



CITY OF BUELLTON

CITY COUNCIL AGENDA

**Regular Meeting of January 14, 2016 – 6:00 p.m.
City Council Chambers, 140 West Highway 246
Buellton, California**

Copies of staff reports or other written documentation relating to each item of business referred to on this Agenda are on file in the office of the City Clerk and are available for public inspection

CALL TO ORDER

Mayor Ed Andrisek

PLEDGE OF ALLEGIANCE

ROLL CALL

Council Members John Connolly, Leo Elovitz, Holly Sierra, Vice Mayor Dan Baumann, and Mayor Ed Andrisek

REORDERING OF AGENDA

PUBLIC COMMENTS

Speaker Slip to be completed and turned in to the City Clerk prior to commencement of meeting. Any person may address the Council on any subject pertaining to City business, including all items on the agenda not listed as a Public Hearing, including the Consent Agenda and Closed Session. Limited to three (3) minutes per speaker. By law, no action may be taken at this meeting on matters raised during Public Comments not included on this agenda.

CONSENT CALENDAR

(ACTION)

The following items are considered routine and non-controversial and 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 Any Council Member, the City Attorney, or the City Manager may request that an item be withdrawn from the Consent Agenda to allow for full discussion. Members of the Public may speak on Consent Agenda items during the Public Comment period.

- 1. Minutes of December 10, 2015 Regular City Council Meeting**
- 2. List of Claims to be Approved and Ratified for Payment to Date for Fiscal Year 2015-16**

PRESENTATIONS

PUBLIC HEARINGS

(POSSIBLE ACTION)

- 3. **Resolution No. 16-01 – “A Resolution of the City Council of the City of Buellton, California, Approving a General Plan Amendment (15-GPA-03) for a Portion of Assessor’s Parcel Number 099-690-048”**

Ordinance No. 16-01 – “An Ordinance of the City Council of the City of Buellton, California, Approving an Amendment to the Zoning Map (15-ZOA-02) from CR to M for a Portion of Assessor’s Parcel Number 099-690-048” (Introduction and First Reading)

❖ *(Staff Contact: Assistant Planner, Andrea Olson)*

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. **Ordinance No. 15-03 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts” (Second Reading)**

❖ *(Staff Contact: City Manager Marc Bierdzinski)*

- 5. **Discussion Regarding MNS Services and Billing**

❖ *(Staff Contact: City Manager Marc Bierdzinski)*

CITY MANAGER’S REPORT

ADJOURNMENT

The next meeting of the City Council will be held on Thursday, January 28, 2016 at 6:00 p.m.

CITY OF BUELLTON

CITY COUNCIL MEETING MINUTES
Regular Meeting of December 10, 2015
City Council Chambers, 140 West Highway 246
Buellton, California

CALL TO ORDER

Mayor Holly Sierra called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL

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

Staff: City Manager Marc Bierzinski, City Attorney Steve McEwen, Finance Director Carolyn Galloway-Cooper, Lt. Shawn O'Grady, Public Works Director Rose Hess, and City Clerk Linda Reid

REORDERING OF AGENDA

None

PUBLIC COMMENTS

Kathy Vreeland, Executive Director of the Buellton Chamber of Commerce and Visitors Bureau, discussed the Winterfest event last weekend and the Chamber Installation luncheon and thanked the Council and staff for their participation.

Ron Anderson, Buellton, requested that staff look into the installation of embedded crosswalk lights at the Highway 246/La Lata crosswalk.

CONSENT CALENDAR

- 1. Minutes of November 12, 2015 Regular City Council Meeting**
- 2. List of Claims to be Approved and Ratified for Payment to Date for Fiscal Year 2015-16**
- 3. Proposed Calendar for 2016 City Council Meetings**

4. **Revenue and Expenditure Reports through November 30, 2015**
5. **Approval of Final Map 31057 for the Village Condominiums and Acceptance of Public Easements for Emergency Access, Public Access and Trail, Water, and Sewer**

MOTION:

Motion by Vice Mayor Andrisek, seconded by Council Member Connolly, approving Consent Calendar Items 1 through 5 as listed.

VOTE:

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

Council Member Baumann – Yes

Council Member Connolly – Yes

Council Member Elovitz – Yes

Vice Mayor Andrisek – Yes

Mayor Sierra – Yes

PRESENTATIONS

6. **Energy Watch Partnership – Survey Winners**

Public Works Director Hess discussed the Energy Watch Partnership program and announced the survey winners. Mayor Sierra presented the survey winners with their winning certificates.

PUBLIC HEARINGS

7. **Ordinance No. 15-02 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-01) by Adding Regulations Regarding a Definition of a Fast Food Restaurant and Locational Restrictions for Fast Food Restaurants” (Introduction and First Reading – Continued from October 22, 2015)**

RECOMMENDATION:

That the City Council consider adoption of Ordinance No. 15-02.

STAFF REPORT:

City Manager Bierdzinski presented the staff report.

DISCUSSION/WRITTEN CORRESPONDENCE RECEIVED:

Correspondence regarding this item was submitted by the following individuals and made part of the record:

- Susan Petrovich
- Peggy Brierton
- Colleen Klein
- Carol Carbine
- Rodney Taylor
- Judi Stauffer

Mayor Sierra opened the Public Hearing at 6:24 p.m.

Susan Petrovich, representing James Buell, discussed her opposition to the proposed ordinance.

Peggy Brierton, Buellton, spoke in support of the proposed ordinance and provided her suggested changes.

Judith Dale, Buellton, discussed her opposition to the proposed ordinance and requested the City Council not approve the ordinance.

Ron Anderson, Buellton, discussed his opposition to the proposed ordinance and stated the ordinance devalues property.

James Buell, Reno, Nevada, discussed proposed uses of his property and his opposition to the proposed ordinance.

Mayor Sierra closed the Public Hearing at 6:39 p.m.

The City Council discussed the following issues:

- There is sufficient control over fast food restaurants in Buellton through the existing conditional use permit process
- Allowing property owners to develop their property in accordance with current rules and regulation
- Revise the locations for fast food restaurants to include Dr. Buell's property
- Lack of support from the community for the proposed ordinance

DOCUMENTS:

Staff report with attachments as listed in the staff report.

MOTION:

Motion by Council Member Baumann, seconded by Vice Mayor Andrisek, denying the introduction and first reading of Ordinance No. 15-02 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-01) by Adding Regulations Regarding a Definition of a Fast Food Restaurant and Locational Restrictions for Fast Food Restaurants” by title only and waive further reading.

VOTE:

Motion passed by a roll call vote of 4-1.

Council Member Baumann - Yes

Council Member Connolly - Yes

Council Member Elovitz - No

Vice Mayor Andrisek - Yes

Mayor Sierra - Yes

8. Ordinance No. 15-03 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts” (Introduction and First Reading)

RECOMMENDATION:

That the City Council consider adoption of Ordinance No. 15-03.

STAFF REPORT:

City Manager Bierdzinski presented the staff report.

DISCUSSION:

Mayor Sierra opened the Public Hearing at 7:04 p.m. There being no public comment, Mayor Sierra closed the Public Hearing at 7:05 p.m.

The City Council discussed the fact that staff is staying ahead of this issue and thanked them for their efforts to do so.

DOCUMENTS:

Staff report with attachments as listed in the staff report.

MOTION:

Motion by Vice Mayor Andrisek, seconded by Council Member Elovitz, approving the introduction and first reading of Ordinance No. 15-03 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts” by title only and waive further reading.

VOTE:

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

Council Member Baumann - Yes

Council Member Connolly - Yes

Council Member Elovitz - Yes

Vice Mayor Andrisek - Yes

Mayor Sierra - Yes

COUNCIL MEMBER COMMENTS

Council Member Elovitz requested staff’s clarification on installing flashing crosswalk lights. City Manager Bierdzinski stated he’s awaiting the police report regarding the accident and once that’s received, staff will contact Caltrans regarding the issue and brief the Council.

Vice Mayor Andrisek requested that the flashing lights remain on longer to allow pedestrians additional time to cross Highway 246.

Vice Mayor Andrisek thanked the Buellton Chamber of Commerce for hosting the Chamber Installation luncheon.

Council Member Baumann thanked the Buellton Chamber of Commerce and the Buellton Recreation Department for hosting the Winterfest activities last weekend.

Council Member Elovitz requested that staff look into an internet connection in the Council Chambers.

COUNCIL ITEMS

- 9. Council Reorganization**
 - A. Election of Mayor**
 - B. Election of Vice Mayor**
 - C. Presentation to Outgoing Mayor**

NOMINATION:

Mayor Sierra nominated Vice Mayor Andrisek as Mayor.

VOTE:

Nomination passed by a voice vote of 5-0.
 Council Member Connolly - Yes
 Council Member Baumann - Yes
 Council Member Elovitz - Yes
 Vice Mayor Andrisek - Yes
 Mayor Sierra - Yes

NOMINATION:

Mayor Andrisek nominated Council Member Baumann as Vice Mayor.

VOTE:

Nomination passed by a voice vote of 5-0.
 Council Member Baumann - Yes
 Council Member Connolly - Yes
 Council Member Elovitz - Yes
 Council Member Sierra - Yes
 Mayor Andrisek - Yes

Mayor Andrisek thanked outgoing Mayor Sierra for her service to the City of Buellton and presented her with a gift.

Outgoing Mayor Sierra thanked her fellow Council Members, staff, and the community for providing her with support over the past year.

WRITTEN COMMUNICATIONS

None

COMMITTEE REPORTS

Council Member Elovitz announced that he attended the Economic Task Force meeting and provided an oral report regarding the meeting.

Mayor Andrisek announced he attended the Santa Barbara County Association of Governments (SBCAG) meeting and provided an oral report regarding the meeting.

BUSINESS ITEMS

10. **Appointments to Boards, Commissions, and Committees**
 - A. **Central Coast Water Authority (CCWA)**
 - B. **Library Advisory Committee**
 - C. **Santa Barbara County Association of Governments (SBCAG)**
 - D. **Air Pollution Control District (APCD)**
 - E. **California Joint Powers Insurance Authority (CJPIA)**
 - F. **League of California Cities (LOCC) – Voting Delegate**
 - G. **Buellton Chamber of Commerce Board of Directors (Ex Officio Member)**
 - H. **Multi-Jurisdictional Solid Waste Task Group**
 - I. **Economic Development Task Force**
 - J. **City/School District Joint Use Committee**
 - K. **Public Visioning Steering Committee**
 - L. **Central Coast Collaborative on Homelessness**
 - M. **Association of California Water Agencies/Joint Powers Insurance Authority**

The City Council nominated the following Council Members to the following Boards, Commissions, and Committees for 2016:

- A. **Central Coast Water Authority (CCWA)**
Council Member Ed Andrisek
Council Member John Connolly (Alternate)
- B. **County Library Advisory Commission**
Council Member Dan Baumann
Council Member Holly Sierra (Alternate)
- C. **Santa Barbara County Association of Governments (SBCAG)**
Council Member Holly Sierra
Council Member Ed Andrisek (Alternate)
- D. **Air Pollution Control District (APCD)**
Council Member Holly Sierra
Council Member Ed Andrisek (Alternate)
- E. **California Joint Powers Insurance Authority (CJPIA)**
Council Member Ed Andrisek
Council Member John Connolly (Alternate)

- F. League of California Cities (LOCC)
Council Member Ed Andrisek (Voting Delegate-Annual Conference)
Council Member Dan Baumann (Alternate Voting Delegate-Annual Conference)**
- G. Chamber of Commerce Board of Directors (Ex Officio Member)
Council Member Ed Andrisek**
- H. Multi-Jurisdictional Solid Waste Task Group
Council Member Ed Andrisek
Council Member Leo Elovitz**
- I. Economic Development Task Force
Council Member Dan Baumann
Council Member Leo Elovitz**
- J. City/School District Joint Use Committee
Council Member John Connolly**
- K. Public Visioning Steering Committee
Council Member Ed Andrisek
Council Member Leo Elovitz**
- L. Central Coast Collaborative on Homelessness
Council Member Holly Sierra**
- M. Association of California Water Agencies/Joint Power Insurance Authority
Council Member Ed Andrisek**

DIRECTION:

The City Council agreed by consensus to appoint the Council Members as listed above to the respective Boards, Commissions, and Committees for 2016.

11. Award of Contract for Water and Sewer Rate Study

RECOMMENDATION:

That the City Council award the contract for the Water and Sewer Rate Study in the amount of \$64,470 to Water Consultancy and authorize the City Manager to execute that contract.

STAFF REPORT:

Public Works Director Hess presented the staff report.

DOCUMENTS:

Staff report with attachments as listed in the staff report.

DISCUSSION:

The City Council discussed the following issues:

- How prior water and sewer rate increases were calculated
- The cost of the proposed rate study
- Appointing a Council Member to the rate study committee
- Contact other consultants who might be interested in performing the rate study for a City the size of Buellton
- Work with Water Consultancy to reduce the scope and cost of the rate study
- Table this item until the next meeting for further discussion

DIRECTION:

The City Council agreed by consensus to table this item to the Council meeting of January 14, 2016 for further discussion.

CITY MANAGER’S REPORT

City Manager Bierdzinski provided an informational report to the City Council.

ADJOURNMENT

Mayor Andrisek adjourned the regular meeting at 8:08 p.m. The next regular meeting of the City Council will be held on Thursday, January 14, 2016 at 6:00 p.m.

Ed Andrisek
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 **January 14, 2016** Council Meeting.

Listed below is a brief summary of the attached claims:

EXHIBIT A *	A/P Packet #00111	\$	161,890.45	(2 pages)
	A/P Packet #00096	\$	14,233.61	(2 pages)
	A/P Packet #00097	\$	28,343.08	(2 pages)
	A/P Packet #00105	\$	42,960.63	(2 pages)
	A/P Packet #00108	\$	127,456.78	(2 pages)
	A/P Packet #00110	\$	113,583.39	(2 pages)
	Total Packets:		488,467.94	
	EXHIBIT B		72,052.52	
	Council Payroll	12/23/2015	\$	2,173.13
	Staff Payroll	12/23/2015	\$	34,875.19
	Staff Payroll	12/11/2015	\$	23,595.50
	Special Payroll	12/4/2015	\$	1,125.04
	Special Payroll	12/2/2015	\$	1,945.09
	TOTAL AMOUNT OF CL. Total Payroll:		63,713.95	
			\$ 624,234.41	

* The A/P Packets above will be approved on Council Agenda date of 1/14/16.
 Checks to be signed on 1/14/2016 tie to A/P Packet #00111.
 Checks previously signed by staff to avoid late fees tie to A/P Packets #00096; 00097; 00105; 00108; 00110.

Payments via Electronic Fund Transfer (EFT):

Hasler Postage Meter fees	1/4/16	50.00
ETS (Credit Card fees)	1/4/16	407.34
Bank Fees	12/31/15	30.90
Bank Fees	12/30/15	80.00
Payroll Taxes - Staff	12/24/15	9,107.60
ETS (Credit Card fees)	12/21/15	39.00
Transfirst (Credit Card fees)	12/17/15	190.00
Bank Fees	12/14/15	10.00
Payroll Taxes - Staff	12/14/15	5,742.01
Cal Pers Medical	12/9/15	16,008.60
AFLAC	12/8/15	609.03
Deluxe Checks	12/4/15	361.25
Cal Pers - Classic	12/4/15	14,200.82
Cal Pers - PEPR	12/4/15	1,203.96
DCP - AUL	12/4/15	12,522.52
The Hartford Life Insurance	12/3/15	418.93
ETS (Credit Card fees)	12/2/15	483.22
Payroll Taxes - Staff	12/1/15	10,587.34
Total		\$ 72,052.52



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
GREATLAND CORPORATION	4945630 RI	01/21/2016	1099/W-4 supplies	001-410-61130	140.20
O'REILLY AUTOMOTIVE STORES, INC.	4372-238377	11/18/2015	Macrocloth, repellent & seat cushion	001-558-60270	35.61
FARM SUPPLY COMPANY	15307	11/19/2015	Gopher Bait Type 2	001-552-61110	57.23
FARM SUPPLY COMPANY	15315	11/19/2015	Tarp Canvas; Gorilla Black Tape	001-552-61140	39.93
A-OK MOWER SHOPS INC. dba	136619	11/23/2015	CE2000 Generator Air Filters	001-558-61140	17.57
FASTRAK SOFTWARES, INC	17123	12/01/2015	FT Maintenance Subscrip-Single Concurrent License	001-558-60210	49.67
O'REILLY AUTOMOTIVE STORES, INC.	4372-241920	12/10/2015	Liners for truck #20	001-558-60270	30.21
PENNY CASH	25021	12/11/2015	Monthly Fee - Nov 2015	001-410-60900	133.74
INVTY001475	12/13/2015		Rose Bowl Flea Mark Admission	001-511-67135	80.00
KROS ANDRADE dba	515-cb	12/15/2015	Set up/revisions/printing of Alan's card	001-410-60210	603.45
KROS ANDRADE dba	515-cb	12/15/2015	Set up/revisions/printing of Alan's card	001-565-60011	162.56
STEVE'S WHEEL & TIRE	1-56838	12/16/2015	10 Ford E450 Service	001-511-60270	341.65
ACCOUNTTEMPS	44643045	12/16/2015	B.Hernandez Thru 12/11/15	001-420-60800	1,163.60
ACCOUNTTEMPS	44643047	12/16/2015	K.Miller Thru 12/11/15	001-420-60800	1,149.06
COASTAL COPY, LP	645945	12/16/2015	Contract 3613-03 Charge 11/16-12/15/15	001-410-61130	34.48
LIBERTY MUTUAL GROUP INC	INV0001477	12/16/2015	Surety Bond Renewal, eff. 3/12/16	001-20100	350.00
ACCOUNTTEMPS	INV0001506	12/16/2015	S.Zamora Thru 12/11/15	001-420-60800	1,285.60
COASTAL COPY, LP	646042	12/17/2015	Contract 2849-04 Charges 11/16/15-12/15/15	001-410-61130	788.13
COASTAL COPY, LP	646043	12/17/2015	Contract 3739-03 Charge 12/1-12/31/15	001-511-61130	90.93
SB CO SHERIFF'S DEPARTMENT	16-150	12/18/2015	FY 2015-2016 January Contract Services	001-501-60800	141,252.00
G E CAPITAL	64002563	12/20/2015	2/1/16-2/29/16 - Rec. Ctr. copier lease	001-511-67140	150.12
OLIVERA'S REPAIR, INC	102484	12/22/2015	Wiper Blade, Bosch 20 In.	001-558-60270	30.22
ACCOUNTTEMPS	44680843	12/22/2015	K.Miller Thru 12/18/15	001-420-60800	1,134.51
ACCOUNTTEMPS	44680844	12/22/2015	S.Zamora Thru 12/18/15	001-420-60800	1,285.60
ACCOUNTTEMPS	44699354	12/23/2015	B.Hernandez Thru 12/18/15	001-420-60800	1,163.60
STATE OF CALIFORNIA - DOJ	137776	12/03/2015	Nov 2015 Fingerprint apps - Alan Ater	001-410-60900	32.00
KOSMONT & ASSOCIATES, INC. dba	0005	12/08/2015	Prof Services Nov 1 - Nov 30, 2015	001-565-60800	3,060.58
ACCOUNTTEMPS	44571157	12/08/2015	K.Miller Thru 12/4/15	001-420-60800	1,163.60
ACCOUNTTEMPS	44571158	12/08/2015	S.Zamora Thru 12/4/15	001-420-60800	1,285.60
ACCOUNTTEMPS	44571159	12/08/2015	B.Hernandez Thru 12/4/15	001-420-60800	698.16
CALIFORNIA CHAMBER OF COMMERCE	10949400	12/09/2015	2016 Employment Poster - lam. English	001-410-60900	48.84
SB CO AUDITOR CONTROLLER	INV0001481	06/01/2015	LAFCO Budget Distribution for FY 2015-16	001-410-67430	1,380.00
Fund 001 - General Fund Total:					159,238.45
Fund: 005 - Sewer Fund					
FASTRAK SOFTWARES, INC	17123	12/01/2015	FT Maintenance Subscrip-Single Concurrent License	005-701-60210	49.67
A-OK MOWER SHOPS INC. dba	142057	12/24/2015	Weed Eater repair	005-701-60250	37.50
POSTMASTER	INV0001479	12/30/2015	Post for Jan 2016 Water/Sewer	005-701-61131	295.00
Fund 005 - Sewer Fund Total:					382.17
Fund: 020 - Water Fund					
FASTRAK SOFTWARES, INC	17123	12/01/2015	FT Maintenance Subscrip-Single Concurrent License	020-601-60210	49.66
P G & E	INV0001480	12/29/2015	Buellton Grant Winner (H2O Conservation)	020-44250	250.00
POSTMASTER	INV0001479	12/30/2015	Post for Jan 2016 Water/Sewer	020-601-61131	295.00
MOTOR PRODUCTS INC. dba	7426-85394	12/09/2015	Brass brush & Wire brush	020-601-60250	8.51
Fund 020 - Water Fund Total:					603.17
Fund: 027 - Local Transportation Fund					
CITY OF LOMPOC	93326	12/16/2015	Jan 2016 Monthly Transit billing	027-559-67115	1,666.66
Fund 027 - Local Transportation Fund Total:					1,666.66
Grand Total:					161,890.45

Fund Summary

Fund	Expense Amount
001 - General Fund	159,238.45
005 - Sewer Fund	382.17
020 - Water Fund	603.17
027 - Local Transportation Fund	1,666.66
and Total:	161,890.45

Account Summary

Account Num	Account	Expense Amount
001-20100	Accounts Pay	350.00
001-410-60210	Computer Ma	603.45
001-410-60900	Miscellaneous	214.58
001-410-61130	Office Supplie	962.81
001-410-67430	LAFCO Contri	1,380.00
001-420-60800	Contract Serv	10,329.33
001-501-60800	Contract Serv	141,252.00
001-511-60270	Maintenance	341.65
001-511-61130	Office Supplie	90.93
001-511-67135	Buellton Rec	80.00
001-511-67140	Buellton Recr	150.12
001-552-61110	Chemicals	57.23
001-552-61140	Operational S	39.93
001-558-60210	Computer Ma	49.67
001-558-60270	Maintenance	96.04
001-558-61140	Operational S	17.57
001-565-60011	Code Enforce	162.56
001-565-60800	Contract Serv	3,060.58
005-701-60210	Computer Ma	49.67
005-701-60250	Maintenance	37.50
005-701-61131	Postage	295.00
020-44250	Miscellaneous	250.00
020-601-60210	Computer Ma	49.66
020-601-60250	Maintenance	8.51
020-601-61131	Postage	295.00
027-559-67115	Breeze Exten	1,666.66
and Total:	161,890.45	

Project Account Summary

Project Account Ke	Expense Amount
None	161,890.45
and Total:	161,890.45



Expense Approval Register

Packet: APPKT00096 - 2015-12-14: Payables Entry Payment Pack

Vendor Name	Pavable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
COMCAST CABLE	111815Comcast	11/18/2015	Comcast Services	001-410-61292	123.05
US BANK EQUIPMENT FINANCE	292638764	11/26/2015	Planning Copier	001-565-60310	483.46
HDL COREN & CONE	0024541-IN	11/27/2015	Contract Services - Sales Ta	001-420-60800	900.00
SPRINT SPECTRUM, L.P. dba	112915Sprint	11/29/2015	Sprint Services	001-511-61290	70.52
READY REFRESH BY NESTLE	05K0029154614	11/30/2015	Water	001-558-60800	13.06
COMCAST CABLE	112215Comcast	12/14/2015	Comcast Services	001-410-61292	231.60
METRO VENTURES LTD	2015-1202-buel	12/02/2015	Services pertaining to City P	001-565-60800	7,080.00
COAST NETWORK, INC.	17654	12/04/2015	Move water desktop to Oak	001-410-60210	285.00
Fund 001 - General Fund Total:					9,186.69
Fund: 092 - Capital Improvement Proj Fund					
TYLER TECHNOLOGIES, INC.	025-139716	11/11/2015	Cliff Wilson Customer Relati	092-203-74100	4,566.92
TYLER TECHNOLOGIES, INC.	025-141397	11/16/2015	Utility Billing online compor	092-203-74100	480.00
Fund 092 - Capital Improvement Proj Fund Total:					5,046.92
Grand Total:					14,233.61

Report Summary

Fund Summary		Expense Amount
Fund		
001 - General Fund		9,186.69
092 - Capital Improvement Proj Fund		<u>5,046.92</u>
	Grand Total:	14,233.61

Account Summary		Expense Amount
Account Numb	Account Name	
001-410-60210	Computer Maintenance &Software	285.00
001-410-61292	Internet Access/ Website Maint	354.65
001-420-60800	Contract Services	900.00
001-511-61290	Telephone/Internet	70.52
001-558-60800	Contract Services	13.06
001-565-60310	Equipment Rental	483.46
001-565-60800	Contract Services	7,080.00
092-203-74100	Improvements	<u>5,046.92</u>
	Grand Total:	14,233.61

Project Account Summary		Expense Amount
Project Account Key		
None		<u>14,233.61</u>
	Grand Total:	14,233.61



Expense Approval Register

Packet: APPKT00097 - 2015-12-14:Pay Entry 2 PAYMENT PACK

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
ACCOUNTEMPS	44428754	11/18/2015	Ben Hernandez, thru 11-13-15	001-420-60800	581.80
ACCOUNTEMPS	44428755	11/18/2015	Shannel Zamora, thru 11-13-15	001-420-60800	1,028.48
ACCOUNTEMPS	44428756	11/18/2015	Karen Miller, thru 11-13-15	001-420-60800	843.61
ALAN NEEDHAM dba	20923	11/25/2015	Nov Landscape Maintenance	001-552-60800	7,510.00
ALAN NEEDHAM dba	20923	11/25/2015	Nov Landscape Maintenance	001-556-60800	7,510.00
ALAN NEEDHAM dba	20976	11/25/2015	Stn. 9 & 17 Replace and Repairs	001-556-60800	323.98
ACCOUNTEMPS	44486652	11/25/2015	Karen Miller	001-420-60800	1,047.24
ACCOUNTEMPS	44486653	11/25/2015	Shannel Zamora	001-420-60800	1,157.04
ACCOUNTEMPS	44486654	11/25/2015	Beniamin Hernandez	001-420-60800	581.80
MICHAEL J. BOGGESS dba	3501	11/03/2015	Website updates	001-410-61292	160.00
READY REFRESH BY NESTLE	05K0029022365	11/30/2015	Drinking water	001-558-60800	15.05
READY REFRESH BY NESTLE	05K0029022381	11/30/2015	Water service	001-558-60800	37.20
THE GAS COMPANY	120115SoCalGas	12/01/2015	Gas	001-510-61230	85.39
SB CO SHERIFF'S DEPARTMENT	16-136	12/01/2015	Court case 15-15881 664/187 PC Prelim	001-501-60800	330.91
KARLIN LADERA	11306	12/14/2015	Karlin's soccer camp	001-511-67140	917.00
SB CO SHERIFF'S DEPARTMENT	16-139	12/02/2015	Motorcycle Nov. 2015	001-501-60800	858.30
VALLEY TOOL RENTALS	1203158:44VTR	12/03/2015	24 no parking signs	001-558-60560	42.77
ACCOUNTEMPS	44542173	12/03/2015	Benjamin Hernandez	001-420-60800	232.72
JOHN F. RICKENBACH	135	12/06/2015	Ave of Flags Specific Plan Project	001-565-60800	2,025.00
SC INC.	1121	12/07/2015	Shirts with logo	001-511-67140	156.60
Fund 001 - General Fund Total:					25,444.89
Fund: 005 - Sewer Fund					
READY REFRESH BY NESTLE	05K0029022365	11/30/2015	Drinking water	005-701-60800	15.06
FLUID RESOURCE MANAGEME	F13832	12/01/2015	Quarterly Service Fee	005-701-60800	800.00
NIELSEN BUILDING MATERIALS	473191	12/02/2015	Misc. hardware items	005-701-60250	93.50
Fund 005 - Sewer Fund Total:					908.56
Fund: 020 - Water Fund					
READY REFRESH BY NESTLE	05K0029022365	11/30/2015	Drinking water	020-601-60800	15.06
JOE MEEHAN	120115JM	12/01/2015	WTP Operator Renewal	020-601-60650	60.00
NIELSEN BUILDING MATERIALS	473691	12/04/2015	Chain to lockdown hydrant meter	020-601-61140	10.75
AUTOSYS, INC.	855	12/06/2015	Swaped radio at res.3; MDS TransNet Ra	020-601-60800	1,314.02
Fund 020 - Water Fund Total:					1,399.83
Fund: 092 - Capital Improvement Proj Fund					
ALAN NEEDHAM dba	20977	11/25/2015	Drainage Basin Maintenance	092-101-74100	589.80
Fund 092 - Capital Improvement Proj Fund Total:					589.80
Grand Total:					28,343.08

Report Summary

Fund Summary

Fund	Expense Amount
001 - General Fund	25,444.89
005 - Sewer Fund	908.56
020 - Water Fund	1,399.83
092 - Capital Improvement Proj Fund	589.80
Grand Total:	28,343.08

Account Summary

Account Numb	Account N:	Expense Amount
001-410-61292	Internet Access/ Website M	160.00
001-420-60800	Contract Services	5,472.69
001-501-60800	Contract Services	1,189.21
001-510-61230	Utilities - Gas	85.39
001-511-67140	Buellton Recreation Prograr	1,073.60
001-552-60800	Contract Services	7,510.00
001-556-60800	Contract Services	7,833.98
001-558-60560	Signs	42.77
001-558-60800	Contract Services	52.25
001-565-60800	Contract Services	2,025.00
005-701-60250	Maintenance / Repair	93.50
005-701-60800	Contract Services	815.06
020-601-60650	Membership & Publications	60.00
020-601-60800	Contract Services	1,329.08
020-601-61140	Operational Supplies	10.75
092-101-74100	Improvements	589.80
Grand Total:	28,343.08	

Project Account Summary

Project Account Key	Expense Amount
None	28,343.08
Grand Total:	28,343.08



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
TODD PIPE & SUPPLY	305106	11/12/2015	Bought lamp and 500 WATT quartz fix	001-558-60250	26.93
TODD PIPE & SUPPLY	305210	11/13/2015	Hardware bought	001-558-60250	6.38
TODD PIPE & SUPPLY	305454	11/17/2015	Bought hardware	001-558-60250	17.38
Adam Enticknap	787	11/20/2015	Fencing	001-552-73500	12,246.88
DANIEL FITZGERALD dba	112015NovServ	11/25/2015	Monthly Service - November 2015	001-558-60800	960.00
SB CO SHERIFF'S DEPARTMENT	16-113	11/03/2015	Motorcycle Oct 2015	001-501-60800	839.26
TODD PIPE & SUPPLY	304421	11/04/2015	Bought supplies	001-558-60250	78.15
TODD PIPE & SUPPLY	304579	11/05/2015	Bought supplies	001-558-60250	128.64
O'CONNOR & SONS dba	30131966	12/01/2015	December services	001-558-60800	105.00
SP MAINTENANCE SERVICES, INC.	54753	12/01/2015	Street sweeping services per contract	001-558-60800	2,821.00
STEVE'S WHEEL & TIRE	1-56764	12/10/2015	Vehicle services	001-558-60270	311.95
LAURA COGAN	INV0001327	12/18/2015	Cycle Training	001-511-67140	45.00
ADRIENNE WALTER	INV0001328	12/18/2015	Cycle Training	001-511-67140	18.00
KAREN PALMER	INV0001329	12/18/2015	Kundalini yoga	001-511-67140	70.00
MARIANNE MADSEN	INV0001330	12/18/2015	Yoga Class	001-511-67140	270.00
STEPHEN F. DUNLAP	INV0001331	12/18/2015	Tai Chi Relaxation	001-511-67140	168.00
DONELLE MARTIN	INV0001332	12/18/2015	Pilates, Zumba classes	001-511-67140	350.00
LAURA GARCIA dba	INV0001333	12/18/2015	Flamenco Dance	001-511-67140	77.00
SAMANTHA DEMANGATE	INV0001334	12/18/2015	Ballet/Tap class	001-511-67140	350.00
HERMILA SANCHEZ	INV0001335	12/18/2015	Zumba & Kick boxing classes	001-511-67140	154.00
SANTA YNEZ BOTANIC GARDEN	INV0001336	12/18/2015	Wreath Making	001-511-67140	120.00
KAY D. DOMINGUEZ	INV0001337	12/18/2015	Band \$385	001-511-67140	269.50
BRIAN DUNSTAN	INV0001339	12/18/2015	Dec. Planning Commission Meeting	001-565-50010	50.00
DAN HEEDY	INV0001340	12/18/2015	Dec. 2015 Planning Commission Meeting	001-565-50010	50.00
ART MERCADO	INV0001341	12/18/2015	Dec. 2015 Planning Commission Meeting	001-565-50010	50.00
JOE PADILLA	INV0001342	12/18/2015	Dec. 2015 Planning Commission Meeting	001-565-50010	50.00
FOSTER D. REIF	INV0001343	12/18/2015	Dec. 2015 Planning Commission Meeting	001-565-50010	50.00
CLARK PEST CONTROL	17848773	12/04/2015	P Regular service	001-558-60800	159.00
FARM SUPPLY COMPANY	15600	12/09/2015	Road kill clean up supplies	001-558-60250	23.74
Fund 001 - General Fund Total:					19,865.81
Fund: 005 - Sewer Fund					
ABALONE COAST ANALYTICAL, INC.	15-6807	11/10/2015	Settleable Solids	005-701-61111	25.50
STEVE'S WHEEL & TIRE	1-56423	11/16/2015	Flat repair service	005-701-60270	22.16
ABALONE COAST ANALYTICAL, INC.	15-6950	11/16/2015	Settleable Solids	005-701-61111	34.00
ABALONE COAST ANALYTICAL, INC.	15-6983	11/17/2015	Settleable Solids	005-701-61111	25.50
ABALONE COAST ANALYTICAL, INC.	15-6991	11/17/2015	Nitrates	005-701-61111	85.00
ABALONE COAST ANALYTICAL, INC.	15-7053	11/17/2015	Settleable Solids	005-701-61111	17.00
ABALONE COAST ANALYTICAL, INC.	15-6507	11/02/2015	Settleable Solids	005-701-61111	25.50
ABALONE COAST ANALYTICAL, INC.	15-7096	11/20/2015	Settleable Solids	005-701-61111	17.00
ABALONE COAST ANALYTICAL, INC.	15-7125	11/24/2015	Setteable Solids	005-701-61111	25.50
ENGEL & GRAY, INC.	76447	11/30/2015	Bio Solids Collection	005-701-60800	4,770.29
ABALONE COAST ANALYTICAL, INC.	15-6667	11/05/2015	Settleable Solids	005-701-61111	17.00
ABALONE COAST ANALYTICAL, INC.	15-6776	11/05/2015	Settleable Solids	005-701-61111	17.00
UNDERGROUND SERVICE ALERT	1120150072	12/01/2015	17 BUE01 New Ticket Charges	005-701-60800	12.75
COURIER SYSTEMS	1311186	12/01/2015	Delivery of water samples	005-701-60800	67.50
STEVE'S WHEEL & TIRE	1-56764	12/10/2015	Vehicle services	005-701-60270	311.96
CAMBRON ROOFING AND WATERP	2468	12/02/2015	Various repairs; roof demo, dry rot, fascia replac	020-601-60250	3,460.00
FERGUSON ENTERPRISES, INC #135	2342841-1	09/02/2015	Bought hardware	020-601-60250	1,053.70
Fund 005 - Sewer Fund Total:					17,410.84
Fund: 020 - Water Fund					
FERGUSON ENTERPRISES, INC #135	2507148	10/13/2015	Bought hardware; water parts	020-601-60250	115.82
ABALONE COAST ANALYTICAL, INC.	15-6992	11/17/2015	Metal (single)	020-601-61111	80.00
ABALONE COAST ANALYTICAL, INC.	15-7061	11/19/2015	Settleable Solids	020-601-61111	85.00
1/5/2016 4:13:16 PM					
Expense Approval Register			Page 1 of 3		
			Packet: APPKT00105 - 2015-12-17 Pavables Entrv bfh 1 PAYMENTS		
Vendor Name	Pavable Number	Post Date	Description (Item)	Account Number	Amount
UNDERGROUND SERVICE ALERT	1120150072	12/01/2015	17 BUE01 New Ticket Charges	020-601-60800	12.75
COURIER SYSTEMS	1311186	12/01/2015	Delivery of water samples	020-601-60800	67.50
STEVE'S WHEEL & TIRE	1-56764	12/10/2015	Vehicle services	020-601-60270	311.96
CAMBRON ROOFING AND WATERP	2468	12/02/2015	Various repairs; roof demo, dry rot, fascia replac	020-601-60250	3,460.00
FERGUSON ENTERPRISES, INC #135	2342841-1	09/02/2015	Bought hardware	020-601-60250	1,053.70
Fund 020 - Water Fund Total:					5,186.73
Fund: 092 - Capital Improvement Proj Fund					
MARBORG INDUSTRIES	3631799	11/16/2015	Waste service	092-101-74100	497.25
Fund 092 - Capital Improvement Proj Fund Total:					497.25
Grand Total:					42,960.63

Report Summary

Fund Summary		Expense Amount
Fund		
001 - General Fund		19,865.81
005 - Sewer Fund		17,410.84
020 - Water Fund		5,186.73
092 - Capital Improvement Proj Fund		497.25
Grand Total:		42,960.63

Account Summary		
Account Number	Account Name	Expense Amount
001-501-60800	Contract Services	839.26
001-511-67140	Buellton Recreation Program	1,891.50
001-552-73500	Equipment	12,246.88
001-558-60250	Maintenance / Repair	281.22
001-558-60270	Maintenance - Vehicles	311.95
001-558-60800	Contract Services	4,045.00
001-565-50010	Planning Commission Salaries	250.00
005-701-60270	Maintenance - Vehicles	334.11
005-701-60800	Contract Services	15,640.77
005-701-61111	Chemicals / Analysis	1,435.96
020-601-60250	Maintenance / Repair	4,629.52
020-601-60270	Maintenance - Vehicles	311.96
020-601-60800	Contract Services	80.25
020-601-61111	Chemicals / Analysis	165.00
092-101-74100	Improvements	497.25
Grand Total:		42,960.63

Project Account Summary		Expense Amount
Project Account Key		
None		42,960.63
Grand Total:		42,960.63



Table with columns: Vendor Name, Payable Number, Post Date, Description (Item), Account Number, Amount. Includes entries for Fund: 001 - General Fund, Fund: 005 - Sewer Fund, and Fund: 020 - Water Fund.

Expense Approval Register

Table with columns: Vendor Name, Payable Number, Post Date, Description (Item), Account Number, Amount. Includes entry for Fund: 051 - Successor Agency Proj Fund and Grand Total: 127,456.78.

Report Summary

Fund Summary

Fund	Expense Amount
001 - General Fund	103,968.51
005 - Sewer Fund	8,128.61
020 - Water Fund	15,262.55
051 - Successor Agency Proj Fund	97.11
Grand Total:	127,456.78

Account Summary

Account Number	Account Name	Expense Amount
001-401-50400	Medical Benefit	440.41
001-401-60900	Miscellaneous	139.02
001-402-50400	Medical Benefit	90.00
001-402-60900	Miscellaneous	54.60
001-403-50400	Medical Benefit	54.00
001-403-60900	Miscellaneous	14.50
001-410-60210	Computer Maintenance i	100.00
001-410-60900	Miscellaneous	243.21
001-410-61130	Office Supplies	48.07
001-410-61241	Utilities - Electric	510.11
001-420-50400	Medical Benefit	137.74
001-501-60800	Contract Services	574.66
001-501-61241	Utilities - Electric	324.62
001-510-60800	Contract Services	91,641.00
001-510-61241	Utilities - Electric	156.56
001-511-50400	Medical Benefit	247.47
001-511-60250	Maintenance/Repair	133.86
001-511-60270	Maintenance-Vehicles	700.00
001-511-60800	Contract Services	110.82
001-511-67135	Buellton Rec Program Tri	154.00
001-511-67140	Buellton Recreation Prog	878.27
001-511-67570	Recreation Program 50/5	17.90
001-550-61241	Utilities - Electric	4,476.56
001-551-60650	Memberships & Pbs	330.00
001-551-67575	Regulatory Compliance	938.13
001-552-61140	Operational Supplies	15.90
001-552-61241	Utilities - Electric	78.35
001-556-61241	Utilities - Electric	643.69
001-558-50400	Medical Benefit	334.57
001-558-60800	Contract Services	72.87
001-565-50400	Medical Benefit	95.60
001-565-60011	Code Enforcement Exper	54.61
001-565-61241	Utilities - Electric	157.41
005-701-50400	Medical Benefit	223.34
005-701-60250	Maintenance / Repair	765.72
005-701-60800	Contract Services	18.22
005-701-61241	Utilities - Electric	7,121.33
020-601-50400	Medical Benefit	417.24
020-601-61241	Utilities - Electric	10,044.68
020-601-67635	State Water Project	4,140.63
020-601-74100	Improvements	660.00
051-566-61241	Utilities - Electric	97.11
Grand Total:		127,456.78

Project Account Summary

Project Account Key	Expense Amount
None	127,456.78
Grand Total:	127,456.78



City of Buellton, CA

Expense Approval Register

Packet: APPKT00110 - TOT/SYVTBID Payment Pack

Vendor Name	Pavable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - General Fund					
WEX BANK	43173272	11/30/2015	11/15 - Fuel Charges	001-511-61280	471.77
WEX BANK	43173272	11/30/2015	11/15 - Fuel Charges	001-558-61280	313.41
CalPERS LONG-TERM CARE PROGRAM	INV0001008	11/30/2015	Long Term Care	001-22166	84.25
WESTERN AEROMEDICAL CONSORTIUM	INV0001464	12/03/2015	Invoices 67441(membership renewal) & 67794	001-410-60900	119.00
METRO VENTURES LTD	2015-1230-buel	12/30/2015	Irma Tucker December 2015	001-565-60800	5,200.00
COC/BBA/VISITORS INFORMATION	INV0001459	12/30/2015	10/15 - October Transient Occupancy Tax Alloc.	001-410-67790	33,616.60
COC/BBA/VISITORS INFORMATION	INV0001460	12/30/2015	11/15 - November Transient Occupancy Tax Alloc.	001-410-67790	25,840.09
VISITSYV	INV0001462	12/30/2015	10/15 - October SYVTBID fees collected	001-22160	26,476.66
VISITSYV	INV0001463	12/30/2015	11/15 - November SYVTBID fees collected	001-22160	20,834.80
				Fund 001 - General Fund Total:	112,956.58
Fund: 005 - Sewer Fund					
WEX BANK	43173272	11/30/2015	11/15 - Fuel Charges	005-701-61280	313.41
				Fund 005 - Sewer Fund Total:	313.41
Fund: 020 - Water Fund					
WEX BANK	43173272	11/30/2015	11/15 - Fuel Charges	020-601-61280	313.40
				Fund 020 - Water Fund Total:	313.40
				Grand Total:	113,583.39

Report Summary

Fund Summary

Fund	Expense Amount
001 - General Fund	112,956.58
005 - Sewer Fund	313.41
020 - Water Fund	313.40
Grand Total:	113,583.39

Account Summary

Account Number	Account Name	Expense Amount
001-22160	SVVBID Payable	47,311.46
001-22166	Long-Term Care Deducti	84.25
001-410-60900	Miscellaneous	119.00
001-410-67790	Visitors Bureau	59,456.69
001-511-61280	Fuel-Vehicles	471.77
001-558-61280	Fuel - Vehicles	313.41
001-565-60800	Contract Services	5,200.00
005-701-61280	Fuel - Vehicles	313.41
020-601-61280	Fuel - Vehicles	313.40
Grand Total:	113,583.39	

Project Account Summary

Project Account Key	Expense Amount
None	113,583.39
Grand Total:	113,583.39

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: Planning Commission
By: Marc Bierdzinski, City Manager, and Andrea Olson,
Assistant Planner

Date: January 14, 2016

Subject: Resolution No. 16-01 – “A Resolution of the City Council of the City of Buellton, California, Approving a General Plan Amendment (15-GPA-03) for a Portion of Assessor’s Parcel Number 099-690-048”

Ordinance No. 16-01 – “An Ordinance of the City Council of the City of Buellton, California, Approving an Amendment to the Zoning Map (15-ZOA-02) from CR to M for a Portion of Assessor’s Parcel Number 099-690-048” (Introduction and First Reading)

BACKGROUND

In a letter received on July 31, 2015, Peter Hauber (“Applicant”) requested that the City initiate a General Plan Amendment and Zone Change for the property located east of Industrial Way and south of Rivergrove Mobile Home Park on Assessor’s Parcel Number 099-690-048 (Attachment 1, Vicinity Map). The north portion of the property is zoned CR (General Commercial), with a General Plan designation of General Commercial, and the south portion is zoned OS (Open Space), with a General Plan designation of Open Space. The following are the proposed actions:

- **General Plan Amendment (15-GPA-03):** A change to the General Plan Designation for the General Commercial designated property to Industrial (Exhibit A of Resolution No. 16-01). The property that is designated Open Space will remain as Open Space.
- **Zoning Ordinance Amendment (15-ZOA-02):** A change to the Zoning Designation for the CR designated property to M (Exhibit A of Ordinance No. 16-01). The property that is zoned OS will remain as OS.

On November 19, 2015, Planning Commission unanimously adopted Resolution 15-12 (Attachment 2) recommending that City Council adopt the General Plan Amendment (15-GPA-03) and Zone Change (15-ZOA-02) for the property located east of Industrial Way (a portion of Assessor's Parcel Number 099-690-048).

The property located on Assessor's Parcel Number 099-690-048 is the site of the previously-approved project for the Santa Ynez Valley Inn and Racquet Club. This project never moved forward. The project had a condition that if it did not move forward it would be changed back to industrial by the City. That is the reason for the proposed action before the City Council. Due to its limited vehicular access, the industrial designation is the most appropriate designation for the property and is what the property has been historically designated. At this time, no development applications have been submitted for the property.

ENVIRONMENTAL REVIEW

No development activity is proposed with this application. Any future development on the site will be subject to full review under the California Environmental Quality Act.

This project is therefore exempt from the California Environmental Quality Act because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

RECOMMENDATION

That the City Council consider the following two actions:

1. Adoption of Resolution No. 16-01, "A Resolution of the City Council of the City of Buellton, California, Approving a General Plan Amendment (15-GPA-03) for a Portion of Assessor's Parcel Number 099-690-048"
2. Introduction and first reading of Ordinance No. 16-01, "An Ordinance of the City Council of the City of Buellton, California, Approving an Amendment to the Zoning Map (15-ZOA-02) from CR to M for a Portion of Assessor's Parcel Number 099-690-048" by title only and waive further reading.

ATTACHMENTS

- Resolution No. 16-01 (Exhibit A)
- Ordinance No. 16-01 (Exhibit A)
- Attachment No. 1 – Vicinity Map
- Attachment No. 2 – PC Resolution No. 15-12

RESOLUTION NO. 16-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BUELLTON, CALIFORNIA, APPROVING A GENERAL PLAN AMENDMENT (15-GPA-03) FOR A PORTION OF ASSESSOR'S PARCEL NUMBER 099-690-048

BE IT RESOLVED by the City Council of the City of Buellton as follows:

SECTION 1: An application has been filed by Peter Hauber, property owner, and Thomas Hauber, agent, hereinafter referred to as "Applicant", requesting a General Plan Amendment for the property located east of Industrial Way (a portion of Assessor's Parcel Number 099-690-048). The subject property currently contains General Plan designations of General Commercial and Open Space.

SECTION 2: The following action is proposed:

A. General Plan Amendment (15-GPA-03): A change to the General Plan Designation for the designated property from General Commercial to Industrial, as depicted in Exhibit A.

SECTION 3: All proceedings having been duly taken as required by law, and upon review of the information provided in the staff report, consideration of the testimony given at the public hearing, as well as other pertinent information, the City Council finds the following:

A. Record. Prior to rendering a decision on the Project, the City Council considered the following:

1. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by Planning Commission on November 19, 2015 ("Planning Commission Public Hearing").
2. All oral, written and visual materials presented by City staff in conjunction with that certain Planning Commission Public Hearing.
3. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by the City Council on January 14, 2016 ("City Council Public Hearing").
4. All oral, written and visual materials presented by City staff in conjunction with that certain City Council Public Hearing.
5. The following informational documents, which by reference, are incorporated herein:

- a. That certain written report submitted by the Planning Department dated January 14, 2016 (the City Council “Staff Report”).
- b. The report and recommendation of the Planning Commission approved on November 19, 2015, and set forth in Resolution No. 15-12.

B. Public Review. On the basis of evidence hereinafter listed, all administrative procedures and public participation requirements prescribed in the Buellton Zoning Ordinance have been lawfully satisfied:

1. A notice of Public Hearing was published in a newspaper of general circulation on September 17, 2015 (the “Planning Commission Public Notice”), a minimum of 10 days in advance of the Planning Commission Public Hearing conducted on November 19, 2015.
2. The Planning Commission Public Notice was mailed to the Applicant, affected public agencies, persons owning property within 300 feet of the Project site and others known to be interested in the matter on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.
3. The Planning Commission Public Notice was posted in three public locations on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.
4. A notice of City Council Public Hearing was published in a newspaper of general circulation on December 31, 2015 (the “City Council Public Notice”), a minimum of 10 days in advance of the Public Hearing conducted on January 14, 2016.
5. The City Council Public Notice was mailed to the Applicant, affected public agencies, persons owning property within 300 feet of the Project site and others known to be interested in the matter on December 31, 2015, a minimum of 10 days in advance of the Public Hearing.
6. The City Council Public Notice was posted in three public locations on December 31, 2015, a minimum of 10 days in advance of the Public Hearing.

C. Environmental Review. No development activity is proposed with this application. Any future development on the site will be subject to full review under the California Environmental Quality Act. This project is therefore exempt from the California Environmental Quality Act because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

D. Consistency Declarations. Based on (i) the evidence presented in the Staff Report (incorporated herein by reference), and (ii) testimony and comments received in connection with the Public Hearing, the City Council does hereby declare as follows:

1. General Plan Amendment.

a. Findings:

- i.** The request is consistent with the General Plan, the requirements of state planning and zoning laws, and this title.
- ii.** The request is consistent with good zoning and planning practices because a higher intensity use is not appropriate for this site due to circulation and access issues.

SECTION 4: Based on the findings set forth in Sections 2 and 3, the City Council approves a General Plan Amendment (15-GPA-03) for the project as shown on Exhibit A (General Plan Amendment) and directs staff to modify the City's Land Use Map accordingly.

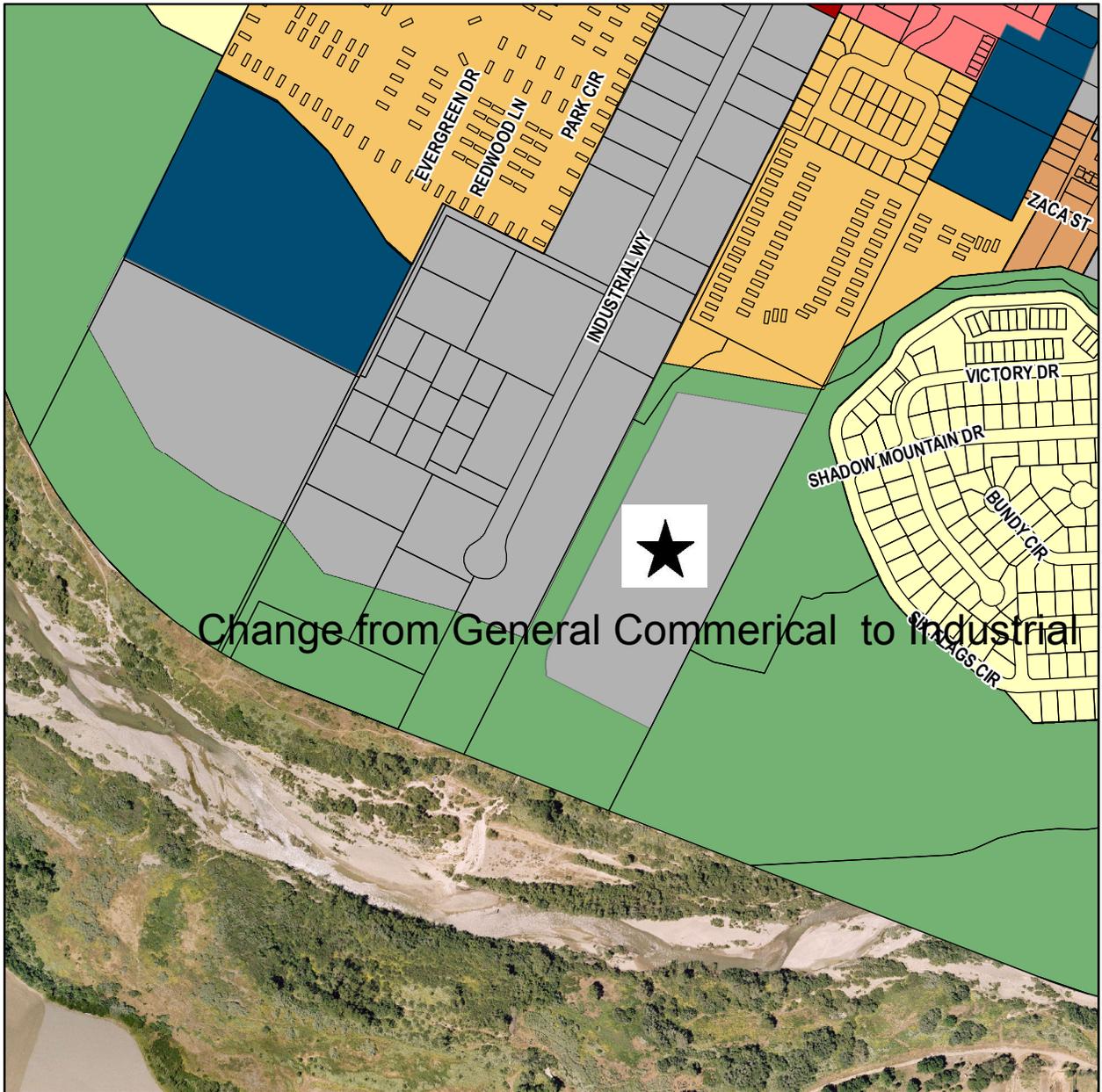
APPROVED AND ADOPTED this 14th day of January 2016.

Ed Andrisek
Mayor

Linda Reid
City Clerk

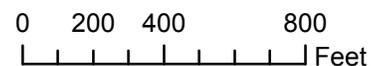


Exhibit A - General Land Use Map



Legend

-  City Parcels
-  LOW DENSITY RESIDENTIAL
-  MEDIUM DENSITY RESIDENTIAL
-  MULTI_FAMILY RESIDENTIAL
-  OPEN_SPACE_PARKS_RECREATION
-  PUBLIC_QUASI_PUBLIC
-  SERVICE COMMERCIAL
-  INDUSTRIAL
-  GENERAL COMMERCIAL
-  Project Location



ORDINANCE NO. 16-01

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BUELLTON, CALIFORNIA, APPROVING AN AMENDMENT TO THE ZONING MAP (15-ZOA-02) FROM CR TO M FOR A PORTION OF ASSESSOR'S PARCEL NUMBER 099-690-048

THE CITY COUNCIL OF THE CITY OF BUELLTON DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: An application has been filed by Peter Hauber, property owner, and Thomas Hauber, agent, hereinafter referred to as "Applicant", requesting a Zoning Ordinance Amendment for the property located east of Industrial Way (a portion of Assessor's Parcel Number 099-690-048). The subject property is currently zoned CR (General Commercial) and OS (Open Space).

SECTION 2: The following action is proposed:

A. Zoning Ordinance Amendment (15-ZOA-02): A change to the Zoning Designation for the designated property from CR to M, as depicted in Exhibit A.

SECTION 3: All proceedings having been duly taken as required by law, and upon review of the information provided in the staff report, consideration of the testimony given at the public hearing, as well as other pertinent information, the City Council finds the following:

A. Record. Prior to rendering a decision on the Project, the City Council considered the following:

1. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by the Planning Commission on November 19, 2015 ("Planning Commission Public Hearing").
2. All oral, written and visual materials presented by City staff in conjunction with that certain Planning Commission Public Hearing.
3. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by the City Council on January 14, 2016 ("City Council Public Hearing").
4. All oral, written and visual materials presented by City staff in conjunction with that certain City Council Public Hearing.
5. The following informational documents, which by reference, are incorporated herein:

- a. That certain written report submitted by the Planning Department dated January 14, 2016 (the City Council “Staff Report”).
- b. The report and recommendation of the Planning Commission approved on November 19, 2015, and set forth in Resolution No. 15-12.

B. Public Review. On the basis of evidence hereinafter listed, all administrative procedures and public participation requirements prescribed in the Buellton Zoning Ordinance have been lawfully satisfied:

1. A notice of Public Hearing was published in a newspaper of general circulation on September 17, 2015 (the “Planning Commission Public Notice”), a minimum of 10 days in advance of the Planning Commission Public Hearing conducted on November 19, 2015.
2. The Planning Commission Public Notice was mailed to the Applicant, affected public agencies, persons owning property within 300 feet of the Project site and others known to be interested in the matter on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.
3. The Planning Commission Public Notice was posted in three public locations on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.
4. A notice of City Council Public Hearing was published in a newspaper of general circulation on December 31, 2015 (the “City Council Public Notice”), a minimum of 10 days in advance of the City Council Public Hearing conducted on January 14, 2016.
5. The City Council Public Notice was mailed to the Applicant, affected public agencies, persons owning property within 300 feet of the Project site and others known to be interested in the matter on December 31, 2015, a minimum of 10 days in advance of the Public Hearing.
6. The City Council Public Notice was posted in three public locations on December 31, 2015, a minimum of 10 days in advance of the Public Hearing.

C. Environmental Review. No development activity is proposed with this application. Any future development on the site will be subject to full review under the California Environmental Quality Act. This project is therefore exempt from the California Environmental Quality Act because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

D. Consistency Declarations. Based on (i) the evidence presented in the Staff Report (incorporated herein by reference), and (ii) testimony and comments received in connection with the Public Hearing, the City Council does hereby declare as follows:

1. Zoning Ordinance Amendment.

a. Findings:

- i.** The Amendment is in the interests of the general community welfare.
- ii.** The request is consistent with the General Plan, the requirements of state planning and zoning laws, and this title.
- iii.** The request is consistent with good zoning and planning practices because a higher intensity use is not appropriate for this site due to circulation and access issues.

SECTION 4: Based on the findings set forth in Sections 2 and 3, the City Council approves a Zoning Ordinance Amendment (15-ZOA-02) for the project as shown on Exhibit A (Zoning Ordinance Amendment) and directs staff to modify the City’s Zoning Map accordingly.

SECTION 5: If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance irrespective of the fact that any one or more sections, subsections, subdivision, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

SECTION 6: The City Clerk (i) shall certify as to the passage of this Ordinance and shall cause the same to be published as required by law; (ii) is hereby authorized and directed to make typographical, grammatical and similar corrections in the final text of the Ordinance so long as such corrections do not constitute substantive changes in context; and (iii) cause the Buellton Municipal Code to be reprinted by adding the language contained within Section 3 of this Ordinance.

APPROVED AND ADOPTED this _____ day of January, 2016.

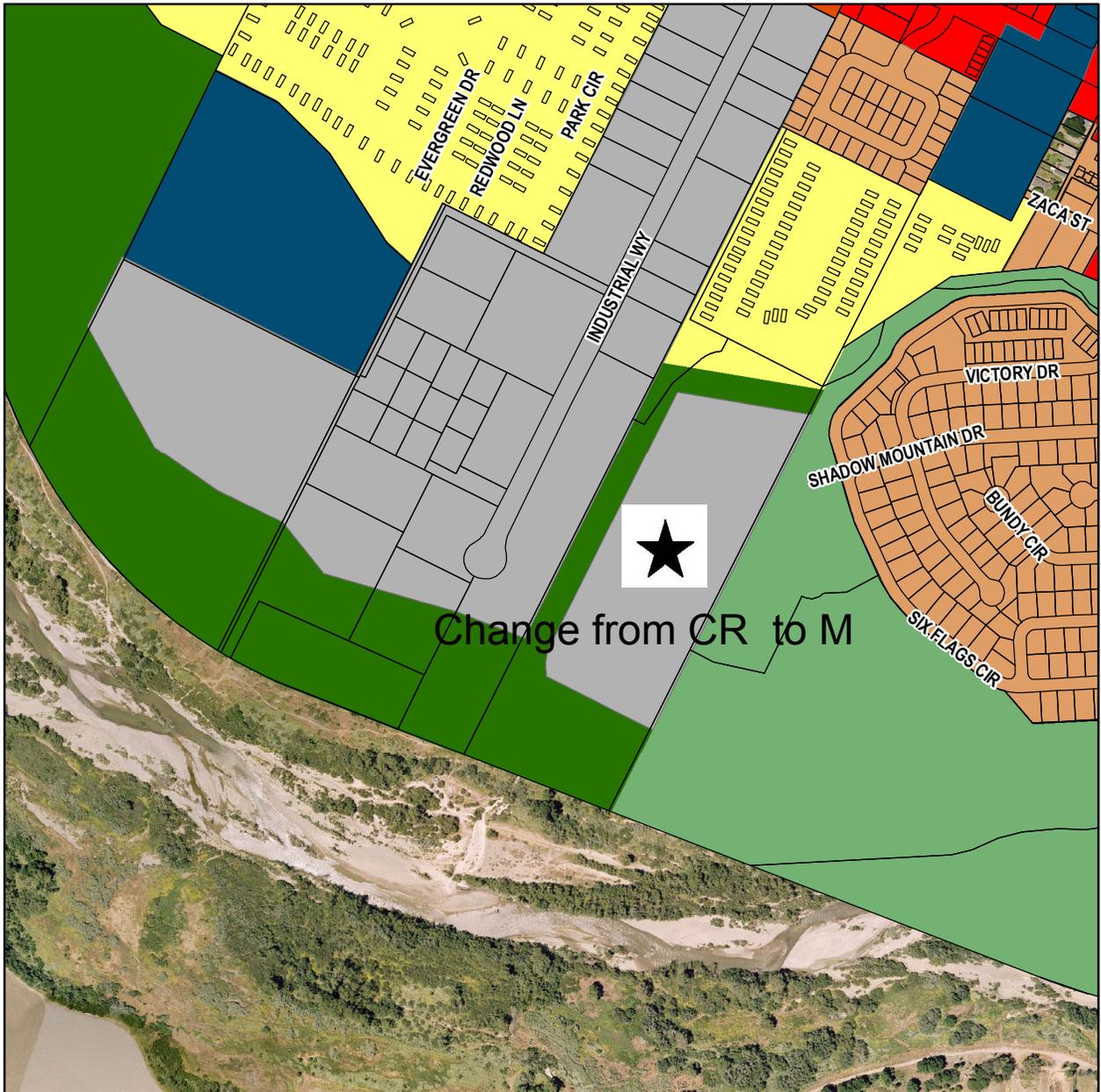
Ed Andrisek
Mayor

ATTEST:

Linda Reid
City Clerk



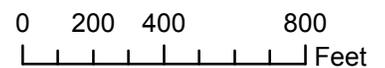
Exhibit A - Zoning Map



Legend

- City Parcels
- ZONE_CR
- ZONE_CS
- ZONE_M
- ZONE_MHP
- ZONE_OS
- ZONE_PQP
- ZONE_PRD
- ZONE_PRD-OS
- ZONE_REC
- ZONE_RM-8
- ZONE_RS-10

Project Location





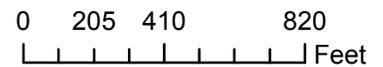
Attachment 1 - Vicinity Map



Legend

 City Parcels

 Project Location



Planning Commission Resolution No. 15-12

A Resolution of the Planning Commission of the City of Buellton, California, Recommending that the City Council Approve a General Plan Amendment (15-GPA-03), and Zoning Ordinance Amendment (15-ZOA-02) for the Vacant Property to the East of Industrial Way (APN 099-690-048)

BE IT RESOLVED by the Planning Commission of the City of Buellton as follows:

SECTION 1: Pursuant to the Zoning Ordinance of the City of Buellton, an application has been filed by Peter Hauber, property owner, and Thomas Hauber, agent, hereinafter referred to as “Applicant”, requesting a General Plan Amendment/Zoning Map Amendment for the property located east of Industrial Way (APN 099-690-048). The subject property is currently zoned CR and OS (Open Space), with General Plan designations of General Commercial and Open Space.

SECTION 2: The proposed Project consists of two land use applications:

A. General Plan Amendment (15-GPA-03): A change to the General Plan Designation for the General Commercial designated property to Industrial.

B. Zoning Ordinance Map Amendment (15-ZOA-02): A change to the Zoning Designation for the CR property to M.

SECTION 3: All proceedings having been duly taken as required by law, and upon review of the information provided in the staff report, consideration of the testimony given at the public hearing, as well as other pertinent information, the Planning Commission finds the following:

A. Record. Prior to rendering a decision on the Project, the Planning Commission considered the following:

1. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by the Planning Commission on November 19, 2015 (“Public Hearing”).
2. All oral, written and visual materials presented by City staff in conjunction with that certain Public Hearing.
3. The following informational documents, which by reference, are incorporated herein:
 - a. That certain written report submitted by the Planning Department dated November 19, 2015 (the “Staff Report”).

B. Public Review. On the basis of evidence hereinafter listed, all administrative procedures and public participation requirements prescribed in the Buellton Zoning Ordinance have been lawfully satisfied:

1. A notice of Public Hearing was published in a newspaper of general circulation on September 17, 2015 (the "Public Notice"), a minimum of 10 days in advance of the Public Hearing conducted on November 19, 2015.
2. The Public Notice was mailed to the Applicant, affected public agencies, persons owning property within 300 feet of the Project site and others known to be interested in the matter on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.
3. The Public Notice was posted in three public locations on September 17, 2015, a minimum of 10 days in advance of the Public Hearing.

C. Environmental Review. No development activity is proposed with this application. Any future development on the site will be subject to full review under the California Environmental Quality Act. This project is therefore exempt from the California Environmental Quality Act because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

D. Consistency Declarations. Based on (i) the evidence presented in the Staff Report (incorporated herein by reference), and (ii) testimony and comments received in connection with the Public Hearing, the Planning Commission does hereby declare as follows:

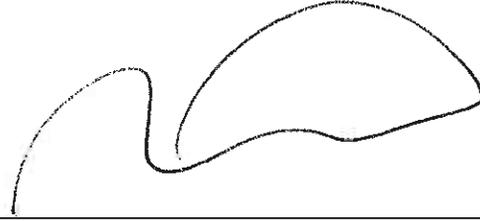
1. General Plan Amendment/Zoning Ordinance Map Amendment.

a. Findings:

- i. The request is consistent with the general plan, the requirements of state planning and zoning laws, and this title.
- ii. The request is consistent with good zoning and planning practices because a higher intensity use is not appropriate for this site due to circulation and access issues.

SECTION 4: Based on the findings set forth in Sections 2 and 3, the Planning Commission hereby recommends that the City Council approve a General Plan Amendment (15-GPA-03), and Zoning Ordinance Map Amendment (15-ZOA-02) for the project as shown on Exhibit A (General Plan Amendment) and Exhibit B (Zoning Ordinance Map Amendment).

PASSED AND ADOPTED this 19th day of November 2015



Foster Reif, Planning Commission Chair



Clare Barcelona, Planning Commission Secretary

Exhibits

Exhibit A – General Plan Amendment Map

Exhibit B – Zoning Ordinance Map Amendment

STATE OF CALIFORNIA)
 COUNTY OF SANTA BARBARA) SS
 CITY OF BUELLTON)

I, Clare Barcelona, Planning Commission Secretary of the City of Buellton, do hereby certify that the above and foregoing Resolution No. 15-12 was duly passed and adopted by the Planning Commission of said City at a regular meeting thereof, held on the 19th day of November 2015, by the following vote, to wit.

- AYES: (3) Commissioner Brian Dunstan, Vice Chair Art Mercado, Chair Reif
- NOES: ()
- ABSENT: (2) Commissioners Dan Heedy and Joe Padilla

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of November 2015.



 Clare Barcelona
 Planning Commission Secretary



Exhibit A - General Land Use Map



Legend

- City Parcels
- LOW DENSITY RESIDENTIAL
- MEDIUM DENSITY RESIDENTIAL
- MULTI_FAMILY RESIDENTIAL
- OPEN_SPACE_PARKS_RECREATION
- PUBLIC_QUASI_PUBLIC
- SERVICE COMMERCIAL
- INDUSTRIAL
- GENERAL COMMERCIAL
- Project Location

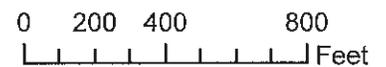
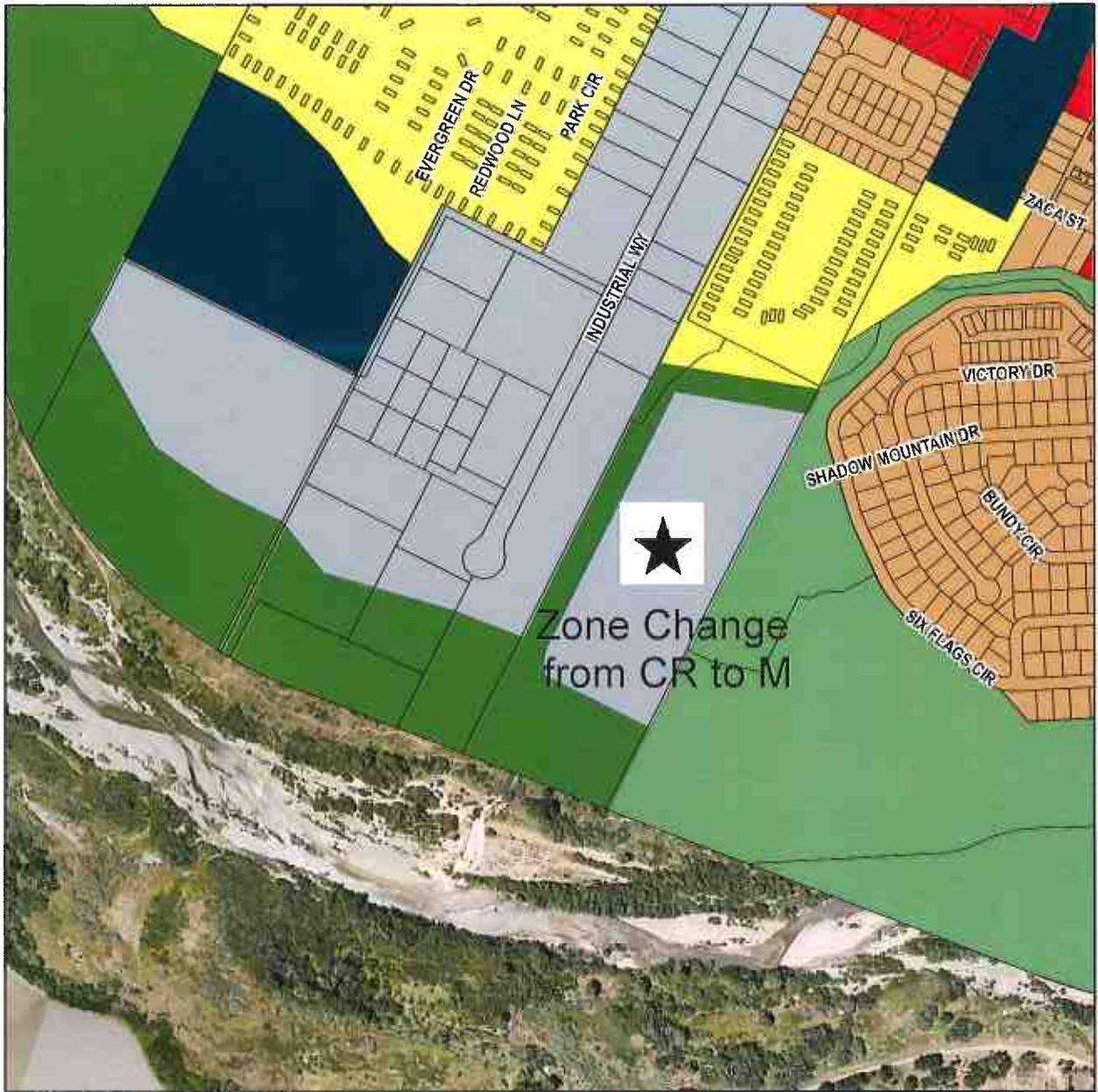




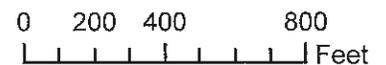
Exhibit B - Zoning Map



Legend

- City Parcels
- ZONE_CR
- ZONE_CR-SP
- ZONE_CS
- ZONE_M
- ZONE_MHP
- ZONE_OS
- ZONE_PQP
- ZONE_PRD
- ZONE_PRD-OS
- ZONE_REC
- ZONE_RM-8
- ZONE_RS-10

Project Location



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: Marc Bierdzinski, City Manager

Meeting Date: January 14, 2016

Subject: Ordinance No. 15-03 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts” (Second Reading)

BACKGROUND

On December 10, 2015, the City Council introduced and held the first reading of Ordinance No. 15-03 relating to an express prohibition of short-term lodging in residential zoning districts. Attached Ordinance No. 15-03 is ready for adoption by the City Council.

RECOMMENDATION

Staff recommends that the City Council consider the adoption of Ordinance No. 15-03 – “An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts” by title only and waive further reading.

ATTACHMENT

Ordinance No. 15-03

ORDINANCE NO. 15-03

An Ordinance of the City Council of the City of Buellton, California, Revising Title 19 (Zoning) of the Buellton Municipal Code (15-ZOA-03) by Adding Regulations Prohibiting Short-Term Lodging in Residential Zoning Districts

THE CITY COUNCIL OF THE CITY OF BUELLTON DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds that visitors and tourists who rent short-term lodging units can increase the demand for city services and create adverse impacts in residential zoning districts. Incidents involving excessive noise, disorderly conduct, vandalism, overcrowding, traffic and parking congestion, and accumulations of refuse can be linked directly to short-term lodging units. Such incidents require responses from law enforcement and other city services. The City Council finds, therefore, that short-term lodging in residential zoning districts presents a threat to the public welfare. The restrictions in this section are necessary to prevent the burden on city services and adverse impacts on residential neighborhoods posed by short-term lodgings.

SECTION 2: All proceedings having been duly taken as required by law, and upon review of the information provided in the staff report, consideration of the testimony given at the public hearing, as well as other pertinent information, the City Council finds the following:

- A. Record.** Prior to rendering a decision on any aspect of the proposed zoning ordinance amendments, the City Council considered the following:
1. All public testimony, both written and oral, received in conjunction with the public hearings conducted by the Planning Commission on November 5, 2015 (“Planning Commission Public Hearing”).
 2. All oral, written and visual materials presented by City staff in conjunction with the Planning Commission Public Hearing.
 3. All public testimony, both written and oral, received in conjunction with that certain public hearing conducted by the City Council on December 10, 2015 (“City Council Public Hearing”).
 4. All oral, written and visual materials presented by City staff in conjunction with the City Council Public Hearing.
 5. The following informational documents which, by this reference, are incorporated herein.
 - a. That certain written report submitted to the City Council dated December 10, 2015 (the “Staff Report”).

- b. The report and recommendation of the Planning Commission approved on November 5, 2015, and set forth in Resolution No. 15-13.

B. Public Review. On the basis of evidence hereinafter listed, all administrative procedures and public participation requirements prescribed in the Buellton Zoning Ordinance have been lawfully satisfied:

1. A notice was published in a legal section of a newspaper on November 26, 2015 (the “Public Notice”), a minimum of ten (10) days in advance of the City Council Public Hearing conducted on December 10, 2015.
2. The Public Notice was posted in three public locations on November 25, 2015, a minimum of 10 days in advance of the City Council Public Hearing.

C. Environmental Clearance. This project is exempt from the California Environmental Quality Act because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment.

D. Consistency Declarations. Based on (i) the evidence presented in the Staff Report (incorporated herein by reference), (ii) consultations with affected City Departments, and (iii) testimony and comments received in connection with the public hearing, the City Council does hereby declare as follows:

1. Zoning Ordinance Amendments.

a. Findings:

- i. The Amendment is in the interests of the general community welfare in that visitors and tourists who rent short-term lodging units can increase the demand for city services and create adverse impacts in residential zoning districts. Incidents involving excessive noise, disorderly conduct, vandalism, overcrowding, traffic and parking congestion, and accumulations of refuse can be linked directly to short-term lodging units. Such incidents require responses from law enforcement and other city services. For these reasons, short-term lodging in residential zoning districts presents a threat to the public welfare.
- ii. The Amendment is consistent with the General Plan, the requirements of state planning and zoning laws, and Title 19 of the Zoning Ordinance.

- iii. The Amendment is consistent with good zoning and planning practices.

SECTION 3: Section 19.02.110 of the Buellton Municipal Code is hereby amended and Section 19.02.150 is hereby added to the Buellton Municipal Code, to be read, in words and figures, as follows:

“Section 19.02.110 Residential zone allowable land use and permit requirements

Land Use Type	RS	RM	PRD	MHP	See Section
Short-Term Lodging					19.02.150

Section 19.02.150 Short-Term Lodging

A. The City Council finds that visitors and tourists who rent short-term lodging units in residential zoning districts can increase the demand for city services and law enforcement and create adverse impacts, including excessive noise, disorderly conduct, vandalism, overcrowding, traffic and parking congestion, and accumulations of refuse. The City Council finds, therefore, that short-term lodging in residential zoning districts presents a threat to the public welfare. The restrictions in this section are necessary to prevent the burden on city services and adverse impacts on residential neighborhoods that result from short-term lodgings.

B. Definitions

- (1) “Lodging unit” means any structure, building, or dwelling or portion of any structure, building, or dwelling that is rented, leased, or subleased for occupancy, dwelling, lodging or sleeping purposes or overnight stays.
- (2) “Short-term” means occupancy of a lodging unit for a period of 30 consecutive days or less.

C. Short-term lodging units are prohibited in all residential zoning districts.

D. Property owners, renters, lessees, subtenants, property managers, and people or entities in charge of a property are responsible for complying with this Section.”

SECTION 4: If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have adopted this Ordinance irrespective of the fact that any one or more sections, subsections, subdivision, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

SECTION 5: The City Clerk: (i) shall certify as to the passage of this Ordinance and shall cause the same to be published as required by law; (ii) is hereby authorized and directed to make typographical, grammatical and similar corrections in the final text of the Ordinance so long as such corrections do not constitute substantive changes in context; and (iii) cause the Buellton Municipal Code to be reprinted by adding the language contained within Section 3 of this Ordinance.

PASSED, APPROVED, AND ADOPTED this 14th day of January 2016.

Ed Andrisek
Mayor

ATTEST:

Linda Reid
City Clerk

CITY OF BUELLTON
City Council Agenda Staff Report

City Manager Review: MPB
Council Agenda Item No.: 5

To: The Honorable Mayor and City Council

From: Marc Bierdzinski, City Manager

Meeting Date: January 14, 2016

Subject: Discussion Regarding MNS Services and Billing

BACKGROUND

As requested by the City Council, this agenda item presents the services and billing history for MNS Engineers starting with Fiscal Year 2009-2010.

MNS Engineers has been the City of Buellton's contract engineering firm since incorporation in 1992 and served as the official City Engineer until Rose Hess was hired in 2012 as Public Works Director and City Engineer. Ms. Hess, as City Engineer, reviews and approves all contract work performed by MNS Engineers.

MNS Engineers' services and billings are broken down into two main categories: (1) engineering work for City projects within the City's adopted budget and (2) review of private projects on behalf of the City paid by applicants for private projects (with no cost to City).

City Engineering Support

MNS Engineers provides engineering support in areas for which City staff does not have time to respond or the requisite expertise. This includes, but is not limited to, surveying, preparation of right-of-way documents, stormwater compliance and community outreach efforts, GIS support, civil drawing preparation, easement document preparation, traffic study preparation and analysis, traffic and transportation design, special studies, backflow compliance, capital projects design, PS&E and construction management, transit coordination, Caltrans coordination, SBCAG coordination, CIP implementation, Atlas and mapping information for sewer, water, and storm drains, and general staff assistance. In all of these areas, Ms. Hess has the ultimate responsibility for MNS Engineers' work product.

All of the work performed by MNS Engineers has been approved through the City's annual budget. The following is a summary of budget amount versus actual funds paid to MNS Engineers since Fiscal Year 2009-2010 for City support. A detailed breakdown for Fiscal Years 2013-2014, 2014-2015, and 2015-2016 (July through November) is provided as Attachment 1 as shown in green.

Fiscal Year 2009-2010

Amount Budgeted: \$1,825,500

Amount Paid: \$1,016,464.44

Fiscal Year 2010-2011

Amount Budgeted: \$1,327,300

Amount Paid: \$515,442.27

Fiscal Year 2011-2012

Amount Budgeted: \$1,716,700

Amount Paid: \$604,234.78

Fiscal Year 2012-2013

Amount Budgeted: \$1,041,000

Amount Paid: \$490,456.09

Fiscal Year 2013-2014

Amount Budgeted: \$1,226,000

Amount Paid: \$697,764.39

Fiscal Year 2014-2015

Amount Budgeted: \$1,285,000

Amount Paid: \$678,467.33

Fiscal Year 2015-2016 (to date)

Amount Budgeted: \$1,291,000

Amount Paid: \$285,557.70

Private Projects

MNS Engineers also provides engineering support to the City for reviewing private projects. The City incurs no expense for this review as it is paid by project applicants. As with City-initiated projects, MNS Engineers performs tasks for which existing City staff does not have the time or expertise. These projects include, but are not limited to, legal description review, final map preparation, review of grading plans and inspection of grading activities, review and inspection of public improvements, flood and drainage issues, water/sewer/storm drain improvements; and the new state-mandated stormwater and erosion control compliance for water quality.

Ms. Hess and MNS Engineers are preparing a formal project submittal and plan check sheet for private projects to assist project applicants with requirements associated with private engineering review. Historically, in an effort to assist developers in submittal requirements required by their lenders, the City has allowed partial plan check submittals. Unfortunately, this has also resulted in slower reviews, piece-meal plan checks, and ultimately a much longer process until permit issuance. In order to expedite review, we are establishing plan check submittal requirements and will not accept submittals unless a complete package is received.

As previously mentioned, all fees for plan check and inspection on these private developments are paid through developer deposits. The deposits are calculated based on 5% of the approved project cost estimate prepared by the developer's engineers. Charges are based on time and materials against the project. The following is a summary of actual funds paid to MNS since Fiscal Year 2009-2010 for private projects. A detailed breakdown for Fiscal Years 2013-2014, 2014-2015, and 2015-2016 (July through November) is provided as Attachment 1 as shown in blue.

Fiscal Year 2009-2010

Amount Paid: \$5,110

Fiscal Year 2010-2011

Amount Paid: \$7,900

Fiscal Year 2011-2012

Amount Paid: \$2,842.50

Fiscal Year 2012-2013

Amount Paid: \$6,980.00

Fiscal Year 2013-2014

Amount Paid: \$117,441.25

Fiscal Year 2014-2015

Amount Paid: \$173,075.39

Fiscal Year 2015-2016 (5 months, July thru November)

Amount Paid: \$126,156.25

For a city of Buellton's size, outside engineering support services are necessary. Otherwise, additional staff would have to be hired with the associated salary and benefit costs. Several support tasks are directly related to State-mandated plans and inspections that would expose the City to fines and penalties if the City did not meet these requirements.

Also, it should be noted that MNS also runs and oversees various other specialty consultants without a mark-up, (which is industry standard) and MNS also gives the City of Buellton a substantial discount on its hourly rates, (as an example, Jeff Edwards discounts his rate to \$185.00 an hour, versus his standard fee of \$240 an hour). There are very few firms that provide this type of service. With this discount, MNS has competitive rates. MNS does not charge overtime to the City of Buellton, which averages approximately \$100,000 annually that MNS absorbs.

Jeff Edwards, Vice President of MNS Engineers, who oversees everything to do with their Buellton Municipal services, will be available at the meeting to answer all questions from the City Council.

RECOMMENDATION

Receive report from staff.

ATTACHMENT

Attachment 1 – Detailed City Billing Prior Three Fiscal Years with Summary Billing



FY 2015-2016

ATTACHMENT 1

Vendor History Report

By Vendor Name

Posting Date Range 07/01/2015 - 12/30/2015

Payable Number Item Description	Description	Post Date	Account Number	1099	Payment Number	Payment Date Account Name	Amount ipping PA Key	Payment
Vendor Set: 01 - Vendor Set 01								
000326 - MNS ENGINEERS, INC. - FY 2015-2016								
65923 7/1 - 7/31 Public Works	7/1 - 7/31 Public Works	8/25/2015	001-557-60800	Y	31665	9/9/2015 Contract Services	7298.75 0 \$	7,298.75
65924 7/1 - 7/31 Transportation Planning	7/1 - 7/31 Transportation Planning	8/25/2015	029-557-60800	Y	31665	9/9/2015 Contract Services	6965 0 \$	6,965.00
65925 7/1 - 7/31 Sewer Network	7/1 - 7/31 Sewer Network	8/25/2015	005-701-60830	Y	31665	9/9/2015 Contract Services-Engineering	240 0 \$	240.00
65926 7/1 - 7/31 Traffic Safety Studies	7/1 - 7/31 Traffic Safety Studies	8/25/2015	001-558-60800	Y	31665	9/9/2015 Contract Services	1815 0 \$	1,815.00
65927 7/1 - 7/31 City Storm Water Mgmt Plan	7/1 - 7/31 City Storm Water Mgmt Plan	8/25/2015	001-551-60800	Y	31665	9/9/2015 Contract Services	10650 0 \$	10,650.00
65928 7/1 - 7/31 Update Water	7/1 - 7/31 Update Water	8/25/2015	020-601-60830	Y	31665	9/9/2015 Contract Services-Engineering	960 0 \$	960.00
65929 7/1 - 7/31 Misc. Planning Support	7/1 - 7/31 Misc. Planning Support	8/25/2015	001-565-60830	Y	31665	9/9/2015 Contract Services-Engineering	120 0 \$	120.00
65930 7/1 - 7/31 McMurray Road Signal Upgrade	7/1 - 7/31 McMurray Road Signal Upgrade	8/25/2015	092-307-74100	Y	31665	9/9/2015 Improvements	160 0 \$	160.00
65931 7/1-7/31 - Small Permits	7/1-7/31 - Small Permits	8/25/2015	001-557-67265	Y	31665	9/9/2015 Development Permit Processing	1790 0 \$	1,790.00
65932 7/1 - 7/31 Buellton Park & Ride Expansion	7/1 - 7/31 Buellton Park & Ride Expansion	8/25/2015	092-308-74100	Y	31665	9/9/2015 Improvements	265 0 \$	265.00
65933 7/1-7/31 - Crossroads Ctr. @ Vilg. #119	7/1-7/31 - Crossroads Ctr. @ Vilg. #119	8/25/2015	001-22416	Y	31665	9/9/2015 Developer Deposit	24750 0 \$	24,750.00
65934 7/1 - 7/31 Reservoir 1 & 2 Roof Repairs	7/1 - 7/31 Reservoir 1 & 2 Roof Repairs	8/25/2015	092-602-74100	Y	31665	9/9/2015 Improvements	17572.5 0 \$	17,572.50
65935 7/1-7/31 - 2nd St. Chumash Apts. #122	7/1-7/31 - 2nd St. Chumash Apts. #122	8/25/2015	001-22416	Y	31665	9/9/2015 Developer Deposit	3000 0 \$	3,000.00
65936 7/1 - 7/31 Water Model	7/1 - 7/31 Water Model	8/25/2015	020-601-60830	Y	31665	9/9/2015 Contract Services-Engineering	595 0 \$	595.00
65937 7/1-7/31 - Nbhd. Pk. at Village - #127	7/1-7/31 - Nbhd. Pk. at Village - #127	8/25/2015	001-22416	Y	31665	9/9/2015 Developer Deposit	250 0 \$	250.00
65938 7/1-7/31 - Hampton Inn #129	7/1-7/31 - Hampton Inn #129	8/25/2015	001-22416	Y	31665	9/9/2015 Developer Deposit	875 0 \$	875.00
65939 Backflow Prevention Program	Backflow Prevention Program	8/25/2015	020-601-60830	Y	31665	9/9/2015 Contract Services-Engineering	9702.5 0 \$	9,702.50
65940 7/1-7/31 - Village Townhomes #131	7/1-7/31 - Village Townhomes #131	8/25/2015	001-22416	Y	31665	9/9/2015 Developer Deposit	4975 0 \$	4,975.00
65941 7/1 - 7/31 2014/15 Road Maintenance & Striping	7/1 - 7/31 2014/15 Road Maintenance & Striping	8/25/2015	092-310-74100	Y	31665	9/9/2015 Improvements	20515 0 \$	20,515.00
65942 7/1 - 7/31 Industrial Way Street Lighting	7/1 - 7/31 Industrial Way Street Lighting	8/25/2015	092-311-74100	Y	31665	9/9/2015 Improvements	665 0 \$	665.00
65943 7/1-7/31 - Poor Dev./drainage #135	7/1-7/31 - Poor Dev./drainage #135	8/25/2015		Y	31665	9/9/2015	1437.5 0 \$	1,437.50

Payable Number Item Description	Description	Post Date	Account Number	1099	Payment Number	Payment Date Account Name	Amount	ipping PA Key	Payment
Vendor Set: 01 - Vendor Set 01									
000326 - MNS ENGINEERS, INC. - FY 2015-2016									
7/1-7/31 - Poor Dev./drainage #135			001-22416			Developer Deposit			
65944 Highway 246 Pedestrian Lighting	Highway 246 Pedestrian Lighting	8/25/2015		Y	31665	9/9/2015	845	0 \$	845.00
66002 8/1-8/31 - City Eng/Public Works	8/1-8/31 - City Eng/Public Works	9/29/2015	001-557-60800	Y	31805	Contract Services 10/8/2015	3995	0 \$	3,995.00
66003 8/1-8/31 - City/Transportation Planning	8/1-8/31 - City/Transportation Planning	9/29/2015	001-557-60800	Y	31805	Contract Services 10/8/2015	4095	0 \$	4,095.00
66004 8/1-8/31 - City/Traffic Studies	8/1-8/31 - City/Traffic Studies	9/29/2015	029-557-60800	Y	31805	Contract Services 10/8/2015	3420	0 \$	3,420.00
66005 8/1-8/31 - City Storm Wtr Mgmt Plan	8/1-8/31 - City Storm Wtr Mgmt Plan	9/29/2015	001-558-60800	Y	31805	Contract Services 10/8/2015	15320	0 \$	15,320.00
66006 8/1-8/31 - City/Update Water	8/1-8/31 - City/Update Water	9/29/2015	001-551-60800	Y	31805	Contract Services 10/8/2015	120	0 \$	120.00
66007 8/1-8/31 - City/Misc Planning Support	8/1-8/31 - City/Misc Planning Support	9/29/2015	020-601-60830	Y	31805	Contract Services-Engineering 10/8/2015	2615	0 \$	2,615.00
66008 8/1-8/31 - Small Permits	8/1-8/31 - Small Permits	9/29/2015	001-565-60830	Y	31805	Contract Services-Engineering 10/8/2015	1125	0 \$	1,125.00
66009 8/1-8/31 - Park & Ride Expansion	8/1-8/31 - Park & Ride Expansion	9/29/2015	001-557-67265	Y	31805	Development Permit Processing 10/8/2015	480	0 \$	480.00
66010 8/1-8/31 - #90010 Crossroads Center @ Village	8/1-8/31 - #90010 Crossroads Center @ Village	9/29/2015	092-308-74100	Y	31805	Improvements 10/8/2015	15320	0 \$	15,320.00
66011 8/1-8/31 - Reservoir 1&2 Roof Repairs	8/1-8/31 - Reservoir 1&2 Roof Repairs	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	7125	0 \$	7,125.00
66012 8/1-8/31 - #90013 2nd St Chumash Apts	8/1-8/31 - #90013 2nd St Chumash Apts	9/29/2015	092-602-74100	Y	31805	Improvements 10/8/2015	4810	0 \$	4,810.00
66013 8/1-8/31 - Water Model	8/1-8/31 - Water Model	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	7852.5	0 \$	7,852.50
60014 8/1-8/29 - #90017 Neighborhood Park @ Village	8/1-8/29 - #90017 Neighborhood Park @ Village	9/29/2015	020-601-60830	Y	31805	Contract Services-Engineering 10/8/2015	250	0 \$	250.00
66015 8/1-8/31 - #90019 Hampton Inn	8/1-8/31 - #90019 Hampton Inn	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	1435	0 \$	1,435.00
66016 8/1-8/31 - #90025 Ind Way Roadway Vacation	8/1-8/31 - #90025 Ind Way Roadway Vacation	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	800	0 \$	800.00
66017 8/1-8/31 - Backflow Prevention Program	8/1-8/31 - Backflow Prevention Program	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	16852.5	0 \$	16,852.50
66018 8/1-8/31 - #90021 Village Townhomes	8/1-8/31 - #90021 Village Townhomes	9/29/2015	020-601-60830	Y	31805	Contract Services-Engineering 10/8/2015	19443.75	0 \$	19,443.75
66019 8/1-8/31 - 2014/15 Road Maint & City Striping Proj	8/1-8/31 - 2014/15 Road Maint & City Striping Proj	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	28565	0 \$	28,565.00
66020 8/1-8/31 - #90024 Tilton Engineering Dev	8/1-8/31 - #90024 Tilton Engineering Dev	9/29/2015	092-310-74100	Y	31805	Improvements 10/8/2015	1460	0 \$	1,460.00
66021 8/1-8/31 - Backwash Reclamation	8/1-8/31 - Backwash Reclamation	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	13362.5	0 \$	13,362.50
66022 8/1-8/31 #90025 Poor Dev-Drainage Improvements	8/1-8/31 #90025 Poor Dev-Drainage Improvements	9/29/2015	092-603-74100	Y	31805	Improvements 10/8/2015	767.5	0 \$	767.50
66023 8/1-8/31 - Hwy 246 Pedestrian Lighting	8/1-8/31 - Hwy 246 Pedestrian Lighting	9/29/2015	001-22416	Y	31805	Developer Deposit 10/8/2015	400	0 \$	400.00
66024 8/1-8/31 - Recycled Water Program	8/1-8/31 - Recycled Water Program	9/29/2015	092-311-74100	Y	31805	Improvements 10/8/2015	4435	0 \$	4,435.00

Payable Number Item Description	Description	Post Date	Account Number	1099	Payment Number	Payment Date Account Name	Amount	ipping PA Key	Payment
Vendor Set: 01 - Vendor Set 01									
000326 - MNS ENGINEERS, INC. - FY 2015-2016									
8/1-8/31 - Recycled Water Program			092-611-74100			Recycled Water Program			
66174 9/15 - City Engineer/public works	9/15 - City Engineer/public works	10/23/2015	001-557-60800	Y	32007	11/3/2015 Contract Services	5421.67	0 \$	5,421.67
66175 9/15 - City/Transportation planning	9/15 - City/Transportation planning	10/23/2015	029-557-60800	Y	32007	11/3/2015 Contract Services	9380.5	0 \$	9,380.50
66176 9/15 - City Storm Water Mgmt. Plan.	9/15 - City Storm Water Mgmt. Plan.	10/23/2015	001-551-60800	Y	32007	11/3/2015 Contract Services	20885	0 \$	20,885.00
66177 9/15 - City/Update water	9/15 - City/Update water	10/23/2015	020-601-60830	Y	32007	11/3/2015 Contract Services-Engineering	645	0 \$	645.00
66178 10/23 - City/Misc. Planning Support	10/23 - City/Misc. Planning Support	10/23/2015	001-565-60830	Y	32007	11/3/2015 Contract Services-Engineering	2900	0 \$	2,900.00
66179 10/23 - Small Permits	10/23 - Small Permits	10/23/2015	001-557-67265	Y	32007	11/3/2015 Development Permit Processing	860	0 \$	860.00
66180 10/23 - Crossroads Ctr. @ the Village - #90010	10/23 - Crossroads Ctr. @ the Village - #90010	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	20890	0 \$	20,890.00
66181 10/23 - Reservoir 1 & 2 Roof Repairs	10/23 - Reservoir 1 & 2 Roof Repairs	10/23/2015	092-602-74100	Y	32007	11/3/2015 Improvements	3417.5	0 \$	3,417.50
66182 10/23 - 2nd Street Chumash Apartments	10/23 - 2nd Street Chumash Apts. - #90013	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	3375	0 \$	3,375.00
66183 Water Model	10/23 - Water Model	10/23/2015	020-601-60830	Y	32007	11/3/2015 Contract Services-Engineering	9357.5	0 \$	9,357.50
66184 10/23 - Neighborhood Park @ Village #90017	10/23 - Neighborhood Park @ Village #90017	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	375	0 \$	375.00
66185 10/23 - Hampton Inn #90019	10/23 - Hampton Inn #90019	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	5310	0 \$	5,310.00
66186 10/23 - Industrial Way Roadway Vacation #90025	10/23 - Industrial Way Roadway Vacation #90025	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	587.5	0 \$	587.50
66187 10/23 - Backflow Prevention Program	10/23 - Backflow Prevention Program	10/23/2015	020-601-60830	Y	32007	11/3/2015 Contract Services-Engineering	7915	0 \$	7,915.00
66188 10/23 - Village Townhomes #90021	10/23 - Village Townhomes #90021	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	8520	0 \$	8,520.00
66189 10/23 - 14/15 Rd. Maint. & City wide striping prog	10/23 - 14/15 Rd. Maint. & City wide striping prog	10/23/2015	092-310-74100	Y	32007	11/3/2015 Improvements	29134.28	0 \$	29,134.28
66190 10/23 - Tilton Engineering Development #90024	10/23 - Tilton Engineering Development #90024	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	500	0 \$	500.00
66191 10/23 - Backwash Reclamation	10/23 - Backwash Reclamation	10/23/2015	092-603-74100	Y	32007	11/3/2015 Improvements	6067.5	0 \$	6,067.50
66192 10/23 - Poor Development #90025	10/23 - Poor Development #90025	10/23/2015	001-22416	Y	32007	11/3/2015 Developer Deposit	3250	0 \$	3,250.00
66193 10/23 - Recycled Water Program	10/23 - Recycled Water Program	10/23/2015	092-611-74100	Y	32007	11/3/2015 Recycled Water Program	3427.5	0 \$	3,427.50
Vendors: (1) Total 01 - Vendor Set 01:							547520.6	0 \$	411,713.95
PRIVATE PROJECT TOTALS:									\$ 126,156.25
PUBLIC PROJECT TOTALS:									\$ 285,557.70

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Checking	Net amount	Invoice number	Acct/Cust No	Vendor number
29843-	614	24	7/23/2014	326 MNS ENGINEERS, INC.				
		24	22565 6/14 City/Sewer Network		3,050.00	64541	BC089.00	326
		24	22566 6/14 - City Storm Water Mgmt		12,225.00	64542	BC141.00	326
		24	22567 6/14 - City/Misc Planning Supp		3,630.00	64543	BC174.00	326
		24	22568 6/14 - City/McMurray Signal Up		65.00	64544	BC196.00	326
		24	22569 6/14 - Park & Ride Expansion		260.00	64546	CIBUE.080104.00	326
		24	22570 6/14 - 13/14 Road Maint Projec		11,850.00	64548	CIBUE.140015.00	326
		24	22571 6/14 - Various Water Studies		7,840.00	64549	CIBUE.140147.00	326
		24	22572 6/14 - Small Permits		5,365.00	64545	BP010.00	326
		24	22573 6/14 - Crossroads Ctr - Cust #		7,380.00	64547	CIBUE.110003.00	326
		24	22574 6/14 - Park at the Villg - Cus		275.00	64550	CIBUE.140157.00	326
		24	22575 6/14 - Flying Flags Expansion		1,485.00	64551	CIBUE.140185.00	326
		24	22576 6/14 - Village 13-LLA-03 Cust		350.00	64552	CIBUE.140208.00	326
29843-	614	24	7/23/2014 Logged	*** Total ***	53,775.00			
29978-	617	20	8/28/2014	326 MNS ENGINEERS, INC.				
		20	22806 7/14 - City Eng/Public Works		2,000.00	64623	BC000.00	326
		20	22807 7/14 - City/Transportation Pla		2,865.00	64624	BC001.00	326
		20	22808 7/14 - City/Sewer Network		150.00	64625	BC089.00	326
		20	22809 7/14 - City Storm Water Mgmt P		10,130.00	64626	BC141.00	326
		20	22810 7/14 - Misc. Planning Support		375.00	64627	BC174.00	326
		20	22811 7/14 - Buellton Park & Ride		150.00	64629	CIBUE.80104.00	326
		20	22812 7/14 - FY 13/14 Road Maint Pro		9,700.00	64631	CIBUE.140015.00	326
		20	22813 7/14 - Various Water Studies		6,095.00	64632	CIBUE.140147.00	326
		20	22814 7/14 - Backflow Prevention Pro		1,000.00	64636	CIBUE.140267.00	326
		20	22816 7/14 - Small Permits		1,650.00	64628	BP010.00	326
		20	22817 7/14 - Crossroad Ctr at Villag		7,650.00	64630	CIBUE.110003.00	326
		20	22818 7/14 - Flying Flgs Expansn #12		3,125.00	64634	CIBUE.140208.00	326
		20	22819 7/14 - Village LLA Cust #128		800.00	64635	CIBUE.140208.00	326
		20	22820 7/14 - Hampton Inn Cust #129		9,265.00	64633	CIBUE.140183.00	326
29978-	617	20	8/28/2014 Logged	*** Total ***	54,955.00			
30182-	622	32	10/09/2014	326 MNS ENGINEERS, INC.				
		32	23099 8/14 - City Engineer/Public Wo		4,575.00	64694	BC000.00	326
		32	23100 8/14 - City/Transportation Pln		1,750.00	64695	BC001.00	326
		32	23101 8/14 - Storm Water Mgmt Plan		7,110.00	64696	BC141.00	326
		32	23102 8/14 - Misc. Planning Support		700.00	64697	BC174.00	326
		32	23103 8/14 - Resv 1 & 2 Roof Repairs		400.00	64700	CIBUE.121087.00	326
		32	23104 8/14 - FY 13/14 Road Maint Pro		5,908.42	64701	CIBUE.140015.00	326
		32	23105 8/14 - Vairous Water Studies		5,176.41	64702	CIBUE.140147.00	326
		32	23106 8/14 - Backflow Prevention Prg		14,400.00	64706	CIBUE.140267.00	326
		32	23107 8/14 - Small Permits		2,700.00	64698	BP010.00	326
		32	23108 8/14 - Crossroads @ Village #1		3,275.00	64699	CIBUE.110003.00	326
		32	23109 8/14 - Park at the Village #12		3,625.00	64703	CIBUE.140157.00	326
		32	23110 8/14 - Flying Flags Expansn #1		1,250.00	64704	CIBUE.140185.00	326
		32	23111 8/14 - Oak Springs LLA - #128		400.00	64705	CIBUE.140208.00	326
30182-	622	32	10/09/2014 Logged	*** Total ***	51,269.83			
30233-	623	16	10/23/2014	326 MNS ENGINEERS, INC.				
		16	23186 9/14 - City Eng/Public Works		2,725.00	64761	BC000.00	326
		16	23187 9/14 - City/Transportation Pla		5,740.00	64762	BC001.00	326
		16	23188 9/14 - City/Sewer Network		840.00	64763	BC089.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n	Description	Net amount	Invoice number	Acct/Cust No	Vendor number
	16		23189	9/14 - Storm Wtr Mgmt Plan	13,780.00	64764	BC141.00	326
	16		23190	9/14 - City/Update Water	2,340.00	64765	BC154.00	326
	16		23191	9/14 - City/Misc. Planning Sup	500.00	64766	BC174.00	326
	16		23192	9/14 - Ave of Flags/Oak Vly Tr	710.00	64770	CIBUE.133025.00	326
	16		23193	9/14 - 13/14 Road Maint Projec	30,965.00	64771	CIBUE.140015.00	326
	16		23194	9/14 - Various Water Studies	1,725.00	64772	CIBUE.140147.00	326
	16		23195	9/14 - Water Model	7,447.50	64773	CIBUE.140147.01	326
	16		23196	9/14 - Backflow Prevention Pro	9,100.00	64778	CIBUE.140267.00	326
	16		23197	9/14 - Small Permits	1,125.00	64767	BPO10.00	326
	16		23198	9/14 - Crossroad Ctr @ Village	1,500.00	64768	CIBUE.110003.00	326
	16		23199	9/14 - Buellton Apts #122	1,625.00	64769	CIBUE.12089.00	326
	16		23200	9/14 - Park @ Village #127	250.00	64774	CIBUE.140157.00	326
	16		23201	9/14 - Hampton Inn #129	750.00	64775	CIBUE.140183.00	326
	16		23202	9/14 - Flying Flgs Expansn #1	2,250.00	64776	CIBUE.140185.00	326
	16		23203	9/14 - Village LLA - #128	1,730.15	64777	CIBUE.140208.00	326
30233-	623	16	10/23/2014	Logged *** Total ***	85,102.65			
30375-	625	16	12/02/2014	326 MNS ENGINEERS, INC.				
	16		23373	10/14 - City Engineer/Public W	3,475.00	64913	BC000.00	326
	16		23374	10/14 - City Transportation Pl	2,340.00	64914	BC001.00	326
	16		23375	10/14 - City Storm Water Mgmt	10,805.00	64915	BC141.00	326
	16		23376	10/14 - City/Misc. Planning Su	500.00	04916	BC174.00	326
	16		23377	10/14 - Park & Ride Expansion	5,620.00	64926	CIBUE.080104.00	326
	16		23378	10/14 - FY 13/14 Road Maint Pr	54,190.00	64920	CIBUE140015.00	326
	16		23379	10/14 - Various Water Studies	1,087.50	64921	CIBUE.140147.00	326
	16		23380	10/14 - Water Model	5,955.00	64922	CIBUE.140147.01	326
	16		23381	10/14 - Backflow Prevntn Progr	2,800.00	64925	CIBUE.140267.00	326
	16		23382	10/14 - Small Permits	550.00	64917	BPO10.00	326
	16		23383	10/14-#119 Crossroads Ctr @ Vi	750.00	64918	CIBUE.110003.00	326
	16		23384	10/14 - Cust #127 Village Par	250.00	64923	CIBUE.140157.00	326
	16		23385	10/14-Cust#122 Buellton Apartm	1,750.00	64919	CIBUE.121089.00	326
	16		23386	10/14-Cust#126 Flying Flags Ex	375.00	64924	CIBUE.140185.00	326
30375-	625	16	12/02/2014	Logged *** Total ***	90,447.50			
30552-	630	23	1/08/2015	326 MNS ENGINEERS, INC.				
	23		23561	11/14 City Eng/Public Works	4,575.00	64976	BC000.00	326
	23		23562	11/14 Transportation Planning	3,195.00	64977	BC001.00	326
	23		23563	11/14 Traffic Safety Studies	4,670.00	64978	BC136.00	326
	23		23564	11/14 Storm Water Mgmt Plan	9,665.00	64979	BC141.00	326
	23		23565	11/14 Misc. Planning Support	625.00	64980	BC174.00	326
	23		23566	11/14 Park/Ride Expansion	3,240.00	64982	CIBUE.080104.00	326
	23		23567	11/14 Reservoir 1&2 Roof Repai	700.00	64984	CIBUE.121087.00	326
	23		23568	11/14 Road Maint Projects	23,075.00	64986	CIBUE.140015.00	326
	23		23569	11/14 Water Model	5,602.50	64987	CIBUE.140147.01	326
	23		23570	11/14- #135 Ind Way Vaca Ease	1,357.50	64990	CIBUE.140209.00	326
	23		23571	11/14 Backflow Prevention Prgm	3,200.00	64991	CIBUE.140267.00	326
	23		23572	11/14 Small Permits	500.00	64981	BPO10.00	326
	23		23573	11/14 - # 119 Crossroads Ctr	1,750.00	64983	CIBUE.110003.00	326
	23		23574	11/14 - # 122 Buellton Apts	1,125.00	64985	CIBUE.121089.00	326
	23		23575	11/14 - # 127 Village Park	1,875.00	64988	CIBUE.140157.00	326
	23		23576	11/14 - # 129 Hampton Inn	750.00	64989	CIBUE.140183.00	326
	23		23577	11/14 - # 131 Village Townhome	375.00	64992	CIBUE.140314.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n	Description	Net amount	Invoice number	Acct/Cust No	Vendor number
30552-	630	23	1/08/2015	Logged	*** Total ***	66,280.00		
30663-	633	24	2/11/2015	326 MNS ENGINEERS, INC.				
		24		23772 12/14 Buellton Town Center	75.00	65118	20BC213.00	326
		24		23773 12/14 City Engineer/Public Wor	8,475.00	65119	BC000.00	326
		24		23774 12/14 Transportation Planning	5,220.00	65120	BC001.00	326
		24		23775 12/14 Storm Water Mgmt Plan	17,277.50	65121	BC141.00	326
		24		23776 12/14 Park & Ride Expansion	8,450.00	65123	CIBUE.080104.00	326
		24		23777 12/14 Reservoir 1&2 Roof Repai	4,475.00	65125	CIBUE.121087.00	326
		24		23778 12/14 2013/14 Road Maint. Proj	13,850.00	65127	CIBUE.140015.00	326
		24		23779 12/14 Water Model	3,625.00	65128	CIBUE.140147.01	326
		24		23780 12/14 Backflow Prevention Pr	6,350.00	65132	CIBUE.140267.00	326
		24		23781 12/14 Small Permits	700.00	65122	BPO10.00	326
		24		23782 12/14 Crossroads Ctr Cust# 119	2,250.00	65124	CIBUE.110003.00	326
		24		23783 12/14 2nd St. Chumash Apts.Cus	2,375.00	65126	CIBUE.121089	326
		24		23784 12/14 Park at the Village Cust	1,875.00	65129	CIBUE.140157.00	326
		24		23785 12/14 Hampton Inn Cust#129	1,250.00	65130	CIBUE.140183.00	326
		24		23786 12/14 Flying Flags Expand Cust	375.00	65131	CIBUE.140185.00	326
		24		23787 12/14 Village Townhomes Cust#1	125.00	65133	CIBUE.140314.00	326
30663-	633	24	2/11/2015	Logged	*** Total ***	76,747.50		
30706-	634	17	2/26/2015	326 MNS ENGINEERS, INC.				
		17		23825 2/15 Asbestos samples	735.00	12j022	MNS-7040-AsbPb	326
30706-	634	17	2/26/2015	Logged	*** Total ***	735.00		
30807-	637	24	3/11/2015	326 MNS ENGINEERS, INC.				
		24		23931 1/1/15-1/31/15-Road main. proj	70,485.00			326
30807-	637	24	3/11/2015	Logged	*** Total ***	70,485.00		
30883-	640	25	3/26/2015	326 MNS ENGINEERS, INC.				
		25		24070 2/1-2/28 - Buellton Twn.Ctr.-	650.00	65273	20BC213.00	326
		25		24071 2/1-2/28 - City Engineer PW	4,760.00	65274	BC000.00	326
		25		24072 2/1-2/28-City/swer network	3,000.00	65275	BC089.00	326
				BC089.00				
		25		24073 2/1-2/28 city/traffic safety s	1,725.00	65276	BC136.00	326
		25		24074 2/1-2/28-city storm wtr. mgmt.	19,995.00	65277	BC141.00	326
		25		24075 2/1-2/28-City/update water	480.00	65278	BC154.00	326
		25		24076 2/1-2/28-City/Misc. PIng. supp	2,020.00	65279	BC174.00	326
		25		24077 2/1-/28-City/McMurray sig. upg	1,400.00	65280	BC196.00	326
		25		24078 2/1-2/28-Buellton Park & ride	1,390.00	65282	CIBUE.080104.00	326
		25		24079 2/1-2/28-Reservoir 1 & 2 roof	735.00	65263	CIBUE.121087.00	326
		25		24080 2/1-2/28-Reservoir 1&2 Roof re	13,365.00	65284	CIBUE.121087.00	326
		25		24081 2013/2014-Road Maint. proj.	740.00	65286	CIBUE.140015.00	326
		25		24082 2/1-2/28-Water Model	1,315.00	65287	CIBUE.140147.01	326
		25		24083 2/1-2/28-Backflow prevention p	1,100.00	65292	CIBUE.140267.00	326
		25		24084 2/1-2/28-Small Permits	600.00	65281	BPO10-.00	326
		25		24085 2/1-2/28-Crossroads Ctr. @ the	9,065.00	65283	CIBUE.110003.00	326
		25		24086 2/1-2/28-2nd St. Chumash Apts.	2,235.00	65285	CIBUE.121089.00	326
		25		24087 2/1-2/28-Nbghd. Park @ the Vil	1,340.00	65288	CIBUE.140157.00	326
		25		24088 2/1-2/28-Hampton Inn	1,785.00	65287	CIBUE.140183.00	326
		25		24089 2/1-2/28-Flying Flags RV Exp.	1,750.00	65290	CIBUE.140185.00	326
		25		24090 2/1-2/28-Indust. Way Roadway V	1,645.00	65291	CIBUE.140209.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Checking	Net amount	Invoice number	Acct/Cust No	Vendor number
	25		24091 1/1-1/31-Small Permits		475.00	65217	BP010.00	326
	25		24092 1/1-1/31-Crossroads Ctr. @ the		4,775.00	65218	CIBUE.110003.00	326
	25		24093 1/1-1/31-2nd St. Chumash Apts.		1,750.00	65220	CIBUE.121089.00	326
	25		24094 1/1-1/31-Nbhd. Park @ The Vill		2,625.00	65223	CIBUE.140157.00	326
	25		24095 1/1-1/31-Hampton Inn		4,915.99	65224	CIBUE.140183.00	326
	25		24096 1/1-1/31-Flying Flags RV Res.		4,700.00	65225	CIBUE.140185.00	326
	25		24097 1/1-1/31-Indust. Way Rdway Vac		200.00	65226	CIBUE.140209.00	326
30883-	640	25	3/26/2015 Logged	*** Total ***	90,535.99			
31079-	646	31	5/13/2015	326 MNS ENGINEERS, INC.				
	31		24383 3/1-3/31- Buellton Town Center		75.00	65409	20BC213.00	326
	31		24384 3/1-3/15 - City Engineer/PW		6,110.00	65410	BC000.00	326
	31		24385 3/1-3/31 City/Transportation p		11,215.00	65411	BC001.00	326
	31		24386 3/1-3/31 - Traffic Safety Stud		4,390.00	65412	BC136.00	326
	31		24387 3/1-3/31- Storm Water Mgmt. P1		16,325.00	65413	BC141.00	326
	31		24388 3/1-3/31 - Misc. Planning supp		450.00	65414	BC174.00	326
	31		24389 3/1-3/31 - McMurry Rd. sig. up		20,755.00	65415	BC196.00	326
	31		24390 3/1-3/31 - Park & Ride Expansi		375.00	65417	CIBUE.080104.00	326
	31		24391 3/1-3/31-Reservoir 1&2 roof re		4,900.00	65419	CIBUE.121087.00	326
	31		24392 2013/14 Rd. Maint. Project		1,500.00	65421	CIBUE.140015.01	326
	31		24393 3/1-3/31 - Water Model		1,550.00	65422	CIBUE.140147.01	326
	31		24394 3/1-3/31 - Backflow Prevention		5,275.00	65426	CIBUE.140267.00	326
	31		24395 2014/15 Rd. Maint. & striping		5,070.00	65428	CIBUE.150006.00	326
	31		24396 3/1-3/31 - Small Permits		550.00	65416	BP010.00	326
	31		24397 3/1-3/31-Crossroads @ the Vil.		14,376.50	65418	CIBUE.110003.00	326
	31		24398 3/1-3/31- Chumash Apts. #122		1,485.00	65420	CIBUE.121089.00	326
	31		24399 3/1-3/31- Nghbd. Pk.@ Vill. #12		875.00	65423	CIBUE.140157.00	326
	31		24400 3/1-3/31- Hampton Inn #129		375.00	65424	CIBUE.140183.00	326
	31		24401 3/1-3/31-Flying Flags RV Exp.		6,406.25	65440	CIBUE.140185.00	326
	31		24402 3/1-3/31-Village Townhomes #13		2,151.50	65427	CIBUE.140314.00	326
	31		24403 3/1-3/31-Terravant An. Proj.#		625.00	65429	CIBUE.150085.00	326
31079-	646	31	5/13/2015 Logged	*** Total ***	104,834.25			
31214-	650	33	6/10/2015	326 MNS ENGINEERS, INC.				
	33		24590 4/1-4/31- PW		12,375.00	65583		326
	33		24591 4/1-4/31 - Transp. Plng.		2,275.00	65584		326
	33		24592 4/1-4/31- Sewer network		7,910.00	65585		326
	33		24593 4/1-4/31- traffic safety studi		1,300.00	65586		326
	33		24594 4/1-4/31-storm wtr. mgmt.		7,967.50	65587		326
	33		24595 4/1-4/31-McMurry signal upgrad		8,330.00	65588		326
	33		24596 4/1-4/31-Park & Ride expansion		2,925.00	65590		326
	33		24597 4/1-4/31-ped. safety impvts.		13,525.00	65592		326
	33		24598 4/1-4/31-Res. 1&2 roof repairs		8,430.00	65593		326
	33		24599 4/1-4/31- 14/15 Rdoad maint.		375.00	65595		326
	33		24600 4/1-4/31-Water Model		3,170.00	65596		326
	33		24601 4/1-4/31 - 2014/15- Rd. maint.		1,845.00	65601		326
	33		24602 4/1-4/31- Backwash Reclam.		5,760.00	65603		326
	33		24603 4/1-4/31- small permits		200.00	65589		326
	33		24604 4/1-4/31-Crossroads@ Vill.#119		10,625.00	65591		326
	33		24605 4/1-4/31-Chumash Apts. #122		5,500.00	65594		326
	33		24606 4/1-4/31-Ngbhd @ Vill. #127		2,125.00	65597		326
	33		24607 4/1-4/31-Hampton Inn #129		5,187.50	65598		326

				Checking			
Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Net amount	Invoice number	Acct/Cust No	Vendor number
	33		24608 4/1-4/31-Flying Flags RV #126	375.00	65599		326
	33		24609 4/1-4/31-Village Twnhms. #131	5,725.00	65600		326
	33		24610 4/1-4/31-Tilton Eng. #134	450.00	65602		326
31214-	650	33	6/10/2015 Logged	*** Total ***			
				106,375.00			
				.00			
** Total check discount **				.00			
** Total check amount **				851,542.72			
				.00			

Private Projects Total: \$173,075.39

City Projects Total: \$678,467.33

Run date: 12/30/2015 @ 10:40
 Bus date: 12/30/2015

City of Buellton
 Check - Complete Detail

Check-Run	Seq#	Date	Vendor / Name / Obligat'n	Description	Net amount	Invoice number	Acct/Cust No	Vendor number
20949-	588	3	1/16/2014	326 MNS ENGINEERS, INC.				
		3		21384 4/13 City/Sewer Network	8,050.00	63192	BC089.00	326
		3		21385 8/13 Buellton Town Center	525.00	63609	20BC213.00	326
		3		21386 8/13 City Engineer/Public Work	4,290.00	63610	BC000.00	326
		3		21387 8/13 Transportation Planning	4,110.00	63611	BC001.00	326
		3		21388 8/13 Easement Mapping	3,300.00	63612	BC069.00	326
		3		21389 8/13 Sewer Network	3,315.00	63613	BC089.00	326
		3		21390 8/13 Traffic Safety Studies	500.00	63614	BC136.00	326
		3		21391 8/13 Storm Water Mgmt Plan	2,110.00	63615	BC141.00	326
		3		21392 8/13 Misc. Planning Support	260.00	63616	BC174.00	326
		3		21393 8/13 Small Permits	240.00	63617	BP010.00	326
		3		21394 8/13 Ped Safety-Hwy246/Sycamor	1,380.00	63621	CIBUE.120003.00	326
		3		21395 8/13 WWTP Headworks Impr.	9,295.00	63622	CIBUE.120004.00	326
		3		21396 8/13 Reservoir 1&2 Roof Rpr	4,544.32	63622	CIBUE.121087.00	326
		3		21397 8/13 Sewerline Rplace-Flying F	8,440.00	63624	CIBUE.121088.00	326
		3		21398 8/13 2012-13 Road Maint Projec	7,085.00	63625	CIBUE.131165.00	326
		3		21399 8/13 SOP-Water Dept.	1,450.00	63626	CIBUE.131283.00	326
		3		21400 8/13 The Village TTM-Mass Impr	575.00	63618	CIBUE.080103.00	326
		3		21401 8/13 Verizon TPM #107	345.00	63619	CIBUE0909102.00	326
		3		21402 8/13 Crossroads Ctr-Village #1	680.00	63620	CIBUE.110003.00	326
20949-	588	3	1/16/2014	Logged *** Total ***	60,494.32			
28233-	568	22	7/25/2013	326 MNS ENGINEERS, INC.				
		22		20414 6/13 City Eng/Public Works	6,295.00	63473	BC000.00	326
		22		20415 6/13 Transportation Png	2,707.50	63474	BC001.00	326
		22		20416 6/13 Sewer Network	2,600.00	63475	BC089.00	326
		22		20417 6/13 Storm Mgmt Plan	8,245.00	63476	BC141.00	326
		22		20418 6/13 Misc. Png Support	3,560.00	63477	BC174.00	326
		22		20419 6/13 Ped Safety Impr - Hwy 246	390.00	63479	CIBUE.120003.00	326
		22		20420 6/13 WWTP Headworks Impr	1,595.00	63480	CIBUE.120004.00	326
		22		20421 6/13 Citywide Concrete Rpr/Imp	3,445.00	63481	CIBUE.120005.01	326
		22		20422 6/13 Reservoir 1&2 Roof Repair	1,065.00	63482	CIBUE.121087.00	326
		22		20423 6/13 Road Maint Proj	3,450.00	63483	CIBUE.131165.00	326
		22		20424 6/13 Small Permits	2,405.00	63478	BP010.00	326
28233-	568	22	7/25/2013	Logged *** Total ***	35,757.50			
28513-	574	44	9/12/2013	326 MNS ENGINEERS, INC.				
		44		20727 7/13 City Eng/Public Works	6,772.50	63553	BC000300	326
		44		20728 7/13 Transportation Png	4,362.50	63554	BC001.00	326
		44		20729 7/13 Easement Mapping	440.00	63555	BC069.00	326
		44		20730 7/13 Traffic Safety Studies	4,420.00	63556	BC136.00	326
		44		20731 7/13 Storm Water Mgmt Plan	8,072.50	63557	BC141.00	326
		44		20732 7/13 Misc Png Support	2,617.50	63558	BC174.00	326
		44		20733 7/13 Park & Ride Expansion	65.00	63561	CIBUE.080104.00	326
		44		20734 7/13 Pedestrian Safety Imprv	500.00	63564	CIBUE.120003.00	326
		44		20735 7/13 WWTP Headworks Imprv	3,235.00	63565	CIBUE.120004.00	326
		44		20736 7/13 2011-12 CItY Concrete Rep	5,050.00	63566	CIBUE.120005.01	326
		44		20737 7/13 Reservoir 1&2 Roof Repair	1,790.00	63567	CIBUE.121087.00	326
		44		20738 7/13 SewerlineReplacmnt-Flying	935.00	63568	CIBUE.121088.00	326
		44		20739 7/13 Road Maint Project 2012-1	10,782.50	63569	CIBUE.131165.00	326
		44		20740 7/13 Buellton Town Center	5,287.50	63552	20BC213.00	326
		44		20741 7/13 Small Permits	1,320.00	63559	BP010.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Checking	Net amount	Invoice number	Acct/Cust No	Vendor number
	44		20742 7/13 The VillageTTM-Mass Imprv		852.50	63560	CIBUE.080103.00	326
	44		20743 7/13 Verizon TPM #107		1,477.50	63562	CIBUE.090102.00	326
	44		20744 7/13 Crossroads Ctr. #119		700.00	63563	CIBUE.110003.00	326
28513-	574	44	9/12/2013 Logged	*** Total ***	58,680.00			
29051-	589	2	1/17/2014	326 MNS ENGINEERS, INC.				
		2		21404 9/13 City Engineer/Public Work	9,305.66	63755	BC000.00	326
		2		21405 9/13 Transportation Planning	2,580.00	63756	BC001.00	326
		2		21406 9/13 Easement Mapping	4,345.00	63757	BC069.00	326
		2		21407 9/13 Sewer Network	3,665.00	63758	BC089.00	326
		2		21408 9/13 Storm Water Mgmt Plan	16,542.50	63759	BC141.00	326
		2		21409 9/13 Misc Planning Support	670.00	63760	BC174.00	326
		2		21410 9/13 Ped Safety Impr 246/Sycam	3,665.00	63765	CIBUE.120003.00	326
		2		21411 9/13 WWTP Headworks Impr	260.00	63766	CIBUE.120004.00	326
		2		21412 9/13 Reservoir 1&2 Roof Repair	4,162.50	63767	CIBUE.121087.00	326
		2		21413 9/13 Sewerline Replace-Flying	2,096.25	63768	CIBUE.121088.00	326
		2		21414 9/13 2012-13 Road Maint Projec	16,737.50	63769	CIBUE.131165.00	326
		2		21415 9/13 SOP-Water Department	2,485.00	63770	CIBUE.131283.00	326
		2		21416 9/13 Small Permits	585.00	63761	PB010.00	326
		2		21417 9/13 Village TTM & Mass Impr.	460.00	63762	CIBUE.080103.00	326
		2		21418 9/13 Verizon TPM #107	115.00	63763	CIBUE.090102.00	326
		2		21419 9/13 Crossroads Center-Village	1,050.00	63764	CIBUE.110003.00	326
29051-	589	2	1/17/2014 Logged	*** Total ***	68,724.41			
29052-	590	1	1/17/2014	326 MNS ENGINEERS, INC.				
		1		21420 10/13 City Engineer/Public Wor	4,365.00	63810	BC000.00	326
		1		21421 10/13 Transportation Planning	3,385.00	63811	BC001.00	326
		1		21422 10/13 Sewer Network	440.00	63812	BC089.00	326
		1		21423 10/13 Traffic Safety Studies	3,620.00	63813	BC136.00	326
		1		21424 10/13 Storm Water Mgmt Plan	18,592.50	63814	BC141.00	326
		1		21425 10/13 Misc Planning Support	110.00	63815	BC174.00	326
		1		21426 10/13 Ped Safety Imp-246/Sycam	525.00	63820	CIBUE.120003.00	326
		1		21427 10/13 WWTP Headworks Impr.	545.00	63821	CIBUE.120004.00	326
		1		21428 10/13 Reservoir 1&2 Roof Repai	6,340.00	63822	CIBUE.121087.00	326
		1		21429 10/13 Sewerline Rplace-Flying	5,226.81	63823	CIBUE.121088.00	326
		1		21430 10/13 2012-13 Road Maint Proje	19,571.00	63824	CIBUE.131165.00	326
		1		21431 10/13 AOF&OakVallleyTrafficStd	520.00	63825	CIBUE.133025.00	326
		1		21432 10/13 Small Permits	520.00	63816	BP010.00	326
		1		21433 10/13 Village TTM & Mass Imprv	1,696.25	63818	CIBUE.080103.00	326
		1		21434 10/13 Crossroads Ctr@Village#1	825.00	63819	CIBUE.110003.00	326
29052-	590	1	1/17/2014 Logged	*** Total ***	66,281.56			
29053-	591	1	1/21/2014	326 MNS ENGINEERS, INC.				
		1		21435 11/13 City Engineer/Public Wor	5,025.00	63896	BC000.00	326
		1		21436 11/13 Transportation Planning	2,985.00	63897	BC001.00	326
		1		21437 11/13 Sewer Network	3,300.00	63898	BC089.00	326
		1		21438 11/13 Traffic Safety Studies	650.00	63899	BC136.00	326
		1		21439 11/13 Storm Water Mgmt Plan	11,472.50	63900	BC141.00	326
		1		21440 11/13 Misc Planning Support	175.00	63901	BC174.00	326
		1		21441 11/13 Park & Ride Expansion	175.00	63903	CIBUE.080104.00	326
		1		21442 11/13 Ped Safety Impr 246-Syca	1,050.00	63905	CIBUE.120003.00	326
		1		21443 11/13 WWTP Headworks Impr	130.00	63906	CIBUE.120004.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Checking	Net amount	Invoice number	Acct/Cust No	Vendor number
	1		21444 11/13 Reservoir 1&2 Roof Repai		5,980.00	63907	CIBUE.121087.00	326
	1		21445 11/13 Sewerline Replce-Flying		4,310.00	63908	CIBUE.121088.00	326
	1		21446 11/13 2012-13 Road Maint Proje		13,576.50	63909	CIBUE.131165.00	326
	1		21447 11/13 AOF-OakValleyTrafficStdy		455.00	63910	CIBUE.133025.00	326
	1		21448 11/13 Small Permits		1,045.00	63902	PB010.00	326
	1		21449 11/13 Crossroads Ctr-Village #		6,905.00	63904	CIBUE.110003.00	326
29053-	591	1/21/2014	Logged	*** Total ***	57,234.00			
29125-	594	26	2/13/2014	326 MNS ENGINEERS, INC.				
	26		21552 12/13 City Engineer/Public Wor		4,578.75	63983	BC000.00	326
	26		21553 12/13 Transportation Planning		1,815.00	63984	BC001.00	326
	26		21554 12/13 Sewer Network		110.00	63985	BC089.00	326
	26		21555 12/13 Storm Water Mgmt Plan		17,760.00	63986	BC141.00	326
	26		21556 12/13 Ped Safety Impr-246/Syca		8,227.50	63989	CIBUE.120003.00	326
	26		21557 12/13 WWTP Headworks Impr		8,735.00	63990	CIBUE.120004.00	326
	26		21558 12/13 Reservoir 1&2 Roof Repai		1,705.00	63991	CIBUE.121087.00	326
	26		21559 12/13 Sewerline Replce-Flying		7,032.50	63992	CIBUE.121088.00	326
	26		21560 12/13 2012-13 Road Maint Proje		1,230.00	63993	CIBUE.131165.00	326
	26		21561 12/13 AOF-Oak Valley-Traffic S		9,325.00	63994	CIBUE.133025.00	326
	26		21562 12/13 Small Permits		520.00	63987	PB010.00	326
	26		21563 12/13 Crossroads Ctr-Village#1		6,310.00	63988	CIBUE.110003.00	326
29125-	594	26	2/13/2014	Logged	*** Total ***	67,348.75		
29186-	597	21	2/27/2014	326 MNS ENGINEERS, INC.				
	21		21680 1/14 City Engineer/Public Work		4,210.00	64089	BC000.00	326
	21		21681 1/14 Transportation Planning		3,482.50	64090	BC001.00	326
	21		21682 1/14 Storm Water Mgmt Plan		5,992.50	64091	BC141.00	326
	21		21683 1/14 Pedestrian Safety Impr		10,445.00	64094	CIBUE.120003.00	326
	21		21684 1/14 WWTP Headworks Imprv		3,840.00	64095	CIBUE.120004.00	326
	21		21685 1/14 Reservoir 1&2 Roof Repair		7,395.00	64096	CIBUE.121087.00	326
	21		21686 1/14 Sewerline Replace-Flying		25,110.00	64097	CIBUE.121088.00	326
	21		21687 1/14 2012-13 Road Maint Projec		612.24	64098	CIBUE.131165.00	326
	21		21688 1/14 AveFlags/Oak Valley Traf		10,260.00	64099	CIBUE.133025.00	326
	21		21689 1/14 2013-14 Road Maint Projec		4,057.50	64100	CIBUE.140015.00	326
	21		21690 1/14 Small Permits		1,405.00	64092	BPO10.00	326
	21		21691 1/14 Crossroads Ctr@Village #1		11,250.00	64093	CIBUE.110003.00	326
29186-	597	21	2/27/2014	Logged	*** Total ***	88,059.74		
29317-	600	15	3/26/2014	326 MNS ENGINEERS, INC.				
	15		21819 2/14 City Eng/Public Works		7,538.75	64182	BC000.00	326
	15		21820 2/14 Trasnportation Plng		2,717.50	64183	BC001.00	326
	15		21821 2/14 Traffic Safety Studies		3,305.00	64184	BC136.00	326
	15		21822 2/14 Storm Water Mgmt Plan		6,971.25	64185	BC141.00	326
	15		21823 2/14 Misc Planning Support		1,030.00	64186	BC174.00	326
	15		21824 2/14 Ped Safety Impr-Hwy 246/S		4,665.00	64189	CIBUE.120003.00	326
	15		21825 2/14 WWTP Headworks Imprv		7,785.00	64190	CIBUE.120004.00	326
	15		21826 2/14 Res 1 & 2 Roof Rprs		30,135.00	64191	CIBUE.121087.00	326
	15		21827 2/14 Sewerline Rplcmt@Flying F		3,775.00	64192	CIBUE.121088.00	326
	15		21828 2/14 Traffic Study-Aoff & Oak		3,325.00	64193	CIBUE.133025.00	326
	15		21829 2/14 FY 13/14 Road Maint Proje		10,620.00	64194	CIBUE.140015.00	326
	15		21830 2/14 Small Permits		6,290.00	64187	BPO10.00	326
	15		21831 2/14 Crossroads Ctr-Cust 119		8,705.00	64188	CIBUE.110003.00	326

Check-Run	Seq#	Date	Vendor / Name / Obligat'n Description	Checking	Net amount	Invoice number	Acct/Cust No	Vendor number
29317-	600	15	3/26/2014	Logged				
				*** Total ***	96,862.50			
29442-	603	14	4/24/2014	326 MNS ENGINEERS, INC.				
		14		22007 3/14 Small Permits	30,445.00	64292	BP010.00	326
		14		22008 3/14 Crossroads Center - Cust#	4,465.00	64277	CIBUE.110003.00	326
		14		22009 3/14 City Eng/Public Works	1,960.00	64272	BC000.00	326
		14		22010 3/14 Transportation Planning	5,665.00	64273	BC001.00	326
		14		22011 3/14 Sewer Network	10,350.00	64274	BC089.00	326
		14		22012 3/14 Storm Water Mgmt Plan	11,275.36	64275	BC141.00	326
		14		22013 3/14 Misc. Planning Support	330.00	64276	BC174.00	326
		14		22014 3/14 Res 1 & 2 Roof Repairs	1,477.50	64278	CIBUE.121088.00	326
		14		22015 3/14 Sewer Rplcmt @ Flying Fla	660.00	64279	CIBUE.121088.00	326
		14		22016 FY 13/14 - Road Maint Project	14,555.00	64280	CIBUE.140015.00	326
29442-	603	14	4/24/2014	Logged				
				*** Total ***	81,182.86			
29647-	609	38	6/12/2014	326 MNS ENGINEERS, INC.				
		38		22323 4/14 City Engineer/Public Work	2,782.50	64396	BC000.00	326
		38		22324 4/14 Transportation Planning	1,410.00	64397	BC001.00	326
		38		22325 4/14 Sewer Network	7,240.00	64398	BC089.00	326
		38		22326 4/14 Storm Water Mgmt Plan	11,357.50	64399	BC141.00	326
		38		22327 4/14 Ped Safety/Hwy 246 & Syca	3,325.00	64402	CIBUE.120003.00	326
		38		22328 4/14 Resv 1 & 2 - Roof Repairs	480.00	64403	CIBUE.121087.00	326
		38		22329 4/14 Sewerline Rplcment@Flyg F	2,220.00	64404	CIBUE.121088.00	326
		38		22330 FY 13/14 Road Maint Project	29,812.50	64405	CIBUE.140015.00	326
		38		22331 4/14 Various Water Studies	4,072.50	64406	CIBUE.140147.00	326
		38		22332 4/14 Small Permits	2,440.00	64400	BP010.00	326
		38		22333 4/14 Crossroad Ctr @ Village #	9,500.00	64401	CIBUE.110003.00	326
		38		22334 4/14 Village Park Cust #127	330.00	64407	CIBUE.140157.00	326
29647-	609	38	6/12/2014	Logged				
				*** Total ***	74,970.00			
29706-	611	19	6/26/2014	326 MNS ENGINEERS, INC.				
		19		22408 5/14 City Engineer/Public Work	3,415.00	6446	BC000.00	326
		19		22409 5/14 City/Transportation Plann	3,005.00	64467	BC001.00	326
		19		22410 5/14 City/Sewer Network	1,540.00	64468	BC089.00	326
		19		22411 5/14 City Storm Water Mgmt Pla	6,707.50	64469	BC141.00	326
		19		22412 5/14 Buellton Park & Ride Expa	630.00	64471	CIBUE.080104.00	326
		19		22413 5/14 Ped Safety Improv-Hwy246/	1,170.00	64473	CIBUE.120003.00	326
		19		22414 FY 13/14 Road Maint Project	18,430.00	64474	CIBUE.140015.00	326
		19		22415 5/14 Various Water Studies	11,727.50	64475	CIBUE.140147.00	326
		19		22416 5/14 Small Permits	2,200.00	64470	BP010.00	326
		19		22417 5/14 Crossroads Cntr @ Village	6,225.00	64472	CIBUE.110003.00	326
		19		22418 5/14 Neighbrhd Park @ Village	1,540.00	64476	CIBUE.14157.00	326
		19		22419 5/14 Oak Springs Village LLA #	1,380.00	64488	CIBUE.140208.00	326
		19		22420 5/14 Flying Flags RV Expansn #	2,640.00	64478	CIBUE.140185.00	326
29706-	611	19	6/26/2014	Logged				
				*** Total ***	60,610.00			
					.00			
** Total check discount **					.00			
** Total check amount **					816,205.64			
					.00			

Private Projects Total: \$117,441.25

City Projects Total: \$697,764.39

Run date: 12/30/2015 @ 10:37
 Bus date: 12/30/2015

City of Buellton
 Check Summary Report

Check-Run	Seq#	Date	Vendor Name	Checking	# Obls	Discount	Net amount	Status
20206-	376	38	7/22/2009	326 MNS ENGINEERS, INC.	20	.00	115,659.13	Logged
20353-	382	23	8/26/2009	326 MNS ENGINEERS, INC.	18	.00	85,693.50	Logged
20474-	388	27	9/24/2009	326 MNS ENGINEERS, INC.	18	.00	103,770.10	Logged
20597-	391	31	10/21/2009	326 MNS ENGINEERS, INC.	15	.00	99,399.31	Logged
20860-	398	22	12/22/2009	326 MNS ENGINEERS, INC.			100,132.64	Logged
20938-	400	37	1/14/2010	326 MNS ENGINEERS, INC.			77,380.53	Logged
20996-	401	28	1/27/2010	326 MNS ENGINEERS, INC.			78,760.49	Logged
21121-	403	26	2/24/2010	326 MNS ENGINEERS, INC.	15	.00	93,398.89	Logged
21240-	407	28	3/24/2010	326 MNS ENGINEERS, INC.	15	.00	73,992.18	Logged
21349-	410	27	4/21/2010	326 MNS ENGINEERS, INC.	17	.00	73,085.13	Logged
21473-	414	24	5/26/2010	326 MNS ENGINEERS, INC.	11	.00	69,942.03	Logged
21599-	416	33	6/24/2010	326 MNS ENGINEERS, INC.	11	.00	50,090.51	Logged
21734-	419	24	7/22/2010	326 MNS ENGINEERS, INC.	12	.00	66,248.00	Logged
21933-	424	30	9/09/2010	326 MNS ENGINEERS, INC.	14	.00	47,645.42	Logged
21994-	426	30	9/22/2010	326 MNS ENGINEERS, INC.	15	.00	45,732.50	Logged
22178-	431	28	11/12/2010	326 MNS ENGINEERS, INC.	9	.00	48,265.25	Logged
22235-	432	25	11/24/2010	326 MNS ENGINEERS, INC.			2,312.50	Logged
22351-	435	25	12/22/2010	326 MNS ENGINEERS, INC.			45,435.50	Logged
22428-	439	37	1/12/2011	326 MNS ENGINEERS, INC.			49,909.96	Logged
22478-	441	19	1/27/2011	326 MNS ENGINEERS, INC.	12	.00	32,762.50	Logged
22624-	447	24	2/23/2011	326 MNS ENGINEERS, INC.	9	.00	41,396.25	Logged
22802-	453	31	4/13/2011	326 MNS ENGINEERS, INC.	11	.00	38,597.50	Logged
22860-	455	28	4/28/2011	326 MNS ENGINEERS, INC.	11	.00	37,315.00	Logged
22989-	459	23	5/26/2011	326 MNS ENGINEERS, INC.	10	.00	60,140.00	Logged
23110-	463	24	6/22/2011	326 MNS ENGINEERS, INC.	12	.00	48,581.89	Logged
25036-	467	36	7/13/2011	326 MNS ENGINEERS, INC.	9	.00	56,611.94	Logged
25297-	479	20	9/08/2011	326 MNS ENGINEERS, INC.	10	.00	44,550.00	Logged
25426-	484	31	10/12/2011	326 MNS ENGINEERS, INC.	11	.00	57,864.63	Logged
25494-	486	21	10/26/2011	326 MNS ENGINEERS, INC.	13	.00	53,945.98	Logged
25632-	492	21	11/22/2011	326 MNS ENGINEERS, INC.	11	.00	63,787.00	Logged
25826-	498	30	1/11/2012	326 MNS ENGINEERS, INC.			68,854.63	Logged
25898-	500	28	1/25/2012	326 MNS ENGINEERS, INC.			67,932.75	Logged
26032-	505	26	2/23/2012	326 MNS ENGINEERS, INC.			70,301.60	Logged
26162-	509	20	3/22/2012	326 MNS ENGINEERS, INC.	11	.00	64,067.25	Logged
26314-	514	28	4/26/2012	326 MNS ENGINEERS, INC.	9	.00	47,612.25	Logged
26446-	518	25	5/24/2012	326 MNS ENGINEERS, INC.	12	.00	25,633.25	Logged
26594-	522	23	6/28/2012	326 MNS ENGINEERS, INC.	16	.00	32,913.00	Logged
26683-	525	34	7/12/2012	326 MNS ENGINEERS, INC.	13	.00	60,285.00	Logged
26882-	530	26	8/23/2012	326 MNS ENGINEERS, INC.	13	.00	51,022.50	Logged
27004-	534	17	9/27/2012	326 MNS ENGINEERS, INC.	9	.00	29,102.50	Logged
27121-	537	25	10/25/2012	326 MNS ENGINEERS, INC.	9	.00	27,180.00	Logged
27308-	544	26	12/13/2012	326 MNS ENGINEERS, INC.			32,450.00	Logged
27375-	545	19	12/27/2012	326 MNS ENGINEERS, INC.			19,332.50	Logged
27480-	550	20	1/24/2013	326 MNS ENGINEERS, INC.			24,522.34	Logged
27613-	555	15	2/27/2013	326 MNS ENGINEERS, INC.	9	.00	43,133.75	Logged
27731-	557	21	3/28/2013	326 MNS ENGINEERS, INC.	10	.00	49,607.50	Logged
27927-	562	31	5/09/2013	326 MNS ENGINEERS, INC.	10	.00	50,835.00	Logged
27979-	563	23	5/22/2013	326 MNS ENGINEERS, INC.	14	.00	58,422.50	Logged
29112-	565	19	6/27/2013	326 MNS ENGINEERS, INC.	13	.00	51,542.50	Logged

FY 09/10: \$1,021,574.44

FY 10/11: \$523,342.27

FY 11/12: \$607,077.28

FY 12/13: \$497,436.09

** Total check discount ** .00
 ** Total check amount ** 2,737,157.08