

**AGENDA SUMMARY
CITY COUNCIL MEETING
TUESDAY, JANUARY 12, 2016
6:00 P.M.
ARROYO GRANDE CITY COUNCIL CHAMBERS
215 E. BRANCH STREET, ARROYO GRANDE**

1. CALL TO ORDER

2. ROLL CALL

3. MOMENT OF REFLECTION

4. FLAG SALUTE:

South County Historical Society

5. AGENDA REVIEW:

5.a. Closed Session Announcements

None.

5.b. Move that all ordinances presented for introduction or adoption be read in title only and all further readings be waived

6. SPECIAL PRESENTATIONS:

Emergency Preparedness and Storm Preparation

Documents: [CC 06a_ Emergency Preparedness.pdf](#)

7. COMMUNITY COMMENTS AND SUGGESTIONS:

This public comment period is an invitation to members of the community to present issues, thought, or suggestions on matters not scheduled on this agenda. Comments should be limited to those matters that are within the jurisdiction of the City Council. The Brown Act restricts the Council from taking formal action on matters not published on the agenda. In response to your comments, the Mayor or presiding Council Member may:

- Direct City staff to assist or coordinate with you.
- A Council Member may state a desire to meet with you.
- It may be the desire of the Council to place your issue or matter on a future Council agenda.

Please adhere to the following procedures when addressing the Council:

- Comments should be limited to 3 minutes or less.
- Your comments should be directed to the Council as a whole and not direct to individual Council member
- Slanderous, profane or personal remarks against any Council Member or member of the audience shall not be permitted.

8. CITY MANAGER REPORT:

Correspondence/Comments as presented by the City Manager.

9. CONSENT AGENDA:

The following routine items listed below are scheduled for consideration as a group. The recommendations for each item are noted. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Any Council Member may request that any item be withdrawn from the Consent Agenda to permit discussion or change the recommended course of action. The City Council may approve the remainder of the Consent Agenda on one motion.

- 9.a. **Consideration Of Cash Disbursement Ratification**
Recommended Action: Ratify the listing of cash disbursements for the period December 1, 2015 through December 31, 2015.
Documents: [CC 09a _Cash Disbursements.pdf](#)
- 9.b. **Consideration Of Statement Of Investment Deposits**
Recommended Action: Receive and file the report listing the current investment deposits of the City, as of November 30, 2015, as required by Government Code Section 53646(b).
Documents: [CC 09b_Statement of Investment Deposits.pdf](#)
- 9.c. **Consideration Of Resolution Accepting The Status Report On Development Impact Fees AB-1600**
Recommended Action: Adopt a Resolution accepting the status report on the receipt and use of Development Impact Fees (AB-1600) during the fiscal year ending June 30, 2015.
Documents: [CC 09c_Status Report AB1600 Fees .pdf](#)
- 9.d. **Consideration Of Annual Financial Report – Fiscal Year 2014-15 Receipt And Use Of Water And Sewer Capacity And Connection Fees/Charges**
Recommended Action: Receive and file the annual report of the receipt and use of water and sewer capacity and connection fees and charges, in compliance with Government Code Section 66013.
Documents: [CC 09d_Annual Report Water Sewer Fees.pdf](#)
- 9.e. **Appropriation Of Funding For Settlement Agreement With GLR Construction**
Recommended Action: Authorize the City Manager to execute a mutual release and settlement agreement with GLR Construction and appropriate \$109,700 from the Local Sales Tax Fund.
Documents: [CC 09e_Funding for GLR Agreement.pdf](#)
- 9.f. **Consideration Of Approval Of Minutes**
Recommended Action: Approve the minutes of the Special and Regular City Council Meetings of November 24, 2015, the Regular City Council Meeting of December 8, 2015, and the Special Meeting of December 17, 2015, as submitted.
Documents: [CC 09f_Approval of Minutes.pdf](#)
- 9.g. **Consideration Of Overfilling One Position For The Public Works Department Utilities Division**
Recommended Action: Approve overfilling one full-time Maintenance Worker position allocated to the Utilities Division to accommodate an employee on extended leave.
Documents: [CC 09g_Overfilling Position_PW Utilities Division.pdf](#)
- 9.h. **Consideration Of An Agreement For Contractor Services With Brendler Janitorial, Inc. For Janitorial Services For The Police Station**
Recommended Action: 1) Approve an Agreement for Contractor Services with Brendler Janitorial Service for janitorial services in the amount of \$525.03 per month for a two year term; 2) Authorize the City Manager to approve change orders for \$2,400.00 for additional work during the term of the agreement; and 3) Authorize the City Manager to extend the agreement for two additional one-year terms at the option of the City.

Documents: [CC 09h_Agreement_Janitorial Services PD.pdf](#)

9.i. **Consideration Of A Fourth Amendment To Agreement For Consultant Services With Garing, Taylor & Associates For The Well No. 11 Project, PW 2010-07**

Recommended Action: 1) Approve Amendment No. 4 to the Agreement for Consultant Services with Garing Taylor & Associates to increase the “not to exceed” amount by \$9,641.76 for additional design and construction support services for the subject project and extend the termination date; and 2) Authorize the Mayor to execute the Amendment No. 4.

Documents: [CC 09i_Amendment w_GTA for Well No. 11 Project.pdf](#)

9.j. **City Hall Restroom Access And Safety Improvement Project**

Recommended Action: Appropriate \$25,000 from the Sales Tax Fund for the City Hall Restroom Access and Safety Improvement project.

Documents: [CC 09j_City Hall Restroom Access project.pdf](#)

9.k. **Oak Park Rehabilitation Project Funding Request**

Recommended Action: Appropriate \$205,000 from the Sales Tax Fund to the Oak Park Rehabilitation project and authorize the City Manager to enter into a reimbursement agreement with the City of Grover Beach for the completion of this work.

Documents: [CC 09k_Oak Park Rehabilitation Project Funding.pdf](#)

9.l. **Consideration To Approve A Vehicle Exchange/Purchase With The Five Cities Fire Authority**

Recommended Action: Approve a vehicle exchange/purchase with the Five Cities Fire Authority.

Documents: [CC 09l_Vehicle Exchange_Purchase FCFA.pdf](#)

10. PUBLIC HEARINGS:

10.a. **Continued Public Hearing - Consideration Of Lot Merger No. 15-002, Conditional Use Permit No. 15-006, And Mitigated Negative Declaration; Construction Of An Approximately 45,000 Square-Foot, Three-Story Medical Office Building; Location – Northwest Corner Of Fair Oaks Avenue And Woodland Drive; Applicant – Triple P, LLC; Representative – Studio Design Group**

Recommended Action: Continue the public hearing to a date certain of January 26, 2016.

Documents: [CC 10a_CPH Medical Office Building.pdf](#)

10.b. **Consideration Of Adoption Of An Ordinance Amending Chapter 16.84 Of The Arroyo Grande Municipal Code Regarding Water Efficient Landscape Requirements And Adopting By Reference The Model Water Efficient Landscape Ordinance Of The State Of California; Development Code Amendment Case No. 15-002; Location – Citywide; Applicant – City Of Arroyo Grande**

Recommended Action: Adopt an Ordinance amending Chapter 16.84 of the Arroyo Grande Municipal Code and adopting by reference the Model Water Efficient Landscape Ordinance of the State of California as contained in the California Code of Regulations, Title 23, Waters, Division 2.7, Model Water Efficient Landscape Ordinance, Sections 490 et.seq.

Documents: [CC 10b_Adoption of Water Efficient Landscape Ordinance.pdf](#)

10.c. **Consideration Of Development Code Amendment Case No. 15-003; Introduction Of Ordinance Adding Chapter 16.62 To Title 16 Of The Arroyo Grande Municipal Code Regarding Medical Marijuana; Location – Citywide; Applicant – City Of Arroyo Grande**

Recommended Action: Introduce an Ordinance adding chapter 16.62 to Title 16 of the Arroyo Grande Municipal Code relating to medical marijuana dispensaries,

cooperatives and collectives, cultivation of medical marijuana, and deliveries of medical marijuana or medical cannabis products.

Documents: [CC 10c_Introduction of Ordinance_Medical Marijuana.pdf](#),
[Supplemental No. 1 - Item 10.c.pdf](#)

11. OLD BUSINESS:

None.

12. NEW BUSINESS:

12.a. Consideration Of Appointment Of City Council Representative For Regional Water Initiatives

Recommended Action: Appoint one Council Member and one alternate to serve as a representative to meet with neighboring agencies regarding regional water initiatives.

Documents: [CC 12a_Appt of CC Rep for Regional Water Initiatives.pdf](#)

12.b. Government Buildings Infrastructure Assessment Report And Building Repair Schedule

Recommended Action: Receive and provide comments and direction on the draft Government Building Infrastructure Assessment Report and Repair Schedule.

Documents: [CC 12b_Govt Buildings Assessment Report.pdf](#)

13. COUNCIL COMMUNICATIONS:

Any Council Member may ask a question for clarification, make an announcement, or report briefly on his or her activities. In addition, subject to Council Policies and Procedures, Council Members may request staff to report back to the Council at a subsequent meeting concerning any matter or take action to direct staff to place a matter of business on a future agenda.

14. CLOSED SESSION:

None.

15. ADJOURNMENT

All Staff reports of other written documentation, including any supplemental material distributed to a majority of the City Council within 72 hours of a regular meeting, relating to each item of business on the agenda are available for public inspection during regular business hours in the City Clerk's office, 300 E. Branch Street, Arroyo Grande. If requested, the agenda shall be made available in appropriate alternative formats to persons with disability, as required by the Americans with Disabilities Act. To make a request for disability-related modification or accommodation, contact the Legislative and Information Services Department at 805-473-5414 as soon as possible and at least 48 hours prior to the meeting date.

This agenda was prepared and posted pursuant to Government Code Section 54954.2. Agenda reports can be accessed and downloaded from the City's website at www.arroyogrande.org. If you would like to subscribe to receive email or text message notifications when agendas are posted, you can sign up online through our [Notify Me](#) feature.

City Council Meetings are cablecast live and videotaped for replay on Arroyo Grande's Government Access Channel 20. The rebroadcast schedule is published at www.slo-span.org.

Special Presentations

- 6.a. **Emergency Preparedness and Storm Preparation**
No supporting documentation.

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MEMORANDUM

TO: CITY COUNCIL

FROM: DEBBIE MALICOAT, DIRECTOR OF ADMINISTRATIVE SERVICES

BY: RYAN CORNELL, ACCOUNTING MANAGER

SUBJECT: CONSIDERATION OF CASH DISBURSEMENT RATIFICATION

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council ratify the attached listing of cash disbursements for the period December 1 through December 31, 2015.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

There is a \$3,690,137.86 fiscal impact that includes the following items:

- Accounts Payable Checks #269184-269572 \$ 2,703,977.43
- Payroll & Benefit Checks \$ 986,160.43

No or minimal future staff time is projected.

BACKGROUND:

Cash disbursements are made weekly based on the submission of all required documents supporting the invoices submitted for payment. Prior to payment, Administrative Services staff reviews all disbursement documents to ensure that they meet the approval requirements adopted in the Municipal Code and the City's Purchasing Policies and Procedures Manual of February 2000.

ANALYSIS OF ISSUES:

The attached listing represents the cash disbursements required of normal and usual operations during the period. The disbursements are accounted for in the FY 2015-16 budget.

Included in these disbursements were:

- American Asphalt South Inc. in the amount of 11,990.90 for retention payment related to the Concrete Repair Program.

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CONSIDERATION OF CASH DISBURSEMENT RATIFICATION
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- R. Burke Corp. in the amount of \$94,600.06 and \$28,200.53 for the services rendered related to the Pavement Management Program.
- Omni Means LTD in the amount of \$38,491.22 for the services rendered related to the Brisco Road Interchange Project and the Cherry Creek Plan review.
- SLO County Department of Engineers in the amount of \$1,626,885.59 for the 2nd installment of the semi-annual payment towards the maintenance and operations of the Lopez treatment center.
- North American Specialty Surety in the amount of \$13,502.12 for retention remaining from the Corporation Yard Administration Building Project.
- Tyler Technologies in the amount of \$39,843.95 for the annual customer support related to the City's accounting software program.
- SLO County Sherriff's Department in the amount of \$176,419.50 for dispatch services from July 1 to December 31, 2015.
- De Lage Landen Financial Services in the amount of \$54,725.75 for the annual lease payment related to the Police Department's vehicles.

ALTERNATIVES:

The following alternatives are provided for the Council's consideration:

- Approve staff's recommendation;
- Do not approve staff's recommendation;
- Provide direction to staff.

ADVANTAGES:

- The Administrative Services Department monitors payment of invoices for accountability, accuracy and completeness using standards approved by the Council.
- Invoices are paid in a timely manner to establish goodwill with merchants.
- Discounts are taken where applicable.

DISADVANTAGES:

No disadvantages have been identified as long as City Council confirms all expenditures are appropriate.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

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PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The Agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

Attachments:

1. December 1 – 31, 2015 – Accounts Payable Check Register
2. December 11, 2015 – Payroll & Benefit Check Register
3. December 23, 2015 – Payroll & Benefit Check Register

apCkHist
01/05/2016 10:40AM

Check History Listing
CITY OF ARROYO GRANDE

Page: 1

Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269184	12/04/2015	008367 ABALONE COAST ANALYTICAL INC			15-UCMR E 640.4710.5310	11/20/2015	760.00 760.00	760.00
269185	12/04/2015	006864 AGHS CLASS OF 73			100813 B 010.0000.2206	10/08/2013	30.00 30.00	30.00
269186	12/04/2015	010799 ALEXANDER'S INC.			414551 E 010.4201.5604 E 010.4213.5303	12/01/2015	500.00 725.00 1,225.00	1,225.00
269187	12/04/2015	008756 AMERICAN ASPHALT SOUTH INC			RETENTION E 350.5638.7001	11/16/2015	11,990.90 11,990.90	11,990.90
269188	12/04/2015	009546 ARAMARK UNIFORM			530805073 E 010.4213.5303	07/23/2015	10.00 10.00	10.00
269189	12/04/2015	009300 AURORA AREVALO			03-71960 B 010.0000.2206	11/20/2015	30.00 30.00	30.00
269190	12/04/2015	000038 ARROYO GRANDE AND GROVER			5800 E 240.4150.5303	12/01/2015	1,416.66 1,416.66	1,416.66

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CITY OF ARROYO GRANDE

Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269191	12/04/2015	010424 KIM BANKS			01-51637	12/01/2015		
					B 010.0000.2206		30.00	
					R 010.0000.4354		70.00	
							<u>100.00</u>	100.00
269192	12/04/2015	007591 BARNETT COX & ASSOC			INV-003353	08/31/2015		
					E 240.4150.5301		30.00	
							<u>30.00</u>	
					INV-003597	10/31/2015		
					E 240.4150.5301		30.00	
							<u>30.00</u>	60.00
269193	12/04/2015	000078 BLUEPRINT EXPRESS			1503479	09/21/2015		
					E 640.5968.7301		37.32	
							<u>37.32</u>	37.32
269194	12/04/2015	001645 R BURKE CORPORATION			3	11/30/2015		
					E 350.5638.7001		94,600.06	
							<u>94,600.06</u>	94,600.06
269195	12/04/2015	000603 CARQUEST AUTO PARTS			7314-816739	11/20/2015		
					E 640.4712.5601		140.04	
							<u>140.04</u>	
					7314-818196	11/30/2015		
					E 220.4303.5603		67.28	
							<u>67.28</u>	207.32
269196	12/04/2015	001990 CHARTER COMMUNICATIONS			8245 10 096 0223598	11/24/2015		
					E 010.4145.5401		1,974.40	
							<u>1,974.40</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					8245 10 096 0211791	11/13/2015		
					E 010.4145.5401		723.36	
							<u>723.36</u>	
					8245 10 096 0168280	11/14/2015		
					E 010.4140.5303		250.00	
					E 010.4145.5401		50.76	
							<u>300.76</u>	
								2,998.52
269197	12/04/2015	002223 CIO SOLUTIONS LP			21209	11/19/2015		
					E 010.4140.5316		1,181.25	
							<u>1,181.25</u>	
								1,181.25
269198	12/04/2015	000174 COASTLINE EQUIPMENT(DBA)			269299	11/20/2015		
					E 220.4303.5603		676.35	
							<u>676.35</u>	
								676.35
269199	12/04/2015	003042 COLLEGE TOWING SOUTH			36687	11/16/2015		
					E 220.4303.5601		81.00	
							<u>81.00</u>	
								81.00
269200	12/04/2015	004869 CREATIVE FENCE CO.			859	11/30/2015		
					E 010.4420.5303		1,400.00	
							<u>1,400.00</u>	
					849	11/24/2015		
					E 219.4460.5605		700.00	
							<u>700.00</u>	
								2,100.00
269201	12/04/2015	009431 GAYLE CUDDY			113015	11/30/2015		
					E 010.4424.5351		179.20	
							<u>179.20</u>	
								179.20

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269202	12/04/2015	000577 LEONARD B DE LOS			03-71922 E 010.4424.5351	11/20/2015	245.00 <u>245.00</u>	245.00
269203	12/04/2015	011344 VICTORIA DUARTE			03-71961 R 010.0000.4613	11/20/2015	65.00 <u>65.00</u>	65.00
269204	12/04/2015	008389 EARTHSCAPES			2015-1068 E 216.4460.5304 E 219.4460.5304	11/30/2015	110.00 830.00 <u>940.00</u>	940.00
269205	12/04/2015	005149 EATON CORPORATION			43064152 E 350.5451.7001	10/12/2015	8,509.22 <u>8,509.22</u>	8,509.22
269206	12/04/2015	001884 FASTENAL COMPANY			CAS1414971 E 220.4303.5613	11/20/2015	322.57 <u>322.57</u>	322.57
269207	12/04/2015	001525 FERGUSON ENTERPRISES, INC			2666009 E 640.4712.5610	11/23/2015	378.00 <u>378.00</u>	617.53
					2646789 E 640.5946.7001	11/13/2015	239.53 <u>239.53</u>	
269208	12/04/2015	009525 FIGUEROA'S TIRES			66451 E 010.4420.5601	11/24/2015	269.50 <u>269.50</u>	269.50

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269209	12/04/2015	001034 CHERI FLEMING			12-17-15 TO 12-18-15	12/10/2015		
					E 010.4204.5501		36.00	
							36.00	36.00
269210	12/04/2015	006149 FLO-SYSTEMS INC			F15637-15X310-24	11/23/2015		
					E 612.4610.5610		400.96	
							400.96	400.96
269211	12/04/2015	000605 THE GAS COMPANY			145 014 3900 5	11/25/2015		
					E 010.4145.5401		39.57	
							39.57	
					076 115 2400 5	11/23/2015		
					E 010.4145.5401		14.79	
							14.79	54.36
269212	12/04/2015	002813 GRAINGER, INC			9895355023	11/17/2015		
					E 640.4712.5273		17.70	
							17.70	17.70
269213	12/04/2015	000288 CITY OF GROVER BEACH			3	11/13/2015		
					R 612.0000.4751		80.27	
							80.27	80.27
269214	12/04/2015	008351 HARVEY'S HONEY HUTS			14410	11/16/2015		
					E 220.4303.5552		86.08	
							86.08	86.08
269215	12/04/2015	004050 ICC - INTL CODE			3072376	11/16/2015		
					E 010.4212.5503		135.00	
							135.00	135.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269216	12/04/2015	011343 EVONNE KIM			03-71117	09/29/2015		20.00
			R	010.0000.4613	20.00			
								20.00
269217	12/04/2015	011340 CHERYL KRAUSE			1232015	12/03/2015		1,117.00
			E	226.4306.5554	1,117.00			
								1,117.00
269218	12/04/2015	011342 STACIE LAGER			01-51636	12/01/2015		30.00
			B	010.0000.2206	30.00			
								30.00
269219	12/04/2015	000429 MINER'S ACE HARDWARE,			344110	11/23/2015		100.31
			E	010.4420.5605	100.31			
					344791	12/01/2015		59.36
			E	010.4213.5604	59.36			
					344296	11/25/2015		56.70
			E	010.4420.5605	56.70			
					266003	11/30/2015		47.48
			E	010.4420.5605	47.48			
					344133	11/24/2015		43.16
			E	010.4420.5605	43.16			
		263986	11/10/2015		42.10			
E	010.4430.5605	42.10						
		265155	11/20/2015		34.52			
E	010.4420.5605	34.52						

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
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					E 010.4213.5604		30.23	
							<u>30.23</u>	
					344300	11/25/2015		
					E 010.4420.5605		24.58	
							<u>24.58</u>	
					344677	11/30/2015		
					E 010.4420.5605		17.26	
							<u>17.26</u>	
					344243	11/24/2015		
					E 010.4213.5604		16.19	
							<u>16.19</u>	
					266240	12/02/2015		
					E 220.4303.5613		13.74	
							<u>13.74</u>	
					343554	11/18/2015		
					E 010.4213.5604		10.79	
							<u>10.79</u>	
					344056	11/23/2015		
					E 010.4420.5605		10.79	
							<u>10.79</u>	
					344326	11/25/2015		
					E 010.4420.5605		8.59	
							<u>8.59</u>	
					344134	11/24/2015		
					E 010.4420.5605		-4.32	
							<u>-4.32</u>	
								511.48
269220	12/04/2015	000441 MULLAHEY FORD			30543	07/29/2015		
					E 640.4712.5601		138.23	
							<u>138.23</u>	
					32610	11/24/2015		
					E 220.4303.5601		9.96	
							<u>9.96</u>	
								148.19

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total		
269221	12/04/2015	000468 OFFICE DEPOT			805481103001	11/11/2015		97.51		
			E	010.4120.5201	97.51					
								97.51		
269222	12/04/2015	004085 OMNI MEANS LTD			35865	11/20/2015		18,086.35		
			E	350.5642.7501	18,086.35					
					35866	11/20/2015		16,751.00		
			B	010.0000.2554	16,751.00					
					35863	11/20/2015		1,603.00		
			E	224.4557.5304	1,603.00					
					35864	11/20/2015		1,598.87		
			E	350.5671.7501	1,598.87					
					35912	11/24/2015		452.00		
			E	010.4130.5303	452.00					
								38,491.22		
269223	12/04/2015	000481 PACIFIC GAS & ELECTRIC			8532998718-5	11/18/2015		16,259.00		
			E	010.4145.5401	7,929.54					
			E	010.4307.5402	1,292.69					
			E	217.4460.5355	22.97					
			E	612.4610.5402	1,408.97					
			E	640.4711.5402	863.09					
			E	640.4712.5402	4,741.74					
					1940974818-3	11/17/2015		15,452.75		
			E	010.4307.5402	15,452.75					

Check History Listing
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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					1210374899-7	11/08/2015		
					E 010.4145.5401		216.07	
					E 640.4712.5402		144.04	
							<u>360.11</u>	
					6208387812-4	11/06/2015		
					E 612.4610.5402		286.01	
							<u>286.01</u>	
								32,357.87
269224	12/04/2015	011163 PASO ROBLES TANK			45026	10/26/2015		
					E 640.5965.7001		3,419.05	
							<u>3,419.05</u>	
								3,419.05
269225	12/04/2015	008959 PRIMARY CARE ANIMAL			345943	10/19/2015		
					E 010.4203.5322		554.76	
							<u>554.76</u>	
					346355	11/07/2015		
					E 010.4203.5322		166.70	
							<u>166.70</u>	
					346097	10/26/2015		
					E 010.4203.5322		109.09	
							<u>109.09</u>	
								830.55
269226	12/04/2015	011023 RG PACIFIC LLC			6	12/02/2015		
					E 240.4150.5301		7,916.66	
							<u>7,916.66</u>	
								7,916.66
269227	12/04/2015	010470 CHRIS RIGONI			354028	11/21/2015		
					E 640.4712.5501		153.50	
							<u>153.50</u>	
								153.50
269228	12/04/2015	000538 S & L SAFETY PRODUCTS			265007	11/25/2015		
					E 010.4420.5605		899.36	
							<u>899.36</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								899.36
269229	12/04/2015	006048 JEANETTE SEARBY			113015 E 010.4424.5351	11/30/2015	668.50 <u>668.50</u>	668.50
269230	12/04/2015	011346 SILVERADO STAGES INC			2015BUSGRAPH E 240.4150.5301	11/19/2015	5,000.00 <u>5,000.00</u>	5,000.00
269231	12/04/2015	011331 BRIAN SIZEMORE			01-51636 B 010.0000.2206	12/01/2015	30.00 <u>30.00</u>	30.00
269232	12/04/2015	000555 SLO COUNTY DEPT OF ENGINEERS			694 E 641.4750.5612	11/01/2015	1,669,376.38 <u>1,669,376.38</u>	
					717 E 641.4750.5612	11/30/2015	-42,490.79 <u>-42,490.79</u>	1,626,885.59
269233	12/04/2015	000564 THE TRIBUNE/ SLO			346184 E 010.4002.5301 E 010.4130.5301 E 010.4307.5303 E 640.5968.7301	11/01/2015	960.50 525.45 67.80 <u>474.60</u> 2,028.35	2,028.35
269234	12/04/2015	009731 SARAH SMITH			01-51635 B 010.0000.2206	12/01/2015	30.00 <u>30.00</u>	30.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269235	12/04/2015	000598 SNAP-ON TOOLS CORP			12011522581	12/01/2015		
					E 010.4305.5273		248.67	
							248.67	248.67
269236	12/04/2015	004393 SP MAINTENANCE			54619	11/20/2015		
					E 220.4303.5303		240.00	
							240.00	240.00
269237	12/04/2015	011338 NORTH AMERICAN SPECIALTY SURETY			8 -RETENTION	11/03/2015		
					E 350.5416.7001		13,502.12	
							13,502.12	13,502.12
269238	12/04/2015	000613 STATEWIDE SAFETY & SIGNS INC			03002479	12/01/2015		
					E 220.4303.5303		80.80	
							80.80	80.80
269239	12/04/2015	004876 THOMSON REUTERS/BARCLAYS			2593826	09/16/2015		
					E 010.4212.5503		145.00	
							145.00	145.00
269240	12/04/2015	000904 TYLER TECHNOLOGIES			045-147552	12/01/2015		
					B 010.0000.1302		19,921.97	
					E 010.4140.5303		19,921.98	
							39,843.95	39,843.95
269241	12/04/2015	006551 UNITED STAFFING ASSOC.			59759	11/19/2015		
					E 226.4306.5303		578.17	
							578.17	
					59828	11/25/2015		
					E 226.4306.5303		578.17	
							578.17	1,156.34

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269242	12/04/2015	011341 DAVID UZONYI			01-51631 B 010.0000.2206	12/01/2015	30.00 30.00	30.00
269243	12/04/2015	007599 WATER SYSTEMS CONSULTING INC			1662 E 612.5807.7001	10/31/2015	157.39 157.39	157.39
269244	12/04/2015	002609 WATERBOYS PLUMBING			21027 E 010.4430.5303	11/19/2015	313.80 313.80	313.80
269245	12/04/2015	011339 STACY WILLIS			1232015 E 226.4306.5554	12/03/2015	799.00 799.00	799.00
269246	12/04/2015	011345 CHARLYNE YANG			03-71348 B 010.0000.2206	10/06/2015	30.00 30.00	30.00
269258	12/14/2015	011322 DIANA CARTER			Ref000149701 B 640.0000.2301	12/10/2015	101.83 101.83	101.83
269259	12/14/2015	011387 TIMOTHY FLICKWIR			Ref000149697 B 640.0000.2301	12/10/2015	155.66 155.66	155.66
269260	12/14/2015	011347 ARLENE FLOREZ			Ref000149559 B 640.0000.2301	12/10/2015	80.00 80.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								80.00
269261	12/14/2015	011390 AMY & ROBERT GLASS			Ref000149700 B 640.0000.2301	12/10/2015	6.23 <hr/> 6.23	6.23
269262	12/14/2015	011388 CANDICE GOMEZ			Ref000149698 B 640.0000.2301	12/10/2015	38.61 <hr/> 38.61	38.61
269263	12/14/2015	011389 JULIE GOODMAN			Ref000149699 B 640.0000.2301	12/10/2015	69.99 <hr/> 69.99	69.99
269264	12/14/2015	011169 ANITA J ROMAN			Ref000149703 B 640.0000.2301	12/10/2015	175.59 <hr/> 175.59	175.59
269265	12/14/2015	011386 CHRISTI WILLIAMS			Ref000149696 B 640.0000.2301	12/10/2015	89.56 <hr/> 89.56	89.56
269266	12/14/2015	011391 TERRY WILLIAMS			Ref000149702 B 640.0000.2301	12/10/2015	54.47 <hr/> 54.47	54.47
269267	12/14/2015	010312 A G VILLAGE IMPROVEMENT ASSOC			12101 E 010.4420.5303	12/03/2015	180.00 <hr/> 180.00	180.00

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269268	12/14/2015	000013 AIR-VOL BLOCK, INC			450544	11/04/2015		
					E 010.4430.5605		426.05	
							<u>426.05</u>	426.05
269269	12/14/2015	000812 APA - AMERICAN			079946-15104	10/15/2015		
					E 010.4130.5503		485.00	
							<u>485.00</u>	485.00
269270	12/14/2015	009546 ARAMARK UNIFORM			16474241	10/07/2015		
					E 640.4712.5143		38.87	
							<u>38.87</u>	38.87
269271	12/14/2015	008666 AUTOSYS INC			854	12/06/2015		
					E 640.4711.5603		1,058.16	
							<u>1,058.16</u>	1,958.16
					853	12/06/2015		
					E 612.4610.5603		450.00	
					E 640.4712.5603		450.00	
							<u>900.00</u>	1,958.16
269272	12/14/2015	000055 B & T SVC STN			133266	11/27/2015		
					E 010.4305.5273		145.00	
							<u>145.00</u>	145.00
269273	12/14/2015	000065 BRENDA BARROW			1272015	12/07/2015		
					E 010.4423.5253		78.96	
					E 010.4424.5252		30.30	
							<u>109.26</u>	109.26
269274	12/14/2015	007478 STEVE BEAUDOIN			12102015	12/10/2015		
					E 226.4306.5554		1,221.00	
							<u>1,221.00</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								1,221.00
269275	12/14/2015	009474 BIG BRAND TIRE CO.			26942	09/23/2015		
					E 010.4203.5601		538.49	
							<u>538.49</u>	
					26945	09/23/2015		
					E 010.4203.5601		538.49	
							<u>538.49</u>	
					26943	09/23/2015		
					E 010.4201.5601		308.88	
							<u>308.88</u>	
					27215	10/02/2015		
					E 010.4204.5601		42.31	
							<u>42.31</u>	
					27114	09/29/2015		
					E 010.4204.5601		42.03	
							<u>42.03</u>	
					29091	12/04/2015		
					E 010.4203.5601		41.19	
							<u>41.19</u>	
								1,511.39
269276	12/14/2015	010995 KATHY BONDS			1232015	12/03/2015		
					E 226.4306.5554		857.00	
							<u>857.00</u>	
								857.00
269277	12/14/2015	000087 BREZDEN PEST			30535	12/01/2015		
					E 010.4213.5303		137.50	
							<u>137.50</u>	
								137.50
269278	12/14/2015	000090 BRISCO MILL & LUMBER			162949	10/29/2015		
					E 640.4712.5604		141.41	
							<u>141.41</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					162988	11/02/2015		
					E 640.4712.5604		7.41	
							7.41	148.82
269279	12/14/2015	000095 BURKE AND PACE OF AG,			01-43413-00	11/10/2015		
					E 220.4303.5613		12.18	
							12.18	12.18
269280	12/14/2015	001645 R BURKE CORPORATION			4	12/09/2015		
					E 350.5432.7001		32,759.00	
					E 350.5434.7001		36,043.00	
					E 350.5638.7001		-40,601.47	
							28,200.53	28,200.53
269281	12/14/2015	006333 BUSINESS CARD			11/20-4116	11/20/2015		
					E 010.4201.5201		838.78	
					E 010.4201.5501		104.49	
					E 010.4201.5504		413.22	
					E 010.4203.5272		1,954.77	
							3,311.26	3,311.26
269282	12/14/2015	006333 BUSINESS CARD			11/20-6559	11/20/2015		
					E 010.4203.5501		118.00	
					E 010.4204.5501		2,491.27	
							2,609.27	2,609.27
269283	12/14/2015	006333 BUSINESS CARD			11/20-6859	11/20/2015		
					E 010.4201.5501		1,693.52	
					E 010.4201.5608		63.83	
							1,757.35	1,757.35

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269284	12/14/2015	006333 BUSINESS CARD			11/20-0029 E 010.4203.5272	11/20/2015	1,305.98 <u>1,305.98</u>	1,305.98
269285	12/14/2015	006333 BUSINESS CARD			11/20-2732 E 010.4204.5255	11/20/2015	737.04 <u>737.04</u>	737.04
269286	12/14/2015	006333 BUSINESS CARD			11/20-6051 E 010.4203.5255 E 010.4203.5601	11/20/2015	349.37 355.31 <u>704.68</u>	704.68
269287	12/14/2015	006333 BUSINESS CARD			11/20-7573 E 010.4204.5501	11/20/2015	641.68 <u>641.68</u>	641.68
269288	12/14/2015	006333 BUSINESS CARD			11/20-6187 E 010.4201.5503 E 010.4204.5255 E 010.4204.5501 E 010.4204.5608	11/20/2015	200.00 50.08 347.52 35.02 <u>632.62</u>	632.62
269289	12/14/2015	006333 BUSINESS CARD			11/20-5468 E 010.4203.5322 E 010.4203.5501 E 010.4203.5608	11/20/2015	237.18 175.18 46.02 <u>458.38</u>	458.38

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269290	12/14/2015	006333 BUSINESS CARD			11/20-1404 E 010.4204.5501	11/20/2015	250.00 250.00	250.00
269291	12/14/2015	006333 BUSINESS CARD			11/20-5330 E 010.4204.5608	11/20/2015	50.86 50.86	50.86
269292	12/14/2015	006333 BUSINESS CARD			11/20-9788 E 010.4201.5316	11/20/2015	38.86 38.86	38.86
269293	12/14/2015	006333 BUSINESS CARD			11/20-8015 E 010.4203.5255	11/20/2015	19.24 19.24	19.24
269294	12/14/2015	011384 OSCAR CAMACHO			03-71694 B 010.0000.2206	10/30/2015	200.00 200.00	265.00
					03-71891 B 010.0000.2206 R 010.0000.4353	11/19/2015	200.00 -135.00 65.00	
269295	12/14/2015	011360 AGAPITO CARAMES			1232015 E 226.4306.5554	12/03/2015	3,280.00 3,280.00	3,280.00
269296	12/14/2015	004548 CARMEL & NACCASHA,			23630 E 010.4003.5304	11/30/2015	19,013.75 19,013.75	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					23631	11/30/2015		
					E 010.4003.5327		203.50	
							203.50	19,217.25
269297	12/14/2015	000603 CARQUEST AUTO PARTS			7314-816460	11/19/2015		
					E 010.4203.5601		19.43	
							19.43	
					7314-816703	11/20/2015		
					E 010.4204.5601		9.79	
							9.79	
					7314-819023	12/03/2015		
					E 612.4610.5603		6.78	
							6.78	
					7314-816537	11/19/2015		
					E 010.4203.5601		3.01	
							3.01	39.01
269298	12/14/2015	004588 KASEY CASTILLO			01-37921	02/04/2015		
					B 010.0000.2206		30.00	
							30.00	
					03-72102	12/07/2015		
					B 010.0000.2206		30.00	
							30.00	60.00
269299	12/14/2015	000152 CENTRAL COAST PRINTING			55406	11/16/2015		
					E 010.4102.5255		1,139.62	
							1,139.62	
					54517	09/14/2015		
					E 010.4102.5255		756.00	
							756.00	
					54499	09/08/2015		
					E 010.4102.5255		207.36	
							207.36	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					54480	09/08/2015		
					E 010.4102.5255		170.64	
							170.64	
					54546	09/14/2015		
					E 010.4102.5255		157.53	
							157.53	
					54518	09/08/2015		
					E 010.4102.5255		75.60	
							75.60	
					55230	10/30/2015		
					E 010.4102.5255		75.60	
							75.60	
					55275	10/30/2015		
					E 010.4102.5255		45.36	
							45.36	
								2,627.71
269300	12/14/2015	000160 CHAPARRAL			395316	11/30/2015		
					E 010.4204.5602		212.43	
							212.43	
								212.43
269301	12/14/2015	001990 CHARTER COMMUNICATIONS			8245 10 096 0211288	12/03/2015		
					E 010.4145.5401		736.80	
							736.80	
					8245 10 096 0216667	12/03/2015		
					E 010.4145.5401		327.16	
							327.16	
					8245 10 096 0223572	12/01/2015		
					E 010.4145.5401		157.35	
							157.35	
					8245 10 096 0222608	11/16/2015		
					E 010.4204.5607		59.99	
							59.99	
								1,281.30

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total			
269302	12/14/2015	002223 CIO SOLUTIONS LP			21365	12/07/2015					
					E 010.4140.5303		4,768.00				
									4,768.00		
					21045		E 010.4140.5303	11/04/2015		4,768.00	
										4,768.00	
269303	12/14/2015	000171 CLINICAL LABORATORY OF			21324	12/04/2015					
					E 010.4140.5303		2,083.00				
									2,083.00		
269304	12/14/2015	000195 CRYSTAL SPRINGS WATER CO			21053	11/04/2015					
					E 010.4140.5303		2,083.00				
							2,083.00	13,702.00			
269305	12/14/2015	009976 JAMES CUTSHAW			947074	12/08/2015					
					E 640.4710.5310		748.00				
							748.00	748.00			
269306	12/14/2015	006653 DATAPROSE LLC			0831338	10/08/2015					
					E 010.4001.5201		18.10				
							18.10	18.10			
269307	12/14/2015	006653 DATAPROSE LLC			12102015	12/10/2015					
					E 226.4306.5554		1,895.00				
									1,895.00		
					DP1503244			11/30/2015			
					E 612.4610.5555				52.08		
				E 640.4710.5208		1,363.92					
				E 640.4710.5303		400.00					
				E 640.4710.5555		208.32					
							2,024.32	2,024.32			

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269307	12/14/2015	002102 DE LAGE LANDEN			48232075	12/09/2015		
					E 010.4421.5602		157.26	
							<u>157.26</u>	157.26
269308	12/14/2015	000208 J B DEWAR, INC			800535	11/16/2015		
					E 010.4203.5608		51.41	
							<u>51.41</u>	51.41
269309	12/14/2015	006848 DNB INDUSTRIAL SUPPLY			987624	12/10/2015		
					E 010.4305.5273		252.19	
					E 010.4305.5601		252.19	
							<u>504.38</u>	504.38
269310	12/14/2015	011383 NANCY EASLAND			03-70743	09/17/2015		
					R 010.0000.4613		55.00	
							<u>55.00</u>	55.00
269311	12/14/2015	005149 EATON CORPORATION			42860854	09/09/2015		
					E 010.4213.5303		2,681.25	
							<u>2,681.25</u>	2,681.25
269312	12/14/2015	009455 EIKHOF DESIGN GROUP			2015-044	11/30/2015		
					E 350.5548.7501		3,627.50	
							<u>3,627.50</u>	
					2015-043	12/01/2015		
					E 350.5547.7501		1,146.00	
							<u>1,146.00</u>	4,773.50
269313	12/14/2015	005712 ELECTRICRAFT INC			9063	12/01/2015		
					E 010.4420.5303		511.13	
					E 010.4430.5303		1,000.00	
							<u>1,511.13</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								1,511.13
269314	12/14/2015	011353 TIMOTHY FAES			1232015 E 226.4306.5554	12/03/2015	556.00 <u>556.00</u>	556.00
269315	12/14/2015	000240 FARM SUPPLY CO			31645 E 226.4306.5303	11/03/2015	109.92 <u>109.92</u>	
					31993 E 640.5969.7001	11/16/2015	7.71 <u>7.71</u>	117.63
269316	12/14/2015	001884 FASTENAL COMPANY			CAS1415033 E 010.4420.5605	11/25/2015	541.07 <u>541.07</u>	541.07
269317	12/14/2015	009851 ELIZABETH FRYER			1272015 E 010.4424.5351	12/07/2015	945.00 <u>945.00</u>	945.00
269318	12/14/2015	011368 LEAH FURLONG			1232015 E 226.4306.5554	12/03/2015	1,597.00 <u>1,597.00</u>	1,597.00
269319	12/14/2015	009852 MARY JO GABEL			12082015 E 010.4424.5351	12/08/2015	1,655.50 <u>1,655.50</u>	1,655.50
269320	12/14/2015	000605 THE GAS COMPANY			052 814 9131 5 E 010.4145.5401	12/02/2015	58.72 <u>58.72</u>	58.72

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269321	12/14/2015	011367 CODY GEORGE			1232015	12/03/2015	551.00	551.00
					E 226.4306.5554		551.00	
269322	12/14/2015	011371 RANDY GEORGE			12102015	12/10/2015	582.00	582.00
					E 226.4306.5554		582.00	
269323	12/14/2015	011385 TANYA GONZALES			03-71353	12/01/2015	15.00	15.00
					R 010.0000.4613		15.00	
269324	12/14/2015	009597 GREENVALE TREE			8506	12/02/2015	425.00	675.00
					E 010.4420.5308		425.00	
					8503	12/02/2015	250.00	
					E 010.4420.5308		250.00	
269325	12/14/2015	011372 NANCY GREER			12102015	12/10/2015	5,000.00	5,000.00
					E 226.4306.5554		5,000.00	
269326	12/14/2015	011354 CHRIS GRILLIAS			1232015	12/03/2015	1,600.00	1,600.00
					E 226.4306.5554		1,600.00	
269327	12/14/2015	000288 CITY OF GROVER BEACH			120415	12/04/2015	176.42	176.42
					R 612.0000.4751		176.42	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269328	12/14/2015	003252 JOHN HAGEN			12102015	12/10/2015		
					E 226.4306.5554		1,037.00	
							<u>1,037.00</u>	1,037.00
269329	12/14/2015	003366 ALLAN HANCOCK			BS160199	11/19/2015		
					E 010.4203.5501		600.00	
							<u>600.00</u>	
					BS160200	11/19/2015		
					E 010.4203.5501		550.00	
							<u>550.00</u>	1,150.00
269330	12/14/2015	000311 HINDERLITER, DE LLAMAS			0024556-IN	11/27/2015		
					E 010.4120.5303		1,162.73	
					E 218.4101.5303		325.00	
							<u>1,487.73</u>	1,487.73
269331	12/14/2015	011357 MARK HINSON			1232015	12/03/2015		
					E 226.4306.5554		1,703.00	
							<u>1,703.00</u>	1,703.00
269332	12/14/2015	011376 GARY HOPPER			121015	12/10/2015		
					E 226.4306.5554		556.00	
							<u>556.00</u>	556.00
269333	12/14/2015	002999 HOSPICE OF SLO COUNTY			03-71818	11/13/2015		
					B 010.0000.2206		30.00	
							<u>30.00</u>	30.00
269334	12/14/2015	011365 MICHAEL IRICK			1232015	12/03/2015		
					E 226.4306.5554		1,543.00	
							<u>1,543.00</u>	1,543.00

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269335	12/14/2015	005201 JAS PACIFIC			BI 11996 E 010.4212.5303	11/05/2015	3,984.00 3,984.00	3,984.00
269336	12/14/2015	008245 JERRY'S PLUMBING			67918 E 010.4213.5303	11/30/2015	365.00 365.00	365.00
269337	12/14/2015	011379 JOSEPH ARDITO, MD			02-22175 R 010.0000.4808	02/27/2015	92.00 92.00	92.00
269338	12/14/2015	011374 MARTIN LEVINE			12102015 E 226.4306.5554	12/10/2015	2,206.00 2,206.00	2,206.00
269339	12/14/2015	011356 CHARLES LITTLE			1232015 E 226.4306.5554	12/03/2015	675.00 675.00	675.00
269340	12/14/2015	011351 LJG PROPERTIES			1232015 E 226.4306.5554	12/03/2015	867.00 867.00	867.00
269341	12/14/2015	011362 MARK LOPEZ			1232015 E 226.4306.5554	12/03/2015	2,354.00 2,354.00	2,354.00
269342	12/14/2015	011381 GERMAN MARTINEZ			03-72090 R 010.0000.4354	12/04/2015	52.50 52.50	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								52.50
269343	12/14/2015	011369 ERICKA MCCANN			1232015	12/03/2015		
			E		226.4306.5554		545.00	
							<u>545.00</u>	545.00
269344	12/14/2015	007337 KENNETH MCCRACKEN			1232015	12/03/2015		
			E		226.4306.5554		534.00	
							<u>534.00</u>	534.00
269345	12/14/2015	011366 MATTHEW MELCHIORSEN			1232015	12/03/2015		
			E		226.4306.5554		965.00	
							<u>965.00</u>	965.00
269346	12/14/2015	000426 MIER BROS LANDSCAPE			241450	11/05/2015		
			E		226.4306.5303		272.16	
							<u>272.16</u>	
					241817	11/12/2015		
			E		226.4306.5303		181.44	
							<u>181.44</u>	
					241832	11/12/2015		
			E		640.4712.5610		151.20	
							<u>151.20</u>	
					241299	11/02/2015		
			E		226.4306.5303		136.08	
							<u>136.08</u>	
					242089	11/17/2015		
			E		640.4712.5610		124.20	
							<u>124.20</u>	
					241797	11/12/2015		
			E		226.4306.5303		90.72	
							<u>90.72</u>	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					241365	11/04/2015	75.60	
					E 640.5946.7001		75.60	
					242428	11/23/2015	75.60	
					E 640.4712.5610		75.60	
					241876	11/13/2015	70.20	
					E 640.4712.5610		70.20	
					242500	11/24/2015	45.36	
					E 226.4306.5303		45.36	
					242521	11/24/2015	45.36	
					E 226.4306.5303		45.36	
					242529	11/24/2015	45.36	
					E 226.4306.5303		45.36	
								1,313.28
269347	12/14/2015	011350 STEFFAN MIGLIACCIO			1232015	12/03/2015	2,880.00	
					E 226.4306.5554		2,880.00	
								2,880.00
269348	12/14/2015	000429 MINER'S ACE HARDWARE,			342613	11/10/2015	203.67	
					E 010.4213.5604		203.67	
					343022	11/13/2015	74.47	
					E 010.4213.5604		74.47	
					341878	11/03/2015	38.84	
					E 010.4213.5604		38.84	
					342138	11/05/2015	33.37	
					E 010.4213.5604		33.37	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					341491	10/30/2015		
			E		010.4424.5251		24.14	
							24.14	
					343668	11/19/2015		
			E		010.4213.5604		22.85	
							22.85	
					343363	11/17/2015		
			E		220.4303.5613		18.35	
							18.35	
					342263	11/06/2015		
			E		010.4201.5604		16.33	
							16.33	
					342109	11/05/2015		
			E		220.4303.5613		16.18	
							16.18	
					341444	10/29/2015		
			E		010.4424.5252		11.43	
							11.43	
					343437	11/17/2015		
			E		010.4213.5604		10.75	
							10.75	
					344676	11/30/2015		
			E		220.4303.5613		8.63	
							8.63	
					344096	11/23/2015		
			E		640.4712.5610		6.47	
							6.47	
					343759	11/20/2015		
			E		220.4303.5613		6.46	
							6.46	
					342062	11/04/2015		
			E		220.4303.5613		5.59	
							5.59	
					264692	11/16/2015		
			E		640.4712.5255		5.39	
							5.39	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					342923	11/12/2015		
					E 220.4303.5613		3.34	
							3.34	
								506.26
269349	12/14/2015	000439 MOSS, LEVY & HARTZHEIM LLP			4990	11/30/2015		
					E 010.4120.5303		301.33	
					E 225.4553.5303		1,872.00	
					E 612.4610.5303		301.33	
					E 640.4710.5303		301.34	
							2,776.00	
								2,776.00
269350	12/14/2015	000441 MULLAHEY FORD			95323	11/19/2015		
					E 010.4420.5601		823.92	
					E 220.4303.5601		823.92	
							1,647.84	
					94957	11/24/2015		
					E 220.4303.5601		123.20	
							123.20	
					95038	11/24/2015		
					E 010.4420.5601		68.20	
							68.20	
					95043	11/24/2015		
					E 010.4420.5601		68.20	
							68.20	
					95048	11/24/2015		
					E 010.4430.5601		68.20	
							68.20	
					95029	11/24/2015		
					E 010.4430.5601		68.20	
							68.20	
					95070	11/24/2015		
					E 640.4712.5601		68.20	
							68.20	

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					95268	11/24/2015		
					E 640.4712.5601		68.20	
							68.20	
					95076	11/24/2015		
					E 010.4305.5601		68.20	
							68.20	
					95470	11/23/2015		
					E 220.4303.5601		42.24	
							42.24	
								2,290.68
269351	12/14/2015	000466 NOBLE SAW, INC			274465	11/03/2015		
					E 010.4420.5603		567.92	
							567.92	
					275204	11/12/2015		
					E 010.4420.5603		77.94	
							77.94	
								645.86
269352	12/14/2015	011206 OAK PARK LEISURE			1232015	12/03/2015		
					E 226.4306.5554		881.00	
							881.00	
								881.00
269353	12/14/2015	004085 OMNI MEANS LTD			35547-2	08/25/2015		
					E 350.5638.7001		628.89	
							628.89	
								628.89
269354	12/14/2015	011370 MICHAEL OMORROW			1232015	12/03/2015		
					E 226.4306.5554		1,762.00	
							1,762.00	
								1,762.00
269355	12/14/2015	009969 PAPER CONNECTION			35971	11/19/2015		
					E 010.4102.5255		284.04	
							284.04	
								284.04

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269356	12/14/2015	001697 PET PICK-UPS			37654	11/30/2015		
					E 010.4420.5605		1,340.67	
							1,340.67	1,340.67
269357	12/14/2015	011363 ROBERT PHILLIPS			1232015	12/03/2015		
					E 226.4306.5554		1,782.00	
							1,782.00	1,782.00
269358	12/14/2015	011375 ALEXANDER POCK			12102015	12/10/2015		
					E 226.4306.5554		526.00	
							526.00	526.00
269359	12/14/2015	010165 KAILYN POPE			1242015	12/04/2015		
					E 010.4424.5352		33.00	
							33.00	33.00
269360	12/14/2015	009255 QUINCY ENGINEERING			14903-2	10/28/2015		
					E 350.5608.7701		9,699.91	
							9,699.91	
					14903-1	10/28/2015		
					E 350.5608.7701		1,219.44	
							1,219.44	10,919.35
269361	12/14/2015	002751 RANGE MASTER			9447	11/18/2015		
					E 010.4203.5272		91.79	
							91.79	91.79
269362	12/14/2015	007682 TOM REDING			1232015	12/03/2015		
					E 226.4306.5554		1,067.00	
							1,067.00	1,067.00

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269363	12/14/2015	010849 JOHN F. RICKENBACH,			134 B 010.0000.2554	12/06/2015	2,070.00 2,070.00	2,070.00
269364	12/14/2015	011373 GARY RIEKKI			12102015 E 226.4306.5554	12/10/2015	1,153.00 1,153.00	1,153.00
269365	12/14/2015	011352 RICK ROBASCIOTTI			1232015 E 226.4306.5554	12/03/2015	620.00 620.00	620.00
269366	12/14/2015	008942 MARC RODRIGUEZ			1242015 E 010.4424.5352	12/04/2015	22.00 22.00	22.00
269367	12/14/2015	003649 CHARLES D (DON) RUIZ			1242015 E 010.4424.5352	12/04/2015	36.00 36.00	36.00
269368	12/14/2015	002142 SAN LUIS PAPER CO			742677 E 010.4420.5605	11/19/2015	267.40 267.40	507.84
					742968 E 220.4303.5613	11/20/2015	240.44 240.44	
269369	12/14/2015	009618 SANTA MARIA CHRYSLER			6031819/2 E 010.4203.5601	11/12/2015	4.17 4.17	4.17

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269370	12/14/2015	006080 MARTINA SARMIENTO			1242015	12/04/2015		
					E 010.4424.5352		66.00	
							66.00	66.00
269371	12/14/2015	007876 LYNNE SAVERY			1272015	12/07/2015		
					E 010.4423.5253		50.03	
							50.03	50.03
269372	12/14/2015	003024 MARK SCHAFFER			1242015	12/04/2015		
					E 010.4424.5352		20.00	
							20.00	20.00
269373	12/14/2015	011308 SITEONE LANDSCAPE			74124082	12/02/2015		
					E 220.4303.5613		223.13	
							223.13	
					74114793	12/01/2015		
					E 220.4303.5613		150.20	
							150.20	373.33
269374	12/14/2015	003641 SOUTH COUNTY SANITARY SVC, INC			5085196	12/01/2015		
					E 010.4213.5303		144.19	
							144.19	
					5085375	12/01/2015		
					E 010.4213.5303		124.20	
							124.20	
					5085015	12/01/2015		
					E 010.4213.5303		124.20	
							124.20	
					5086138	12/01/2015		
					E 010.4213.5303		97.61	
							97.61	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					5085542	12/01/2015		
					E 010.4213.5303		6.54	
							6.54	496.74
269375	12/14/2015	004393 SP MAINTENANCE			54905	12/04/2015		
					E 220.4303.5303		80.00	
							80.00	80.00
269376	12/14/2015	011364 KEN SPEROW			1232015	12/03/2015		
					E 226.4306.5554		2,585.00	
							2,585.00	2,585.00
269377	12/14/2015	000613 STATEWIDE SAFETY & SIGNS INC			3428062491	11/30/2015		
					E 220.4303.5552		1,250.00	
							1,250.00	
					03002519	12/07/2015		
					E 220.4303.5613		892.25	
							892.25	2,142.25
269378	12/14/2015	011044 DYLAN STAUB			1242015	12/04/2015		
					E 010.4424.5352		132.00	
							132.00	132.00
269379	12/14/2015	000620 STREATOR PIPE & SUPPLY			S1343786.001	11/16/2015		
					E 010.4420.5605		43.68	
							43.68	43.68
269380	12/14/2015	011378 SWEET HARVEST HYDROPONICS			02-22175	02/27/2015		
					R 010.0000.4808		550.00	
							550.00	550.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269381	12/14/2015	004666 SWRCB			SW-0104347	11/17/2015	6,869.00	
					E 218.4101.5303		6,869.00	6,869.00
269382	12/14/2015	011359 AARON THOMPSON			1232015	12/03/2015	949.00	
					E 226.4306.5554		949.00	949.00
269383	12/14/2015	011361 JAMES TRINGHAM			1232015	12/03/2015	877.00	
					E 226.4306.5554		877.00	877.00
269384	12/14/2015	004609 TROESH RECYCLING, INC			28113	12/02/2015	147.06	
					E 220.4303.5613		147.06	147.06
269385	12/14/2015	006551 UNITED STAFFING ASSOC.			60285	12/02/2015	578.17	
					E 226.4306.5303		578.17	578.17
269386	12/14/2015	011380 LAUREN VARGAS			03-70802	09/18/2015	75.00	
					R 010.0000.4613		75.00	75.00
269387	12/14/2015	011358 KIM VARGO			1232015	12/03/2015	1,015.00	
					E 226.4306.5554		1,015.00	1,015.00
269388	12/14/2015	002137 VERIZON WIRELESS			9756046451	11/22/2015	85.38	
					E 010.4425.5255		85.38	85.38

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					9756046450	11/22/2015		
					E 010.4305.5403		39.13	
							39.13	124.51
269389	12/14/2015	009908 VISIT SAN LUIS OBISPO COUNTY			113015	11/30/2015		
					R 010.0000.4771		-149.05	
					B 761.0000.2007		7,452.49	
							7,303.44	7,303.44
269390	12/14/2015	000685 WALLACE GROUP A CALIF			40410	11/12/2015		
					E 010.4301.5303		680.00	
							680.00	680.00
269391	12/14/2015	011355 MARK WEBSTER			1232015	12/03/2015		
					E 226.4306.5554		1,069.00	
							1,069.00	1,069.00
269392	12/14/2015	011377 WILDWOOD RANCH HOA			121015	12/10/2015		
					E 226.4306.5554		5,000.00	
							5,000.00	5,000.00
269393	12/14/2015	007927 SHIRLEY WILLMOTT			1242015	12/04/2015		
					E 010.4424.5352		22.00	
							22.00	22.00
269394	12/14/2015	000699 LEE WILSON ELECTRIC			2331	11/30/2015		
					E 220.4303.5303		455.94	
							455.94	455.94
269399	12/18/2015	000009 ADDICTION MED			12M16	12/14/2015		
					E 220.4303.5501		600.00	
							600.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								600.00
269400	12/18/2015	004815 AIRGAS USA, LLC			9932045460 E 220.4303.5552	11/30/2015	89.25 <u>89.25</u>	89.25
269401	12/18/2015	005775 APWA			11015 E 350.5638.7301	09/09/2015	60.00 <u>60.00</u>	60.00
269402	12/18/2015	000043 ARROYO GRANDE GLASS			5135 E 010.4213.5303	12/11/2015	310.24 <u>310.24</u>	310.24
269403	12/18/2015	005507 AT & T			238 451-0183 919 0 E 010.4145.5403	12/07/2015	194.30 <u>194.30</u>	
					235 841-3956 806 3 E 220.4303.5303	12/07/2015	33.28 <u>33.28</u>	227.58
269404	12/18/2015	006607 AT&T			000007344558 E 010.4201.5403	11/25/2015	795.48 <u>795.48</u>	
					000007344561 E 010.4201.5403	11/25/2015	410.76 <u>410.76</u>	
					000007344555 E 640.4710.5403	11/25/2015	142.74 <u>142.74</u>	
					000007344562 E 010.4201.5403	11/22/2016	135.26 <u>135.26</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					000007337785	11/25/2015		
			E		010.4201.5403		112.79	
							112.79	
					000007344557	11/25/2015		
			E		010.4201.5403		94.10	
							94.10	
					000007344554	11/25/2015		
			E		010.4145.5403		73.86	
							73.86	
					000007344560	11/25/2015		
			E		010.4145.5403		73.84	
							73.84	
					000007344556	11/25/2015		
			E		010.4145.5403		66.36	
							66.36	
					000007330186	11/22/2015		
			E		010.4217.5403		33.38	
							33.38	
					000007337787	11/25/2015		
			E		010.4145.5403		-48.26	
							-48.26	
					000007337788	11/25/2015		
			E		010.4201.5403		-48.42	
							-48.42	
					000007338567	11/25/2015		
			E		010.4145.5403		-53.86	
							-53.86	
					000007337784	11/25/2015		
			E		010.4145.5403		-53.86	
							-53.86	
					000007329525	11/22/2015		
			E		010.4201.5403		-96.52	
							-96.52	
					000007337786	11/25/2015		
			E		640.4710.5403		-102.12	
							-102.12	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					000007338551	11/25/2015		
					E 010.4145.5403		-144.77	
							-144.77	
					000007337791	11/25/2015		
					E 010.4201.5403		-289.58	
							-289.58	
					000007337789	11/25/2015		
					E 010.4201.5403		-351.47	
							-351.47	
								749.71
269405	12/18/2015	011280 BAKER, MANOCK & JENSEN, PC			404820	11/12/2015		
					E 640.4710.5575		7,038.93	
							7,038.93	
					404076	10/21/2015		
					E 640.4710.5575		4,498.55	
							4,498.55	
								11,537.48
269406	12/18/2015	000087 BREZDEN PEST			29357	12/10/2015		
					E 010.4213.5303		80.00	
							80.00	
								80.00
269407	12/18/2015	011382 ADAM BRILEY			03-70574	09/14/2015		
					R 010.0000.4613		65.00	
							65.00	
								65.00
269408	12/18/2015	000094 BRUMIT DIESEL, INC			20969	11/12/2015		
					E 220.4303.5601		199.32	
							199.32	
					20972	11/12/2015		
					E 220.4303.5601		77.00	
							77.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					21010	12/02/2015		
					E 220.4303.5601		77.00	
							77.00	353.32
269409	12/18/2015	000112 CA PARK & REC SOCIETY			116187	11/18/2015		
					E 220.4303.5503		145.00	
							145.00	145.00
269410	12/18/2015	000603 CARQUEST AUTO PARTS			7314-821179	12/14/2015		
					E 220.4303.5601		11.28	
							11.28	11.28
269411	12/18/2015	000149 CENTRAL COAST FENCE,			76811	06/22/2015		
					E 010.4430.5605		7.01	
							7.01	7.01
269412	12/18/2015	001990 CHARTER COMMUNICATIONS			8245 10 096 0129431	12/10/2015		
					E 010.4145.5401		73.25	
							73.25	73.25
269413	12/18/2015	010024 COBB TREE CARE INC			1780	12/09/2015		
					E 010.4420.5308		1,500.00	
							1,500.00	1,500.00
269414	12/18/2015	010053 COMPLUS DATA			31261	11/30/2015		
					E 010.4204.5303		11.73	
							11.73	11.73
269415	12/18/2015	000208 J B DEWAR, INC			801724	11/30/2015		
					E 010.4203.5608		50.16	
							50.16	50.16

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269416	12/18/2015	007928 THE DOCUTEAM			0100936 E 010.4201.5303	12/01/2015	50.00 50.00	50.00
269417	12/18/2015	006706 DORIS BROS TROPHIES			80366 E 010.4424.5257	10/23/2015	283.30 283.30	283.30
269418	12/18/2015	009455 EIKHOF DESIGN GROUP			2015-045 E 350.5665.7501	12/02/2015	4,420.00 4,420.00	4,420.00
269419	12/18/2015	005712 ELECTRICRAFT INC			9050 E 640.5969.7001	12/01/2015	2,150.05 2,150.05	2,150.05
269420	12/18/2015	001884 FASTENAL COMPANY			CAS1415126 E 010.4420.5605	12/04/2015	554.43 554.43	554.43
269421	12/18/2015	001525 FERGUSON ENTERPRISES, INC			2697481 E 640.4712.5610	12/04/2015	202.20 202.20	283.21
					2714763 E 612.4610.5610	12/03/2015	81.01 81.01	
269422	12/18/2015	010150 FILIPPIN ENGINEERING			154601-01 E 350.5638.7001	11/30/2015	5,235.20 5,235.20	5,235.20

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269423	12/18/2015	009951 FUGRO CONSULTANTS			62150079-2	11/02/2015		
					E 640.4710.5303		4,538.40	
							4,538.40	
					62150079-1	09/30/2015		
					E 640.4710.5303		1,303.55	
							1,303.55	5,841.95
269424	12/18/2015	007481 GALLS, LLC			004479406	11/30/2015		
					E 010.4203.5272		20.17	
							20.17	
					004491195	12/01/2015		
					E 010.4203.5272		20.14	
							20.14	40.31
269425	12/18/2015	004372 GARING TAYLOR & ASSOCIATES INC			13401	11/30/2015		
					E 640.5944.7501		105.00	
							105.00	105.00
269426	12/18/2015	000605 THE GAS COMPANY			011 216 0600 6	12/09/2015		
					E 010.4145.5401		88.35	
							88.35	
					093 015 0845 4	12/10/2015		
					E 010.4145.5401		57.39	
							57.39	
					120 416 0700 8	12/09/2015		
					E 010.4145.5401		26.53	
							26.53	172.27
269427	12/18/2015	000330 GSA-INFORMATION TECH			1406	12/02/2015		
					E 010.4204.5607		3,389.55	
							3,389.55	3,389.55

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269428	12/18/2015	008327 JOHN AND MAUREEN GUTIERREZ			1516B E 218.4101.5803	01/01/2016	12,000.00 <u>12,000.00</u>	12,000.00
269429	12/18/2015	006644 IRON MOUNTAIN			MAW3220 E 010.4002.5303	11/30/2015	159.00 <u>159.00</u>	159.00
269430	12/18/2015	008536 JESSE JACOBSON			1516B E 218.4101.5803	01/01/2016	2,340.00 <u>2,340.00</u>	2,340.00
269431	12/18/2015	011393 DAN KIES			A7198599 E 220.4303.5501	12/11/2015	71.00 <u>71.00</u>	71.00
269432	12/18/2015	000393 LUCIA MAR UNIFIED SCHOOL DIST			160155 E 010.4424.5257 E 010.4424.5353	10/08/2015	1,332.42 297.00 <u>1,629.42</u>	
					160283 E 010.4424.5257 E 010.4424.5353	11/06/2015	1,127.50 297.00 <u>1,424.50</u>	
					160022 E 010.4424.5257	08/25/2015	1,193.50 <u>1,193.50</u>	
					160096 E 010.4424.5257	09/08/2015	599.20 <u>599.20</u>	
					160284 E 010.4424.5353	11/06/2015	397.92 <u>397.92</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					160024	08/25/2015		
					E 010.4424.5353		131.50	
							131.50	
					160023	08/25/2015		
					E 010.4424.5353		116.00	
							116.00	
					160097	09/08/2015		
					E 010.4424.5353		20.00	
							20.00	
								5,512.04
269433	12/18/2015	000415 METAL SHOP, INC			1277	12/09/2015		
					E 010.4420.5605		85.00	
							85.00	
								85.00
269434	12/18/2015	011072 MICHAEL K NUNLEY &			1444	11/17/2015		
					E 612.5851.7501		450.00	
							450.00	
								450.00
269435	12/18/2015	000429 MINER'S ACE HARDWARE,			346151	12/14/2015		
					E 640.4712.5604		86.96	
							86.96	
					346154	12/14/2015		
					E 640.5969.7001		18.24	
							18.24	
					345899	12/11/2015		
					E 640.4712.5273		5.39	
							5.39	
					345859	12/11/2015		
					E 010.4420.5605		4.31	
							4.31	
								114.90

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269436	12/18/2015	000441 MULLAHEY FORD			95558 E 010.4420.5601	11/30/2015	833.70 833.70	833.70
269437	12/18/2015	005987 NORMAN & VASQUEZ			120115 E 350.5547.7501	12/01/2015	2,470.00 2,470.00	2,470.00
269438	12/18/2015	004085 OMNI MEANS LTD			35970 E 350.5603.7501	12/02/2015	403.08 403.08	403.08
269439	12/18/2015	000481 PACIFIC GAS & ELECTRIC			1903183461-7 E 010.4145.5401 7812966116-7 E 010.4145.5401	12/10/2015 12/09/2015	151.60 151.60 21.34 21.34	172.94
269440	12/18/2015	010891 PACIFIC OFFICE			3060-1 E 010.4201.6001	12/02/2015	364.44 364.44	364.44
269441	12/18/2015	007108 PARAMOUNT CLEANERS			77831 E 010.4201.5303 E 010.4203.5303 E 010.4204.5303	12/01/2015	18.50 332.75 202.75 554.00	554.00
269442	12/18/2015	011163 PASO ROBLES TANK			45027 E 640.5965.7001	10/29/2015	2,070.00 2,070.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								2,070.00
269443	12/18/2015	011394 PATRIOT ENVIRONMENTAL SVCS			05-15-01051-1 E 010.4145.5303	11/30/2015	6,107.00 6,107.00	6,107.00
269444	12/18/2015	000487 PEOPLE'S SELF-HELP HOUSING			1 E 010.4001.5395	12/08/2015	4,000.00 4,000.00	4,000.00
269445	12/18/2015	000492 PETTY CASH			12142015-REC B 010.0000.1033	12/14/2015	200.00 200.00	200.00
269446	12/18/2015	000531 RICHETTI COMPLETE			136495 E 010.4201.5303	12/01/2015	15.00 15.00	15.00
269447	12/18/2015	009047 SE TECHNOLOGIES			3990 E 220.4303.5613	12/10/2015	229.50 229.50	229.50
269448	12/18/2015	000553 SLO COUNTY CLERK-RECORDER			12112015 E 010.4002.5201	12/11/2015	50.00 50.00	50.00
269449	12/18/2015	000564 THE TRIBUNE/ SLO			346184 E 010.4002.5301 E 010.4130.5301 E 220.4303.5303 E 612.5851.7001	11/29/2015	793.26 485.90 275.72 442.96 1,997.84	1,997.84

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269450	12/18/2015	000731 SLO COUNTY SHERIFF'S DEPT			111315 E 010.4201.5303	11/13/2015	176,419.50 <u>176,419.50</u>	176,419.50
269451	12/18/2015	010080 SOLARCITY			01-44713 R 010.0000.4183	07/01/2015	190.72 <u>190.72</u>	190.72
269452	12/18/2015	000602 SOUTH SLO COUNTY SANIT DIST			113015 E 010.4145.5401 B 760.0000.2304 B 760.0000.2305	11/30/2015	84.15 99,637.45 2,475.00 <u>102,196.60</u>	102,196.60
269453	12/18/2015	004393 SP MAINTENANCE			54752 E 010.4307.5303 E 220.4303.5303	12/01/2015	1,426.88 5,707.52 <u>7,134.40</u>	7,134.40
269454	12/18/2015	005339 ST JOHN'S LUTHERAN			194 E 010.4424.5251	08/25/2015	750.00 <u>750.00</u>	1,500.00
					195 E 010.4424.5251	10/13/2015	750.00 <u>750.00</u>	
269455	12/18/2015	000624 SUPERIOR QUALITY			39734 E 010.4204.5602	10/05/2015	204.96 <u>204.96</u>	204.96

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269456	12/18/2015	010698 THE TOP SHOP			CRP10014286	11/18/2015		
			E	010.4424.5257			1,433.16	
							<u>1,433.16</u>	
					CRP10014287	11/18/2015		
			E	010.4424.5257			636.12	
							<u>636.12</u>	
								2,069.28
269457	12/18/2015	010017 TRANSUNION RISK			45601	12/01/2015		
			E	010.4204.5303			4.00	
							<u>4.00</u>	
								4.00
269458	12/18/2015	004609 TROESH RECYCLING, INC			28141	12/07/2015		
			E	220.4303.5613			30.87	
							<u>30.87</u>	
								30.87
269459	12/18/2015	000666 UNITED RENTALS NORTHWEST INC			133674339-001	12/08/2015		
			E	612.4610.5552			186.30	
							<u>186.30</u>	
								186.30
269460	12/18/2015	006551 UNITED STAFFING ASSOC.			60695	12/09/2015		
			E	010.4420.5303			578.17	
							<u>578.17</u>	
								578.17
269461	12/18/2015	000685 WALLACE GROUP A CALIF			40610	12/15/2015		
			E	010.4301.5303			82.50	
							<u>82.50</u>	
								82.50
269462	12/18/2015	007599 WATER SYSTEMS CONSULTING INC			1651-AG	10/31/2015		
			E	640.4710.5303			2,048.87	
							<u>2,048.87</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					1617-AG	09/30/2015		
					E 640.4710.5303		1,779.39	
							1,779.39	3,828.26
269463	12/18/2015	000699 LEE WILSON ELECTRIC COMPANY INC			1511	12/10/2015		
					E 010.4307.5303		1,515.00	
							1,515.00	1,515.00
269464	12/18/2015	000704 WITMER-TYSON IMPORTS			T11227	12/01/2015		
					E 010.4203.5322		500.00	
							500.00	500.00
269465	12/23/2015	009546 ARAMARK UNIFORM			531068473	11/05/2015		
					E 010.4213.5143		7.00	
					E 010.4213.5303		21.00	
					E 010.4305.5143		3.50	
					E 010.4305.5303		8.70	
					E 010.4420.5143		17.50	
					E 010.4430.5143		7.00	
					E 220.4303.5143		17.11	
					E 612.4610.5143		3.57	
					E 640.4712.5143		38.74	
							124.12	
					531104551	11/19/2015		
					E 010.4213.5143		7.00	
					E 010.4213.5303		21.00	
					E 010.4305.5143		3.50	
					E 010.4305.5303		8.70	
					E 010.4420.5143		17.50	
					E 010.4430.5143		7.00	
					E 220.4303.5143		17.11	
					E 612.4610.5143		3.57	
					E 640.4712.5143		20.99	
							106.37	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					531087057	11/12/2015		
					E 010.4213.5143		7.00	
					E 010.4213.5303		7.50	
					E 010.4305.5143		3.50	
					E 010.4420.5143		17.50	
					E 010.4430.5143		7.00	
					E 220.4303.5143		19.36	
					E 612.4610.5143		3.57	
					E 640.4712.5143		20.99	
							<u>86.42</u>	
					531122195	11/26/2015		
					E 010.4213.5143		7.00	
					E 010.4305.5143		3.50	
					E 010.4420.5143		17.50	
					E 010.4430.5143		7.00	
					E 220.4303.5143		17.11	
					E 612.4610.5143		3.57	
					E 640.4712.5143		20.99	
							<u>76.67</u>	
								393.58
269466	12/23/2015	009546 ARAMARK UNIFORM			531068466	11/05/2015		
					E 010.4213.5303		23.80	
							<u>23.80</u>	
					531104544	11/19/2015		
					E 010.4213.5303		23.80	
							<u>23.80</u>	
								47.60
269467	12/23/2015	009546 ARAMARK UNIFORM			531068467	11/05/2015		
					E 010.4213.5303		21.00	
							<u>21.00</u>	
					531104545	11/19/2015		
					E 010.4213.5303		21.00	
							<u>21.00</u>	
								42.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total	
269468	12/23/2015	009546 ARAMARK UNIFORM			531068474	11/05/2015			
					E 010.4213.5303		20.30		
							20.30		
269469	12/23/2015	009546 ARAMARK UNIFORM			531104552	11/19/2015			
					E 010.4213.5303		20.30		
							20.30		
									40.60
269470	12/23/2015	010728 BAXTER'S FRAME WORKS			531068471	11/05/2015			
					E 010.4213.5303		10.50		
							10.50		
269471	12/23/2015	009474 BIG BRAND TIRE CO.			531104549	11/19/2015			
					E 010.4213.5303		10.50		
							10.50		
									21.00
269472	12/23/2015	010728 BAXTER'S FRAME WORKS			27717	12/03/2015			
					E 010.4201.5255		440.21		
							440.21		
269473	12/23/2015	000078 BLUEPRINT EXPRESS			024484	12/03/2015			
					E 010.4201.5255		26.46		
							26.46		
									466.67
269474	12/23/2015	009474 BIG BRAND TIRE CO.			29296	12/11/2015			
					E 010.4203.5601		43.19		
						43.19			
269475	12/23/2015	000078 BLUEPRINT EXPRESS			1504547	12/14/2015			
					E 350.5432.7001		11.23		
						11.23			
269476	12/23/2015	000087 BREZDEN PEST			29356	12/15/2015			
					E 010.4213.5303		105.00		
						105.00			

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								105.00
269474	12/23/2015	000090 BRISCO MILL & LUMBER			163278	12/08/2015		
			E		010.4420.5605		610.21	
							<u>610.21</u>	
					163282	12/08/2015		
			E		010.4420.5605		388.54	
							<u>388.54</u>	
					163343	12/16/2015		
			E		010.4420.5605		5.39	
							<u>5.39</u>	
								1,004.14
269475	12/23/2015	000134 CA ST DEPT OF JUSTICE			134939	12/03/2015		
			E		010.4204.5329		932.00	
			E		640.4710.5316		32.00	
							<u>964.00</u>	
								964.00
269476	12/23/2015	000603 CARQUEST AUTO PARTS			7314-820040	12/08/2015		
			E		010.4203.5601		103.46	
							<u>103.46</u>	
								103.46
269477	12/23/2015	004391 CASEY PRINTING, INC			29307011	12/07/2015		
			E		010.4421.5504		2,439.50	
							<u>2,439.50</u>	
								2,439.50
269478	12/23/2015	000157 CENTRAL VALLEY TOXICOLOGY INC			245387	11/19/2015		
			E		010.4204.5324		78.00	
							<u>78.00</u>	
					245160	11/13/2015		
			E		010.4204.5324		31.00	
							<u>31.00</u>	
								109.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269479	12/23/2015	000160 CHAPARRAL			395562	12/03/2015		
					E 010.4102.5602		236.14	
							<u>236.14</u>	
					395625	12/07/2015		
					E 010.4421.5602		150.68	
							<u>150.68</u>	
								386.82
269480	12/23/2015	001990 CHARTER COMMUNICATIONS			8245 10 096 0104152	12/07/2015		
					E 010.4204.5607		179.98	
							<u>179.98</u>	
								179.98
269481	12/23/2015	006039 CHEVRON & TEXACO			46100495	12/06/2015		
					E 010.4203.5608		34.90	
							<u>34.90</u>	
								34.90
269482	12/23/2015	006733 C/O CHIEF JIM SALIO			ANNIBALI-2016	12/09/2015		
					E 010.4201.5503		40.00	
							<u>40.00</u>	
								40.00
269483	12/23/2015	007468 COAST RIDERS			6077	12/03/2015		
					E 010.4203.5601		585.16	
							<u>585.16</u>	
								585.16
269484	12/23/2015	011274 LINDSAY COATES			12212015	12/21/2015		
					E 010.4424.5351		458.50	
							<u>458.50</u>	
								458.50

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269485	12/23/2015	010939 COLGAN CONSULTING			4	12/02/2015		
					E 210.4211.5303		740.74	
					E 212.4201.5303		555.56	
					E 214.4550.5303		933.05	
					E 215.4550.5303		64.10	
					E 222.4501.5303		477.21	
					E 224.4557.5303		3,561.27	
					E 226.4306.5303		790.60	
							<u>7,122.53</u>	7,122.53
269486	12/23/2015	005577 COUNTY OF SAN LUIS OBISPO			IN0102590	11/20/2015		
					E 640.4710.5303		1,736.80	
							<u>1,736.80</u>	1,736.80
269487	12/23/2015	006004 COUNTY OF SAN LUIS OBISPO			VF007-010AGPD0701347	09/28/2007		
					R 010.0000.4808		100.00	
							<u>100.00</u>	100.00
269488	12/23/2015	009943 JANE COVERT-LANNON			12042015	12/04/2015		
					E 010.4301.5501		15.53	
							<u>15.53</u>	
					12072015	12/07/2015		
					E 010.4301.5501		15.53	
							<u>15.53</u>	31.06
269489	12/23/2015	004481 CRITICAL REACH INC			16-24	12/10/2015		
					E 010.4204.5607		285.00	
							<u>285.00</u>	285.00
269490	12/23/2015	011188 CSI FORENSIC SUPPLY			55504A	12/04/2015		
					E 010.4204.5255		188.64	
							<u>188.64</u>	188.64

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total		
269491	12/23/2015	009431 GAYLE CUDDY			12212015	12/21/2015		246.40		
			E		010.4424.5351		246.40			
								246.40		
269492	12/23/2015	010486 CUSTOM SEWING			4839-19	11/20/2015		160.00		
			E		010.4203.5272		160.00			
							4835-41	12/05/2015		120.00
			E		010.4203.5272	120.00				
							4839-47	12/03/2015		60.00
			E		010.4203.5272	60.00				
							4851-45	11/16/2015		30.00
			E		010.4203.5272	30.00				
							640109	12/10/2015		30.00
			E		010.4203.5272	30.00				
				4851-8	10/24/2015		15.00			
E		010.4203.5272	15.00							
				4851-21	10/30/2015		10.00			
E		010.4204.5272	10.00							
								425.00		
269493	12/23/2015	011348 FAMCO DEVELOPMENT			5774	12/18/2015		6,600.00		
			E		220.4303.5303		6,600.00			
					5775	12/18/2015		6,600.00		
E		220.4303.5303	6,600.00							
								13,200.00		

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269494	12/23/2015	009525 FIGUEROA'S TIRES			66704	12/16/2015		
					E 010.4420.5601		140.77	
							140.77	140.77
269495	12/23/2015	010381 JILL FITZGERALD			12022015	12/02/2015		
					E 010.4421.5201		9.71	
							9.71	9.71
269496	12/23/2015	008351 HARVEY'S HONEY HUTS			14619	12/14/2015		
					E 220.4303.5552		86.08	
							86.08	86.08
269497	12/23/2015	000332 IACP - INTL ASSN OF			1001189031	12/10/2015		
					E 010.4201.5503		150.00	
							150.00	
					1001182516	12/10/2015		
					E 010.4201.5503		150.00	
							150.00	300.00
269498	12/23/2015	011397 LEARNING FOR LIFE NATL			POST0542	12/01/2015		
					B 010.0000.2027		208.00	
							208.00	208.00
269499	12/23/2015	009472 LENHARDT ENGINEERING,			938	12/01/2015		
					E 010.4307.5303		1,200.00	
							1,200.00	1,200.00
269500	12/23/2015	011396 CHARLES LLOYD			03-71408	10/09/2015		
					R 010.0000.4613		75.00	
							75.00	75.00

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total			
269501	12/23/2015	000403 MAINTENANCE SUPERINTENDENTS			2016	12/15/2015					
					E 220.4303.5503		70.00				
							70.00				
					2016	12/17/2015					
					E 010.4307.5503		35.00				
							35.00				
								105.00			
269502	12/23/2015	011395 LINDA MCCALL			03-70839	09/24/2015					
					B 010.0000.2206		100.00				
							237.50				
							337.50				
								337.50			
269503	12/23/2015	000429 MINER'S ACE HARDWARE,			664454	12/16/2015					
					E 220.4303.5613		85.99				
										85.99	
							346282	12/15/2015			
					E 010.4213.5604	73.42					
										73.42	
							346436	12/16/2015			
					E 010.4213.5604	55.85					
										55.85	
							346509	12/17/2015			
		E 010.4305.5255	54.05								
							54.05				
				346510	12/17/2015						
		E 010.4213.5604	39.67								
							39.67				
				346549	12/17/2015						
		E 010.4420.5605	28.05								
							28.05				
				346312	12/15/2015						
		E 010.4420.5605	24.81								
							24.81				

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					345802	12/10/2015		
					E 010.4213.5604		23.30	
							23.30	
					345023	12/03/2015		
					E 010.4213.5604		22.65	
							22.65	
					344894	12/02/2015		
					E 010.4213.5604		22.19	
							22.19	
					346284	12/15/2015		
					E 010.4213.5604		9.71	
							9.71	
								439.69
269504	12/23/2015	000441 MULLAHEY FORD			95845	12/07/2015		
					E 220.4303.5601		45.48	
							45.48	
								45.48
269505	12/23/2015	009414 NAPA AUTO PARTS			462621	12/10/2015		
					E 010.4203.5601		87.79	
							87.79	
								87.79
269506	12/23/2015	006705 ON TRAC			8337629	12/05/2015		
					E 010.4201.5208		69.11	
							69.11	
								69.11
269507	12/23/2015	000481 PACIFIC GAS & ELECTRIC			5198156960-4	12/14/2015		
					E 010.4145.5401		132.82	
							132.82	
					7046898208-0	12/12/2015		
					E 010.4145.5401		116.91	
							116.91	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					3620173305-6	12/14/2015		
					E 010.4145.5401		80.88	
							80.88	
					3212461606-4	12/11/2015		
					E 219.4460.5304		5.17	
							5.17	
								335.78
269508	12/23/2015	000492 PETTY CASH			12172015	12/17/2015		
					E 010.4001.5504		22.22	
					E 010.4101.5501		30.89	
					E 010.4120.5201		16.19	
					E 010.4120.5208		16.47	
					E 010.4130.5201		39.14	
					E 010.4140.5316		20.53	
					E 010.4213.5604		4.32	
					E 010.4301.5501		30.82	
					E 010.4307.5201		17.27	
					E 010.4420.5316		31.32	
					E 010.4424.5252		31.57	
					E 640.4712.5501		19.55	
							280.29	
								280.29
269509	12/23/2015	002751 RANGE MASTER			9480	12/02/2015		
					E 010.4203.5272		22.68	
							22.68	
								22.68
269510	12/23/2015	000538 S & L SAFETY PRODUCTS			570443	12/17/2015		
					E 010.4420.5255		87.20	
							87.20	
								87.20
269511	12/23/2015	006048 JEANETTE SEARBY			12212015	12/21/2015		
					E 010.4424.5351		388.50	
							388.50	
								388.50

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269512	12/23/2015	000552 SLO COUNTY AUDITOR-CONTROLLER			NOV 2015 R 010.0000.4203	12/01/2015	50.00 50.00	50.00
269513	12/23/2015	007176 SPRINKLER KING INC			21469 E 226.4306.5303	11/04/2015	495.67 495.67	
					21467 E 226.4306.5303	11/04/2015	495.29 495.29	
					21493 E 226.4306.5303	11/23/2015	476.77 476.77	
					21465 E 226.4306.5303	11/04/2015	418.10 418.10	1,885.83
269514	12/23/2015	000623 SUNSET NORTH CAR			4584 E 010.4203.5601 E 010.4305.5601	12/04/2015	21.24 31.44 52.68	52.68
269515	12/23/2015	000624 SUPERIOR QUALITY			39738 E 010.4213.5255 E 010.4307.5201 E 010.4420.5255 E 220.4303.5201	12/04/2015	808.65 808.65 808.65 808.65 3,234.60	
					39739 E 612.4610.5602 E 640.4710.5602	12/04/2015	275.00 275.00 550.00	3,784.60

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269516	12/23/2015	008042 TOM'S AUTO SERVICE			0010362	12/17/2015		
					E 010.4420.5601		497.73	
							497.73	497.73
269517	12/23/2015	010108 TW TELECOM			08815639	11/10/2015		
					E 010.4145.5403		541.68	
					E 010.4201.5403		541.68	
							1,083.36	1,083.36
269518	12/23/2015	011151 U.S. BANK EQUIPMENT			293425658	12/06/2015		
					E 010.4201.5803		375.39	
							375.39	375.39
269519	12/23/2015	002137 VERIZON WIRELESS			9756658770	12/04/2015		
					E 010.4201.5403		689.92	
							689.92	689.92
269520	12/23/2015	000685 WALLACE GROUP A CALIF			40647	12/16/2015		
					E 010.4307.5303		4,678.94	
							4,678.94	
					40646	12/15/2015		
					E 350.5638.7301		4,331.25	
							4,331.25	
					40611	12/15/2015		
					E 350.5416.7301		2,598.75	
							2,598.75	
					40591	12/14/2015		
					E 350.5603.7301		1,567.50	
							1,567.50	
					40620	12/15/2015		
					E 640.5968.7301		1,485.00	
							1,485.00	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					40612	12/15/2015		
			E		350.5442.7301		1,361.25	
							<u>1,361.25</u>	
					40585	12/14/2015		
			E		612.5818.7301		957.00	
			E		612.5828.7301		239.25	
							<u>1,196.25</u>	
					40500	12/09/2015		
			E		612.4610.5303		1,107.00	
							<u>1,107.00</u>	
					40614	12/15/2015		
			E		350.5757.7301		660.00	
							<u>660.00</u>	
					40537	12/11/2015		
			E		640.5965.7501		45.50	
							<u>45.50</u>	
								19,031.44
269534	12/30/2015	011401 GENEVA ABIKO			01-719198	12/28/2015		
			R		010.0000.4605		100.77	
							<u>100.77</u>	
								100.77
269535	12/30/2015	001259 AGP VIDEO, INC			6389	12/01/2015		
			E		010.4002.5330		2,815.00	
							<u>2,815.00</u>	
					6390	12/01/2015		
			E		010.4002.5303		750.00	
							<u>750.00</u>	
								3,565.00
269536	12/30/2015	011403 AMEC FOSTER WHEELER			S23730634	12/09/2015		
			B		010.0000.2556		7,264.44	
							<u>7,264.44</u>	
								7,264.44

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269537	12/30/2015	000058 BANK OF AMERICA			12/08-8385	12/08/2015		
					E 010.4421.5201		79.12	
					E 010.4421.5255		42.01	
					E 010.4424.5252		602.95	
					E 010.4424.5257		299.85	
					E 010.4426.5201		668.34	
							<u>1,692.27</u>	
					12/08-0381	12/08/2015		
					E 010.4424.5252		56.82	
					E 010.4425.5255		534.74	
					E 010.4425.5259		523.57	
							<u>1,115.13</u>	
					12/08-9434	12/08/2015		
					E 010.4001.5501		143.20	
					E 010.4001.5504		43.13	
					E 010.4101.5501		18.00	
					E 010.4130.5501		18.00	
					E 010.4140.5316		132.16	
					E 010.4213.5604		384.48	
					E 010.4307.5501		18.00	
					E 010.4421.5201		24.03	
							<u>781.00</u>	
					12/08-9267	12/08/2015		
					E 010.4212.5501		189.00	
					E 226.4306.5501		265.00	
							<u>454.00</u>	
					12/08-8466	12/08/2015		
					E 010.4101.5501		3.00	
					E 010.4102.5201		416.83	
							<u>419.83</u>	
					12/08-4272	12/08/2015		
					E 010.4120.5501		192.51	
							<u>192.51</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					12/08-0547	12/08/2015		
					E 010.4307.5201		26.79	
					E 010.4420.5255		97.20	
							123.99	4,778.73
269538	12/30/2015	009474 BIG BRAND TIRE CO.			29410	12/15/2015		
					E 010.4203.5601		84.11	
							84.11	
					29468	12/17/2015		
					E 010.4203.5601		42.04	
							42.04	
					29465	12/17/2015		
					E 010.4203.5601		20.00	
							20.00	146.15
269539	12/30/2015	011349 CENTRAL COAST LANDSCAPE PROD.			7346	12/22/2015		
					E 350.5515.7001		4,681.00	
							4,681.00	4,681.00
269540	12/30/2015	000152 CENTRAL COAST PRINTING			55551	12/07/2015		
					E 010.4201.5201		290.78	
							290.78	
					55687	12/14/2015		
					E 010.4102.5255		252.46	
							252.46	
					55576	12/14/2015		
					E 010.4102.5255		181.44	
							181.44	724.68
269541	12/30/2015	001990 CHARTER COMMUNICATIONS			8245 10 096 0211791	12/13/2015		
					E 010.4145.5401		723.36	
							723.36	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					8245 10 096 0168280	12/14/2015		
					E 010.4140.5303		250.00	
					E 010.4145.5401		50.76	
							<u>300.76</u>	
					8245 10 096 0222608	12/16/2015		
					E 010.4204.5607		59.99	
							<u>59.99</u>	
					8245 10 096 0221923	12/08/2015		
					E 010.4307.5303		45.43	
							<u>45.43</u>	
								1,129.54
269542	12/30/2015	004169 COAST ELECTRONICS			7102707	12/14/2015		
					E 010.4204.5606		203.62	
							<u>203.62</u>	
								203.62
269543	12/30/2015	003042 COLLEGE TOWING SOUTH			36866	12/16/2015		
					E 010.4204.5303		126.00	
							<u>126.00</u>	
								126.00
269544	12/30/2015	011398 MARGARET CONWAY-PEARSON			535100016993	12/17/2015		
					E 010.4101.5319		92.89	
							<u>92.89</u>	
								92.89
269545	12/30/2015	009943 JANE COVERT-LANNON			12232015	12/23/2015		
					E 010.4101.5319		160.09	
							<u>160.09</u>	
								160.09
269546	12/30/2015	002102 DE LAGE LANDEN FINANCIAL SVCS			ADV10132015	10/13/2015		
					E 010.4201.5803		54,725.75	
							<u>54,725.75</u>	
								54,725.75

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Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269547	12/30/2015	002673 DOCTORS MEDPLUS MED			1907152.0-5	10/30/2015		
					E 010.4201.5315		485.00	
							<u>485.00</u>	
					2031434.0-1	10/23/2015		
					E 010.4201.5315		440.00	
							<u>440.00</u>	
					2031300.0-1	10/14/2015		
					E 010.4421.5315		190.00	
							<u>190.00</u>	
					2026542.0-2	11/10/2015		
					E 220.4303.5315		150.00	
							<u>150.00</u>	
								1,265.00
269548	12/30/2015	010194 JUSTIN DODSON			1-13-16 TO 1-15-16	01/04/2016		
					E 010.4203.5501		150.00	
							<u>150.00</u>	
								150.00
269549	12/30/2015	000605 THE GAS COMPANY			076 115 2400 5	12/23/2015		
					E 010.4145.5401		19.51	
							<u>19.51</u>	
								19.51
269550	12/30/2015	010691 JAMES HILL			11132015	11/23/2015		
					E 010.4001.5501		150.65	
							<u>150.65</u>	
								150.65
269551	12/30/2015	000311 HINDERLITER, DE LLAMAS			0024767-IN	12/17/2015		
					E 218.4101.5303		90.90	
							<u>90.90</u>	
								90.90
269552	12/30/2015	011402 KEITH HUMPHREY			01-743796	12/28/2015		
					R 010.0000.4605		100.77	
							<u>100.77</u>	

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Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
								100.77
269553	12/30/2015	010743 INSITUFORM TECHNOLOGIES, LLC			RETENTION E 612.5818.7001 E 612.5828.7201	12/29/2015	5,978.85 517.35 <u>6,496.20</u>	6,496.20
269554	12/30/2015	011238 JG CONTRACTING			15-125_RET E 350.5757.7001	11/30/2015	6,746.19 <u>6,746.19</u>	6,746.19
269555	12/30/2015	000367 KEYLOCK SECURITY			0000090380 E 010.4201.5604	12/14/2015	90.00 <u>90.00</u>	90.00
269556	12/30/2015	007053 MNS ENGINEERS INC			66362 E 010.4301.5303	12/15/2015	1,380.00 <u>1,380.00</u>	1,380.00
269557	12/30/2015	000459 NATL TACTICAL			56923 E 010.4201.5503	12/22/2015	150.00 <u>150.00</u>	150.00
269558	12/30/2015	000468 OFFICE DEPOT			812950966001 E 010.4002.5201 E 010.4102.5201 E 010.4130.5201	12/17/2015	39.12 101.61 26.05 <u>166.78</u>	166.78
269559	12/30/2015	000481 PACIFIC GAS & ELECTRIC			1940974818-3 E 010.4307.5402	12/15/2015	15,451.19 <u>15,451.19</u>	

Check History Listing
CITY OF ARROYO GRANDE

Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					1545030591-5	12/15/2015		
					E 010.4145.5401		872.15	
							872.15	16,323.34
269560	12/30/2015	009969 PAPER CONNECTION			36034	12/16/2015		
					E 010.4102.5255		425.84	
							425.84	
					36035	12/16/2015		
					E 010.4102.5255		14.96	
							14.96	440.80
269561	12/30/2015	008899 POINT C LLC			1763	11/30/2015		
					E 350.5642.7701		2,500.00	
							2,500.00	2,500.00
269562	12/30/2015	009255 QUINCY ENGINEERING			15102-2	12/08/2015		
					E 350.5608.7701		8,173.08	
							8,173.08	
					15102-1	12/08/2015		
					E 350.5608.7701		3,836.92	
							3,836.92	
					15103-0	12/08/2015		
					E 010.4301.5303		3,559.27	
							3,559.27	15,569.27
269563	12/30/2015	011335 SIGNALSCAPE INC			006789	12/14/2015		
					E 010.4204.5606		6,839.00	
							6,839.00	6,839.00
269564	12/30/2015	011400 JULIE STELLPFLUG			01-735020	12/28/2015		
					R 010.0000.4605		100.77	
							100.77	100.77

Check History Listing
CITY OF ARROYO GRANDE

Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
269565	12/30/2015	000616 STERLING			29513	12/14/2015		
					E 010.4204.5606		247.82	
							<u>247.82</u>	247.82
269566	12/30/2015	010698 THE TOP SHOP			CRP10014328	12/09/2015		
					E 010.4203.5272		200.00	
							<u>200.00</u>	200.00
269567	12/30/2015	011399 COLLEEN TOBIN			01-735145	12/28/2015		
					R 010.0000.4605		100.77	
							<u>100.77</u>	100.77
269568	12/30/2015	010108 TW TELECOM			09061768	12/10/2015		
					E 010.4145.5403		539.10	
					E 010.4201.5403		539.09	
							<u>1,078.19</u>	1,078.19
269569	12/30/2015	002137 VERIZON WIRELESS			9757008304	12/10/2015		
					E 010.4145.5403		418.11	
							<u>418.11</u>	418.11
269570	12/30/2015	000685 WALLACE GROUP A CALIF			39764-A	08/11/2015		
					E 350.5603.7301		1,072.50	
							<u>1,072.50</u>	
					40592	12/14/2015		
					E 350.5608.7301		552.00	
							<u>552.00</u>	
					40134	10/07/2015		
					E 010.4307.5303		509.95	
							<u>509.95</u>	

Check History Listing
CITY OF ARROYO GRANDE

Bank code: usbank

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
					39764	08/11/2015	261.88	
					E 010.4307.5303		261.88	
					40468	11/13/2015	231.50	
					E 640.5965.7501		231.50	
					40134-A	10/07/2015	123.75	
					E 350.5603.7301		123.75	
								2,751.58
269571	12/30/2015	007599 WATER SYSTEMS			1674	11/30/2015	329.25	
					E 640.4710.5303		329.25	
								329.25
269572	12/30/2015	004897 WOOD RODGERS INC			97499	12/11/2015	14,526.11	
					E 350.5642.7501		14,526.11	
								14,526.11
							usbank Total:	2,703,977.43
							Total Checks:	2,703,977.43

361 checks in this report

CITY OF ARROYO GRANDE
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD

11/20/2015 - 12/3/2015

12/11/15

BY FUND		BY ACCOUNT	
General Fund	323,362.39	5101 Salaries Full time	208,395.28
Streets Fund	11,343.18	5102 Salaries Part-Time - PPT	12,554.62
FCFA	120,926.99	5103 Salaries Part-Time - TPT	27,176.60
Sewer Fund	3,222.85	5105 Salaries OverTime	24,885.81
Water Fund	22,538.96	5106 Salaries Strike Team OT	-
	<u>481,394.37</u>	5107 Salaries Standby	543.40
		5108 Holiday Pay	49,669.36
		5109 Sick Pay	5,678.89
		5110 Annual Leave Buyback	-
		5111 Vacation Buyback	-
		5112 Sick Leave Buyback	-
		5113 Vacation Pay	10,741.40
		5114 Comp Pay	5,089.15
		5115 Annual Leave Pay	9,309.77
		5116 Salaries - Police FTO	71.58
		5121 PERS Retirement	42,390.49
		5122 Social Security	22,181.20
		5123 PARS Retirement	597.81
		5126 State Disability Ins.	801.65
		5127 Deferred Compensation	841.67
		5131 Health Insurance	52,599.52
		5132 Dental Insurance	4,497.52
		5133 Vision Insurance	1,054.39
		5134 Life Insurance	383.96
		5135 Long Term Disability	564.10
		5143 Uniform Allowance	-
		5144 Car Allowance	637.50
		5146 Council Expense	-
		5147 Employee Assistance	-
		5148 Boot Allowance	-
		5149 Motor Pay	71.20
		5150 Bi-Lingual Pay	75.00
		5151 Cell Phone Allowance	582.50
			<u>481,394.37</u>
OVERTIME BY DEPARTMENT:			
Administrative Services	-		
Community Development	-		
Police	9,454.38		
Fire	14,117.43		
Public Works - Maintenance	512.38		
Public Works - Enterprise	801.62		
Recreation - Administration	-		
Recreation - Special Events	-		
Children In Motion	-		
	<u>24,885.81</u>		

CITY OF ARROYO GRANDE
DEPARTMENTAL LABOR DISTRIBUTION
PAY PERIOD

12/4/2015 - 12/17/2015

12/23/15

BY FUND		BY ACCOUNT	
General Fund	341,770.96	5101 Salaries Full time	242,464.86
Streets Fund	10,960.32	5102 Salaries Part-Time - PPT	13,031.41
FCFA	126,202.81	5103 Salaries Part-Time - TPT	29,435.73
Sewer Fund	2,672.70	5105 Salaries OverTime	20,374.64
Water Fund	23,159.27	5106 Salaries Strike Team OT	-
	<u>504,766.06</u>	5107 Salaries Standby	526.90
		5108 Holiday Pay	2,779.10
		5109 Sick Pay	7,345.83
		5110 Annual Leave Buyback	11,856.60
		5111 Vacation Buyback	3,758.61
		5112 Sick Leave Buyback	26,594.04
		5113 Vacation Pay	6,745.86
		5114 Comp Pay	11,513.59
		5115 Annual Leave Pay	6,739.52
		5116 Salaries - Police FTO	202.33
		5121 PERS Retirement	39,934.99
		5122 Social Security	22,082.08
		5123 PARS Retirement	643.76
		5126 State Disability Ins.	802.81
		5127 Deferred Compensation	841.67
		5131 Health Insurance	49,823.29
		5132 Dental Insurance	3,952.41
		5133 Vision Insurance	934.30
		5134 Life Insurance	451.43
		5135 Long Term Disability	564.10
		5143 Uniform Allowance	-
		5144 Car Allowance	637.50
		5146 Council Expense	-
		5147 Employee Assistance	-
		5148 Boot Allowance	-
		5149 Motor Pay	71.20
		5150 Bi-Lingual Pay	75.00
		5151 Cell Phone Allowance	582.50
			<u>504,766.06</u>
OVERTIME BY DEPARTMENT:			
Administrative Services	-		
Community Development	-		
Police	4,578.79		
Fire	14,990.87		
Public Works - Maintenance	333.29		
Public Works - Enterprise	471.69		
Recreation - Administration	-		
Recreation - Special Events	-		
Children In Motion	-		
	<u>20,374.64</u>		



MEMORANDUM

TO: CITY COUNCIL

FROM: DEBBIE MALICOAT, DIRECTOR OF ADMINISTRATIVE SERVICES

BY: RYAN CORNELL, ACCOUNTING MANAGER

SUBJECT: CONSIDERATION OF STATEMENT OF INVESTMENT DEPOSITS

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council receive and file the attached report listing of investment deposits of the City of Arroyo Grande, as of November 30, 2015, as required by Government Code Section 53646(b).

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

There is no funding impact to the City related to these reports. However, the City does receive interest revenue based on the interest rate of the investments.

No or minimal future staff time is projected.

BACKGROUND:

This report represents the City's investments as of November 30, 2015. It includes all investments managed by the City, the investment institution, investment type, book value, maturity date, and rate of interest. As of November 30, 2015, the investment portfolio was in compliance with all State laws and the City's investment policy.

ANALYSIS OF ISSUES:

The Director of Administrative Services has historically submitted to the City Council a monthly report, providing the following information:

1. Type of investment.
2. Financial institution (bank, savings and loan, broker, etc).
3. Date of maturity.
4. Principal amount.
5. Rate of interest.
6. Current market value for all securities having a maturity of more than 12 months.
7. Relationship of the monthly report to the annual statement of investment policy.

**CITY COUNCIL
CONSIDERATION OF INVESTMENT DEPOSITS
JANUARY 12, 2016
PAGE 2**

ALTERNATIVES:

The following alternatives are provided for the Council's consideration:

- Recommended Alternative - Approve staff's recommendation to receive and file the attached report listing the investment deposits.
- Do not approve staff's recommendation
- Provide direction to staff

ADVANTAGES:

Safety of principal is the foremost objective of the City. Investments are undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.

DISADVANTAGES:

Some level of risk is present in any investment transaction. Losses could be incurred due to market price changes, technical cash flow complications such as the need to withdraw a non-negotiable Time Certificate of Deposit early, or even the default of an issuer. To minimize such risks, diversifications of the investment portfolio by institution and by investment instruments are being used as much as is practical and prudent.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The Agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

Attachments:

1. Portfolio Summary: November 30, 2015



City of Arroyo Grande
300 E. Branch St.
Arroyo Grande, CA 93420
Phone: (805) 473-5400

CITY OF ARROYO GRANDE
Portfolio Management
Portfolio Summary
November 30, 2015

Investments	Book Value	Interest Rate	Interest Rate PY	Date of Purchase	Term	Maturity Date	% of Portfolio
Local Agency Investment Fund	\$ 4,504,850.17	0.374%	0.261%				23.489%
Certificates of Deposit							
Heritage Oaks Bank	100,493.30	0.500%		November 21, 2014	13 mos	December 21, 2015	0.524%
Cathay Bank	248,000.00	0.750%		August 30, 2013	30 mos	February 29, 2016	1.293%
Silvergate Bank	249,000.00	0.900%		November 14, 2012	54 mos	May 15, 2017	1.298%
Redding Bank of Commerce	250,000.00	1.300%		March 22, 2015	36 mos	March 22, 2018	1.304%
Compass Bank	245,000.00	1.150%		May 6, 2015	36 mos	May 7, 2018	1.277%
Mission Community Bank	1,000,000.00	0.800%		July 3, 2015	36 mos	July 3, 2018	5.214%
BMW Bank	245,000.00	2.000%		August 30, 2013	60 mos	August 30, 2018	1.277%
Total Certificates of Deposit	<u>2,337,493.30</u>						<u>12.188%</u>
Agency Bonds							
FICO Strip Principal	2,496,606.72	0.840% *		January 15, 2015	360 mos	November 30, 2017	13.017%
Federal National Mortgage Assn	2,423,035.90	1.060%		September 17, 2014	66 mos	April 30, 2018	12.634%
Federal National Mortgage Assn	1,965,062.00	1.250%		February 14, 2014	60 mos	January 30, 2019	10.246%
FICO Strip Coupon	954,201.94	1.480% *		May 6, 2015	360 mos	September 26, 2019	4.975%
Federal National Mortgage Assn	2,497,680.00	1.550%		January 15, 2015	84 mos	October 4, 2019	13.023%
Federal Farm Credit	2,000,000.00	1.700%		October 9, 2015	84 mos	October 8, 2020	10.428%
Total Agency Bonds	<u>12,336,586.56</u>						<u>64.324%</u>
TOTAL INVESTMENTS	<u>\$ 19,178,930.03</u>						<u>100.000%</u>

* Effective Interest Rate

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MEMORANDUM

TO: CITY COUNCIL

FROM: DEBBIE MALICOAT, DIRECTOR OF ADMINISTRATIVE SERVICES

SUBJECT: CONSIDERATION OF RESOLUTION ACCEPTING THE STATUS REPORT ON DEVELOPMENT IMPACT FEES (AB-1600)

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council adopt a Resolution accepting the status report on the receipt and use of Development Impact Fees (AB-1600) during the fiscal year ending June 30, 2015.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

There is no fiscal impact from this action.

No or minimal future staff time is projected.

BACKGROUND:

Government Code Sections 66000 et seq. (enacted via AB-1600) requires local agencies to provide an accounting of impact fees imposed on development projects. These fees (typically titled AB 1600 fees) are intended to mitigate certain cost impacts of development projects on existing City facilities and infrastructure.

The basic accounting and reporting responsibilities require the City to provide a detailed reporting of the use of development impact fees every five years (beginning with FY 1997-98). Due to the fact that several of the impact fees have different reporting periods, it has been the City's practice to report the status of Development Impact Fees on a yearly basis so as not to miss a reporting date in error.

The City must comply with two basic requirements. First, the City must report findings on the amount collected for each fee, the use of the fees, and any unexpended fees at year-end. These findings must:

1. Identify the purpose for the fee;
2. Demonstrate a reasonable relationship between the fee and the purpose for which it was charged;
3. Identify all sources and amounts of funding anticipated to complete financing of incomplete improvements; and

4. Designate the approximate dates these funding sources are expected to be deposited into the appropriate account or fund.

When sufficient funds have been collected to complete financing of public improvements in progress but not completed, the City has 180 days to identify an approximate date by which the construction of the public improvement will begin or be completed.

The second requirement provides that the City shall establish separate capital facility accounts for each improvement funded by development impact fees. Interest shall be earned and recorded in each account. The City is required to make available to the public the following information:

1. A brief description of the type of fee in the account.
2. The amount of the fee.
3. The account's beginning and ending balance.
4. The amount of fees collected and the interest earned.
5. A description of the improvements on which the funds were expended and the amount expended on each improvement, including the percentage of the improvement funded with development fees.
6. An approximate date by which the construction of a public improvement will begin if the City determines that sufficient funds have been collected to complete financing on the incomplete improvement.
7. A description of each inter-fund transfer or loan made from the account.
8. The amount of any refunds.

Attached to this staff report is the Resolution with the required financial information as of June 30, 2015 (Exhibits A-H). The information consists of beginning and ending fund balances for each fee charged by the City, including interest earned, and details of all expenditures made from these sources. The information in the Exhibits is consistent with the annual audited financial records.

ANALYSIS OF ISSUES:

There are eight active Development Impact Fees identified as subject to AB1600 reporting requirements. Three of the fees were first reported in January 1999 complying with the five-year reporting requirement. Those three fees are the Traffic Signalization Fee, the Transportation Facility Fee, and the Drainage Facility Fee. The Water Neutralization Fee was required to report for the first time in 2003. The remaining four Development Impact Fees (the Fire Protection Fee, the Police Facilities Fee, Community Center Fee, and the Park Improvement Fee) were first required to report in 2005. The City also charges a Park Development Fee, which is a Quimby Fee (Government Code 66477) and does not fall under the AB-1600 reporting requirements, so it is not included in the attached report.

The City utilizes the following funds to track development impact fees:

- **Traffic Signalization Fund (Fund 222)**
Ordinance 346 was adopted in May of 1986 as a mechanism for assessing fees on new developments in proportion to the amount of anticipated traffic generated by a given development. The fees were restricted for funding the construction of traffic signal systems, signing, and other traffic control devices.
- **Transportation Facility Impact (Fund 224)**
The fund was established in January 1994 to track fees paid by developers for the construction of improvements to streets throughout the City. When a project serves both new and existing development, only the portion related to new development is charged against this fund.
- **Drainage Facility Fund (Fund 231)**
This fund was established in January 1986 to track fees collected from developers to acquire and construct drainage facilities with a designated drainage zone attributable to new development. As with the Transportation Facility Impact fees, when a project serves both new and existing development, only the portion related to new development is charged against this fund.
- **Water Neutralization Impact Fund (Fund 226)**
This fund was established in October 1998 to account for mitigation fees collected from developers to neutralize projected water demand of development projects above historical usage amounts. When a project serves both new and existing development, only the portion related to new development is charged against this fund.
- **Fire Protection Fund (Fund 210)**
The Impact Fee Study of March 2000 instituted the Fire Protection Fee. This fee is to be used for facilities to house fire fighting personnel and equipment serving future development.
- **Police Facilities Fund (Fund 211)**
The Police Protection Fund was established in March 2000 to account for monies that were collected from new development for the expansion of police facilities.

- Park Improvement Fund (Fund 214)
This impact fee resulted from the Impact Fee Study of March 2000. This fee is to be used to improve parklands in order to maintain 4.0 acres of neighborhood and community parks per thousand residents. FY 2000-01 was the first year monies were collected for Park Improvement.
- Community Center Fund (Fund 215)
The Impact Fee Study of March 2000 instituted the Recreation Community Center Fee. The fee was enacted to ensure community center facilities are maintained at 542 square feet per thousand population.

The City utilizes fund accounting to segregate Development Impact Fees from other City revenues. Although the City pools its cash for investment purposes, interest income is allocated to each of the funds based on their respective cash balances.

Staff examined the accounts to determine if any Development Impact Fees collected between January 1989 and June 30, 2015 remained unexpended. The Drainage Fund balance will be expended in FY 2015-16 for an upcoming storm drainage improvement project. Sufficient funds have been accumulated in the Traffic Signalization Fund to fund two traffic signals and various upgrades. The Capital Improvement Program includes \$30,000 for the Oak Park/West Branch/SB 101 On-Ramp, of which \$12,718 was expended in the current year with the remaining \$17,280 programmed in FY 2015-16. The Transportation Facility Impact Fund has accumulated \$1,062,018 in unspent impact fees, all of which is identified in the Capital Improvement Program for the Brisco Road/101 Interchange. The Water Neutralization Fund has no remaining unspent impact fees, but ended the year with a fund balance of \$282,813. The Fire Protection Impact Fund ended the year with \$169,602 in fund balance. The Police Facilities Impact Fund has a balance of \$19,287. The Community Center and Park Improvement Impact funds are scheduled for various building and park improvements.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

- Approve staff recommendation to adopt resolution accepting and filing the report;
- Do not approve staff recommendation and request further information;
- Modify staff recommendation and approve;
- Provide direction to staff.

ADVANTAGES:

By accepting the status report on Development Impact Fees, the City will be complying with Government Code Sections 66000 et seq. that require local agencies to provide an accounting of impact fees imposed on development projects.

DISADVANTAGES:

There are no disadvantages in relation to the recommended action.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE ACCEPTING THE STATUS REPORT ON DEVELOPMENT IMPACT FEES (AB-1600)

WHEREAS, Government Code Section 66001 (d) requires the City to make findings once every five fiscal years with respect to any portion of a development impact fee remaining unexpended in its account five or more years after deposit of the fee, and to identify the purpose to which the fee is to be put, to demonstrate a reasonable relationship between the fee and the purpose for which it was charged; and identify all sources and amounts of funding anticipated to complete financing incomplete improvements, and designate the approximate dates on which the funding is expected to be deposited into the appropriate fund; and

WHEREAS, the Council has reviewed the development impact fees collected between July 1, 2006 and June 30, 2015 to determine if any such development impact fees remain unexpended; and

WHEREAS, the Council finds that expenditures made on public improvements funded from development impact fees are consistent with the requirements of Government Code Section 66006.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Arroyo Grande hereby accepts and files the Status Report on development impact fees, as reflected in Exhibits A-H, attached and incorporated herein.

On motion of Council Member _____, seconded by Council Member _____, and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:

The foregoing Resolution was passed and adopted this _____ day of _____ 2016.

CITY OF ARROYO GRANDE
Traffic Signalization Fund
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
Revenues:										
Traffic Signal Assessments	\$ 62,842	\$ 86,169	\$ 97,803	\$ 3,602	\$ 30,709	\$ 96,409	\$ 16,561	\$ 80,982	\$ 26,976	\$ 23,338
Interest Income	21,649	24,705	18,464	8,359	2,513	2,479	2,365	2,167	3,197	6,576
Total Revenues	\$ 84,491	\$ 110,874	\$ 116,267	\$ 11,961	\$ 33,222	\$ 98,888	\$ 18,926	\$ 83,149	\$ 30,173	\$ 29,914
Expenditures:										
Operating Expenses	-	-	-	-	-	-	-	-	-	-
Excess of Revenues Over Expenditures	84,491	110,874	116,267	11,961	33,222	98,888	18,926	83,149	30,173	29,914
Other Financing Uses:										
Capital Projects	169,672	313,851	61,795	13,926	57,572	-	-	-	-	12,718
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	(85,180)	(202,977)	54,472	(1,965)	(24,350)	98,888	18,926	83,149	30,173	17,196
Fund Balance, Beginning of Year	653,273	568,092	365,116	419,588	417,623	393,273	492,161	511,087	594,236	624,409
Fund Balance, End of Year	\$ 568,092	\$ 365,116	\$ 419,588	\$ 417,623	\$ 393,273	\$ 492,161	\$ 511,087	\$ 594,236	\$ 624,409	\$ 641,605
Capital Project Detail										
Grand/Halcyon Traffic Signal	\$ 137,135	\$ 29,190	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fair Oaks/Halcyon Rd Traffic Signal			8,905	13,926	57,572					
West Branch St/Camino Mercado	32,537									
West Branch Traffic Signal		284,661	52,890							
Oak Park/West Branch Signal										12,718
Total Capital Projects	\$ 169,672	\$ 313,851	\$ 61,795	\$ 13,926	\$ 57,572	\$ -	\$ -	\$ -	\$ -	\$ 12,718

CITY OF ARROYO GRANDE
Transportation Facility Impact Fee
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 10-11	FY 11-12	FY 12-13	FY 13-14	FY 14-15
	Actual									
Revenues:										
Transportation Impact Fees	\$ 172,840	\$ 236,436	\$ 269,079	\$ 13,031	\$ 87,928	\$ 267,489	\$ 48,385	\$ 221,532	\$ 76,857	\$ 74,358
Interest income	57,246	64,353	116,192	58,888	16,824	15,937	13,203	8,657	11,109	20,107
Total Revenues	230,086	300,789	385,271	71,919	104,752	283,426	61,588	230,189	87,966	94,465
Expenditures:										
Operating Expenses	-	-	-	-	-	-	-	-	-	16,800
Excess of Revenues Over Expenditures	230,086	300,789	385,271	71,919	104,752	283,426	61,588	230,189	87,966	77,665
Other Financing Uses:										
Capital Projects	93,288	103,120	49,536	199,802	177,415	253,718	739,974	231,184	128,433	284,497
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	136,798	197,669	335,735	(127,883)	(72,663)	29,708	(678,386)	(995)	(40,467)	(206,832)
Fund Balance, Beginning of Year	2,270,923	2,407,721	2,605,390	2,941,125	2,813,242	2,740,579	2,770,287	2,091,901	2,090,906	2,050,439
Fund Balance, End of Year	\$ 2,407,721	\$ 2,605,390	\$ 2,941,125	\$ 2,813,242	\$ 2,740,579	\$ 2,770,287	\$ 2,091,901	\$ 2,090,906	\$ 2,050,439	* \$ 1,843,607
Capital Project Detail:										
Brisco Road/101 Interchange	\$ 44,336	\$ 85,271	\$ 37,384	\$ 46,002	\$ 177,415	\$ 253,718	\$ 267,448	\$ 189,091	\$ 128,433	\$ 284,497
Pavement Mgmt Project		17,849								
Brisco Road Pavement Rehab			12,152							
Grand Avenue & Halcyon Signal	48,952									
East Branch Streetscape				113,800						
Traffic Way Streetscape				40,000						
Le Point Parking Lot							121,231			
El Camino Real Rehabilitation							351,295	42,093		
Total Capital Projects	\$ 93,288	\$ 103,120	\$ 49,536	\$ 199,802	\$ 177,415	\$ 253,718	\$ 739,974	\$ 231,184	\$ 128,433	\$ 284,497

*\$1,714,300 will be used to finance Brisco Rd-Halcyon/ Route 101 interchange as detailed in the CIP within the budget for FY 2015-16.

CITY OF ARROYO GRANDE
Drainage Facility Fees
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Drainage Fees	\$ 47	\$ -	\$ 178	\$ 312	\$ 21,975	\$ -	\$ -	\$ 20,648	\$ -	\$ -
Interest Income	834	453	846	232	162	7	2	15	113	217
Total Revenues	881	453	1,024	544	22,137	7	2	20,663	113	217
Expenditures:										
Operating Expenses	-	-	-	-	-	1,575	-	-	-	-
Excess of Revenues Over Expenditures	881	453	1,024	544	22,137	(1,568)	2	20,663	113	217
Other Financing Uses:										
Capital Projects	15,525	10,600	9,913	-	32,076	-	-	-	-	-
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	(14,644)	(10,147)	(8,889)	544	(9,939)	(1,568)	2	20,663	113	217
Fund Balance, Beginning of Year	45,103	30,459	20,312	11,423	11,967	2,028	460	462	21,125	21,238
Fund Balance, End of Year	\$ 30,459	\$ 20,312	\$ 11,423	\$ 11,967	\$ 2,028	\$ 460	\$ 462	\$ 21,125	\$ 21,238	* \$ 21,455
Capital Project Detail:										
Storm Drain Erosion Mitigation	\$ -	\$ -	\$ -	\$ -	\$ 20,176	\$ -	\$ -	\$ -	\$ -	\$ -
Drainage Master Plan			1,163							
Newsom Springs Drainage		1,000			11,900	-	-	-	-	-
Popular Street Drainage Basin Imp	11,150		8,750							
Storm Water Study	4,375	9,600								
Total Capital Projects	\$ 15,525	\$ 10,600	\$ 9,913	\$ -	\$ 32,076	\$ -				

* \$21,226 of this fund balance is budgeted for drainage improvements in FY 2015-16.

CITY OF ARROYO GRANDE
Water Neutralization Fees
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Water Neutralization Fee	\$ 181,152	\$ 206,676	\$ 130,454	\$ 9,930	\$ 33,594	\$ 85,473	\$ 44,557	\$ 75,308	\$ 37,207	\$ 85,497
Interest Income	27,365	30,300	34,865	16,379	3,789	2,761	1,975	1,597	1,856	2,631
Transfer In - Water Fund										200,000
Total Revenues	208,517	236,976	165,319	26,309	37,383	88,234	46,532	76,905	39,063	288,128
Expenditures:										
Operating Expenses				79,598	190,381	197,568	49,209	87,011	80,838	327,531
Excess of Revenues Over/(Under) Expenditures	208,517	236,976	165,319	(53,289)	(152,998)	(109,334)	(2,677)	(10,106)	(41,775)	(39,403)
Other Financing Uses:										
Capital Projects	350,005	88,080	64,987	88,794	-	11,325		44,990		
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	(141,488)	148,896	100,332	(142,083)	(152,998)	(120,659)	(2,677)	(55,096)	(41,775)	(39,403)
Fund Balance, Beginning of Year	729,764	588,276	737,172	837,504	695,421	542,423	421,764	419,087	363,991	322,216
Fund Balance, End of Year	\$ 588,276	\$ 737,172	\$ 837,504	\$ 695,421	\$ 542,423	\$ 421,764	\$ 419,087	\$ 363,991	\$ 322,216	\$ 282,813
Capital Project Detail:										
Water Conservation Program	\$ 350,005	\$ 88,080	\$ 64,987	\$ 88,794	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Short Street Bathroom Retrofit						11,325				
Central Irrigation System								44,990		
Total Capital Projects	\$ 350,005	\$ 88,080	\$ 64,987	\$ 88,794	\$ -	\$ 11,325	\$ -	\$ 44,990	\$ -	\$ -

CITY OF ARROYO GRANDE**Fire Protection Fee**

Comparative Statement of Revenues, Expenditures
and Changes in Fund Balances
Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Impact Fees	\$ 86,450	\$ 73,360	\$ 15,741	\$ 9,802	\$ 18,263	\$ 21,150	\$ 22,802	\$ 40,042	\$ 28,404	\$ 31,542
Interest Income	6,150	13,060	248	120	125	180	270	343	636	1,600
Transfers in - operating		100,800								
Total Revenues	92,600	187,220	15,989	9,922	18,388	21,330	23,072	40,385	29,040	33,142
Expenditures:										
Operating Expenses	-	409,465								
Excess of Revenues Over Expenditures	92,600	(222,245)	15,989	9,922	18,388	21,330	23,072	40,385	29,040	33,142
Other Financing Uses:										
Capital Transfers Out	7,206	14,385	12,572	2,723	6,380	-	-	-	-	-
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	85,395	(236,629)	3,417	7,200	12,009	21,331	23,072	40,385	29,040	33,142
Fund Balance, Beginning of Year	151,240	236,635	6	3,423	10,623	22,632	43,963	67,035	107,420	136,460
Fund Balance, End of Year	\$ 236,635	\$ 6	\$ 3,423	\$ 10,623	\$ 22,632	\$ 43,963	\$ 67,035	\$ 107,420	\$ 136,460	\$ 169,602
Capital Project Detail:										
Fire Station Addition	\$ 7,206	\$ 14,385	\$ 12,572	\$ 2,723	\$ 6,380	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ 7,206	\$ 14,385	\$ 12,572	\$ 2,723	\$ 6,380	\$ -	\$ -	\$ -	\$ -	\$ -

CITY OF ARROYO GRANDE
Police Protection Fee
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Impact Fees	\$ 11,205	\$ 12,980	\$ 13,218	\$ 515	\$ 3,778	\$ 12,479	\$ 3,418	\$ 20,809	\$ 3,900	\$ 7,448
Interest Income	1,994	615	1,700	904	280	320	308	292	476	461
Total Revenues	13,199	13,595	14,918	1,419	4,058	12,799	3,726	21,101	4,376	7,909
Expenditures:										
Operating Expenses	-	-	-	-	-	-	-	-	-	-
Excess of Revenues Over Expenditures	13,199	13,595	14,918	1,419	4,058	12,799	3,726	21,101	4,376	7,909
Other Financing Uses:										
Capital Transfers Out	58,073	1,927	-	-	-	-	-	-	-	81,400
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	(44,873)	11,669	14,918	1,419	4,058	12,799	3,726	21,101	4,376	(73,491)
Fund Balance, Beginning of Year	63,585	18,712	30,381	45,299	46,718	50,776	63,575	67,301	88,402	92,778
Fund Balance, End of Year	\$ 18,712	\$ 30,381	\$ 45,299	\$ 46,718	\$ 50,776	\$ 63,575	\$ 67,301	\$ 88,402	\$ 92,778	\$ 19,287
Capital Project Detail:										
Parking Lot	\$ 58,073	\$ 1,927	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Police Station Remodeling										81,400
	\$ 58,073	\$ 1,927	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81,400

CITY OF ARROYO GRANDE
Community Center Fee
 Comparative Statement of Revenues, Expenditures
 and Changes in Fund Balances
 Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Impact Fees	\$ 8,882	\$ 8,779	\$ 774	\$ 728	\$ 1,275	\$ 1,420	\$ 1,623	\$ 2,744	\$ 2,036	\$ 4,858
Interest Income	830	1,580	1,695	865	254	209	218	190	269	572
Expense Recovery						6,082				
Total Revenues	9,712	10,359	2,469	1,593	1,529	7,711	1,841	2,934	2,305	5,430
Expenditures:										
Operating Expenses	-	-	-	3,000	-	-	-	-	-	-
Excess of Revenues Over Expenditures	9,712	10,359	2,469	(1,407)	1,529	7,711	1,841	2,934	2,305	5,430
Other Financing Uses:										
Capital Transfers Out	-	-	-	-	6,082	-	-	324	-	-
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	9,712	10,359	2,469	(1,407)	(4,553)	7,711	1,841	2,610	2,305	5,430
Fund Balance, Beginning of Year	20,851	30,563	40,922	43,391	41,984	37,431	45,142	46,983	49,593	51,898
Fund Balance, End of Year	\$ 30,563	\$ 40,922	\$ 43,391	\$ 41,984	\$ 37,431	\$ 45,142	\$ 46,983	\$ 49,593	\$ 51,898 *	\$ 57,328
Capital Project Detail:										
ADA Improvements	\$ -	\$ -	\$ -	\$ -	\$ 6,082	\$ -	\$ -	\$ -	\$ -	\$ -
Elm Street Roof Replacement								324		
	\$ -	\$ -	\$ -	\$ -	\$ 6,082	\$ -	\$ -	\$ 324	\$ -	\$ -

* \$14,676 of the fund balance is budgeted for the Elm Street roof replacement and \$20,000 is budgeted for the Woman's Club Kitchen Remodel in FY 2015-16

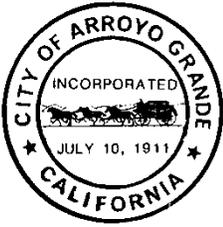
CITY OF ARROYO GRANDE**Park Improvement Fee**

Comparative Statement of Revenues, Expenditures
and Changes in Fund Balances
Fiscal Years Ending June 30, 2006-2015

	FY 05-06 Actual	FY 06-07 Actual	FY 07-08 Actual	FY 08-09 Actual	FY 09-10 Actual	FY 10-11 Actual	FY 11-12 Actual	FY 12-13 Actual	FY 13-14 Actual	FY 14-15 Actual
Revenues:										
Impact Fees	\$ 154,861	\$ 118,152	\$ 13,367	\$ 12,514	\$ 21,920	\$ 24,646	\$ 27,874	\$ 94,540	\$ 34,936	\$ 83,790
Interest Income	12,922	25,483	24,564	10,920	2,427	1,938	1,721	1,482	570	1,582
Total Revenues	167,783	143,635	37,931	23,434	24,347	26,584	29,595	96,022	35,506	85,372
Expenditures:										
Operating Expenses	-	-	-	-	-	-	-	-	-	-
Excess of Revenues Over Expenditures	167,783	143,635	37,931	23,434	24,347	26,584	29,595	96,022	35,506	85,372
Other Financing Uses:										
Capital Transfers Out	8,263	14,263	101,618	174,427	77,817	20,192	20,749	359,289	20,000	35,000
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	159,520	129,372	(63,687)	(150,993)	(53,470)	6,392	8,846	(263,267)	15,506	50,372
Fund Balance, Beginning of Year	320,882	480,402	609,774	546,087	395,094	341,624	348,016	356,862	93,595	109,101
Fund Balance, End of Year	\$ 480,402	\$ 609,774	\$ 546,087	\$ 395,094	\$ 341,624	\$ 348,016	\$ 356,862	\$ 93,595	\$ 109,101	* \$ 159,473
Capital Project Detail:										
Park Equipment Installation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Turf Renovations	3,000		21,792	24,917						
Park Improvements	263	3,051	7,591	2,455	23,832	14,329	19,060	20,614	20,000	35,000
Replacement pump & pipe	5,000									
Fence Replacement			17,631							
Village Green Master Plan			22,709	115,976	33,985					
Picnic Shelter @ Elm St park		11,212	31,895							
Irrigation System Replacement @ Elm St park				3,295		235				
Picnic Table Replacement				4,263						
Resurface courts				23,232						
Replace fencing @ Porter Field				289	20,000					
Soto Pond Fence Replacement						5,628				
Replacement lighting-lower basin fields							1,689	290,360		
Central Irrigation System								48,315		
Total	\$ 8,263	\$ 14,263	\$ 101,618	\$ 174,427	\$ 77,817	\$ 20,192	\$ 20,749	\$ 359,289	\$ 20,000	\$ 35,000

* \$20,000 of the fund balance is budgeted for Park Improvements in FY 2015-16

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MEMORANDUM

TO: CITY COUNCIL

FROM: DEBBIE MALICOAT, DIRECTOR OF ADMINISTRATIVE SERVICES

SUBJECT: CONSIDERATION OF ANNUAL FINANCIAL REPORT – FISCAL YEAR 2014-15 RECEIPT AND USE OF WATER AND SEWER CAPACITY AND CONNECTION FEES/CHARGES

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council receive and file the annual report of the receipt and use of water and sewer capacity and connection fees and charges, in compliance with Government Code Section 66013.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

No outside funding is required.

No or minimal future staff time is projected.

BACKGROUND:

Government Code Section 66013 requires that a financial accounting of the transactions dealing with water and sewer capacity and connection fees and charges (development impact fees) be made available to the public.

The basic accounting and reporting responsibilities under the Government Code require the following:

1. A description of the charges/fees deposited in the fund;
2. The beginning and ending balance of the fund and any interest earned from investment of moneys in the fund;
3. The amount of charges/fees collected in the fiscal year;
4. The public improvements on which charges/fees were expended;
5. The percentage of the total cost of the public improvements that were funded by these charges/fees;
6. The completed public improvements on which charges/fees were expended;
7. Each public improvement that is anticipated to be undertaken in the current fiscal year.

Attached to this staff report is the financial information (Attachment 1) as required by Government Code Section 66013 as of June 30, 2015. The information consists of beginning and ending fund balances for each fee charged by the City, including interest

**CITY COUNCIL
WATER AND SEWER CAPACITY AND CONNECTION FEES-ANNUAL REPORT
JANUARY 12, 2016
PAGE 2**

earned and details of all expenditures made from these sources. The information provided is consistent with the financial records. Pursuant to Government Code Section 66013, this report is for review purposes only.

ANALYSIS OF ISSUES:

The City utilizes fund accounting to segregate development related fees from other City revenues. Although the City pools its cash for investment purposes, interest income is allocated to the facility funds based on their respective cash balances.

The City accounts for water and sewer connection and capacity fees or charges can be found in three separate funds the Water Facility Fund, the Sewer Facility Fund, and the Water Availability Fund. The information in Attachment A is presented in a format consistent with the annual audit of the Fiscal Year from July 1, 2014 to June 30, 2015.

The following is a description of the City funds used to track water and sewer connection and capacity fees and charges:

- Water Facility (Fund 642)
Water Main Charges, enacted pursuant to the provision of Sections 13.04.050 of the City Municipal Code, are accounted for in the Water Facility Fund. These revenues are to be used for future water infrastructure improvements.
- Sewer Facility (Fund 634)
Sewer Connection fees, enacted pursuant to the provision of Section 13.12.190 et seq. of the City Municipal Code, is collected to help pay for improvements and future sewer system capacity as necessary to meet the needs of the City resulting from growth and expansion.
- Water Availability Fund (Fund 241)
This fund is used to account for the accumulation of water availability charge revenues. This charge was enacted pursuant to the provision of Section 38743 of the Government Code, and Section 13.04.040 of the City Municipal Code.

Due to the volatility in development activity in recent years, new revenue in these funds has been unpredictable. This has required adjustments to projections for future capital improvement projects.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

- Approve staff recommendation and accept the report;
- Do not approve staff recommendation;
- Modify staff recommendation and approve;
- Provide direction to staff.

**CITY COUNCIL
WATER AND SEWER CAPACITY AND CONNECTION FEES-ANNUAL REPORT
JANUARY 12, 2016
PAGE 3**

ADVANTAGES:

By accepting the Water and Sewer Development Impact Fees-Annual Report, the City will be complying with Government Code Sections 66013 et seq. which requires that a financial accounting of the transactions dealing with water and sewer capacity and connection fees and charges (development impact fees) be made available to the public.

DISADVANTAGES:

There are no disadvantages in relation to the recommended action.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The Agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

Attachment:

1. Statement of Fund Balances for Water and Sewer Development Fees and Charges

CITY OF ARROYO GRANDE
Water and Sewer Development Fees and Charges
Statement of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year Ended June 30, 2015

	Sewer Facility	Water Facility	Water Availability
Revenues:			
Interest Income	\$ 3,864	\$ 8,045	\$ 19,009
Sewer Facility Charges	36,860		
Water Main Charges		-	
Distribution Charges		58,104	
Water Availability Charges			99,600
	<hr/>		
Total Revenues	40,724	66,149	118,609
	<hr/>		
Expenditures			
Operating Expenses	-	-	-
	<hr/>		
Excess of Operating Revenues Over Operating Expenditures	40,724	66,149	118,609
	<hr/>		
Other Financing Uses			
Capital Transfers Out	(30,000)	(114,570)	(26,115)
	(30,000)	(114,570)	(26,115)
	<hr/>		
Excess of Revenues Over (Under) Expenditures and Other Financing Uses	10,724	(48,421)	92,494
	<hr/>		
Fund Balance, Beginning of Year	375,946	820,644	1,783,685
	<hr/>		
Fund Balance, End of Year	\$ 386,670	\$ 772,223	\$ 1,876,179
	<hr/>		

CITY OF ARROYO GRANDE
Water and Sewer Development Fees and Charges

Sewer Facility Transfers

<u>Fiscal Year 2014-15 Completed Work</u>	<u>Transfers</u>	<u>% of Project</u>	<u>% Project is Complete</u>
Old Ranch Road Property Improvements	\$ 30,000	19%	100%
Total Capital Transfers	<u>\$ 30,000</u>		

<u>Budgeted Future Fiscal Year Project(s)</u>	<u>Transfers</u>	<u>% of Project</u>
Total Funding for Future Projects	<u>\$ -</u>	

Water Facility Transfers

<u>Fiscal Year 2014-15 Completed Work</u>	<u>Transfers</u>	<u>% of Project</u>	<u>% Project is Complete</u>
Old Ranch Road Property Improvements	\$ 30,000	19%	100%
Leanna Drive Creek Crossing Upgrade	84,570	35%	48%
Total Capital Transfers	<u>\$ 114,570</u>		

<u>Budgeted Future Fiscal Year Project(s)</u>	<u>Transfers</u>	<u>% of Project</u>
	\$ -	
LePoint Area Main Upgrade	342,050	50%
Leanna Drive Creek Crossing Upgrade	91,230	35%
Reservior No 7 Construction	<u>600,000</u>	68%
Total Funding for Future Projects	<u>\$ 1,033,280</u>	

Water Availability Transfers

<u>Fiscal Year 2014-15 Completed Work</u>	<u>Transfers</u>	<u>% of Project</u>	<u>% Project is Complete</u>
Water Well No 11 Facilities	<u>26,115</u>	9%	37%
Total Capital Transfers	<u>\$ 26,115</u>		

<u>Budgeted Future Fiscal Year Project(s)</u>	<u>Transfers</u>	<u>% of Project</u>
Water Well No. 11 Facilities	<u>206,610</u>	72%
Total Funding for Future Projects	<u>\$ 206,610</u>	

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MEMORANDUM

TO: CITY COUNCIL

FROM: DEBBIE MALICOAT, DIRECTOR OF ADMINISTRATIVE SERVICES

SUBJECT: APPROPRIATION OF FUNDING FOR SETTLEMENT AGREEMENT WITH GLR CONSTRUCTION

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council authorize the City Manager to execute a mutual release and settlement agreement with GLR Construction and appropriate \$109,700 from the Local Sales Tax Fund.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

The current, unallocated fund balance in the Local Sales Tax Fund is estimated at \$645,000 before considering other requests pending Council approval on the January 12, 2016 agenda. If all requests are approved, an unallocated balance of approximately \$307,000 will remain.

BACKGROUND:

The City Council has previously provided direction to staff regarding the negotiation of a settlement with GLR Construction related to claims made in connection with the Police Station capital improvement project.

ANALYSIS OF ISSUES:

The terms of the mutual release and settlement agreement are consistent with the direction previously provided by the City Council.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

- Approve staff recommendation
- Do not approve staff recommendation and request further information;
- Modify staff recommendation and approve;
- Provide direction to staff.

ADVANTAGES:

By appropriating funding and authorizing the City Manager to execute the negotiated settlement, the City can resolve the disputed claims without further expenditure of staff or attorney time.

**CITY COUNCIL
APPROPRIATION OF FUNDING FOR SETTLEMENT AGREEMENT WITH GLR
CONSTRUCTION
JANUARY 12, 2016
PAGE 2**

DISADVANTAGES:

There are no identified disadvantages; resolution of the pending claim in the most cost effective and expeditious manner is desired.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

ACTION MINUTES

**SPECIAL MEETING OF THE CITY COUNCIL
TUESDAY, NOVEMBER 24, 2015**

**COUNCIL CHAMBERS, 215 EAST BRANCH STREET
ARROYO GRANDE, CALIFORNIA**

1. CALL TO ORDER:

Mayor Hill called the Special City Council Meeting to order at 5:31 p.m.

2. ROLL CALL:

Council Members Barbara Harmon, Tim Brown, Jim Guthrie, Mayor Pro Tem Kristen Barneich, and Mayor Jim Hill were present.

City Manager Dianne Thompson, City Attorney Heather Whitham, and Deputy Clerk Debbie Weichinger were also present.

3. FLAG SALUTE

Mayor Hill led the flag salute.

4. PUBLIC COMMENT:

None.

5. CITY COUNCIL CLOSED SESSION:

City Attorney Whitham announced that the Council would adjourn to closed session to consider the following item:

- a. **CONFERENCE WITH REAL PROPERTY NEGOTIATOR** pursuant to Government Code Section 54956.8:
Property: 214 E. Branch Street, Arroyo Grande
Agency Negotiator: Teresa McClish, Community Development Director
Negotiating Party: Randy Steiger, Remax Del Oro
Under Negotiation: Price and terms of lease

Adjourned to Closed Session.

6. RECONVENE TO OPEN SESSION:

Mayor Hill reconvened the meeting to open session at 6:26 p.m. City Attorney Whitham announced the Council reviewed the lease terms and will be voting publicly on the item as part of Item 9.j. at the Regular Meeting.

7. ADJOURNMENT

Mayor Hill adjourned the meeting at 6:28 p.m.

Jim Hill, Mayor

ATTEST:

Debbie Weichinger, Deputy Clerk

(Approved at CC Mtg _____)

ACTION MINUTES

REGULAR MEETING OF THE CITY COUNCIL TUESDAY, NOVEMBER 24, 2015 COUNCIL CHAMBERS, 215 EAST BRANCH STREET ARROYO GRANDE, CALIFORNIA

1. CALL TO ORDER

Mayor Hill called the Regular City Council Meeting to order at 6:28 p.m.

2. ROLL CALL

City Council: Council Members Jim Guthrie, Tim Brown, Barbara Harmon, Mayor Pro Tem Kristen Barneich and Mayor Jim Hill were present.

Staff Present: City Manager Dianne Thompson, City Attorney Heather Whitham, Deputy City Attorney David Hirsch, Deputy Clerk Debbie Weichinger, Director of Administrative Services Debbie Malicoat, Public Works Director Geoff English, Police Chief Steven Annibali, and Associate Planner Mathew Downing.

3. MOMENT OF REFLECTION

4. FLAG SALUTE

Mayor Hill led the Flag Salute.

5. AGENDA REVIEW

5.a. Closed Session Announcements:

November 10, 2015 Regular Meeting:

- Conference With Real Property Negotiator pursuant to Government Code Section 54956.8:
Property: 214 E. Branch Street, Arroyo Grande
Agency Negotiator: Teresa McClish, Community Development Director
Negotiating Party: Randy Steiger, Remax Del Oro
Under Negotiation: Price and terms of lease

City Attorney Whitham reported that the Council provided the City's negotiator with parameters for negotiating an extension of the lease.

5.b. Ordinances Read in Title Only.

Council Member Brown moved, Mayor Pro Tem Barneich seconded, and the motion passed unanimously that all ordinances presented at the meeting shall be read by title only and all further readings be waived.

6. SPECIAL PRESENTATIONS

6.a. Mayor's Commendation Presented to Scott and Carole Wetmore - Water Conservation Champions.

Mayor Hill presented a Mayor's Commendation to Scott and Carole Wetmore for their commitment to water conservation by reducing their water usage by approximately 50% since 2012, saving about 54,000 gallons of water per year, and participating in the City's Cash for Grass and Plumbing Retrofit Programs.

7. CITIZENS' INPUT, COMMENTS, AND SUGGESTIONS

Mayor Hill invited public comment. Speaking from the public were Linda Osty, who offered an invocation; Aaron Henkel, read a letter submitting his resignation from the Traffic Commission; Speaker (declined to state name), expressed concerns about correspondence relating to the proposed Village Inn, and expressed concern that Mr. Henkel has resigned from a volunteer position; Pat Dempsey, commented on an article in the Cal Coast News regarding public records requests submitted to the City; Beatrice Spencer, also commented on the public records requests the City received, expressed concern about a previous meeting regarding John Mack, and commented on the petition that she circulated within Berry Gardens; and Brad Snook, representing Surfrider Foundation, commented on the Diablo Canyon Desalination Plan and the City's decision to join in with the County to participate in the dialog.

8. CITY MANAGER REPORT:

City Manager Thompson provided a status report on recent projects and events including the City's new Geographic Information Systems (GIS) position and related tasks and projects that are underway; water conservation activities, including Water School which will be held on December 10th and December 12th; the 29th Annual Santa Cop Program, and upcoming Christmas events in the Village.

9. CONSENT AGENDA

Council Member Brown requested Items 9.i. and 9.j. be pulled.

Mayor Hill invited public comment on the remaining Consent Agenda items. April McLaughlin commented on the warrants and the limited description provided as it relates to public transparency. No further comments were received.

In response to public comment, Council Member Brown stated that was a good suggestion and suggested more detail be provided on the reports in the future.

Director of Administrative Services Malicoat stated the City is implementing new software called OpenGov at the beginning of next year that will be available to the public providing more detail on the City's payments.

Action: Mayor Pro Tem Barneich moved, and Council Member Brown seconded the motion to approve Consent Agenda Items 9.a. through 9.h., with the exception of Items 9.i., and 9.j, with the recommended courses of action. The motion passed on the following roll-call vote:

AYES: Barneich, Brown, Harmon, Guthrie, Hill
NOES: None
ABSENT: None

- 9.a. Consideration of Cash Disbursement Ratification.**
Action: Ratified the listing of cash disbursements for the period November 1, 2015 through November 15, 2015.
- 9.b. Consideration of Compensation Adjustments for Part-Time Employees.**
Action: Adopted a Resolution entitled: ***“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE ADOPTING COMPENSATION ADJUSTMENTS FOR PART-TIME EMPLOYEES”.***
- 9.c. Consideration of a Resolution Approving a Side Letter of Agreement Modifying the FY 2014/15 through FY 2016/17 Memorandum of Understanding with the Service Employees International Union, Local 620.**
Action: Adopted a Resolution entitled: ***“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE APPROVING A SIDE LETTER OF AGREEMENT MODIFYING THE FY 2014/15 THROUGH FY 2016/17 MEMORANDUM OF UNDERSTANDING WITH THE SERVICE EMPLOYEES INTERNATIONAL UNION, LOCAL 620”.***
- 9.d. Consideration of a Resolution Adopting an Amendment to the Full Flex Cafeteria Plan Section 125 to Update the Cafeteria Plan Rates for 2016.**
Action: Adopted a Resolution entitled: ***“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE ADOPTING AN AMENDMENT TO THE FULL FLEX CAFETERIA PLAN SECTION 125 TO UPDATE THE CAFETERIA PLAN RATES FOR 2016”.***
- 9.e. Consideration of Cancellation of December 22, 2015 City Council Meeting.**
Action: Cancelled the regularly scheduled Council meeting of December 22, 2015 due to the holiday.
- 9.f. Consideration of Acceptance of the 2015 Sewer Lining Project, PW 2015-04.**
Action: 1) Accepted the project improvements as constructed by Insituform Technologies, Inc. in accordance with the plans and specifications for the 2015 Sewer Lining Project; 2) Directed staff to file a Notice of Completion; and 3) Authorized release of the retention, thirty-five days after the Notice of Completion has been recorded, if no liens have been filed.
- 9.g. Consideration of Acceptance of the Platino Lane and Oro Drive Intersection Drainage Improvements Project, PW 2015-08.**
Action: 1) Accepted the project improvements as constructed by JG Contracting Corporation in accordance with the plans and specifications for the Platino Lane and Oro Drive Intersection Drainage Improvement Project; 2) Appropriated \$2,446 of Sales Tax funds from 2015 Citywide Summer Concrete Repair project cost savings; 3) Directed staff to file a Notice of Completion; and 4) Authorized release of the retention, thirty-five days after the Notice of Completion has been recorded, if no liens have been filed.
- 9.h. Monthly Water Supply and Demand Update.**
Action: Received and reviewed the monthly Water Supply and Demand Update Report.

ITEMS PULLED FROM THE CONSENT AGENDA

- 9.i. Consideration of Acceptance of the Corporation Yard Administration Building Project, PW 2013-12.**

Recommended Action: 1) Accept the project improvements as constructed by Pickard & Butters Construction, Inc. in accordance with the plans and specifications for the Corporation Yard Administration Building Project; 2) Direct staff to file a Notice of Completion; and 3) Authorize release of the retention to North American Specialty Surety.

In response to comments by Council Member Brown regarding the project coming in under budget, Public Works Director English confirmed that the project did come in under budget.

Action: Council Member Brown moved to: 1) Accept the project improvements as constructed by Pickard & Butters Construction, Inc. in accordance with the plans and specifications for the Corporation Yard Administration Building Project; 2) Direct staff to file a Notice of Completion; and 3) Authorize release of the retention to North American Specialty Surety. Council Member Guthrie seconded, and the motion passed on the following roll-call vote:

AYES: Brown, Guthrie, Harmon, Barneich, Hill
NOES: None
ABSENT: None

9.j. Consideration of Lease with ReMax Del Oro for the Existing City Hall Building at 214 E. Branch Street.

Recommended Action: Approve a lease with ReMax Del Oro for the existing City Hall building at 214 E. Branch Street.

City Manager Thompson introduced the item and Community Development Director McClish presented the staff report.

Mayor Hill invited public comment. Hearing none, Mayor Hill closed the public comment period.

Council Members Brown and Guthrie explained their opposition to the terms of the lease and that an outside survey should have been done to find the reasonable value.

Action: Mayor Pro Tem Barneich moved to approve a lease with ReMax Del Oro for the existing City Hall building at 214 E. Branch Street. Council Member Harmon seconded, and the motion passed on the following roll-call vote:

AYES: Barneich, Harmon, Hill
NOES: Guthrie, Brown
ABSENT: None

10. PUBLIC HEARINGS

10.a. Consideration of Lot Merger No. 15-002; Conditional Use Permit No. 15-006; and Mitigated Negative Declaration; Construction of an Approximately 45,000 Square-Foot, Three Story Medical Office Building; Location – Northwest

**Corner of Fair Oaks Avenue and Woodland Drive; Applicant – Triple P, LLC;
Representative – Studio Design Group.**

Community Development Director McClish introduced the item and Associate Planner Downing presented the report and stated the Planning Commission recommended that the City Council: 1) Adopt a Resolution adopting the Mitigated Negative Declaration and approving the project; and 2) Direct staff to maintain the gate closure on Woodland Drive.

Council questions ensued regarding parking, ingress and egress, topography, storm water retention, lighting at night, continuation of the pedestrian/bike pathway, opening the gate on Woodland Drive, tree mitigation, employee showers, overlay zone, height of the building, and driveway location.

Nate Stong, Omni-Means, commented on “keep clear” striping.

Brian Starr, SDG Architects, provided an overview and responded to questions from Council regarding height of the building, retaining wall, driveway location, on and off site parking, night lighting, pedestrian connection, trash and recycling, electric vehicle stations, double check valve, and addressed employee shower issues.

Russ Garrison, Bethel Engineering, talked about the finished floor.

Ken Dalebout, Hospital Administrator, Arroyo Grande Community Hospital, addressed Council questions and concerns.

Mayor Hill opened the public hearing. Speaking from the public were Terry Fibich, representing the Community Board of Hospitals, in support of the project; Aaron Henkel, expressed concern with the ingress and egress, the Migratory Bird Act, height of the building, traffic circulation, sidewalks, and opposed opening the gate; Speaker (declined to state name), commented on the height of the building, night lighting, and stated two dumpsters are not enough for the facility; Jeanie Downer, Creekview Court, expressed concern with driveway access and parking; Speaker (declined to state name), expressed concern with parking; Beatrice Spencer, expressed concern with parking and traffic; Gloria Telecky, expressed concern with additional traffic; Colleen Martin, expressed concern with trees, and height of the building; Dennis Harsh, Woodland Drive, expressed concern with parking; Ken Dalebout, addressed the issue of employees and spoke regarding the parking; Jerry Carrasco, expressed concern with height of the building, parking, driveway access, noise and stated pedestrian connectivity should be kept; Speaker (declined to state name), commented on parking issues and height of the building; Matt Walker, expressed concern with the project, height of the building, and traffic issues. Hearing no further comments, Mayor Hill closed the public hearing.

Council comments ensued regarding parking, setbacks, height of the building, the entrance on Fair Oaks Avenue, traffic, the architecture, the trees helping and not wanting to see trees scaled back, the gate being kept closed, parking problems need to be addressed, support for building size, support for eliminating showers, circulation issues needing to be addressed before opening the gate, not seeing a need for driveways to align up, the proposed driveway on Fair

Oaks does not work, support for the trees, would like to see the building lowered as much as possible, and would like to see the final design before approving.

Action: Council Member Guthrie moved to continue the public hearing to a date certain of January 12, 2015 to study the Fair Oaks entrance and impact on the traffic study and flush out how interoperation with the hospital will impact parking. Mayor Pro Tem Barneich seconded, and the motion passed on the following roll-call vote:

AYES: Guthrie, Barneich, Brown, Harmon, Hill
NOES: None
ABSENT: None

Mayor Hill called for a break at 10:24 pm. The Council reconvened at 10:31 pm.

11. OLD BUSINESS

None.

12. NEW BUSINESS

12.a. Consideration of Development of an Ordinance Relating to Medical Marijuana.

Due to the late hour, Mayor Hill invited public comment from those who wished to comment on the item before leaving. Speaking from the public were Lynn Titus, Arroyo Grande, expressing concerns with neighbors who are growing medical marijuana and spoke in support of a ban on the growing of medical marijuana; Danna Weidner, Stillwell Drive, summarized the feelings of the Cherry Creek HOA and expressed concerns about a neighbor who is growing medical marijuana.

Community Development Director McClish presented the staff report and recommended that the Council provide direction regarding the development of a medical marijuana ordinance.

Deputy City Attorney Hirsch and Police Chief Annibali responded to questions from Council regarding enforcement, tenant/landlord issues and laws, and providing public education.

At this time, Mayor Hill noted that pursuant to Council policy, the Council must vote unanimously to continue the meeting past 11:00 p.m.

Action: Mayor Hill moved to continue the meeting past 11:00 p.m., Council Member Brown seconded, and the motion passed unanimously by voice vote.

Council questions ensued regarding the process of removing a grow at a residence; and the difference between a collective and a cooperative.

Mayor Hill invited public comment. Speaking from the public were Speaker (declined to state name), who showed pictures of a neighbor growing medical marijuana, and expressed concerns with the use of water, fans, and lights, and spoke in support of an Ordinance banning the use of

medical marijuana; Beatrice Spencer, spoke in support of a ban; Leonard Lenger, Arroyo Grande, requested that marijuana be regulated rather than prohibited; Mayor Pro Tem Barneich read a letter submitted by Caren Ray which suggested a modified approach by banning excessive noise, lights, etc.

Action: Council Member Harmon moved to direct staff to prepare an Ordinance that cultivation delivery and all commercial medical marijuana use are prohibited in the City. Council Member Guthrie seconded, and the motion passed on the following roll-call vote:

AYES: Harmon, Guthrie, Barneich, Hill
NOES: Brown
ABSENT: None

13. CITY COUNCIL REPORTS

This item was postponed to the next meeting due to the late hour.

14. COUNCIL COMMUNICATIONS

This item was postponed to the next meeting due to the late hour.

15. CLOSED SESSION

None.

16. ADJOURNMENT

Mayor Hill adjourned the meeting at 11:30 p.m.

Jim Hill, Mayor

ATTEST:

Debbie Weichinger, Deputy Clerk

(Approved at CC Mtg _____)

ACTION MINUTES

REGULAR MEETING OF THE CITY COUNCIL TUESDAY, DECEMBER 8, 2015 COUNCIL CHAMBERS, 215 EAST BRANCH STREET ARROYO GRANDE, CALIFORNIA

1. CALL TO ORDER

Mayor Hill called the Regular City Council Meeting to order at 6:00 p.m.

2. ROLL CALL

City Council: Council Members Jim Guthrie, Tim Brown, Mayor Pro Tem Kristen Barneich and Mayor Jim Hill were present. Council Member Barbara Harmon was absent.

Staff Present: City Manager Dianne Thompson, City Attorney Heather Whitham, Director of Legislative and Information Services/City Clerk Kelly Wetmore, Director of Administrative Services Debbie Malicoat, Director of Recreation Services John Rogers, Public Works Director Geoff English, and Police Chief Steven Annibali.

3. MOMENT OF REFLECTION

4. FLAG SALUTE

Police Chief Steven Annibali led the Flag Salute.

Mayor Hill stated he would like to take the next item out of order, to consider Item 6, Special Presentations.

6. SPECIAL PRESENTATIONS

6.a. Introduction and Oath of Office – Police Officers Reggie Bio and Matthew Ready.

Police Chief Annibali introduced new Police Officers Reggie Bio and Matthew Ready and highlighted their educational and professional backgrounds. City Clerk Wetmore then administered the Oath of Office of Officers Bio and Ready.

5. AGENDA REVIEW

None.

5.b. Ordinances Read in Title Only.

Council Member Brown moved, Mayor Pro Tem Barneich seconded, and the motion passed unanimously that all ordinances presented at the meeting shall be read by title only and all further readings be waived.

7. CITIZENS' INPUT, COMMENTS, AND SUGGESTIONS

Mayor Hill invited public comment. Speaking from the public were Linda Osty, who provided an invocation and invited the public to the Rotary Club's movie night, Miracle on 34th Street, on December 12th at the Fair Oaks Theatre; Martin Melts, Homeless Advocate, provided a copy of Government Code Section 8698 et seq and expressed concern about upcoming bad weather as

it relates to the safety of the homeless population; Michael Mondello, commented on PG&E's installation of LED streetlights and expressed concern with excessive street lighting and light pollution; Speaker (declined to state name), expressed concern with the brightness of LED street lights; commented on communications with the City via email, expressed concern about not receiving responses from certain Council Members, and unsuccessful efforts to schedule a meeting with the City Manager; Otis Page, referred to a letter published in Cal Coast News regarding appearances and suggested the Council apologize to John Mack and expressed concerns about appearances of conspiracy with developers; Pat Ford, Food Bank volunteer, commented on the homeless population and spoke about the need for shelter during the winter months and the need to provide a sanctuary to house the homeless.

Mayor Hill commented that there is a group working toward providing a shelter in Arroyo Grande this coming winter and they are currently looking for a suitable location.

Pat Dempsey, commented on the ramps at the Brisco interchange stating that traffic is moving smoothly, he sees no reason to reopen the ramps, favored moving forward with the plan that closes the ramps, and expressed concern that it takes three votes to put an item on the agenda; Alexi Conhu, representing Civic Spark, a program hosted by SLO County Air Pollution Control District, stated Civic Spark will be working with the County to implement its Climate Action Plan; Ron Holt, expressed concern with public resources being wasted in trying to regulate medical marijuana usage and growth; Shannon Dempsey, commented on the traffic flow through the Brisco interchange and favored keeping the ramps closed permanently; John Mack, commented on the traffic flow through the Brisco interchange and favored keeping the ramps closed, and stated he has been waiting on a request to meet with the City Manager; Beatrice Spencer, expressed concern that the taxpayers have paid over 3 million dollars to study options for the Brisco Interchange, stated that the traffic is flowing smoothly since the ramps have been closed, and stated that the closure should be extended past January until a permanent solution is found; and Shirley Gibson, Halcyon, commented that she attends many Council and other government meetings and expressed concern with the public's negative behavior at the meetings and stated she would like to see this issue addressed in order to retain a small town congenial community. No further public comments were received.

8. CITY MANAGER REPORT:

City Manager Thompson provided a status report on items recently considered by the Traffic Commission, Planning Commission, and Architectural Review Committee; the PG&E retrofit project; provided an update on Dog Park maintenance and operations; reported on thefts from cars in the Village; reported on a tour of the Hothouse in San Luis Obispo and that the City will be hosting a workshop early next year; and commented on the Elegant Evening in the Village event.

Mayor Hill referred to the recent notice regarding Tract Map approval and requested a copy of the Tract Map be provided to the Council in the future along with the notice.

9. CONSENT AGENDA

Mayor Hill commented on Items 9.a. and 9.c. regarding Point C expenditures and the related contract extension through December 31, 2016 and requested staff check for accuracy on the expenditures.

Mayor Hill invited public comment on the Consent Agenda. No comments were received.

Action: Mayor Pro Tem Barneich moved, and Council Member Guthrie seconded the motion to approve Consent Agenda Items 9.a. through 9.g., with the recommended courses of action. The motion passed on the following roll-call vote:

AYES: Barneich, Guthrie, Brown, Hill
NOES: None
ABSENT: Harmon

9.a. Consideration of Cash Disbursement Ratification.

Action: Ratified the listing of cash disbursements for the period November 16, 2015 through November 30, 2015.

9.b. Consideration of a Resolution Amending the Title and Job Description of the Capital Projects Engineer Position.

Action: Adopted a Resolution entitled: ***“A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING THE TITLE AND JOB DESCRIPTION OF THE CAPITAL PROJECTS ENGINEER POSITION”***.

9.c. Consideration of Approval of Minutes.

Action: Approved the minutes of the Regular Meetings of October 27, 2015, and November 10, 2015 as submitted.

9.d. Consideration of Acceptance of the 2015 Street Surface Repairs and Brisco Road Asphalt Overlay: El Camino Real to West Branch Street Project, PW 2015-06.

Action: 1) Approved additional expenses in the amount of \$29,685 for additional work on the 2015 Street Repair project; 2) Accepted the project improvements as constructed by R. Burke Corporation in accordance with the plans and specifications for the 2015 Street Surface Repairs and Brisco Road Asphalt Overlay project; 3) Directed staff to file a Notice of Completion; and 4) Authorized release of the retention, thirty-five (35) days after the Notice of Completion has been recorded, if no liens have been filed.

9.e. Consideration of an Award of Contract to Main Line Engineering for Construction of the Sewer Lift Station No. 1 Pipe Repair Project, PW 2015-12.

Action: 1) Awarded a contract for the Sewer Lift Station No. 1 Pipe Repair project to Main Line Engineering in the amount of \$47,500; 2) Authorized the City Manager to approve change orders for 10% of the contract amount, \$4,750 for unanticipated costs during the construction phase of the project; and 3) Directed the City Clerk to file a Notice of Exemption.

9.f. Consideration of Approval for a Two-Year Agreement with Two One-Year Extensions with Venco Power Sweeping, Inc. to Provide Street Sweeping Services.

Action: Approved a two-year agreement with the option to extend the agreement for an additional two years, with Venco Power Sweeping, Inc. with the reduction of arterial and collector sweeping to twice monthly and authorize the Mayor to execute the agreement.

9.g. Consideration of Agreement to Exercise Option to Extend Lease for Gina’s Restaurant Outdoor Dining Area.

Action: Approved and authorized the Mayor to execute the Agreement to exercise option to extend lease for Gina’s Restaurant outdoor dining area.

10. PUBLIC HEARINGS

10.a. Consideration of Preliminary Approval of Community Development Block Grant (CDBG) Projects for Year 2016.

Associate Planner Heffernon presented the staff report and recommended that the Council provide preliminary approval of proposed projects to be funded with the City's allocation of CDBG funds for the Year 2016. Staff responded to questions from Council.

Mayor Hill opened the public hearing. Hearing no public comment, Mayor Hill closed the public hearing.

Action: Mayor Pro Tem Barneich moved to provide preliminary approval of proposed projects to be funded with the City's allocation of CDBG funds for the Year 2016. Council Member Brown seconded, and the motion passed on the following roll-call vote:

AYES: Barneich, Brown, Guthrie, Hill

NOES: None

ABSENT: Harmon

11. OLD BUSINESS

None.

12. NEW BUSINESS

12.a. Consideration of an Ordinance Amending Chapter 16.84 of the Arroyo Grande Municipal Code Regarding Water Efficient Landscape Requirements and Adopting by Reference the Model Water Efficient Landscape Ordinance of the State of California and Mandatory Plumbing for Greywater Reuse for New Residential and Mixed-Use Development; Development Code Amendment Case No. 15-002; Location – Citywide; Applicant – City of Arroyo Grande.

Community Development Director McClish introduced the item and Associate Planner Heffernon presented the staff report and recommended that the City Council: 1) Introduce an Ordinance amending Chapter 16.84 of the Arroyo Grande Municipal Code adopting by reference the Model Water Efficient Landscape Ordinance of the State of California as contained in the California Code of Regulations, Title 23, Waters, Division 2.7, Model Water Efficient Landscape Ordinance, Sections 490 et.seq., including mandatory plumbing for greywater reuse capabilities for new residential and mixed-use development; and 2) Schedule January 12, 2016 as the date for a public hearing to adopt the Ordinance pursuant to Government Code Section 50022.3. Staff responded to questions from Council.

Mayor Hill invited public comment. Speaking from the public was Pat Dempsey, who asked why other cities were not adopting this ordinance and suggested the cities in the County could work together on developing an ordinance. No further public comments were received.

Council comments ensued in support of adopting by reference the State's Model Water Efficient Landscape Ordinance; however, concerns were expressed regarding the provisions to mandate

plumbing for greywater reuse for new residential and mixed-use development, as well as the additional reporting requirements.

Action: Mayor Hill moved to introduce an Ordinance entitled: **“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA AS CONTAINED IN THE CALIFORNIA CODE OF REGULATIONS TITLE 23 WATERS, DIVISION 2, DEPARTMENT OF WATER RESOURCES, CHAPTER 2.7, MODEL WATER EFFICIENT LANDSCAPE ORDINANCE, SECTIONS 490 ET. SEQ., INCLUDING MANDATORY PLUMBING FOR GREYWATER REUSE CAPABILITIES FOR NEW RESIDENTIAL AND MIXED-USE DEVELOPMENT”** excepting therefrom the reporting requirements, in addition to the initial report of adoption that is required to be sent to the State.

The motion failed due to lack of a second.

Action: Mayor Pro Tem Barneich moved to introduce an Ordinance entitled: **“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA AS CONTAINED IN THE CALIFORNIA CODE OF REGULATIONS TITLE 23 WATERS, DIVISION 2, DEPARTMENT OF WATER RESOURCES, CHAPTER 2.7, MODEL WATER EFFICIENT LANDSCAPE ORDINANCE, SECTIONS 490 ET. SEQ., INCLUDING MANDATORY PLUMBING FOR GREYWATER REUSE CAPABILITIES FOR NEW RESIDENTIAL AND MIXED-USE DEVELOPMENT”**.

The motion failed due to the lack of a second.

In response to a request by Council Member Guthrie for clarification regarding elimination of Section 16.84.020 regarding greywater applications from the proposed Ordinance, City Attorney Whitham referred to the proposed Ordinance and stated that Section 16.84.020 (Greywater Applications) would be completely eliminated; in the Ordinance title the words *“including mandatory plumbing for greywater reuse capabilities for new residential and mixed-use development”* would be deleted; in the Whereas recitals, 1, 2 3, and 4 would be kept, and 5, 6, and 7 would be deleted relating to greywater; and in the last Whereas recital, the last sentence would be modified to delete the words *“including mandatory plumbing provisions for greywater reuse capabilities for new residential and mixed-use development”*.

Action: Council Member Guthrie moved to introduce an Ordinance entitled: **“AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA AS CONTAINED IN THE CALIFORNIA CODE OF REGULATIONS TITLE 23 WATERS, DIVISION 2, DEPARTMENT OF WATER RESOURCES, CHAPTER 2.7, MODEL WATER EFFICIENT**

LANDSCAPE ORDINANCE, SECTIONS 490 ET. SEQ.,” eliminating the Whereas recitals as indicated by the City Attorney and eliminating specifically Section 16.84.020 (Greywater Applications); and to schedule January 12, 2016 as the date for a public hearing to adopt the Ordinance pursuant to Government Code Section 50022.3. Council Member Brown seconded the motion. Following final comments, the motion passed on the following roll-call vote:

AYES: Guthrie, Brown, Barneich
NOES: Hill
ABSENT: Harmon

Council Member Guthrie requested that staff specify the minimum reporting requirements in the next staff report coming back on January 12th.

12.b. Consideration of Selection of Mayor Pro Tem.

City Manager Thompson presented the staff report and recommended that the Council appoint Council Member Harmon as the Mayor Pro Tem for the next one-year period, pursuant to Council policy.

Mayor Hill invited public comment. No public comments were received.

Action: Mayor Hill moved to appoint Council Member Harmon as Mayor Pro Tem for the next one-year period. Council Member Brown seconded, and the motion passed on the following roll-call vote:

AYES: Hill, Brown, Guthrie, Barneich
NOES: None
ABSENT: Harmon

13. COUNCIL REPORTS:

The Mayor and Council Members provided brief reports from the following committee, commission, board, or other subcommittee meetings that they attended as the City’s appointed representative.

- (a) MAYOR HILL:**
 - (1) South San Luis Obispo County Sanitation District (SSLOCSD)
 - (2) Brisco/Halcyon Interchange Subcommittee
 - (3) Oversight Board to the Successor Agency to the Dissolved Arroyo Grande Redevelopment Agency
 - (4) California Joint Powers Insurance Authority (CJPIA)

- (b) MAYOR PRO TEM BARNEICH:**
 - (1) Zone 3 Water Advisory Board
 - (2) Homeless Services Oversight Council (HSOC)

- (c) **COUNCIL MEMBER GUTHRIE:**
 - (1) San Luis Obispo Council of Governments/Regional Transit Authority (SLOCOG/RTA)
 - (2) South County Transit (SCT)
 - (3) Tourism Committee
 - (4) Brisco/Halcyon Interchange Subcommittee

- (d) **COUNCIL MEMBER BROWN:**
 - (1) Integrated Waste Management Authority Board (IWMA)
 - (2) Economic Vitality Corporation (EVC)

14. COUNCIL COMMUNICATIONS

Council Member Brown expressed concern about previous public comment received about needing three votes to get something on the agenda, commented that the Council should revisit the issue; the Council is elected at large and minority opinions are as important as majority opinions; that there has been a change in the last year in how staff determines what goes on the agenda; that the Mayor should be able to request an item be placed on the agenda; and requested that the Council have this policy item put on a future agenda for discussion. He also commented on the previous gentlemen's agreement for placing items on the agenda.

Council Member Guthrie commented that he agreed that clarification is needed and stated that he would like to expand that discussion to include a policy on when it is appropriate for the Council to consider items that relate to issues outside of the City's jurisdiction and he would like clarification on the rights and responsibilities of the Mayor. He further commented on the previous gentlemen's agreement and how the current policy was established.

Mayor Pro Tem Barneich commented on the previous gentlemen's agreement and spoke in support of the current policy for Council Members requesting approval under Council Communications to add an item to the agenda.

City Attorney Whitham asked if there was consensus of the Council to direct staff to bring an item back on a future agenda to discuss Council policies and potential modifications to those policies. The Council unanimously concurred.

Mayor Hill expressed concern about the response he got from the City Manager and staff regarding placing an item on this agenda for something as critically important to the City as the Brisco/Halcyon discussion.

Council Member Brown moved to put the Brisco/Halcyon closure on the next January agenda for discussion. City Manager Thompson stated that this item is already scheduled to be on the January 12th agenda.

Mayor Hill moved that he would also like the City Council to review parking standards for new development. He expressed concerns about approving any more projects in the City before reviewing the City's existing parking standards. He referred to a number of developments throughout the City that have inadequate parking and stated they were a planning disaster. Council Member Brown seconded the motion. Council Member Guthrie and Mayor Pro Tem Barneich opposed, and the motion failed.

Following further discussion and clarification between Council and legal counsel, Council Member Guthrie moved to direct staff to expedite the parking process through the Planning Commission for recommendation to the Council. Council Member Brown seconded, and the Council concurred unanimously.

Mayor Hill commented on the perception of some members in the community of favoritism in the City's process for reviewing developments and referred to a letter from a developer that was distributed by the Chamber of Commerce that indicated that a member of City staff that is in charge with regulation of development in the City was perhaps a partner proponent of the development, which concerned him.

Mayor Pro Tem Barneich commented that if there were any questions regarding the project to contact the City staff member and it was not a statement in support of the project.

15. CLOSED SESSION:

None.

16. ADJOURNMENT

Mayor Hill adjourned the meeting at 8:29 p.m.

Jim Hill, Mayor

ATTEST:

Kelly Wetmore, City Clerk

(Approved at CC Mtg _____)

ACTION MINUTES

SPECIAL MEETING OF THE CITY COUNCIL THURSDAY, DECEMBER 17, 2015

COUNCIL CHAMBERS, 215 EAST BRANCH STREET ARROYO GRANDE, CALIFORNIA

1. CALL TO ORDER

Mayor Hill called the Special City Council Meeting to order at 6:00 p.m.

2. ROLL CALL

Council Members Jim Guthrie, Tim Brown, Kristen Barneich, Mayor Pro Tem Barbara Harmon, and Mayor Jim Hill were present.

City Manager Dianne Thompson, City Attorney Heather Whitham, Director of Legislative and Information Services/City Clerk Kelly Wetmore, City Engineer Matt Horn, and Chief of Police Steven Annibali were also present.

3. FLAG SALUTE

Mayor Hill led the flag salute.

4. PUBLIC COMMENT

Mayor Hill stated that public comment would be invited following presentation of the staff report.

5. BUSINESS ITEM

5.a. Consideration of Modification of the Test Closure Termination Date for the Brisco Road at US 101 Northbound On and Off-Ramps and Update on the Brisco Interchange Project.

City Manager Thompson introduced the item and provided an update on the San Luis Obispo Council of Governments (SLOCOG) meeting held on December 16, 2015. City Engineer Horn presented the staff report and recommended that the Council: 1) Provide direction to staff on whether or not to request an extension from Caltrans of temporary closure duration until July 11, 2016; and; 2) Direct staff to return to City Council on February 23, 2016, with Test Closure data analysis.

Staff responded to questions from Council regarding discussions from Police and Fire regarding the closure; how the six month closure was determined; noticing for the special meeting; estimated costs for continued closure of the ramps; SLOCOG funding; clarification regarding the No Build alternative; clarification that National Environmental Policy Act (NEPA) documentation has not yet been prepared; and that the California Environmental Quality Act (CEQA) document would have to be revised if an alternative is removed.

Council Member Guthrie reported on the SLOCOG meeting and that there was unanimous approval to retain funding for the Brisco Interchange project.

Mayor Hill invited public comment. Speaking from the public were Alicia Lara, representing the Royal Oaks Stakeholders group, suggested a notification link for those interested in updates to the Brisco Interchange project, expressed appreciation for the added information on the project

Minutes of City Council Special Meeting

December 17, 2015

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regarding the cost of eliminating an alternative, and requested extension of the ramp closure; Mike Furman, Arroyo Grande, favored keeping the ramps closed; Tyler Brown, Arroyo Grande, favored keeping the ramps closed; Yves Blais, Baja Fresh Owner, supported temporary closure of the ramps for the study but expressed concern with an extended closure due to negative impacts to his business; Nathaly Blais, Baja Fresh Owner, expressed concern about losing business due to the closure of the ramps and the cost of continued study of the closure; Speaker (declined to state name) expressed appreciation for the special meeting and supported the ramp closure; Rudy Xavier, Arroyo Grande, stated the City has received a lot of information but it does not represent a unanimous view and that there could be other reasons to re-open the ramps, such as public safety response time; and expressed concerns regarding negative impacts to businesses; Terry Berkley, Arroyo Grande, supported the ramp closure; Wendell Schultz, Arroyo Grande, expressed concerns about the Oak Park intersection at Branch and Grand Avenue, supported Alternative 1 and reopening the ramps; Pat Dempsey, Arroyo Grande, supported the ramp closure and stated that he distributed a neighborhood flyer; Chuck Kass, Royal Oaks, questioned the priorities and benefits and what the City can afford, opposed the \$14 million project and supported extending the ramp closure and finishing the study. Hearing no further comments, Mayor Hill closed the public comment period.

Council comments ensued regarding the temporary ramp closure and moving forward with the request to Caltrans to extend the closure for six months including acknowledgement of the volume of public comments received in favor of keeping the ramps closed; providing instant notification regarding project updates; concern about full project funding sources; that businesses need to be notified more robustly; acknowledgement that Brisco Road appears to be functioning better with the ramps closed; acknowledgement that there are other considerations such as public safety response times; and a suggestion to include notice of the February 23rd meeting on the project sign located at the Brisco intersection.

Action: Council Member Guthrie moved to send the rider through to Caltrans requesting a six month extension of the closure of Brisco and to direct staff to return to the City Council on February 23, 2016, with Test Closure data analysis. Council Member Brown seconded, and the motion passed on the following roll-call vote:

AYES: Guthrie, Brown, Barneich, Harmon, Hill
NOES: None
ABSENT: None

6. ADJOURNMENT

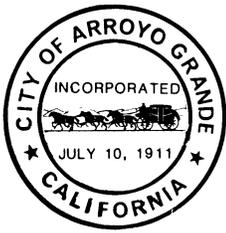
Mayor Hill adjourned the meeting at 7:30 p.m.

Jim Hill, Mayor

ATTEST:

Kelly Wetmore, City Clerk

(Approved at CC Mtg _____)



MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

SUBJECT: CONSIDERATION OF OVERFILLING ONE POSITION FOR THE PUBLIC WORKS DEPARTMENT UTILITIES DIVISION

DATE: JANUARY 12, 2016

RECOMMENDATION:

That the City Council approve overfilling one full-time Maintenance Worker position allocated to the Utilities Division to accommodate an employee on extended leave.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

There is no additional impact on the budget. The position is currently funded through the Sewer Fund and the employee on extended leave is not currently being paid, therefore staff recommends utilizing the savings generated to temporarily overfill the position.

BACKGROUND;

The Public Works Department has a Maintenance Worker position paid through the Sewer Fund. The employee currently in this position has not worked since February of 2014 due to work related injuries. The Department has been operating with this vacancy since this time, which is unsustainable.

ANALYSIS OF ISSUES:

A Public Works Department employee sustained a work related injury and is currently off work. Staff analysis indicates that funding will be available within the current operating budget to provide for the overfill position until the leave situation is resolved. The City is not currently incurring any expenses for compensation to this employee

The Public Works Department has experienced several maintenance incidents within the past few months that have highlighted the need to fill this position. Routine Utilities Division maintenance tasks such as valve turning, sewer line cleaning, water service replacements and other tasks are not being completed or are being completed on a less than ideal frequency due to staffing limitations. Additionally, time demands on staff resulting from customer contacts due to mandatory water reduction requirements have been substantial. Customer water audits, baseline adjustment requests, Water School preparation and related customer contacts have stretched existing staff thin and taken away from routine maintenance activities.

**CITY COUNCIL
CONSIDERATION OF OVERFILLING ONE POSITION FOR THE PUBLIC WORKS
DEPARTMENT UTILITIES DIVISION
JANUARY 12, 2016
PAGE 2**

There are currently seven full-time employees funded in the Utilities Division that maintain the City's water and sewer system:

- Lead Worker, Utilities (1)
- Water Service Worker (1)
- Maintenance Workers (5) (including the position on unpaid leave)

In order to provide staffing levels adequate for these essential Utilities Division maintenance functions, staff is requesting the ability to "overfill" one Maintenance Worker position at this time.

ALTERNATIVES:

1. Approve the proposed overfill of one full-time Maintenance Worker position allocated to the Utilities Division;
2. Do not approve the proposed overfill and maintain the current staffing levels;
or
3. Provide direction to staff

ADVANTAGES:

The proposed changes will allow the Utilities Division to better address maintenance tasks such as valve turning, sewer line cleaning, water service replacements and other tasks that are not being completed or are being completed on a less than ideal frequency due to staffing limitations.

DISADVANTAGES:

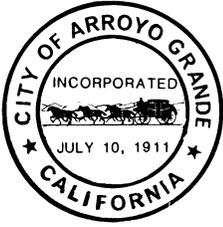
No disadvantages are identified at this time.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016 and the agenda and staff report were posted to the City's website on Friday, January 8, 2016. No public input has been received to date.



MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

BY: RON SIMPSON, PUBLIC WORKS SUPERVISOR

SUBJECT: CONSIDERATION OF AN AGREEMENT FOR CONTRACTOR SERVICES WITH BRENDLER JANITORIAL, INC. FOR JANITORIAL SERVICES FOR THE POLICE STATION

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council:

1. Approve an Agreement for Contractor Services with Brendler Janitorial Service for janitorial services in the amount of \$525.03 per month for a two year term;
2. Authorize the City Manager to approve change orders for \$2,400.00 for additional work during the term of the agreement (total annual cost = \$6,300.36 + \$1,200 = \$7,500.36); and
3. Authorize the City Manager to extend the agreement for two additional one-year terms at the option of the City.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

Annually, \$6,000 will be charged to the Police Department's contract services account with the remaining \$1,500.36 charged to the Government Buildings contract services account if this agreement is approved. Funds have been allocated in the bi-annual budgets for both the Police Department and Government Buildings contract services accounts.

BACKGROUND:

Traditionally, janitorial service at the Police Department has been completed by City Public Works personnel. Recent renovations at the Police Station created additional office square footage and increased requirements for janitorial services. The increased requirements coupled with staffing limitations in the Public Works Department have provided an opportunity to consider alternate options for providing janitorial services. As a result, Public Works staff worked with the Police Department to develop a scope of work for the potential use of contracted janitorial services at the Police Department.

ANALYSIS OF ISSUES:

On December 8, 2015, five bids were opened for Arroyo Grande Police Station Janitorial Services. The lowest bid was received from Brendler Janitorial Services in the total amount of \$525.03 per month.

Staff has determined the submitted bid to be responsive and recommends entering into an Agreement for Contractor Services with Brendler Janitorial Services. The proposed agreement term is for two-years with an option to extend the agreement for two additional one-year terms upon mutual consent of both parties. The agreement is proposed to commence on February 1, 2016.

ALTERNATIVES:

The following alternatives are provided for the Council's consideration:

1. Approve staff's recommendations to approve an agreement for janitorial services with Brendler Janitorial Services;
2. Do not approve an agreement for janitorial services with Brendler Janitorial Services at this time; or
3. Provide direction to staff.

ADVANTAGES:

The use of private janitorial firms has the potential to provide a high level of maintenance services in applicable areas while minimizing staff costs and associated expenses.

DISADVANTAGES:

No disadvantages have been identified.

ENVIRONMENTAL REVIEW:

This maintenance project is exempt from CEQA per CEQA Guidelines, Section 15301.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016 and the agenda and staff report were posted to the City's website on Friday, January 8, 2016. No public input has been received to date.

ATTACHMENTS:

1. Bid Summary

AGREEMENT FOR CONTRACTOR SERVICES

THIS AGREEMENT is made and effective as of February 1, 2016, between **BRENDLER JANITORIAL SERVICE** ("Contractor"), and the **CITY OF ARROYO GRANDE**, a Municipal Corporation ("City"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on February 1, 2016 and shall remain and continue in effect until January 31, 2018, unless sooner terminated pursuant to the provisions of this Agreement. This Agreement is eligible for two (2) one (1) year time extensions at the option of the City with the same terms, conditions and provisions as contained in the Agreement, except as otherwise provided herein. Each option to extend shall be exercisable by written notice from the City to Contractor as the City's intent to exercise its election for said option no later than six (6) months prior to the end of the previous term.

2. SERVICES

Contractor shall perform the tasks described and comply with all terms and provisions set forth in Exhibit "A", attached hereto and incorporated herein by this reference.

3. PERFORMANCE

Contractor shall at all times faithfully, competently and to the best of his/her ability, experience and talent, perform all tasks described herein. Contractor shall employ, at a minimum generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Contractor hereunder in meeting its obligations under this Agreement.

4. AGREEMENT ADMINISTRATION

City's Public Works Director, Geoff English, shall represent City in all matters pertaining to the administration of this Agreement. Terry McGillicuddy shall represent Contractor in all matters pertaining to the administration of this Agreement.

5. PAYMENT

The City agrees to pay the Contractor in accordance with the payment rates and terms set forth in Exhibit "B", attached hereto and incorporated herein by this reference.

6. **SUSPENSION OR TERMINATION OF AGREEMENT WITHOUT CAUSE**

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Contractor at least ten (10) days prior written notice. Upon receipt of said notice, the Contractor shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Contractor the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Contractor will submit an invoice to the City pursuant to Section 5.

7. **TERMINATION ON OCCURRENCE OF STATED EVENTS**

This Agreement shall terminate automatically on the occurrence of any of the following events:

- (a) Bankruptcy or insolvency of any party;
- (b) Sale of Contractor's business; or
- (c) Assignment of this Agreement by Contractor without the consent of City.
- (d) End of the Agreement term specified in Section 1.

8. **DEFAULT OF CONTRACTOR**

(a) The Contractor's failure to comply with the provisions of this Agreement shall constitute a default. In the event that Contractor is in default for cause under the terms of this Agreement, City shall have no obligation or duty to continue compensating Contractor for any work performed after the date of default and can terminate this Agreement immediately by written notice to the Contractor. If such failure by the Contractor to make progress in the performance of work hereunder arises out of causes beyond the Contractor's control, and without fault or negligence of the Contractor, it shall not be considered a default.

(b) If the City Manager or his/her delegate determines that the Contractor is in default in the performance of any of the terms or conditions of this Agreement, he/she shall cause to be served upon the Contractor a written notice of the default. The Contractor shall have ten (10) days after service upon it of said notice in which to cure the default by rendering a satisfactory performance. In the event that the Contractor fails to cure its default within such period of time, the City shall have the right, notwithstanding any other provision of this Agreement to terminate this Agreement without further notice and without prejudice to any other remedy to which it may be entitled at law, in equity or under this Agreement.

9. **LAWS TO BE OBSERVED.** Contractor shall:

(a) Procure all permits and licenses, pay all charges and fees, and give all notices which may be necessary and incidental to the due and lawful prosecution of the services to be performed by Contractor under this Agreement;

(b) Keep itself fully informed of all existing and proposed federal, state and local laws, ordinances, regulations, orders, and decrees which may affect those engaged or employed under this Agreement, any materials used in Contractor's performance under this Agreement, or the conduct of the services under this Agreement;

(c) At all times observe and comply with, and cause all of its employees to observe and comply with all of said laws, ordinances, regulations, orders, and decrees mentioned above;

(d) Immediately report to the City's Contract Manager in writing any discrepancy or inconsistency it discovers in said laws, ordinances, regulations, orders, and decrees mentioned above in relation to any plans, drawings, specifications, or provisions of this Agreement.

(e) The City, and its officers, agents and employees, shall not be liable at law or in equity occasioned by failure of the Contractor to comply with this Section.

10. **OWNERSHIP OF DOCUMENTS**

(a) Contractor shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Contractor shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Contractor shall provide free access to the representatives of City or its designees at reasonable times to such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Contractor. With respect to computer files, Contractor shall make available to the City, at the Contractor's office and upon reasonable written request by the City, the

necessary computer software and hardware for purposes of accessing, compiling, transferring, and printing computer files.

11. **INDEMNIFICATION**

(a) Indemnification for Professional Liability. When the law establishes a professional standard of care for Contractor's Services, to the fullest extent permitted by law, Contractor shall indemnify, protect, defend and hold harmless City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including attorney's fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Contractor, its officers, agents, employees or subContractors (or any entity or individual that Contractor shall bear the legal liability thereof) in the performance of professional services under this agreement.

(b) Indemnification for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Contractor shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor or by any individual or entity for which Contractor is legally liable, including but not limited to officers, agents, employees or subContractors of Contractor.

(c) General Indemnification Provisions. Contractor agrees to obtain executed indemnity agreements with provisions identical to those set forth here in this section from each and every subContractor or any other person or entity involved by, for, with or on behalf of Contractor in the performance of this agreement. In the event Contractor fails to obtain such indemnity obligations from others as required here, Contractor agrees to be fully responsible according to the terms of this section. Failure of City to monitor compliance with these requirements imposes no additional obligations on City and will in no way act as a waiver of any rights hereunder. This obligation to indemnify and defend City as set forth here is binding on the successors, assigns or heirs of Contractor and shall survive the termination of this agreement or this section.

12. **INSURANCE**

Contractor shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit "C" attached hereto and incorporated herein as though set forth in full.

13. **INDEPENDENT CONTRACTOR**

(a) Contractor is and shall at all times remain as to the City a wholly independent Contractor. The personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, or agents, except as set forth in this Agreement. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Contractor shall not incur or have the power to incur any debt, obligation, or liability whatever against City, or bind City in any manner.

(b) No employee benefits shall be available to Contractor in connection with performance of this Agreement. Except for the fees paid to Contractor as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Contractor for performing services hereunder for City. City shall not be liable for compensation or indemnification to Contractor for injury or sickness arising out of performing services hereunder.

14. **UNDUE INFLUENCE**

Contractor declares and warrants that no undue influence or pressure was or is used against or in concert with any officer or employee of the City of Arroyo Grande in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City of Arroyo Grande will receive compensation, directly or indirectly, from Contractor, or from any officer, employee or agent of Contractor, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

15. **NO BENEFIT TO ARISE TO LOCAL EMPLOYEES**

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the project performed under this Agreement.

16. **RELEASE OF INFORMATION/CONFLICTS OF INTEREST**

(a) All information gained by Contractor in performance of this Agreement shall be considered confidential and shall not be released by Contractor without City's prior written authorization. Contractor, its officers, employees, agents, or subContractors, shall not without written authorization from the City Manager or unless requested by the

City Attorney, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City. Response to a subpoena or court order shall not be considered "voluntary" provided Contractor gives City notice of such court order or subpoena.

(b) Contractor shall promptly notify City should Contractor, its officers, employees, agents, or subContractors be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any person or party regarding this Agreement and the work performed thereunder or with respect to any project or property located within the City. City retains the right, but has no obligation, to represent Contractor and/or be present at any deposition, hearing, or similar proceeding. Contractor agrees to cooperate fully with City and to provide the opportunity to review any response to discovery requests provided by Contractor. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

17. **NOTICES**

Any notice which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

To City: City of Arroyo Grande
Geoff English
300 E. Branch Street
Arroyo Grande, CA 93420

To Contractor: Brendler Janitorial Service
Terry McGillicuddy
P.O. Box 476
Templeton, CA 93465

18. **ASSIGNMENT**

The Contractor shall not assign the performance of this Agreement, nor any part thereof, without the prior written consent of the City.

19. **GOVERNING LAW**

The City and Contractor understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the superior or federal district court with jurisdiction over the City of Arroyo Grande.

20. **ENTIRE AGREEMENT**

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

21. **TIME**

City and Contractor agree that time is of the essence in this Agreement.

22. **CONTENTS OF REQUEST FOR PROPOSAL AND PROPOSAL**

Contractor is bound by the contents of the City's Request for Proposal, Exhibit "D", attached hereto and incorporated herein by this reference, and the contents of the proposal submitted by the Contractor, Exhibit "E", attached hereto and incorporated herein by this reference. In the event of conflict, the requirements of City's Request for Proposals and this Agreement shall take precedence over those contained in the Consultant's proposals.

23. **CONSTRUCTION**

The parties agree that each has had an opportunity to have their counsel review this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendments or exhibits thereto. The captions of the sections are for convenience and reference only, and are not intended to be construed to define or limit the provisions to which they relate.

24. **AMENDMENTS**

Amendments to this Agreement shall be in writing and shall be made only with the mutual written consent of all of the parties to this Agreement.

25. **AUTHORITY TO EXECUTE THIS AGREEMENT**

The person or persons executing this Agreement on behalf of Contractor warrants and represents that he/she has the authority to execute this Agreement on behalf of the Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF ARROYO GRANDE

CONTRACTOR

By: _____
Jim Hill, Mayor

By: _____

Attest:

Its: _____
(Title)

Kelly Wetmore, City Clerk

Approved As To Form:

Heather Whitham, City Attorney

EXHIBIT A

SCOPE OF WORK

**Technical Specifications for City of Arroyo Grande
Police Department Janitorial Services**

Two times a week service:

Service is to take place between the hours of 8am and 4pm on Mondays and Thursdays.

Task per clean day:

Floors: Vacuum all hard surface and carpet areas with a backpack vacuum. Damp mop all hard surface floors with “Sparkle” cleaning product.

Wipe down entry Glass door and reception glass with special cleaner and cloth as not to scratch.

Restrooms:

1. Scrub and clean the water closets, urinals, sinks, doors, partitions, floors and dispensers. Fixtures shall be free of stains. Top and bottom of toilet seats, base and behind fixtures shall be clean. Floors shall not have standing water and shall be squeegee'd or swept after washing to remove standing water. A germicidal detergent shall be used for cleaning.
2. Walls, ceilings and light fixtures will be kept free of cob webs and dirt.
3. Check for proper operation and refill all dispensers and paper products.
4. Empty and clean trash containers; replace trash can liners.
5. While servicing restroom, Contractor shall post a sign at the entrance door indicating that the restroom is temporarily closed for cleaning.
6. Any damage shall be reported immediately to the Public Works Supervisor at 805-473-5488.

Paper Products and Supplies:

1. The Contractor shall provide all equipment, detergents, mops, hoses, brushes, cleaning products and disinfectants required to maintain the restroom in a clean and orderly manner. Paper products will be provided by the City.
2. The quality of all cleaning supplies products are subject to approval by the City.
3. Contractor to provide the City of Arroyo Grande with MSDS for all chemicals used.

General Requirements:

1. Employees shall wear uniform furnished by Contractor and bearing company name at all times while servicing City sites. Contractor vehicles must be identified with a prominent company logo.

2. Contractor is responsible to collect trash from all restrooms. City trash receptacles or dumpsters located at City Park facilities are not to be utilized for disposal of restroom trash.
3. Contractor shall use due care to protect all furnishings, fixtures, landscape, and improvements from damage by its operations. All damage shall be repaired or replaced, at the option of the City, at the Contractor's expense within a reasonable time after notification of such damage.
4. Discharges of detergent and/or wash water to the storm water drainage system from cleaning or hosing of impervious surfaces is prohibited. Contractor is responsible to ensure that all washing fluids are discharged to the sanitary sewer via drains and/or floor drains, or recovered.

EXHIBIT B

PAYMENT SCHEDULE

QUOTATION SUMMARY FORM - TOTAL BID AMOUNT AND BIDDER INFORMATION
(Complete and submit with all other required bid forms by the bid due date. Incomplete forms will not be accepted)

Arroyo Grande Police Station Janitorial Services
BIDDER INFORMATION AND BUSINESS LICENSE VERIFICATION

Business Name: Brendler Janitorial Service
Mailing Address: P.O. Box 476
Templeton, CA 93465
Phone Number: 805 434-0787
Arroyo Grande Business License Number: pending

FACILITIES TO BE MAINTAINED PER ATTACHED TECHNICAL SPECIFICATIONS	WEEKLY FREQUENCY	WEEKLY PRICE	MONTHLY TOTAL COST (multiply weekly price by 4.3)
Arroyo Grande Police Department	x 2 Mon & Thurs.	122.10	\$ 525 ⁰³
TOTAL MONTHLY BID AMOUNT* (For Low Bid Determination)	NA	NA	\$ 525⁰³

Signature of Bidder: [Signature] Date: 12-7-15
Print Name: TERRY RAGGILLIQUADRY Position: OWNER

BIDS DUE: December 8, 2015 2:00 p.m

FAXED QUOTES NOT ACCEPTED

**RETURN TO: City of Arroyo Grande
City Clerk's Office
300 E. Branch Street
Arroyo Grande, CA 93420**

EXHIBIT C

INSURANCE REQUIREMENTS

Prior to the beginning of and throughout the duration of the Work, Contractor will maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth here, Contractor agrees to amend, supplement or endorse the existing coverage to do so. Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to City in excess of the limits and coverage required in this agreement and which is applicable to a given loss, will be available to City.

Contractor shall provide the following types and amounts of insurance:

Commercial General Liability Insurance using Insurance Services Office “Commercial General Liability” policy from CG 00 01 or the exact equivalent. Defense costs must be paid in addition to limits. There shall be no cross liability exclusion for claims or suits by one insured against another. Limits are subject to review but in no event less than \$1,000,000 per occurrence.

Business Auto Coverage on ISO Business Auto Coverage from CA 00 01 including symbol 1 (Any Auto) or the exact equivalent. Limits are subject to review, but in no event to be less than \$1,000,000 per accident. If Contractor owns no vehicles, this requirement may be satisfied by a non-owned auto endorsement to the general liability policy described above. If Contractor or Contractor’s employees will use personal autos in any way on this project, Contractor shall provide evidence of personal auto liability coverage for each such person.

Workers Compensation on a state-approved policy form providing statutory benefits as required by law with employer’s liability limits no less than \$1,000,000 per accident or disease.

Professional Liability or Errors and Omissions Insurance as appropriate shall be written on a policy form coverage specifically designated to protect against acts, errors or omissions of the Contractor and “Covered Professional Services” as designated in the policy must specifically include work performed under this agreement. The policy limit shall be no less than \$1,000,000 per claim and in the aggregate. The policy must “pay on behalf of” the insured and must include a provision establishing the insurer’s duty to

defend. The policy retroactive date shall be on or before the effective date of this agreement.

Insurance procured pursuant to these requirements shall be written by insurer that are admitted carriers in the state California and with an A.M. Bests rating of A- or better and a minimum financial size VII.

General conditions pertaining to provision of insurance coverage by Contractor. Contractor and City agree to the following with respect to insurance provided by Contractor:

1. Contractor agrees to have its insurer endorse the third party general liability coverage required herein to include as additional insureds City, its officials employees and agents, using standard ISO endorsement No. CG 2010 with an edition prior to 1992. Contractor also agrees to require all Contractors, and subContractors to do likewise.

2. No liability insurance coverage provided to comply with this Agreement shall prohibit Contractor, or Contractor's employees, or agents, from waiving the right of subrogation prior to a loss. Contractor agrees to waive subrogation rights against City regardless of the applicability of any insurance proceeds, and to require all Contractors and subContractors to do likewise.

3. All insurance coverage and limits provided by Contractor and available or applicable to this agreement are intended to apply to the full extent of the policies. Nothing contained in this Agreement or any other agreement relating to the City or its operations limits the application of such insurance coverage.

4. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

5. No liability policy shall contain any provision or definition that would serve to eliminate so-called "third party action over" claims, including any exclusion for bodily injury to an employee of the insured or of any Contractor or subcontractor.

6. All coverage types and limits required are subject to approval, modification and additional requirements by the City, as the need arises. Contractor shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect City's protection without City's prior written consent.

7. Proof of compliance with these insurance requirements, consisting of certificates of insurance evidencing all of the coverages required and an additional insured endorsement to Contractor's general liability policy, shall be delivered to City at or prior to the execution of this Agreement. In the event such proof of any insurance is not delivered as required, or in the event such insurance is canceled at any time and no

replacement coverage is provided, City has the right, but not the duty, to obtain any insurance it deems necessary to protect its interests under this or any other agreement and to pay the premium. Any premium so paid by City shall be charged to and promptly paid by Contractor or deducted from sums due Contractor, at City option.

8. Certificate(s) are to reflect that the insurer will provide 30 days notice to City of any cancellation of coverage. Contractor agrees to 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, or that any party will “endeavor” (as opposed to being required) to comply with the requirements of the certificate.

9. It is acknowledged by the parties of this agreement that all insurance coverage required to be provided by Contractor or any subContractor, is intended to apply first and on a primary, noncontributing basis in relation to any other insurance or self insurance available to City.

10. Contractor agrees to ensure that subContractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with subContractors and others engaged in the project will be submitted to City for review.

11. Contractor agrees not to self-insure or to use any self-insured retentions or deductibles on any portion of the insurance required herein and further agrees that it will not allow any Contractor, subContractor, Architect, Engineer or other entity or person in any way involved in the performance of work on the project contemplated by this agreement to self-insure its obligations to City. If Contractor’s existing coverage includes a deductible or self-insured retention, the deductible or self-insured retention must be declared to the City. At the time the City shall review options with the Contractor, which may include reduction or elimination of the deductible or self-insured retention, substitution of other coverage, or other solutions.

12. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City will negotiate additional compensation proportional to the increase benefit to City.

13. For purposes of applying insurance coverage only, this Agreement will be deemed to have been executed immediately upon any party hereto taking any steps that can be deemed to be in furtherance of or towards performance of this Agreement.

14. Contractor acknowledges and agrees that any actual or alleged failure on the part of City to inform Contractor of non-compliance with any insurance requirements in no way imposes any additional obligations on City nor does it waive any rights hereunder in this or any other regard.

15. Contractor will renew the required coverage annually as long as City, or its employees or agents face an exposure from operations of any type pursuant to this agreement. This obligation applies whether or not the agreement is canceled or terminated for any reason. Termination of this obligation is not effective until City executes a written statement to that effect.

16. Contractor shall provide proof that policies of insurance required herein expiring during the term of this Agreement have been renewed or replaced with other policies providing at least the same coverage. Proof that such coverage has been ordered shall be submitted prior to expiration. A coverage binder or letter from Contractor's insurance agent to this effect is acceptable. A certificate of insurance and/or additional insured endorsement as required in these specifications applicable to the renewing or new coverage must be provided to City within five days of the expiration of the coverages.

17. The provisions of any workers' compensation or similar act will not limit the obligations of Contractor under this agreement. Contractor expressly agrees not to use any statutory immunity defenses under such laws with respect to City, its employees, officials and agents.

18. Requirements of specific coverage features or limits contained in this section are not intended as limitations on coverage, limits or other requirements nor as a waiver of any coverage normally provided by any given policy. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue, and is not intended by any party or insured to be limiting or all-inclusive.

19. These insurance requirements are intended to be separate and distinct from any other provision in this agreement and are intended by the parties here to be interpreted as such.

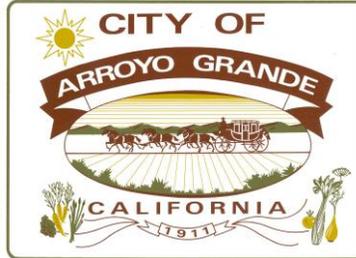
20. The requirements in this Section supersede all other sections and provisions of this Agreement to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

21. Contractor agrees to be responsible for ensuring that no contract used by any party involved in any way with the project reserves the right to charge City or Contractor for the cost of additional insurance coverage required by this agreement. Any such provisions are to be deleted with reference to City. It is not the intent of City to reimburse any third party for the cost of complying with these requirements. There shall be no recourse against City for payment of premiums or other amounts with respect thereto.

22. Contractor agrees to provide immediate notice to City of any claim or loss against Contractor arising out of the work performed under this agreement. City assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve City.

EXHIBIT D

CITY'S REQUEST FOR PROPOSAL



CITY OF ARROYO GRANDE

DEPARTMENT OF PUBLIC WORKS

1375 Ash Street, Arroyo Grande CA 93420

Telephone: (805) 473-5460 * Fax: (805) 473-5462

**NOTICE TO BIDDERS
REQUEST FOR QUOTATIONS**

DATE: November 10, 2015

SUBJECT: **Arroyo Grande Police Station Janitorial Services**

The City of Arroyo Grande is requesting quotes from established Janitorial companies for the routine Janitorial maintenance of the Arroyo Grande Police Department. The janitorial services to be provided are detailed in the attached technical specifications. The successful Contractor will be responsible for providing all necessary equipment, manpower to perform the janitorial maintenance work as required in the Technical Specifications. It will be expected that the successful Contractor maintain high standards for quality of work on this project. A City of Arroyo Grande Public Works employee will be assigned to monitor the successful Contractor in order to ensure strict compliance with the technical specifications.

BID INFORMATION AND REQUIREMENTS

- **ALL BIDS MUST BE SUBMITTED ON THE ATTACHED QUOTATION FORM IN A SEALED ENVELOPE MARKED: Arroyo Grande Police Station Janitorial Services. FAXED QUOTES WILL NOT BE ACCEPTED.**
- **BIDS MUST BE RECEIVED ON OR BEFORE THE BID DUE DATE AND TIME AT** City of Arroyo Grande, Attn: City Clerk, 300 East Branch Street, Arroyo Grande, CA 93420
- **CONTRACTOR MUST POSSESS THE APPROPRIATE LICENSES, AN ARROYO GRANDE BUSINESS LICENSE AND PROVIDE PROOF OF INSURANCE AT THE TIME OF AWARD OF CONTRACT.**

- **A MANDATORY PRE-BID JOB WALK IS SCHEDULED FOR THURSDAY, NOVEMBER 19TH AT 11:00 A.M. AT THE ARROYO GRANDE POLICE STATION LOCATED AT 200 N. HALCYON RD IN ARROYO GRANDE.**
- **CONTRACTOR MUST HAVE PREVIOUS EXPERIENCE PROVIDING JANITORIAL SERVICES FOR HIGH SECURITY GOVERNMENTAL FACILITIES AND ALL EMPLOYEES MUST BE PROPERLY SCREENED AND BONDED.**

CITY OF ARROYO GRANDE

DUE DATE: **December 8, 2015 2:00 p.m.** FAXED QUOTES NOT ACCEPTED.

PROJECT: **Arroyo Grande Police Station Janitorial Services**

The undersigned hereby proposes to perform all work for which a contract may be awarded and to furnish any and all labor, services, material, tools, equipment, supplies, transportation, and all other items necessary therefore as provided in the Contract Documents, and to do everything required as specifically set forth in documents entitled: **Arroyo Grande Police Station Janitorial Services**

It is also understood and agreed that:

1. The undersigned has carefully examined all the Contract Documents, including the Quotation Form, Technical Specifications, Facility Inventories and the Sample City Standard Agreement, copies of which are attached to this Request for Quotation.
2. The undersigned has, by examination of the various work sites, satisfied itself as to the nature and location of the Work and has fully informed itself as to all conditions and matters which can in any way affect the Work or the cost thereof.
3. The undersigned fully understands the Technical Specifications and has checked carefully all words and figures inserted in its Quotation and further understands that the City will in no way be responsible for any errors or omissions in the preparations of the Quotation.
4. In conformance with the current statutory requirements of Section 1860 et. seq. of the Labor Code of the State of California, the undersigned confirms the following as his or her certification:
 "I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for worker's compensation or to undertake self insurance in accordance with the provisions before commencing the performance of the work of this Contract."

5. The undersigned will execute the Agreement without modification and furnish proof of the specified insurance coverage at the time of Award of Contract.
6. The undersigned are hereby notified that, pursuant to Section 1770, et. seq. of the Labor Code of the State of California, the Director of Industrial Relations of the State of California has ascertained the general prevailing rate of hourly wages and rates for legal holidays and overtime work in the locality where this work is to be performed for each craft or type of worker or mechanic needed to execute the Contract which will be awarded to the successful Bidder. An up-to-date rate schedule can be obtained by contacting the Department of Industrial Relations, Division of Labor Statistics and Research, 455 Golden Gate Avenue, 5th Floor, Room 5184, San Francisco, CA 94102.
7. The undersigned understands that the City of Arroyo Grande is required to verify the successful contractor's City Business License before awarding the project. Failure of Contractor to be properly licensed upon submission of a quotation may cause the quote to be rejected.
8. The undersigned shall be responsible to call the City of Arroyo Grande Public Works Office at 805-473-5460, 72 hours prior to the bid opening date to confirm the receipt of any Addendum related to this Request for Quotations.
9. Mark the sealed envelope:
"Arroyo Grande Police Station Janitorial Services"

**Return to: City of Arroyo Grande, City Clerk's Office,
300 E. Branch Street, Arroyo Grande, CA 93420**

For questions regarding the technical specifications, please call Ron Simpson, Public Works Supervisor at (805) 473-5488

BY: _____ DATE: _____
Kelly Wetmore, City Clerk

QUOTATION SUMMARY FORM - TOTAL BID AMOUNT AND BIDDER INFORMATION

(Complete and submit with all other required bid forms by the bid due date. Incomplete forms will not be accepted)

Arroyo Grande Police Station Janitorial Services
BIDDER INFORMATION AND BUSINESS LICENSE VERIFICATION

Business Name: _____

Mailing Address: _____

Phone Number: _____

Arroyo Grande Business License Number:

FACILITIES TO BE MAINTAINED PER ATTACHED TECHNICAL SPECIFICATIONS	WEEKLY FREQUENCY	WEEKLY PRICE	MONTHLY TOTAL COST (multiply weekly price by 4.3)
Arroyo Grande Police Department	x 2 Mon & Thurs.		
TOTAL MONTHLY BID AMOUNT* (For Low Bid Determination)	NA	NA	

Signature of Bidder: _____ Date: _____

Print Name: _____ Position: _____

BIDS DUE: December 8, 2015 2:00 p.m
ACCEPTED

FAXED QUOTES NOT

**REURN TO: City of Arroyo Grande
 City Clerk's Office
 300 E. Branch Street
 Arroyo Grande, CA 93420**

EXHIBIT E

CONTRACTOR'S PROPOSAL

QUOTATION SUMMARY FORM - TOTAL BID AMOUNT AND BIDDER INFORMATION
(Complete and submit with all other required bid forms by the bid due date. Incomplete forms will not be accepted)

Arroyo Grande Police Station Janitorial Services
BIDDER INFORMATION AND BUSINESS LICENSE VERIFICATION

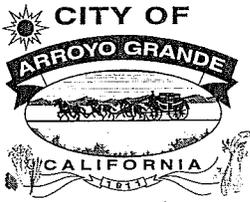
Business Name: Brendler Janitorial Service
Mailing Address: P.O. Box 476
Templeton, CA 93465
Phone Number: 805 434-0787
Arroyo Grande Business License Number: pending

FACILITIES TO BE MAINTAINED PER ATTACHED TECHNICAL SPECIFICATIONS	WEEKLY FREQUENCY	WEEKLY PRICE	MONTHLY TOTAL COST (multiply weekly price by 4.3)
Arroyo Grande Police Department	x 2 Mon & Thurs.	122.10	\$ 525 ⁰³
TOTAL MONTHLY BID AMOUNT* (For Low Bid Determination)	NA	NA	\$ 525⁰³

Signature of Bidder: [Signature] Date: 12-7-15
Print Name: TERRY RAGGILLIQUADRY Position: OWNER

BIDS DUE: December 8, 2015 2:00 p.m FAXED QUOTES NOT ACCEPTED

REURN TO: City of Arroyo Grande
City Clerk's Office
300 E. Branch Street
Arroyo Grande, CA 93420



REQUEST FOR PROPOSAL LOG SHEET
CITY OF ARROYO GRANDE

RFP DEADLINE: Tuesday, December 8, 2015, 2:00 p.m.
Arroyo Grande Police Station Janitorial Services

SUBMITTED BY:

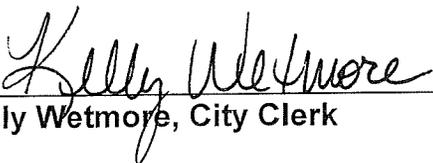
Achievement House, Santa Maria \$1,075.00/monthly
Santa Maria, CA

Executive Janitorial \$696.60/monthly
San Luis Obispo, CA

Brendler Janitorial Service \$525.03/monthly
Templeton, CA

Jan-Pro Central Coast \$980.00/monthly
Orcutt, CA

Alexander's Inc. \$1,250.00/monthly
Santa Maria, CA



Kelly Wetmore, City Clerk



c: Director of Public Works



MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

BY: SHANE TAYLOR, UTILITIES MANAGER

SUBJECT: CONSIDERATION OF A FOURTH AMENDMENT TO AGREEMENT FOR CONSULTANT SERVICES WITH GARING TAYLOR & ASSOCIATES FOR THE WELL NO. 11 PROJECT, PW 2010-07

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council:

1. Approve Amendment No. 4 to the Agreement for Consultant Services ("Fourth Amendment") with Garing Taylor & Associates to increase the "not to exceed" amount by \$9,641.76 for additional design and construction support services for the subject project and extend the termination date; and
2. Authorize the Mayor to execute the Amendment No. 4.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

The FY 2015/16 Capital Improvement Budget includes \$350,000 for the Well No. 11 Project. The Fourth Amendment will increase Garing Taylor & Associates contract from \$101,321.00 to \$110,962.76. There are no additional impacts anticipated to staff time or resources.

BACKGROUND:

The existing well is located on the south side of La Canada Street approximately 800 feet north of the intersection of James Way and was drilled and developed to provide irrigation water for the Rancho Grande development project. The well was constructed in 1992 with a PVC casing that is 6 inches in diameter and 305 feet deep. The City acquired the well in 2009 as a condition of approval of Tract 1998 to help mitigate impacts of the project on the City's water supply.

On August 24, 2010, Council awarded a design contract for \$56,480 to Garing Taylor & Associates to rehabilitate the existing irrigation well and provide the appropriate treatment facilities for conversion of the well for domestic use. However, Garing Taylor & Associates could not proceed with the project design as it was predicated on resolution of issues regarding a formal well dedication from the developer, Taos Holdings. On February 14, 2012, Council accepted the well dedication. Subsequently, Council has approved three additional amendments to the Consultant Services

**CITY COUNCIL
CONSIDERATION OF A FOURTH AMENDMENT TO AGREEMENT FOR
CONSULTANT SERVICES WITH GARING, TAYLOR & ASSOCIATES FOR THE WELL
NO. 11 PROJECT, PW 2010-07
JANUARY 12, 2016
PAGE 2**

Agreement for additional testing, environmental determination, and future construction support.

On May 13, 2014, Council approved the design improvements for the project, and adopted Resolution No. 4584 to approve a Negative Declaration for the project, in accordance with CEQA guidelines. The project was advertised and on July 14, 2015, four bids were opened. The lowest bid was in the amount of \$463,728 which was approximately \$146,000 above the Engineer's Estimate of \$317,500. As a result, on August 11, 2015, the Council rejected all construction bids and directed staff to revise the bid documents and solicit new construction bids for the subject project at a future date.

ANALYSIS OF ISSUES:

In response to Council direction on August 11, 2015, the City has directed Garing Taylor & Associates to perform additional work as follows:

- Revise the Bid Specifications to remove the treatment plant and associated equipment to allow the City to purchase separately and furnish to the selected contractor for installation.
- Provide construction management services as needed when the project is rebid and awarded.

The Third Amendment to the Consultant Services Agreement expired on December 31, 2015. The Fourth Amendment will revive the agreement and extend the term to December 31, 2016. The Fourth Amendment also includes additional services and increases the "not to exceed" amount of services from \$101,321.00 to \$110,962.76. This will allow the City to rebid the construction project as directed by Council. All payments shall be verified on a monthly basis and the pricing is based on pre-established terms and hourly rates.

ALTERNATIVES:

The following alternatives are provided for the Council's consideration:

- Approve staff's recommendation;
- Do not accept the recommendation; or
- Provide direction to staff.

ADVANTAGES:

Approval of the Fourth Amendment will enable Garing Taylor & Associates to complete the project design and continue to assist staff through the project's construction phase.

**CITY COUNCIL
CONSIDERATION OF A FOURTH AMENDMENT TO AGREEMENT FOR
CONSULTANT SERVICES WITH GARING, TAYLOR & ASSOCIATES FOR THE WELL
NO. 11 PROJECT, PW 2010-07
JANUARY 12, 2016
PAGE 3**

DISADVANTAGES:

The additional services will increase the project cost and may require a future transfer of funds. The amount of the future transfer will be dependent upon the actual construction bids received.

ENVIRONMENTAL REVIEW:

On May 13, 2014, Council adopted Resolution No. 4584 to approve a Negative Declaration for the project, in accordance with CEQA guidelines.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The Agenda and report were posted on the City's website on Friday, January 8, 2016. No public comments were received.

AGREEMENT FOR CONSULTANT SERVICES

AMENDMENT NO. 4

This Fourth Amendment ("Fourth Amendment") to Agreement for Consultant Services Agreement ("CSA") by and between the **CITY OF ARROYO GRANDE** ("City") and **GARING, TAYLOR & ASSOCIATES** ("Consultant") is made and entered into the _____ day of January 2016, based on the following facts:

WHEREAS, the parties entered into a CSA dated September 20, 2010, for design and construction services for the Well No. 11 project, PW 2010-07; and

WHEREAS, the parties entered into a First Amendment to CSA dated June 12, 2012 to revive and extend the contract term to December 31, 2013; and

WHEREAS, the parties entered into a Second Amendment to CSA dated May 28, 2013 to include additional services and increase the not to exceed cost; and

WHEREAS, the parties entered into a Third Amendment to CSA dated March 11, 2014 to revive and extend the contract term to December 31, 2015, and to include additional services and increase the not to exceed cost; and

WHEREAS, the parties desire to revive and further modify the CSA as set forth herein.

NOW THEREFORE, for valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. Section 1 ("TERM") of the Agreement, shall be modified in its entirety to read as follows:

This Agreement shall be revived and extended and remain and continue in full force and effect through December 31, 2016, unless sooner terminated pursuant to the provision of this Agreement.

2. Section 2 ("SERVICES") of the Agreement, shall be amended to include the additional services to the CSA as specified in Exhibit "A" attached hereto and incorporated herein by this reference.
3. Section 5 ("PAYMENT") of the Agreement, shall be amended to increase the "not to exceed" amount from \$101,321.00 to \$110,962.76.
4. Except as modified herein, all other terms and conditions set forth in the CSA, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, CITY and CONSULTANT have executed this Fourth Amendment on the day and year first set forth above.

CITY OF ARROYO GRANDE

GARING, TAYLOR & ASSOCIATES

By: _____
Jim Hill, Mayor

By: _____

Its: _____
(Title)

Attest:

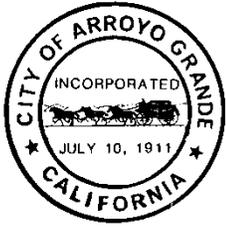
Kelly Wetmore, Director of Legislative
and Information Services/City Clerk

Approved As To Form:

Heather Whitham, City Attorney

Exhibit "A"

Work Description	Current Budget - Contract Amendment #3	Total Billed to 11-25-15	Amount Remaining	Estimated Cost to Complete	Proposed Budget Increase
1 Hydro-Geological Consultant Cleath Welenco (Video Log)	12,356.85	12,356.85	\$ -		
2 Pump Test Enloe Cleath	18,291.04	18,291.04	\$ -		
3 Civil P. S. & E. + Const. Svc. P. S. & E. Rendering RFIs, Addenda, Bidding Construction related Eng. Services	43,390.34	52,214.78	\$ (8,824.44)	\$ 10,820.00 1,500.00 3,100.00 6,220.00	
4 Survey and Construction Staking Topo Survey Construction/Easement Staking	3,044.00	1,706.85	\$ 1,337.15	\$ 1,337.15	
5 Electrical Engineer Consultant	9,856.00	8,619.00	\$ 1,237.00	\$ 1,237.00	
6 CEQA Documents GTA Firma	4,020.00	4,380.09	\$ (360.09)		
7 Contingency added by City Staff	10,362.77	-	\$ 10,362.77		
TOTAL	\$ 101,321.00	\$ 97,568.61	\$ 3,752.39	\$ 13,394.15	\$ 9,641.76



MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

SUBJECT: CITY HALL RESTROOM ACCESS AND SAFETY IMPROVEMENT PROJECT

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council appropriate \$25,000 from the Sales Tax Fund for the City Hall Restroom Access and Safety Improvement project.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

Construction costs for phase one of the proposed project are approximately \$20,000. In addition, design of phase two is anticipated to cost \$5,000. Staff is recommending an allocation of funds from the Local Sales Tax Fund. The current unallocated Local Sales Tax fund balance is approximately \$645,000, before considering other requests pending Council approval on the January 12, 2016 agenda.

BACKGROUND:

A renovation project for the Arroyo Grande City Hall building was completed in July of 2011. The current design of the building includes a front counter area with open access to staff work areas. It also includes a men's and women's restroom; however, access to the restrooms requires that members of the public enter the staff area. This arrangement creates a circumstance in which the public enters the staff areas unaccompanied to reach the restrooms. Additionally, the men's restroom sink and countertop does not meet current Americans with Disabilities Act (ADA) standards

ANALYSIS OF ISSUES:

In response to concerns about access for the public to the City Hall restrooms and the potential for security issues, Public Works enlisted the services of Kyle Harris with Harris Architecture to develop options for a more effective design for access to the City Hall restrooms and to prepare design plans for modifications to the City Hall Men's Restroom. This is phase one of the project. A copy of the existing layout and the proposed design plans are attached (Attachment #1). Minor modifications were proposed and prepared for informal bidding. The proposed modifications include the following:

**CITY COUNCIL
CITY HALL RESTROOM ACCESS AND SAFETY IMPROVEMENT PROJECT
JANUARY 12, 2016
PAGE 2**

- Relocation of an existing door from a location immediately next to the Elevator to a location further down the hallway before the City Clerks' office.
- Installation of a new doorway to the men's restroom from the same hallway, allowing entry to this restroom without entering the rear City Hall office area.
- Construction of a custodial closet using a portion of the existing men's restroom. (custodial supplies for City Hall are currently stored in an un-used shower)
- Modify the counter top and sink in the men's restroom to meet current ADA standards.

Informal quotations for this interior tenant improvement work were solicited from three local companies. It is recommended that the City Council allocate \$20,000 from the unallocated Local Sales Tax fund balance to cover all construction costs and contingencies.

Phase two of the project will include modifications to the front counter area and an additional exit in the westerly wing of the building, to provide increased security for staff and the public. Design concepts for this phase are in the preliminary stages; however, architectural services will be required to prepare plans and specifications. It is recommended that \$5,000 be allocated for the required design assistance for phase two. Construction costs will be dependent upon final design and are unknown at this time. Staff will return to the Council at a future date to request funding for this phase.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

- Allocate the requested funds and authorize the proposed building modifications;
- Do not approve the recommendation and request further information;
- Modify the recommendation and approve;
- Provide direction to staff.

ADVANTAGES:

The proposed building modifications will improve access to the City Hall restrooms for the public and will improve building security. Additionally, the proposed improvements will modify the counter top and sink in the men's restroom to meet current ADA standards.

DISADVANTAGES:

This project will use funds from the Sales Tax Fund that could be used for other purposes.

ENVIRONMENTAL REVIEW:

Not applicable.

**CITY COUNCIL
CITY HALL RESTROOM ACCESS AND SAFETY IMPROVEMENT PROJECT
JANUARY 12, 2016
PAGE 2**

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016 and on the City's website on Friday, January 8, 2016.

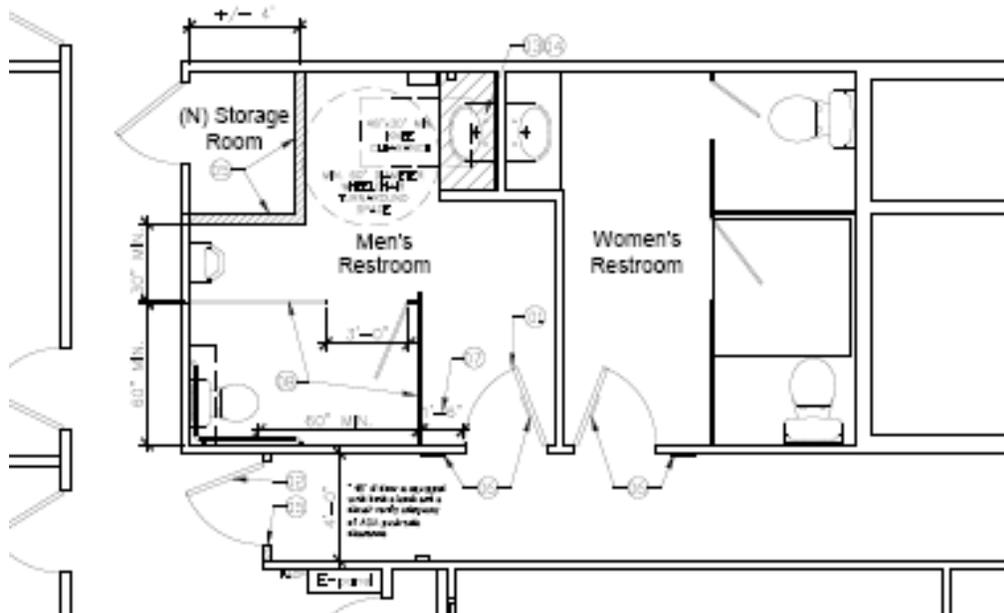
ATTACHMENT:

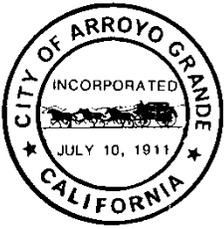
1. Existing and Proposed Design Floor Plans

EXISTING FLOOR PLAN



PROPOSED FLOOR PLAN





MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

SUBJECT: OAK PARK REHABILITATION PROJECT FUNDING REQUEST

DATE: JANUARY 12, 2016

RECOMMENDATION:

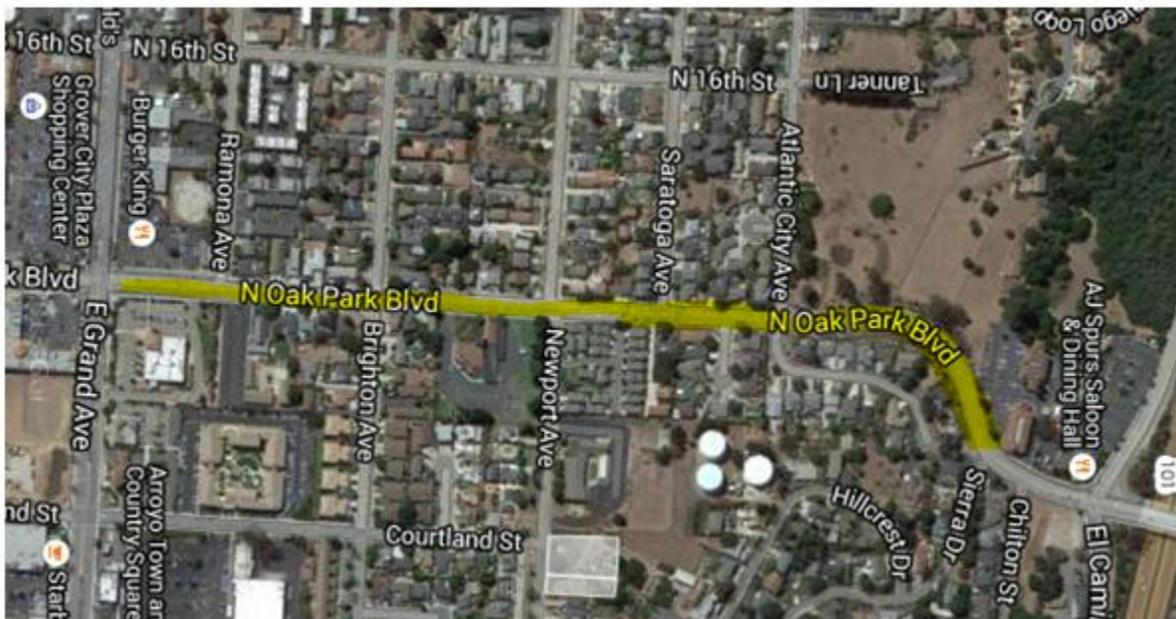
It is recommended the City Council appropriate \$205,000 from the Sales Tax Fund to the Oak Park Rehabilitation project and authorize the City Manager to enter into a reimbursement agreement with the City of Grover Beach for the completion of this work.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

Construction costs for the proposed project are approximately \$205,000. Staff is recommending an appropriation of funds from the Local Sales Tax Fund. The current unallocated Local Sales Tax fund balance is approximately \$645,000, before considering other requests pending Council approval on the January 12, 2016 agenda.

BACKGROUND:

The City of Grover Beach is proceeding with a road rehabilitation project for the segment of Oak Park Boulevard from Grand Avenue to the Arroyo Grande City limits near Sierra Drive. A yellow highlighted segment of Oak Park Boulevard in the diagram below shows the paving limits of this Grover Beach project.



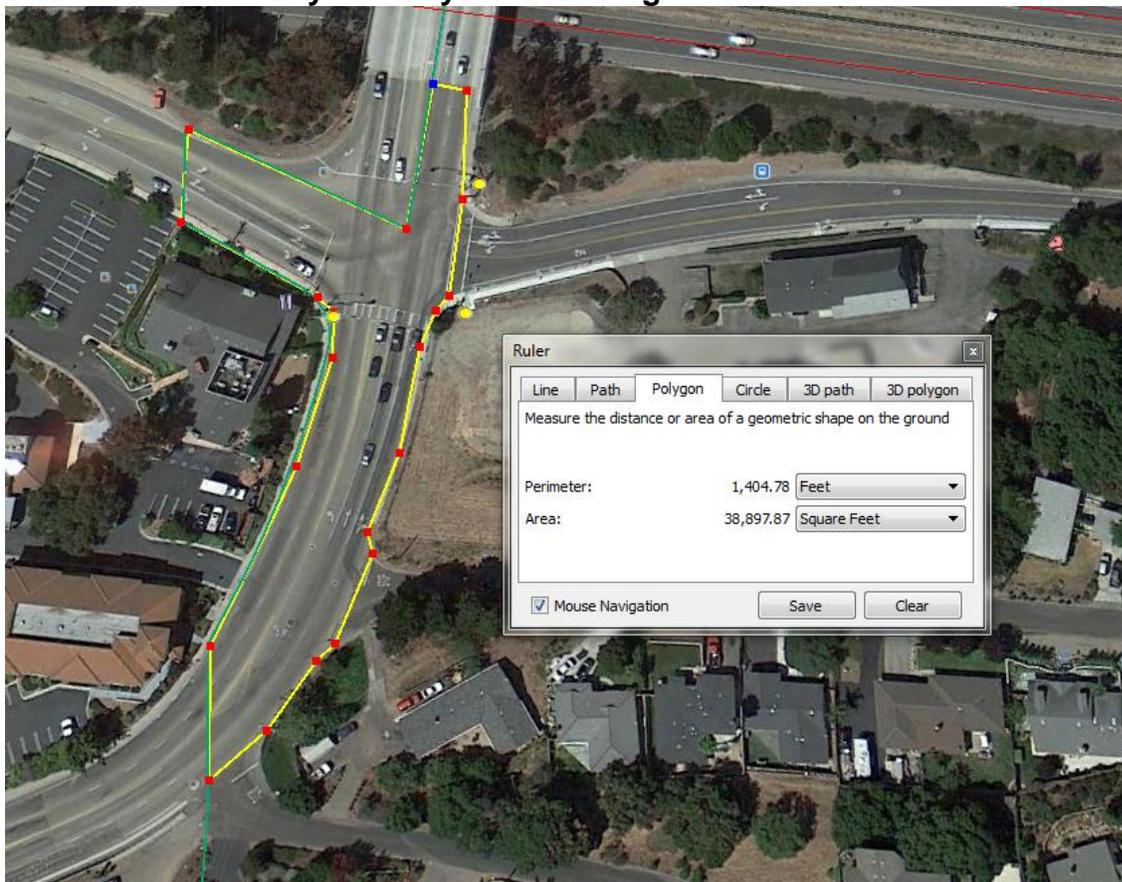
**CITY COUNCIL
OAK PARK REHABILITATION PROJECT FUNDING REQUEST
JANUARY 12, 2016
PAGE 2**

This project, which will be advertised for competitive bidding by the City of Grover Beach on January 23, 2016, was in large part funded by \$1.5M in Regional Surface Transportation Funds programmed by SLOCOG. The project was originally considered to be a regional project with project limits extending to the bridge deck on the west side of Highway 101, however, in the final funding, distribution was limited to the portions of Oak Park Boulevard within the Grover Beach City limits. Bids for this project are due on February 3, 2016 and it is anticipated that construction will begin in April or May of 2016.

ANALYSIS OF ISSUES:

As currently designed, this road surface improvement project will terminate at the City of Arroyo Grande city limits at the intersection of Sierra Drive and Oak Park Boulevard. The section of Oak Park Boulevard within the Arroyo Grande and Pismo Beach city limits will not receive any surface improvements. The diagram below depicts the City of Arroyo Grande segment.

Oak Park Rehab- City of Arroyo Grande segment

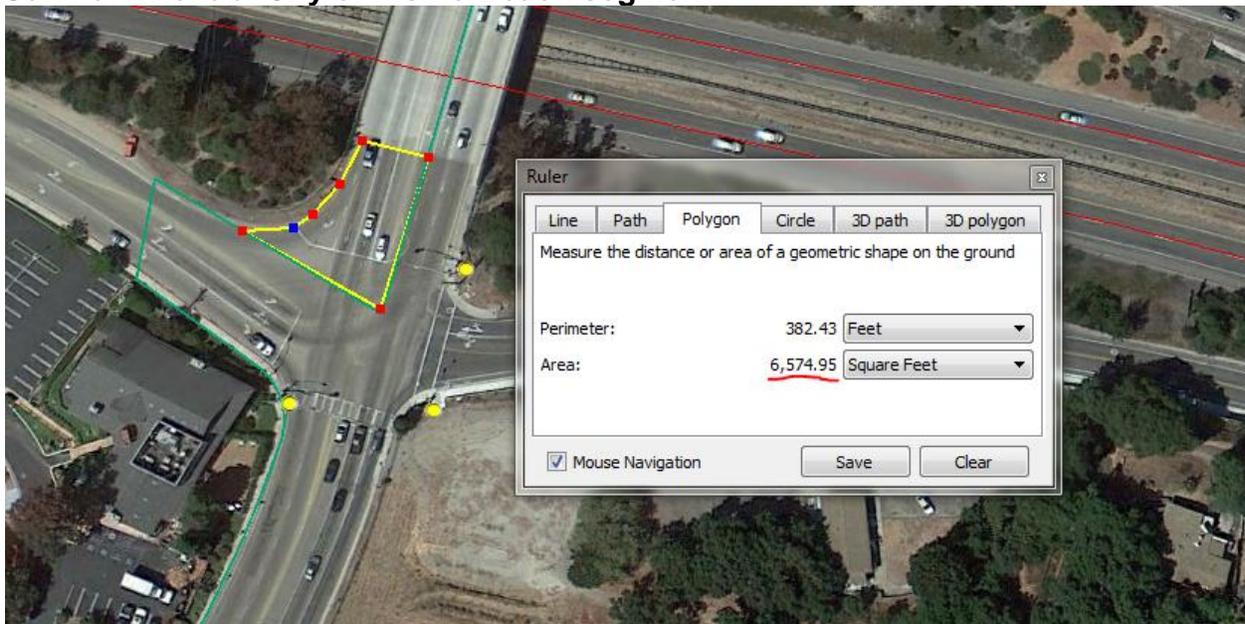


**CITY COUNCIL
OAK PARK REHABILITATION PROJECT FUNDING REQUEST
JANUARY 12, 2016
PAGE 3**

A preliminary Engineer's Estimate to complete a grind and repave project on the City's section including all associated costs is approximately \$205,000. This cost estimate includes the demolition and reconstruction of the curb ramp at the southeast corner of the intersection adjacent to AJ Spurs. There is some potential reduction in the area of paving required in this segment because Phillips 66 is scheduled to begin a gas line project in February in which they are conditioned to pave one full lane width on Oak Park Boulevard within this road segment.

The Public Works Director for the City of Pismo Beach has expressed a willingness to work with the City of Arroyo Grande to have the Pismo Beach segment of Oak Park Boulevard paved at the same time in a cooperative effort with Arroyo Grande. All costs for the road surface work in this segment would be covered by the City of Pismo Beach. The diagram below depicts the City of Pismo Beach segment.

Oak Park Rehab- City of Pismo Beach segment



Staff is proposing to prepare design plans, specifications and an updated Engineer's Estimate for the City of Arroyo Grande segment of Oak Park Boulevard and to provide these documents to the City of Grover Beach. The City of Grover Beach Public Works Director has agreed to bid the Arroyo Grande segment as an Ad Alternate through the bid addendum process with their current bidding effort. Bidding our segment with the Grover Beach project would most likely allow for lower bids for the City of Arroyo Grande because of the benefit of scale. Generally speaking, with Capital Improvement Projects the greater the quantity of work, the lower the unit cost.

**CITY COUNCIL
OAK PARK REHABILITATION PROJECT FUNDING REQUEST
JANUARY 12, 2016
PAGE 4**

The City of Grover Beach would then award the City of Grover Beach section and the City of Arroyo Grande portion of the work to the qualified low-bidder. The contractor would complete the Arroyo Grande portion of the work, tracking and invoicing this portion of the work separately. The City of Arroyo Grande would then reimburse the City of Grover Beach for the work completed within our city limits. If the Council approves, staff will draft a reimbursement agreement between the City of Arroyo Grande and City of Grover Beach, which the City Manager would be authorized to execute.

Additionally, it will be necessary for the City Council to allocate \$205,000 from the unallocated Local Sales Tax fund balance to cover all construction costs and contingencies.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

- Approve staff's recommendation to allocate the requested funds and to authorize the proposed plan for bidding and awarding this proposed project;
- Do not approve staff's recommendation and request further information;
- Modify the staff recommendation and approve;
- Provide direction to staff.

ADVANTAGES:

Approval of the staff recommendation will have the following potential advantages:

- Pave the segment of Oak Park Boulevard from the city limits to the bridge deck on the west side of Highway 101. This road segment is in distressed condition.
- The City will potentially benefit from lower unit cost due to "piggy-backing" on the larger City of Grover Beach project.
- There will potentially be less traffic disruptions if one contractor completes both projects.

DISADVANTAGES:

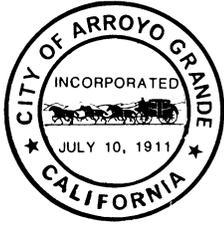
This project will use funds from the Sales Tax account that could be used for other purposes.

ENVIRONMENTAL REVIEW:

This project is exempt per CEQA Section 15301(c).

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016 and the agenda and staff report were posted on the City's website on Friday, January 8, 2016.



MEMORANDUM

TO: CITY COUNCIL

FROM: STEVEN N. ANNIBALI, CHIEF OF POLICE

SUBJECT: CONSIDERATION TO APPROVE A VEHICLE EXCHANGE / PURCHASE WITH THE FIVE CITIES FIRE AUTHORITY

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended that the City Council approve a vehicle exchange / purchase with the Five Cities Fire Authority.

FINANCIAL IMPACT:

There are no net costs to the City associated with this proposal. The two vehicles in question were declared surplus by the Council on July 28, 2015. The funds that will supplement the exchange are the result of the sale of additional vehicles in the Police Department that were also declared surplus on July 28, 2015.

BACKGROUND:

Council approved the introduction of municipal fleet leasing for the Police Department in June, 2008. Since that time, this cost effective program has been providing for both the patrol and the support staff fleet. The vehicles are routinely turned over every four years at the conclusion of each lease term. At that time, the vehicles, which now have become a city asset, are sold in order to cover the cost of upfitting the new vehicles with proper police emergency equipment and returning any remaining unanticipated revenue to the City General Fund.

The support staff fleet was extended to a six year turnaround in order to reduce costs during the past fiscal emergency. These six support staff vehicles were declared surplus since July 2015 and the replacement vehicles have arrived.

The Police Department has been in need of a truck that is both capable of towing the grant funded City incident command trailer and storing the necessary response equipment such as traffic cones, lights, barricades, etc. Currently, the Police Department must load and unload these response supplies from a garage bay into a pickup truck in order to respond to an incident.

**CITY COUNCIL
CONSIDERATION TO APPROVE A VEHICLE EXCHANGE / PURCHASE WITH
THE FIVE CITIES FIRE AUTHORITY
JANUARY 12, 2016
PAGE 2**

The Five Cities Fire Authority has determined that their rescue squad truck is no longer needed and is scheduled for surplus. However, the Fire Authority is in need of two replacement staff support vehicles.

ANALYSIS OF ISSUES:

This proposal calls for the exchange of two 2009 Dodge Avenger staff vehicles no longer needed in the Police Department (Combined value of \$12,075) plus a supplemental payment of \$11,925 to the Five Cities Fire Authority in exchange for a 2001 Ford F550 Hackney Rescue Truck (Valued at \$24,000).

The values of the Dodge Avengers were determined by the National Automotive Dealers Association "NADA Guides" for average trade in value. The value of the Ford F550 Rescue Truck was determined by an average of six similar vehicles advertised nationally for sale and a marketing appraisal by a national emergency vehicle reseller.

This proposal will vastly improve both the City's commitment to emergency management and the Police Department's ability to respond during critical incidents and special events due to the capabilities of the former rescue truck. Additionally, the Fire Authority will obtain much needed replacement staff vehicles at a fraction of the customary cost.

The sale of the remaining surplus staff vehicles will cover the cost of upfitting the new staff support vehicles as planned as well as the payment to the Fire Authority.

ALTERNATIVES:

The following alternatives are provided for the Council's consideration:

1. Approve the vehicle exchange / purchase with the Five Cities Fire Authority;
2. Do not approve vehicle exchange / purchase with the Five Cities Fire Authority; or
3. Provide direction to staff.

ADVANTAGES:

The advantage of approving the recommended action is that it will enhance the City's emergency management response to critical incidents and special events at a much reduced cost utilizing unanticipated revenue from the sale of surplus vehicles.

**CITY COUNCIL
CONSIDERATION TO APPROVE A VEHICLE EXCHANGE / PURCHASE WITH
THE FIVE CITIES FIRE AUTHORITY
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PAGE 3**

DISADVANTAGES:

There are no identified disadvantages.

ENVIRONMENTAL REVIEW:

This project is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3).

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016. The agenda and staff report was posted on the City's website on Friday, January 8, 2016. No public comment has been received to date.

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MEMORANDUM

TO: CITY COUNCIL

FROM: TERESA McCLISH, COMMUNITY DEVELOPMENT DIRECTOR

BY: MATTHEW DOWNING, ASSOCIATE PLANNER

SUBJECT: CONTINUED PUBLIC HEARING - CONSIDERATION OF LOT MERGER NO. 15-002, CONDITIONAL USE PERMIT NO. 15-006, AND MITIGATED NEGATIVE DECLARATION; CONSTRUCTION OF AN APPROXIMATELY 45,000 SQUARE-FOOT, THREE-STORY MEDICAL OFFICE BUILDING; LOCATION – NORTHWEST CORNER OF FAIR OAKS AVENUE AND WOODLAND DRIVE; APPLICANT – TRIPLE P, LLC; REPRESENTATIVE – STUDIO DESIGN GROUP

DATE: JANUARY 12, 2016

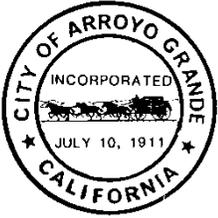
RECOMMENDATION:

It is recommended that the City Council continue the public hearing to a date certain of January 26, 2016.

BACKGROUND:

On November 24, 2015, the City Council considered the subject project for the development of an approximately 45,000 square-foot medical office building. At that time, Council requested more information regarding site access, interoperation with the Hospital, and parking. The public hearing was continued to a date certain of January 12, 2016; however, the additional project information requested by the City was not submitted within an adequate time for review for this meeting. Continuance to a date certain of January 26, 2016 will allow staff enough time to analyze the updated information. Due to the length of time between the first public hearing and the continued public hearing date, staff mailed neighboring property owners a courtesy notice advising of the new public hearing date.

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MEMORANDUM

TO: CITY COUNCIL

FROM: TERESA McCLISH, COMMUNITY DEVELOPMENT DIRECTOR

BY: KELLY HEFFERNON, ASSOCIATE PLANNER

SUBJECT: CONSIDERATION OF ADOPTION OF AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council adopt an Ordinance amending Chapter 16.84 of the Arroyo Grande Municipal Code and adopting by reference the Model Water Efficient Landscape Ordinance of the State of California as contained in the California Code of Regulations, Title 23, Waters, Division 2.7, Model Water Efficient Landscape Ordinance, Sections 490 et. seq.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

No fiscal impact is identified at this time. There will be additional staff time necessary to review water efficient landscape plans and materials to determine compliance with State regulations, create a tracking and reporting system, prepare reports and transmit annual reports to the State. The costs related to these additional activities are unknown.

This item addresses the City's Critical Needs Action Plan measure to *"implement recommendations to address the City's water needs through a combination of conservation measures, potential recycling efforts and additional water supply sources that may become available."*

BACKGROUND:

In 2006, the State Legislature adopted the "Water Conservation in Landscaping Act" (Assembly Bill 1881), requiring the Department of Water Resources (DWR) to update the State Model Water Efficient Landscape Ordinance (MWELo). The updated model Ordinance contained several new landscape and irrigation design requirements aimed at reducing water consumption and waste in landscape irrigation. All local land use

CITY COUNCIL

CONSIDERATION OF ADOPTING AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

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agencies were required to adopt the model Ordinance, or develop an ordinance that is at least as effective.

On June 14, 2011, the City adopted a Water Efficient Landscape Ordinance that was determined to be as effective in achieving water conservation goals as the State's model, but was simpler to comprehend and implement, making it less onerous on property owners and developers and less expensive to implement (reduce costs for new homes and reduce the City's administrative costs as compared to the State's requirements). The Ordinance was incorporated into a new Chapter 16.84 of Title 16 of the City's Municipal Code.

In April 2015, the Governor of California issued an executive order directing the DWR to update the State's Model Water Efficient Ordinance (CA MWELO) in order to address the current four (4) year drought and build resiliency for future droughts. In June 2015, the DWR invited comment on the new draft and held several public meetings. The draft, meeting notices, and additional information can be found at: http://www.water.ca.gov/wateruseefficiency/docs/2015/EO_B_29_15_MWELO_Update_06_12_15%28VL%29_Public_Draft.pdf.

The DWR adopted the proposed CA MWELO in July 2015 and on September 15, 2015 the California Secretary of State ordered the regulations to be incorporated into Division 2, Title 23, California Code of Regulations to amend Chapter 2.7 Model Water Efficient Landscape Ordinance, Sections 490 through 495. Attachment 1 shows the regulations as submitted by the State for publication.

On November 3, 2015, the Planning Commission considered this item and recommended that the City Council adopt the CA MWELO, including the following greywater plumbing requirements for new residential and mixed-use development:

- All new dwellings shall include either a separate multiple pipe outlet or a diverter valve, and an outside "stub-out" installation on clothes washing machine hook-ups, allowing separate discharge of greywater for direct irrigation.
- All new dwellings shall include a building drain(s) for bathroom sinks, showers and bathtubs, segregated from drains for all other plumbing fixtures, and connected a minimum of three (3) feet from the limits of the foundation, to allow for future installation of a distributed greywater system.
- All greywater systems shall be designed and operated according to the provisions of the California Plumbing Code.

CITY COUNCIL

CONSIDERATION OF ADOPTING AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

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On December 8, 2015, the City Council introduced an Ordinance adopting by reference the CA MWELo, excluding greywater plumbing requirements for new residential and mixed-use development (see Attachment 2 for a redlined copy of the Ordinance). The primary reasons for excluding greywater requirements were as follows:

- The City would be the only jurisdiction within San Luis Obispo County to require greywater plumbing and therefore requirements between jurisdictions would be inconsistent, which could be difficult and confusing for developers and property owners; and
- The State could modify the CA MWELo to include greywater requirements in the future which could require the City to amend its Municipal Code in order to comply.

ANALYSIS OF ISSUES:

State law requires all land-use agencies to adopt a water-efficient landscape Ordinance that is at least as effective in conserving water as the CA MWELo prepared by DWR. DWR’s model Ordinance takes effect in those cities and counties that fail to adopt their own. Because it is anticipated that future amendments will be made to the CA MWELo, adopting the State’s MWELo, by reference, allows these amendments to occur without requiring amendments to the City’s Municipal Code. This also allows the City to follow the State standards without having to add the CA MWELo in its entirety to the City’s Municipal Code.

The CA MWELo includes several provisions for new landscaping, including requirements for:

• Landscape documentation submittals	• Greywater Systems
• Water efficient landscape worksheet submittals	• Stormwater and Rainwater Retention
• Soil Management	• Water Waste Prevention
• Landscape and Irrigation Design Plans	• Public Education
• Irrigation scheduling and efficiency	• Annual Reporting
• Recycled Water	

In general, the CA MWELo requires specific water efficiency and will make it difficult to install and maintain turf in new developments that are dependent on potable water. Use of recycled water is exempt from these limitations. The revisions to the CA MWELo reduce the size threshold of landscape projects subject to the water efficiency requirements from 2,500 square feet of landscaping to 500 square feet of landscaping

CITY COUNCIL

CONSIDERATION OF ADOPTING AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

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for commercial, residential, industrial and institutional projects that require a permit, plan check or design review. The size threshold for existing landscapes that are rehabilitated has not changed, remaining at 2,500 square feet. Only rehabilitated landscapes that are associated with a building permit, plan check or design review are subject to the CA MWELo.

Specifically, the most significant revisions made to the CA MWELo include more efficient irrigation systems, including requirements for:

1. Dedicated landscape water meters for residential landscapes over 5,000 square feet, and non-residential landscapes over 1,000 square feet.
2. Irrigation systems to have pressure regulators and master shut-off valves.
3. All irrigation emission devices to meet the national standard stated in the CA MWELo to ensure that only high efficiency sprinklers are installed.
4. Flow sensors that detect and report high flow conditions due to broken pipes and/or popped sprinkler heads for landscape areas greater than 5,000 square feet.
5. Ten-foot (10') minimum width (changed from 8 feet) for areas that can use spray irrigation. Areas less than ten feet (10') wide must be irrigated with subsurface drip or other technology that produces no overspray or runoff.

The CA MWELo revisions also include incentives for greywater usage, improvements for on-site stormwater capture, and limiting the portion of landscapes that can be planted with high water use plants. Currently, the City allows for certain types of greywater and rainwater reuse systems. It is anticipated that mandates for these water reuse systems for new construction will not occur until after being further vetted through the statewide building code update process.

Land-use agencies will also be required to report on Ordinance adoption and enforcement each year, beginning December 31, 2015. During the City Council meeting on December 8, 2015 the question came up regarding reporting requirements under the State's MWELo. The City Attorney's Office has reviewed this issue and concluded that under the State regulations the City's ability to vary from the State Model Ordinance is only related to having a local ordinance that is "at least as effective in conserving water as the updated model Ordinance adopted by the department..." (emphasis added) and doesn't extend to the reporting requirements. In addition, the Governors Executive Order B-29-15, which required the Department of Water Resources to update the MWELo, also requires local agencies to report on

CITY COUNCIL

CONSIDERATION OF ADOPTING AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

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implementation and enforcement of local ordinances. In this regard, the Department of Water Resources has also developed a “Water Efficient Landscape Ordinance Reporting Form” for use by local agencies for the initial and annual reports (a copy is included as Attachment 2 for reference). Accordingly, it does not appear that the City can revise or exempt itself from the State’s requirements regarding reporting.

ALTERNATIVES:

The following alternatives are presented for the Council’s consideration:

- Adopt the Ordinance as proposed;
- Do not adopt the Ordinance and direct staff to develop an alternative Ordinance that is at least as effective as the CA MWELo for future introduction and adoption; or
- Provide other direction to staff.

ADVANTAGES:

Adopting the Ordinance would have the following advantages:

1. Reduces municipal water usage for the City;
2. Brings the City into conformance with CA MWELo requirements; and
3. Allows the City to follow the State standards without having to add the CA MWELo in its entirety to the City’s Municipal Code.

DISADVANTAGES:

1. The CA MWELo includes new reporting by cities to the State. City staff time will be required to create a system of tracking and reporting, prepare reports and transmit the annual reports to the State.
2. The size of landscapes subject to the Ordinance has been lowered from 2,500 square feet to 500 square feet for projects requiring a permit, plan check or design review. Therefore, a greater number of applicants will be subject to the new regulations, which will add costs to the overall project (e.g. separate irrigation meters, pressure regulators, master shut-off valves, high efficiency sprinklers, flow sensors, onsite stormwater capture).

ENVIRONMENTAL REVIEW:

This Ordinance has been determined to be exempt from the California Environmental Quality Act (CEQA) in accordance with Section 15307 of the State CEQA Guidelines for actions by regulatory agencies for protection of natural resources. The MWELo addresses the protection of statewide water resources by requiring certain landscaping projects to analyze their water budget. There is no evidence that the proposed project may have a potentially significant effect on the environment. As such, the project qualifies for exemption pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

CITY COUNCIL

CONSIDERATION OF ADOPTING AN ORDINANCE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING WATER EFFICIENT LANDSCAPE REQUIREMENTS AND ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA; DEVELOPMENT CODE AMENDMENT CASE NO. 15-002; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

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PUBLIC NOTIFICATION AND COMMENTS:

A summary of the Ordinance was published in the Tribune on December 16, 2015. A Notice of Public Hearing was published in The Tribune on December 22, 2015 and December 29, 2015 pursuant to Government Code Sections 50022.3 and 6066. The agenda was posted in front of City Hall on Thursday, January 7, 2016 and the agenda and staff report were posted in City Hall and on the City's website on Friday, January 8, 2016.

Attachments:

1. State's Model Water Efficient Landscape Ordinance (CA MWEL0)
2. Redlined copy of the Ordinance
3. State Water Efficient Landscape Ordinance Reporting Form

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA AS CONTAINED IN THE CALIFORNIA CODE OF REGULATIONS TITLE 23 WATERS, DIVISION 2, DEPARTMENT OF WATER RESOURCES, CHAPTER 2.7, MODEL WATER EFFICIENT LANDSCAPE ORDINANCE, SECTIONS 490 ET. SEQ.

WHEREAS, on January 17, 2014, the Governor of the State of California declared a state of emergency due to record dry conditions and concerns over the State's dwindling water supplies, and on April 25, 2014, the Governor declared a continued state of emergency due to the persistent drought conditions and the need for additional expedited actions; and

WHEREAS, on April 1, 2015, Governor Brown issued Executive Order B-29-15, which ordered the State Water Resources Control Board to impose significant new water use restrictions, including directing that the Department of Water Resources revise the existing Model Efficient Landscape Ordinance contained in California Code of Regulations Title 23, Division 2, Chapter 2.7, Sections 490 et. seq. through expedited regulations; and

WHEREAS, on July 15, 2015 the new Model Efficient Landscape Ordinance was adopted by the California Water Commission, and State law requires that all land-use agencies adopt a water-efficient landscape ordinance that is at least as efficient as the Model Ordinance prepared by the Department of Water Resources; and

WHEREAS, Government Code Section 50022.1 et seq. provides that ordinances and codes of the Federal, State or any agency of either of them, may be adopted by reference, provided that prior to such adoption by reference a noticed public hearing has been held; and

WHEREAS, at its meeting of January 12, 2016 the City Council of the City of Arroyo Grande conducted a duly noticed public hearing on the matter of adopting the State's Model Water Efficient Landscape Ordinance by amending Chapter 16.84 of the Arroyo Grande Municipal Code.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Arroyo Grande as follows:

SECTION 1. Chapter 16.84 of the Arroyo Grande Municipal Code is hereby repealed and amended in its entirety to read as follows:

“Chapter 16.84 – WATER EFFICIENT LANDSCAPE REQUIREMENTS

16.84.010 Adoption of the Model Water Efficient Landscape Ordinance

The “Model Water Efficient Landscape Ordinance” of the State of California, as contained in California Code of Regulations Title 23 Waters, Division 2 Department of Water Resources, Chapter 2.7 Model Water Efficient Landscape Ordinance, Sections 490 et. seq. is hereby adopted by reference as the water efficient landscape ordinance of the City of Arroyo Grande, as the same may be amended from time to time, as if set out in full in this Chapter. A copy of the Model Water Efficient Landscape Ordinance of the State of California shall be maintained in the City of Arroyo Grande Community Development Department office and shall be made available for public inspection while this ordinance is in force. “Local agency” in the Model Water Efficient Landscape Ordinance shall mean the City of Arroyo Grande.”

SECTION 2. This Ordinance has been determined to be exempt from the California Environmental Quality Act (CEQA) in accordance with Section 15307 of the State CEQA Guidelines for actions by regulatory agencies for protection of natural resources. The Model Water Efficient Landscape Ordinance addresses the protection of statewide water resources by requiring certain landscaping projects to analyze their water budget. There is no evidence that the proposed project may have a potentially significant effect on the environment. As such, the project qualifies for exemption pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

SECTION 3. If any section, subsection, subdivision, paragraph, sentence, or clause of this Ordinance or any part thereof is for any reason held to be unlawful, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, or clause thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, or clause be declared unconstitutional.

SECTION 4. A summary of this Ordinance shall be published in a newspaper published and circulated in the City of Arroyo Grande at least five (5) days prior to the City Council meeting at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the City Clerk. Within fifteen (15) days after adoption of the Ordinance, the summary with the names of those City Council Members voting for and against the Ordinance shall be published again, and the City Clerk shall post a certified copy of the full text of such adopted Ordinance.

SECTION 5. This Ordinance shall take effect thirty (30) days after its adoption.

ORDINANCE NO.
PAGE 3

On motion by Council Member _____, seconded by Council Member _____, and by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

the foregoing Ordinance was adopted this ____ day of _____, 2016.

**ORDINANCE NO.
PAGE 4**

JIM HILL, MAYOR

ATTEST:

KELLY WETMORE, CITY CLERK

APPROVED AS TO CONTENT:

DIANNE THOMPSON, CITY MANAGER

APPROVED AS TO FORM:

HEATHER WHITHAM, CITY ATTORNEY

entering into the loan contract. For investor-owned utilities, meetings or hearings held by the Public Utilities Commission may serve as Project Feasibility Meetings.

(b) Before a Project Feasibility Meeting, the supplier shall:

(1) Make available information describing the project in a form and location that will enable the water users to review it and to make appropriate comments. The information must be made available for a period of at least fifteen days before the Project Feasibility Meeting.

(2) Establish a date for the meeting agreeable to the Department and Department of Health Services.

(3) Notify the Department, the Department of Health Services and appropriate county health agencies in writing at least twenty calendar days before the meeting, and notify all water users and the local news media in writing at least fifteen calendar days before the meeting. The notice shall state: the date, time, location, and purpose of the meeting and the location of information describing the project for review by the water users. Sample notice forms will be provided by the Department.

(4) Obtain a meeting place of sufficient size and at a convenient location to accommodate the anticipated attendance.

(c) The agenda of the meeting shall include the following matters: (1) A discussion of applicable public health and water works standards, existing and potential health hazards associated with the water system, how the proposed project will bring the system to minimum health standards, and alternative solutions to the problem. (2) The supplier shall describe the proposed project in detail, using maps, charts, and other illustrative devices, if appropriate. The discussion shall include the costs, sources of funds, the amount of the loan-grant commitment, and changes in water costs resulting from the project.

(3) A representative of the State may describe the Act, the State's role in its administration and the Department's recommendation regarding the supplier's loan application. Persons present at the meeting shall be permitted to ask questions regarding all subjects discussed at the meeting.

(d) If no representative of the Department is present at the meeting, the supplier shall submit an official written report to the Department describing the meeting and its outcome including the results of any vote taken.

NOTE: Authority cited: Section 13834, Water Code. Reference: Section 13834, Water Code.

§ 489.1. Plans and Specifications.

Before commencing construction, each Supplier shall provide detailed plans and specifications to the Department of Health Services for review and approval by a registered Civil Engineer employed by the Department of Health Services. Unless otherwise authorized in writing by the Department of Health Services, the supplier shall not commence construction without written notification from the Department of Health Services that the plans and specifications have been approved.

NOTE: Authority cited: Section 13834, Water Code. Reference: Section 13837, Water Code.

§ 489.2. Certification of Completion.

Department of Health Services shall inspect the completed project and if satisfied that the project has been completed in accordance with approved plans and specifications, shall provide the supplier and the Department with written certification to that effect.

NOTE: Authority cited: Section 13834, Water Code. Reference: Section 13834, Water Code.

Chapter 2.6. Weather Resources Management [Repealed]

NOTE: Authority cited: Sections 161, 401, 403 and 6078, Water Code. Reference: Sections 401, 402 and 403, Water Code and Sections 21000 et seq., Public Resources Code.

HISTORY

1. New Subchapter 2.6 (Articles 1-5, Sections 490-495.03, not consecutive) filed 9-28-79; effective thirtieth day thereafter (Register 79, No. 39).
2. Repealer of Subchapter 2.6 (Articles 1-5, Sections 490-495.03, not consecutive, not previously repealed by OAL Order of Repeal) filed 6-5-86; effective

thirtieth day thereafter (Register 86, No. 23). For prior history, see Register 85, No. 26; 81, Nos. 40 and 38; and 80, No. 7.

Chapter 2.7. Model Water Efficient Landscape Ordinance

§ 490. Purpose.

(a) The State Legislature has found:

(1) that the waters of the state are of limited supply and are subject to ever increasing demands;

(2) that the continuation of California's economic prosperity is dependent on the availability of adequate supplies of water for future uses;

(3) that it is the policy of the State to promote the conservation and efficient use of water and to prevent the waste of this valuable resource;

(4) that landscapes are essential to the quality of life in California by providing areas for active and passive recreation and as an enhancement to the environment by cleaning air and water, preventing erosion, offering fire protection, and replacing ecosystems lost to development;

(5) that landscape design, installation, maintenance and management can and should be water efficient;

(6) that Section 2 of Article X of the California Constitution specifies that the right to use water is limited to the amount reasonably required for the beneficial use to be served and the right does not and shall not extend to waste or unreasonable method of use.

(b) Consistent with the legislative findings, the purpose of this model ordinance is to:

(1) promote the values and benefits of landscaping practices that integrate and go beyond the conservation and efficient use of water;

(2) establish a structure for planning, designing, installing, maintaining and managing water efficient landscapes in new construction and rehabilitated projects by encouraging the use of a watershed approach that requires cross-sector collaboration of industry, government and property owners to achieve the many benefits possible;

(3) establish provisions for water management practices and water waste prevention for existing landscapes;

(4) use water efficiently without waste by setting a Maximum Applied Water Allowance as an upper limit for water use and reduce water use to the lowest practical amount;

(5) promote the benefits of consistent landscape ordinances with neighboring local and regional agencies;

(6) encourage local agencies and water purveyors to use economic incentives that promote the efficient use of water, such as implementing a tiered-rate structure; and

(7) encourage local agencies to designate the necessary authority that implements and enforces the provisions of the Model Water Efficient Landscape Ordinance or its local landscape ordinance.

(c) Landscapes that are planned, designed, installed, managed and maintained with the watershed based approach can improve California's environmental conditions and provide benefits and realize sustainability goals. Such landscapes will make the urban environment resilient in the face of climatic extremes. Consistent with the legislative findings and purpose of the Ordinance, conditions in the urban setting will be improved by:

(1) Creating the conditions to support life in the soil by reducing compaction, incorporating organic matter that increases water retention, and promoting productive plant growth that leads to more carbon storage, oxygen production, shade, habitat and esthetic benefits.

(2) Minimizing energy use by reducing irrigation water requirements, reducing reliance on petroleum based fertilizers and pesticides, and planting climate appropriate shade trees in urban areas.

(3) Conserving water by capturing and reusing rainwater and graywater wherever possible and selecting climate appropriate plants that need minimal supplemental water after establishment.

(4) Protecting air and water quality by reducing power equipment use and landfill disposal tips, selecting recycled and locally sourced materi-

als, and using compost, mulch and efficient irrigation equipment to prevent erosion.

(5) Protecting existing habitat and creating new habitat by choosing local native plants, climate adapted non-natives and avoiding invasive plants. Utilizing integrated pest management with least toxic methods as the first course of action.

NOTE: Authority cited: Section 65593, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Sections 65591, 65593 and 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New chapter 2.7 (sections 490-495) filed 7-31-92; operative 7-31-92 (Register 92, No. 32).
2. Amendment of section and NOTE filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
3. Amendment of subsections (a)(4) and (b)(1)-(2), new subsections (c)-(e)(5) and amendment of NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 490.1. Applicability.

(a) After December 1, 2015, and consistent with Executive Order No. B-29-15, this ordinance shall apply to all of the following landscape projects:

- (1) new construction projects with an aggregate landscape area equal to or greater than 500 square feet requiring a building or landscape permit, plan check or design review;
- (2) rehabilitated landscape projects with an aggregate landscape area equal to or greater than 2,500 square feet requiring a building or landscape permit, plan check, or design review;
- (3) existing landscapes limited to Sections 493, 493.1 and 493.2; and
- (4) cemeteries. Recognizing the special landscape management needs of cemeteries, new and rehabilitated cemeteries are limited to Sections 492.4, 492.11, and 492.12; and existing cemeteries are limited to Sections 493, 493.1, and 493.2.

(b) For local land use agencies working together to develop a regional water efficient landscape ordinance, the reporting requirements of this ordinance shall become effective December 1, 2015 and the remainder of this ordinance shall be effective no later than February 1, 2016.

(c) Any project with an aggregate landscape area of 2,500 square feet or less may comply with the performance requirements of this ordinance or conform to the prescriptive measures contained in Appendix D.

(d) For projects using treated or untreated graywater or rainwater captured on site, any lot or parcel within the project that has less than 2500 sq. ft. of landscape and meets the lot or parcel's landscape water requirement (Estimated Total Water Use) entirely with treated or untreated graywater or through stored rainwater captured on site is subject only to Appendix D section (5).

(e) This ordinance does not apply to:

- (1) registered local, state or federal historical sites;
- (2) ecological restoration projects that do not require a permanent irrigation system;
- (3) mined-land reclamation projects that do not require a permanent irrigation system; or
- (4) existing plant collections, as part of botanical gardens and arbore-tums open to the public.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 491. Definitions.

The terms used in this ordinance have the meaning set forth below:

(a) "applied water" means the portion of water supplied by the irrigation system to the landscape.

(b) "automatic irrigation controller" means a timing device used to remotely control valves that operate an irrigation system. Automatic irrigation controllers are able to self-adjust and schedule irrigation events using either evapotranspiration (weather-based) or soil moisture data.

(c) "backflow prevention device" means a safety device used to prevent pollution or contamination of the water supply due to the reverse flow of water from the irrigation system.

(d) "Certificate of Completion" means the document required under Section 492.9.

(e) "certified irrigation designer" means a person certified to design irrigation systems by an accredited academic institution, a professional trade organization or other program such as the US Environmental Protection Agency's WaterSense irrigation designer certification program and Irrigation Association's Certified Irrigation Designer program.

(f) "certified landscape irrigation auditor" means a person certified to perform landscape irrigation audits by an accredited academic institution, a professional trade organization or other program such as the US Environmental Protection Agency's WaterSense irrigation auditor certification program and Irrigation Association's Certified Landscape Irrigation Auditor program.

(g) "check valve" or "anti-drain valve" means a valve located under a sprinkler head, or other location in the irrigation system, to hold water in the system to prevent drainage from sprinkler heads when the sprinkler is off.

(h) "common interest developments" means community apartment projects, condominium projects, planned developments, and stock cooperatives per Civil Code Section 1351.

(i) "compost" means the safe and stable product of controlled biologic decomposition of organic materials that is beneficial to plant growth.

(j) "conversion factor (0.62)" means the number that converts acre-inches per acre per year to gallons per square foot per year.

(k) "distribution uniformity" means the measure of the uniformity of irrigation water over a defined area.

(l) "drip irrigation" means any non-spray low volume irrigation system utilizing emission devices with a flow rate measured in gallons per hour. Low volume irrigation systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

(m) "ecological restoration project" means a project where the site is intentionally altered to establish a defined, indigenous, historic ecosystem.

(n) "effective precipitation" or "usable rainfall" (Eppt) means the portion of total precipitation which becomes available for plant growth.

(o) "emitter" means a drip irrigation emission device that delivers water slowly from the system to the soil.

(p) "established landscape" means the point at which plants in the landscape have developed significant root growth into the soil. Typically, most plants are established after one or two years of growth.

(q) "establishment period of the plants" means the first year after installing the plant in the landscape or the first two years if irrigation will be terminated after establishment. Typically, most plants are established after one or two years of growth. Native habitat mitigation areas and trees may need three to five years for establishment.

(r) "Estimated Total Water Use" (ETWU) means the total water used for the landscape as described in Section 492.4.

(s) "ET adjustment factor" (ETAF) means a factor of 0.55 for residential areas and 0.45 for non-residential areas, that, when applied to reference evapotranspiration, adjusts for plant factors and irrigation efficiency, two major influences upon the amount of water that needs to be applied to the landscape. The ETAF for new and existing (non-rehabilitated) Special Landscape Areas shall not exceed 1.0. The ETAF for existing non-rehabilitated landscapes is 0.8.

(t) "evapotranspiration rate" means the quantity of water evaporated from adjacent soil and other surfaces and transpired by plants during a specified time.

(u) "flow rate" means the rate at which water flows through pipes, valves and emission devices, measured in gallons per minute, gallons per hour, or cubic feet per second.

(v) "flow sensor" means an inline device installed at the supply point of the irrigation system that produces a repeatable signal proportional to flow rate. Flow sensors must be connected to an automatic irrigation controller, or flow monitor capable of receiving flow signals and operating master valves. This combination flow sensor/controller may also function as a landscape water meter or submeter.

(w) "friable" means a soil condition that is easily crumbled or loosely compacted down to a minimum depth per planting material requirements, whereby the root structure of newly planted material will be allowed to spread unimpeded.

(x) "Fuel Modification Plan Guideline" means guidelines from a local fire authority to assist residents and businesses that are developing land or building structures in a fire hazard severity zone.

(y) "graywater" means untreated wastewater that has not been contaminated by any toilet discharge, has not been affected by infectious, contaminated, or unhealthy bodily wastes, and does not present a threat from contamination by unhealthful processing, manufacturing, or operating wastes. "Graywater" includes, but is not limited to, wastewater from bathtubs, showers, bathroom washbasins, clothes washing machines, and laundry tubs, but does not include wastewater from kitchen sinks or dishwashers. Health and Safety Code Section 17922.12.

(z) "hardscapes" means any durable material (pervious and non-pervious).

(aa) "hydrozone" means a portion of the landscaped area having plants with similar water needs and rooting depth. A hydrozone may be irrigated or non-irrigated.

(bb) "infiltration rate" means the rate of water entry into the soil expressed as a depth of water per unit of time (e.g., inches per hour).

(cc) "invasive plant species" means species of plants not historically found in California that spread outside cultivated areas and can damage environmental or economic resources. Invasive species may be regulated by county agricultural agencies as noxious species. Lists of invasive plants are maintained at the California Invasive Plant Inventory and USDA invasive and noxious weeds database.

(dd) "irrigation audit" means an in-depth evaluation of the performance of an irrigation system conducted by a Certified Landscape Irrigation Auditor. An irrigation audit includes, but is not limited to: inspection, system tune-up, system test with distribution uniformity or emission uniformity, reporting overspray or runoff that causes overland flow, and preparation of an irrigation schedule. The audit must be conducted in a manner consistent with the Irrigation Association's Landscape Irrigation Auditor Certification program or other U.S. Environmental Protection Agency "Watersense" labeled auditing program.

(ee) "irrigation efficiency" (IE) means the measurement of the amount of water beneficially used divided by the amount of water applied. Irrigation efficiency is derived from measurements and estimates of irrigation system characteristics and management practices. The irrigation efficiency for purposes of this ordinance are 0.75 for overhead spray devices and 0.81 for drip systems.

(ff) "irrigation survey" means an evaluation of an irrigation system that is less detailed than an irrigation audit. An irrigation survey includes, but is not limited to: inspection, system test, and written recommendations to improve performance of the irrigation system.

(gg) "irrigation water use analysis" means an analysis of water use data based on meter readings and billing data.

(hh) "landscape architect" means a person who holds a license to practice landscape architecture in the state of California Business and Professions Code, Section 5615.

(ii) "landscape area" means all the planting areas, turf areas, and water features in a landscape design plan subject to the Maximum Applied Wa-

ter Allowance calculation. The landscape area does not include footprints of buildings or structures, sidewalks, driveways, parking lots, decks, patios, gravel or stone walks, other pervious or non-pervious hardscapes, and other non-irrigated areas designated for non-development (e.g., open spaces and existing native vegetation).

(jj) "landscape contractor" means a person licensed by the state of California to construct, maintain, repair, install, or subcontract the development of landscape systems.

(kk) "Landscape Documentation Package" means the documents required under Section 492.3.

(ll) "landscape project" means total area of landscape in a project as defined in "landscape area" for the purposes of this ordinance, meeting requirements under Section 490.1.

(mm) "landscape water meter" means an inline device installed at the irrigation supply point that measures the flow of water into the irrigation system and is connected to a totalizer to record water use.

(nn) "lateral line" means the water delivery pipeline that supplies water to the emitters or sprinklers from the valve.

(oo) "local agency" means a city or county, including a charter city or charter county, that is responsible for adopting and implementing the ordinance. The local agency is also responsible for the enforcement of this ordinance, including but not limited to, approval of a permit and plan check or design review of a project.

(pp) "local water purveyor" means any entity, including a public agency, city, county, or private water company that provides retail water service.

(qq) "low volume irrigation" means the application of irrigation water at low pressure through a system of tubing or lateral lines and low-volume emitters such as drip, drip lines, and bubblers. Low volume irrigation systems are specifically designed to apply small volumes of water slowly at or near the root zone of plants.

(r) "main line" means the pressurized pipeline that delivers water from the water source to the valve or outlet.

(ss) "master shut-off valve" is an automatic valve installed at the irrigation supply point which controls water flow into the irrigation system. When this valve is closed water will not be supplied to the irrigation system. A master valve will greatly reduce any water loss due to a leaky station valve.

(tt) "Maximum Applied Water Allowance" (MAWA) means the upper limit of annual applied water for the established landscaped area as specified in Section 492.4. It is based upon the area's reference evapotranspiration, the ET Adjustment Factor, and the size of the landscape area. The Estimated Total Water Use shall not exceed the Maximum Applied Water Allowance. Special Landscape Areas, including recreation areas, areas permanently and solely dedicated to edible plants such as orchards and vegetable gardens, and areas irrigated with recycled water are subject to the MAWA with an ETAF not to exceed 1.0. $MAWA = (ET_o)(0.62) [(ETAF \times LA) + ((1-ETAF) \times SLA)]$

(uu) "median" is an area between opposing lanes of traffic that may be unplanted or planted with trees, shrubs, perennials, and ornamental grasses.

(vv) "microclimate" means the climate of a small, specific area that may contrast with the climate of the overall landscape area due to factors such as wind, sun exposure, plant density, or proximity to reflective surfaces.

(ww) "mined-land reclamation projects" means any surface mining operation with a reclamation plan approved in accordance with the Surface Mining and Reclamation Act of 1975.

(xx) "mulch" means any organic material such as leaves, bark, straw, compost, or inorganic mineral materials such as rocks, gravel, or decomposed granite left loose and applied to the soil surface for the beneficial purposes of reducing evaporation, suppressing weeds, moderating soil temperature, and preventing soil erosion.

(yy) "new construction" means, for the purposes of this ordinance, a new building with a landscape or other new landscape, such as a park, playground, or greenbelt without an associated building.

(zz) “non-residential landscape” means landscapes in commercial, institutional, industrial and public settings that may have areas designated for recreation or public assembly. It also includes portions of common areas of common interest developments with designated recreational areas.

(aaa) “operating pressure” means the pressure at which the parts of an irrigation system are designed by the manufacturer to operate.

(bbb) “overhead sprinkler irrigation systems” or “overhead spray irrigation systems” means systems that deliver water through the air (e.g., spray heads and rotors).

(ccc) “overspray” means the irrigation water which is delivered beyond the target area.

(ddd) “parkway” means the area between a sidewalk and the curb or traffic lane. It may be planted or unplanted, and with or without pedestrian egress.

(eee) “permit” means an authorizing document issued by local agencies for new construction or rehabilitated landscapes.

(fff) “pervious” means any surface or material that allows the passage of water through the material and into the underlying soil.

(ggg) “plant factor” or “plant water use factor” is a factor, when multiplied by ETo, estimates the amount of water needed by plants. For purposes of this ordinance, the plant factor range for very low water use plants is 0 to 0.1, the plant factor range for low water use plants is 0.1 to 0.3, the plant factor range for moderate water use plants is 0.4 to 0.6, and the plant factor range for high water use plants is 0.7 to 1.0. Plant factors cited in this ordinance are derived from the publication “Water Use Classification of Landscape Species”. Plant factors may also be obtained from horticultural researchers from academic institutions or professional associations as approved by the California Department of Water Resources (DWR).

(hhh) “project applicant” means the individual or entity submitting a Landscape Documentation Package required under Section 492.3, to request a permit, plan check, or design review from the local agency. A project applicant may be the property owner or his or her designee.

(iii) “rain sensor” or “rain sensing shutoff device” means a component which automatically suspends an irrigation event when it rains.

(jjj) “record drawing” or “as-builts” means a set of reproducible drawings which show significant changes in the work made during construction and which are usually based on drawings marked up in the field and other data furnished by the contractor.

(kkk) “recreational area” means areas, excluding private single family residential areas, designated for active play, recreation or public assembly in parks, sports fields, picnic grounds, amphitheaters or golf course tees, fairways, roughs, surrounds and greens.

(lll) “recycled water,” “reclaimed water,” or “treated sewage effluent water” means treated or recycled waste water of a quality suitable for nonpotable uses such as landscape irrigation and water features. This water is not intended for human consumption.

(mmm) “reference evapotranspiration” or “ETo” means a standard measurement of environmental parameters which affect the water use of plants. ETo is expressed in inches per day, month, or year as represented in Appendix A, and is an estimate of the evapotranspiration of a large field of four- to seven-inch tall, cool-season grass that is well watered. Reference evapotranspiration is used as the basis of determining the Maximum Applied Water Allowances so that regional differences in climate can be accommodated.

(nnn) “Regional Water Efficient Landscape Ordinance” means a local Ordinance adopted by two or more local agencies, water suppliers and other stakeholders for implementing a consistent set of landscape provisions throughout a geographical region. Regional ordinances are strongly encouraged to provide a consistent framework for the landscape industry and applicants to adhere to.

(ooo) “rehabilitated landscape” means any relandscaping project that requires a permit, plan check, or design review, meets the requirements of Section 490.1, and the modified landscape area is equal to or greater than 2,500 square feet.

(ppp) “residential landscape” means landscapes surrounding single or multifamily homes.

(qqq) “run off” means water which is not absorbed by the soil or landscape to which it is applied and flows from the landscape area. For example, run off may result from water that is applied at too great a rate (application rate exceeds infiltration rate) or when there is a slope.

(rrr) “soil moisture sensing device” or “soil moisture sensor” means a device that measures the amount of water in the soil. The device may also suspend or initiate an irrigation event.

(sss) “soil texture” means the classification of soil based on its percentage of sand, silt, and clay.

(ttt) “Special Landscape Area” (SLA) means an area of the landscape dedicated solely to edible plants, recreational areas, areas irrigated with recycled water, or water features using recycled water.

(uuu) “sprinkler head” or “spray head” means a device which delivers water through a nozzle.

(vvv) “static water pressure” means the pipeline or municipal water supply pressure when water is not flowing.

(www) “station” means an area served by one valve or by a set of valves that operate simultaneously.

(xxx) “swing joint” means an irrigation component that provides a flexible, leak-free connection between the emission device and lateral pipeline to allow movement in any direction and to prevent equipment damage.

(yyy) “submeter” means a metering device to measure water applied to the landscape that is installed after the primary utility water meter.

(zzz) “turf” means a ground cover surface of mowed grass. Annual bluegrass, Kentucky bluegrass, Perennial ryegrass, Red fescue, and Tall fescue are cool-season grasses. Bermudagrass, Kikuyugrass, Seashore Paspalum, St. Augustinegrass, Zoysiagrass, and Buffalo grass are warm-season grasses.

(aaaa) “valve” means a device used to control the flow of water in the irrigation system.

(bbbb) “water conserving plant species” means a plant species identified as having a very low or low plant factor.

(cccc) “water feature” means a design element where open water performs an aesthetic or recreational function. Water features include ponds, lakes, waterfalls, fountains, artificial streams, spas, and swimming pools (where water is artificially supplied). The surface area of water features is included in the high water use hydrozone of the landscape area. Constructed wetlands used for on-site wastewater treatment or stormwater best management practices that are not irrigated and used solely for water treatment or stormwater retention are not water features and, therefore, are not subject to the water budget calculation.

(dddd) “watering window” means the time of day irrigation is allowed.

(eeee) “WUCOLS” means the Water Use Classification of Landscape Species published by the University of California Cooperative Extension and the Department of Water Resources 2014.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor’s Exec. Order No. B-29-15 (April 1, 2015). Reference: Sections 65592 and 65596, Government Code; and section 11, Governor’s Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 7-31-92; operative 7-31-92 (Register 92, No. 32).
2. Amendment of section and NOTE filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
3. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor’s Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492. Provisions for New Construction or Rehabilitated Landscapes.

(a) A local agency may designate by mutual agreement, another agency, such as a water purveyor, to implement some or all of the requirements contained in this ordinance. Local agencies may collaborate with water purveyors to define each entity’s specific responsibilities relating to this ordinance.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor’s Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596,

Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 7-31-92; operative 7-31-92 (Register 92, No. 32).
2. Amendment of section heading, repealer and new section and amendment of NOTE filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
3. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.1. Compliance with Landscape Documentation Package.

(a) Prior to construction, the local agency shall:

- (1) provide the project applicant with the ordinance and procedures for permits, plan checks or design reviews;
- (2) review the Landscape Documentation Package submitted by the project applicant;
- (3) approve or deny the Landscape Documentation Package;
- (4) issue a permit or approve the plan check or design review for the project applicant; and
- (5) upon approval of the Landscape Documentation Package, submit a copy of the Water Efficient Landscape Worksheet to the local water purveyor.

(b) Prior to construction, the project applicant shall:

- (1) submit a Landscape Documentation Package to the local agency.
- (c) Upon approval of the Landscape Documentation Package by the local agency, the project applicant shall:
 - (1) receive a permit or approval of the plan check or design review and record the date of the permit in the Certificate of Completion;
 - (2) submit a copy of the approved Landscape Documentation Package along with the record drawings, and any other information to the property owner or his/her designee; and
 - (3) submit a copy of the Water Efficient Landscape Worksheet to the local water purveyor.

NOTE: Authority cited: Section 65595, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 492.2. Penalties.

(a) A local agency may establish and administer penalties to the project applicant for non-compliance with the ordinance to the extent permitted by law.

NOTE: Authority cited: Section 65595, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 492.3. Elements of the Landscape Documentation Package.

(a) The Landscape Documentation Package shall include the following six (6) elements:

- (1) project information;
 - (A) date
 - (B) project applicant
 - (C) project address (if available, parcel and/or lot number(s))
 - (D) total landscape area (square feet)
 - (E) project type (e.g., new, rehabilitated, public, private, cemetery, homeowner-installed)
 - (F) water supply type (e.g., potable, recycled, well) and identify the local retail water purveyor if the applicant is not served by a private well
 - (G) checklist of all documents in Landscape Documentation Package
 - (H) project contacts to include contact information for the project applicant and property owner
 - (I) applicant signature and date with statement, "I agree to comply with the requirements of the water efficient landscape ordinance and submit a complete Landscape Documentation Package".

(2) Water Efficient Landscape Worksheet;

- (A) hydrozone information table
- (B) water budget calculations
 1. Maximum Applied Water Allowance (MAWA)
 2. Estimated Total Water Use (ETWU)
 - (3) soil management report;
 - (4) landscape design plan;
 - (5) irrigation design plan; and
 - (6) grading design plan.

NOTE: Authority cited: Section 65595, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 492.4. Water Efficient Landscape Worksheet.

(a) A project applicant shall complete the Water Efficient Landscape Worksheet in Appendix B which contains information on the plant factor, irrigation method, irrigation efficiency, and area associated with each hydrozone. Calculations are then made to show that the evapotranspiration adjustment factor (ETAF) for the landscape project does not exceed a factor of 0.55 for residential areas and 0.45 for non-residential areas, exclusive of Special Landscape Areas. The ETAF for a landscape project is based on the plant factors and irrigation methods selected. The Maximum Applied Water Allowance is calculated based on the maximum ETAF allowed (0.55 for residential areas and 0.45 for non-residential areas) and expressed as annual gallons required. The Estimated Total Water Use (ETWU) is calculated based on the plants used and irrigation method selected for the landscape design. ETWU must be below the MAWA.

(1) In calculating the Maximum Applied Water Allowance and Estimated Total Water Use, a project applicant shall use the ET values from the Reference Evapotranspiration Table in Appendix A. For geographic areas not covered in Appendix A, use data from other cities located nearby in the same reference evapotranspiration zone, as found in the CIMIS Reference Evapotranspiration Zones Map, Department of Water Resources, 1999.

(b) Water budget calculations shall adhere to the following requirements:

(1) The plant factor used shall be from WUCOLS or from horticultural researchers with academic institutions or professional associations as approved by the California Department of Water Resources (DWR). The plant factor ranges from 0 to 0.1 for very low water using plants, 0.1 to 0.3 for low water use plants, from 0.4 to 0.6 for moderate water use plants, and from 0.7 to 1.0 for high water use plants.

(2) All water features shall be included in the high water use hydrozone and temporarily irrigated areas shall be included in the low water use hydrozone.

(3) All Special Landscape Areas shall be identified and their water use calculated as shown in Appendix B.

(4) ETAF for new and existing (non-rehabilitated) Special Landscape Areas shall not exceed 1.0.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.5. Soil Management Report.

(a) In order to reduce runoff and encourage healthy plant growth, a soil management report shall be completed by the project applicant, or his/her designee, as follows:

- (1) Submit soil samples to a laboratory for analysis and recommendations.

(A) Soil sampling shall be conducted in accordance with laboratory protocol, including protocols regarding adequate sampling depth for the intended plants.

(B) The soil analysis shall include:

1. soil texture;
2. infiltration rate determined by laboratory test or soil texture infiltration rate table;
3. pH;
4. total soluble salts;
5. sodium;
6. percent organic matter; and
7. recommendations.

(C) In projects with multiple landscape installations (i.e. production home developments) a soil sampling rate of 1 in 7 lots or approximately 15% will satisfy this requirement. Large landscape projects shall sample at a rate equivalent to 1 in 7 lots.

(2) The project applicant, or his/her designee, shall comply with one of the following:

(A) If significant mass grading is not planned, the soil analysis report shall be submitted to the local agency as part of the Landscape Documentation Package; or

(B) If significant mass grading is planned, the soil analysis report shall be submitted to the local agency as part of the Certificate of Completion.

(3) The soil analysis report shall be made available, in a timely manner, to the professionals preparing the landscape design plans and irrigation design plans to make any necessary adjustments to the design plans.

(4) The project applicant, or his/her designee, shall submit documentation verifying implementation of soil analysis report recommendations to the local agency with Certificate of Completion.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of subsection (a)(1)(B), new subsection (a)(1)(C) and amendment of NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.6. Landscape Design Plan.

(a) For the efficient use of water, a landscape shall be carefully designed and planned for the intended function of the project. A landscape design plan meeting the following design criteria shall be submitted as part of the Landscape Documentation Package.

(1) Plant Material

(A) Any plant may be selected for the landscape, providing the Estimated Total Water Use in the landscape area does not exceed the Maximum Applied Water Allowance. Methods to achieve water efficiency shall include one or more of the following:

1. protection and preservation of native species and natural vegetation;
2. selection of water-conserving plant, tree and turf species, especially local native plants;
3. selection of plants based on local climate suitability, disease and pest resistance;
4. selection of trees based on applicable local tree ordinances or tree shading guidelines, and size at maturity as appropriate for the planting area; and
5. selection of plants from local and regional landscape program plant lists.
6. selection of plants from local Fuel Modification Plan Guidelines.

(B) Each hydrozone shall have plant materials with similar water use, with the exception of hydrozones with plants of mixed water use, as specified in Section 492.7(a)(2)(D).

(C) Plants shall be selected and planted appropriately based upon their adaptability to the climatic, geologic, and topographical conditions of the

project site. Methods to achieve water efficiency shall include one or more of the following:

1. use the Sunset Western Climate Zone System which takes into account temperature, humidity, elevation, terrain, latitude, and varying degrees of continental and marine influence on local climate;
2. recognize the horticultural attributes of plants (i.e., mature plant size, invasive surface roots) to minimize damage to property or infrastructure [e.g., buildings, sidewalks, powerlines]; allow for adequate soil volume for healthy root growth; and
3. consider the solar orientation for plant placement to maximize summer shade and winter solar gain.

(D) Turf is not allowed on slopes greater than 25% where the toe of the slope is adjacent to an impermeable hardscape and where 25% means 1 foot of vertical elevation change for every 4 feet of horizontal length (rise divided by run x 100 = slope percent).

(E) High water use plants, characterized by a plant factor of 0.7 to 1.0, are prohibited in street medians.

(F) A landscape design plan for projects in fire-prone areas shall address fire safety and prevention. A defensible space or zone around a building or structure is required per Public Resources Code Section 4291(a) and (b). Avoid fire-prone plant materials and highly flammable mulches. Refer to the local Fuel Modification Plan guidelines.

(G) The use of invasive plant species, such as those listed by the California Invasive Plant Council, is strongly discouraged.

(H) The architectural guidelines of a common interest development, which include community apartment projects, condominiums, planned developments, and stock cooperatives, shall not prohibit or include conditions that have the effect of prohibiting the use of low-water use plants as a group.

(2) Water Features

(A) Recirculating water systems shall be used for water features.

(B) Where available, recycled water shall be used as a source for decorative water features.

(C) Surface area of a water feature shall be included in the high water use hydrozone area of the water budget calculation.

(D) Pool and spa covers are highly recommended.

(3) Soil Preparation, Mulch and Amendments

(A) Prior to the planting of any materials, compacted soils shall be transformed to a friable condition. On engineered slopes, only amended planting holes need meet this requirement.

(B) Soil amendments shall be incorporated according to recommendations of the soil report and what is appropriate for the plants selected (see Section 492.5).

(C) For landscape installations, compost at a rate of a minimum of four cubic yards per 1,000 square feet of permeable area shall be incorporated to a depth of six inches into the soil. Soils with greater than 6% organic matter in the top 6 inches of soil are exempt from adding compost and tilling.

(D) A minimum three inch (3") layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated. To provide habitat for beneficial insects and other wildlife, up to 5 % of the landscape area may be left without mulch. Designated insect habitat must be included in the landscape design plan as such.

(E) Stabilizing mulching products shall be used on slopes that meet current engineering standards.

(F) The mulching portion of the seed/mulch slurry in hydro-seeded applications shall meet the mulching requirement.

(G) Organic mulch materials made from recycled or post-consumer shall take precedence over inorganic materials or virgin forest products unless the recycled post-consumer organic products are not locally available. Organic mulches are not required where prohibited by local Fuel Modification Plan Guidelines or other applicable local ordinances.

(b) The landscape design plan, at a minimum, shall:

(1) delineate and label each hydrozone by number, letter, or other method;

(2) identify each hydrozone as low, moderate, high water, or mixed water use. Temporarily irrigated areas of the landscape shall be included in the low water use hydrozone for the water budget calculation;

(3) identify recreational areas;

(4) identify areas permanently and solely dedicated to edible plants;

(5) identify areas irrigated with recycled water;

(6) identify type of mulch and application depth;

(7) identify soil amendments, type, and quantity;

(8) identify type and surface area of water features;

(9) identify hardscapes (pervious and non-pervious);

(10) identify location, installation details, and 24-hour retention or infiltration capacity of any applicable stormwater best management practices that encourage on-site retention and infiltration of stormwater. Project applicants shall refer to the local agency or regional Water Quality Control Board for information on any applicable stormwater technical requirements. Stormwater best management practices are encouraged in the landscape design plan and examples are provided in Section 492.16.

(11) identify any applicable rain harvesting or catchment technologies as discussed in Section 492.16 and their 24-hour retention or infiltration capacity;

(12) identify any applicable graywater discharge piping, system components and area(s) of distribution;

(13) contain the following statement: "I have complied with the criteria of the ordinance and applied them for the efficient use of water in the landscape design plan"; and

(14) bear the signature of a licensed landscape architect, licensed landscape contractor, or any other person authorized to design a landscape. (See Sections 5500.1, 5615, 5641, 5641.1, 5641.2, 5641.3, 5641.4, 5641.5, 5641.6, 6701, 7027.5 of the Business and Professions Code, Section 832.27 of Title 16 of the California Code of Regulations, and Section 6721 of the Food and Agriculture Code.)

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; Section 1351, Civil Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.7. Irrigation Design Plan.

(a) This section applies to landscaped areas requiring permanent irrigation, not areas that require temporary irrigation solely for the plant establishment period. For the efficient use of water, an irrigation system shall meet all the requirements listed in this section and the manufacturers' recommendations. The irrigation system and its related components shall be planned and designed to allow for proper installation, management, and maintenance. An irrigation design plan meeting the following design criteria shall be submitted as part of the Landscape Documentation Package.

(1) System

(A) Landscape water meters, defined as either a dedicated water service meter or private submeter, shall be installed for all non-residential irrigated landscapes of 1,000 sq. ft. but not more than 5,000 sq. ft. (the level at which Water Code 535 applies) and residential irrigated landscapes of 5,000 sq. ft. or greater. A landscape water meter may be either:

1. a customer service meter dedicated to landscape use provided by the local water purveyor; or

2. a privately owned meter or submeter.

(B) Automatic irrigation controllers utilizing either evapotranspiration or soil moisture sensor data utilizing non-volatile memory shall be required for irrigation scheduling in all irrigation systems.

(C) If the water pressure is below or exceeds the recommended pressure of the specified irrigation devices, the installation of a pressure regu-

lating device is required to ensure that the dynamic pressure at each emission device is within the manufacturer's recommended pressure range for optimal performance.

1. If the static pressure is above or below the required dynamic pressure of the irrigation system, pressure-regulating devices such as inline pressure regulators, booster pumps, or other devices shall be installed to meet the required dynamic pressure of the irrigation system.

2. Static water pressure, dynamic or operating pressure, and flow reading of the water supply shall be measured at the point of connection. These pressure and flow measurements shall be conducted at the design stage. If the measurements are not available at the design stage, the measurements shall be conducted at installation.

(D) Sensors (rain, freeze, wind, etc.), either integral or auxiliary, that suspend or alter irrigation operation during unfavorable weather conditions shall be required on all irrigation systems, as appropriate for local climatic conditions. Irrigation should be avoided during windy or freezing weather or during rain.

(E) Manual shut-off valves (such as a gate valve, ball valve, or butterfly valve) shall be required, as close as possible to the point of connection of the water supply, to minimize water loss in case of an emergency (such as a main line break) or routine repair.

(F) Backflow prevention devices shall be required to protect the water supply from contamination by the irrigation system. A project applicant shall refer to the applicable local agency code (i.e., public health) for additional backflow prevention requirements.

(G) Flow sensors that detect high flow conditions created by system damage or malfunction are required for all on non-residential landscapes and residential landscapes of 5000 sq. ft. or larger.

(H) Master shut-off valves are required on all projects except landscapes that make use of technologies that allow for the individual control of sprinklers that are individually pressurized in a system equipped with low pressure shut down features.

(I) The irrigation system shall be designed to prevent runoff, low head drainage, overspray, or other similar conditions where irrigation water flows onto non-targeted areas, such as adjacent property, non-irrigated areas, hardscapes, roadways, or structures.

(J) Relevant information from the soil management plan, such as soil type and infiltration rate, shall be utilized when designing irrigation systems.

(K) The design of the irrigation system shall conform to the hydrozones of the landscape design plan.

(L) The irrigation system must be designed and installed to meet, at a minimum, the irrigation efficiency criteria as described in Section 492.4 regarding the Maximum Applied Water Allowance.

(M) All irrigation emission devices must meet the requirements set in the American National Standards Institute (ANSI) standard, American Society of Agricultural and Biological Engineers/International Code Council's (ASABE/ICC) 802-2014 "Landscape Irrigation Sprinkler and Emitter Standard. All sprinkler heads installed in the landscape must document a distribution uniformity low quarter of 0.65 or higher using the protocol defined in ASABE/ICC 802-2014.

(N) It is highly recommended that the project applicant or local agency inquire with the local water purveyor about peak water operating demands (on the water supply system) or water restrictions that may impact the effectiveness of the irrigation system.

(O) In mulched planting areas, the use of low volume irrigation is required to maximize water infiltration into the root zone.

(P) Sprinkler heads and other emission devices shall have matched precipitation rates, unless otherwise directed by the manufacturer's recommendations.

(Q) Head to head coverage is recommended. However, sprinkler spacing shall be designed to achieve the highest possible distribution uniformity using the manufacturer's recommendations.

(R) Swing joints or other riser-protection components are required on all risers subject to damage that are adjacent to hardscapes or in high traffic areas of turfgrass.

(S) Check valves or anti-drain valves are required on all sprinkler heads where low point drainage could occur.

(T) Areas less than ten (10) feet in width in any direction shall be irrigated with subsurface irrigation or other means that produces no runoff or overspray.

(U) Overhead irrigation shall not be permitted within 24 inches of any non-permeable surface. Allowable irrigation within the setback from non-permeable surfaces may include drip, drip line, or other low flow non-spray technology. The setback area may be planted or unplanted. The surfacing of the setback may be mulch, gravel, or other porous material. These restrictions may be modified if:

1. the landscape area is adjacent to permeable surfacing and no runoff occurs; or

2. the adjacent non-permeable surfaces are designed and constructed to drain entirely to landscaping; or

3. the irrigation designer specifies an alternative design or technology, as part of the Landscape Documentation Package and clearly demonstrates strict adherence to irrigation system design criteria in Section 492.7 (a)(1)(I). Prevention of overspray and runoff must be confirmed during the irrigation audit.

(V) Slopes greater than 25% shall not be irrigated with an irrigation system with a application rate exceeding 0.75 inches per hour. This restriction may be modified if the landscape designer specifies an alternative design or technology, as part of the Landscape Documentation Package, and clearly demonstrates no runoff or erosion will occur. Prevention of runoff and erosion must be confirmed during the irrigation audit.

(2) Hydrozone

(A) Each valve shall irrigate a hydrozone with similar site, slope, sun exposure, soil conditions, and plant materials with similar water use.

(B) Sprinkler heads and other emission devices shall be selected based on what is appropriate for the plant type within that hydrozone.

(C) Where feasible, trees shall be placed on separate valves from shrubs, groundcovers, and turf to facilitate the appropriate irrigation of trees. The mature size and extent of the root zone shall be considered when designing irrigation for the tree.

(D) Individual hydrozones that mix plants of moderate and low water use, or moderate and high water use, may be allowed if:

1. plant factor calculation is based on the proportions of the respective plant water uses and their plant factor; or

2. the plant factor of the higher water using plant is used for calculations.

(E) Individual hydrozones that mix high and low water use plants shall not be permitted.

(F) On the landscape design plan and irrigation design plan, hydrozone areas shall be designated by number, letter, or other designation. On the irrigation design plan, designate the areas irrigated by each valve, and assign a number to each valve. Use this valve number in the Hydrozone Information Table (see Appendix B Section A). This table can also assist with the irrigation audit and programming the controller.

(b) The irrigation design plan, at a minimum, shall contain:

(1) location and size of separate water meters for landscape;

(2) location, type and size of all components of the irrigation system, including controllers, main and lateral lines, valves, sprinkler heads, moisture sensing devices, rain switches, quick couplers, pressure regulators, and backflow prevention devices;

(3) static water pressure at the point of connection to the public water supply;

(4) flow rate (gallons per minute), application rate (inches per hour), and design operating pressure (pressure per square inch) for each station;

(5) recycled water irrigation systems as specified in Section 492.14;

(6) the following statement: "I have complied with the criteria of the ordinance and applied them accordingly for the efficient use of water in the irrigation design plan"; and

(7) the signature of a licensed landscape architect, certified irrigation designer, licensed landscape contractor, or any other person authorized

to design an irrigation system. (See Sections 5500.1, 5615, 5641, 5641.1, 5641.2, 5641.3, 5641.4, 5641.5, 5641.6, 6701, 7027.5 of the Business and Professions Code, Section 832.27 of Title 16 of the California Code of Regulations, and Section 6721 of the Food and Agricultural Code.)

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.8. Grading Design Plan.

(a) For the efficient use of water, grading of a project site shall be designed to minimize soil erosion, runoff, and water waste. A grading plan shall be submitted as part of the Landscape Documentation Package. A comprehensive grading plan prepared by a civil engineer for other local agency permits satisfies this requirement.

(1) The project applicant shall submit a landscape grading plan that indicates finished configurations and elevations of the landscape area including:

(A) height of graded slopes;

(B) drainage patterns;

(C) pad elevations;

(D) finish grade; and

(E) stormwater retention improvements, if applicable.

(2) To prevent excessive erosion and runoff, it is highly recommended that project applicants:

(A) grade so that all irrigation and normal rainfall remains within property lines and does not drain on to non-permeable hardscapes;

(B) avoid disruption of natural drainage patterns and undisturbed soil; and

(C) avoid soil compaction in landscape areas.

(3) The grading design plan shall contain the following statement: "I have complied with the criteria of the ordinance and applied them accordingly for the efficient use of water in the grading design plan" and shall bear the signature of a licensed professional as authorized by law.

NOTE: Authority cited: Section 65595, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 492.9. Certificate of Completion.

(a) The Certificate of Completion (see Appendix C for a sample certificate) shall include the following six (6) elements:

(1) project information sheet that contains:

(A) date;

(B) project name;

(C) project applicant name, telephone, and mailing address;

(D) project address and location; and

(E) property owner name, telephone, and mailing address;

(2) certification by either the signer of the landscape design plan, the signer of the irrigation design plan, or the licensed landscape contractor that the landscape project has been installed per the approved Landscape Documentation Package;

(A) where there have been significant changes made in the field during construction, these "as-built" or record drawings shall be included with the certification;

(B) A diagram of the irrigation plan showing hydrozones shall be kept with the irrigation controller for subsequent management purposes.

(3) irrigation scheduling parameters used to set the controller (see Section 492.10);

(4) landscape and irrigation maintenance schedule (see Section 492.11);

(5) irrigation audit report (see Section 492.12); and

(6) soil analysis report, if not submitted with Landscape Documentation Package, and documentation verifying implementation of soil report recommendations (see Section 492.5).

(b) The project applicant shall:

(1) submit the signed Certificate of Completion to the local agency for review;

(2) ensure that copies of the approved Certificate of Completion are submitted to the local water purveyor and property owner or his or her designee.

(c) The local agency shall:

(1) receive the signed Certificate of Completion from the project applicant;

(2) approve or deny the Certificate of Completion. If the Certificate of Completion is denied, the local agency shall provide information to the project applicant regarding reapplication, appeal, or other assistance.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. New subsection (a)(2)(B) and amendment of NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.10. Irrigation Scheduling.

(a) For the efficient use of water, all irrigation schedules shall be developed, managed, and evaluated to utilize the minimum amount of water required to maintain plant health. Irrigation schedules shall meet the following criteria:

(1) Irrigation scheduling shall be regulated by automatic irrigation controllers.

(2) Overhead irrigation shall be scheduled between 8:00 p.m. and 10:00 a.m. unless weather conditions prevent it. If allowable hours of irrigation differ from the local water purveyor, the stricter of the two shall apply. Operation of the irrigation system outside the normal watering window is allowed for auditing and system maintenance.

(3) For implementation of the irrigation schedule, particular attention must be paid to irrigation run times, emission device, flow rate, and current reference evapotranspiration, so that applied water meets the Estimated Total Water Use. Total annual applied water shall be less than or equal to Maximum Applied Water Allowance (MAWA). Actual irrigation schedules shall be regulated by automatic irrigation controllers using current reference evapotranspiration data (e.g., CIMIS) or soil moisture sensor data.

(4) Parameters used to set the automatic controller shall be developed and submitted for each of the following:

- (A) the plant establishment period;
- (B) the established landscape; and
- (C) temporarily irrigated areas.

(5) Each irrigation schedule shall consider for each station all of the following that apply:

- (A) irrigation interval (days between irrigation);
- (B) irrigation run times (hours or minutes per irrigation event to avoid runoff);
- (C) number of cycle starts required for each irrigation event to avoid runoff;
- (D) amount of applied water scheduled to be applied on a monthly basis;
- (E) application rate setting;
- (F) root depth setting;
- (G) plant type setting;
- (H) soil type;
- (I) slope factor setting;
- (J) shade factor setting; and
- (K) irrigation uniformity or efficiency setting.

NOTE: Authority cited: Section 65595, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 492.11. Landscape and Irrigation Maintenance Schedule.

(a) Landscapes shall be maintained to ensure water use efficiency. A regular maintenance schedule shall be submitted with the Certificate of Completion.

(b) A regular maintenance schedule shall include, but not be limited to, routine inspection; auditing, adjustment and repair of the irrigation system and its components; aerating and dethatching turf areas; topdressing with compost, replenishing mulch; fertilizing; pruning; weeding in all landscape areas, and removing obstructions to emission devices. Operation of the irrigation system outside the normal watering window is allowed for auditing and system maintenance.

(c) Repair of all irrigation equipment shall be done with the originally installed components or their equivalents or with components with greater efficiency.

(d) A project applicant is encouraged to implement established landscape industry sustainable Best Practices for all landscape maintenance activities.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.12. Irrigation Audit, Irrigation Survey, and Irrigation Water Use Analysis.

(a) All landscape irrigation audits shall be conducted by a local agency landscape irrigation auditor or a third party certified landscape irrigation auditor. Landscape audits shall not be conducted by the person who designed the landscape or installed the landscape.

(b) In large projects or projects with multiple landscape installations (i.e. production home developments) an auditing rate of 1 in 7 lots or approximately 15% will satisfy this requirement.

(c) For new construction and rehabilitated landscape projects installed after December 1, 2015, as described in Section 490.1:

(1) the project applicant shall submit an irrigation audit report with the Certificate of Completion to the local agency that may include, but is not limited to: inspection, system tune-up, system test with distribution uniformity, reporting overspray or run off that causes overland flow, and preparation of an irrigation schedule, including configuring irrigation controllers with application rate, soil types, plant factors, slope, exposure and any other factors necessary for accurate programming;

(2) the local agency shall administer programs that may include, but not be limited to, irrigation water use analysis, irrigation audits, and irrigation surveys for compliance with the Maximum Applied Water Allowance.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.13. Irrigation Efficiency.

(a) For the purpose of determining Estimated Total Water Use, average irrigation efficiency is assumed to be 0.75 for overhead spray devices and 0.81 for drip system devices.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596,

Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.14. Recycled Water.

(a) The installation of recycled water irrigation systems shall allow for the current and future use of recycled water.

(b) All recycled water irrigation systems shall be designed and operated in accordance with all applicable local and State laws.

(c) Landscapes using recycled water are considered Special Landscaped Areas. The ETA adjustment Factor for new and existing (non-rehabilitated) Special Landscape Areas shall not exceed 1.0.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.15. Graywater Systems.

(a) Graywater systems promote the efficient use of water and are encouraged to assist in on-site landscape irrigation. All graywater systems shall conform to the California Plumbing Code (Title 24, Part 5, Chapter 16) and any applicable local ordinance standards. Refer to § 490.1 (d) for the applicability of this ordinance to landscape areas less than 2,500 square feet with the Estimated Total Water Use met entirely by graywater.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Renumbering of former section 492.15 to 492.16, new section 492.15 and amendment of NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.16. Stormwater Management and Rainwater Retention.

(a) Stormwater management practices minimize runoff and increase infiltration which recharges groundwater and improves water quality. Implementing stormwater best management practices into the landscape and grading design plans to minimize runoff and to increase on-site rainwater retention and infiltration are encouraged.

(b) Project applicants shall refer to the local agency or Regional Water Quality Control Board for information on any applicable stormwater technical requirements.

(c) All planted landscape areas are required to have friable soil to maximize water retention and infiltration. Refer to § 492.6(a)(3).

(d) It is strongly recommended that landscape areas be designed for capture and infiltration capacity that is sufficient to prevent runoff from impervious surfaces (i.e. roof and paved areas) from either: the one inch, 24-hour rain event or (2) the 85th percentile, 24-hour rain event, and/or additional capacity as required by any applicable local, regional, state or federal regulation.

(e) It is recommended that storm water projects incorporate any of the following elements to improve on-site storm water and dry weather runoff capture and use:

- Grade impervious surfaces, such as driveways, during construction to drain to vegetated areas.

- Minimize the area of impervious surfaces such as paved areas, roof and concrete driveways.
- Incorporate pervious or porous surfaces (e.g., gravel, permeable pavers or blocks, pervious or porous concrete) that minimize runoff.
- Direct runoff from paved surfaces and roof areas into planting beds or landscaped areas to maximize site water capture and reuse.
- Incorporate rain gardens, cisterns, and other rain harvesting or catchment systems.
- Incorporate infiltration beds, swales, basins and drywells to capture storm water and dry weather runoff and increase percolation into the soil.
- Consider constructed wetlands and ponds that retain water, equalize excess flow, and filter pollutants.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Renumbering of former section 492.16 to section 492.17 and renumbering of former section 492.15 to new section 492.16, including amendment of section heading, section and NOTE, filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.17. Public Education.

(a) Publications. Education is a critical component to promote the efficient use of water in landscapes. The use of appropriate principles of design, installation, management and maintenance that save water is encouraged in the community.

(1) A local agency or water supplier/purveyor shall provide information to owners of permitted renovations and new, single-family residential homes regarding the design, installation, management, and maintenance of water efficient landscapes based on a water budget.

(b) Model Homes. All model homes that are landscaped shall use signs and written information to demonstrate the principles of water efficient landscapes described in this ordinance.

(1) Signs shall be used to identify the model as an example of a water efficient landscape featuring elements such as hydrozones, irrigation equipment, and others that contribute to the overall water efficient theme. Signage shall include information about the site water use as designed per the local ordinance; specify who designed and installed the water efficient landscape; and demonstrate low water use approaches to landscaping such as using native plants, graywater systems, and rainwater catchment systems.

(2) Information shall be provided about designing, installing, managing, and maintaining water efficient landscapes.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Renumbering of former section 492.17 to new section 492.18 and renumbering of former section 492.16 to new section 492.17, including amendment of section and NOTE, filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 492.18. Environmental Review.

(a) The local agency must comply with the California Environmental Quality Act (CEQA), as appropriate.

NOTE: Authority cited: Section 21082, Public Resources Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Sections 21080 and 21082, Public Resources Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. Renumbering of former section 492.17 to new section 492.18, including amendment of NOTE, filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 493. Provisions for Existing Landscapes.

(a) A local agency may by mutual agreement, designate another agency, such as a water purveyor, to implement some or all of the requirements contained in this ordinance. Local agencies may collaborate with water purveyors to define each entity's specific responsibilities relating to this ordinance.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 7-31-92; operative 7-31-92 (Register 92, No. 32).
2. Repealer and new section and amendment of NOTE filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
3. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 493.1. Irrigation Audit, Irrigation Survey, and Irrigation Water Use Analysis.

(a) This section, 493.1, shall apply to all existing landscapes that were installed before December 1, 2015 and are over one acre in size.

(1) For all landscapes in 493.1 (a) that have a water meter, the local agency shall administer programs that may include, but not be limited to, irrigation water use analyses, irrigation surveys, and irrigation audits to evaluate water use and provide recommendations as necessary to reduce landscape water use to a level that does not exceed the Maximum Applied Water Allowance for existing landscapes. The Maximum Applied Water Allowance for existing landscapes shall be calculated as: $MAWA = (0.8)(ET_o)(LA)$ (0.62).

(2) For all landscapes in 493.1(a), that do not have a meter, the local agency shall administer programs that may include, but not be limited to, irrigation surveys and irrigation audits to evaluate water use and provide recommendations as necessary in order to prevent water waste.

(b) All landscape irrigation audits shall be conducted by a certified landscape irrigation auditor.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of subsection (a) and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 493.2. Water Waste Prevention.

(a) Local agencies shall prevent water waste resulting from inefficient landscape irrigation by prohibiting runoff from leaving the target landscape due to low head drainage, overspray, or other similar conditions where water flows onto adjacent property, non-irrigated areas, walks, roadways, parking lots, or structures. Penalties for violation of these prohibitions shall be established locally.

(b) Restrictions regarding overspray and runoff may be modified if:

(1) the landscape area is adjacent to permeable surfacing and no runoff occurs; or

(2) the adjacent non-permeable surfaces are designed and constructed to drain entirely to landscaping.

NOTE: Authority cited: Section 65594, Government Code. Reference: Section 65596, Government Code.

HISTORY

1. New section filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

§ 494. Effective Precipitation.

(a) A local agency may consider Effective Precipitation (25% of annual precipitation) in tracking water use and may use the following equation to calculate Maximum Applied Water Allowance:

$MAWA = (ET_o - Eppt)(0.62) [(0.55 \times LA) + (0.45 \times SLA)]$ for residential areas.

$MAWA = (ET_o - EPPT)(0.62) [(0.45 \times LA) + (0.55 \times SLA)]$ for non-residential areas.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. Repealer and new section; new NOTE and new Appendices A-C filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).
2. Amendment of section and NOTE filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

§ 495. Reporting.

(a) Local agencies shall report on implementation and enforcement by December 31, 2015. Local agencies responsible for administering individual ordinances shall report on their updated ordinance, while those agencies developing a regional ordinance shall report on their existing ordinance. Those agencies crafting a regional ordinance shall also report on their new ordinance by March 1, 2016. Subsequently, reporting for all agencies will be due by January 31st of each year. Reports shall be submitted to the Department of Water Resources.

(b) Local agencies are to address the following:

(1) State whether you are adopting a single agency ordinance or a regional agency alliance ordinance, and the date of adoption or anticipated date of adoption.

(2) Define the reporting period. The reporting period shall commence on December 1, 2015 and the end on December 28, 2015. For local agencies crafting regional ordinances with other agencies, there shall be an additional reporting period commencing on February 1, 2016 and ending on February 28, 2016. In subsequent years, all local agency reporting will be for the calendar year.

(3) State if using a locally modified Water Efficient Landscape Ordinance (WELO) or the MWELo. If using a locally modified WELO, how is it different than MWELo, is it at least as efficient as MWELo, and are there any exemptions specified?

(4) State the entity responsible for implementing the ordinance.

(5) State number and types of projects subject to the ordinance during the specified reporting period.

(6) State the total area (in square feet or acres) subject to the ordinance over the reporting period, if available.

(7) Provide the number of new housing starts, new commercial projects, and landscape retrofits during the reporting period.

(8) Describe the procedure for review of projects subject to the ordinance.

(9) Describe actions taken to verify compliance. Is a plan check performed; if so, by what entity? Is a site inspection performed; if so, by what entity? Is a post-installation audit required; if so, by whom?

(10) Describe enforcement measures.

(11) Explain challenges to implementing and enforcing the ordinance.

(12) Describe educational and other needs to properly apply the ordinance.

NOTE: Authority cited: Section 65595, Government Code; and sections 11 and 30, Governor's Exec. Order No. B-29-15 (April 1, 2015). Reference: Section 65596, Government Code; and section 11, Governor's Exec. Order No. B-29-15 (April 1, 2015).

HISTORY

1. New section filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38). For prior history, see Register 2009, No. 37.

Appendix A. Reference Evapotranspiration (ETo) Table

Appendix A - Reference Evapotranspiration (ETo) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ETo
ALAMEDA													
Fremont	1.5	1.9	3.4	4.7	5.4	6.3	6.7	6.0	4.5	3.4	1.8	1.5	47.0
Livermore	1.2	1.5	2.9	4.4	5.9	6.6	7.4	6.4	5.3	3.2	1.5	0.9	47.2
Oakland	1.5	1.5	2.8	3.9	5.1	5.3	6.0	5.5	4.8	3.1	1.4	0.9	41.8
Oakland Foothills	1.1	1.4	2.7	3.7	5.1	6.4	5.8	4.9	3.6	2.6	1.4	1.0	39.6
Pleasanton	0.8	1.5	2.9	4.4	5.6	6.7	7.4	6.4	4.7	3.3	1.5	1.0	46.2
Union City	1.4	1.8	3.1	4.2	5.4	5.9	6.4	5.7	4.4	3.1	1.5	1.2	44.2
ALPINE													
Markleeville	0.7	0.9	2.0	3.5	5.0	6.1	7.3	6.4	4.4	2.6	1.2	0.5	40.6
AMADOR													
Jackson	1.2	1.5	2.8	4.4	6.0	7.2	7.9	7.2	5.3	3.2	1.4	0.9	48.9
Shanandoah Valley	1.0	1.7	2.9	4.4	5.6	6.8	7.9	7.1	5.2	3.6	1.7	1.0	48.8
BUTTE													
Chico	1.2	1.8	2.9	4.7	6.1	7.4	8.5	7.3	5.4	3.7	1.7	1.0	51.7
Durham	1.1	1.8	3.2	5.0	6.5	7.4	7.8	6.9	5.3	3.6	1.7	1.0	51.1
Gridley	1.2	1.8	3.0	4.7	6.1	7.7	8.5	7.1	5.4	3.7	1.7	1.0	51.9
Oroville	1.2	1.7	2.8	4.7	6.1	7.6	8.5	7.3	5.3	3.7	1.7	1.0	51.5
CALAVERAS													
San Andreas	1.2	1.5	2.8	4.4	6.0	7.3	7.9	7.0	5.3	3.2	1.4	0.7	48.8
COLUSA													
Colusa	1.0	1.7	3.4	5.0	6.4	7.6	8.3	7.2	5.4	3.8	1.8	1.1	52.8
Williams	1.2	1.7	2.9	4.5	6.1	7.2	8.5	7.3	5.3	3.4	1.6	1.0	50.8
CONTRA COSTA													
Brentwood	1.0	1.5	2.9	4.5	6.1	7.1	7.9	6.7	5.2	3.2	1.4	0.7	48.3
Concord	1.1	1.4	2.4	4.0	5.5	5.9	7.0	6.0	4.8	3.2	1.3	0.7	43.4
Courtland	0.9	1.5	2.9	4.4	6.1	6.9	7.9	6.7	5.3	3.2	1.4	0.7	48.0
Martinez	1.2	1.4	2.4	3.9	5.3	5.6	6.7	5.6	4.7	3.1	1.2	0.7	41.8
Moraga	1.2	1.5	3.4	4.2	5.5	6.1	6.7	5.9	4.6	3.2	1.6	1.0	44.9
Pittsburg	1.0	1.5	2.8	4.1	5.6	6.4	7.4	6.4	5.0	3.2	1.3	0.7	45.4
Walnut Creek	0.8	1.5	2.9	4.4	5.6	6.7	7.4	6.4	4.7	3.3	1.5	1.0	46.2
DEL NORTE													
Crescent City	0.5	0.9	2.0	3.0	3.7	3.5	4.3	3.7	3.0	2.0	0.9	0.5	27.7
EL DORADO													
Camino	0.9	1.7	2.5	3.9	5.9	7.2	7.8	6.8	5.1	3.1	1.5	0.9	47.3
FRESNO													
Clovis	1.0	1.5	3.2	4.8	6.4	7.7	8.5	7.3	5.3	3.4	1.4	0.7	51.4
Coalinga	1.2	1.7	3.1	4.6	6.2	7.2	8.5	7.3	5.3	3.4	1.6	0.7	50.9
Firebaugh	1.0	1.8	3.7	5.7	7.3	8.1	8.2	7.2	5.5	3.9	2.0	1.1	55.4
FivePoints	1.3	2.0	4.0	6.1	7.7	8.5	8.7	8.0	6.2	4.5	2.4	1.2	60.4
Fresno	0.9	1.7	3.3	4.8	6.7	7.8	8.4	7.1	5.2	3.2	1.4	0.6	51.1
Fresno State	0.9	1.6	3.2	5.2	7.0	8.0	8.7	7.6	5.4	3.6	1.7	0.9	53.7
Friant	1.2	1.5	3.1	4.7	6.4	7.7	8.5	7.3	5.3	3.4	1.4	0.7	51.3
Kerman	0.9	1.5	3.2	4.8	6.6	7.7	8.4	7.2	5.3	3.4	1.4	0.7	51.2
Kingsburg	1.0	1.5	3.4	4.8	6.6	7.7	8.4	7.2	5.3	3.4	1.4	0.7	51.6
Mendota	1.5	2.5	4.6	6.2	7.9	8.6	8.8	7.5	5.9	4.5	2.4	1.5	61.7
Orange Cove	1.2	1.9	3.5	4.7	7.4	8.5	8.9	7.9	5.9	3.7	1.8	1.2	56.7
Panoche	1.1	2.0	4.0	5.6	7.8	8.5	8.3	7.3	5.6	3.9	1.8	1.2	57.2
Parlier	1.0	1.9	3.6	5.2	6.8	7.6	8.1	7.0	5.1	3.4	1.7	0.9	52.0

Appendix A - Reference Evapotranspiration (ET _o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET _o
FRESNO													
Reedley	1.1	1.5	3.2	4.7	6.4	7.7	8.5	7.3	5.3	3.4	1.4	0.7	51.3
Westlands	0.9	1.7	3.8	6.3	8.0	8.6	8.6	7.8	5.9	4.3	2.1	1.1	58.8
GLENN													
Orland	1.1	1.8	3.4	5.0	6.4	7.5	7.9	6.7	5.3	3.9	1.8	1.4	52.1
Willows	1.2	1.7	2.9	4.7	6.1	7.2	8.5	7.3	5.3	3.6	1.7	1.0	51.3
HUMBOLDT													
Eureka	0.5	1.1	2.0	3.0	3.7	3.7	3.7	3.7	3.0	2.0	0.9	0.5	27.5
Ferndale	0.5	1.1	2.0	3.0	3.7	3.7	3.7	3.7	3.0	2.0	0.9	0.5	27.5
Garberville	0.6	1.2	2.2	3.1	4.5	5.0	5.5	4.9	3.8	2.4	1.0	0.7	34.9
Hoopa	0.5	1.1	2.1	3.0	4.4	5.4	6.1	5.1	3.8	2.4	0.9	0.7	35.6
IMPERIAL													
Brawley	2.8	3.8	5.9	8.0	10.4	11.5	11.7	10.0	8.4	6.2	3.5	2.1	84.2
Calipatria/Mulberry	2.4	3.2	5.1	6.8	8.6	9.2	9.2	8.6	7.0	5.2	3.1	2.3	70.7
El Centro	2.7	3.5	5.6	7.9	10.1	11.1	11.6	9.5	8.3	6.1	3.3	2.0	81.7
Holtville	2.8	3.8	5.9	7.9	10.4	11.6	12.0	10.0	8.6	6.2	3.5	2.1	84.7
Meloland	2.5	3.2	5.5	7.5	8.9	9.2	9.0	8.5	6.8	5.3	3.1	2.2	71.6
Palo Verde II	2.5	3.3	5.7	6.9	8.5	8.9	8.6	7.9	6.2	4.5	2.9	2.3	68.2
Seeley	2.7	3.5	5.9	7.7	9.7	10.1	9.3	8.3	6.9	5.5	3.4	2.2	75.4
Westmoreland	2.4	3.3	5.3	6.9	8.7	9.6	9.6	8.7	6.9	5.0	3.0	2.2	71.4
Yuma	2.5	3.4	5.3	6.9	8.7	9.6	9.6	8.7	6.9	5.0	3.0	2.2	71.6
INYO													
Bishop	1.7	2.7	4.8	6.7	8.2	10.9	7.4	9.6	7.4	4.8	2.5	1.6	68.3
Death Valley Jct	2.2	3.3	5.4	7.7	9.8	11.1	11.4	10.1	8.3	5.4	2.9	1.7	79.1
Independence	1.7	2.7	3.4	6.6	8.5	9.5	9.8	8.5	7.1	3.9	2.0	1.5	65.2
Lower Haiwee Res.	1.8	2.7	4.4	7.1	8.5	9.5	9.8	8.5	7.1	4.2	2.6	1.5	67.6
Oasis	2.7	2.8	5.9	8.0	10.4	11.7	11.6	10.0	8.4	6.2	3.4	2.1	83.1
KERN													
Arvin	1.2	1.8	3.5	4.7	6.6	7.4	8.1	7.3	5.3	3.4	1.7	1.0	51.9
Bakersfield	1.0	1.8	3.5	4.7	6.6	7.7	8.5	7.3	5.3	3.5	1.6	0.9	52.4
Bakersfield/Bonanza	1.2	2.2	3.7	5.7	7.4	8.2	8.7	7.8	5.7	4.0	2.1	1.2	57.9
Bakersfield/Greenlee	1.2	2.2	3.7	5.7	7.4	8.2	8.7	7.8	5.7	4.0	2.1	1.2	57.9
Belridge	1.4	2.2	4.1	5.5	7.7	8.5	8.6	7.8	6.0	3.8	2.0	1.5	59.2
Blackwells Corner	1.4	2.1	3.8	5.4	7.0	7.8	8.5	7.7	5.8	3.9	1.9	1.2	56.6
Buttonwillow	1.0	1.8	3.2	4.7	6.6	7.7	8.5	7.3	5.4	3.4	1.5	0.9	52.0
China Lake	2.1	3.2	5.3	7.7	9.2	10.0	11.0	9.8	7.3	4.9	2.7	1.7	74.8
Delano	0.9	1.8	3.4	4.7	6.6	7.7	8.5	7.3	5.4	3.4	1.4	0.7	52.0
Famoso	1.3	1.9	3.5	4.8	6.7	7.6	8.0	7.3	5.5	3.5	1.7	1.3	53.1
Grapevine	1.3	1.8	3.1	4.4	5.6	6.8	7.6	6.8	5.9	3.4	1.9	1.0	49.5
Inyokern	2.0	3.1	4.9	7.3	8.5	9.7	11.0	9.4	7.1	5.1	2.6	1.7	72.4
Isabella Dam	1.2	1.4	2.8	4.4	5.8	7.3	7.9	7.0	5.0	3.2	1.7	0.9	48.4
Lamont	1.3	2.4	4.4	4.6	6.5	7.0	8.8	7.6	5.7	3.7	1.6	0.8	54.4
Lost Hills	1.6	2.2	3.7	5.1	6.8	7.8	8.7	7.8	5.7	4.0	2.1	1.6	57.1
McFarland/Kern	1.2	2.1	3.7	5.6	7.3	8.0	8.3	7.4	5.6	4.1	2.0	1.2	56.5
Shafter	1.0	1.7	3.4	5.0	6.6	7.7	8.3	7.3	5.4	3.4	1.5	0.9	52.1
Taft	1.3	1.8	3.1	4.3	6.2	7.3	8.5	7.3	5.4	3.4	1.7	1.0	51.2
Tehachapi	1.4	1.8	3.2	5.0	6.1	7.7	7.9	7.3	5.9	3.4	2.1	1.2	52.9
KINGS													
Caruthers	1.6	2.5	4.0	5.7	7.8	8.7	9.3	8.4	6.3	4.4	2.4	1.6	62.7

Appendix A - Reference Evapotranspiration (ET _o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET _o
KINGS													
Corcoran	1.6	2.2	3.7	5.1	6.8	7.8	8.7	7.8	5.7	4.0	2.1	1.6	57.1
Hanford	0.9	1.5	3.4	5.0	6.6	7.7	8.3	7.2	5.4	3.4	1.4	0.7	51.5
Kettleman	1.1	2.0	4.0	6.0	7.5	8.5	9.1	8.2	6.1	4.5	2.2	1.1	60.2
Lemoore	0.9	1.5	3.4	5.0	6.6	7.7	8.3	7.3	5.4	3.4	1.4	0.7	51.7
Stratford	0.9	1.9	3.9	6.1	7.8	8.6	8.8	7.7	5.9	4.1	2.1	1.0	58.7
LAKE													
Lakeport	1.1	1.3	2.6	3.5	5.1	6.0	7.3	6.1	4.7	2.9	1.2	0.9	42.8
Lower Lake	1.2	1.4	2.7	4.5	5.3	6.3	7.4	6.4	5.0	3.1	1.3	0.9	45.4
LASSEN													
Buntingville	1.0	1.7	3.5	4.9	6.2	7.3	8.4	7.5	5.4	3.4	1.5	0.9	51.8
Ravendale	0.6	1.1	2.3	4.1	5.6	6.7	7.9	7.3	4.7	2.8	1.2	0.5	44.9
Susanville	0.7	1.0	2.2	4.1	5.6	6.5	7.8	7.0	4.6	2.8	1.2	0.5	44.0
LOS ANGELES													
Burbank	2.1	2.8	3.7	4.7	5.1	6.0	6.6	6.7	5.4	4.0	2.6	2.0	51.7
Claremont	2.0	2.3	3.4	4.6	5.0	6.0	7.0	7.0	5.3	4.0	2.7	2.1	51.3
El Dorado	1.7	2.2	3.6	4.8	5.1	5.7	5.9	5.9	4.4	3.2	2.2	1.7	46.3
Glendale	2.0	2.2	3.3	3.8	4.7	4.8	5.7	5.6	4.3	3.3	2.2	1.8	43.7
Glendora	2.0	2.5	3.6	4.9	5.4	6.1	7.3	6.8	5.7	4.2	2.6	2.0	53.1
Gorman	1.6	2.2	3.4	4.6	5.5	7.4	7.7	7.1	5.9	3.6	2.4	1.1	52.4
Hollywood Hills	2.1	2.2	3.8	5.4	6.0	6.5	6.7	6.4	5.2	3.7	2.8	2.1	52.8
Lancaster	2.1	3.0	4.6	5.9	8.5	9.7	11.0	9.8	7.3	4.6	2.8	1.7	71.1
Long Beach	1.8	2.1	3.3	3.9	4.5	4.3	5.3	4.7	3.7	2.8	1.8	1.5	39.7
Los Angeles	2.2	2.7	3.7	4.7	5.5	5.8	6.2	5.9	5.0	3.9	2.6	1.9	50.1
Monrovia	2.2	2.3	3.8	4.3	5.5	5.9	6.9	6.4	5.1	3.2	2.5	2.0	50.2
Palmdale	2.0	2.6	4.6	6.2	7.3	8.9	9.8	9.0	6.5	4.7	2.7	2.1	66.2
Pasadena	2.1	2.7	3.7	4.7	5.1	6.0	7.1	6.7	5.6	4.2	2.6	2.0	52.3
Pearblossom	1.7	2.4	3.7	4.7	7.3	7.7	9.9	7.9	6.4	4.0	2.6	1.6	59.9
Pomona	1.7	2.0	3.4	4.5	5.0	5.8	6.5	6.4	4.7	3.5	2.3	1.7	47.5
Redondo Beach	2.2	2.4	3.3	3.8	4.5	4.7	5.4	4.8	4.4	2.8	2.4	2.0	42.6
San Fernando	2.0	2.7	3.5	4.6	5.5	5.9	7.3	6.7	5.3	3.9	2.6	2.0	52.0
Santa Clarita	2.8	2.8	4.1	5.6	6.0	6.8	7.6	7.8	5.8	5.2	3.7	3.2	61.5
Santa Monica	1.8	2.1	3.3	4.5	4.7	5.0	5.4	5.4	3.9	3.4	2.4	2.2	44.2
MADERA													
Chowchilla	1.0	1.4	3.2	4.7	6.6	7.8	8.5	7.3	5.3	3.4	1.4	0.7	51.4
Madera	0.9	1.4	3.2	4.8	6.6	7.8	8.5	7.3	5.3	3.4	1.4	0.7	51.5
Raymond	1.2	1.5	3.0	4.6	6.1	7.6	8.4	7.3	5.2	3.4	1.4	0.7	50.5
MARIN													
Black Point	1.1	1.7	3.0	4.2	5.2	6.2	6.6	5.8	4.3	2.8	1.3	0.9	43.0
Novato	1.3	1.5	2.4	3.5	4.4	6.0	5.9	5.4	4.4	2.8	1.4	0.7	39.8
Point San Pedro	1.1	1.7	3.0	4.2	5.2	6.2	6.6	5.8	4.3	2.8	1.3	0.9	43.0
San Rafael	1.2	1.3	2.4	3.3	4.0	4.8	4.8	4.9	4.3	2.7	1.3	0.7	35.8
MARIPOSA													
Coulterville	1.1	1.5	2.8	4.4	5.9	7.3	8.1	7.0	5.3	3.4	1.4	0.7	48.8
Mariposa	1.1	1.5	2.8	4.4	5.9	7.4	8.2	7.1	5.0	3.4	1.4	0.7	49.0
Yosemite Village	0.7	1.0	2.3	3.7	5.1	6.5	7.1	6.1	4.4	2.9	1.1	0.6	41.4
MENDOCINO													
Fort Bragg	0.9	1.3	2.2	3.0	3.7	3.5	3.7	3.7	3.0	2.3	1.2	0.7	29.0
Hopland	1.1	1.3	2.6	3.4	5.0	5.9	6.5	5.7	4.5	2.8	1.3	0.7	40.9

Appendix A - Reference Evapotranspiration (ET _o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET _o
MENDOCINO													
Point Arena	1.0	1.3	2.3	3.0	3.7	3.9	3.7	3.7	3.0	2.3	1.2	0.7	29.6
Sanel Valley	1.0	1.6	3.0	4.6	6.0	7.0	8.0	7.0	5.2	3.4	1.4	0.9	49.1
Ukiah	1.0	1.3	2.6	3.3	5.0	5.8	6.7	5.9	4.5	2.8	1.3	0.7	40.9
MERCED													
Kesterson	0.9	1.7	3.4	5.5	7.3	8.2	8.6	7.4	5.5	3.8	1.8	0.9	55.1
Los Banos	1.0	1.5	3.2	4.7	6.1	7.4	8.2	7.0	5.3	3.4	1.4	0.7	50.0
Merced	1.0	1.5	3.2	4.7	6.6	7.9	8.5	7.2	5.3	3.4	1.4	0.7	51.5
MODOC													
Modoc/Alturas	0.9	1.4	2.8	3.7	5.1	6.2	7.5	6.6	4.6	2.8	1.2	0.7	43.2
MONO													
Bridgeport	0.7	0.9	2.2	3.8	5.5	6.6	7.4	6.7	4.7	2.7	1.2	0.5	43.0
MONTEREY													
Arroyo Seco	1.5	2.0	3.7	5.4	6.3	7.3	7.2	6.7	5.0	3.9	2.0	1.6	52.6
Castroville	1.4	1.7	3.0	4.2	4.6	4.8	4.0	3.8	3.0	2.6	1.6	1.4	36.2
Gonzales	1.3	1.7	3.4	4.7	5.4	6.3	6.3	5.9	4.4	3.4	1.9	1.3	45.7
Greenfield	1.8	2.2	3.4	4.8	5.6	6.3	6.5	6.2	4.8	3.7	2.4	1.8	49.5
King City	1.7	2.0	3.4	4.4	4.4	5.6	6.1	6.7	6.5	5.2	2.2	1.3	49.6
King City-Oasis Rd.	1.4	1.9	3.6	5.3	6.5	7.3	7.4	6.8	5.1	4.0	2.0	1.5	52.7
Long Valley	1.5	1.9	3.2	4.1	5.8	6.5	7.3	6.7	5.3	3.6	2.0	1.2	49.1
Monterey	1.7	1.8	2.7	3.5	4.0	4.1	4.3	4.2	3.5	2.8	1.9	1.5	36.0
Pajaro	1.8	2.2	3.7	4.8	5.3	5.7	5.6	5.3	4.3	3.4	2.4	1.8	46.1
Salinas	1.6	1.9	2.7	3.8	4.8	4.7	5.0	4.5	4.0	2.9	1.9	1.3	39.1
Salinas North	1.2	1.5	2.9	4.1	4.6	5.2	4.5	4.3	3.2	2.8	1.5	1.2	36.9
San Ardo	1.0	1.7	3.1	4.5	5.9	7.2	8.1	7.1	5.1	3.1	1.5	1.0	49.0
San Juan	1.8	2.1	3.4	4.6	5.3	5.7	5.5	4.9	3.8	3.2	2.2	1.9	44.2
Soledad	1.7	2.0	3.4	4.4	5.5	5.4	6.5	6.2	5.2	3.7	2.2	1.5	47.7
NAPA													
Angwin	1.8	1.9	3.2	4.7	5.8	7.3	8.1	7.1	5.5	4.5	2.9	2.1	54.9
Carneros	0.8	1.5	3.1	4.6	5.5	6.6	6.9	6.2	4.7	3.5	1.4	1.0	45.8
Oakville	1.0	1.5	2.9	4.7	5.8	6.9	7.2	6.4	4.9	3.5	1.6	1.2	47.7
St Helena	1.2	1.5	2.8	3.9	5.1	6.1	7.0	6.2	4.8	3.1	1.4	0.9	44.1
Yountville	1.3	1.7	2.8	3.9	5.1	6.0	7.1	6.1	4.8	3.1	1.5	0.9	44.3
NEVADA													
Grass Valley	1.1	1.5	2.6	4.0	5.7	7.1	7.9	7.1	5.3	3.2	1.5	0.9	48.0
Nevada City	1.1	1.5	2.6	3.9	5.8	6.9	7.9	7.0	5.3	3.2	1.4	0.9	47.4
ORANGE													
Irvine	2.2	2.5	3.7	4.7	5.2	5.9	6.3	6.2	4.6	3.7	2.6	2.3	49.6
Laguna Beach	2.2	2.7	3.4	3.8	4.6	4.6	4.9	4.9	4.4	3.4	2.4	2.0	43.2
Santa Ana	2.2	2.7	3.7	4.5	4.6	5.4	6.2	6.1	4.7	3.7	2.5	2.0	48.2
PLACER													
Auburn	1.2	1.7	2.8	4.4	6.1	7.4	8.3	7.3	5.4	3.4	1.6	1.0	50.6
Blue Canyon	0.7	1.1	2.1	3.4	4.8	6.0	7.2	6.1	4.6	2.9	0.9	0.6	40.5
Colfax	1.1	1.5	2.6	4.0	5.8	7.1	7.9	7.0	5.3	3.2	1.4	0.9	47.9
Roseville	1.1	1.7	3.1	4.7	6.2	7.7	8.5	7.3	5.6	3.7	1.7	1.0	52.2
Soda Springs	0.7	0.7	1.8	3.0	4.3	5.3	6.2	5.5	4.1	2.5	0.7	0.7	35.4
Tahoe City	0.7	0.7	1.7	3.0	4.3	5.4	6.1	5.6	4.1	2.4	0.8	0.6	35.5
Truckee	0.7	0.7	1.7	3.2	4.4	5.4	6.4	5.7	4.1	2.4	0.8	0.6	36.2

Appendix A - Reference Evapotranspiration (ETo) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ETo
PLUMAS													
Portola	0.7	0.9	1.9	3.5	4.9	5.9	7.3	5.9	4.3	2.7	0.9	0.5	39.4
Quincy	0.7	0.9	2.2	3.5	4.9	5.9	7.3	5.9	4.4	2.8	1.2	0.5	40.2
RIVERSIDE													
Beaumont	2.0	2.3	3.4	4.4	6.1	7.1	7.6	7.9	6.0	3.9	2.6	1.7	55.0
Blythe	2.4	3.3	5.3	6.9	8.7	9.6	9.6	8.7	6.9	5.0	3.0	2.2	71.4
Cathedral City	1.6	2.2	3.7	5.1	6.8	7.8	8.7	7.8	5.7	4.0	2.1	1.6	57.1
Coachella	2.9	4.4	6.2	8.4	10.5	11.9	12.3	10.1	8.9	6.2	3.8	2.4	88.1
Desert Center	2.9	4.1	6.4	8.5	11.0	12.1	12.2	11.1	9.0	6.4	3.9	2.6	90.0
Elsinore	2.1	2.8	3.9	4.4	5.9	7.1	7.6	7.0	5.8	3.9	2.6	1.9	55.0
Indio	3.1	3.6	6.5	8.3	10.5	11.0	10.8	9.7	8.3	5.9	3.7	2.7	83.9
La Quinta	2.4	2.8	5.2	6.5	8.3	8.7	8.5	7.9	6.5	4.5	2.7	2.2	66.2
Mecca	2.6	3.3	5.7	7.2	8.6	9.0	8.8	8.2	6.8	5.0	3.2	2.4	70.8
Oasis	2.9	3.3	5.3	6.1	8.5	8.9	8.7	7.9	6.9	4.8	2.9	2.3	68.4
Palm Desert	2.5	3.4	5.3	6.9	8.7	9.6	9.6	8.7	6.9	5.0	3.0	2.2	71.6
Palm Springs	2.0	2.9	4.9	7.2	8.3	8.5	11.6	8.3	7.2	5.9	2.7	1.7	71.1
Rancho California	1.8	2.2	3.4	4.8	5.6	6.3	6.5	6.2	4.8	3.7	2.4	1.8	49.5
Rancho Mirage	2.4	3.3	5.3	6.9	8.7	9.6	9.6	8.7	6.9	5.0	3.0	2.2	71.4
Ripley	2.7	3.3	5.6	7.2	8.7	8.7	8.4	7.6	6.2	4.6	2.8	2.2	67.8
Salton Sea North	2.5	3.3	5.5	7.2	8.8	9.3	9.2	8.5	6.8	5.2	3.1	2.3	71.7
Temecula East II	2.3	2.4	4.1	4.9	6.4	7.0	7.8	7.4	5.7	4.1	2.6	2.2	56.7
Thermal	2.4	3.3	5.5	7.6	9.1	9.6	9.3	8.6	7.1	5.2	3.1	2.1	72.8
Riverside UC	2.5	2.9	4.2	5.3	5.9	6.6	7.2	6.9	5.4	4.1	2.9	2.6	56.4
Winchester	2.3	2.4	4.1	4.9	6.4	6.9	7.7	7.5	6.0	3.9	2.6	2.1	56.8
SACRAMENTO													
Fair Oaks	1.0	1.6	3.4	4.1	6.5	7.5	8.1	7.1	5.2	3.4	1.5	1.0	50.5
Sacramento	1.0	1.8	3.2	4.7	6.4	7.7	8.4	7.2	5.4	3.7	1.7	0.9	51.9
Twitchell Island	1.2	1.8	3.9	5.3	7.4	8.8	9.1	7.8	5.9	3.8	1.7	1.2	57.9
SAN BENITO													
Hollister	1.5	1.8	3.1	4.3	5.5	5.7	6.4	5.9	5.0	3.5	1.7	1.1	45.1
San Benito	1.2	1.6	3.1	4.6	5.6	6.4	6.9	6.5	4.8	3.7	1.7	1.2	47.2
San Juan Valley	1.4	1.8	3.4	4.5	6.0	6.7	7.1	6.4	5.0	3.5	1.8	1.4	49.1
SAN BERNARDINO													
Baker	2.7	3.9	6.1	8.3	10.4	11.8	12.2	11.0	8.9	6.1	3.3	2.1	86.6
Barstow NE	2.2	2.9	5.3	6.9	9.0	10.1	9.9	8.9	6.8	4.8	2.7	2.1	71.7
Big Bear Lake	1.8	2.6	4.6	6.0	7.0	7.6	8.1	7.4	5.4	4.1	2.4	1.8	58.6
Chino	2.1	2.9	3.9	4.5	5.7	6.5	7.3	7.1	5.9	4.2	2.6	2.0	54.6
Crestline	1.5	1.9	3.3	4.4	5.5	6.6	7.8	7.1	5.4	3.5	2.2	1.6	50.8
Lake Arrowhead	1.8	2.6	4.6	6.0	7.0	7.6	8.1	7.4	5.4	4.1	2.4	1.8	58.6
Lucerne Valley	2.2	2.9	5.1	6.5	9.1	11.0	11.4	9.9	7.4	5.0	3.0	1.8	75.3
Needles	3.2	4.2	6.6	8.9	11.0	12.4	12.8	11.0	8.9	6.6	4.0	2.7	92.1
Newberry Springs	2.1	2.9	5.3	8.4	9.8	10.9	11.1	9.9	7.6	5.2	3.1	2.0	78.2
San Bernardino	2.0	2.7	3.8	4.6	5.7	6.9	7.9	7.4	5.9	4.2	2.6	2.0	55.6
Twentynine Palms	2.6	3.6	5.9	7.9	10.1	11.2	11.2	10.3	8.6	5.9	3.4	2.2	82.9
Victorville	2.0	2.6	4.6	6.2	7.3	8.9	9.8	9.0	6.5	4.7	2.7	2.1	66.2
SAN DIEGO													
Chula Vista	2.2	2.7	3.4	3.8	4.9	4.7	5.5	4.9	4.5	3.4	2.4	2.0	44.2
Escondido SPV	2.4	2.6	3.9	4.7	5.9	6.5	7.1	6.7	5.3	3.9	2.8	2.3	54.2
Miramar	2.3	2.5	3.7	4.1	5.1	5.4	6.1	5.8	4.5	3.3	2.4	2.1	47.1

Appendix A - Reference Evapotranspiration (ET _o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET _o
SAN DIEGO													
Oceanside	2.2	2.7	3.4	3.7	4.9	4.6	4.6	5.1	4.1	3.3	2.4	2.0	42.9
Otay Lake	2.3	2.7	3.9	4.6	5.6	5.9	6.2	6.1	4.8	3.7	2.6	2.2	50.4
Pine Valley	1.5	2.4	3.8	5.1	6.0	7.0	7.8	7.3	6.0	4.0	2.2	1.7	54.8
Ramona	2.1	2.1	3.4	4.6	5.2	6.3	6.7	6.8	5.3	4.1	2.8	2.1	51.6
San Diego	2.1	2.4	3.4	4.6	5.1	5.3	5.7	5.6	4.3	3.6	2.4	2.0	46.5
Santee	2.1	2.7	3.7	4.5	5.5	6.1	6.6	6.2	5.4	3.8	2.6	2.0	51.1
Torrey Pines	2.2	2.3	3.4	3.9	4.0	4.1	4.6	4.7	3.8	2.8	2.0	2.0	39.8
Warner Springs	1.6	2.7	3.7	4.7	5.7	7.6	8.3	7.7	6.3	4.0	2.5	1.3	56.0
SAN FRANCISCO													
San Francisco	1.5	1.3	2.4	3.0	3.7	4.6	4.9	4.8	4.1	2.8	1.3	0.7	35.1
SAN JOAQUIN													
Farmington	1.5	1.5	2.9	4.7	6.2	7.6	8.1	6.8	5.3	3.3	1.4	0.7	50.0
Lodi West	1.0	1.6	3.3	4.3	6.3	6.9	7.3	6.4	4.5	3.0	1.4	0.8	46.7
Manteca	0.9	1.7	3.4	5.0	6.5	7.5	8.0	7.1	5.2	3.3	1.6	0.9	51.2
Stockton	0.8	1.5	2.9	4.7	6.2	7.4	8.1	6.8	5.3	3.2	1.4	0.6	49.1
Tracy	1.0	1.5	2.9	4.5	6.1	7.3	7.9	6.7	5.3	3.2	1.3	0.7	48.5
SAN LUIS OBISPO													
Arroyo Grande	2.0	2.2	3.2	3.8	4.3	4.7	4.3	4.6	3.8	3.2	2.4	1.7	40.0
Atascadero	1.2	1.5	2.8	3.9	4.5	6.0	6.7	6.2	5.0	3.2	1.7	1.0	43.7
Morro Bay	2.0	2.2	3.1	3.5	4.3	4.5	4.6	4.6	3.8	3.5	2.1	1.7	39.9
Nipomo	2.2	2.5	3.8	5.1	5.7	6.2	6.4	6.1	4.9	4.1	2.9	2.3	52.1
Paso Robles	1.6	2.0	3.2	4.3	5.5	6.3	7.3	6.7	5.1	3.7	2.1	1.4	49.0
San Luis Obispo	2.0	2.2	3.2	4.1	4.9	5.3	4.6	5.5	4.4	3.5	2.4	1.7	43.8
San Miguel	1.6	2.0	3.2	4.3	5.0	6.4	7.4	6.8	5.1	3.7	2.1	1.4	49.0
San Simcon	2.0	2.0	2.9	3.5	4.2	4.4	4.6	4.3	3.5	3.1	2.0	1.7	38.1
SAN MATEO													
Hal Moon Bay	1.5	1.7	2.4	3.0	3.9	4.3	4.3	4.2	3.5	2.8	1.3	1.0	33.7
Redwood City	1.5	1.8	2.9	3.8	5.2	5.3	6.2	5.6	4.8	3.1	1.7	1.0	42.8
Woodside	1.8	2.2	3.4	4.8	5.6	6.3	6.5	6.2	4.8	3.7	2.4	1.8	49.5
SANTA BARBARA													
Betteravia	2.1	2.6	4.0	5.2	6.0	5.9	5.8	5.4	4.1	3.3	2.7	2.1	49.1
Carpenteria	2.0	2.4	3.2	3.9	4.8	5.2	5.5	5.7	4.5	3.4	2.4	2.0	44.9
Cuyama	2.1	2.4	3.8	5.4	6.9	7.9	8.5	7.7	5.9	4.5	2.6	2.0	59.7
Goleta	2.1	2.5	3.9	5.1	5.7	5.7	5.4	5.4	4.2	3.2	2.8	2.2	48.1
Goleta Foothills	2.3	2.6	3.7	5.4	5.3	5.6	5.5	5.7	4.5	3.9	2.8	2.3	49.6
Guadalupe	2.0	2.2	3.2	3.7	4.9	4.6	4.5	4.6	4.1	3.3	2.4	1.7	41.1
Lompoc	2.0	2.2	3.2	3.7	4.8	4.6	4.9	4.8	3.9	3.2	2.4	1.7	41.1
Los Alamos	1.8	2.0	3.2	4.1	4.9	5.3	5.7	5.5	4.4	3.7	2.4	1.6	44.6
Santa Barbara	2.0	2.5	3.2	3.8	4.6	5.1	5.5	4.5	3.4	2.4	1.8	1.8	40.6
Santa Maria	1.8	2.3	3.7	5.1	5.7	5.8	5.6	5.3	4.2	3.5	2.4	1.9	47.4
Santa Ynez	1.7	2.2	3.5	5.0	5.8	6.2	6.4	6.0	4.5	3.6	2.2	1.7	48.7
Sisquoc	2.1	2.5	3.8	4.1	6.1	6.3	6.4	5.8	4.7	3.4	2.3	1.8	49.2
Solvang	2.0	2.0	3.3	4.3	5.0	5.6	6.1	5.6	4.4	3.7	2.2	1.6	45.6
SANTA CLARA													
Gilroy	1.3	1.8	3.1	4.1	5.3	5.6	6.1	5.5	4.7	3.4	1.7	1.1	43.6
Los Gatos	1.5	1.8	2.8	3.9	5.0	5.6	6.2	5.5	4.7	3.2	1.7	1.1	42.9
Morgan Hill	1.5	1.8	3.4	4.2	6.3	7.0	7.1	6.0	5.1	3.7	1.9	1.4	49.5
Palo Alto	1.5	1.8	2.8	3.8	5.2	5.3	6.2	5.6	5.0	3.2	1.7	1.0	43.0

Appendix A - Reference Evapotranspiration (ET _o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET _o
SANTA CLARA													
San Jose	1.5	1.8	3.1	4.1	5.5	5.8	6.5	5.9	5.2	3.3	1.8	1.0	45.3
SANTA CRUZ													
De Laveaga	1.4	1.9	3.3	4.7	4.9	5.3	5.0	4.8	3.6	3.0	1.6	1.3	40.8
Green Valley Rd	1.2	1.8	3.2	4.5	4.6	5.4	5.2	5.0	3.7	3.1	1.6	1.3	40.6
Santa Cruz	1.5	1.8	2.6	3.5	4.3	4.4	4.8	4.4	3.8	2.8	1.7	1.2	36.6
Watsonville	1.5	1.8	2.7	3.7	4.6	4.5	4.9	4.2	4.0	2.9	1.8	1.2	37.7
Webb	1.8	2.2	3.7	4.8	5.3	5.7	5.6	5.3	4.3	3.4	2.4	1.8	46.2
SHASTA													
Burney	0.7	1.0	2.1	3.5	4.9	5.9	7.4	6.4	4.4	2.9	0.9	0.6	40.9
Fall River Mills	0.6	1.0	2.1	3.7	5.0	6.1	7.8	6.7	4.6	2.8	0.9	0.5	41.8
Glenburn	0.6	1.0	2.1	3.7	5.0	6.3	7.8	6.7	4.7	2.8	0.9	0.6	42.1
McArthur	0.7	1.4	2.9	4.2	5.6	6.9	8.2	7.2	5.0	3.0	1.1	0.6	46.8
Redding	1.2	1.4	2.6	4.1	5.6	7.1	8.5	7.3	5.3	3.2	1.4	0.9	48.8
SIERRA													
Downieville	0.7	1.0	2.3	3.5	5.0	6.0	7.4	6.2	4.7	2.8	0.9	0.6	41.3
Sierraville	0.7	1.1	2.2	3.2	4.5	5.9	7.3	6.4	4.3	2.6	0.9	0.5	39.6
SISKIYOU													
Happy Camp	0.5	0.9	2.0	3.0	4.3	5.2	6.1	5.3	4.1	2.4	0.9	0.5	35.1
MacDoel	1.0	1.7	3.1	4.5	5.9	7.2	8.1	7.1	5.1	3.1	1.5	1.0	49.0
Mr Shasta	0.5	0.9	2.0	3.0	4.5	5.3	6.7	5.7	4.0	2.2	0.7	0.5	36.0
Tule lake FS	0.7	1.3	2.7	4.0	5.4	6.3	7.1	6.4	4.7	2.8	1.0	0.6	42.9
Weed	0.5	0.9	2.0	2.5	4.5	5.3	6.7	5.5	3.7	2.0	0.9	0.5	34.9
Yreka	0.6	0.9	2.1	3.0	4.9	5.8	7.3	6.5	4.3	2.5	0.9	0.5	39.2
SOLANO													
Benicia	1.3	1.4	2.7	3.8	4.9	5.0	6.4	5.5	4.4	2.9	1.2	0.7	40.3
Dixon	0.7	1.4	3.2	5.2	6.3	7.6	8.2	7.2	5.5	4.3	1.6	1.1	52.1
Fairfield	1.1	1.7	2.8	4.0	5.5	6.1	7.8	6.0	4.8	3.1	1.4	0.9	45.2
Hastings Tract	1.6	2.2	3.7	5.1	6.8	7.8	8.7	7.8	5.7	4.0	2.1	1.6	57.1
Putah Creek	1.0	1.6	3.2	4.9	6.1	7.3	7.9	7.0	5.3	3.8	1.8	1.2	51.0
Rio Vista	0.9	1.7	2.8	4.4	5.9	6.7	7.9	6.5	5.1	3.2	1.3	0.7	47.0
Suisun Valley	0.6	1.3	3.0	4.7	5.8	7.0	7.7	6.8	5.3	3.8	1.4	0.9	48.3
Winters	0.9	1.7	3.3	5.0	6.4	7.5	7.9	7.0	5.2	3.5	1.6	1.0	51.0
SONOMA													
Bennett Valley	1.1	1.7	3.2	4.1	5.5	6.5	6.6	5.7	4.5	3.1	1.5	0.9	44.4
Cloverdale	1.1	1.4	2.6	3.4	5.0	5.9	6.2	5.6	4.5	2.8	1.4	0.7	40.7
Fort Ross	1.2	1.4	2.2	3.0	3.7	4.5	4.2	4.3	3.4	2.4	1.2	0.5	31.9
Healdsburg	1.2	1.5	2.4	3.5	5.0	5.9	6.1	5.6	4.5	2.8	1.4	0.7	40.8
Lincoln	1.2	1.7	2.8	4.7	6.1	7.4	8.4	7.3	5.4	3.7	1.9	1.2	51.9
Petaluma	1.2	1.5	2.8	3.7	4.6	5.6	4.6	5.7	4.5	2.9	1.4	0.9	39.6
Santa Rosa	1.2	1.7	2.8	3.7	5.0	6.0	6.1	5.9	4.5	2.9	1.5	0.7	42.0
Valley of the Moon	1.0	1.6	3.0	4.5	5.6	6.6	7.1	6.3	4.7	3.3	1.5	1.0	46.1
Windsor	0.9	1.6	3.0	4.5	5.5	6.5	6.5	5.9	4.4	3.2	1.4	1.0	44.2
STANISLAUS													
Denair	1.0	1.9	3.6	4.7	7.0	7.9	8.0	6.1	5.3	3.4	1.5	1.0	51.4
La Grange	1.2	1.5	3.1	4.7	6.2	7.7	8.5	7.3	5.3	3.4	1.4	0.7	51.2
Modesto	0.9	1.4	3.2	4.7	6.4	7.7	8.1	6.8	5.0	3.4	1.4	0.7	49.7
Newman	1.0	1.5	3.2	4.6	6.2	7.4	8.1	6.7	5.0	3.4	1.4	0.7	49.3
Oakdale	1.2	1.5	3.2	4.7	6.2	7.7	8.1	7.1	5.1	3.4	1.4	0.7	50.3

Appendix A - Reference Evapotranspiration (ET_o) Table*													
County and City	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual ET_o
STANISLAUS													
Patterson	1.3	2.1	4.2	5.4	7.9	8.6	8.2	6.6	5.8	4.0	1.9	1.3	57.3
Turlock	0.9	1.5	3.2	4.7	6.5	7.7	8.2	7.0	5.1	3.4	1.4	0.7	50.2
SUTTER													
Nicolaus	0.9	1.6	3.2	4.9	6.3	7.5	8.0	6.9	5.2	3.4	1.5	0.9	50.2
Yuba City	1.3	2.1	2.8	4.4	5.7	7.2	7.1	6.1	4.7	3.2	1.2	0.9	46.7
TEHAMA													
Coming	1.2	1.8	2.9	4.5	6.1	7.3	8.1	7.2	5.3	3.7	1.7	1.1	50.7
Gerber	1.0	1.8	3.5	5.0	6.6	7.9	8.7	7.4	5.8	4.1	1.8	1.1	54.7
Gerber Dryland	0.9	1.6	3.2	4.7	6.7	8.4	9.0	7.9	6.0	4.2	2.0	1.0	55.5
Red Bluff	1.2	1.8	2.9	4.4	5.9	7.4	8.5	7.3	5.4	3.5	1.7	1.0	51.1
TRINITY													
Hay Fork	0.5	1.1	2.3	3.5	4.9	5.9	7.0	6.0	4.5	2.8	0.9	0.7	40.1
Weaverville	0.6	1.1	2.2	3.3	4.9	5.9	7.3	6.0	4.4	2.7	0.9	0.7	40.0
TULARE													
Alpaugh	0.9	1.7	3.4	4.8	6.6	7.7	8.2	7.3	5.4	3.4	1.4	0.7	51.6
Badger	1.0	1.3	2.7	4.1	6.0	7.3	7.7	7.0	4.8	3.3	1.4	0.7	47.3
Delano	1.1	1.9	4.0	4.9	7.2	7.9	8.1	7.3	5.4	3.2	1.5	1.2	53.6
Dinuba	1.1	1.5	3.2	4.7	6.2	7.7	8.5	7.3	5.3	3.4	1.4	0.7	51.2
Lindcove	0.9	1.6	3.0	4.8	6.5	7.6	8.1	7.2	5.2	3.4	1.6	0.9	50.6
Porterville	1.2	1.8	3.4	4.7	6.6	7.7	8.5	7.3	5.3	3.4	1.4	0.7	52.1
Visalia	0.9	1.7	3.3	5.1	6.8	7.7	7.9	6.9	4.9	3.2	1.5	0.8	50.7
TUOLUMNE													
Groveland	1.1	1.5	2.8	4.1	5.7	7.2	7.9	6.6	5.1	3.3	1.4	0.7	47.5
Sonora	1.1	1.5	2.8	4.1	5.8	7.2	7.9	6.7	5.1	3.2	1.4	0.7	47.6
VENTURA													
Camarillo	2.2	2.5	3.7	4.3	5.0	5.2	5.9	5.4	4.2	3.0	2.5	2.1	46.1
Oxnard	2.2	2.5	3.2	3.7	4.4	4.6	5.4	4.8	4.0	3.3	2.4	2.0	42.3
Piru	2.8	2.8	4.1	5.6	6.0	6.8	7.6	7.8	5.8	5.2	3.7	3.2	61.5
Port Hueneme	2.0	2.3	3.3	4.6	4.9	4.9	5.0	3.7	3.2	2.5	2.2	2.2	43.5
Thousand Oaks	2.2	2.6	3.4	4.5	5.4	5.9	6.7	6.4	5.4	3.9	2.6	2.0	51.0
Ventura	2.2	2.6	3.2	3.8	4.6	4.7	5.5	4.9	4.1	3.4	2.5	2.0	43.5
YOLO													
Bryte	0.9	1.7	3.3	5.0	6.4	7.5	7.9	7.0	5.2	3.5	1.6	1.0	51.0
Davis	1.0	1.9	3.3	5.0	6.4	7.6	8.2	7.1	5.4	4.0	1.8	1.0	52.5
Esparto	1.0	1.7	3.4	5.5	6.9	8.1	8.5	7.5	5.8	4.2	2.0	1.2	55.8
Winters	1.7	1.7	2.9	4.4	5.8	7.1	7.9	6.7	5.3	3.3	1.6	1.0	49.4
Woodland	1.0	1.8	3.2	4.7	6.1	7.7	8.2	7.2	5.4	3.7	1.7	1.0	51.6
Zamora	1.1	1.9	3.5	5.2	6.4	7.4	7.8	7.0	5.5	4.0	1.9	1.2	52.8
YUBA													
Browns Valley	1.0	1.7	3.1	4.7	6.1	7.5	8.5	7.6	5.7	4.1	2.0	1.1	52.9
Brownsville	1.1	1.4	2.6	4.0	5.7	6.8	7.9	6.8	5.3	3.4	1.5	0.9	47.4

* The values in this table were derived from:

- 1) California Irrigation Management Information System (CIMIS);
- 2) Reference Evapotranspiration Zones Map, UC Dept. of Land, Air & Water Resources and California Dept of Water Resources 1999; and
- 3) Reference Evapotranspiration for California, University of California, Department of Agriculture and Natural Resources (1987) Bulletin 1922;
- 4) Determining Daily Reference Evapotranspiration, Cooperative Extension UC Division of Agriculture and Natural Resources (1987), Publication Leaflet 21426

HISTORY

1. New Appendix A filed 9-10-2009; operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Repealer and new Appendix A filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

Appendix B — Sample Water Efficient Landscape Worksheet.

WATER EFFICIENT LANDSCAPE WORKSHEET

This worksheet is filled out by the project applicant and it is a required element of the Landscape Documentation Package.

Reference Evapotranspiration (ET_o) _____

Hydrozone # /Planting Description ^a	Plant Factor (PF)	Irrigation Method ^b	Irrigation Efficiency (IE) ^c	ETAF (PF/IE)	Landscape Area (sq. ft.)	ETAF x Area	Estimated Total Water Use (ETWU) ^d
Regular Landscape Areas							
				Totals	(A)	(B)	
Special Landscape Areas							
				1			
				1			
				1			
				Totals	(C)	(D)	
ETWU Total							
Maximum Allowed Water Allowance (MAWA)^e							

^aHydrozone #/Planting Description
 E.g.
 1.) front lawn
 2.) low water use plantings
 3.) medium water use planting

^bIrrigation Method
 overhead spray
 or drip

^cIrrigation Efficiency
 0.75 for spray head
 0.81 for drip

^dETWU (Annual Gallons Required) =
 $ET_o \times 0.62 \times ETAF \times Area$
 where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year.

^eMAWA (Annual Gallons Allowed) = $(ET_o) \times (0.62) \times [(ETAF \times LA) + ((1-ETAF) \times SLA)]$
 where 0.62 is a conversion factor that converts acre-inches per acre per year to gallons per square foot per year. LA is the total landscape area in square feet. SLA is the total special landscape area in square feet, and ETAF is .55 for residential areas and 0.45 for non-residential areas.

ETAF Calculations

Regular Landscape Areas

Total ETAF x Area	(B)
Total Area	(A)
Average ETAF	B ÷ A

Average ETAF for Regular Landscape Areas must be 0.55 or below for residential areas, and 0.45 or below for non-residential areas.

All Landscape Areas

Total ETAF x Area	(B+D)
Total Area	(A+C)
Sitewide ETAF	(B+D) ÷ (A+C)

1. New Appendix B filed 9-10-2009, operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Repealer and new Appendix B filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

Appendix C — Sample Certificate of Completion.

CERTIFICATE OF COMPLETION

This certificate is filled out by the project applicant upon completion of the landscape project.

PART 1. PROJECT INFORMATION SHEET

Date		
Project Name		
Name of Project Applicant	Telephone No.	
	Fax No.	
Title	Email Address	
Company	Street Address	
City	State	Zip Code

Project Address and Location:

Street Address		Parcel, tract or lot number, if available.	
City		Latitude/Longitude (optional)	
State	Zip Code		

Property Owner or his/her designee:

Name	Telephone No.	
	Fax No.	
Title	Email Address	
Company	Street Address	
City	State	Zip Code

Property Owner

"I/we certify that I/we have received copies of all the documents within the Landscape Documentation Package and the Certificate of Completion and that it is our responsibility to see that the project is maintained in accordance with the Landscape and Irrigation Maintenance Schedule."

 Property Owner Signature Date

Please answer the questions below:

1. Date the Landscape Documentation Package was submitted to the local agency _____
2. Date the Landscape Documentation Package was approved by the local agency _____
3. Date that a copy of the Water Efficient Landscape Worksheet (including the Water Budget Calculation) was submitted to the local water purveyor _____

PART 2. CERTIFICATION OF INSTALLATION ACCORDING TO THE LANDSCAPE DOCUMENTATION PACKAGE

"I/we certify that based upon periodic site observations, the work has been completed in accordance with the ordinance and that the landscape planting and irrigation installation conform with the criteria and specifications of the approved Landscape Documentation Package."

Signature*	Date	
Name (print)	Telephone No.	
	Fax No.	
Title	Email Address	
License No. or Certification No.		
Company	Street Address	
City	State	Zip Code

*Signer of the landscape design plan, signer of the irrigation plan, or a licensed landscape contractor.

PART 3. IRRIGATION SCHEDULING

Attach parameters for setting the irrigation schedule on controller per ordinance Section 492.10.

PART 4. SCHEDULE OF LANDSCAPE AND IRRIGATION MAINTENANCE

Attach schedule of Landscape and Irrigation Maintenance per ordinance Section 492.11.

PART 5. LANDSCAPE IRRIGATION AUDIT REPORT

Attach Landscape Irrigation Audit Report per ordinance Section 492.12.

PART 6. SOIL MANAGEMENT REPORT

Attach soil analysis report, if not previously submitted with the Landscape Documentation Package per ordinance Section 492.6.

Attach documentation verifying implementation of recommendations from soil analysis report per ordinance Section 492.6.

HISTORY

1. New Appendix C filed 9-10-2009, operative 9-10-2009 pursuant to Government Code section 11343.4 (Register 2009, No. 37).

2. Repealer and new Appendix C filed 9-15-2015, operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

Appendix D — Prescriptive Compliance Option.

(a) This appendix contains prescriptive requirements which may be used as a compliance option to the Model Water Efficient Landscape Ordinance.

(b) Compliance with the following items is mandatory and must be documented on a landscape plan in order to use the prescriptive compliance option:

(1) Submit a Landscape Documentation Package which includes the following elements:

- (A) date
- (B) project applicant
- (C) project address (if available, parcel and/or lot number(s))
- (D) total landscape area (square feet), including a breakdown of turf and plant material
- (E) project type (e.g., new, rehabilitated, public, private, cemetery, homeowner-installed)
- (F) water supply type (e.g., potable, recycled, well) and identify the local retail water purveyor if the applicant is not served by a private well
- (G) contact information for the project applicant and property owner
- (H) applicant signature and date with statement, "I agree to comply with the requirements of the prescriptive compliance option to the MWE-LO".

(2) Incorporate compost at a rate of at least four cubic yards per 1,000 square feet to a depth of six inches into landscape area (unless contra-indicated by a soil test);

(3) Plant material shall comply with all of the following;

(A) For residential areas, install climate adapted plants that require occasional, little or no summer water (average WUCOLS plant factor 0.3) for 75% of the plant area excluding edibles and areas using recycled water; For non-residential areas, install climate adapted plants that require occasional, little or no summer water (average WUCOLS plant factor 0.3) for 100% of the plant area excluding edibles and areas using recycled water;

(B) A minimum three inch (3") layer of mulch shall be applied on all exposed soil surfaces of planting areas except in turf areas, creeping or rooting groundcovers, or direct seeding applications where mulch is contraindicated.

(4) Turf shall comply with all of the following:

(A) Turf shall not exceed 25% of the landscape area in residential areas, and there shall be no turf in non-residential areas;

(B) Turf shall not be planted on sloped areas which exceed a slope of 1 foot vertical elevation change for every 4 feet of horizontal length;

(C) Turf is prohibited in parkways less than 10 feet wide, unless the parkway is adjacent to a parking strip and used to enter and exit vehicles. Any turf in parkways must be irrigated by sub-surface irrigation or by other technology that creates no overspray or runoff.

(5) Irrigation systems shall comply with the following:

(A) Automatic irrigation controllers are required and must use evapotranspiration or soil moisture sensor data and utilize a rain sensor.

(B) Irrigation controllers shall be of a type which does not lose programming data in the event the primary power source is interrupted.

(C) Pressure regulators shall be installed on the irrigation system to ensure the dynamic pressure of the system is within the manufacturers recommended pressure range.

(D) Manual shut-off valves (such as a gate valve, ball valve, or butterfly valve) shall be installed as close as possible to the point of connection of the water supply.

(E) All irrigation emission devices must meet the requirements set in the ANSI standard, ASABE/ICC 802-2014. "Landscape Irrigation Sprinkler and Emitter Standard." All sprinkler heads installed in the landscape must document a distribution uniformity low quarter of 0.65 or higher using the protocol defined in ASABE/ICC 802-2014.

(F) Areas less than ten (10) feet in width in any direction shall be irrigated with subsurface irrigation or other means that produces no runoff or overspray.

(6) For non-residential projects with landscape areas of 1,000 sq. ft. or more, a private submeter(s) to measure landscape water use shall be installed.

(c) At the time of final inspection, the permit applicant must provide the owner of the property with a certificate of completion, certificate of installation, irrigation schedule and a schedule of landscape and irrigation maintenance.

HISTORY

1. New Appendix D filed 9-15-2015; operative 9-15-2015. Exempt from OAL review and submitted to OAL for printing only pursuant to Governor's Executive Order No. B-29-15 (4-1-2015) (Register 2015, No. 38).

Chapter 2.7.1. Flood Protection Corridor Program of the Costa-Machado Water Act of 2000

§ 497.1. Scope.

(a) These regulations implement Sections 79035 through 79044, and 79044.9 in Article 2.5 of Chapter 5 of Division 26 of the Water Code, which Division is the Costa-Machado Water Act of 2000. They establish a process for funding acquisition of property rights and related activities for flood protection corridor projects undertaken by the Department of Water Resources directly or through grants to local public agencies or nonprofit organizations.

(b) The Flood Protection Corridor Program is statewide in scope. Within the geographic scope of the CALFED Bay-Delta Program, funds in the subaccount for this program shall be used for projects that, to the greatest extent possible, are consistent with the CALFED long-term plan identified in the Programmatic Record of Decision of August 28, 2000.

NOTE: Authority cited: Sections 8300, 12580 and 79044.9, Water Code, 2000 Cal. Stat. Ch. 52, Item No. 3860-101-6005; 2001 Cal. Stat. Ch. 106, Item No. 3860-001-0001, Provision 3; and 2002 Cal. Stat. Ch. 379, Item No. 3860-101-6005. Reference: Sections 79037, 79043, 79044 and 79044.9, Water Code

HISTORY

1. New chapter 2.7.1 (sections 497.1-497.12) and section filed 8-19-2003; operative 8-19-2003 pursuant to Government Code section 11343.4 (Register 2003, No. 34).

§ 497.2. Definitions.

The words used in this chapter have meanings set forth as follows:

(a) "A List" means the preferred priority list of projects described in Section 497.6.

(b) "Applicant" means an entity that is acting as the principal party making an application for funding under the provisions of the Costa-Machado Water Act of 2000.

(c) "B List" means the reserve priority list of projects described in Section 497.6.

(d) "CEQA" means the California Environmental Quality Act, Public Resources Code Sections 21000 *et seq.*

(e) "Department" means the California Department of Water Resources.

(f) "Director" means the Director of the Department of Water Resources.

(g) "FEMA" means the Federal Emergency Management Agency.

(h) "Fully funded" with respect to a grant project means funded to the full amount of the requested funds or to the funding limit, whichever is less.

(i) "Grant application form" means the Department's form entitled "Flood Protection Corridor Program Project Evaluation Criteria and Competitive Grant Application Form" dated April 9, 2003 and incorporated herein by this reference.

(j) "Local public agency" means any political subdivision of the State of California, including but not limited to any county, city, city and county, district, joint powers agency, or council of governments.

(k) "Milestone" means a time when a significant portion of a project is completed, as defined in the contract as a time for disbursement of grant funds.

(l) "Nonprofit organization" means an organization that does not operate for profit and has no official governmental status, including but not limited to clubs, societies, neighborhood organizations, advisory councils, conservation organizations and privately run local community conservation corps.

(m) "Program" means the Flood Protection Corridor Program established by Water Code Division 26, Chapter 5, Article 2.5.

(n) "Property interest" means any right in real property, including easement, fee title, and any other kind of right acquired by legally binding means.

(o) "Project" means all planning, engineering, acquisition of real property interests, construction and related activities undertaken to implement a discrete action undertaken under the program pursuant to Water Code Section 79037.

(p) "Sponsor" means an applicant who has received grant funding through the application process described in these regulations.

(q) "Subaccount" means the Flood Protection Corridor Subaccount created by Water Code Section 79035(a).

NOTE: Authority cited: Sections 8300, 12580 and 79044.9, Water Code. Reference: Sections 79035, 70937, 79038(a) and 79043, Water Code; and Sections 21000 *et seq.*, Public Resources Code.

HISTORY

1. New section filed 8-19-2003; operative 8-19-2003 pursuant to Government Code section 11343.4 (Register 2003, No. 34).

§ 497.3. Program Management Process.

The Department selects, approves, funds, and monitors projects funded by grants under the program. The process of managing the program includes these steps:

(a) The Department shall appoint and maintain a Project Evaluation Team composed of Department staff and other consulting governmental agencies. The Department may request consultation with any appropriate government agency, including but not limited to the Department of Conservation, the Department of Fish and Game, the Department of Food and Agriculture, the Office of Emergency Services, and the CALFED Bay-Delta Program.

(b) Local public agencies or nonprofit organizations qualified under Section 497.4 may apply for program grants for projects at such times as

the Department may designate. Applications for proposed projects shall be submitted in response to a solicitation issued by the Department. As long as uncommitted funds remain available to fund new projects, the Department shall solicit proposals at least once per calendar year. The time period for submitting applications shall be 90 days from the date notice is given by the Department that project proposals are being solicited. Notices shall be provided to cities, counties, flood control districts, reclamation districts, and other local government entities that manage flood plains and flood control projects. The Department will also provide notice to nonprofit organizations with interest in flood management issues, and shall send notice to all individuals and organizations that have requested notice of the opportunity to submit applications. Notices may be given by mail, electronic mail, website posting, or any other method that provides easy access and prompt availability. Projects shall meet the requirements of Section 497.5. Applications shall meet the requirements of Section 497.7.

(c) The Project Evaluation Team shall review each application and evaluate the subject project within 60 days of the close of the specified submittal period, or within 60 days of receipt of requested additional information, whichever is later.

(d) The Project Evaluation Team shall notify the Department to request the applicant to provide additional information within 30 days of the Department's request if:

- (1) The project appears potentially eligible but is missing information needed to evaluate the merits of the project, or
- (2) Additional information is needed to evaluate the merits of the project in comparison to others received.

(e) If the requested additional information cannot be provided in 30 days, the applicant may refile its application with the additional information at the Department's next solicitation of proposals.

(f) When a proposal that meets minimum qualifications is complete and all requested additional information has been supplied, the Project Evaluation Team shall complete the evaluation of the project including recommending its place on a priority list as described in Section 497.6.

(g) After each solicitation of proposals, Department staff, using the evaluations and recommended priorities of the Project Evaluation Team, shall recommend projects, priority, and amounts per project to be funded and submit the recommendations to the Director for approval of the priority lists. Department staff may recommend:

[The next page is 38.15.]

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE AMENDING CHAPTER 16.84 OF THE ARROYO GRANDE MUNICIPAL CODE ADOPTING BY REFERENCE THE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE OF THE STATE OF CALIFORNIA AS CONTAINED IN THE CALIFORNIA CODE OF REGULATIONS TITLE 23 WATERS, DIVISION 2, DEPARTMENT OF WATER RESOURCES, CHAPTER 2.7, MODEL WATER EFFICIENT LANDSCAPE ORDINANCE, SECTIONS 490 ET. SEQ., ~~INCLUDING MANDATORY PLUMBING FOR GREYWATER REUSE CAPABILITIES FOR NEW RESIDENTIAL AND MIXED-USE DEVELOPMENT~~

WHEREAS, on January 17, 2014, the Governor of the State of California declared a state of emergency due to record dry conditions and concerns over the State's dwindling water supplies, and on April 25, 2014, the Governor declared a continued state of emergency due to the persistent drought conditions and the need for additional expedited actions; and

WHEREAS, on April 1, 2015, Governor Brown issued Executive Order B-29-15, which ordered the State Water Resources Control Board to impose significant new water use restrictions, including directing that the Department of Water Resources revise the existing Model Efficient Landscape Ordinance contained in California Code of Regulations Title 23, Division 2, Chapter 2.7, Sections 490 et. seq. through expedited regulations; and

WHEREAS, on July 15, 2015 the new Model Efficient Landscape Ordinance was adopted by the California Water Commission, and State law requires that all land-use agencies adopt a water-efficient landscape ordinance that is at least as efficient as the Model Ordinance prepared by the Department of Water Resources; and

WHEREAS, Government Code Section 50022.1 et seq. provides that ordinances and codes of the Federal, State or any agency of either of them, may be adopted by reference, provided that prior to such adoption by reference a noticed public hearing has been held; and

~~**WHEREAS**, greywater systems constructed and operated according to California Plumbing Code regulations provide a safe method of reducing water demand; and~~

~~**WHEREAS**, greywater systems can save a typical household more than 13,000 gallons of potable water per year; and~~

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~~WHEREAS, installation of sub-outs at the time of construction greatly facilitate the use of greywater in residences; and~~

~~WHEREAS, at its meeting of January 12, 2016 the City Council of the City of Arroyo Grande conducted a duly noticed public hearing on the matter of adopting the State's Model Water Efficient Landscape Ordinance by amending Chapter 16.84 of the Arroyo Grande Municipal Code, including mandatory plumbing provisions for greywater reuse capabilities for new residential and mixed-use development.~~

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Arroyo Grande as follows:

SECTION 1. Chapter 16.84 of the Arroyo Grande Municipal Code is hereby repealed and amended in its entirety to read as follows:

"Chapter 16.84 – WATER EFFICIENT LANDSCAPE REQUIREMENTS

16.84.010 Adoption of the Model Water Efficient Landscape Ordinance

The "Model Water Efficient Landscape Ordinance" of the State of California, as contained in California Code of Regulations Title 23 Waters, Division 2 Department of Water Resources, Chapter 2.7 Model Water Efficient Landscape Ordinance, Sections 490 et. seq. is hereby adopted by reference as the water efficient landscape ordinance of the City of Arroyo Grande, as the same may be amended from time to time, as if set out in full in this Chapter. A copy of the Model Water Efficient Landscape Ordinance of the State of California shall be maintained in the City of Arroyo Grande Community Development Department office and shall be made available for public inspection while this ordinance is in force. "Local agency" in the Model Water Efficient Landscape Ordinance shall mean the City of Arroyo Grande."

16.84.020 – Greywater Applications

- ~~1. All new dwellings shall include either a separate multiple pipe outlet or a diverter valve, and an outside "stub-out" installation on clothes washing machine hook-ups, allowing separate discharge of greywater for direct irrigation.~~
- ~~2. All new dwellings shall include a building drain(s) for bathroom sinks, showers and bathtubs, segregated from drains for all other plumbing fixtures, and connected a minimum of three (3) feet from the limits of the foundation, to allow for future installation of a distributed greywater system.~~
- ~~3. All greywater systems shall be designed and operated according to the provisions of the California Plumbing Code.~~

SECTION 2. This Ordinance has been determined to be exempt from the California Environmental Quality Act (CEQA) in accordance with Section 15307 of the State CEQA Guidelines for actions by regulatory agencies for protection of natural resources. The Model Water Efficient Landscape Ordinance addresses the protection of statewide

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water resources by requiring certain landscaping projects to analyze their water budget. There is no evidence that the proposed project may have a potentially significant effect on the environment. As such, the project qualifies for exemption pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

SECTION 3. If any section, subsection, subdivision, paragraph, sentence, or clause of this Ordinance or any part thereof is for any reason held to be unlawful, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, or clause thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, or clause be declared unconstitutional.

SECTION 4. A summary of this Ordinance shall be published in a newspaper published and circulated in the City of Arroyo Grande at least five (5) days prior to the City Council meeting at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the City Clerk. Within fifteen (15) days after adoption of the Ordinance, the summary with the names of those City Council Members voting for and against the Ordinance shall be published again, and the City Clerk shall post a certified copy of the full text of such adopted Ordinance.

SECTION 5. This Ordinance shall take effect thirty (30) days after its adoption.

On motion by Council Member _____, seconded by Council Member _____, and by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

the foregoing Ordinance was adopted this ____ day of _____, 2016.



Water Efficient Landscape Ordinance Reporting Form

C1	Agency Name:	
C2	Address:	
C3	Contact Name:	
C4	Title:	
C5	Phone Number:	
C6	Phone Extention:	
C6	Email:	
1a	Is your agency adopting a single agency ordinance OR a regional agency alliance ordinance?	▼
1b	Date of adoption OR anticipated adoption:	
2a	Reporting period:	
2b	December 1, 2015 through December 28, 2015 (all agencies)	<input type="radio"/>
2c	February 1, 2016 through February 28, 2016 (additional reporting period for agencies crafting regional ordinances with other agencies)	<input type="radio"/>
3a	Are you using:	▼
3b	For agencies who have adopted a modified WELO	
3c	Is it at least as efficient as MWELO?	▼
3d	URL for your WELO	
3e	List major changes from the State's MWELO	
3f	If specific types of projects are exempt (other than those already specified in MWELO), state what they are and the sections of the ordinance that they are exempt from.	
3g	Have elements from other regulations been incorporated (e.g., tree shading percent coverage requirement, stormwater capture requirements).	▼
3h	If yes, describe:	
4	If other agencies are implementing the ordinance, explain their role:	
5	Permitted projects subject to the ordinance during the reporting period (*e.g., single family residences, commercial projects, landscape retrofits for which permits were finalized during the reporting period, etc.):	
6a	Total landscape area subject to the ordinance over the reporting period:	
6b	Unit of Measure (sq. ft. or acres)	▼

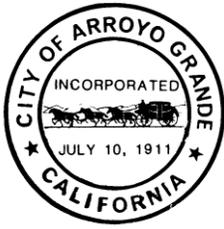


Water Efficient Landscape Ordinance Reporting Form

		▼
7a	During the reporting period, how many of the following types of projects did your agency issue final permits on:	
7b	new housing starts	
7c	new commercial projects	
7d	landscape retrofits	
8	Describe the procedure for review of projects subject to the ordinance:	
9a	Describe actions taken to verify compliance:	
9b	Is a plan check performed?	▼
9c	If so, by what entity?	
10	Describe implementation and enforcement measures:	
11	Explain challenges to implementing and enforcing the ordinance:	
12	Describe educational and other needs to properly apply the ordinance:	
13	Additional Comments:	

Please submit reports, including a copy of your local water efficient landscape ordinance, via email to WELO@water.ca.gov by December 31, 2015. Agencies preparing a regional ordinance must submit an additional report by March 1, 2016. For questions, please call Ms. Julie Saare-Edmonds at (916) 651-9676.

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MEMORANDUM

TO: CITY COUNCIL

**FROM: TERESA MCCLISH, COMMUNITY DEVELOPMENT DIRECTOR
DAVID HIRSCH, ASSISTANT CITY ATTORNEY
STEVEN ANNIBALI, POLICE CHIEF**

SUBJECT: CONSIDERATION OF DEVELOPMENT CODE AMENDMENT CASE NO. 15-003; INTRODUCTION OF ORDINANCE ADDING CHAPTER 16.62 TO TITLE 16 OF THE ARROYO GRANDE MUNICIPAL CODE REGARDING MEDICAL MARIJUANA; LOCATION – CITYWIDE; APPLICANT – CITY OF ARROYO GRANDE

DATE: JANUARY 12, 2016

RECOMMENDATION:

The Planning Commission recommends that the City Council introduce an ordinance adding Chapter 16.62 to Title 16 of the Arroyo Grande Municipal Code relating to medical marijuana dispensaries, cooperatives and collectives, cultivation of medical marijuana, and deliveries of medical marijuana or medical cannabis products.

IMPACT TO FINANCIAL AND PERSONNEL RESOURCES:

There is no identified direct impact to financial and personnel resources, although there will be impacts on staff resources relating to enforcement of regulations. This item is not identified in the Critical Needs Action Plan.

BACKGROUND:

In 1996, California voters approved Proposition 215, the Compassionate Use Act (CUA), which decriminalized marijuana use for medical purposes. In 2003, the Medical Marijuana Program Act (MMP) clarified the CUA — which includes issuing identification cards for qualified patients and allowing patients and their primary caregivers to collectively or cooperatively cultivate medical marijuana. Neither law regulated or restricted local zoning requirements for medical marijuana dispensaries. However, uncertainty remained as federal law continued to categorize marijuana as a controlled substance. On May 27, 2008, the City Council adopted Ordinance 599 that prohibited the establishment of medical marijuana dispensaries in the City. On October 9, 2012, the City Council adopted Ordinance 647, relating to the definition of medical marijuana dispensaries to include mobile dispensaries. In 2013, the California Supreme Court unanimously ruled that local governments have the power to ban medical marijuana dispensaries (*City of Riverside v. Inland Empire Patients Health & Wellness Center, Inc.*). Also in 2013 the State Court of Appeals decided a case that held that cities have authority to prohibit cultivation of all medical marijuana city-wide (*Maral v. City of Live*

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Oak). In both cases, the courts similarly found that the Proposition 215 and the MMP do not preempt a city's regulatory authority to prohibit all cultivation in the city, if the city so chooses.

On October 9, 2015, Gov. Jerry Brown signed a comprehensive package of bills to establish a regulatory structure for medical marijuana. Together, AB 266, AB 243, and SB 643 comprise the Medical Marijuana Regulation & Safety Act (MMRSA). For a summary of each bill please refer to Attachment 1.

On November 24, 2015, the City Council considered implications of the MMRSA regarding local control and directed staff to prepare an ordinance prohibiting cultivation, delivery and all commercial medical marijuana uses.

On December 1, 2015 the Planning Commission held a public hearing and on a 3-2 vote, adopted Resolution No. 15-2241 recommending that the City Council adopt an ordinance adding Chapter 16.62 to Title 16 of the Arroyo Grande Municipal Code relating to medical marijuana dispensaries, cooperatives and collectives, cultivation of medical marijuana, and deliveries of medical marijuana or medical cannabis products. Based on concerns expressed by the public and some Commission members regarding the severity of outright prohibition, the Commission included in their motion a request that Council specifically review and re-evaluate banning all cultivation.

ANALYSIS OF ISSUES:

MMRSA expressly preserves the authority of cities with regard to their zoning powers and local actions taken in accordance with the police power under the State Constitution. MMRSA includes extensive provisions relating to cultivation and contains language that provides that if a city does not have land use regulations or ordinances regulating or prohibiting the cultivation of marijuana by March 1, 2016, either expressly or otherwise under the principles of permissive zoning, then the State will become the sole licensing authority. Permissive zoning prohibits uses for which it does not expressly allow by a list of permitted uses. On November 24, 2015, the City Council directed staff to develop an ordinance rather than rely on permissive zoning that ultimately may lead to ambiguities in interpretation over time.

At the November 24, 2015 meeting the Council heard testimony of concerns by residents regarding medical marijuana cultivation in the City by a group growing medical marijuana "collectively" (reference Health and Safety Code Sections 11362.5 et. seq.) The concerns expressed by residents include the potential public nuisances caused by medical marijuana cultivation, as well as safety concerns in their neighborhoods. At the November meeting and the December 1, 2015 Planning Commission meeting, testimony was also heard requesting regulation of medical marijuana cultivation to allow restricted use instead of a prohibition. While some cities have addressed the issue of cultivation by permitting very limited growing of marijuana, the City Council direction was to develop an ordinance that would provide for a complete prohibition. Council consideration included that although there are widely recognized benefits to medical

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marijuana, growing operations have demonstrated significant nuisance issues and in this respect, enforcement issues could become considerable if limited use was established due to matters of subjectivity.

Accordingly, to ensure clarity and consistency for purposes of enforcement, and to ensure local control in consideration of evolving legislation, the proposed ordinance would expressly make clear that cultivation and all medical marijuana dispensaries, cooperatives and collectives are prohibited on all parcels in the City. Enforcement of the Ordinance would be on a complaint basis through Neighborhood Services and the Police Department. In addition, the MMRSA also contains language that provides that in order to prohibit delivery of medical marijuana it must be explicitly prohibited by local ordinance. Since the City has previously prohibited mobile medical marijuana dispensaries, prohibition of deliveries is also included in the proposed ordinance in order to satisfy the requirements of the new statute. The proposed ordinance also provides an opportunity to clean up definitions related to dispensaries that would include cooperatives and collectives, consistent with State law.

At the November meeting, the Council discussed enforcement challenges regarding landlords and tenants. The proposed ordinance includes specifics for the prohibition of cultivation that allows a landlord to be held accountable if such activities are allowed to occur on their property. The Council also discussed the need for law enforcement protocols to include education and efficiencies in enforcement. Although this is not proposed to be included in the ordinance, Staff will establish protocols and enforcement procedures to provide clarity on how the ordinance will ultimately be implemented.

The City Attorney's Office also has advised that the regulation of medical marijuana is a very fluid and frequently litigated area of the law. As noted, the State Supreme Court has held that cities may completely prohibit medical marijuana dispensaries. Similarly, two Court of Appeals cases have now upheld bans on medical marijuana cultivation. Nonetheless, medical marijuana advocates have continued to be very aggressive in challenging the efforts by cities, counties and the State to regulate medical marijuana. Accordingly, although courts have generally interpreted Proposition 215 and the related State statutes narrowly as only providing a defense to criminal prosecution, it is still possible that lawsuits could be brought challenging ordinances adopted under the new State statutes. In fact, a news report right after the new legislation was adopted indicated that an advocacy group intended to sue the State challenging the newly approved legislation. The reported basis for this lawsuit is that the new laws allegedly violate Proposition 215 and constitute an invalid attempt by the legislature to amend a voter adopted initiative. Similar arguments have been made in other cases with either limited or no success.

Highlighting the ever changing legal landscape, on December 1, 2015 the Fifth Appellate District Court of Appeals issued a ruling in the case Kirby v County of Fresno. The Court in Kirby upheld the County's ban on cultivation. The Court also ruled, however, that a provision in the ordinance making violations a misdemeanor was

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preempted by provisions in State law protecting qualified patients and their designated primary caregivers from arrest and prosecution for possession, transportation, delivery, or cultivation of medical marijuana. Based upon this recent ruling, the draft ordinance being presented for City Council consideration has been modified to delete the originally drafted misdemeanor penalty provisions and instead read as follows:

“A violation of any provision of this chapter shall be subject to any enforcement remedies available under the law and/or the Arroyo Grande Municipal Code. In addition, the City may enforce a violation of this chapter by means of civil enforcement through a restraining order, a preliminary or permanent injunction, nuisance abatement procedures, or by any other means authorized by law. Notwithstanding any other provision of this Code, no conduct which is protected from criminal prosecution pursuant to the Compassionate Use Act (Health and Safety Code Sections 11362.5) and/or the Medical Marijuana Program Act (Health and Safety Code Sections 11362.7-11362.83) shall be made subject to criminal prosecution by this Code.”

The foregoing language is broadly worded to address the ruling in the Fresno County case, while still permitting use of other enforcement mechanisms, including nuisance abatement procedures. Also, the City could still pursue misdemeanor penalties for situations in which persons other than qualified patients or caregivers cultivate or deliver medical marijuana (for example, delivery service from a mobile dispensary). In that respect it should be noted that primary caregivers are narrowly defined, with the California Supreme Court having ruled in a 2008 case that to be eligible for that status a person must have consistently provided caregiving, which is further defined in Prop 215 to be someone who has consistently assumed responsibility for the housing, health, or safety of a qualified patient. Also, the Court in the Fresno County case stated that despite its conclusion regarding preemption, a qualified patient or caregiver could still be prosecuted for a misdemeanor for failing to abate a public nuisance involving cultivation of medical marijuana, since that “indirect” criminal sanction was not preempted since it constitutes a separate offence under Penal Code Section 373a.

ALTERNATIVES:

The following alternatives are provided for the City Council’s consideration:

1. Introduce the ordinance that provides that cultivation and all medical marijuana collectives, cooperatives and dispensaries, including mobile dispensaries are prohibited;
2. Do not introduce the ordinance and provide direction to staff regarding changes to the draft ordinance, however, this option may be problematic as far as the March 1, 2016 deadline discussed above;
3. Proceed to introduce the ordinance so it can adopted and made effective prior to the March 1, 2016 deadline, but provide staff with direction to come back at a future date with modifications to the adopted ordinance.
4. Provide other direction to staff.

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ADVANTAGES:

Adoption of an ordinance to expressly make clear that all cultivation and medical marijuana collectives, cooperatives and dispensaries, including mobile dispensaries are prohibited in all zones throughout the City will preserve the City's local control and avoid ambiguity in enforcement matters. In addition, under the new statutes an express prohibition on delivery is necessary if such activities are to be prohibited.

DISADVANTAGES:

Implementation of an ordinance to expressly prohibit cultivation, delivery and all medical marijuana dispensaries, cooperatives and collectives will impact staff time and resources, however, not as significantly as allowing regulated use. Additionally, the ordinance would not facilitate the convenience of medical marijuana users to cultivate on property in Arroyo Grande.

ENVIRONMENTAL REVIEW:

None required.

PUBLIC NOTIFICATION:

The Agenda was posted in front of City Hall on January 7, 2016 and the Agenda and report were posted on the City's website on Friday, January 8, 2016.

Attachments:

1. Summary of AB 243, AB 266 and SB 643, passed by Governor Brown on October 9, 2015 to establish a regulatory structure for medical marijuana (provided by the League of California Cities).

ORDINANCE NO.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE ADDING CHAPTER 16.62 TO TITLE 16 OF THE ARROYO GRANDE MUNICIPAL CODE RELATING TO MEDICAL MARIJUANA DISPENSARIES, COOPERATIVES AND COLLECTIVES, CULTIVATION OF MEDICAL MARIJUANA, AND DELIVERIES OF MEDICAL MARIJUANA OR MEDICAL CANNIBIS PRODUCTS

WHEREAS, in 1996, the voters of the State of California approved Proposition 215, "The Compassionate Use Act of 1996" relating to medical marijuana, and in 2003, the Legislature enacted Senate Bill 420, also known as the Medical Marijuana Program (MMP). Neither Proposition 215 nor the MMP confer on qualified patients who use medical marijuana and their caregivers the unfettered right to cultivate or dispense marijuana anywhere they choose. Nor do they require or impose an affirmative duty or mandate upon local governments, such as the City of Arroyo Grande, to allow, authorize or sanction marijuana cultivation or the operation and establishment of facilities dispensing medical marijuana within its jurisdiction; and

WHEREAS, in the case *City of Riverside v. Inland Empire Patients Health & Wellness Center, Inc.*, 56 Cal.4th 729 (2013), the California Supreme Court ruled unanimously that Proposition 215 and the MMP do not preempt local ordinances that completely and permanently ban medical marijuana dispensaries. In reaching this conclusion, the Supreme Court recognized that the local police power, which derives from California Constitution, article XI, Section 7, "includes broad authority to determine, for purposes of public health, safety, and welfare, the appropriate uses of land within a local jurisdiction's borders...." 56 Cal.4th at 738; and

WHEREAS, The City Council of the City of Arroyo Grande has previously adopted Chapter 9.26 of the Arroyo Grande Municipal Code prohibiting medical marijuana dispensaries in the City, including mobile facilities; and

WHEREAS, concerns have recently been expressed by residents regarding medical marijuana cultivation in the City by a group growing medical marijuana "collectively" (reference Health and Safety Code Sections 11362.5 et. seq.) The concerns expressed by residents include the potential public nuisances caused by medical marijuana cultivation, as well as safety concerns in their neighborhoods; and

WHEREAS, on November 26, 2013 the Court of Appeal decided and published *Maral v. City of Live Oak*, 221 Cal.App.4th 975 (2013), and on March 26, 2014 the State Supreme Court denied review of that decision. *Maral* held that cities have authority to prohibit cultivation of all medical marijuana city-wide. Like the Supreme Court's decision in the *City of Riverside* case, the *Maral* court similarly found that the Proposition 215 and the MMP do not preempt a city's regulatory authority to prohibit all cultivation in the city, if the city so chooses; and

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WHEREAS, the City Council of the City of Arroyo Grande hereby makes the following findings regarding the cultivation of medical marijuana within the boundaries of the City:

A. The cultivation of medical marijuana can adversely affect the health, safety and well-being of the City and its residents. Medical marijuana cultivation increases the risk of criminal activity, degradation of the natural environment, excessive use of electricity which may overload standard electrical systems, and damage to buildings in which cultivation occurs, including improper and dangerous electrical alterations and use, increased risk of fire and fire-related hazards, inadequate ventilation, increased occurrences of home-invasion robberies and similar crimes. Medical marijuana cultivation also creates increased nuisance impacts to neighboring properties because of the strong, malodorous, and potentially noxious odors which come from the plants. Further, the indoor and outdoor cultivation of medical marijuana in or near residential zones increases the risk of such activity and intrudes upon residential uses.

B. Marijuana plants grown outdoors, as they begin to flower and for a period of two (2) months or more during the growing season, produce an extremely strong odor that is offensive to many people and detectable far beyond property boundaries. This strong smell may create an attractive nuisance, alerting persons to the location of the marijuana plants, thereby creating a risk of burglary, robbery, armed robbery, assault, attempted murder, and murder.

C. Fertilizers and pesticides, both legal and illegal, used when marijuana is grown outdoors may unreasonably increase the concentration of such chemicals in storm water runoff thereby impacting local creeks, streams and rivers. Such pollution may negatively affect water quality for downstream users, harm ecosystems, and impact threatened or endangered species.

D. Water for marijuana grown outdoors may be illegally diverted from local creeks, streams, and rivers, thereby unreasonably depriving downstream users of beneficial water sources. Such diversions may also impact water supply, harm ecosystems, and negatively affect threatened or endangered species.

WHEREAS, marijuana remains an illegal substance under the federal Controlled Substances Act (21 U.S.C. Section 801 et seq.) and it is classified as a Schedule I drug, which is defined as a drug or other substance that has a high potential for abuse, that has no currently accepted medical use in treatment in the United States, and that has not been accepted as safe for use under medical supervision. The federal Controlled Substances Act makes it unlawful, under federal law, for any person to cultivate, manufacture, distribute or dispense, transport, or possess with intent to manufacture, distribute or dispense marijuana. The federal Controlled Substances Act does not exempt the cultivation, manufacture, distribution, dispensation, transportation, or possession of marijuana for medical purposes; and

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WHEREAS, three bills have recently been enacted by the State of California Legislature and were signed by the Governor on October 9, 2015, that comprise the Medical Marijuana Regulation and Safety Act (MMRSA): AB 243 (Chapter 688, Statutes of 2015); AB 266 (Chapter 689, Statutes of 2015); and SB 643 (Chapter 719, Statutes of 2015); and

WHEREAS, the MMRSA expressly preserves the authority of cities with regard to their zoning powers and local actions taken in accordance with the police power under the State Constitution; and

WHEREAS, the MMRSA contains language that requires the city to prohibit cultivation uses by March 1, 2016 either expressly or otherwise under the principles of permissive zoning, or the State will become the sole licensing authority. The MMRSA also contains language that requires delivery services to be expressly prohibited by local ordinance, if the City wishes to do so. The MMRSA is silent as to whether the City must prohibit other types of commercial medical marijuana activities.

WHEREAS, while the City Council believes that cultivation and all commercial medical marijuana uses are prohibited under the City's permissive zoning regulations, it desires to enact this ordinance to expressly make clear that all such uses are prohibited in all zones throughout the City.

WHEREAS, the Planning Commission held a duly noticed public hearing on December 1, 2015 at which time it considered all evidence presented, both written and oral and at the end of the hearing voted to adopt a resolution recommending that the City Council adopt this Ordinance.

WHEREAS, the City Council held a duly noticed public hearing on this Ordinance on January 12, 2016, at which time it considered all evidence presented, both written and oral.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ARROYO GRANDE DOES ORDAIN AS FOLLOWS:

SECTION 1. The above recitals and findings are true and correct and are incorporated herein by this reference.

SECTION 2. Chapter 9.26 of the Arroyo Grande Municipal Code is hereby repealed.

SECTION 3. Chapter 16.62 is hereby added to Title 16 of the Arroyo Grande Municipal Code to read as follows:

"16.62.010 Purpose and findings.

A. It is the purpose and intent of this chapter to prohibit medical marijuana dispensaries, cooperatives and collectives, including mobile dispensaries, as well as prohibit delivery and cultivation of medical marijuana pursuant to the City of Arroyo Grande's authority under Section 7 of Article XI of the California Constitution, in order to promote the health, safety, and general welfare of the residents and businesses within the City of Arroyo Grande and prevent adverse impacts which such activities may have on nearby properties and residents, as recognized by the Courts (reference City of Riverside v. Inland Empire Patients Health & Wellness Center.,

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Inc., 56 Cal.4th 729 (2013) and Maral v. City of Live Oak, 221 Cal.App.4th 975 (2013)) and as provided in the Medical Marijuana Regulation and Safety Act (AB 243 (Chapter 688, Statutes of 2015); AB 266 (Chapter 689, Statutes of 2015); and SB 643 (Chapter 719, Statutes of 2015)).

B Pursuant to the City of Arroyo Grande's police powers authorized in Article XI, Section 7 of the California Constitution, the City has the power to regulate permissible land uses within its boundaries and to enact regulations for the preservation of public health, safety and welfare of its residents and community. Further, pursuant to Government Code Sections 38771 through 38775, municipalities also have the power through the City Council to declare actions and activities that constitute a public nuisance.

C. The City Council finds that Proposition 215, "The Compassionate Use Act of 1996", Senate Bill 420 enacted in 2003, also known as the Medical Marijuana Program and the Medical Marijuana Regulation and Safety Act (AB 243 (Chapter 688, Statutes of 2015); AB 266 (Chapter 689, Statutes of 2015); and SB 643 (Chapter 719, Statutes of 2015) do not preempt the City's exercise of its traditional police powers in enacting land use regulations, such as this chapter, for preservation of public health, safety and welfare, by prohibiting medical marijuana dispensaries, cooperatives and collectives, and deliveries of medical marijuana, and the cultivation of marijuana within the City.

16.62.020 Application.

The provisions of this chapter shall apply generally to all property within the boundaries of the City wherein any of the conditions herein specified are found to exist. However, nothing in this chapter is intended, nor shall it be construed, to burden any defense to criminal prosecution under the CUA or MMP.

16.62.030 Administration.

The Chief of Police, or the Chief's designee and/or the Director of Community Development, or the Director's designee, are charged with the responsibility of administering this chapter and exercising the authority conferred thereby.

16.62.040 Definitions.

As used herein, the following definitions shall govern the construction of this chapter:

"Collective" or "cooperative" means any association, cooperative, affiliation, group, or collective of persons organized or associated to cultivate, store and/or dispense marijuana for medical purposes pursuant to the CUA or MMP and as provided in Health and Safety Code Section 11362.775.

"Cultivation" shall have the meaning as set forth in Business and Professions Code Section 19300.5 (l) and also means the planting, growing, harvesting, drying, processing or

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PAGE 5

storage of one (1) or more marijuana plants or any part thereof in any location, indoor or outdoor, including a fully enclosed and secure building.

“Delivery” shall have the meaning as set forth in Business and Professions Code Section 19300.5 (m).

“Dispensary” shall have the meaning as set forth in Business and Professions Code Section 19300.5(n) and also means any facility, location, establishment or similar entity that cultivates, distributes, delivers, supplies or processes marijuana for medical purposes relating to a qualified patient or primary caregiver, pursuant to the CUA and MMP in accordance with Health and Safety Code Section 11362.5 et seq. A dispensary shall include a dispensing collective or cooperative and shall include a mobile dispensary and delivery services.

“Marijuana” means all parts of the plant genus Cannabis, whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture or preparation of the plant, its seeds or resin, and includes “cannabis”, “medical cannabis”, “cannabis product” and “medical cannabis product” as defined in Business and Professions Code Sections 19300.5(f) and (ag).

“Primary Caregiver”. This shall have the meaning set forth in Health and Safety Code Section 11362.7(d).

“Qualified Patient”. This shall have the meaning set forth in Health and Safety Code Section 11362.7(f).

16.62.050 Cultivation prohibited.

No person or persons owning, leasing, occupying, or having charge or possession of any parcel in the City of Arroyo, including primary caregivers and qualified patients, collectives, cooperatives or dispensaries, shall allow such parcel to be used for the cultivation of marijuana. Cultivation of marijuana within the City of Arroyo Grande for any purpose is prohibited, and is expressly declared to be a public nuisance.

The prohibition contained in this section is intended to constitute an express prohibition on cultivation as it relates to the provisions of Health and Safety Code Section 11362.777(b)(3), which provides that a person or entity shall not submit an application for a state license to cultivate marijuana under the Department of Food and Agriculture’s Medical Cannabis Cultivation Program if the proposed cultivation of marijuana will violate the provisions of a local ordinance or regulation, or if medical marijuana is prohibited by the city.

16.62.060 Medical Marijuana Collectives, Cooperatives and Dispensaries Prohibited

A. Medical marijuana collectives, cooperatives and dispensaries, including mobile dispensaries, are not permitted in or upon any premises in the City of Arroyo Grande.

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B. A medical marijuana dispensary shall not include the following uses, so long as such uses comply with this code, Health and Safety Code Section 11362.5 et seq., and other applicable law:

1. A clinic licensed pursuant to Chapter 1 of Division 2 of the Health and Safety Code.
2. A health care facility licensed pursuant to Chapter 2 of Division 2 of the Health and Safety Code.
3. A residential care facility for persons with chronic life-threatening illness licensed pursuant to Chapter 3.01 of Division 2 of the Health and Safety Code.
4. A residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the Health and Safety Code.
5. A hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the Health and Safety Code.

16.62.070 Deliveries Prohibited

It shall be unlawful for any person to deliver medical marijuana or medical cannabis products or engage in activities that constitute delivery of medical marijuana or medical cannabis products anywhere within the boundaries of in the City of Arroyo Grande. This prohibition is intended to constitute an express prohibition on deliveries, as provided for in Business and Professions Code Section 19340.

16.62.080 Violations and penalties.

A. Any person that violates any provision of this chapter shall be guilty of a separate offense for each and every day during any portion of which any such person commits, continues, licenses, or causes a violation thereof, and shall be punished accordingly.

B. A violation of any provision of this chapter shall be subject to any enforcement remedies available under the law and/or the Arroyo Grande Municipal Code. In addition, the City may enforce a violation of this chapter by means of civil enforcement through a restraining order, a preliminary or permanent injunction, nuisance abatement procedures, or by any other means authorized by law. Notwithstanding any other provision of this Code, no conduct which is protected from criminal prosecution pursuant to the Compassionate Use Act (Health and Safety Code Sections 11362.5) and/or the Medical Marijuana Program Act (Health and Safety Code Sections 11362.7-11362.83) shall be made subject to criminal prosecution by this Code.

SECTION 4. This Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) which is the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and CEQA does not apply where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment.

SECTION 5. A summary of this Ordinance shall be published in a newspaper published and circulated in the City of Arroyo Grande at least five (5) days prior to the City Council meeting at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the City Clerk. Within fifteen (15) days after adoption

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of the Ordinance, the summary with the names of those City Council members voting for and against the Ordinance shall be published again, and the City Clerk shall post a certified copy of the full text of such adopted Ordinance. This Ordinance shall take effect and be in full force and effect thirty (30) days after its passage.

SECTION 6. This Ordinance shall take effect and be in full force and effect thirty (30) days after its passage.

SECTION 7. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

On motion by Council Member _____, seconded by Council Member _____, and by the following roll call vote to wit:

AYES:

NOES:

ABSENT:

the foregoing Ordinance was adopted this ____ day of _____, 2016.

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PAGE 8**

JIM HILL, MAYOR

ATTEST:

KELLY WETMORE, CITY CLERK

APPROVED AS TO CONTENT:

DIANNE THOMPSON, CITY MANAGER

APPROVED AS TO FORM:

HEATHER K. WHITHAM, CITY ATTORNEY

ATTACHMENT 1

Summary of bills passed by Governor Brown on October 9, 2015 to establish a regulatory structure for medical marijuana (provided by the League of California Cities):

AB 243 (Wood) Medical Marijuana

- Places the Department of Food and Agriculture (DFA) in charge of licensing and regulation of indoor and outdoor cultivation sites. Creates a Medical Cannabis Cultivation Program within the department.
- Mandates the Department of Pesticide Regulation (DPR) to develop standards for pesticides in marijuana cultivation, and maximum tolerances for pesticides and other foreign object residue.
- Mandates the Department of Public Health (DPH) to develop standards for production and labelling of all edible medical cannabis products.
- Assigns joint responsibility to DFA, Department of Fish and Wildlife (DFW), and the State Water Resources Control Board (SWRCB) to prevent illegal water diversion associated with marijuana cultivation from adversely affecting California fish population.
- Specifies that DPR, in consultation with SWRCB, is to develop regulations for application of pesticides in all cultivation.
- Specifies various types of cultivation licenses.
- Directs the multi-agency task force headed by DFW and SWRCB to expand its existing enforcement efforts to a statewide level to reduce adverse impacts of marijuana cultivation, including environmental impacts such as illegal discharge into waterways and poisoning of marine life and habitats.

AB 266 (Bonta, Cooley, Jones-Sawyer, Lackey, Wood) Medical Marijuana

- Protects local control as it establishes a statewide regulatory scheme, headed by the Bureau of Medical Marijuana Regulation (BMMR) within the Department of Consumer Affairs (DCA).
- Provides for dual licensing: state will issue licenses, and local governments will issue permits or licenses to operate marijuana businesses, according to local ordinances. State licenses will be issued beginning in January 2018.
- Revocation of a local license or permit will unilaterally terminate the ability of the business to operate in that jurisdiction.

- Expressly protects local licensing practices, zoning ordinances, and local constitutional police power.
- Caps total cultivation for a single licensee at four acres statewide, subject to local ordinances.
- Requires local jurisdictions that wish to prevent delivery services from operating within their borders to enact an ordinance affirmatively banning this activity. No specific operative date for the ban is specified.
- Specifies that DCA will issue the following licenses: Dispensary, Distributor, Transport, and Special Dispensary Status for licensees who have a maximum of three dispensaries. Specifies various sub-categories of licensees (indoor cultivation, outdoor cultivation, etc.)
- Limits cross-licensing to holding a single state license in up to two separate license categories, as specified. Prohibits medical marijuana licensees from also holding licenses to sell alcohol.
- Grandfathers in vertically integrated businesses (i.e. businesses that operate and control their own cultivation, manufacturing, and dispensing operations) if a local ordinance allowed or required such a business model and was enacted on or before July 1, 2015. Also requires such businesses to have operated in compliance with local ordinances, and to have been engaged in all the covered activities on July 1, 2015.
- Requires establishment of uniform health and safety standards, testing standards, and security requirements at dispensaries and during transport of the product.
- Specifies a standard for certification of testing labs, and specified minimum testing requirements. Prohibits testing lab operators from being licensees in any other category, and from holding a financial or ownership interest in any other category of licensed business.
- Includes a labor peace agreement under which unions agree not to engage in strikes, work stoppages, etc. and employers agree to provide unions reasonable access to employees for the purpose of organizing them. Specifies that such an agreement does not mandate a particular method of election.
- Provides for civil penalties for unlicensed activity, and specifies that applicable criminal penalties under existing law will continue to apply.
- Specifies that patients and primary caregivers are exempt from the state licensing requirement, and provides that their information is not to be disclosed and is confidential under the California Public Records Act.
- Phases out the existing model of marijuana cooperatives and collectives one year after DCA announces that state licensing has begun.
- Preserves enforcement authority of the city of Los Angeles with respect to Measure D, the local regulatory structure for medical marijuana within the city limits.

SB 643 (McGuire) Medical Marijuana

- Directs the California Medical Board to prioritize investigation of excessive recommendations by physicians.

- Imposes fines (\$5000.00) against physicians for violating prohibition against having a financial interest in a marijuana business.
- Recommendation for cannabis without a prior examination constitutes unprofessional conduct.
- Imposes restrictions on advertising for physician recommendations.
- Places DFA in charge of cultivation regulations and licensing, and requires a track and trace program.
- Codifies dual licensing (state license and local license or permit), and itemizes disqualifying felonies for state licensure.
- Places DPR in charge of pesticide regulation; DPH in charge of production and labelling of edibles.
- Upholds local power to levy fees and taxes.



MEMORANDUM

TO: CITY COUNCIL

FROM: TERESA MCCLISH, COMMUNITY DEVELOPMENT DIRECTOR
STEVEN ANNIBALI, CHIEF OF POLICE
DAVID HIRSCH, DEPUTY CITY ATTORNEY

SUBJECT: SUPPLEMENTAL INFORMATION
AGENDA ITEM 10.c. – JANUARY 12, 2016 CITY COUNCIL MEETING
*Consideration of Development Code Amendment Case No. 15-003;
Introduction of Ordinance Adding Chapter 16.62 to Title 16 of the
Arroyo Grande Municipal Code Regarding Medical Marijuana;
Location – Citywide; Applicant – City Of Arroyo Grande*

DATE: JANUARY 11, 2016

Attached is correspondence received today regarding the above referenced agenda item.

cc: City Manager
City Attorney
City Clerk
Public Review Binder

RECEIVED

JANUARY 10, 2016

JAN 11 2016

CITY OF ARROYO GRANDE

C/O Kelly Westmore
300 E. BRANCH STREET
ARROYO GRANDE, CA 93420

Respectable City Council Members:

Thank you for your contribution to the opinions expressed on the issue of the New Times publication dated Dec., 17- 24. pgs., 4 and 6, regarding the pros and cons of the marijuana regulation, and possible banning of such mind altering weed, glamorized by many, and despised by others who have found a better means of existence without having to block the ups and downs of life, and are dealing with it, with a clear mind instead.

Some people may be genuinely afflicted with terminal or chronic diseases for which they have not found a cure, and their doctors having exhausted all of the resources on their behalf with no positive results, offer their Patients Medical Marijuana prescriptions, that may not eliminate the problem, but will help them block the pain for a period of time.

The men and women who serve in the military, and come back home missing a limb, or have one half of their bodies and minds lost in combat, and who's country has failed to give them back all that they gave, have every reason in the world to resort to every available means mentioned above, to try to ease their pain.

Unfortunately, there are too many people that grew up using, because they were exposed to it by family members, or their peers, and as they got older they also learned to hide behind a prescription given to them by their doctors on the allegation that they suffer from pains.

These people also use, or deal in other drugs, inflict harassment to others, bully them, block their exit with their trucks, attempt hit and runs, stalk them, break into people's homes and cars, permeate other people's places with their smoke of pot, crack, and other more toxic fumes, trash other people's porches or entrances, they steal and transpose mail, they torch hedges, break pipes, and flood driveways to control their landlords or try to intimidate them so they don't evict them or report them to the police.

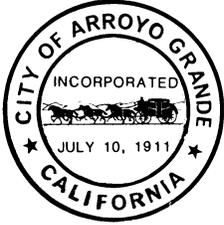
These "petty" criminals don't get arrested because they always have an alibi. And often times even when they commit a horrendous crime the system lets them go free. Why is it that Innocent people have to suffer for the addictions of others? And why is it that not enough people try to change the two sided laws, that are blocking rationality, preventing justice, and allowing generations of zombies to rule our daily lives? I don't feel That anyone with a clear mind would feel comfortable to have a doctor under the influence, perform open heart surgery on them, or a loved one...

The victims are not being compensated by landlords or the system, for their pain and aggravation, they simply are told there is not enough funding; when we are all good to cast our votes and make sure we contribute to make funding possible for our local agencies whenever we are called on to do it.

Thank you all for taking a stand, debating on the subject, and hopefully encourage the system to change the existing laws that allow more permissiveness to continue to turn this county into an unsafe place where businesses and people cannot thrive and are forced to relocate, leaving us with very limited choices of food, restaurants, grocery stores, and other shops to patronize.

Thank you for you attention to this letter,

M.E.C. (continually harassed in North County)



MEMORANDUM

TO: CITY COUNCIL

FROM: DIANNE THOMPSON, CITY MANAGER

BY: TERESA MCCLISH, DIRECTOR OF COMMUNITY DEVELOPMENT

SUBJECT: CONSIDERATION OF APPOINTMENT OF CITY COUNCIL REPRESENTATIVE FOR REGIONAL WATER INITIATIVES

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council appoint one Council Member and one alternate to serve as a representative to meet with neighboring agencies regarding regional water initiatives.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

There is no direct financial impact. Staff resources will continue to be required for participation in ongoing regional efforts. Addressing water supply is one of the City's priorities identified in the Critical Needs Action Plan.

BACKGROUND:

After studying numerous supplemental water supply options the City has identified recycled water as a priority. In 2009 a comprehensive Water Recycling Study was completed, which was an update to an original study prepared in 2001. Additional studies were prepared in 2010 to assess the potential for a distribution system from either the South County Sanitation District or Pismo Beach wastewater treatment plants to potential users.

In 2014, the Council directed staff to pursue the following goals:

- Meet the City's future projected water demand of its buildout population by:
 - Meeting the reduction in per capita use as prescribed in the Water Conservation Act of 2009;
 - Proceeding with work necessary to develop a recycled water project that can be used to prevent seawater intrusion in order to provide long-range protection of the City's groundwater supply; and

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- Ensure water use efficiency and drought protection through regional conjunctive use, storage and management of surface and groundwater supplies.

Additionally, in 2014, the Council supported the NCMA Technical Group's Strategic Plan that provides a framework for identifying common water resource planning goals and objectives and to establish a 10-year work plan for implementation of those efforts, including pursuing recycled water options.

In November 2014, the Regional Recycled Water Strategic Plan (RRWSP) was completed that was one component of an update to the SLO Integrated Regional Water Management Plan (IRWMP), and was funded by a Round 2 IRWM Regional Planning Grant from the California Department of Water Resources (DWR) (See Attachment 1 for the Executive Study). According to the study, the SSLOCSD has the largest volume of effluent considered in the RRWSP and the largest opportunities for large-scale reuse; however, landscape irrigation projects are expensive (\$3,000+/af) and the more cost effective reuse opportunities – agricultural irrigation, industrial reuse, groundwater recharge, seawater intrusion barrier, and surface water augmentation –require institutional, legal, outreach, and financial planning to be feasible.

In May of 2015, an Integrated Regional Water Management (IRWM) Plan planning grant funded a groundwater basin characterization study of the Santa Maria Groundwater Basin. The objectives of the overall study were to compile previous studies and data, develop a lithologic database and prepare geologic cross-sections, perform and analyze pumping tests, and evaluate several key hydrogeologic issues for the study area. It is primarily intended to be a basis for future studies related to a Salt and Nutrient Management Plan and the development of a numerical groundwater model.

Also in 2015, two specific recycled water projects have emerged as potential regional projects. The City of Pismo Beach completed a Recycled Water Facilities Planning Study and the South San Luis Obispo County Sanitary District (SSLOCSD) is performing a Recycled Water Facilities Planning Study for a Satellite Water Resource Recovery Facility (WRRF), potentially located along one of the upstream trunk lines that conveys Arroyo Grande's wastewater to the regional Wastewater Treatment Plant. On June 23, 2015, the Council directed staff to continue collaboration and participation in each of the regional recycled water projects.

On November 10, 2015, the Council heard a further update regarding the status of both recycled projects as well as potential excess supply from the PG&E Seawater Desalination Facility. Staff received direction to continue to collaborate on the Pismo Beach led project that is a Regional Groundwater Sustainability (RGS) Program as

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well as a letter of interest for the excess water from PG&E. The Council directed staff to hold off on the Satellite Water Resource Recovery Facility study in order to pursue an expanded regional facility through the grant.

In December 2015, the City received an invitation from the City of Pismo Beach for a Council representative to accompany the City Manager and one technical staff person to attend a meeting to discuss the Pismo Beach Regional Groundwater Sustainability Project. The purpose of the meeting will be to review the goals, objectives, features and benefits of the Project, and discuss opportunities for ongoing cooperation and collaboration among the Northern Cities.

ANALYSIS OF ISSUES:

Given the invitation offered by the City of Pismo Beach as well as the continued need for agency collaboration on recycled water and regional desalination water initiatives, it is recommended that the Council select a member representative to participate in meetings with Council/Board representatives from area agencies on regional water initiatives.

ALTERNATIVES:

The following alternatives are presented for consideration:

- Appoint one Council Member and an alternate; or
- Provide staff other direction.

ADVANTAGES:

The selection of a Council member representative will allow better agency coordination regarding the facilitation of a regional water project.

DISADVANTAGES:

No disadvantages have been identified.

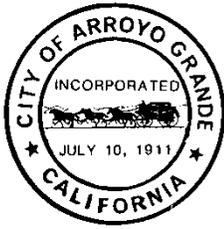
ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of the City Hall on Thursday, January 7, 2016 and the Agenda and staff report were posted on the City's website on Friday, January 8, 2016.

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MEMORANDUM

TO: CITY COUNCIL

FROM: GEOFF ENGLISH, PUBLIC WORKS DIRECTOR

BY: RON SIMPSON, PUBLIC WORKS SUPERVISOR

**SUBJECT: GOVERNMENT BUILDINGS INFRASTRUCTURE ASSESSMENT
REPORT AND BUILDING REPAIR SCHEDULE**

DATE: JANUARY 12, 2016

RECOMMENDATION:

It is recommended the City Council receive and provide comments and direction on the draft Government Building Infrastructure Assessment Report and Repair Schedule.

IMPACT ON FINANCIAL AND PERSONNEL RESOURCES:

No financial impact at this time. Information assembled in this report will prioritize funding requests for the development of future budget recommendations.

BACKGROUND:

During the development of the Fiscal Year 2015-2017 Biennial Budget, the Public Works Department submitted a budget request for \$25,000 from the City's Sales Tax Fund to cover the cost for unspecified equipment and infrastructure replacement and repairs for Government Buildings. The line item request was titled Various Facility Upgrades. In past budget cycles, the Public Works Department has made similar budget requests which were then subsequently used to complete needed and/or urgent building repairs or equipment replacements. At the special City Council Budget hearing for Capital Improvement Projects and Non-General Fund Programs held on May 12, 2015, the Council did not approve this and other unspecified budget requests and directed City staff to return with a list of specific requests. In addition, the City Council did not approve funding of similar unspecified equipment and infrastructure replacement and repair budget requests for parks, storm water, ADA improvements and drainage facilities.

As a result of this direction, staff initiated an effort to inventory and assess the condition of the City's General Fund supported infrastructure and assets in the following general categories:

- Parks, Landscaping and Open Space
- Government Buildings
- Drainage Facilities
- Sidewalks and Pedestrian bridges

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BUILDING REPAIR SCHEDULE
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On October 27, 2015, staff presented the first of the infrastructure assessment reports to the City Council. That assessment report included all aspects of the City’s Parks, Landscaping and Open Space system, including but not limited to fencing, concrete pathways, parking lots, lights, and playground structures. The following are general findings of the Parks, Landscaping and Open Space infrastructure assessment report:

- Approximate value of existing infrastructure and improvements: \$ 4,900,000
- Approximate annual depreciation and replacement costs: \$ 210,000

Additionally, staff prepared a draft Asset Replacement Schedule for Parks and Open Space facilities. The Asset Replacement Schedule will assist with the guidance of future budgeting efforts. A similar replacement schedule will be prepared for the four general asset areas listed above. The intent is to provide the Council with comparative lists of asset replacement projects that can be weighed for priority purposes.

The infrastructure assessment report for Government Buildings will focus on building “systems” such as: roofing systems, heating and ventilation systems, flooring systems, electrical systems, etc. Similar assessment reports and lifetime replacement schedules are being prepared for City drainage facilities and sidewalks and pedestrian bridge facilities.

ANALYSIS OF ISSUES:

The City of Arroyo Grande owns and maintains ten (10) public buildings, five public restrooms and multiple out-buildings such as water booster pump stations, well houses and storage buildings. For the purposes of this assessment, only the ten City’s General Fund supported building which represent approximately 66,322 square feet.

Address	Site Description	Sq Feet	# Stories	Year Built
214 E. BRANCH ST.	HISTORIC CITY HALL	3,878	1	1920
215 E. BRANCH ST.	COUNCIL CHAMBERS	3,158	1	1950
300 E BRANCH STREET	CITY HALL BUILDING	6,501	2	1984
200 N. HALYCON RD	POLICE DEPT	7,036	1	1960
200 N HALCYON	POLICE DEPT STORAGE	600	1	2015
140 TRAFFIC WAY	FIRE STATION	13,000	2	1981
1375 ASH ST.	CORP YARD - BLDG. A	4,800	1	1966
1375 ASH ST.	CORP YARD - BLDG. C (Vehicle Storage)	7,000	1	1966
1375 ASH ST.	CORP YARD - BLDG. B	5,672	1	1966
1375 ASH ST.	CORP YARD - BLDG. D (new Admin Bldg.)	2,000	1	2015
211 VERNON ST.	WOMEN'S CLUB BUILDING	4,773	1	1970
1221 ASH ST	ELMS STREET RECREATION CENTER BDLG	5,600	1	1970
1275 ASH ST	SOTO SPORTS OFFICE BUILDING	2,304	1	1979

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A complete list of the General Fund supported Government Buildings is attached. (Attachment #1)

The government buildings infrastructure inventory and assessment was completed by Public Works Supervisor Ron Simpson with the assistance of local Architect Kyle Harris. Kyle Harris has extensive experience with the evaluation of government buildings for the purposes of identifying replacement costs and a building systems life expectancy. The replacement costs used in this report were based on recommendations from Kyle Harris, recent building repair project costs and actual quotations from contractors.

Despite these efforts for reliable and exact data, the intent of this infrastructure inventory and assessment was only to provide an approximate estimate of the amount of annual depreciation to the City's Government buildings. The general intent of this exercise was to quantify and recognize the outstanding liabilities and costs associated with the ownership and maintenance of the City's buildings.

A separate assessment of each of the general building "systems" was conducted for each of the City's buildings and then combined into a summary spreadsheet which is attached. (Attachment #2). For example, staff measured the roofing material on each of the City's buildings and determined the type and square footage of the roofing material. Staff then estimated the replacement cost per square foot in today's dollars, to replace all of the roofing materials on all of the buildings. Based on the estimated replacement cost for the roofing material on all of the City's buildings, the total approximate replacement cost is \$549,000. Based on the expected lifetime for the roofing material on all City buildings, the annual deferred maintenance "set-aside" is estimated at \$13,550.

Using this methodology, staff determined that the replacement value for all building systems in the City's General Fund supported buildings infrastructure is approximately \$4.7 million. In addition to determining the replacement value, staff estimated the life expectancy of each the building systems in the City's General Fund supported buildings. This lifetime expectancy was based on several factors including industry standards and actual experience with each asset. Generally, the City of Arroyo Grande realizes a longer life expectancy for most of its infrastructure than the stated industry standard. Using this conservative lifespan, staff calculated the annual depreciation cost for each building system. The total annual estimated depreciation and replacement set-aside is approximately \$121,000. The purpose of going through this exercise is to simply recognize that there is a depreciation cost that the City is currently not funding.

Also, for the purposes of this report, the Elm Street Recreation Center building was not included as staff does not consider the repair of this building to be a recommended

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course of action; and instead recommends the demolition and replacement of the entire building structure. Funding has been programmed in the five-year Capital Improvement Program for the Elm Street Recreation Center building replacement project.

In addition to the infrastructure assessment report, staff prepared a list of priority ranked Government Building Repair and Replacement Schedule. (Attachment #3) This replacement schedule is intended to provide recommendations for specific equipment and infrastructure to consider for funding in future budget cycles. Staff is not recommending funding at this time for any specific building projects, but will use this prioritized list to provide recommendations to the City Council during budget development in the next fiscal cycle.

The current budget allocation for contractual services in the Government Building Division for equipment and minor infrastructure repair is \$20,000. This amount covers the cost for minor repairs and replacement equipment such as plumbing repairs, air conditioning unit servicing, window replacements, etc. This replacement budget is not intended to cover the expenses for replacement of major building assets and repairs such as large scale flooring or roofing replacements, HVAC unit replacements, etc. The City does not currently have an asset replacement fund or “set aside” funds to cover depreciation of building infrastructure.

ENVIRONMENTAL REVIEW:

Not applicable.

PUBLIC NOTIFICATION AND COMMENTS:

The Agenda was posted in front of City Hall on Thursday, January 7, 2016 and the Agenda and staff report were posted on the City’s website on Friday, January 8, 2016.

ATTACHMENTS:

1. List of Government Buildings
2. Government Buildings Infrastructure Assessment Report
3. Draft Government Buildings Repair and Replacement Schedule

City of Arroyo Grande Government Buildings list

GOVERNMENT BUILDINGS

Address	Site Description	Sq Feet	# Stories	Year Built
214 E. BRANCH ST.	HISTORIC CITY HALL	3,878	1	1920
215 E. BRANCH ST.	COUNCIL CHAMBERS	3,158	1	1950
300 E BRANCH STREET	CITY HALL BUILDING	6,501	2	1984
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211 VERNON ST.	WOMEN'S CLUB BUILDING	4,773	1	1970
1221 ASH ST	ELMS STREET RECREATION CENTER BDLG	5,600	1	1970
1275 ASH ST	SOTO SPORTS OFFICE BUILDING	2,304	1	1979
	Square Footage Sub-total	66,322		

PUBLIC RESTROOMS

Address	Site Description	Sq Feet	# Stories	Year Built
105 SHORT ST	PUBLIC REST-ROOMS BLDG	389	1	
1275 ASH ST	REST-ROOMS BUILDING	398	1	1986
500 JAMES WAY	RANCHO GRANDE PARK PUBLIC RESTROOMS BLDG.	300	1	
1150 HUASNA RD	STROTHER PARK REST-ROOM	398	1	
LE POINT ST	HOOSEGOW BUILDING	170	1	c. 1910

As of:

1/7/2016

Public Works Infrastructure Asset - Replacement Cost Summary

DIVISION: Government Buildings

ASSET TYPE	ITEM	MEASURE	TOTAL REPLACEMENT COST	ANNUAL REPLACEMENT AMOUNT	FUND DEFICIT
Roofing Systems	Composition Shingles	s.f.	\$ 56,000.00	\$ 750.00	\$ 4,015.07
Roofing Systems	toarch asphalt roll	s.f.	\$ 23,500.00	\$ 766.67	\$ 23,000.00
Roofing Systems	torched modified bitumen	s.f.	\$ 175,000.00	\$ 4,166.67	\$ 47,317.35
Roofing Systems	Single Ply Roofing	s.f.	\$ 107,000.00	\$ 2,675.00	\$ 1,583.01
Roofing Systems	Standing Seam Metal	s.f.	\$ 91,400.00	\$ 2,611.43	\$ 66,147.16
Roofing Systems	Single Ply Rubber	s.f.	\$ 32,000.00	\$ 1,280.00	\$ 32,000.00
Roofing Systems	Tile	s.f.	\$ 65,000.00	\$ 1,300.00	\$ 41,649.86
Roofing Systems	Concrete precast	s.f.	\$ -	\$ -	\$ -
HVAC	Condensors and air handlers	ea	\$ 169,000.00	\$ 6,760.00	\$ 41,758.47
HVAC	heat only 5y/30y	ea	\$ 18,000.00	\$ 333.33	\$ 10,000.00
Flooring	tile	s.f.	\$ 25,000.00	\$ 500.00	\$ 15,122.47
Flooring	tile floor / bathroom wall tile	s.f.	\$ 48,000.00	\$ 960.00	\$ 11,543.67
Flooring	vct	s.f.	\$ 200.00	\$ 10.00	\$ 200.00
Flooring	Carpet	s.f.	\$ 125,350.00	\$ 8,356.67	\$ 54,526.86
Flooring	Concrete	s.f.	\$ 218,000.00	\$ 3,114.29	\$ 31,161.10
Flooring	Wood/ Laminate	s.f.	\$ -	\$ -	\$ -
Flooring	Laminate	s.f.	\$ 6,524.00	\$ 434.93	\$ 5,223.73
Flooring	Laminate VTC	s.f.	\$ 2,250.00	\$ 112.50	\$ 1,915.58
Flooring	wood	s.f.	\$ 40,000.00	\$ 800.00	\$ 24,828.49
Flooring	vinyl	s.f.	\$ 950.00	\$ 63.33	\$ 950.00
Flooring	vnyn tiles	s.f.	\$ 500.00	\$ 33.33	\$ 500.00
Flooring	rubber stair flooring	s.f.	\$ 6,250.00	\$ 125.00	\$ 1,503.08
Electrical	Power Distribution	ls	\$ 504,750.00	\$ 7,103.57	\$ 139,578.40
Electrical	Low voltage/ data	ls	\$ 210,500.00	\$ 3,007.14	\$ 14,820.12
Electrical	Security / Alarm Systems		\$ 38,500.00	\$ 770.00	\$ 1,828.96
Electrical	Lighting	ls	\$ 276,000.00	\$ 9,200.00	\$ 164,317.31
Plumbing	Distribution	ls	\$ 191,000.00	\$ 3,820.00	\$ 91,678.41
Plumbing	Fire Sprinklers	ls	\$ 170,000.00	\$ 3,400.00	\$ 16,081.37
Plumbing	Fixtures	ls	\$ 110,000.00	\$ 2,750.00	\$ 42,582.98
Envelope	Windows/ doors	ls	\$ 440,000.00	\$ 11,000.00	\$ 188,110.62
Envelope	Painting/ Interior	ls	\$ 207,500.00	\$ 10,375.00	\$ 106,589.38
Envelope	Painting/ Exterior	ls	\$ 168,000.00	\$ 11,200.00	\$ 114,366.85
Envelope	Trim & siding	ea	\$ 45,000.00	\$ 1,500.00	\$ 17,827.95
Ceiling/ AC	T-bar/ ducting	ls	\$ 110,500.00	\$ 3,683.33	\$ 70,425.71
Hardscape	Concrete	sf	\$ 407,000.00	\$ 5,814.29	\$ 68,817.10
Hardscape **drive	Concrete	sf	\$ 30,000.00	\$ 428.57	\$ 15,002.35
Exterior accessories	Decks/ patios	ls	\$ 30,000.00	\$ 375.00	\$ 12,000.00
Exterior accessories	covered parking	ls	\$ 5,000.00	\$ 166.67	\$ 5,000.00
Exterior accessories	roll u p doors	lf	\$ 120,000.00	\$ 4,000.00	\$ 47,934.25
Exterior accessories	overhang	ls	\$ 5,000.00	\$ 100.00	\$ 97.81
Exterior accessories	Fencing	lf	\$ 183,200.00	\$ 1,991.67	\$ 12,955.68
Exterior accessories	back benches	lf	\$ 8,000.00	\$ 400.00	\$ 8,000.00
Other	elevator	ea	\$ 80,000.00	\$ 2,000.00	\$ 11,994.52
Other	generator	ea	\$ 11,000.00	\$ 275.00	\$ 1,646.85
Other	outside BBQ	ea	\$ 15,000.00	\$ 375.00	\$ 6,369.86
Other	BBQ	ea	\$ 35,000.00	\$ 700.00	\$ 32,903.84
Other	PD Metal building	es	\$ 48,000.00	\$ 960.00	\$ 568.11
			\$ 4,684,874	\$ 121,588	\$ 1,607,060

CITY OF ARROYO GRANDE
GOVERNMENT BUILDING REPAIR AND
REPLACEMENT SCHEDULE

PRIORITY	LOCATION	ITEM	COST	FY
1	Council Chambers	Roofing material replacement	\$ 40,000.00	
2	Council Chambers	Plumbing retrofit	\$ 15,000.00	
3	City Hall	Roofing material replacement	\$ 65,000.00	
4	City Hall	Rain gutter replacement	\$ 15,000.00	
5	City Hall	IT wall insullation project	\$ 15,000.00	
6	Corporation Yard	Roofing material replacement	\$ 46,000.00	
7	Ash Street Restroom	Roofing material replacement	\$ 25,000.00	
8	Old City Hall	Electrical system upgrade	\$ 15,000.00	
9	Old City Hall	HVAC Unit replacement	\$ 9,000.00	
10	Women's Club Building	Exterior painting	\$ 30,000.00	
11	Women's Club Building	Rain gutter replacement	\$ 15,000.00	
12	Women's Club Building	Interior lighting upgrade	\$ 40,000.00	
13	Women's Club Building	Flooring replacement	\$ 40,000.00	
14	City Hall	Interior painting	\$ 30,000.00	
15	Old City Hall	Roofing material replacement	\$ 23,000.00	
16	Stother Park	Restroom painting	\$ 6,000.00	
17	Soto Complex Jaycee Building	Roofing material replacement	\$ 20,000.00	
18	Stother Park	Roofing material replacement	\$ 25,000.00	
19	City Hall	Flooring replacement	\$ 35,000.00	
20	Rancho Grande Park	Restroom painting	\$ 3,000.00	
21	Rancho Grande Park	Roofing material replacement	\$ 15,000.00	
			\$ -	

\$ 527,000.00

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