



CITY OF BUELLTON

CITY COUNCIL AGENDA

**Regular Meeting of July 11, 2013 – 6:00 p.m.
City Council Chambers, 140 West Highway 246
Buellton, California**

Materials related to an item on this agenda, as well as materials submitted to the City Council after distribution of the agenda packet, are available for public inspection in the Office of the City Clerk, located at 107 West Highway 246, during normal business hours.

CALL TO ORDER

Mayor Judith Dale

PLEDGE OF ALLEGIANCE

Council Member Ed Andrisek

ROLL CALL

Council Members Ed Andrisek, Leo Elovitz, Holly Sierra, Vice Mayor John Connolly, and Mayor Judith Dale

REORDERING OF AGENDA

PUBLIC COMMENTS

Speaker Slip to be completed and turned in to the City Clerk prior to commencement of meeting. Limited to matters not otherwise appearing on the agenda. Limited to three (3) minutes per speaker. No action will be taken at this meeting.

CONSENT CALENDAR

(ACTION)

The following items are scheduled for consideration as a group. Any Council Member, the City Attorney, or the City Manager may request that an item be withdrawn from the Consent Agenda to allow for full discussion.

- 1. Minutes of June 27, 2013 Regular City Council Meeting**
- 2. List of Claims to be Approved and Ratified for Payment to Date for Fiscal Year 2013-14**
- 3. Designation of Voting Delegate and Alternate for 2013 League of California Cities Annual Conference Business Meeting**
❖ (Staff Contact: City Clerk Reid)

PRESENTATIONS

PUBLIC HEARINGS

COUNCIL MEMBER COMMENTS

COUNCIL ITEMS

WRITTEN COMMUNICATIONS

Written communications are included in the agenda packets. Any Council Member, the City Manager, or City Attorney may request that a written communication be read into the record.

COMMITTEE REPORTS

This Agenda listing is the opportunity for Council Members to give verbal Committee Reports on any meetings recently held for which the Council Members are the City representatives thereto.

BUSINESS ITEMS

(POSSIBLE ACTION)

- 4. Authorization for Flooring Replacement at the Buellton Recreation Center**
❖ (Staff Contact: Recreation Coordinator Abello)

CITY MANAGER'S REPORT

ADJOURNMENT

The next meeting of the City Council will be held on Thursday, August 8, 2013 at 6:00 p.m. The meeting of July 25, 2013 will be cancelled.

CITY OF BUELLTON

CITY COUNCIL MEETING MINUTES

Regular Meeting of June 27, 2013

City Council Chambers, 140 West Highway 246
Buellton, California

CALL TO ORDER

Mayor Judith Dale called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

Vice Mayor John Connolly led the Pledge of Allegiance

ROLL CALL

Present: Council Members Ed Andrisek, Leo Elovitz, Holly Sierra, Vice Mayor John Connolly and Mayor Judith Dale

Staff: Interim City Manager Bierdzinski, City Attorney Ralph Hanson, Public Works Director Rose Hess, Finance Director Annette Muñoz, Lt. Brad McVay, and City Clerk Linda Reid

REORDERING OF AGENDA

None

PUBLIC COMMENTS

Barbara Knecht, Recreation Center Coordinator, announced that “Arts on the Avenue” is scheduled for Saturday, July 6.

Mark Preston, Buellton, announced that the City of Solvang received an award for their excellent financial reporting and provided a handout for the record.

Lieutenant Brad McVay introduced Sheriff’s Commander Eric Koopmans and Buellton’s new Sheriff’s Lieutenant Shawn O’Grady to the City Council.

CONSENT CALENDAR

1. **Minutes of June 13, 2013 Regular City Council Meeting**
2. **List of Claims to be Approved and Ratified for Payment to Date for Fiscal Year 2012-13**
3. **Consideration of Amended and Restated Agreement with PAWS Parks of Santa Ynez Valley, Inc.**
4. **Consideration of Amended Agreement with Wallace Group for Fats/Oils/Grease (FOG), Sanitary Sewer Management Plan (SSMP), and Industrial Discharge (ID) Programs Implementation**
5. **Consideration of Contract with the Kosmont Company for Economic Development Services**

Council Member Elovitz requested that Item No. 3 be removed from the consent calendar for further discussion.

MOTION:

Motion by Council Member Sierra, seconded by Council Member Andrisek, approving consent calendar items 1, 2, 4, and 5.

VOTE:

Motion passed by a roll call vote of 5-0.

City Attorney Hanson provided clarification regarding the PAWS Park agreement.

MOTION:

Motion by Council Member Elovitz, seconded by Council Member Andrisek, approving consent calendar item 3.

VOTE:

Motion passed by a voice vote of 5-0.

PRESENTATIONS

None

PUBLIC HEARINGS

None

COUNCIL MEMBER COMMENTS

Council Member Andrisek announced that he attended the retirement ceremony for Bill Brennan of Central Coast Water Authority (CCWA) and presented him with a proclamation from the City of Buellton.

Council Member Sierra announced that she and Mayor Dale attended a lecture at University of California, Santa Barbara regarding Climate Change and stated the event was very informative.

COUNCIL ITEMS

None

WRITTEN COMMUNICATIONS

None

COMMITTEE REPORTS

None

BUSINESS ITEMS

6. Acceptance of City of Buellton, California Financial Statements – June 30, 2012

RECOMMENDATION:

That the City Council review and accept the City of Buellton, California Financial Statements dated June 30, 2012.

STAFF REPORT:

Finance Director Muñoz presented the staff report.

DOCUMENTS:

Staff Report with attachments (Governing Board Letter of 06/18/13 and Buellton California Financial Statements of 06/30/12)

SPEAKERS/DISCUSSION:

Joe Arch, President/CEO of JJACPA, Inc., answered questions from the Council regarding the financial statements.

Mark Preston, Buellton, provided a handout for the record and requested the Council not accept the financial statements tonight, as they were not given enough time to fully understand the statements. Mr. Preston requested further clarification regarding the financial statements.

MOTION:

Motion by Council Member Sierra, seconded by Council Member Andrisek accepting the City of Buellton, California Financial Statements dated June 30, 2012.

VOTE:

Motion passed by a voice vote of 5-0.

7. Resolution No. 13-11 – "A Resolution of the City Council of the City of Buellton, California, Adopting the Fiscal Year 2013-14 Budget"

RECOMMENDATION:

That the City Council consider adoption of Resolution No. 13-11.

STAFF REPORT:

Finance Director Muñoz presented the staff report.

DOCUMENTS:

Staff Report with attachments (Resolution No. 13-11 and Fiscal Year 2013-14 Budget)

SPEAKERS/DISCUSSION:

Mark Preston, Buellton, discussed the budget and the City’s revenues.

The City Council discussed the following issues:

- Mid-year budget review and budget amendments if necessary
- Staff providing better forecasting data so the Council can make more informed decisions with regard to allocating funds

MOTION:

Motion by Council Member Sierra, seconded by Council Member Elovitz approving and adopting Resolution No. 13-11 – "A Resolution of the City Council of the City of Buellton, California, Adopting the Fiscal Year 2013-14 Budget"

VOTE:

Motion passed by a roll call vote of 5-0.

CITY MANAGER’S REPORT

Interim City Manager Bierdzinski provided an informational report for the record.

ADJOURNMENT

Mayor Dale adjourned the regular meeting at 7:40 p.m. The next regular meeting of the City Council will be held on Thursday, July 11, 2013 at 6:00 p.m.

Judith Dale
Mayor

ATTEST:

Linda Reid
City Clerk

BACK-UP/SUPPORT DATA IS AVAILABLE FOR COUNCIL REVIEW IN CITY HALL

The following is a list of claims to be ratified and approved for payment by the City Council at the
July 11, 2013 Council Meeting.

Listed below is a brief summary of the attached claims:

EXHIBIT A		\$	<u>152,449.15</u>
EXHIBIT B		\$	<u>79,409.43</u>
Council Pay	6/28/13	\$	2,311.70
PAYROLL	6/30/13	\$	<u>36,547.35</u>
TOTAL AMOUNT OF CLAIMS:		\$	<u><u>270,717.63</u></u>

	<u>FY 2011-12</u>	<u>FY 2012-13</u>
The total amount of claims and demands paid by the City for the Fiscal Year through July 3, 2013	\$ 9,441,254.73	\$ 11,304,479.78

**AUTHORIZATION IS HEREBY GIVEN TO THE CITY TREASURER TO PAY ALL CLAIMS
 AS REVENUES BECOME AVAILABLE.**

Check-Run	Seq#	Date	Vendor Name	Checking # Obls	Discount	Net amount	Status	
29094-	565	1	6/27/2013	0 MAGGI GREELEY	1	.00	100.00	Logged
29095-	565	2	6/27/2013	0 POPPY HURST	1	.00	240.00	Logged
29096-	565	3	6/27/2013	0 AMY WILBY	1	.00	89.48	Logged
29097-	565	4	6/27/2013	7 ACE AWNING, INC.	1	.00	270.00	Logged
29098-	565	5	6/27/2013	45 BC PUMP SALES & SERVICE	1	.00	17,905.95	Logged
29099-	565	6	6/27/2013	62 BUELLTON MEDICAL CENTER	1	.00	79.00	Logged
29100-	565	7	6/27/2013	90 CaLPERS LONG-TERM CARE PROGRAM	1	.00	84.25	Logged
29101-	565	8	6/27/2013	107 CITY OF LOMPOC	1	.00	1,666.66	Logged
29102-	565	9	6/27/2013	118 COASTAL COPY, LP	1	.00	276.99	Logged
29103-	565	10	6/27/2013	119 CRAIG ADAMS	1	.00	50.00	Logged
29104-	565	11	6/27/2013	193 FIRST NATIONAL BANK OF OMAHA	7	.00	2,644.99	Logged
29105-	565	12	6/27/2013	199 FOSTER D. REIF	1	.00	50.00	Logged
29106-	565	13	6/27/2013	242 JASON L. FUSSEL	1	.00	50.00	Logged
29107-	565	14	6/27/2013	248 JCI JONES CHEMICALS, INC.	2	.00	3,665.61	Logged
29108-	565	15	6/27/2013	255 JOE MEEHAN	1	.00	83.53	Logged
29109-	565	16	6/27/2013	285 SANTA MARIA TIMES dba	1	.00	249.35	Logged
29110-	565	17	6/27/2013	303 ART MERCADO	1	.00	50.00	Logged
29111-	565	18	6/27/2013	310 MARBORG INDUSTRIES	1	.00	220.00	Logged
29112-	565	19	6/27/2013	326 MNS ENGINEERS, INC.	13	.00	51,542.50	Logged
29113-	565	20	6/27/2013	352 P G & E	1	.00	29,538.05	Logged
29114-	565	21	6/27/2013	365 PEOPLE HELPING PEOPLE	1	.00	40.00	Logged
29115-	565	22	6/27/2013	372 PETTY CASH	1	.00	109.32	Logged
29116-	565	23	6/27/2013	380 PRAXAIR DISTRIBUTION, INC.	1	.00	129.14	Logged
29117-	565	24	6/27/2013	382 PROCARE JANITORIAL SUPPLY, INC	1	.00	345.44	Logged
29118-	565	25	6/27/2013	395 JOSE RAFAEL RUIZ dba	2	.00	3,755.00	Logged
29119-	565	26	6/27/2013	450 SB CO SHERIFF'S DEPARTMENT	2	.00	822.39	Logged
29120-	565	27	6/27/2013	469 STAPLES CONTRACT & COMMERCIAL,	5	.00	1,391.44	Logged
29121-	565	28	6/27/2013	529 TRANSFIRST HEALTH & GOVERNMENT	1	.00	625.31	Logged
29122-	565	29	6/27/2013	532 TRIKKE TECH, INC.	1	.00	21.20	Logged
29123-	565	30	6/27/2013	556 VERIZON WIRELESS	1	.00	295.61	Logged
29124-	565	31	6/27/2013	570 WAYNE KREPS, JR. dba	2	.00	37.67	Logged
29125-	565	32	6/27/2013	582 VINTAGE WALK, LLC OWNERS ASSOC	1	.00	104.00	Logged
29126-	565	33	6/27/2013	598 ENGEL & GRAY, INC.	1	.00	4,421.71	Logged
29127-	565	34	6/27/2013	622 HUMBERTO TAPIA dba	1	.00	3,600.00	Logged
29128-	565	35	6/27/2013	655 COAST NETWORKX, INC.	1	.00	95.00	Logged
29129-	565	36	6/27/2013	706 SATCOM GLOBAL, INC.	1	.00	41.75	Logged
29130-	565	37	6/27/2013	712 CALIF MUNICIPAL TREASURER'S AS	1	.00	155.00	Logged
29131-	565	38	6/27/2013	713 COASTAL COPY, LP	1	.00	484.92	Logged
29132-	565	39	6/27/2013	718 AUTOSYS, INC.	2	.00	8,965.61	Logged
29133-	565	40	6/27/2013	733 ENVIRONMENTAL WATER SOLUTIONS,	1	.00	7,203.04	Logged
29134-	565	41	6/27/2013	734 SANTA YNEZ VALLEY CYCLING CLUB	1	.00	5,000.00	Logged
29135-	565	42	6/27/2013	759 JJACPA, INC.	1	.00	1,295.00	Logged
29136-	565	43	6/27/2013	782 WAGE WORKS	1	.00	98.00	Logged
29137-	565	44	6/27/2013	787 LISA FIGUEROA	1	.00	50.00	Logged
29138-	565	45	6/27/2013	796 ROSE HESS	1	.00	83.44	Logged
29139-	565	46	6/27/2013	798 CENTRAL COAST SIGNS dba	1	.00	654.10	Logged
29140-	565	47	6/27/2013	799 CALDERA FENCE INC.	1	.00	725.00	Logged
29141-	565	48	6/27/2013	11108 ALFONSO TERRAZO	1	.00	108.00	Logged
29142-	565	49	6/27/2013	11141 CESAR GARCIA	1	.00	108.00	Logged
29143-	565	50	6/27/2013	11142 CHRISTOPHE MILLNER	1	.00	317.80	Logged
29144-	565	51	6/27/2013	11144 COURTNEY R. BOWMAN	1	.00	249.90	Logged
29145-	565	52	6/27/2013	11170 DONELLE MARTIN	1	.00	500.00	Logged
29146-	565	53	6/27/2013	11244 HERMILA SANCHEZ	1	.00	259.00	Logged

Run date: 07/03/2013 @ 10:42
Bus date: 07/03/2013

City of Buellton
Check Summary Report

EXHIBIT A
Page 2 of 2

Check-Run	Seq#	Date	Vendor Name	Checking	# Obls	Discount	Net amount	Status
29147-	565	54	6/27/2013	11292 JOSHUA A. GRANT	1	.00	91.00	Logged
29148-	565	55	6/27/2013	11300 KAREN PALMER	1	.00	63.00	Logged
29149-	565	56	6/27/2013	11304 KEITH MARSHALL	1	.00	35.00	Logged
29150-	565	57	6/27/2013	11321 LAURA COGAN	1	.00	150.00	Logged
29151-	565	58	6/27/2013	11343 MARIANNE MADSEN	1	.00	252.00	Logged
29152-	565	59	6/27/2013	11476 STEPHEN F. DUNLAP	1	.00	420.00	Logged
29153-	565	60	6/27/2013	11491 THOMAS CHAMBERLAIN	1	.00	490.00	Logged
					.00			
** Total check discount **					.00			
** Total check amount **					152,449.15			
					.00			

Payments via Electronic Fund Transfer (EFT):

Payroll Taxes	6/4/13	10,017.52
Health Premium	6/4/13	15,156.57
Deferred Compensation Plan	6/4/13	13,163.48
FSA - Staff/Council	7/1/13	855.63
Payroll Taxes	7/2/13	10,178.67
UI/ETT 2nd Qtr 2013	7/2/13	580.14
Deferred Compensation Plan	7/3/13	13,169.48
Health Premium	7/3/13	15,156.57
July Life Ins Prem-Staff/Counc	7/3/13	487.45
Aflac Sup Ins Staff	7/3/13	579.32
Aflac Sup Ins Council	7/3/13	64.60
Total		\$ 79,409.43

FISCAL YEAR 2012-13 REVENUE AND EXPENDITURE RECAP

As of May 31, 2013
91.7%
of the year elapsed

<u>GENERAL FUND</u>	<u>Budgeted</u>	<u>Year to Date</u>	<u>% of Budget YTD</u>	<u>Cash Balance at 5/31/13</u>
Total Revenues (1)	\$4,296,365.00	\$4,803,560.79	112%	\$2,882,067.10
Total Expenditures (1)	\$5,017,791.00	\$4,575,532.59	91%	
<u>SPECIAL REVENUE FUNDS</u>	<u>Budgeted</u>	<u>Year to Date</u>	<u>% of Budget YTD</u>	<u>Cash Balance at 5/31/13</u>
Total Revenues	\$501,419.00	\$603,838.05	120%	\$2,023,392.79
Total Expenditures	\$1,164,304.00	\$571,732.46	49%	
<u>WATER/SEWER</u>	<u>Budgeted</u>	<u>Year to Date</u>	<u>% of Budget YTD</u>	<u>Cash Balance at 5/31/13</u>
Total Revenues	\$2,051,250.00	\$1,859,081.18	91%	\$4,294,886.70
Total Expenditures	\$2,698,458.00	\$2,705,468.74	100%	
<u>SUCCESSOR AGENCY</u>	<u>Budgeted</u>	<u>Year to Date</u>	<u>% of Budget YTD</u>	<u>Cash Balance at 5/31/13</u>
Total Revenues	\$0.00	\$64,912.96	N/A	\$2,886.84
Total Expenditures	\$0.00	\$1,821,892.27	N/A	

The Revenue Status Report and Expenditure Status Report are available for your review.

The Cash Balances as of July 3, 2013 are as follows:

	Balance as of:	<u>FY 2011-12</u>	<u>FY 2012-13</u>
Checking			
Rabobank	7/3/13	284,931.03	301,005.90
Total Checking		<u>284,931.03</u>	<u>301,005.90</u>
Savings/Investments			
LAIIF-savings	5/31/13	13,041,976.14	13,582,759.25
Rabobank-money mkt	5/31/13	202,811.09	203,670.35
Morgan Stanley-bonds	5/31/13	375,000.00	126,915.57
Great Pacific-treasuries	5/31/13	0.00	0.00
First Empire-bonds	5/31/13	3,235,000.00	2,257,564.45
Total Savings/Investments		<u>16,854,787.23</u>	<u>16,170,909.62</u>
% of cash invested		22.25%	15.71%
Total Cash		<u><u>17,139,718.26</u></u>	<u><u>16,471,915.52</u></u>

- 1.) General Fund revenues and expenditures include Storm Water, Parks and Rec and Landscape Maintenance
- 2.)*Restricted cash of \$6,168,625.54 not included in general fund cash balance at 5/31/13

CITY OF BUELLTON
City Council Agenda Staff Report

City Manager Review: MPB
Council Agenda Item No.: 3

To: The Honorable Mayor and City Council

From: Linda Reid, City Clerk

Meeting Date: July 11, 2013

Subject: Designation of Voting Delegate and Alternate for 2013 League of California Cities Annual Conference Business Meeting

BACKGROUND

The League of California Cities Annual Conference is scheduled for September 18-20, 2013 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting, scheduled for Friday at noon, September 20, at which time the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, the City Council must designate a voting delegate and alternate voting delegate. Designation of the voting delegate and alternate must be done by Resolution or City Council action and cannot be accomplished by simply notifying the League office of the City's representatives to the Annual Business Meeting.

Typically, the Mayor and the Mayor Pro Tem are designated as the City's representatives to the Annual Business Meeting. Upon the decision of the City Council as to the voting delegate and the alternate voting delegate, the City Clerk will submit the required designation form with affirmation by the City Clerk of the City Council's action.

FISCAL IMPACT

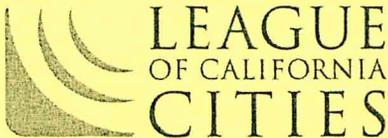
This item in itself will not cause any fiscal impact to the City.

RECOMMENDATION

That the City Council designate the Mayor as the City's voting delegate and the Mayor Pro Tem as the alternate voting delegate to the League of California Cities Annual Business Meeting.

ATTACHMENT

Attachment 1 - 2013 Annual Conference Voting Memo and Procedures and Voting Delegate/Alternate Form



CITY: Buellton

**2013 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, August 23, 2013. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: Judith Dale

Title: Mayor

2. VOTING DELEGATE - ALTERNATE

Name: John Connolly

Title: Vice Mayor

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: Linda Reid/City Clerk E-mail lindar@cityofbuellton.com

Mayor or City Clerk _____ Phone: 805-686-7424
(circle one) (signature)

Date: July 11, 2013

Please complete and return by Friday, August 23, 2013

League of California Cities
ATTN: Mary McCullough
1400 K Street
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: mmccullough@cacities.org
(916) 658-8247

CITY OF BUELLTON
City Council Agenda Staff Report

City Manager Review: MPB
Council Agenda Item No.: 4

To: The Honorable Mayor and City Council

From: Kyle Abello, Recreation Coordinator

Meeting Date: July 11, 2013

Subject: Authorization for Flooring Replacement at the Buellton Recreation Center

BACKGROUND

In the five years since the Buellton Recreation Center opened its doors, there has been a constant evolution of the operations at the City’s first community center, as staff strives to improve services and increase revenues while keeping costs down. One of the first challenges staff faced was how to transform a wing of school classrooms into a space for active recreation, particularly a room for fitness classes such as Pilates and Yoga. At the time, with no way of predicting the amount of use the fitness room (known as “Room B”) would receive, staff chose to install a fairly durable, but economical laminate flooring that could be floated on top of the existing carpeting. The floor has held up well until the last year when the increased usage from numerous and larger classes has finally taken its toll. Attachment 1 is the Recreation Center layout map.

In order to avoid further deterioration, staff began to research various alternatives for replacing the flooring in Room B from the Recreation Maintenance/Repair budget line item. We received three bids for replacing the flooring in Room B, which are detailed in Attachment 2. We asked for options on the bids for both replacement with standard durability flooring and a commercial grade flooring. All of the companies recommended the commercial grade flooring based on the amount and type of usage that Room B receives.

The low bidder was Abbey’s Carpet City and Flooring which came in at \$4,988 for the commercial grade Armstrong Luxe Plank flooring. In addition, at staff’s request, Abbey’s also prepared an estimate for salvaging the existing Room B laminate flooring for use in Room A, the meeting room at the Recreation Center, which receives a much lower impact use. The existing carpet in Room A is original to the building and is nearly 30 years old as you can see from the attached photos (Attachment 3). Both bids include removing the existing carpet and laying down a new four inch rubber base.

Staff recommends that the Council consider authorization for Abbey's Carpet City & Flooring to re-floor Room B and salvaging the existing laminate for use in Room A, effectively upgrading both floors for a much lower price than doing them separately. The funds would come from Recreation Maintenance/Repair budget line item from Fiscal Year 2012/2013, which has a remaining balance of approximately \$8,000.

FISCAL IMPACT

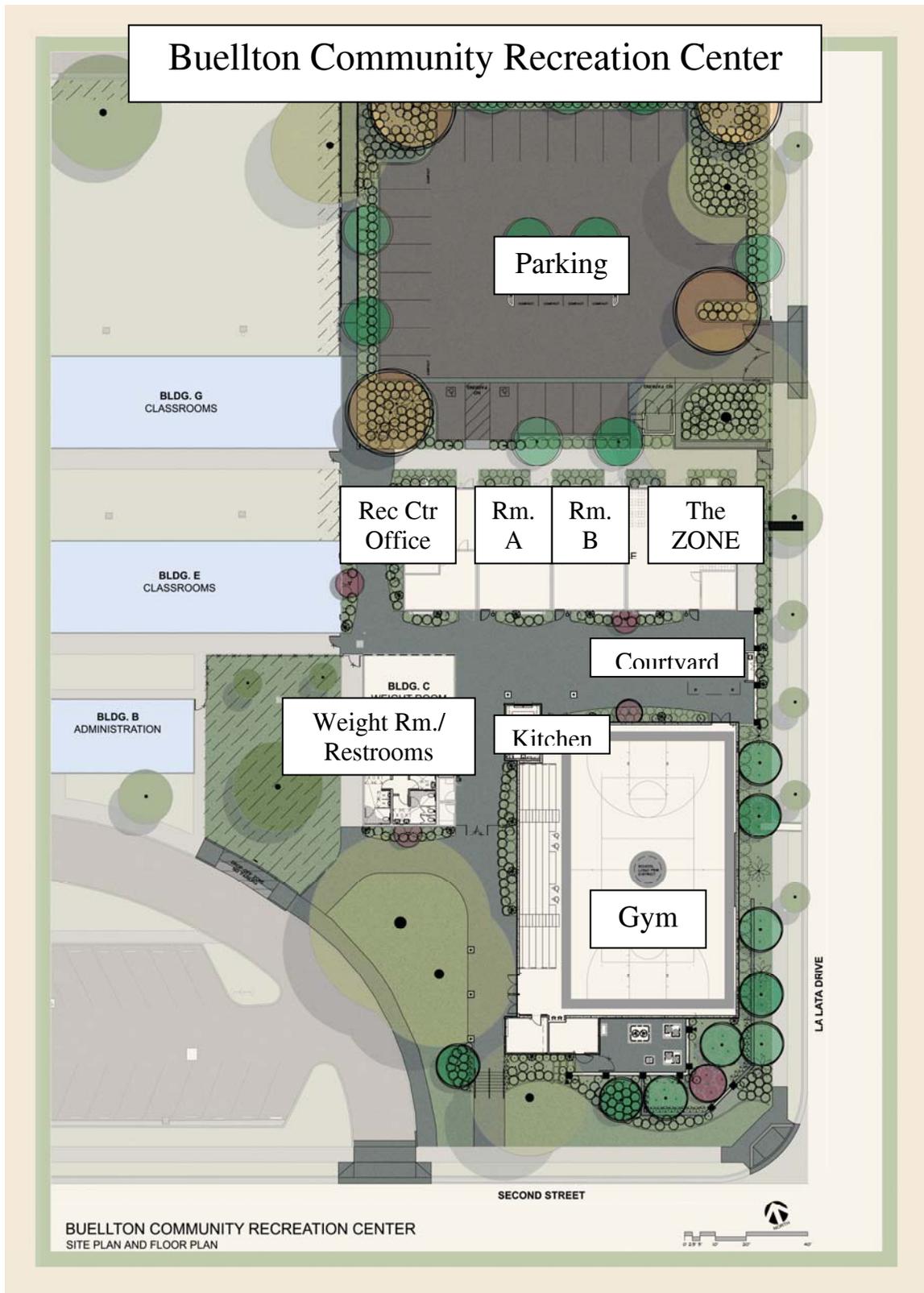
The low bid from Abbey's Carpet City & Flooring is \$4,988 for re-flooring Room B and \$1,717 for salvaging the existing Room B laminate flooring for use in Room A for a total of \$6,705.

RECOMMENDATION

That the City Council consider authorization of the proposed flooring replacement at the Recreation Center from Abbey's Carpet City & Flooring in the amount of \$6,705, to come from the Recreation Maintenance/Repair budget line item from Fiscal Year 2012/2013.

ATTACHMENTS

- Attachment 1 - Recreation Center layout map
- Attachment 2 - Three flooring bids
- Attachment 3 - Photos of existing flooring in Rooms A & B



CARLOS' FLOORING**ESTIMATE**

270 E.Hwy 246 Suite 110
 Buellton, CA 93427
 (805)691-9238
 (805)691-9239 fax
 Lic. #892316

Date of Estimate:05/16/2013
 Job Date:

Customer Name: Buellton Recreation Center
Job Address:301 Second St.
 Buellton, CA 93427

Phone #:688-1086
 Barbara or Kyle

Description

Install 950 sf Mohawk Commercial Grade Laminate Barchester CDL27 color _____
 With moisture guard underlayment, moldings and 126 lf of base boards in Room "A" Remove and
 dispose of old carpet.

Total: \$ 6,175.00

Description

Install 105 sy Commercial Vinyl Naturelife color #8343 Honduran Cherry with floor prep and 126lf
 of Rubber Base in Room "A". Remove and dispose of old carpet.

Total:\$ 5,225.00

**These prices include Material, Supplies, Labor and Sales Tax.

Notes:

Customer Acceptance

Signature: _____ **Date:** _____

Authorized Signature: _____ **Date:** _____

Lic. #250579
 123 West Ocean Avenue
 Lompoc, California 93436
 TEL (805) 736-8595
 FAX (805) 736-3197
 paulins@onemain.com



CARPET - VINYL - HARDWOOD
 CERAMIC TILE - LAMINATED FLOORINGS
 CUSTOM WINDOW COVERINGS & BLINDS
 IN-STOCK CARPET & VINYL REMNANTS
 CUSTOM INSTALLATION

PROPOSAL SUBMITTED TO <i>City of Buellton</i>	PHONE <i>6881086</i>	DATE <i>July 2, 2013</i>
STREET <i>301 2nd Street Suite A</i>	JOB NAME <i>Barbara Knecht</i>	
CITY, STATE AND ZIP CODE <i>Buellton C.A. 93427</i>	JOB LOCATION <i>301 2nd Street Suite A</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE <i>FAX 6881046</i>

We hereby submit specifications and estimates for:

*Remove all old flooring
 (Carpet) as needed*

NOTICE
 UNDER THE MECHANICS' LIEN LAW (CALIFORNIA CODE OF CIVIL PROCEDURE, SECTION 1181 ET SEQ.), ANY CONTRACTOR, SUBCONTRACTOR, LABORER, SUPPLIER OR OTHER PERSON WHO HELPS TO IMPROVE YOUR PROPERTY BUT IS NOT PAID FOR HIS WORK OR SUPPLIES, HAS A RIGHT TO ENFORCE A CLAIM AGAINST YOUR PROPERTY. THIS MEANS THAT AFTER A COURT HEARING, YOUR PROPERTY COULD BE SOLD BY A COURT OFFICER AND THE PROCEEDS OF THE SALE USED TO SATISFY THE INDEBTEDNESS. THIS CAN HAPPEN EVEN IF YOU HAVE PAID YOUR OWN CONTRACTOR IN FULL. IF THE SUBCONTRACTOR, LABORER, OR SUPPLIER REMAINS UNPAID.

*① End less Floor ON - installed over 2 in one foam
 in 23' x 39' Room includes all Prep + 1/4 Round and
 door way trim total \$6384.62*

*Install armstrong Commercial Laminate over
 2 in One foam and 1/4 Round on all walls / and all door
 trim as needed \$9890.85*

UNLESS OTHERWISE SPECIFIED, PLUMBING NOT INCLUDED IN PRICE.

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

PAYMENT TO BE MADE AS FOLLOWS: _____ DOLLARS (\$ _____).

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

AUTHORIZED SIGNATURE *William A. Paulin*
 NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN *5* DAYS.

ACCEPTANCE OF PROPOSAL - THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE *A*
 SIGNATURE _____

DATE OF ACCEPTANCE: *X*

ATTACHMENT 3

