



CITY OF BUELLTON

OVERSIGHT BOARD MEETING AGENDA

January 23, 2015 – 2:00 p.m.

Buellton Council Chambers

140 West Highway 246

Buellton, California

TELECONFERENCE MEETING LOCATION:

Oversight Board Member Dan Secord will attend the above referenced meeting via teleconference from the following location:

3335 Cliff Drive
Santa Barbara, CA 93109
(805) 689-1999

CALL TO ORDER

Chairman Richard Carmody

PLEDGE OF ALLEGIANCE

ROLL CALL

Kyle Abello, Tom Alvarez, Marc Bierdzinski, Richard Carmody, Carolyn Galloway-Cooper, Mark Paul, and Dan Secord

PUBLIC COMMENTS

Speaker Slip to be completed and turned in prior to commencement of the Special Meeting. Pursuant to Government Code Section 54954.3(a), speakers may only address the Oversight Board on those items on the agenda. Limited to three (3) minutes per speaker.

BUSINESS ITEMS

(POSSIBLE ACTION)

1. Approval of September 22, 2014 Oversight Board Meeting Minutes
2. Resolution No. 15-01 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving the Successor Agency’s Administrative Budget for the Period of July 1, 2015 through December 31, 2015”

3. **Resolution No. 15-02 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving a Recognized Obligation Payment Schedule (ROPS) 15-16A Pursuant to Health and Safety Code Section 34177 for the Six-Month Fiscal Period Covering July 1, 2015 through December 31, 2015”**

ADJOURNMENT

The next regular meeting of the Buellton Oversight Board will be announced.

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting, please contact the City of Buellton at (805) 688-5177 at least 48 hours prior to the meeting to insure that reasonable arrangements can be made to provide accessibility to the meeting

CITY OF BUELLTON

OVERSIGHT BOARD MEETING MINUTES

September 22, 2014 – 2:00 p.m.

Buellton Council Chambers

140 West Highway 246

Buellton, California

CALL TO ORDER

Chair Richard Carmody called the meeting to order at 2:00 p.m.

PLEDGE OF ALLEGIANCE

Chair Richard Carmody led the Pledge of Allegiance

ROLL CALL

Present: Board Members Marc Bierdzinski, Carolyn Galloway-Cooper, Mark Paul, and Chair Richard Carmody

Absent: Board Member Kyle Abello

Via Teleconference: Board Member Tom Alvarez and Vice Chair Dan Secord

Staff: Oversight Board Attorney Bianca Sparks

PUBLIC COMMENTS

None

BUSINESS ITEMS

1. Minutes of February 24, 2014 Oversight Board Meeting

ACTION:

Motion by Board Member Bierdzinski, seconded by Board Member Secord approving the minutes of February 24, 2014.

VOTE:

Motion passed by a voice vote of 6-0, with Board Members Alvarez, Bierdzinski, Galloway-Cooper, Paul, Secord, and Carmody voting yes.

2. **Resolution No. 14-03 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving a Recognized Obligation Payment Schedule (ROPS) pursuant to Health and Safety Code Section 34177 for the Six-Month Fiscal Period Covering January 1, 2015 through June 30, 2015”**

DISCUSSION:

The Board discussed the ROPS for January 1, 2015 through June 30, 2015.

MOTION:

Motion by Board Member Paul, seconded by Chair Carmody approving Resolution No. 14-03 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving a Recognized Obligation Payment Schedule pursuant to Health and Safety Code Section 34177 for the Six-Month Fiscal Period Covering January 1, 2015 through June 30, 2015”

VOTE:

Motion passed by a roll call vote of 6-0, with Board Members Alvarez, Bierdzinski, Galloway-Cooper, Paul, Secord, and Carmody voting yes.

3. **Resolution No. 14-04 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving the Successor Agency’s Administrative Budget for the Period of January 1, 2015 through June 30, 2015”**

DISCUSSION:

The Board discussed the Successor Agency’s Administrative Budget. The Board requested that future agendas list the Administrative Budget Resolution prior to the ROPS resolution.

MOTION:

Motion by Board Member Paul, seconded by Chair Carmody approving Resolution No. 14-04 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Approving the Successor Agency’s Administrative Budget for the Period of January 1, 2015 through June 30, 2015”

VOTE:

Motion passed by a roll call vote of 6-0, with Board Members Alvarez, Bierdzinski, Galloway-Cooper, Paul, Secord, and Carmody voting yes.

ADJOURNMENT

The meeting was adjourned at 2:13 p.m. The next meeting of the Oversight Board will be announced.

Richard Carmody
Chair

ATTEST:

Linda Reid
Oversight Board Secretary

CITY OF BUELLTON
Oversight Board Agenda Staff Report

Executive Director Review: MPB
Oversight Board Agenda Item No.: 2

To: The Honorable Chair and Oversight Board Members

From: Carolyn Galloway-Cooper, Finance Director / Board Member

Meeting Date: January 23, 2015

Subject: Resolution No. 15-01 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Adopting the Successor Agency’s Administrative Budget for the Period of July 1, 2015 through December 31, 2015”

BACKGROUND

Under Health & Safety Code section 34177(j), the Successor Agency is required to prepare an administrative budget for each six month fiscal period and submit it to the Oversight Board for approval.

The proposed Administration Budget for ROPS 15-16A is \$26,451. The administrative budget covers all direct and indirect costs related to the Successor Agency. Although the Buellton Redevelopment Agency was dissolved, ongoing work continues to be performed by staff and costs of property ownership continue to incur.

Direct and indirect will continue while staff work toward winding down the dissolved Buellton Redevelopment Agency. All costs will be paid out of the Administrative funding during the six month period that begins on July 1, 2015 and ends on December 31, 2015.

FISCAL IMPACT

The agenda item will result in a total budget request of \$26,451 for administrative costs of the Buellton Successor Agency for ROPS 15-16A.

RECOMMENDATION

That the Oversight Board adopt Resolution No. 15-01 - “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Adopting the Successor Agency’s Administrative Budget for the Period of July 1, 2015 through December 31, 2015”

ATTACHMENT

Attachment 1 - Oversight Board Resolution No. 15-01
Attachment 2 – Successor Agency Administrative Budget

OVERSIGHT BOARD RESOLUTION NO. 15-01

A RESOLUTION OF THE OVERSIGHT BOARD TO THE SUCCESSOR AGENCY TO THE DISSOLVED BUELLTON REDEVELOPMENT AGENCY ADOPTING THE SUCCESSOR AGENCY'S ADMINISTRATIVE BUDGET FOR THE PERIOD OF JULY 1, 2015 THROUGH DECEMBER 31, 2015

WHEREAS, pursuant to Health and Safety Code Section 34173(d), the City of Buellton serves as the Successor Agency to the dissolved Buellton Redevelopment Agency ("Successor Agency"); and

WHEREAS, the Oversight Board is the Successor Agency's oversight board pursuant to Health and Safety Code Section 34179(a); and

WHEREAS, Health and Safety Code Section 34177(j), requires the Successor Agency to prepare an administrative budget for each six month fiscal period and submit it to the Oversight Board for approval; and

WHEREAS, the Successor Agency recommends to the Oversight Board adoption of the Successor Agency's Administrative Budget for the period July 1, 2015 through December 31, 2015.

NOW, THEREFORE, THE OVERSIGHT BOARD OF THE BUELLTON SUCCESSOR AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

SECTION 2. Approval of the Successor Agency Administrative Budget. The Oversight Board hereby approves and adopts the Successor Agency recommends to the Oversight Board adoption of the Successor Agency's Administrative Budget for the period July 1, 2015 through December 31, 2015.

SECTION 3. Implementation. The Oversight Board hereby directs the Successor Agency to submit copies of the Administrative Budget approved by the Oversight Board to the County of Santa Barbara Auditor-Controller, the State of California Controller and the State of California Department of Finance after the effective date of this Resolution and on or before March 3, 2015, and to post the Administrative Budget on the RDA Successor Agency's website.

SECTION 4. Severability. If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid; such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The Oversight Board declares that the Oversight Board would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

SECTION 5. Certification. The Oversight Board Secretary shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 6. Effective Date. Pursuant to Health and Safety Code Section 34179(h), all actions taken by the Oversight Board may be reviewed by the State of California Department of Finance and, therefore, this Resolution shall not be effective for five (5) business days, pending a request for review by the State of California Department of Finance.

PASSED, APPROVED AND ADOPTED this 23rd day of January, 2015.

Richard Carmody
Chair

ATTEST:

Linda Reid
Oversight Board Secretary

ATTACHMENT 2

City of Buellton

Successor Agency Administrative Budget

Employee Costs

	FTEs	Wages	Benefits	Annual Total	ROPS 15-16A 7/1/15 - 12/31/15
City Manager	3%	4,475	1,572	6,047	3,024
City Clerk/Secretary	5%	5,683	2,138	7,821	3,910
Finance Director	15%	16,272	5,878	22,151	11,075
Accounting Technician	5%	2,871	1,348	4,219	2,110
Oversight Board Attorney	N/A			4,000	2,000
2015-16 Financial Audit	N/A			4,000	2,000
					24,119

CITY OF BUELLTON
Oversight Board Agenda Staff Report

Executive Director Review: MPB
Oversight Board Agenda Item No.: 3

To: The Honorable Chair and Oversight Board Members

From: Carolyn Galloway-Cooper, Finance Director /Board Member

Meeting Date: January 23, 2015

Subject: Resolution No. 15-02 – “A Resolution of the Oversight Board to the Successor Agency to the Dissolved Buellton Redevelopment Agency Adopting a Recognized Obligation Payment Schedule (ROPS) 15-16A Pursuant to Health and Safety Code Section 34177 for the Six-Month Fiscal Period Covering July 1, 2015 through December 31, 2015”

BACKGROUND

Under Health & Safety Code section 34177, the Successor Agency staff is required to submit its Recognized Obligation Payment Schedule to the Oversight Board prior to final submittal to the California Department of Finance (“DOF”). The attached ROPS 15-16A is for the current July 1, 2015 – December 31, 2015 reporting period, and is required to be submitted to the DOF by March 3, 2015 via the DOF automated ROPS website.

The proposed Administration Budget for ROPS 15-16A is for \$26,451 and is approved under a separate staff report and Resolution No. 15-01.

FISCAL IMPACT

The listing of the agenda item will result in a zero for direct enforceable obligations of the Buellton Successor Agency for ROPS 15-16A.

RECOMMENDATION

That the Oversight Board adopt Resolution No. 15-02 - “A Resolution of the Oversight to the Successor Agency to the Dissolved Buellton Redevelopment Agency Adopting a Recognized Obligation Payment Schedule (ROPS 15-16A) pursuant to the Health and Safety code Section 34177 for the six-Month fiscal Period Covering July 1, 2015 through December 31, 2015”

ATTACHMENT

Attachment 1 - Oversight Board Resolution No. 15-02
Attachment 2 - ROPS 15-16A

OVERSIGHT BOARD RESOLUTION NO. 15-02

A RESOLUTION OF THE OVERSIGHT BOARD TO THE SUCCESSOR AGENCY TO THE DISSOLVED BUELLTON REDEVELOPMENT AGENCY ADOPTING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE PURSUANT TO HEALTH AND SAFETY CODE SECTION 34177 FOR THE SIX-MONTH FISCAL PERIOD COVERING JULY 1, 2015 THROUGH DECEMBER 31, 2015

WHEREAS, pursuant to Health and Safety Code Section 34173(d), the City of Buellton serves as the Successor Agency to the dissolved Buellton Redevelopment Agency (“Successor Agency”); and

WHEREAS, the Oversight Board is the Successor Agency’s oversight board pursuant to Health and Safety Code Section 34179(a); and

WHEREAS, Health and Safety Code Section 34177(m), added by AB 1484, and effective June 27, 2012, requires that the Successor Agency submit an Oversight Board approved “recognized obligation payment schedule” (“ROPS”) for the period January 1, 2015 through June 30, 2015, to the Department of Finance, the State Controller, and the county auditor-controller no later than 90 days before the date of property tax distribution (March 3, 2015); and

WHEREAS, the Successor Agency has prepared a ROPS covering the period July 1, 2015 through December 31 2015, and has submitted said ROPS to the Oversight Board for approval.

NOW, THEREFORE, THE OVERSIGHT BOARD OF THE BUELLTON SUCCESSOR AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

SECTION 2. Approval of the ROPS. The Oversight Board hereby approves and adopts the ROPS, in substantially the form attached to this Resolution as **Exhibit A**, pursuant to Health and Safety Code Section 34177.

SECTION 3. Implementation. The Oversight Board hereby directs the Successor Agency to submit copies of the ROPS approved by the Oversight Board to the County of Santa Barbara Auditor-Controller, the State of California Controller and the State of California Department of Finance after the effective date of this Resolution and on or before October 3, 2014, and to post the ROPS on the RDA Successor Agency’s website.

SECTION 4. Severability. If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid

provision or application, and to this end the provisions of this Resolution are severable. The Oversight Board declares that the Oversight Board would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

SECTION 5. Certification. The Oversight Board Secretary shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

SECTION 6. Effective Date. Pursuant to Health and Safety Code Section 34179(h), all actions taken by the Oversight Board may be reviewed by the State of California Department of Finance, and, therefore, this Resolution shall not be effective for five (5) business days, pending a request for review by the State of California Department of Finance.

PASSED, APPROVED AND ADOPTED this 23rd day of January, 2015

Richard Carmody
Chairman

ATTEST:

Linda Reid
Oversight Board Secretary

Recognized Obligation Payment Schedule (ROPS 15-16A) - Summary

Filed for the July 1, 2015 through December 31, 2015 Period

Name of Successor Agency: Buellton
 Name of County: Santa Barbara

Current Period Requested Funding for Outstanding Debt or Obligation		Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding		
A Sources (B+C+D):		\$ -
B Bond Proceeds Funding (ROPS Detail)		-
C Reserve Balance Funding (ROPS Detail)		-
D Other Funding (ROPS Detail)		-
E Enforceable Obligations Funded with RPTTF Funding (F+G):		\$ 26,451
F Non-Administrative Costs (ROPS Detail)		-
G Administrative Costs (ROPS Detail)		26,451
H Current Period Enforceable Obligations (A+E):		\$ 26,451

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
I Enforceable Obligations funded with RPTTF (E):		26,451
J Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)		(48,288)
K Adjusted Current Period RPTTF Requested Funding (I-J)		\$ (21,837)

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
L Enforceable Obligations funded with RPTTF (E):		26,451
M Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)		-
N Adjusted Current Period RPTTF Requested Funding (L-M)		26,451

Certification of Oversight Board Chairman:
 Pursuant to Section 34177 (m) of the Health and Safety code, I
 hereby certify that the above is a true and accurate Recognized
 Obligation Payment Schedule for the above named agency.

	Chairman
_____	_____
Name	Title
/s/ _____	1/23/2015
Signature	Date

Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Cash Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (I), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf.

A	B	C	D	E	F	G	H	I	
		Fund Sources							
		Bond Proceeds		Reserve Balance		Other	RPTTF		
	Cash Balance Information by ROPS Period	Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.	Non-Admin and Admin	Comments	
ROPS 14-15A Actuals (07/01/14 - 12/31/14)									
1	Beginning Available Cash Balance (Actual 07/01/14)					735	12,600	Minus (74,125)	
2	Revenue/Income (Actual 12/31/14) RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014					51	74,125		
3	Expenditures for ROPS 14-15A Enforceable Obligations (Actual 12/31/14) RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q					735	25,837	\$735 to Santa Barbara County Housing Authority (Refer to Column G); Contacted on 12-31-14; Waiting for Invoice from them.	
4	Retention of Available Cash Balance (Actual 12/31/14) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)								
5	ROPS 14-15A RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 14-15A PPA in the Report of PPA, Column S	No entry required						(875)	
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ -	\$ 51	\$ 61,763		
ROPS 14-15B Estimate (01/01/15 - 06/30/15)									
7	Beginning Available Cash Balance (Actual 01/01/15) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$ -	\$ -	\$ -	\$ -	\$ 51	\$ 60,888		
8	Revenue/Income (Estimate 06/30/15) RPTTF amounts should tie to the ROPS 14-15B distribution from the County Auditor-Controller during January 2015						-		
9	Expenditures for ROPS 14-15B Enforceable Obligations (Estimate 06/30/15)						28,482		
10	Retention of Available Cash Balance (Estimate 06/30/15) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)								
11	Ending Estimated Available Cash Balance (7 + 8 - 9 -10)	\$ -	\$ -	\$ -	\$ -	\$ 51	\$ 32,406		

Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Prior Period Adjustments
 Reported for the ROPS 14-15A (July 1, 2014 through December 31, 2014) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)
 (Report Amounts in Whole Dollars)

ROPS 14-15A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.																		ROPS 14-15A CAC PPA: To be completed by the CAC upon submittal of the ROPS 15-16A by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the Admin amounts do not need to be listed at the line item level and may be entered as a lump sum.									
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
Item #	Project Name / Debt Obligation	Non-RPTTF Expenditures						RPTTF Expenditures										SA Comments	RPTTF Expenditures						Net CAC Non-Admin and Admin PPA (Amount Used to Offset ROPS 15-16A Requested RPTTF)	CAC Comments	
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin						Non-Admin CAC			Admin CAC					
		Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)		Net Difference (M+R)	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual			Difference
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,303	\$ 2,303	\$ 2,303	\$ 2,303	\$ -	\$ 75,000	\$ 71,822	\$ 71,822	\$ 23,534	\$ 48,288	\$ 48,288				\$ -			\$ -		
1	Vistor's Bureau	-	-	-	-	-	-	624	624	624	624	-	-	-	-	-	-	-									
2	Vistor's Bureau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
3	Vistor's Bureau	-	-	-	-	-	-	1,012	1,012	1,012	1,012	-	-	-	-	-	-	-									
4	Vistor's Bureau	-	-	-	-	-	-	296	296	296	296	-	-	-	-	-	-	-									
5	Vistor's Bureau	-	-	-	-	-	-	370	370	370	370	-	-	-	-	-	-	-									
6	Successor Agency Costs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
7	Loan to City	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
8	Loan to City	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
9	Central Avenue Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
10	Avenue of Flags Benches/Containers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
11	Avenue of Flags Streetscape	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
12	Avenue of Flags Phase 2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
13	Vintage Walk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
14	Central Avenue Alleyway	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
15	Avenue of Flags Water Main	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
16	Avenue of Flags Light Pole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
17	Avenue of Flags Island #1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
18	Maint/Repair Medians	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
19	Utilities - Gas - Comm Condo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
20	Utilities - Electric - Comm Condo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
21	Utilities - Water - Comm Condo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
22	Utilities-Sewer - Comm Condo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
23	Contract Services-Project Related	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									
24	Contract Services Eng-Proj Related	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-									

