

For the Regular City Council Meeting of November 02, 2015

**CITY OF SANTA PAULA
M E M O R A N D U M**

To: Honorable Mayor and Members of the City Council
From: Sandra K. Easley, Finance Director
Subject: Accounts Payable Certifications
Date: October 15, 2015

Recommendation: It is recommended that the City Council receive and file the prior month Accounts Payable and Payroll Certifications

Fiscal Impacts: See attached for expense breakdown by fund.

Personnel Impacts: None.

General Discussion: Attached are the certifications for Accounts Payable and Payroll as well as the check history for the prior month.

Recommendation: It is recommended that the City Council receive and file the prior month Accounts Payable and Payroll Certifications along with the Accounts Payable check history report.

Alternatives: Accounts Payable and Payroll certifications. Check history report for 9/01/15-9/30/15.

Council Meeting **November 2, 2015** **Date** **10/15/2015**

VOIDED CHECKS	<u>From</u>	<u>Thru</u>	<u>Check No</u>	<u>Thru</u>
	9/3/2015	9/3/2015	305223	305223
	9/17/2015	9/17/2015	305439	305439
	9/17/2015	9/17/2015	305463	305463

INVOICES	<u>From</u>	<u>Thru</u>	<u>Check No</u>	<u>Thru</u>
	9/2/2015	9/2/2015	305182	305187
	9/3/2015	9/3/2015	305188	305324
	9/11/2015	9/11/2015	305325	305339
	9/14/2015	9/14/2015	305340	305340
	9/17/2015	9/17/2015	305341	305464
	9/25/2015	9/25/2015	305465	305481
	9/28/2015	9/28/2015	305482	305487

WIRE TRANSFERS	<u>From</u>	<u>Thru</u>	<u>Check No</u>	<u>Thru</u>
	9/2/2015	9/2/2015	990509	990509
	9/4/2015	9/4/2015	990513	990513
	9/16/2015	9/16/2015	990514	990514
	9/2/2015	9/2/2015	990515	990515
	9/10/2015	9/10/2015	990516	990516
	9/16/2015	9/16/2015	990517	990517
	9/15/2015	9/15/2015	990518	990518
	9/16/2015	9/16/2015	990519	990520
	9/21/2015	9/21/2015	990521	990521
	9/30/2015	9/30/2015	990522	990522
	9/21/2015	9/21/2015	990523	990523
	9/25/2015	9/25/2015	990524	990525
	9/30/2015	9/30/2015	990526	990526
	9/30/2015	9/30/2015	990529	990529

Sub-total **\$1,634,008.27**

PAYROLL	PAY DATE	
	9/11/2015	265,001.21
	9/14/2015	2,052.01
	9/25/2015	306,586.64
	10/9/2015	273,910.77

Sub-total **847,550.63**

Grand total **\$2,481,558.90**

CERTIFICATION OF SALARIES

BEG. CHK #: 144991
ENDING CHK #: 145018

PAYROLL ENDING: 09/06/2015
PAY DATE: 09/11/2015

Void Checks:

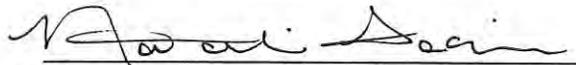
100	GENERAL FUND	\$215,031.24
103	CABLE TELEVISION	\$47.44
115	GENERAL RECREATION PRO	\$78.73
204	CAL OIL MUSEUM FUND	\$2,078.03
205	NPDES STORMWTR QLTY	\$55.25
206	STORMWATER PROGRAM	\$545.93
226	PARKLAND FACILITIES	\$153.32
280	STATE GAS TAX FUND	\$6,856.83
281	LOCAL TRANSPORTATION/LTF/TDA	\$299.10
405	AAA-AREA AGCY ON AG	\$680.50
409	TEA TTRANS ENHANCEMENT ACT	
450	HUD-CDBG	\$2,103.43
610	SEWER ENTERPRISE FUND	\$3,544.86
620	WATER ENTERPRISE FUND	\$28,664.93
702	EQUIP. MAINT. FUND	\$4,861.62

\$265,001.21

CERTIFICATION
ALLOWED BY THE CITY COUNCIL
November 2, 2015

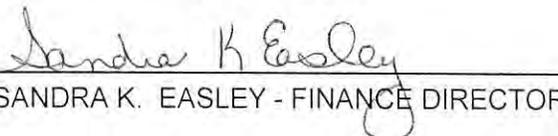
JUDY RICE, CITY CLERK

PREPARED BY:



NATALIE SEGOVIA - ACCOUNTING TECHNICIAN

AUDITED BY:



SANDRA K. EASLEY - FINANCE DIRECTOR

CERTIFICATION OF SALARIES

BEG. CHK #: 145019
ENDING CHK #: 145019

PAYROLL ENDING: 09/20/2015
PAY DATE: 09/14/2015

Void Checks:

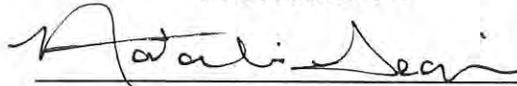
100	GENERAL FUND	
103	CABLE TELEVISION	
115	GENERAL RECREATION PRO	
204	CAL OIL MUSEUM FUND	\$2,052.01
205	NPDES STORMWTR QLTY	
206	STORMWATER PROGRAM	
226	PARKLAND FACILITIES	
280	STATE GAS TAX FUND	
281	LOCAL TRANSPORTATION/LTF/TDA	
405	AAA-AREA AGCY ON AG	
409	TEA TTRANS ENHANCEMENT ACT	
450	HUD-CDBG	
610	SEWER ENTERPRISE FUND	
620	WATER ENTERPRISE FUND	
702	EQUIP. MAINT. FUND	

\$2,052.01

CERTIFICATION
ALLOWED BY THE CITY COUNCIL
November 2, 2015

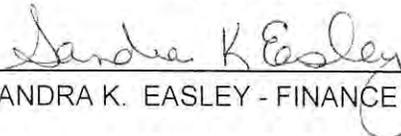
JUDY RICE, CITY CLERK

PREPARED BY:



NATALIE SEGOVIA - ACCOUNTING TECHNICIAN

AUDITED BY:



SANDRA K. EASLEY - FINANCE DIRECTOR

CERTIFICATION OF SALARIES

BEG. CHK #: 145020
ENDING CHK #: 145047

PAYROLL ENDING: 09/20/2015
PAY DATE: 09/25/2015

Void Checks:

100	GENERAL FUND	\$257,428.82
103	CABLE TELEVISION	\$47.44
115	GENERAL RECREATION PRO	\$58.26
204	CAL OIL MUSEUM FUND	\$168.74
206	STORMWATER PROGRAM	\$561.22
226	PARKLAND FACILITIES	\$17.97
280	STATE GAS TAX FUND	\$8,183.18
281	LOCAL TRANSPORTATION/LTF/TDA	\$269.50
405	AAA-AREA AGCY ON AG	\$694.54
450	HUD-CDBG	\$1,916.45
610	SEWER ENTERPRISE FUND	\$3,236.56
620	WATER ENTERPRISE FUND	\$29,161.35
702	EQUIP. MAINT. FUND	\$4,842.61

\$306,586.64

CERTIFICATION
ALLOWED BY THE CITY COUNCIL
November 2, 2015

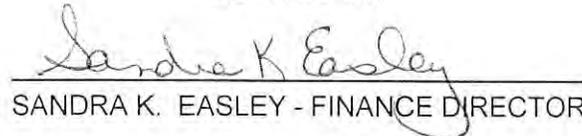
JUDY RICE, CITY CLERK

PREPARED BY:



NATALIE SEGOVIA - ACCOUNTING TECHNICIAN

AUDITED BY:



SANDRA K. EASLEY - FINANCE DIRECTOR

CERTIFICATION OF SALARIES

BEG. CHK #: 145048
ENDING CHK #: 145076

PAYROLL ENDING: 10/04/2015
PAY DATE: 10/09/2015

Void Checks:

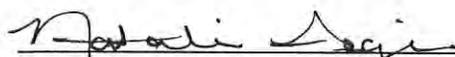
100	GENERAL FUND	\$226,063.31
115	GENERAL RECREATION PRO	\$188.84
204	CAL OIL MUSEUM FUND	\$168.53
205	NPDES STORMWTR QLTY	\$187.12
206	STORMWATER PROGRAM	\$576.54
229	TRAFFIC IMPACT FEE	\$118.46
280	STATE GAS TAX FUND	\$7,160.92
281	LOCAL TRANSPORTATION/LTF/TDA	\$239.87
312	CA USED OIL BLOCK GRANT	\$261.02
405	AAA-AREA AGCY ON AG	\$405.35
450	HUD-CDBG	\$2,077.99
610	SEWER ENTERPRISE FUND	\$3,081.51
620	WATER ENTERPRISE FUND	\$28,335.21
702	EQUIP. MAINT. FUND	\$5,046.10

\$273,910.77

CERTIFICATION
ALLOWED BY THE CITY COUNCIL
November 2, 2015

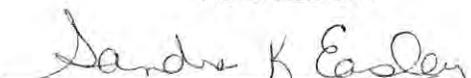
JUDY RICE, CITY CLERK

PREPARED BY:



NATALIE SEGOVIA - ACCOUNTING TECHNICIAN

AUDITED BY:



SANDRA K. EASLEY - FINANCE DIRECTOR

CERTIFICATION OF CHECKS

CHECK NO.:	305182	THRU:	305187	DATED:	September 2, 2015
CHECK NO.:	305188	THRU:	305324	DATED:	September 3, 2015
CHECK NO.:	305325	THRU:	305339	DATED:	September 11, 2015
CHECK NO.:	305340	THRU:	305340	DATED:	September 14, 2015
CHECK NO.:	305341	THRU:	305464	DATED:	September 17, 2015
CHECK NO.:	305465	THRU:	305481	DATED:	September 25, 2015
CHECK NO.:	305482	THRU:	305487	DATED:	September 28, 2015
DRAFT:	990509	THRU:	990509	DATED:	September 2, 2015
DRAFT:	990513	THRU:	990513	DATED:	September 4, 2015
DRAFT:	990514	THRU:	990514	DATED:	September 16, 2015
DRAFT:	990515	THRU:	990515	DATED:	September 2, 2015
DRAFT:	990516	THRU:	990516	DATED:	September 10, 2015
DRAFT:	990517	THRU:	990517	DATED:	September 16, 2015
DRAFT:	990518	THRU:	990518	DATED:	September 15, 2015
DRAFT:	990519	THRU:	990520	DATED:	September 18, 2015
DRAFT:	990521	THRU:	990521	DATED:	September 21, 2015
DRAFT:	990522	THRU:	990522	DATED:	September 30, 2015
DRAFT:	990523	THRU:	990523	DATED:	September 21, 2015
DRAFT:	990524	THRU:	990525	DATED:	September 25, 2015
DRAFT:	990526	THRU:	990526	DATED:	September 30, 2015
DRAFT:	990529	THRU:	990529	DATED:	September 30, 2015
VOIDED CHECK NO.:	305223	THRU:	305223	DATED:	September 3, 2015
VOIDED CHECK NO.:	305439	THRU:	305439	DATED:	September 17, 2015
VOIDED CHECK NO.:	305463	THRU:	305463	DATED:	September 17, 2015

ACCOUNTS PAYABLE CHECKS ISSUED

COUNCIL MEETING DATE: November 2, 2015

AMOUNT OF CERTIFICATION: \$ 1,634,008.27

DISTRIBUTION BY FUND

100 GENERAL FUND	\$628,231.78
103 CABLE TELEVISION FUND	\$1,583.81
115 RECREATION PROGRAM	\$4,167.99
202 SVCS-DESIGN/STUDY	\$63,528.14
204 CA. OIL MUSEUM FUND	\$10,143.81
205 NPDES STORMWATER QUALITY	\$3,743.39
206 STORMWATER PROGRAM	\$3,214.86
218 WATER DISTRIBUTION FAC	\$195.00
219 INCLUSIONARY HOUSING ORG	\$195.00
220 LIBRARY EXPANSION	\$195.00
221 LAW ENFORCEMENT FACILITY	\$195.00
222 FIRE PROTECTION FACILITY	\$195.00
223 PUBLIC MEETING FACILITIES	\$195.00
224 AIR QUALITY IMPACT FEE	\$195.00
225 GENERAL GOVT FACILITIES	\$195.00
226 PARKLAND FACILITIES IMPACT	\$490.86
227 SEWER COLLECTIONS	\$195.00
228 STORM DRAIN FACILITIES	\$195.00
229 SVCS-DESIGN/STUDY	\$195.00
280 STATE GAS TAX	\$55,136.03
281 LOCAL TRANSPORTATION TAX/LTF/TDA	\$21,797.71
305 BEV CONTAINER RECYCLING	\$962.00
311 SLESF-COPS (AB1913)	\$4,080.00
312 CA USED OIL BLOCK GRANT	\$0.27
405 AAA (AREA AGENCY ON AGING	\$1,083.85
409 TEA TRANS ENHANCEMENT ACT	\$6.99
450 HUD - CDBG	\$5,287.16
500 HILLSBOROUGH OPEN SPACE MAINT	\$90.00
610 SEWER ENTERPRISE	\$469,060.86
620 WATER ENTERPRISE	\$297,456.21
702 EQUIPMENT MAINTENANCE FUND	\$24,779.70
800 CASH DEPOSIT TRUST FUND	\$28,676.34
803 HARDING PARK TRUST	\$7,104.01
804 DLA FOR FORMER RDA	\$1,237.50
TOTAL FUND DISTRIBUTION	\$1,634,008.27

PREPARED BY: Wendy Morris
 WENDY MORRIS
 ACCOUNTING TECHNICIAN

AUDITED BY: Sandra K Easley
 SANDRA K. EASLEY
 FINANCE DIRECTOR

ALLOWED BY CITY COUNCIL

DATE: November 2, 2015

EXCEPT: _____

CITY CLERK: _____
 JUDY RICE

VENDOR SET: 01 City of Santa Paula

BANK: * ALL BANKS

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
	C-CHECK		VOID CHECK					
	C-CHECK		VOID CHECK					
0833	TALON, ANNETTE							
0833	TALON, ANNETTE							
	C-CHECK	UNPOST	TALON, ANNETTE					
3842	WINBUSH, JEAN							
3842	WINBUSH, JEAN							
	C-CHECK	UNPOST	WINBUSH, JEAN					

* * T O T A L S * *

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	0	0.00	0.00	0.00
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	4	VOID DEBITS 0.00		
		VOID CREDITS 209.76CR		

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: * TOTALS:	4	209.76CR	0.00	0.00
BANK: * TOTALS:	4	209.76CR	0.00	0.00

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3283	1-800 RADIATOR & A/C	R	9/03/2015			305188		164.48
0129	MASAHISA, OTAGIRI	R	9/03/2015			305189		997.56
0767	AIRGAS USA, LLC	R	9/03/2015			305190		960.13
1522	KARLUK, MARK DAVID	R	9/03/2015			305191		633.00
1080	ARAMARK UNIFORM SERVICES INC	R	9/03/2015			305192		610.29
1099	ARANA, CARLOS	R	9/03/2015			305193		79.81
3698	ARROWHEAD SCIENTIFIC, INC.	R	9/03/2015			305194		153.71
1354	AT&T MOBILITY	R	9/03/2015			305195		261.44
3416	BIG 5 CORP	R	9/03/2015			305196		126.85
2065	BIORESOURCES CONSULTANTS, INC.	R	9/03/2015			305197		1,639.55
1290	CARQUEST AUTO PARTS	R	9/03/2015			305198		42.56
1303	CDW GOVERNMENT INC	R	9/03/2015			305199		60.19
1787	JOHN MCGIRR CMRTA STATE TREASU	R	9/03/2015			305200		550.00
1137	COPQUEST, INC.	R	9/03/2015			305201		299.39
0418	CORELOGIC SOLUTIONS, LLC	R	9/03/2015			305202		140.00
1149	COSTCO 420	R	9/03/2015			305203		159.01
2939	CPRS MEMBERSHIP	R	9/03/2015			305204		165.00
1164	CRANE PRINTING	R	9/03/2015			305205		102.13
2191	DATA PROSE INC.	R	9/03/2015			305206		7,000.09
1811	DE LAGE LANDEN	R	9/03/2015			305207		1,166.40
1196	DECISIONONE CORP	R	9/03/2015			305208		22.50
2948	DIAL SECURITY	R	9/03/2015			305209		44.40

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3724	DIRECT TV	R	9/03/2015			305210		70.99
0060	DISCOUNT SCHOOL SUPPLY	R	9/03/2015			305211		1,516.30
0066	DISPENSING TECHNOLOGY CORPORAT	R	9/03/2015			305212		662.82
0143	EDC-VC	R	9/03/2015			305213		3,000.00
0395	FAMCON PIPE SUPPLY	R	9/03/2015			305214		1,341.60
3835	FARMER JON'S JON	R	9/03/2015			305215		400.00
0440	FGL ENVIRONMENTAL, INC	R	9/03/2015			305216		860.00
1665	FILLMORE RENTALS	R	9/03/2015			305217		159.38
1952	FIRE STORE	R	9/03/2015			305218		91.67
0425	FOOTHILL ELECTRIC CO	R	9/03/2015			305219		590.47
3538	FORD OF VENTURA	R	9/03/2015			305220		113.66
0432	FRANK'S PAINT & HARDWARE	R	9/03/2015			305221		3,032.32
0433	FRANKLIN TRUCK PARTS INC	R	9/03/2015			305224		125.72
0441	FRUIT GROWERS SUPPLY CO	R	9/03/2015			305225		264.39
0472	GONZALES, ARTHUR	R	9/03/2015			305226		62.40
0480	GOVERNMENT FINANCE OFFICERS AS	R	9/03/2015			305227		225.00
0481	GRAINGER INC, W W	R	9/03/2015			305228		743.90
3039	GRANICUS	R	9/03/2015			305229		660.00
0486	GRIMES ROCK, INC	R	9/03/2015			305230		485.59
0520	HERITAGE HARDWARE	R	9/03/2015			305231		100.52
3687	HERTZ EQUIPMENT RENTAL	R	9/03/2015			305232		2,397.40
0533	HOME DEPOT CREDIT SERVICES	R	9/03/2015			305233		219.75

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0537	HOUSE SANITARY SUPPLY	R	9/03/2015			305234		873.84
0538	HOWARD, ROBERT	R	9/03/2015			305235		60.00
0543	HYDREX PEST CONTROL CO	R	9/03/2015			305236		40.00
0574	INGLIS PET HOTEL	R	9/03/2015			305237		77.60
1546	VENTURA, COUNTY OF	R	9/03/2015			305238		84.00
1935	INTER-VALLEY POOL SUPPLY	R	9/03/2015			305239		1,188.68
0595	J & H ENGINEERING GENERAL CONT	R	9/03/2015			305240		1,347.84
0612	K-MART	R	9/03/2015			305241		245.04
0621	KENNEDY- JENKS CONSULTANTS	R	9/03/2015			305242		6,962.80
1181	L. N. CURTIS & SONS	R	9/03/2015			305243		196.24
2508	LEACH, MIKE	R	9/03/2015			305244		78.10
1721	LEADING EDGE	R	9/03/2015			305245		544.97
0006	LEWIS & LEWIS ENTERPRISES	R	9/03/2015			305246		467.63
0017	LIEBERT CASSIDY WHITMORE	R	9/03/2015			305247		1,393.00
0021	LIFE ASSIST INC	R	9/03/2015			305248		559.00
3608	M.B. WELDING	R	9/03/2015			305249		775.00
3332	MALIBU PACIFIC TENNIS COURTS,	R	9/03/2015			305250		37,033.85
2109	MANAGED HEALTH NETWORK	R	9/03/2015			305251		125.28
0106	MANNING, ROBERT DAVID	R	9/03/2015			305252		5,180.00
3323	MERIDIAN CONSULTANTS LLC	R	9/03/2015			305253		8,807.50
1716	NATIONAL METER & AUTOMATION IN	R	9/03/2015			305254		462.42
3833	NATIONAL TESTING NETWORK	R	9/03/2015			305255		500.00

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1708	NEWEGG BUSINESS INC.	R	9/03/2015			305256		996.61
2691	O'REILLY AUTOMOTIVE STORES, IN	R	9/03/2015			305257		160.16
0246	ON DUTY UNIFORMS & EQUIPMENT	R	9/03/2015			305258		1,587.19
3796	ONTIVEROS ANTHONY	R	9/03/2015			305259		120.00
3397	PACHOWICZ, LORI	R	9/03/2015			305260		60.00
0011	PACIFIC COAST LAND DESIGN, INC	R	9/03/2015			305261		12,593.75
2844	PARKHOUSE TIRE, INC.	R	9/03/2015			305262		2,056.77
0769	PERIMETER SECURITY SYSTEMS	R	9/03/2015			305263		318.50
2731	PRO 911 SUPPORT SYSTEM	R	9/03/2015			305264		420.00
0286	PRO FORCE LAW ENFORCEMENT	R	9/03/2015			305265		219.30
0960	VENTURA, COUNTY OF	R	9/03/2015			305266		14,070.00
2896	R.W. TOEDTER, LLC	R	9/03/2015			305267		1,600.00
3758	RAAD, RAMZI	R	9/03/2015			305268		70.00
3829	REDWOOD TOXICOLOGY LABORATORY,	R	9/03/2015			305269		133.93
0328	REES, JANINE	R	9/03/2015			305270		235.30
0385	VENTURA CO. ENVIRONMENTAL HEAL	R	9/03/2015			305271		2,642.55
3731	RIVERSIDE COUNTY SHERIFF/BEN C	R	9/03/2015			305272		46.00
2472	RJR ENGINEERING GROUP	R	9/03/2015			305273		5,310.00
3831	ROBLES, JOEVANY	R	9/03/2015			305274		200.00
3826	RODRIGUEZ, RICARDO	R	9/03/2015			305275		428.00
1670	RON DALZELL, D.V.M.	R	9/03/2015			305276		90.00
0367	S & S WORLDWIDE, INC.	R	9/03/2015			305277		119.81

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0013	SAN DIEGO POLICE EQUIPMENT CO	R	9/03/2015			305278		778.52
3812	SANTA PAULA CAR WASH	R	9/03/2015			305279		110.00
3600	SANTA PAULA FITNESS, INC.	R	9/03/2015			305280		4,800.00
1640	SATCOM GLOBAL, INC.	R	9/03/2015			305281		85.50
2971	SCAN NATOA C/O CITY OF TORRANC	R	9/03/2015			305282		80.00
0795	SOUTHERN CALIFORNIA EDISON	R	9/03/2015			305283		84,677.01
3834	SCHLAKAT, BEVERLY	R	9/03/2015			305284		30.00
3837	SHERMAN, MICHAEL	R	9/03/2015			305285		250.00
0333	SIEMENS INDUSTRY	R	9/03/2015			305286		8,125.87
0761	SINTRA GROUP	R	9/03/2015			305287		7,518.75
0785	SMART & FINAL	R	9/03/2015			305288		476.73
1524	SOLID WASTE SOLUTIONS	R	9/03/2015			305289		962.00
3585	SP PIPE & SUPPLY	R	9/03/2015			305290		36.88
1523	STANTEC CONSULTING INC.	R	9/03/2015			305291		10,696.00
1144	STAPLES ADVANTAGE	R	9/03/2015			305292		55.89
3828	STEAM CLEANERS INC.	R	9/03/2015			305293		158.37
2446	STUART CONSULTING SERVICES	R	9/03/2015			305294		255.00
2070	TRAFFIC TECHNOLOGIES	R	9/03/2015			305295		28.08
0862	TRESIERRAS BROTHERS CORPORATIO	R	9/03/2015			305296		52.83
1389	TYLER TECHNOLOGIES, INC	R	9/03/2015			305297		3,251.08
0893	UNITED SITE SERVICES OF CALIFO	R	9/03/2015			305298		48.16
3736	V.C.T.C.	R	9/03/2015			305299		1,064.50

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3838	VALENCIA, JOE	R	9/03/2015			305300		150.00
3319	VALENZUELA, ERIN	R	9/03/2015			305301		75.00
2145	VANSCIVER, ANDREW	R	9/03/2015			305302		74.18
1446	VENCO WESTERN INC	R	9/03/2015			305303		6,047.58
0961	COUNTY OF VENTURA	R	9/03/2015			305304		50.00
2687	VERIZON CALIFORNIA	R	9/03/2015			305305		1,131.40
1539	VERIZON WIRELESS	R	9/03/2015			305306		924.51
3836	MARIACHI VICTORIA DE JESUS	R	9/03/2015			305307		400.00
3774	WEBER WATER RESOURCES, LLC	R	9/03/2015			305308		12,760.93
0995	WEST COAST ARBORISTS, INC	R	9/03/2015			305309		2,202.70
2799	WETHERBEE, SILVIA HUERTA	R	9/03/2015			305310		217.50
1007	WIKHOLM MD, GARY D	R	9/03/2015			305311		445.00
2186	BARNES FLEET SERVICE	R	9/03/2015			305312		3,443.83
3943	CARTWHEEL A GO GO	R	9/03/2015			305313		304.85
3821	FLORES, CELINA	R	9/03/2015			305314		958.50
0432	FRANK'S PAINT & HARDWARE	R	9/03/2015			305315		29.61
0378	SAFEWAY, INC.	R	9/03/2015			305316		223.44
1464	BUSINESS CARD	R	9/03/2015			305323		7,793.59
0378	SAFEWAY, INC.	R	9/03/2015			305324		216.31
3283	1-800 RADIATOR & A/C	R	9/17/2015			305341		129.00
0129	MASAHISA, OTAGIRI	R	9/17/2015			305342		390.14
3460	AMERICAN WATER OPERATIONS AND	R	9/17/2015			305343		23,439.16

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3846	AMEZCUA, FABIAN	R	9/17/2015			305344		325.00
1048	ANDY'S PLUMBING PLACE	R	9/17/2015			305345		1,192.17
1080	ARAMARK UNIFORM SERVICES INC	R	9/17/2015			305346		526.26
1531	ARC	R	9/17/2015			305347		3,146.52
1738	AT&T CALNET 2	R	9/17/2015			305348		581.26
1297	ASSOCIATION OF WATER AGENCIES	R	9/17/2015			305349		175.00
2485	NICK BACIGALUPO	R	9/17/2015			305350		46.23
1231	BARON INDUSTRIES	R	9/17/2015			305351		202.24
3839	BICYCLES OF OJAI	R	9/17/2015			305352		691.40
1102	BOOT BARN INC.	R	9/17/2015			305353		184.63
1110	BOWMAN CAR WASH	R	9/17/2015			305354		506.00
2679	CAL-STATE AUTO PARTS	R	9/17/2015			305355		552.05
2170	CALIFORNIA ELECTRICAL SUPPLY	R	9/17/2015			305356		61.67
1290	CARQUEST AUTO PARTS	R	9/17/2015			305357		74.14
3849	CASTELLON, MARTINA	R	9/17/2015			305358		372.00
1312	CERTIFIED LABORATORIES	R	9/17/2015			305359		193.13
1073	CLARK II CORP, JE	R	9/17/2015			305360		9,045.34
1439	AGRITEC INTERNATIONAL, LTD.	R	9/17/2015			305361		55.00
1097	COLEMAN LANDSCAPING	R	9/17/2015			305362		1,060.00
1160	CPS	R	9/17/2015			305363		1,063.75
1161	CRAGOE PEST SERVICES INC	R	9/17/2015			305364		90.00
1164	CRANE PRINTING	R	9/17/2015			305365		360.13

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3692	CROSSWHITE, JENNY	R	9/17/2015			305366		71.00
3508	DEENDESIGN	R	9/17/2015			305367		45.15
1210	DEPARTMENT OF JUSTICE	R	9/17/2015			305368		467.00
2948	DIAL SECURITY	R	9/17/2015			305369		44.40
0387	ERS INDUSTRIAL SERVICES, INC	R	9/17/2015			305370		108,352.08
0395	EAMCON PIPE SUPPLY	R	9/17/2015			305371		6,675.78
0847	FARMERS IRRIGATION	R	9/17/2015			305372		5,215.34
0440	FGL ENVIRONMENTAL, INC	R	9/17/2015			305373		1,120.00
1665	FILLMORE RENTALS	R	9/17/2015			305374		96.75
1952	FIRE STORE	R	9/17/2015			305375		899.23
3538	FORD OF VENTURA	R	9/17/2015			305376		384.21
0432	FRANK'S PAINT & HARDWARE	R	9/17/2015			305377		433.77
0441	FRUIT GROWERS SUPPLY CO	R	9/17/2015			305378		137.12
0797	GAS COMPANY, THE	R	9/17/2015			305379		406.52
2105	GEOCENTRAL	R	9/17/2015			305380		1,417.30
0481	GRAINGER INC, W W	R	9/17/2015			305381		215.00
0486	GRIMES ROCK, INC	R	9/17/2015			305382		260.73
0510	HANSON, MARK	R	9/17/2015			305383		1,225.00
1175	HARRIS WATER CONDITION INC	R	9/17/2015			305384		45.25
3546	HENSLEY LAW GROUP	R	9/17/2015			305385		2,502.50
0520	HERITAGE HARDWARE	R	9/17/2015			305386		22.15
0532	HOMB, KARL	R	9/17/2015			305387		1,400.00

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0533	HOME DEPOT CREDIT SERVICES	R	9/17/2015			305388		59.07
0537	HOUSE SANITARY SUPPLY	R	9/17/2015			305389		1,454.16
0574	INGLIS PET HOTEL	R	9/17/2015			305390		188.58
1935	INTER-VALLEY POOL SUPPLY	R	9/17/2015			305391		1,534.40
0604	JENKINS & HOGIN, LLP	R	9/17/2015			305392		26,963.40
0602	JENSEN DESIGN & SURVEY INC	R	9/17/2015			305393		4,300.00
2968	JOHN DEERE LANDSCAPES	R	9/17/2015			305394		246.91
0612	K-MART	R	9/17/2015			305395		301.18
2117	KATZ, NORM PSY.D.	R	9/17/2015			305396		400.00
0621	KENNEDY- JENKS CONSULTANTS	R	9/17/2015			305397		76,259.71
2707	KOSMONT COMPANIES	R	9/17/2015			305398		1,237.50
3544	LARRY WALKER ASSOCIATES	R	9/17/2015			305399		8,148.75
3782	LAWSON PRODUCTS	R	9/17/2015			305400		386.43
1721	LEADING EDGE	R	9/17/2015			305401		238.87
3850	LEON, GABRIEL	R	9/17/2015			305402		200.00
0021	LIFE ASSIST INC	R	9/17/2015			305403		110.08
0028	LIGHT HOUSE, THE	R	9/17/2015			305404		984.40
1240	LOURDES CAMPBELL & ASSOCIATES	R	9/17/2015			305405		800.00
0061	LOWE'S	R	9/17/2015			305406		476.72
3608	M.B. WELDING	R	9/17/2015			305407		1,280.00
0074	MACIAS, ALLEN	R	9/17/2015			305408		60.00
3332	MALIBU PACIFIC TENNIS COURTS,	R	9/17/2015			305409		26,494.29

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0106	MANNING, ROBERT DAVID	R	9/17/2015			305410		4,120.00
3457	MICROCOM TECHNOLOGIES	R	9/17/2015			305411		2,951.72
3048	NAPA AUTO PARTS	R	9/17/2015			305412		1,049.92
1708	NEWEGG BUSINESS INC.	R	9/17/2015			305413		4,903.41
2691	O'REILLY AUTOMOTIVE STORES, IN	R	9/17/2015			305414		420.86
0246	ON DUTY UNIFORMS & EQUIPMENT	R	9/17/2015			305415		467.47
3796	ONTIVEROS ANTHONY	R	9/17/2015			305416		240.00
0249	ORCUTT, JEANNE	R	9/17/2015			305417		60.14
2844	PARKHOUSE TIRE, INC.	R	9/17/2015			305418		1,630.08
0720	CITY OF SANTA PAULA	R	9/17/2015			305419		430.67
1913	PACIFIC MUNICIPAL CONSULTANTS	R	9/17/2015			305420		3,465.00
2731	PRO 911 SUPPORT SYSTEM	R	9/17/2015			305421		1,920.00
2896	R.W. TOEDTER, LLC	R	9/17/2015			305422		7,522.50
0326	RED WING SHOE STORE	R	9/17/2015			305423		589.05
0013	SAN DIEGO POLICE EQUIPMENT CO	R	9/17/2015			305424		1,686.74
0691	SANTA PAULA CHEVROLET	R	9/17/2015			305425		597.58
3711	SANTA PAULA LODGE 314	R	9/17/2015			305426		2,400.00
0711	SANTA PAULA TIMES	R	9/17/2015			305427		379.60
0795	SOUTHERN CALIFORNIA EDISON	R	9/17/2015			305428		20,858.64
0333	SIEMENS INDUSTRY	R	9/17/2015			305429		2,207.16
3587	SIGN A RAMA CAMARILLO	R	9/17/2015			305430		3,289.90
0790	SOAPMAN	R	9/17/2015			305431		198.08

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VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1524	SOLID WASTE SOLUTIONS	R	9/17/2015			305432		390.00
3292	SANTA PAULA ANIMAL RESCUE CENT	R	9/17/2015			305433		6,000.00
1523	STANTEC CONSULTING INC.	R	9/17/2015			305434		8,103.50
1144	STAPLES ADVANTAGE	R	9/17/2015			305435		636.54
0810	STARNET DATA DESIGN	R	9/17/2015			305436		627.00
3847	SYNERGY DEVELOPMENT SERVICES	R	9/17/2015			305437		748.82
1974	T-MOBILE USA	R	9/17/2015			305438		200.00
0833	TALON, ANNETTE	V	9/17/2015			305439		99.40
2905	THOMSON REUTERS - WEST	R	9/17/2015			305440		177.00
0776	TIME WARNER CABLE	R	9/17/2015			305441		1,046.10
3848	TOBIAS, MARIBEL	R	9/17/2015			305442		200.00
3739	TOTAL FUNDES BY HASLER	R	9/17/2015			305443		1,016.17
3772	TUSCANY	R	9/17/2015			305444		23.18
3541	U S POSTMASTER	R	9/17/2015			305445		140.72
0883	U-RENT INC	R	9/17/2015			305446		125.24
0893	UNITED SITE SERVICES OF CALIFO	R	9/17/2015			305447		335.66
3319	VALENZUELA, ERIN	R	9/17/2015			305448		90.00
0910	VARNER, SCOTT	R	9/17/2015			305449		319.50
3771	LOS ANGELES TRUCK CENTERS, LLC	R	9/17/2015			305450		275.62
0932	VENTURA CO. ISD	R	9/17/2015			305451		3,954.26
0952	VENTURA TROPHY CO	R	9/17/2015			305452		139.75
0965	VERIZON	R	9/17/2015			305453		1.17

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1451	VERIZON BUSINESS / MCI	R	9/17/2015			305454		1,350.82
2687	VERIZON CALIFORNIA	R	9/17/2015			305455		3,976.58
0978	VULCAN MATERIALS COMPANY	R	9/17/2015			305456		1,020.04
3539	WAGE WORKS	R	9/17/2015			305457		150.00
3852	WALLER, ELENA K.	R	9/17/2015			305458		1,800.00
1678	WARREN DISTRIBUTING, INC.	R	9/17/2015			305459		114.69
0984	WATSON, JEREMY	R	9/17/2015			305460		319.50
2799	WETHERBEE, SILVIA HUERTA	R	9/17/2015			305461		105.00
1007	WIKHOLM MD, GARY D	R	9/17/2015			305462		72.50
3942	WINBUSH, JEAN	V	9/17/2015			305463		110.36
1397	WREA	R	9/17/2015			305464		5,767.60
1341	CALIFORNIA JPIA	R	9/25/2015			305480		308,118.00
3444	PICKETT, WILLIAM	R	9/25/2015			305481		42.60
3795	PERC WATER CORPORATION	D	9/25/2015			990525		104,825.25

*** TOTALS ***

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	253	1,040,881.91	0.00	1,040,672.15
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	1	104,825.25	0.00	104,825.25
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: AP TOTALS:	256	1,145,707.16	0.00	1,145,497.40
BANK: AP TOTALS:	256	1,145,707.16	0.00	1,145,497.40

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VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3795	PERC WATER CORPORATION							
I-#3311	OPS & MAINT SERVS FOR AUG 2015	D	9/25/2015			990525		
610 5-5063-228	SEWER TREATMENT-O & M CONTR	OPS & MAINT SERVS FO		104,825.25				104,825.25

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		253	1,040,881.91	0.00	1,040,672.15
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		1	104,825.25	0.00	104,825.25
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	2 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 2231	SALES TAX PAYABLE	166.98CR
100 4-1500-5062	FACILITIES CLEANUP	56.00CR
100 4-3000-1190	DESIGN REVIEW	266.82
100 5-0501-075	COUNCIL EXPENSE-CROSSWHITE	82.59
100 5-0501-079	COUNCIL EXPENSE-GHERARDI	11.59
100 5-0501-209	PROF/CONTR SVCS-OTHER	800.00
100 5-0502-352	TRAINING/WORKSHOPS/MEETINGS	141.34
100 5-0504-203	PROF/CONTR SVCS-LEGAL	13,270.90
100 5-0511-103	DUES & SUBSCRIPTIONS	3,000.00
100 5-0511-120	SUPPLIES-OFFICE	132.36
100 5-0511-209	PROF/CONTR SVCS-OTHER	2.00
100 5-0511-352	TRAINING/WORKSHOPS/MEETINGS	125.00
100 5-0512-203	PROF/CONTR SVCS-LEGAL	1,988.00
100 5-0512-209	PROF/CONTR SVCS-OTHER	275.28
100 5-0512-352	TRAINING/WORKSHOPS/MEETINGS	61.59
100 5-0513-246	SVCS-DRUG & ALCOHOL TESTING	365.00
100 5-0513-262	INSURANCE-VEHICLE	15,476.34
100 5-0513-263	INSURANCE-BUILDING/PROPERTY	28,912.56
100 5-0513-352	TRAINING/WORKSHOPS/MEETINGS	42.60
100 5-0514-175	MINOR EQUIPMENT-COMPUTER	6,370.21
100 5-0514-179	MINOR EQUIPMENT-OTHER	3,557.26
100 5-0514-209	PROF/CONTR SVCS-OTHER	14,799.14
100 5-0514-240	DUPLICATION CHARGES-INTERNAL	1,016.17
100 5-0514-352	TRAINING/WORKSHOPS/MEETINGS	593.46
100 5-1001-120	SUPPLIES-OFFICE	137.64

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 5-1001-209	PROF/CONTR SVCS-OTHER	255.00
100 5-1001-262	INSURANCE-VEHICLE	382.15
100 5-1001-305	MAINT-VEHICLE FUEL	78.74
100 5-1001-352	TRAINING/WORKSHOPS/MEETINGS	49.75
100 5-1501-123	SUPPLIES-SHOP & FIELD	160.24
100 5-1501-209	PROF/CONTR SVCS-OTHER	78.75
100 5-1501-301	MAINT-BLDGS & IMPROVEMENTS	30.38
100 5-1502-120	SUPPLIES-OFFICE	55.89
100 5-1502-123	SUPPLIES-SHOP & FIELD	120.66
100 5-1502-209	PROF/CONTR SVCS-OTHER	31.25
100 5-1531-121	SUPPLIES-CLOTHING/UNIFORMS	248.69
100 5-1531-123	SUPPLIES-SHOP & FIELD	2,394.90
100 5-1531-209	PROF/CONTR SVCS-OTHER	234.71
100 5-1531-226	PROF/CONTR SVCS-JANITORIAL	487.68
100 5-1531-301	MAINT-BLDGS & IMPROVEMENTS	706.27
100 5-1531-305	MAINT-VEHICLE FUEL	209.08
100 5-1532-121	SUPPLIES-CLOTHING/UNIFORMS	280.91
100 5-1532-123	SUPPLIES-SHOP & FIELD	2,783.19
100 5-1532-209	PROF/CONTR SVCS-OTHER	1,529.75
100 5-1532-223	PROF/CONTR SVCS TREE-TRIMMING	1,428.30
100 5-1532-301	MAINT-BLDGS & IMPROVEMENTS	312.48
100 5-1532-305	MAINT-VEHICLE FUEL	348.59
100 5-2002-101	POSTAGE	6.74
100 5-2002-103	DUES & SUBSCRIPTIONS	225.00
100 5-2002-241	PRINTING & BINDING-EXTERNAL	411.20
100 5-2002-352	TRAINING/WORKSHOPS/MEETINGS	550.00
100 5-2501-120	SUPPLIES-OFFICE	19.17
100 5-2501-121	SUPPLIES-CLOTHING/UNIFORMS	981.79
100 5-2501-209	PROF/CONTR SVCS-OTHER	42.75
100 5-2501-305	MAINT-VEHICLE FUEL	59.18
100 5-2504-048	EQUIP/UNIFORM PURCH MOU	1,928.50
100 5-2504-103	DUES & SUBSCRIPTIONS	4,800.00
100 5-2504-122	SUPPLIES-MEDICAL	1,398.48
100 5-2504-123	SUPPLIES-SHOP & FIELD	955.95
100 5-2504-124	SUPPLIES-SAFETY	18.95
100 5-2504-304	MAINT-VEHICLES, EQUIPMENT	54.28
100 5-2504-305	VEHICLE FUEL	736.85
100 5-2504-321	RESERVE OFFICER EXPENSES	186.69
100 5-2504-352	TRAINING/WORKSHOPS/MEETINGS	171.23
100 5-2504-355	CPR TRAINING COSTS	500.00
100 5-3001-120	SUPPLIES-OFFICE	80.65
100 5-3001-203	PROF/CONTR SVCS-LEGAL	1,855.00
100 5-3001-230	LEGAL ADVERTISING	211.60
100 5-3001-352	TRAINING/WORKSHOPS/MEETINGS	153.21
100 5-4501-103	DUES & SUBSCRIPTIONS	32.10
100 5-4501-120	SUPPLIES-OFFICE	489.05

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** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 5-4501-129	SUPPLIES-OTHER	139.75
100 5-4501-150	RECOGNITIONS/AWARDS	685.69
100 5-4501-203	PROF/CONTR SVCS-LEGAL	6,583.20
100 5-4501-209	PROF/CONTR SVCS-OTHER	6,925.00
100 5-4501-217	PROF/CONTR SVCS-GEN INVEST	467.00
100 5-4501-218	PROF/CONTR SVCS-PSYCHOLOGICAL	400.00
100 5-4501-282	UTILITY-TELEPHONE	582.42
100 5-4501-301	MAINT-BLDGS & IMPROVEMENTS	533.72
100 5-4501-304	MAINT-VEHICLES, EQUIPMENT	10.00
100 5-4501-305	MAINT-VEHICLE FUEL	918.49
100 5-4502-123	SUPPLIES-SHOP & FIELD	2,983.95
100 5-4502-135	K-9 EXPENDITURES	416.18
100 5-4502-209	PROF/CONTR SVCS-OTHER	7,518.75
100 5-4502-304	MAINT-VEHICLES, EQUIPMENT	1,267.40
100 5-4502-305	MAINT-VEHICLE FUEL	3,826.88
100 5-4502-352	TRAINING/WORKSHOPS/MEETINGS	1,726.10
100 5-4503-103	DUES & SUBSCRIPTIONS	177.00
100 5-4503-129	SUPPLIES-OTHER	79.21
100 5-4503-131	SUPPLIES-CRIME SCENE	153.71
100 5-4503-132	SUPPLIES-EVIDENCE ROOM	140.36
100 5-4503-217	PROF/CONTR SVCS-GEN INVEST	200.00
100 5-4504-121	SUPPLIES-CLOTHING/UNIFORMS	230.00
100 5-4504-209	PROF/CONTR SVCS-OTHER	1,106.50
100 5-4504-352	TRAINING/WORKSHOPS/MEETINGS	1,004.50
100 5-4505-352	TRAINING/WORKSHOPS/MEETINGS	75.00
100 5-4507-221	PROF/CONTR-KENNEL SERVICES	6,000.00
100 5-4507-305	MAINT-VEHICLE FUEL	102.24
100 5-4509-123	SUPPLIES-SHOP & FIELD	595.05
100 5-4509-304	MAINT-VEHICLES, EQUIPMENT	30.00
100 5-4509-305	MAINT-VEHICLE FUEL	393.40
100 5-5011-209	PROF/CONTR SVCS-OTHER	790.00
100 5-5011-352	TRAINING/WORKSHOPS/MEETINGS	10.69
100 5-7501-280	UTILITY-ELECTRIC	8,838.63
100 5-7501-281	UTILITY-GAS	299.53
100 5-7501-282	UTILITY-TELEPHONE	4,549.15
100 5-9273-295	PROJECT-MISC SVCS	12,593.75
100 5-9285-660	IMPROV OTHER THAN BLDGS-REHAB	34,150.90
	*** FUND TOTAL ***	225,784.75
103 5-1505-209	PROF/CONTR SVCS-OTHER	1,480.00
	*** FUND TOTAL ***	1,480.00
115 4-1500-5460	DONATIONS	30.00
115 5-1502-181	RECREATION PROGRAMS	4,076.04
	*** FUND TOTAL ***	4,106.04

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
202 5-9182-660	IMPROV OTHER THAN BLDGS-REHAB	63,528.14
	*** FUND TOTAL ***	63,528.14
204 5-1504-101	POSTAGE	140.72
204 5-1504-120	SUPPLIES-OFFICE	45.13
204 5-1504-128	INVENTORY-STORE MERCHANDISE	2,262.16
204 5-1504-211	MUSEUM ROTATING EXHIBITS	18.24
204 5-1504-212	PROF/CONTR SVCS-TRAINING, ETC	3,857.50
204 5-1504-231	MISC ADVERTISING/PROMO	168.00
204 5-1504-280	UTILITY-ELECTRIC	1,293.45
204 5-1504-281	UTILITY-GAS	35.32
204 5-1504-282	UTILITY-TELEPHONE	104.22
204 5-1504-301	MAINT-BLDGS & IMPROVEMENTS	297.37
	*** FUND TOTAL ***	8,222.11
205 5-5027-304	MAINT-VEHICLES, EQUIPMENT	3,443.83
205 5-5027-305	MAINT-VEHICLE FUEL	234.92
	*** FUND TOTAL ***	3,678.75
206 5-5026-262	INSURANCE-VEHICLE	2,389.31
	*** FUND TOTAL ***	2,389.31
218 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
219 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
220 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
221 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
222 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
223 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
224 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
225 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
226 5-9245-290	SVCS-DESIGN/STUDY	195.00
226 5-9315-207	PROF/CONTR-COMPUTER/SOFTWARE	156.57
	*** FUND TOTAL ***	351.57
227 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
228 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
229 5-9245-290	SVCS-DESIGN/STUDY	195.00
	*** FUND TOTAL ***	195.00
280 5-5021-209	PROF/CONTR SVCS-OTHER	9,280.00
280 5-5022-121	SUPPLIES-CLOTHING/UNIFORMS	21.16
280 5-5022-123	SUPPLIES-SHOP & FIELD	2,097.48
280 5-5022-124	SUPPLIES-SAFETY	589.05
280 5-5022-222	PROF/CONTR SVCS-SIGNAL MAINT	10,333.03
280 5-5022-223	PROF/CONTR SVCS-TREE TRIMMING	774.40
280 5-5022-285	UTILITY-STREET LIGHTING	18,488.09
280 5-5022-305	MAINT-VEHICLE FUEL	330.35
280 5-5022-352	TRAINING/WORKSHOPS/MEETINGS	323.87
280 5-5022-370	LEASE/RENTAL	2,877.40
	*** FUND TOTAL ***	45,114.83
281 5-5022-209	PROF/CONTR SVCS-OTHER	14,070.00
281 5-9295-660	IMPROV OTHER THAN BLDGS-REHAB	4,300.00
281 5-9297-660	IMPROV OTHER THAN BLDGS-REHAB	2,660.00
	*** FUND TOTAL ***	21,030.00
305 5-5052-209	PROF/CONTR SVCS-OTHER	962.00
	*** FUND TOTAL ***	962.00
311 5-4502-212	PROF/CONTR-FIREARMS TRAINING	3,600.00
311 5-4502-301	MAINT-BLDGS & IMPROVEMENTS	480.00
	*** FUND TOTAL ***	4,080.00
405 5-1502-123	SUPPLIES-SHOP & FIELD	537.51
	*** FUND TOTAL ***	537.51
450 5-1002-120	SUPPLIES-OFFICE	39.82
450 5-1002-209	PROF/CONTR SVCS-OTHER	70.00
450 5-1002-262	INSURANCE-VEHICLE	2,007.16
450 5-1002-282	UTILITY-TELEPHONE	106.54
450 5-1002-305	MAINT-VEHICLE FUEL	33.70
450 5-1002-352	TRAINING/WORKSHOPS/MEETINGS	39.05
	*** FUND TOTAL ***	2,296.27

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
500 5-5028-209	PROF/CONTR SVCS-OTHER	90.00
	*** FUND TOTAL ***	90.00
610 5-5061-203	PROF/CONTR SVCS-LEGAL	1,277.50
610 5-5061-280	UTILITY-ELECTRIC	8,110.46
610 5-5061-281	UTILITY-GAS	28.21
610 5-5061-282	UTILITY-TELEPHONE	131.19
610 5-5061-370	LEASE/RENTAL	960.00
610 5-5063-123	SUPPLIES-SHOP & FIELD	425.31
610 5-5063-209	PROF/CONTR SVCS-OTHER	33,092.71
610 5-5063-228	SEWER TREATMENT-O & M CONTR	104,825.25
610 5-5063-263	INSURANCE-BUILDING/PROPERTY	258,495.71
610 5-5063-280	UTILITY-ELECTRIC	39,141.75
610 5-5063-352	TRAINING/WORKSHOPS/MEETINGS	263.87
610 5-9213-290	SVCS-DESIGN/STUDY	450.95
610 5-9215-290	SVCS-DESIGN/STUDY	5,760.94
610 5-9215-295	PROJECT-MISC SVCS	7,417.60
610 5-9215-660	IMPROV OTHER THAN BLDGS-REHAB	1,491.20
610 5-9246-231	MISC. ADVERTISING/PROMO	68.19
610 5-9311-660	IMPROV OTHER THAN BLDGS-REHAB	1,639.55
	*** FUND TOTAL ***	463,580.39
620 5-2005-101	POSTAGE	5,664.31
620 5-2005-201	PROF/CONTR SVCS-FINANCIAL	1,269.39
620 5-2005-241	PRINTING & BINDING-EXTERNAL	51.06
620 5-5071-262	INSURANCE-VEHICLE	286.91
620 5-5071-280	UTILITY-ELECTRIC	29,663.27
620 5-5071-281	UTILITY-GAS	43.46
620 5-5071-282	UTILITY-TELEPHONE	1,042.32
620 5-5071-352	TRAINING/WORKSHOPS/MEETINGS	255.00
620 5-5071-370	LEASE/RENTAL	6,175.34
620 5-5072-121	SUPPLIES-CLOTHING/UNIFORMS	21.16
620 5-5072-123	SUPPLIES-SHOP & FIELD	1,983.19
620 5-5072-124	SUPPLIES-SAFETY	280.69
620 5-5072-173	MINOR EQUIPMENT-SHOP & FIELD	1,092.87
620 5-5072-209	PROF/CONTR SVCS-OTHER	1,347.84
620 5-5072-214	PROF/CONTR SVCS-MEDICAL	85.00
620 5-5072-233	PROF/CONTR SVCS-BACKFLOW	3,275.55
620 5-5072-262	INSURANCE-VEHICLE	167.86
620 5-5072-304	MAINT-VEHICLES, EQUIPMENT	202.24
620 5-5072-305	MAINT-VEHICLE FUEL	1,393.09
620 5-5072-310	MAINTENANCE-T & D MAINS	3,587.29
620 5-5072-311	MAINTENANCE-SERVICES	2,183.33
620 5-5072-312	MAINTENANCE-HYDRANTS	1,789.88
620 5-5072-314	MAINTENANCE-SUPPLY FACILITY	997.37
620 5-5072-352	TRAINING/WORKSHOPS/MEETINGS	141.86

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
620 5-5073-123	SUPPLIES-SHOP & FIELD	49.14
620 5-5073-124	SUPPLIES-SAFETY	14.95
620 5-5073-305	MAINT-VEHICLE FUEL	273.87
620 5-5073-314	MAINTENANCE-SUPPLY FACILITY	590.47
620 5-5073-317	WATER TREATMENT-CHEMICALS	2,723.08
620 5-5073-318	WATER TREATMENT-COMPLIANCE	1,980.00
620 5-5073-319	MAINT-WATER TREATMENT EQUIP	2.19
620 5-5073-352	TRAINING/WORKSHOPS/MEETINGS	50.00
620 5-7501-304	MAINT-VEHICLES, EQUIPMENT	13.99
620 5-7501-305	MAINT-VEHICLE FUEL	105.96
620 5-9008-290	SVCS-DESIGN/STUDY	5,443.50
620 5-9008-295	PROJECT-MISC SVCS	3,088.94
620 5-9008-660	IMPROV OTHER THAN BLDGS-REHAB	6,991.15
620 5-9108-290	SVCS-DESIGN/STUDY	460.61
620 5-9108-660	IMPROV OTHER THAN BLDGS-REHAB	40,617.61
620 5-9246-231	MISC. ADVERTISING/PROMO	68.19
620 5-9267-660	IMPROV OTHER THAN BLDGS-REHAB	12,760.93
620 5-9271-660	IMPROV OTHER THAN BLDGS-REHAB	462.42
620 5-9302-660	IMPROV OTHER THAN BLDGS-REHAB	108,352.08
	*** FUND TOTAL ***	247,049.36
702 5-5041-120	SUPPLIES-OFFICE	45.15
702 5-5041-121	SUPPLIES-CLOTHING/UNIFORMS	530.64
702 5-5041-123	SUPPLIES-SHOP & FIELD	733.34
702 5-5041-124	SUPPLIES-SAFETY	19.12
702 5-5041-173	MINOR EQUIPMENT-SHOP & FIELD	214.92CR
702 5-5041-250	PROF/CONTR SVCS-HAZMAT	139.00
702 5-5041-282	UTILITY-TELEPHONE	18.43
702 5-5041-304	MAINT-VEHICLES, EQUIPMENT	12,983.58
702 5-5041-309	MAINT-MINOR EQUIPMENT	672.90
702 5-5041-352	TRAINING/WORKSHOPS/MEETINGS	1,160.00
	*** FUND TOTAL ***	16,087.24
800 2207	COMMUNITY CENTER DEPOSITS	856.00
800 2219	CONSULTANT ENVIRONMENTAL	8,807.50
800 2222	PLANNING-ATTORNEY FEES	1,196.80
800 2226	EAST AREA - LIMONEIRA	4,361.10
800 2227	PARK RESERVATION FEE DEPOSIT	600.00
800 2230	BUS PASSES	1,064.50
800 2251	MISC. CONSTRUCTION DEPOSIT	6,631.72
800 5-9245-290	SVCS-DESIGN/STUDY	1,125.00
	*** FUND TOTAL ***	24,642.62
803 5-1532-123	SUPPLIES-SHOP & FIELD	3.57CR
803 5-1532-209	PROF/CONTR SVCS-OTHER	7,107.58
	*** FUND TOTAL ***	7,104.01

VENDOR SET: 01 City of Santa Paula

BANK: AP ACCOUNTS PAYABLE

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
804 5-5501-209	PROF/CONTR SVCS-OTHER	1,237.50
	*** FUND TOTAL ***	1,237.50

VENDOR SET: 01	BANK: AP	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			256	1,145,707.16	0.00	1,145,497.40
BANK: AP	TOTALS:		256	1,145,707.16	0.00	1,145,497.40

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
0331	RELIANCE STANDARD LIFE INSURAN	R	9/01/2015			305182		2,195.09
1103	COLONIAL LIFE & ACCIDENT	R	9/02/2015			305183		3,008.00
2912	MEDICAL EYE SERVICES	R	9/02/2015			305184		638.30
0371	METLIFE SBC	R	9/02/2015			305185		566.40
0284	PRINCIPAL FINANCIAL GROUP	R	9/02/2015			305186		4,618.33
0331	RELIANCE STANDARD LIFE INSURAN	R	9/02/2015			305187		778.97
0075	MACIAS, YOLANDA	R	9/11/2015			305325		230.77
0085	DOMINGUEZ, CALLA	R	9/11/2015			305326		703.95
0291	SEIU LOCAL 721	R	9/11/2015			305327		618.71
0515	MASS MUTUAL	R	9/11/2015			305328		1,173.08
0553	ICMA RETIREMENT TRUST-457	R	9/11/2015			305329		4,154.16
0554	ICMA RETIREMENT TRUST-457 (PT)	R	9/11/2015			305330		849.12
0708	SANTA PAULA POLICE OFFICERS AS	R	9/11/2015			305331		1,241.79
0898	UNITED WAY OF VENTURA COUNTY	R	9/11/2015			305332		85.00
0935	VENTURA COUNTY PROF F E A	R	9/11/2015			305333		4,532.10
1044	CALIFORNIA, STATE OF - EDD	R	9/11/2015			305334		11,835.25
1191	ORTIZ, CLARA	R	9/11/2015			305335		250.62
1228	CALIFORNIA, STATE OF	R	9/11/2015			305336		103.75
1688	CALIFORNIA STATE DISBURSEMENT	R	9/11/2015			305337		1,355.52
1691	JENNIFER REYES-MACIAS	R	9/11/2015			305338		300.00
2213	SANTA PAULA FIREFIGHTERS ASSOC	R	9/11/2015			305339		210.00
1044	CALIFORNIA, STATE OF - EDD	R	9/14/2015			305340		126.01

VENDOR SET: 01 City of Santa Paula

BANK: FY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK	INVOICE	CHECK	CHECK	CHECK
			DATE	AMOUNT			
1688	CALIFORNIA STATE DISBURSEMENT	R	9/25/2015		305465		1,355.52
1044	CALIFORNIA, STATE OF - EDD	R	9/25/2015		305466		14,359.79
1228	CALIFORNIA, STATE OF	R	9/25/2015		305467		103.75
0085	DOMINGUEZ, CALLA	R	9/25/2015		305468		685.90
0553	ICMA RETIREMENT TRUST-457	R	9/25/2015		305469		3,754.16
0554	ICMA RETIREMENT TRUST-457 (PT)	R	9/25/2015		305470		809.53
1691	JENNIFER REYES-MACIAS	R	9/25/2015		305471		300.00
0075	MACIAS, YOLANDA	R	9/25/2015		305472		230.77
0515	MASS MUTUAL	R	9/25/2015		305473		657.64
1191	ORTIZ, CLARA	R	9/25/2015		305474		250.62
2213	SANTA PAULA FIREFIGHTERS ASSOC	R	9/25/2015		305475		210.00
0708	SANTA PAULA POLICE OFFICERS AS	R	9/25/2015		305476		1,241.79
0291	SEIU LOCAL 721	R	9/25/2015		305477		618.71
0898	UNITED WAY OF VENTURA COUNTY	R	9/25/2015		305478		85.00
0935	VENTURA COUNTY PROF F F A	R	9/25/2015		305479		4,532.10
0331	RELIANCE STANDARD LIFE INSURAN	R	9/28/2015		305482		2,194.96
0284	PRINCIPAL FINANCIAL GROUP	R	9/28/2015		305483		4,787.69
0331	RELIANCE STANDARD LIFE INSURAN	R	9/28/2015		305484		778.97
0371	METLIFE SBC	R	9/28/2015		305485		490.88
1103	COLONIAL LIFE & ACCIDENT	R	9/28/2015		305486		3,008.00
2912	MEDICAL EYE SERVICES	R	9/28/2015		305487		625.34
0420	FIT/M-CARE WIRE TRANSFER-P/R T	D	9/02/2015		990509		46,720.00

VENDOR SET: 01 City of Santa Paula
 BANK: PY PAYROLL
 DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1024	CALIFORNIA PUBLIC EMPLOYEE RET	D	9/04/2015			990513		50,787.85
0420	FIT/M-CARE WIRE TRANSFER-P/R T	D	9/16/2015			990514		45,865.42
3539	WAGE WORKS	D	9/02/2015			990515		134.20
3539	WAGE WORKS	D	9/10/2015			990516		305.00
0420	FIT/M-CARE WIRE TRANSFER-P/R T	D	9/16/2015			990517		557.21
0292	CALIF. PUBLIC EMPLOYEES' RETIR	D	9/15/2015			990518		54,301.89
0292	CALIF. PUBLIC EMPLOYEES' RETIR	D	9/16/2015			990519		54,806.14
3539	WAGE WORKS	D	9/16/2015			990520		109.16
0292	CALIF. PUBLIC EMPLOYEES' RETIR	D	9/21/2015			990521		25.67
0420	FIT/M-CARE WIRE TRANSFER-P/R T	D	9/30/2015			990522		52,819.50
3539	WAGE WORKS	D	9/21/2015			990523		27.73
0292	CALIF. PUBLIC EMPLOYEES' RETIR	D	9/25/2015			990524		54,736.54
1024	CALIFORNIA PUBLIC EMPLOYEE RET	D	9/30/2015			990526		46,274.44
3539	WAGE WORKS	D	9/30/2015			990529		25.00

*** TOTALS ***

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	43	80,656.04	0.00	80,656.04
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	15	407,495.75	0.00	407,495.75
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	VOID DEBITS 0.00		
		VOID CREDITS 0.00	0.00	0.00

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 01 BANK: PY TOTALS:	58	488,151.79	0.00	488,151.79
BANK: PY TOTALS:	58	488,151.79	0.00	488,151.79

VENDOR SET: 01 City of Santa Paula
 BANK: PY PAYROLL
 DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
3539	WAGE WORKS							
I-R20150213793	WAGE WORKS	D	9/30/2015			990529		
100 2117	P/R PAYABLE-SECTION 125	WAGE WORKS		25.00				25.00

* * T O T A L S * *		NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:		43	80,656.04	0.00	80,656.04
HAND CHECKS:		0	0.00	0.00	0.00
DRAFTS:		15	407,495.75	0.00	407,495.75
EFT:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS		0.00		
	VOID CREDITS		0.00	0.00	0.00

TOTAL ERRORS: 0

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 2111	P/R LIAB PAYABLE-STATE TAX	22,026.40
100 2112	P/R LIAB PAYABLE-FEDERAL TAX	94,870.17
100 2113	P/R LIAB PAYABLE- MEDICARE	12,289.26
100 2114	P/R LIAB PAYABLE-PERS	14,981.46
100 2115	P/R LIAB PAYABLE-HEALTH INS	78,471.43
100 2117	P/R PAYABLE-SECTION 125	808.29
100 2118	P/R LIAB PAYABLE-DEFRD COMP	8,650.64
100 2120	P/R LIAB PAYABLE-GARNISHMNT	4,138.86
100 2122	P/R LIAB PAYABLE-DUES	12,487.15
100 2126	P/R LIAB PAYABLE-LIFE INS	863.34
100 2127	P/R LIAB PAYABLE-UNITED WAY	132.93
100 2129	P/R LIAB PAYABLE-OTHER	3,804.64
100 2135	P/R LIAB PAYABLE-P/T RETIRE	707.70
100 5-0501-042	RETIREMENT	185.97
100 5-0501-044	MEDICARE	126.78
100 5-0502-042	RETIREMENT	336.46
100 5-0502-044	MEDICARE	61.52
100 5-0502-046	LONG TERM DISABILITY	19.92
100 5-0511-040	BENEFITS	610.70
100 5-0511-042	RETIREMENT	3,736.65
100 5-0511-044	MEDICARE	371.95
100 5-0511-046	LONG TERM DISABILITY	144.72
100 5-0512-042	RETIREMENT	1,498.44
100 5-0512-044	MEDICARE	188.20
100 5-0512-046	LONG TERM DISABILITY	73.48

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 5-0512-204	PROF/CONTR SVCS-P.E.R.S.	5,759.07
100 5-0513-042	RETIREMENT	859.59
100 5-0513-044	MEDICARE	85.57
100 5-0513-046	LONG TERM DISABILITY	34.28
100 5-0514-042	RETIREMENT	573.66
100 5-0514-044	MEDICARE	118.35
100 5-0514-046	LONG TERM DISABILITY	40.44
100 5-1001-042	RETIREMENT	3,205.69
100 5-1001-044	MEDICARE	322.60
100 5-1001-046	LONG TERM DISABILITY	160.16
100 5-1002-042	RETIREMENT	386.52
100 5-1002-044	MEDICARE	51.65
100 5-1002-046	LONG TERM DISABILITY	19.85
100 5-1501-042	RETIREMENT	881.65
100 5-1501-044	MEDICARE	245.81
100 5-1501-046	LONG TERM DISABILITY	25.28
100 5-1502-042	RETIREMENT	2,191.37
100 5-1502-044	MEDICARE	226.60
100 5-1502-046	LONG TERM DISABILITY	67.68
100 5-1531-042	RETIREMENT	800.78
100 5-1531-044	MEDICARE	217.92
100 5-1531-046	LONG TERM DISABILITY	31.40
100 5-1532-042	RETIREMENT	607.83
100 5-1532-044	MEDICARE	102.56
100 5-1532-046	LONG TERM DISABILITY	29.56
100 5-2001-044	MEDICARE	6.03
100 5-2002-042	RETIREMENT	3,544.73
100 5-2002-044	MEDICARE	379.42
100 5-2002-046	LONG TERM DISABILITY	187.50
100 5-2501-042	RETIREMENT	7,871.39
100 5-2501-044	MEDICARE	303.00
100 5-2501-046	LONG TERM DISABILITY	178.92
100 5-2504-041	CAFETERIA ALLOWANCE	917.46
100 5-2504-042	RETIREMENT	28,683.95
100 5-2504-044	MEDICARE	2,863.13
100 5-2504-046	LONG TERM DISABILITY	649.59
100 5-3001-042	RETIREMENT	4,184.30
100 5-3001-044	MEDICARE	511.73
100 5-3001-046	LONG TERM DISABILITY	182.33
100 5-4501-042	RETIREMENT	6,999.03
100 5-4501-044	MEDICARE	552.75
100 5-4501-046	LONG TERM DISABILITY	178.19
100 5-4502-041	CAFETERIA ALLOWANCE	1.93CR
100 5-4502-042	RETIREMENT	39,782.45
100 5-4502-044	MEDICARE	3,483.57
100 5-4502-046	LONG TERM DISABILITY	883.39

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
100 5-4503-042	RETIREMENT	8,550.02
100 5-4503-044	MEDICARE	691.43
100 5-4503-046	LONG TERM DISABILITY	173.65
100 5-4504-042	RETIREMENT	3,882.78
100 5-4504-044	MEDICARE	617.38
100 5-4504-046	LONG TERM DISABILITY	162.27
100 5-4505-042	RETIREMENT	588.78
100 5-4505-044	MEDICARE	98.52
100 5-4505-046	LONG TERM DISABILITY	26.36
100 5-4507-042	RETIREMENT	453.48
100 5-4507-044	MEDICARE	59.88
100 5-4507-046	LONG TERM DISABILITY	28.28
100 5-4508-042	RETIREMENT	1,964.82
100 5-4508-044	MEDICARE	259.58
100 5-4508-046	LONG TERM DISABILITY	34.20
100 5-4509-042	RETIREMENT	457.41
100 5-4509-044	MEDICARE	63.23
100 5-4509-046	LONG TERM DISABILITY	25.72
100 5-4521-209	PROF/CONTR SVCS-OTHER	1,389.85
100 5-5011-042	RETIREMENT	1,520.55
100 5-5011-044	MEDICARE	270.58
100 5-5011-046	LONG TERM DISABILITY	91.20
100 5-5028-042	RETIREMENT	2.47
100 5-5028-044	MEDICARE	0.46
100 5-5028-046	LONG TERM DISABILITY	0.91
100 5-9273-042	RETIREMENT	3.42
100 5-9273-044	MEDICARE	0.65
100 5-9273-046	LONG TERM DISABILITY	0.16
100 5-9285-042	RETIREMENT	44.42
100 5-9285-044	MEDICARE	8.42
100 5-9285-046	LONG TERM DISABILITY	2.29
	*** FUND TOTAL ***	402,447.03
103 2111	P/R LIAB PAYABLE-STATE TAX	3.76
103 2112	P/R LIAB PAYABLE-FEDERAL TAX	23.46
103 2113	P/R LIAB PAYABLE- MEDICARE	2.73
103 2114	P/R LIAB PAYABLE-PERS	10.11
103 2115	P/R LIAB PAYABLE-HEALTH INS	39.32
103 2122	P/R LIAB PAYABLE-DUES	1.26
103 2127	P/R LIAB PAYABLE-UNITED WAY	0.38
103 2129	P/R LIAB PAYABLE-OTHER	3.20
103 5-1505-042	RETIREMENT	15.90
103 5-1505-044	MEDICARE	2.73
103 5-1505-046	LONG TERM DISABILITY	0.96
	*** FUND TOTAL ***	103.81

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
115 2111	P/R LIAB PAYABLE-STATE TAX	2.23
115 2112	P/R LIAB PAYABLE-FEDERAL TAX	20.30
115 2113	P/R LIAB PAYABLE- MEDICARE	3.76
115 2114	P/R LIAB PAYABLE-PERS	16.06
115 5-1502-042	RETIREMENT	15.83
115 5-1502-044	MEDICARE	3.77
	*** FUND TOTAL ***	61.95
204 2111	P/R LIAB PAYABLE-STATE TAX	210.12
204 2112	P/R LIAB PAYABLE-FEDERAL TAX	896.98
204 2113	P/R LIAB PAYABLE- MEDICARE	116.05
204 2114	P/R LIAB PAYABLE-PERS	238.80
204 2135	P/R LIAB PAYABLE-P/T RETIRE	13.50
204 5-1504-042	RETIREMENT	303.54
204 5-1504-044	MEDICARE	116.04
204 5-1504-046	LONG TERM DISABILITY	26.67
	*** FUND TOTAL ***	1,921.70
205 2111	P/R LIAB PAYABLE-STATE TAX	4.84
205 2112	P/R LIAB PAYABLE-FEDERAL TAX	19.64
205 2113	P/R LIAB PAYABLE- MEDICARE	1.79
205 2114	P/R LIAB PAYABLE-PERS	8.20
205 2115	P/R LIAB PAYABLE-HEALTH INS	17.90
205 5-5027-042	RETIREMENT	9.86
205 5-5027-044	MEDICARE	1.79
205 5-5027-046	LONG TERM DISABILITY	0.62
	*** FUND TOTAL ***	64.64
206 2111	P/R LIAB PAYABLE-STATE TAX	82.44
206 2112	P/R LIAB PAYABLE-FEDERAL TAX	345.27
206 2113	P/R LIAB PAYABLE- MEDICARE	33.33
206 2114	P/R LIAB PAYABLE-PERS	136.05
206 2115	P/R LIAB PAYABLE-HEALTH INS	18.88
206 5-5026-042	RETIREMENT	164.64
206 5-5026-044	MEDICARE	33.34
206 5-5026-046	LONG TERM DISABILITY	11.60
	*** FUND TOTAL ***	825.55
226 2111	P/R LIAB PAYABLE-STATE TAX	15.49
226 2112	P/R LIAB PAYABLE-FEDERAL TAX	43.89
226 2113	P/R LIAB PAYABLE- MEDICARE	4.60
226 2114	P/R LIAB PAYABLE-PERS	20.50
226 2115	P/R LIAB PAYABLE-HEALTH INS	15.09
226 2118	P/R LIAB PAYABLE-DEFERD COMP	9.17
226 5-9103-042	RETIREMENT	3.42
226 5-9103-044	MEDICARE	0.65

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
226 5-9103-046	LONG TERM DISABILITY	0.16
226 5-9182-042	RETIREMENT	11.10
226 5-9182-044	MEDICARE	2.01
226 5-9182-046	LONG TERM DISABILITY	0.51
226 5-9306-042	RETIREMENT	3.42
226 5-9306-044	MEDICARE	0.65
226 5-9306-046	LONG TERM DISABILITY	0.16
226 5-9308-042	RETIREMENT	6.84
226 5-9308-044	MEDICARE	1.30
226 5-9308-046	LONG TERM DISABILITY	0.33
	*** FUND TOTAL ***	139.29
280 2111	P/R LIAB PAYABLE-STATE TAX	379.14
280 2112	P/R LIAB PAYABLE-FEDERAL TAX	2,203.93
280 2113	P/R LIAB PAYABLE- MEDICARE	403.57
280 2114	P/R LIAB PAYABLE-PERS	1,200.86
280 2115	P/R LIAB PAYABLE-HEALTH INS	2,654.03
280 2118	P/R LIAB PAYABLE-DEFRD COMP	2.00
280 2122	P/R LIAB PAYABLE-DUES	127.54
280 2129	P/R LIAB PAYABLE-OTHER	704.91
280 5-5021-042	RETIREMENT	332.27
280 5-5021-044	MEDICARE	55.57
280 5-5021-046	LONG TERM DISABILITY	19.79
280 5-5022-042	RETIREMENT	1,491.01
280 5-5022-044	MEDICARE	348.01
280 5-5022-046	LONG TERM DISABILITY	98.57
	*** FUND TOTAL ***	10,021.20
281 2111	P/R LIAB PAYABLE-STATE TAX	45.64
281 2112	P/R LIAB PAYABLE-FEDERAL TAX	237.73
281 2113	P/R LIAB PAYABLE- MEDICARE	29.41
281 2114	P/R LIAB PAYABLE-PERS	127.41
281 2115	P/R LIAB PAYABLE-HEALTH INS	75.52
281 2118	P/R LIAB PAYABLE-DEFRD COMP	45.82
281 2122	P/R LIAB PAYABLE-DUES	1.68
281 2129	P/R LIAB PAYABLE-OTHER	6.80
281 5-2003-042	RETIREMENT	22.53
281 5-2003-044	MEDICARE	3.51
281 5-2003-046	LONG TERM DISABILITY	1.35
281 5-9294-042	RETIREMENT	41.00
281 5-9294-044	MEDICARE	7.77
281 5-9294-046	LONG TERM DISABILITY	2.13
281 5-9295-042	RETIREMENT	6.84
281 5-9295-044	MEDICARE	1.30
281 5-9295-046	LONG TERM DISABILITY	1.31
281 5-9297-042	RETIREMENT	88.84

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
281 5-9297-044	MEDICARE	16.85
281 5-9297-046	LONG TERM DISABILITY	4.27
	*** FUND TOTAL ***	767.71
312 5-5011-046	LONG TERM DISABILITY	0.27
	*** FUND TOTAL ***	0.27
405 2111	P/R LIAB PAYABLE-STATE TAX	14.97
405 2112	P/R LIAB PAYABLE-FEDERAL TAX	112.58
405 2113	P/R LIAB PAYABLE- MEDICARE	31.73
405 2114	P/R LIAB PAYABLE-PERS	166.46
405 5-1502-042	RETIREMENT	188.87
405 5-1502-044	MEDICARE	31.73
	*** FUND TOTAL ***	546.34
409 2112	P/R LIAB PAYABLE-FEDERAL TAX	2.59
409 2113	P/R LIAB PAYABLE- MEDICARE	0.23
409 2114	P/R LIAB PAYABLE-PERS	1.02
409 2115	P/R LIAB PAYABLE-HEALTH INS	1.63
409 5-9273-042	RETIREMENT	1.23
409 5-9273-044	MEDICARE	0.23
409 5-9273-046	LONG TERM DISABILITY	0.06
	*** FUND TOTAL ***	6.99
450 2111	P/R LIAB PAYABLE-STATE TAX	94.68
450 2112	P/R LIAB PAYABLE-FEDERAL TAX	583.52
450 2113	P/R LIAB PAYABLE- MEDICARE	112.38
450 2114	P/R LIAB PAYABLE-PERS	326.14
450 2115	P/R LIAB PAYABLE-HEALTH INS	926.31
450 2118	P/R LIAB PAYABLE-DEFRD COMP	114.58
450 2122	P/R LIAB PAYABLE-DUES	11.72
450 2126	P/R LIAB PAYABLE-LIFE INS	4.24
450 2127	P/R LIAB PAYABLE-UNITED WAY	0.69
450 2129	P/R LIAB PAYABLE-OTHER	35.44
450 2135	P/R LIAB PAYABLE-P/T RETIRE	52.83
450 5-1002-042	RETIREMENT	472.84
450 5-1002-044	MEDICARE	84.76
450 5-1002-046	LONG TERM DISABILITY	22.79
450 5-1502-042	RETIREMENT	120.38
450 5-1502-044	MEDICARE	27.59
	*** FUND TOTAL ***	2,990.89
610 2111	P/R LIAB PAYABLE-STATE TAX	612.89
610 2112	P/R LIAB PAYABLE-FEDERAL TAX	2,214.83
610 2113	P/R LIAB PAYABLE- MEDICARE	191.33
610 2114	P/R LIAB PAYABLE-PERS	377.01

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
610 2115	P/R LIAB PAYABLE-HEALTH INS	113.05
610 2118	P/R LIAB PAYABLE-DEFRD COMP	180.84
610 2122	P/R LIAB PAYABLE-DUES	3.77
610 2129	P/R LIAB PAYABLE-OTHER	5.05
610 5-5061-042	RETIREMENT	188.66
610 5-5061-044	MEDICARE	37.80
610 5-5061-046	LONG TERM DISABILITY	13.25
610 5-5063-042	RETIREMENT	1,099.87
610 5-5063-044	MEDICARE	108.33
610 5-5063-046	LONG TERM DISABILITY	37.96
610 5-9213-042	RETIREMENT	117.90
610 5-9213-044	MEDICARE	22.31
610 5-9213-046	LONG TERM DISABILITY	5.97
610 5-9215-042	RETIREMENT	120.70
610 5-9215-044	MEDICARE	22.85
610 5-9215-046	LONG TERM DISABILITY	6.10
	*** FUND TOTAL ***	5,480.47
620 2111	P/R LIAB PAYABLE-STATE TAX	2,632.73
620 2112	P/R LIAB PAYABLE-FEDERAL TAX	12,779.84
620 2113	P/R LIAB PAYABLE- MEDICARE	1,640.39
620 2114	P/R LIAB PAYABLE-PERS	5,862.50
620 2115	P/R LIAB PAYABLE-HEALTH INS	12,611.83
620 2118	P/R LIAB PAYABLE-DEFRD COMP	635.99
620 2120	P/R LIAB PAYABLE-GARNISHMNT	342.46
620 2122	P/R LIAB PAYABLE-DUES	489.08
620 2126	P/R LIAB PAYABLE-LIFE INS	112.60
620 2127	P/R LIAB PAYABLE-UNITED WAY	36.00
620 2129	P/R LIAB PAYABLE-OTHER	969.72
620 5-2005-042	RETIREMENT	1,926.12
620 5-2005-044	MEDICARE	225.13
620 5-2005-046	LONG TERM DISABILITY	97.32
620 5-5071-042	RETIREMENT	440.76
620 5-5071-044	MEDICARE	85.50
620 5-5071-046	LONG TERM DISABILITY	28.14
620 5-5072-042	RETIREMENT	5,057.12
620 5-5072-044	MEDICARE	888.92
620 5-5072-046	LONG TERM DISABILITY	277.54
620 5-5073-042	RETIREMENT	2,430.89
620 5-5073-044	MEDICARE	394.57
620 5-5073-046	LONG TERM DISABILITY	131.92
620 5-9008-042	RETIREMENT	109.43
620 5-9008-044	MEDICARE	20.73
620 5-9008-046	LONG TERM DISABILITY	10.99
620 5-9071-042	RETIREMENT	1.23
620 5-9071-044	MEDICARE	0.23

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
620 5-9071-046	LONG TERM DISABILITY	0.06
620 5-9108-042	RETIREMENT	76.95
620 5-9108-044	MEDICARE	14.58
620 5-9108-046	LONG TERM DISABILITY	4.02
620 5-9210-042	RETIREMENT	3.67
620 5-9210-044	MEDICARE	0.67
620 5-9210-046	LONG TERM DISABILITY	0.16
620 5-9233-042	RETIREMENT	20.51
620 5-9233-044	MEDICARE	3.90
620 5-9233-046	LONG TERM DISABILITY	1.15
620 5-9267-042	RETIREMENT	3.42
620 5-9267-044	MEDICARE	0.65
620 5-9267-046	LONG TERM DISABILITY	0.16
620 5-9291-042	RETIREMENT	3.42
620 5-9291-044	MEDICARE	0.65
620 5-9291-046	LONG TERM DISABILITY	0.16
620 5-9302-042	RETIREMENT	25.60
620 5-9302-044	MEDICARE	4.87
620 5-9302-046	LONG TERM DISABILITY	2.57
	*** FUND TOTAL ***	50,406.85
702 2111	P/R LIAB PAYABLE-STATE TAX	195.72
702 2112	P/R LIAB PAYABLE-FEDERAL TAX	1,337.34
702 2113	P/R LIAB PAYABLE- MEDICARE	274.47
702 2114	P/R LIAB PAYABLE-PERS	1,020.52
702 2115	P/R LIAB PAYABLE-HEALTH INS	3,495.00
702 2118	P/R LIAB PAYABLE-DEFRD COMP	100.00
702 2122	P/R LIAB PAYABLE-DUES	83.00
702 2129	P/R LIAB PAYABLE-OTHER	279.04
702 5-5041-042	RETIREMENT	1,536.54
702 5-5041-044	MEDICARE	274.47
702 5-5041-046	LONG TERM DISABILITY	96.36
	*** FUND TOTAL ***	8,692.46
800 2265	AVILA, E	91.22
800 2267	KUS, J	91.22
800 2268	AGUILAR, H	107.84
800 2272	ANDERSON, D	91.22
800 2273	OLIVAREZ, R	91.22
800 2275	TRIMBLE INSURANCE, M	91.22
800 2279	HERNANDEZ INSURANCE	1,941.64
800 2285	GONZALES INSURANCE	107.84
800 2292	COOK INSURANCE	277.42
800 2294	BONILLA INSURANCE, TRINI	75.52
800 2295	COOPER, ROBERT INSURANCE	75.52
800 2297	CULLINS INSURANCE	107.84

VENDOR SET: 01 City of Santa Paula

BANK: PY PAYROLL

DATE RANGE: 9/01/2015 THRU 9/30/2015

** G/L ACCOUNT TOTALS **

G/L ACCOUNT	NAME	AMOUNT
800 2298	REYNOLDS INSURANCE	247.50
800 2299	LAZENBY, S INSURANCE	277.42
	*** FUND TOTAL ***	3,674.64

VENDOR SET: 01	BANK: PY	TOTALS:	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
			58	488,151.79	0.00	488,151.79
BANK: PY	TOTALS:		58	488,151.79	0.00	488,151.79

VENDOR SET: 03 City of Santa Paula

BANK: UB UTILITY BILLING

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	INVOICE AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	JUAREZ, DARIO IGNACI	R	9/03/2015			305317		101.00
1	MAGDALENO, ELIZABETH	R	9/03/2015			305318		52.47
1	PEREZ, LIZETTE GOVEA	R	9/03/2015			305319		26.46
1	PLS MORTGAGE SERVICE	R	9/03/2015			305320		47.54
1	SAUCEDA, REUBEN	R	9/03/2015			305321		122.56
1	TOVIAS TRUST, INASIO	R	9/03/2015			305322		9.05

** T O T A L S **

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	359.08	0.00	359.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
VOID DEBITS		0.00		
VOID CREDITS		0.00	0.00	

TOTAL ERRORS: 0

	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
VENDOR SET: 03 BANK: UB TOTALS:	6	359.08	0.00	359.08
BANK: UB TOTALS:	6	359.08	0.00	359.08
REPORT TOTALS:	324	1,634,008.27	0.00	1,634,008.27

VENDOR SET: 03 City of Santa Paula

BANK: UB UTILITY BILLING

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
1	JUAREZ, DARIO IGNACI							
I-000201509031775	US REFUND	R	9/03/2015			305317		
800 2206	UNAPPLIED UTILITY PAYMENTS	102-026500-02		101.00				101.00
1	MAGDALENO, ELIZABETH							
I-000201509031776	US REFUND	R	9/03/2015			305318		
800 2206	UNAPPLIED UTILITY PAYMENTS	104-016500-02		52.47				52.47
1	PEREZ, LIZETTE GOVEA							
I-000201509031777	US REFUND	R	9/03/2015			305319		
800 2206	UNAPPLIED UTILITY PAYMENTS	106-109500-03		26.46				26.46
1	PLS MORTGAGE SERVICE							
I-000201509031780	US REFUND	R	9/03/2015			305320		
800 2206	UNAPPLIED UTILITY PAYMENTS	119-152500-01		47.54				47.54
1	SAUCEDA, REUBEN							
I-000201509031779	US REFUND	R	9/03/2015			305321		
800 2206	UNAPPLIED UTILITY PAYMENTS	115-114000-06		122.56				122.56
1	TOVIAS TRUST, INASIO							
I-000201509031778	US REFUND	R	9/03/2015			305322		
800 2206	UNAPPLIED UTILITY PAYMENTS	112-080000-00		9.05				9.05

*** T O T A L S ***	NO	INVOICE AMOUNT	DISCOUNTS	CHECK AMOUNT
REGULAR CHECKS:	6	359.08	0.00	359.08
HAND CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
EFT:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
VOID CHECKS:	0 VOID DEBITS	0.00		
	VOID CREDITS	0.00	0.00	0.00

TOTAL ERRORS: 0

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	NAME	AMOUNT
800 2206	UNAPPLIED UTILITY PAYMENTS	359.08
	*** FUND TOTAL ***	359.08

VENDOR SET: 03 City of Santa Paula

BANK: UB UTILITY BILLING

DATE RANGE: 9/01/2015 THRU 9/30/2015

VENDOR I.D.	NAME	STATUS	CHECK DATE	AMOUNT	DISCOUNT	CHECK NO	CHECK STATUS	CHECK AMOUNT
		NO		INVOICE AMOUNT		DISCOUNTS		CHECK AMOUNT
VENDOR SET: 03	BANK: UB	TOTALS:	6	359.08		0.00		359.08
BANK: UB	TOTALS:		6	359.08		0.00		359.08
REPORT TOTALS:			324	1,634,008.27		0.00		1,634,008.27

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council
From: Lucy Blanco, Deputy City Clerk
Subject: Approval of Minutes from the Regular Meetings of June 15, 2015.
Date: November 28, 2015

Recommendation: It is recommended that the City Council approve the Minutes from the Regular Meeting of June 15, 2015.

Attachment(s): Minutes of the Regular Meeting of June 15, 2015.

CALL TO ORDER

Mayor Procter called the meeting to order at 5:45 p.m.

ROLL CALL

Councilmember Jenny Crosswhite, Councilmember Ginger Gherardi, Councilmember James A. Tovias, Vice Mayor Martin F. Hernandez and Mayor John Procter responded to roll call. City Manager Jaime M. Fontes, City Attorney John C. Cotti and City Clerk Judy Rice were also present.

PUBLIC COMMENT

No public comment.

CLOSED SESSION

- A. **Labor Negotiations** - Government Code § 54957.6. City Labor Negotiators: Human Resources Manager Lorena Alvarez, Assistant to the City Manager Elisabeth Amador and Finance Director Sandy Easley. Employee Organizations: SEIU Local 721; Santa Paula Police Officers Association (SPPOA); Ventura County Professional Firefighters Association (VCPFA), representing Santa Paula Full-time Firefighters; Community Services Officers (CSO); Mid-Management Association, Supervisory and Professional Association; unrepresented confidential employees (City employees who are not members of bargaining units); and Part-Time/Temporary/Seasonal
- B. **Public Employee Performance Evaluation**– Government Code § 54957.
Title: City Manager

Mayor Procter recessed the City Council to a closed session at 5:45 p.m. and reconvened the City Council into the Regular Meeting at 6:12 p.m. Mayor Procter recessed the City Council at 6:12 p.m.

CALL TO ORDER

Mayor Procter called the meeting to order at 6:35 p.m. Reverend Michelle McGhee led the invocation and Councilmember Crosswhite led the flag salute.

ROLL CALL

Councilmembers Jenny Crosswhite, Ginger Gherardi and James A. Tovias, Vice Mayor Martin F. Hernandez and Mayor John Procter responded to roll call. City Manager Jaime M. Fontes, City Attorney John C. Cotti, City Clerk Judy Rice Clerk and Deputy City Clerk Lucy Blanco were also present.

CLOSED SESSION REPORT

No reportable action.

PRESENTATIONS

A. Presentation by Ventura Regional Sanitation District Mark Lawler.

Mark Lawler gave a brief update on the services provided by the Ventura Regional Sanitation District.

PUBLIC COMMENT

No public comment

COMMUNICATIONS

Vice Mayor Hernandez gave an update on the Santa Paula Basin Pumpers meeting. He also stated that there will be a Board of Supervisors meeting on October 13, 2015 at 6:00 p.m. at Santa Paula Council Chambers.

APPROVAL OF FINAL AGENDA

It was moved by Councilmember Gherardi, seconded by Vice Mayor Hernandez to approve final agenda as presented. All were in favor and the motion carried.

CONSENT CALENDAR

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Administration Conference Room/Council Chambers

Mayor Procter pulled Item 10G. It was moved by Councilmember Tovias, seconded by Councilmember Crosswhite to approve consent calendar as amended. All were in favor and the motion carried.

- A. Waiver of Reading of Ordinances and Resolutions– Waive reading of Ordinances and Resolutions appearing on the Agenda.
- B. Warrants & Certificates – Review, approve, and file the attached warrants and certifications. Finance Director Sandra K. Easley’s report dated June 1, 2015.
- C. Adoption of Resolution No. 6937 Approving the Beverage Container Recycling Grant Funds 2015/2016 Application– It is recommended that the City Council: (1) adopt Resolution No. 6937 authorizing submittal of the Funding Request Form to the California Department of Conservation, Division of Recycling; (2) authorize the City Manager to execute any associated documents; (3) direct staff to forward the application form and a copy of the resolution to the California Department of Conservation once completed; and (4) take such additional, related action that may be desirable. **RESOLUTION NO. 6937** - A RESOLUTION APPROVING SUBMITTAL OF THE BEVERAGE CONTAINER RECYCLING GRANT (COMPETITIVE) PROGRAM – (FY) 2015/2016 APPLICATIONS FOR ALL CALRECYCLE GRANTS. Interim Public Works Director Brian J. Yanez’ report dated June 8, 2015.
- D. Adoption of Resolution No. 6936 to Submit the Used Oil Payment - It is recommended that the City Council: (1) adopt Resolution No. 6936, authorizing submittal of the Funding Request Form to the Department of Resources Recycling and Recovery (CalRecycle) for approximately \$8,655, and authorizing the City Manager to execute the associated documents; (2) direct staff to forward the application form and a copy of the resolution to the California Integrated Waste Management Board; and (3) take such additional, related action that may be desirable. **RESOLUTION NO. 6936** - A RESOLUTION AUTHORIZING THE CITY OF SANTA PAULA TO APPLY FOR, RECEIVE, AND APPROPRIATE FUNDS FOR THE 2014/2015 USED OIL PAYMENT PROGRAM PURSUANT TO TITLE 14 CODE OF CALIFORNIA REGULATIONS § 18659.1 Interim Public Works Director Brian J. Yanez report dated June 8, 2015.
- E. Rejection of All Bids for the George Harding Park Game Scoreboard Installation Project - It is recommended that the City Council: (1) reject all bids for the George Harding Park Game Scoreboard Installation Project,

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(2) authorize staff to re-advertise for bids; and (3) take such additional action that may be desirable. Interim Public Works Director Brian J. Yanez and Capital Projects Engineering John L. Ilasin's report dated June 9, 2015.

- F. Adoption of Resolution No. 6878 – Approving the Plans and Specifications for the Fuchsia Tank Water Main Connection Project – It is recommended that the City Council: (1) adopt Resolution No. 6878 approving the plans and specifications for Fuchsia Tank Water Main Connection Project; (2) authorize staff to advertise for bids; and (3) take such additional action that may be desirable. **RESOLUTION NO. 6878** - A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE FUCHSIA TANK WATER MAIN CONNECTION PROJECT PURSUANT TO GOVERNMENT CODE SECTION 830.6. Interim Public Works Director Brian J. Yanez and Capital Projects Engineering John L. Ilasin's report dated June 9, 2015.

CONSENT CALENDAR (SEPARATE ACTION ITEMS)

- G. Amicus support for City of San Buenaventura v. United Water Conservation District – It is recommended that the City Council: (1) adopt Resolution No. 6939 authorizing the City Attorney to request that the California Supreme Court accept review of *City of San Buenaventura v. United Water Conservation District* and, if required, to join in amicus curiae briefs; and (2) take such additional, related, action that may be desirable. **RESOLUTION NO. 6939** - A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO REQUEST THAT THE CALIFORNIA SUPREME COURT ACCEPT REVIEW OF CITY OF SAN BUENAVENTURA V. UNITED WATER CONSERVATION DISTRICT AND, IF REQUIRED, TO JOIN IN AMICUS CURIAE BRIEFS. Deputy City Attorney, Gregg W. Kettles report dated June 15, 2015.

It was moved by Mayor Procter, seconded by Councilmember Gherardi, to adopt Resolution No. 6939 authorizing the City Attorney to request that the California Supreme Court accept review of *City of San Buenaventura v. United Water Conservation District* and, if required, to join in amicus curiae briefs. All were in favor and the motion carried.

ORDER OF BUSINESS

A. Discussion and Possible Action to Approve the Installation of the Born Learning Trail at Las Piedras Park –

Interim Community Services Director Ed Mount's report dated May 8, 2015.

It was moved by Councilmember Gherardi, seconded by Vice Mayor Hernandez to authorize City staff to work with First 5 Ventura County to develop the Born Learning Trail at Las Piedras Park. All were in favor and the motion carried.

B. Discussion of Governor's Executive Order B-29-15 and State Water Resources Control Board Resolution No. 2015-0013 -

Interim Public Works Director Brian J. Yanez and Capital Projects Engineer John L. Ilasin's report dated June 9, 2015.

Rita Stafford, 827 Roger Road, Santa Paula, stated that Santa Paula is the only City without turf removal funding for the residents. She also stated her concerns about what the actual usage 25% means in Santa Paula and asked that the question, "What more, do residents who are already reducing, need to do?" In her opinion, the way the City is handling the water usage issue and keeping track is not a fair way of handling.

It was moved by Vice Mayor Hernandez, seconded by Councilmember Crosswhite to adopt the Governor's Executive Order B-29-15 proclaiming a State of Emergency for the State of California; adopt Resolution No. 6934 and all its provisions; adopt all measures of Stage 1 of the City's Urban Water Management Plan as mandatory; adopt City's Urban Water Management Plan Stage 2 requiring a mandatory 30% water use reduction; and that quarterly reports be provided. All were in favor and the motion carried.

C. Designation of Voting Delegate for the League of California Cities Annual Conference September 30 – October 2, 2015, San Jose -

City Manager Jaime M. Fontes' report dated June 10, 2015.

It was moved by Councilmember Gherardi, seconded by Councilmember Tovas to appoint Mayor John Procter as voting delegate and Vice Mayor Martin Hernandez as the alternate delegate for the 2015 League of California Cities Annual Conference. All were in favor and the motion carried.

D. Appointment of Members to the Planning Commission -

City Manager Jaime M. Fontes' report dated June 10, 2015.

It was moved by Vice Mayor Hernandez, seconded by Councilmember Tovias to appoint Gail Ikerd and Fred Wacker to the Planning Commission for a term of four years. All were in favor and the motion carried.

RECESSED TO A BREAK

Mayor Procter recessed the City Council to a break at 7:35 p.m.

RECONVENED TO THE REGULAR MEETING

Mayor Procter reconvened the City Council at 7:45 p.m.

E. Fiscal Year 2015-2016 Proposed Budget -

City Manager Jaime M. Fontes' report dated May 6, 2015.

Fred Robinson, 380 View Drive, spoke briefly regarding the budget. He stated that the same issues from when he was a Councilmember in 2010 are still presently unchanged such as "How do we pay staff? How do we get more police and fire? How do we fix our streets?" He also stated that "there is no additional money, there never was, and never will be". In his opinion, the light at the end of the tunnel will be East Area One. In his opinion, the funding process the City is looking into is a bad idea and not the best way to obtain significant revenue.

It was moved by Vice Mayor Hernandez, seconded by Councilmember Gherardi to bring back the final budget for consideration at a Special Meeting for June 22, 2015. Under roll call vote, Councilmember Gherardi, Councilmember Crosswhite, Vice Mayor Hernandez and Mayor Procter were in favor. Councilmember Tovias was opposed. The motion carried.

COMMUNICATIONS

Councilmember Tovias invited all to the Santa Clara Valley Hospice Casino Night event taking place at the Glen Tavern Inn at 6:30 p.m. on Saturday.

Mayor Procter stated that the Melody Hall Music Festival was a success.

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Councilmember Crosswhite invited all to the Search and Rescue Coordination Alzheimer's and related Dementia event at the Santa Paula Community Center on August 15, 2015 from 9am to noon for first responders and 1:15 to 3:00 p.m. for the general public.

FUTURE AGENDA ITEMS

It was moved by Councilmember Gherardi, seconded by Councilmember Tovias to request that at the next meeting the City Manager bring back a list of items for the Council of items that will be coming up.

ADJOURNMENT

Mayor Procter adjourned the Regular Meeting at 9:28 p.m.
ATTEST:

Judy Rice
City Clerk

Regular City Council Meeting
Monday, June 15, 2015

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Brian J. Yanez, Interim Public Works Director
John L. Ilasin, Capital Projects Engineer

Subject: Award George Harding Game Scoreboard Installation Project to Tenaya Engineering, Inc.

Date: October 26, 2015

Recommendation: It is recommended that City Council: 1) Allocate \$47,300.00 from Account 803.5.1532.209; 2) Authorize the City Manager to execute a contract with Tenaya Engineering, Inc. for \$43,000.00 in a form approved by the City Attorney; and 3) Take such additional, related action that may be desirable.

Fiscal Impacts: This Project will be funded from the Harding Trust Fund (Account 803.5.1532.209).

Personnel Impacts: None.

General Discussion: In March 2013, a major renovation to the George Harding Park Baseball Fields was completed that included aesthetic and safety improvements. These improvements significantly enhanced this park facility, especially at Tom Moore Field. Tom Moore Field is the largest of the Harding Park fields and is used by various youth groups, including Santa Paula Little League, Santa Paula Unified School District, Santa Paula Halos and Team Clutch Fall Ball League. To further improve Tom Moore Field, Crown Disposal Company purchased an 8-foot tall by 20-foot wide electronic game-field scoreboard for installation at the field. This Project will install the electronic game-field scoreboard.

On April 20, 2015, City Council approved plans and specifications for the Project. On April 29, 2015, staff advertised for bids. One bid was received on May 21, 2015, from California Electric Company in the amount of \$59,786.00. Staff evaluated the bid and found the following deficiencies:

1. An arithmetic error was found in the total bid amount. The correct total bid amount should have been \$63,260.00. This was a \$3,474.00 discrepancy.
2. A statement of qualifications was not submitted, which is a requirement of the bid documents.

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California Electric Company's bid was considered non-responsive for its failure to comply with the bidding documents. Staff recommended rejecting the bid and re-advertising for bids. On June 15, 2015, the City Council rejected the bid by California Electric Company and authorized re-advertising for bids.

Staff again advertised for bids on September 23, 2015. One bid was received on October 15, 2015. The bid results are as follows:

	Contractor	Bid Amount
1.	Tenaya Engineering, Inc.	\$43,000.00

A possible reason for receiving one bid is the small scope of work involved for the Project. The low bid of \$43,000.00 submitted by Tenaya Engineering, Inc. is an acceptable bid that is responsive to and meets the requirements of the bid specifications.

Alternatives:

- A. Approve City staff's recommendation.
- B. Deny City staff's recommendation.
- C. Provide City staff with additional direction.

Attachments: None

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Brian J. Yanez, Interim Public Works Director
John L. Ilasin, Capital Projects Engineer

Subject: Authorize the Filing of a Notice of Completion for the Teague Tank
Demolition Project

Date: October 27, 2015

Recommendation: It is recommended that the City Council: 1) Accept the work performed by JDML, Inc. as complete; 2) Authorize City staff to file the Notice of Completion with the County Recorder; 3) Authorize City staff to proceed with the closeout of this project; and 4) Take such additional, related action that may be desirable.

Fiscal Impacts: The FY15/16 Capital Improvement Program budget for the Project was \$197,480.00 based on an engineer's estimate. Award was made to the low bid in the amount of \$43,721.00, and a total budget amount of \$48,093.00 was allocated to the Project. The final cost of the Project was \$40,000.00. Therefore, the balance of \$157,480.00 will be returned to the Water Fund Balance for use in future water improvement projects. The process of filing the Notice of Completion has no fiscal impact on the City.

Personnel Impacts: None.

General Discussion: On August 17, 2015, the City Council awarded the Teague Tank Demolition Project to JDML, Inc. in the amount of \$43,721.00 and allocated \$48,093.00 for the project. Staff issued the Notice of Award on August 19, 2015. JDML, Inc. was authorized to proceed with the construction of the Project effective September 16, 2015.

The Project involved demolishing the aboveground steel potable water storage tank. Although a potential concern during the bid process, no asbestos-containing construction materials were found in the tank. Similarly, lead-based paint materials were identified, but were not disturbed during demolition. Universal waste materials such as electrical equipment were identified and salvaged by the City Water Division. Because asbestos and lead-based paint were not identified during demolition, JDML, Inc., Capital Projects Engineer, and Interim Public Works Director approved credit contract change orders for the elimination of these bid items.

The following contract change order (CCO) further describes the credit:

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CCO No.	Description	Reason for Change	Amount
1	In accordance with Section 3-2.5, "Eliminated Items," of the Standard Specifications, this contract change order provides for the adjustment in final pay item due to the elimination of Bid Item No. 1, "Abate Asbestos-Containing Construction Materials."	The reason for change is because the Contractor did not bid for Bid Item No. 1. The adjustment in final pay item for Bid Item No. 1 shall be zero dollars (\$0).	\$0.00
	In accordance with Section 3-2.5, "Eliminated Items," of the Standard Specifications, this contract change order also provides for the adjustment in final pay item due to the elimination of Bid Item No. 2, "Abate Lead-Based Paint Materials."	The reason for change is because no lead-based paint materials were found by the Contractor. The adjustment in final pay item for Bid Item No. 2 shall be zero dollars (\$0) and a credit.	(\$3,721.00)
Total Contract Change Orders			(\$3,731.00)

The following table summarizes the total cost of construction:

a.	Allocated Project Budget	\$ 48,093.00
b.	Original Contract Price	\$ 43,721.00
c.	Contract Change Order No. 1	\$ (3,731.00)
d.	Adjusted Contract Price	\$ 40,000.00
e.	Total Construction Cost or Value of Work Performed	\$ 40,000.00
f.	Percent (%) Allocated Project Budget Decrease	(8.51)

The project was constructed in accordance with the contract documents.

Alternatives:

- A. Approve Staff's recommendation as presented.
- B. Deny Staff's recommendation as presented.
- C. Provide Staff with additional direction.

Attachments: Notice of Completion

**Recording Requested by
and When Recorded Mail To:
City Clerk, City Hall
P. O. Box 569
Santa Paula, CA 93061**

NOTICE OF COMPLETION OF CONSTRUCTION PROJECT

Project Name: Teague Tank Demolition Project
Project No.: 535.00

Notice is hereby given pursuant to State of California Civil Code Section 3093 et seq that:

1. The undersigned is an agent of the owner of the interest stated below in the property hereinafter described.
2. The full name of the owner is: City of Santa Paula.
3. The full address of the owner is: City Hall, 970 Ventura Street, Santa Paula, CA 93060.
4. The nature of the interest of the owner is: Public utility facility.
5. A Work of improvement on the property hereinafter described was field reviewed by the Engineer in October 6, 2015. The Work done was: Water tank facility demolition.
6. On November 2, 2015, the City of Santa Paula accepted the Work on of this contract as being complete and directed the recording of this Notice of Completion in the Office of the County Recorder.
7. The name of the Contractor for such Work of improvement was: JDML, Inc.
8. The property on which said Work of improvement was completed is in the City of Santa Paula, County of Ventura, State of California, and is described as follows: Assessor's Parcel Number 100-0-300-135.
9. The street address of said property is: 850 Vista Grande Drive, Santa Paula, CA 93060.

Dated: _____

Brian J. Yanez
Interim Public Works Director

VERIFICATION

I, the undersigned, say: I am the Interim Public Works Director of the City of Santa Paula, the declarant of the foregoing Notice of Completion; I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury the foregoing is true and correct.

Executed on _____, 2015 at Santa Paula, California.

Brian J. Yanez
Interim Public Works Director

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Brian J. Yanez, Interim Public Works Director
John L. Ilasin, Capital Projects Engineer

Subject: Award Harvard Boulevard at Laurie Lane Intersection Improvement Project to Tenaya Engineering, Inc.

Date: October 27, 2015

Recommendation: It is recommended that City Council: 1) Authorize the City Manager to execute a contract with Tenaya Engineering, Inc. for \$122,740.00 in a form approved by the City Attorney; 2) allocate an additional \$60,500.00 from Local Transportation Fund balance; and 3) Take such additional, related action that may be desirable.

Fiscal Impacts: This Project will be funded with \$74,514.00 from the adopted FY15/16 Capital Improvement Program budget for Lighted Crosswalk Project Account 281.5.9297.660. An additional allocation of \$60,500.00 has been requested from Local Transportation Fund balance to complete this project. Local Transportation Funds (TDA) serves as the funding source for this Project.

Personnel Impacts: None.

General Discussion: The City owns and operates twelve (12) In-Road Warning Lights at various locations throughout the City. Staff experienced several issues with these In-Road Warning Lights, including the high cost of maintenance, lack of replacement parts, and their unreliability. The Traffic Safety Committee (TSC) recommended replacement of the In-Road Warning Lights with Rectangular Rapid Flashing Beacons (RRFBs).

On January 20, 2015, the TSC discussed and approved the installation of RRFBs on Harvard Boulevard at the Laurie Lane intersection, an intersection at which two fatalities have occurred in the past four years. On March 2, 2015, the City Council approved the TSC's recommendation to install RRFBs on Harvard Boulevard at the Laurie Lane intersection.

This Project will enhance crosswalk safety at this busy location utilizing the most current approved technology. RRFBs are the latest technology for increased driver visibility. RRFBs use light emitting diode (LED) lights in combination with electronics to rapidly flash to generate an alternating strobe pattern for increased driver visibility. RRFBs

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have an 80 to 90 percent driver compliance yield rate. RRFBs utilize push button activation and wireless technology.

The general scope of work for the Project includes installing RRFBs, crosswalk signage and striping, and upgrading the existing curb ramps to comply with the Americans with Disabilities Act (ADA). On September 8, 2015, City Council approved the plans and specification for the Project. Staff advertised for inviting sealed bids on September 23, 2015. Four bids were received on October 15, 2015. The bid results are as follows:

	Contractor	Bid Amount
1.	Tenaya Engineering, Inc.	\$122,740.00
2.	Toro Enterprises, Inc.	\$134,608.15
3.	Berry General Engineering Contractors, Inc.	\$160,157.00
4.	J&H Engineering General Contractors, Inc.	\$176,824.40

The low bid of \$122,740.00 submitted by Tenaya Engineering, Inc. is an acceptable bid that is responsive to and meets the requirements of the bid specifications.

Alternatives:

- A. Approve City staff's recommendation.
- B. Deny City staff's recommendation.
- C. Provide City staff with additional direction.

Attachments: None

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council
From: Steve McLean, Chief of Police
Subject: Citizens Option for Public Safety (COPS) Program
Date: October 28, 2015

Recommendation: It is recommended that City Council 1) Conduct a Public Hearing to allow public comment on the allocation of the COPS FY 2015-2016 grant: 2) Approve the allocation of the FY 2015-2016 COPS funds in the amount of \$100,000.00 and all interest earnings towards the continued operation of the Las Piedras Community Policing Building, continued maintenance of the Firearms Training Program, continued for part time Records Unit and Evidence Management personnel, and for upgrades/renovations to the Police facility; and (3) take such additional, related action that may be desirable.

Fiscal Impacts: This grant will support funding for the Las Piedras police storefront, provide part-time personnel for Records and Evidence Management, maintain an on-going Firearms Training Program, and allow for improvement to the police facility.

Personnel Impacts: Failure to allocate this funding would result in the inability to maintain personnel described in this staff report.

General Discussion: Assembly Bill 1913 (Schiff-Cardenas Crime Prevention Act of 2000) allocates state resources annually to fund programs that can address juvenile issues, crime prevention and/or focus on public safety. AB1913 requires an annual public hearing to solicit public comment on the utilization of these funds for the next fiscal year.

It is proposed to allocate these funds in five separate areas:

1. Las Piedras Community Policing Building: for the on-going operational costs to maintain this building. This facility is used as a hub to provide services to the surrounding area (formerly identified as the Santa Paula Weed and Seed area). (\$2,600.00).

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2. Firearms Training: This program was establish for advanced year-round training in firearms, officer safety tactics, and the use of less-lethal weapons. (\$31,000).
3. Records Unit personnel: Two part-time clerks (holding the title of Community Service Officer) are assigned to the Records Unit under this grant to support file maintenance, assist the public and other tecords related tasks. (\$30,306.00).
4. Evidence management personnel: Under this grant one part time Evidence Officer (also holding the title of Community Service Officer) is assigned to support Evidence and Property Management. (\$15,418.00).
5. Facility Upgrade / Improvements: With the facility that is almost 53 years old, certain upgrades are needed throughout the building. (\$20,676.00). Carryover of \$31,395.
6. There is an additional carryover from FY 14/15 of \$12.361 for equipment.

Alternatives:

- A. Following the public Hearing, approve the recommendation to accept the allocation as presented.
- B. Deny the recommendations and direct staff to propose other front line law enforcement uses for the funds.
- C. Provide staff with additional information.

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Janna Minsk, AICP, Planning Director
Stratis Perros, Deputy Planning Director

Subject: Update on Save Open Space and Agricultural Resources (SOAR)
Renewal Initiative for Santa Paula

Date: October 28, 2015

Recommendation: It is recommended that the City Council: (1) Receive and file the attached report on the background and status of SOAR; and (2) Provide any additional direction to staff.

Personnel Impacts: There are no personnel impacts associated with this item.

Fiscal Impacts: There are no fiscal impacts associated with this item.

General Discussion:

The Santa Paula SOAR expires in December 2020. Currently, the countywide SOAR organization is gearing up a petition drive to renew SOAR protection by passing new initiatives during the November 2016 election. According to the SOAR website, the 2020 initiatives if approved by voters would extend SOAR to 2050.

At the October 19, 2015, City Council meeting, the City Council received an update from SOAR spokesman Richard Francis about the status of the SOAR process and staff recommended improvements to the CURB line. During the presentation, a revision to the CURB line was discussed relative to a jog in CURB boundary in the area near of the Water Recycling Facility. Mr. Francis offered to carry the revision to the CURB boundary to the SOAR Board to request its inclusion in their proposed ballot initiative.

The City Council, however, continued the item for further discussion with direction to staff to provide data of parcels affected by the proposed CURB revision. The table below and Attachment A shows the properties in the proposed amendment area. There are portions of nine parcels totaling approximately 53.75 acres that would be affected by the staff recommended CURB amendment.

Staff recommends modifying the existing CURB line to include the following nine parcels because these parcels are all part of the West Area 2 Expansion Area and are intended for future industrial and/or commercial development. If the CURB line is not amended, these parcel owners would be unlikely to finance a costly election by themselves to develop this area in accordance with the City's General Plan. The

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following nine parcels are affected either in whole or in part by the CURB line modification:

Parcel	Owner	CURB Added Acres (Parcel's Total Acres)	General Plan	Zoning	Land Use
1	Escalante	2 ac. (6.47 ac. total)	Industrial	Industrial	Agricultural
2	Bender Realty	8 ac. (13.18 ac. total)	Industrial	Industrial	Industrial and Agricultural
3	Bender Realty	8 ac (13.59 ac. total)	Industrial	Industrial	Industrial and Agricultural
4	Bender Realty	9.45 ac (9.45 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
5	McGaelic Group	9.55 ac. (9.55 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
6	McGrath & Sons	5 ac (11.84 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
7	Shores	4 ac (8.16 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
8	Westerdale	3 ac. (3 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Residential and Agricultural
9	Lippert	2.75 (3 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Residential and Agricultural

The Council also requested that Mr. Francis provide drafts of the SOAR initiative from showing the CURB line as it is currently approved and alternate version with staff suggested CURB amendment (see Attachment D).

This item has been brought to the City Council for informational purposes and to allow the Council to provide direction to staff. As noted above, the supporters of SOAR are preparing initiative petitions with the intent of qualifying those petitions for the November 2016 general election.

Recommendation:

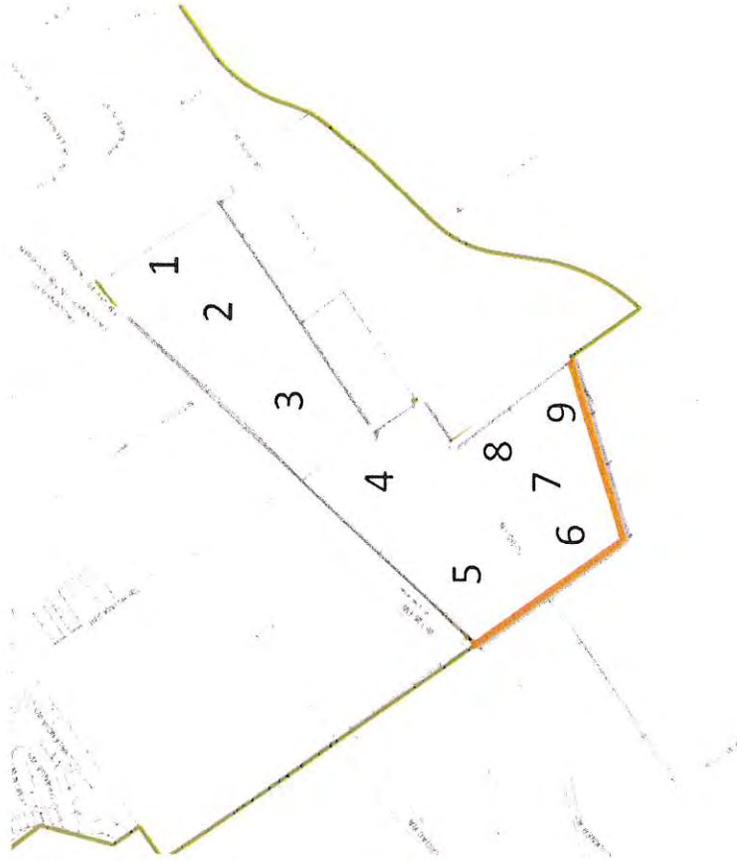
1. Receive and file the Report;
2. Provide direction to City Staff.

Attachment:

- A – Map of Affected Property Owners
- B – Aerial Photo
- C – October 19, 2015 City Council Memo without attachments
- D – Draft SOAR initiatives (CURB and suggested proposed text change to CURB)

Attachment A
Map of Affected Property Owners

RECOMMENDED AMENDMENT TO CURB LINE



Parcel	Owner	Acres	General Plan	Zoning	Land Use
1	Escalante	2 ac. (6.47 ac. Total)	Industrial	Industrial	Agricultural
2	Bender Realty	8 ac. (13.18 ac. total)	Industrial	Industrial	Industrial and Agricultural
3	Bender Realty	8 ac. (13.59 ac. total)	Industrial	Industrial	Industrial and Agricultural
4	Bender Realty	9.45 ac	Mixed Use Commercial/Light Industrial	County AE	Agricultural
5	McGaelic Group	9.55 ac.	Mixed Use Commercial/Light Industrial	County AE	Agricultural
6	McGrath & Sons	5 ac. (11.84 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
7	Shores	4 ac. (8.16 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Agricultural
8	Westerdale	3 ac.	Mixed Use Commercial/Light Industrial	County AE	Residential and Agricultural
9	Lippert	2.75 (3 ac. total)	Mixed Use Commercial/Light Industrial	County AE	Residential and Agricultural

Attachment B
Aerial Photo

Aerial with Existing CURB Line



Attachment C
October 19, 2015 City Council Memo

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Janna Minsk, AICP, Planning Director
Stratis Perros, Deputy Planning Director

Subject: Update on Save Open Space and Agricultural Resources (SOAR)
Renewal Initiative for Santa Paula

Date: October 12, 2015

Recommendation: It is recommended that the City Council: (1) Receive and file the attached report on the background and status of SOAR; and (2) Provide any additional direction to staff.

Personnel Impacts: There are no personnel impacts associated with this item.

Fiscal Impacts: There are no fiscal impacts associated with this item.

General Discussion:

1. The City's CURB Line

Save Open Space and Agricultural Resources (SOAR) is a voter-approved initiative that requires a vote of the people before agricultural land or open space areas can be developed. In 1995, the City of Ventura approved the first SOAR initiative. Since then, SOAR initiatives have been approved in eight cities and the County (unincorporated areas). The SOAR ordinances require approval of the voters before allowing urban development beyond a City Urban Restriction Boundary (CURB) line.

In Santa Paula, the voters passed SOAR/Measure I in 2000 thereby amending the General Plan to include a CURB around the City and Expansion Areas. The Ordinance is identified in the City's General Plan Land Use Element (page LU-29) adopted the CURB "to provide for the reasonable urban growth of the City of Santa Paula and ensure that development policies, and underlying goals, objectives and principals and policies set forth in the Santa Paula General Plan relating to Land Use are inviolable against transitory short-term political decisions and that agricultural, watershed, and open space lands are not prematurely or unnecessarily converted to non-agricultural or non-open space uses without public debate and vote of the people."

In May, 2007, City voters approved an initiative to amend the CURB line to include Adams Canyon. Utilizing the SOAR process, voters in Santa Paula approved minor expansions of the CURB boundary several times for development purposes. Examples of voter approved CURB measures for Santa Paula include:

- Peck/Foothill (Anderson site of 32.5 acres, 2003)
- Adams Canyon (Expansion of SOAR beyond the Expansion Area, 2007)
- East Area 1 (Limoneira development of 501 acres, 2008).

2. *SOAR is Scheduled to Expire*

The Santa Paula SOAR expires in December 2020. Currently, the countywide SOAR organization is gearing up a "drive" to renew SOAR protection by passing new initiatives during the November 2016 election. According to the SOAR website, the 2020 initiatives if approved by voters would extend SOAR to 2050.

SOAR is implemented by a non-profit organization comprised of individuals committed to keeping Ventura County from urban sprawl patterns found in Southern California. SOAR has active members in each city in Ventura County. City staff has been contacted by a member of the SOAR Board for feedback concerning the renewal of the initiative for Santa Paula. Therefore, this would be a good time to examine the existing SOAR boundary and provide input to the SOAR Board on a potentially logical SOAR/CURB boundary extension.

3. *Areas where the CURB Line Should be Expanded*

In most areas around the City, the CURB line is coterminous with the General Plan's Land Use boundary and the Sphere of Influence ("SOI") line. However, one exception is a portion of the West Area 2 Expansion Area near where the Water Recycling Facility (WRF) was established. In this case, the CURB, SOI, and General Plan Boundary are not coterminous and therefore require property owners in this area to seek their own costly ballot initiative to develop their properties in accordance with the General Plan.

In staff's opinion, the CURB line should be amended to correlate with the General Plan land use boundary to include eight parcels generally located south of Highway 126 and west of Todd Lane based on the following:

- The CURB amendment would align the CURB line with Adams Barranca which is the natural physical boundary separating the city's western edge from the Santa Paula/Ventura Greenbelt.
- The amendment would align with properties intended for future development based on their current General Plan land use designation of Mixed Use Commercial Light Industrial.
- The amendment is generally supported by the current property owners.

Amending the CURB line would just be one step in the process to develop the West Area 2 Expansion Area. The Planning Commission and City Council would be required to grant approval of any development proposals. If approved by the City, the developers would then be required to receive approval from LAFCo for annexation and to amend the Sphere of Influence boundary.

4. Options for the City Council

This item has been brought to the City Council for informational purposes and to allow the Council to provide direction to staff. As noted above, the supporters of SOAR are preparing initiative petitions with the intent of qualifying those petitions for the November 2016 general election. Options for the Council include the following:

- As the SOAR campaign moves forward, the Council can create an ad hoc committee to engage the SOAR Board in discussions over concerns about the proposed initiatives.
- The Council can also direct City staff to monitor the SOAR process as it moves forward and bring regular updates to the Council for consideration.
- Provide suggestions to the SOAR Board about recommended changes to the Santa Paula 2016 SOAR ballot initiative.

Richard Francis, a member of the SOAR Board, will give a presentation on this topic at the October 19 City Council meeting.

Recommendation:

1. Receive and file the Report;
2. Provide direction to City Staff.

Attachment:

Map of Existing SOAR Boundary and Potential SOAR Boundary Extension

Attachment D
Proposed SOAR Initiative Text
(Existing Text and Proposed Text with Modified Boundary)

CITY OF SANTA PAULA MEASURE _____
2050 SAVE OPEN-SPACE and AGRICULTURAL RESOURCES (SOAR)
Land Use Voter Approval Measure
FULL TEXT OF ORDINANCE

Preamble

On several occasions since 1998, when the voters of Santa Paula first adopted a “Save Open-space and Agricultural Resources” (SOAR) initiative, establishing a City Urban Restriction Boundary (CURB) they have on at least 6 separate occasions approved various voter initiatives with the general purpose of defining and amending circumstances in which voter approval is required before significant land developments may occur. The current status of those measures is that a City Urban Restriction Boundary has been established requiring voter approval outside of that Boundary. The 6 amendments to the CURB line, and the CURB line itself is represented in the graphic attached hereto as Exhibit “A.” Adopted by the voters on May 8, 2007, the CURB was extended to include Adams canyon with significant limitations and conditions on the City’s ability to allow development within that area.

Independently, the voters have adopted a requirement that a voter approval must be obtained before any development larger than 81 acres may be commenced. The CURB measure sunsets – expires – in 2020; the measure requiring approval of developments larger than 81 acres sunsets in 2025. It is the purpose of this initiative to restate and readopt both land use voter approval measures, with a minor adjustment to the CURB line, as their substance currently appears in the City’s General Plan, with the intent that they shall each be extended and read together until December 31, 2050. Accordingly, the text of the City’s General Plan, adopted January 22, 2013, by Resolution No. 6821, and the part of the Land Use Element incorporating both the SOAR CURB measure and the “Citizens Advocating Responsible Expansion Initiative” is set forth below. Deletions to be accomplished by this initiative are indicated by ~~strike-outs~~; additions are indicated by *italics*.

**A. Restatement And Readoption and Revision of
Land Use Voter Approval Measures:**

The voters hereby readopt, restate and revise as indicated the following Land Use Voter Approval Measures as the same appear in the Santa Paula General Plan. Deletions are indicated by ~~strike-out~~; additions by *italics*.

**F. Santa Paula CITY URBAN RESTRICTION BOUNDARY to Accommodate
Reasonable Growth and Expansion**

Introduction

The voters of the City of Santa Paula have, through the electoral process, established and adopted an urban growth boundary line denominated the Santa Paula City Urban Restriction Boundary (CURB), as amended. Its purpose, principles, and implementation procedures are set forth in this subsection of the Santa Paula Land Use Element. The methodologies for amendment are set forth in Section H.

1. PURPOSE

The City of Santa Paula and surrounding area, often referred to as part of the Heritage Valley, with its unique combination of soils, micro-climate, and hydrology, has become one of the finest

growing regions in the world. Agricultural production from the County of Ventura and in particular production from the solids and silt from the Santa Clara River provides beneficial food and fiber to local inhabitants and to the world at large and has achieved international acclaim, enhancing the City's economy and reputation.

The purpose of this CURB, as amended, is to provide for the reasonable urban growth of the City of Santa Paula and ensure that the development policies, and underlying goals, objectives, principles and policies set forth in the Santa Paula General Plan relating to Land Use are inviolable against transitory short-term political decisions and that agricultural, watershed, and open space lands are not prematurely or unnecessarily converted to other non-agricultural or non-open space uses without public debate and vote of the people. It is not the purpose of this initiative measure to constrain the prerogative of the City Council with respect to any property within the City inside the CURB, as amended or to constrain *it or* any other agency in fulfilling *its their respective* statutory duties.

2. PRINCIPLES

Large scale urban encroachment into agricultural *open space* and watershed areas will impair agriculture and threaten the public health, safety, and welfare by causing increased traffic congestion, associated air pollution, and potentially serious water problems, such as pollution, depletion and sedimentation of available water resources. Such urban encroachment would eventually result in both the unnecessary, expensive extension of public services and facilities and inevitable conflicts between urban and open space/agricultural uses. The unique character of the City of Santa Paula, its economy, and quality of life of City residents depend on the protection of a substantial amount of open space, natural resource, and agricultural lands. The protection of such lands not only ensures the continued viability of agriculture, but also contributes to flood control and the protection of wildlife, environmentally sensitive areas, and irreplaceable natural resources. As importantly, adopting a CURB, and its subsequent amendments, will promote the formation and continuation of a cohesive community by defining the boundaries and helping to prevent urban sprawl. Such a CURB, and its subsequent amendments, will promote efficient municipal services and facilities by confining urban development to defined development areas, and will involve the public in the decision making process when development is to be extended beyond those defined development areas.

3. IMPLEMENTATION

a) The City of Santa Paula ~~establishes and adopts~~ re-establishes and readopts its currently existing City Urban Restriction Boundary (CURB). ~~established coterminous with and in the same location as the Sphere of Influence line contingently established by the Local Agency Formation Commission on February 2, 2000, which may be amended from time to time, except that~~ The CURB shall include all legal parcels in the expansion area known as "Adams Canyon", and *Fagan Canyon*, including those presently split by the Sphere of Influence as set by the Local Agency Formation Commission. In those areas where the Sphere line divides or bisects legal parcels, the CURB shall be extended to surround the entire parcel or parcels. *A graphical representation of a map of said CURB is attached hereto as Exhibit "A"*

b) Until December 31, ~~2020~~ 2050, the City of Santa Paula shall restrict urban services (except temporary mutual assistance with other jurisdictions) and urbanized uses of land to within the amended CURB, except as provided herein. *The May 8, 2007, initiative, entitled "An Initiative Amending the Santa Paula General Plan to Generally Adjust Santa Paula's City Urban Restriction Boundary (CURB) To Include the Adams Canyon Expansion Area" created development standards as conditions to the extension of the CURB to include Adams Canyon. The development standards for Adams Canyon as set forth herein, are now imbedded in the General Plan, and are summarized, here, with the intention that the conditions and standards set forth here continue to be followed as required development standards to be contained in any Specific Plan or Development Agreement or other development options relating to Adams Canyon until December 31, 2050:*

- i) Allow a maximum of 495 residential units;*
 - ii) Allow for clustering to maximize accumulated open space;*
 - iii) Require 100 acres of land for the construction of public recreation facilities such as baseball, soccer and football fields as well as tennis and sports courts and a community center, with all park improvement to be paid for by the developer;*
 - iv) Require an additional 200 acres of land to be dedicated for public open space and trail systems connecting Adams Canyon to Fagan Canyon and other regional park facilities, with all improvements paid for by the developer.*
 - v) Require 40 acres of land to be dedicated for a school site;*
 - vi) Require the dedication of a roadway right of way for a future connection to Fagan Canyon;*
 - vii) Allow for the development of a destination resort hotel;*
 - viii) Allow for the development of a golf course.*
- Any development that fails to provide for items iii) through v) shall not be permitted.*

c) "Urbanized uses of land" shall mean any development which would require the establishment of new city sewer systems or the significant expansion of existing city sewer infrastructure; or would create residential lots less than 10 acres in area per primary residence; or would result in the establishment of commercial or industrial uses which are neither exclusively related to the production of mineral resources. Urbanized uses of land shall also mean golf course or driving range construction. Urbanized uses of land shall not mean traditional municipal or regional parks with team sports or other recreational facilities.

d) Until December 31, ~~2020~~ 2050, those land designated East Area 1; West Area 2; and South Mountain, denominated "Expansion Areas" in the Santa Paula General Plan, adopted April 13, 1998, may *but are not required to* continue to be denominated "Expansion Areas outside the CURB" subject to the requirement of said area(s) being brought within the CURB ~~as set forth in Section III-G, infra,~~ prior to approval of contemplated urbanizing development.

G. Restrictions on Developments of 81 or more acres (added by Measure L6 on November 7, 2006; the "Citizens Advocating Responsible Expansion Initiative").
[For purposes of reference and ease of use, the relevant verbatim text of Measure L6 is set forth below. Except for numeration, minor clerical editing is indicated with brackets.]

1. Findings and Objectives

A. Public participation in community altering developments has proven to be a useful approach to development, both from the perspective of ensuring the public's participation in its own future, but as well ensuring that the development interests embarking on large community altering developments take into consideration appropriate public amenities.

B. In particular, the City of Santa Paula has before it, and is anticipated to have before it, large projects with the potential to alter the fabric of the community in ways that have yet to be publicly aired and which would likely be improved by the knowledge that the public was to be involved in the approval process through an election.

C. Accordingly, it is the objective of this [Section III(G)] to ensure that large projects, defined herein as projects in excess of 81 acres, gross, in total size, including all roads and public amenities such as schools and parks, be submitted to the voters prior to final approval.

2. Implementation to Achieve Objective

A. This [I]nitiative hereby Amends the General Plan Land Use Element adopted on or about April 13, 1998, and as amended thereafter, to require any future amendment to the general plan land use element involving a development, proposed development, or land use designation, which would have the effect of increasing the density as currently reflected in the land use element on a gross of 81 or more acres, to be approved by a majority of the voters at a general or special election.

B. Until December 31, ~~2025~~ 2050, the City of Santa Paula shall not, absent approval of a majority of the voters voting at a duly scheduled election, increase the residential or commercial density or intensity of use beyond that presently described in the above-referenced Land Use Element, as amended. Amendments ~~on~~ relating to any project comprising a gross of 81 acres or greater shall be subject to this measure. To enforce the underlying intent of this initiative, and to preclude the "piecemealing" of projects, "81 acres, gross," shall be defined as including contiguous real property, any part of which has been redesignated in such a fashion to increase its density within the 5 calendar years predating the action under scrutiny. That is, by way of example, and without limitation, should the City Council sequentially redesignate 20 acres in each of 4 consecutive calendar years, said cumulative acreage being contiguous in any fashion, then in the 5th year any parcel of 1 acre or more, contiguous with the previous 80 acres of redesignated property would require a public vote. However, by way of contrast, 80 acres redesignated in year one would have no effect under this amendment on an application to redesignate an additional, contiguous, 80 acres in year 6.

3. Amendment Procedure

A. Except as set forth in the following Paragraph "B," Amendments to the General Plan Land Use Element, as previously amended, which would have the effect of increasing the density as currently reflected in said land use element on a gross of 81 acres, or more, *or which contemplates development outside of the City Urban Restriction Boundary*, may only be accomplished by a vote of the duly registered electorate of the City of Santa Paula. Approval by a vote of the people is accomplished when a General Plan Amendment is placed on the ballot through any procedure provided for in the Election Code, and a majority of the voters then voting approve of the change. Whenever the City Council adopts an amendment requiring approval by a

vote of the people pursuant to the provisions of this subsection, the City Council's action shall be preceded by an Environmental Impact Report meeting the standards imposed by the California Environmental Quality Act, and shall have no effect until after such a vote is held and a majority of the voters vote in favor of it. The City Council shall follow the provisions of the Elections Code in all matter pertaining to such an election.

B. Amendment of the General Plan may be accomplished absent a public vote if, and by the City Council:

(i) The City Council makes a finding supported by substantial evidence that the application of the provisions of Section [III(G)(3)(A)] would constitute an unconstitutional taking of the landowners' property; or

(ii) The City Council makes a finding supported by substantial evidence that the application of the provisions of Section [III(G)(3)(A)] would conflict with the Department of Housing and [Community] Development's previous approval of the City's Housing Element; and

(iii) In permitting the redesignation, the City Council allows additional land uses only to the extent necessary to avoid said unconstitutional taking of the landowner's property, or the minimum necessary to avoid conflict with the Housing Element.

4. Exemptions for Certain Projects

This initiative shall not apply to or affect any property owner whose property has acquired any of the following prior to its effective date:

A. A vested right pursuant to state law;

B. A validly approved and fully executed development agreement with City; or

C. Approval of a vesting tentative map.

D. The provisions of this initiative do not address, and are not intended to in any way inhibit the exercise of school or other state or local prerogatives, other than as applied to the City of Santa Paula. By way of example, and without limitation, the provisions of this initiative may be disregarded as necessary to accommodate the exercise of legitimate State granted authority such as that set forth in Government Code [§] 53094.

5. Insertion Date

A. Upon the effective date of this initiative, the initiative shall be deemed inserted in the Santa Paula 2020 General Plan as an amendment thereof; except, that if the four amendments of the mandatory elements of the general plan permitted by state law for any given calendar year have already been utilized in ~~2005~~ 2016, prior to the effective date of this initiative, this General Plan amendment shall be deemed inserted in the City's General Plan on January 1, ~~2006~~ 2017.

6. [Supersession over previous revisions]

The provisions of this initiative shall prevail over any revisions to the City of Santa Paula's 2020 General Plan as amended through the insertion date or to the City of Santa Paula's 2020 Land Use Map as amended through January ~~1, 2005~~, 2013, which conflict with this initiative. Except as provided in Section [III(G)(3)] above, upon the insertion date all General Plan amendments, rezonings, specific plans, tentative or final subdivision maps, parcel maps, conditional use permits, building permits or other ministerial or discretionary entitlements for use not yet approved or issued shall not be approved or issued unless consistent with the policies and provisions of this initiative.

7. **[Implementation Ordinance.** In order to help implement this Section III(G), the City Council adopted Ordinance No. 1188 on February 19, 2008 which, among other things, adds Chapter 16.237 to the Santa Paula Municipal Code entitled "81 Acre Initiative Implementation.""]"

H. AMENDMENT PROCEDURES

Until December 31, 2020 2050, the forgoing Purpose, Principles, and Implementation provisions may be amended only by a vote of the people commenced pursuant to the initiative process, or pursuant to the procedures set forth below:

1. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB to comply with state law regarding the provision of housing for all economic segments of the community. For that purpose the City Council may further amend the Urban Restriction Boundary as described herein in order to include lands to be designated for residential uses, provided that no ~~[Subsection H. is part of subsection F. regarding CURB (corrected 4/12/11) rev. 1/22/13, CC Reso No. 6821 LU-35]~~ more than 20 acres of land may be brought within the amended CURB for this purpose in any calendar year. Such amendment may be adopted only if the City Council makes each of the following findings:

a) The land is immediately adjacent to existing compatibly developed areas and the applicant for the inclusion of land within the amended CURB has provided to the City evidence that the Fire Department, Police Department, Department of Public Works, the Community Services Department, applicable water and sewer districts, and the school districts with jurisdiction over such land have or will provide adequate capacity to accommodate the proposed development and provide it with adequate public services;

b) That the proposed development will address the highest priority need (*e.g. low and very low income housing*) identified in the analysis by which the City has determined it is not in compliance with state law, such as low and very low income housing;

c) That there is no existing residentially designated land available within the amended CURB to accommodate the proposed development; and

d) That it is not reasonably feasible to accommodate the proposed development by redesignating land within the amended CURB.

2) The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB, if the City Council makes each of the following findings:

a) The land proposed for inclusion within the amended CURB is immediately adjacent to areas developed in a manner comparable to the proposed use;

b) Adequate public services and facilities are available and have the capacity and capability to accommodate the proposed use;

c) The proposed use will not have direct, indirect, or cumulative adverse significant impacts on the area's agricultural viability, habitat, scenic resources, or watershed;

d) The proposed use will not adversely affect the stability of land use patterns in the area (*i.e.*, the land affected will not introduce or facilitate a use that is incompatible with adjoining or nearby uses);

e) The land proposed for inclusion within the amended CURB has not been used for agricultural purposes in the immediately preceding ~~two~~ four years and is unusable for agriculture due to its topography, drainage, flooding, adverse soil conditions, inaccessibility to appropriate water, or other physical reason; ~~and~~

f) The land proposed for inclusion within the amended CURB does not exceed 20 acres for any one landowner in any calendar year, and one landowner's property may not similarly be removed from the restrictions contemplated by this General Plan amendment more often than every other year. Landowners with any unity of interest are considered one landowner for purposes of this limitation.

g) Including the land within the amended CURB will not result in more than 40 acres being added to the amended CURB in any calendar year; *and,*

h) Notice of such Proposed Modification is given according to the City's standard notice requirements to neighboring properties; and as well, not less than 30 days prior to the proposed modification appearing on the City Council agenda, to LAFCo, and to all individuals or organizations who or which have indicated a desire for such Notice by requesting the same by placing his/her/its name and contact information with the City Clerk.

3. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB if the City Council makes each of the following findings:

a) Application of the provisions of subsections 1, 2, or 3 of these amendment procedures are unworkable as applied to a specified parcel and failure to further amend the CURB would constitute an unconstitutional taking of a landowner's property for which compensation would be required; and

b) The amendment and associated land use designations will allow new land uses only to the minimum extent necessary to avoid an unconstitutional taking of the landowner's property.

4. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may place any additional amendment to the CURB or the provisions of this initiative on the ballot in the manner provided by state law.

5. The City Council may further amend the CURB to include land contemplated for construction of public water facilities, *or* ~~public schools~~, public parks, *or* ~~other government facilities~~, or to include ~~an~~ a development project that has obtained as of the effective date of the initiative a vested right pursuant to state or local law, all uses exempted from the provisions of this General Plan Amendment, but only to the minimum amount of land reasonably necessary to accommodate said uses.

Severability.

This measure shall be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, subsection, sentence, clause, phrase, part, or portion of this measure is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this measure. The voters hereby declare that this measure, and each section, subsection, sentence, clause, phrase, part, or

portion thereof would have been adopted or passed even if one or more sections, sub-sections, sentences, clauses, phrases, parts, or portions are declared invalid or unconstitutional. If any provision of this initiative is declared invalid as applied to any person or circumstance, such invalidity shall not affect any application of this measure that can be given effect without the invalid application. This initiative shall be broadly construed in order to achieve the purposes stated in this initiative. It is the intent of the voters that the provisions of this measure shall be interpreted by the City and others in a manner that facilitates the confinement of urban uses thereby protecting and promoting agricultural, open space and rural lands, and preventing urban sprawl for the duration of the Ordinance.

The City Council may reorganized, reorder, and renumber General Plan provisions, including the provisions of this General Plan Amendment.

Amended by Resolution No. 6459, adopted February 26, 2008
Amended by Resolution No. 6411, adopted May 8, 2007
Amended by Resolution No. 6236, adopted December 7, 2005
Amended by Resolution No. 6241, adopted October 3, 2005
Amended by Resolution No. 5592, adopted June 6, 2003
Amended by Resolution No. 5407, adopted December 4, 2000

AMENDED CURB LINE

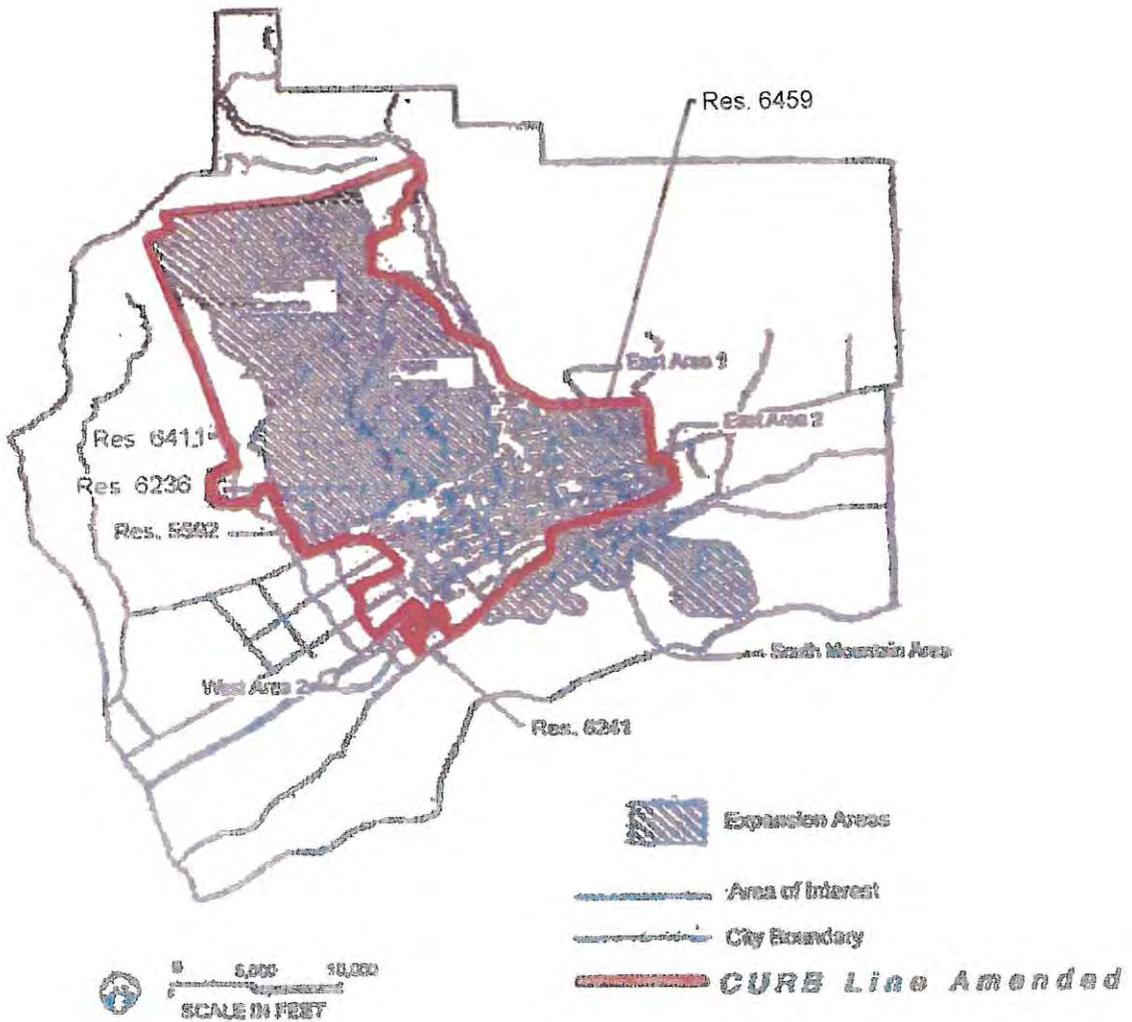


EXHIBIT "A"

SOAR text
with southwest
parcels (2050)

CITY OF SANTA PAULA MEASURE _____
2050 SAVE OPEN-SPACE and AGRICULTURAL RESOURCES (SOAR)
Land Use Voter Approval Measure
FULL TEXT OF ORDINANCE

Preamble

On several occasions since 1998, when the voters of Santa Paula first adopted a “Save Open-space and Agricultural Resources” (SOAR) initiative, establishing a City Urban Restriction Boundary (CURB) they have on at least 6 separate occasions approved various voter initiatives with the general purpose of defining and amending circumstances in which voter approval is required before significant land developments may occur. The current status of those measures is that a City Urban Restriction Boundary has been established requiring voter approval outside of that Boundary. The 6 amendments to the CURB line, and the CURB line itself is represented in the graphic attached hereto as Exhibit “A.” Adopted by the voters on May 8, 2007, the CURB was extended to include Adams canyon with significant limitations and conditions on the City’s ability to allow development within that area.

Independently, the voters have adopted a requirement that a voter approval must be obtained before any development larger than 81 acres may be commenced. The CURB measure sunsets – expires – in 2020; the measure requiring approval of developments larger than 81 acres sunsets in 2025. It is the purpose of this initiative to restate and readopt both land use voter approval measures, with a minor adjustment to the CURB line, as their substance currently appears in the City’s General Plan, with the intent that they shall each be extended and read together until December 31, 2050. Accordingly, the text of the City’s General Plan, adopted January 22, 2013, by Resolution No. 6821, and the part of the Land Use Element incorporating both the SOAR CURB measure and the “Citizens Advocating Responsible Expansion Initiative” is set forth below. Deletions to be accomplished by this initiative are indicated by ~~strike-outs~~; additions are indicated by *italics*.

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Land Use Voter Approval Measures:**

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Reasonable Growth and Expansion**

Introduction

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2. PRINCIPLES

Large scale urban encroachment into agricultural *open space* and watershed areas will impair agriculture and threaten the public health, safety, and welfare by causing increased traffic congestion, associated air pollution, and potentially serious water problems, such as pollution, depletion and sedimentation of available water resources. Such urban encroachment would eventually result in both the unnecessary, expensive extension of public services and facilities and inevitable conflicts between urban and open space/agricultural uses. The unique character of the City of Santa Paula, its economy, and quality of life of City residents depend on the protection of a substantial amount of open space, natural resource, and agricultural lands. The protection of such lands not only ensures the continued viability of agriculture, but also contributes to flood control and the protection of wildlife, environmentally sensitive areas, and irreplaceable natural resources. As importantly, adopting a CURB, and its subsequent amendments, will promote the formation and continuation of a cohesive community by defining the boundaries and helping to prevent urban sprawl. Such a CURB, and its subsequent amendments, will promote efficient municipal services and facilities by confining urban development to defined development areas, and will involve the public in the decision making process when development is to be extended beyond those defined development areas.

3. IMPLEMENTATION

a) *Subject to the minor amendment contained in subsection "c)" below, The City of Santa Paula establishes and adopts re-establishes and readopts its currently existing City Urban Restriction Boundary (CURB). established coterminous with and in the same location as the Sphere of Influence line contingently established by the Local Agency Formation Commission on February 2, 2000, which may be amended from time to time, except that The CURB shall include all legal parcels in the expansion area known as "Adams Canyon", and Fagan Canyon, including those presently split by the Sphere of Influence as set by the Local Agency Formation Commission. In those areas where the Sphere line divides or bisects legal parcels, the CURB shall be extended to surround the entire parcel or parcels. A graphical representation of a map of said CURB is attached hereto as Exhibit "A."*

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 - v) *Require 40 acres of land to be dedicated for a school site;*
 - vi) *Require the dedication of a roadway right of way for a future connection to Fagan Canyon;*
 - vii) *Allow for the development of a destination resort hotel;*
 - viii) *Allow for the development of a golf course.*
- Any development that fails to provide for items iii) through v) shall not be permitted.*

c) *In order to provide the City of Santa Paula with additional flexibility, the voters hereby expand the CURB line to encompass a small area in the southwest part of the City. The area affected is illustrated on Exhibit "B." The CURB line shall be redrafted as illustrated on Exhibit "C."*

e) d) "Urbanized uses of land" shall mean any development which would require the establishment of new city sewer systems or the significant expansion of existing city sewer infrastructure; or would create residential lots less than 10 acres in area per primary residence; or would result in the establishment of commercial or industrial uses which are neither exclusively related to the production of mineral resources. Urbanized uses of land shall also mean golf course or driving range construction. Urbanized uses of land shall not mean traditional municipal or regional parks with team sports or other recreational facilities.

e) e) Until December 31, ~~2020~~ 2050, those land designated East Area 1; West Area 2; and South Mountain, denominated "Expansion Areas" in the Santa Paula General Plan, adopted April 13, 1998, may *but are not required to* continue to be denominated "Expansion Areas outside the CURB" subject to the requirement of said area(s) being brought within the CURB ~~as set forth in Section III G, infra,~~ prior to approval of contemplated urbanizing development.

G. Restrictions on Developments of 81 or more acres (added by Measure L6 on November 7, 2006; the “Citizens Advocating Responsible Expansion Initiative”).
[For purposes of reference and ease of use, the relevant verbatim text of Measure L6 is set forth below. Except for numeration, minor clerical editing is indicated with brackets.]

1. Findings and Objectives

A. Public participation in community altering developments has proven to be a useful approach to development, both from the perspective of ensuring the public's participation in its own future, but as well ensuring that the development interests embarking on large community altering developments take into consideration appropriate public amenities.

B. In particular, the City of Santa Paula has before it, and is anticipated to have before it, large projects with the potential to alter the fabric of the community in ways that have yet to be publicly aired and which would likely be improved by the knowledge that the public was to be involved in the approval process through an election.

C. Accordingly, it is the objective of this [Section III(G)] to ensure that large projects, defined herein as projects in excess of 81 acres, gross, in total size, including all roads and public amenities such as schools and parks, be submitted to the voters prior to final approval.

2. Implementation to Achieve Objective

A. This [I]nitiative hereby Amends the General Plan Land Use Element adopted on or about April 13, 1998, and as amended thereafter, to require any future amendment to the general plan land use element involving a development, proposed development, or land use designation, which would have the effect of increasing the density as currently reflected in the land use element on a gross of 81 or more acres, to be approved by a majority of the voters at a general or special election.

B. Until December 31, ~~2025~~ 2050, the City of Santa Paula shall not, absent approval of a majority of the voters voting at a duly scheduled election, increase the residential or commercial density or intensity of use beyond that presently described in the above-referenced Land Use Element, as amended. Amendments ~~on~~ relating to any project comprising a gross of 81 acres or greater shall be subject to this measure. To enforce the underlying intent of this initiative, and to preclude the "piecemealing" of projects, "81 acres, gross," shall be defined as including contiguous real property, any part of which has been redesignated in such a fashion to increase its density within the 5 calendar years predating the action under scrutiny. That is, by way of example, and without limitation, should the City Council sequentially redesignate 20 acres in each of 4 consecutive calendar years, said cumulative acreage being contiguous in any fashion, then in the 5th year any parcel of 1 acre or more, contiguous with the previous 80 acres of redesignated property would require a public vote. However, by way of contrast, 80 acres redesignated in year one would have no effect under this amendment on an application to redesignate an additional, contiguous, 80 acres in year 6.

3. Amendment Procedure

A. Except as set forth in the following Paragraph "B," Amendments to the General Plan Land Use Element, as previously amended, which would have the effect of increasing the density as currently reflected in said land use element on a gross of 81 acres, or more, *or which*

contemplates development outside of the City Urban Restriction Boundary, may only be accomplished by a vote of the duly registered electorate of the City of Santa Paula. Approval by a vote of the people is accomplished when a General Plan Amendment is placed on the ballot through any procedure provided for in the Election Code, and a majority of the voters then voting approve of the change. Whenever the City Council adopts an amendment requiring approval by a vote of the people pursuant to the provisions of this subsection, the City Council's action shall be preceded by an Environmental Impact Report meeting the standards imposed by the California Environmental Quality Act, and shall have no effect until after such a vote is held and a majority of the voters vote in favor of it. The City Council shall follow the provisions of the Elections Code in all matter pertaining to such an election.

B. Amendment of the General Plan may be accomplished absent a public vote if, and by the City Council:

(i) The City Council makes a finding supported by substantial evidence that the application of the provisions of Section [III(G)(3)(A)] would constitute an unconstitutional taking of the landowners' property; or

(ii) The City Council makes a finding supported by substantial evidence that the application of the provisions of Section [III(G)(3)(A)] would conflict with the Department of Housing and [Community] Development's previous approval of the City's Housing Element; and

(iii) In permitting the redesignation, the City Council allows additional land uses only to the extent necessary to avoid said unconstitutional taking of the landowner's property, or the minimum necessary to avoid conflict with the Housing Element.

4. Exemptions for Certain Projects

This initiative shall not apply to or affect any property owner whose property has acquired any of the following prior to its effective date:

A. A vested right pursuant to state law;

B. A validly approved and fully executed development agreement with City; or

C. Approval of a vesting tentative map.

D. The provisions of this initiative do not address, and are not intended to in any way inhibit the exercise of school or other state or local prerogatives, other than as applied to the City of Santa Paula. By way of example, and without limitation, the provisions of this initiative may be disregarded as necessary to accommodate the exercise of legitimate State granted authority such as that set forth in Government Code [§] 53094.

5. Insertion Date

A. Upon the effective date of this initiative, the initiative shall be deemed inserted in the Santa Paula 2020 General Plan as an amendment thereof; except, that if the four amendments of the mandatory elements of the general plan permitted by state law for any given calendar year have already been utilized in ~~2005~~ 2016, prior to the effective date of this initiative, this General Plan amendment shall be deemed inserted in the City's General Plan on January 1, ~~2006~~ 2017.

6. [Supersession over previous revisions]

The provisions of this initiative shall prevail over any revisions to the City of Santa Paula's 2020 General Plan as amended through the insertion date or to the City of Santa Paula's 2020 Land Use Map as amended through January ~~1~~, ~~2005~~, 2013, which conflict with this initiative. Except

as provided in Section [III(G)(3)] above, upon the insertion date all General Plan amendments, rezonings, specific plans, tentative or final subdivision maps, parcel maps, conditional use permits, building permits or other ministerial or discretionary entitlements for use not yet approved or issued shall not be approved or issued unless consistent with the policies and provisions of this initiative.

7. [Implementation Ordinance. In order to help implement this Section III(G), the City Council adopted Ordinance No. 1188 on February 19, 2008 which, among other things, adds Chapter 16.237 to the Santa Paula Municipal Code entitled "81 Acre Initiative Implementation.""]

H. AMENDMENT PROCEDURES

Until December 31, 2020 2050, the forgoing Purpose, Principles, and Implementation provisions may be amended only by a vote of the people commenced pursuant to the initiative process, or pursuant to the procedures set forth below:

1. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB to comply with state law regarding the provision of housing for all economic segments of the community. For that purpose the City Council may further amend the Urban Restriction Boundary as described herein in order to include lands to be designated for residential uses, provided that no [~~Subsection H. is part of subsection F. regarding CURB (corrected 4/12/11) rev. 1/22/13, CC Reso No. 6821 LU-35~~] more than 20 acres of land may be brought within the amended CURB for this purpose in any calendar year. Such amendment may be adopted only if the City Council makes each of the following findings:

a) The land is immediately adjacent to existing compatibly developed areas and the applicant for the inclusion of land within the amended CURB has provided to the City evidence that the Fire Department, Police Department, Department of Public Works, the Community Services Department, applicable water and sewer districts, and the school districts with jurisdiction over such land have or will provide adequate capacity to accommodate the proposed development and provide it with adequate public services;

b) That the proposed development will address the highest priority need (*e.g. low and very low income housing*) identified in the analysis by which the City has determined it is not in compliance with state law, such as low and very low income housing;

c) That there is no existing residentially designated land available within the amended CURB to accommodate the proposed development; and

d) That it is not reasonably feasible to accommodate the proposed development by redesignating land within the amended CURB.

2) The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB, if the City Council makes each of the following findings:

a) The land proposed for inclusion within the amended CURB is immediately adjacent to areas developed in a manner comparable to the proposed use;

b) Adequate public services and facilities are available and have the capacity and

capability to accommodate the proposed use;

c) The proposed use will not have direct, indirect, or cumulative adverse significant impacts on the area's agricultural viability, habitat, scenic resources, or watershed;

d) The proposed use will not adversely affect the stability of land use patterns in the area (i.e., the land affected will not introduce or facilitate a use that is incompatible with adjoining or nearby uses);

e) The land proposed for inclusion within the amended CURB has not been used for agricultural purposes in the immediately preceding ~~two~~ four years and is unusable for agriculture due to its topography, drainage, flooding, adverse soil conditions, inaccessibility to appropriate water, or other physical reason; ~~and~~

f) The land proposed for inclusion within the amended CURB does not exceed 20 acres for any one landowner in any calendar year, and one landowner's property may not similarly be removed from the restrictions contemplated by this General Plan amendment more often than every other year. Landowners with any unity of interest are considered one landowner for purposes of this limitation.

g) Including the land within the amended CURB will not result in more than 40 acres being added to the amended CURB in any calendar year; *and,*

h) Notice of such Proposed Modification is given according to the City's standard notice requirements to neighboring properties; and as well, not less than 30 days prior to the proposed modification appearing on the City Council agenda, to LAFCo, and to all individuals or organizations who or which have indicated a desire for such Notice by requesting the same by placing his/her/its name and contact information with the City Clerk.

3. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may further amend the CURB if the City Council makes each of the following findings:

a) Application of the provisions of subsections 1, 2, or 3 of these amendment procedures are unworkable as applied to a specified parcel and failure to further amend the CURB would constitute an unconstitutional taking of a landowner's property for which compensation would be required; and

b) The amendment and associated land use designations will allow new land uses only to the minimum extent necessary to avoid an unconstitutional taking of the landowner's property.

4. The City Council, following at least one public hearing for presentations by an applicant and the public, and after compliance with the California Environmental Quality Act, may place any additional amendment to the CURB or the provisions of this initiative on the ballot in the manner provided by state law.

5. The City Council may further amend the CURB to include land contemplated for construction of public water facilities, ~~or public schools~~, public parks, ~~or other government facilities~~, or to include ~~an~~ a development project that has obtained as of the effective date of the initiative a vested right pursuant to state or local law, all uses exempted from the provisions of this General Plan Amendment, but only to the minimum amount of land reasonably necessary to accommodate said uses.

Severability.

This measure shall be interpreted so as to be consistent with all federal and state laws, rules, and regulations. If any section, subsection, sentence, clause, phrase, part, or portion of this measure is held to be invalid or unconstitutional by a final judgment of a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this measure. The voters hereby declare that this measure, and each section, subsection, sentence, clause, phrase, part, or portion thereof would have been adopted or passed even if one or more sections, sub-sections, sentences, clauses, phrases, parts, or portions are declared invalid or unconstitutional. If any provision of this initiative is declared invalid as applied to any person or circumstance, such invalidity shall not affect any application of this measure that can be given effect without the invalid application. This initiative shall be broadly construed in order to achieve the purposes stated in this initiative. It is the intent of the voters that the provisions of this measure shall be interpreted by the City and others in a manner that facilitates the confinement of urban uses thereby protecting and promoting agricultural, open space and rural lands, and preventing urban sprawl for the duration of the Ordinance.

The City Council may reorganized, reorder, and renumber General Plan provisions, including the provisions of this General Plan Amendment.

Amended by Resolution No. 6459, adopted February 26, 2008
Amended by Resolution No. 6411, adopted May 8, 2007
Amended by Resolution No. 6236, adopted December 7, 2005
Amended by Resolution No. 6241, adopted October 3, 2005
Amended by Resolution No. 5592, adopted June 6, 2003
Amended by Resolution No. 5407, adopted December 4, 2000

AMENDED CURB LINE

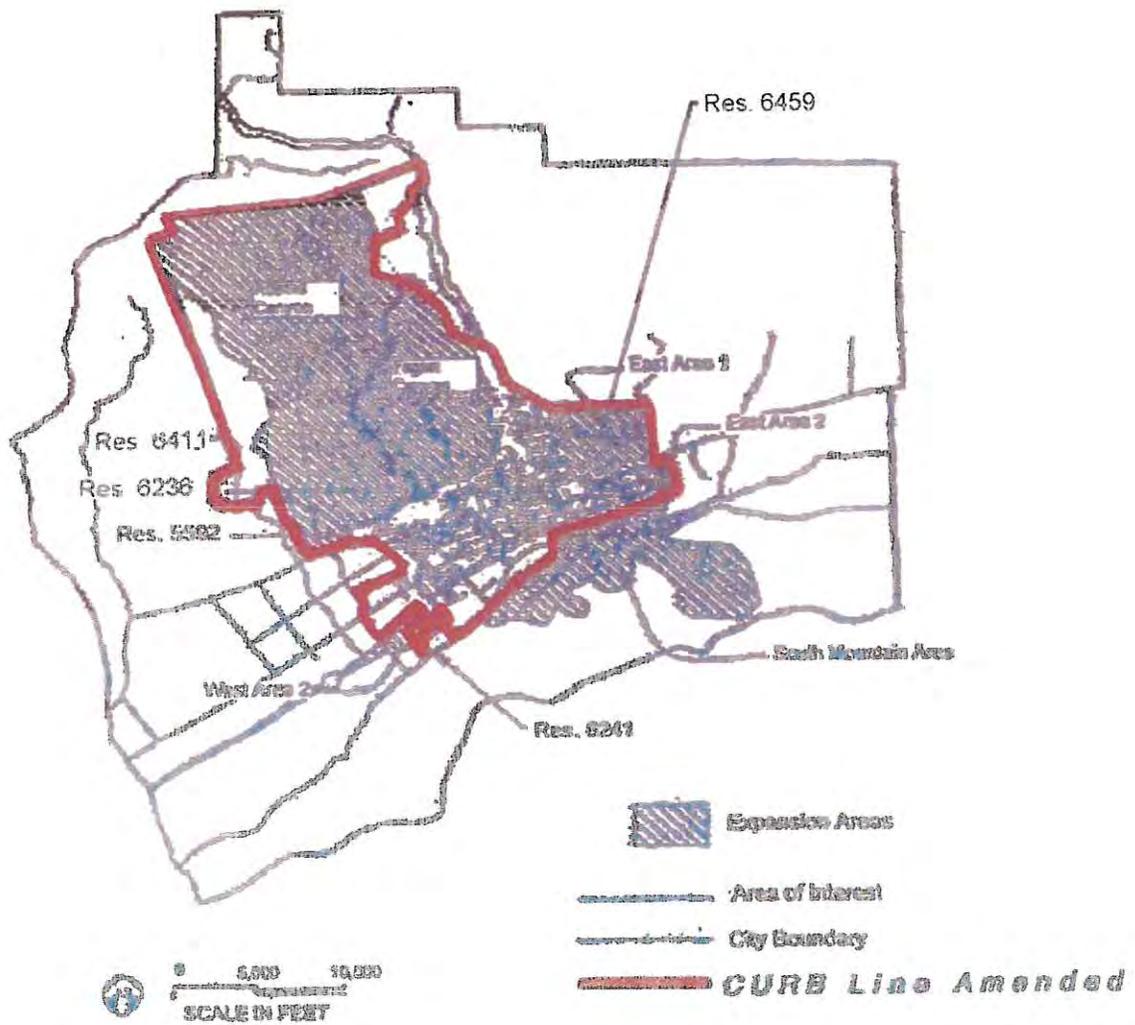
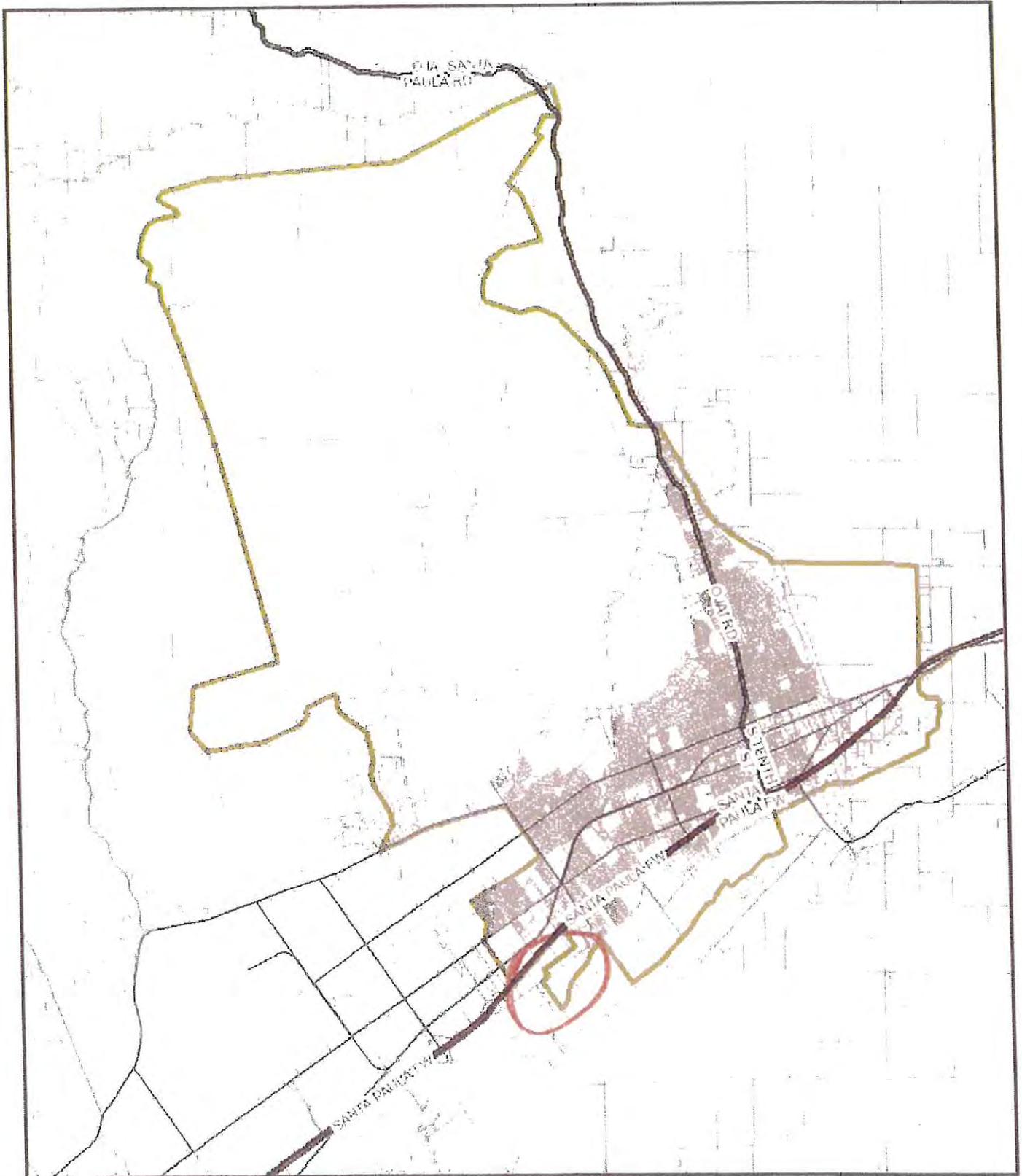


EXHIBIT "A"



Existing CURB Boundary

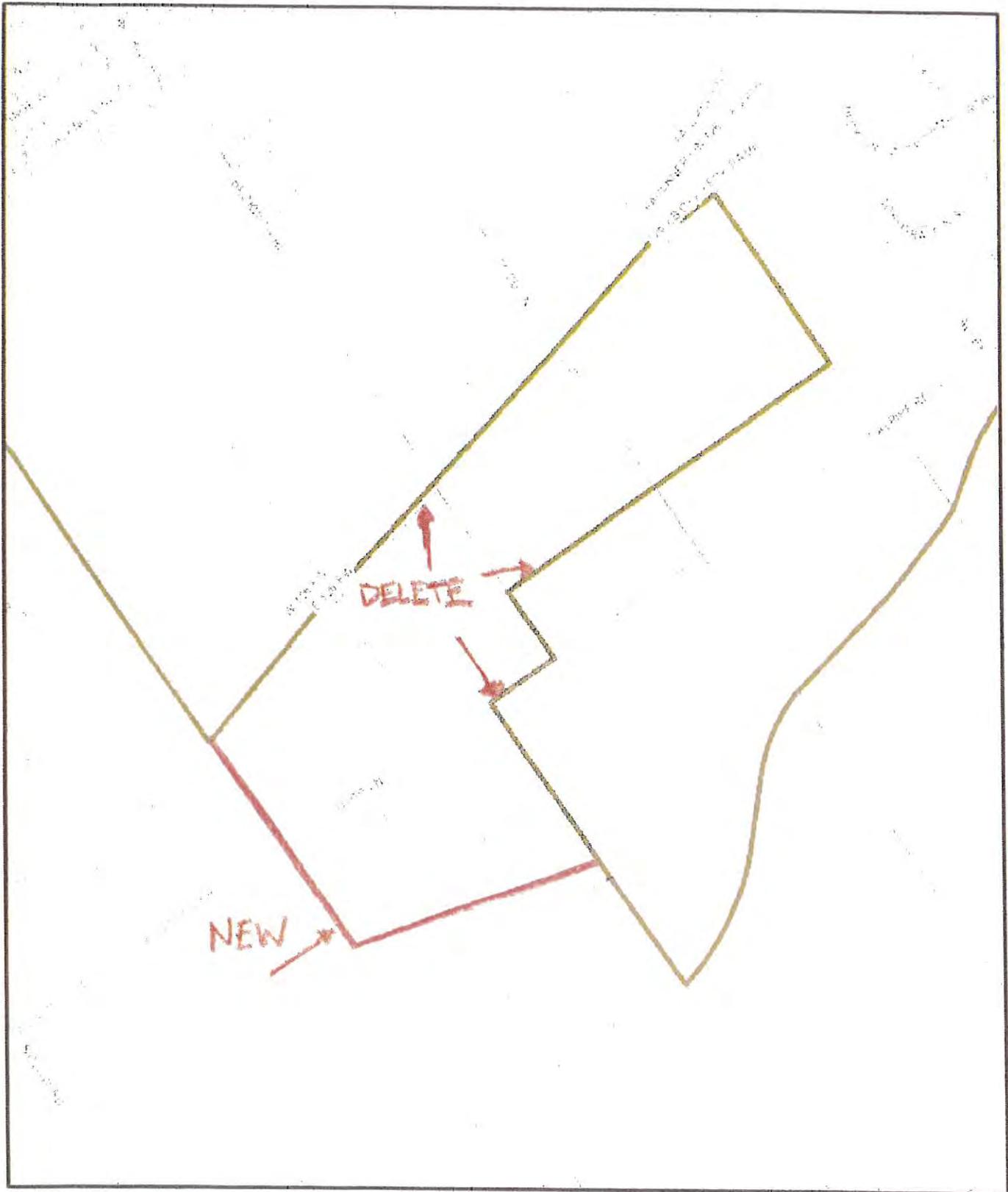
Area in Question

Printed: Oct 14, 2015

EXHIBIT "B"



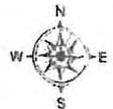
WARNING: The information contained hereon was created by the Ventura County Geographic Information System (GIS), which is designed and operated solely for the convenience of the County and related contract entities. The County does not warrant the accuracy of this information, and no decision involving a risk of economic loss or physical injury should be made in reliance thereon.



CURB Boundary

Recommended
Printed: Oct 14, 2015

EXHIBIT "C"



WARNING: The information contained hereon was created by the Ventura County Geographic Information System (GIS), which is designed and operated solely for the convenience of the County and related contract entities. The County does not warrant the accuracy of this information, and no decision involving a risk of economic loss or physical injury should be made in reliance thereon.

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council
From: Janna Minsk, Planning Director
Subject: Santa Paula General Plan Update
Date: October 27, 2015

Recommendation: It is recommended that City Council: 1) Receive and file this report; and (2) take such additional, related action that may be desirable.

Fiscal Impacts: The City Council allocated a budget of \$365,000 for this project. The Project is funded by General Plan Maintenance Fees that are paid by developers.

Personnel Impacts: Minimal. The work will be performed by a consultant team led by J.H. Douglas & Associates with support and oversight by City staff.

General Discussion:

The City of Santa Paula General Plan Update process has begun. At the November 2, 2015, Council meeting, the City's consultant, John Douglas, and City staff will provide the Council and public with an overview of work completed and upcoming General Plan Update activities. Please see Attachment 1 for a summary of the work completed to date and next steps in the update process.

Alternatives:

- A. Receive and file the report;
- B. Provide staff with direction.

Attachments:

- 1. Summary memo regarding the General Plan Update

CITY OF SANTA PAULA

MEMORANDUM

To: City Council Members

From: Janna Minsk, Planning Director

Date: October 28, 2015

Subject: Santa Paula General Plan Update & Upcoming Activities

The purpose of this memo is to provide an update on the status of the Santa Paula General Plan update and forthcoming efforts during November and December. To date, the following has been accomplished or scheduled:

- A General Plan Update logo/branding has been created and will be used as the common theme for all General Plan documents. The image shows the official logo of the City of Santa Paula, which includes the text "CITY OF SANTA PAULA" and a stylized graphic of a building and a tree. To the right of the logo is the text "mySantaPaula" in a cursive font.
- A General Plan website (www.mysantapaula.com) and dedicated email address (gpupdate@spcity.org) has been established as a central point of information regarding the General Plan update for interested members of the community. The website is fully translatable into Spanish via the Google Translate plugin embedded in all pages. The website will include the following material:
 - An online survey where interested persons can respond to questions
 - General Plan documents, maps and references
 - Frequently Asked Questions
 - Upcoming meeting notices and materials from prior meetings
 - Contact information and ability for interested parties to sign up through the website to be added to a master distribution list
- The City's stakeholder list is being updated to ensure that all interested persons and organizations are notified of opportunities to participate in the General Plan Update.
- A Community Survey in English and Spanish will be distributed with City utility bills at end of October and should be received by account holders by November 2nd. Responses are requested by November 12th via mail or drop-off, but late submittals will always be accepted. The survey can also be completed online at www.mysantapaula.com and is available in both English and Spanish.
- The first Community Workshop is scheduled for November 19th at the Community Center from 5:30-7:30 pm. An Open House format is planned and attendees will be able to visit a variety of topical stations (e.g., land use, transportation, downtown, economic development, environmental resources, etc.) to learn more

and offer comments. Children will be welcome and light refreshments will be provided.

- A Press Release is being prepared for local newspapers and radio with information about the General Plan Update and November 19th workshop. A Channel 10 announcement will also begin the week of November 2nd. General Plan Update flyers will also be distributed around town in both English and Spanish.
- Interviews with key stakeholders are being scheduled.
- The consultant team is compiling and analyzing a database of documents, maps and other materials that are relevant for the new General Plan and CEQA analysis.

Please contact me at 805-933-4244 ext. 244 if you have any questions.

**CITY OF SANTA PAULA
M E M O R A N D U M**

To: Honorable Mayor and Members of the City Council

From: Sandra K. Easley, Finance Director and Michael Leach, Chief Building Inspector

Subject: Discussion and Possible Action to Issue an RFP for Accounting System Software

Date: October 21, 2015

Recommendation: It is recommended that the City Council: 1) Review the Request for Proposals for an Accounting System upgrade; and 2) take such additional, related action that may be desirable.

Fiscal Impacts: Cost of upgrading the Accounting system could run anywhere between \$150,000 to \$600,000.

Personnel Impacts: Staff time would be required to review options and to work with consultant to migrate/convert accounting records.

General Discussion: The City currently uses an accounting system called Incode, Version 8, from Tyler Technologies, Inc. The software allows the City to account and report using the following modules:

Accounts Payable	Accounts Receivable	Business Licenses
Check Reconciliation	Cash Collections	Fixed Assets
General Ledger	Human Resources	Project Accounting
Payroll	Purchase Orders	Time Entry
Utility Billing		

The current software does not maintain financial information in an easily understandable format which, in turn, limits City staff's ability to provide basic accounting reports without considerable manipulation of the report and data. Consequently, at the March 16, 2015, City Council meeting, City staff asked for the ability to upgrade the City's Accounting System software. At the conclusion of the hearing, the Council directed staff to return with an RFP for Software services.

For the Regular City Council Meeting of November 2, 2015

Attached is an RFP for “Software and Implementation Services for Local Government Software Applications.” The RFP includes the existing software modules listed above as well as obtaining a new Building Projects module for building and permit management processing. This module would track from a financial standpoint the complete process from the planning phase to the permit process phase. The application capabilities include tracking license and insurance information for contractors, inspection scheduling and certificate and permit printing. This is all currently done manually and then receipted in the current system but not tracked.

Building and Safety has done extensive research with a few companies and feels that “Energov Solutions” would be the best suited program for their needs. They have had numerous emails and teleconferences, with both our staff, as well as Energov/Tyler Technologies staff.

They have confirmed the compatibility with Incode as well as compatibility with the Ventura County “Global Imaging System” (GIS). They have also confirmed that the record keeping, permit issuance and tracking of projects would be much more efficient.

The attached RFP is soliciting vendor proposals for an administrative data processing system to serve the current and projected needs of the City. The RFP seeks a turnkey, integrated hardware/software environment for the City which should include all the modules listed above as well as a permitting module. Responses should also include whatever vendor resources are required from the areas of computer systems hardware, software, technical training, conversion, maintenance, and services support.

The timeline for the proposals is as follows:

Proposal Closing Time/Date	December 1, 2015
Review Vendor Proposals	Month of December
Conduct on-site visits to preview proposed software And hardware configuration	January 2015
Contract Negotiations	February 2015
Contract Award	March 2015

Alternatives:

- A)** Direct staff to put out the RFP for Accounting System/Software including a Building Projects module.
- B)** Refer the matter back to staff for additional review and/or direction.

**CITY OF SANTA PAULA
MEMORANDUM**

To: Honorable Mayor and Members of the City Council

From: Jaime M. Fontes, City Manager
John C. Cotti, City Attorney

Subject: Consideration and Possible Action to Propose Amendments to State Law
Regarding Local Agency Formation Commissions

Date: October 22, 2015

Recommendation: It is recommended that City Council: 1) Receive and file the attached report; and 2) Direct staff as appropriate.

Fiscal Impacts: There are no fiscal impacts associated with this item.

Personnel Impacts: There are no personnel impacts associated with this item.

General Discussion: On October 5, 2015, City staff presented an update on the outcome of the Local Agency Formation Commission's September 16, 2015, review of the City's sphere of influence. During the discussion, the Council questioned LAFCo's reasoning for not following Commission Policy No. 4.2.1, which states that "sphere of influence boundaries should coincide with, or cover less area than, voter approved growth boundaries." At the conclusion of the hearing, the Council directed staff to explore the process by which Commission Policy 4.2.1 could be made State law and binding on LAFCo. What follows is a brief explanation of the issue and the process to convert Policy No. 4.2.1 into law.

1. Establishment of the City's Outer Growth Boundaries

The City's outer growth limit is bounded by two lines: the City Urban Restriction Boundary (the "CURB line") and the Sphere of Influence. The sphere of influence is a long-range planning tool designed to promote the logical and orderly development of areas within the sphere." Gov. Code §56073. Like general plans, spheres of influence constitute a "plan for the probable physical boundaries and service area of a local agency." Gov. Code §56076. The City's current sphere of influence boundary was approved by LAFCo in February 2000, after the City of Santa Paula submitted an application to LAFCo requesting that Adams Canyon, Fagan Canyon, West Area 2, and East Area 2 be included in the City's Sphere of Influence.

The CURB line was established as the result of various Save Our Open Space and Agricultural Resources initiatives approved by the voters as ordinances for the County

For the Regular City Council Meeting of November 2, 2015

of Ventura and, to date, eight of the ten cities in the County, including Santa Paula through the adoption of Measure I. Measure I established the requirement that any future development (with a few exceptions) in Adams Canyon or any other properties outside of the CURB would require a voter-approved amendment to the CURB. The City's CURB was established in 2000 "to provide for the reasonable urban growth of the City of Santa Paula and ensure that the development policies, and underlying goals, objectives, principals and policies set forth in the Santa Paula General Plan relating to Land Use are inviolable against transitory short-term political decisions and that agricultural, watershed, and open space lands are not prematurely or unnecessarily converted to non-agricultural or non-open space uses without public debate and vote of the people".

In 2000, the CURB included most of the areas within the City's approved Sphere of Influence; however, Adams Canyon was specifically excluded. In May 2007, the voters approved Measure A7, "an Initiative Amending the Santa Paula General Plan to Generally Adjust Santa Paula's City Urban Restriction Boundary (CURB) to include the Adams Canyon Expansion Area."

Today, the City's sphere of influence and its CURB line are roughly coterminous.

2. The Sphere of Influence Review Process

California Government Code Section 56425(g) requires LAFCO to review and update, as necessary, the adopted Sphere of Influence not less than once every five years. Most recently, on September 16, 2015, the Commission conducted its review of the City's sphere of influence and, after the lengthy public hearing, voted 4 to 3 to leave the City's sphere in its current position.

During the course of the sphere review process, it became apparent that the outcome of the sphere hearing would be determinate on pending proposals to amend the SOAR ordinance. Consequently, the City pointed to Commission Policy No. 4.2.1, which provides that for cities which have adopted CURBs, "sphere of influence boundaries should coincide with, or cover lesser area than, voter approved growth boundaries." Relying on the policy, the City argued that removing portions of the sphere area would conflict with Policy No. 4.2.1. LAFCo responded by claiming that, despite the policy, there is no preference as to whether the sphere should be coterminous with or cover lesser area than the CURB. Although the policy exists, there is no corresponding State law covering this issue.

State law requires each LAFCo to adopt written policies and procedures. The policies and procedures are supposed to supplement state law. The Council's motion sought information on the process to make Policy No. 4.2.1 binding on the Commission.

3. The Process to Make Policy 4.2.1 State Law

LAFCo was formed and operates under the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 (the "Act"), which is codified at Government Code §56000,

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et seq. In order to convert the policy into law, the City would have to pursue a legislative amendment to the Act.

The amendment would be proposed as a bill (either Senate or Assembly) that would ultimately be presented for consideration by the entire Legislature. If approved, the bill would be sent to the Governor for signature. Thousands of bills are introduced every year.

As the sponsor of the bill, the City would need a legislator to act as the bill's author. The Legislative Counsel would draft the proposed legislation and it would be introduced by the bill's author. The bill would then be reviewed in committee where it could be amended or killed. If approved in committee, the bill would be sent to the floor of the house of origin for debate. It would then go to the second house where the process is repeated. If the bill passes both houses, it would then go to the Governor for signature or veto. If signed, it becomes law.

There are potential obstacles to converting Policy 4.2.1 into State law. Currently, there are only two areas that have growth restriction boundaries like SOAR: Napa and Ventura. There could be opposition to creating a law of general applicability that, in reality, only applies to two California counties. There could also be the concern that the amendment is of such a minor nature that it was not worth the time necessary for passage.

Should the Council wish to pursue this issue, City staff should be directed to seek a bill sponsor and work with that sponsor to pursue the amendment. The amendment would fit logically into a fifth subsection of Government Code §56425(e), which states:

“(e) In determining the sphere of influence of each local agency, the commission shall consider and prepare a written statement of its determinations with respect to each of the following:

- (1) The present and planned land uses in the area, including agricultural and open-space lands.
- (2) The present and probable need for public facilities and services in the area.
- (3) The present capacity of public facilities and adequacy of public services that the agency provides or is authorized to provide.
- (4) The existence of any social or economic communities of interest in the area if the commission determines that they are relevant to the agency.
- (5) The existence of any voter-approved growth boundaries.”

Alternatives:

- A. Receive the report;
- B. Direct City staff as appropriate.