFESSIONAL LAND SURVEYOR
WILLIAM T. HURDLE
No. 5453
WTH
STATE OF CALIFORNIA

JENSEN DESIGN & SURVEY, INC. 1672 DONLON STREET, VENTURA, CA 93003 (805) 654-6977

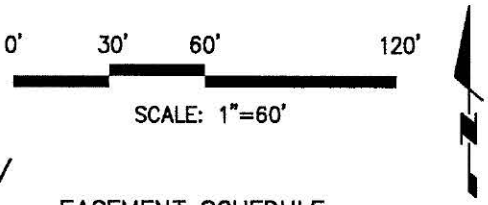
4521 Ex B PMW No. 536-LLA-21-01.dwg

EXHIBIT "B"

PMW NO. _____ (LOT LINE ADJUSTMENT)



DETAIL 2
NO SCALE



EASEMENT SCHEDULE

E1 THE RIGHT TO TAKE, DIVERT, APPROPRIATE OR IN ANY WAY USE THE WATERS OF THE SANTA PAULA CREEK AND ITS TRIBUTARIES, AS GRANTED TO SANTA PAULA WATER WORKS, A CORPORATION RECORDED: APRIL 1, 1892, IN BOOK 36, PAGE 3 OF DEEDS, AND RECORDED: AUGUST 4, 1892, IN BOOK 36, PAGE 497 OF DEEDS – THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.

E2 WATER PIPELINE EASEMENT GRANTED TO THERMAL BELT WATER COMPANY RECORDED MAY 6, 1895 IN BOOK 45, PAGE 226 OF DEEDS – THE EXACT LOCATION AND EXTENT OF SAID EASEMENT IS NOT DISCLOSED OF RECORD.

E3 PUBLIC UTILITY EASEMENT GRANTED TO SOUTHERN CALIFORNIA GAS COMPANY OF CALIFORNIA RECORDED APRIL 1, 1926, IN BOOK 99, PAGE 92 OF OFFICIAL RECORDS – THE EXACT LOCATION AND/OR EXTENT OF SAID EASEMENT IS NOT DISCLOSED IN THE PUBLIC RECORDS.

E4 ROADWAY EASEMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED FEBRUARY 16, 1972, IN BOOK 3920, PAGE 443 OF OFFICIAL RECORDS – THE EXACT LOCATION AND/OR EXTENT OF SAID EASEMENT IS NOT DISCLOSED IN THE PUBLIC RECORDS.

E5 PUBLIC PEDESTRIAN ACCESS AND PUBLIC UTILITY EASEMENT IN FAVOR OF THE CITY OF SANTA PAULA PER 165 MR 83

E6 UNDERGROUND ELECTRIC SUPPLY SYSTEMS AND COMMUNICATION SYSTEMS EASEMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY RECORDED JULY 26, 2018 PER INSTRUMENT NO. 20180726-00085833 OF OFFICIAL RECORDS

AREA

EXISTING GROSS AREA:	PARCEL C1	PARCEL F
	8.20 ACRES	37.14 ACRES
PROPOSED GROSS AREA:	PARCEL A	PARCEL B
	8.20 ACRES	37.14 ACRES

LINE DATA

LINE	BEARING	DISTANCE
L1	S26°55'09"W	2.23'
L2	S63°04'51"E	15.50'
L3	S26°55'09"W	237.96'
L4	S42°15'10"W	8.41'
L5	S87°15'10"W	55.28'
L6	S69°49'16"W	62.60'
L7	N20°10'44"W	250.00'
L8	S09°11'00"E	112.00'
L9	S63°19'44"E	150.00'

CURVE DATA

CURVE	DELTA ANGLE	RADIUS	ARC LENGTH	RADIAL BEARING-IN	RADIAL BEARING-OUT
C1	59°53'52"	251.00'	262.40'	S81°54'53"E	N38°11'15"E
C2	78°43'54"	10.00'	13.74'	S38°11'15"W	N63°04'51"W
C3	60°20'01"	474.50'	499.66'	N63°04'51"W	N02°44'50"W
C4	45°00'00"	3.50'	2.75'	S02°44'50"E	S47°44'50"E
C5	45°00'00"	3.50'	2.75'	N47°44'50"W	N02°44'50"W
C6	17°25'54"	517.50'	157.44'	S02°44'50"E	S20°10'44"E
C7	90°00'00"	24.50'	38.48'	N20°10'44"W	N69°49'16"E
C8	8°51'21"	660.50'	102.09'	S69°49'16"W	S60°57'55"W
C9	109°51'05"	704.50'	1350.71'	N60°57'55"E	S09°11'00"E
C10	78°31'18"	25.00'	34.26'	S02°17'42"W	S80°49'00"W
C11	37°10'18"	251.00'	162.84'	S44°44'35"E	S81°54'53"E

JENSEN DESIGN & SURVEY, INC. 1672 DONLON STREET, VENTURA, CA 93003 (805) 654-6977

4521 Ex B PMW No. 536-LLA-21-01.dwg

EXHIBIT E

Quitclaim Deed - PMW No. 536-
LLA-21-01 Parcel A

RECORDING REQUESTED BY
WHEN RECORDED MAIL THIS DOCUMENT
City of Santa Paula
C/O Lewis Management Corp.
P.O. Box 670, Upland, CA. 91785
AND TAX STATEMENTS TO:
Limoneira Lewis Community Builders, LLC
P.O. Box 670, Upland, CA. 91785-0670

APN(S) 107-0-230-215, 107-0-230-225

Space above this line for Recorder's use

QUITCLAIM DEED

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX IS **$0.00**, CITY TRANSFER TAX **$.00**
☒ **City of Santa Paula**, AND
This Deed is being recorded to perfect Title into Limoneira Lewis Community Builders, pursuant to Lot Line Adjustment recorded as Instrument No. _____of official records.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

CITY OF SANTA PAULA, a municipal corporation

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware limited liability company

the following described real property in the City of Santa Paula, County of Ventura, State of CALIFORNIA:

For legal description of the real property herein, see Exhibit A attached hereto and made a part hereof.

Dated:_____

CITY OF SANTA PAULA, A MUNICIPAL
CORPORATION OF THE STATE OF CALIFORNIA

BY: _____
DAN SINGER, CITY MANAGER

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____,

who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "A"
LEGAL DESCRIPTION

Parcel A of Parcel Map Waiver No. 536-LLA-21-01 (Lot Line Adjustment) in the City of Santa Paula, County of Ventura, State of California, described in the document recorded on _____, 2022 as Instrument No. _____ of Official Records in the County Recorder's Office of said County, described as follows:

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps), in said Office, lying southerly and easterly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Subject to all matters of record, if any.

Contains: 8.20 Acres, more or less.

William T. Hurdle
PLS 5453

10-25-2022
Date



EXHIBIT H

Quitclaim Deed - PMW No. 536-
LLA-21-01 Parcel B

RECORDING REQUESTED BY
WHEN RECORDED MAIL THIS DOCUMENT
And TAX STATEMENTS TO:
City of Santa Paula
970 Ventura Street
Santa Paula, CA. 93061

APN(S) 107-0-230-215, 107-0-230-225

Space above this line for Recorder's use

QUITCLAIM DEED

THE UNDERSIGNED GRANTOR(S) DECLARE(S)
DOCUMENTARY TRANSFER TAX IS **$0.00**, CITY TRANSFER TAX **$.00**
☒ **City of Santa Paula**, AND
This Deed is being recorded to perfect Title into City of Santa Paula, pursuant to Lot Line Adjustment recorded as Instrument No. _____of official records.

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

LIMONEIRA LEWIS COMMUNITY BUILDERS, LLC, a Delaware limited liability company

do(es) hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

CITY OF SANTA PAULA, a municipal corporation

the following described real property in the City of Santa Paula, County of Ventura, State of CALIFORNIA:

For legal description of the real property herein, see Exhibit A attached hereto and made a part hereof.

Dated:_____

LIMONEIRA LEWIS COMMUNITY BUILDERS,
LLC a Delaware limited liability company

By: LEWIS SANTA PAULA MEMBER, LLC,
a Delaware limited liability company,
Its Manager

By: LEWIS MANAGEMENT CORP.,
a Delaware corporation - Its Manager

By: _____
Name: **David Lauletta**
Its: Vice President Regional Planned Communities

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF _____)

On _____ before me, _____, Notary Public, personally appeared _____,

who proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "A"
LEGAL DESCRIPTION

Parcel B of Parcel Map Waiver No. 536-LLA-21-01 (Lot Line Adjustment) in the City of Santa Paula, County of Ventura, State of California, described in the document recorded on _____, 2022 as Instrument No. _____ of Official Records in the County Recorder's Office of said County, described as follows:

Those portions of Parcels C1 and F, per Tract No. 5854, in the City of Santa Paula, County of Ventura, State of California, as shown on the map recorded on December 20, 2017 in Book 165, at Page 83 of Miscellaneous Records (Maps), in said Office, lying northerly and westerly of the following described line;

Beginning at the northwesterly terminus of the line common to said Parcels C1 and F shown as having a bearing and distance of [*S 63°19'44"E 150.00'*] on said map; thence leaving said common line,

1st South 45°19'45" West, a distance of 686.59 feet; thence,

2nd South 03°14'22" East, a distance of 320.23 feet to the southerly line of said Parcel F.

Subject to all matters of record, if any.

Contains: 37.14 Acres, more or less.

William T. Hurdle
PLS 5453

10-25-2022
Date



CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: ACCEPTANCE OF EAST AREA 1 OFFSITE SEWER AND LIFT STATION AND APPROVAL OF NOTICE OF COMPLETION (HARVEST AT LIMONEIRA PROJECT)

Date: November 16, 2022

Agenda Item: 10.I

RECOMMENDATION:

Staff recommends that the City Council:

1. Accept the East Area 1 offsite sewer and lift station completed by Limoneira Lewis Community Builders, LLC.
2. Authorize staff to execute the Notice of Completion, record the notice with the County Recorder, and make any changes necessary to effectuate the notice.

BACKGROUND:

To process the wastewater generated by the East Area 1 development, Section 3.4.2 of the Specific Plan requires Limoneira Lewis Community Builders, LLC (Limoneira Lewis) to construct a new lift station at 1810 E. Old Hallock Drive and associated sewer infrastructure. A previously existing lift station on Lemonwood drive is still operational, however a much lower flow rate is now directed there, and this existing lift station also serves as backup to the new lift station.

Per the Harvest at Limoneira Off-Site Sewer plan, City Drawing No. 40.35.10 (As Built 9/21/2022), the new offsite sewer infrastructure includes 15” PVC gravity sewer main from East Area 1 at Hallock Drive and Telegraph Road to the new lift station on the south side of State Route 126, an 8” force main which allows flows to cross under Santa Paula Creek to a 15” PVC sewer main constructed in Santa Clara Street and connects to existing sewer main at 12th Street.

ANALYSIS:

The new lift station, along with its offsite sewer infrastructure, is complete and fully operational. It has been in service for over 2 years. Ventura Regional Sanitation District assumed operation of the lift station on behalf of the City on July 14, 2020. Since then, Lewis Limoneira has completed work to close out related permits with Caltrans, Ventura County Watershed Protection District and completed and filed As-Built improvement plans with the City.

Based upon an inspection by the City's land development staff and operations contractor (VRSD), the lift station and related offsite sewer infrastructure is ready for formal acceptance by the City. Staff recommends formal acceptance of the improvements and filing Notice of Completion (Attachment A) with the County Recorder.

STRATEGIC PLAN:

Not applicable.

FISCAL IMPACTS:

The Off-Site Sewer and Lift Station Project was paid for by Limoneira Lewis and the costs were reimbursed through East Area 1 CFD No. 1. Ventura Regional Sanitation District (VRSD) will continue to operate and maintain the station as a part of the City's sewer enterprise. Acceptance of the lift station and offsite improvements has no further fiscal impacts to the City outside of routine operations and maintenance.

OPTIONS:

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

1. Decline to accept Staff's recommendation. However, doing so would result in delays to the Harvest project and additional administrative and project management costs to Limoneira Lewis.

ATTACHMENTS:

Exhibit A Notice-of-Completion - Sewer Lift Station.pdf

Recording Requested By:

City of Santa Paula

When Recorded Mail To:

Name: City of Santa Paula

Street Address: 970 Ventura Street

City & State: Santa Paula, CA. 93060

SPACE ABOVE THIS LINE FOR RECORDERS USE

NOTICE OF COMPLETION

(CA Civil Code §§ 8180-8190, 8100-8118, 9200-9208)

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is an owner of an interest of estate in the hereinafter described real property, the nature of which interest or estate is:
   Fee (e.g. fee, leasehold, joint tenancy, etc.)
2. The full name and address of the undersigned owner or reputed owner and of all co-owners or reputed co-owners are:

Name	Street and No.	City	State
City of Santa Paula	970 Ventura Street	Santa Paula	CA

3. The name and address of the direct contractor for the work of improvement as a whole is:
   Toro Enterprises, Inc. 2101 East Ventura Boulevard, Oxnard, CA. 93036
4. This notice is given for (check one):
   ☑ Completion of the work of improvement as a whole.
   ☐ Completion of a contract for a particular portion of the work of improvement (per CA Civ. Code § 8186).
5. If this notice is given only of completion of a contract for a particular portion of the work of improvement (as provided in CA Civ. Code § 8186), the name and address of the direct contractor under that contract is:
   N/A
6. The name and address of the construction lender, if any, is:
   N/A
7. On the 30 day of July, 2021, there was completed upon the herein described property a work of improvement as a whole (or a particular portion of the work of improvement as provided in CA Civ. Code § 8186) a general description of the work provided:
   Sewer Lift Station
8. The real property herein referred to is situated in the City of Santa Paula, County of Ventura State of California, and is described as follows:
   [See street address below]
9. The street address of said property is:
   1810 E. Old Hallock Drive, Santa Paula CA. 93060
10. If this Notice of Completion is signed by the owner's successor in interest, the name and address of the successor's transferor is:
    N/A

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: _____ By: _____

Signature of Owner of Owner's Authorized Agent

_____

Print Name

© Porter Law Group, Inc. 2013

VERIFICATION

I, _____, state: I am the Authorized Agent ("Owner", "President", "Authorized Agent", "Partner", etc.) of the Owner identified in the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____, _____ (date), at Santa Paula _____ (City), CA (State).

_____
Signature of Owner or Owner's Authorized Agent

PROOF OF SERVICE DECLARATION

I, _____, declare that I served copies of the above **NOTICE OF COMPLETION**, (check appropriate box):

a. ☐ By personally delivering copies to _____ (name(s) and title(s) of person served) at _____ (address), on_____, _____ (date), at _____, _____.m. (time)

b. ☐ By Registered or Certified Mail, Express Mail or Overnight Delivery by an express service carrier, addressed to each of the parties at the address shown above on _____, _____ (date).

c. ☐ By leaving the notice and mailing a copy in the manner provided in § 415.20 of the California Code of Civil Procedure for service of Summons and Complaint in a Civil Action.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____, _____ (date), at Santa Paula _____ (City), CA (State).

_____
(Signature of Person Making Service)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF _____

On _____, _____ (date), before me, _____, Notary Public (name and title of officer) personally appeared _____who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

_____
Signature

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: HEARING, WAIVER OF FIRST READING, AND INTRODUCTION OF ORDINANCE NO. 1325 TO GRANT NATURAL GAS FRANCHISE TO CARBON CALIFORNIA MIDSTREAM, LLC

Date: November 16, 2022

Agenda Item: 11.A

RECOMMENDATION:

Staff recommends that the City Council proceed to grant a franchise to Carbon California Midstream, LLC for an indeterminate term by taking the following actions:

1. Conduct a hearing as to whether to grant a natural gas franchise, as set forth in the draft Ordinance No. 1325, to Carbon California Midstream, LLC;
2. Direct the City Clerk to announce if any written protests were filed with the Clerk up to the hour set for public hearing;
3. If such protests were filed, determine whether or not to overrule the protests as insufficient grounds to deny the grant of franchise; and
4. If protests have been overruled or no protests were received, waive the first reading and introduce by title only Ordinance No. 1325 entitled "Ordinance to Grant Natural Gas Franchise to Carbon California, Midstream, LLC."

Presented by: Clete J. Saunier, Public Works Director

BACKGROUND:

At its October 19, 2022, meeting, the City Council, upon the application of Carbon California Midstream, LLC, adopted a Resolution of Intent to grant a franchise to Carbon California Midstream, LLC as set forth therein, and the instant hearing was set and noticed as set forth therein and as required by the applicable statutory authority under section 6201 et seq. of the Public Utilities Code (the “Act”).

ANALYSIS:

As required by the Act, the instant hearing is convened for the following purpose:

At any time not later than the hour set for the hearing of objections, any person interested may make written protest stating objections against the granting of the franchise. The protest shall be signed by the protestant and be delivered to the clerk of the legislative body. At the time set for hearing objections the legislative body shall proceed to hear and pass upon all protests so

made and its decision shall be final and conclusive, subject to the right of referendum of the people. The legislative body may adjourn the hearing from time to time.

If no protest in writing is delivered to the clerk up to the hour set for hearing, or such protests as are filed have been heard and determined by the legislative body to be insufficient, or have been overruled or denied, the legislative body may grant the franchise. The franchise shall be granted by ordinance adopted in the manner prescribed by law for the enactment of ordinances by the granting body.

As set forth in the accompanying draft ordinance, the franchisee proposes to continue its predecessor in interest's longstanding use of a natural gas pipeline traversing the city from the Sulpher Crest metering facility, in upper Santa Paula, through the City of Santa Paula to the CalNRG custody transfer station at the 12th Street Bridge. Voluminous risk management and safety conditions are addressed in the accompanying draft ordinance in a manner consistent with the City's historic dealings with franchisees so as to protect the public interest. City staff have commenced to investigate that potential franchisee's suitability and will present at the hearing its opinion on such matters, and City staff anticipates that a representative of the potential franchisee will be in attendance to address the City Council as well.

STRATEGIC PLAN:

Not Applicable

FISCAL IMPACTS:

As the franchisee proposes to transmit unrefined natural gas that will not be in a form used for light, heat, power, or feedstock at the time it is transmitted, pursuant to subd. (e) of section 6231.5 of the Act, the franchisee proposes to pay an agreed-to annual franchise fee presently computed at $6,355.60 per year and increasing annually thereafter consistent with increases in the applicable Consumer Price Index. This agreed-upon fee exceeds the statutory default fee, which is computed by multiplying the sum of one-half of the nominal internal diameter of the pipe, expressed in inches, by the number of lineal feet of the pipe within the public streets, ways, alleys, or other public places within the municipality.

OPTIONS:

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

1. Decline to introduce Ordinance No. 1325; and/or
2. Direct staff to take other action.

ATTACHMENTS:

EXHIBIT A Draft Ordinance-Carbon Midstream Franchise.pdf

EXHIBIT A

Ordinance No. 1325 to Grant Natural Gas Franchise
to Carbon Californa Midstream, LLC

ORDINANCE NO. 1325

AN ORDINANCE TO GRANT NATURAL GAS FRANCHISE TO CARBON CALIFORNIA MIDSTREAM, LLC

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

SECTION 1: The City Council finds and determines as follows:

A. The City of Santa Paula ("City") received an application from Carbon California Midstream, LLC ("Franchisee") for a franchise to lay and use pipes and appurtenances for transmitting and distributing natural gas from the Sulpher Crest metering facility in upper Santa Paula through the City of Santa Paula to the CalNRG custody transfer station at the 12th Street Bridge, as more particularly described in Carbon California Midstream, LLC's application which is incorporated by reference into City Council Resolution No. 7426 (the "Franchise").

B. In accordance with state law, the City Council, at a regular meeting held on October 19, 2022, declared its intention to consider approving the Franchise by adopting Resolution No. 7426.

C. The City Council also conducted a duly noticed public hearing on November 16, 2022, and after considering all oral and written testimony at said hearing, approved the granting of this franchise agreement to Franchisee in accordance with the terms and conditions of this Ordinance.

SECTION 2: **Definitions**. Unless the contrary is stated or clearly appears from the context, the following definitions will govern the construction of the words and phrases used in this chapter.

A. "City" or "Grantor" means the City of Santa Paula, a general law city and municipal corporation of the State of California, in its present incorporated form or in any later reorganized, consolidated, enlarged or reincorporated form.

B. "Director" means the Director of Public Works of the City.

C. "Engineer" means the City Engineer of the City, or designee.

D. "Facilities" means "Pipes and Appurtenances" as defined below.

E. "Franchise" means this Ordinance, including its terms and conditions, and includes the authorization by the City to transmit and distribute gas or industrial gas for any and all purposes under, along, across or upon the public streets, ways, alleys and places in the City by means of pipes and appurtenances as set forth in Exhibit A.

F. "Grantee" means Carbon California Midstream, LLC, a limited liability company organized and existing under and by virtue of the laws of the State of Delaware, and its lawful successors or assigns.

G. "Hazardous Materials" means any flammable, explosive, or radioactive materials or hazardous, toxic or dangerous wastes, substances or related materials or any other chemicals, materials or substances, exposure to which is prohibited, limited or regulated by any federal, state, local law or regulation or which, even if not so regulated, may or could pose a hazard to public health and safety, including, without limitation, asbestos, PCBs, petroleum products and byproducts, substances defined or listed as "hazardous substances" or "toxic substances" or similarly identified in, pursuant to, or for purposes of, the California Solid Waste Management, Resource Recovery and Recycling Act (Gov't. Code §§ 66700 et seq.); the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 et seq.); the Hazardous Materials Transportation Act (49 U.S.C. §§ 1801 et seq.); the Resource Conservation and Recovery Act (42 U.S.C. §§ 6901 et seq.); California Health & Safety Code §§ 25117 or 25316, including the regulations promulgated thereto (see 22 Cal. Code of Regs. § 66261.3); any substances or mixture regulated under the Toxic Substance Control Act of 1976 (15 U.S.C. §§ 2601 et seq.); any "toxic pollutant" under the Clean Water Act (33 U.S.C. §§ 1251 et seq.); and any hazardous air pollutant under the Clean Air Act (42 U.S.C. §§ 7901 et seq.).

H. "Lay and use" means to lay, construct, erect, install, operate, maintain, use, repair, replace, or remove.

I. "Gas or industrial gas" means any substance which is in a gaseous state at ambient conditions of temperature and pressure used for commercial, industrial, or scientific purposes, and any gaseous hydrocarbon used for light, heat, power, or feedstock.

J. "Pipes and appurtenances" means pipes, pipelines, manholes, valves, appurtenances and service connections necessary or convenient for the operation of said pipes or pipelines, including conduits, cathodic protection devices, wires, cables, other appurtenances and fiber optic communications systems necessary or convenient for the exercise of the Grantee's business in, upon, along, across, under or over those streets of the City which are described in the attached Exhibit "A" which is incorporated by reference.

K. "SPMC" means the Santa Paula Municipal Code, as amended.

L. "Streets" means the public streets, ways, alleys and places within the City as the same now or may hereafter exist, and in which the City has the authority to grant a Franchise.

SECTION 3: **Granting clause/Rights to Grantee; Term of Franchise**.

A. Pursuant to, and subject to, the Franchise Act of 1937 (California Public Utilities Code §§ 6201-6302; "Act"), City grants to Grantee a franchise to use, or to lay and use pipes and appurtenances for transmitting and distributing gas and industrial gas for any and all purposes, under, along, across or upon the public streets within the City as described in Exhibit "A" and incorporated by reference.

B. As part of this Franchise, Grantee may install, operate, maintain, replace, repair, abandon in place and/or remove such scraper traps, manholes, flanges, conduits, culverts, vaults, valves, appliances, cathodic protection systems, attachments and other appurtenances (collectively, "appurtenances") as may be necessary or convenient for the proper maintenance and operation of the pipelines under this franchise; provided, however, that Grantee must first secure the requisite permits and/or approvals from City for construction or excavation.

C. This franchise is granted in lieu of all other franchises for pipelines held by the Grantee, or by any predecessor of the Grantee, for transmitting and distributing gas or natural gas products within the City's present or future jurisdictional limits. Acceptance of this franchise constitutes Grantee's abandonment of all such franchises within the City's present or future jurisdictional limits in lieu of which this franchise is granted, and as Grantee's agreement to comply with all of the Franchise's terms and conditions.

D. This Franchise has an indeterminate term, commencing for an initial term of ten (10) years from and after the effective date of this Ordinance ("initial term"), and continuing from decade (10 years) to decade (10 years) thereafter (each, a "renewal term"), unless the following occurs:

1. Grantee voluntarily surrenders or abandons the Franchise; or

2. The property affected by this Franchise is purchased, condemned, or otherwise taken by a public entity rendering the Franchise useless; or

3. The Grantee forfeits the Franchise by violating its terms and conditions or that of the Act; or

4. The City tenders notice prior to the commencement of the subsequent renewal term of its intent to terminate the Franchise upon the conclusion of the current initial term or renewal term.

SECTION 4: **Compensation**. In consideration of City's granting this Franchise, in addition to complying with the Franchise's terms and conditions, Grantee must pay to the City the following:

A. Base Annual Fee.

1. During the term of this Franchise, Grantee agrees to pay the City an agreed base annual fee for this Franchise as set forth in § 6231.5 of the Act, which the Parties stipulate is **$6,355.60** per year and subject to increase each year at the maximum rate authorized by the Act as further set forth herein. The Franchise fee will be prorated for the remainder of the calendar year based on a 360-day year. This rate is computed as follows:

6 Inches
14,133
$0.30/ft
$4,239.90 (Act as adopted)
$6,355.60 (Act as of on or about 2022)

Grantee represents and warrants that such fee shall at all times shall such fee exceed 2 percent of the Grantee's gross annual receipts arising from the use, operation, or possession of the Franchise and not less than 1 percent of the Grantee's gross annual receipts derived from the sale within the limits of the municipality of the utility service for which the Franchise is awarded, and that should such representation prove inaccurate and such warranty be breached Grantee shall immediately upon demand pay City the difference. Grantee shall furnish City upon demand all documentation City reasonably requests to verify compliance with the foregoing.

2. Should Grantee partially abandon pipelines or should Grantee partially remove such pipelines, payments otherwise due the City for occupancy of the streets by such pipelines will be reduced by the length and diameter of pipeline abandoned or the actual pipeline removed, beginning with the first day of the next succeeding Franchise year, and for each subsequent franchise year. The base rate, however, will be modified to reflect the increase (as provided below) applicable to such abandoned or removed pipeline at the beginning of the next succeeding Franchise year following abandonment or removal.

3. The base annual fee is due and payable annually on January 2, during the term of the Franchise, without demand and upon filing of the report required by this Section. Any fees or expenses charged to Grantee by City pursuant to this Section, or any other provision of this Franchise, unless disputed in good faith, must be paid when due or are deemed delinquent. Any undisputed delinquent amounts will accrue interest commencing thirty (30) days after the due date, at the rate of one and one-half percent

(1.5%) per month (based upon a 30-day calendar month) or any lesser amount if required by law. Any neglect, omission or refusal by Grantee to pay any undisputed delinquent fee with any late charges, within thirty (30) days of delinquency is grounds for the City to declare the Franchise forfeit.

4. Payments must be made to the Finance Department, City of Santa Paula, or at such place as the City may, from time to time, designate in writing. The base annual fee must be paid annually during the term of the Franchise, including the year of granting the Franchise.

B. Annual Increase.

1. The amount of each annual payment of the base annual fee is subject to an increase after the first year of the Franchise and each subsequent year during the term of this Franchise, based on § 6231.5 of the Act, as amended.

2. The increase is based on the Consumer Price Index (CPI), All Urban Consumers, for the Los Angeles/Long Beach/Anaheim area (1982-84 = 100), as published by the United States Bureau of Labor Statistics, Department of Labor, for the month of September immediately preceding the month in which payment is due and payable, divided by the Consumer Price Index, All Urban Consumers, for the Los Angeles/Long Beach/Anaheim area, for the month of September, 2022, which equals 268.32. If the Index is discontinued or revised during the term of this Franchise, such other governmental price index or computation with which it is replaced chosen by the City will be used in order to obtain substantially the same result as would be obtained if the Index had not been discontinued or revised.

3. The City will determine the adjustment in CPI and will provide the Grantee with the correct schedule before December 1 preceding the month of January in which payment is due and payable.

C. Reports Required.

1. The Grantee must file with the City Clerk and City's Finance Director, within three months after the expiration of the calendar year, or fractional calendar year, following the date of the granting of this Franchise and within three months after the expiration of each calendar year thereafter, two copies of a report duly verified by the oath of the Grantee or by the oath of a duly authorized representative of the Grantee, showing for the immediately preceding franchise period:

(a) The length of pipelines in lineal feet covered by this Franchise;

(b) The nominal internal diameter of such pipelines expressed in inches;

(c) The rate per foot per year; and

(d) The total amount due the City.

SECTION 5: **Rights of the City**.

A. This Franchise does not impair or affect any right of the City to acquire the property of the Grantee, either by purchase or through the exercise of the right of eminent domain, subject to Grantee's rights, remedies and defenses, and nothing in this Franchise may be construed to contract away, or to modify or to abridge, either for a term or in perpetuity, the City's right of eminent domain in respect to the Grantee, nor will this Franchise be given any value before any court or other public authority in any proceeding of any character in excess of the necessary publication costs and any other sums paid by Grantee to the City at the time this Franchise was acquired.

B. In connection with any change in grade, alignment or width of any public street, way, alley or place ("the Streets"), or the construction of any subway or viaduct, or any other street improvement of any kind by the City, where Grantee's rights to occupy the Streets do not supersede the City's rights, Grantee must, at the City's direction and at Grantee's sole cost and expense, comply with all of the following provisions, as applicable:

1. Within ninety (90) days after Grantee receives written notice from the City that work is to be done pursuant to any reserved right and specifying the general nature of the work and the area in which the same is to be performed, the Grantee must commence to do all things necessary to protect and support its franchise property during the progress of such work. If so ordered by the City, Grantee must relocate those pipes and appurtenances installed, used and maintained within the street to such extent, in such manner, and for such period as is necessary to permit the performance of such work in an economical manner, and to permit the maintenance, operation and use of such street improvement.

2. Grantee must pay to the City the full amount of any increase in cost for the construction, installation or repair of any bridge, or any artificial support in or underlying any street in which any pipes or appurtenances of the Grantee are located, if such increase in cost is required in order to provide for the installation, maintenance or operation of Grantee's pipes or appurtenances in or on the street area which the bridge or other artificial support covers or underlies.

3. Grantee must cooperate with the City to take all actions reasonably necessary in order to accomplish the completion of any City street improvement project within a reasonable period of time. After Grantee

receives written notice from the City that work is to be done, the Grantee must diligently prosecute such work to completion.

4. In the decision process necessary to determine if Grantee's pipelines and/or appurtenances are required to be relocated, the City will also consider all known future projects that, if done separately, may cause multiple relocation of the pipelines and/or appurtenances. If such known future projects can be identified, full consideration of concurrent projects will be given by City. If the City requires the relocation within the public street, way, alley or place more than once within a period of ten (10) years, the City will pay the cost of the second and all subsequent relocations within such ten (10) year period.

5. In the event that the City changes the planned rearrangement of pipelines, or the notice given to Grantee, the Grantee will be given an additional period of not less than sixty (60) days to accomplish such work. When Grantee's rights to occupy the Streets predate or supersede the City's rights, such relocations will be performed by Grantee as set forth above with the costs reimbursed to Grantee by City.

6. Except as otherwise provided above, when City requires a rearrangement of Grantee's facilities and such rearrangement is done for the accommodation of any person, firm, corporation or public agency other than the City, the cost of such rearrangement will be borne by the accommodated party. Such accommodated party, in advance of such rearrangement, must (a) deposit with the Grantee either cash or a corporate surety bond in an amount, as in the reasonable discretion of the Grantee, to pay the costs of such rearrangement, and (b) execute an instrument agreeing to indemnify, defend and hold harmless Grantee from any and all damages or claims caused by such rearrangement. This provision will not be construed to require Grantee to rearrange its facilities. Any accommodation for rearrangement of Grantee's facilities will be made at the Grantee's sole discretion.

7. Nothing in this Agreement may be construed to require the City to move, alter, or relocate any of its pipelines upon public streets at its own expense, for the convenience, accommodation or necessity of any other public utility, person, firm or corporation, now or hereafter owning a public utility system of any type or nature, or to move, alter, or relocate any part of its pipelines upon said streets for the convenience, accommodation or necessity of the Grantee.

SECTION 6: **Other obligations of Grantee; Indemnification**. The Grantee must comply with all of the following provisions:

A. Within sixty (60) days after the City Council adopts this Ordinance, Grantee must file with the Director improvement plans relating to all of Grantee's facilities

located within the City, and a map or maps showing the location, length and size of all such facilities which have been installed, relocated, removed or abandoned by Grantee.

B. Within six (6) months after the installation of any new pipelines under this franchise, Grantee must file with the Director an "as built" map or maps showing the approximate location, length and size of all of Grantee's pipelines so installed.

C. Grantee must construct, install and maintain all pipes and appurtenances in a good and workmanlike manner, and of good materials, and operate in conformity with all applicable federal, state, and local laws including, without limitation, the Santa Paula Municipal Code. In case of public utilities subject to the jurisdiction of the Public Utilities Commission of the State of California, the rules, regulations and orders of the Public Utilities Commission will govern whenever any conflict may exist between them and the applicable ordinances, codes, rules and regulations adopted or prescribed by the City. To the extent required by applicable law, the Grantee must obtain and maintain a permit from the Ventura County Fire Department to construct, install, use, operate, repair or modify a pipeline for the transportation of flammable or combustible liquids.

D. Grantee must pay the City, on demand, the cost of all repairs to public property made necessary by any operations of the Grantee under this Franchise, provided Grantee fails to make such repairs after notice and reasonable opportunity to complete such repairs.

E. Grantee agrees to indemnify, defend and hold harmless the City, its elected and appointed officials, officers, and employees, from and against any and all claims, losses, liabilities, damages to persons or property, demands, actions, judgments, causes of action, assessments, penalties, costs and expenses (including, without limitation, reasonable fees of legal counsel, expert witnesses and accountants) arising out of or resulting from Grantee's operations under this franchise, except to the extent caused by City's sole active negligence, and for all damages proximately resulting from the failure of Grantee to faithfully observe and perform each and every provision of this franchise and of the Act. Grantee is solely responsible for complying with all laws, regulations, and other orders which are applicable to the installation, repair, relocation or removal of its facilities, whether federal, state or local. City's approval of such installation, repair, relocation or removal will not relieve Grantee of any liability Grantee may have for contaminated soils or other environmental liability attributable to or arising from Grantee's pipes, appurtenances and other facilities. Any fee paid by Grantee pursuant to this Agreement will in no way limit Grantee's obligation to compensate City for any damage, claim, expense or loss whatsoever, as set forth in this paragraph.

F. In addition, Grantee indemnifies and holds the City harmless from and against any claim, action, damages, costs (including, without limitation, reasonable attorney's fees and penalties), injuries, or liability, arising out of this Agreement,

or its performance including, without limitation, damages or penalties arising from Grantee's removal, remediation, response or other plan concerning any Hazardous Materials resulting in the release of any hazardous substance into the environment. Should the City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, Grantee will defend the City (at the City's request and with counsel satisfactory to the City) and will indemnify the City for any judgment rendered against it or any sums paid out in settlement or otherwise.

1. The foregoing indemnity is intended to operate as an agreement pursuant to 42 USC § 9607(e) (the Comprehensive Environmental Response, Compensation and Liability Act; "CERCLA") and Health and Safety Code § 25364 to defend, protect, hold harmless, and indemnify the City from all forms of liability under CERCLA, or other applicable law, for any and all matters addressed in this Franchise.

G. In no event will Grantee's indemnity obligation under this Franchise include indemnification for the City's gross negligence or willful misconduct.

SECTION 7: **INSURANCE**.

A. Before commencing performance under this Franchise, and at all other times this Agreement is effective, Grantee must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

Type of Insurance	Limits (combined single)
Commercial general liability:	$2,000,000
Workers compensation	Statutory requirement.

B. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by CITY will be excess thereto. Such insurance must be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

C. Grantee will furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance must be placed with admitted insurers with a current A.M. Best Company Rating

equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. Grantee will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

D. Should Grantee, for any reason, fail to obtain and maintain the insurance required by this Agreement, the City may obtain such coverage at Grantee's expense or terminate this Franchise.

E. Grantee must deliver to City, in the manner provided for notices, copies or endorsements of all insurance certificates and endorsements required by this Ordinance, within the following time limits:

1. For insurance required at commencement of this Ordinance, within thirty (30) days after this Ordinance becomes effective;

2. For insurance becoming required at a later date, at least ten (10) days before the requirement becomes effective, or as soon thereafter the requirement, if new, becomes effective; and

3. For any renewal or replacement of a policy already in existence, at least twenty (20) days after expiration or other termination of the existing policy.

F. Notwithstanding anything to the contrary, Grantee may provide a program of self-insurance provided it can demonstrate that it had a net worth of $10,000,000.00 within the preceding year. The City, at its sole discretion, may allow Grantee to self-insure provided the self-insurance program complies with the provisions and specified limits contained herein, and is approved by the City Manager and City Attorney. If such approval for self-insurance is granted, the City will be precluded from exercising the remedies afforded to it pursuant to subsection D of this Section 7.

SECTION 8: **PRESENCE OF HAZARDOUS MATERIALS**. Except as otherwise provided below, Grantee may not or permit any Hazardous Materials to be discharged or released in, under, or about the streets or adjacent properties at any time. Grantee must, at its expense, procure, maintain in effect and comply with all conditions of any and all applicable permits, licenses, and other governmental and regulatory approvals required of Grantee for Grantee's use of the streets or adjacent properties. Upon expiration or earlier termination of the franchise term, Grantee must cause all Hazardous Materials released by Grantee in or under the Streets or adjacent properties, if any, to be removed from the streets or adjacent properties in accordance with and in compliance with all applicable laws. Grantee may not take any remedial action in response to the presence of any Hazardous Materials in or about the streets or adjacent properties, nor enter into any settlement agreement, consent decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the streets

or adjacent properties, without first notifying City of Grantee's intention to do so and affording City ample opportunity to appear, intervene or otherwise appropriately assess and protect City's interests.

SECTION 9: **NOTICE TO GRANTOR**. Grantee must immediately notify City in writing of (i) any enforcement, cleanup, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any applicable laws relative to the streets or adjacent properties; (ii) any claim made or threatened by any person against Grantee or the streets or adjacent properties relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials in or removed from the streets or adjacent properties, including any complaints, warnings or asserted violations in connection therewith. Grantee must also supply to City as promptly as possible copies of all claims, reports, complaints, notices, warnings or asserted violations, relating in any way to the streets or adjacent properties, or Grantee's use of the streets. Grantee must promptly deliver to City copies of manifests reflecting the legal and proper disposal of all Hazardous Materials removed by the Grantee from the streets or adjacent properties.

SECTION 10: **Assignability**. Grantee may sell, transfer or assign this Franchise or any interest therein directly or indirectly, or any of the rights or privileges hereby granted, with the City's prior written consent, which will not be unreasonably withheld. Notwithstanding the above statement, Grantee may transfer or assign this Franchise to any parent, subsidiary or affiliate without obtaining the consent of City, provided Grantee provides written notification within thirty (30) days of said transfer or assignment and submits written evidence of the same, including a certification executed by a duly authorized officer of the Grantee. Upon compliance with the foregoing, this Franchise will be binding on the successors and assigns of the parties hereto, and inure to the benefit of the successors and assigns of the parties hereto.

SECTION 11: **Excavations**.

A. Grantee must obtain an excavation permit in accordance with the SPMC, and pay the applicable fee therefor, before commencing any excavation in any street or public right of way, or before disturbing the earth beneath the surface of the street, except in the case of an emergency. Before any excavation permit is issued for the construction or installation of a pipeline for the transmission of flammable or combustible liquids, gases or hazardous materials, Grantee must obtain the applicable permits from the City. If the proposed location of the excavation does not, or will not, unreasonably interfere with the use of the streets by the City, and complies with all applicable laws, the Public Works Director will issue the appropriate permit(s).

B. Where it is necessary to lay any underground pipes through, under or across any portion of a paved or macadamized street, such work, where deemed by Grantee in its sole discretion to be a safe method of installation, as well as practicable and economically feasible, may be done by a tunnel or bore so as not to disturb the foundation of such paved or macadamized street. If the same cannot be done, or if

it is necessary to cut the street in order to access existing pipes and appurtenances, such work will be done pursuant to an excavation permit.

C. All work is subject to the City's inspection. All street coverings or openings, valves, vaults and manholes must at all times be kept flush with the surface of the streets; provided, however, that vents for underground vaults and manholes as well as cathodic protection devices, including pole-mounted rectifiers may, subject to the City's prior approval, extend above the surface of the streets when such vents and cathodic protection devices, including pole-mounted rectifiers, are located in parkways, between the curb and the property line. The Grantee must provide adequate traffic safety barriers, signs, devices and traffic safety warning equipment in accordance with the SPMC and comply with such additional safety measures as the City may direct.

D. In emergencies, Grantee may commence excavation of streets without prior permit; provided, however, Grantee acts in a reasonable and diligent manner as soon as practicable after the onset of said emergency to obtain a permit authorizing such work. In the event of a conflict between this subsection and the SPMC governing emergency work, the SPMC shall control.

E. Grantee acknowledges that the City's records may not be complete and that pipes and appurtenances previously unknown to City are frequently discovered. Consequently, by granting this franchise or by approving any excavation permit requested by Grantee, the City does not warrant the accuracy of information supplied to the Grantee by the City regarding the location or existence of other facilities. Nothing herein will make the City, or any officer, agent or employee of the City, responsible or liable to the Grantee or to any other person by virtue of the City's approval of excavation permit plans, regardless of whether any information is supplied by the City to the Grantee pertaining to the location of existing pipes, facilities or other improvements on, in or under any street or other public property.

SECTION 12: **Grantee's Emergency Response Plan; Pipeline Accidents**

A. The Grantee must develop and maintain an emergency response plan, reasonably satisfactory to the City, which covers all franchise operations within the City. In general, an emergency response plan meeting the requirements of Federal and State law and containing the information contained in this section is acceptable. The emergency response plan must include a 24-hour notification program and proof of arrangements capable of providing emergency response services, including without limitation to traffic control, street excavation pipeline repair, and supplies and services as necessary, within two (2) hours of notification of any problem, and such other information as the City may reasonably require. Repairs to a public street, alley or parkway must be completed within 72 hours of Grantee completing repairs to its facilities and clean up of any materials released from its facilities, if reasonably possible, unless otherwise authorized by the City. The City must be notified ten (10) days in advance of any proposed change in such

arrangements. Any changes in or revisions to Grantee's emergency response plan must be submitted to the City on the first working day of the subsequent calendar year.

B. Whenever any pipeline or appurtenance breaks or leaks so as to cause the release of products into or under the public right-of-way, Grantee, and any other person using or controlling the pipeline or appurtenance, must immediately notify the City's Police Department and Public Works Department and implement precautionary safety measures including traffic control, system shutdown, valve closures, and public notification. In the event of an emergency which threatens life, health, safety, or property, and where it is not possible to obtain an excavation permit before commencing the work, the Grantee may commence such work; provided, however, that no later than the first working day thereafter the Grantee must apply for an excavation permit. Adequate traffic safety barriers must be maintained at all times, and any damaged portion of the street must be restored to at least the condition that existed immediately before the damage.

C. If any portion of any City street is damaged by reason of defects, breaks or leaks in any of the pipes and appurtenances maintained or constructed by Grantee, or by reason of any other cause attributable to or arising from the operation of any pipes and appurtenances constructed or maintained by Grantee, the Grantee must, at its sole cost and expense, immediately repair all damage and restore the street to the condition existing before such damage occurred. All such work must be done under the City's direction, and to the City's reasonable satisfaction. Grantee must repair such damage and restore the street within three (3) working days after receiving a written demand from the City or such other reasonable period as the Director may authorize when required for the protection of the public health and safety.

D. Should Grantee, after reasonable notice, fail or refuse to pave, surface, grade, repave, resurface or regrade any damaged street as required by the provisions of this franchise, the City may cause the work to be done after written notice is given to Grantee and will keep an itemized account of all costs incurred. The Grantee agrees to, and must, reimburse the City for all such costs, including reasonable administrative overhead expenses, within thirty (30) days after presentation to Grantee of an itemized account of such costs.

SECTION 13: **Abandonment**. Should Grantee abandon all or any part of the pipes and appurtenances which encompass this Franchise, such abandonment must be accomplished by Grantee as required by the State of California Pipeline Safety Act, or other governing State or Federal laws or statutes. Grantee will not owe the City any compensation for the privilege of said abandonment. The ownership of all franchised property so abandoned in place, immediately vest in the City except that Grantee will retain all liability for the installation or construction of those facilities, and any liability for Hazardous Materials, as those liabilities exist as of the date of the Abandonment.

SECTION 14: **Default**.

A. Effect of Default. Should Grantee default in the performance of any of the terms, covenants and conditions herein, and such default is curable, the City may give written notice to Grantee of such default. Should Grantee not commence the work necessary to cure such default within sixty (60) days after such notice is received by Grantee, or prosecute such work diligently to completion, the City may declare this Franchise forfeited. Upon giving written notice of forfeiture to Grantee, this Franchise will terminate and Grantee's rights Grantee will terminate. Should the Franchise be forfeited, Grantee must execute an instrument of surrender and deliver same to City. In the event of noncompliance by the Grantee with any of these conditions, the City may, in addition to all other remedies, bring suit for the forfeiture or termination of this Franchise.

B. Force Majeure. Should Grantee's performance of this Franchise be prevented due to fire, flood, explosion, war, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the Parties' control, then Grantee will not be deemed to be in default or forfeit its Franchise rights if it commences and prosecutes performance with all due diligence and promptness upon being able to do so.

C. Cumulative Remedies. No provision of this Franchise for enforcing the terms and conditions of this Franchise is an exclusive remedy or procedure for enforcement. These remedies and procedures are in addition to those provided by law and are cumulative.

SECTION 15: **INTENTIONALLY DELETED.**

SECTION 16: **Notice**.

Any notice required to be given under the terms of this Franchise, the manner of services of which is not specifically provided for here, may be served to the following identified addresses, or to such other address as may from time to time be furnished in writing by one party to the other, and by depositing said notice in the United States mail, postage prepaid. When the services of any such notice is made by mail, the time such notice will begin with and run from, is the date of deposit of the same in the United States mail.

Upon City:
City of Santa Paula
Public Works Department
Attn.: Director of Public Works
970 Ventura Street/P.O. Box 569
Santa Paula, CA 93060

Upon Grantee:
Carbon California Midstream, LLC
Attn: Vice President, Land and Regulatory Affairs
270 Quail Court, Suite B,
Santa Paula, California 93060

SECTION 17: **Grantee's Acceptance of Franchise**. Except as otherwise stated herein, Grantee must within thirty (30) days after this Franchise is adopted, file with the officers of the City designated herein the following instruments or documents:

A. File with the City Clerk Grantee's written acceptance of the terms and conditions of this ordinance.

B. File with the City Clerk certified copies of the policies of liability insurance and workers' compensation insurance, or, in lieu thereof, certificates evidencing such insurance, which policies must be in accordance with the terms and conditions of this ordinance. Notwithstanding anything to the contrary, Grantee may provide a program of self-insurance provided it can demonstrate that it had a net worth of $10 million within the preceding year. The City, at its sole discretion, may allow Grantee to self-insure provided the self-insurance program complies with the provision and specified limits contained herein, and is approved by the City Administrator and City Attorney.

C. File with the City Clerk, within ten (10) business days after the City Council adopts and passes the ordinance granting this franchise and thereafter at all times during the life of the Franchise keep on file with the City Clerk, a bond issued by an admitted surety insurer, and in a form approved by the City Attorney, in the penal sum of One Hundred Thousand Dollars ($100,000), conditioned that the Grantee will well and truly observe, fulfill, and perform each condition of the Franchise and that in case of any breach of condition of the bond, the whole amount of the penal sum therein specified will be recoverable from the principal and surety upon said bond. If said bond is not filed, or if it does not receive the approval of the City Attorney, the Franchise may be revoked or forfeited and any money paid to the City in connection therewith will be retained by the City.

SECTION 18: **Reimbursement for City's posting and publication expenses**. The Grantee will pay the City a sum of money sufficient to reimburse the City for all posting and publication expenses incurred in connection with the granting of this Franchise. Such payment must be made by Grantee within thirty (30) days after the City provides to the Grantee a written statement of such expenses.

SECTION 19: **Venue**. The Parties agree that all actions or proceedings arising in connection with the ordinance will be tried and litigated in the State courts located in the County of Ventura, State of California. The Parties intend that this choice of venue be mandatory and not permissive in nature, thereby precluding the possibility of litigation between the parties with respect to or arising out of this Ordinance in any jurisdiction other than that specified in this Section. Each party waives any right it may have to assert the doctrine of forum non conveniens or similar doctrine or to object to venue with respect to any proceeding brought in accordance with this Section, and stipulates that the State courts located in the County of Ventura, State of California have in person jurisdiction and venue over each of them for the purpose of litigating any dispute, controversy, or proceeding arising out of or related to this Agreement.

SECTION 20: **No Waiver**. Grantee is not excused from complying with any of the terms and conditions of this Ordinance by any failure of the City upon any one (1) or more occasions to insist upon or to seek compliance with any such terms or conditions. No City waiver of any provision or consent to any action constitutes a waiver of any other provision or consent to any other action, whether or not similar. No waiver or consent constitutes a continuing waiver or consent or commit a party to provide a waiver in the future except to the extent specifically set forth in writing. Any waiver given by a party will be null and void if the party requesting such waiver has not provided full and complete disclosure of all material facts relevant to the waiver requested.

SECTION 21: **Binding Effect**. Each and all of the provisions hereof are binding on and inure to the benefit of the Parties and their respective heirs, successors, and permitted transferees and assigns.

SECTION 22: **Amendment**. No amendment, modification, or supplement to this ordinance is binding on any of the parties unless it is in writing, signed by the parties, and approved through legislative action.

SECTION 23: **Entire Agreement**. This ordinance constitutes the entire agreement between the parties with regard to this subject matter. This ordinance supersedes all previous agreements between or among the parties. There are no agreements, representations, or warranties between or among the parties other than those set forth in this Agreement or the documents and agreements referred to in this agreement.

SECTION 24: **Construction**. Each party has been represented by counsel in the negotiation and execution of this ordinance. The terms of this ordinance were negotiated by the Parties and the language used in this Franchise is deemed to be the language chosen by the Parties to express their mutual intent. This Franchise will be construed without regard to any presumption or rule requiring construction against the party causing such instrument or any portion thereof to be drafted, or in the favor of the party receiving a particular benefit under this Agreement. No rule or strict construction will be applied against any Person.

SECTION 25: **Miscellaneous Provisions**.

A. Captions. The captions here are for convenience and reference only, and are not part of this Franchise, and do not in any way limit, define or amplify the terms and provisions hereof.

B. Governing Law. This Franchise has been made and will be construed and interpreted in accordance with the laws of the State of California.

C. Execution. The Mayor of the City will approve and sign and the City Clerk will attest to the passage of this Ordinance. This Ordinance will take effect thirty (30) days from the date of its adoption.

SECTION 26: Repeal of any provision of the Santa Paula Municipal Code will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed

part will remain in full force and effect for sustaining action of prosecuting violations occurring before the effective date of this Ordinance.

SECTION 27: **Severability**. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 28: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Santa Paula's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 29: This Ordinance becomes effective thirty (30) days after adoption.

PASSED, APPROVED, AND ADOPTED this _____ day of _____, 2022.

_____
Jenny Crosswhite, Mayor

_____

ATTEST:

_____
Julie Latshaw
City Clerk

APPROVED AS TO FORM:

_____
Monica Castillo, Interim City Attorney

APPROVED AS TO CONTENT:

_____
Dan Singer, City Manager

CITY OF SANTA PAULA)
COUNTY OF VENTURA)
STATE OF CALIFORNIA)

I, Julie Latshaw, City Clerk of the City of Santa Paula, California do hereby certify that the above and foregoing Ordinance No. 1325 was duly passed and adopted by the City Council of the City of Santa Paula at a regular meeting thereof held on the _____ day of _____, 2022, by the following vote:

AYES:

NOES:

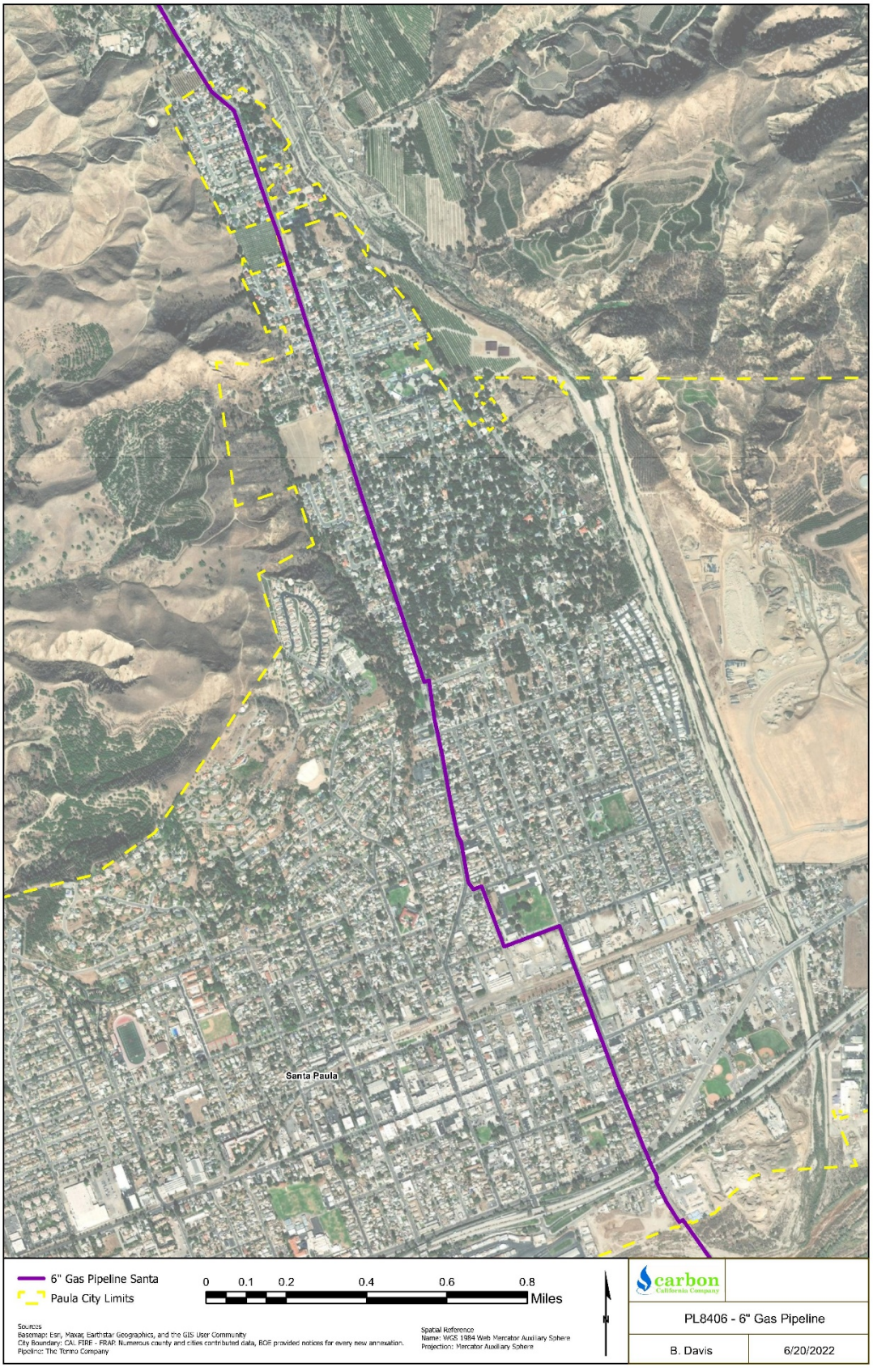
ABSENT:

ABSTAIN:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City this_____ day of _____, 2022.

_____
Julie Latshaw, City Clerk

EXHIBIT A
Franchisee Pipeline Map


Santa Paula
6" Gas Pipeline Santa
Paula City Limits
0 0.1 0.2 0.4 0.6 0.8
Miles
N
Sources
Basemap: Esri, Maxar, Earthstar Geographics, and the GIS User Community
City Boundary: CAL FIRE - FRAP. Numerous county and cities contributed data, BOE provided notices for every new annexation.
Pipeline: The Termo Company
Spatial Reference
Name: WGS 1984 Web Mercator Auxiliary Sphere
Projection: Mercator Auxiliary Sphere
carbon
California Company
PL8406 - 6" Gas Pipeline
B. Davis
6/20/2022

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Christy Ramirez, Finance Director

Subject: FISCAL REVIEW: FY 21/22 YEAR END AND FY 22/23 Q1 FOLLOW UP

Date: November 16, 2022

Agenda Item: 12.A

RECOMMENDATION:

Staff recommends that the City Council approve the additional budget allocations as noted in the Fiscal Impact section of this report.

BACKGROUND:

On October 19, 2022, staff presented the unaudited ending figures for Fiscal Year 21/22 and the fiscal review of revenues and expenses in the first quarter of Fiscal Year 22/23. At that time, various budget adjustments were recommended to and adopted by Council. Staff has since met with the Measure T Committee to discuss additional recommendations for the use of excess revenues. Following are recommendations incorporating the Committee's recommendations for the ending Measure T fund balance, as well as staff's recommendation for the anticipated remaining amount of General Fund balance, which was also reviewed by the Council's Finance Committee.

ANALYSIS:

The Two Year Budget Document for 2021-2023 adopted in June 2021 included a conservative budget estimate for Sales Tax revenue due to ongoing fiscal impacts related to the COVID pandemic. Since that time, Council has amended the budget as more positive news materialized. On October 19, 2022, a final adjustment was made to the Fiscal Year 21/22 budget to reflect the revenues received, as well as those anticipated for Fiscal Year 22/23. The unaudited ending fund balance estimates are $700,000 in the General Fund and $1,215,000 in Measure T.

MEASURE T

Staff met with the Measure T **Committee** on October 26, 2022 and discussed the use of surplus funding for the last fiscal year, and projected for next fiscal year. The following recommendations were made by the Committee:

- $100,000 Reserve set aside. The Measure T Reserve balance at the end of the current fiscal year will be $700,000, or 20% of the previously anticipated $3.5m budget. With sales tax trends indicating a new norm of $4 million, this additional contribution will help the Reserve fund meet the 20% level of the new expected budget of $4m.
- $48,000 Merchant Mcyntire contract funding for the remainder of the fiscal year (8

months) to seek grant and federal funding sources.
- $275,000 for Park Improvements at East Area 1 Park and Las Piedras Park, specifically the construction of the parking lot nearest the Tot Lot area of East Area 1 Park and the restoration of the swing set area of Las Piedras park including the removal of existing surfaces and reduction of curbs (if needed), the repair and installation of new swings on existing structure, and the pouring in place of rubber surfacing.
- $792,000 for the Citywide Street Improvement Program

The increased funding to the street maintenance program will decrease the amount of the inter-fund loan previously anticipated.

GENERAL FUND

Staff is recommending the following recommendations for the unassigned General Fund balance:

- $60,000 to remain as unassigned in accordance with practice and policy
- $145,000 Reserve set aside. Previously the City was at approximately 18% of the adopted budget (at that time). This contribution will allow the City to be in compliance with the adopted Reserve Policy, reflecting a 20% reserve balance for all General Fund budgets, currently budgeted at $15.35m
- $105,000 Capital Improvement Building projects (existing) including updates to the City Hall buildings and the Train Depot.
- $140,000 Vehicle Equipment Replacement Fund
- $150,000 Police Department Remodel

$100,000 is recommended to be kept as unassigned to account for any potential year end changes.

STRATEGIC PLAN:

FISCAL IMPACTS:

The recommended changes would assign $1,215,000 in Measure T unassigned fund balance, and $600,000 in General Fund unassigned fund balance. Included below are the line item adjustments.

Increase Budget

$100,000	104-5-7501-706	Transfer to General Reserve Measure T Fund
$100,000	105-4-7500-7104	Transfer from Measure T Fund
$48,000	104-5-5022-209	Professional Services
$100,000	104-5-9103-660	Las Piedras Park Improvement CIP
$175,000	104-5-9XXX-660	East Area 1 Park
$792,000	104-5-9285-660	Street Improvement Program
$145,000	100-5-7501-701	Transfer to General Reserve Fund
$145,000	101-4-7500-7100	Transfer from General Fund
$105,000	100-5-9XXX-660	Various Building CIPs
$140,000	100-5-7501-761	Transfer to Vehicle Replacement Fund
$140,000	106-4-7500-7100	Transfer from General Fund
$150,000	100-5-9329-660	Police Department Remodel

OPTIONS:

1. Council may decide to amend or not approve staff recommendations, which would alter the amount of unassigned fund balance.

ATTACHMENTS:

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Clete Saunier, Public Works Director

Subject: ROUNDABOUT PRESENTATION

Date: November 16, 2022

Agenda Item: 12.B

RECOMMENDATION:

Staff Recommends that the City Council

1. Receive this presentation for information.
2. Provide direction to staff to consider a mini roundabout at the intersection of 12 th and Santa Paula Streets in lieu of a traffic signal.

BACKGROUND:

The Public Works Department has oversight over public streets, traffic signals, intersection controls, and related traffic safety and circulation City-wide. Population growth, development projects, and trends in traffic safety and technology require on-going innovation in the management of public right of way and related practice. In addition, the City's General Plan, recently updated in 2020, sets goals for improving traffic circulation and pedestrian safety, reducing greenhouse gases, and improving air quality. Increasing traffic volumes related to development and post-COVID resumption of commuting patterns place capacity pressures on existing City streets and intersections, often working contrary to the above General Plan goals. While traffic signals at certain intersections may improve operation and decrease delays, new signal installations are both expensive to install and have long term maintenance liabilities.

In 2008, Governor Arnold Schwarzenegger signed into law Assembly Bill 1358, the Complete Streets Act, which requires all cities and counties to consider inclusive roadway design that meets the needs of all users, including pedestrians, bicyclists, and vehicles. The process of inclusive design contemplates the provision roadway features that enhance pedestrian safety and promote bicycle and other non-motorized means of transit. The reduction of congestion and vehicle speeds typical of roundabout installations encourages these alternative forms of transit by creating a safer and more inviting roadway environment. Caltrans has recognized the benefits of complete streets and roundabouts in their planning processes and in the administration of their Active Transportation Plan and program, which includes funding opportunities for cities and counties. In this context, roundabouts are a traffic circulation technology that has emerged as a sustainable solution for improved traffic circulation and pedestrian safety, with benefits of both reduced maintenance and impacts to vehicle flow.

ANALYSIS:

Roundabouts represent a circular intersection geometry that allows for nearly continuous traffic flow at cross streets. In a roundabout configuration, traffic moves in a counterclockwise direction, with the driver yielding to traffic in the roundabout as they enter and merge with flowing traffic. The nature of the traffic movement limits traditional conflicts with opposing and cross traffic, as well as pedestrians, that require drivers to resolve multiple decisions prior to moving through an intersection. Traditional traffic signals and stop controls are removed, and the only decisions a driver must make in navigating a roundabout is to yield left to roundabout traffic, and then make the decision to exit according to their destination. The entry and exit points of roundabouts are shaped by raised medians to guide vehicles into the circular intersection geometry. These guiding features require a reduction in approach speed, such that yielding to pedestrians is more natural as drivers are already slowing to navigate the confines of the roundabout. Pedestrian crossings are relocated out of the roundabout, so that drivers may concentrate separately on yielding to pedestrians, and then entering the roundabout. This combination of factors, including reduced speed, relocation of pedestrian crossings, and singular yielding result in improved safety for pedestrians and a reduction in vehicle collisions.

Roundabouts typically contain 1 or 2 lanes of traffic and feature a raised center median and directional islands to guide the flow of traffic in and out of the intersection. Commonly, 1-lane roundabouts are utilized for intersections, even for multi-lane roads. For example, in a 2-lane approach condition, such as that on Harvard Boulevard, 2 lanes of traffic merge, then flow into the roundabout. The efficiencies of flow through the roundabout eliminate the need for multiple lanes to address traffic capacity and related vehicle stacking due to delays typical of either a signalized or stop-controlled intersection. Roundabouts can be used to address unusual intersection geometries, such as the 5-point intersection at 10th Street and Santa Paula, where multiple intersecting streets require significant traffic delays to accommodate multiple road movements. Roundabouts at these locations allow for nearly continuous flow of traffic, minimizing the typical delays associated with waiting for a traffic signal to proceed.

Mini roundabouts are somewhat scaled down versions of traditional roundabouts that are used in locations where available right of way is constrained. With mini roundabouts, the raised center is allowed to be nearly flush with the adjacent drive lanes, to allow for longer vehicles like tractor-trailers, delivery trucks, and commuter buses to over-track the center area. Often this center portion of the mini roundabout is distinguished by textured paving, slightly raised to provide cues to drivers that they are no longer in the normally travelled portion of the road. However, the pavement is sufficiently traversable so that longer vehicles can navigate the roundabout without damaging or destabilizing their vehicles. Mini-roundabouts are often utilized where right of way is limited, as in the case of an existing stop-controlled intersection.

Benefits of roundabouts, aside from improved pedestrian and vehicular safety, include: reduction of greenhouse gas emissions, decreased fuel consumption, and decreased maintenance costs for the City with respect to a normally signalized intersection. Minimizing vehicle stops and queuing, with associated acceleration reduces noise, engine idling and translates to decreased fuel consumption, as well as reducing CO2 and particulate emissions from vehicles. Avoidance or elimination of traffic signals decreases annual electricity and signal maintenance related costs to the City and insures that these intersections will continue to operate during and following power outages. Additional benefits include opportunities for landscaping, beautification, community monumentation and identification elements created by

the central portion of the roundabout.

Currently staff is considering a developer-funded intersection improvement for the 12th and Santa Paula, which has the potential to feature a mini-roundabout. The current development condition for Harvest-Limoneira is to construct a traditional traffic signal at the intersection to address future increases in vehicular flow and related traffic impacts to this intersection once the Santa Paula Creek Bridge to the east is constructed. As an alternative to the traditional traffic signal contemplated by the development condition, the Harvest-Limoneira team and their engineering team, Jensen Design, have been asked to review opportunities for both traditional and mini-roundabouts at this intersection. A traditional roundabout and related geometry would have required significant right of way acquisition and utility relocation, and a mini roundabout was found to be the best fit given the constraints at the intersection. As the decision to implement a roundabout instead of a signalized intersection would entail both a change to the approved development condition and a modification to City traffic policy, staff is seeking direction from Council relative to the implementation of roundabouts at this location and elsewhere in the City in the future.

STRATEGIC PLAN:

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

B. Economic Development
Objective 10: Create a welcoming environment to attract "drive-by" or "pass-through" traffic by identifying or building out key locations, access points and traffic circle islands where murals, landscaping, wayfinding signage or decorative fencing can be utilized.
C. Infrastructure, Transportation & Mobility

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

FISCAL IMPACTS:

The presentation of roundabouts for policy consideration is informational, and no immediate financial implications are contemplated. Conventional roundabout design and construction costs are similar to design and construction costs for energized traffic signals, assuming no right of way acquisition is required for the roundabout. Longer term, the implementation of roundabouts as a transportation feature has the potential to provide cost savings relative to reduced accident risk exposure, long term maintenance, repair costs and electricity use at existing and future signalized intersections.

The design and construction of the prospective roundabout improvements to 12th and Santa Paula Streets are a development condition and the cost is borne by the East Area 1 (Harvest-Limoneira) development.

OPTIONS:

In conjunction with the information provided for Council consideration, the Council has available to it the following alternative options:

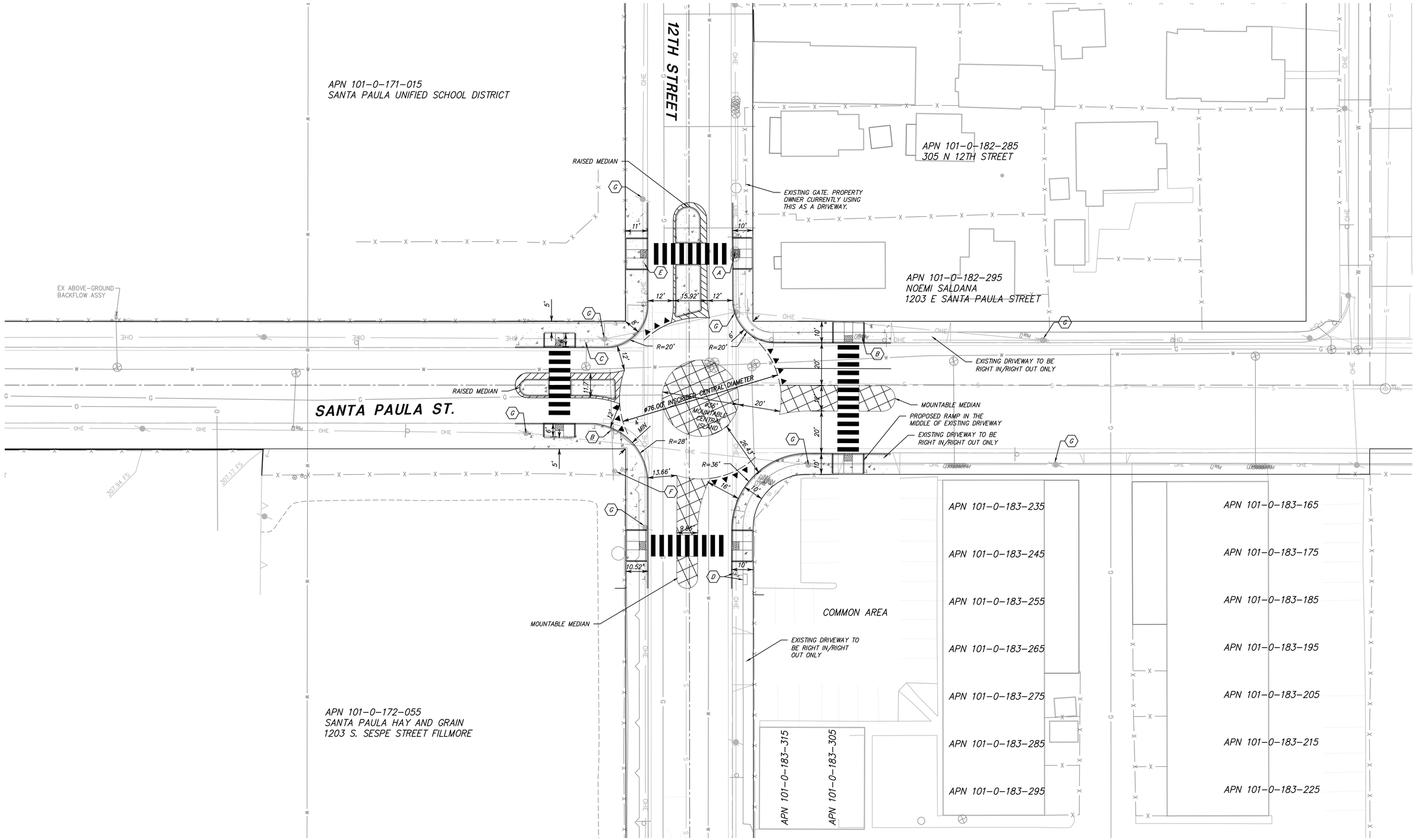
1. Do not authorize Staff to consider roundabouts as an option for future roadway and intersection improvements.
2. Do not authorize the specific implementation of a mini roundabout for the 12 th and Santa Paula Street intersection.

ATTACHMENTS:

ExhibitA_Mini-Roundabout Design_12Th_SantaPaula.pdf

EXHIBIT A

Mini Roundabout Plan for 12th and Santa Paula Streets
Draft Improvement Plan (Jensen Design and Survey)



10' 0' 20'
SCALE: 1"=20'

- (A) RELOCATE EXISTING GUY ANCHOR
- (B) RELOCATE EXISTING WATER SERVICES
- (C) ADJUST EXISTING FIRE HYDRANT TO GRADE
- (D) RELOCATE EXISTING BUS STOP SIGN AND BENCH (80' INSCRIBED CIRCLE CENTRAL DIAMETER RECOMMENDED PER FHWA MANUAL) – BUS ROUTE GOES NORTHBOUND AND SOUTH BOUND
- (E) RELOCATE EXISTING WATER VALVES
- (F) RELOCATE EXISTING BLOW OFF ASSEMBLY
- (G) EXISTING TRANSMISSION LINE

NOTE:

INFORMATION SHOWN HEREON, SUCH AS ASSESSOR'S PARCEL LINES & NUMBERS ARE PROVIDED BY THE COUNTY OF VENTURA GEOGRAPHIC INFORMATION SYSTEMS AND IS NOT BASED ON A FIELD SURVEY. ADDITIONAL EASEMENTS OF RECORD NOT SHOWN ON THIS MAP MAY EXIST AS A TITLE REPORT WAS NOT PROVIDED FOR THIS PROJECT. THIS DATA IS FOR CONCEPTUAL AND VISUAL PURPOSES ONLY AND IS NOT TO BE USED FOR MAPPING AND/OR FINAL DESIGN.

JENSEN DESIGN & SURVEY, INC
www.jdscivil.com
1672 DONLON STREET
VENTURA, CALIF. 93003
PHONE 805/654-6977
FAX 805/654-6979

SCALE: 1" = 20'	J.N.: ____
DATE: 7/19/2022	DWG. NAME: 4521_Roundabout 2.dwg

ROUNDABOUT
FOR
CITY OF SANTA PAULA

SANTA PAULA STREET AND 12TH STREET
CITY OF SANTA PAULA
COUNTY OF VENTURA STATE OF CALIFORNIA

SHEET 1 OF 1

J:\JM\4521-Final Design\Eng\1_Santa Paula Street Offsite\Roundabout\Exhibits\4521_Roundabout 2.dwg Jul 19, 2022 - 3:27pm ebhs

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: Dan Singer, City Manager
Clete Saunier, Public Works Director

Subject: WASTEWATER SYSTEM CHLORIDE STUDY

Date: November 16, 2022

Agenda Item: XX

RECOMMENDATION:

Staff recommends that the City Council:

(1) Receive and file the Wastewater System Chloride Source Evaluation – Technical Memorandum

(2) Provide Staff with direction

Presented by: Clete J. Saunier, Public Works Director

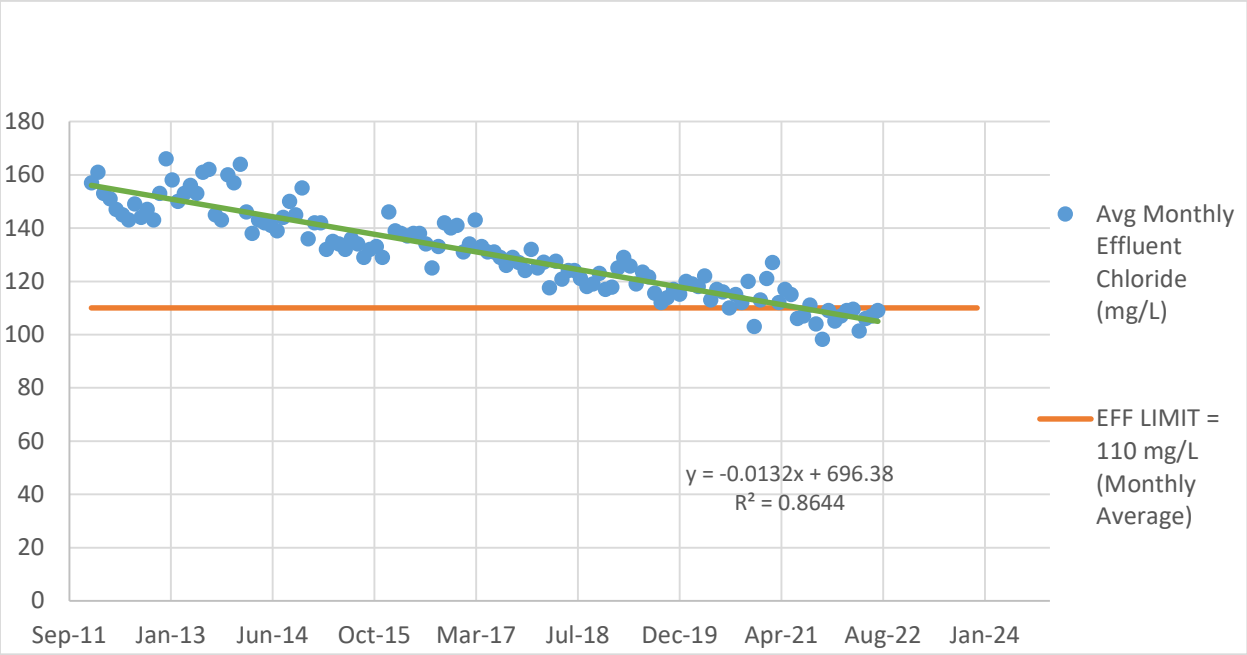
ISSUES / ANALYSIS:

The Water Recycling Facility (WRF) was completed in 2010 and has been in continuous service since. The WRF operates under a permit from the Los Angeles Regional Water Quality Control Board (LARWQCB) to discharge treated wastewater. The permit was amended in May 2022 (Waste Discharge Requirements R4-2018-0022-A1). The WRF is currently rated for an average dry weather flow (ADWF) of 3.4 MGD, peak wet weather hourly flow of 17 MGD, and a buildout ADWF of 4.2 MGD. The permit requires that chloride concentration in the effluent discharge be less than 110 milligrams per liter (mg/L) to meet a groundwater quality objective of 110 mg/L. Historically, the discharge has exceeded this limit, and the City received a Cease and Desist Order (CDO) for the WRF in February 2018 (CDO R4-2018-0023-A1, amended in May 2022) requiring the discharge be brought into compliance. The CDO allows ten years for the City to achieve full compliance with the effluent chloride limit (by February 8, 2028).

Over the last few years, chloride concentrations at the Water Recycling Facility have been dropping near, and in some cases below, the 110 mg/L concentration requirement. Figure 1 presents a chart showing approximately 10 years of chloride concentrations in the WRF

treated effluent between January 2012 and August 2022. A best-fit linear trendline with R^2 correlation and the chloride limit are plotted on the graph. As shown, the trendline indicates effluent chloride concentrations have consistently decreased since 2012. Since 2020, some monthly averages have been below the permit limit.

Figure 1: Santa Paula WRF Effluent Chloride Concentrations (Jan 2012 – Aug 2022)



City staff are preparing to construct the Advanced Water Treatment Facility (AWTF) to meet chloride limits at an anticipated capital cost of over $20 Million. It is important to understand whether the trend of decreasing chloride concentrations in WRF effluent is likely to continue or if future concentrations cannot predictably stay below the effluent limit. This trend could affect the need, or at a minimum, the design criteria for the AWTF.

The attached Technical Memorandum summarizes a study recently conducted by the City, Ventura Regional Sanitation District (VRSD), and MKN. The objective of this study was to evaluate concentrations of chloride in Santa Paula's wastewater collection system in an attempt to identify potential sources, consider potential source control measures, and estimate whether the downward trend in chloride concentration is likely to continue.

Wastewater samples were obtained throughout the City's wastewater collection system and at the WRF by the City's wastewater operator, VRSD. Sources of chlorides were analyzed, including the City's well water, municipal water treatment operations, domestic wastewater, industrial and commercial dischargers, and WRF operations.

The City, VRSD staff, and MKN collected and analyzed collection system data during four (4) rounds of sampling events from April through September of 2022. This information

was compared to raw water quality and treated water quality to establish baseline chloride concentrations from the water supply. The potential contributions from industrial usage, WRF operations, and home use were discussed, as well as any collection system changes from these activities that could have resulted in lower chloride concentrations in WRF effluent.

As a result of this study, the following conclusions were reached:

- Collection system sampling indicated the northern sewershed (Site 1) had low concentrations of chlorides (approximately 80 mg/L) compared to the majority of the sewershed along Highway 126, which ranged from 102 to 114 mg/L. Site 1 includes an older part of the City where the SRWS Buyback Program was successfully implemented, whereas SRWSs have been observed at homes in the Harvest community within the eastern sewershed. This could be a factor in the lower chloride levels at Site 1.
- Highest collection system chloride concentrations (150 to 344 mg/L) were measured in the vicinity of Santa Paula Airport.
- Harvest Loop Pool chloride concentrations are over 23 times higher than collection system concentrations. However, the pool is not permitted to discharge to the sewer system other than the recirculating filtration system, which would contribute minimal flows.
- Lemonwood Lift Station should be cleaned to reduce TSS and prevent potential for settling of solids, resulting in odors through biological decomposition. However, chloride levels were lower than the other collection system samples within the same sewershed.
- Raw water chloride concentrations were relatively consistent over the past several years (approximately 40 to 50 mg/L), other than a trend of increasing concentration at Well 12 which has reached 58 mg/L. The data indicates raw water quality is not causing a decrease in chloride concentrations at the WRF. However, utilizing lower chloride water supplies could keep chloride levels lower than would result from using Well 12.
- Water treatment operations do not increase chloride concentrations in the collection system. In fact, they are likely to dilute downstream chloride concentrations through the discharge of water during backflow activities.
- In general, collection system concentrations were very similar to WRF effluent concentrations during the study period. It can be concluded that WRF operations do not significantly affect chloride levels in plant effluent.
- The SRWS Buyback Program has reduced chlorides in the collection system but is not likely to have been the only cause of the steady decline in chloride levels of the past decade. The program should be enforced in the new Harvest community. Enforcing the ordinance prohibiting SRWSs, coupled with relying more on water supplies with lower chloride concentrations than Well 12, could possibly reduce concentrations consistently to 70 to 100 mg/L from that area as discussed previously. However, monitoring and routine inspections would be required to maintain any reductions.

While this sampling program could not confirm the cause of reduction in chloride levels, it indicated collection system conditions will drive WRF effluent chloride concentrations. Collection system samples were routinely above 100 mg/L and some were above 110 mg/L, the current WRF chloride limit. Unless collection system chlorides along the east sewershed can be reduced consistently and predictably below 100 to 105 mg/L (allowing for a small safety factor below the WRF effluent limit), the AWTF is still necessary to ensure compliance with the CDO requirements.

City Staff recommends City Council consider pursuing the following options as a result of this study.

Option 1: Continue development of the AWTF

Advantages:

- Meets LARWQCB timeline
- Ensures effluent chloride limits can be met
- Improves water quality for future reuse opportunities
- Ensures SRF financing
- Better cost control than deferring to the future

Disadvantages:

- May not be needed if chlorides continue to decline
- High capital cost
- High operating cost

Option 2: Request CDO extension from LARWQCB to continue studying collection system chloride levels and evaluate potential for WRF to meet chloride limits without AWTF

Advantages:

- AWTF could be canceled, or design criteria could be reduced
- High capital and operating cost for AWTF could be avoided or reduced

Disadvantages:

- Extension may not be granted
- Chloride levels may not continue to decline
- City and VRSD staff may not be able to find and control significant chloride sources
- Risk losing SRF financing
- Uncertain future capital costs

FISCAL IMPACTS:

No fiscal impact would result from pursuing Option 1 at this time since the City has budgeted to construct the AWTF. If Option 2 is pursued and LARWQCB grants the CDO timeline extension request, capital and operating costs for the AWTF could be eliminated or reduced if chloride concentrations stay below effluent limits. If chloride concentrations exceed these limits, capital and operating costs for the AWTF could be incurred and may be higher due to cost escalation or higher financing costs.

STRATEGIC PLAN:

The agenda report does not directly address the strategic goals within the City's adopted Strategic Plan

OPTIONS:

The Council has the following options:

1. Council can direct staff to continue development of the AWTF

2. Council can direct staff to request a CDO extension from LARWQCB to continue studying collection system chloride levels and evaluate potential for the WRF to meet chloride limits with AWTF and report results back to City Council

3. Council may select a different option other than those identified above.

ATTACHMENTS:

EXHIBIT A - Technical Memorandum – Santa Paula Wastewater System Chloride Source Evaluation

EXHIBIT A

Technical Memorandum - Santa Paula Wastewater System Chloride Source Evaluation

TECHNICAL MEMORANDUM

To: Clete Saunier
Public Works Director
City of Santa Paula

From: Becca Bugielski, PE
Mike Nunley, PE
Ryan Provost, EIT

Date: November 3, 2022



Re: Santa Paula Wastewater System Chloride Source Evaluation

1. Background

The Santa Paula Water Recycling Facility (WRF) and wastewater collection system are owned by the City of Santa Paula (City).

The WRF was completed in 2010 and has been in continuous service since then. The WRF operates under a permit from the Los Angeles Regional Water Quality Control Board (RWQCB) to discharge treated wastewater, which was amended in May 2022 (R4-2018-0022-A1). The WRF is currently rated for an average dry weather flow (ADWF) of 3.4 MGD, peak wet weather hourly flow of 17 MGD, and a buildout ADWF of 4.2 MGD. The permit requires that chloride concentration in the effluent discharge be less than 110 milligrams per liter (mg/L) to meet a groundwater quality objective of 110 mg/L. Historically, the discharge has exceeded this limit, and the City received a Cease and Desist Order for the WRF in February 2018 (CDO R4-2018-0023-A1, amended in May 2022) requiring the discharge be brought into compliance. The CDO allows ten years for the City to achieve full compliance with the effluent chloride limit (by February 8, 2028).

Over the last few years, chloride concentrations at the Water Recycling Facility have been dropping near, and in some cases below, the 110 mg/L concentration requirement. **Figure 1** presents a chart showing approximately 10 years of chloride concentrations in the WRF treated effluent between January 2012 and August 2022. A best-fit linear trendline with R^2 correlation and the chloride limit are plotted on the graph. As shown, the trendline indicates effluent chloride concentrations have consistently decreased since 2012. Since 2020, some monthly averages have been below the permit limit.

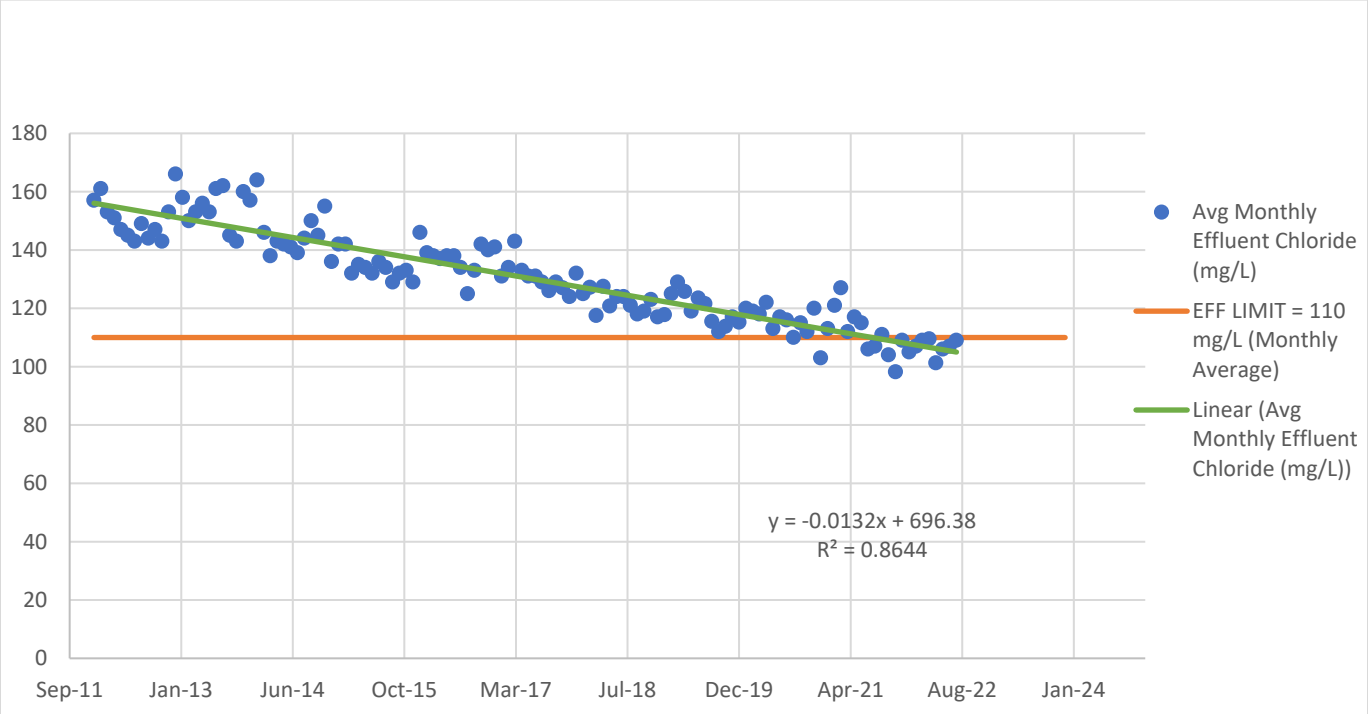


Figure 1: Santa Paula WRF Effluent Chloride Concentrations (Jan 2012 – Aug 2022)

City staff are preparing to construct the Advanced Water Treatment Facility (AWTF) to meet chloride limits at an anticipated capital cost of over $20 Million. It is important to understand whether the trend of decreasing chloride concentrations in WRF effluent is likely to continue or if future concentrations cannot predictably stay below the effluent limit. This trend could affect the need, or at a minimum, the design criteria for the AWTF.

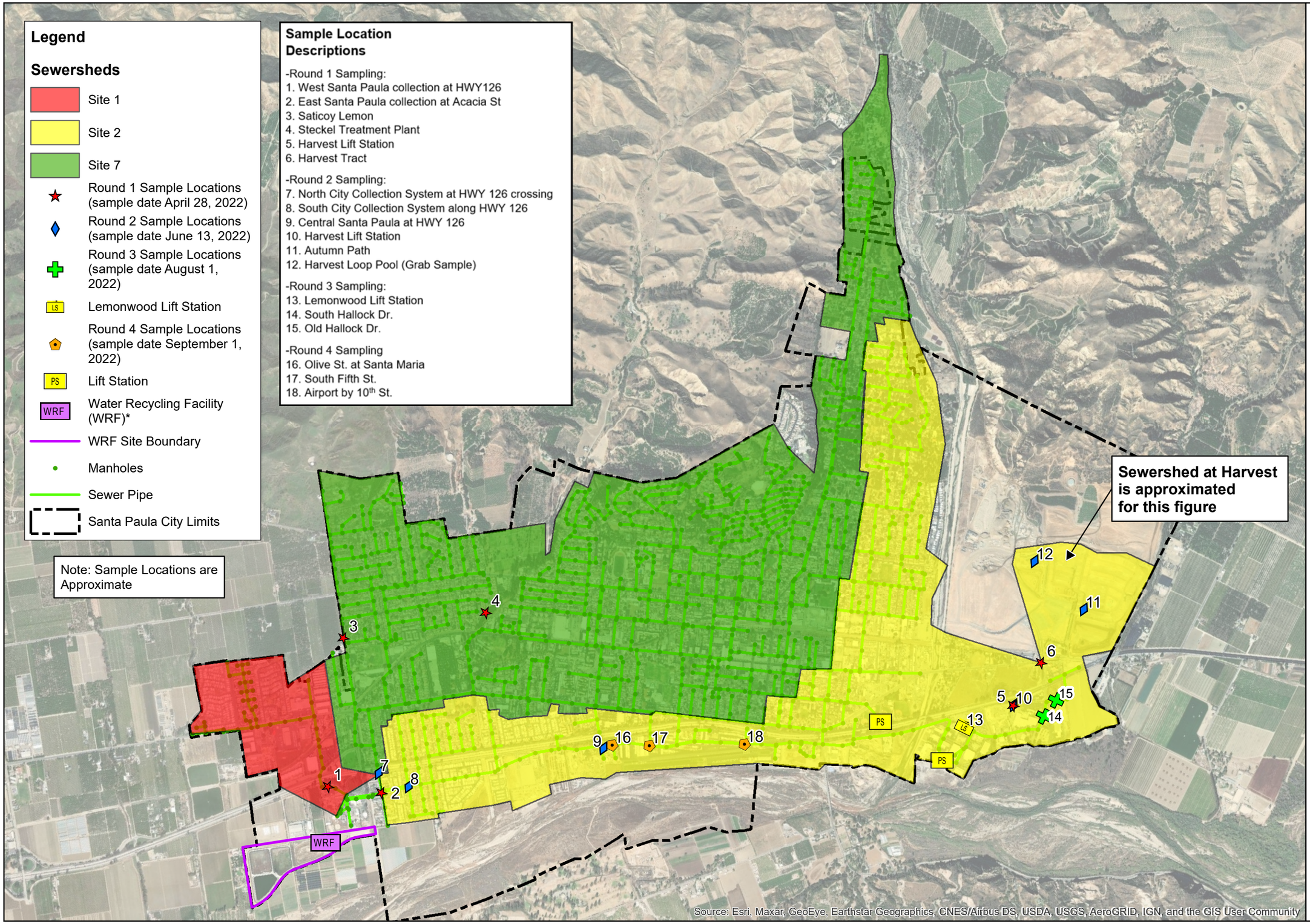
2. Objective

The objective of this study is to evaluate concentrations of chloride in Santa Paula's wastewater collection system in an attempt to identify potential sources, consider potential source control measures, and estimate whether the downward trend in chloride concentration is likely to continue.

Wastewater samples were obtained throughout the City's wastewater collection system and at the WRF by the City's wastewater operator, Ventura Regional Sanitation District (VRSD). Sources of chlorides were analyzed, including the City's well water, municipal water treatment operations, domestic wastewater, industrial and commercial dischargers, and WRF operations.

3. Chloride Sampling and Analysis

On April 28, 2022 wastewater samples were collected from six (6) manhole locations using 24-hour composite samplers placed throughout the City's wastewater collection system, as shown in **Figure 2. Table 1** summarizes sample results for chloride, total suspended solids (TSS), total dissolved solids (TDS), electrical conductivity, and temperature. Site 1 represented the sewershed north of the WRF.



City of Santa Paula Wastewater System Chloride Source Evaluation

Figure 2:

Wastewater Sample Locations

1 inch = 2,000 feet

0 1,000 2,000

Site 2 included the sewershed east of the WRF and along HWY 126, including the Santa Paula Airport. Site 2 also included the collection system at the eastern boundary of the City and north of HWY 126, as well as Harvest at Limoneira (Harvest). The other sites represented specific discharge sites in the collection system including the Saticoy Lemon and Steckel Water Treatment Plant facilities. The new Harvest collection system and Harvest Lift Station were also sampled.

Overall, it can be observed that on the eastern side of the City, near Harvest and the new Harvest Lift Station, chloride concentrations were approximately 100 mg/L. Within the western sewershed (Site 1), chloride concentration was approximately 50 to 80 mg/L. Chloride concentration in the wastewater collection system at the Steckel plant was approximately 50 mg/L, which is similar to concentrations in the City's well water. Concentrations increased from upstream to downstream as the collection system approaches the WRF. The sewershed immediately north of the WRF (Site 1) had a considerably lower chloride concentration than the east collection system north of and along HWY 126 (Site 2).

Table 1: City of Santa Paula Sewer Collection System Sampling Results (April 28, 2022)

Location Number on Figure	Location Description	Manhole ID	Chloride (mg/L)	TSS (mg/L)	TDS (mg/L)	Electric Conductivity (Field) (u/S)
1	West Santa Paula collection at HWY126	MH 1C04	80	310	1190	1792
2	East Santa Paula collection at Acacia St	MH 2C18	110	610	1250	1969
3	Saticoy Lemon	MH 2E01	70	440	2950	3293
4	Steckel Treatment Plant	MH 3D37	50	100	1060	1445
5	Harvest Lift Station	LS003	100	220	1250	2009
6	Harvest Tract	MH 9C20	100	130	1260	2000

A second round of sampling was conducted on July 13, 2022. VRSD targeted specific locations such as the Harvest Loop Pool, since the treatment and conditioning process for the pool could contribute chlorides if wastewater is generated and released to the City collection system.

Table 2: City of Santa Paula Chloride Study Sampling Results (sampled on July 13, 2022)						
Location Number on Figure	Location Description	Manhole ID	Chloride (mg/L)	TSS (mg/L	TDS (mg/L)	Electric Conductivity (Field) (u/S)
7	North City Collection System at HWY 126 crossing	MH2C15	109	590	1,300	1952
8	South City Collection System along HWY 126	MH2C30	114	370	1,250	2066
9	Central Santa Paula at HWY 126	MH5C02	344	1000	1,620	2476
10	Harvest Lift Station	LS003	94	200	1,150	1941
11	Autumn Path		105	440	1,280	1793
12	Harvest Loop Pool (Grab Sample)		2570	3	7,560	9464

Site 9, which represented the eastern part of the sewershed along HWY 126, had considerably higher chloride, TSS, and TDS than the other sites except the Harvest Loop Pool sample. It is located immediately downstream of the Santa Paula Airport.

VRSD staff collected water directly from the pool to determine if water extracted from the pool, or from the recirculating filtration system, could contribute to WRF chloride levels. As shown, the pool itself could be a significant chloride contributor if water is released to the collection system. Concentrations were over 23 times that of the collection system sample at Site 7. However, quantities of pool water released to the collection system would be insignificant and would only be released during filter backwashing activities.

Sites 7 and 8 represented areas contribution flow to Site 2 from the first round of sampling. Site 7 represented the majority of the collection system north of HWY 126. Chloride levels were very similar to Site 8 results, which represented the eastern sewershed along HWY 126.

The Harvest Lift Station had the lowest chloride levels in this round of sampling. As the eastern sewershed along HWY 126 approached the WRF (Site 8), chloride levels remained close to the chloride levels at Site 2 in **Table 1**.

VRSD staff conducted a third round of sampling to focus on the east sewershed on August 1, 2022, as shown in **Table 3**.

Table 3: City of Santa Paula Chloride Study Sampling Results (sampled on 8-1-2022)						
Location Number on Figure	Location Description	Manhole ID	Chloride (mg/L)	TSS (mg/L	TDS (mg/L)	Electric Conductivity (Field) (u/S)
13	Lemonwood Lift Station	LS 002	104	7500	1490	1703
14	S. Hallock Dr.	MH 9C13	73	450	1250	1718
15	Old Hallock Dr.		113	630	1380	2216

Lemonwood Lift Station and Old Hallock Drive sites yielded similar chloride levels (104 and 113 mg/L) to those in the east sewershed from previous sampling. However, TSS at Lemonwood Lift Station was almost 19 times that of typical domestic wastewater (400 mg/L). This could indicate the lift station should be cleaned, although it does not appear to be contributing significant chlorides to the collection system. South Hallock Drive was considerably lower at 73 mg/L.

VRSD performed a final round of sampling in the vicinity of the City airport. While Sites 16 and 17 are downstream of the airport and are similar to previous results in the east sewershed along HWY 126, Site 18 near the airport hangers yielded a significantly higher chloride level.

Table 4: City of Santa Paula Chloride Study Sampling Results (sampled on 9-1-2022)						
Location Number on Figure	Location Description	Manhole ID	Chloride (mg/L)	TSS (mg/L	TDS (mg/L)	Electric Conductivity (Field) (u/S)
16	Olive St @ Santa Maria	MH 5C02	102	240	1190	1405
17	S Fifth St	MH 5C05	102	370	1220	1366
18	Airport by 10th St.	MH 6C05	150	400	1320	1670

High chloride concentrations correlate with high electric conductivity (EC) meters. Since chloride concentrations must be measured in a laboratory, whereas EC can be measured in the field, EC is often considered a surrogate for testing high chloride levels. VRSD returned to areas with high chloride samples (over 150 mg/L) with EC field meters to verify results. However, the high values could not be replicated. This indicates high chlorides in the collection system are not likely chronic conditions and chloride concentrations may vary at these locations.

4. Sources of Chloride

Potential sources of chloride in Santa's Paula's wastewater collection system include well water, municipal water treatment plant operations, domestic use, industrial dischargers, and the Water Recycling Facility.

4.1 Well Water

The City owns and operates five deep wells that pump groundwater from the Santa Paula Basin to supply the City's drinking water: Well 1B, Well 11, Well 12, Well 13, and Well 14. Chloride present in groundwater originates from natural sources such as stormwater runoff, leaching from natural

deposits, and atmospheric deposition of chloride from the ocean. Runoff from agricultural irrigation around the Santa Paula Basin also contributes chloride to the groundwater supply. **Table 5** displays the five wells' chloride concentrations during biannual sampling from May 2011 to November 2020[1].

Table 5: Historical Municipal Well Groundwater Chloride Concentrations (mg/L) (May 2011 – November 2020)

Sample Date	Well 1B	Well 11	Well 12	Well 13	Well 14
May 2011	45	41	41	39	-
Nov 2011	46	41	40	39	43
May 2012	45	44	41	-	43
Nov 2012	43	44	39	57	43
May 2013	46	49	42	41	45
Dec 2013	45	55	48	51	51
May 2014	45	48	41	40	45
Dec 2014	42	47	41	40	41
June 2015	47	45	-	42	46
Dec 2015	43	44	43	41	43
Nov 2016	47	46	48	44	45
May 2017	47	44	49	44	-
Dec 2017	47	43	51	43	45
May 2018	46	43	51	41	45
Nov 2018	46	45	52	43	43
May 2019	46	43	52	43	42
Nov 2019	46	46	53	44	44
May 2020	47	48	54	45	45
Nov 2020	47	48	58	42	43

Figure 3 below displays raw well and treated well water chloride concentrations over time.

[1] Groundwater sampling is currently only conducted every two to three years. Therefore, no data is available for 2021 or 2022. The next groundwater sampling event is scheduled for 2023.

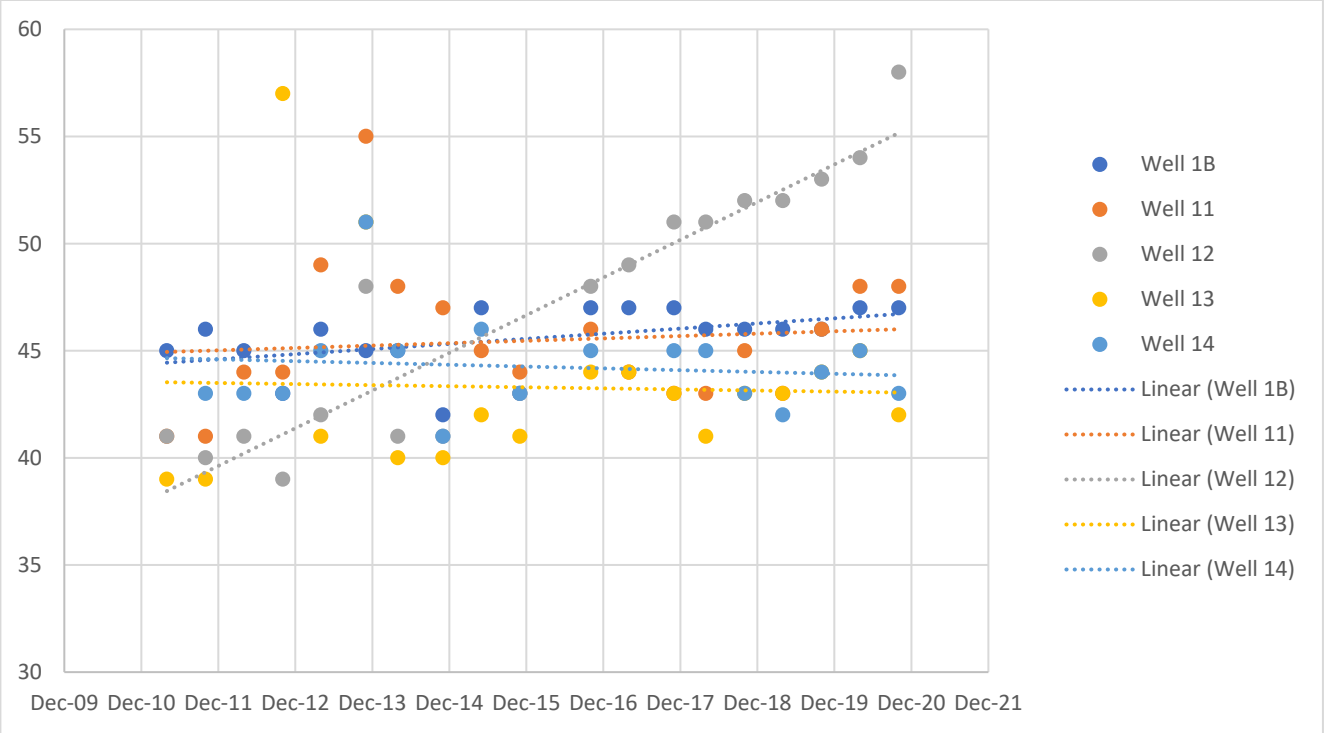


Figure 3: Historical Well Water Chloride Concentrations

As shown in **Figure 3**, chloride levels are generally below 50 mg/L. This indicates raw water does not contribute significantly to background chloride levels prior to usage and conversion to wastewater. However, Well 12 chloride levels have been consistently increasing as shown in the data above. It is unknown why these concentrations are increasing.

4.2 Municipal Water Treatment Procedures

The City owns and operates two water treatment plants, the Well 12 Water Conditioning Facility and the Steckel Water Conditioning Facility. The Steckel Facility treats water from Wells 11, 13, and 14 and the Well 12 Facility treats water from Well 12. Both remove iron and manganese from groundwater and add low levels of sodium hypochlorite in the treatment process. The City injects 12.5% sodium hypochlorite solution for disinfection at the following dosages:

- Well 1B, onsite: 2 mg/L
- Well 11, onsite: 1.7 mg/L
- Well 11, at Steckel: 0.55 mg/L
- Well 13, onsite: 1.39 mg/L
- Well 13, at Steckel: 1.06 mg/L
- Well 14, at Steckel: 1.5 mg/L
- Well 12, onsite: 1.4 mg/L

The target chlorine residual level is 1.1 mg/l prior to entering the distribution system. **Table 6** displays chloride concentrations of treated water from the City's two water treatment facilities.

Table 6: Historical Municipal Treated Water Chloride Concentrations (mg/L)		
Sample Date	Well 12 Facility	(Steckel Facility)
Dec 2014	45	45
Dec 2015	49	47
May 2017	50	46
May 2018	53	47
May 2019	54	44
May 2020	53	44
April 2022		50

Figure 4 displays treated water chloride concentrations over time.

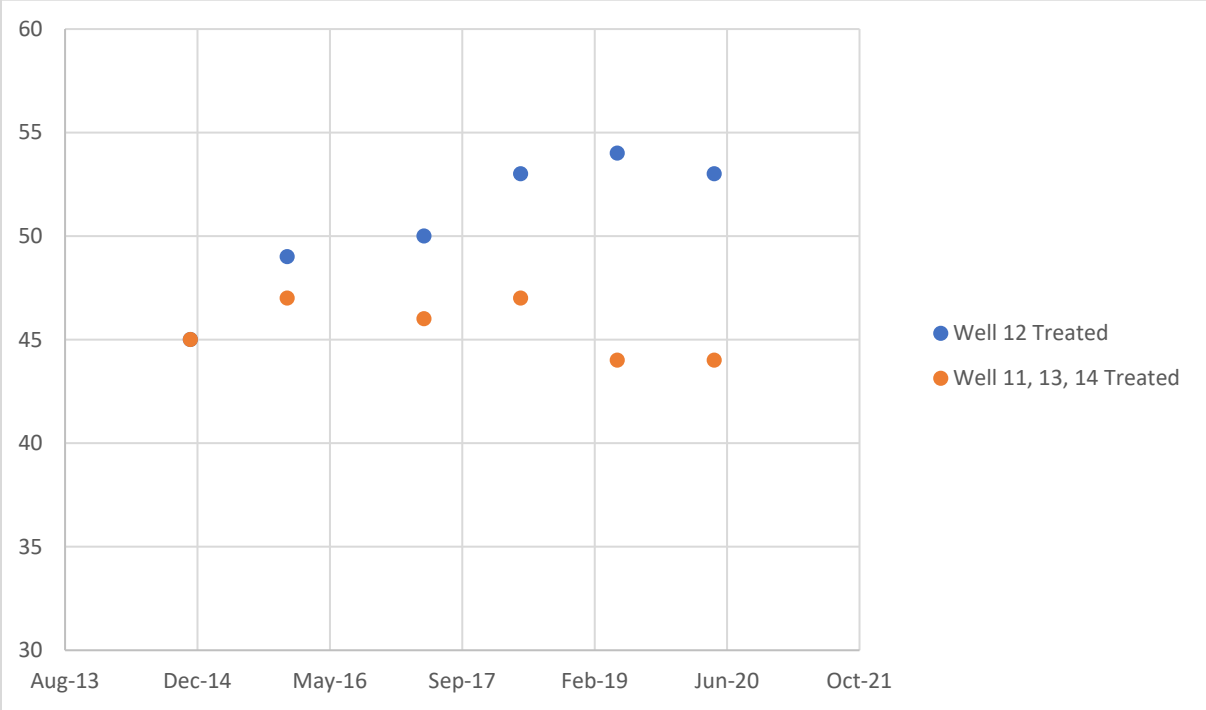


Figure 4: Historical Treated Water Chloride Concentrations (Dec 2014 – May 2020)

As shown in **Figure 4**, treatment does not significantly increase chlorides since chlorine dosage is relatively low. The addition of chloride during the treatment process is largely insignificant to the wastewater collection system's chloride concentrations. Additionally, the treatment process supplies a significant amount of water to the collection system from filter backwashing which helps to dilute chloride concentrations.

4.3 Home Use Projections

Residential discharge adds chloride to the wastewater collection system from human biological excretion, food waste, personal care products, detergents, chlorine-based cleansers, and bleach as well as household water-softening systems. According to a report on high chloride concentrations in Santa Clarita Valley wastewater, prepared by the Los Angeles County Sanitation District, chloride concentration typically increases between 30 and 50 mg/ L as water is used and discharged to the wastewater system. In the Fillmore area, the study indicated that chloride concentration increased by 31 mg/ L for "normal" water use.[2]

The City performed a similar chloride source study in 2005 and identified home self-regenerating water softeners (SRWSs) as a significant source of chloride. The City implemented a softener buy-back program which resulted in the removal of some 300 of an estimated 1,250 self-regenerating softeners over the period of 2015 to 2019. According to projections by Larry Walker Associates, this could have reduced chloride concentration of the wastewater by 30 to 35 mg/l over that specific time. While this may explain most of the observed reduction **(Figure 1)**, it does not account for all of it, specifically the 10 to 15 mg/L drop since 2019. However, the northern sewershed (Site 1) represents an older area of the City where the softener program was successfully implemented and measured chloride concentration was 80 mg/L. Considering raw water quality typically varies from 40 to 50 mg/L, adding 30 to 50 mg/L (as cited above) for typical domestic uses results in a range of 70 to 100 mg/L.

VRSD staff have noted they have observed the presence of SRWS in the Harvest community. The City has an ordinance preventing installation of new SRWSs. This could be a significant source of chlorides to the collection system, resulting in the higher chloride concentrations (over 100 mg/L) at Sites 7 and 8 compared to the northern sewershed at Site 1.

4.4 Industrial Dischargers

Industrial facilities that discharge into the City's wastewater collection system can contribute to chloride concentrations. However, this discharge is largely represented by the collection system sample at Lemonwood Lift Station. Based on discussions with VRSD staff, the permitted industrial dischargers are typically crop and food processing activities that have minimal amounts of chemical addition (if any) and are unlikely to contribute significantly to wastewater collection system levels. However, this is based on knowledge of permitted dischargers. Unpermitted dischargers or various commercial operations that have not yet been identified under the permitting program, could contribute and should continue to be considered as potential causes of high chloride levels.

4.5 Water Recycling Facility

The Santa Paula Water Recycling Facility uses chlorine to clean the membranes within the membrane bioreactor treatment process, which adds to chloride in the WRF's treated effluent.

[2] Study cited in Salts Minimization Plan – Southland WWTF, Boyle Engineering Corporation, 2008. It should be noted the study was completed prior to 2008, indicating typical chloride contributions may have changed in the past years based on water conservation and multi-year drought conditions.

Table 7 displays the average monthly chloride concentration in the WRF treated effluent, which was used as the basis for **Figure 1**.

Table 7: Historical Average Monthly WRF Effluent Chloride Concentrations (mg/L) (Jan 2012 – Aug 2022)

Month	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
Jan	157	166	164	142	146	131	125	117.8	120	113	105
Feb	161	158	146	142	139	134	127.2	125	119	121	107
Mar	153	150	138	132	138	143	117.5	129	118	127	109
Apr	151	153	143	135	137	133	127.5	125.75	122	112	109.5
May	147	156	142	134	138	131	120.75	119	113	117	101.3
June	145	153	141	132	138	131	124	123.5	117	115	106
July	143	161	139	136	134	129	124	121.6	116	106	107
Aug	149	162	144	134	125	126	121	115.5	110	107	109
Sept	144	145	150	129	133	129	118	112	115	111	
Oct	147	143	145	132	142	127	119	113.8	112	104	
Nov	143	160	155	133	140	124	123	117	120	98.2	
Dec	153	157	136	129	141	132	117	115.2	103	109	
Avg.	149	155	145	134	138	131	122	120	115	112	107

As shown in **Table 7** for April, July, and August 2022, chloride concentrations ranged from 107 to 109.5 mg/L. These were similar to the sampling results during this time for collection system Sites 2, 7, 8, 16, and 17 from **Tables 1, 2, and 4**, which ranged from 102 to 114 mg/L. VRSD staff provided monthly WRF influent data from 24-hour composite samples for April, May, and June of 2022 indicating influent chloride concentrations of 104 to 116 mg/L were recorded. As expected, the data indicates the WRF treatment process is not likely to significantly increase chloride levels over influent wastewater concentrations.

5. Conclusions and Recommendations

The City, VRSD staff, and MKN collected and analyzed collection system data during four (4) rounds of sampling events from April through September of 2022. This information was compared to raw water quality and treated water quality to establish baseline chloride concentrations from the water supply. The potential contributions from industrial usage, WRF operations, and home use were discussed, as well as any collection system changes from these activities that could have resulted in lower chloride concentrations in WRF effluent.

As a result of this study, the following conclusions were reached:

- Collection system sampling indicated the northern sewershed (Site 1) had low concentrations of chlorides (approximately 80 mg/L) compared to the majority of the sewershed along Highway 126, which ranged from 102 to 114 mg/L. Site 1 includes an older part of the City where the SRWS Buyback Program was successfully implemented, whereas SRWSs have been observed at homes in the Harvest community within the eastern sewershed. This could be a factor in the lower chloride levels at Site 1.

- Highest collection system chloride concentrations (150 to 344 mg/L) were measured in the vicinity of Santa Paula Airport.
- Harvest Loop Pool chloride concentrations are over 23 times higher than collection system concentrations. However, the pool is not permitted to discharge to the sewer system other than the recirculating filtration system, which would contribute minimal flows.
- Lemonwood Lift Station should be cleaned to reduce TSS and prevent potential for settling of solids, resulting in odors through biological decomposition. However, chloride levels were lower than the other collection system samples within the same sewershed.
- Raw water chloride concentrations were relatively consistent over the past several years (approximately 40 to 50 mg/L), other than a trend of increasing concentration at Well 12 which has reached 58 mg/L. The data indicates raw water quality is not causing a decrease in chloride concentrations at the WRF. However, utilizing lower chloride water supplies could keep chloride levels lower than would result from using Well 12.
- Water treatment operations do not increase chloride concentrations in the collection system. In fact they are likely to dilute downstream chloride concentrations through the discharge of water during backflow activities.
- In general, collection system concentrations were very similar to WRF effluent concentrations during the study period. It can be concluded that WRF operations do not significantly affect chloride levels in plant effluent.
- The SRWS Buyback Program has reduced chlorides in the collection system but is not likely to have been the only cause of the steady decline in chloride levels of the past decade. The program should be enforced in the new Harvest community. Enforcing the ordinance prohibiting SRWSs, coupled with relying more on water supplies with lower chloride concentrations than Well 12, could possibly reduce concentrations consistently to 70 to 100 mg/L from that area as discussed previously. However, monitoring and routine inspections would be required to maintain any reductions.

While this sampling program could not confirm the cause of reduction in chloride levels, it indicated collection system conditions will drive WRF effluent chloride concentrations. Collection system samples were routinely above 100 mg/L and some were above 110 mg/L, the current WRF chloride limit. Unless collection system chlorides along the east sewershed can be reduced consistently and predictably below 100 to 105 mg/L (allowing for a small safety factor below the WRF effluent limit), the AWTF is still necessary to ensure compliance with the CDO requirements.

MKN recommends enforcing the ordinance restricting SRWSs, particularly within the Harvest community. Facilities near the Santa Paula Airport should also be inspected to determine the characteristics of discharge to the City wastewater collection system, since the highest concentrations were identified in that location. We also recommend routine (quarterly) sampling of the east sewersheds both north and south along HWY 126 with sampling conducted both upstream and downstream of the Santa Paula Airport. This will be very important to evaluate any impact of these recommendations. Any discharges from the Harvest Loop Pool should be prohibited since chloride concentrations are so high.

The City should consider requesting a variance to the CDO timeline in order to implement these recommendations. If ongoing collection system monitoring and routine inspections indicate these

steps are keeping the WRF in compliance, the significant cost of AWTF construction and operation could be deferred.

CITY OF SANTA PAULA
MEMORANDUM

To: Honorable Mayor and Members of the City Council

From: James Mason, Community & Economic Development Director

Subject: MEMORANDUM OF UNDERSTANDING WITH VENTURA COUNTY AND ALLOCATION OF FUNDS TO ASSIST IN THE FUNDING OF A COUNTYWIDE FARMWORKER HOUSING STUDY AND ACTION PLAN

Date: November 16, 2022

Agenda Item: 12.D

RECOMMENDATION:

Staff recommends that the City Council:

1. Approve the Memorandum of Understanding with Ventura County to support the collaboration on the development of the Ventura County Farmworker Housing Study and Action Plan;

2. Approve a budget allocation (as noted in the fiscal impact section), and authorize the City Manager to expend a total not-to-exceed amount of $20,000, for the Ventura County Farmworker Housing Study and Action Plan in the event additional funding is required to complete the analysis and action plan using General Plan Fund balance.

BACKGROUND:

Countywide farmworker housing studies were last completed 2002: "The County of Ventura Farm Worker Housing Study" and "Farm Worker Housing: A Crisis Calling for Community Action" by the Ventura County Ag Futures Alliance. Since then, the nature of the farm labor force, and the type of housing required by farmworkers has changed, and there is limited data available representative of the current trends. It is imperative that updated information regarding farmworkers is available in order to develop housing types that address their needs.

Ventura County Farmworkers

As identified in the Background Report of the Ventura County Housing Element (Chapter 5 - Housing of the County of Ventura's 2040 General Plan), the estimated number of farmworkers in Ventura County ranges from 18,000 to 36,500 persons, depending on the data source. The farmworker workforce includes permanent and seasonal/temporary workers, as well as single farmworkers, and those with families. Housing currently designated for farmworkers includes units provided on the agricultural land to employees, labor camps overseen by HCD, and other units built and managed by affordable housing developers.

The Ventura County Farmworker Housing Study and Action Plan is intended to gain an accurate understanding of the number of farmworkers in the County, along with updated farm labor trends affecting agricultural workforce needs. In addition to providing stakeholders and decision makers with the tools necessary to identify opportunities and constraints to producing additional farmworker housing, the study seeks to give a voice to the County's farmworkers, specifically related to local housing needs for this vulnerable, yet essential population. This information can then be utilized by County and City governments, affordable housing providers and organizations, farmworker advocate organizations, and other public and private sectors including healthcare, transportation, and education, to focus on meeting verified farmworker needs, including the development of innovative models for housing provision and identifying gaps in social services.

ANALYSIS:

Project Memorandum of Understanding (MOU) Responsibilities

The MOU (Attachment A) states that the County will contribute $130,000 to the anticipated costs of $250,000 to complete the Farmworker Housing Survey and that staff from the County Planning Division will lead and manage the program activities for Fiscal Year 2022-23 at County's own expense.

The County has requested that each city within Ventura County contribute funds for the remaining $120,000 of the total cost anticipated for completing the Farmworker Housing Survey. The allocation of $120,000 will be based on contributions from each city based on each city's respective, key characteristics including: population, acreage, number of housing units included in each city's regional housing need allocation provided by the state, and estimated crop acreage in each city and its area of interest. Based on the this allocation formula the City of Santa Paula's contribution will be $9,000.

Project Funding

This Project plans to utilize funding from a range of funding sources.

- In the spring of 2021, House Farm Workers! was awarded a Regional Early Action Planning (REAP) grant and the County of Ventura was awarded a Local Early Action Planning (REAP) grant by the Southern California Association of Governments (SCAG), which will fund portions of Phases 1 and 2 for the project respectively. Attachment B to this report explains the phases in more detail.
- Additional funding is being provided by the County of Ventura, through donations and grants from other stakeholder and other jurisdictions within the counties.

Santa Paula is geographically located proximal to a variety of agricultural operations. As a result, there is potentially a significant need for farmworker housing opportunities within the community. By participating in the funding of the study and action plan the city would be providing a fair share of contribution to determine the farmworker housing need and action strategies for Santa Paula residents.

The funding for the study is to be allocated from the General Plan Maintenance Fund which is funded through General Plan Development Impact Fees. The requested funding of $9,000 is based on the allocation identified in Exhibit A of the MOU. In addition, staff is requesting that the City Council provide authorization for the City Manager to allocate an amount not to exceed $20,000 in the event additional funding is required to complete the analysis and action

plan.

STRATEGIC PLAN:

None

FISCAL IMPACTS:

Staff is requesting a budget allocation of $20,000 out of account 800-5-3001-215 (General Plan Professional Services) for the support of the Ventura County Farmworker Housing Study and Action Plan. There is sufficient funding for this allocation.

OPTIONS:

As an alternative to Staff's recommendation, Council may:

1. Deny approval of the MOU with Ventura County and deny funding for the V entura County Farmworker Housing Study and Action Plan, forgoing the opportunity to identify and address farmworker housing needs in Santa Paula.
2. Approve the MOU conditioned on amendments.

ATTACHMENTS:

ATTACHMENT A DRAFT FARMWORKER HOUSING SURVEY MEMORANDUM.pdf
ATTACHMENT B Project Phasing & Timeline.docx

ATTACHMENT A

DRAFT FARMWORKER HOUSING SURVEY MEMORANDUM

FARMWORKER HOUSING SURVEY MEMORANDUM OF UNDERSTANDING BETWEEN COUNTY OF VENTURA AND CITY OF _____

This Farmworker Housing Survey Memorandum of Understanding (MOU) is entered into by and between the County of Ventura (County) and the City of _____ (City) and shall become effective on the date last signed by the parties below (Effective Date). The County and City are collectively referred to herein as "Parties" and each individually as "Party."

RECITALS

WHEREAS, the last countywide farmworker housing study was conducted in 2002 and current counts of farmworkers and their household members significantly underestimate the true population;

WHEREAS, it is vital that City and County work together to get updated information regarding the current needs of farmworkers and their household members in Ventura County, as residents within all jurisdictions benefit from the agricultural community and farmworkers are not bound by jurisdictional boundaries for housing or where they contribute economically for purchasing retail and service needs;

WHEREAS, County included the following Program E in County's adopted and certified Housing Element, tentatively scheduled to be completed by 2024:

> "The County, working with advocacy groups, agricultural organizations and Ventura County cities, will: (1) take on a coordinating role to seek funding for, and to implement, a countywide survey of farmworkers, employers, and housing providers to further define housing conditions, needs and barriers to farmworker housing; and, (2) utilize the survey results to develop targeted programs and strategies to address the identified housing needs of farmworkers and to support agricultural businesses with a stable and healthy workforce.
>
> In implementing this program, the County shall strive to affirmatively further fair housing by providing housing opportunities (farmworker units or complexes) under the County's RHNA obligation and for both County and cities to provide services for the farmworker population throughout the County."

WHEREAS, a countywide survey of farmworkers, employers, and housing providers will assist City and County to identify the special housing needs for farmworkers and their household members in their jurisdiction and to assess the potential constraints relevant to meeting those needs (Farmworker Housing Survey);

WHEREAS, County's Planning Division, in partnership with the local nonprofit *House Farm Workers!,* commenced work on Program E in Fall 2021 and outlined five phases for this multi-year program, as follows:

Phase 1 – Advisory Council Formation
Phase 2 – Farmworker Housing Survey Design
Phase 3 – Farmworker Housing Survey Implementation
Phase 4 – Farmworker Housing Study and Action Plan
Phase 5 – Community engagement in implementing the Action Plan

WHEREAS, as part of Phase 1, the County and *House Farm Workers!* worked together to convene an advisory council which includes key stakeholders and agency staff representing local cities, transportation, agriculture, nonprofit organizations, healthcare groups, small and large agricultural employers, housing advocacy groups, affordable housing developers, and farmworkers; and circulated a request for proposals (RFP) for a survey consultant to conduct the farmworker housing survey of farmworkers and their household members, stakeholders, and employers in Ventura County for Phases 2 and 3;

WHEREAS, the following program activities will be completed in Fiscal Year 2022-23, with an anticipated total cost of $250,000:

Phase 2 (Farmworker Housing Survey Design); and
Phase 3 (Farmworker Housing Survey Implementation).

WHEREAS, the anticipated $250,000 cost to complete Phases 2 and 3 includes the cost of hiring a Survey Consultant to design and implement the Farmworker Housing Survey;

WHEREAS, County will contribute $130,000 to the anticipated costs of completing the Farmworker Housing Survey, in addition to dedicated County Planning Division staff time to lead and manage the aforementioned program activities for Fiscal Year 2022-23, at County's own expense;

WHEREAS, County has requested that each city within Ventura County contribute some funds for the remaining $120,000 of the total cost anticipated for completing the Farmworker Housing Survey;

WHEREAS, County requests a funding contribution amount from each city toward the Farmworker Housing Survey as set forth in Exhibit A hereto based on each city's respective, key characteristics including population, acreage, number of housing units included in each city's regional housing need allocation provided by the state, and estimated crop acreage in each city and its area of interest;

WHEREAS, City desires to contribute the funding requested by County for the Farmworker Housing Survey; and

WHEREAS, the parties desire to memorialize their mutual understanding of these matters in this MOU.

AGREEMENT

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Section 1. The above recitals are incorporated by reference and made a part of this MOU.

Section 2. County agrees to contribute One-Hundred Thirty Thousand Dollars ($130,000.00) of the total anticipated cost of completing the Farmworker Housing Survey (Phases 2 and 3). County also agrees to contribute County staff time, at County's own expense, to lead and manage completion of the Farmworker Housing Survey by the Survey Consultant.

Section 3. City agrees to pay to County its respective minimum contribution amount as stated in Exhibit A to this MOU toward the anticipated cost of completing the Farmworker Housing Survey (Phases 2 and 3) within 60 days of the Effective Date.

Section 4. Following completion of the Farmworker Housing Survey, County will provide City with the following:

A. A survey report with details of the survey results, including an assessment of farm labor patterns in the County and their current housing needs, land use constraints, and infrastructure barriers;

B. Survey data collected, which may be filtered by jurisdiction; and

C. A draft scope of work for the Farmworker Housing Study Consultant for Phases 4 and 5, to be conducted in FY 2023-24.

Section 5. Miscellaneous.

A. Integrated Agreement. This MOU is an integrated agreement and constitutes the entire understanding of the parties hereto with respect to the subject matter hereof and supersedes any and all prior agreements, communications, representations, or warranties, whether oral or written, by either party or any agent, officer, partner, employee, or representative of either party.

B. Amendments. This MOU may not be modified, altered, amended, or rescinded except by an instrument in writing, which is signed by both parties hereto.

C. Notices. All notices pursuant to, or in furtherance of the purposes of, this MOU shall be in writing and personally delivered, or sent by overnight mail, registered or certified mail, postage prepaid, or facsimile, addressed as follows:

To City: _____
_____
_____
_____
_____

To County: Kimberly L. Prillhart
Director, Resource Management Agency
County of Ventura
800 S. Victoria Ave., L#1740
Ventura, CA 93009-1700

Such addresses may be changed from time to time by the addressee by serving notice as heretofore provided. Service of such notice or demand shall be deemed complete on the date of actual delivery as shown by the addressee's registry or certification receipt or at the expiration of the third day after the date of mailing (whether or not actually received by the addressee), whichever is earlier in time.

D. Third Party Beneficiaries. No term or provision of this MOU is intended to or shall be for the benefit of any person or entity not a party hereto, and no such other person or entity shall have any right or cause of action hereunder.

E. Defense and Indemnity. County agrees to indemnify, hold harmless and defend at its sole expense, with counsel reasonably acceptable to City, any third party claims, actions, proceedings, demands, judgments, damages, fines and liabilities of whatever nature (Claims and Liabilities) against City and all of City's officials, boards, agencies, departments, officers, employees, agents and volunteers (City Parties) arising from or related to this MOU or the Farmworker Housing Survey, unless the Claims and Liabilities be caused by the sole active negligence or willful misconduct of City Parties.

F. Counterparts and Electronic Signatures. This Agreement may be executed in counterparts, and may be executed by way of electronic signature. Electronic signatures shall be considered original signatures for all purposes and shall have the same force and effect as an original signature.

DRAFT

IN WITNESS WHEREOF, the undersigned each has executed this MOU as of the date written below.

COUNTY OF VENTURA

Date:_____ By:_____

Kimberly L. Prillhart, Director, County of Ventura Resource Management Agency

_____
[CITY]

_____ _____
[Signature] [Date]

_____ _____
[Name] [Title]

Attachment: Exhibit A

DRAFT

EXHIBIT A

Funding distribution, by jurisdiction, for Countywide Farmworker Housing Study for FY 2022-23

Funding Source	Total Population (ACS 2014-2018)	Total acres in jurisdiction	Total RHNA (2021-29)	Minimum Funding Contribution
LEAP grant (County)				**$75,000**
City of Camarillo	67,543	12,640	1,376	$15,000
City of Fillmore	15,598	2,111	415	$9,000
City of Moorpark	36,274	7,982	1,289	$9,000
City of Ojai	7,555	2,795	53	$5,500
City of Oxnard	207,568	17,341	8,549	$22,000
City of Port Hueneme	22,215	2,884	125	$5,500
City of Santa Paula	30,258	3,654	657	$9,000
City of Simi Valley	126,199	27,053	2,793	$15,000
City of Thousand Oaks	128,481	35,486	2,621	$15,000
City of Ventura	110,234	14,208	5,312	$15,000
County of Ventura	96,187	1,046,593	1,262	$55,000
			TOTAL	**$250,000**

DRAFT

ATTACHMENT B

FARMWORKER HOUSING STUDY

PROJECT PHASES AND TIMELINE

Project Phases &Timeline

The Study and Action Plan will be conducted in the following five phases which began in September 2021 and is anticipated to be completed by December 2023.

December 2019 – December 2021

Project Creation – COMPLETED

In 2020, House Farm Workers! approached the County of Ventura during the Housing Element update process with a request to conduct a Countywide Farmworker Needs Study. The County of Ventura included the study as Program E in the draft 2021-2029 Housing Element. By May 2021, the project had been initiated and in October 2021, County of Ventura Board of Supervisors adopted the **2021-2029 Housing Element** , which was certified in December 2021 by the California Department of Housing and Community Development (HCD).

November 2021 to May 2022

Phase 1 – Create Advisory Council and Select a Survey Consultant - In Process

In November 2021, House Farm Workers! invited and convened an **Advisory Council** of over 40 representatives from agencies and stakeholders in Ventura County. In February 2022, House Farm Workers! circulated a Request for Proposal (RFP) to find a qualified Survey Consultant team to complete Phases 2 and 3 of the project, after review by the Advisory Council. (Funded by the **Regional Early Action Planning (REAP)** Grant)

Spring 2022 to Fall 2022 (Anticipated)

Phase 2 - Farmworker Housing Survey Design

The goal of Phase 2 is to develop the Survey Methodology, Design the Surveys (including translation), and Develop a Communications Plan. (Funded by the **Local Early Action Planning (LEAP)** Grant, the County of Ventura, and donations and grants from other stakeholders)

Winter 2022 to Spring 2023 (Anticipated)

Phase 3 - Survey Implementation

The goal of Phase 3 is to conduct a countywide Survey of farmworkers, compile the Survey results, and create a Survey Report. (Funding TBD)

2023 (Anticipated)

Phase 4 - Farmworker Housing Study and Action Plan

The goal of Phase 4 is to issue a Request for Proposal (RFP) for a Farmworker Housing Study Consultant, prepare a draft Farmworker Housing Study and Action Plan for farmworkers in Ventura County, and potentially conduct a countywide event, and/or series of events, to discuss draft Action Plan with all jurisdictions, stakeholders, and interested parties. (Funding TBD)

2023 (Anticipated)

Phase 5 - Community engagement in implementing the Action Plan

The goal of Phase 5 is to provide Farmworker Housing Study Implementation and Action Plan to the ten cities within the county, and initiate implementation of the policies and programs in the Action Plan to encourage development and improvement of farmworker housing within the county. (Funding TBD)

Santa Paula City Council Tentative Agenda Schedule

DEPARTMENT	MEETING DATE	ITEM DESCRIPTION
Admin	December 7, 2022	Proclamation – Mr. Moreno 100 Year Birthday
PR		Visitor from the North Pole
Admin		General Election Declaring Results
Admin		Seating of Elected Officials
Admin		Election of Mayor and Vice Mayor
Admin	December 21, 2022	Adoption of 2023 Council Meeting Calendar
P & R		Parks & Recreation Department Report
Finance		Bonding Rate for Harvest Project CFD No. 1
Admin		Appointments to the Mayor's Standing and Ad Hoc Committees
PD		Cops Grant
Admin		Contract Extension with Merchant McIntyre
		STUDY SESSION TOPICS
Admin		No Smoking Ordinance
Admin		Homelessness Discussion
Admin		Diversity, Equity and Inclusion Workshop
		FUTURE AGENDA ITEMS
Admin		SoCal Edison discussion on rates
CDD		Franchise esVolta – Public Hearing
CDD		Housing Element Adoption
CDD		Inclusionary Housing DIF
Admin		Election Districts Workshops
CDD		Review of Street Naming Policy
CDD		VCTC Railroad Update
CDD/Admin		Cultural Arts Update

Updated 11/10/2022