



## AGENDA

### SOLVANG CITY COUNCIL MONDAY NOVEMBER 10, 2025 5:30 PM SPECIAL CLOSED SESSION 6:30 PM REGULAR MEETING

#### **City Council:**

David Brown, Mayor  
Mark Infanti District 1  
Claudia Orona Mayor pro tem, District 2  
Louise Smith District 3  
Elizabeth Orona District 4

1644 Oak Street, Solvang, Ca 93463  
*Virtual & in Council Chamber*

**AGENDA AND SUPPORTING MATERIALS** – Available for viewing 8:00a.m.-5:00p.m. at City Hall, 1644 Oak Street, Solvang, and on the City’s website <https://www.cityofsolvang.com/agendacenter>. Additional writings distributed to a majority of the City Council after the posting of the agenda will be made available at City Hall and on the City’s website.

**AGENDA POSTING NOTIFICATION** - Subscribe to receive email or text message notifications when agendas are posted online through “Notify Me” at: <https://www.cityofsolvang.com/List.aspx>

**PUBLIC COMMENT** - The public is encouraged to address the City Council in-person, virtually, or in-writing on agenda and non-agenda items. If provided in writing, comments must be submitted to the City Clerk at [cityclerk@cityofsolvang.com](mailto:cityclerk@cityofsolvang.com) by 5:00 p.m. on the Friday before the meeting to be considered. Your comment will be recorded and distributed appropriately. Comments on agenda items will be heard at the time each item is considered, including non-agenda items. In-person speakers will be invited to make public comments first. Virtual speakers will follow.

**CAMPAIGN CONTRIBUTION DISCLOSURE** - Pursuant to Government Code Section 84308, any party to a City proceeding must disclose on the record any campaign contributions made to a member of the City Council [or commission] in excess of \$500 in the past 12 months. This disclosure requirement includes contributions by the party’s agent and aggregated contributions from persons or entities related to the party. Please make the disclosure as soon as possible, but not later than the beginning of the proceeding.

**AMERICANS WITH DISABILITIES ACT** - If, as a participant of this meeting, you need special assistance the City will attempt to accommodate you in every reasonable manner. Please contact the City Clerk at either (805) 688-5575 x206 or [cityclerk@cityofsolvang.com](mailto:cityclerk@cityofsolvang.com). 72- hours’ notice is requested.

**LET YOUR VOICE BE HEARD!** Do you have about one minute a month to help make Solvang better? The City of Solvang is working with FlashVote to engage the community and gather valuable input from residents to inform our decisions. We encourage residents to sign up at [www.flashvote.com/Solvang](http://www.flashvote.com/Solvang) or call 775-235-2240 to participate by phone or text only.

**PARTICIPATING IN THE MEETING** – City Council meetings will be in person and conducted by video/teleconferencing through Zoom. The meeting will also be broadcast live on Channel 23 and streamed on the City’s website, Vimeo, and YouTube <https://www.youtube.com/@CityofSolvang1/>

- To join by Zoom, visit <https://zoom.us/j/3066529195>. If you wish to speak, please use the “raised hand” symbol.
- To join by phone, call (888) 788-0099 and enter Meeting ID: **306 652 9195#**. The phone line will be open 30 minutes before the meeting.

#### **5:30 PM SPECIAL CLOSED SESSION**

**CALL TO ORDER**  
**ROLL CALL**  
**PLEDGE OF ALLEGIANCE**

**1. PUBLIC COMMUNICATIONS ON CLOSED SESSION ONLY**

*Each speaker will be afforded three minutes and may speak only once.*

**2. RECESS TO CLOSED SESSION**

**a. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – pursuant to GC 54956.8(b)**

Property: 790 Ribe Road, APN 137-132-014

Agency negotiator: Randy Murphy, City Manager  
Negotiating parties: Mark Gillaspay, Verizon Wireless

Under Negotiation:  
Price and terms

**b. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – pursuant to Government Code Section 54956.9(d)(1)**

Name of case:  
S.Y. Valley Residents Association v. City of Solvang, et al. Case No. 25CV01519

**c. CONFERENCE WITH LEGAL COUNSEL -- ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2):**

one potential case

**RECONVENE TO OPEN SESSION**

**3. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**

**4. ADJOURNMENT**

**6:30 PM REGULAR MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**1. PROCLAMATIONS, COMMENDATIONS AND CEREMONIAL ITEMS**

- a. VFW Post 7139 Proclamation

4

**2. PRESENTATIONS**

**3. PUBLIC COMMUNICATIONS – NON- AGENDA AND CONSENT ITEMS**

*To address the Council on items not on the Agenda and on Consent. Each speaker will be afforded three minutes.*

**4. CITY MANAGER REPORT AND ADVANCE CALENDAR**

*Informational Report*

5

**5. GC SECTION 53232.3(d) (aka AB 1234) and GC SECTION 84308 (aka SB 1439), REPORT OUT, EX-PARTE COMMUNICATIONS, COUNCIL COMMENTS, REQUESTS**

*Meetings attended, contributions made or received, ex-parte communications, Comments and requests*

**6. CONSENT ITEMS**

*Routine, administrative city matters approved with one motion.*

- a. Approve Order of Agenda.

b. Approve City Council Minutes: October 27, 2025	6
c. SYVT Quarterly Memo	10
d. Stormwater Management Program (SWMP) Annual Report for FY 2024/25 Receive & File	15
e. Approve October Warrant Register	61
<b>7. PUBLIC HEARINGS - None</b>	
<b>8. DISCUSSION ITEMS:</b>	
a. Consideration of Enhancing City Contribution to Santa Ynez Valley Aquatic Foundation Pool Project	87
b. First Reading for Introduction Ordinance 25-0384 Modifying terms for Advisory Body members	88

**9. COUNCIL CLOSING COMMENTS**

**10. ADJOURNMENT**

**AFFIDAVIT OF POSTING**

I, Annamarie Porter, City Clerk for the City of Solvang, California, DO HEREBY CERTIFY under penalty of perjury under the laws of the State of California, that the foregoing notice was posted at the City of Solvang City Hall bulletin board at 1644 Oak Street, Solvang, CA and on the City of Solvang website not less than 72 hours prior to the meeting, per Government Code 54954.2.

Dated this 5th day of November 2025.

## City of Solvang Proclamation

### VFW Post 7139

**Whereas**, September 29th marked 126 years since 13 Spanish-American War veterans gathered in a small tailor shop in Columbus, Ohio, to discuss how they could assist their fellow veterans and the dependents of their fallen comrades founding the Veterans of Foreign Wars; and

**Whereas**, Solvang VFW Post 7139 was founded on May 11, 1946 to honor and serve our local veterans. This year, the post celebrated its 79th anniversary; and

**Whereas**, the Veterans of Foreign Wars (VFW) Post 7139 is dedicated to serving veterans and their families, fostering patriotism, and supporting our community; and

**Whereas**, we recognize the sacrifices made by veterans and their families, ensuring that their contributions to our nation are honored and remembered; and

**Whereas**, VFW Post 7139 is essential to promote awareness of veterans' issues, providing support and advocacy for their needs in our community.

**NOW, THEREFORE BE IT RESOLVED**, that I, Mayor David Brown, along with the City Council of the City of Solvang, California do hereby proclaim Tuesday November 11, 2025 as **Honor Our VFW Post 7139 on Veterans Day**, and encourage all people in our city to recognize and honor the contributions of our veterans and their families to the principles of democracy, individual freedom, and human rights.

**IN WITNESS THEREOF**, I have hereunto set my hand and have caused the Official Seal of the City of Solvang, California, to be affixed this 10<sup>th</sup> day of November, 2025.



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David Brown, Mayor



# CITY COUNCIL ADVANCE CALENDAR

Meeting Date	Agenda Item	Agenda	Dept
24-Nov	Library Update	Presentation	Administration
	Urban Growth Boundary Direction to Staff	Discussion	Com Dev
	Adoption of 2025 Building Code	Public Hearing	Com Dev
	SYV River Trail	Discussion	Public Works
	Comprehensive Emergency Services Agreement	Discussion	Administration
	Revenue Measures Oversight Committee Appointment	Consent	City Clerk
	2nd Reading Ord 25-0384 Advisory Body Terms	Consent	City Clerk
8-Dec	Sign Ordinance	Discussion	Com Dev
	City Council Reorganization - Appt of Mayor pro tem	Discussion	City Clerk
	Approve 2026 City Council Meeting Calendar	Consent	City Clerk
	Appoint 2 Council Members to AD HOC Budget	Discussion	Administration
	Revenue Measures Committee Appointment	Discussion	City Clerk
22-Dec	No Meeting		
12-Jan	Human Trafficking Awareness Month	Proclamation	City Clerk
	24/25 ACFR	Presentation	Administration
26-Jan	Marketing Update	Presentation	Marketing
	Short Term Rental Ordinance	Discussion	Com Dev
	Mid Year budget Adjustments	Discussion	Administration
9-Feb	Sherrif's Report	Presentation	City Manager
23-Feb	Grant Funding Applications	Discussion	Administration
	Parks & Rec Master Plan	Discussion	Parks & Rec
9-Mar			
23-Mar			
<b>Future Meetings</b>	RFQ Interim Financing WWTP Administration	Discussion	Finance
	Adopt IS-MND for HCA well	Public Hearing	Utilities
	Adopt Mitigation Fees Reso AB 1600	Public Hearing	Public Works
	Los Olivos CSD Sewer Connection Update	Receive & File	Utilities
	Outdoor dining	Discussion	Com Dev
	Modify City Code Title 9, Chapter 3, 9-3D-3 Water Conservation	Public Hearing	Utilities
	Divestment of Transit responsibility	Discussion	Public Works
	On-Street Parking Restrictions Policy	Discussion	Public Works
	CCWA Bond Update	Presentation	Utilities
	WWTP Finance Solution Directon to Staff	Discussion	Utilities
<b>Council Requested Agenda Items</b>			
Target Date	Agenda Item	Agenda	Dept



**MINUTES  
SOLVANG CITY COUNCIL  
MONDAY, OCTOBER 27, 2025**

Special Closed Session – 5:30 PM  
Regular Meeting – 6:30 PM

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**5:30 PM SPECIAL CLOSED SESSION**

**CALL TO ORDER**

Mayor Brown called the Special Closed Session meeting to order at 5:32 p.m. in the City Hall Council Chamber, 1644 Oak Street, Solvang, California.

**ROLL CALL**

Present: Mayor David Brown, Mayor pro tem Claudia Orona, Councilmembers Elizabeth Orona, Mark Infanti, Louise Smith

Staff: City Manager Randy Murphy, City Attorney Chelsea O'Sullivan, City Clerk Annamarie Porter, Community Development Director Rafael Castillo

**PLEDGE OF ALLEGIANCE**

Councilmember Smith led in the Pledge of Allegiance.

**1. PUBLIC COMMUNICATIONS ON CLOSED SESSION ONLY - None**

**2. RECESS TO CLOSED SESSION**

Mayor Brown recessed to Closed Session at 5:34 p.m.

- a. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION** – Initiation of litigation pursuant to paragraph (4) of subdivision (d) of Section 54956.9

One potential case

**RECONVENE TO OPEN SESSION**

Mayor Brown reconvened to Open Session at 6:31 p.m.

**3. ANNOUNCEMENT OF CLOSED SESSION ACTIONS**

City Attorney O'Sullivan announced there was no reportable action.

**4. ADJOURNMENT**

Mayor Brown adjourned the Closed Session at 6:32 p.m.

**6:30 PM REGULAR MEETING**

**CALL TO ORDER**

Mayor Brown called the Regular meeting to order at 6:33 p.m. in the City Hall Council Chamber, 1644

Oak Street, Solvang, California.

**ROLL CALL**

Present: Mayor David Brown, Mayor pro tem Claudia Orona, Councilmembers Elizabeth Orona, Mark Infanti, Louise Smith

Staff: City Manager Randy Murphy, City Attorney Chelsea O'Sullivan, City Clerk Annamarie Porter Community Development Director Rafael Castillo, Administrative Services Director Wendy Berry, Utilities Director Jose Acosta

**PLEDGE OF ALLEGIANCE**

Karen Haug led in the Pledge of Allegiance.

**1. PROCLAMATIONS, COMMENDATIONS AND CEREMONIAL ITEMS**

- a. Code Enforcement Officers Week

Received by Community Development Director Castillo

- b. Diablo Power Plant

Eric Daniels, PG&E received the proclamation.

**2. PRESENTATIONS**

- a. Utility Rate Structure Update

City Manager Murphy noted technical difficulties in that the PowerPoint is unable to be displayed on the screen.

Utilities Director Acosta narrated a PowerPoint presentation with an update on the Utility Rate Structure, the rate study, comparison of agencies; detailed capital improvement projects, and considerations for the future, wastewater fund.

Discussion followed regarding gaps in 2024/2025 data involving CIP projects that were not completed during the fiscal year, wastewater percentage increases, projected versus actual revenues and assumptions, status of the AMI Meter Read project, Reservoirs 1 and 3, increases in engineering costs, capacity to accommodate Los Olivos, status of funding from the USDA and broadening the scope of potential lenders and other funding options, and price tolerance peaks for consumers.

Administrative Services Director Berry further discussed projected rates, a build up reserves; the debt annual payment and the City needs to have a substantial balance in order to qualify for the loan.

City Attorney O'Sullivan provided a brief update on the status of the river well.

**3. PUBLIC COMMUNICATIONS – NON-AGENDA AND CONSENT ITEMS**

Mayor Brown invited public comments.

Jean Seamount  
Warren Small

There were no other public communications on Non-Agenda and Consent Items.

#### **4. CITY MANAGER REPORT AND ADVANCE CALENDAR**

City Manager Murphy announced the next community cleanup, upcoming City Council meeting to discuss urban growth boundaries, storm water annual reports, and a future Council goal-setting session.

#### **5. GC SECTION 53232.3(d) (aka AB 1234) and GC SECTION 84308 (aka SB 1439) REPORT OUT, COUNCIL COMMENTS, REQUESTS**

Mayor Brown attended the State of the Schools at the Santa Ynez Valley Union High School, an SBSCAG meeting, an APCD meeting, a Chamber mixer, and the Danish Sisterhood of America.

#### **6. CONSENT ITEMS**

- a. Approve Order of Agenda.
- b. Approve City Council Minutes: October 13, 2025
- c. Quarterly Financial Report July – September
- d. Solvang City Council 2025 Goals Update
- e. Second Reading for Adoption Ordinance 25-0384 Modifying terms for Advisory Body members.
- f. Third Quarter Marketing reports

*Motion by Councilmember Elizabeth Orona to approve consent items, 6.a, 6.b, 6.c, 6.d and 6.f, seconded by Councilmember Smith, and carried 5-0.*

#### **EXCLUDED CONSENT CALENDAR ITEMS**

- e. Second Reading for Adoption Ordinance 25-0384 Modifying terms for Advisory Body members

Councilmember Elizabeth Orona offered corrections to the zip code qualifications for consideration for appointment to the RMOC Committee and the Design Review Committee, and how often the RMOC meets.

City Attorney O’Sullivan stated that since these are substantive edits, staff will bring it back for reintroduction at an upcoming meeting.

#### **7. PUBLIC HEARINGS - None**

#### **8. DISCUSSION ITEMS**

- a. City Hall Feasibility Study

City Manager Murphy asked for direction whether to continue the investigation, clarify costs, funding options, and return to Council with an update.

Discussion followed regarding possible revenue opportunities, selling some properties, making real assessments and due diligence.

Council concurred to direct staff to continue its research into a City Hall Feasibility Study.

Mayor Brown invited public comments. There were public comments on this item.

- b. Discussion and possible action to Introduce for first reading Ordinance No. 25-0385 Amending Title 10 of the Solvang Municipal Code and Adopting by Reference the 2025 California Building Codes

Community Development Director Castillo presented details of the administrative report.

There were no public comments on this item.

*Motion by Mayor Brown to approve Item No. 8.b and set a date of November 24, 2025 for the second reading and public hearing, seconded by Councilmember Elizabeth Orona, and carried 5-0.*

**9. COUNCIL CLOSING COMMENTS**

Mayor Brown wished everyone a Happy Halloween.

**10. ADJOURNMENT – 8:52 p.m.**

The meeting was adjourned at 8:52 p.m.

Respectfully submitted:

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Annamarie Porter, CMC  
City Clerk



## CITY COUNCIL STAFF REPORT

### Agenda Item 6.c

Meeting Date: November 10, 2025

**SUBJECT:** Santa Ynez Valley Transit (SYVT) Quarterly Report (FY 2025/2026, Q1)

**PREPARED BY:** Bridget Paris, Public Works Director / City Engineer

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#### **DISCUSSION:**

The attached memorandum from Kathy Chambers (Moore & Associates) provides a summary of administrative, operational, and ridership activities for Santa Ynez Valley Transit (SYVT) during the first quarter of Fiscal Year 2026 (July 1 – September 30, 2025). During this period, administrative work included coordination with RATP Dev on operations meetings, vehicle procurement and registration, reimbursement documentation, and completion of the FY 2024/25 NTD report.

Ridership trends fluctuated throughout the quarter:

- Fixed-route ridership decreased in July, increased in August, and slightly decreased in September.
- Dial-A-Ride (DAR) ridership followed a similar pattern, remaining below pre-COVID levels.
- Overall system ridership remains comparable to pre-COVID fixed-route levels, though DAR ridership continues to lag.

A total of 928 calls were received between July and September 2025. Call center data show most inquiries relate to service information (46%) and DAR reservations (31%), with a continued decline in on-call pickup requests since permanent stops were added at the Chumash Casino and tribal clinic in May 2025.

#### **RECOMMENDED MOTION**

Receive and file the SYVT Quarterly Report for Fiscal Year 2025/2026, Q1.

#### **FISCAL IMPACT:**

None, this report is informational only.

#### **ATTACHMENTS:**

A. SYVT Quarterly Memo (FY 2025-2026, Q1)



25852 mcbean pkwy #187  
valencia, ca 91355

888.743.5977 : p  
www.moore-associates.net

# memo

**to:** Randy Murphy, City Manager,  
City of Solvang

**from:** Kathy Chambers

**re:** SYVT Quarterly Memo (FY 2025/2026, Q1)

**date:** October 27, 2025

## **Administrative Activities**

During the fourth quarter of FY 2025/2026 (July 1, 2025 through September 30, 2025), Moore & Associates completed the following administrative activities on behalf of SYVT:

- Conducted operations meeting with RATP Dev on July 24, 2025 and September 11, 2025;
- Coordinated site visit for drug and alcohol review (which took place with RATP Dev and its testing facility on August 19, 2025);
- Monitored new vehicle progress and coordinated delivery on August 5, 2025;
- Completed DMV registration for two new vehicles,
- Received license plates,
- Worked with RATP Dev to gather data and forms for reimbursement application,
- Updated vehicle inventory;
- Reached out to Wendy Berry regarding disposition of old buses and gathered requested information;
- Prepared a memo regarding capital expenses; and
- Prepared FY 2024/25 NTD report and submitted via BlackCat.

## **Ridership Analysis**

Fixed-route ridership decreased in July 2025 when compared with the month prior; August 2025 fixed-route ridership increased when compared with July 2025 and September 2025 decreased when compared to August 2025. DAR ridership decreased in July 2025 and September 2025, August 2025 DAR ridership increased when compared with the month prior. Fixed-route ridership in FY 2024/25 thus far is comparable to pre-COVID ridership. Dial-A-Ride (DAR) ridership remains lower than pre-COVID.



- July 2025 fixed-route ridership decreased 7.9% from June 2025; and decreased 16.2% from July 2024.
- July 2025 DAR ridership decreased 16% from June 2025; and decreased 17.4% from July 2024.
- July 2025 total ridership decreased 8.5% from June 2025; and decreased 16.2% from July 2024.
- August 2025 fixed-route ridership increased 3.5% from July 2025; and decreased 21.8% from August 2024.
- August 2025 DAR ridership increased 9.8% from July 2025; and increased 17.9% from August 2024.
- August 2025 total ridership increased 3.8% from July 2025; and decreased 20.2% from August 2024.
- September 2025 fixed-route ridership decreased 0.3% from August 2025; and decreased 9.8% from September 2024.
- September 2025 DAR ridership decreased 21.4% from August 2025; and decreased 6.4% from September 2024.
- September 2025 total ridership decreased 1.5% from August 2025; and decreased 9.6% from September 2024.

Since the number of service days changes from month to month, it can be helpful to look at the data in terms of rides per day. Both July fixed-route and July DAR daily ridership decreased when compared with June. August fixed-route ridership decreased when compared to July while August DAR ridership increased when compared with July. September fixed-route ridership increased when compared to August while September DAR ridership decrease when compared to August.

	JULY 2025	AUG 2025	SEP 2025
FR Rides/day	138.68	138.00	143.08
DAR Rides/day	7.56	7.72	6.07

	JULY 2024	AUG 2024	SEP 2024	OCT 2024	NOV 2024	DEC 2024	JAN 2025	FEB 2025	MAR 2025	APRIL 2025	MAY 2025	JUNE 2025
FR Rides/day	159.04	169.93	165.29	161.07	143.46	146.88	139.96	136.00	144.62	159.04	140.96	150.68
DAR Rides/day	8.23	7.04	6.48	5.83	5.11	5.57	5.81	7.93	8.10	7.45	7.13	8.10

### **Call Activity**

Dial-A-Ride calls (whether for reservations or information) have traditionally comprised of about half of the calls received. Requests for on-call pick-ups have traditionally comprised of about 20 percent of the calls received. On-call request calls have declined given the casino and tribal clinic were added as permanent stops in May 2025.

#### **April**

Dial-A-Ride = 40.8% of calls

On-call pickups = 26.4% of calls

#### **May**

Dial-A-Ride = 43.0% of calls

On-call pickups = 13.4% of calls

#### **June**

Dial-A-Ride = 50.5% of calls

On-call pickups = 8.5% of calls

### **CSR Call Log: April –June 2025**

	July	Aug	Sep	Total	Percent
Service information	163	141	120	424	45.7%
On-call pickup request	17	0	3	20	2.2%
DAR information	40	39	70	149	16.1%
DAR reservation	103	123	59	285	30.7%
Lost and found	1	1	0	2	0.2%
Complaint	0	1	1	2	0.2%
Compliment	0	0	0	0	0.0%
Other	18	20	8	46	5.0%
<b>Total</b>	<b>342</b>	<b>325</b>	<b>261</b>	<b>928</b>	<b>100.0</b>

## Marketing

Moore & Associates continued to support Santa Ynez Valley Transit (SYVT) with a range of marketing, outreach, and communication activities to strengthen community connections, improve public awareness, and enhance SYVT's overall visibility. Recent efforts are summarized below:

- Revised SYVT Brochure Distribution Letter: Updated and refined the distribution letter to improve outreach effectiveness and partner engagement.
- Info Post Sign Project:
  - Researched custom sign companies specializing in informational signage.
  - Selected Universal Sign Systems as the preferred vendor.
  - Coordinated the order for 40 new information post signs, with an expected ship date of November 18.
- Hej Solvang Newsletter Articles: Crafted SYVT articles for Hej Solvang monthly community newsletter:
  - September: "Check Out Changes to Santa Ynez Valley Transit"
  - October: "SYVT Connecting with Community at Buellton Fall Festival"
  - November: "SYVT is On The Move"
- Marketing Outreach and Community Engagement:
  - Identified and pursued outreach opportunities, including SYVT's participation in the Julefest Parade.
  - Added 14 new faith-based organizations to SYVT's community outreach lists.
  - Contacted Chumash Casino and Tribal Health Clinic to request that SYVT be added to their websites (follow-up ongoing).
  - Researched booth opportunities for community events:
    - Buellton Winter Fest – booth reserved
    - Buellton Wine and Chili Festival – event sold out
- Website Review and Recommendations: Conducted a thorough SYVT website review and wrote website edits, providing more clarity and ease-of-use.



Meeting Date: November 10, 2025

**SUBJECT:** Stormwater Management Program (SWMP) Annual Report for FY 2024/25  
Receive & File

**PREPARED BY:** Bridget Paris, Public Works Director / City Engineer

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### **DISCUSSION:**

The Federal Clean Water Act requires the City of Solvang to operate under a National Pollutant Discharge Elimination System (NPDES) municipal stormwater permit regulating discharges from the City's storm drain system to surface waters.

On February 5, 2013, the State Water Resources Control Board (SWRCB) adopted Order No. 2013-0001-DWQ, the Phase II Small Municipal Separate Storm Sewer System (MS4) General Permit. The permit became effective on July 1, 2013, and remains in effect until the SWRCB issues a new MS4 permit.

To comply with annual reporting requirements under this permit, the Cities of Solvang and Buellton entered into a Memorandum of Understanding (MOU) on November 25, 2013, designating Buellton as the Lead Agency for submitting joint annual reports through the SWRCB's Storm Water Multiple Application and Report Tracking System (SMARTS) database.

On October 14, 2025, the FY 2024/25 Annual Report, including both the Phase II Small MS4 Annual Report and the Central Coast Post-Construction Storm Water Management Requirements (PCR) Annual Report—was submitted to the SWRCB via SMARTS. These reports are combined as Attachment A and are also available on the City's Stormwater Management webpage.

The SWRCB also requested that the City of Solvang independently resubmit the 2018/19 One-Time Trash Track Report (Attachment B), which had originally been submitted by Buellton on Solvang's behalf on November 27, 2018. This resubmission is required because the upcoming permit reissuance will incorporate the Statewide Trash Amendments as a separate compliance element.

In 2016/17, the City selected Track Option 1 (Track 1) for compliance with the Trash Amendments. The City is now developing a Trash Implementation Plan and anticipates transitioning to Track Option 2 (Track 2) under the new permit to better reflect the non-structural best management practices (BMPs) already implemented citywide.

On August 1, 2024, the SWRCB issued an Informal Draft of the updated Small MS4 General Permit. The California Stormwater Quality Association (CASQA), on behalf of its members—including the City of Solvang—submitted comments on October 4, 2024. Due to the scope and complexity of the proposed updates, the SWRCB has indicated plans to release the Formal Draft Permit for public comment on February 2, 2026, with a public hearing scheduled for October 6, 2026 (dates subject to change).

Before the new permit becomes effective, City staff will review the current MOU with the City of Buellton to determine whether to continue as Co-Permittees under a revised agreement or operate independently while maintaining regional collaboration on public education and outreach programs that support shared water-quality goals.

### **RECOMMENDED MOTION**

Move to receive and file the Stormwater Management Program Annual Report for FY 2024/25.

**ALTERNATIVES:**

No alternative action is recommended.

**FISCAL IMPACT:**

There is no additional fiscal impact associated with this report. Program activities are funded through the City's adopted FY 2025/26 budget under fund no. 100-1600-720-70937.

**ATTACHMENTS:**

- A. FY 2024/25 SWMP Annual Report
- B. FY 2018/19 SWMP Annual Report Resubmittal

2024-2025

## Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2024 - 06/30/2025

**WDID No:** 3 42M2000150

"The complete annual report with all attachments are available at the Stormwater Multiple Application and Report Tracking System (SMARTS) public reports page at: <https://smarts.waterboards.ca.gov/smarts/> "

### Permittee Information

City of Buellton

Gilbert Wolfe

Scott@cityofbuellton.com

PO Box 1819

Buellton

CA

93427

**Phase II Small MS4 Annual - Report - 2024-2025**  
**Questions & Answers**

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
null	GENERAL					
1	Per Section E.1., did you continue to implement your previously approved storm water management plan? If 'No', please provide a brief explanation in the comments section. (Years 1-12) (Please note: This question is for renewal permittees only. If you are a new permittee, please select 'NA')	Yes				
2	If you relied on another entity (co-permittee or SIE) to implement one or more of the permit requirements did the co-permittee or SIE meet the permit requirements that were implemented on your behalf? (Years 1-12) If 'Yes', please attach a copy of the agreement that you have with the other entity if it is new this year or if the agreement has changed or been updated since the last time it was uploaded. If 'No', please provide a brief explanation.	Yes		No changes have been made to the Memorandum of Understanding (MOU) agreement since the last time it was uploaded.		
null	PROGRAM MANAGEMENT					
3	Reviewed and/or revised any relevant ordinances or other regulatory mechanisms, or adopted any new ordinances or regulatory mechanisms to obtain adequate legal authority as specified by Section E.6.a.(ii)(a-j)? (Year 2) If 'No', please provide a brief explanation in the comments section.	N/A				
4	Certified legal authority, as specified by section E.6.b.? (Year 2) If 'Yes', attach required statement signed by an authorized signatory certifying adequate legal authority to comply with all Order requirements. (E.6.b.(ii)(a-e)). (Year 2) If "No", please provide a brief explanation.	N/A				
5	Developed and began implementation of Enforcement Response Plan as specified by Section E.6.c.(ii)(a-f)? (Year 3); OR Implemented the Enforcement Response Plan as specified in Section E.6.c.(ii)(a-f)? (Years 4-12) If 'No', please provide a brief explanation.	Yes				
null	EDUCATION AND OUTREACH					
6	Selected one or more of the Public Education and Outreach options? (E.7.a) (Year 1) If yes, which option was selected to comply with section E.7.? Provide answer in comments section. (Year 1) For countywide/regional collaborative option selection, upload required attachment: agreement confirming collaboration with other MS4s. (Year 1)	N/A				

7	Developed and began implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (Year 2); OR Continued implementation of storm water public education and outreach program as specified by section E.7.a.(ii)(a - m)? (Years 3-12) If 'No', please provide a brief explanation.	Yes				
8	Developed and began implementation of a public education strategy that established education tasks based on water quality problems, target audiences and anticipated task effectiveness? (E.7.a.(ii)a) (Year 2); OR Continued implementation of a public education strategy that established education tasks based on water quality problems, target audiences and anticipated task effectiveness? (Years 3-5) If 'No', please provide a brief explanation. THIS QUESTION IS REDUNDANT WITH THE QUESTIONS DIRECTLY ABOVE AND HAS BEEN REMOVED. YOU HAVE NO NEED TO ANSWER THIS QUESTION	N/A				
9	Developed and implemented a training program for all staff who, as part of their normal job responsibilities, may be notified of, come into contact with, or otherwise observe an illicit discharge or illegal connection to the storm drain system, as specified by section E.7.b.1.(ii)(a-g)) (Year 3); OR Continued to implement the training program for all appropriate staff? (Years 4-12) If 'NA', please provide a brief explanation.	Yes				
10	Provided construction outreach and education training for staff implementing construction site storm water runoff control program, as specified by section E.7.b.2.a(ii)(a-c)? (Years 2-12) If 'NA', please provide a brief explanation.	Yes				
11	Developed and distributed educational materials to construction site operators, as specified by section E.7.b.2(b)(ii)(a-d), (Year 3); OR Continued to distribute educational materials? (Years 4-12) If 'NA', please provide a brief explanation.	Yes				
12	Updated existing storm water website, as necessary, to include information on appropriate selection, installation, implementation and maintenance of BMPs? (E.7.b.2.(b)(ii)(d)) (Years 3-12) If 'No', please provide a brief explanation.	Yes				
13	Trained employees on how to incorporate pollution prevention/good housekeeping techniques into Permittee operations, as specified by section E.7.b.3.(ii)(a-d)? (Years 2-12) If 'NA', please provide a brief explanation.	Yes				
null	PUBLIC INVOLVEMENT AND PARTICIPATION PROGRAM					

14	Involved the public in the development and implementation of activities related to the program, as specified by section E.8.(ii)(a-e)? (Years 2-12) If 'No', please provide a brief explanation.	Yes				
null	ILLICIT DISCHARGE DETECTION AND ELIMINATION					
15	Created and/or maintained outfall map? (E.9.a) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
16	Included in the outfall map, location of all outfalls that are operated by the Permittee within the urbanized area, drainage areas, and land use(s) contributing to those outfalls that are operated by the Permittee, and that discharge within the Permittee's jurisdiction to a receiving water? (E.9.a(ii)(a)) (Year 2) If 'No', please provide a brief explanation.	N/A				
17	Included in the outfall map, the location (and name, where known to the Permittee) of all water bodies receiving direct discharges from those outfall pipes? (E.9.a(ii)(b)) (Year 2) If 'No', please provide a brief explanation.	N/A				
18	Included in the outfall map, priority areas, as specified in E.9.a.(ii)(c)(1-8)? (Year 2) If 'No', please provide a brief explanation.	N/A				
19	Included in the outfall map, field sampling stations? (E.9.a(ii)(d)) (Year 2) If 'No', please provide a brief explanation.	N/A				
20	Included in the outfall map, the permit boundary? (E.9.a(ii)(e)) (Year 2) If 'No', please provide a brief explanation.	N/A				
21	Maintained inventory of all industrial/commercial facilities/sources within the Permittee's jurisdiction (regardless of ownership) that could discharge storm water pollutants to the MS4? (E.9.b) (Year 2) If 'No', please provide a brief explanation.	N/A				
22	Included in the inventory, the facility name, address, nature of business/activity, physical location of storm drain receiving discharge, name of receiving water and if the facility/source is tributary to a Clean Water Act Section 303(d) listed water body segment or water body segment subject to a TMDL? (E.9.b(ii)(a)) (Year 2) If 'No', please provide a brief explanation.	N/A				

23	Included in the inventory: vehicle salvage yards, metal and other recycled materials collection facilities, waste transfer facilities, vehicle mechanical repair, maintenance or cleaning; building trade central facilities or yards; corporation yards; landscape nurseries and greenhouses; building material retailers and storage; plastic manufacturers; other facilities designated by the Permittee or Regional Water Board to have reasonable potential to contribute to pollution of storm water runoff? (E.9.b(ii)(b)) (Year 2) If 'No', please provide a brief explanation.	N/A				
24	Determined if facilities that are required to be covered under the Statewide Industrial General Permit (IGP) have done so and notified Regional Water Board of any non-filers? (E.9.b(ii)(c)) (Year 2) Attached copies of the notification of non-filers to the Regional Water Board (E.9.b(ii)(c)) (Year 2) If 'No', please provide a brief explanation.	N/A				
25	Updated the inventory annually? (E.9.b(ii)(d)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
26	Developed and implemented procedures to proactively identify illicit discharges originating from priority areas identified in Section E.9.a.(ii)(c), at least once over the length of the permit term. OR, established a self-certification program where Permittees require reports from authorized parties demonstrating the prevention and elimination of illicit discharges at their facilities in priority areas at least once over the length of the permit term? (E.9.b(ii)(e)) (Year 2) OR Implemented the procedures established per E.9.b.(ii).(e).? (Years 3-12) If 'No', please provide a brief explanation.	Yes				
27	Conducted field sampling of any outfalls that were flowing or ponding when it had been more than 72 hours after the last rain event (i.e., were suspected of illicit discharges) during outfall inventory mapping (under section E.9.a.)? (E.9.c.) (Year 2) If 'No', please provide a brief explanation.	N/A				
28	Conducted monitoring for the parameters listed in Table 1, or for parameters selected by Permittee based on local knowledge of pollutants of concern in priority areas? (E.9.c(ii)(a)) (Years 2-12) If tailored parameter action levels, attach justification and modifications to parameters If 'No', please provide a brief explanation.	Yes		Yes - The Cities of Buellton and Solvang do not add Fluoride to their water system; therefore, the outfall samples collected are not sampled for this indicator parameter.  The Tailored Parameter Justification/Modifications Buellton and Solvang Transmittal (Email Dated 10/6/17) - IDDE Sampling Chlorine was uploaded as an attachment to the Phase II Small MS4 Annual Report - Traditional 2016 - 2017 Annual submittal as requested by the CCRWQCB. Per CCRWQCB, no additional upload is necessary.		

29	Verified that indicator parameter action levels in Table 2, or tailored parameter action levels were not exceeded? (E.9.c.(ii)(b)) (Years 2-12) If tailored parameter action levels, attach justification and modifications to parameter action levels. If 'No', please provide a brief explanation.	Yes		<p>Yes - The Cities of Buellton and Solvang do not add Fluoride to their water system; therefore, the outfall samples collected are not sampled for this indicator parameter.</p> <p>The Tailored Parameter Justification/Modifications Buellton and Solvang Transmittal (Email Dated 10/6/17) - IDDE Sampling Chlorine was uploaded as an attachment to the Phase II Small MS4 Annual Report - Traditional 2016 - 2017 Annual submittal as requested by the CCRWQCB. Per CCRWQCB, no additional upload is necessary.</p>		
30	Conducted follow-up investigations per Section E.9.d. if the action level concentrations were exceeded? (E.9.c(ii)(c)) (Years 2-12) If 'No', please provide a brief explanation.	Yes		<p>Yes - Buellton. Samples from Outfall 1A exceeded action level concentrations in two conductivity samples and one potassium samples, these results were compared to previous results and City representatives looked upstream for evidence of washing or other illicit discharge. Results were typical of past results when water was ponded at the locations, indicating higher salts present during evaporative conditions.</p> <p>NA - Solvang. The City of Solvang did not have any action level concentrations exceedances which required follow-up investigations.</p>		
31	Developed written procedures for conducting investigations into the source of all suspected illicit discharges? (E.9.d.ii(a-e)) (Year 2) If 'No', please provide a brief explanation.	N/A				
32	Investigated within 24 hours, non-storm water discharges suspected of being sanitary sewage and/or significantly contaminated? (E.9.d.(ii)(a)) (Years 2-12) If 'No', please provide a brief explanation.	NA		<p>NA - Solvang. The City of Solvang did not have any non-stormwater discharges suspected of being sanitary sewage and/or significantly contaminated.</p> <p>NA - Buellton. The City of Buellton did not have any non-stormwater discharges suspected of being sanitary sewage and/or significantly contaminated.</p>		
33	Prioritized investigations of suspected sanitary sewage and/or significantly contaminated discharges over investigations of non-storm water discharges suspected of being cooling water, wash water, or natural flows? (E.9.d.(ii)(b)) (Years 2-12) If 'No', please provide a brief explanation.	NA		<p>NA - Solvang. The City of Solvang did not have any non-stormwater discharges suspected of being sanitary sewage and/or significantly contaminated.</p> <p>NA - Buellton. The City of Buellton did not have any non-stormwater discharges suspected of being sanitary sewage and/or significantly contaminated.</p>		

34	Reported immediately the occurrence of any flows believed to be an immediate threat to human health or the environment to local Health Department? (E.9.d.(ii)(c)) (Years 2-12) If 'No', please provide a brief explanation.	NA		NA - The City of Solvang did not have any flows believed to be an immediate threat to human health or the environment requiring notification to local Health Department.  NA - The City of Buellton did not have any flows believed to be an immediate threat to human health or the environment requiring notification to local Health Department.		
35	Determined and documented through investigations the source of all non-storm water discharges? (E.9.d.(ii)(d)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
36	Implemented corrective actions to eliminate illicit discharges as specified in section E.9.d.(ii)(e)? (Years 2-12) If 'No', please provide a brief explanation.	Yes				
37	Developed and began implementing a spill response plan? (E.9.e) (Year 1); OR Continued to implement a spill response plan (Years 2-12) If 'No', please provide a brief explanation.	Yes				
null	CONSTRUCTION SITE STORM WATER RUNOFF CONTROL PROGRAM					
38	Developed an enforceable construction site storm water runoff control ordinance for all projects that disturb less than one acre of soil? (E.10) (Year 2) If 'No', please provide a brief explanation.	N/A				
39	Created, maintained, and continuously updated an inventory of all projects subject to local construction site storm water runoff control ordinance according to the minimum requirements listed in section E.10.a(ii)(a-h) ? (E.10.a) (Years 1-12) If 'No', please provide a brief explanation.	Yes				
40	Developed procedures that include the minimum requirements listed in section E.10.b(ii)(a-e) to review and approve construction plan documents? (i.e., erosion and sediment control plans). (E.10.b) (Year 1) If 'No', please provide a brief explanation.	N/A				
41	Used legal authority to implement procedures for inspecting public and private construction projects and conducted enforcement as necessary? (E.10.c). (Years 2-12) If 'No', please provide a brief explanation.	Yes				
42	Conducted inspections, at a minimum, at priority construction sites prior to land disturbance, during active construction and following active construction? (E.10.c.(ii)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
43	Included in inspection, an assessment of compliance with the Permittee's construction site storm water control ordinance and other applicable ordinances? (E.10.c.(ii)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				

44	Active site inspections included inspections of BMP maintenance, BMP effectiveness and verification of no pollutant of concern discharge? (E.10.c.(ii)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
45	Based inspection prioritization criteria on project threat to water quality (includes soil erosion potential, site slope, project size and type, sensitivity of receiving water bodies, proximity to receiving water bodies, non-storm water discharges, projects more than one acre that are not subject to the CGP and past record of non-compliance)? (E.10.c.(ii)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
null	POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR PERMITTEE OPERATIONS PROGRAM					
46	Developed and maintained an inventory of Permittee-owned or operated facilities within your jurisdiction that are a threat to water quality, as specified in E.11.a(ii). (Years 2-12) If 'No', please provide a brief explanation.	Yes				
47	Developed and submitted a map that identifies the location of inventoried Permittee-owned/operated facilities, storm drainage system corresponding to the each of the facilities and the receiving water, facility name and management including contact information? (E.11.b) (Year 2) If 'No', please provide a brief explanation.	N/A				
48	Conducted annual inspections of and assessed the pollutant discharge potential for all Permittee-owned facilities to identify Hotspots, as specified in section E.11.c? (Year 3); If 'No', please provide a brief explanation	N/A				
49	Developed and implemented SWPPPs for hotspots as specified in section E.11.d.(ii)(a-c))? (Year 4) Continued to implement SWPPPs for hotspots? (Years 5-12) If 'No', please provide a brief explanation.	NA			NA - Buellton. The City of Buellton conducted quarterly inspections at the WWTP; however, per hotspot rating criteria, the facility is not a hotspot and does not have a Hotspot SWPPP.  NA - Solvang. The City of Solvang had previously conducted a Hotspot Site Investigation on each City owned or operated facility and did not find a "Severe" or "Confirmed" Hotspots during the facility assessments that would require the development and implementation of a SWPPP.	
50	Conducted quarterly visual inspection of hotspots and hotspot discharge locations? (E.11.e.(ii)(a and c)) (Years 5-12) If 'No', please provide a brief explanation.	NA			NA - Buellton. The City of Buellton conducted quarterly inspections at the WWTP; however, per hotspot rating criteria, the facility is not a hotspot.  NA - Solvang. The City of Solvang previously conducted a Hotspot Site Investigation on each City owned or operated facility and did not find a "Severe" or "Confirmed" Hotspots during the facility assessments that would require quarterly visual inspections of hotspots and hotspot discharge locations.	

51	Conducted annual comprehensive hotspot inspection? (E.11.e(ii)(b)) (Years 5-12) If 'No', please provide a brief explanation.	Yes				
52	Inspected each inventoried facility that is not a hotspot once during permit term? (E.11.e(ii)(d)) (Years 5-12) If 'No', please provide a brief explanation.	Yes				
53	Implemented procedures to assess and prioritize maintenance of storm drain system infrastructure and assigned a high priority to each catch basin meeting any of the criteria listed in section E.11.f(ii)(1-8)? (Year 2) If 'No', please provide a brief explanation.	N/A				
54	Began maintenance of storm drain systems according to the procedures and priorities developed according to section E.11.g.(ii)(a-e)? (Year 3) If 'No', please provide a brief explanation. THIS QUESTION IS REDUNDANT WITH THE QUESTIONS DIRECTLY BELOW AND HAS BEEN REMOVED. YOU HAVE NO NEED TO ANSWER THIS QUESTION	N/A				
55	Developed and implemented a strategy to inspect storm drain systems, based on the priorities assigned in section E.11.f.(ii). (E.11.g.(ii)(a)). (Year 3); OR Continued to implement the strategy to inspect storm drain systems? (Years 4-12) If 'No', please provide a brief explanation.	Yes				
56	Developed and implemented a schedule to clean high priority catch basins and other systems? (E.11.g.(ii)(b)) (Year 3); OR Continued to implement a schedule to clean high priority catch basins? (Years 4-12) If 'No', please provide a brief explanation.	Yes				
57	Ensured that each catch basin in high foot traffic areas includes a legible storm water awareness message? (E.11.g.(ii)(c)) (Years 3-12) If 'No', please provide a brief explanation.	Yes				
58	Reviewed and maintained high priority facilities and removed trash and debris from high priority areas prior to the rainy season? (E.11.g.(ii)(d)). (Years 3-12) If 'No', please provide a brief explanation.	Yes				
59	Developed and maintained a procedure to dewater and dispose of materials extracted from catch basins that ensures that water removed during the catch basin cleaning process and waste material will not reenter the MS4? (E.11.g.(ii)(e)). (Year 3) Continued to implement a procedure to dewater and dispose of materials extracted from catch basins? (Years 4-12) If 'No', please provide a brief explanation.	Yes				

60	Developed program to assess O&M activities for potential to discharge pollutants and inspected all O&M BMPs quarterly as specified in section E.11.h.(ii)(a-d)? (Year 3) If 'No', please provide a brief explanation. THIS QUESTION IS REDUNDANT WITH THE QUESTIONS DIRECTLY BELOW AND HAS BEEN REMOVED. YOU HAVE NO NEED TO ANSWER THIS QUESTION	N/A				
61	Developed and implemented a program that includes activities listed in section E.11.h.ii(a)(1-8) to assess operations and maintenance activities and subsequently developed applicable BMPs? (E.11.h(ii)(a)) (Year 3); OR Continued to implement a program to assess O&M activities? (Years 4-12) If 'No', please provide a brief explanation.	Yes				
62	Identified all materials that could be discharged from each of these O&M activities, and which materials contain pollutants? (E.11.h(ii)(b)) (Years 3-12) If 'No', please provide a brief explanation.	No		Yes - Buellton. No - Solvang. O&M activities assessment inspection forms were not received from the Maintenance Division for Quarter 1 due to staff changes. All new and existing staff were provided training on updated O&M Activities Assessment Plan during Year 12.		
63	Developed and identified a set of BMPs that, when applied during Permittee O&M activities, will reduce pollutants in storm water and non-storm water discharges? (E.11.h(ii)(c)) (Year 3); OR Continued to implement identified BMPs for O&M activities? (Years 4-12) If 'No', please provide a brief explanation.	No		Yes - Buellton. No - Solvang. O&M activities assessment inspection forms were not received from the Maintenance Division for Quarter 1 due to staff changes. All new and existing staff were provided training on updated O&M Activities Assessment Plan during Year 12.		
64	Evaluated all BMPs implemented during O&M activities quarterly? (E.11.h(ii)(d)) (Years 3-12) If 'No', please provide a brief explanation.	No		Yes - Buellton. No - Solvang. O&M activities assessment inspection forms were not received from the Maintenance Division for Quarter 1 due to staff changes. All new and existing staff were provided training on updated O&M Activities Assessment Plan during Year 12.		
65	Developed and implemented a process for incorporating water quality and habitat enhancement into new and rehabilitated flood management projects? (E.11.i) (Year 3); OR Continued to implement the process for incorporating water quality enhancement into flood management projects? (Years 4-12) If 'No', please provide a brief explanation.	NA				
66	Implemented a landscape design and maintenance program to reduce the amount of water, pesticides, herbicides and fertilizers used by Permittee? (E.11.j) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
67	Evaluated pesticides, herbicides and fertilizers used and application activities performed and identified pollution prevention and source control opportunities? (E.11.j(ii)(a)) (Year 2) If 'No', please provide a brief explanation.	N/A				

68	Implemented practices that reduced the discharge of pesticides, herbicides and fertilizers as specified in section E.11.j(ii)(b)(1-4)? (Years 2-12) If 'No', please provide a brief explanation.	Yes				
69	Implemented educational activities for municipal applicators and distributors? (E.11.j(ii)(b)(1)) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
70	Implemented landscape management measures that rely on non-chemical solutions, including the measures specified in section E.11.j.(ii)(b)(2)(a-i)? (Years 2-12) If 'No', please provide a brief explanation.	Yes				
71	Collected and properly disposed of unused pesticides, herbicides and fertilizers? (E.11.j(ii)(b)(3))(Years 2-12) If 'No', please provide a brief explanation.	Yes				
72	Minimized irrigation runoff by using an evapotranspiration-based irrigation schedule and rain sensors? (E.11.j(ii)(b)(4)), (Years 2-12) If 'No', please provide a brief explanation.	Yes				
73	Recorded the types and amounts of pesticides, herbicides and fertilizers used in the permit area? (E.11.j(ii)(c )) (Years 2-12) If 'No', please provide a brief explanation.	Yes				
null	POST CONSTRUCTION STORMWATER MANAGEMENT PROGRAM					
74	Regulated development to comply with sections E.12.b. through E.12.l of permit? (E.12.a) (Years 2-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
75	Required implementation of site design measures for all projects that create and/or replace 2,500- 5,000 square feet of impervious surface (including single family homes, that are not part of a larger plan of development)? (E.12.b) (Years 2-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
76	Implemented standards, including measures for site design, source control, runoff reduction, storm water treatment and baseline hydromodification management, on projects that create and/or replace more than 5,000 square feet of impervious surface (Regulated Projects)? (E.12.c) (Years 2-12) If 'No', please provide a brief explanation.	N/A		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
77	Required Regulated Projects to implement source control measures? (E.12.d) (Years 2-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		

78	Required Regulated Projects to implement LID standards designed to reduce runoff, treat storm water, and provide baseline hydromodification management to the extent feasible, to meet the Numeric Sizing Criteria for Storm Water Retention and Treatment under section E.12.e(ii)c? (Years 2-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
79	Developed and implemented hydromodification management procedures for Regulated Projects that created and/or replaced one acre or more of impervious surface as specified by section E.12.f? (Year 3); OR Continued to implement hydromodification management procedures for Regulated Projects? (Years 4-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
80	Developed and/or modified enforceable mechanisms to implement E.12.b through E.12.f., if necessary? (E.12.g) (Years 3-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
81	Implemented an O&M verification program for storm water treatment and baseline hydromodification structural controls measures on all Regulated Projects, as specified by section E.12.h(ii)(a-e)? (Years 2-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
82	Inventoried and assessed the maintenance condition of structural post-construction BMPs within your jurisdiction? (E.12.i) (Years 3-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
83	Developed and maintained a plan to inventory, map and determine the relative maintenance condition of structural post-construction BMPs as specified by section E.12.i(ii)(a-d)? (Year 3); OR Continued to implement plan to inventory, map and assessment of maintenance condition of post-construction BMPs? (Years 4-12) If 'No', please provide a brief explanation.	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
84	Conducted an analysis of the landscape code to correct gaps and impediments impacting effective implementation of post-construction standards? (E.12.j(ii)(a)) (Year 1) If 'No', please provide a brief explanation.	N/A				
85	Completed any changes to the landscape code to effectively administer post-construction requirements? (E.12.j(ii)(b)) (Years 2-12) If 'No', please provide a brief explanation.	No		The Cities of Solvang and Buellton did not find any impediments with administering the postconstruction requirements during the Municipal Landscape Gap Analysis, but they are considering future opportunities to improve that were identified during the analysis and/or adopt a new ordinance to align with the Department of Water Resource's Model Water Efficient Landscape Ordinance (MWEL0).		

86	Implemented post-construction storm water management requirements based on a watershed-process approach as specified by section E.12.k? (Years 1-12)	NA		These requirements are superseded by the Central Coast adopted Post-Construction Requirements (PCRs). The Cities shall comply with the adopted and approved Stormwater Management Requirements for Development Projects in the Central Coast Region dated July 12, 2013.		
87	Proposed alternative post-construction requirements that achieved multiple-benefits as specified by section E.12.l? (Years 1-12)	No		The Cities of Solvang and Buellton did not submit a proposal to the Regional Water Board or the Executive Officer to obtain approval for alternative post-construction measures for multiple-benefit projects.		
null	WATER QUALITY MONITORING					
88	Indicate which water quality monitoring approach applies to your jurisdiction. Check all that apply.		303(d) Monitoring			
89	If you selected TMDL Monitoring or 303(d) Monitoring, did you consult with your Regional Water Board within Year 1 of the permit to determine monitoring study design and implementation schedule? (Year 1) If 'No', please provide a brief explanation.	N/A				
90	Indicate if you are or will be conducting water quality monitoring individually or as part of a regional program. (Years 1 and 2) If regional program, list the name of the program in the text box below. If a Permittee has a population less than 50,000 AND is not required to conduct ASBS, TMDL or 303(d) Monitoring (Sections E.13.(a)-(c)), then enter N/A		Regional Program	Both the City of Buellton and the City of Solvang are participating in the Santa Barbara County Public Works Department's Regional Water Quality Monitoring Program.		
91	Provide a status update regarding the development (including consultation with Regional Boards, if applicable), submittal and/or approval of the monitoring study design and implementation schedule. (Year 1)					
92	Upload the Monitoring Study Design and any available results for the monitoring option that applies to your jurisdiction. (Year 2)					
93	Provide a summary of the implementation of the water quality monitoring program and related results. (Year 3-12) Upload the Monitoring Study Results if monitoring was completed in the current reporting year.			Refer to attached 303(d) Monitoring Program Results.		
null	PROGRAM EFFECTIVENESS ASSESSMENT					
94	Developed and implemented a Program Effectiveness Assessment and Improvement Plan (PEAIP) that includes the minimum requirements listed in section E.14.a(ii)(a-f)? (Year 2) Continued to implement the PEAIP? (Years 3-12) If 'No', please provide a brief explanation. If 'Yes', upload required PEAIP as attachment if changes have been made to the PEAIP since being uploaded for previous annual reports.	Yes		No changes have been made to the PEAIP since being uploaded for previous annual reports.		

95	Provide a description of implementation of the Program Effectiveness Assessment and Improvement Plan, a summary of data obtained through effectiveness assessment measures and the short and long-term progress of the storm water program and an analysis of the data as described in section E.14.a(iii) of the permit. Select "Upload as an attachment" to attach a description/summary/analysis or "No attachment" to explain why an attachment was not included. (Years 3-12) {required}	Upload as an attachment		Refer to attached PEaip Annual Summary Reports.		
96	Identified and summarized BMP and/or program modification identified in priority program areas that will be made in next permit term? (E.14.b.(ii)(a-d)) (Year 5) If 'No', please provide a brief explanation. If 'yes', upload required PEaip as attachment. {required if 'Yes'}	N/A				
null	TOTAL MAXIMUM DAILY LOADS COMPLIANCE REQUIREMENTS					
97	Attached TMDL implementation status report that includes the information listed in section E.15.d(i-iv)? (Years 1-12) {required if 'Yes'} If 'No', please provide a brief explanation.	NA		Although the Santa Ynez River is a 303(d) impaired water body, it was not identified within "Phase II Permit Traditional Small MS4 Attachment G-Region Specific Requirements" that outlines Regional Water Board Approved TMDLs.		
null	ADDITIONAL INFORMATION					
98	Optional: If you have any additional information, reports or attachments that you would like to provide to describe your storm water program please use the text box and/or the upload attachment button below. (Years 1-12)			Refer to attached CASQA Our Water Our World 2024 Annual Summary Report.		

**Phase II Small MS4 Annual - Report - 2024-2025**  
**CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<b>Name: Rose Hess</b>	<b>Title: Director of Public Works</b>	<b>Date: 10/14/2025</b>
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**Phase II Small MS4 Annual - Report - 2024-2025  
ATTACHMENTS**

<b>Attachment Title</b>	<b>Description</b>	<b>Date Uploaded</b>	<b>Attachment Type</b>	<b>Attachment Hash</b>	<b>Doc Part No/Total Parts</b>
2024-2025 303(d) Monitoring Report		2025-10-09 10:41:41.0	Supporting Documentation	c3d74d7460e2fff8fdb0ef2ff198be0518ced5d404d931b405df31f1e93ea	null/null
2024-2025 PEAIIP Annual Summary - Buellton	2024-2025 PEAIIP Annual Summary - Buellton	2025-10-13 17:45:28.0	Supporting Documentation	3f44415bef3753b6669455d869a253d6906d3498693799f819af5083bedcb14c	1/1
2024-2025 PEAIIP Annual Summary - Solvang	2024-2025 PEAIIP Annual Summary - Solvang	2025-10-13 17:45:33.0	Supporting Documentation	83f13528178ff57382aeb1326461d17c8c85db8921bb7d6344fef9cfebf5bfda	1/1
2024-2025 Our Water Our World Annual Report	2024-2025 Our Water Our World Annual Report	2025-10-13 17:48:21.0	Supporting Documentation	626bef25951d3494716bb87fd8a1233915ded68b9da0b548a24b061676	1/1

2024-2025

## Phase II Small MS4 Annual - Report

REPORTING PERIOD:07/01/2024 - 06/30/2025

**WDID No:** 3 42M2000150

### Permittee Information

City of Buellton

Gilbert Wolfe

Scott@cityofbuellton.com

PO Box 1819

Buellton

CA

93427

**Phase II Small MS4 Annual - Report - 2024-2025**  
**Questions & Answers**

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
1	Did the Permittee upload the Central Coast Post-Construction Stormwater Requirements annual reporting form and all other documents required in the form? Access form here. If the form does not open, right click on the hyperlink and chose the option, 'Save Target As'. To get full utilization of the form, the form must be viewed and completed using Adobe software. Adobe Reader can be downloaded for free.	Yes				

**Phase II Small MS4 Annual - Report - 2024-2025**  
**CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<b>Name: Rose Hess</b>	<b>Title: Director of Public Works</b>	<b>Date: 10/14/2025</b>
------------------------	----------------------------------------	-------------------------

**Phase II Small MS4 Annual - Report - 2024-2025  
ATTACHMENTS**

<b>Attachment Title</b>	<b>Description</b>	<b>Date Uploaded</b>	<b>Attachment Type</b>	<b>Attachment Hash</b>	<b>Doc Part No/Total Parts</b>
2024-2025 PCR AR Form - Buellton		2025-10-09 12:15:57.0	Supporting Documentation	dc1eed99a38f9ffb4ff8f4af130c8f3f54688c8a7d44ca264c7ff31b44888f7	null/null
2024-2025 PCR AR Long-Term O&M - Buellton		2025-10-09 12:27:06.0	Supporting Documentation	8f6fec984a10787e71f123c582d7f470bb671e796177a1894196e6df1274b3	null/null
2024-2025 PCRs AR Form-Solvang	2024-2025 PCRs AR Form-Solvang	2025-10-13 18:10:38.0	Supporting Documentation	83fb4a69cc246cfb747995c296d9d8c327713175aeecff57b0e0e9d1f8f0f8	1/1
PCRs Annual Report [2024-2025]-Long-Term Operation and Maintenance-Solvang	PCRs Annual Report [2024-2025]-Long-Term Operation and Maintenance-Solvang	2025-10-13 18:10:42.0	Supporting Documentation	437352ac11a257944ea21df3af293aabb1b2fa295e1e3e80596f270899a	1/1
PCRs Annual Report [2024-2025]-Performance Req No1 Implementation	PCRs Annual Report [2024-2025]-Performance Req No1 Implementation	2025-10-13 18:10:42.0	Supporting Documentation	4e93e530bbf169812949139aab3d752fef41f9c82d581fbc4bfb6c9275a35c	1/1

Central Coast Post-Construction Stormwater Management Requirements (PCRs)

Resolution No. R3-2013-0032

Annual Reporting Form

August 2023 Version

**Due Date:** By October 15 annually, Permittees must submit this reporting form.

**Instructions:** Complete form electronically. Answer questions and supply requested information for the Reporting Period only. Upload completed form to Storm Water Multiple Application and Report Tracking System (SMARTS) and name the file, "*PCRs Annual Report [insert reporting period]*". Also, upload requested attachments to SMARTS using specified nomenclature.

**SECTION I: GENERAL PERMITTEE INFORMATION**

WDID# and Permittee Name

County:

**SECTION II: REPORTING PERIOD**

Reporting Period:

Through

**SECTION III: COMPLETED PROJECTS**

How many projects, that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period, created and/or replaced  $\geq$  2,500 square feet of impervious surface?

**SECTION III: CONTINUED ...**

<b>Project categories based on created and/or replaced impervious surface area</b>		<b>Number of Projects in each category that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period and had an approval per PCRs Provision B.1.c</b>
<b>Lower Bound</b>	<b>Upper Bound</b>	
≥ 2,500 square feet	<5,000 square feet Net Impervious Area (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	
≥5,000 square feet Net Impervious Area (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<15,000 square feet (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	
≥15,000 square feet (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<22,500 square feet	
≥22,500 square feet	N/A	
Total		

**SECTION IV: PROJECTS SUBJECT TO POST-CONSTRUCTION REQUIREMENTS**

Performance Requirements*	Number of Projects subject to Performance Requirements that received completion documentation during the Reporting Period	Number of Projects with structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls	Number of Projects where field verification of Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls was completed	Number of Projects where field verification confirmed <u>ALL</u> Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls were implemented in accordance with PCRs
Only No. 1		N/A		
Only Nos. 1 and 2				
Only Nos. 1, 2, and 3				
Only Nos. 1, 2, 3, and 4				
Total				

\* Only include projects once in table. For example, if a project triggers all four performance requirements, only address that project in the, “Only Nos. 1, 2, 3, and 4” row. Do not also count the project in the cells for the above three rows.

**SECTION V: SPECIAL CIRCUMSTANCES AND ALTERNATIVE COMPLIANCE**

Note: If the Permittee did not grant any Special Circumstances and/or Alternative Compliance for Projects that received completion documentation during the Reporting Period, skip Section V.

To add another Project, click 'Add Row'

Add Row

Delete Row

Names of Projects that received completion documentation during the Reporting Period and the Permittee granted Special Circumstances and/or Alternative Compliance	Alternative Compliance type (Select all that apply)									If technical infeasibility is rationale for Alternative Compliance, does Project's Stormwater Control Plan adequately demonstrate basis for infeasibility?
	Watershed or Regional Plan	Urban Sustainability Area	Highly Altered Channel Special Circumstance	Intermediate Flow Control Facility Special Circumstance	Historic Lake or Wetland Special Circumstance	Technical Infeasibility Performance Requirement No. 2	Technical Infeasibility Performance Requirement No. 3	Technical Infeasibility Performance Requirement No. 4		
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

**SECTION VI: MITIGATION PROJECTS CONSTRUCTED FOR ALTERNATIVE COMPLIANCE**

Were there any mitigation projects constructed for Alternative Compliance during the Reporting Period?  Yes  No  
If yes, did the Permittee upload to SMARTS the below information?  Yes  No

- A summary description of mitigation projects constructed during the Reporting Period comparing the expected aggregate results of Alternative Compliance projects to the results that would otherwise have been achieved by meeting the numeric Performance Requirements on-site. The summary should quantitatively compare results. For example, if the Alternative Compliance project is mitigating for a project that could not fully meet Performance Requirement No. 3 onsite, then the summary should quantify the following: 1) onsite retention volume required by Performance Requirement No. 3, 2) volume of runoff actually retained on site, and 3) volume of runoff retained at the Alternative Compliance project site.
- For public offsite mitigation projects, a summation of total offsite mitigation funds raised to date and a description (including location, general design concept, volume of water expected to be retained, and total estimated budget) of all pending public offsite mitigation projects

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Mitigation Projects"*

**SECTION VII: LONG-TERM OPERATION AND MAINTENANCE**

Did the Permittee upload to SMARTS a copy (e.g., screenshot or spreadsheet ) of the structural Stormwater Control Measure Operation and Maintenance database that shows all information regarding each structural Stormwater Control Measure installed per these Post-Construction Stormwater Management Requirements(see PCRs Provision E.3)?  Yes  No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Long-Term Operation and Maintenance"*

**SECTION VIII: ADDITIONAL UPLOADS**

Did the Permittee upload to SMARTS information to demonstrate Performance Requirement No. 1 was applied to all applicable projects during the Reporting Period (including sample checklist)?  Yes  No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Performance Req No1 Implementation"*

CITY OF BUELLTON  
 POST-CONSTRUCTION MANAGEMENT REQUIREMENTS FOR DEVELOPMENT PROJECTS IN THE CENTRAL COAST REGION  
 RESOLUTION NO. R3-2013-0032  
 Section E Operation and Maintenance for Structural SCM  
 Reporting Year 2023-2024

Project Name	Project Number (City # / MNS # / TetraTech #)	Project Address / Location	SCM ID Number	SCM Type (List Applicable Codes)	SCM Description (Drainage Management Area [DMA] #)	Completion Date (MM/DD/YY)				O&M Location (physical and/or electronic)	O&M Responsible Party		O&M Funding Source	O&M Maintenance Verification	Problems Identified During Inspection (including Vector or Nuisance Problems)
						Construction	PCR Field Verification	Final Project Approval / Occupancy	Operations & Maintenance (O&M) Plan Approval		Name	Phone Number			
Hampton Inn	14-FDP-01 / CIBUE 140183.00	600 McMurray Road, Buellton, CA 93427	PR4: Peak Management	SDRR2, SDRR3, WQT2, RRI, RRR, RR9, PM1	(1) Direct Infiltration - Retention/Detention Basin (SCM-1) DMA's Drain to SCM Concrete or Asphalt (IMP-1-Overflow, IMP-4, IMP-6, IMP-7) Roof (Roof-1, Roof-2, Roof-3, Roof-4, Roof-5, Roof-6, Roof-7) (2) Self-Treating Areas - Landscape Area (LS-1, LS-2, LS-3, LS-4, LS-5, LS-6, LS-7, LS-8, LS-9, LS-10, LS-11, LS-12, LS-13, LS-14, LS-15, LS-16, LS-17, LS-18, LS-19, LS-20) (3) Self-Retaining Areas - Landscape Area (DMA SR-1, DMA SR-2, DMA SR-3, DMA SR-4, DMA SR-5) DMA's Drain to Self-Retaining Areas Concrete or Asphalt (IMP-1 to SR1, IMP-2 to SR-1, IMP-3 to SR-4, IMP-6 to SR-3, IMP-8 to SR-1)	5/4/18	Initial 8/17/17; Follow-up: 4/9/18, 4/25/18, 5/18/18	6/18/17	7/28/16	Plan: Hard Copy-MNS Engineer Project File & Electronic Copy-MNS Engineer Electronic File and City of Buellton PWD Electronic File	James Flagg, Ocean Park Hotel BLT LLC	(805) 544-0800	Private		No
Tilton Engineering	14-FDP-04 / CIBUE 150087	890 McMurray Road, Buellton, CA 93427	PR4: Peak Management	SDRR2, SDRR4, WQT1, RRI, RRR, RR9, PM1	(1) Direct Infiltration - Stormtech Chamber MC-3500 (Underground Storage 1 & 2) DMA's Drain to SCM Concrete and Asphalt (Parking South, Parking North, Sidewalk North, Sidewalk South, Sidewalk North) Crushed Aggregate (Gravel South, Gravel North, Existing Concrete) (2) Self-Retaining Areas - Landscape Area (Landscape 12, Landscape 13, Landscape 14, Landscape 15, Landscape 16, Landscape 17) DMA's Drain to Self-Retaining Areas Concrete or Asphalt (Sidewalk Corner to Landscape 12, Sidewalk West to Landscape 14)	11/2/16	11/28/16	12/28/16	8/31/16	Plan: Hard Copy-MNS Engineer Project File & Electronic Copy-MNS Engineer Electronic File and City of Buellton PWD Electronic File	Todd Cooper-Tilton Engineering, Inc.	(805) 688-2353	Private	10/31/17, 3/6/19	No
Fig Mountain Brewery Expansion	CIBU 160366	73/75 Industrial Way, Buellton, CA 93427	PR4: Peak Management	SSD2, WQT1, RRI, RR4-RR9, PM1	(1) Direct Infiltration - Stormtech Chamber MC-4500 (SCM-1 Underground Storage) DMA's Drain to SCM Concrete or Asphalt (P-1, P-2, P-3, TS-2, TS-3, TS-4, CONC 1, CONC 2, L-2) Landscape Area (L-4, L-5) Roof (BLD 1 East Half, BLD West Half and BLD 2 West Half) (2) Self-Treating Area - Landscape Area (L-1, L-3, L-6, L-7, L-8, BLD East Half) (3) Self-Retaining Area - Crushed Aggregate (Beer 2) Landscape Area (L-15)	9/19/18	Not yet completed	Not yet completed	8/24/17	Plan: Hard Copy-MNS/TetraTech Engineer Project File & Electronic Copy-MNS Engineer Electronic File and City of Buellton PWD Electronic File	Jamie Dientenhofer	(805) 694-2252	Private		Project not completed yet
270 Industrial Way	90000 / 200-155059-17001-07	270 Industrial Way, Buellton, CA 93427	PR2: Water Quality Treatment	WQT1, RRI, RR4-RR9, PM1	(1) Direct Infiltration - Stormtech Chamber SC-160 (Underground Storage 1 & 2) DMA's Drain to SCM Concrete and Asphalt (AC P-1, ACP-2, ACP-3, C-2, C-3 & C-4) (2) Self-Treating Areas - Landscape Area (L-2 & L-3)	9/27/18	5/20/18 and 9/27/18	10/29/18	10/29/18	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	John Peterson	(805) 331-5932	Private	4/20/20	No
Buellton 6 Area - Building (aka The Network)	90044 / 155059-1701-08	Industrial Way, Buellton, CA 93427	PR4: Peak Management	SDRR2, WQT1, RRI, RR8, RR9, PM1	(1) Direct Infiltration - Existing Detention Basin (SCM-1) DMA's Drain to SCM Concrete and Asphalt (DMA 1, DMA 5, DMA 12, DMA 27) Roof (DMA 6, DMA 7, DMA 8, DMA 9, DMA 11) (2) Self-Retaining Areas - Landscape Area (DMA 2, DMA 3, DMA 4, DMA 10, DMA 13, DMA 14, DMA 15, DMA 16, DMA 17, DMA 18, DMA 19, DMA 20, DMA 21, DMA 22, DMA 23, DMA 24, DMA 25, DMA 26, DMA 28)					Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Gavin Moores	(805) 692-2006	Private		
Rio Vista Car Wash	90002 / 200-155059-22001	390 E Highway 246, Buellton, CA 93427	PR2: Water Quality Treatment	SDRR2, SDRR4, WQT2, RR4-RR9, PM1	(1) Direct Infiltration - Bioretention Area DMA's Drain to SCM New Building, Replaced Building, New Concrete, Replaced Concrete, Replaced Asphalt, and Pervious	3/24/25	4/4/25	6/18/25	4/21/23	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Aimee and Sam Sell	(805) 693-4642 (805) 245-0916	Private		
220 Industrial Way	90072 / 200-155059-22003	220 Industrial Way, Buellton, CA 93427	PR3: Runoff Retention	WQT1, RRI, RR4-RR9, PM1	(1) Direct Infiltration - Underground Retention Basin DMA's Drain to SCM Concrete, Roof, and AC Pavement (2) Self-Retaining Landscape	10/10/24	11/8/24	10/17/24	12/12/22	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Harvey Saarloos	(562) 619-5460	Private		No
Polo Village	90077 / 200-155059-23004	560 McMurray Rd, Buellton, CA 93427	PR4: Peak Management	SDRR2, SDRR3, WQT3b, RRI, RR4-RR9, PM1	(1) Direct Infiltration - Underground Chambers (SCM 1, SCM 2) DMA's Drain to SCM Hardscape and Roof (DMA 1, DMA 2, DMA 4, DMA 6, DMA 8, DMA 9, DMA 10, DMA 11, DMA 12) (2) Self-Retaining Landscape and Pavers (DMA 1, DMA 2, DMA 3, DMA 5, DMA 7, DMA 8, DMA 9, DMA 10, DMA 11, DMA 12, DMA 13, DMA 14, DMA 15, DMA 16)	4/10/25	Not yet completed	4/10/25	7/25/23	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Buellton Polo Village Partners LP	100 Pacifica, Suite 203 Irvine, CA 92618	Private		
Buellton Garden Apartments	90086 / 200-155059-23007	10 McMurray Rd, Buellton, CA 93427	PR4: Peak Management	SDRR2, SDRR3, SDRR5, WQT3b, RRI, RR4-RR8, RR9, PM1	(1) Direct Infiltration - Underground Chambers (SCM 1) DMA's Drain to SCM Roof, Landscape, and Hardscape (DMA A, DMA B, DMA C) (2) Self-Retaining Landscape (DMA B) (area drains in landscape area drain to SCM)	In Progress	Not yet completed	Not yet completed	11/17/23	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	People's Self Help Housing	3533 Empleo Street, San Luis Obispo, CA 93401	Private		Project not completed yet
Village Senior Apartments	90080 / 200-155059-24002	323/334 Valley Vineyard Circle, Buellton, CA 93427 (APN 137-790-008)	PR4: Peak Management	SDRR2, SDRR3, SDRR5, WQT3b, RRI, RR4-RR8, RR9, PM1	(1) Direct Infiltration - Pervious Concrete with Underground Chambers (SCM 1) DMA's Drain to SCM Roof, Hardscape, Landscape (DMA 1, DMA 2, DMA 3) (2) Self-Retaining Landscape (DMA 3) (area drains in landscape area drain to SCM)	In Progress	Not yet completed	Not yet completed	5/10/24	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Cabrillo Economic Development Corp.	702 County Square Drive Ventura, CA 93003	Private		Project not completed yet
430/440 Central Ave	PW80003 / 200-155059-23005	430/440 Central Ave, Buellton, CA 93427	PR2: Water Quality Treatment	SDRR2, RR1	(1) Direct Infiltration - Underground Chambers (SCM) DMA's Drain to SCM Concrete, Roof, AC Pavement, and Landscape	In Progress	Not yet completed	Not yet completed	12/2/24	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	Tom Cogonis	PO Box 839 Santa Ynez, CA 93460 (805) 626-0140 (805) 363-5898	Private		Project not completed yet
Library Field Parking Lot Project	CIBUE 220003 / 200-155059-22003	202 Dairyland Road Buellton California 93427	PR4: Peak Management	SDRR3, SDRR4, WQT2, RRI, RR4-RR9, PM1	(1) Direct Infiltration - Self Retaining Area DMA's Drain to SCM DMA A-1, DMA A-2 (2) Biofiltration - Vegetated Swale DMA B-1, DMA B-2	In Progress	Not yet completed	Not yet completed	5/21/25	Plan: Hard Copy-TetraTech Engineer Project File & Electronic Copy - TetraTech Engineer Electronic File and City of Buellton PWD Electronic File	City of Buellton	(805) 686-0137	City		Project not completed yet

**\*SCM Type Code**

SDRR1: Direct roof runoff into cisterns or rain barrels for reuse  
 SDRR2: Direct roof runoff onto vegetation areas  
 SDRR3: Direct runoff from sidewalks, walkways and/or patios onto vegetated areas  
 SDRR4: Direct runoff from driveways and/or uncovered parking lots, onto vegetated areas  
 SDRR5: Construct bike lanes, driveways, uncovered parking lots, sidewalks, walkways and patios with permeable surfaces  
 WQT1: LID Treatment System - Harvesting and Use, Infiltration and Evapotranspiration SCM w/Hydraulic Sizing Criteria (Retain Stormwater Runoff - 85 percentile 24-hour storm event based on local rainfall data)  
 WQT2: Biofiltration Treatment System (Treat Storm Water Runoff - 0.2 inches/hour intensity or 2 X's 85 percentile hourly rainfall for the applicable area, based on historical records of hourly rainfall depth)  
 WQT3a: Non-Retention Treatment Systems w/Hydraulic Sizing Criteria - Volume Hydraulic Design Basis (Treat Stormwater Runoff - 85 percentile 24-hour storm event, based on local rainfall data)  
 WQT3b: Non-Retention Treatment Systems w/Hydraulic Sizing Criteria - Flow Hydraulic Design Basis (Treat Stormwater Runoff - 0.2 inches/hour intensity or 2 X's 85 percentile hourly rainfall for the applicable area, based on historical records of hourly rainfall depth)  
 RR1: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Storage  
 RR2: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Rainfall Harvesting  
 RR3: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Evapotranspiration  
 RR4: LID - Site Assessment Measures  
 RR5: LID - Site Design Measures  
 RR6: LID - Delineation of discrete Drainage Management Areas  
 RR7: LID - Unsturbed and Natural Landscape Areas  
 RR8: LID: Structural Stormwater Control Measures  
 RR9: Hydrologic Analysis and Structural Control Measuring Sizing  
 PM1: Post-development peak flows, discharge from the site, shall not exceed pre-project peak flows for the 2-10 year storm events.

Central Coast Post-Construction Stormwater Management Requirements (PCRs)

Resolution No. R3-2013-0032

Annual Reporting Form

August 2023 Version

**Due Date:** By October 15 annually, Permittees must submit this reporting form.

**Instructions:** Complete form electronically. Answer questions and supply requested information for the Reporting Period only. Upload completed form to Storm Water Multiple Application and Report Tracking System (SMARTS) and name the file, "*PCRs Annual Report [insert reporting period]*". Also, upload requested attachments to SMARTS using specified nomenclature.

**SECTION I: GENERAL PERMITTEE INFORMATION**

WDID# and Permittee Name

County:

**SECTION II: REPORTING PERIOD**

Reporting Period:  Through

**SECTION III: COMPLETED PROJECTS**

How many projects, that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period, created and/or replaced  $\geq$  2,500 square feet of impervious surface?

**SECTION III: CONTINUED ...**

<b>Project categories based on created and/or replaced impervious surface area</b>		<b>Number of Projects in each category that received occupancy completion documentation (e.g., Certificate of Occupancy) during the Reporting Period and had an approval per PCRs Provision B.1.c</b>
<b>Lower Bound</b>	<b>Upper Bound</b>	
≥ 2,500 square feet	<5,000 square feet Net Impervious Area (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	1
≥5,000 square feet Net Impervious Area (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<15,000 square feet (all projects except single-family homes) and <15,000 square feet Net Impervious Area (only single-family homes)	1
≥15,000 square feet (all projects except single-family homes) and ≥15,000 square feet Net Impervious Area (only single-family homes)	<22,500 square feet	0
≥22,500 square feet	N/A	0
Total		2

**SECTION IV: PROJECTS SUBJECT TO POST-CONSTRUCTION REQUIREMENTS**

<b>Performance Requirements*</b>	<b>Number of Projects subject to Performance Requirements that received completion documentation during the Reporting Period</b>	<b>Number of Projects with structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls</b>	<b>Number of Projects where field verification of Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls was completed</b>	<b>Number of Projects where field verification confirmed <u>ALL</u> Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls were implemented in accordance with PCRs</b>
Only No. 1	1	N/A	1	1
Only Nos. 1 and 2	1	1	1	1
Only Nos. 1, 2, and 3				0
Only Nos. 1, 2, 3, and 4				0
Total	2	1	2	2

\* Only include projects once in table. For example, if a project triggers all four performance requirements, only address that project in the, "Only Nos. 1, 2, 3, and 4" row. Do not also count the project in the cells for the above three rows.

**SECTION V: SPECIAL CIRCUMSTANCES AND ALTERNATIVE COMPLIANCE**

Note: If the Permittee did not grant any Special Circumstances and/or Alternative Compliance for Projects that received completion documentation during the Reporting Period, skip Section V.

To add another Project, click 'Add Row'

Add Row

Delete Row

Names of Projects that received completion documentation during the Reporting Period and the Permittee granted Special Circumstances and/or Alternative Compliance	Alternative Compliance type (Select all that apply)										If technical infeasibility is rationale for Alternative Compliance, does Project's Stormwater Control Plan adequately demonstrate basis for infeasibility?
	Watershed or Regional Plan	Urban Sustainability Area	Highly Altered Channel Special Circumstance	Intermediate Flow Control Facility Special Circumstance	Historic Lake or Wetland Special Circumstance	Technical Infeasibility Performance Requirement No. 2	Technical Infeasibility Performance Requirement No. 3	Technical Infeasibility Performance Requirement No. 4			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**SECTION VI: MITIGATION PROJECTS CONSTRUCTED FOR ALTERNATIVE COMPLIANCE**

Were there any mitigation projects constructed for Alternative Compliance during the Reporting Period?

Yes  No

If yes, did the Permittee upload to SMARTS the below information?

Yes  No

- A summary description of mitigation projects constructed during the Reporting Period comparing the expected aggregate results of Alternative Compliance projects to the results that would otherwise have been achieved by meeting the numeric Performance Requirements on-site. The summary should quantitatively compare results. For example, if the Alternative Compliance project is mitigating for a project that could not fully meet Performance Requirement No. 3 onsite, then the summary should quantify the following: 1) onsite retention volume required by Performance Requirement No. 3, 2) volume of runoff actually retained on site, and 3) volume of runoff retained at the Alternative Compliance project site.
- For public offsite mitigation projects, a summation of total offsite mitigation funds raised to date and a description (including location, general design concept, volume of water expected to be retained, and total estimated budget) of all pending public offsite mitigation projects

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Mitigation Projects"*

**SECTION VII: LONG-TERM OPERATION AND MAINTENANCE**

Did the Permittee upload to SMARTS a copy (e.g., screenshot or spreadsheet ) of the structural Stormwater Control Measure Operation and Maintenance database that shows all information regarding each structural Stormwater Control Measure installed per these Post-Construction Stormwater Management Requirements(see PCRs Provision E.3)?

Yes  No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Long-Term Operation and Maintenance"*

**SECTION VIII: ADDITIONAL UPLOADS**

Did the Permittee upload to SMARTS information to demonstrate Performance Requirement No. 1 was applied to all applicable projects during the Reporting Period (including sample checklist)?

Yes  No

SMARTS upload title: *"PCRs Annual Report [insert reporting period] – Performance Req No1 Implementation"*

CITY OF SOLVANG  
 POST-CONSTRUCTION MANAGEMENT REQUIREMENTS FOR DEVELOPMENT PROJECTS IN THE CENTRAL COAST REGION  
 RESOLUTION NO. R3-2013-0032  
 Section E Operation and Maintenance for Structural SCM  
 Reporting Year 2024-2025

Project Name	Project Number (City #)	Project Address / Location	PCR Category	SCM Type (List Applicable Codes)	SCM & DMA Identification and Description	Completion Date (MM/DD/YY)				O&M Location (physical and/or electronic)	O&M Responsible Party		O&M Funding Source	O&M Maintenance Verification	Problems Identified During Inspection (including Vector or Nuisance Problems)
						Construction	PCR Field Verification	Final Project Approval / Occupancy	O&M Plan Approval		Plan/Agreement	Name			
The Merkantile	PW 083	1980-1992 Old Mission Road, Solvang, CA 93463	PR4: Peak Management	SDRR2, SDRR4, SDRR5, WQT2, RR1, RR4-RR6, RR8-RR9, PM1	(1) Bioretention Basin (SCM 34), (2) Direct Infiltration - Permeable Pavement (SCM 46, SCM 47, SCM 48, SCM 49, SCM 50, SCM 51, SCM 52) DMAs Drain to SCM Roof (DMA 1, 10 to SCM 47, DMA 2, 9, 20 to SCM 52, DMA 3, 4, 8, 19, 28, 29 to SCM 34, DMA 5, 7, 21, 22 to SCM 46, DMA 6, 23, 25, 27 to SCM 51, DMA 11, 12 to SCM 48, DMA 13, 14, 15, 18 to SCM 49, DMA 17, 18 to SCM 50); Concrete or Asphalt (DMA 9 to SCM 52, DMA 10 to SCM 47, DMA 11-12 to SCM 48, DMA 12 to SCM 48); Pervious Concrete (DMA 46 to SCM 46, DMA 52 to SCM 52); Porous Asphalt (DMA 47 to SCM 47, DMA 48 to SCM 48, DMA 49 to SCM 49, DMA 50 to SCM 50, DMA 51 to SCM 51); (3) Self-Treating Areas - Landscape Area (DMA 30, DMA 32, DMA 33, DMA 40, DMA 41, DMA 42, DMA 43, DMA 44, DMA 45)(4) Self-Retaining Areas - Landscape Area (DMA 31, DMA 34, DMA 35, DMA 36, DMA 37, DMA 38, DMA 39) DMAs Drain to Self-Retaining Area Concrete or Asphalt (DMA 24 to DMA 38, DMA 25 to DMA 39)	7/10/20	6/24/20	8/13/20	3/30/20	Refer to SWCP	Joshua Richman	(805) 350-1791	Private	Yes	
170192 Ken & Jackie Gruendyke	N/A	1514 Kronborg Drive Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR2	N/A	1/4/18	1/4/18	N/A - No Building	N/A - Tier 1 Project	N/A - Tier 1 Project	Ken & Jackie Gruendyke	(805) 688-8183	Private	N/A	
CIP - Pickleball Court	PW 160	Hans Christian Anderson Park	PR1: Site Design and Runoff Reduction	SDRR3	N/A	4/30/21	5/10/21	N/A - No Building	N/A - Tier 1 Project	N/A - Tier 1 Project	City of Solvang	(805) 688-5575	Public	N/A	
1731/1735 Laurel Avenue	PW 134	1731/1735 Laurel Avenue, Solvang, CA 93463	PR2: Water Quality Treatment	SDRR2, SDRR3, SDRR4, WQT1	(1) Direct Infiltration - Subsurface Infiltration Storage Basin (SCM 1-8) DMAs Drain to SCM Roof (1-RA, 1-RB, 2-RA), (2) Direct Infiltration - Subsurface Infiltration Storage Basin (SCM 2-8) DMAs Drain to SCM Concrete or Asphalt (2-DW, 3-DW), (3) Direct Infiltration - Subsurface Infiltration Storage Basin (SCM 3-B) DMAs Drain to SCM Landscape Area (2-RY), (4) Self-Retaining Areas (1-FY) - Landscape Area(s), (5) Self-Retaining Areas (1-RY) - Landscape Area DMAs Drain to SR Roof (2-RB), (6) Self-Retaining Areas (2-FY) - Landscape Area DMAs Drain to SR Roof (4-RA, 4-RB); Concrete or Asphalt (4-DW, 5-DW) (7) Self-Retaining Areas - Landscape Area (2-RY) DMAs Drain to SR Roof (3-RA, 3-RB);(8) Self-Retaining Areas (1-SR) - Landscape Area, (Retention Basin) (9) Self-Retaining Areas (2-SR) - Landscape Area (Rain Garden), (10) Self-Retaining Areas (3-SR) - Landscape Area (Rain Garden) (11) Self-Retaining Areas (4-SR) - Landscape Area (Rain Garden)	10/27/22	Initial 10/10/22; Final 10/27/22	12/7/21 (1731 Laurel Avenue); 6/9/22 (1735 Laurel Avenue)	7/12/21	MNS and/or City Electronic File	Jake-Rodriguez [New Property Owner Name: Refugio Properties LLC, Greg Gandolfo (805) 896-0756]	(307) 200-9242 [New Property Owner Phone Number: Refugio Properties LLC, (714) 504-3151; Greg Gandolfo (805) 896-0756]	Private	Yes	
539 Alisal Road	PW 114	539 Alisal Road, Solvang, CA 93463	PR2: Water Quality Treatment	SDRR1, SDRR2, SDRR4, SDRR5, WQT1	(1) Bioretention Basin (SCM-1) DMAs Drain to SCM Roof (DMA1); Concrete or Asphalt (DMA 3 and DMA 4), (2) Bioretention Basin (SCM-2) DMAs Drain to SCM Roof (DMA 2), Concrete or Asphalt (DMA 5), (3) Self-Retaining Areas - Pervious Pavers (DMA 6) (4) Self-Treating Areas - Landscape Areas (DMA 7, DMA 8, DMA 9)	5/25/24	Initial 5/7/24; Final 6/6/24	9/3/24	8/9/21	MNS and/or City Electronic File	Darkstar Development, LLC, Erik Vasquez	(661) 616-0600	Private		
Solvang Festival Theaterfest	PW 162	420 Second Street Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR5	(1) Direct Infiltration - Permeable Pavement	7/10/22	7/22/22	8/3/22	N/A - Tier 1 Project	N/A - Tier 1 Project	Solvang Festival Theater (Executive Director)	(805) 686-1789	Private	N/A	
1546 Copenhagen Driv -3 Vacation Rentals	GP21-005 / PW 175	1546 Copenhagen Drive, Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR2, SDRR4 WQT2	(1) Bioretention Basin	9/30/24	10/7/24	10/14/24	N/A - Tier 1 Project	N/A - Tier 1 Project	Jake Rodriguez	(307) 200-9242	Private	N/A	
420 5th Street	22-266; GP-23-002	420 5th Street, Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR5, WQT2	(1) Self-Retaining Areas - Permeable Pavement; (2) Bioretention Basin (SCM-1); (3) Bioretention Basin (SCM-2)				N/A - Tier 1 Project	N/A - Tier 1 Project	Lie Dechot	(818) 324-9599	Private	N/A	
Solvang Senior Center	GP24-001; EP-24-033	1745 Mission Drive, Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR2, SDRR5	(1) Self-Retaining Areas - Permeable Pavement				N/A - Tier 1 Project	N/A - Tier 1 Project	Solvang Senior Center Executive Director	(805) 688-3793	Private	N/A	
Romain Addition and ADU (1618 Birch Drive)	BP23-215	1618 Birch Drive, Solvang, CA 93463	PR1: Site Design and Runoff Reduction	SDRR2, SDRR5	(1) Self-Retaining Areas - Permeable Pavement				N/A - Tier 1 Project	N/A - Tier 1 Project	Kirk and Catherine Romain	(805) 588-1760	Private	N/A	
Little Sod Hotel	24-042 (Building)/24-0129 (Grading)	1704 Mission Drive, Solvang, CA 93463	PR2: Water Quality Treatment	SDRR2, SDRR5, WQT1	(1) Self-Retaining Areas - Landscape (DMA A - LS-A) DMAs Drain to Self-Retaining Area Roof (DMA A - HS-A Drains to DMA A - LS-A); (2) Self-Retaining Areas - Permeable Pavers (DMA B - PP) DMAs Drain to Self-Retaining Area Roof (DMA B - RF-1, DMA B-RF-2A; DMA B - RF-3A, DMA B - RF-5A, DMA B - RF-6, DMA B - RF-7A, DMA B - RF-8A, DMA B - RF-9A, DMA B - RF-10; Concrete or Asphalt (DMA B - HS-B); Landscape (DMA B - LS-B); (3) Bioretention Basin (SCM 1) DMAs Drain to SCM Roof (DMA C - RF-4B, DMA C - RF-5B, DMA C RF-7B, DMA C - RF-8B, DMA C - RF-9B; Concrete or Asphalt (DMA C - HS-C, Landscape (DMA C - LS-C); (4) Bioretention Basin (SCM 2) DMAs Drain to SCM Roof (DMA D - RF-2B, DMA D - RF-3B, DMA D - RF-4A; Concrete or Asphalt (DMA D-HS-D); Landscape (DMA D - LS-D)				11/18/24	MNS and/or City Electronic File	Ed St. George C/o Lonnie Roy	(805) 896-7896	Private		
*SCM Type Code	SDRR1: Direct roof runoff into cisterns or rain barrels for reuse SDRR2: Direct roof runoff onto vegetation areas SDRR3: Direct runoff from sidewalks, walkways and/or patios onto vegetated areas SDRR4: Direct runoff from driveways and/or uncovered parking lots, onto vegetated areas SDRR5: Construct bike lanes, driveways, uncovered parking lots, sidewalks, walkways and patios with permeable surfaces WQT1: LID Treatment System - Harvesting and Use, Infiltration and Evapotranspiration SCM w/Hydraulic Sizing Criteria (Retain Stormwater Runoff- 85 percentile 24-hour storm event based on local rainfall data) WQT2: Biofiltration Treatment System (Treat Storm Water Runoff - 0.2 inches/hour intensity or 2 X's 85 percentile hourly rainfall for the applicable area, based on historical records of hourly rainfall depth) WQT3a: Non-Retention Treatment Systems w/Hydraulic Sizing Criteria - Volume Hydraulic Design Basis (Treat Stormwater Runoff - 85 percentile 24-hour storm event, based on local rainfall data) WQT3b: Non-Retention Treatment Systems w/Hydraulic Sizing Criteria - Flow Hydraulic Design Basis (Treat Storm Water Runoff - 0.2 inches/hour intensity or 2 X's 85 percentile hourly rainfall for the applicable area, based on historical records of hourly rainfall depth) RR1: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Storage RR2: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Rainfall Harvesting RR3: Retain 95th Percentile Rainfall Event - Optimizing Infiltration via Evapotranspiration RR4: LID - Site Assessment Measures RR5: LID - Site Design Measures RR6: LID - Delineation of discrete Drainage Management Areas RR7: LID - Undisturbed and Natural Landscape Areas RR8: LID: Structural Stormwater Control Measures RR9: Hydrologic Analysis and Structural Control Measuring Sizing PM1: Post-development peak flows, discharge from the site, shall not exceed pre-project peak flows for the 2-10 year storm events.														

2018-2019

## **Phase II Small MS4 Once - Report**

REPORTING PERIOD:07/01/2018 - 12/02/2018

***WDID No:*** 3 42M2000036

### **Permittee Information**

City of Solvang

Randy Murphy

randym@cityofsolvang.com

1644 Oak Street

Solvang

CA

93463

**Phase II Small MS4 Once - Report - 2018-2019**

**Questions & Answers**

<b>Q No.</b>	<b>Text</b>	<b>DropDown Answer</b>	<b>CheckBoxAnswer</b>	<b>DescriptiveAnswer</b>	<b>Date Answer</b>	<b>Number Answer</b>
	Track 1 Report Phase II MS4 Permittees installing Certified Full Capture Systems in all storm drains that capture trash from Priority Land Uses (PLUs) must answer the following questions:					
1	Does your Updated Jurisdictional Map identify all the following requirements? All the Priority Land Uses; Corresponding storm drain network; Proposed Full Capture Systems installations and Associated Drainage Areas; and Proposed equivalent Alternative Land Uses and corresponding storm drainage areas and storm drain network (if applicable is subject to Regional Water Board Approval). If Yes/Partially Updated selected above, click the upload button to upload your 'Updated Jurisdictional Map'. (Mandatory Upload) If Not Updated selected above, or if 'Partially Updated Jurisdictional Map' was uploaded, please explain below:	Yes/Partially Updated		This one-time report was submitted by the City of Buellton (On behalf of Solvang) on 11/27/18 as part of our Co-Permittee MOU agreement. As requested by the State Water Resources Control Board, Solvang is independently resubmitting this report.		
2	Did you request and receive approval from the Regional Water Board Executive Officer to substitute an 'Alternative Land Use' for a PLU? If Yes, Click on upload button to upload both your 'Request Letter' and 'Regional Board Approval Letter'. (Mandatory Upload)	No				

**Phase II Small MS4 Once - Report - 2018-2019  
CERTIFICATION**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<b>Name: Randy Murphy</b>	<b>Title: City Manager</b>	<b>Date: 09/29/2025</b>
---------------------------	----------------------------	-------------------------

**Phase II Small MS4 Once - Report - 2018-2019  
ATTACHMENTS**

<b>Attachment Title</b>	<b>Description</b>	<b>Date Uploaded</b>	<b>Attachment Type</b>	<b>Attachment Hash</b>	<b>Doc Part No/Total Parts</b>
2018-2019 Trash Amendments-Track 1 Report-Buellton&Solvang	2018-2019 Trash Amendments-Track 1 Report-Buellton&Solvang	2025-09-25 20:24:11.0	Supporting Documentation	6ab9351c8899ee5fd4f37ca8876ed d98db99e8be534f162c3070f05559 5bf167	1/1

2018-2019

## **Phase II Small MS4 Once - Report**

REPORTING PERIOD:07/01/2018 - 12/02/2018

***WDID No:*** 3 42M2000150

### **Permittee Information**

City of Buellton

Marc Bierdzinski

marcb@cityofbuellton.com

PO Box 1819

Buellton

CA

93427

**Phase II Small MS4 Once - Report - 2018-2019**  
**Questions & Answers**

Q No.	Text	DropDown Answer	CheckBoxAnswer	DescriptiveAnswer	Date Answer	Number Answer
	Track 1 Report Phase II MS4 Permittees installing Certified Full Capture Systems in all storm drains that capture trash from Priority Land Uses (PLUs) must answer the following questions:					
1	Does your Updated Jurisdictional Map identify all the following requirements? All the Priority Land Uses; Corresponding storm drain network; Proposed Full Capture Systems installations and Associated Drainage Areas; and Proposed equivalent Alternative Land Uses and corresponding storm drainage areas and storm drain network (if applicable is subject to Regional Water Board Approval). If Yes/Partially Updated selected above, click the upload button to upload your 'Updated Jurisdictional Map'. (Mandatory Upload) If Not Updated selected above, or if 'Partially Updated Jurisdictional Map' was uploaded, please explain below:	Yes/Partially Updated				
2	Did you request and receive approval from the Regional Board Executive Officer to substitute an 'Alternative Land Use' for a PLU? If Yes, Click on upload button to upload both your 'Request Letter' and 'Regional Board Approval Letter'. (Mandatory Upload)	No				

**Phase II Small MS4 Once - Report - 2018-2019  
CERTIFICATION**

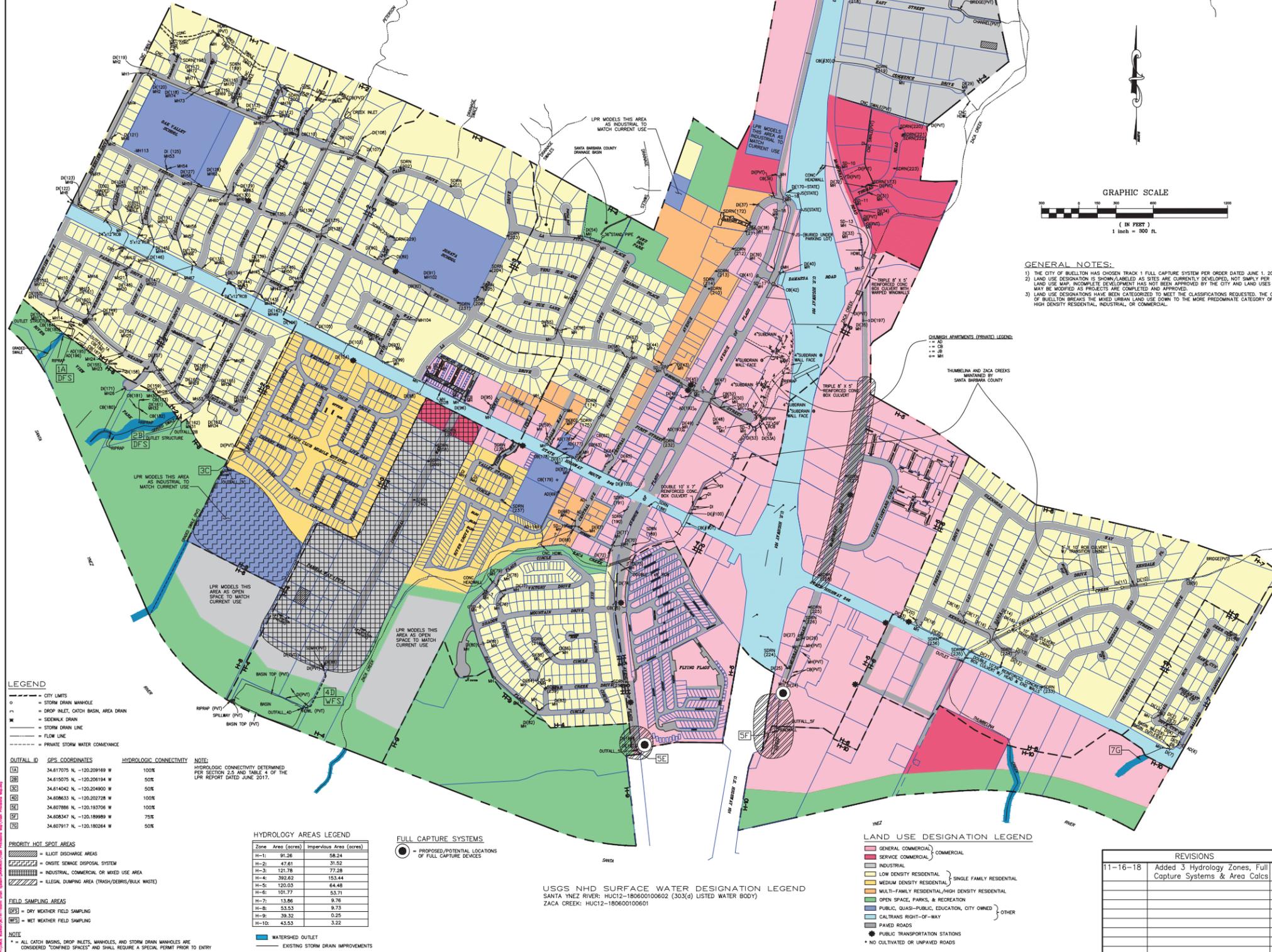
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

<b>Name: Rose Hess</b>	<b>Title: Director of Public Works</b>	<b>Date: 11/27/2018</b>
------------------------	----------------------------------------	-------------------------

**Phase II Small MS4 Once - Report - 2018-2019  
ATTACHMENTS**

<b>Attachment Title</b>	<b>Description</b>	<b>Date Uploaded</b>	<b>Attachment Type</b>	<b>Attachment Hash</b>	<b>Doc Part No/Total Parts</b>
Trash Amendment - Updated Jurisdictional Map - Buellton	Map identifying PLU areas, associated storm drain network and proposed/potential locations for full capture devices	2018-11-20 10:19:21.0	Facility/Site Map	b092b8467613e6c766db9670accb17aec6718c146dcfe538a848f3f33b6a8	1/1
Trash Amendment - Updated Jurisdictional Map - Solvang	Map identifying PLU areas, associated storm drain network and proposed/potential locations for full capture devices	2018-11-20 10:19:26.0	Facility/Site Map	deb9b559583c67843c1cd2ef5f868195fb561db22591a1f24fac6c226764d8	1/1

# TRASH PROVISIONS MAP CITY OF BUELLTON



**LEGEND**

- CITY LIMITS
- STORM DRAIN MANHOLE
- ⊕ DROP INLET, CATCH BASIN, AREA DRAIN
- SIDEWALK DRAIN
- STORM DRAIN LINE
- FLOW LINE
- PRIVATE STORM WATER CONVEYANCE

**OUTFALL ID**    **GPS COORDINATES**    **HYDROLOGIC CONNECTIVITY**    **NOTE**

1A	34.817075 N, -120.209169 W	100%	HYDROLOGIC CONNECTIVITY DETERMINED PER SECTION 2.3 AND TABLE 6.1 OF THE LPR REPORT DATED JUNE 2017.
5B	34.815075 N, -120.206194 W	50%	
3C	34.814042 N, -120.204900 W	50%	
2D	34.808633 N, -120.202728 W	100%	
4E	34.807886 N, -120.193706 W	100%	
7F	34.808347 N, -120.189989 W	75%	
10	34.807917 N, -120.180264 W	50%	

**PRIORITY HOT SPOT AREAS**

- ▨ ELICIT DISCHARGE AREAS
- ▨ ONSITE SEWAGE DISPOSAL SYSTEM
- ▨ INDUSTRIAL, COMMERCIAL, OR MIXED USE AREA
- ▨ ILLLEGAL DUMPING AREA (TRASH/DEBRIS/BULK WASTE)

**FIELD SAMPLING AREAS**

- ⊕ DRY WEATHER FIELD SAMPLING
- ⊕ WET WEATHER FIELD SAMPLING

**NOTE**  
\* = ALL CATCH BASINS, DROP INLETS, MANHOLES, AND STORM DRAIN MANHOLES ARE CONSIDERED "CONFINED SPACES" AND SHALL REQUIRE A SPECIAL PERMIT PRIOR TO ENTRY

**HYDROLOGY AREAS LEGEND**

Zone	Area (acres)	Impervious Area (acres)
H-1	91.26	58.24
H-2	47.61	31.52
H-3	125.78	77.28
H-4	392.62	153.44
H-5	120.03	64.48
H-6	101.77	53.71
H-7	13.86	9.76
H-8	53.53	9.73
H-9	39.32	0.25
H-10	43.53	3.22

**FULL CAPTURE SYSTEMS**

- PROPOSED/POTENTIAL LOCATIONS OF FULL CAPTURE DEVICES

**USGS NHD SURFACE WATER DESIGNATION LEGEND**  
SANTA YNEZ RIVER: HUC12-18060100602 (303(d) LISTED WATER BODY)  
ZACA CREEK: HUC12-18060100601

**LAND USE DESIGNATION LEGEND**

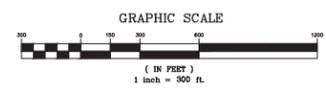
- GENERAL COMMERCIAL
- SERVICE COMMERCIAL
- INDUSTRIAL
- LOW DENSITY RESIDENTIAL
- MEDIUM DENSITY RESIDENTIAL
- MULTI-FAMILY RESIDENTIAL/HIGH DENSITY RESIDENTIAL
- OPEN SPACE, PARKS, & RECREATION
- PUBLIC, QUASI-PUBLIC, EDUCATION, CITY OWNED
- CALTRANS RIGHT-OF-WAY
- PAVED ROADS
- PUBLIC TRANSPORTATION STATIONS
- NO CULTIVATED OR UNPAVED ROADS

**REVISIONS**

11-16-18	Added 3 Hydrology Zones, Full RLS Capture Systems & Area Calcs

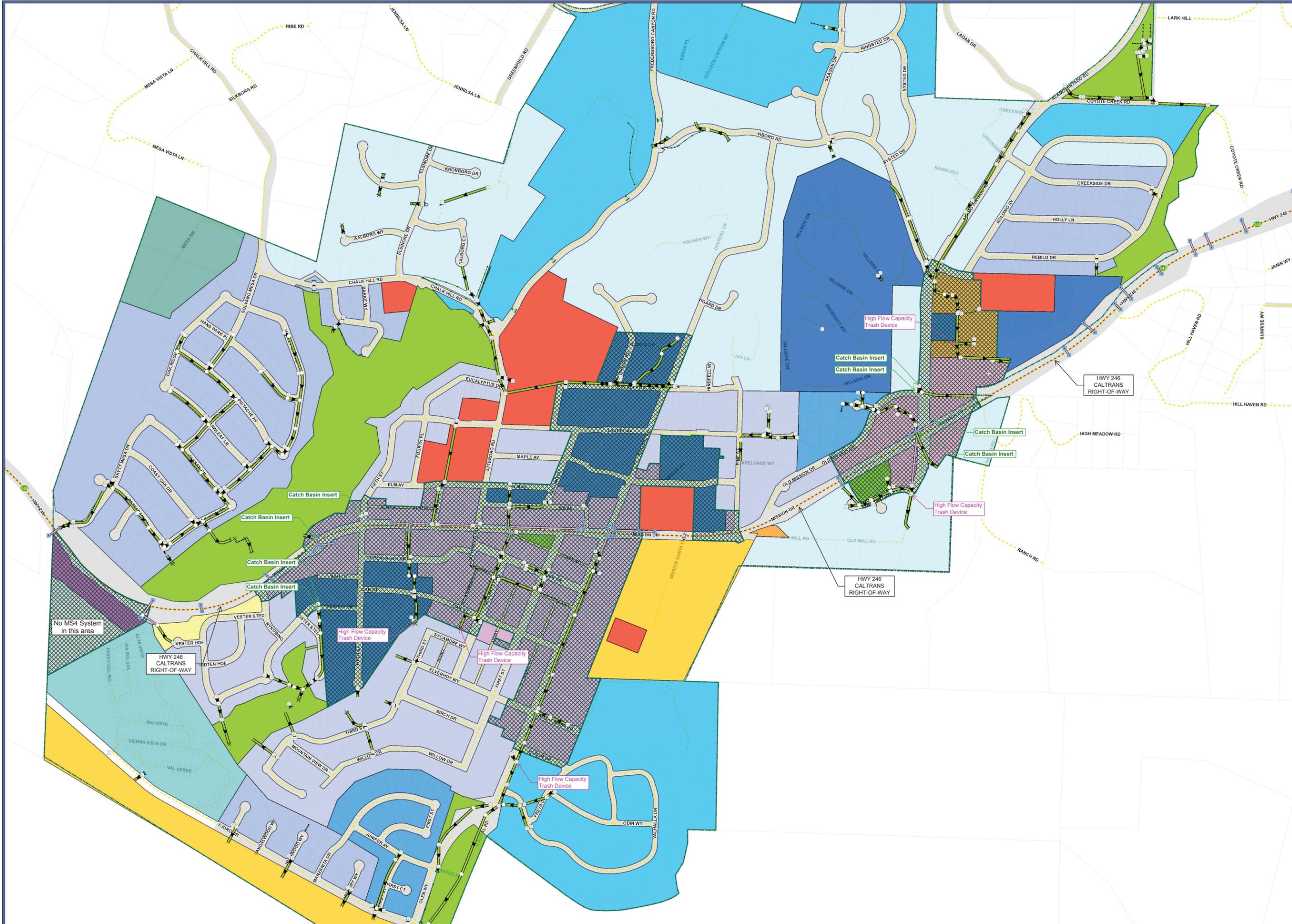
**GENERAL NOTES:**

- THE CITY OF BUELLTON HAS CHOSEN TRACK 1 FULL CAPTURE SYSTEM PER ORDER DATED JUNE 1, 2017.
- LAND USE DESIGNATION IS SHOWN/LABELLED AS SITES ARE CURRENTLY DEVELOPED, NOT NECESSARILY FOR THE LAND USE MAP. INCOMPLETE DEVELOPMENT HAS NOT BEEN APPROVED BY THE CITY AND LAND USES MAY BE MODIFIED AS PROJECTS ARE COMPLETED AND APPROVED.
- LAND USE DESIGNATIONS HAVE BEEN CATEGORIZED TO MEET THE CLASSIFICATIONS REQUESTED. THE CITY OF BUELLTON BREAKS THE MIXED URBAN LAND USE DOWN TO THE MORE PREDOMINANT CATEGORY OF HIGH DENSITY RESIDENTIAL, INDUSTRIAL, OR COMMERCIAL.



Key to Features

- City Boundary - By Code
  - 1-E-1
  - 10-R-1
  - 20-R-1
  - 3-E-1
  - 7-R-1
  - 8-R-1
  - AG
  - C-2
  - C-3
  - DR
  - 1
  - M1
  - MHP
  - P-O
  - REC
  - RES
  - TRC
  - Structures
    - Catch Basin and Manhole
    - Catch Basin Inlet, Drain
    - Headwall, Endwall
    - Junction Structure
    - RP RAP
    - Storm Drain Manhole
    - Storm Drain Cleanout
  - Storm Drain Pipe
  - Channels & Waterways
    - Ditch, Waterway, V-Ditch, Channel, Outlet
    - Clavert
    - Swale
  - CalTrans - Structures
    - CalTrans - Culverts
    - Trash BMP Areas
  - Streets
  - Tax Parcels
- ZONING DISTRICTS GENERAL CATEGORIES**
- Agricultural Districts:**  
 A-1 Agriculture
- Residential Districts:**  
 R-1E-1 Single Family Residential  
 DR Design Residential  
 PRD Planned Residential Development
- Commercial Districts:**  
 TRC Transit Commercial  
 C-2 Retail Commercial  
 C-3 General Commercial  
 PO Professional Office
- Institutional Districts:**  
 I Institutional
- Industrial Districts:**  
 M Light Industrial
- Other Districts:**  
 REC Recreation  
 RES Resource Management  
 MHP Mobile Home Park



No MS4 System in this area

HWY 246 CALTRANS RIGHT-OF-WAY

High Flow Capacity Trash Device

High Flow Capacity Trash Device

HWY 246 CALTRANS RIGHT-OF-WAY

High Flow Capacity Trash Device

High Meadow Rd

HWY 246 CALTRANS RIGHT-OF-WAY

Zoning districts south of this point are 1-E-1 & REC

DISCLAIMER: This map is for reference only. Although every effort has been made to ensure the accuracy of information, errors and omissions originating from physical sources used to develop the database may be reflected on this map. No level of accuracy is claimed for the boundary lines shown herein and lines should not be used to obtain coordinate values, bearings or distances.



State Plane California Zone V NAD 83  
 Solvang, California

Report Summary Text File - Auto-generated by SMARTS on 11/27/2018 10:38:18

Name of Report: Track 1 Report 2018-2019 One-Time

Certifier Name: Rose Hess

Certifier Title: Director of Public Works

Certifier Password Hash:

4d1677ccd19c99214822c960495dcf2cf98f4095b63b30f90522147c12567ae9

Certifier User Account ID: 626600

Certification Computer IP: 198.143.33.4

Certification Executed On: 11/27/2018 10:37:43

Confirmation Number: 626600-198.143.33.4-20181127103743

Attachment Hash List:

2288521-b092b8467613e6c766db9670accb17aec6718c146dcfe538a848f3f33b6a8

2288522-deb9b559583c67843c1cd2ef5f868195fb561db22591a1f24fac6c226764d8

Report Summary Text File - Auto-generated by SMARTS on 09/29/2025 11:38:35

Name of Report: Track 1 Report 2018-2019 One-Time

Certifier Name: Randy Murphy

Certifier Title: City Manager

Certifier Password Hash:

246dcf9cd430664c4353855f4694b6f84ad6c425014a41f6f76460d689b351da

Certifier User Account ID: 724484

Certification Computer IP: 198.143.32.50

Certification Executed On: 09/29/2025 11:37:37

Confirmation Number: 724484-198.143.32.50-20250929113737

Attachment Hash List:

3992115-6ab9351c8899ee5fd4f37ca8876edd98db99e8be534f162c3070f055595bf167



City of Solvang

# Check Report

By Vendor Name

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11295	Advanced Automotive Solutions Inc.	10/20/2025	Regular	0.00	551.53	47803
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">043599</a>	Invoice	10/15/2025	Service on Truck #618	0.00	345.70	
	<a href="#">100-1600-600-53008</a>		Vehicle Repairs & Maint.		345.70	
<a href="#">043608</a>	Invoice	10/14/2025	Oil Change - Truck #641	0.00	205.83	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		205.83	
11295	Advanced Automotive Solutions Inc.	10/27/2025	Regular	0.00	3,143.40	47829
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">043644</a>	Invoice	10/20/2025	EVAP, Transmission, Thermostat repair tru	0.00	2,064.32	
	<a href="#">501-5300-503-53008</a>		Vehicle Repairs & Maint.		1,939.98	
	<a href="#">501-5300-503-53008</a>		Vehicle Repairs & Maint.		124.34	
<a href="#">043665</a>	Invoice	10/21/2025	Work done to Truck 641	0.00	1,079.08	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		1,074.00	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		5.08	
10613	Advantage Group, The	10/14/2025	EFT	0.00	194.00	7622
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">189085</a>	Invoice	09/30/2025	Monthly HRA/Payroll	0.00	194.00	
	<a href="#">100-1100-105-51005</a>		Retiree Medical/Dental/Li		156.85	
	<a href="#">500-5100-105-51005</a>		Retiree Medical/Dental/Li		12.40	
	<a href="#">501-5200-105-51005</a>		Retiree Medical/Dental/Li		12.28	
	<a href="#">501-5300-105-51005</a>		Retiree Medical/Dental/Li		12.47	
51345	ANGEL, CLAUDIA	10/20/2025	Regular	0.00	877.00	47804
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013928</a>	Invoice	10/14/2025	Recreation Refund	0.00	877.00	
	<a href="#">100-20036</a>		Due to A/R Customer-Civi		877.00	
10873	Aqua-Metric Sales Company	10/06/2025	Regular	0.00	15,550.39	47753
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0110192</a>	Invoice	09/18/2025	6in Omni F2 meter	0.00	15,550.39	
	<a href="#">500-5100-501-57030</a>		Water Meter Replacemen		15,383.00	
	<a href="#">500-5100-501-57030</a>		Water Meter Replacemen		167.39	
10873	Aqua-Metric Sales Company	10/20/2025	Regular	0.00	4,243.00	47805
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0110369</a>	Invoice	10/02/2025	Support Flexread	0.00	4,243.00	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		4,243.00	
10823	Atco International	10/27/2025	EFT	0.00	831.02	7650
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">10650619</a>	Invoice	10/14/2025	Quickies	0.00	831.02	
	<a href="#">501-5300-503-52003</a>		Supplies		831.02	

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11543	AutoSys, LLC	10/06/2025	EFT	0.00	720.00	7610
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV-0358 Water</a>	Invoice	10/01/2025	SCADA Work	0.00	350.00	
	<a href="#">500-5100-501-70851</a>		SCADA Upgrades		350.00	
<a href="#">INV-0358 WWTP</a>	Invoice	10/01/2025	Annual Repair Contract	0.00	370.00	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		370.00	
11543	AutoSys, LLC	10/14/2025	EFT	0.00	820.00	7623
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV-0359</a>	Invoice	10/01/2025	SCADA Work	0.00	820.00	
	<a href="#">500-5100-501-70851</a>		SCADA Upgrades		820.00	
10151	B & B Steel & Supply of Santa Maria, Inc.	10/27/2025	EFT	0.00	168.09	7651
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">764761</a>	Invoice	10/13/2025	Black Pipe	0.00	168.09	
	<a href="#">100-1300-310-53003</a>		Repairs and Maintenance		168.09	
10065	Brenntag Pacific, Inc	10/27/2025	Regular	0.00	3,041.65	47830
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">BPI556166</a>	Invoice	10/16/2025	Chlorine	0.00	3,041.65	
	<a href="#">500-5100-501-52014</a>		Chlorination		3,041.65	
10553	BrightView Landscape Services	10/06/2025	Regular	0.00	8,328.00	47754
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9486950</a>	Invoice	09/30/2025	Brightview FY 2025-26	0.00	8,328.00	
	<a href="#">205-3500-804-53005</a>		Open Space/Landscape		8,328.00	
10363	Broadcast Music, Inc	10/13/2025	Regular	0.00	446.00	47779
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">61281478</a>	Invoice	10/02/2025	Licensing Fee 10/01/2025-09/30/2026	0.00	446.00	
	<a href="#">100-1100-120-52002</a>		Membership Dues		446.00	
10073	Buellflat Rock Co, Inc	10/13/2025	Regular	0.00	203.68	47780
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">110853</a>	Invoice	10/07/2025	Concrete Sand	0.00	203.68	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		203.68	
10261	California Building Standards	10/20/2025	Regular	0.00	75.60	47806
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013934</a>	Invoice	10/14/2025	CBSC Quarterly Payment Jul-Sept 2025	0.00	75.60	
	<a href="#">100-1200-210-31036</a>		Building Permits		-8.40	
	<a href="#">100-20020</a>		Due to CA Bldg Stnds Co		84.00	
11687	California Consulting, Inc.	10/14/2025	EFT	0.00	4,600.00	7624
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7424</a>	Invoice	10/01/2025	Professional Services for Grant Services	0.00	4,600.00	
	<a href="#">100-1100-120-57016</a>		Professional Services		4,600.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
91281	Candice Libera	10/20/2025	EFT	0.00	231.00	7634
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013935</a>	Invoice	09/25/2025	Mileage Reimbursement for MMASC Sum	0.00	231.00	
	<a href="#">100-1400-400-51012</a>		Education		231.00	
11279	Carollo Engineers, Inc	10/20/2025	EFT	0.00	7,924.85	7635
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">FB72246</a>	Invoice	10/02/2025	WWTP Water Quality Project	0.00	6,500.00	
	<a href="#">804-5300-503-70105</a>		Projects -WASTEWATER		6,500.00	
<a href="#">FB72781</a>	Invoice	10/07/2025	WWTP Water Quality Project	0.00	1,424.85	
	<a href="#">804-5300-503-70105</a>		Projects -WASTEWATER		1,424.85	
11008	Carrs Boots & Western Wear	10/20/2025	EFT	0.00	350.00	7636
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">17909</a>	Invoice	10/11/2025	Safety Boots - Maggie L.	0.00	175.00	
	<a href="#">100-1600-605-51014</a>		Safety Gear		35.00	
	<a href="#">100-1600-690-51014</a>		Safety Gear		96.25	
	<a href="#">100-1600-700-51014</a>		Safety Gear		35.00	
	<a href="#">100-1600-720-51014</a>		Safety Gear		8.75	
<a href="#">17911</a>	Invoice	10/12/2025	Safety Boots - Keith C.	0.00	175.00	
	<a href="#">100-1600-605-51014</a>		Safety Gear		35.00	
	<a href="#">100-1600-690-51014</a>		Safety Gear		105.00	
	<a href="#">100-1600-700-51014</a>		Safety Gear		17.50	
	<a href="#">100-1600-720-51014</a>		Safety Gear		17.50	
11680	Central Holding Group, LLC	10/27/2025	Regular	0.00	2,797.13	47832
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013967</a>	Invoice	10/20/2025	Transit Rent - November	0.00	2,797.13	
	<a href="#">502-5000-850-57011</a>		Lease Payments		2,797.13	
11680	Central Holding Group, LLC	10/27/2025	Regular	0.00	-2,797.13	47832
10224	Christophe Millner	10/30/2025	EFT	0.00	525.00	7663
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013987</a>	Invoice	10/22/2025	Tai Chi Adult Programs	0.00	136.50	
	<a href="#">100-1300-370-52005</a>		Recreation Programs		136.50	
<a href="#">INV0013988</a>	Invoice	10/28/2025	Kung Fu Youth Programs	0.00	388.50	
	<a href="#">100-1300-365-52005</a>		Recreation Programs		388.50	
10195	City of Lompoc Finance Dept.	10/14/2025	EFT	0.00	1,666.66	7625
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">18595</a>	Invoice	10/03/2025	Transit Services - November	0.00	1,666.66	
	<a href="#">502-5000-850-56003</a>		Wine Country Express		1,666.66	
91311	Cole Phillips	10/27/2025	EFT	0.00	19.48	7652
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013962</a>	Invoice	10/17/2025	Postage Reimbursement	0.00	19.48	
	<a href="#">100-1600-600-52008</a>		Postage		19.48	

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10608	County of Santa Barbara dba Treasurer-Tax Coll	10/20/2025	Regular	0.00	1,764.94	47807
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2025-202511117</a>	Invoice	10/13/2025	Parcel Number 137-132-014	0.00	53.38	
	<a href="#">500-5100-501-61004</a>		Property Taxes		53.38	
<a href="#">2025-202511120</a>	Invoice	10/13/2025	Parcel Number 137-270-013	0.00	339.18	
	<a href="#">501-5300-503-61004</a>		Property Taxes		339.18	
<a href="#">2025-202511120</a>	Invoice	10/13/2025	Parcel Number 137-270-024	0.00	1,227.26	
	<a href="#">501-5300-503-61004</a>		Property Taxes		1,227.26	
<a href="#">2025-202511121</a>	Invoice	10/13/2025	Parcel Number 137-310-012	0.00	27.00	
	<a href="#">500-5100-501-61004</a>		Property Taxes		27.00	
<a href="#">2025-202511310</a>	Invoice	10/13/2025	Parcel Number 137-270-035	0.00	118.12	
	<a href="#">501-5300-503-61004</a>		Property Taxes		118.12	
10197	County of Santa Barbara	10/13/2025	Regular	0.00	797.87	47781
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">EH-FDA-25-00014</a>	Invoice	10/07/2025	Health Permit Fee for Vets Hall	0.00	655.20	
	<a href="#">100-1600-610-61009</a>		Permit Fees		655.20	
<a href="#">EH-FDA-25-00014</a>	Invoice	10/07/2025	Final Project Approval & Report	0.00	142.67	
	<a href="#">100-1600-610-61009</a>		Permit Fees		142.67	
10462	Cummins Inc.	10/27/2025	EFT	0.00	2,893.63	7653
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">X3-251071515</a>	Invoice	10/15/2025	Generator service	0.00	2,893.63	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		2,893.63	
10981	D.L. Electric Inc.	10/20/2025	EFT	0.00	13,365.31	7637
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">25-486</a>	Invoice	10/07/2025	Electrical Work at Solvang Park for lightin	0.00	12,809.81	
	<a href="#">100-1300-320-53003</a>		Repairs and Maintenance		12,809.81	
<a href="#">25-486E</a>	Invoice	10/07/2025	Services at Solvang Park	0.00	555.50	
	<a href="#">100-1300-320-53003</a>		Repairs and Maintenance		555.50	
10981	D.L. Electric Inc.	10/27/2025	EFT	0.00	1,600.00	7654
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">24-486E-2</a>	Invoice	10/21/2025	Electrical Work, Solvang Park	0.00	1,600.00	
	<a href="#">100-1300-320-53003</a>		Repairs and Maintenance		1,600.00	
91293	David Brown	10/20/2025	Regular	0.00	287.50	47808
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013929</a>	Invoice	10/10/2025	Mileage Reimbursement for Cal Cities Con	0.00	287.50	
	<a href="#">100-1000-100-51012</a>		Education		287.50	
52392	David Krill	10/13/2025	Regular	0.00	300.00	47782
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013923</a>	Invoice	10/07/2025	Recreation Refund	0.00	300.00	
	<a href="#">100-20036</a>		Due to A/R Customer-Civi		300.00	

Check Report

Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11729	De Lage Landen Financial Services, Inc.	10/14/2025	EFT	0.00	178.99	7626
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">592543236</a>	Invoice	10/07/2025	Lease Payments	0.00	178.99	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1100-120-57011</a>		Lease Payments		Lease Payments	35.44
	<a href="#">100-1200-200-57011</a>		Lease Payments		Lease Payments	11.46
	<a href="#">100-1200-210-57011</a>		Lease Payments		Lease Payments	4.83
	<a href="#">100-1300-300-57011</a>		Lease Payments		Lease Payments	15.21
	<a href="#">100-1300-350-57011</a>		Lease Payments		Lease Payments	11.63
	<a href="#">100-1600-600-57011</a>		Lease Payments		Lease Payments	4.47
	<a href="#">100-1600-605-57011</a>		Lease Payments		Lease Payments	8.41
	<a href="#">100-1600-690-57011</a>		Lease Payments		Lease Payments	17.00
	<a href="#">100-1600-700-57011</a>		Lease Payments		Lease Payments	3.58
	<a href="#">100-1600-720-57011</a>		Lease Payments		Lease Payments	6.09
	<a href="#">500-5100-501-57011</a>		Lease Payments		Lease Payments	25.60
	<a href="#">501-5200-502-57011</a>		Lease Payments		Lease Payments	11.46
	<a href="#">501-5300-503-57011</a>		Lease Payments		Lease Payments	23.81
10576	Dekra-Lite Industries, Inc.	10/20/2025	EFT	0.00	4,578.38	7638
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">ARINV026530</a>	Invoice	10/06/2025	Christmas Trees	0.00	4,578.38	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1400-400-70502</a>		Julefest		Christmas Trees	3,690.00
	<a href="#">100-1400-400-70502</a>		Julefest		Christmas Trees	888.38
10467	DellaValle Embroidery	10/20/2025	EFT	0.00	121.73	7639
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3486</a>	Invoice	07/02/2025	Embroidered Logos	0.00	121.73	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1600-605-52003</a>		Supplies		Embroidered Logos	11.75
	<a href="#">100-1600-690-52003</a>		Supplies		Embroidered Logos	35.24
	<a href="#">100-1600-700-52003</a>		Supplies		Embroidered Logos	5.87
	<a href="#">100-1600-720-52003</a>		Supplies		Embroidered Logos	5.87
	<a href="#">501-5200-502-52003</a>		Supplies		Embroidered Logos	18.90
	<a href="#">501-5300-503-52003</a>		Supplies		Embroidered Logos	44.10
11296	Department of Conservation	10/20/2025	Regular	0.00	200.04	47809
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013933</a>	Invoice	10/14/2025	Quarterly SMIP Fee July-Sept 2025	0.00	200.04	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-20024</a>		Due to SMIP		Quarterly SMIP Fee July-Sept 20	200.04
52221	Diego Gutierrez	10/13/2025	Regular	0.00	200.00	47783
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013890</a>	Invoice	10/06/2025	Recreation Refund	0.00	200.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-20036</a>		Due to A/R Customer-Civi		Recreation Refund	200.00
10886	Division of the State Architect	10/20/2025	Regular	0.00	23.20	47810
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013932</a>	Invoice	10/14/2025	Quarterly DSA Fee July-Sept 2025	0.00	23.20	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-20026</a>		Due to Div St Architect		Quarterly DSA Fee July-Sept 202	23.20

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10351	DMV Renewal	10/27/2025	Regular	0.00	64.00	47831
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV0013970</a>	Invoice	10/20/2025	Vin#1P9FS0821WP331181 Renewal	0.00	32.00	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		32.00	
<a href="#">INV0013971</a>	Invoice	10/20/2025	Vin#1P9FS0821WP331182 Renewal	0.00	32.00	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		32.00	
11570	Dog Waste Depot	10/06/2025	Regular	0.00	768.59	47755
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">784800</a>	Invoice	09/29/2025	Dog Waste Roll Bag	0.00	768.59	
	<a href="#">100-1300-310-52003</a>		Supplies		192.14	
	<a href="#">100-1300-320-52003</a>		Supplies		192.15	
	<a href="#">100-1300-330-52003</a>		Supplies		192.15	
	<a href="#">100-1300-340-52003</a>		Supplies		192.15	
10797	Engel & Gray	10/06/2025	EFT	0.00	763.28	7611
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">59L00017</a>	Invoice	09/21/2025	Annual Sludge Disposal	0.00	763.28	
	<a href="#">501-5300-503-57020</a>		Sludge Disposal		763.28	
10797	Engel & Gray	10/20/2025	EFT	0.00	1,565.92	7640
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">59S00010</a>	Invoice	09/28/2025	Annual Sludge Disposal	0.00	1,565.92	
	<a href="#">501-5300-503-57020</a>		Sludge Disposal		1,565.92	
10797	Engel & Gray	10/27/2025	EFT	0.00	3,035.38	7655
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">5A500018</a>	Invoice	10/05/2025	Annual Sludge Disposal	0.00	2,296.29	
	<a href="#">501-5300-503-57020</a>		Sludge Disposal		2,296.29	
<a href="#">5AC00016</a>	Invoice	10/12/2025	Annual Sludge Disposal	0.00	739.09	
	<a href="#">501-5300-503-57020</a>		Sludge Disposal		739.09	
11435	Exclusive Alarm Services	10/27/2025	Regular	0.00	290.00	47833
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">014125</a>	Invoice	10/17/2025	Programming for all Alarm System	0.00	290.00	
	<a href="#">100-1100-120-54002</a>		Equipment		290.00	
11617	Extreme Clean Janitorial	10/06/2025	Regular	0.00	8,372.00	47756
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">3258</a>	Invoice	09/29/2025	Extreme Clean FY 2025-26	0.00	8,372.00	
	<a href="#">100-1600-400-57005</a>		Custodial-Restrooms		8,372.00	
11617	Extreme Clean Janitorial	10/13/2025	Regular	0.00	9,663.40	47784
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">3265</a>	Invoice	10/02/2025	Carpet cleaning	0.00	1,250.40	
	<a href="#">100-1600-620-53003</a>		Repairs and Maintenance		824.76	
	<a href="#">100-1600-630-53003</a>		Repairs and Maintenance		425.64	
<a href="#">3266</a>	Invoice	10/06/2025	Extreme Clean FY 2025-26	0.00	8,138.00	
	<a href="#">100-1600-400-57005</a>		Custodial-Restrooms		8,138.00	
<a href="#">3267</a>	Invoice	10/06/2025	Full Facility Cleaning - Vets Hall	0.00	275.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<a href="#">100-1600-610-53003</a>	Repairs and Maintenance	Full Facility Cleaning - Vets Hall		275.00	
11617	Extreme Clean Janitorial	10/20/2025	Regular	0.00	8,060.00	47811
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3269</a>	Invoice	10/13/2025	Extreme Clean FY 2025-26	0.00	8,060.00	
	<a href="#">100-1600-400-57005</a>		Custodial-Restrooms		8,060.00	
11617	Extreme Clean Janitorial	10/27/2025	Regular	0.00	7,514.00	47834
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3271</a>	Invoice	10/20/2025	Extreme Clean FY 2025-26	0.00	7,514.00	
	<a href="#">100-1600-400-57005</a>		Custodial-Restrooms		7,514.00	
10611	Farm Supply Co	10/06/2025	EFT	0.00	19.40	7612
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">78909</a>	Invoice	09/30/2025	Straw	0.00	19.40	
	<a href="#">100-1400-410-52000</a>		Events		19.40	
10057	FGL Environmental, Inc.	10/20/2025	EFT	0.00	770.00	7641
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">514153A</a>	Invoice	09/04/2025	FGL (Lab Samples)	0.00	143.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		143.00	
<a href="#">514598A</a>	Invoice	09/08/2025	FGL (Lab Samples)	0.00	115.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		115.00	
<a href="#">514599A</a>	Invoice	09/08/2025	FGL (Lab Samples)	0.00	19.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		19.00	
<a href="#">514950A</a>	Invoice	09/10/2025	FGL (Lab Samples)	0.00	59.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		59.00	
<a href="#">514951A</a>	Invoice	09/10/2025	FGL (Lab Samples)	0.00	115.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		115.00	
<a href="#">515377A</a>	Invoice	09/19/2025	FGL (Lab Samples)	0.00	115.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		115.00	
<a href="#">515378A</a>	Invoice	09/19/2025	FGL (Lab Samples)	0.00	51.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		51.00	
<a href="#">515379A</a>	Invoice	09/19/2025	FGL (Lab Samples)	0.00	19.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		19.00	
<a href="#">515822A</a>	Invoice	09/26/2025	FGL (Lab Samples)	0.00	75.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		75.00	
<a href="#">515849A</a>	Invoice	09/26/2025	FGL (Lab Samples)	0.00	59.00	
	<a href="#">500-5100-501-57010</a>		Lab Fees		59.00	
11697	Five Star Bank	10/20/2025	Regular	0.00	15,619.03	47812
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">5250 09/30/2025</a>	Invoice	09/30/2025	Acct#5250	0.00	15,619.03	
	<a href="#">100-20037</a>		Business Card Payable		15,619.03	
11494	Franchise Tax Board	10/09/2025	Regular	0.00	366.00	47778
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013922</a>	Invoice	10/09/2025	Victor Milian, JK-421-6832, CD-92783936	0.00	366.00	
	<a href="#">100-21001</a>		Payroll Ded. Payable		366.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11365	Frontier Communications	10/06/2025	Regular	0.00	105.99	47757
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2900 09/28/2025</a>	Invoice	09/28/2025	805-688-2900-110481-5	0.00	105.99	
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		105.99	
11365	Frontier Communications	10/06/2025	Regular	0.00	88.44	47758
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7459 09/25/2025</a>	Invoice	09/25/2025	805-688-7459-060995-5	0.00	88.44	
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		88.44	
11365	Frontier Communications	10/20/2025	Regular	0.00	199.68	47813
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4056 10/11/2025</a>	Invoice	10/11/2025	Acct#805-686-4056-091119-5	0.00	199.68	
	<a href="#">100-1400-400-59010</a>		Visitor's Center		199.68	
11365	Frontier Communications	10/20/2025	Regular	0.00	151.85	47814
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">5575 10/13/2025</a>	Invoice	10/13/2025	Acct#805-688-5575-062171-5	0.00	151.85	
	<a href="#">100-1100-121-57064</a>		IT Expenses		119.15	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		14.84	
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		5.62	
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		12.24	
11365	Frontier Communications	10/27/2025	Regular	0.00	98.98	47835
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1425 10/20/2025</a>	Invoice	10/20/2025	Acct#805-686-1425-042023-5	0.00	98.98	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		98.98	
11365	Frontier Communications	10/27/2025	Regular	0.00	506.95	47836
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">6997 10/19/2025</a>	Invoice	10/19/2025	Acct#805-688-6997-072877-5	0.00	506.95	
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		506.95	
11627	Full Moon Audio Co.	10/06/2025	EFT	0.00	46,523.69	7613
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">JF25-1</a>	Invoice	09/25/2025	Julefest Lightshow, AV Equipment/Shows	0.00	46,523.69	
	<a href="#">100-1400-400-70502</a>		Julefest		46,523.69	
11656	General Code, LLC	10/13/2025	Regular	0.00	1,431.00	47785
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">PG000043566</a>	Invoice	10/08/2025	Supplemental Pages	0.00	1,431.00	
	<a href="#">100-1000-100-57014</a>		Muni Code Codification		1,431.00	
10211	Grainger	10/06/2025	EFT	0.00	453.34	7614
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">9657765179</a>	Invoice	09/29/2025	Test Ball Plug	0.00	260.98	
	<a href="#">501-5200-502-52009</a>		Small Equipment		260.98	
<a href="#">9658164877</a>	Invoice	09/30/2025	Lift Line	0.00	192.36	
	<a href="#">501-5200-502-52009</a>		Small Equipment		192.36	
10211	Grainger	10/14/2025	EFT	0.00	926.63	7627

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">9662691105</a>	Invoice	10/02/2025	Cam and Groove Coupling	0.00	222.35	
	<a href="#">501-5200-502-52009</a>		Small Equipment		222.35	
<a href="#">9665084050</a>	Invoice	10/06/2025	Solenoid Valve	0.00	704.28	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		704.28	
10211	Grainger	10/27/2025	EFT	0.00	402.07	7656
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">9677405350</a>	Invoice	10/16/2025	Polyrex Motor Grease	0.00	22.27	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		22.27	
<a href="#">9677547532</a>	Invoice	10/16/2025	Horiz Roller	0.00	379.80	
	<a href="#">501-5300-503-52009</a>		Small Equipment		379.80	
11677	Granicus LLC	10/27/2025	Regular	0.00	27,420.29	47837
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">214866</a>	Invoice	10/22/2025	Agenda Management Software	0.00	27,420.29	
	<a href="#">100-1000-100-70105</a>		Projects		27,420.29	
10530	GSI Water Solutions, Inc.	10/27/2025	EFT	0.00	25,078.75	7657
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">00662.004-1</a>	Invoice	10/14/2025	Well # 4 Perchlorate Investigation	0.00	25,078.75	
	<a href="#">500-5100-501-57016</a>		Professional Services		25,078.75	
11210	Hach Company	10/27/2025	EFT	0.00	2,033.63	7658
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">14700649</a>	Invoice	10/03/2025	Equitransferrant pH7 Buffer	0.00	147.79	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		147.79	
<a href="#">14723195</a>	Invoice	10/21/2025	New ORP probe for SBR tank 2	0.00	1,885.84	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		1,885.84	
10725	Hankering Corporation, The	10/06/2025	Regular	0.00	62.99	47759
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">93272</a>	Invoice	09/16/2025	Halloween Banner Cover Up Sticker	0.00	62.99	
	<a href="#">100-1300-375-52005</a>		Recreation Programs		62.99	
10081	Harrison Hardware	10/06/2025	Regular	0.00	133.43	47760
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">574276</a>	Invoice	09/24/2025	Tube Copper 1/4"x50'	0.00	48.18	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		48.18	
<a href="#">574320</a>	Invoice	09/24/2025	Conduit Flex Plus	0.00	85.25	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		85.25	
11181	Hill Brothers Chemical Co.	10/20/2025	Regular	0.00	1,031.32	47815
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>		
<a href="#">INV13139389</a>	Invoice	10/14/2025	Ammonia	0.00	1,031.32	
	<a href="#">500-5100-501-52014</a>		Chlorination		1,031.32	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10069	Home Depot Credit Services	10/27/2025	Regular	0.00	63.06	47838
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">406819</a>	Invoice	09/08/2025	Water Bottle Holder	0.00	63.06	
	<a href="#">500-5100-501-52003</a>		Supplies		63.06	
10917	Illinois Tool Works	10/27/2025	Regular	0.00	550.06	47839
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV238835</a>	Invoice	10/21/2025	Machine Control Cable Assembly	0.00	550.06	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		550.06	
10276	Infosend, Inc	10/20/2025	EFT	0.00	2,306.20	7643
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">296297</a>	Invoice	09/30/2025	Utility Billing - September	0.00	1,428.09	
	<a href="#">500-5100-501-52004</a>		Utility Bill Printing/Suppli		714.04	
	<a href="#">501-5200-502-52004</a>		Utility Bill Printing/Suppli		714.05	
<a href="#">296777</a>	Invoice	10/10/2025	Nyborg Update Insert	0.00	450.91	
	<a href="#">500-5100-501-52004</a>		Utility Bill Printing/Suppli		450.91	
<a href="#">296778</a>	Invoice	10/10/2025	CCWA 25 Inserts	0.00	427.20	
	<a href="#">500-5100-501-52004</a>		Utility Bill Printing/Suppli		427.20	
11486	Islay Events	10/13/2025	Regular	0.00	1,080.00	47786
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1509</a>	Invoice	10/02/2025	Islay Events FY25-26	0.00	1,080.00	
	<a href="#">100-1000-100-63002</a>		Audio/Video System R/M		1,080.00	
11652	Islett Agency Inc.	10/06/2025	Regular	0.00	4,200.00	47761
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2450</a>	Invoice	10/01/2025	Islett Agency FY 2025-26	0.00	4,200.00	
	<a href="#">100-1400-400-57016</a>		Professional Services		4,200.00	
91294	Jennifer Calbillo	10/24/2025	Regular	0.00	689.60	47857
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013972</a>	Invoice	10/24/2025	Per Diem for CACEO Conference - Jennifer	0.00	689.60	
	<a href="#">100-1200-201-57063</a>		Code Enforcement		689.60	
11695	JHESR LLC	10/27/2025	Regular	0.00	175.00	47840
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013963</a>	Invoice	10/20/2025	Highway Entrance Sign Lease - November	0.00	175.00	
	<a href="#">100-1600-690-53007</a>		Highway Entrance Signs		175.00	
11382	JIM VREELAND MOTORS INC	10/06/2025	Regular	0.00	233.58	47762
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">72001</a>	Invoice	09/29/2025	Service on Turck #643	0.00	233.58	
	<a href="#">500-5100-501-53008</a>		Vehicle Repairs & Maint.		233.58	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10180	Jim's Service Center	10/13/2025	Regular	0.00	6,944.98	47787
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">INV0013891</a>	Invoice	10/01/2025	Fuel for plant generator	0.00	2,300.01	
	<a href="#">501-5300-503-52011</a>		Fuel for Generator		2,300.00	
	<a href="#">501-5300-503-52011</a>		Fuel for Generator		0.01	
<a href="#">INV0013893</a>	Invoice	10/01/2025	Fuel - September	0.00	4,644.97	
	<a href="#">100-1300-300-52015</a>		Vehicle Fuel		85.98	
	<a href="#">100-1300-300-52015</a>		Vehicle Fuel		201.06	
	<a href="#">100-1300-300-52015</a>		Vehicle Fuel		85.25	
	<a href="#">100-1300-300-52015</a>		Vehicle Fuel		192.00	
	<a href="#">100-1300-300-52015</a>		Vehicle Fuel		20.90	
	<a href="#">100-1300-350-52015</a>		Vehicle Fuel		193.03	
	<a href="#">100-1300-350-52015</a>		Vehicle Fuel		85.73	
	<a href="#">100-1600-600-52015</a>		Vehicle Fuel		57.00	
	<a href="#">100-1600-600-52015</a>		Vehicle Fuel		74.98	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		139.69	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		329.90	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		227.13	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		195.17	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		5.96	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		123.30	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		283.58	
	<a href="#">100-1600-605-52015</a>		Vehicle Fuel		306.00	
	<a href="#">100-1600-690-52015</a>		Vehicle Fuel		20.90	
	<a href="#">500-5100-501-52015</a>		Vehicle Fuel		305.82	
	<a href="#">500-5100-501-52015</a>		Vehicle Fuel		312.29	
	<a href="#">500-5100-501-52015</a>		Vehicle Fuel		133.33	
	<a href="#">500-5100-501-52015</a>		Vehicle Fuel		20.90	
	<a href="#">501-5200-502-52015</a>		Vehicle Fuel		10.45	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		10.45	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		147.00	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		367.20	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		444.81	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		140.01	
	<a href="#">501-5300-503-52015</a>		Vehicle Fuel		125.15	
11669	Judith S. Smith	10/13/2025	Regular	0.00	622.00	47788
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">13089</a>	Invoice	09/30/2025	Background Screening - Terri S.	0.00	622.00	
	<a href="#">100-1100-120-51010</a>		Employee Screening		622.00	
11526	JV Outdoor Power Equipment	10/06/2025	Regular	0.00	25.83	47763
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">31412</a>	Invoice	09/26/2025	Panel Air Filter	0.00	25.83	
	<a href="#">100-1300-330-53003</a>		Repairs and Maintenance		25.83	
11536	Kiza, Inc.	10/27/2025	EFT	0.00	400.00	7659
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<a href="#">K011084</a>	Invoice	10/20/2025	Backup Business Internet	0.00	100.00	
	<a href="#">100-1100-121-57064</a>		IT Expenses		100.00	
<a href="#">K011101</a>	Invoice	10/22/2025	Business Internet	0.00	300.00	
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		300.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11441	Lanspeed	10/13/2025	Regular	0.00	8,132.83	47789
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">59752</a>	Invoice	10/01/2025	IT Services Contract	0.00	4,720.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1100-121-57064</a>		IT Expenses		IT Services Contract	3,700.48
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		IT Services Contract	462.56
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		IT Services Contract	174.64
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		IT Services Contract	382.32
<a href="#">59759</a>	Invoice	10/01/2025	IT Services Contract	0.00	3,412.83	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1100-121-57064</a>		IT Expenses		IT Services Contract	2,675.66
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		IT Services Contract	334.46
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		IT Services Contract	126.27
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		IT Services Contract	276.44
52394	Laura Jolliff	10/20/2025	Regular	0.00	100.00	47816
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013936</a>	Invoice	10/16/2025	Recreation Refund	0.00	100.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-20036</a>		Due to A/R Customer-Civi		Recreation Refund	100.00
52393	Luckley, LLC	10/20/2025	Regular	0.00	175.00	47817
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013927</a>	Invoice	10/13/2025	Business Certificate Refund	0.00	175.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1100-120-31010</a>		Business Certificate		Business Certificate Refund	121.00
	<a href="#">100-1100-120-31032</a>		Disability Access Fee		Business Certificate Refund	3.60
	<a href="#">100-1200-200-31035</a>		Application/Development		Business Certificate Refund	50.00
	<a href="#">100-20026</a>		Due to Div St Architect		Business Certificate Refund	0.40
11424	Maria Shafer	10/06/2025	Regular	0.00	190.00	47764
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2025-070 SOLV C</a>	Invoice	09/29/2025	minutes preparation for CC, DRC, Plannin	0.00	190.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1000-100-57016</a>		Professional Services		minutes preparation for CC, DR	190.00
11424	Maria Shafer	10/20/2025	Regular	0.00	380.00	47818
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2025-071 SOLV C</a>	Invoice	10/15/2025	minutes preparation for CC, DRC, Plannin	0.00	380.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1000-100-57016</a>		Professional Services		minutes preparation for CC, DR	380.00
52391	MaryJane Ingalls	10/06/2025	Regular	0.00	100.00	47765
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013889</a>	Invoice	09/30/2025	Recreation Refund	0.00	100.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-20036</a>		Due to A/R Customer-Civi		Recreation Refund	100.00
11629	Mission Sanitation	10/06/2025	Regular	0.00	520.00	47766
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">M1245</a>	Invoice	09/26/2025	Pump Out/Wash Down/Restock Restroom	0.00	520.00	
	<b>Account Number</b>		<b>Account Name</b>		<b>Item Description</b>	<b>Distribution Amount</b>
	<a href="#">100-1300-330-53003</a>		Repairs and Maintenance		Pump Out/Wash Down/Restock	520.00

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10885	Moore & Associates, Inc.	10/14/2025	EFT	0.00	4,192.99	7628
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">25-5347</a>	Invoice	10/07/2025	Transit Marketing	0.00	1,942.99	
	<a href="#">502-5000-850-57001</a>		Marketing & Advertising		1,942.99	
<a href="#">25-5348</a>	Invoice	10/07/2025	SYVT Transit Administration	0.00	2,250.00	
	<a href="#">502-5000-850-57016</a>		Professional Services		2,250.00	
10885	Moore & Associates, Inc.	10/20/2025	EFT	0.00	14,127.45	7644
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">25-5349</a>	Invoice	10/07/2025	SYVT Bus Stop Signage Replacement	0.00	14,127.45	
	<a href="#">502-5000-850-53003</a>		Repairs and Maintenance		14,127.45	
10949	Municipal Maintenance Equipment Inc.	10/20/2025	EFT	0.00	1,546.33	7645
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">042406</a>	Invoice	10/10/2025	New 400ft section vac con hose	0.00	1,546.33	
	<a href="#">501-5200-502-53003</a>		Repairs and Maintenance		1,546.33	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11128	Nielsen Building Material	10/20/2025	Regular	0.00	919.12	47820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">14226</a>	Credit Memo	10/10/2025	Deadbolt Return	0.00	-81.95	
<a href="#">100-1300-320-53003</a>	Repairs and Maintenance	Deadbolt Return	-81.95			
<a href="#">238624</a>	Invoice	10/08/2025	PVC Coupling	0.00	5.63	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	PVC Coupling	-0.01			
<a href="#">100-1300-310-53003</a>	Repairs and Maintenance	PVC Coupling	5.64			
<a href="#">238714</a>	Invoice	10/08/2025	Deadbolts	0.00	163.88	
<a href="#">100-1300-320-53003</a>	Repairs and Maintenance	Deadbolts	163.88			
<a href="#">238977</a>	Invoice	10/09/2025	Safety Gear	0.00	149.09	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Safety Gear	-2.79			
<a href="#">100-1600-720-51014</a>	Safety Gear	Safety Gear	151.88			
<a href="#">239061</a>	Invoice	10/10/2025	Gloves	0.00	48.01	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Gloves	-0.90			
<a href="#">100-1600-605-51014</a>	Safety Gear	Gloves	48.91			
<a href="#">239130</a>	Invoice	10/10/2025	4" Trenching Shovel	0.00	93.92	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	4" Trenching Shovel	-1.76			
<a href="#">100-1600-605-52003</a>	Supplies	4" Trenching Shovel	95.68			
<a href="#">239131</a>	Invoice	10/10/2025	Disc Cut-Off TYP1	0.00	38.16	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Disc Cut-Off TYP1	-0.72			
<a href="#">100-1300-310-53003</a>	Repairs and Maintenance	Disc Cut-Off TYP1	38.88			
<a href="#">239154</a>	Invoice	10/10/2025	Wire MIG	0.00	26.67	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Wire MIG	-0.50			
<a href="#">100-1300-310-53003</a>	Repairs and Maintenance	Wire MIG	27.17			
<a href="#">239155</a>	Invoice	10/10/2025	Fast Wood 3 Pack	0.00	70.95	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Fast Wood 3 Pack	-1.33			
<a href="#">100-1300-310-53003</a>	Repairs and Maintenance	Fast Wood 3 Pack	72.28			
<a href="#">239285</a>	Invoice	10/13/2025	Threadlock - Truck #637	0.00	34.15	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Threadlock - Truck #637	-0.64			
<a href="#">100-1300-300-53008</a>	Vehicle Repairs & Maint.	Threadlock - Truck #637	34.79			
<a href="#">239508</a>	Invoice	10/14/2025	Hammer Set	0.00	52.81	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Hammer Set	-0.99			
<a href="#">100-1600-670-53003</a>	Repairs and Maintenance	Hammer Set	53.80			
<a href="#">239515</a>	Invoice	10/14/2025	Dome Stop	0.00	51.24	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Dome Stop	-0.96			
<a href="#">100-1600-610-53003</a>	Repairs and Maintenance	Dome Stop	52.20			
<a href="#">239518</a>	Invoice	10/14/2025	Kick Down Stop	0.00	210.85	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Kick Down Stop	-3.95			
<a href="#">100-1600-610-53003</a>	Repairs and Maintenance	Kick Down Stop	214.80			
<a href="#">239522</a>	Invoice	10/14/2025	Bronze Door Shoe	0.00	30.20	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Bronze Door Shoe	-0.57			
<a href="#">100-1600-610-53003</a>	Repairs and Maintenance	Bronze Door Shoe	30.77			
<a href="#">239556</a>	Invoice	10/14/2025	36" 1/2 Shoe	0.00	25.51	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	36" 1/2 Shoe	-0.48			
<a href="#">100-1600-630-53003</a>	Repairs and Maintenance	36" 1/2 Shoe	25.99			
11128	Nielsen Building Material	10/27/2025	Regular	0.00	53.87	47842
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">239890</a>	Invoice	10/16/2025	Hex Fin Nut	0.00	53.87	
<a href="#">100-1100-120-43021</a>	Accts Payable Discounts	Hex Fin Nut	-1.01			
<a href="#">500-5100-501-52003</a>	Supplies	Hex Fin Nut	54.88			

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10707	Oilfield Environmental & Compliance, Inc	10/06/2025	Regular	0.00	351.00	47768
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2508463</a>	Invoice	10/01/2025	Annual PO for Lab Fees	0.00	351.00	
	<a href="#">501-5300-503-57010</a>		Lab Fees		351.00	
10707	Oilfield Environmental & Compliance, Inc	10/13/2025	Regular	0.00	351.00	47790
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2508681</a>	Invoice	10/06/2025	Annual PO for Lab Fees	0.00	351.00	
	<a href="#">501-5300-503-57010</a>		Lab Fees		351.00	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Au	10/06/2025	EFT	0.00	300.89	7616
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4372-138366</a>	Credit Memo	09/15/2025	Term Bolt - Return	0.00	-6.45	
	<a href="#">100-1600-605-53008</a>		Vehicle Repairs & Maint.		-6.45	
<a href="#">4372-141702</a>	Invoice	09/30/2025	Battery for Val-Con	0.00	307.34	
	<a href="#">501-5200-502-53008</a>		Vehicle Repairs & Maint.		307.34	
10975	O'Reilly Automotive Stores, Inc. dba O'Reilly Au	10/20/2025	EFT	0.00	28.00	7646
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4372-145357</a>	Invoice	10/16/2025	Grease Gun	0.00	28.00	
	<a href="#">501-5300-503-53003</a>		Repairs and Maintenance		28.00	
10920	Pacific Central Coast Health Centers	10/27/2025	Regular	0.00	170.00	47843
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">26280486</a>	Invoice	09/09/2025	Drug Test - Terri S.	0.00	55.00	
	<a href="#">100-1100-120-51009</a>		Employee Medical Exams		55.00	
<a href="#">26280487</a>	Invoice	09/09/2025	Employee Physical - Terri S.	0.00	115.00	
	<a href="#">100-1100-120-51009</a>		Employee Medical Exams		115.00	
10916	Pavement Engineering, Inc.	10/20/2025	Regular	0.00	531.25	47821
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2509-110</a>	Invoice	10/14/2025	Alamo Pintado Rehabilitation Project Ame	0.00	531.25	
	<a href="#">300-1600-600-70105</a>		Projects -GEN FUND		531.25	
11136	Petty Cash	10/06/2025	Regular	0.00	65.00	47769
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013888</a>	Invoice	09/29/2025	Garage Sale Items for Haunted House	0.00	65.00	
	<a href="#">100-1300-375-52005</a>		Recreation Programs		65.00	
11136	Petty Cash	10/13/2025	Regular	0.00	40.24	47791
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013924</a>	Invoice	10/06/2025	Supplies for Haunted House	0.00	40.24	
	<a href="#">100-1300-375-52005</a>		Recreation Programs		40.24	
11136	Petty Cash	10/20/2025	Regular	0.00	1,000.00	47822
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013926</a>	Invoice	10/13/2025	Change for Haunted House	0.00	1,000.00	
	<a href="#">100-10007</a>		Petty Cash-Recreation		1,000.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10723	Procure Janitorial Supply, Inc	10/06/2025	EFT	0.00	2,591.52	7617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">186904</a>	Invoice	10/01/2025	Janitorial Supply - RR#1	0.00	390.09	
	<a href="#">100-1600-670-52003</a>	Supplies	Janitorial Supply - RR#1		390.09	
<a href="#">186905</a>	Invoice	10/01/2025	Janitorial Supply - RR#1	0.00	473.75	
	<a href="#">100-1600-670-52003</a>	Supplies	Janitorial Supply - RR#1		473.75	
<a href="#">186906</a>	Invoice	10/01/2025	Janitorial Supply - RR#2	0.00	390.09	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supply - RR#2		390.09	
<a href="#">186907</a>	Invoice	10/01/2025	Janitorial Supply - RR#2	0.00	473.75	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supply - RR#2		473.75	
<a href="#">186908</a>	Invoice	10/01/2025	Janitorial Supply - RR#3	0.00	390.09	
	<a href="#">100-1600-680-52003</a>	Supplies	Janitorial Supply - RR#3		390.09	
<a href="#">186909</a>	Invoice	10/01/2025	Janitorial Supply - RR#3	0.00	473.75	
	<a href="#">100-1600-680-52003</a>	Supplies	Janitorial Supply - RR#3		473.75	
10723	Procure Janitorial Supply, Inc	10/14/2025	EFT	0.00	2,201.95	7629
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">187131</a>	Invoice	10/08/2025	Janitorial Supply - Vets	0.00	326.59	
	<a href="#">100-1600-610-52003</a>	Supplies	Janitorial Supply - Vets		326.59	
<a href="#">187132</a>	Invoice	10/08/2025	Janitorial Supply - City Hall	0.00	480.13	
	<a href="#">100-1600-620-52003</a>	Supplies	Janitorial Supply - City Hall		480.13	
<a href="#">187133</a>	Invoice	10/08/2025	Janitorial Supply - Annex	0.00	469.97	
	<a href="#">100-1600-630-52003</a>	Supplies	Janitorial Supply - Annex		469.97	
<a href="#">187134</a>	Invoice	10/08/2025	Janitorial Supply - RR#1	0.00	454.94	
	<a href="#">100-1600-670-52003</a>	Supplies	Janitorial Supply - RR#1		454.94	
<a href="#">187137</a>	Invoice	10/08/2025	Janitorial Supply - RR#3	0.00	470.32	
	<a href="#">100-1600-680-52003</a>	Supplies	Janitorial Supply - RR#3		470.32	
10723	Procure Janitorial Supply, Inc	10/20/2025	EFT	0.00	830.45	7647
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">187135</a>	Invoice	10/08/2025	Janitorial Supplies - RR#2	0.00	387.37	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supplies - RR#2		387.37	
<a href="#">187136</a>	Invoice	10/08/2025	Janitorial Supplies - RR#2	0.00	135.15	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supplies - RR#2		135.15	
<a href="#">187291</a>	Invoice	10/15/2025	Janitorial Supplies - WWTP	0.00	307.93	
	<a href="#">501-5300-503-52003</a>	Supplies	Janitorial Supplies - WWTP		307.93	
10723	Procure Janitorial Supply, Inc	10/27/2025	EFT	0.00	2,279.02	7660
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">187379</a>	Invoice	10/15/2025	Janitorial Supply - RR#1	0.00	464.20	
	<a href="#">100-1600-670-52003</a>	Supplies	Janitorial Supply - RR#1		464.20	
<a href="#">187380</a>	Invoice	10/15/2025	Janitorial Supply - RR#1	0.00	305.49	
	<a href="#">100-1600-670-52003</a>	Supplies	Janitorial Supply - RR#1		305.49	
<a href="#">187381</a>	Invoice	10/15/2025	Janitorial Supply - RR#2	0.00	428.53	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supply - RR#2		428.53	
<a href="#">187382</a>	Invoice	10/15/2025	Janitorial Supply - RR#2	0.00	110.32	
	<a href="#">100-1300-320-52003</a>	Supplies	Janitorial Supply - RR#2		110.32	
<a href="#">187383</a>	Invoice	10/15/2025	Janitorial Supply - RR#3	0.00	388.31	
	<a href="#">100-1600-680-52003</a>	Supplies	Janitorial Supply - RR#3		388.31	
<a href="#">187384</a>	Invoice	10/17/2025	Janitorial Supply - Annex	0.00	119.63	
	<a href="#">100-1600-630-52003</a>	Supplies	Janitorial Supply - Annex		119.63	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<a href="#">187580</a>	Invoice <a href="#">100-1600-670-52003</a>	10/22/2025	Janitorial Supply - RR#1 Supplies	0.00	229.71	
<a href="#">187581</a>	Invoice <a href="#">100-1600-690-52003</a>	10/22/2025	Janitorial Supply - Streets Supplies	0.00	62.48	
<a href="#">187582</a>	Invoice <a href="#">100-1600-610-52003</a>	10/22/2025	Janitorial Supply - Vets Supplies	0.00	131.89	
<a href="#">187585</a>	Invoice <a href="#">100-1600-680-52003</a>	10/22/2025	Janitorial Supply- RR#3 Supplies	0.00	38.46	
11588	Quality Counts LLC	10/27/2025	Regular	0.00	10,900.00	47844
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">172128-1</a>	Invoice <a href="#">100-1600-690-57048</a>	10/22/2025	Traffic Counts - One-way and Stop Warren Traffic Counts	0.00	10,900.00	
<b>Account Number</b>	<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>			
			10,900.00			
10636	Ramsey Asphalt Construction Corp.	10/27/2025	Regular	0.00	2,230.00	47845
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">11772</a>	Invoice <a href="#">501-5200-502-53003</a>	10/20/2025	Asphalt repair on Birch for sewer repair Repairs and Maintenance	0.00	2,230.00	
			Asphalt repair on Birch for sewe		2,230.00	
10034	ReadyRefresh by Nestle	10/06/2025	EFT	0.00	146.44	7615
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2510018038034</a>	Invoice <a href="#">501-5300-503-52003</a>	09/30/2025	0018038034 Supplies	0.00	146.44	
			0018038034		146.44	
11639	Reece Plumbing	10/06/2025	Regular	0.00	363.89	47767
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">S121657933.001</a>	Invoice <a href="#">100-1100-120-43021</a> <a href="#">100-1300-320-53003</a>	09/30/2025	Bardon AccuFlush Accts Payable Discounts Repairs and Maintenance	0.00	363.89	
			Bardon AccuFlush		-6.88	
			Bardon AccuFlush		370.77	
11639	Reece Plumbing	10/20/2025	Regular	0.00	102.30	47819
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">S121869168.001</a>	Invoice <a href="#">100-1100-120-43021</a> <a href="#">100-1300-310-52003</a>	10/08/2025	LED Light Accts Payable Discounts Supplies	0.00	15.98	
			LED Light		-0.30	
			LED Light		16.28	
<a href="#">S121885784.001</a>	Invoice <a href="#">100-1100-120-43021</a> <a href="#">100-1600-720-53003</a>	10/10/2025	9"x25' Straw Wattle Accts Payable Discounts Repairs and Maintenance	0.00	86.32	
			9"x25' Straw Wattle		-1.63	
			9"x25' Straw Wattle		87.95	
11639	Reece Plumbing	10/27/2025	Regular	0.00	423.32	47841
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">S121895256.001</a>	Invoice <a href="#">100-1100-120-43021</a> <a href="#">100-1300-320-53003</a> <a href="#">100-1600-670-53003</a> <a href="#">100-1600-680-53003</a>	10/13/2025	Sloan Repair Kit Accts Payable Discounts Repairs and Maintenance Repairs and Maintenance	0.00	423.32	
			Sloan Repair Kit		-8.01	
			Sloan Repair Kit		143.93	
			Sloan Repair Kit		143.93	
			Sloan Repair Kit		143.47	
11539	RingCentral, Inc.	10/27/2025	EFT	0.00	1,114.38	7661
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">CD_001246160</a>	Invoice <a href="#">100-1100-121-57064</a>	10/15/2025	DigitalLine Unlimited Standard IT Expenses	0.00	1,114.38	
			DigitalLine Unlimited Standard		1,114.38	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11381	Roadrunner Management Services, Inc.	10/14/2025	EFT	0.00	8,386.77	7630
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7063</a>	Invoice	10/01/2025	Fuel Reimbursement - September	0.00	8,386.77	
	<a href="#">502-5000-850-52015</a>		Vehicle Fuel		8,386.77	
11381	Roadrunner Management Services, Inc.	10/14/2025	EFT	0.00	70,449.57	7631
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7062</a>	Invoice	10/01/2025	SYVT Operations Roadrunner Mgmt Serv	0.00	70,449.57	
	<a href="#">502-5000-850-35021</a>		Fare Box Revenue		-4,167.86	
	<a href="#">502-5000-850-55003</a>		Communications		105.00	
	<a href="#">502-5000-850-56010</a>		Transit Contract		74,512.43	
11660	Robert Hargreaves III	10/13/2025	Regular	0.00	640.00	47792
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">INV0013894</a>	Invoice	09/30/2025	September Skate Camp	0.00	640.00	
	<a href="#">100-1300-365-52005</a>		Recreation Programs		640.00	
11726	S. Michael O.	10/20/2025	Regular	0.00	3,872.86	47825
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">794</a>	Invoice	10/13/2025	Artwork/painting at Sunny Fields	0.00	3,872.86	
	<a href="#">100-1300-330-53003</a>		Repairs and Maintenance		3,872.86	
10033	S.Y.R.W.C.D. ID #1	10/13/2025	Regular	0.00	3,160.81	47793
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0001 09/25/2025</a>	Invoice	09/25/2025	Acct#000017040001	0.00	3,160.81	
	<a href="#">100-1300-330-55002</a>		Water and Sewer Charges		3,160.81	
10033	S.Y.R.W.C.D. ID #1	10/20/2025	Regular	0.00	2,828.19	47823
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">5001 09/30/2025</a>	Invoice	09/30/2025	Acct#00017005001	0.00	2,828.19	
	<a href="#">500-5100-501-55010</a>		Purchased Water		2,828.19	
10033	S.Y.R.W.C.D. ID #1	10/20/2025	Regular	0.00	1,767.62	47824
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">7501 09/30/2025</a>	Invoice	09/30/2025	Acct#000017037501	0.00	1,767.62	
	<a href="#">500-5100-501-55010</a>		Purchased Water		1,767.62	
10004	Santa Barbara Co Sheriff Dept	10/06/2025	Regular	0.00	268,892.00	47770
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2695</a>	Invoice	09/25/2025	Law Enforcement Services - September	0.00	268,892.00	
	<a href="#">207-2700-807-56006</a>		Law Enforcement/Emerg		268,892.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10909	Santa Maria Famcon Pipe & Supply	10/06/2025	Regular	0.00	6,472.31	47771
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">S100163992.001</a>	Invoice	09/29/2025	Repair couplings	0.00	2,318.78	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		2,318.78	
<a href="#">S100164411.001</a>	Invoice	09/29/2025	Meter Box for 1in meters	0.00	3,124.75	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		2,900.00	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		224.75	
<a href="#">S100164981.001</a>	Invoice	09/26/2025	Rubber Strongback Coupling	0.00	369.75	
	<a href="#">501-5200-502-53003</a>		Repairs and Maintenance		369.75	
<a href="#">S100165202.001</a>	Invoice	10/01/2025	Rubber Strongback Coupling	0.00	659.03	
	<a href="#">501-5200-502-53003</a>		Repairs and Maintenance		659.03	
10909	Santa Maria Famcon Pipe & Supply	10/27/2025	Regular	0.00	9,557.43	47846
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">S100165347.001</a>	Invoice	10/14/2025	Repair parts	0.00	9,557.43	
	<a href="#">500-5100-501-53003</a>		Repairs and Maintenance		9,557.43	
11167	Santa Ynez Valley Hardware	10/13/2025	Regular	0.00	2,103.35	47795
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV0013892</a>	Invoice	09/30/2025	Supplies	0.00	2,103.35	
	<a href="#">100-1300-300-52003</a>		Supplies		27.18	
	<a href="#">100-1300-310-52003</a>		Supplies		114.97	
	<a href="#">100-1300-310-53003</a>		Repairs and Maintenance		282.73	
	<a href="#">100-1300-320-53003</a>		Repairs and Maintenance		36.48	
	<a href="#">100-1300-330-52003</a>		Supplies		413.60	
	<a href="#">100-1300-330-53003</a>		Repairs and Maintenance		47.78	
	<a href="#">100-1300-340-57029</a>		Village Planter Maint.		218.85	
	<a href="#">100-1300-375-52005</a>		Recreation Programs		169.15	
	<a href="#">100-1400-400-70502</a>		Julefest		112.30	
	<a href="#">100-1400-411-70704</a>		Centennial Plaza		100.30	
	<a href="#">100-1600-605-52003</a>		Supplies		190.43	
	<a href="#">100-1600-605-53003</a>		Repairs and Maintenance		13.04	
	<a href="#">100-1600-605-53003</a>		Repairs and Maintenance		72.58	
	<a href="#">100-1600-610-52003</a>		Supplies		75.85	
	<a href="#">100-1600-610-53003</a>		Repairs and Maintenance		80.63	
	<a href="#">100-1600-680-53003</a>		Repairs and Maintenance		84.75	
	<a href="#">100-1600-700-52003</a>		Supplies		40.23	
	<a href="#">501-5200-502-52003</a>		Supplies		7.60	
	<a href="#">501-5200-502-52009</a>		Small Equipment		8.40	
	<a href="#">501-5300-503-52009</a>		Small Equipment		6.50	
10281	Satcom Global FZE	10/14/2025	EFT	0.00	57.21	7632
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">AS10250181</a>	Invoice	10/01/2025	Iridium SIM Card	0.00	57.21	
	<a href="#">100-1100-120-60006</a>		EOC Phone		57.21	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11448	SiteOne Landscaping Supply, LLC	10/06/2025	Regular	0.00	3,250.58	47772
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">158927207-001</a>	Invoice	09/26/2025	Decorative Bark Bulk	0.00	403.61	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	Decorative Bark Bulk	403.61			
<a href="#">158944216-001</a>	Invoice	09/27/2025	Decorative Bark Bulk	0.00	1,210.84	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	Decorative Bark Bulk	1,210.84			
<a href="#">159023511-001</a>	Invoice	09/30/2025	Decorative Bark Bulk	0.00	1,210.84	
<a href="#">100-1300-330-52003</a>	Supplies	Decorative Bark Bulk	1,210.84			
<a href="#">159032487-001</a>	Invoice	09/30/2025	Irritec Power-Loc Coupling	0.00	21.67	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	Irritec Power-Loc Coupling	21.67			
<a href="#">159044974-001</a>	Invoice	09/30/2025	Decorative Bark Bulk	0.00	201.81	
<a href="#">100-1300-330-52003</a>	Supplies	Decorative Bark Bulk	201.81			
<a href="#">159082823-001</a>	Invoice	10/01/2025	Decorative Bark Bulk	0.00	201.81	
<a href="#">100-1300-340-52003</a>	Supplies	Decorative Bark Bulk	201.81			
11448	SiteOne Landscaping Supply, LLC	10/13/2025	Regular	0.00	124.54	47796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">159130781-001</a>	Invoice	10/02/2025	PVC 90 Degree Elbow	0.00	14.70	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	PVC 90 Degree Elbow	14.70			
<a href="#">159139335-001</a>	Invoice	10/02/2025	Power-Loc Coupling	0.00	43.08	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	Power-Loc Coupling	43.08			
<a href="#">159161274-001</a>	Invoice	10/02/2025	LESCO Fertilizer	0.00	66.76	
<a href="#">100-1300-330-53003</a>	Repairs and Maintenance	LESCO Fertilizer	66.76			
11448	SiteOne Landscaping Supply, LLC	10/27/2025	Regular	0.00	312.90	47847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">159649465-001</a>	Invoice	10/16/2025	Mixed Soil	0.00	132.83	
<a href="#">100-1300-340-57029</a>	Village Planter Maint.	Mixed Soil	132.83			
<a href="#">159713136-001</a>	Invoice	10/17/2025	Adjustable Eight Stream Emitter	0.00	180.07	
<a href="#">100-1300-340-57029</a>	Village Planter Maint.	Adjustable Eight Stream Emitter	180.07			
11613	Solvang Hygge Huset LLC	10/13/2025	Regular	0.00	10,529.79	47797
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">1044</a>	Invoice	10/06/2025	FY 2024-25 Visitor's Center	0.00	9,475.72	
<a href="#">100-1400-400-59010</a>	Visitor's Center	FY 2024-25 Visitor's Center	9,475.72			
<a href="#">1044A</a>	Invoice	10/06/2025	Visitor's Center FY 2025-26	0.00	1,054.07	
<a href="#">100-1400-400-59010</a>	Visitor's Center	Visitor's Center FY 2025-26	1,054.07			
10142	SP Maintenance Services, Inc	10/14/2025	EFT	0.00	3,647.92	7633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">99143</a>	Invoice	10/01/2025	Street Sweeping FY 25/26	0.00	3,647.92	
<a href="#">100-1600-720-57022</a>	Street Sweeping	Street Sweeping FY 25/26	3,647.92			
10902	Staples Advantage	10/06/2025	EFT	0.00	121.30	7618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<a href="#">6043588845</a>	Invoice	09/27/2025	Office Supplies	0.00	62.59	
<a href="#">100-1100-120-52003</a>	Supplies	Office Supplies	62.59			
<a href="#">6043588847</a>	Invoice	09/27/2025	Footrest	0.00	58.71	
<a href="#">100-1100-120-52003</a>	Supplies	Footrest	58.71			
10902	Staples Advantage	10/27/2025	EFT	0.00	116.34	7662

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">6045450669</a>	Invoice <a href="#">501-5300-503-52003</a>	10/18/2025	Supplies Supplies	0.00	116.34 116.34	
11771	Stefan Carpenter	10/20/2025	Regular	0.00	400.00	47826
<a href="#">00001</a>	Invoice <a href="#">100-1400-410-52000</a>	10/14/2025	DJ Services for Kids & Dogs Costume Para Events	0.00	400.00 400.00	
11487	Stiletto Events	10/27/2025	Regular	0.00	5,450.61	47848
<a href="#">SOL-0925-1</a>	Invoice <a href="#">100-1400-400-57016</a>	10/16/2025	FY 2025-26 Stiletto Events Professional Services	0.00	5,450.61 5,450.61	
11009	SYV Fruit & Vegetable Rescue	10/13/2025	Regular	0.00	10,000.00	47798
<a href="#">INV0013925</a>	Invoice <a href="#">100-1000-110-59001</a>	09/23/2025	Grant Funding FY25-26 SYV Fruit&VegetableResc	0.00	10,000.00 10,000.00	
10128	SYV Senior Advisory Council/Solvang Senior Cer	10/27/2025	Regular	0.00	15,000.00	47849
<a href="#">INV0013966</a>	Invoice <a href="#">100-1000-110-59013</a>	10/09/2025	Solvang Senior Center Solvang Senior Center	0.00	15,000.00 15,000.00	
52395	Terese Petersen	10/27/2025	Regular	0.00	200.00	47850
<a href="#">INV0013961</a>	Invoice <a href="#">100-20036</a>	10/17/2025	Recreation Refund Due to A/R Customer-Civi	0.00	200.00 200.00	
10908	Tetra Tech, Inc	10/27/2025	Regular	0.00	55.00	47851
<a href="#">52496556</a>	Invoice <a href="#">100-1600-600-57016</a>	10/15/2025	Engineering Services Professional Services	0.00	55.00 55.00	
11770	The Centre for Organization Effectiveness	10/13/2025	Regular	0.00	2,549.00	47794
<a href="#">TCFOE5292</a>	Invoice <a href="#">100-1100-120-51012</a>	10/07/2025	Regional Management Academy - Wendy Education	0.00	2,549.00 2,549.00	
11671	The Guardian Team LLC	10/06/2025	EFT	0.00	1,397.25	7619
<a href="#">1226</a>	Invoice <a href="#">100-16002</a>	09/22/2025	Danish Days Security REIMBURSEABLE A/P PAY	0.00	1,397.25 1,397.25	
11671	The Guardian Team LLC	10/20/2025	EFT	0.00	483.00	7648
<a href="#">1231</a>	Invoice <a href="#">100-16002</a>	10/13/2025	Security 10/04/2025 REIMBURSEABLE A/P PAY	0.00	483.00 483.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11753	Tierra Contracting Inc.	10/06/2025	Regular	0.00	241,316.39	47773
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">Application 2</a>	Invoice	09/26/2025	Nyborg Estates Waterline Replacement Pr	0.00	241,316.39	
	<a href="#">803-5100-501-70105</a>		Projects -WATER		241,316.39	
11619	Tomasini Diesel Repair LLC	10/06/2025	Regular	0.00	1,438.33	47774
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">0838</a>	Invoice	10/01/2025	Repairs to Floor scrubber	0.00	1,438.33	
	<a href="#">100-1600-610-53003</a>		Repairs and Maintenance		1,438.33	
11767	Two Trumpets Communications	10/13/2025	Regular	0.00	2,083.00	47799
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">1528</a>	Invoice	10/08/2025	City Newsletter	0.00	2,083.00	
	<a href="#">100-1100-120-57062</a>		Public Relations		2,083.00	
10992	Tyler Technologies, Inc	10/06/2025	Regular	0.00	203.40	47775
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">025-528867</a>	Invoice	10/01/2025	Utility Billing - October	0.00	40.00	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		20.00	
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		20.00	
<a href="#">025-531145</a>	Invoice	09/30/2025	Utility Billing Notifications - September	0.00	163.40	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		81.70	
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		81.70	
11730	Ultrex Management Services, LLC	10/27/2025	Regular	0.00	512.47	47852
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">4465567-CAL</a>	Invoice	09/15/2025	Lease Payments - Annex	0.00	99.00	
	<a href="#">100-1200-200-57011</a>		Lease Payments		16.83	
	<a href="#">100-1200-210-57011</a>		Lease Payments		16.83	
	<a href="#">100-1300-300-57011</a>		Lease Payments		16.83	
	<a href="#">100-1300-350-57011</a>		Lease Payments		16.83	
	<a href="#">100-1600-600-57011</a>		Lease Payments		15.84	
	<a href="#">100-1600-605-57011</a>		Lease Payments		15.84	
<a href="#">4480736-CAL</a>	Invoice	10/03/2025	Toner	0.00	314.47	
	<a href="#">100-1100-120-52003</a>		Supplies		62.27	
	<a href="#">100-1200-200-52003</a>		Supplies		20.13	
	<a href="#">100-1200-210-52003</a>		Supplies		8.49	
	<a href="#">100-1300-300-52003</a>		Supplies		26.73	
	<a href="#">100-1300-350-52003</a>		Supplies		20.44	
	<a href="#">100-1600-600-52003</a>		Supplies		7.86	
	<a href="#">100-1600-605-52003</a>		Supplies		14.78	
	<a href="#">100-1600-690-52003</a>		Supplies		29.87	
	<a href="#">100-1600-700-52003</a>		Supplies		6.29	
	<a href="#">100-1600-720-52003</a>		Supplies		10.69	
	<a href="#">500-5100-501-52003</a>		Supplies		44.97	
	<a href="#">501-5200-502-52003</a>		Supplies		20.13	
	<a href="#">501-5300-503-52003</a>		Supplies		41.82	
<a href="#">4492320-CAL</a>	Invoice	10/20/2025	Lease Payments - Annex	0.00	99.00	
	<a href="#">100-1200-200-57011</a>		Lease Payments		16.83	
	<a href="#">100-1200-210-57011</a>		Lease Payments		16.83	
	<a href="#">100-1300-300-57011</a>		Lease Payments		16.83	
	<a href="#">100-1300-350-57011</a>		Lease Payments		16.83	
	<a href="#">100-1600-600-57011</a>		Lease Payments		15.84	
	<a href="#">100-1600-605-57011</a>		Lease Payments		15.84	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
11182	Underground Service Alert of Southern Californ	10/06/2025	EFT	0.00	275.93	7620
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">25-261152</a>	Invoice	10/01/2025	California State Fee for Regulatory Costs	0.00	37.93	
	<a href="#">100-1600-720-57028</a>		Underground Alert		12.52	
	<a href="#">500-5100-501-57028</a>		Underground Alert		12.52	
	<a href="#">501-5200-502-57028</a>		Underground Alert		12.89	
<a href="#">920250723</a>	Invoice	10/01/2025	New Ticket Charges	0.00	238.00	
	<a href="#">100-1600-720-57028</a>		Underground Alert		78.54	
	<a href="#">500-5100-501-57028</a>		Underground Alert		78.54	
	<a href="#">501-5200-502-57028</a>		Underground Alert		80.92	
10214	USA Blue Book	10/20/2025	EFT	0.00	102.79	7642
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">INV00852557</a>	Invoice	10/09/2025	Danger Sign	0.00	22.09	
	<a href="#">500-5100-501-52003</a>		Supplies		22.09	
<a href="#">INV00852694</a>	Invoice	10/09/2025	Caution Sign	0.00	47.56	
	<a href="#">500-5100-501-52003</a>		Supplies		47.56	
<a href="#">INV00853459</a>	Invoice	10/10/2025	Danger Sign	0.00	33.14	
	<a href="#">500-5100-501-52003</a>		Supplies		33.14	
11426	Valley Fresh Market, LLC	10/20/2025	Regular	0.00	235.56	47827
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">02-958417</a>	Invoice	09/15/2025	Lunch for Quarterly Barbecue	0.00	156.63	
	<a href="#">100-1300-300-58001</a>		City Hospitality - Parks &		156.63	
<a href="#">03-1515532</a>	Invoice	09/16/2025	Supplies for Quarterly Barbecue	0.00	37.96	
	<a href="#">100-1300-300-58001</a>		City Hospitality - Parks &		37.96	
<a href="#">03-1525162</a>	Invoice	09/27/2025	Water Bottles	0.00	17.38	
	<a href="#">100-1300-300-52003</a>		Supplies		17.38	
<a href="#">04-1424855</a>	Invoice	09/29/2025	Drinks	0.00	23.59	
	<a href="#">501-5200-502-52003</a>		Supplies		23.59	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/06/2025	Regular	0.00	694.00	47776
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<a href="#">31066</a>	Invoice	09/17/2025	Monthly Pest Control - Annex	0.00	75.00	
	<a href="#">100-1600-630-53003</a>		Repairs and Maintenance		75.00	
<a href="#">31069</a>	Invoice	09/24/2025	Twice a Month AG Service - HCA	0.00	100.00	
	<a href="#">100-1300-310-57057</a>		Pest Management		100.00	
<a href="#">31070</a>	Invoice	09/17/2025	Weekly Pest Control - SF	0.00	100.00	
	<a href="#">100-1300-330-57057</a>		Pest Management		100.00	
<a href="#">31072</a>	Invoice	09/24/2025	Weekly Pest Control - SF	0.00	100.00	
	<a href="#">100-1300-330-57057</a>		Pest Management		100.00	
<a href="#">31075</a>	Invoice	09/24/2025	Twice a Month AG Service - Vets	0.00	100.00	
	<a href="#">100-1600-610-53003</a>		Repairs and Maintenance		100.00	
<a href="#">31079</a>	Invoice	09/17/2025	Quarterly Pest Control - SF	0.00	85.00	
	<a href="#">100-1300-330-57057</a>		Pest Management		85.00	
<a href="#">31158</a>	Invoice	09/17/2025	Rodent Control Monthly - City Hall	0.00	75.00	
	<a href="#">100-1600-620-53003</a>		Repairs and Maintenance		75.00	
<a href="#">31172</a>	Invoice	09/29/2025	Monthly Pest Control - HCA	0.00	59.00	
	<a href="#">100-1300-310-57057</a>		Pest Management		59.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/13/2025	Regular	0.00	100.00	47800

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<a href="#">31678</a>	Invoice <a href="#">100-1300-330-57057</a>	10/01/2025	Weekly Pest Control - SF Pest Management	0.00	100.00 100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/20/2025	Regular	0.00	470.00	47828
<a href="#">31671</a>	Invoice <a href="#">100-1600-630-53003</a>	10/10/2025	Monthly Pest Control - Annex Repairs and Maintenance	0.00	75.00 75.00	
<a href="#">31674</a>	Invoice <a href="#">100-1300-310-57057</a>	10/08/2025	Twice a Month AG Service - HCA Pest Management	0.00	20.00 20.00	
<a href="#">31679</a>	Invoice <a href="#">100-1300-330-57057</a>	10/08/2025	Weekly Pest Control - SF Pest Management	0.00	100.00 100.00	
<a href="#">31681</a>	Invoice <a href="#">100-1600-610-53003</a>	10/08/2025	Twice a Month AG Service - Vets Repairs and Maintenance	0.00	100.00 100.00	
<a href="#">31777</a>	Invoice <a href="#">100-1600-620-53003</a>	10/10/2025	Rodent Control Monthly - City Hall Repairs and Maintenance	0.00	75.00 75.00	
<a href="#">31808</a>	Invoice <a href="#">100-1600-610-53003</a>	10/08/2025	Monthly Pest Control - Vets Repairs and Maintenance	0.00	100.00 100.00	
11562	Valley Shield Termite and Pest Solutions, Inc.	10/27/2025	Regular	0.00	100.00	47853
<a href="#">31676</a>	Invoice <a href="#">100-1300-330-57057</a>	10/15/2025	Weekly Pest Control - SF Pest Management	0.00	100.00 100.00	
10872	Verizon Wireless Services, LLC	10/27/2025	Regular	0.00	1,562.40	47854
<a href="#">6126412294</a>	Invoice <a href="#">100-1100-121-57064</a> <a href="#">100-1400-400-59010</a> <a href="#">500-5100-501-57064</a> <a href="#">501-5200-502-57064</a> <a href="#">501-5300-503-57064</a>	10/19/2025	617131340-00001 IT Expenses Visitor's Center IT Expenses - Water Fund IT Expenses - Sewer IT Expenses - WWTP	0.00	1,562.40 853.93 38.37 417.06 93.54 159.50	
11193	Viking Press	10/13/2025	Regular	0.00	1,051.28	47801
<a href="#">4065CK</a>	Invoice <a href="#">100-1100-120-52003</a>	10/03/2025	Laser Checks Supplies	0.00	1,051.28 1,051.28	
10337	Visit the Santa Ynez Valley	10/20/2025	EFT	0.00	53,771.62	7649
<a href="#">INV0013930</a>	Invoice <a href="#">100-1400-400-43020</a> <a href="#">700-1400-400-59016</a> <a href="#">700-1400-400-61003</a>	10/15/2025	SYVTBID - August (Collected in September) TBID - Admin. Reimburse SYVTBID Payments City Admin Fee	0.00	53,771.62 -1,097.38 53,771.62 1,097.38	
11561	Vital Records Control	10/13/2025	Regular	0.00	95.00	47802
<a href="#">5453719</a>	Invoice <a href="#">100-1100-120-57016</a>	09/30/2025	Shredding Services Professional Services	0.00	95.00 95.00	

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Date Range: 10/01/2025 - 10/31/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
10497	West Coast Arborists, Inc	10/27/2025	Regular	0.00	21,143.40	47855
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">235083</a>	Invoice	09/30/2025	Street Tree and Parks Tree Annual Mainte	0.00	21,143.40	
	<a href="#">100-1300-310-57023</a>		Tree Maintenance		4,805.32	
	<a href="#">100-1300-320-57023</a>		Tree Maintenance		1,922.13	
	<a href="#">100-1300-330-57023</a>		Tree Maintenance		2,883.19	
	<a href="#">100-1600-700-57023</a>		Street Tree Management		11,532.76	
10800	Xylem Water Solutions USA, Inc	10/06/2025	Regular	0.00	8,260.12	47777
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3556D92742</a>	Invoice	09/24/2025	Alisal lift station Mechanical parts replace	0.00	6,982.20	
	<a href="#">804-5200-502-70105</a>		Projects -SEWER		6,982.20	
<a href="#">3556D92743</a>	Invoice	09/24/2025	Alisal lift station Mechanical parts replace	0.00	1,277.92	
	<a href="#">804-5200-502-70105</a>		Projects -SEWER		1,277.92	
10800	Xylem Water Solutions USA, Inc	10/27/2025	Regular	0.00	837.07	47856
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">3556D93278</a>	Credit Memo	09/26/2025	Credit	0.00	-395.45	
	<a href="#">804-5200-502-70105</a>		Projects -SEWER		-395.45	
<a href="#">3556D93279</a>	Invoice	09/26/2025	Alisal lift station Mechanical parts replace	0.00	1,232.52	
	<a href="#">804-5200-502-70105</a>		Projects -SEWER		275.79	
	<a href="#">804-5200-502-70105</a>		Projects -SEWER		956.73	
10686	ZWorld GIS	10/06/2025	EFT	0.00	2,380.00	7621
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<a href="#">2025-0242</a>	Invoice	10/01/2025	GIS Support Service and Maintenance	0.00	2,380.00	
	<a href="#">100-1100-121-57064</a>		IT Expenses		1,867.58	
	<a href="#">500-5100-501-57064</a>		IT Expenses - Water Fund		232.53	
	<a href="#">501-5200-502-57064</a>		IT Expenses - Sewer		88.06	
	<a href="#">501-5300-503-57064</a>		IT Expenses - WWTP		191.83	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	166	105	0.00	793,731.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-2,797.13
Bank Drafts	0	0	0.00	0.00
EFT's	102	54	0.00	295,615.55
	<b>268</b>	<b>160</b>	<b>0.00</b>	<b>1,086,549.63</b>

### All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	166	105	0.00	793,731.21
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	-2,797.13
Bank Drafts	0	0	0.00	0.00
EFT's	102	54	0.00	295,615.55
	<b>268</b>	<b>160</b>	<b>0.00</b>	<b>1,086,549.63</b>

### Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	10/2025	1,086,549.63
			<b>1,086,549.63</b>



## CITY COUNCIL STAFF REPORT

AGENDA ITEM: 8.a

MEETING DATE: November 10, 2025

<b>SUBJECT:</b>	Consideration of Enhancing City Contribution to Santa Ynez Valley Aquatic Foundation Pool Project
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**PREPARED BY:** Randy Murphy, City Manager

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### **DISCUSSION:**

Earlier this year your Council approved Resolution 25-1281 that expressed support for SYVAF's effort to provide a New and improved aquatic facility on the Santa Ynez High School campus. This support was further in evidence with the adoption of the FY 25/26 City budget that committed \$450,000 of Measure U funds upon project groundbreaking along with a few other conditions:

- That the pool serve youth, adults, families and seniors on a permanent basis
- That the pledge will expire on June 30, 2028, if it is unutilized
- That the pledge will be withdrawn if the project becomes unviable

The City of Buellton recently matched Solvang's pledge of \$450,000 and challenged us to contribute more so that they could increase their contribution to again match ours. Although there were some larger numbers discussed, they ultimately settled on \$50,000 more so that the two cities could combine to contribute \$1,000,000 to the \$13.7 Million project. Some of the discussion suggested that this amount could be used to challenge both the County and the Tribe to increase their contributions to match ours.

Consequently, staff requests Council direction regarding both the amount and the timing of any additional contribution to the project. It is important to note that both Cities financial participation is noticed by the entire community and encourages others to contribute to the cause.

### **RECOMMENDED MOTION:**

"I move to increase Solvang's Measure U contribution to the Santa Ynez Valley Aquatic Foundation pool project by \$50,000 and direct staff to make the necessary budget adjustments as part of the mid-year budget review process."

### **ALTERNATIVES:**

To decline to increase Solvang's contribution. This is not recommended, as this would probably also eliminate Buellton's additional contribution.

### **FISCAL IMPACT:**

Equal to the amount of the additional contribution, although it would not directly impact the cash on hand until project groundbreaking in two years at the earliest.

### **ATTACHMENTS:**

None.



## CITY COUNCIL STAFF REPORT

AGENDA ITEM: 8.b

MEETING DATE: November 10, 2025

**SUBJECT:** Introduce for first reading by title only Ordinance No. 25-0384 to Amend Advisory Body Terms and Appointment Processes

**PREPARED BY:** Chelsea O'Sullivan, City Attorney

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### **DISCUSSION:**

Incorporating direction from the October 13 and 27 meetings, a revised Ordinance No. 25-0384 is presented for introduction. As explained in prior staff reports, the proposed ordinance updates advisory body terms and standardizes appointment procedures to improve stability, continuity, and participation, and to streamline recruitment. It also refines membership qualifications and meeting frequency for the Revenue Measures Oversight Committee.

Advisory body members typically serve two-year terms. Terms for the Planning Commission and the Design Review Committee are currently not staggered, which results in full-body recruitments every two years. Members of the Revenue Measures Oversight Committee serve staggered two-year terms, which leads to annual recruitment for a portion of that body. This structure produces frequent recruitments, higher turnover, reduced institutional knowledge, and longer onboarding periods.

For all advisory bodies, the proposed ordinance establishes staggered four-year terms for members appointed by Council Members and two-year terms for members appointed by the Mayor, with terms beginning on March 1 following the appointing official's regular election. Members continue to serve until successors are appointed. Consistent with direction from Council at its October 13, 2025 meeting, all appointments require ratification by a majority vote of the City Council. If the Mayor or a Council Member declines to appoint, the Council will make the appointment by majority vote. The ordinance also clarifies officer elections and meeting provisions for the Planning Commission and Design Review Committee and removes inconsistent rules. Consistent with direction from Council at its October 27, 2025 meeting, Revenue Measures Oversight Committee members must be either Solvang residents or owners of businesses located in Solvang with valid City business licenses and the Revenue Measures Oversight Committee must meet at least twice annually (rather than only two times annually).

### **RECOMMENDED MOTION:**

I move to introduce for first reading by title only Ordinance No. 25-0384 amending certain sections of Chapter 1 (Planning Commission), Chapter 4 (Design Review Committee), and Chapter 6 (Revenue Measures Oversight Committee) of Title 2 (Boards and Commissions) of the Solvang Municipal Code.

### **ALTERNATIVES:**

Council could decide to not introduce the ordinance.

### **FISCAL IMPACT:**

There is no fiscal impact directly from implementing the ordinance; however, there are may be cost savings from increase efficiencies in the recruitment process.

### **ATTACHMENTS:**

Ordinance No. 25-0384

**ORDINANCE NO. 25-0384**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOLVANG, CALIFORNIA  
AMENDING CERTAIN SECTIONS OF CHAPTER 1 (PLANNING COMMISSION),  
CHAPTER 4 (DESIGN REVIEW COMMITTEE), AND CHAPTER 6 (REVENUE  
MEASURES OVERSIGHT COMMITTEE) OF TITLE 2 (BOARDS AND COMMISSIONS)  
OF THE SOLVANG MUNICIPAL CODE**

**WHEREAS**, members of advisory bodies to the City Council, including the Planning Commission, the Design Review Committee and the Revenue Measures Oversight Committee, serve two (2) year terms; and

**WHEREAS**, members of the Design Review Committee and the Planning Commission do not have staggered terms; and

**WHEREAS**, members of the Revenue Measures Oversight Committee serve staggered terms; and

**WHEREAS**, this arrangement results in significant administrative burdens on staff to recruit all members of the Design Review Committee and Planning Commission every two years and to recruit some members of the Revenue Measures Oversight Committee every year; and

**WHEREAS**, this arrangement disrupts the continuity and the effectiveness of advisory bodies and makes it difficult for advisory bodies to retain institutional knowledge, and

**WHEREAS**, amending advisory bodies terms to be four years for those members appointed by City Council members and two years for those members appointed by the Mayor and staggering such advisory body member terms will reduce administrative burdens and improve continuity and effectiveness and foster institutional knowledge; and

**WHEREAS**, the Solvang Municipal Code sets forth the procedures and requirements for appointment, vacancy, removal and other matters for each of the advisory bodies; and

**WHEREAS**, these procedures and requirements are inconsistent among advisory bodies; and

**WHEREAS**, these inconsistencies create additional administrative burden for staff to track and implement similar but slightly different procedures and requirements for each advisory body; and

**WHEREAS**, the City Council desires to amend and stagger the terms of advisory bodies and to establish consistent advisory body procedures and requirements and thereby reduce administrative burdens and improve advisory body effectiveness.

**NOW, THEREFORE, THE PEOPLE OF THE CHARTERED CITY OF SOLVANG DO ORDAIN AS FOLLOWS:**

**SECTION 1.** Section 2-1-2 (Membership) of Chapter 1 (Planning Commission), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby amended to read as follows:

§ 2-1-2 Membership.

A. Appointment. Consistent with subsection C, each City Council member, on behalf of their respective City Council District, shall appoint one Planning Commission member and the Mayor shall appoint one Planning Commission member. Such appointments shall be subject to ratification by majority vote of the City Council. In the event a City Council member or the Mayor declines to make an appointment, the appointment will be made by a majority vote of the City Council. Notwithstanding appointment by a

City Council member from a City Council District, members of the Planning Commission shall not be required to reside in the same City Council District as the appointing City Council member, and all members of the Planning Commission shall serve at large.

B. Qualifications. Each member of the Planning Commission shall be a legal resident within the City at the time of his or her appointment and during his or her tenure in office.

C. Term.

1. The term for each Planning Commission member appointed by a City Council member shall be for four (4) years, and the term for each Planning Commission member appointed by the Mayor shall be for two (2) years with such terms commencing on March 1 in the year following the regular election of the appointing City Council member or Mayor.

2. All Planning Commission members shall continue to hold and exercise their respective positions on the Planning Commission until the appointment of their respective successors.

3. Notwithstanding subsection C.1., a person elected or appointed to a City Council seat to fill a vacancy created by election or appointment of a sitting City Council member to the office of Mayor shall appoint the Planning Commission member for the two (2) year term on behalf of the newly elected or appointed Mayor so that, except in the event of a vacancy, all members of the City Council, including the Mayor, shall have each appointed only one Planning Commission member.

D. Vacancies shall be filled in the same manner as set forth in subsection A of this section by the Mayor or the current representative of the City Council District making the original appointment.

E. Removal. Planning Commissioners serve at the pleasure of the City Council and may be removed at any time by affirmative vote of three or more members of the City Council. A member who is absent for three (3) consecutive meetings without approval by a majority of the Planning Commission members shall be automatically removed from membership without further action by the City Council. Removal by Council or due to unapproved absence shall create a vacancy under subsection D of this section.

F. Compensation and Expenses. Any compensation of the commissioners shall be fixed by resolution of the City Council, and commissioners may be reimbursed for their valid expenses incurred on official City business.

**SECTION 2.** Clause 1, of Subsection A (Organization) of Section 2-1-3 (Organization and Meetings) of Chapter 1 (Planning Commission), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby amended to read as follows:

1. Officers of the Planning Commission shall include the chair and vice-chair. The vice-chair shall serve as the chair, pro tempore, when the chair is absent. The chair and vice-chair shall be elected from among the Planning Commission members by a majority of the members present at the first regular meeting of the Planning Commission on or after March 1.

**SECTION 3.** Section 2-4-2 (Membership) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby amended to read as follows:

§ 2-4-2 Membership.

A. Appointment. Consistent with subsection C, each City Council member, on behalf of their respective City Council District, shall appoint one Design Review Committee member and the Mayor shall appoint one Design Review Committee member. Such appointments shall be subject to ratification by majority vote of the City Council. In the event a City Council member or the Mayor declines to make an appointment, the appointment will be made by a majority vote of the City Council. Notwithstanding appointment by a City Council member from a City Council District, members of the Design Review

Committee shall not be required to reside in the same City Council District as the appointing City Council member, and all members of the Design Review Committee shall serve at large.

B. Qualification. Each Design Review Committee member shall be a legal resident or a business operator with a business within the Santa Ynez Valley at the time of the member's appointment and during the member's tenure in office. Each member should have a demonstrated interest in, and knowledge of, architectural history, architecture, local history or be knowledgeable in fields related to historic preservation, construction, planning, geography, landscape architecture, urban design, Danish culture, arts, or real estate. As used herein, "Santa Ynez Valley" is coterminous with the following ZIP codes: 93463, 93464, 93441, and 93460.

C. Term.

1. The term for each Design Review Committee member appointed by a City Council member shall be for four (4) years, and the term for each Design Review Committee member appointed by the Mayor shall be for two (2) years with such terms commencing on March 1 in the year following the regular election of the appointing City Council member or Mayor.

2. All Design Review Committee members shall continue to hold and exercise their respective positions on the Design Review Committee until the appointment of their respective successors.

3. Notwithstanding subsection C.1., a person elected or appointed to a City Council seat to fill a vacancy created by election or appointment of a sitting City Council member to the office of Mayor shall appoint the Design Review Committee member for the two (2) year term on behalf of the newly elected or appointed Mayor so that, except in the event of a vacancy, all members of the City Council, including the Mayor, shall have each appointed only one Design Review Committee member.

D. Vacancies shall be filled for the unexpired portion of the term in the same manner as set forth in subsection A of this section by the Mayor or the current representative of the City Council District making the original appointment.

E. Removal. Design Review Committee members serve at the pleasure of the City Council and may be removed at any time by affirmative vote of three or more members of the City Council. A Design Review Committee member who is absent for three (3) consecutive meetings without approval by a majority of the Design Review Committee members shall be automatically removed from membership without further action by the City Council. Removal by Council or due to unapproved absence shall create a vacancy that shall be filled pursuant to subsection D of this section.

F. Compensation and Expenses. Any compensation of the Design Review Committee members shall be fixed by resolution of the City Council. Design Review Committee members may be reimbursed for their necessary and actual expenses incurred on official City business in accordance with City policy.

**SECTION 4.** Clause 1 of Subsection A (Organization) of Section 2-4-3 (Organization and meetings) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby amended to read as follows:

1. Officers of the Design Review Committee shall include the chair and vice-chair. The vice-chair shall serve as the chair, pro tempore, when the chair is absent. The chair and vice-chair shall be elected from among the Design Review Committee members by a majority of the members present at the first regular meeting of the Design Review Committee on or after March 1.

**SECTION 5.** Clause 6 of Subsection A (Organization) of Section 2-4-3 (Organization and meetings) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby deleted in its entirety.

**SECTION 6.** Subsection B (Regular Meetings) of Section 2-4-3 (Organization and meetings) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal

Code is hereby amended to read as follows:

B. Regular Meetings. The Design Review Committee shall hold regularly scheduled public meetings.

**SECTION 7.** Subsection C (Appeals) of Section 2-4-3 (Organization and meetings) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby retitled and amended to read as follows:

C. Rules. The Design Review Committee shall adopt rules for the transaction of its business and shall keep a public record of its resolutions, transactions, findings and determinations.

**SECTION 8.** Subsection E (Conflict of Interest) of Section 2-4-3 (Organization and meetings) of Chapter 4 (Design Review Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby deleted in its entirety.

**SECTION 9.** Section 2-6-1 (Purpose and scope) of Chapter 6 (Revenue Measures Oversight Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby retitled and amended to read as follows:

§ 2-6-1 Committee establishment, purpose and scope.

1. Establishment. There is hereby created and established a committee consisting of five members to be known as the Revenue Measures Oversight Committee.

2. Purpose and Scope. The Revenue Measures Oversight Committee is an advisory committee appointed by the City Council of the City of Solvang. The purpose of the Revenue Measures Oversight Committee is to review the revenue and expenditure of funds from taxes established by the voters, as assigned by the City Council, and to help ensure accountability to voters regarding such expenditures.

**SECTION 10.** Section 2-6-2 (General duties) of Chapter 6 (Revenue Measures Oversight Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby retitled and amended to read as follows:

§ 2-6-2 Membership.

A. Appointment. Consistent with subsection C, each City Council member, on behalf of their respective City Council District, shall appoint one Revenue Measures Oversight Committee member and the Mayor shall appoint one Revenue Measures Oversight Committee member. Such appointments shall be subject to ratification by majority vote of the City Council. In the event a City Council member or the Mayor declines to make an appointment, the appointment will be made by a majority vote of the City Council. Notwithstanding appointment by a City Council member from a City Council District, members of the Revenue Measures Oversight Committee shall not be required to reside in the same City Council District as the appointing City Council Member, and all members of the Revenue Measures Oversight Committee shall serve at large.

B. Qualifications. Each Revenue Measures Oversight Committee member shall be a resident of the City of Solvang or a business operator with a business located within in the City of Solvang holding a valid City business license at the time of the member's appointment and during the member's tenure in office.

C. Term.

1. The term for each Revenue Measures Oversight Committee member appointed by a City Council member shall be for four (4) years, and the term for each Revenue Measures Oversight Committee member appointed by the Mayor shall be for two (2) years with such terms commencing on March 1 in the year following the regular election of the appointing City Council member or Mayor.

2. All Revenue Measures Oversight Committee members shall continue to hold and exercise their respective positions on the Revenue Measures Oversight Committee until the appointment of their respective successors.

3. Notwithstanding subsection C.1., a person elected or appointed to a City Council seat to fill a vacancy created by election or appointment of a sitting City Council member to the office of Mayor shall appoint the Revenue Measures Oversight Committee member for the two (2) year term on behalf of the newly elected or appointed Mayor so that, except in the event of a vacancy, all members of the City Council, including the Mayor, shall have each appointed only one Revenue Measures Oversight Committee member.

D. Vacancies. Vacancies shall be filled for the unexpired portion of the term in the same manner as set forth in Subsection A of this section by the Mayor or the current representative of the City Council District making the original appointment.

E. Removal. Revenue Measures Oversight Committee members serve at the pleasure of the City Council and may be removed at any time by an affirmative vote of three or more members of the City Council. A member who is absent for three (3) consecutive meetings without approval by a majority of the Revenue Measures Oversight Committee members shall be automatically removed from membership without further action by the City Council. Removal by Council or due to unapproved absence shall create a vacancy that shall be filled pursuant subsection D of this section.

F. Compensation and Expenses. Members shall serve with no compensation, but they shall be reimbursed for their reasonable expenses as allowed by applicable law, provided the city council allocates sufficient funding for such expenses.

**SECTION 11.** Section 2-6-3 (Committee membership and administration) of Chapter 6 (Revenue Measures Oversight Committee), of Title 2 (Boards and Commissions) of the City of Solvang Municipal Code is hereby retitled and amended to read as follows:

§ 2-6-3 Organization and Meetings.

A. Organization.

1. Officers of the Revenue Measures Oversight Committee shall include the chair and vice-chair. The vice-chair shall serve as the chair, pro tempore, when the chair is absent. The chair and vice-chair shall be elected from among the Revenue Measures and Oversight Committee members by a majority of the members present at the first regular meeting of the Revenue Measures Oversight Committee on or after March 1.

2. City staff shall provide administrative and technical support to the committee.

B. Meetings. The inaugural meeting of the Revenue Measures Oversight Committee shall be at a time and place set by City Council. Thereafter, the Revenue Measures Oversight Committee shall meet no less than twice annually at a time and place deemed appropriate by the majority of the Revenue Measures Oversight Committee. At the discretion of the chair, meetings may be rescheduled or cancelled. Meetings shall be called, noticed and conducted in compliance with the Ralph M. Brown Act as amended (Government Code section 54950 et seq.).

C. Voting. Only appointed members who are present at a Revenue Measures Oversight Committee meeting may make a motion, second a motion or vote upon a motion under consideration by the Revenue Measures Oversight Committee. A motion shall pass if approved by a simple majority of the members present and voting at the meeting unless otherwise required. A quorum shall consist of a simple majority of Revenue Measure Oversight Committee members (three of five members). The Revenue Measure Oversight Committee may only take action on items if a quorum of appointed members is present, except that if a quorum is not present, the present members may vote to adjourn the meeting.

D. Amendment of Duties. A majority of the City Council must approve any amendments to the Revenue Measure Oversight Committee's duties set forth herein. The Revenue Measure Oversight Committee may, by majority vote of the Revenue Measure Oversight Committee, recommend amendments to the Revenue Measure Oversight Committee's duties for consideration by the City Council.

**SECTION 12.** Section 2-6-4 (Duties and responsibilities) is hereby added to Chapter 3 (General Penalty), of Title 1 (Administration) of the City of Solvang Municipal Code and shall read as follows:

§ 2-6-4 Duties and responsibilities.

A. The Revenue Measures Oversight Committee shall serve in an advisory capacity to the City Council and shall have no independent authority to expend or direct the expenditure of funds received by the City under Measure U, Measure E or other revenue measures.

B. The Revenue Measures Oversight Committee may conduct hearings; review reports; request funding from the City Council for independent audits of funds from Measure U, Measure E and other revenue measures; receive presentations; provide comments; make findings and recommendations; and issue reports to the City Council related to implementation and the expenditure of funds received under, Measure U, Measure E and other revenue measures.

**SECTION 13.** This Ordinance has been reviewed for compliance with the California Environmental Quality Act (CEQA), the CEQA Guidelines (Title 14, Division 6, Chapter 3 of the California Code of Regulations), and the City's environmental procedures. The City has determined that this Ordinance is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) because it can be seen with certainty that there is no possibility the passage of this Ordinance will result in a direct or reasonably foreseeable indirect physical change in the environment and there is no possibility the passage of this Ordinance will have a significant effect on the environment.

**SECTION 14.** If any section, subsection, sentence, clause or phrase of this Ordinance is held to be invalid or unconstitutional by a decision of a court of competent jurisdiction or preempted by State or Federal legislation, such decision or legislation shall not affect the validity of the remaining provisions of this Ordinance.

**SECTION 15.** This Ordinance shall become effective 30 days after its adoption.

**SECTION 16.** The City of Solvang is a Charter City and has adopted its own rules for summarizing and posting ordinances once they are adopted. A summary of this Ordinance will be prepared by the City Clerk. The summary will be posted in three locations after adoption as directed in the Solvang Municipal Code. A true and correct copy of the full ordinance together with a record of the vote of each council member shall be kept by the City Clerk.

**PASSED, APPROVED, AND ADOPTED** on this 24 day of November 2025.

\_\_\_\_\_  
David Brown, Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Chelsea O'Sullivan, City Attorney

\_\_\_\_\_  
Annamarie Porter, City Clerk

STATE OF CALIFORNIA            )  
COUNTY OF SANTA BARBARA    )ss  
CITY OF SOLVANG                )

I, Annamarie Porter, City Clerk of the City of Solvang, California do hereby certify that the foregoing Ordinance No. 25-0384 was duly introduced at a regular meeting of the City Council held on the 10th day of November 2025, and was duly adopted at a regular meeting of said City Council held on the 24th day of November 2025, and thereafter signed and approved by the Mayor and attested by the City Clerk, and that said Ordinance was adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Annamarie Porter, City Clerk