CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

City Council Regular Meeting Agenda

Tuesday, August 19, 2025, 5:00 PM
Tuesday, August 19, 2025, 6:00 PM
Council Chamber - Library/Conference Center
1000 Spring Street
Paso Robles, CA 93446

Residents can livestream the meeting at www.prcity.com/youtube, and call **(805)865-7276** to provide public comment via phone. The phone line will open just prior to the start of the meeting and remain open throughout the meeting to ensure the opportunity to comment on each item heard by the Council, other than brief reports and announcements by staff or the Council.
Written public comments can be submitted via email to cityclerk@prcity.com **prior to 12:00 noon on the day of the Council meeting** to be posted as an addendum to the Agenda. If submitting written comments in advance of the meeting, please note the agenda item by number or name. City Council meetings will be live-streamed during the meeting and also available to play later on YouTube by accessing the following link: www.prcity.com/youtube. Any writing or document pertaining to an open session item on this agenda which is distributed to a majority of the City Council after the posting of this agenda will be available for public inspection at the time the subject writing or document is distributed. The writing or document will be available for public review in the City Clerk's Office, 1000 Spring Street, Paso Robles, CA, during normal business hours, and may be posted on the City's web site at www.prcity.com/meetings.
AMERICANS WITH DISABILITIES ACT Any individual, who because of a disability needs special assistance to attend or participate in this meeting, may request assistance by contacting the City Clerk's Office (805) 237-3960. Whenever possible, requests should be made four (4) working days in advance of the meeting.

Pages

A. 5:00 PM CALL TO ORDER

B. ROLL CALL

Councilmember Bausch, Councilmember Beal, Councilmember Gregory, Councilmember Strong, Mayor Hamon

C. CLOSED SESSION ITEMS

1. CONFERENCE WITH LEGAL COUNSEL REAL PROPERTY NEGOTIATIONS

Pursuant to Government Code Section 54956.8
Property: Portion of Pioneer Park located at 2010 Riverside Avenue, APN 008-254-003
Agency Negotiators: Chris Huot, City Manager and Angelica Fortin, Community Services Director
Negotiating Parties: Paso Robles Pioneer Museum Foundation

D. PUBLIC COMMENT REGARDING CLOSED SESSION MATTERS

E. ADJOURN TO CLOSED SESSION

F. 6:00 PM RECONVENE TO OPEN SESSION

G. PLEDGE OF ALLEGIANCE

H. INVOCATION

Steve Arkowitz, Atheists United

I. ROLL CALL

Councilmember Bausch, Councilmember Beal, Councilmember Gregory, Councilmember Strong, Mayor Hamon

J. STAFF INTRODUCTIONS

K. REPORT FROM CLOSED SESSION

L. PRESENTATIONS

1. Utilities Update

Christopher Alakel, Utilities Director

M. GENERAL PUBLIC COMMENTS

This is the time the public may address the Council on items within the Council's purview but not scheduled on the agenda. All persons desiring to speak on an agenda item are asked to fill out Speaker Information Cards and give them to the City Clerk prior speaking. Each individual speaker will be limited to a presentation total of three (3) minutes per item. Those persons wishing to speak on any item scheduled on the agenda will be given an opportunity to do so at the time that item is being considered. State law does not allow the Council to discuss or take action on issues not on the agenda, except that members of the Council or staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights (Gov. Code sec. 54954.2).

N. AGENDA ITEMS TO BE DEFERRED

O. OVERVIEW OF ITEMS ON CONSENT CALENDAR

Chris Huot, City Manager

P. CONSENT CALENDAR

ITEMS ON THE CONSENT CALENDAR ARE CONSIDERED ROUTINE, NOT REQUIRING SEPARATE DISCUSSION. However, if discussion is wanted by a member of the Council or public the item may be removed from the Consent Calendar and considered separately. Councilmembers and members of the public may offer comments or ask questions of clarification without removing an item from the Calendar. Individual items are approved by the vote that approves the Consent Calendar unless an item is pulled for separate consideration. Items pulled from consent will be heard at the end of the meeting.

1. Approval of August 5, 2025 City Council Meeting Minutes 8 - 12

Melissa Martin, City Clerk

2. Receipt of Advisory Body Minutes 13 - 21

Melissa Martin, City Clerk
Youth Commission - 07/02/2025
Senior Citizen Advisory Committee - 07/14/2025
Parks and Recreation Advisory Committee - 07/14/2025

3. Receipt of Warrant Register 22 - 94

Ryan Cornell, Administrative Services Director

4. Approval of General Obligation Bond Tax Rate for Fiscal Year 2025-26 95 - 98

Ryan Cornell, Administrative Services Director/City Treasurer
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Approve Resolution 25-XXX, establishing the General Obligation tax rate of $0.0310 per $100 of secured assessed valuation for Fiscal Year 2025-26.

5. **Approval of Side Letters of Agreement with the Paso Robles Professional Firefighters IAFF, Local 4148** 99 - 103

Shannon Foutz, Human Resources/Risk Manager
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Approve Resolution 25-XXX authorizing the City Manager to approve the side letter of agreement with the Paso Robles Professional Firefighters IAFF, Local 4148.

6. **Approval to Waive Minor Bidding Irregularities and Award a Contract to Rob Reynolds Construction, Inc. for City Hall Remodel Construction Project** 104 - 130

Freda Berman, Public Works Director
CEQA: The project is in compliance with the California Environmental Quality Act (CEQA), it has been determined that this project is categorically exempt as a Class 1 exemption per Section 15301 of the CEQA Guidelines regarding minor alteration of existing facilities. A Class 1 exemption applies to minor alternation of existing public facilities involving negligible or no expansion of existing use.
Recommendation: Approve Resolution 25-XXX waiving minor bidding irregularities, declaring the City Hall Remodel Construction project exempt from CEQA review, award a contract for the City Hall Remodel Construction project to Rob Reynolds Construction, Inc. in the amount of $986,413.32, and authorize the City Manager to execute the contract, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

7. **Approval of the Purchase of Furniture and Equipment for City Hall Remodel and Authorizing Disposal of Certain Unneeded Furniture and Equipment** 131 - 156

Freda Berman, Public Works Director
CEQA: The City finds that this action is categorically exempt as a Class 1 exemption pursuant to § 15301 of the State CEQA Guidelines regarding minor alteration of existing facilities.
Recommendation: Approve Resolution 25-XXX, authorizing the purchase of furniture and equipment from CORE through OMNIA Partners for the City Hall Remodel project in an amount not to exceed $168,534, finding the action exempt from CEQA as a Class 1 Categorical Exemption, authorize the City Manager to execute the purchase order, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney and authorizing the disposal of certain unneeded items as surplus.

8. **Approval of New City Park Event – Ignacy Paderewski's 165th Birthday Party** 157 - 158

Freda Berman, Public Works Director
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Approve the request of the Paderewski Festival organizing committee to stage Ignacy Paderewski's 165th Birthday Party in City Park on

November 6, 2025.

9. Preapproval of Federal Aviation Administration Grant Offer for Zero Emissions Vehicle Program 159 - 192

Mark Scandalis, Airport Manager

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation:

Approve Resolution 25-XXX, authorizing:

1. The City Manager or designee, to execute the grant agreement with the FAA upon receipt in the amount of $181,352; and
2. The City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics and
3. The City Manager or designee to use existing Airport Fund fleet and equipment replacement budget to fund expenses related to the project; and
4. The City Manager and City Attorney to make minor, technical, or non-substantive changes to the grant agreement, as necessary, consistent with the Council's overall intent and the inclusion of any funding conditions required under the FAA grant agreement.

10. Preapproval of Federal Aviation Administration Grant Offer For Design Services for the Rehabilitation of Taxiway Alpha North of Bravo 193 - 222

Mark Scandalis, Airport Manager

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation:

Approve Resolution 25-XXX, authorizing:

1. The City Manager or designee, to execute the grant agreement with the FAA upon receipt in the amount of $297,460; and
2. The City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics and
3. The City Manager to appropriate funds from the Airport Fund Reserve Balance to cover the Airports grant match; and
4. The City Manager and City Attorney to make minor, technical, or non-substantive changes to the grant agreement, as necessary, consistent with the Council's overall intent and the inclusion of any funding conditions required under the FAA grant agreement.

11. Approval of the Purchase of an Armored Rescue Vehicle 223 - 229

Dwayne Brown, Maintenance Services Superintendent

CEQA: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

Recommendation: Approve Resolution 25-XXX, authorizing the purchase of a Lenco BearCat Armored Rescue Vehicle for the Paso Robles Police Department at a total cost of $421,055.69, appropriate an additional $47,000 from the Supplemental Law Enforcement Services Fund, and authorize the City Manager to execute the

purchase, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

12. Approval of Maintenance Contracts for Landscape & Lighting District No. 1, Maintenance Areas 3, 6 and 7 230 - 313

Dwayne Brown, Maintenance Services Superintendent
CEQA:The City finds that this action to award a landscaping contract is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.
Recommendation: Approve Resolution 25-XXX, authorizing the City Manager to enter into a contract with Silver Fox Landscapes, Inc. for maintenance of Landscape and Lighting District Maintenance Area 6 for a two-year period in the amount of $126,840 per year, and also enter into a contract with Elite Maintenance & Tree Service, Inc. for maintenance of Landscape and Lighting District Maintenance Areas 3 and 7 for a two-year period in the amount of $133,389.36 per year with the option to extend by mutual consent in two-year increments for a total of additional 10 years, and to authorize the City Manager to execute the Agreements, subject to any minor, technical or non-substantive changes as approved by the City Manager and City Attorney.

13. Approval of Contract for Replacement of the Public Safety Center Boilers 314 - 351

Dwayne Brown, Maintenance Services Superintendent
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15061, subd. (c)(2)-(3), 15378.
Recommendation: Approve Resolution 25-XXX, authorizing the City Manager to enter into a contract with Smith MEP, Inc. to replace the twin boilers and pumps per engineer's specifications for the Public Safety Center for $173,330, find the action exempt from CEQA, and authorize the City Manager and City Attorney to make minor adjustments to the agreement, if needed, remaining fully consistent with the Council's intent.

14. Authorize the Purchase of a Variety of Fleet Vehicles 352 - 368

Dwayne Brown, Maintenance Services Superintendent
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Approve Resolution 25-XXX, authorizing the City Manager to purchase a Freightliner M2106 Dump Truck, a Chevrolet 4WD Tahoe, a Ford F-150 Police Responder truck with additional equipment listed herein as included in the City's FY 2025-26 Fleet Replacement Program.

15. Approval of a Resolution Rescinding Resolution 09-046 and Establishing Two Funds for the Future Closure, Postclosure, and Corrective Action Costs of the Landfill 369 - 376

Adam Spaulding, Solid Waste & Recycling Manager
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Approve Resolution 25-XXX rescinding Resolution 09-046 and establishing a new fund for the deposit and accumulation of monies to provide adequate resources for landfill closure, post-closure and corrective action costs.

16. **Acceptance of Easement Deed and Authorization to Acquire Road Easement–Future Extension of Aerotech Center Way** 377 - 386

Leslie Frazier, City Engineer/Deputy Community Development Director
CEQA Determination: The proposed action is an administrative approval and is not a "project" subject to CEQA per CEQA Guidelines Section 15378(b)(5).
Recommendation: Approve Resolution 25-XXX, accepting the road easement deed across the Jones property for the future extension of Aerotech Center Way, authoring the City Manager to execute the Certificate of Acceptance, appropriate $200,000 from general fund reserves, and authorize the City Manager or designee to approve final escrow instructions and the disbursement of funds upon review and approval of final escrow documents.

17. **Approval of a Waterline Reimbursement Agreement with FLT Arrive Paso, LLC for the Installation of a 16-inch Ductile Iron Waterline Along Creston Road** 387 - 410

Leslie Frazier, City Engineer/Deputy Community Development Director
CEQA Determination: This action is Class 2, Categorically Exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15302 (Replacement or Reconstruction) of the CEQA Guidelines. This exemption applies to the replacement or reconstruction of existing utility.
Recommendation: Approve Resolution 25-XXX, authorizing the City Manager to enter into a Waterline Reimbursement Agreement with FLT Arrive Paso, LLC, in the amount of $294,368.64 for the installation of a 16-inch ductile iron waterline along Creston Road, and authorize the City Manager and City Attorney to make minor changes to the agreement, if needed, consistent with overall City Council direction.

Q. DISCUSSION ITEMS

1. **Receipt of the El Camino Homeless Organization (ECHO) 2024-25 End of Year Report and Approve the Third Amendment to the Supplemental Memorandum of Understanding for Fiscal Year 2025-26** 411 - 468

Ashlee Hernandez, Homeless Services Manager
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Receive and file ECHO's 2024-25 end of year report and direct staff to distribute payment in the amount of $111,000 and approve the Third Amendment to the ECHO SMOU for FY 2025-26.

2. **City Cannabis Regulations Policy Review** 469 - 579

Warren Frace, Community Development Director
CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.
Recommendation: Direct staff to return to the City Council with an updated cannabis ordinance to allow existing medical cannabis delivery business to deliver adult use cannabis.

R. CITY MANAGER REPORT

S. COUNCIL BUSINESS AND COMMITTEE REPORTS

T. UPCOMING EVENTS

Development Review Committee August 25, 2025, 3:30 PM
Paso Robles Planning Commission Meeting August 26, 2025, 6:30 PM

City Facilities Closed In Observance of Labor Day September 1, 2025
Paso Robles Youth Commission Advisory Committee Meeting September 3, 2025, 5:00 PM
Paso Robles Senior Citizen Advisory Committee Meeting September 8, 2025, 1:30 PM
Development Review Committee September 8, 2025, 3:30 PM
Paso Robles Parks & Recreation Advisory Committee Meeting September 8, 2025, 4:00 PM
Paso Robles Planning Commission Meeting September 9, 2025, 6:30 PM
Library Board of Trustees September 11, 2025, 9:00 AM
Development Review Committee September 15, 2025, 3:30 PM
Paso Robles City Council Meeting September 16, 2025, 6:00 PM

U. ADJOURNMENT

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

Paso Robles City Council Minutes

August 5, 2025, 4:30 PM
August 5, 2025, 6:00 PM
Council Chamber - Library/Conference Center
1000 Spring Street
Paso Robles, CA 93446

Councilmembers Present: Mayor Hamon, Councilmember Bausch, Councilmember Beal, Councilmember Gregory, Councilmember Strong

_____

A. 4:30 PM CALL TO ORDER

B. ROLL CALL

Councilmember Bausch, Councilmember Beal, Councilmember Gregory, Councilmember Strong, Mayor Hamon

C. CLOSED SESSION ITEMS

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: John Borst v. City of El Paso De Robles, a California general law city; and Does 1 through 10
Case Number: 23CVP-0156

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: John Borst v. City of El Paso De Robles, a California general law city
Case Number: 25CVP-0159

3. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: The Tribune v. City of Paso Robles, Chris Bausch, Chris Bausch v. City of Paso Robles (cross-complaint), City of Paso Robles v. Chris Bausch (cross-complaint)
Case Number: 25CVP-0080

D. PUBLIC COMMENT REGARDING CLOSED SESSION MATTERS

None

E. ADJOURN TO CLOSED SESSION

4:32 PM

F. 6:00 PM RECONVENE TO OPEN SESSION

The meeting reconvened at 6:01 PM.

G. PLEDGE OF ALLEGIANCE

H. INVOCATION

Pastor Sarah-Kate Duran, The Revival Center

I. ROLL CALL

Councilmember Bausch, Councilmember Beal, Councilmember Gregory, Councilmember Strong, Mayor Hamon

J. STAFF INTRODUCTIONS

K. REPORT FROM CLOSED SESSION

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: John Borst v. City of El Paso De Robles, a California general law city; and Does 1 through 10
Case Number: 23CVP-0156
No reportable action.

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: John Borst v. City of El Paso De Robles, a California general law city
Case Number: 25CVP-0159
No reportable action.

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Name of Case: The Tribune v. City of Paso Robles, Chris Bausch, Chris Bausch v. City of Paso Robles (cross-complaint), City of Paso Robles v. Chris Bausch (cross-complaint)
Case Number: 25CVP-0080
No reportable action.

L. PRESENTATIONS

1. Capital Projects Report

Capital Projects Engineer Ditas Esperanza gave an overview of recently completed, in progress, and upcoming projects throughout the city.

2. Central Coast Community Energy (3CE) Annual Update

3CE Community Relations Manager Spencer Brandt gave a brief update 3CE's Renewable Energy Progress over the last year.

M. GENERAL PUBLIC COMMENTS

Greg Grewal, Linda George, Dale Gustin, Michael Rivera, Murray Powell, Sharon Roden, and Jan Albin.

Murray Powell included a document with his public comment which has been addended to the agenda.

N. AGENDA ITEMS TO BE DEFERRED

None

O. OVERVIEW OF ITEMS ON CONSENT CALENDAR

City Manager Chris Huot provided a brief overview of the items on the consent calendar.

P. CONSENT CALENDAR

PUBLIC COMMENT: Linda George.

Motioned by Councilmember Gregory, seconded by Councilmember Bausch, and passed unanimously to approve items 1-9 of the Consent Calendar.
AYES: Gregory, Bausch, Beal, Strong, Hamon

Roll Call Vote Passed Unanimously

1. Approval of July 15, 2025 City Council Meeting Minutes

2. Receipt of Advisory Body Minutes

3. Cancellation of the September 4, 2025 Regular City Council Meeting

4. Receipt of Treasurer's Report – May 2025

5. Receipt of Warrant Register

6. Approval of the Paso Robles Library Study Center Lease Renewal

7. Approval of the Application to the Land and Water Conservation Fund for the Beechwood Park Project

Resolution 25-082

8. Award a Construction Contract for the Repair and Rehabilitation of Water and Sewer Mains on 17th Street, Capitol Hill and Almond Court and a Change Order for Related Construction Services

Resolution 25-083

9. Approval of a Change Order to North Coast Engineering's Contract for the Creston Road Phase 2 Project

Resolution 25-084

Q. PUBLIC HEARINGS

1. Consideration of a Specific Plan Amendment for the Project located at 2508 Spring Street

Jamie Jones of Kirk Consulting made a presentation on this item on behalf of the applicant and Larry Gabriel of Gabriel Architects provided some clarification on the design specifications.
PUBLIC COMMENT: Linda George, Dale Gustin, Francisco Ramirez, and Tim Gearhart.

Motioned by Councilmember Gregory, seconded by Councilmember Strong, and passed 4-1 (Beal opposed) to approve Resolution 25-085 to approve General Plan Amendment 25-01 and Specific Plan Amendment 25-01.
AYES: Gregory, Strong, Bausch, Hamon
NOES: Beal

Roll Call Vote Passed

Motioned by Councilmember Gregory, seconded by Councilmember Bausch, and passed 4-1 (Beal opposed) to approve Resolution 25-086 to approve Conditional Use Permit 24-10 for a private meeting facility and Site Plan Review 24-13 for the physical changes to the site and building.
AYES: Gregory, Bausch, Strong, Hamon
NOES: Beal

Roll Call Vote Passed

R. DISCUSSION ITEMS

Mayor Hamon called for a break at 7:43 PM. The meeting reconvened at 7:49 PM.

1. Legislative Update and Review Regarding Food Truck Regulations

PUBLIC COMMENT: Linda George, Bill Saylor, Jerry Torres, Everado Gomez Santiago, Maria Elena Garcia, Javier Perez, Ana Rodriquez, Francisco Ramirez, Corrina (did not provide last name), Jeffrey Weisinger, Jan Albin, Teri Smith, Alejandra (did not provide last name), Luis Dias, and Ana Mendez.

Motioned by Councilmember Bausch, seconded by Councilmember Gregory, and passed 4-1 (Beal opposed) to establish an Ad Hoc Committee of the City Council to be comprised of Councilmember Gregory and Councilmember Bausch to address the Food Truck issue and to report back to Council within six months.

AYES: Bausch, Gregory, Strong, Hamon
NOES: Beal

Roll Call Vote Passed

S. CITY MANAGER REPORT

City Manager Chris Huot provided an update on current City activities.

T. COUNCIL BUSINESS AND COMMITTEE REPORTS

Councilmembers and the Mayor reported on committee attendance and other City related activities.

U. UPCOMING EVENTS

V. ADJOURNMENT

Motioned by Councilmember Gregory, seconded by Councilmember Strong, and passed unanimously by voice vote at 9:31 PM to adjourn to the August 19, 2025 regular City Council meeting.

_____

THESE MINUTES ARE NOT OFFICIAL OR A PERMANENT PART OF THE RECORDS UNTIL APPROVED BY THE CITY COUNCIL AT A FUTURE REGULAR MEETING

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

Youth Commission Minutes

July 2, 2025, 5:00 PM
Centennial Park - Live Oak Room
600 Nickerson Drive
Paso Robles, CA 93446

_____

A. CALL TO ORDER

The meeting was called to order by Lynda Plescia, Recreation Services Manager, at 5:04 PM.

B. ROLL CALL AND INTRODUCTIONS

Commissioners: Rand Naji, Benjamin Parham, Amelia Peterson (absent), Emerie Reynoso, Emily Santoro, Lane Shea, Aurora Spann, Aiden Welch, Lauren Welch
Council Liaisons: Chris Bausch (absent), Fred Strong

C. PLEDGE OF ALLEGIANCE

D. PRESENTATIONS

1. Recreation Services Update

Lynda Plescia, Recreation Services Manager

2. Overview of City of Paso Robles - Your City Government in Action

Angelica Fortin, Community Services Director

E. GENERAL PUBLIC COMMENTS

None

F. CONSENT CALENDAR

Motioned by Commissioner Santoro, seconded by Commissioner A. Welch, and passed unanimously to approve items 1-3 of the Consent Calendar. **AYES:** Santoro, A. Welch, Naji, Parham, Reynoso, Shea, Spann, L. Welch

1. Approval of the May 7, 2025 Youth Commission Meeting Minutes

2. Approval of the June 18, 2025 Community Services Advisory Bodies Special Joint Reorganization Meeting Minutes

3. Paso Robles Recreation Services Volunteer Opportunities Report for July 2025

G. DISCUSSION ITEMS

1. Elect Youth Commission Chairperson and Vice Chairperson

By email, Commissioner Peterson nominated Commissioner Santoro as Chairperson, and Commissioner Peterson offered to accept any nomination for Vice Chairperson. Commissioner Shea seconded the nomination of Commissioner Santoro as Chairperson, and it was passed unanimously by voice vote to nominate Commissioner Santoro as Chairperson. Commissioner Shea nominated Commissioner A. Welch as Vice Chairperson, and Commissioner Welch accepted. Commissioner Parham nominated Commissioner Peterson as Vice Chairperson. Commissioner L. Welch seconded the nomination of Commissioner A. Welch, but it was ruled a possible conflict of interest. Commissioner Spann seconded the nomination of Commissioner Peterson. No discussion. A majority vote of 5 to 3 nominated Commissioner Peterson as Vice Chairperson. Having been selected, Commissioner Santoro assumed the position of Chairperson and took over the meeting.

2. Establish Youth Commission Goals for FY 2025-2026

The Committee serves as an advisory body to the City Council representing the youth of Paso Robles. Its mission is to support the City Council's adopted goals and priorities related to teen services. Reflecting on the City Council's goals and the goals and objectives of the three Community Services Divisions as stated in their strategic plans, the proposed goals for the Youth Commission in 2025-2026 are as follows: Augment teen services at Centennial Park; Re-establish mobile recreation services; and Engage teens about concerns, issues, and pathways to homelessness. During the conversation on goals, Councilmember Strong encouraged Youth Commissioners to bring new ideas to the Youth Commission. No vote was taken on goals. Refined proposed goals are to be presented at the next meeting.

H. COMMUNITY SERVICES DIRECTOR UPDATE

I. COMMISSIONER COMMENTS

Commissioners were interested in future presentations on opportunities to volunteer or mentor youth. A majority of the commissioners were interested in hearing about opportunities with Big Brothers Big Sisters, American Legion Auxiliary, and the Paso Robles Joint Unified School District's After School Education and Safety Program (ASES).

J. CITY COUNCIL LIAISON COMMENTS

Councilmember Strong reported on the proposed water tax and that the City Council would begin the process of developing its 2026-27 goals within the next few weeks.

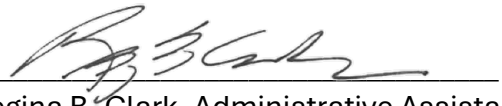
K. UPCOMING EVENTS

July 4, 2025 - 4th of July Paso 2025, Barney Schwartz Park, 4-10 PM Free Event
July 4, 2025 - City Facilities Closed in Observance of 4th of July
July 15, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
July 30, 2025 - Advisory Boards Chairs and Vice Chairs Training, Council Chambers 4-6 PM
August 5, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
August 6, 2025 - Paso Robles Youth Commission Meeting, Centennial Park 5 PM

L. ADJOURNMENT

Motioned by Commissioner Shea, seconded by Commissioner A. Welch, and passed unanimously by voice vote at 6:21 PM to adjourn to the next regular meeting of the Youth Commission on August 6, 2025. **AYES:** Shea, A. Welch, Naji, Parham, Reynoso, Santoro, Spann, L. Welch

THESE MINUTES WERE APPROVED BY THE YOUTH COMMISSION ADVISORY COMMITTEE AT THEIR AUGUST 6, 2025 MEETING.



Regina B. Clark, Administrative Assistant III
Approved: August 12, 2025

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

Paso Robles Senior Citizen Advisory Committee Minutes

July 14, 2025, 1:30 PM
Paso Robles Senior Center
270 Scott Street
Paso Robles, CA 93446

_____

A. CALL TO ORDER

The meeting was called to order at 1:30 PM.

B. ROLL CALL AND INTRODUCTIONS

Committeemembers: Peggy Beemer, Karen Murray (absent), Dan Rodriguez, Richard Winkleman, Prudence Zalewski
Council Liaisons: Steve Gregory, Chris Bausch

C. PLEDGE OF ALLEGIANCE

D. PRESENTATIONS

1. Recreation Services Update

Lynda Plescia, Recreation Services Manager

2. Senior Citizen Advisory Committee Protocols

Lynda Plescia, Recreation Services Manager

E. GENERAL PUBLIC COMMENTS

Micki Wright, Patrick Banakis

F. CONSENT CALENDAR

Motioned by Committeemember Rodriguez, seconded by Committeemember Zalewski, and passed by vote of 3-0 to approve items 1-5 of the Consent Calendar. **AYES:** Rodriguez, Zalewski, Winkleman. Committeemember Beemer abstained from the vote.

1. Approval of the May 12, 2025 Senior Citizen Advisory Committee Meeting Minutes

2. **Approval of the June 18, 2025 Community Services Advisory Bodies Special Joint Reorganization Meeting Minutes**

3. **Senior Endowment Reports for April, May and June 2025**

4. **Paso Robles Senior Center Report for July 2025**

5. **Paso Robles Recreation Services Volunteer Opportunities Report for July 2025**

G. DISCUSSION ITEMS

1. **Elect the Senior Citizen Advisory Committee Chairperson and Vice Chairperson**

Committeemember Zalewski nominated Committeemember Rodriguez for Chairperson, and he accepted. There were no other nominations for Chairperson. Committeemember Beemer seconded the nomination, and it passed unanimously to approve Committeemember Rodriguez as Chairperson, 4-1. No discussion. Committeemember Beemer nominated Committeemember Zalewski for Vice Chairperson, and she accepted. There were no other nominations for Vice Chairperson. Committeemember Rodriguez seconded the nomination, and it passed unanimously to approve Committeemember Zalewski for Vice Chairperson, 4-0. No discussion. Lynda Plescia offered Chairperson Rodriguez the opportunity to run the remainder of the meeting, but he declined.

2. **Establish Senior Citizen Advisory Committee Goals**

The Committee's role is to support the City Council's Adopted Goals and Priorities related to seniors. These senior related goals and priorities are further defined in the Division level strategic plans of the Community Services Department. The Committee discussed the following suggested goals for FY2025-26: Recommend services at Paso Robles Senior Center; Support mobile recreation and book mobile services for seniors; and gather and identify unmet needs of seniors in our community (such as the technology services project and Senior Resource Guide). No vote was taken. Refined goals to be presented at the next committee meeting.

H. COMMUNITY SERVICES DIRECTOR UPDATE

No report

I. COMMITTEEMEMBER COMMENTS

Committeemember Beemer was interested in knowing what services are provided to the Latino senior community in Paso Robles and if there was a map showing where and what services are offered around town to these residents. She was also interested to know if a map existed showing where and when the library bookmobile is available in town. Committeemember Zalewski raised the issue of the Federal government discontinuing paper Social Security checks to recipients starting September 30, 2025.

J. CITY COUNCIL LIAISON COMMENTS

Councilmember Steve Gregory and Councilmember Chris Bausch reported on a variety of city issues, events and initiatives.

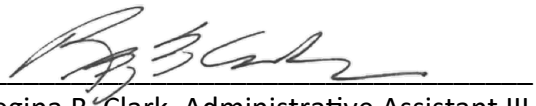
K. UPCOMING EVENTS

July 15, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
July 30, 2025 - Advisory Boards Chairs and Vice Chairs Training, Council Chambers 4-6 PM
August 5, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
August 11, 2025 - Senior Citizen Advisory Committee Meeting, Paso Robles Senior Center, 1:30 PM

L. ADJOURNMENT

Motioned by Committeemember Zalewski, seconded by Committeemember Beemer, and passed unanimously by voice vote at 2:53 PM to adjourn to the next regular meeting of the Senior Citizen Advisory Committee on August 11, 2025. **AYES:** Zalewski, Beemer, Rodriguez, Winkleman

THESE MINUTES WERE APPROVED BY THE SENIOR CITIZEN ADVISORY COMMITTEE AT THEIR AUGUST 11, 2025 REGULAR MEETING.



Regina B. Clark, Administrative Assistant III
Approved: August 12, 2025

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

Parks and Recreation Advisory Committee Minutes

July 14, 2025, 4:00 PM
Centennial Park - Live Oak Room
600 Nickerson Drive
Paso Robles, CA 93446

_____

A. CALL TO ORDER

The meeting was called to order at 4:04 PM.

B. OATH OF OFFICE

On behalf of Community Services Director Angelica Fortin, Recreation Services Manager Lynda Plescia administered the Oath of Office to reappoint Bill Saylor to the Parks and Recreation Advisory Committee.

C. ROLL CALL

Committeemembers: Richard Clayton, Gene Messina, Reilly Newman, Bill Saylor, Diane Zannotti
Council Liaisons: Chris Bausch, Kris Beal

D. PLEDGE OF ALLEGIANCE

E. PRESENTATIONS

1. Recreation Services Update

Lynda Plescia, Recreation Services Manager

2. Public Works Update

Dwayne Brown, Maintenance Services Superintendent

F. GENERAL PUBLIC COMMENTS

None

G. CONSENT CALENDAR

Motioned by Committeemember Zannotti, seconded by Committeemember Saylor, and passed unanimously to approve items 1-3 of the Consent Calendar. **AYES:** Zannotti, Saylor, Clayton, Messina, Newman

1. **Approval of the May 12, 2025 Parks and Recreation Advisory Committee Meeting Minutes**

2. **Approval of the June 18, 2025 Community Services Advisory Bodies Special Joint Reorganization Meeting Minutes**

3. **Paso Robles Recreation Services Volunteer Opportunities Report for July 2025**

H. DISCUSSION ITEMS

1. **Elect Parks and Recreation Advisory Committee Chairperson and Vice Chairperson**

   Committeemember Zannotti nominated Committeemember Clayton for Chairperson, and he accepted. There were no other nominations for Chairperson. Committeemember Messina seconded the nomination and there was no discussion. Committeemember Clayton was unanimously voted Chairperson by a voice vote 5-0.
   Committeemember Saylor nominated Committeemember Zannotti for Vice Chairperson, and she accepted. There were no other nominations for Vice Chairperson. Committeemember Clayton seconded the nomination and there was no discussion. Committeemember Zannotti was unanimously voted Vice Chairperson by a voice vote 5-0. Chairperson Clayton took over chairing the advisory board meeting at 4:28 PM.

2. **Establish Parks and Recreation Advisory Committee Goals for FY 2025-2026**

   The Committee's role is to support the City Council's Adopted Goals and Priorities related to parks, trails, recreation, playgrounds, sports, and art in public spaces. The Committee discussed the following suggested goals for FY2025-26: Provide input and recommend for new trail lighting on Salinas Riverwalk in partnership with REC Foundation; Advocate for new lights, irrigation and field renovations at Sherwood Park sports fields; Review and recommend new park regulations in Municipal code; and Provide input to and support of the new Arts in Public Spaces ordinance. No vote on goals was taken. Refined goals for FY2025-26 to be presented at the next meeting.

I. COMMUNITY SERVICES DIRECTOR UPDATE

No report.

J. COMMITTEEMEMBER COMMENTS

Committeemember Saylor commented on lights in City Park.
Committeemember Zannotti thanked the city and all city staff for the 4th of July celebration.

K. CITY COUNCIL LIAISON COMMENTS

Councilmember Kris Beal commented on the 5-0 vote in support of Parks and Recreation sports field development and the van donation for recreation activities.

L. UPCOMING EVENTS

July 15, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
July 30, 2025 - Advisory Boards Chairs and Vice Chairs Training, Council Chambers 4-6 PM
August 5, 2025 - Paso Robles City Council Meeting, Council Chambers 6 PM
August 11, 2025 - Parks and Recreation Advisory Committee Meeting, Centennial Park, 4 PM

M. ADJOURNMENT

Motioned by Committeemember Zannotti, seconded by Committeemember Saylor, and passed unanimously by voice vote at 5:24 PM to adjourn the meeting to the next regular Parks and Recreation Advisory Committee meeting on August 11, 2025. **AYES:** Zannotti, Saylor, Clayton, Messina, Newman

_____

THESE MINUTES WERE APPROVED BY THE PARKS AND RECREATION ADVISORY COMMITTEE AT THEIR AUGUST 11, 2025 MEETING.

_____
Regina B. Clark, Administrative Assistant III
Approved: August 12, 2025

Council Agenda Report

From: Ryan Cornell, Director of Administrative Services

Subject: Approval of Warrant Registers

Date: August 19, 2025

Cash disbursements are made weekly based on the submission of all required documents supporting the invoices submitted for payment. Prior to payment, Administrative Services staff reviews all disbursement documents to ensure that they meet the approval requirements adopted in the Municipal Code and the City's Purchasing Policies and Procedures Manual. The summary table below represents the cash disbursements required and included for the listed check dates. The disbursements are accounted for in the FY 2024-25 or FY 2025-26 budget.

Check Date	Checks	General	General Capital Projects	Water	Wastewater	Airport	All Other Funds	Total
07/25/25	145	239,597	679,263	48,638	98,081	2,199	2,336,533	**3,404,311**
08/01/25	218	202,842	164,880	29,816	64,323	6,518	129,560	**597,940**
	Void Checks	**1**						**(1,849)**
	Stale Dated Checks	**0**						**-**
							Total Disbursement	**4,000,402**

Notable:

Vendor invoices in the amount of $100,000 or more are considered notable. Payment information is included below.

Vendor	Description	Fund		Amount
U.S. BANK NA	2019 GENERAL OBLIGATION REFUNDING BONDS	OTHER	$	1,639,750.00
U.S. BANK NA	2001 GO REFUNDING BONDS	OTHER	$	530,000.00
JJ FISHER CONSTRUCTION INC	CONSTRUCTION CONTRACT PICKLEBALL COURT	CAPITAL	$	549,032.86
PAPICH CONSTRUCTION	CONSTRUCTION CONTRACT GOLDEN HILL ROAD REPAIRS	CAPITAL	$	124,578.51

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT			GL ACCOUNT DESCRIPTION	
1697	2G ENERGY INC											
	131423	06/30/25	132903		77545	P	07/25/25	6016102	52215	P0020	SwrTrtmnt-Maint-PWService	2,214.45
	INVOICE: 415-082500795											
	131424	06/30/25	132904		77545	P	07/25/25	6016102	52215	P0020	SwrTrtmnt-Maint-PWService	422.08
	INVOICE: 415-082500797											
	131425	06/30/25	132905		77545	P	07/25/25	6016102	52215	P0020	SwrTrtmnt-Maint-PWService	2,017.61
	INVOICE: 415-082500796											
	VENDOR TOTALS			.00 YTD INVOICED				4,654.14 YTD PAID				4,654.14
3472	AT&T											
	131557	07/15/25	133038		77540	M	07/25/25	1123601	52128		Airport-Data Communicatio	74.90
	INVOICE: 336841963-25.07											
	131558	07/11/25	133039		77541	M	07/25/25	1122100	52128		PDAdmin-Data Communicatio	96.30
	INVOICE: 134744539-25.07											
	VENDOR TOTALS			454.75 YTD INVOICED				454.75 YTD PAID				171.20
91862	AT&T											
	131608	06/15/25	133090		77546	P	07/25/25	1124203	52128		AdmnCentPk-Data Communica	478.42
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1123601	52128		Airport-Data Communicatio	478.42
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1122250	52128		ESAdmin-Data Communicatio	956.84
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1123115	52128		PWAdmin-Data Communicatio	239.21
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1124105	52128		LibAdmin-Data Communicati	47.84
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1124311	52128		MaintAdmin-Data Communica	191.37
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1123115	52128		PWAdmin-Data Communicatio	167.45
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1121350	52128		IT-Data Communications	95.68
	INVOICE: 000023634779											
	131608	06/15/25	133090		77546	P	07/25/25	1121410	52128		ASAdmin-Data Communicatio	215.29
	INVOICE: 000023634779											
	131624	07/15/25	133107		77546	P	07/25/25	1124203	52128		AdmnCentPk-Data Communica	478.42
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1123601	52128		Airport-Data Communicatio	478.42
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1122250	52128		ESAdmin-Data Communicatio	956.84
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1123115	52128		PWAdmin-Data Communicatio	239.21
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1124105	52128		LibAdmin-Data Communicati	47.84
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1124311	52128		MaintAdmin-Data Communica	191.37
	INVOICE: 000023785662											
	131624	07/15/25	133107		77546	P	07/25/25	1123115	52128		PWAdmin-Data Communicatio	167.45
	INVOICE: 000023785662											

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131624	07/15/25	133107		77546	P	07/25/25	1121350	52128	IT-Data Communications	95.68
INVOICE: 000023785662										
131624	07/15/25	133107		77546	P	07/25/25	1121410	52128	ASAdmin-Data Communicatio	215.29
INVOICE: 000023785662										
131630	06/30/25	133119		77546	P	07/25/25	1121300	52128	CMO-Data Communications	21.62
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1121410	52128	ASAdmin-Data Communicatio	21.62
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1121350	52128	IT-Data Communications	86.48
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1121410	52128	ASAdmin-Data Communicatio	21.62
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1126001	52128	WtrProd-Data Communicatio	10.81
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1126101	52128	SewerColl-Data Communicat	10.81
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124105	52128	LibAdmin-Data Communicati	86.52
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1122100	52128	PDAdmin-Data Communicatio	288.27
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1122250	52128	ESAdmin-Data Communicatio	115.31
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124311	52128	MaintAdmin-Data Communica	14.27
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124105	52128	LibAdmin-Data Communicati	14.27
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1123115	52128	PWAdmin-Data Communicatio	14.70
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1123115	52128	PWAdmin-Data Communicatio	187.38
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1126101	52128	SewerColl-Data Communicat	86.48
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1126001	52128	WtrProd-Data Communicatio	172.96
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124203	52128	AdmnCentPk-Data Communica	144.14
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124203	52128	AdmnCentPk-Data Communica	100.89
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124311	52128	MaintAdmin-Data Communica	158.54
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124203	52128	AdmnCentPk-Data Communica	57.65
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1121410	52128	ASAdmin-Data Communicatio	14.41
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1123601	52128	Airport-Data Communicatio	86.48
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124105	52128	LibAdmin-Data Communicati	115.30
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1127101	52128	CDPlng-Data Communication	14.41
INVOICE: 000023751921										
131630	06/30/25	133119		77546	P	07/25/25	1124203	52128	AdmnCentPk-Data Communica	14.41

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 000023751921										
	VENDOR TOTALS	2,870.52 YTD INVOICED			9,715.74 YTD PAID						7,600.39
4589	ACACIA PRODUCTION										
	131504	07/07/25	132985		77547	P	07/25/25	1002110	52240	PDPtrlOps-Professional Sv	1,800.00
	INVOICE: 64909-000316										
	VENDOR TOTALS	1,800.00 YTD INVOICED			13,235.52 YTD PAID						1,800.00
4540	LAUREN ALDERETE										
	131379	07/09/25	132858		77548	P	07/25/25	6016103	52260	SwrSrcCtrl-Travel and Tra	306.00
	INVOICE: TMA 26-039										
	VENDOR TOTALS	306.00 YTD INVOICED			306.00 YTD PAID						306.00
4861	ALL AMERICAN UNIFORMS										
	131506	07/01/25	132987		77549	P	07/25/25	1002110	52133	PDPtrlOps-SafetyEquip/Sup	240.30
	INVOICE: 3023										
	VENDOR TOTALS	240.30 YTD INVOICED			240.30 YTD PAID						240.30
91197	ALPHA ELECTRICAL SERVICE										
	131643	06/27/25	133133		77550	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	1,050.00
	INVOICE: 12142										
	VENDOR TOTALS	.00 YTD INVOICED			1,050.00 YTD PAID						1,050.00
87672	ALTHOUSE & MEADE, INC.										
	129478	02/05/25	130920		77551	P	07/25/25	1002250	52240	ESAdmin-Professional Serv	356.70
	INVOICE: 15794										
	129479	04/16/25	130921	250239	77551	P	07/25/25	1002250	52240	ESAdmin-Professional Serv	1,292.08
	INVOICE: 15942										
	129480	04/16/25	130922		77551	P	07/25/25	1002200	52240	FirePrevention-Profession	200.20
	INVOICE: 15945										
	VENDOR TOTALS	.00 YTD INVOICED			23,054.81 YTD PAID						1,848.98
4826	AP TRITON LLC										
	131474	07/09/25	132954	250281	77552	P	07/25/25	1032100	52240	PDAdmin-Professional Serv	54,596.49
	INVOICE: 2025-225										
	VENDOR TOTALS	54,596.49 YTD INVOICED			69,596.49 YTD PAID						54,596.49
629	ASSOCIATED TRAFFIC SAFETY										
	131403	07/04/25	132883		77553	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	6,117.50
	INVOICE: 11053										
	131498	07/14/25	132979		77553	P	07/25/25	6016102	52120	SwrTrtmnt-Office Expense	142.07
	INVOICE: 11127										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	6,309.07 YTD INVOICED			8,082.70 YTD PAID						6,259.57
89817	ATASCADERO PET CENTER, INC										
	131443	06/20/25	132923		77554	P	07/25/25	1002110	52272	PDPtrlOps-K9 Expense	184.00
	INVOICE: 495947										
	VENDOR TOTALS	.00 YTD INVOICED			184.00 YTD PAID						184.00
15	BAKER & TAYLOR, INC										
	131417	06/24/25	132897		77555	P	07/25/25	1004108	52149	LibTechSvcs-Youth-Books	12.45
	INVOICE: 2039135711										
	131420	06/17/25	132900		77555	P	07/25/25	1004103	52154	LibAdultSvcs-Adult-Books	47.06
	INVOICE: 2039107652										
	131421	06/17/25	132901		77555	P	07/25/25	1004103	52154	LibAdultSvcs-Adult-Books	21.75
	INVOICE: 2039107651										
	131422	05/14/25	132902		77555	P	07/25/25	1004103	52154	LibAdultSvcs-Adult-Books	42.92
	INVOICE: 2039033892										
	VENDOR TOTALS	.00 YTD INVOICED			4,888.33 YTD PAID						124.18
94014	BATTERY SYSTEMS										
	131552	07/21/25	133033		77556	P	07/25/25	6006001	52220	WtrProd-Maintenance-Gen R	106.75
	INVOICE: 34392507210813										
	VENDOR TOTALS	106.75 YTD INVOICED			106.75 YTD PAID						106.75
502	BIG CREEK LUMBER										
	131419	06/03/25	132899		77557	P	07/25/25	1004307	52220	BarneyPark-Maintenance-Ge	43.50
	INVOICE: 2429303										
	VENDOR TOTALS	.00 YTD INVOICED			89.61 YTD PAID						43.50
191	BLAKE'S, INC										
	131467	05/29/25	132947		77558	P	07/25/25	1003200	52220	PWPksFacMaintMaint-Genera	429.12
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1003251	52220	PWFacCHAnnex--General R&M	46.66
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1003254	52220	PWFacCentPoolGeneral R&M	62.81
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1003257	52220	PWFacLibCHGeneral R&M	26.70
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1003258	52220	PWFacPSC-General R&M	-14.26
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1003266	52220	PWFacMaintCentPKGeneral R	13.25
	INVOICE: CPRPW-25.05										
	131467	05/29/25	132947		77558	P	07/25/25	1253120	52226	FleetMaint-Maint-Vehicles	15.34
	INVOICE: CPRPW-25.05										
	131468	06/29/25	132948		77559	P	07/25/25	1003200	52220	PWPksFacMaintMaint-Genera	561.10
	INVOICE: CPRPW-25.06										
	131468	06/29/25	132948		77559	P	07/25/25	1003250	52220	PWFacAdmin-General R&M	13.04

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003251 52220	PWFacCHAnnex--General R&M	29.21
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003254 52220	PWFacCentPoolGeneral R&M	5.87
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003255 52220	PWFacMuniPool-General R&M	9.78
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003257 52220	PWFacLibCHGeneral R&M	38.87
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003258 52220	PWFacPSC-General R&M	18.98
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1003266 52220	PWFacMaintCentPKGeneral R	21.74
	INVOICE: CPRPW-25.06									
	131468	06/29/25	132948		77559	P	07/25/25	1253120 52226	FleetMaint-Maint-Vehicles	8.66
	INVOICE: CPRPW-25.06									
	VENDOR TOTALS			.00 YTD INVOICED				1,698.13 YTD PAID		1,286.87
2029	BRENDLER JANITORIAL SERVICE									
	131637	06/30/25	133127		77560	P	07/25/25	1003200 52243	PWPksFacMainCustodial Ser	1,135.00
	INVOICE: 5113									
	131637	06/30/25	133127		77560	P	07/25/25	1003266 52243	PWFacMaintCentPKCustodial	150.00
	INVOICE: 5113									
	131637	06/30/25	133127		77560	P	07/25/25	1003251 52243	PWFacCHAnnex-CustodialSer	1,725.00
	INVOICE: 5113									
	VENDOR TOTALS			.00 YTD INVOICED				17,224.00 YTD PAID		3,010.00
4937	BRIGHTEN									
	131447	06/30/25	132927		77561	P	07/25/25	1002110 52133	PDPtrlOps-SafetyEquip/Sup	750.00
	INVOICE: BC002190									
	VENDOR TOTALS			.00 YTD INVOICED				750.00 YTD PAID		750.00
5048	BSAFE PLAYGROUND INSPECTION SERVICE, INC									
	131464	06/04/25	132944		77562	P	07/25/25	1003200 52210	PWPksFacMaint-Maint-Fac R	1,800.00
	INVOICE: 250179									
	VENDOR TOTALS			.00 YTD INVOICED				1,800.00 YTD PAID		1,800.00
94470	BURT INDUSTRIAL SUPPLY									
	131381	07/01/25	132860		77563	P	07/25/25	6006001 52226	WtrProd-Maintenance-Vehic	28.78
	INVOICE: 164196									
	131382	07/03/25	132861		77563	P	07/25/25	6006001 52134	WtrProd-Small Tools	28.51
	INVOICE: 164381									
	131383	07/01/25	132862		77563	P	07/25/25	6006001 52220	WtrProd-Maintenance-Gen R	7.20
	INVOICE: 164202									
	131383	07/01/25	132862		77563	P	07/25/25	6006001 52120	WtrProd-Office Expense	29.91
	INVOICE: 164202									
	131384	07/02/25	132863		77563	P	07/25/25	6006001 52120	WtrProd-Office Expense	474.36
	INVOICE: 164280									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131385	07/03/25	132864		77563	P	07/25/25	6006001	52133	WtrProd-Safety Equip/Supp	21.92
	INVOICE: 164380										
	131395	07/07/25	132875		77563	P	07/25/25	6016101	52220	SewerColl-Maint-General R	17.53
	INVOICE: 164468										
	131516	07/10/25	132997		77563	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	67.76
	INVOICE: 164749										
	131602	06/25/25	133084		77563	P	07/25/25	1003255	52220	PWFacMuniPool-General R&M	313.61
	INVOICE: 163857										
	VENDOR TOTALS			747.84 YTD INVOICED					8,179.39 YTD PAID		989.58
4886	CHRIS MCSWEENEY										
	131614	07/03/25	133097		77564	P	07/25/25	1003260	52220	PWFacVetCtrGeneral R&M	125.00
	INVOICE: 5835										
	VENDOR TOTALS			125.00 YTD INVOICED					125.00 YTD PAID		125.00
83132	CALIF STATE FRANCHISE TAX BOARD										
	131650	07/24/25	133141		77565	P	07/25/25	100	21160	GenFnd-Accr Benef Pay-Mis	50.00
	INVOICE: 07.25.25										
	VENDOR TOTALS			100.00 YTD INVOICED					100.00 YTD PAID		50.00
92026	CALPORTLAND CONSTRUCTION										
	131496	07/09/25	132977		77566	P	07/25/25	6016101	52210	SewerColl-Facilities R&M	230.59
	INVOICE: 96838534										
	VENDOR TOTALS			464.33 YTD INVOICED					464.33 YTD PAID		230.59
92482	CALPORTLAND CONSTRUCTION										
	131411	07/18/25	132891		77567	P	07/25/25	600	48030	WtrFnd-Utility Refunds	1,192.00
	INVOICE: 023195										
	VENDOR TOTALS			1,192.00 YTD INVOICED					332,403.04 YTD PAID		1,192.00
3796	CANNON CORPORATION										
	131587	06/30/25	133069		77568	P	07/25/25	1019101	54520 C0201	CapProj-ImprvmntsOthThBld	1,739.48
	INVOICE: 92652										
	VENDOR TOTALS			.00 YTD INVOICED					8,879.48 YTD PAID		1,739.48
3377	CINTAS										
	131399	07/11/25	132879		77569	P	07/25/25	6006002	52167	WtrTrtmnt-Uniform/Laundry	28.66
	INVOICE: 4236677235										
	131399	07/11/25	132879		77569	P	07/25/25	6006002	52151	WtrTrtmnt-Janitorial Supp	54.17
	INVOICE: 4236677235										
	131400	07/11/25	132880		77569	P	07/25/25	6006001	52167	WtrProd-Uniform/Laundry	243.13
	INVOICE: 4236677422										
	131400	07/11/25	132880		77569	P	07/25/25	6006001	52151	WtrProd-Janitorial Suppli	44.69
	INVOICE: 4236677422										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	747.76 YTD INVOICED					2,902.88 YTD PAID			370.65
87598	CINTAS FIRST AID & SAFETY									
	131398	07/08/25	132878		77570	P	07/25/25	6016102	52133 SwrTrtmnt-Safety EquipSup	86.06
	INVOICE: 5279594008									
	131398	07/08/25	132878		77570	P	07/25/25	6016101	52133 SewerColl-Safety Equip/Su	53.65
	INVOICE: 5279594008									
	VENDOR TOTALS	287.32 YTD INVOICED					1,143.40 YTD PAID			139.71
5057	CIOX HEALTH									
	131620	07/10/25	133103		77571	P	07/25/25	1002110	52120 PDPtrlOps-Office Expense	17.90
	INVOICE: WR26PD-0001									
	VENDOR TOTALS	17.90 YTD INVOICED					17.90 YTD PAID			17.90
86627	COAST EQUIPMENT COMPANY									
	131450	06/26/25	132930		77572	P	07/25/25	6016102	52226 SwrTrtmnt-Maintenance-Veh	37.56
	INVOICE: 81561									
	131455	06/10/25	132935		77572	P	07/25/25	6016102	52226 SwrTrtmnt-Maintenance-Veh	182.95
	INVOICE: 81185									
	VENDOR TOTALS	.00 YTD INVOICED					220.51 YTD PAID			220.51
2077	CONTAINER STOP INC.									
	131481	07/01/25	132961		77573	P	07/25/25	1002110	52133 PDPtrlOps-SafetyEquip/Sup	4,160.00
	INVOICE: P4E9AMSA6FCZJ									
	VENDOR TOTALS	4,160.00 YTD INVOICED					4,160.00 YTD PAID			4,160.00
3147	CORE & MAIN LP									
	131507	07/09/25	132988		77574	P	07/25/25	6006001	52220 WtrProd-Maintenance-Gen R	438.33
	INVOICE: INV0018796									
	VENDOR TOTALS	438.33 YTD INVOICED					16,555.83 YTD PAID			438.33
5049	CS-AMSCO									
	131633	07/02/25	133122		77575	P	07/25/25	6016101	52220 SewerColl-Maint-General R	2,666.12
	INVOICE: 031188									
	VENDOR TOTALS	2,666.12 YTD INVOICED					2,666.12 YTD PAID			2,666.12
3992	CSG CONSULTANTS, INC									
	131416	06/30/25	132896	250016	77576	P	07/25/25	1007151	52242 BldgPrmts-Plan Check Serv	16,344.87
	INVOICE: B250866									
	131434	06/30/25	132914		77576	P	07/25/25	1007151	52240 BldgPrmts-Professional Sv	3,659.25
	INVOICE: 61937									
	VENDOR TOTALS	.00 YTD INVOICED					20,004.12 YTD PAID			20,004.12

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
571	CULLIGAN WATER SERVICE									
	131426	06/30/25	132906		77577	P	07/25/25	6016102 52140	SwrTrtmnt-Laboratory Supp	85.00
	INVOICE: 124691									
	131449	06/30/25	132929		77577	P	07/25/25	6016102 52120	SwrTrtmnt-Office Expense	29.20
	INVOICE: 124440									
	VENDOR TOTALS			.00 YTD INVOICED				366.44 YTD PAID		114.20
1584	CYRACOM INTERNATIONAL, INC									
	131459	06/30/25	132939		77578	P	07/25/25	1002150 52240	CommDsp-Professional Svs	366.39
	INVOICE: 2025043657									
	VENDOR TOTALS			.00 YTD INVOICED				366.39 YTD PAID		366.39
4897	KEVIN DAVIS									
	131622	07/09/25	133105		77579	P	07/25/25	1007151 52263	BldgPrmts-Boot&Tool Allow	157.69
	INVOICE: WR26CDD-002									
	VENDOR TOTALS			157.69 YTD INVOICED				157.69 YTD PAID		157.69
86618	DEEP STEAM CARPET CLEANERS									
	131482	07/07/25	132963		77580	P	07/25/25	1002110 52274	PDPtrlOps-Haz Waste Dispo	325.00
	INVOICE: 510									
	VENDOR TOTALS			325.00 YTD INVOICED				2,675.00 YTD PAID		325.00
2218	DELTA LIQUID ENERGY									
	131432	06/26/25	132912		77581	P	07/25/25	6016102 52132	SwrTrtmnt-Fuel and Oil	15.96
	INVOICE: 112834									
	VENDOR TOTALS			31.70 YTD INVOICED				97.46 YTD PAID		15.96
94232	DISCOVERY BENEFITS									
	131649	07/24/25	133140		77582	P	07/25/25	100 21180	GenFnd-Accr Benef-Section	4,218.66
	INVOICE: 07.25.25									
	VENDOR TOTALS			8,437.32 YTD INVOICED				8,437.32 YTD PAID		4,218.66
5053	DOHENY PARTNERS LLC									
	131566	06/30/25	133047		77583	P	07/25/25	1007151 43030	GenFnd-Building Permit Fe	3,089.00
	INVOICE: WR25CDD-003									
	VENDOR TOTALS			.00 YTD INVOICED				3,089.00 YTD PAID		3,089.00
3156	THE ED JONES CO., INC.									
	131652	03/12/25	133143		77584	P	07/25/25	1002110 52167	PDPtrlOps-Uniform/Laundry	720.46
	INVOICE: 58423									
	131652	03/12/25	133143		77584	P	07/25/25	1002150 52167	CommDsp-Uniform/Laundry	360.22
	INVOICE: 58423									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,080.68 YTD INVOICED					1,080.68 YTD PAID				1,080.68
92938	ELITE MAINTENANCE & TREE SERVICE										
	131629	06/30/25	133118		77585	P	07/25/25	3085001	52220	Maintenance-General R&M	330.51
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085004	52220	Maintenance-General R&M	230.17
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085006	52220	Maintenance-General R&M	88.98
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085018	52220	Maintenance-General R&M	406.18
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085019	52220	Maintenance-General R&M	283.73
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085047	52220	Maintenance-General R&M	1,006.96
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085051	52220	Maintenance-General R&M	481.48
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085055	52220	Maintenance-General R&M	114.63
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085056	52220	Maintenance-General R&M	723.84
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085058	52220	Maintenance-General R&M	1,067.21
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085069A	52220	Maintenance-General R&M	1,853.10
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085069B	52220	Maintenance-General R&M	1,414.65
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085069C	52220	Maintenance-General R&M	1,340.18
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085069D	52220	Maintenance-General R&M	2,440.42
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085091	52220	Maintenance-General R&M	148.93
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085114	52220	Maintenance-General R&M	51.17
	INVOICE: 09203294										
	131629	06/30/25	133118		77585	P	07/25/25	3085115	52220	Maintenance-General R&M	277.86
	INVOICE: 09203294										
	VENDOR TOTALS	.00 YTD INVOICED					65,879.96 YTD PAID				12,260.00
4288	ERNEST PACKING SOLUTIONS										
	131488	07/03/25	132969		77586	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	884.90
	INVOICE: 91183385										
	VENDOR TOTALS	884.90 YTD INVOICED					884.90 YTD PAID				884.90
87777	ESRI, INC.										
	131611	07/14/25	133094	260018	77587	P	07/25/25	1121350	52205	IT-Maint-Annual Contracts	40,500.00
	INVOICE: 900058689										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	40,500.00 YTD INVOICED			40,500.00 YTD PAID					40,500.00
173	FARM SUPPLY CO									
	131553	07/21/25	133034		77588	P	07/25/25	6006002	52120 WtrTrtmnt-Office Expense	43.41
	INVOICE: 298953									
	VENDOR TOTALS	368.73 YTD INVOICED			919.73 YTD PAID					43.41
85875	FENCE FACTORY SANTA MARIA									
	131418	06/25/25	132898	250325	77589	P	07/25/25	1004307	52220 BarneyPark-Maintenance-Ge	8,235.00
	INVOICE: 549790									
	VENDOR TOTALS	.00 YTD INVOICED			8,235.00 YTD PAID					8,235.00
85364	FERGUSON ENTERPRISES INC #1350									
	131401	07/09/25	132881		77590	P	07/25/25	6006001	52134 WtrProd-Small Tools	11.38
	INVOICE: 6085513									
	131497	07/09/25	132978		77590	P	07/25/25	6016101	52220 SewerColl-Maint-General R	473.06
	INVOICE: 6083240									
	131591	04/16/25	133073		77590	P	07/25/25	1003266	52220 PWFacMaintCentPKGeneral R	20.21
	INVOICE: 5907211									
	131592	04/17/25	133074		77590	P	07/25/25	1003254	52220 PWFacCentPoolGeneral R&M	96.12
	INVOICE: 5909906									
	131593	04/17/25	133075		77590	P	07/25/25	1003254	52220 PWFacCentPoolGeneral R&M	84.01
	INVOICE: 5910954									
	131594	06/16/25	133076		77590	P	07/25/25	1003200	52220 PWPksFacMaintMaint-Genera	230.81
	INVOICE: 6035763									
	131595	06/16/25	133077		77590	P	07/25/25	1003200	52220 PWPksFacMaintMaint-Genera	58.90
	INVOICE: 6036296									
	VENDOR TOTALS	484.44 YTD INVOICED			2,971.58 YTD PAID					974.49
85924	FIRST BANKCARD									
	131339	06/30/25	132818		77591	P	07/25/25	1001410	52120 ASAdmin-Office Expense	7.55
	INVOICE: 7968-25.06									
	131339	06/30/25	132818		77591	P	07/25/25	1001401	52120 AcctgFinan-Office Expense	32.92
	INVOICE: 7968-25.06									
	131339	06/30/25	132818		77591	P	07/25/25	1003251	52151 PWFacCHAnneJanitorial Sup	60.99
	INVOICE: 7968-25.06									
	131339	06/30/25	132818		77591	P	07/25/25	1003251	52120 PWFacCHAnnex-Office Expen	37.40
	INVOICE: 7968-25.06									
	131339	06/30/25	132818		77591	P	07/25/25	1001401	52260 AcctgFinan-Travel and Tra	98.49
	INVOICE: 7968-25.06									
	131340	06/30/25	132819		77591	P	07/25/25	6006000	52123 UTLWTR-Dues-Subscriptions	75.99
	INVOICE: 8172-25.06									
	131341	06/30/25	132820		77591	P	07/25/25	6006000	52260 UTLWTR-Travel and Trainin	149.00
	INVOICE: 3677-25.06									
	131342	06/30/25	132821		77591	P	07/25/25	1002250	52120 ESAdmin-Office Expense	257.57
	INVOICE: 3907-25.06									
	131342	06/30/25	132821		77591	P	07/25/25	1002230	52260 ESEmrRsps-Travel and Trai	251.02

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 3907-25.06										
131342	06/30/25	132821		77591	P	07/25/25	1002230	52123	ESEmrRsps-Dues-Subscripti	143.77
INVOICE: 3907-25.06										
131342	06/30/25	132821		77591	P	07/25/25	1002230	52120	ESEmrRsps-Office Expense	344.40
INVOICE: 3907-25.06										
131342	06/30/25	132821		77591	P	07/25/25	1002200	52120	FirePrevention-Office Exp	19.62
INVOICE: 3907-25.06										
131343	06/30/25	132822		77591	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	1,815.09
INVOICE: 0004-25.06										
131343	06/30/25	132822		77591	P	07/25/25	1003115	52120	PWAdmin-Office Expense	64.50
INVOICE: 0004-25.06										
131344	06/30/25	132823		77591	P	07/25/25	6006001	52260	WtrProd-Travel and Traini	995.19
INVOICE: 6010-25.06										
131345	06/30/25	132824		77591	P	07/25/25	1003250	52120	Facilities-Office Expense	144.16
INVOICE: 9522-25.06										
131345	06/30/25	132824		77591	P	07/25/25	1003250	52134	PWMaintAdminSmall Tools	16.26
INVOICE: 9522-25.06										
131345	06/30/25	132824		77591	P	07/25/25	1003110	52120 E0002	CommEvnts-Office Expense	177.87
INVOICE: 9522-25.06										
131345	06/30/25	132824		77591	P	07/25/25	1003200	52220	PWPksFacMaintMaint-Genera	177.90
INVOICE: 9522-25.06										
131346	06/30/25	132825		77591	P	07/25/25	1001560	52120	NonDept-Office Expense	90.49
INVOICE: 2596-25.06										
131346	06/30/25	132825		77591	P	07/25/25	406	23040	CustDep-Customer Deposits	11.49
INVOICE: 2596-25.06										
131346	06/30/25	132825		77591	P	07/25/25	1007151	52120	BldgPrmts-Office Expense	-369.72
INVOICE: 2596-25.06										
131346	06/30/25	132825		77591	P	07/25/25	1007151	52278	BldgPrmts-Building Educ E	1,695.00
INVOICE: 2596-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003200	52210	PWPksFacMaint-Maint-Fac R	205.54
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003200	52220	PWPksFacMaintMaint-Genera	1,378.46
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003250	52120	Facilities-Office Expense	29.34
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003250	52126	PWFacAdmin-Computer Softw	592.66
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003250	52134	PWMaintAdminSmall Tools	33.69
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003251	52220	PWFacCHAnnex--General R&M	67.54
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003252	52220	PWFacFS2-General R&M	23.03
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003264	52220	PWFacMaintFS3-Maint-Gener	74.38
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1003266	52220	PWFacMaintCentPKGeneral R	156.87
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1019101	54520 C0099	CapEx-Imprvmnt Other Than	360.00
INVOICE: 0971-25.06										
131347	06/30/25	132826		77591	P	07/25/25	1253120	52226	FleetMaint-Maint-Vehicles	652.47
INVOICE: 0971-25.06										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131348	06/30/25	132827		77591	P	07/25/25	1003110	52120 E0002	CommEvnts-Office Expense	86.45
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001340	52260	CtyClrk-Travel And Traini	879.56
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001311	52123	CivicEngage-Dues-Subscrip	12.99
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001300	52123	CMO-Dues-Subscriptions	15.99
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001340	52120	CtyClrk-Office Expense	203.66
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001100	52260 CC007	CC-Travel and Training	675.00
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001100	52260 CC004	CC-Travel and Training	675.00
INVOICE: 3120-25.06										
131348	06/30/25	132827		77591	P	07/25/25	1001100	52260 CC003	CC-Travel and Training	675.00
INVOICE: 3120-25.06										
131349	05/31/25	132828		77591	P	07/25/25	1002200	52260	FirePrevention-Travel&Tra	-383.00
INVOICE: 6373-25.05										
131349	05/31/25	132828		77591	P	07/25/25	1002200	52120	FirePrevention-Office Exp	36.23
INVOICE: 6373-25.05										
131350	06/30/25	132829		77591	P	07/25/25	1002200	52120	FirePrevention-Office Exp	17.57
INVOICE: 6373-25.06										
131350	06/30/25	132829		77591	P	07/25/25	1002210	52350	ESEmrPrep-Special Project	2,089.95
INVOICE: 6373-25.06										
131350	06/30/25	132829		77591	P	07/25/25	1002200	52123	FirePrevent-Dues-Subscrip	130.00
INVOICE: 6373-25.06										
131351	06/30/25	132830		77591	P	07/25/25	1002250	52120	ESAdmin-Office Expense	872.78
INVOICE: 4586-25.06										
131352	06/30/25	132831		77591	P	07/25/25	1002250	52120	ESAdmin-Office Expense	785.36
INVOICE: 4133-25.06										
131352	06/30/25	132831		77591	P	07/25/25	1002230	52123	ESEmrRsps-Dues-Subscripti	474.08
INVOICE: 4133-25.06										
131352	06/30/25	132831		77591	P	07/25/25	1002200	52260	FirePrevention-Travel&Tra	1,485.00
INVOICE: 4133-25.06										
131353	06/30/25	132832		77591	P	07/25/25	1002230	52133	ESEmrRsps-SafetyEquip/Sup	269.14
INVOICE: 2160-25.06										
131353	06/30/25	132832		77591	P	07/25/25	1002230	52130	ESEmrRsps-Postage	15.59
INVOICE: 2160-25.06										
131354	06/30/25	132833		77591	P	07/25/25	1002230	52134	ESEmrRsps-Small Tools	130.73
INVOICE: 2364-25.06										
131354	06/30/25	132833		77591	P	07/25/25	1002230	52134	ESEmrRsps-Small Tools	250.00
INVOICE: 2364-25.06										
131354	06/30/25	132833		77591	P	07/25/25	1252250	54540	ESAdmin-Equipment-Furnitu	141.02
INVOICE: 2364-25.06										
131355	06/30/25	132834		77591	P	07/25/25	1002230	52260	ESEmrRsps-Travel and Trai	517.82
INVOICE: 5000-25.06										
131356	06/30/25	132835		77591	P	07/25/25	1252250	54540	ESAdmin-Equipment-Furnitu	639.27
INVOICE: 1406-25.06										
131356	06/30/25	132835		77591	P	07/25/25	1002230	52134	ESEmrRsps-Small Tools	217.72
INVOICE: 1406-25.06										
131356	06/30/25	132835		77591	P	07/25/25	1002230	52123	ESEmrRsps-Dues-Subscripti	250.00

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 1406-25.06										
131356	06/30/25	132835		77591	P	07/25/25	1002230	52150	ESEmrRsps-Chemical Suppli	141.98
INVOICE: 1406-25.06										
131357	06/30/25	132836		77591	P	07/25/25	1253120	52226	FleetMaint-Maint-Vehicles	1,483.64
INVOICE: 9165-25.06										
131357	06/30/25	132836		77591	P	07/25/25	1253120	52241	FleetMaintOutside Svc-Veh	40.00
INVOICE: 9165-25.06										
131358	06/30/25	132837		77591	P	07/25/25	1019101	54520	C0099 CapEx-Imprvmnt Other Than	1,530.00
INVOICE: 3691-25.06										
131358	06/30/25	132837		77591	P	07/25/25	1253120	52241	FleetMaintOutside Svc-Veh	92.36
INVOICE: 3691-25.06										
131359	06/30/25	132838		77591	P	07/25/25	1001420	52260	HR-Travel and Training	825.00
INVOICE: 4390-25.06										
131359	06/30/25	132838		77591	P	07/25/25	1001420	52123	HR-Dues-Subscriptions	390.00
INVOICE: 4390-25.06										
131360	06/30/25	132839		77591	P	07/25/25	6006000	52123	UTLWTR-Dues-Subscriptions	20.00
INVOICE: 3181-25.06										
131361	06/30/25	132840		77591	P	07/25/25	1002200	52260	FirePrevention-Travel&Tra	156.76
INVOICE: 9109-25.06										
131361	06/30/25	132840		77591	P	07/25/25	1002200	52120	FirePrevention-Office Exp	576.32
INVOICE: 9109-25.06										
131361	06/30/25	132840		77591	P	07/25/25	1002250	52120	ESAdmin-Office Expense	1,799.50
INVOICE: 9109-25.06										
131362	06/30/25	132841		77591	P	07/25/25	1004414	52120	HomelessSv-Office Expense	136.22
INVOICE: 4268-25.06										
131362	06/30/25	132841		77591	P	07/25/25	1004414	52260	HomelessSvcTravel and Tra	844.82
INVOICE: 4268-25.06										
131363	06/30/25	132842		77591	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	57.27
INVOICE: 5198-25.06										
131363	06/30/25	132842		77591	P	07/25/25	1003110	52240	E0002 CommEvnts-Professional Se	469.62
INVOICE: 5198-25.06										
131366	06/30/25	132845		77591	P	07/25/25	1001420	52137	HR-Staff Recruitment	1,209.68
INVOICE: 4160-25.06										
131366	06/30/25	132845		77591	P	07/25/25	1001420	52260	HR-Travel and Training	375.44
INVOICE: 4160-25.06										
131367	06/30/25	132846		77591	P	07/25/25	1001300	52123	CMO-Dues-Subscriptions	1,200.00
INVOICE: 6686-25.06										
131367	06/30/25	132846		77591	P	07/25/25	1001300	52260	CMO-Travel and Training	890.00
INVOICE: 6686-25.06										
131367	06/30/25	132846		77591	P	07/25/25	1002250	52260	ESAdmin-Travel and Traini	149.00
INVOICE: 6686-25.06										
131368	06/30/25	132847		77591	P	07/25/25	1121350	52205	IT-Maint-Annual Contracts	600.00
INVOICE: 2161-25.06										
131368	06/30/25	132847		77591	P	07/25/25	1121350	52123	IT-Dues-Subscriptions	254.95
INVOICE: 2161-25.06										
131368	06/30/25	132847		77591	P	07/25/25	1121350	52120	IT-Office Expense	637.89
INVOICE: 2161-25.06										
131368	06/30/25	132847		77591	P	07/25/25	1121300	52120	CMO-Office Expense	6.75
INVOICE: 2161-25.06										
131369	06/30/25	132848		77591	P	07/25/25	1002230	52120	ESEmrRsps-Office Expense	24.80
INVOICE: 7283-25.06										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131370	06/30/25	132849		77591	P	07/25/25	1004105	52120	LibAdmin-Office Expense	1,754.50
INVOICE: 9428-25.06										
131370	06/30/25	132849		77591	P	07/25/25	1004109	52146	LibOutreachProgExpense-Li	602.39
INVOICE: 9428-25.06										
131371	06/30/25	132850		77591	P	07/25/25	1004106	52146	LibYthSvs-Program Exp-Lib	265.21
INVOICE: 9734-25.06										
131371	06/30/25	132850		77591	P	07/25/25	1004107	52146	LibVolSvs-Program Exp-Lib	46.22
INVOICE: 9734-25.06										
131371	06/30/25	132850		77591	P	07/25/25	1004109	52146	LibOutreachProgExpense-Li	61.83
INVOICE: 9734-25.06										
131372	06/30/25	132851		77591	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	876.83
INVOICE: 5310-25.06										
131372	06/30/25	132851		77591	P	07/25/25	1004203	52340	AdminCentPk-Vol/Adv Suppo	624.82
INVOICE: 5310-25.06										
131372	06/30/25	132851		77591	P	07/25/25	1004203	52340	AdminCentPk-Vol/Adv Suppo	125.28
INVOICE: 5310-25.06										
131372	06/30/25	132851		77591	P	07/25/25	1004207	52123	TeenPrgms-Dues-Subscripti	16.99
INVOICE: 5310-25.06										
131372	06/30/25	132851		77591	P	07/25/25	1004107	52146	LibVolSvs-Program Exp-Lib	221.64
INVOICE: 5310-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004304	52220	SherwPark-Maint-General R	128.75
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004306	52220	NeighbPrks-Maintenance-Ge	179.75
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004307	52220	BarneyPark-Maintenance-Ge	1,110.47
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004311	52133	ParksAdmin-Safe Equip/Sup	348.71
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004311	52134	ParksAdmin-Small Tools	30.44
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1003110	52240	E0002 CommEvnts-Professional Se	83.19
INVOICE: 6105-25.06										
131373	06/30/25	132852		77591	P	07/25/25	1004311	52120	ParksAdmin-Office Expense	14.67
INVOICE: 6105-25.06										
131374	06/30/25	132853		77591	P	07/25/25	1003250	52260	PWMaintAdmiTravel and Tra	24.95
INVOICE: 0319-25.06										
131374	06/30/25	132853		77591	P	07/25/25	1003302	52133	StTrees-SafetyEquipSuppli	189.15
INVOICE: 0319-25.06										
131374	06/30/25	132853		77591	P	07/25/25	1001420	52271	HR-Medical Expense	80.00
INVOICE: 0319-25.06										
131375	06/30/25	132854		77591	P	07/25/25	1002200	52120	FirePrevention-Office Exp	156.23
INVOICE: 0140-25.06										
131375	06/30/25	132854		77591	P	07/25/25	1002200	52167	FirePrevention-Uniform/La	587.20
INVOICE: 0140-25.06										
131375	06/30/25	132854		77591	P	07/25/25	1002200	52260	FirePrevention-Travel&Tra	3,671.36
INVOICE: 0140-25.06										
131376	06/30/25	132855		77591	P	07/25/25	1001401	52260	AcctgFinan-Travel and Tra	1,453.18
INVOICE: 2830-25.06										
131377	06/30/25	132856		77591	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	919.25
INVOICE: 6390-25.06										
131377	06/30/25	132856		77591	P	07/25/25	1004203	52340	AdminCentPk-Vol/Adv Suppo	56.94

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 6390-25.06										
131377	06/30/25	132856		77591	P	07/25/25	1004206	52146	CommEvts-Program Expense	586.32
INVOICE: 6390-25.06										
131377	06/30/25	132856		77591	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	1,606.87
INVOICE: 6390-25.06										
131377	06/30/25	132856		77591	P	07/25/25	1004207	52146	Teen Prog-Program Expense	39.98
INVOICE: 6390-25.06										
131378	06/30/25	132857		77591	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	99.80
INVOICE: 7194-25.06										
131524	06/30/25	133005		77591	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	2,149.56
INVOICE: 4530-25.06										
131524	06/30/25	133005		77591	P	07/25/25	1004203	52340	AdminCentPk-Vol/Adv Suppo	240.71
INVOICE: 4530-25.06										
131524	06/30/25	133005		77591	P	07/25/25	1004206	52146	CommEvts-Program Expense	3,921.96
INVOICE: 4530-25.06										
131524	06/30/25	133005		77591	P	07/25/25	1004207	52146	Teen Prog-Program Expense	229.35
INVOICE: 4530-25.06										
131524	06/30/25	133005		77591	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	100.82
INVOICE: 4530-25.06										
131525	06/30/25	133006		77591	P	07/25/25	6023601	52220	Airport-Maintenance-Gen R	400.67
INVOICE: 3174-25.09										
131525	06/30/25	133006		77591	P	07/25/25	6023601	52120	Airport-Office Expense	272.64
INVOICE: 3174-25.09										
131525	06/30/25	133006		77591	P	07/25/25	6023601	52134	Airport-Small Tools	285.20
INVOICE: 3174-25.09										
131525	06/30/25	133006		77591	P	07/25/25	6023601	54540 PW020	Airport-Equipment-Furnitu	285.56
INVOICE: 3174-25.09										
131526	06/30/25	133007		77591	P	07/25/25	1001370	52123	EconDevel-Dues-Subscripti	312.00
INVOICE: 7147-25.06										
131527	06/30/25	133008		77591	P	07/25/25	6016102	52120	SwrTrtmnt-Office Expense	1,756.28
INVOICE: 9020-25.06										
131527	06/30/25	133008		77591	P	07/25/25	6016102	52260	SwrTrtmnt-Travel and Trai	490.00
INVOICE: 9020-25.06										
131528	06/30/25	133009		77591	P	07/25/25	6126200	52260	UTLSW-Travel and Training	70.00
INVOICE: 8116-25.06										
131529	06/30/25	133010		77591	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	146.95
INVOICE: 7225-25.06										
131529	06/30/25	133010		77591	P	07/25/25	1004203	52131	AdmnCentPk-Legal Notices	40.73
INVOICE: 7225-25.06										
131529	06/30/25	133010		77591	P	07/25/25	1003110	52240 E0002	CommEvnts-Professional Se	117.45
INVOICE: 7225-25.06										
131530	06/30/25	133011		77591	P	07/25/25	1003304	52120	DrngMaint-Office Expense	29.30
INVOICE: 7-0764-25.06										
131530	06/30/25	133011		77591	P	07/25/25	1003304	52133	DrngMaint-Safety EquipSup	635.28
INVOICE: 7-0764-25.06										
131530	06/30/25	133011		77591	P	07/25/25	1003304	52260	DrngMaint-Travel and Trai	920.00
INVOICE: 7-0764-25.06										
131531	06/30/25	133012		77591	P	07/25/25	1002250	52260	ESAdmin-Travel and Traini	467.28
INVOICE: 8133-25.06										
131532	06/30/25	133013		77591	P	07/25/25	1003300	52120	StMaint-Office Expense	152.24
INVOICE: 5128-25.06										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131532			06/30/25	133013		77591	P	07/25/25	1003300	52220	StMaint-Maint-General R&M	629.59
	INVOICE:	5128-25.06										
131532			06/30/25	133013		77591	P	07/25/25	1003300	52260	StMaint-Travel and Traini	4,000.00
	INVOICE:	5128-25.06										
131533			06/30/25	133014		77591	P	07/25/25	1001100	52120	CC-Office Expense	355.14
	INVOICE:	4624-25.06										
131533			06/30/25	133014		77591	P	07/25/25	1001560	52120	NonDept-Office Expense	111.46
	INVOICE:	4624-25.06										
131533			06/30/25	133014		77591	P	07/25/25	1001300	52260	CMO-Travel and Training	675.00
	INVOICE:	4624-25.06										
131537			06/30/25	133018		77591	P	07/25/25	1004213	52146	Aquatics-Program Expense	2,834.46
	INVOICE:	7974-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1127102	52120	CDEng-Office Expense	1,786.06
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1126200	52120	UTL SW-Office Expense	24.88
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1126100	52205	UTLWW-Maint-Annual Contra	440.00
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1123115	52120	PWAdmin-Office Expense	278.54
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1122100	52127	PDAdmin-Computer Hardware	93.06
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1122100	52120	PDAdmin-Office Expense	76.64
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121350	52260	IT-Travel and Training	300.00
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121350	52128	IT-Data Communications	272.00
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121350	52127	IT-Computer Hardware	65.24
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121350	52123	IT-Dues-Subscriptions	130.00
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121350	52120	IT-Office Expense	250.52
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1121300	52127	CMO-Computer Hardware	579.86
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1004203	52131	AdmnCentPk-Legal Notices	308.31
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1004203	52127	AdmnCenPk-Computer Hardwa	458.90
	INVOICE:	6986-25.06										
131538			06/30/25	133019		77591	P	07/25/25	1003251	52120	PWFacCHAnnex-Office Expen	316.95
	INVOICE:	6986-25.06										
131539			06/30/25	133020		77591	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	76.11
	INVOICE:	0067-25.06										
131539			06/30/25	133020		77591	P	07/25/25	6016102	52120	SwrTrtmnt-Office Expense	297.94
	INVOICE:	0067-25.06										
131539			06/30/25	133020		77591	P	07/25/25	6016102	52151	SwrTrtmnt-Janitorial Supp	224.03
	INVOICE:	0067-25.06										
131539			06/30/25	133020		77591	P	07/25/25	6016102	52260	SwrTrtmnt-Travel and Trai	1,128.65
	INVOICE:	0067-25.06										
131540			06/30/25	133021		77591	P	07/25/25	6016101	52120	SewerColl-Office Expense	253.94

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 5421-25.09									
131540	06/30/25	133021		77591	P	07/25/25	6016101 52133	SewerColl-Safety Equip/Su	231.31
INVOICE: 5421-25.09									
131540	06/30/25	133021		77591	P	07/25/25	6016101 52220	SewerColl-Maint-General R	64.09
INVOICE: 5421-25.09									
131540	06/30/25	133021		77591	P	07/25/25	6016101 52226	SewerColl-Maint-Vehicles	14.10
INVOICE: 5421-25.09									
131540	06/30/25	133021		77591	P	07/25/25	6016101 52260	SewerColl-Travel and Trai	1,380.00
INVOICE: 5421-25.09									
131541	06/30/25	133022		77591	P	07/25/25	6016102 52120	SwrTrtmnt-Office Expense	389.28
INVOICE: 2325-25.06									
131541	06/30/25	133022		77591	P	07/25/25	6016102 52123	SwrTrtmnt-Dues-Subscripti	350.00
INVOICE: 2325-25.06									
131541	06/30/25	133022		77591	P	07/25/25	6016102 52140	SwrTrtmnt-Laboratory Supp	67.95
INVOICE: 2325-25.06									
131541	06/30/25	133022		77591	P	07/25/25	6016102 52260	SwrTrtmnt-Travel and Trai	-213.87
INVOICE: 2325-25.06									
131541	06/30/25	133022		77591	P	07/25/25	6016102 52274	SwrTrtmnt-Haz Waste Dispo	70.00
INVOICE: 2325-25.06									
131543	06/30/25	133024		77591	P	07/25/25	6006001 52120	WtrProd-Office Expense	421.57
INVOICE: 5825-25.06									
131543	06/30/25	133024		77591	P	07/25/25	6006001 52123	WtrProd-Dues-Subscription	24.95
INVOICE: 5825-25.06									
131543	06/30/25	133024		77591	P	07/25/25	6006001 52260	WtrProd-Travel and Traini	1,995.00
INVOICE: 5825-25.06									
131543	06/30/25	133024		77591	P	07/25/25	6006001 52134	WtrProd-Small Tools	85.80
INVOICE: 5825-25.06									
131545	06/30/25	133026		77591	P	07/25/25	6006002 52120	WtrTrtmnt-Office Expense	279.27
INVOICE: 5483-25.06									
131545	06/30/25	133026		77591	P	07/25/25	6006002 52210	WtrTrtmnt-Maint-Facilitie	21.01
INVOICE: 5483-25.06									
131545	06/30/25	133026		77591	P	07/25/25	6006001 52260	WtrProd-Travel and Traini	1,100.00
INVOICE: 5483-25.06									
131546	06/30/25	133027		77591	P	07/25/25	1004108 52146	LibTechSer-Program Expens	79.35
INVOICE: 5272-25.06									
131546	06/30/25	133027		77591	P	07/25/25	1004109 52146	LibOutreachProgExpense-Li	124.63
INVOICE: 5272-25.06									
131547	06/30/25	133028		77591	P	07/25/25	1004107 52146	LibVolSvs-Program Exp-Lib	178.36
INVOICE: 9766-25.06									
131567	06/30/25	133049		77591	P	07/25/25	1001401 52260	AcctgFinan-Travel and Tra	2,274.55
INVOICE: 4503-25.06									
131567	06/30/25	133049		77591	P	07/25/25	1001401 52120	AcctgFinan-Office Expense	145.71
INVOICE: 4503-25.06									
131568	06/30/25	133050		77591	P	07/25/25	1002120 52120	PDInvstDet-Office Expense	47.39
INVOICE: 2627-25.06									
131569	06/30/25	133051		77591	P	07/25/25	1002110 52120	PDPtrlOps-Office Expense	344.40
INVOICE: 2223-25.06									
131570	06/30/25	133052		77591	P	07/25/25	1002110 52120	PDPtrlOps-Office Expense	360.84
INVOICE: 9878-25.06									
131570	06/30/25	133052		77591	P	07/25/25	1002110 52133	PDPtrlOps-SafetyEquip/Sup	581.02
INVOICE: 9878-25.06									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131571	06/30/25	133053		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	121.53
INVOICE: 7887-25.06										
131572	06/30/25	133054		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	54.88
INVOICE: 8141-25.06										
131573	06/30/25	133055		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	360.00
INVOICE: 5961-25.06										
131574	06/30/25	133056		77591	P	07/25/25	1002120	52120	PDInvstDet-Office Expense	78.40
INVOICE: 7344-25.06										
131575	06/30/25	133057		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	1,977.49
INVOICE: 7298-25.06										
131576	06/30/25	133058		77591	P	07/25/25	1002110	52260	PDPtrlOps-Travel and Trai	274.42
INVOICE: 1559-25.06										
131577	06/30/25	133059		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	126.96
INVOICE: 7317-25.06										
131578	06/30/25	133060		77591	P	07/25/25	1002109	52225	PD CAT-Equipment Rental	190.00
INVOICE: 6854-25.06										
131578	06/30/25	133060		77591	P	07/25/25	1002110	52137	PDPtrlOps-Staff Recruitme	1,644.33
INVOICE: 6854-25.06										
131578	06/30/25	133060		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	561.04
INVOICE: 6854-25.06										
131578	06/30/25	133060		77591	P	07/25/25	1002100	52120	PDAdmin-Office Expense	140.56
INVOICE: 6854-25.06										
131579	06/30/25	133061		77591	P	07/25/25	1002110	52133	PDPtrlOps-SafetyEquip/Sup	2,943.25
INVOICE: 2478-25.06										
131579	06/30/25	133061		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	225.35
INVOICE: 2478-25.06										
131580	06/30/25	133062		77591	P	07/25/25	1002140	52260	PDRcds-Travel and Trainin	140.00
INVOICE: 6284-25.06										
131580	06/30/25	133062		77591	P	07/25/25	1002150	52260	CommDsp-Travel and Traini	1,419.10
INVOICE: 6284-25.06										
131581	06/30/25	133063		77591	P	07/25/25	1002110	52260	PDPtrlOps-Travel and Trai	2,179.63
INVOICE: 8678-25.06										
131581	06/30/25	133063		77591	P	07/25/25	1002140	52260	PDRcds-Travel and Trainin	600.00
INVOICE: 8678-25.06										
131582	06/30/25	133064		77591	P	07/25/25	1002100	52260	PDAdmin-Travel and Traini	299.00
INVOICE: 4-0764-25.06										
131582	06/30/25	133064		77591	P	07/25/25	1002130	52260	PDCommSvs-Travel and Trai	598.00
INVOICE: 4-0764-25.06										
131583	06/30/25	133065		77591	P	07/25/25	1002120	52260	PDInvstDet-Travel and Tra	600.00
INVOICE: 2693-25.06										
131584	06/30/25	133066		77591	P	07/25/25	1002110	52260	PDPtrlOps-Travel and Trai	89.45
INVOICE: 0962-25.06										
131585	06/30/25	133067		77591	P	07/25/25	1002100	52123	PDAdmin-Dues-Subscription	20.00
INVOICE: 6758-25.06										
131586	06/30/25	133068		77591	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	671.40
INVOICE: 7969-25.06										
131644	06/30/25	133134		77591	P	07/25/25	1007101	52120	CDPlng-Office Expense	156.25
INVOICE: 6984-25.06										
131644	06/30/25	133134		77591	P	07/25/25	1007102	52120	CDEng-Office Expense	287.13
INVOICE: 6984-25.06										
131644	06/30/25	133134		77591	P	07/25/25	1007101	52260	CDPlng-Travel and Trainin	1,475.00

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 6984-25.06									
	131644	06/30/25	133134		77591	P	07/25/25	1007151	52120 BldgPrmts-Office Expense	391.48
	INVOICE: 6984-25.06									
	VENDOR TOTALS			.00 YTD INVOICED				107,941.38 YTD PAID		107,941.38
2625	FOLD-A-GOAL									
	131499	07/17/25	132980		77592	P	07/25/25	1004307	52220 BarneyPark-Maintenance-Ge	2,316.60
	INVOICE: 219719A									
	VENDOR TOTALS			2,316.60 YTD INVOICED				2,316.60 YTD PAID		2,316.60
70884	MARGIE FRY									
	131404	07/18/25	132884		77593	P	07/25/25	600 48030	WtrFnd-Utility Refunds	8.38
	INVOICE: 005299									
	VENDOR TOTALS			8.38 YTD INVOICED				8.38 YTD PAID		8.38
5054	JOE GARRISON									
	131565	06/30/25	133046		77594	P	07/25/25	1003300	52263 StMaint-Boot & Tool Allow	250.00
	INVOICE: WR25PWD-010									
	VENDOR TOTALS			.00 YTD INVOICED				250.00 YTD PAID		250.00
149	THE GAS COMPANY									
	131625	07/22/25	133108		77542	M	07/25/25	1001410	52161 ASAdmin-Utilities-Gas	99.56
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	6023601	52161 Airport-Utilities-Gas	141.65
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003257	52161 PWFacLibCHUtilities-Gas	677.12
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1253120	52161 FleetMaint-Utilities-Gas	7.40
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1004306	52161 NeighbPrks-Utilities-Gas	3.70
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003257	52161 PWFacLibCHUtilities-Gas	3.69
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003255	52161 PWFacMuniPool-Utilities-G	382.24
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003258	52161 PWFacPSC-Utilities-Gas	952.85
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003300	52161 StMaint-Utilities-Gas	17.12
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003302	52161 StTrees-Utilities-Gas	8.56
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003304	52161 DrngMaint-Utilities-Gas	8.56
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	1003261	52161 PWFacTransit-Utilities-Ga	46.87
	INVOICE: 25.07									
	131625	07/22/25	133108		77542	M	07/25/25	6006001	52161 WtrProd-Utilities-Gas	46.88
	INVOICE: 25.07									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131625	07/22/25	133108		77542	M	07/25/25	6016102	52161	SwrTrtmnt-Utilities-Gas	4,717.17
	INVOICE: 25.07										
	131625	07/22/25	133108		77542	M	07/25/25	6016101	52161	SewerColl-Utilities-Gas	99.00
	INVOICE: 25.07										
	VENDOR TOTALS	7,212.37 YTD INVOICED						11,333.02 YTD PAID			7,212.37
2639	GLADWELL GOVERNMENTAL SERVICES INC										
	131561	06/18/25	133042		77595	P	07/25/25	1001340	52240	CtyClrk-Professional Serv	450.00
	INVOICE: 5850										
	VENDOR TOTALS	.00 YTD INVOICED						450.00 YTD PAID			450.00
91330	GLENN'S REPAIR & RENTAL										
	131554	07/15/25	133035		77596	P	07/25/25	6006001	54540	WtrProd-Equipment-Furnitu	5,981.24
	INVOICE: 1487										
	VENDOR TOTALS	6,202.11 YTD INVOICED						6,202.11 YTD PAID			5,981.24
1549	GREAT WESTERN ALARM										
	131597	04/28/25	133079		77597	P	07/25/25	6023601	52215	Airport-Maint PW Serv Agr	150.00
	INVOICE: 250504292201										
	VENDOR TOTALS	775.00 YTD INVOICED						2,042.50 YTD PAID			150.00
5056	DAVID GUARDADO										
	131564	06/30/25	133045		77598	P	07/25/25	1003300	52263	StMaint-Boot & Tool Allow	86.97
	INVOICE: WR25PWD-007										
	VENDOR TOTALS	.00 YTD INVOICED						86.97 YTD PAID			86.97
4399	HAAKER EQUIPMENT CO										
	131428	06/05/25	132908		77599	P	07/25/25	6016101	54540	SewerColl-Equipment-Furni	7,499.37
	INVOICE: INV9886										
	VENDOR TOTALS	.00 YTD INVOICED						7,499.37 YTD PAID			7,499.37
4368	HAMNER, JEWELL & ASSOCIATES										
	131517	07/08/25	132998	250280	77600	P	07/25/25	6019101	54520 C0229	CapEx-ImprvmntsOthTh Bldg	2,066.46
	INVOICE: 204864										
	VENDOR TOTALS	2,066.46 YTD INVOICED						5,683.06 YTD PAID			2,066.46
70886	NICHOLAS HARVEY										
	131408	07/18/25	132888		77601	P	07/25/25	600	48030	WtrFnd-Utility Refunds	58.66
	INVOICE: 010597										
	VENDOR TOTALS	58.66 YTD INVOICED						58.66 YTD PAID			58.66
84772	HERC RENTAL										
	131494	07/16/25	132975		77602	P	07/25/25	6006001	52225	WtrProd-Equipment Rental	1,257.97

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 35663732-001										
	131555	07/18/25	133036		77602	P	07/25/25	6006001	52120	WtrProd-Office Expense	7.05
	INVOICE: 35692611-001										
	VENDOR TOTALS	1,265.02 YTD INVOICED						1,265.02 YTD PAID			1,265.02
5044	IALEIA										
	131632	07/20/25	133121		77603	P	07/25/25	1002120	52123	PDInvstDet-Dues-Subscript	50.00
	INVOICE: 38095										
	VENDOR TOTALS	50.00 YTD INVOICED						50.00 YTD PAID			50.00
4261	IANNETTA FAMILY TRUST										
	131548	07/22/25	133029	260001	77604	P	07/25/25	1003250	52145	PWFacMaintRents&Leases-St	15,300.00
	INVOICE: 260001-25.08										
	VENDOR TOTALS	15,300.00 YTD INVOICED						15,300.00 YTD PAID			15,300.00
4006	CALVIN JENNINGS										
	131605	06/30/25	133087		77605	P	07/25/25	1002230	52265	ESEmrRsps-TuitionReimburs	257.50
	INVOICE: WR25AS-102										
	VENDOR TOTALS	.00 YTD INVOICED						845.86 YTD PAID			257.50
1696	JJ FISHER CONSTRUCTION INC										
	131436	06/30/25	132916	250164	77606	P	07/25/25	1014304	54520 C0194	CapEx-ImprvmntOthThBldgs	549,032.86
	INVOICE: 5622										
	VENDOR TOTALS	.00 YTD INVOICED						549,032.86 YTD PAID			549,032.86
1079	JEANETTE HARRIS JOHNSON										
	131406	07/18/25	132886		77607	P	07/25/25	600	48030	WtrFnd-Utility Refunds	37.90
	INVOICE: 008131										
	VENDOR TOTALS	37.90 YTD INVOICED						37.90 YTD PAID			37.90
87734	JON'S FLAGS & POLES, INC.										
	131613	07/10/25	133096		77608	P	07/25/25	1003200	52220	PWPksFacMaintMaint-Genera	1,016.81
	INVOICE: F91560										
	VENDOR TOTALS	1,016.81 YTD INVOICED						1,016.81 YTD PAID			1,016.81
2207	KD JANNI LANDSCAPING, INC										
	131588	05/08/25	133070		77609	P	07/25/25	1003302	52220	StTrees-Maintenance-Gen R	5,450.00
	INVOICE: 76962										
	VENDOR TOTALS	.00 YTD INVOICED						17,765.00 YTD PAID			5,450.00
3970	KENWOOD ENERGY										
	131427	06/30/25	132907		77610	P	07/25/25	6006001	52240	WtrProd-Professional Serv	618.12
	INVOICE: 2507										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131427	06/30/25	132907		77610	P	07/25/25	6016102	52240	SwrTrtmnt-Professional Sv	618.13
	INVOICE: 2507										
	VENDOR TOTALS		.00 YTD INVOICED					1,236.25 YTD PAID			1,236.25
91561	LANGUAGE LINE SERVICES										
	131445	06/30/25	132925		77611	P	07/25/25	1002110	52240	PDPtrlOps-Professional Sv	68.62
	INVOICE: 11644500										
	VENDOR TOTALS		.00 YTD INVOICED					68.62 YTD PAID			68.62
3459	JEFF LEGATO										
	131621	12/12/24	133104		77612	P	07/25/25	1121350	52260	IT-Travel and Training	1,328.56
	INVOICE: TMA 26-001										
	VENDOR TOTALS		1,328.56 YTD INVOICED					1,328.56 YTD PAID			1,328.56
5055	KEENAN LEVINE										
	131511	07/18/25	132992		77613	P	07/25/25	1001420	52137	HR-Staff Recruitment	15.00
	INVOICE: WR26AS-005										
	VENDOR TOTALS		15.00 YTD INVOICED					15.00 YTD PAID			15.00
2845	LINCOLN AQUATICS										
	131590	06/26/25	133072		77614	P	07/25/25	1003255	52220	PWFacMuniPool-General R&M	357.06
	INVOICE: AX186147										
	VENDOR TOTALS		.00 YTD INVOICED					496.04 YTD PAID			357.06
2586	LINDE GAS & EQUIPMENT INC.										
	131599	06/03/25	133081		77615	P	07/25/25	1003255	52150	PWFacMuniPoolChemical Sup	1,293.31
	INVOICE: 50175311										
	131600	06/03/25	133082		77615	P	07/25/25	1003254	52150	PWFacCentPoolChemical Sup	142.02
	INVOICE: 50175312										
	131601	06/23/25	133083		77615	P	07/25/25	1003254	52150	PWFacCentPoolChemical Sup	660.15
	INVOICE: 50461543										
	VENDOR TOTALS		.00 YTD INVOICED					2,316.59 YTD PAID			2,095.48
91673	# MODERN MARKETING, INC										
	131523	07/02/25	133004		77616	P	07/25/25	1002150	52137	CommDsp-Staff Recruitment	450.24
	INVOICE: MMI163659										
	131523	07/02/25	133004		77616	P	07/25/25	1002150	52137	CommDsp-Staff Recruitment	34.78
	INVOICE: MMI163659										
	131523	07/02/25	133004		77616	P	07/25/25	100	25080	GenFnd-Sales Tax Payable	-34.78
	INVOICE: MMI163659										
	VENDOR TOTALS		450.24 YTD INVOICED					2,501.46 YTD PAID			450.24
91947	MODESTO SANTANDER										
	131603	06/30/25	133085		77617	P	07/25/25	1003200	52243	PWPksFacMainCustodial Ser	675.00

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 873										
	131603	06/30/25	133085		77617	P	07/25/25	1003261	52243	PWFacTransitCustodial Ser	144.00
	INVOICE: 873										
	VENDOR TOTALS			.00 YTD INVOICED				1,659.00 YTD PAID			819.00
5029	MUNIQUIP, LLC										
	131515	06/30/25	132996		77618	P	07/25/25	6016101	52220	SewerColl-Maint-General R	263.46
	INVOICE: 107795										
	VENDOR TOTALS			263.46 YTD INVOICED				263.46 YTD PAID			263.46
196	NAPA AUTO PARTS										
	131391	07/11/25	132871		77619	P	07/25/25	1004311	52134	ParksAdmin-Small Tools	705.79
	INVOICE: 311486										
	131392	07/03/25	132872		77620	P	07/25/25	1003110	52120 E0002	CommEvnts-Office Expense	54.17
	INVOICE: 310265										
	131502	07/15/25	132983		77621	P	07/25/25	1004307	52220	BarneyPark-Maintenance-Ge	40.23
	INVOICE: 311935										
	VENDOR TOTALS			800.19 YTD INVOICED				2,316.64 YTD PAID			800.19
70887	JANA NICHOLS										
	131410	07/18/25	132890		77622	P	07/25/25	600	48030	WtrFnd-Utility Refunds	4.32
	INVOICE: 022058										
	VENDOR TOTALS			4.32 YTD INVOICED				4.32 YTD PAID			4.32
86482	ODYSSEY WORLD CAFE										
	131522	07/17/25	133003		77623	P	07/25/25	1001100	52120	CC-Office Expense	271.88
	INVOICE: OWC-07172025										
	VENDOR TOTALS			271.88 YTD INVOICED				271.88 YTD PAID			271.88
92128	ONTRAC										
	131505	07/05/25	132986		77624	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	5.49
	INVOICE: 9377285										
	VENDOR TOTALS			5.49 YTD INVOICED				5.49 YTD PAID			5.49
2815	ONYX ASSET SERVICES GROUP, LLC										
	131457	06/30/25	132937		77625	P	07/25/25	1004301	52164	CentPark-Utilities-Electr	3,661.87
	INVOICE: 90002875										
	VENDOR TOTALS			.00 YTD INVOICED				3,661.87 YTD PAID			3,661.87
114	PACIFIC GAS & ELECTRIC										
	131441	06/30/25	132921		77537	M	07/25/25	6016101	52164	SewerColl-Utilities-Elect	10,976.31
	INVOICE: 4747848157-25.06										
	131441	06/30/25	132921		77537	M	07/25/25	6016102	52164	SwrTrtmnt-Utilities-Elect	44,522.76
	INVOICE: 4747848157-25.06										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131631		06/30/25	133120		77543	M	07/25/25	3085059	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085045D	52164	Utilities-Electric	10.45
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085045D	52164	Utilities-Electric	.12
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085045A	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085045B	52164	Utilities-Electric	11.38
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085045B	52164	Utilities-Electric	.56
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036C	52164	Utilities-Electric	35.94
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036C	52164	Utilities-Electric	12.51
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036A	52164	Utilities-Electric	10.42
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036A	52164	Utilities-Electric	.11
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036B	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036B	52164	Utilities-Electric	13.82
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036B	52164	Utilities-Electric	1.66
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036A	52164	Utilities-Electric	35.87
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036A	52164	Utilities-Electric	12.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	10.23
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	.02
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	10.23
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	.02
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085074	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085076B	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085049	52164	Utilities-Electric	10.19
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085049	52164	Utilities-Electric	.01
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085049	52164	Utilities-Electric	10.20
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	308502A2	52164	Utilities-Electric	11.29

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	308502A2	52164 Utilities-Electric	.54
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085098	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085072C	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	308502A1	52164 Utilities-Electric	11.46
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	308502A1	52164 Utilities-Electric	.61
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085003	52164 Utilities-Electric	10.19
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085003	52164 Utilities-Electric	.01
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085005	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085022	52164 Utilities-Electric	14.63
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085022	52164 Utilities-Electric	2.00
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085009	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085013	52164 Utilities-Electric	11.28
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085013	52164 Utilities-Electric	.52
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085001	52164 Utilities-Electric	10.37
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085001	52164 Utilities-Electric	.11
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085001	52164 Utilities-Electric	22.89
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085001	52164 Utilities-Electric	5.76
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085069B	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085037	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085098	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085072B	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085069D	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085103	52164 Utilities-Electric	11.63
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085103	52164 Utilities-Electric	.69
INVOICE: 0507622762-25.06									
131631	06/30/25	133120		77543	M	07/25/25	3085102	52164 Utilities-Electric	10.18
INVOICE: 0507622762-25.06									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131631		06/30/25	133120		77543	M	07/25/25	3085089	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085106	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085101	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085002F	52164	Utilities-Electric	10.20
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085002F	52164	Utilities-Electric	.01
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085115	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085002F	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085069C	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085112	52164	Utilities-Electric	10.20
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085112	52164	Utilities-Electric	.01
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085110	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036B	52164	Utilities-Electric	10.23
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085036B	52164	Utilities-Electric	.04
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085056	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085004	52164	Utilities-Electric	22.89
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085004	52164	Utilities-Electric	5.76
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085001	52164	Utilities-Electric	19.04
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085001	52164	Utilities-Electric	3.99
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085001	52164	Utilities-Electric	18.48
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085001	52164	Utilities-Electric	3.72
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085006	52164	Utilities-Electric	12.40
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085006	52164	Utilities-Electric	1.02
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085056	52164	Utilities-Electric	10.41
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085056	52164	Utilities-Electric	.10
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085055	52164	Utilities-Electric	10.18
	INVOICE: 0507622762-25.06										
131631		06/30/25	133120		77543	M	07/25/25	3085058	52164	Utilities-Electric	10.18

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085014	52164	Utilities-Electric	18.76
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085014	52164	Utilities-Electric	3.88
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085008	52164	Utilities-Electric	75.35
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085008	52164	Utilities-Electric	32.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085049	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	10.19
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085052	52164	Utilities-Electric	.01
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085045A	52164	Utilities-Electric	11.87
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085045A	52164	Utilities-Electric	.79
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085045E	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085045D	52164	Utilities-Electric	10.20
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085045D	52164	Utilities-Electric	.01
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	308502A1	52164	Utilities-Electric	10.19
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	308502A1	52164	Utilities-Electric	.01
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085054	52164	Utilities-Electric	10.21
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085054	52164	Utilities-Electric	.02
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085015	52164	Utilities-Electric	14.63
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085015	52164	Utilities-Electric	2.00
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085015	52164	Utilities-Electric	14.63
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085015	52164	Utilities-Electric	2.00
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085002E	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085070A	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085063	52164	Utilities-Electric	10.44
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085063	52164	Utilities-Electric	.12
INVOICE: 0507622762-25.06										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
131631	06/30/25	133120		77543	M	07/25/25	3085046	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	11.60
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	.67
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	102.37
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	45.07
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085032	52164	Utilities-Electric	20.83
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085032	52164	Utilities-Electric	4.82
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085064	52164	Utilities-Electric	10.19
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085064	52164	Utilities-Electric	.01
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085036C	52164	Utilities-Electric	21.60
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085036C	52164	Utilities-Electric	5.23
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085057	52164	Utilities-Electric	10.23
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085057	52164	Utilities-Electric	.02
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085057	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085057	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085075	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085076A	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085051	52164	Utilities-Electric	10.18
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085069A	52164	Utilities-Electric	10.20
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085069A	52164	Utilities-Electric	.01
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072B	52164	Utilities-Electric	10.74
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072B	52164	Utilities-Electric	.23
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	11.02
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	3085072A	52164	Utilities-Electric	.36
INVOICE: 0507622762-25.06										
131631	06/30/25	133120		77543	M	07/25/25	308502C2	52164	Utilities-Electric	11.37

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 0507622762-25.06										
	131631	06/30/25	133120		77543	M	07/25/25	308502C2	52164	Utilities-Electric	.56
	INVOICE: 0507622762-25.06										
	VENDOR TOTALS		.00 YTD INVOICED					334,792.34 YTD PAID			56,818.93
2055	PACIFIC WASTE SERVICES										
	131429	06/30/25	132909		77626	P	07/25/25	6016102	52163	SwrTrtmnt-Utilities-Landf	503.37
	INVOICE: 56X00033										
	VENDOR TOTALS		.00 YTD INVOICED					3,753.37 YTD PAID			503.37
90144	PAPICH CONSTRUCTION										
	131407	07/18/25	132887		77627	P	07/25/25	600	48030	WtrFnd-Utility Refunds	154.00
	INVOICE: 008489										
	VENDOR TOTALS		154.00 YTD INVOICED					174,938.50 YTD PAID			154.00
94023	PARAGON BRAZILIAN JIU JITSU										
	131486	07/02/25	132967		77628	P	07/25/25	1002110	52260 PD014	PDPtrlOps-Travel and Trai	3,500.00
	INVOICE: 120										
	VENDOR TOTALS		3,500.00 YTD INVOICED					3,500.00 YTD PAID			3,500.00
4849	TREVOR PASLAY										
	131380	05/30/25	132859		77629	P	07/25/25	6016102	52260	SwrTrtmnt-Travel and Trai	473.00
	INVOICE: TMA 26-013										
	VENDOR TOTALS		473.00 YTD INVOICED					473.00 YTD PAID			473.00
51	PASO PRINTERS										
	131521	07/07/25	133002		77630	P	07/25/25	1001340	52120	CtyClrk-Office Expense	95.70
	INVOICE: 4896										
	VENDOR TOTALS		95.70 YTD INVOICED					202.28 YTD PAID			95.70
87746	PASO ROBLES PROFESSIONAL FIREFIGHTERS										
	131648	07/24/25	133139		77631	P	07/25/25	100	21121	GenFnd-Accr Ben Pay-Fire	2,595.52
	INVOICE: 07.25.25										
	VENDOR TOTALS		5,191.04 YTD INVOICED					5,191.04 YTD PAID			2,595.52
540	PASO ROBLES POLICE OFFICERS ASSOC										
	131647	07/24/25	133138		77632	P	07/25/25	100	21120	GenFnd-Accr Benef Pay-PD	2,592.50
	INVOICE: 07.25.25										
	VENDOR TOTALS		5,185.00 YTD INVOICED					5,185.00 YTD PAID			2,592.50
2938	PASO ROBLES ROLL-OFF INC										
	131389	07/02/25	132869		77633	P	07/25/25	1004307	52165	BarneyPark-UtilitiesSanit	298.12
	INVOICE: 2899730										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131393	07/01/25	132873		77633	P	07/25/25	6016102	52165	SwrTrtmnt-Utilities-Sanit	266.46
	INVOICE: 2899717										
	131394	07/03/25	132874		77633	P	07/25/25	6016101	52165	SewerColl-Utilities-Sanit	298.12
	INVOICE: 2899762										
	131396	07/08/25	132876		77633	P	07/25/25	6016102	52165	SwrTrtmnt-Utilities-Sanit	266.46
	INVOICE: 2899835										
	VENDOR TOTALS		1,395.62 YTD INVOICED					2,843.36 YTD PAID			1,129.16
83	PASO ROBLES SAFE AND LOCK										
	131612	07/14/25	133095		77634	P	07/25/25	1003258	52220	PWFacPSC-General R&M	16.15
	INVOICE: 190654										
	VENDOR TOTALS		16.15 YTD INVOICED					16.15 YTD PAID			16.15
123	PASO ROBLES WASTE & RECYCLE										
	131388	07/10/25	132868		77635	P	07/25/25	1004307	52165	BarneyPark-UtilitiesSanit	163.90
	INVOICE: 2899889										
	131462	05/31/25	132942		77635	P	07/25/25	1002110	52165	PDPtrlOps-Utilities-Sanit	185.51
	INVOICE: 2886867										
	131466	06/30/25	132946		77635	P	07/25/25	1003258	52165	PWFacPSC-Utilities-Sanita	1,196.21
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1002230	52165	ESEmrRsps-Utilities-Sanit	184.58
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	6023601	52165	Airport-Utilities-Sanitat	380.32
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1004301	52165	CentPark-Utilities-Sanita	483.44
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003257	52165	PWFacLibCHUtilities-Sanit	684.88
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003255	52165	PWFacMuniPUtilities-Sanit	183.63
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003259	52165	PWFacSenCtUtilities-Sanit	315.11
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003260	52165	PWFacVetCtUtilities-Sanit	282.51
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003302	52165	StTrees-Utilities-Sanitat	332.79
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	6016101	52165	SewerColl-Utilities-Sanit	233.54
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	6006002	52165	WtrTrtmnt-Utilities-Sanit	183.63
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003264	52165	PWFacMaintUtilities-Sanit	282.51
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003251	52165	PWFacCHAnnex-Utilities-Sa	358.47
	INVOICE: 25.06										
	131466	06/30/25	132946		77635	P	07/25/25	1003251	52165	PWFacCHAnnex-Utilities-Sa	217.22
	INVOICE: 25.06										
	131503	07/17/25	132984		77635	P	07/25/25	1004203	52120	AdmnCentPk-Office Expense	163.90
	INVOICE: 2900042										
	131520	07/18/25	133001		77635	P	07/25/25	1003304	52350	DrngMaint-Special Project	163.90

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 2900072										
	VENDOR TOTALS		491.70 YTD INVOICED					11,673.95 YTD PAID			5,996.05
88968	PAVEMENT ENGINEERING, INC										
	131438	06/30/25	132918	250285	77636	P	07/25/25	1019101	54520 C0222	CapEx-ImprvmntsOthThBldgs	6,231.25
	INVOICE: 2506-041										
	131439	06/30/25	132919	250278	77636	P	07/25/25	1019101	54520 C0221	CapEx-ImprvmntsOthThBldgs	6,327.50
	INVOICE: 2506-039										
	131440	06/30/25	132920	250302	77636	P	07/25/25	1019101	54520 C0234	CapProj-ImprvmntsOthThBld	30,152.50
	INVOICE: 2506-037										
	131638	06/30/25	133128	250279	77636	P	07/25/25	2009101	52220 RM001	CapEx-Maint-General R&M	8,418.75
	INVOICE: 2506-040										
	VENDOR TOTALS		.00 YTD INVOICED					65,627.50 YTD PAID			51,130.00
2891	PITNEY BOWES INC										
	131387	07/03/25	132866		77637	P	07/25/25	1001560	52120	NonDept-Office Expense	337.43
	INVOICE: 1027734767										
	VENDOR TOTALS		337.43 YTD INVOICED					337.43 YTD PAID			337.43
93228	PRISM										
	131471	07/02/25	132951		77638	P	07/25/25	1001560	51060	NonDept-GrpInsHlthDentalV	3,204.00
	INVOICE: 26400048										
	VENDOR TOTALS		3,204.00 YTD INVOICED					3,204.00 YTD PAID			3,204.00
610	PRW STEEL SUPPLY										
	131469	06/12/25	132949		77639	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	42.22
	INVOICE: 443023										
	131470	06/30/25	132950		77639	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	72.80
	INVOICE: 443627										
	VENDOR TOTALS		.00 YTD INVOICED					115.02 YTD PAID			115.02
2096	SUSAN E HULSMANN										
	131551	07/21/25	133032		77640	P	07/25/25	6006001	52240	WtrProd-Professional Serv	200.00
	INVOICE: PRC2025-02										
	VENDOR TOTALS		200.00 YTD INVOICED					200.00 YTD PAID			200.00
85143	RECOGNITION WORKS										
	131415	06/23/25	132895		77641	P	07/25/25	1007151	52120	BldgPrmts-Office Expense	23.93
	INVOICE: 476879										
	VENDOR TOTALS		.00 YTD INVOICED					111.47 YTD PAID			23.93
90895	RICK ENGINEERING COMPANY										
	131560	06/27/25	133041	250290	77642	P	07/25/25	1019101	54520 C0174	CapProj-ImpOthThan Buildi	4,655.00
	INVOICE: 0109683										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		.00 YTD INVOICED					115,753.56 YTD PAID			4,655.00
5047	AUSTIN RUCKER										
	131604	06/30/25	133086		77643	P	07/25/25	1002230	52265	ESEmrRsps-TuitionReimburs	326.23
	INVOICE: WR25AS-103										
	VENDOR TOTALS		215.00 YTD INVOICED					541.23 YTD PAID			326.23
81924	SAN LUIS OBISPO CO. SHERIFF'S DEPT										
	131451	06/30/25	132931		77644	P	07/25/25	1002110	52273	PDPtrlOps-Lab Fees	725.00
	INVOICE: U-0625-02										
	131452	05/31/25	132932		77644	P	07/25/25	1002110	52273	PDPtrlOps-Lab Fees	1,218.00
	INVOICE: CS-0625-08										
	131453	06/26/25	132933		77644	P	07/25/25	1002110	52273	PDPtrlOps-Lab Fees	551.00
	INVOICE: U-0525-02										
	131463	06/26/25	132943		77644	P	07/25/25	1002110	52273	PDPtrlOps-Lab Fees	2,552.00
	INVOICE: CS-0525-09										
	131651	07/24/25	133142		77645	P	07/25/25	100	21160	GenFnd-Accr Benef Pay-Mis	600.00
	INVOICE: 07.25.25										
	VENDOR TOTALS		1,200.00 YTD INVOICED					6,246.00 YTD PAID			5,646.00
87058	SCIENCE DISCOVERY										
	131430	06/30/25	132910		77646	P	07/25/25	6016102	52235	SwrTrtmnt-Public Educatio	119.00
	INVOICE: 1626										
	VENDOR TOTALS		.00 YTD INVOICED					2,485.83 YTD PAID			119.00
4311	SCP DISTRIBUTORS LLC										
	131589	06/18/25	133071		77647	P	07/25/25	1003254	52220	PWFacCentPoolGeneral R&M	145.50
	INVOICE: AX185940										
	VENDOR TOTALS		.00 YTD INVOICED					145.50 YTD PAID			145.50
3810	LOCAL 620, SEIU, AFL-CIO,CLC										
	131646	07/24/25	133137		77648	P	07/25/25	100	21130	GenFnd-Accr Benef Pay-SEI	3,305.93
	INVOICE: 07.25.25										
	VENDOR TOTALS		6,448.76 YTD INVOICED					6,448.76 YTD PAID			3,305.93
88949	SENIOR VOLUNTEER SERVICES										
	131472	07/01/25	132952	260021	77649	P	07/25/25	1004205	52240	SnrCtzn-Professional Serv	4,890.78
	INVOICE: 5543										
	131472	07/01/25	132952	260021	77649	P	07/25/25	4011661	52240	SnrCtzTrst-Professional S	1,080.00
	INVOICE: 5543										
	VENDOR TOTALS		5,970.78 YTD INVOICED					5,970.78 YTD PAID			5,970.78
3106	SENSATIONS APPAREL										
	131386	07/15/25	132865		77650	P	07/25/25	6023601	52167	Airport-Uniform/Laundry	283.19

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 32054										
	VENDOR TOTALS		283.19 YTD INVOICED						283.19 YTD PAID		283.19
1509	THE SHERWIN-WILLIAMS CO., INC.										
	131397	07/08/25	132877		77651	P	07/25/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	83.41
	INVOICE: 4107-9										
	VENDOR TOTALS		283.47 YTD INVOICED						3,135.20 YTD PAID		83.41
4779	SILENT 6 LLC										
	131442	06/19/25	132922		77652	P	07/25/25	1172110	54540	PDPtrlOps-Equipment-Furni	3,000.00
	INVOICE: 1705										
	131458	06/18/25	132938	250304	77652	P	07/25/25	1172110	54540	PDPtrlOps-Equipment-Furni	22,635.00
	INVOICE: 1704										
	VENDOR TOTALS		.00 YTD INVOICED						25,635.00 YTD PAID		25,635.00
4607	SILVER FOX LANDSCAPE										
	131615	07/10/25	133098		77653	P	07/25/25	3085112	52220	Maintenance-General R&M	466.59
	INVOICE: 4900										
	131615	07/10/25	133098		77653	P	07/25/25	3085070B	52220	Maintenance-General R&M	886.44
	INVOICE: 4900										
	131615	07/10/25	133098		77653	P	07/25/25	3085070C	52220	Maintenance-General R&M	155.53
	INVOICE: 4900										
	131615	07/10/25	133098		77653	P	07/25/25	308502A1	52220	Maintenance-General R&M	264.33
	INVOICE: 4900										
	131616	07/10/25	133099		77653	P	07/25/25	3085112	52220	Maintenance-General R&M	65.00
	INVOICE: 4899										
	131616	07/10/25	133099		77653	P	07/25/25	3085070A	52220	Maintenance-General R&M	290.00
	INVOICE: 4899										
	131616	07/10/25	133099		77653	P	07/25/25	308502A1	52220	Maintenance-General R&M	290.00
	INVOICE: 4899										
	131617	07/10/25	133100		77653	P	07/25/25	3085089	52220	Maintenance-General R&M	283.14
	INVOICE: 4896										
	131617	07/10/25	133100		77653	P	07/25/25	3085070B	52220	Maintenance-General R&M	283.14
	INVOICE: 4896										
	131617	07/10/25	133100		77653	P	07/25/25	3085101	52220	Maintenance-General R&M	358.25
	INVOICE: 4896										
	131618	07/10/25	133101		77653	P	07/25/25	3085112	52220	Maintenance-General R&M	285.00
	INVOICE: 4897										
	131619	07/10/25	133102		77653	P	07/25/25	3085089	52220	Maintenance-General R&M	330.90
	INVOICE: 4901										
	131619	07/10/25	133102		77653	P	07/25/25	308502A1	52220	Maintenance-General R&M	225.35
	INVOICE: 4901										
	131619	07/10/25	133102		77653	P	07/25/25	3085054	52220	Maintenance-General R&M	305.75
	INVOICE: 4901										
	VENDOR TOTALS		4,739.42 YTD INVOICED						6,598.42 YTD PAID		4,489.42
4252	SITEONE LANDSCAPE SUPPLY										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131390	07/02/25	132870		77654	P	07/25/25	1004307	52220	BarneyPark-Maintenance-Ge	600.76
	INVOICE: 155661490-001										
	131501	07/15/25	132982		77654	P	07/25/25	1004307	52220	BarneyPark-Maintenance-Ge	619.78
	INVOICE: 155661490-002										
	VENDOR TOTALS	1,317.13 YTD INVOICED						3,850.33 YTD PAID			1,220.54
735	SLO ROASTED COFFEE										
	131487	07/01/25	132968		77655	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	478.80
	INVOICE: 174720										
	VENDOR TOTALS	668.88 YTD INVOICED						805.68 YTD PAID			478.80
92166	SLOCOG										
	131610	07/17/25	133093		77656	P	07/25/25	1003115	52123	PWAdmin-Dues-Subscription	11,099.00
	INVOICE: FY 2025/26										
	VENDOR TOTALS	11,099.00 YTD INVOICED						11,099.00 YTD PAID			11,099.00
4985	SOUTH COAST ENGINEERING GROUP										
	131414	06/27/25	132894		77657	P	07/25/25	1013258	52220 PW022	PSC-Maint-General R&M	825.00
	INVOICE: 1046329										
	VENDOR TOTALS	.00 YTD INVOICED						825.00 YTD PAID			825.00
4260	SOUZA CONSTRUCTION, INC.										
	131437	06/30/25	132917	250289	77658	P	07/25/25	1019101	54520 C0174	CapProj-ImpOthThan Buildi	74,692.93
	INVOICE: 20-25A.01										
	VENDOR TOTALS	.00 YTD INVOICED						127,403.67 YTD PAID			74,692.93
93263	SPEAKWRITE LLC										
	131461	06/30/25	132941		77659	P	07/25/25	1002110	52120	PDPtrlOps-Office Expense	1,341.54
	INVOICE: ED75D39B										
	VENDOR TOTALS	.00 YTD INVOICED						1,517.54 YTD PAID			1,341.54
492	SWRCB - OFFICE OF OPERATOR CERTIFICATION										
	131512	07/16/25	132993		77660	P	07/25/25	6006001	52123	WtrProd-Dues-Subscription	60.00
	INVOICE: WR26UTIL-014										
	131513	07/16/25	132994		77661	P	07/25/25	6006001	52123	WtrProd-Dues-Subscription	60.00
	INVOICE: WR26UTIL-013										
	131514	07/16/25	132995		77662	P	07/25/25	6006001	52123	WtrProd-Dues-Subscription	105.00
	INVOICE: WR26UTIL-012										
	VENDOR TOTALS	285.00 YTD INVOICED						285.00 YTD PAID			225.00
90525	STERICYCLE, INC.										
	131489	06/25/25	132970		77663	P	07/25/25	1002110	52274	PDPtrlOps-Haz Waste Dispo	36.89
	INVOICE: 8011226806										

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		36.89 YTD INVOICED		108.26 YTD PAID						36.89
3244	SUNE SOLAR MISSION III LLC										
	131562	06/30/25	133043		77664	P	07/25/25	1004304	52164	SherwPark-Utilities-Elect	1,436.43
	INVOICE: 90002873										
	VENDOR TOTALS		.00 YTD INVOICED		1,436.43 YTD PAID						1,436.43
92002	SWCA ENVIRONMENTAL										
	131435	06/28/25	132915	240362	77665	P	07/25/25	1014310	54520 CO230	LMP-Imprvmnts Other Than	3,716.25
	INVOICE: 224380										
	VENDOR TOTALS		.00 YTD INVOICED		5,166.60 YTD PAID						3,716.25
89829	TECHNOFLO SYSTEMS										
	131412	05/02/25	132892		77666	P	07/25/25	6006001	52220	WtrProd-Maintenance-Gen R	1,385.62
	INVOICE: 49924										
	VENDOR TOTALS		.00 YTD INVOICED		1,385.62 YTD PAID						1,385.62
86954	TEMPLETON UNIFORMS										
	131634	06/30/25	133124		77667	P	07/25/25	1002130	52167	PDCommSvs-Uniform/Laundry	124.39
	INVOICE: 14520										
	131635	06/30/25	133125		77667	P	07/25/25	1002130	52167	PDCommSvs-Uniform/Laundry	242.34
	INVOICE: 14517										
	131636	06/30/25	133126		77667	P	07/25/25	1002130	52167	PDCommSvs-Uniform/Laundry	92.59
	INVOICE: 14519										
	VENDOR TOTALS		.00 YTD INVOICED		4,627.40 YTD PAID						459.32
4789	JESUS BELTRAN FLORES										
	131483	07/02/25	132964	250150	77668	P	07/25/25	1002109	52274	PDCAT-Hazardous Waste Dis	1,230.00
	INVOICE: INV0590										
	131623	07/01/25	133106	250150	77668	P	07/25/25	1002109	52274	PDCAT-Hazardous Waste Dis	1,030.00
	INVOICE: INV0589										
	VENDOR TOTALS		2,260.00 YTD INVOICED		6,778.00 YTD PAID						2,260.00
94425	TRANSUNION RISK & ALTERNATIVE										
	131460	06/30/25	132940		77669	P	07/25/25	1002120	52120	PDInvstDet-Office Expense	75.00
	INVOICE: 253475-202506-1										
	VENDOR TOTALS		.00 YTD INVOICED		75.00 YTD PAID						75.00
87946	UNITED STAFFING ASSOCIATES										
	131518	07/16/25	132999		77670	P	07/25/25	1001311	51240	CivicEngage-Temp Agency S	1,759.30
	INVOICE: 255408										
	131519	07/09/25	133000		77670	P	07/25/25	1001311	51240	CivicEngage-Temp Agency S	1,407.44
	INVOICE: 255257										
	131641	07/16/25	133131		77670	P	07/25/25	1004203	51240	AdmnCentPk-Temp Agency Sv	455.25

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 255409									
	131642	07/09/25	133132		77670	P	07/25/25	1004203 51240	AdmnCentPk-Temp Agency Sv	520.28
	INVOICE: 255258									
	VENDOR TOTALS		4,142.27 YTD INVOICED					8,532.42 YTD PAID		4,142.27
86341	UNITED WAY OF SLO COUNTY									
	131645	07/24/25	133136		77671	P	07/25/25	100 21210	GenFnd-Accr Benef-United	15.00
	INVOICE: 07.25.25									
	VENDOR TOTALS		15.00 YTD INVOICED					15.00 YTD PAID		15.00
87698	UNIVAR SOLUTIONS USA INC									
	131480	07/08/25	132960		77672	P	07/25/25	6006002 52150	WtrTrtmnt-Chemical Suppli	25,928.40
	INVOICE: 53145916									
	VENDOR TOTALS		30,602.03 YTD INVOICED					49,724.50 YTD PAID		25,928.40
4082	U.S. BANK NA									
	131542	06/16/25	133023		77538	M	07/25/25	5061560 53410	NonDept-Interest Retireme	389,687.80
	INVOICE: 2930889									
	131542	06/16/25	133023		77538	M	07/25/25	5061560 53400	NonDept-Principal Retirem	140,312.20
	INVOICE: 2930889									
	131544	06/03/25	133025		77539	M	07/25/25	5061560 53410	NonDept-Interest Retireme	119,750.00
	INVOICE: 2917026									
	131544	06/03/25	133025		77539	M	07/25/25	5061560 53400	NonDept-Principal Retirem	1,520,000.00
	INVOICE: 2917026									
	VENDOR TOTALS		2,169,750.00 YTD INVOICED					2,171,870.00 YTD PAID		2,169,750.00
3388	HD SUPPLY FACILITIES MAINTENANCE LTD									
	131508	07/02/25	132989		77673	P	07/25/25	6006002 52140	WtrTrtmnt-Laboratory Supp	213.95
	INVOICE: INV00755302									
	131510	07/03/25	132991		77673	P	07/25/25	6006002 52220	WtrTrtmnt-Maint-General R	469.95
	INVOICE: INV00756761									
	VENDOR TOTALS		683.90 YTD INVOICED					3,651.60 YTD PAID		683.90
90610	VALENTINE'S CONCRETE PRODUCTS, INC.									
	131448	06/18/25	132928		77674	P	07/25/25	6016101 52220	SewerColl-Maint-General R	896.98
	INVOICE: 18157									
	VENDOR TOTALS		.00 YTD INVOICED					2,249.77 YTD PAID		896.98
60898	CARLA M VARGAS									
	131409	07/18/25	132889		77675	P	07/25/25	600 48030	WtrFnd-Utility Refunds	52.66
	INVOICE: 017970									
	VENDOR TOTALS		52.66 YTD INVOICED					52.66 YTD PAID		52.66
70885	YONI VAZQUEZ BASILIO									

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131405	07/18/25	132885		77676	P	07/25/25	600	48030	WtrFnd-Utility Refunds	37.90
	INVOICE: 007823										
	VENDOR TOTALS		37.90 YTD INVOICED						37.90 YTD PAID		37.90
157	VESTIS SERVICES LLC										
	131431	06/30/25	132911		77678	P	07/25/25	1004311	52167	ParksAdmin-Uniform/Laundr	1,017.09
	INVOICE: 890058518-25.06										
	131454	06/27/25	132934		77677	P	07/25/25	1002110	52167	PDPtrlOps-Uniform/Laundry	50.69
	INVOICE: 2580564634										
	131485	07/04/25	132966		77677	P	07/25/25	1002110	52167	PDPtrlOps-Uniform/Laundry	57.23
	INVOICE: 2580567934										
	131492	07/11/25	132973		77677	P	07/25/25	1002110	52167	PDPtrlOps-Uniform/Laundry	57.23
	INVOICE: 2580571198										
	131606	06/30/25	133088		77677	P	07/25/25	1003250	52167	PWMaintAdminUniform/Laund	376.68
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1253120	52167	FleetMaint-Uniform/Laundr	425.33
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003257	52167	PWFacLibCHUniform/Laundry	58.26
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003250	52167	PWMaintAdminUniform/Laund	688.38
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003258	52167	PWFacPSC-Uniform/Laundry	105.75
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003266	52167	PWFacMaintCentPUniform/La	719.28
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003260	52167	PWFacVetCtrUniform/Laundr	30.00
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003259	52167	PWFacSenCtr-Uniform/Laund	62.48
	INVOICE: 154038600-25.06										
	131606	06/30/25	133088		77677	P	07/25/25	1003251	52167	PWFacCHAnnex-Uniform/Laun	30.00
	INVOICE: 154038600-25.06										
	VENDOR TOTALS		114.46 YTD INVOICED						4,011.92 YTD PAID		3,678.40
3867	VITAL RECORDS HOLDING, LLC										
	131640	06/30/25	133130		77544	M	07/25/25	1001410	52121	ASAdmin-Storage	311.47
	INVOICE: 5204779										
	131640	06/30/25	133130		77544	M	07/25/25	1001420	52120	HR-Office Expense	168.62
	INVOICE: 5204779										
	VENDOR TOTALS		.00 YTD INVOICED						1,394.14 YTD PAID		480.09
93360	WATER SYSTEMS CONSULTING, INC										
	131433	06/30/25	132913	250235	77679	P	07/25/25	6016101	52240	SewerColl-Professional Sv	7,385.25
	INVOICE: 11179										
	VENDOR TOTALS		.00 YTD INVOICED						7,385.25 YTD PAID		7,385.25
4618	WAYNE COOPER AG SERVICES, LLC										
	131550	07/16/25	133031		77680	P	07/25/25	6006001	52240	WtrProd-Professional Serv	3,845.00

PAID INVOICES REPORT

WARRANT #:072525 TO FISCAL 2026/01 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 2590									
	VENDOR TOTALS		3,845.00 YTD INVOICED				3,845.00 YTD PAID			3,845.00
985	WEST COAST AUTO & TOWING									
	131446	06/18/25	132926		77681	P	07/25/25	1002120	52120 PDInvstDet-Office Expense	367.50
	INVOICE: 25-0619-27050									
	VENDOR TOTALS		.00 YTD INVOICED				367.50 YTD PAID			367.50
									REPORT TOTALS	3,404,310.57

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	137	1,169,877.98
TOTAL MANUAL CHECKS	8	2,234,432.59

** END OF REPORT - Generated by Nayeli Carranza **

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
87168	13 STARS MEDIA										
	131836	07/01/25	133334		77692	P	08/01/25	1004204	52122	LeisCls-Copy-Printing	672.50
	INVOICE:	2025CI-9370									
	VENDOR TOTALS		1,345.00 YTD INVOICED						1,345.00 YTD PAID		672.50
91862	AT&T										
	131852	07/30/25	133351		77693	P	08/01/25	1121350	52128	IT-Data Communications	223.14
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1124105	52128	LibAdmin-Data Communicati	942.46
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1122100	52128	PDAdmin-Data Communicatio	33.53
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1122250	52128	ESAdmin-Data Communicatio	31.58
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1126101	52128	SewerColl-Data Communicat	163.19
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1126101	52128	SewerColl-Data Communicat	31.58
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1126001	52128	WtrProd-Data Communicatio	65.62
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1124105	52128	LibAdmin-Data Communicati	91.88
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1122100	52128	PDAdmin-Data Communicatio	380.90
	INVOICE:	25.07									
	131852	07/30/25	133351		77693	P	08/01/25	1122250	52128	ESAdmin-Data Communicatio	187.61
	INVOICE:	25.07									
	VENDOR TOTALS		5,022.01 YTD INVOICED						11,867.23 YTD PAID		2,151.49
2759	A-1 GLASS										
	131876	06/18/25	133375		77694	P	08/01/25	1253120	52241	FleetMaintOutside Svc-Veh	75.00
	INVOICE:	I-25-2598									
	VENDOR TOTALS		.00 YTD INVOICED						75.00 YTD PAID		75.00
89144	LUCAS ABARCA										
	131905	08/01/25	133405		77695	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE:	25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
19653	CHERI ADAMS										
	131906	08/01/25	133406		77696	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE:	25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
4074	ADAMSKI MOROSKI MADDEN CUMBERLAND & GREEN LLP										
	131694	05/01/24	133186		77697	P	08/01/25	1007102	52240	CDEng-Professional Servic	257.50
	INVOICE:	64807									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		.00 YTD INVOICED		257.50 YTD PAID						257.50
2486	AECOM TECHNICAL SERVICES, INC.										
	131704	06/27/25	133196	170109	77698	P	08/01/25	1019101	54520 C0084	CapEx-Imprvmnt Other Than	16,318.40
	INVOICE: 2001037359										
	VENDOR TOTALS		.00 YTD INVOICED		22,926.37 YTD PAID						16,318.40
88293	TERRY AFANA										
	131907	08/01/25	133407		77699	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
89634	AK & COMPANY										
	131758	07/18/25	133251		77700	P	08/01/25	1001401	52240	AcctgFinan-Professional S	3,500.00
	INVOICE: P ROBLES-26-1										
	VENDOR TOTALS		3,500.00 YTD INVOICED		3,500.00 YTD PAID						3,500.00
88866	ALERT-ALL CORP										
	131822	07/07/25	133318		77701	P	08/01/25	1002200	52235	FirePrevention-PublicEduc	277.32
	INVOICE: W50973										
	131823	07/15/25	133319		77701	P	08/01/25	1002200	52235	FirePrevention-PublicEduc	1,343.60
	INVOICE: W50965										
	VENDOR TOTALS		1,620.92 YTD INVOICED		1,620.92 YTD PAID						1,620.92
92937	ALL TECH SERVICES, INC										
	131874	06/17/25	133373		77702	P	08/01/25	1253120	52226	FleetMaint-Maint-Vehicles	110.04
	INVOICE: 19-15180										
	VENDOR TOTALS		.00 YTD INVOICED		110.04 YTD PAID						110.04
3779	ALLSTAR FIRE EQUIPMENT										
	131767	06/24/25	133260		77703	P	08/01/25	1002230	52150	ESEmrRsps-Chemical Suppli	140.27
	INVOICE: 265346										
	VENDOR TOTALS		.00 YTD INVOICED		140.27 YTD PAID						140.27
87672	ALTHOUSE & MEADE, INC.										
	131787	06/30/25	133280	250239	77704	P	08/01/25	1002250	52240	ESAdmin-Professional Serv	917.88
	INVOICE: 16113										
	VENDOR TOTALS		.00 YTD INVOICED		23,972.69 YTD PAID						917.88
82035	JIM APP										
	131908	08/01/25	133408		77705	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID					421.00
672	MARTIN ASCHLE									
	131909	08/01/25	133409		77706	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	400.00
	INVOICE: 25.08									
	VENDOR TOTALS	800.00 YTD INVOICED			800.00 YTD PAID					400.00
15	BAKER & TAYLOR, INC									
	131839	07/02/25	133337		77707	P	08/01/25	1004103 52154	LibAdultSvcs-Adult-Books	34.19
	INVOICE: 2039158491									
	131844	06/24/25	133343		77707	P	08/01/25	1004103 52154	LibAdultSvcs-Adult-Books	70.61
	INVOICE: 2039135710									
	VENDOR TOTALS	34.19 YTD INVOICED			4,993.13 YTD PAID					104.80
3253	BAUER COMPRESSORS									
	131747	07/15/25	133240	250326	77708	P	08/01/25	1002230 52110	ESEmrRsps-Safety Supplies	12,028.48
	INVOICE: 0000338386									
	131786	05/05/25	133279		77708	P	08/01/25	1002230 52133	ESEmrRsps-SafetyEquip/Sup	65.25
	INVOICE: 0000335536									
	131830	06/30/25	133326		77708	P	08/01/25	1002230 52150	ESEmrRsps-Chemical Suppli	3,162.35
	INVOICE: 0000337839									
	VENDOR TOTALS	15,190.83 YTD INVOICED			15,256.08 YTD PAID					15,256.08
818	JAY BAUGUESS									
	131910	08/01/25	133410		77709	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID					500.00
94505	BEAR ELECTRICAL SOLUTIONS									
	131789	06/30/25	133282		77710	P	08/01/25	1003300 52227	StMaint-Maint-Traffic Sig	2,012.00
	INVOICE: 27288									
	131790	06/30/25	133283		77710	P	08/01/25	1003300 52227	StMaint-Maint-Traffic Sig	3,965.00
	INVOICE: 27156									
	VENDOR TOTALS	.00 YTD INVOICED			19,210.00 YTD PAID					5,977.00
502	BIG CREEK LUMBER									
	131821	07/24/25	133317		77711	P	08/01/25	1003300 52220	StMaint-Maint-General R&M	6.22
	INVOICE: 2465835									
	VENDOR TOTALS	6.22 YTD INVOICED			95.83 YTD PAID					6.22
83783	BARBARA BILYEU									
	131911	08/01/25	133411		77712	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID				500.00
191	BLAKE'S, INC										
	131702	06/29/25	133194		77713	P	08/01/25	6016102	52134	SwrTrtmnt-Small Tools	31.53
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	478.95
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016101	52134	SewerColl-Small Tools	50.64
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016101	52220	SewerColl-Maint-General R	41.66
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016102	52120	SwrTrtmnt-Office Expense	39.12
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016101	52120	SewerColl-Office Expense	9.75
	INVOICE:	CPRWWTP-25.06									
	131702	06/29/25	133194		77713	P	08/01/25	6016101	52133	SewerColl-Safety Equip/Su	27.18
	INVOICE:	CPRWWTP-25.06									
	131740	07/09/25	133232		77714	P	08/01/25	1003300	52220	StMaint-Maint-General R&M	59.80
	INVOICE:	1669050									
	VENDOR TOTALS	59.80 YTD INVOICED					2,436.76 YTD PAID				738.63
4262	THE BLUEPRINTER										
	131799	07/31/25	133294		77715	P	08/01/25	1004203	52131	AdmnCentPk-Legal Notices	47.85
	INVOICE:	25-1012									
	131800	07/31/25	133295		77715	P	08/01/25	1004203	52131	AdmnCentPk-Legal Notices	90.57
	INVOICE:	25-0997									
	131801	07/31/25	133296		77715	P	08/01/25	1002110	52122	PDPtrlOps-Copy-Printing	541.58
	INVOICE:	25-0994									
	131802	07/31/25	133297		77715	P	08/01/25	1004105	52122	LibAdmin-Copy-Printing	271.88
	INVOICE:	25-0999									
	131803	07/31/25	133298		77715	P	08/01/25	1004206	52146	CommEvts-Program Expense	67.43
	INVOICE:	25-1099									
	131804	07/31/25	133299		77715	P	08/01/25	2009101	52220 RM001	CapEx-Maint-General R&M	104.81
	INVOICE:	125-216									
	131805	07/31/25	133300		77715	P	08/01/25	1019101	54520 C0215	CapEx-ImprOthThBldgs	84.59
	INVOICE:	125-215									
	131838	07/31/25	133336		77715	P	08/01/25	1004203	52120	AdmnCentPk-Office Expense	65.25
	INVOICE:	25-1108									
	VENDOR TOTALS	1,285.05 YTD INVOICED					3,270.96 YTD PAID				1,273.96
664	GARY BOLLINGER										
	131912	08/01/25	133412		77716	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE:	25.08									
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID				500.00
992	STEVE BOSWELL										
	131913	08/01/25	133413		77717	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 25.08										
	VENDOR TOTALS		842.00	YTD INVOICED				842.00	YTD PAID		421.00
85679	DAVID BOUFFARD										
	131914	08/01/25	133414		77718	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID		500.00
84816	BOUND TREE MEDICAL, LLC										
	131785	05/27/25	133278		77719	P	08/01/25	1002230 52264		ESEmrRsps-ES-EMS Supplies	3,192.34
	INVOICE: 85784469										
	131831	07/11/25	133327		77719	P	08/01/25	1002230 52264		ESEmrRsps-ES-EMS Supplies	421.97
	INVOICE: 85840862										
	VENDOR TOTALS		421.97	YTD INVOICED				3,763.95	YTD PAID		3,614.31
89459	JAY BREMER										
	131915	08/01/25	133415		77720	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID		500.00
88022	MARTHA BRIAR										
	131916	08/01/25	133416		77721	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00	YTD INVOICED				1,000.00	YTD PAID		500.00
1086	MIKE BRUCE										
	131917	08/01/25	133417		77722	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00	YTD INVOICED				842.00	YTD PAID		421.00
4507	BSK ASSOCIATES										
	132013	06/18/25	133513	250056	77723	P	08/01/25	6006001 52273		WtrProd-Lab Fees	3,145.00
	INVOICE: AI18996										
	VENDOR TOTALS		.00	YTD INVOICED				3,145.00	YTD PAID		3,145.00
94470	BURT INDUSTRIAL SUPPLY										
	131725	07/14/25	133217		77724	P	08/01/25	6006001 52134		WtrProd-Small Tools	93.97
	INVOICE: 164914										
	131726	07/11/25	133218		77724	P	08/01/25	6006001 52220		WtrProd-Maintenance-Gen R	6.68
	INVOICE: 164797										
	131727	07/10/25	133219		77724	P	08/01/25	6006001 52220		WtrProd-Maintenance-Gen R	14.08
	INVOICE: 164767										
	131728	07/10/25	133220		77724	P	08/01/25	6006001 52134		WtrProd-Small Tools	711.67
	INVOICE: 164758										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131729	07/10/25	133221		77724	P	08/01/25	6006001	52220	WtrProd-Maintenance-Gen R	173.24
	INVOICE: 164756										
	131730	07/08/25	133222		77724	P	08/01/25	6006001	52120	WtrProd-Office Expense	36.94
	INVOICE: 164595										
	131731	07/08/25	133223		77724	P	08/01/25	6006001	52134	WtrProd-Small Tools	276.95
	INVOICE: 164588										
	131737	07/09/25	133229		77724	P	08/01/25	1007102	52120	CDEng-Office Expense	117.99
	INVOICE: 164616										
	131738	07/08/25	133230		77724	P	08/01/25	1007102	52120	CDEng-Office Expense	1,090.25
	INVOICE: 164567										
	131739	07/02/25	133231		77724	P	08/01/25	1003300	52220	StMaint-Maint-General R&M	448.64
	INVOICE: 164286										
	VENDOR TOTALS	3,718.25 YTD INVOICED						11,149.80 YTD PAID			2,970.41
4064	ROBERT BURTON										
	131918	08/01/25	133418		77725	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	412.70
	INVOICE: 25.08										
	VENDOR TOTALS	825.40 YTD INVOICED						825.40 YTD PAID			412.70
681	TERRI BUTTS										
	131919	08/01/25	133419		77726	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED						1,000.00 YTD PAID			500.00
89691	CDW GOVERNMENT, INC										
	131848	07/15/25	133347		77727	P	08/01/25	1001420	52205	HR-Maint-Annual Contracts	128.63
	INVOICE: AE9B45G										
	131849	07/21/25	133348		77727	P	08/01/25	1127151	54540	BldgPrmts-Equipment-Furni	2,287.04
	INVOICE: AF1EQ5Q										
	131850	07/10/25	133349		77727	P	08/01/25	1007102	52205	CDEng-Maint-Annual Contra	168.00
	INVOICE: AE8WF5V										
	VENDOR TOTALS	2,583.67 YTD INVOICED						5,793.28 YTD PAID			2,583.67
4963	CALLANDER ASSOCIATES										
	131900	06/30/25	133400	250232	77728	P	08/01/25	1004311	52240 CS010	Professional Services	10,323.70
	INVOICE: 25004-5										
	VENDOR TOTALS	.00 YTD INVOICED						10,323.70 YTD PAID			10,323.70
92026	CALPORTLAND CONSTRUCTION										
	131741	07/17/25	133233		77729	P	08/01/25	1003300	52220	StMaint-Maint-General R&M	782.80
	INVOICE: 96850964										
	131742	07/15/25	133234		77729	P	08/01/25	1003300	52220	StMaint-Maint-General R&M	550.11
	INVOICE: 96850963										
	VENDOR TOTALS	1,797.24 YTD INVOICED						1,797.24 YTD PAID			1,332.91

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
3796	CANNON CORPORATION										
	131684	05/08/25	133176		77730	P	08/01/25	406	23040	CustDep-Customer Deposits	760.00
	INVOICE: 91899										
	131685	05/08/25	133177		77730	P	08/01/25	406	23040	CustDep-Customer Deposits	441.00
	INVOICE: 91898										
	131765	06/05/25	133258		77730	P	08/01/25	406	23040	CustDep-Customer Deposits	1,364.50
	INVOICE: 92190										
	131766	06/30/25	133259		77730	P	08/01/25	406	23040	CustDep-Customer Deposits	333.00
	INVOICE: 92477										
	131834	06/30/25	133331		77730	P	08/01/25	1007102	52242	CDEng-Plan Check Services	6,544.50
	INVOICE: 92478										
	VENDOR TOTALS			.00 YTD INVOICED					18,322.48 YTD PAID		9,443.00
82016	CARMEN CANTALUPO										
	131920	08/01/25	133420		77731	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	400.00
	INVOICE: 25.08										
	VENDOR TOTALS			800.00 YTD INVOICED					800.00 YTD PAID		400.00
2266	ANTHONY CARMINATI										
	131921	08/01/25	133421		77732	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	412.70
	INVOICE: 25.08										
	VENDOR TOTALS			825.40 YTD INVOICED					825.40 YTD PAID		412.70
90231	DAN CARRIGAN										
	131922	08/01/25	133422		77733	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	369.89
	INVOICE: 25.08										
	VENDOR TOTALS			688.67 YTD INVOICED					688.67 YTD PAID		369.89
597	DENNIS CASSIDY										
	131923	08/01/25	133423		77734	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS			842.00 YTD INVOICED					842.00 YTD PAID		421.00
4790	CEN-CAL CONSTRUCTION										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085005	52152	SA Maintenance Contingenc	527.05
	INVOICE: 2552-01										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085007	52152	SA Maintenance Contingenc	665.50
	INVOICE: 2552-01										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085016	52152	SA Maintenance Contingenc	158.05
	INVOICE: 2552-01										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085021	52152	SA Maintenance Contingenc	1,405.36
	INVOICE: 2552-01										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085022	52152	SA Maintenance Contingenc	1,993.10
	INVOICE: 2552-01										
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085027	52152	SA Maintenance Contingenc	212.10
	INVOICE: 2552-01										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085045A 52152	SA Maintenance Contingenc	2,040.38
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085045B 52152	SA Maintenance Contingenc	2,547.12
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085045C 52152	SA Maintenance Contingenc	1,547.19
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085045D 52152	SA Maintenance Contingenc	2,089.07
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085045E 52152	SA Maintenance Contingenc	665.50
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085046 52152	SA Maintenance Contingenc	1,094.48
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085050 52152	SA Maintenance Contingenc	17.50
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085063 52152	SA Maintenance Contingenc	1,648.50
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085073 52152	SA Maintenance Contingenc	466.67
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085086 52152	SA Maintenance Contingenc	966.78
	INVOICE: 2552-01									
	131833	07/22/25	133329	260025	77735	P	08/01/25	3085101 52152	SA Maintenance Contingenc	675.65
	INVOICE: 2552-01									
	VENDOR TOTALS	18,720.00 YTD INVOICED						18,720.00 YTD PAID		18,720.00
561	CENTRAL COAST TRANSPORTATION CONSULTING									
	131763	05/12/25	133256		77736	P	08/01/25	1007102 52242	CDEng-Plan Check Services	2,970.00
	INVOICE: 1323									
	131763	05/12/25	133256		77736	P	08/01/25	1007102 52240	CDEng-Professional Servic	3,300.00
	INVOICE: 1323									
	131763	05/12/25	133256		77736	P	08/01/25	406 23046	CustDep-Planning Proj Dep	2,510.00
	INVOICE: 1323									
	131763	05/12/25	133256		77736	P	08/01/25	406 23040	CustDep-Customer Deposits	200.00
	INVOICE: 1323									
	VENDOR TOTALS	.00 YTD INVOICED						8,980.00 YTD PAID		8,980.00
89786	DOUG CHASE									
	131924	08/01/25	133424		77737	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08									
	VENDOR TOTALS	667.40 YTD INVOICED						667.40 YTD PAID		333.70
85255	JOSEPH A. CHOUINARD, P.E.									
	131791	06/30/25	133285		77738	P	08/01/25	1007102 52242	CDEng-Plan Check Services	735.00
	INVOICE: 2561									
	131791	06/30/25	133285		77738	P	08/01/25	1007102 52240	CDEng-Professional Servic	210.00
	INVOICE: 2561									
	VENDOR TOTALS	.00 YTD INVOICED						1,942.50 YTD PAID		945.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
89031	ROBERT CHUBBUCK									
	131925	08/01/25	133425		77739	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
3377	CINTAS									
	131699	06/19/25	133191		77740	P	08/01/25	6016101 52167	SewerColl-Uniform/Laundry	123.85
	INVOICE: 4234284522									
	131699	06/19/25	133191		77740	P	08/01/25	6016102 52167	SwrTrtmnt-Uniform/Laundry	153.96
	INVOICE: 4234284522									
	131754	07/10/25	133247		77740	P	08/01/25	6016101 52167	SewerColl-Uniform/Laundry	123.86
	INVOICE: 4236558882									
	131754	07/10/25	133247		77740	P	08/01/25	6016102 52167	SwrTrtmnt-Uniform/Laundry	144.70
	INVOICE: 4236558882									
	131755	07/17/25	133248		77740	P	08/01/25	6016101 52167	SewerColl-Uniform/Laundry	187.59
	INVOICE: 4237194783									
	131755	07/17/25	133248		77740	P	08/01/25	6016102 52167	SwrTrtmnt-Uniform/Laundry	141.21
	INVOICE: 4237194783									
	131756	07/18/25	133249		77740	P	08/01/25	6006001 52167	WtrProd-Uniform/Laundry	243.13
	INVOICE: 4237384390									
	131756	07/18/25	133249		77740	P	08/01/25	6006001 52151	WtrProd-Janitorial Suppli	67.02
	INVOICE: 4237384390									
	131757	07/18/25	133250		77740	P	08/01/25	6006002 52167	WtrTrtmnt-Uniform/Laundry	200.48
	INVOICE: 4237384285									
	131757	07/18/25	133250		77740	P	08/01/25	6006002 52151	WtrTrtmnt-Janitorial Supp	54.17
	INVOICE: 4237384285									
	131826	07/11/25	133322		77740	P	08/01/25	1003300 52120	StMaint-Office Expense	47.75
	INVOICE: 4236677404									
	131826	07/11/25	133322		77740	P	08/01/25	1003300 52167	StMaint-Uniform/Laundry	206.37
	INVOICE: 4236677404									
	131827	07/18/25	133323		77740	P	08/01/25	1003300 52120	StMaint-Office Expense	30.82
	INVOICE: 4237384447									
	131827	07/18/25	133323		77740	P	08/01/25	1003300 52167	StMaint-Uniform/Laundry	183.68
	INVOICE: 4237384447									
	VENDOR TOTALS		2,378.54 YTD INVOICED					4,811.47 YTD PAID		1,908.59
88709	COASTAL TRACTOR									
	131875	06/03/25	133374		77741	P	08/01/25	1253120 52226	FleetMaint-Maint-Vehicles	335.49
	INVOICE: IP20993									
	VENDOR TOTALS		.00 YTD INVOICED					335.49 YTD PAID		335.49
3454	COLANTUONO, HIGHSMITH & WHATLEY, PC									
	131692	05/05/25	133184		77742	P	08/01/25	406 23046	CustDep-Planning Proj Dep	1,330.00
	INVOICE: 65077									
	131693	05/05/25	133185		77742	P	08/01/25	406 23046	CustDep-Planning Proj Dep	595.00
	INVOICE: 65076									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		.00 YTD INVOICED					1,925.00 YTD PAID		1,925.00
88192	JENNIFER COLBERT									
	131926	08/01/25	133426		77743	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
45	MIKE COMPTON									
	131927	08/01/25	133427		77744	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED					842.00 YTD PAID		421.00
5032	THE COUNSELING TEAM INTERNATIONAL									
	131769	06/30/25	133262		77745	P	08/01/25	1002230 52271	ESEmrRsps-Medical Expense	800.00
	INVOICE: INV105351									
	VENDOR TOTALS		.00 YTD INVOICED					2,602.50 YTD PAID		800.00
571	CULLIGAN WATER SERVICE									
	131865	06/30/25	133364		77746	P	08/01/25	1003252 52120	PWFacFS2-Office Expense	31.95
	INVOICE: 124595									
	131866	06/30/25	133365		77746	P	08/01/25	1003266 52120	PWFacMaintCentPKOffice Ex	67.25
	INVOICE: 124503									
	131867	06/30/25	133366		77746	P	08/01/25	1003200 52120	PWPksFacMaint-Office Expe	85.05
	INVOICE: 124302									
	131868	05/31/25	133367		77746	P	08/01/25	1003252 52120	PWFacFS2-Office Expense	31.95
	INVOICE: 123656									
	131869	05/31/25	133368		77746	P	08/01/25	1003266 52120	PWFacMaintCentPKOffice Ex	36.95
	INVOICE: 123598									
	131870	05/31/25	133369		77746	P	08/01/25	1003200 52120	PWPksFacMaint-Office Expe	100.79
	INVOICE: 122912									
	VENDOR TOTALS		.00 YTD INVOICED					720.38 YTD PAID		353.94
929	VEEDA CUMMING									
	131928	08/01/25	133428		77747	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	400.00
	INVOICE: 25.08									
	VENDOR TOTALS		800.00 YTD INVOICED					800.00 YTD PAID		400.00
83156	JULIE DAHLEN									
	131929	08/01/25	133429		77748	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
82073	NICKI DANA									
	131930	08/01/25	133430		77749	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	333.70

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 25.08										
	VENDOR TOTALS			667.40 YTD INVOICED						667.40 YTD PAID	333.70
179	JODY DAUTH										
	131931	08/01/25	133431		77750	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS			842.00 YTD INVOICED						842.00 YTD PAID	421.00
88672	RAYMOND DAUTH										
	131932	08/01/25	133432		77751	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS			842.00 YTD INVOICED						842.00 YTD PAID	421.00
2805	DAVID TAUSSIG & ASSOCIATES, INC										
	131690	05/31/25	133182		77752	P	08/01/25	1017101	52240 C0213	CDD-Professional Services	1,691.98
	INVOICE: 2505127										
	131691	04/30/25	133183		77752	P	08/01/25	406	23046	CustDep-Planning Proj Dep	3,882.43
	INVOICE: 2504099										
	VENDOR TOTALS			.00 YTD INVOICED						5,574.41 YTD PAID	5,574.41
88346	DAVIS WATER CONDITIONING										
	131880	05/23/25	133379		77753	P	08/01/25	1003257	52120	PWFacLibCHOffice Expense	350.00
	INVOICE: 21282										
	VENDOR TOTALS			205.00 YTD INVOICED						735.00 YTD PAID	350.00
89253	SUSAN DeCARLI										
	131933	08/01/25	133433		77754	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08										
	VENDOR TOTALS			667.40 YTD INVOICED						667.40 YTD PAID	333.70
2218	DELTA LIQUID ENERGY										
	131828	07/15/25	133324		77755	P	08/01/25	1003300	52132	StMaint-Fuel and Oil	39.14
	INVOICE: 113131										
	VENDOR TOTALS			70.84 YTD INVOICED						136.60 YTD PAID	39.14
93272	JEFFREY DEPETRO										
	131934	08/01/25	133434		77756	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	412.70
	INVOICE: 25.08										
	VENDOR TOTALS			825.40 YTD INVOICED						825.40 YTD PAID	412.70
90023	CINDY DUFF										
	131935	08/01/25	133435		77757	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID			500.00
81869	KELLY DUNHAM									
	131936	08/01/25	133436		77758	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID			500.00
92938	ELITE MAINTENANCE & TREE SERVICE									
	131861	05/31/25	133360		77759	P	08/01/25	3085069C 52220	Maintenance-General R&M	1,040.00
	INVOICE: 09203152-4									
	131861	05/31/25	133360		77759	P	08/01/25	3085069D 52220	Maintenance-General R&M	1,040.00
	INVOICE: 09203152-4									
	131861	05/31/25	133360		77759	P	08/01/25	3085091 52220	Maintenance-General R&M	1,040.00
	INVOICE: 09203152-4									
	VENDOR TOTALS	.00 YTD INVOICED					68,999.96 YTD PAID			3,120.00
4217	KEN ELLSTROM									
	131937	08/01/25	133437		77760	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS	842.00 YTD INVOICED					842.00 YTD PAID			421.00
83173	LAURIE ENGSTROM									
	131938	08/01/25	133438		77761	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS	842.00 YTD INVOICED					842.00 YTD PAID			421.00
85250	ENVIRONMENTAL RESOURCE ASSOC									
	131752	07/07/25	133245		77762	P	08/01/25	6016102 52273	SwrTrtmnt-Lab Fees	273.45
	INVOICE: 117523									
	VENDOR TOTALS	273.45 YTD INVOICED					273.45 YTD PAID			273.45
1127	ED ESCOBAR									
	131939	08/01/25	133439		77763	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID			500.00
1356	EVANTEC CORPORATION									
	131661	03/13/25	133153		77764	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	842.95
	INVOICE: 202500320									
	131695	06/30/25	133187		77764	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	532.43
	INVOICE: 202500766									
	131696	06/23/25	133188		77764	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	1,220.00
	INVOICE: 202500732									
	131697	06/30/25	133189		77764	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	192.25

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 202500763										
	VENDOR TOTALS		.00 YTD INVOICED		2,787.63 YTD PAID						2,787.63
2464	JOHN FALKENSTIEN										
	131940	08/01/25	133440		77765	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID						421.00
83174	DENNIS FANSLER										
	131941	08/01/25	133441		77766	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
85364	FERGUSON ENTERPRISES INC #1350										
	131714	07/08/25	133206		77767	P	08/01/25	6016101	52220	SewerColl-Maint-General R	473.06
	INVOICE: 6082911										
	VENDOR TOTALS		957.50 YTD INVOICED		3,444.64 YTD PAID						473.06
1045	FIRE CHIEFS ASSN. OF SLO COUNTY										
	131814	07/08/25	133310		77768	P	08/01/25	1002250	52123	ESAdmin-Dues-Subscription	50.00
	INVOICE: 2025-PRF-M										
	131815	07/08/25	133311		77768	P	08/01/25	1002230	52123	ESEmrRsps-Dues-Subscripti	275.00
	INVOICE: 2025-PRF-CISM										
	VENDOR TOTALS		325.00 YTD INVOICED		325.00 YTD PAID						325.00
922	ED GALLAGHER										
	131942	08/01/25	133442		77769	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID						421.00
92226	GEOSOLUTIONS, INC.										
	131853	07/31/25	133352	250210	77770	P	08/01/25	1014304	54520 C0194	CapEx-ImprvmntOthThBldgs	788.50
	INVOICE: 73333										
	VENDOR TOTALS		788.50 YTD INVOICED		1,346.40 YTD PAID						788.50
89852	CLAIRE GLENNON										
	131943	08/01/25	133443		77771	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID						421.00
5058	SHERRYL GODDARD										
	131759	07/16/25	133252		77772	P	08/01/25	6006003	52350	WtrConsrv-Special Project	500.00
	INVOICE: WR26PWD-015										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		500.00 YTD INVOICED				500.00 YTD PAID			500.00
40	CHARLOTTE GORTON									
	131944	08/01/25	133444		77773	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED				1,000.00 YTD PAID			500.00
240	GRAINGER INC									
	131749	07/16/25	133242		77774	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	46.72
	INVOICE: 9574273349									
	131750	07/09/25	133243		77774	P	08/01/25	6016102 52140	SwrTrtmnt-Laboratory Supp	317.58
	INVOICE: 9567340055									
	131751	07/09/25	133244		77774	P	08/01/25	6016102 52220	SwrTrtmnt-Maintenance-Gen	150.68
	INVOICE: 9567103180									
	VENDOR TOTALS		514.98 YTD INVOICED				514.98 YTD PAID			514.98
665	DONALD GROVE									
	131945	08/01/25	133445		77775	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED				1,000.00 YTD PAID			500.00
91454	PATTI GWATHMEY									
	131946	08/01/25	133446		77776	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	385.70
	INVOICE: 25.08									
	VENDOR TOTALS		771.40 YTD INVOICED				771.40 YTD PAID			385.70
4399	HAAKER EQUIPMENT CO									
	131878	06/04/25	133377		77777	P	08/01/25	1253120 52226	FleetMaint-Maint-Vehicles	746.09
	INVOICE: INV3462									
	VENDOR TOTALS		.00 YTD INVOICED				8,245.46 YTD PAID			746.09
785	HACH CO									
	131732	07/07/25	133224		77778	P	08/01/25	6016102 52220	SwrTrtmnt-Maintenance-Gen	145.07
	INVOICE: 14566805									
	VENDOR TOTALS		145.07 YTD INVOICED				145.07 YTD PAID			145.07
4149	DAN HACKETT									
	131947	08/01/25	133447		77779	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08									
	VENDOR TOTALS		667.40 YTD INVOICED				667.40 YTD PAID			333.70
90200	KIM HAINES									
	131948	08/01/25	133448		77780	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED						842.00 YTD PAID		421.00
4368	HAMNER, JEWELL & ASSOCIATES										
	131703	05/12/25	133195	250280	77781	P	08/01/25	6019101	54520 C0229	CapEx-ImprvmntsOthTh Bldg	2,305.00
	INVOICE: 204703										
	VENDOR TOTALS		2,066.46 YTD INVOICED						7,988.06 YTD PAID		2,305.00
3936	DOUGLAS HARRIS										
	131949	08/01/25	133449		77782	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	464.70
	INVOICE: 25.08										
	VENDOR TOTALS		929.40 YTD INVOICED						929.40 YTD PAID		464.70
91873	DARYL HARTMAN										
	131950	08/01/25	133450		77783	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
973	CHRISTINA HATCH										
	131951	08/01/25	133451		77784	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
1478	WADE HATCH										
	131952	08/01/25	133452		77785	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
90415	MICHAEL HENDRY										
	131953	08/01/25	133453		77786	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
4941	HENRY SCHEIN, INC.										
	131768	06/26/25	133261		77787	P	08/01/25	1002230	52264	ESEmrRsps-ES-EMS Supplies	278.88
	INVOICE: 43297184										
	131809	07/11/25	133304		77787	P	08/01/25	1002230	52264	ESEmrRsps-ES-EMS Supplies	140.87
	INVOICE: 43969075										
	VENDOR TOTALS		140.87 YTD INVOICED						419.75 YTD PAID		419.75
4034	HERITAGE TREE ABORICULTURAL CONSULTING										
	131683	06/19/25	133175		77788	P	08/01/25	406	23046	CustDep-Planning Proj Dep	675.00
	INVOICE: 61925										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	.00 YTD INVOICED			675.00 YTD PAID						675.00
1005	RON HODEL										
	131954	08/01/25	133454		77789	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						500.00
81920	JERRY HUNTER										
	131955	08/01/25	133455		77790	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						500.00
812	IDEXX DISTRIBUTION										
	131713	07/08/25	133205		77791	P	08/01/25	6016102	52140	SwrTrtmnt-Laboratory Supp	1,555.05
	INVOICE: 3179472761										
	VENDOR TOTALS	1,555.05 YTD INVOICED			3,581.91 YTD PAID						1,555.05
673	RICKY INCE										
	131956	08/01/25	133456		77792	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID						421.00
4642	J.B. DESIGN AND DRAFTING LLC										
	131846	04/22/25	133345	240107	77793	P	08/01/25	1019101	54510 ES020	CapEx-Buildings	5,875.00
	INVOICE: 10538										
	131854	07/23/25	133353	240107	77793	P	08/01/25	1019101	54510 ES020	CapEx-Buildings	7,390.00
	INVOICE: 10566										
	VENDOR TOTALS	7,390.00 YTD INVOICED			13,265.00 YTD PAID						13,265.00
2215	JAN-PRO CENTRAL COAST										
	131716	08/01/25	133208		77794	P	08/01/25	6016102	52243	SwrTrtmnt-Custodial Servi	360.13
	INVOICE: 18-214204										
	VENDOR TOTALS	720.26 YTD INVOICED			720.26 YTD PAID						360.13
2428	VICKY JEFFCOACH										
	131957	08/01/25	133457		77795	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						500.00
4810	JOHN F. RICKENBACH CONSULTING										
	131706	06/27/25	133198	250265	77796	P	08/01/25	406	23046	CustDep-Planning Proj Dep	4,320.00
	INVOICE: 414										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		.00 YTD INVOICED		4,320.00 YTD PAID						4,320.00
87024	KEN JOHNSON										
	131958	08/01/25	133458		77797	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID						421.00
4202	TERRY JOHNSON										
	131959	08/01/25	133459		77798	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
2068	NICK KAMP										
	131960	08/01/25	133460		77799	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08										
	VENDOR TOTALS		667.40 YTD INVOICED		667.40 YTD PAID						333.70
666	WALTER KAUHN										
	131961	08/01/25	133461		77800	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
178	KEY TERMITE & PEST CONTROL										
	131881	06/03/25	133380		77801	P	08/01/25	1003253	52215	PWFSAirpor-Maint-PW Svc A	81.00
	INVOICE: 373122										
	VENDOR TOTALS		.00 YTD INVOICED		507.00 YTD PAID						81.00
89779	CLARENCE ROY KNICKMAN										
	131962	08/01/25	133462		77802	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
89818	KEN KNOTT										
	131963	08/01/25	133463		77803	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID						500.00
217	L. N. CURTIS & SONS										
	131770	06/12/25	133263		77804	P	08/01/25	1002230	52134	ESEmrRsps-Small Tools	2,285.38
	INVOICE: INV958058										
	131773	06/24/25	133266		77804	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	471.97
	INVOICE: INV961901										
	131774	06/26/25	133267		77804	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	199.17

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: INV962807										
	131775	06/05/25	133268		77804	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	488.89
	INVOICE: INV955875										
	131776	06/11/25	133269		77804	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	805.49
	INVOICE: INV957598										
	131781	06/27/25	133274	250340	77804	P	08/01/25	1002230	52110	ESEmrRsps-Safety Supplies	42,704.45
	INVOICE: INV963227										
	131781	06/27/25	133274	250340	77804	P	08/01/25	1032230	52133	ESEmrRspsSafety Equip/Sup	4,975.90
	INVOICE: INV963227										
	131810	07/02/25	133305		77804	P	08/01/25	1002230	52110	ESEmrRsps-Safety Supplies	1,522.94
	INVOICE: INV964711										
	131811	07/14/25	133306		77804	P	08/01/25	1002230	52110	ESEmrRsps-Safety Supplies	1,338.93
	INVOICE: INV967631										
	VENDOR TOTALS		2,861.87 YTD INVOICED						67,202.75 YTD PAID		54,793.12
2363	DAN LAMBERT										
	131964	08/01/25	133464		77805	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS		842.00 YTD INVOICED						842.00 YTD PAID		421.00
3623	MICHAEL LARSEN										
	131965	08/01/25	133465		77806	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	350.00
	INVOICE: 25.08										
	VENDOR TOTALS		700.00 YTD INVOICED						700.00 YTD PAID		350.00
89	ROBERT LATA										
	131966	08/01/25	133466		77807	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
667	LONNIE LATHROP										
	131967	08/01/25	133467		77808	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED						1,000.00 YTD PAID		500.00
87793	TY LEWIS										
	131968	08/01/25	133468		77809	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	385.70
	INVOICE: 25.08										
	VENDOR TOTALS		771.40 YTD INVOICED						771.40 YTD PAID		385.70
242	MIKE MAASER										
	131969	08/01/25	133469		77810	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	385.70
	INVOICE: 25.08										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS		771.40 YTD INVOICED				771.40 YTD PAID			385.70
89400	MARBORG INDUSTRIES									
	131872	05/25/25	133371		77811	P	08/01/25	1003200 52220	PWPksFacMaintMaint-Genera	917.76
	INVOICE: 6494121									
	VENDOR TOTALS		.00 YTD INVOICED				1,396.46 YTD PAID			917.76
2166	MARK'S TIRE SERVICE, INC									
	131873	06/12/25	133372		77812	P	08/01/25	1253120 52241	FleetMaintOutside Svc-Veh	181.81
	INVOICE: 79333									
	VENDOR TOTALS		.00 YTD INVOICED				181.81 YTD PAID			181.81
4323	MARTIN MARIETTA MATERIALS, INC									
	131797	07/11/25	133292		77813	P	08/01/25	1003300 52220	StMaint-Maint-General R&M	363.20
	INVOICE: 46418129									
	131824	07/22/25	133320		77813	P	08/01/25	1003300 52220	StMaint-Maint-General R&M	247.37
	INVOICE: 46531736									
	131825	07/15/25	133321		77813	P	08/01/25	1003300 52220	StMaint-Maint-General R&M	247.37
	INVOICE: 46452392									
	VENDOR TOTALS		1,105.31 YTD INVOICED				1,958.62 YTD PAID			857.94
4190	DAVID MC CUE									
	131970	08/01/25	133470		77814	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08									
	VENDOR TOTALS		667.40 YTD INVOICED				667.40 YTD PAID			333.70
93004	METROPOLIS CORP.									
	131798	07/23/25	133293		77815	P	08/01/25	1121350 52205	IT-Maint-Annual Contracts	970.00
	INVOICE: 888188-20250901									
	VENDOR TOTALS		970.00 YTD INVOICED				970.00 YTD PAID			970.00
101	TERRY MINSHULL									
	131971	08/01/25	133471		77816	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	150.00
	INVOICE: 25.08									
	VENDOR TOTALS		300.00 YTD INVOICED				300.00 YTD PAID			150.00
3541	MNS ENGINEERS, INC									
	131689	06/30/25	133181		77817	P	08/01/25	1007102 52242	CDEng-Plan Check Services	1,240.00
	INVOICE: 90372									
	VENDOR TOTALS		.00 YTD INVOICED				1,840.00 YTD PAID			1,240.00
82059	ED MOLDREM									
	131972	08/01/25	133472		77818	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED					842.00 YTD PAID		421.00
547	DOUG MONN									
	131973	08/01/25	133473		77819	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED					842.00 YTD PAID		421.00
3607	DOLORES M. MORA									
	131974	08/01/25	133474		77820	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
2155	LORI MORGAN									
	131975	08/01/25	133475		77821	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED					842.00 YTD PAID		421.00
91567	ROBERT MORROW									
	131976	08/01/25	133476		77822	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	317.89
	INVOICE: 25.08									
	VENDOR TOTALS		635.78 YTD INVOICED					635.78 YTD PAID		317.89
87520	MOTOROLA SOLUTIONS, INC.									
	131778	06/06/25	133271		77823	P	08/01/25	1002230 52221	ESEmrRsps-ES-Radio Commun	2,654.53
	INVOICE: 8282145437									
	131779	06/05/25	133272		77823	P	08/01/25	1002230 52221	ESEmrRsps-ES-Radio Commun	404.68
	INVOICE: 8282144856									
	VENDOR TOTALS		.00 YTD INVOICED					3,059.21 YTD PAID		3,059.21
94910	MUNICIPAL EMERGENCY SERVICES INC									
	131777	06/27/25	133270		77824	P	08/01/25	1002230 52133	ESEmrRsps-SafetyEquip/Sup	2,915.68
	INVOICE: IN2291334									
	VENDOR TOTALS		.00 YTD INVOICED					2,915.68 YTD PAID		2,915.68
88406	TIMOTHY MURPHY									
	131977	08/01/25	133477		77825	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
1569	BARBARA NAFTEL									
	131978	08/01/25	133478		77826	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID						421.00
5059	NANCY CHEN										
	131748	07/24/25	133241		77827	P	08/01/25	100	43020	GenFnd-Business Licenses	67.50
	INVOICE:	WR26AS-006									
	131748	07/24/25	133241		77827	P	08/01/25	210	43022	CASp-BL-$4- BL CASP Fee	4.00
	INVOICE:	WR26AS-006									
	131748	07/24/25	133241		77827	P	08/01/25	1001401	47590	AcctgFinan-BL Recovery Fe	2.00
	INVOICE:	WR26AS-006									
	VENDOR TOTALS	73.50 YTD INVOICED			73.50 YTD PAID						73.50
377	JOHN NELSON										
	131979	08/01/25	133479		77828	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	50.00
	INVOICE:	25.08									
	VENDOR TOTALS	100.00 YTD INVOICED			100.00 YTD PAID						50.00
3920	NEW TIMES										
	131672	06/26/25	133164		77829	P	08/01/25	406	23046	CustDep-Planning Proj Dep	234.00
	INVOICE:	381657									
	131673	05/15/25	133165		77829	P	08/01/25	406	23046	CustDep-Planning Proj Dep	234.00
	INVOICE:	380203									
	131744	07/24/25	133237		77829	P	08/01/25	1019101	54520 CO215	CapEx-ImprOthThBldgs	234.00
	INVOICE:	382704									
	131744	07/24/25	133237		77829	P	08/01/25	2009101	52220 RM001	CapEx-Maint-General R&M	234.00
	INVOICE:	382704									
	131744	07/24/25	133237		77829	P	08/01/25	1019101	54520 PW014	CapEx-ImprvmntsOthThBldgs	234.00
	INVOICE:	382704									
	131780	06/12/25	133273		77829	P	08/01/25	1002250	52131	ESAdmin-Legal Notices and	173.00
	INVOICE:	381216									
	VENDOR TOTALS	1,170.00 YTD INVOICED			1,984.00 YTD PAID						1,343.00
108	NORTH COAST ENGINEERING										
	131674	06/30/25	133166		77830	P	08/01/25	406	23046	CustDep-Planning Proj Dep	210.00
	INVOICE:	45675									
	131675	06/30/25	133167		77830	P	08/01/25	1007102	52242	CDEng-Plan Check Services	420.00
	INVOICE:	45674									
	131676	06/30/25	133168		77830	P	08/01/25	1007102	52242	CDEng-Plan Check Services	315.00
	INVOICE:	45673									
	131677	06/30/25	133169		77830	P	08/01/25	406	23040	CustDep-Customer Deposits	630.00
	INVOICE:	45672									
	131678	06/30/25	133170		77830	P	08/01/25	406	23046	CustDep-Planning Proj Dep	525.00
	INVOICE:	45671									
	131679	06/30/25	133171		77830	P	08/01/25	1007102	52242	CDEng-Plan Check Services	315.00
	INVOICE:	45670									
	131680	06/30/25	133172		77830	P	08/01/25	1007102	52242	CDEng-Plan Check Services	315.00
	INVOICE:	45669									
	131681	06/30/25	133173		77830	P	08/01/25	1007102	52242	CDEng-Plan Check Services	735.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 45668									
	VENDOR TOTALS		.00 YTD INVOICED		28,836.94 YTD PAID					3,465.00
3654	JUDY O'NEAL									
	131981	08/01/25	133481		77831	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
2396	OASIS ASSOCIATES, INC									
	131705	06/30/25	133197	220185	77832	P	08/01/25	406 23046	CustDep-Planning Proj Dep	2,895.40
	INVOICE: A25-16534									
	131707	06/30/25	133199	200269	77832	P	08/01/25	406 23046	CustDep-Planning Proj Dep	1,486.10
	INVOICE: A25-16541									
	131793	06/05/25	133287		77832	P	08/01/25	406 23046	CustDep-Planning Proj Dep	5,192.20
	INVOICE: A25-16464									
	131794	06/30/25	133288		77832	P	08/01/25	406 23046	CustDep-Planning Proj Dep	675.00
	INVOICE: A25-16540									
	VENDOR TOTALS		.00 YTD INVOICED		10,248.70 YTD PAID					10,248.70
2604	MICHAEL J. OBERNDORFER									
	131980	08/01/25	133480		77833	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08									
	VENDOR TOTALS		667.40 YTD INVOICED		667.40 YTD PAID					333.70
2746	DAVID OPFERMAN									
	131982	08/01/25	133482		77834	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	463.99
	INVOICE: 25.08									
	VENDOR TOTALS		927.98 YTD INVOICED		927.98 YTD PAID					463.99
89840	DAVID OPHEIM									
	131983	08/01/25	133483		77835	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	412.70
	INVOICE: 25.08									
	VENDOR TOTALS		825.40 YTD INVOICED		825.40 YTD PAID					412.70
112	ROGER OXBORROW									
	131984	08/01/25	133484		77836	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
114	PACIFIC GAS & ELECTRIC									
	131843	07/21/25	133341		77689	M	08/01/25	6023601 52164	Airport-Utilities-Electri	6,518.44
	INVOICE: 2456899625-25.07									
	131904	07/21/25	133404		77690	M	08/01/25	1003255 52164	PWFacMuniPooUtilities-Ele	6,347.42
	INVOICE: 0977857403-25.07									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131904	07/21/25	133404		77690	M	08/01/25	1003252	52164	PWFacFS2-Utilities-Electr	1,513.33
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1002230	52164	ESEmrRsps-Utilities-Elect	10.18
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003264	52164	PWFacMaintFSUtilities-Ele	1,853.79
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003253	52164	PWFSAirpor-Utilities-Elec	1,215.55
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1253120	52164	FleetMaint-Utilities-Elec	861.28
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1004306	52164	NeighbPrks-Utilities-Elec	71.66
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1004301	52164	CentPark-Utilities-Electr	23.88
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003257	52164	PWFacLibCHUtilities-Elect	23.88
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003258	52164	PWFacPSC-Utilities-Electr	23.89
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003261	52164	PWFacTransitUtilities-Ele	160.86
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003258	52164	PWFacPSC-Utilities-Electr	188.02
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1001410	52164	ASAdmin-Utilities-Electri	3,043.23
	INVOICE: 0977857403-25.07										
	131904	07/21/25	133404		77690	M	08/01/25	1003265	52164	PW2ndWW-Utilities-Electri	39.55
	INVOICE: 0977857403-25.07										
	VENDOR TOTALS	21,894.96 YTD INVOICED					356,687.30 YTD PAID				21,894.96
90144	PAPICH CONSTRUCTION										
	131860	06/02/25	133359	250075	77837	P	08/01/25	1019101	54520 C0224	CapEx-ImprvmntsOthThBldgs	124,578.51
	INVOICE: 23-23 RR										
	VENDOR TOTALS	154.00 YTD INVOICED					299,517.01 YTD PAID				124,578.51
5060	PARAMETRIX, INC										
	131902	06/30/25	133402		77838	P	08/01/25	1007102	52242	CDEng-Plan Check Services	1,350.00
	INVOICE: 69081										
	VENDOR TOTALS	.00 YTD INVOICED					1,350.00 YTD PAID				1,350.00
81882	PHYLLIS PASCALE										
	131985	08/01/25	133485		77839	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID				500.00
51	PASO PRINTERS										
	131817	07/02/25	133313		77840	P	08/01/25	1002200	52120	FirePrevention-Office Exp	75.04
	INVOICE: 4890										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	170.74 YTD INVOICED						277.32 YTD PAID			75.04
84	PASO ROBLES CHEVROLET										
	131877	06/20/25	133376		77841	P	08/01/25	1253120	52226	FleetMaint-Maint-Vehicles	263.41
	INVOICE: 12747 CVW										
	VENDOR TOTALS	.00 YTD INVOICED						912.04 YTD PAID			263.41
1663	PASO ROBLES FORD										
	131871	06/10/25	133370		77842	P	08/01/25	1253120	52226	FleetMaint-Maint-Vehicles	82.10
	INVOICE: 299449										
	VENDOR TOTALS	.00 YTD INVOICED						164.20 YTD PAID			82.10
2938	PASO ROBLES ROLL-OFF INC										
	131715	07/15/25	133207		77843	P	08/01/25	6016102	52165	SwrTrtmnt-Utilities-Sanit	266.46
	INVOICE: 2900009										
	VENDOR TOTALS	1,662.08 YTD INVOICED						3,109.82 YTD PAID			266.46
83	PASO ROBLES SAFE AND LOCK										
	131862	06/17/25	133361		77844	P	08/01/25	1003200	52220	PWPksFacMaintMaint-Genera	214.67
	INVOICE: 190202										
	VENDOR TOTALS	16.15 YTD INVOICED						230.82 YTD PAID			214.67
123	PASO ROBLES WASTE & RECYCLE										
	131736	07/21/25	133228		77845	P	08/01/25	1004203	52120	AdmnCentPk-Office Expense	149.73
	INVOICE: 2900092										
	VENDOR TOTALS	641.43 YTD INVOICED						11,823.68 YTD PAID			149.73
83523	STEVEN PERKINS										
	131986	08/01/25	133486		77846	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED						842.00 YTD PAID			421.00
3490	PERSONAL EXPOSURE REPORTING (PER)										
	131820	06/30/25	133316		77847	P	08/01/25	1002230	52123	ESEmrRsps-Dues-Subscripti	380.00
	INVOICE: PER-2526-CITY OF PA										
	VENDOR TOTALS	380.00 YTD INVOICED						380.00 YTD PAID			380.00
336	JEREMY PETLACHI										
	131808	07/03/25	133303		77848	P	08/01/25	1002110	52260	PDPtrlOps-Travel and Trai	215.00
	INVOICE: TMA 26-035										
	VENDOR TOTALS	215.00 YTD INVOICED						215.00 YTD PAID			215.00

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
4896	POLARIS SALES INC.										
	131746	07/09/25	133239	250321	77849	P	08/01/25	1002200	54540 ES021	Fire PreventionEquip-Furn	32,739.08
	INVOICE: 14084-B2Q5F2-8280800										
	VENDOR TOTALS		32,739.08 YTD INVOICED					32,739.08 YTD PAID			32,739.08
88980	POLYDYNE, INC										
	131733	07/10/25	133225		77850	P	08/01/25	6016102	52150	SwrTrtmnt-Chemical Suppli	4,486.49
	INVOICE: 1943917										
	VENDOR TOTALS		4,486.49 YTD INVOICED					8,758.13 YTD PAID			4,486.49
2537	POWDER COATING USA, INC										
	131863	06/26/25	133362		77851	P	08/01/25	1003200	52220	PWPksFacMaintMaint-Genera	135.94
	INVOICE: 13185										
	VENDOR TOTALS		.00 YTD INVOICED					135.94 YTD PAID			135.94
2183	JOHN T. PRICKETT										
	131987	08/01/25	133487		77852	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	307.79
	INVOICE: 25.08										
	VENDOR TOTALS		615.58 YTD INVOICED					615.58 YTD PAID			307.79
4621	DEREK PROFFITT										
	131899	07/24/25	133398		77853	P	08/01/25	1003250	52263	PWFacAdmiBoot & Tool Allo	182.89
	INVOICE: WR26PWD-015										
	VENDOR TOTALS		182.89 YTD INVOICED					182.89 YTD PAID			182.89
610	PRW STEEL SUPPLY										
	131771	06/25/25	133264		77854	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	7.44
	INVOICE: 443468										
	131772	06/25/25	133265		77854	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	7.05
	INVOICE: 443477										
	VENDOR TOTALS		.00 YTD INVOICED					129.51 YTD PAID			14.49
89785	CRAIG RAMBO										
	131988	08/01/25	133488		77855	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	464.70
	INVOICE: 25.08										
	VENDOR TOTALS		929.40 YTD INVOICED					929.40 YTD PAID			464.70
415	JOE RAMIREZ										
	131989	08/01/25	133489		77856	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08										
	VENDOR TOTALS		667.40 YTD INVOICED					667.40 YTD PAID			333.70
85143	RECOGNITION WORKS										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131671	05/06/25	133163		77857	P	08/01/25	1003115 52120		PWAdmin-Office Expense	12.51
	INVOICE: 475389										
	VENDOR TOTALS		.00 YTD INVOICED					123.98 YTD PAID			12.51
87629	RENTAL DEPOT, INC.										
	131662	06/26/25	133154		77858	P	08/01/25	6016102 52225		SwrTrtmnt-Equipment Renta	87.23
	INVOICE: 379663-2										
	VENDOR TOTALS		.00 YTD INVOICED					87.23 YTD PAID			87.23
90895	RICK ENGINEERING COMPANY										
	131708	06/27/25	133200	250230	77859	P	08/01/25	6013130 52350		StmwtrMgmt-Special Projec	29,608.75
	INVOICE: 0109772										
	131712	06/27/25	133204	240067	77859	P	08/01/25	1019101 54520	C0211	CapEx-ImprvmntsOthThBldgs	5,462.23
	INVOICE: 0109678										
	VENDOR TOTALS		.00 YTD INVOICED					150,824.54 YTD PAID			35,070.98
87794	MICHAEL RICKERD										
	131807	07/03/25	133302		77860	P	08/01/25	1002110 52260		PDPtrlOps-Travel and Trai	215.00
	INVOICE: TMA 26-034										
	VENDOR TOTALS		215.00 YTD INVOICED					215.00 YTD PAID			215.00
318	ANN ROBB										
	131990	08/01/25	133490		77861	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		1,000.00 YTD INVOICED					1,000.00 YTD PAID			500.00
135	ROBERT ROGERS										
	131991	08/01/25	133491		77862	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	333.70
	INVOICE: 25.08										
	VENDOR TOTALS		667.40 YTD INVOICED					667.40 YTD PAID			333.70
88392	KENN ROTH										
	131992	08/01/25	133492		77863	P	08/01/25	404 14010		PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS		500.00 YTD INVOICED					500.00 YTD PAID			500.00
4201	RRM DESIGN GROUP										
	131701	06/24/25	133193		77864	P	08/01/25	1019101 54520	CS008	CapEx-Imprvmnts OthThBldg	2,222.50
	INVOICE: 1545-05-PS25-1										
	VENDOR TOTALS		.00 YTD INVOICED					2,222.50 YTD PAID			2,222.50
1653	SAFETY-KLEEN CORP										
	131734	07/04/25	133226		77865	P	08/01/25	6016102 52220		SwrTrtmnt-Maintenance-Gen	201.71

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	INVOICE: 97474487										
	VENDOR TOTALS	201.71 YTD INVOICED							201.71 YTD PAID		201.71
3726	COUNTY OF SAN LUIS OBISPO - EMS AGENCY										
	131819	07/01/25	133315		77866	P	08/01/25	1002230	52123	ESEmrRsps-Dues-Subscripti	67.00
	INVOICE: 823										
	VENDOR TOTALS	67.00 YTD INVOICED							67.00 YTD PAID		67.00
146	SAN LUIS OBISPO CO ENVIRONMENTAL HEALTH SERVICES										
	131858	06/30/25	133357		77867	P	08/01/25	6006001	52240	WtrProd-Professional Serv	3,347.40
	INVOICE: IN156986										
	VENDOR TOTALS	.00 YTD INVOICED							8,339.60 YTD PAID		3,347.40
2925	SLOCFS.TRAINING OFFICERS ASSN										
	131835	07/14/25	133333		77868	P	08/01/25	1002230	52123	ESEmrRsps-Dues-Subscripti	200.00
	INVOICE: 2025/25/006										
	VENDOR TOTALS	200.00 YTD INVOICED							200.00 YTD PAID		200.00
89873	MARLAINE SANDERS										
	131993	08/01/25	133493		77869	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED							842.00 YTD PAID		421.00
94987	LOUIS SCHMITZ										
	131994	08/01/25	133494		77870	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	100.00
	INVOICE: 25.08										
	VENDOR TOTALS	200.00 YTD INVOICED							200.00 YTD PAID		100.00
88949	SENIOR VOLUNTEER SERVICES										
	131806	08/01/25	133301	260021	77871	P	08/01/25	1004205	52240	SnrCtzn-Professional Serv	4,890.78
	INVOICE: 5571										
	131806	08/01/25	133301	260021	77871	P	08/01/25	4011661	52240	SnrCtzTrst-Professional S	1,080.00
	INVOICE: 5571										
	VENDOR TOTALS	11,941.56 YTD INVOICED							11,941.56 YTD PAID		5,970.78
3106	SENSATIONS APPAREL										
	131686	06/24/25	133178		77872	P	08/01/25	1003115	52120	PWAdmin-Office Expense	20.66
	INVOICE: 31990										
	VENDOR TOTALS	283.19 YTD INVOICED							303.85 YTD PAID		20.66
3774	MARIE SHIELDS										
	131995	08/01/25	133495		77873	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID						421.00
85339	MICHAEL D. TINDELL										
	131818	07/01/25	133314		77874	P	08/01/25	1252230	54540 ES016	ESEmrRsps-Equipment-Furni	276.70
	INVOICE: 007675										
	VENDOR TOTALS	276.70 YTD INVOICED			1,660.22 YTD PAID						276.70
1069	GARY SILVEIRA										
	131996	08/01/25	133496		77875	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						500.00
91555	CHRIS SLATER										
	131997	08/01/25	133497		77876	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID						421.00
84805	SOUTHERN CALIF GAS COMPANY										
	131829	07/23/25	133325		77877	P	08/01/25	6019101	54520 C0229	CapEx-ImprvmntsOthTh Bldg	18,425.85
	INVOICE: WR26UTIL-014										
	VENDOR TOTALS	18,425.85 YTD INVOICED			18,425.85 YTD PAID						18,425.85
201	PAM STEWART										
	131998	08/01/25	133498		77878	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS	1,000.00 YTD INVOICED			1,000.00 YTD PAID						500.00
92002	SWCA ENVIRONMENTAL										
	131710	06/18/25	133202	240196	77879	P	08/01/25	406	23046	CustDep-Planning Proj Dep	965.25
	INVOICE: 222382										
	131711	06/28/25	133203	250237	77879	P	08/01/25	406	23046	CustDep-Planning Proj Dep	155.25
	INVOICE: 224334										
	VENDOR TOTALS	.00 YTD INVOICED			6,287.10 YTD PAID						1,120.50
82041	JON TATRO										
	131999	08/01/25	133499		77880	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED			842.00 YTD PAID						421.00
91633	DAVID TICE										
	132000	08/01/25	133500		77881	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	VENDOR TOTALS	1,000.00 YTD INVOICED					1,000.00 YTD PAID				500.00
85079	TODD GROUNDWATER										
	131857	06/30/25	133356		77882	P	08/01/25	6006001	52240	WtrProd-Professional Serv	8,250.00
	INVOICE: 30742 725										
	VENDOR TOTALS	.00 YTD INVOICED					8,250.00 YTD PAID				8,250.00
86876	KRIS TOGNAZZINI										
	132001	08/01/25	133501		77883	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	412.70
	INVOICE: 25.08										
	VENDOR TOTALS	825.40 YTD INVOICED					825.40 YTD PAID				412.70
414	DAVID TORRES										
	132002	08/01/25	133502		77884	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08										
	VENDOR TOTALS	842.00 YTD INVOICED					842.00 YTD PAID				421.00
4367	TOWNSEND PUBLIC AFFAIRS, INC.										
	131761	07/01/25	133254	260035	77885	P	08/01/25	1001300	52240	CMO-Professional Services	7,500.00
	INVOICE: 23654										
	VENDOR TOTALS	7,500.00 YTD INVOICED					7,500.00 YTD PAID				7,500.00
86547	TRAILER BARN										
	131687	04/09/25	133179		77886	P	08/01/25	1002200	54540 ES021	Fire PreventionEquip-Furn	8,800.00
	INVOICE: 12113										
	VENDOR TOTALS	.00 YTD INVOICED					8,800.00 YTD PAID				8,800.00
84028	DARIN TRAVERSO, R.C.E.										
	131670	06/25/25	133162		77887	P	08/01/25	406	23040	CustDep-Customer Deposits	291.75
	INVOICE: PR-281										
	VENDOR TOTALS	.00 YTD INVOICED					1,167.00 YTD PAID				291.75
4042	# TROJAN TECHNOLOGIES CORP										
	131856	06/30/25	133355	250062	77888	P	08/01/25	6016102	52220	SwrTrtmnt-Maintenance-Gen	734.06
	INVOICE: 200/ 37256										
	VENDOR TOTALS	.00 YTD INVOICED					16,568.11 YTD PAID				734.06
87946	UNITED STAFFING ASSOCIATES										
	131735	07/23/25	133227		77889	P	08/01/25	1004203	51240	AdmnCentPk-Temp Agency Sv	512.15
	INVOICE: 255634										
	VENDOR TOTALS	4,654.42 YTD INVOICED					9,044.57 YTD PAID				512.15

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
87698	UNIVAR SOLUTIONS USA INC										
	131718	07/14/25	133210		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,016.44
	INVOICE: 53163724										
	131719	07/15/25	133211		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,405.04
	INVOICE: 53163726										
	131720	07/14/25	133212		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,038.54
	INVOICE: 53163719										
	131721	07/14/25	133213		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	2,279.00
	INVOICE: 53163723										
	131722	07/14/25	133214		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,182.50
	INVOICE: 53163725										
	131723	07/14/25	133215		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,392.09
	INVOICE: 53163720										
	131762	07/14/25	133255		77890	P	08/01/25	6006001	52150	WtrProd-Chemical Supplies	1,060.64
	INVOICE: 53163722										
	VENDOR TOTALS			39,976.28 YTD INVOICED					59,098.75 YTD PAID		9,374.25
84570	UPPER SALINAS LAS TABLAS										
	131784	06/30/25	133277	250271	77891	P	08/01/25	1002200	52220	FirePrevention-Maint-Gen	1,620.00
	INVOICE: 4458										
	VENDOR TOTALS			.00 YTD INVOICED					1,620.00 YTD PAID		1,620.00
3388	HD SUPPLY FACILITIES MAINTENANCE LTD										
	131743	07/08/25	133235		77892	P	08/01/25	6016102	52140	SwrTrtmnt-Laboratory Supp	194.29
	INVOICE: INV00760479										
	131753	07/07/25	133246		77892	P	08/01/25	6016102	52140	SwrTrtmnt-Laboratory Supp	301.50
	INVOICE: INV00758641										
	VENDOR TOTALS			1,179.69 YTD INVOICED					4,147.39 YTD PAID		495.79
1006	WALTER USSERY										
	132003	08/01/25	133503		77893	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	221.00
	INVOICE: 25.08										
	VENDOR TOTALS			442.00 YTD INVOICED					442.00 YTD PAID		221.00
92947	THERESA VARIANO										
	132004	08/01/25	133504		77894	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08										
	VENDOR TOTALS			1,000.00 YTD INVOICED					1,000.00 YTD PAID		500.00
2184	ROBERT VELASQUEZ										
	132005	08/01/25	133505		77895	P	08/01/25	404	14010	PostEmpBen-DueFrmOthr Age	410.95
	INVOICE: 25.08										
	VENDOR TOTALS			821.90 YTD INVOICED					821.90 YTD PAID		410.95
1892	VERIZON WIRELESS										

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT		GL ACCOUNT DESCRIPTION	
	131903	07/20/25	133403		77691	M	08/01/25	1121100	52124	CC-Cell Phone	51.35
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1121300	52124	CMO-Cell Phone	132.12
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1121350	52124	IT-Cell Phone	186.59
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1121410	52124	ASAdmin-Cell Phone	105.14
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1122100	52124	PDAdmin-Cell Phone	4,236.10
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1122250	52124	ESAdmin-Cell Phone	1,582.85
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1123115	52124	PWAdmin-Cell Phone	1,142.17
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1123601	52124	Airport-Cell Phone	204.28
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1124105	52124	LibAdmin-Cell Phone	135.35
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1124203	52124	AdmnCentPk-Cell Phone	872.31
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1124311	52124	MaintAdmin-Cell Phone	248.90
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1126001	52124	WtrProd-Cell Phone	2,933.66
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1126200	52124	UTL SW-Cell Phone	30.39
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1127101	52124	CDPlng-Cell Phone	482.18
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1127102	52124	CDEng-Cell Phone	699.06
	INVOICE: 6119017967										
	131903	07/20/25	133403		77691	M	08/01/25	1127151	52124	BldgPrmts-Cell Phone	322.80
	INVOICE: 6119017967										
	VENDOR TOTALS	13,365.25 YTD INVOICED						27,312.77 YTD PAID			13,365.25
81931	VIBORG SAND & GRAVEL, INC										
	131724	07/22/25	133216		77896	P	08/01/25	6006001	52220	WtrProd-Maintenance-Gen R	3,039.82
	INVOICE: 53067										
	131837	07/29/25	133335		77896	P	08/01/25	1003300	52220	StMaint-Maint-General R&M	348.56
	INVOICE: 53096										
	VENDOR TOTALS	3,388.38 YTD INVOICED						3,388.38 YTD PAID			3,388.38
3867	VITAL RECORDS HOLDING, LLC										
	131664	06/30/25	133156		77897	P	08/01/25	1007101	52121	CDPlng-Storage	162.74
	INVOICE: 5236105										
	131665	06/30/25	133157		77897	P	08/01/25	1007101	52121	CDPlng-Storage	292.83
	INVOICE: 5202379										
	131666	05/31/25	133158		77897	P	08/01/25	1007101	52121	CDPlng-Storage	292.83
	INVOICE: 5139233										
	131668	05/31/25	133160		77897	P	08/01/25	1007101	52121	CDPlng-Storage	162.74

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	INVOICE: 5136292									
	131669	06/30/25	133161		77897	P	08/01/25	1003100 52121	PWEngCapEx-Storage	516.23
	INVOICE: 5183358									
	VENDOR TOTALS			.00 YTD INVOICED				2,821.51 YTD PAID		1,427.37
553	WALLACE GROUP									
	131795	06/23/25	133290		77898	P	08/01/25	406 23040	CustDep-Customer Deposits	927.25
	INVOICE: 65198									
	VENDOR TOTALS			.00 YTD INVOICED				9,393.75 YTD PAID		927.25
81943	CLINT WENTER									
	132006	08/01/25	133506		77899	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS			842.00 YTD INVOICED				842.00 YTD PAID		421.00
690	WESTERN JANITOR SUPPLY, INC									
	131882	06/30/25	133381		77900	P	08/01/25	1003200 52151	PWPksFacMaiJanitorial Sup	508.97
	INVOICE: 223318									
	131883	06/30/25	133382		77900	P	08/01/25	1003200 52151	PWPksFacMaiJanitorial Sup	202.01
	INVOICE: 223317									
	131884	06/30/25	133383		77900	P	08/01/25	1003200 52151	PWPksFacMaiJanitorial Sup	43.93
	INVOICE: 223316									
	131885	06/30/25	133384		77900	P	08/01/25	1003200 52151	PWPksFacMaiJanitorial Sup	284.50
	INVOICE: 223315									
	131886	06/30/25	133385		77900	P	08/01/25	1003250 52151	PWMaintAdmiJanitorial Sup	143.44
	INVOICE: 223314									
	131887	06/30/25	133386		77900	P	08/01/25	1003255 52151	PWFacMuniPoJanitorial Sup	3.32
	INVOICE: 223313									
	131888	06/30/25	133387		77900	P	08/01/25	1003257 52151	PWFacLibCHJanitorial Supp	194.24
	INVOICE: 223312									
	131889	06/30/25	133388		77900	P	08/01/25	1003251 52151	PWFacCHAnneJanitorial Sup	31.38
	INVOICE: 223307									
	131890	06/30/25	133389		77900	P	08/01/25	1003302 52220	StTrees-Maintenance-Gen R	11.37
	INVOICE: 223309									
	131891	06/30/25	133390		77900	P	08/01/25	1003254 52151	PWFacCentPoJanitorial Sup	161.09
	INVOICE: 223306									
	131892	06/30/25	133391		77900	P	08/01/25	1003300 52151	StMaint-Janitorial Suppli	12.93
	INVOICE: 223303									
	131893	06/30/25	133392		77900	P	08/01/25	6016102 52151	SwrTrtmnt-Janitorial Supp	48.65
	INVOICE: 223301									
	131894	06/30/25	133393		77900	P	08/01/25	1003259 52151	PWFacSenCtrJanitorial Sup	73.93
	INVOICE: 223300									
	131895	06/30/25	133394		77900	P	08/01/25	1003200 52151	PWPksFacMaiJanitorial Sup	2,016.02
	INVOICE: 223299									
	131896	06/30/25	133395		77900	P	08/01/25	1003266 52151	PWFacMaintCentPJanitorial	409.12
	INVOICE: 223296									
	131897	06/30/25	133396		77900	P	08/01/25	6006001 52151	WtrProd-Janitorial Suppli	281.28
	INVOICE: 223295									

PAID INVOICES REPORT

WARRANT #:080125 TO FISCAL 2026/02 07/01/2025 TO 06/30/2026

VENDOR	NAME / DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	131898	06/30/25	133397		77900	P	08/01/25	1003258 52151	PWFacPSC-Janitorial Suppl	570.66
	INVOICE: 223294									
	VENDOR TOTALS		.00 YTD INVOICED		9,609.48 YTD PAID					4,996.84
820	LOIS WILLIAMS									
	132007	08/01/25	133507		77901	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID					421.00
156	SHARON WILLIAMS									
	132008	08/01/25	133508		77902	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
655	MEG WILLIAMSON									
	132009	08/01/25	133509		77903	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	421.00
	INVOICE: 25.08									
	VENDOR TOTALS		842.00 YTD INVOICED		842.00 YTD PAID					421.00
4138	WM. B WITTMEYER									
	132010	08/01/25	133510		77904	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
88378	GAIL WOLFF									
	132011	08/01/25	133511		77905	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
860	MATTHEW WORLEY									
	132012	08/01/25	133512		77906	P	08/01/25	404 14010	PostEmpBen-DueFrmOthr Age	500.00
	INVOICE: 25.08									
	VENDOR TOTALS		1,000.00 YTD INVOICED		1,000.00 YTD PAID					500.00
									REPORT TOTALS	597,940.18

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	215	562,679.97
TOTAL MANUAL CHECKS	3	35,260.21

** END OF REPORT - Generated by Nayeli Carranza **

A/P CASH DISBURSEMENTS JOURNAL

CASH ACCOUNT: 999 10100 GLCntrl-Warrant Acct-PPB

CHECK NO	CHK DATE	TYPE	VENDOR	NAME	VOUCHER	INVOICE	INV DATE	PO	WARRANT #	NET
					DOCUMENT		INVOICE DTL DESC			
76508	06/06/2025	VOID	87672	ALTHOUSE & MEADE, IN	130920	15794	02/05/2025			-356.70
						129478				
	Invoice: 15794						REVEGETATION PLAN & IMPLEMENTATION MONITORING			
					-356.70	1002250 52240	ESAdmin-Professional Services			
					130921	15942	04/16/2025	250239		-1,292.08
						129479				
	Invoice: 15942						PROF. SERVICES FOR SALINAS RIVER REVEGETATION PROJ			
					-1,292.08	1002250 52240	ESAdmin-Professional Services			
					130922	15945	04/16/2025			-200.20
						129480				
	Invoice: 15945						REVEGETATION PLAN & IMPLEMENTATION MONITORING			
					-200.20	1002200 52240	FirePrevention-ProfessionalSvs			
							CHECK 76508 TOTAL:			-1,848.98
							NUMBER OF CHECKS 1		*** CASH ACCOUNT TOTAL ***	-1,848.98

	COUNT	AMOUNT
TOTAL VOIDED CHECKS	1	1,848.98

*** GRAND TOTAL *** -1,848.98

Council Agenda Report

From: Ryan Cornell, Administrative Services Director/City Treasurer

Subject: Approval of General Obligation Bond Tax Rate for Fiscal Year 2025-26

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. On June 5, 1998, the voters of the City authorized the issuance of general obligation bonds (GO Bonds) in the amount of $38 million for the purpose of providing funds for certain municipal improvements. The City's first debt service payment was made on February 1, 2003.
2. In 2007, and again in 2019, portions of the GO Bonds were refinanced to reduce annual debt service costs and reduce taxes to property owners.
3. As of June 30, 2025, the outstanding GO Bond principal balance was approximately $5.2 million, with average total debt service payments of $2.25 million per year, until Fiscal Year 2027-28, which at that time, the debt will be fully retired, and no further taxes will be levied.
4. Pursuant to Government Code Section 43632, the City Council is required to levy and collect taxes sufficient to pay the principal and interest on the GO Bonds due and payable in the upcoming fiscal year. As such, annual debt service requirements for the GO Bonds are funded from the levy of an ad valorem property tax.
5. Per the County Auditor-Controller's Office, the net secured assessed valuation for FY 2025-26 is $6,901,734,663, and $345,230,392 for the unsecured roll. This results in a total net assessed valuation increase of 4.92% when compared to the previous fiscal year.

Options

1. Take no action;
2. Approve the General Obligation tax rate for Fiscal Year 2025-26;
3. Maintain the tax rate at the current level;
4. Provide alternative direction to staff.

Analysis and Conclusions

For Fiscal Years 2001-02 through 2004-05, the City levied the maximum (self-imposed) tax rate of $0.1775 per $100 assessed valuation in order to establish a debt service reserve. As of June 30, 2025, the bond reserve account had an approximate balance of approximately $3 million. Since FY 2004-05, the City has slowly reduced its effective tax rate to only collect what is necessary to pay back GO debt obligations. Setting the general obligation bond tax rate on secured valuations at $0.0310 per $100 will, along with the unsecured rate being set at last year's secured rate ($0.0325 per $100), will generate approximately $2,251,500, the exact amount needed to pay for the GO Bond debt service in FY 2025-26. In other words, the recommended tax rates are set to collect only the amounts needed to pay the debt service.

Fiscal Impact

The tax rate recommended for Fiscal Year 2025-26 is $0.310 per $100 secured assessed valuation, or $31.00 per $100,000 secured assessed valuation. The tax rate for unsecured assessed valuation is automatically set at the prior year secured tax rate: $0.0325 per $100 unsecured assessed valuation or $32.50 per $100,000 unsecured assessed valuation. Based on the assessed valuation provided by the County, the City will collect $2,251,500 in GO Bond taxes, which is the exact same amount of GO Bond debt service for FY 2025-26. Prior tax rates for secured assessed valuations are as follows:

Fiscal Year	Tax Rate	Fiscal Year	Tax Rate
2002-03	$0.1775	2014-15	$0.0663
2003-04	$0.1775	2015-16	$0.0643
2004-05	$0.1775	2016-17	$0.0516
2005-06	$0.1082	2017-18	$0.0494
2006-07	$0.0952	2018-19	$0.0491
2007-08	$0.0888	2019-20	$0.0425
2008-09	$0.0839	2020-21	$0.0363
2009-10	$0.0876	2021-22	$0.0401
2010-11	$0.0851	2022-23	$0.0372
2011-12	$0.0697	2023-24	$0.0345
2012-13	$0.0696	2024-25	$0.0325
2013-14	$0.0696	2025-26	$0.0310

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation (Option 2)

Approve Resolution 25-XXX, establishing the General Obligation tax rate of $0.0310 per $100 of secured assessed valuation for Fiscal Year 2025-26.

Attachments

1. Resolution 25-XXX – GO Bond Tax Rate

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES SETTING TAX RATE FOR FISCAL YEAR 2025-26 WITH RESPECT TO GENERAL OBLIGATION BONDS

WHEREAS, more than two-thirds of the electors voting at a special municipal election held on June 5, 1998, voted for a proposition authorizing the issuance by the City of general obligation bonds in the aggregate principal of $38,000,000 (the "Bonds") for the purpose of providing funds for certain municipal improvements; and

WHEREAS, the City has previously issued the Bonds in the form of $38,000,000 principal amount representing a combination of both current interest and capital appreciation bonds; and

WHEREAS, pursuant to Section 43632 of the California Government Code, the City Council is required annually to levy and collect a tax sufficient to pay the principal of and interest on the Bonds coming due and payable before the proceeds of a tax levied at the next general tax levy will be available; and

WHEREAS, the City has determined that in order to provide sufficient funds to pay the principal and interest on the Bonds coming due and payable each February 1 and August 1 and maintain a prudent reserve, it is necessary to levy a tax upon all taxable property in the City at the rate of $0.0310 per $100 of assessed valuation based on the estimated secured assessed values for all rolls for fiscal year 2025-26; and

WHEREAS, the City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with reasonable certainty that it will not result in a direct or reasonably foreseeable indirect physical change in the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Recitals. The foregoing recitals are true and correct and are incorporated herein by this reference.

Section 2. Levy of Tax. The City Council hereby determines that the tax rate necessary to pay the principal of and interest on the Bonds coming due and payable on August 1 and February 1 each fiscal year, is equal to $0.0310 per $100 of secured assessed valuation, and such tax rate shall be and is hereby levied in accordance with all applicable requirements of law.

Section 3. Collection of Tax. The City Treasurer is hereby directed to forward a copy of this Resolution to the Auditor-Controller of the County of San Luis Obispo and to the Board of Supervisors of the County, and to take such actions and execute such documents as may be required to cause the tax rate set forth in Section 1 to be placed on the 2025-26 property tax bill and collected by the County.

Section 4. Application of Tax. As provided in section 43634 of the California Government Code, all taxes levied pursuant to this Resolution shall be used only for payment of the Bonds and the interest thereon

Section 5. Effective Date. This Resolution shall take effect from and after the date of its passage and adoption.

APPROVED this 19th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Council Agenda Report

From: Shannon Foutz, Human Resources/Risk Manager

Subject: Approval of Side Letters of Agreement with the Paso Robles Professional Firefighters IAFF, Local 4148

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. On December 20, 2022, the City Council approved memorandums of understanding (MOUs) with each of the City's employee groups, including the Paso Robles Professional Firefighters IAFF, Local 4148 (IAFF).
2. MOUs are formal agreements between an employer and its employee organizations that define the terms and conditions of employment, including wages, benefits, and working conditions.
3. The current IAFF MOU includes provisions for a temporary specialty assignment titled Administrative Captain. Fire Captains assigned to this role perform technical and administrative duties on a 40-hour workweek schedule but may also be required to work shifts on an as-needed basis.
4. Administrative Captains are compensated at an hourly rate adjusted for a 40-hour workweek. However, when performing shift work, they are paid the standard 56-hour Fire Captain hourly rate. This adjustment may result in a reduction in weekly base pay.
5. The City met and conferred with IAFF, which agreed to the changes as outlined in the side letter of agreement (Attachment 1A).

Options

1. Take no action;
2. Approve the side letter of agreement with the Paso Robles Professional Firefighters IAFF, Local 4148;
3. Provide alternative direction to staff.

Analysis and Conclusions

The current Memorandums of Understanding (MOUs) and Wage and Benefit Summaries for both represented and unrepresented employee groups took effect in 2023 and remain in place through the end of 2025. During the term of these agreements, modifications or corrections may be implemented through side letters of agreement.

Fire Captains assigned to the temporary specialty assignment of Administrative Captain work a 40-hour week and perform a range of administrative and technical duties. In addition to their regular administrative responsibilities, they may also be called upon to respond to emergency incidents or cover shifts as needed to maintain operational readiness, ensure adequate staffing, and keep their emergency response skills current. While serving in an administrative capacity, these employees are compensated at

an hourly rate based on a 40-hour workweek (calculated as the current shift Fire Captain hourly rate multiplied by 1.4). However, when performing shift work, the current MOU provides that they are paid at the standard 56-hour Fire Captain hourly rate. This conversion can lead to a reduction in total weekly base pay for Administrative Captains who temporarily return to shift work. Therefore, staff recommends amending the MOU by wage of a side letter of agreement to eliminate this rate adjustment, ensuring consistent compensation regardless of temporary shift assignments.

Fiscal Impact

Administrative Captains are only assigned to shift work when regular shift Fire Captains are unavailable and, as a result, are not utilized on a regular basis. The fiscal impact of eliminating the rate adjustment for Administrative Captains performing shift work is minimal. Any additional costs incurred will be offset by current-year salary savings and incorporated into baseline budgets moving forward.

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation (Option 2)

Approve Resolution 25-XXX authorizing the City Manager to approve the side letter of agreement with the Paso Robles Professional Firefighters IAFF, Local 4148.

Attachments

1. Resolution 25-XXX – Side Letter of Agreement with the Paso Robles Professional Firefighters Approval
    a. Exhibit A – Side Letter of Agreement with the Paso Robles Professional Firefighters

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES APPROVING THE SIDE LETTER OF AGREEMENT WITH THE PASO ROBLES PROFESSIONAL FIREFIGHTERS IAFF, LOCAL 4148

WHEREAS, on December 20, 2022, the City Council approved memorandums of understanding (MOUs) with each of the City's employee groups, including the Paso Robles Professional Firefighters IAFF, Local 4148 (IAFF); and

WHEREAS, MOUs are formal agreements between an employer and its employee organizations that define the terms and conditions of employment, including wages, benefits, and working conditions; and

WHEREAS, the current IAFF MOU includes provisions for a temporary specialty assignment titled Administrative Captain; and

WHEREAS, Fire Captains assigned to this role perform technical and administrative duties on a 40-hour workweek schedule but may also be required to work shifts on an as-needed basis; and

WHEREAS, Administrative Captains are compensated at an hourly rate adjusted for a 40-hour workweek, however, when performing shift work, they are paid at the standard 56-hour Fire Captain rate; this adjustment may result in a reduction in weekly base pay; and

WHEREAS, the City met and conferred with IAFF, which agreed to the changes as outlined in the side letter of agreement (Attachment 1A).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City Council hereby authorizes the City Manager to execute the side letter of agreement between the City of Paso Robles and the Paso Robles Professional Firefighters IAFF, Local 4148.

Section 3. The Council finds this action is not a project under the California Environmental Quality Act.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Exhibit A – Side Letter of Agreement with the Paso Robles Professional Firefighters

Exhibit A

SIDE LETTER OF AGREEMENT BETWEEN THE CITY OF EL PASO DE ROBLES AND THE PASO ROBLES PROFESSIONAL FIREFIGHTERS IAFF, LOCAL 4148

This side letter of agreement modifies the existing memorandum of understanding (MOU) between the City of El Paso de Robles ("City") and the Paso Robles Professional Firefighters IAFF, Local 4148 (IAFF) for the period of January 1, 2023 through December 31, 2025. Except as modified below, all other terms of the IAFF MOU shall remain unchanged.

10. ADMINISTRATIVE CAPTAIN SPECIALTY ASSIGNMENT

Fire Captain personnel assigned to the specialty assignment of Administrative Captain will be primarily assigned to a 40-hour per week schedule performing technical and administrative work. Administrative Captains may be required to perform shift work on an as-needed basis as determined by the Fire Chief or their designee.

Employees appointed to the assignment of Administrative Captain shall be assigned the Captain wage rate with an hourly rate adjusted for a 40-hour work week.

The term of the Administrative Captain specialty assignment shall typically be 2 years but may be modified at the Fire Chief's discretion. Appointment to or removal from the specialty assignment is not considered a promotion or demotion, but rather a change in temporary assignment.

City of El Paso de Robles	Paso Robles Professional Firefighters IAFF, Local 4148
Chris Huot, City Manager	Anthony Gutierrez, IAFF President
Date	Date

Council Agenda Report

From: Freda Berman, Public Works Director

Subject: Waive Minor Bidding Irregularities and Award a Contract to Rob Reynolds Construction, Inc. for City Hall Remodel Construction Project

CEQA Determination: The City finds that this action is categorically exempt from review under the California Environmental Quality Act pursuant to State CEQA Guidelines, §15301, Existing Facilities.

Date: August 19, 2025

Facts

1. The City Hall/Library building was opened in 1995 and is comprised of approximately 28,680 gross square feet, including an 18,000 square foot library on the ground floor and a 10,000 square foot City Hall on the second floor. Although layout modifications have been made over the years, most improvements remain original. Additionally, a 2022 physical security assessment identified several vulnerabilities that need to be addressed.
2. The City Council Goals for Fiscal Years 2025 and 2026 include addressing long-term space needs and creating functional workspaces at City Hall/Library, Centennial Park, and the Corporation Yard. This contract award and project is in furtherance of meeting this City Council goal.
3. Staff growth and the evolving nature of city services have placed increased demands on existing City Hall infrastructure. As departments expand to meet service delivery expectations, the need for updated, modern, safe, and flexible workspaces becomes critical.
4. Modernization of City Hall is essential to support a more collaborative, secure, and efficient working environment that reflects current operational needs and public service standards.
5. On August 20, 2024, City Council awarded a contract for remodel design services to Ten Over Studio, Inc. and on June 30, 2025, bid documents were advertised.
6. Four bids were opened on July 31, 2025, ranging from $986,186 to $1,172,000, with the low bid submitted by Rob Reynolds Construction, Inc.

Rob Reynolds Construction, Inc.	$ 986,186.35
McDaniels Construction	1,094,233.25
DGN Builds Inc.	1,135,000.00
Newton Construction & Management	1,172,000.00

7. During staff's review of the bid submitted by Rob Reynolds Construction, certain minor irregularities and discrepancies were identified, including arithmetic and formatting errors. All identified issues were either corrected in accordance with the bid instructions or are considered minor in nature, and do not affect the integrity of the competitive bidding process. In accordance with the City's bid documents and applicable legal standards, staff recommends waiving these minor irregularities and proceeding with contract award to Rob Reynolds Construction, Inc. in the amount of $986,413.32 (corrected from $986,186.35).

Options

1. Take no action;
2. Waive minor bidding irregularities, declare the City Hall Remodel Construction project exempt from CEQA review, and award a contract for the City Hall Remodel Construction project in the amount of $986,413.32 to Rob Reynolds Construction, Inc.; or
3. Provide alternative direction to staff.

Analysis and Conclusions

A combination of staffing growth, evolving service delivery models, and the need to implement modern security elements has driven the design of the City Hall remodel project. As the City continues to grow and the demand for services becomes more complex, it is critical that the physical workspaces support both efficiency and accessibility. Modern facilities are essential to ensuring that staff can provide the highest quality of service to the public, operate securely, and collaborate effectively.

In the past, the City has considered physically expanding or relocating City Hall to accommodate growing needs. However, both of those options present significant financial and logistical challenges. In contrast, the rehabilitation and modernization of the existing City Hall represents the most cost-effective and practical approach to creating a more functional and secure workplace for the foreseeable future. This strategy maximizes existing infrastructure while adapting the space to current and future needs.

Key elements of the remodel project include:

1. Reconfiguring office cubicles to standardize space allocations and increase the number of workstations, allowing the City to accommodate current staffing levels and future growth within the existing footprint.
2. Creating an additional conference room in a public access area to improve service delivery and add more meeting space for staff collaboration.
3. Implementing key security upgrades in City Hall, including:
    - Electronic keying for controlled access
    - A secure public counter with gate access
    - Creation of a dedicated safe room for staff and public safety
4. Interior improvements including new wallcoverings, paint, carpeting, and flooring to modernize the appearance of the workspace and improve overall functionality.
5. Smart use of existing furniture, fixtures, and equipment, supplemented with new pieces to complete the updated layout without unnecessary cost.
6. Library enhancements including courtyard security improvements, the addition of a safe room, and design modifications to address critical visibility and oversight issues.

Construction Timeline & Service Continuity

The project is on track to meet an ambitious schedule. The construction contract has a duration of 49 calendar days, beginning November 24, 2025, with substantial completion expected by January 11, 2026. To meet this timeline, the contractor may work seven days a week and during extended hours.

During construction, City Hall will be closed to the public, and a comprehensive plan is in place to maintain all public-facing services:

- Utility Billing and Building & Planning counters will be temporarily relocated to the Council Chamber.

- Other City staff will be temporarily reassigned to the Sandbox on Park Street, the Airport Executive Center, or will work remotely.
- A full listing of temporary staff locations and updated public access information will be provided prior to the closure date.

Fiscal Impact

The total cost of the construction contract to Rob Reynolds Construction, Inc. is 986,413.32. Funding for the City Hall Remodel Construction project has been in the approved Capital Improvement budget since FY 2022-23. A total of $2,907,675 is appropriated toward the project, of which $882,000 is restricted to facility expansion. An additional $100,000 is also approved in the budget for City Hall electronic keying.

A 15% construction contingency is recommended bringing the construction project budget to $1,134,375.32. There are sufficient funds available for the construction project and no further action is required.

CEQA

The project is in compliance with the California Environmental Quality Act (CEQA), it has been determined that this project is categorically exempt as a Class 1 exemption per Section 15301 of the CEQA Guidelines regarding minor alteration of existing facilities. A Class 1 exemption applies to minor alternation of existing public facilities involving negligible or no expansion of existing use.

Recommendation

Approve Resolution 25-XXX waiving minor bidding irregularities, declaring the City Hall Remodel Construction project exempt from CEQA review, award a contract for the City Hall Remodel Construction project to Rob Reynolds Construction, Inc. in the amount of $986,413.32, and authorize the City Manager to execute the contract, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Attachments

1. Resolution 25-XXX - Waiving minor bidding irregularities and awarding contract
2. Bid – Rob Reynolds Construction, Inc.

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES WAIVING MINOR BIDDING IRREGULARITIES, DECLARING THE PROJECT EXEMPT FROM CEQA REVIEW AND AWARDING A CONTRACT FOR CITY HALL REMODEL CONSTRUCTION TO ROB REYNOLDS CONSTRUCTION, INC.

WHEREAS, the City Hall/Library building was opened in 1995 with much of the original furniture and fixtures still in place; and

WHEREAS, City Hall is at full capacity for staff, storage and conference areas; and

WHEREAS, a 2022 physical security assessment identified multiple risk areas that require action; and

WHEREAS, the City Hall Remodel Construction project was designed to increase the number of workspaces, create additional meeting areas, address security upgrades and install new wall coverings, paint, carpet and flooring; and

WHEREAS, bid documents were advertised for construction of the project and at the bid opening on July 31, 2025, four bids were received with Rob Reynolds Construction, Inc. submitting the low bid of $986,413.32 (corrected from $986,186.35) which included mathematical computation errors that were corrected in accordance with bid documents; and

WHEREAS, the minor irregularities and discrepancies identified in the bid are minor in nature, and do not affect the integrity of the competitive bidding process. The irregularities included:

1. Apparent typographical and rounding errors which did not materially impact the price/bid amount.
2. Failure to attach signed copies of Addenda 1–3. Each of the addenda were explicitly acknowledged in the signed bid form and the failure to sign the actual addenda did not provide a bidding advantage.

WHEREAS, based upon the minor nature of these irregularities and that they did not provide a competitive advantage to Rob Reynolds Construction, the City may proceed with waiving the irregularities and awarding the contract to Rob Reynolds Construction, Inc. in the amount of $986,413.32; and

WHEREAS, a 15% construction contingency is recommended bringing the total project budget to $1,134,375.32; and

WHEREAS, sufficient funding is appropriated in the Capital Improvement Program budget, and no further appropriation is required.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City Council hereby waives all irregularities and discrepancies identified in the bid as minor in nature, and not affecting the integrity of the competitive bidding process. The irregularities included:

a. Apparent typographical and rounding errors which did not materially impact the price/bid amount.

b. Failure to attach signed copies of Addenda 1–3. Each of the addenda were explicitly acknowledged in the signed bid form and the failure to sign the actual addenda did not provide a bidding advantage.

Section 3. The City Council hereby approves a contract with Rob Reynolds Construction, Inc. in the amount of $986,413.32 for the City Hall Remodel Construction project, and authorizes the City Manager to execute the Agreement, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Section 4. The City Council hereby approves a total project budget of $1,134,375.32 which includes a 15% construction contingency and acknowledges there is sufficient appropriated funding available in the Capital Improvement Program budget, and no further appropriation action is required.

Section 5. The City finds that this action is in compliance with the California Environmental Quality Act (CEQA). The Council has been determined that this project is categorically exempt as a Class 1 exemption per Section 15301 of the CEQA Guidelines regarding minor alteration of existing facilities. A Class 1 exemption applies to minor alternation of existing public facilities involving negligible or no expansion of existing use. The remodel will modernize the facility but is not designed to result in an expansion of the use.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

00 41 43 – BID FORMS

1.1 Bid.

Bids will be received at the City of El Paso de Robles, **Public Works Administration, 4305 Second Wind Way, Paso Robles, CA 93446, until 2 p.m. on Thursday, July 31, 2025.**

NAME OF BIDDER: Rob Reynolds Construction Inc.

To the Honorable City Council
of the City of El Paso de Robles
1000 Spring Street
Paso Robles, California 93446

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

City Hall Remodel Construction

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. 1, 2, 3

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
8. Fleet Compliance Certification.

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR The Project

$ $986,186.35
Total Bid Price in Numbers

$ Nine Hundred Eighty Six Thousand One Hundred Eighty Six Dollars And Thirty Five Cents
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the City provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The

A. BID SCHEDULE

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	EST. QTY.	UNIT PRICE	ITEM COST
1.	Mobilization	LS	1	$6,464.05	$6,464.05
2.	Demolition of interior and exterior elements, including salvage / storage of built in items to be reused and capping of plumbing and/or electrical	LS	1	$50,574.72	$50,373.51
3.	Exterior improvements at courtyard	LS	1	$10,988.88	$10,988.88
4.	Custom casework	LS	1	$73,431.59	$73,431.59
5.	Rough and finish carpentry	LS	1	$30,381.03	$30,381.03
6.	Doors and hardware	LS	1	$185,741.76	$185,741.76
7.	Floor finishes and base,complete	SF	16,424	$6.41	$105,277.80
8.	Wall finishes including patch and repair	SF	17,510	$5.39	$94,378.90
9.	Ceiling finishes, complete	SF	370	$36.67	$13,567.90
10.	Procurement and installation of privacy booths	LS	1	$63,520.26	$63,520.26
11.	Fire suppression and alarm system modifications	LS	1	$17,00.45	$17,00.45
12.	HVAC duct and register modifications with new thermostat installations	LS	1	$8,661.83	$8,661.83
13.	Electrical modifications and construction, complete	LS	1	$46,340.76	$46,340.76
14.	Data and audiovisual installation, complete	LS	1	$43,013.07	$43,013.07
15.	Lighting, complete	LS	1	$7,584.91	$7,584.91
16.	Access control system and equipment	LS	1	$222,084.03	$222,084.03
17.	Miscellaneous signage, fire extinguishers	LS	1	$7,401.34	$7,401.34

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For purposes of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

B. TOTAL BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES
FOR The Project

$ $986,186.35
Total Bid Price in Numbers

$ Nine Hundred Eighty Six Thousand One Hundred Eighty Six Dollars And Thirty Five Cents
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

The successful bidder hereby agrees to sign the contract and furnish the necessary bonds and certificates of insurance within ten (10) working days after the City provides the successful bidder with the Notice of Award.

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The

undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within San Luis Obispo County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations. A copy of the prevailing rate of per diem wages are on file at the City's Administration Office and shall be made available to interested parties upon request.

Enclosed find cash, bidder's bond, or cashier's or certified check No. _____ from the _____ Bank in the amount of _____, which is not less than ten percent (10%) of this bid, payable to City of El Paso de Robles as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the City of El Paso de Robles.

Bidder is an individual _____, or corporation __X__, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

B, C-10, A License Number 685641 - 12/31/2026

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within ten (10) working days from the date the City provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the City, the City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at 6280 Webster Rd. Creston, on this 31 day of July, 2025.

(Bidders Name – Print or Type)

Rob Reynolds Construction, Inc.

(Name and Title)

(Corporate Seal)

(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name Robert Reynolds Title President

Complete Address 6280 Webster Rd, Creston CA 93432

Phone (805) 238-1636 FAX (805) 238-1657

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

Name _____ Title _____

Complete Address _____

Phone _____ FAX _____

1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or $10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Acoustical Ceilings	Santa Maria Acoustical Co. Inc.	Grover Beach, CA 93483	415904	1000006342	1.115%
Demolition	Coastal Demo Inc.	Pismo Beach, CA 93448	972447	1000010412	3.143%
Final Cleaning	Gridiron Services, Inc.	Bakersfield, CA 93308	1035685	1000055894	1.014%
Fire Suppresion	RLH Fire Protection, Inc.	Bakersfield, CA 93313	777717	1000003109	0.776%

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Carpeting	Floor Connection	Arroyo Grande, 93420	665417	1000002267	5.322%
Painting / Wallcover	Elite Painting & Wall Covering	Bakersfield CA, 93312	662387	1000004955	3.153%
Tile	Visalia Ceramic Tile, Inc.	Visalia, CA 93291	481599	1000000896	2.328%
Electrical / Access Control	Electricraft	San Luis Obispo, CA 93401	468443	1000002190	25.02%
Drywall	Meta Drywall Interior Systems, Inc.	Fresno, CA 93703	1096350	2000010727	5.345%

(Attach additional sheets if necessary)

Name of Bidder Rob Reynolds Construction, Inc.

Signature

Name and Title Robert Reynolds, President

Dated July 31, 2025

1.4 Bidder Information and Experience Form

ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: Rob Reynolds Construction, Inc.

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 6280 Webster Rd. Creston, CA 93432

(805) 238-1657 (805) 238-1636
Facsimile Number Telephone Number

rob@reynoldsconst.com
Email Address

4.0 How many years has Bidder's organization been in business as a Contractor? 37 years

5.0 How many years has Bidder's organization been in business under its present name? 37 years

5.1 Under what other or former names has Bidder's organization operated? N/A

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: March 20, 2012

6.2 State of Incorporation: California

6.3 President's Name: Robert Reynolds

6.4 Vice-President's Name(s):

6.5 Secretary's Name: Robert Reynolds

6.6 Treasurer's Name: Robert Reynolds

7.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.

N/A

10.0 What type of work does the Bidder normally perform with its own forces?

Concrete, Framing, Finish Carpentry, Civil

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

All projects have been completed

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

Weyrick Lumber, Big Creek Lumber, Cal Portland Construction

Ferguson Enterprises, Herc Rentals, Inc.

14.0 List Bank References (Bank and Branch Address):

Pacific Premier Bank - 1144 Morro Street San Luis Obispo, CA 93401

15.0 Name of Bonding Company and Name and Address of Agent:

Liberty Mutual, Morris & Garritano

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ARTICLE 2. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Cordoza Demo	Demo Existing Building	12/25	$208,996.93
Hayes Residential	New Residential Construction	9/25	$386,440.62
County Jail L Deck Gen.	Retrofit existing jail yard with new walls	8/25	$287,550.62
County Jail L Deck Roof	Install New roof above L Deck Yard	8/25	$330,450.62
Front St. Morro Bay	New Mixed Use Construction	1/26	$742,292.45
County Fleet Paving	New Paving at County Fleet Maintenance Lot	8/25	$207,452.57

ARTICLE 3. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work
Meridian Fire Station	Remodel Fire Department	6/2/2025	$125,614.31
Black Mountain Tower	Emergency Communication Tower	7/10/25	$208,451.72
AG Vets Hall Interior	Remodel Vets Hall	11/5/24	$187,475.22
Nipomo Fire Station	Remodel Fire Station	5/19/2025	$111,141.16
Clerk Recorders Office	Remodel Courthouse	9/20/24	$561,624.70
Cayucos Fire Station	Remodel Fire Station	10/22/24	$362,023.39
Parsick Residence	New SFR	3/12/25	$585,503.23
SLO Airport Fleet Parking	Heavy Civil, new parking lot	5/23/25	$1,747,800.55
San Miguel Community Center	Remodel Community center	2/1/24	$478,102.76

ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:
   Ted Ashlock, On-site Project Manager - 100%
   Colby Hagen, Superintendent - 80%
   Rob Reynolds, Owner - 25%

2. Summarize each person's specialized education:
   Ted Ashlock - 40 yrs of project management and support
   Colby Hagen - 20 years of project management
   Rob Reynolds - Contractor for 35 years, lic. A,B,C-10

3. List each person's years of construction experience relevant to the project:
   Ted Ashlock - 40 years
   Colby Hagen - 20 years
   Rob Reynolds - 35 years

4. Summarize such experience:
   Ted Ashlock - Manager of both public and private projects and heavy civil construction
   Colby Hagen - Supervising and working on multiple remodels and new construction
   Rob Reynolds - 35 years of contracting experience including more the 100 government projects

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

ARTICLE 5. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Rob Reynolds Construction, Inc.

Signature _____

Name Robert Reynolds

Title President

Date July 31, 2025

1.5 Non-Collusion Declaration

The undersigned declares:

I am the President of Rob Reynolds Construction, Inc., the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on 07/31/25 [date], at Creston [city], California [state].

Name of Bidder: Rob Reynolds Construction, Inc.

Signature _____

Name Robert Reynolds

Title President

1.6 Iran Contracting Act Certification.
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

☒ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

☐ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature:

Printed Name: Robert Reynolds

Title: President

Firm Name: Rob Reynolds Construction, Inc.

Date: July 31, 2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

1.7 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Bidder: Rob Reynolds Construction, Inc.

DIR Registration Number: 1000001369

DIR Registration Expiration: 2026-06-30

Small Project Exemption: _____ Yes or X No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Rob Reynolds Construction, Inc.

Signature _____

Name and Title Robert Reynolds, President

Dated July 31, 2025

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

1.8 Contractor's Certificate Regarding Workers' Compensation.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder	Rob Reynolds Construction, Inc.
Signature	
Name	Robert Reynolds
Title	President
Dated	July 31, 2025

1.9 Fleet Compliance Certification.

FLEET COMPLIANCE CERTIFICATION

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which went into effect on January 1, 2024, and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf Bidders are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Bidders must provide, with their Bid, copies of Bidder's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive. The City is a Public Works Awarding Body, as defined under Title 13 California Code of Regulations section 2449(c)(46). Accordingly, Bidders must submit, with their Bids, valid Certificates of Reported Compliance ("CRC") for the Bidder's fleet and for the fleet(s) of its listed subcontractors (including any applicable leased equipment or vehicles). Bidder must additionally complete and submit the Fleet Compliance Certification. Failure to provide a CRC for the Bidder, and for all listed subcontractors, or failure to complete the Fleet Compliance Certification, may render the Bid non-responsive.

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☒ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: Rob Reynolds Construction, Inc.

Signature: _____

Name: Robert Reynolds

Title: President

Date: July 31, 2025

CALIFORNIA
AIR RESOURCES BOARD

Certificate of Reported Compliance With:

Truck and Bus Regulation

Issued to: Rob Reynolds Construction Inc.

This certificate confirms that the fleet owner has attested under penalty of perjury that the statements and information they provided to the California Air Resources Board (CARB) are true, accurate, and complete regarding all relevant vehicles in the fleet required to show compliance. CARB hereby finds that the fleet listed has reported compliance with:

Title 13 CCR 2025 (Truck and Bus Regulation)

If CARB subsequently finds that the statements and information that have been provided are not true, accurate, and complete, this certificate shall be effectively revoked and the fleet subject to noncompliance penalties.

This certificate is valid until **December 31, 2025**

Jack Kitowski

Jack Kitowski
Division Chief, Mobile Source Control
DivisionCalifornia Air Resources Board

Printed on 2025-05-22

1 Vehicles

TRUCRS Fleet Identification

265754

To verify the authenticity of this certificate, visit
www.arb.ca.gov/msprog/onrdiesel/tblookup.php

Council Agenda Report

From: Freda Berman, Public Works Director

Subject: Approval of the Purchase of Furniture and Equipment for City Hall Remodel and Authorizing Disposal of Certain Unneeded Furniture and Equipment

CEQA Determination: The City finds that this action is categorically exempt as a Class 1 exemption pursuant § 15301 of the State CEQA Guidelines regarding minor alteration of existing facilities.

Date: August 19, 2025

Facts

1. The City Hall/Library building was opened in 1995 and is comprised of approximately 28,680 gross square feet including an 18,000 square foot library on the ground floor and 10,000 square foot City Hall on the second floor.
2. The City Council Goals for Fiscal Years 2025 and 2026 include addressing long-term space needs and creating functional workspaces at City Hall/Library, Centennial Park, and the Corporation Yard. This contract award and project is in furtherance of meeting this City Council goal.
3. Staff growth and the evolving nature of city services have placed increased demands on existing City Hall infrastructure. As departments expand to meet service delivery expectations, the need for updated, modern, safe, and flexible workspaces becomes critical.
4. Modernization of City Hall is essential to support a more collaborative, secure, and efficient working environment that reflects current operational needs and public service standards. On January 18, 2024, the City issued an Invitation to Submit Proposals to Provide Design Services for the City Hall Remodel project, and on August 20, 2024, City Council awarded a contract for design services to Ten Over Studio, Inc.
5. Ten Over Studio worked with City staff to understand needs, and developed a design that creates more staff workspace, additional meeting areas and upgraded facility security.
6. Much of the existing furniture and cubicles will be reused in the remodeled space. However, new furniture and equipment is required to create additional workspaces, meeting areas, and a new public counter.
7. CORE Business Interiors worked with Ten Over Studios to maximize use of the existing items and propose new items that will complement the overall design.
8. CORE participates in the OMNIA Partners cooperative purchasing organization, of which the City of Paso Robles is a member. City Purchasing Policy authorizes the use of cooperative purchasing arrangements to fulfill the requirements of the policy as they relate to bidding and no competing bids are required.
9. The new furniture and cubicles, including installation, are priced at a cost not to exceed $168,534.

Options

1. Take no action;
2. Approve Resolution 25 – XXX, authorizing the purchase of furniture and equipment for the City Hall Remodel project in an amount not to exceed $168,534 from CORE Business Interiors through Omni Partners and find this action is categorically exempt as a Class 1 exemption pursuant to § 15301 of the State CEQA Guidelines regarding minor alteration of existing facilities; or
3. Provide alternative direction to staff.

Analysis and Conclusions

Ten Over Studio has designed a project that takes full advantage of existing furniture and equipment and incorporates new items that update and complement those items. CORE can provide the needed items through the OMNIA Partners cooperative purchasing organization. OMNIA provides members with access to group purchasing contracts with national suppliers allowing for volume savings.

The City Hall Remodel project is on track to meet an ambitious schedule. Bids for the project were advertised on June 29, 2025, and opened on July 31, 2025. The contractual duration of the project is 49 calendar days commencing on November 24, 2025, with substantial completion no later than Sunday, January 11, 2026. City Hall will be available for work seven days a week beginning November 24, 2025. CORE will phase furniture installation in cooperation with the contractor's schedule.

As the work progresses there may be existing furniture and equipment that will no longer be needed. This surplus furniture and equipment will be donated or sold in public auction, bid, sale, or trade-in, at the least cost or greatest benefit to the City, as determined by the Administrative Services Director.

Fiscal Impact

Funding for the City Hall remodeling project has been in the approved Capital Improvement Program budget since FY 2022-23. A total of $2,907,675 is appropriated toward this project, of which $882,000 is restricted to facility expansion. An additional $100,000 is also approved in the budget for City Hall electronic keying.

Project Funding	$3,007,675
Ten Over Studio, Inc.	<193,866>
CORE Business Interiors	<168,534>
	$2,645,275

There are sufficient funds available for the furniture and equipment purchase and no further appropriation is required. The remaining budget will be utilized towards construction.

CEQA

The City finds that this action is categorically exempt as a Class 1 exemption pursuant to § 15301 of the State CEQA Guidelines regarding minor alteration of existing facilities.

Recommendation

Approve Resolution 25-XXX, authorizing the purchase of furniture and equipment from CORE through OMNIA Partners for the City Hall Remodel project in an amount not to exceed $168,534, finding the action exempt from CEQA as a Class 1 Categorical Exemption, authorize the City Manager to execute the purchase order, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney and authorizing the disposal of certain unneeded items as surplus.

Attachments

1. Resolution 25-XXX – Purchase of Furniture and Equipment for City Hall Remodel Proposal – CORE Business Interiors

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AUTHORIZING THE PURCHASE OF FURNITURE AND EQUIPMENT FOR CITY HALL REMODEL FROM CORE, THROUGH OMNIA PARTNERS, FINDING THE ACTION EXEMPT FROM CEQA REVIEW AS A CLASS 1 EXEMPTION, AND AUTHORIZING THE DISPOSAL OF CERTAIN UNNEEDED ITEMS AS SURPLUS

WHEREAS, the City Hall/Library building was opened in 1995 with much of the original fixtures and furniture still in place; and

WHEREAS, City Hall is at full capacity for staff, storage and conference areas; and

WHEREAS, a 2022 physical security assessment identified multiple risks areas that require action; and

WHEREAS, on August 20, 2024 City Council awarded a contract for design services to Ten Over Studio, Inc. to remodel City Hall to create more staff workspace, additional meeting areas and upgraded facility security; and

WHEREAS, although much of the existing furniture and cubicles will be used in the new design, new furniture and equipment is required to create new spaces and a new public counter; and

WHEREAS, Ten Over Studio worked with CORE Business Interiors for supply and installation of the new furniture and equipment; and

WHEREAS, CORE Business Interiors participates in the OMNIA Partners cooperative purchasing organization, of which the City of Paso Robles is a member; and

WHEREAS, City Purchasing Policy authorizes the use of cooperative purchasing arrangements to fulfill the requirements of the policy as they relate to bidding; and

WHEREAS, the new furniture and cubicles, including installation, are priced at a cost not to exceed $168,534.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City finds this action is categorically exempt as a Class 1 exemption pursuant to § 15301 of the State CEQA Guidelines regarding minor alteration of existing facilities.

Section 3. The City Council hereby authorizes the purchase of furniture and equipment from CORE Business Interiors through OMNIA Partners for the City Hall Remodel project in an amount not to exceed $168,534 and authorizes the City Manager to execute the purchase order, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Section 4. The City Council hereby declares certain unneeded existing furniture and equipment surplus and authorizes such furniture and equipment to be donated or sold in public auction, bid,

sale, or trade-in, at the least cost or greatest benefit to the City, as determined by the Administrative Services Director.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

CORE

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	1 of 21

TO
City of Paso Robles - City Hall
1000 Spring St
Paso Robles, CA 93446

ATTN: Dana Lossing
Email: danal@tenoverstudio.com

SHIP TO
City of Paso Robles - City Hall
1000 Spring St
Paso Robles, CA 93446

ATTN: Dana Lossing
Email: danal@tenoverstudio.com

Group	Quantity	Description	Unit Price	Extended Amount
A	1.0	Costs associated with TRAVEL	33,440.00	33,440.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	98.00 Each	CBI LABOR for TRAVEL TIME/PER DIEM COSTS during normal business hours (NON-PW Labor Rates - Non Taxable) Mark Line For: Tag TG: TRAVEL Tag GC: TRIP #1 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: TAXABLE	80.00	7,840.00
7	320.00 Each	CBI LABOR for TRAVEL TIME / PER DIEM COSTS during normal business hours (NON-PW Labor Rates - Taxable) Mark Line For: Tag TG: TRAVEL Tag GC: TRIP #2 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: TAXABLE	80.00	25,600.00

Group	Quantity	Description	Unit Price	Extended Amount
B	1.0	Costs associated with existing PREMISE stations & 5H FILE storage	42,198.00	42,198.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
2	101.00 Each	CBI LABOR for TEARDOWN & STORAGE of EXISTING PRODUCT as	133.00	13,433.00

		per approved plan during normal business hours (PW Labor Rates - Non Taxable) ***MOVING ALL STATIONS & 5H FILE STORAGE TO CONTAINERS DURING CONSTRUCTION*** Mark Line For: Tag TG: STATIONS & STORAGE Tag GC: TRIP #1 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: NON-TAXABLE		
5	1.00 Each	To Be Determined STORAGE Total cost for renting (3) 20' Storage Containers to house all STATIONS & 5H FILE STORAGE during construction Mark Line For: Tag TG: STORAGE Tag GC: CONSTRUCTION PHASE	1,500.00	1,500.00
8	205.00 Each	CBI LABOR for RE-ASSEMBLY & INSTALLATION of EXISTING PRODUCT as per approved plan during normal business hours (PW Labor Rates - Non Taxable) ***INCLUDES ALL STATIONS & 5H FILE STORAGE FROM CONTAINERS DURING CONSTRUCTION*** Mark Line For: Tag TG: STATIONS & STORAGE Tag GC: TRIP #2 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: NON-TAXABLE	133.00	27,265.00

Group	Quantity	Description	Unit Price	Extended Amount
C	1.0	Costs associated with existing PRIVATE OFFICES & CONFERENCE ROOMS	10,544.00	10,544.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
3	40.00 Each	CBI LABOR for TEARDOWN & STORAGE of EXISTING PRODUCT as per approved plan during normal business hours (PW	133.00	5,320.00

		Labor Rates - Non Taxable) ***MOVING ALL PRIVATE OFFICE & CONFERENCE ROOM FURNITURE TO CONTAINERS DURING CONSTRUCTION*** Mark Line For: Tag TG: LOBBY & OFC & CONF Tag GC: TRIP #1 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: NON-TAXABLE		
6	1.00 Each	To Be Determined STORAGE Total cost for renting (3) 20' Storage Containers to house all PRIVATE OFFICE & CONFERENCE ROOM FURNITURE during construction Mark Line For: Tag TG: STORAGE Tag GC: CONSTRUCTION PHASE	1,500.00	1,500.00
9	28.00 Each	CBI LABOR for RE-ASSEMBLY & INSTALLATION of EXISTING PRODUCT as per approved plan during normal business hours (PW Labor Rates - Non Taxable) ***INCLUDES NECESSARY PRIVATE OFFICE FURNITURE FROM CONTAINERS DURING CONSTRUCTION*** Mark Line For: Tag TG: LOBBY & OFC & CONF Tag GC: TRIP #2 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: NON-TAXABLE	133.00	3,724.00

Group	Quantity	Description	Unit Price	Extended Amount
D	1.0	Costs associated with existing HERMAN MILLER panels & storage from ANNEX location	4,921.00	4,921.00

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
10	37.00 Each	CBI LABOR for RE-ASSEMBLY & INSTALLATION of EXISTING PRODUCT as per approved plan during normal business	133.00	4,921.00

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	4 of 21

hours (PW Labor Rates - Non Taxable) ***INCLUDES ALL STATIONS & 2H FILE STORAGE PULLED FROM ANNEX LOCATION***
Mark Line For: Tag TG: ANNEX PRODUCT
Tag GC: TRIP #2
Tag T3: STD HOURLY RATE
Tag T4: HAWORTH CONTRACT
Tag T5: NON-TAXABLE

Group	Quantity	Description	Unit Price	Extended Amount
E	1.0	Costs associated with NEW furniture	13,518.22	13,518.22

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
11	86.00 Each	CBI LABOR for ASSEMBLY & INSTALLATION of NEW PRODUCT as per approved plan during normal business hours (PW Labor Rates - Taxable) Mark Line For: Tag TG: NEW PRODUCT Tag GC: TRIP #2 Tag T3: STD HOURLY RATE Tag T4: HAWORTH CONTRACT Tag T5: TAXABLE	133.00	11,438.00
65	1.00 Each	N9NE Furniture Group SURCHARGE Manufacturer's transportation surcharge Mark Line For: Tag TG: SURCHARGE Tag GC: PASO CITY HALL	585.29	585.29
66	1.00 Each	Sit on It TARIFF Manufacturer's Tariff Surcharge Mark Line For: Tag TG: TARIFF Tag GC: PASO CITY HALL	942.64	942.64
67	1.00 Each	Grand Rapids Chair Company SURCHARGE Manufacturer's transportation surcharge	500.00	500.00

		Mark Line For: Tag TG: SURCHARGE Tag GC: PASO CITY HALL		
68	1.00 Each	Grand Rapids Chair Company TARIFF Manufacturer's Tariff Surcharge Mark Line For: Tag TG: TARIFF Tag GC: PASO CITY HALL	52.29	52.29

Group	Quantity	Description	Unit Price	Extended Amount
E.201	1.0	NEW furniture in LOBBY 201	8,802.37	8,802.37

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
14	3.00 Each	Grand Rapids Chair Company W400SC--FG-UPH1-Grain Crema 02-BE-Black Merano Chair OPTION: FG:Felt Glides OPTION: UPH1:Vinyl OPTION: Grain Crema 02:Grain Crema 02 OPTION: BE:Beech OPTION: Black:Black Mark Line For: Tag TG: LOBBY 201 Tag GC: PASO CITY HALL	784.29	2,352.87
15	4.00 Each	Sit on It 1123.BK2.MB.YE3.AR9--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG1-DASH-FOSSIL-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Fully Adj (8-Way) Arms OPTION: MC1:Black Mesh OPTION: YCC01:Black OPTION: LA1:Onyx OPTION: FC1:Black Frame OPTION: BT1:5-Star Base OPTION: BC1:Black Nylon Base OPTION: CS5:Carpet Casters OPTION: CH1:Standard Cylinder OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1	452.64	1,810.56

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	6 of 21

		OPTION: DASH:Dash Color Selection OPTION: FOSSIL:Dash Fossil OPTION: KD:Knocked Down Mark Line For: Tag TG: LOBBY 201 Tag GC: PASO CITY HALL		
16	4.00 Each	N9NE Furniture Group PL1007--CHERRY-BLACK Mobile Box/File Pedestal, 22.5" x 16", 20.5"H OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: LOBBY 201 Tag GC: PASO CITY HALL	197.59	790.36
17	11.00 Each	N9NE Furniture Group PL152--CHERRY-BLACK Storage Cabinet with 2 Laminate Doors and Removable Top, 24" x 36", 36"H OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: LOBBY 201 Tag GC: PASO CITY HALL	309.93	3,409.23
18	5.00 Each	N9NE Furniture Group PL110--CHERRY Credenza Top, 22" x 71" OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: LOBBY 201 Tag GC: PASO CITY HALL	87.87	439.35

Group	Quantity	Description	Unit Price	Extended Amount
E.203	1.0	NEW furniture in DEPUTY CLERK 203	3,260.48	3,260.48

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
19	2.00 Each	Sit on It 2060.FS30.CN1--LS26-FCM4-UM0-USU-FG1-HUNTINGTON-IRON-SX4-GL1-P1 Sable, Club with Arms, 34.5"W 34.75"D x 32"H OPTION: LS26:Tapered Metal Leg	1,071.80	2,143.60

		OPTION: FCM4:Charcoal OPTION: UM0:No Moisture Barrier OPTION: USU:Single Upholstery OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: IRON:Huntington Iron OPTION: SX4:Hidden Cleanout OPTION: GL1:Standard Multi-surface Glides OPTION: P1:Fully Assembled in a Carton Mark Line For: Tag TG: DEPUTY CLERK 203 Tag GC: PASO CITY HALL		
20	1.00 Each	Sit on It 2060.FS60.CN3--LS26-FCM4-UM0-FG1-HUNTINGTON-IRON-SX4-GL1-P1 Sable, 3-Seat Bench, 78"W 24"D x 18"H OPTION: LS26:Tapered Metal Leg OPTION: FCM4:Charcoal OPTION: UM0:No Moisture Barrier OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: IRON:Huntington Iron OPTION: SX4:Hidden Cleanout OPTION: GL1:Standard Multi-surface Glides OPTION: P1:Fully Assembled in a Carton Mark Line For: Tag TG: DEPUTY CLERK 203 Tag GC: PASO CITY HALL	1,116.88	1,116.88

Group	Quantity	Description	Unit Price	Extended Amount
E.207	1.0	NEW furniture in OPEN OFFICE 207	14,104.53	14,104.53

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
51	6.00 Each	Sit on It 1123.BK2.MB.YE3.AR9--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG1-DASH-FOSSIL-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl	452.64	2,715.84

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	8 of 21

		w/ Seat Depth, Fully Adj (8-Way) Arms OPTION: MC1:Black Mesh OPTION: YCC01:Black OPTION: LA1:Onyx OPTION: FC1:Black Frame OPTION: BT1:5-Star Base OPTION: BC1:Black Nylon Base OPTION: CS5:Carpet Casters OPTION: CH1:Standard Cylinder OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection OPTION: FOSSIL:Dash Fossil OPTION: KD:Knocked Down Mark Line For: Tag TG: EXTRA TASK CHAIRS Tag GC: PASO CITY HALL		
52	8.00 Each	N9NE Furniture Group PL1007--CHERRY-BLACK Mobile Box/File Pedestal, 22.5" x 16", 20.5"H OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	197.59	1,580.72
53	6.00 Each	N9NE Furniture Group PLT3048--CHERRY Rectangular Top, 30" x 48" OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	106.23	637.38
54	4.00 Each	N9NE Furniture Group PLT3060--CHERRY Rectangular Top, 30" x 60" OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	127.64	510.56
55	6.00		33.66	201.96

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	9 of 21

	Each	N9NE Furniture Group PLT-MAINDESKBEAM-48--BLK 48" Main desk beam OPTION: BLK:BLACK Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL		
56	4.00 Each	N9NE Furniture Group PLT-MAINDESKBEAM-60--BLK 60" Main desk beam OPTION: BLK:BLACK Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	36.71	146.84
57	4.00 Each	N9NE Furniture Group PLTLEG-U-30--BLACK U Leg - 30" OPTION: BLACK:FIN- Black Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	94.43	377.72
58	9.00 Each	N9NE Furniture Group PLTLEG-U-HALF--BLACK Half U Leg OPTION: BLACK:FIN- Black Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	66.89	602.01
59	9.00 Each	N9NE Furniture Group PLTCBB--BLK Beam bracket, pair OPTION: BLK:BLACK Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	39.34	354.06
60	8.00 Each	N9NE Furniture Group PPBSP3E2UBLK Under Surface Mount Power w/2 USB & 3 Power Outlets Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	100.99	807.92

61	2.00 Each	Sit on It 3090.MT5--DT701-DS3030-FABRIC-FG1-HUNTINGTON-METEOR Worksurface Screen, Midway Mount - Low (MT5) OPTION: DT701:Motif Fabric Screen OPTION: DS3030:Midway Mount Motif Fabric Screen Size 30x30 OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: METEOR:Huntington Meteor Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	233.68	467.36
62	3.00 Each	Sit on It 3090.MT5--DT701-DS3048-FABRIC-FG1-HUNTINGTON-METEOR Worksurface Screen, Midway Mount - Low (MT5) OPTION: DT701:Motif Fabric Screen OPTION: DS3048:Midway Mount Motif Fabric Screen Size 30x48 OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: METEOR:Huntington Meteor Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	312.34	937.02
63	3.00 Each	Sit on It 3090.MT5--DT701-DS3060-FABRIC-FG1-HUNTINGTON-METEOR Worksurface Screen, Midway Mount - Low (MT5) OPTION: DT701:Motif Fabric Screen OPTION: DS3060:Midway Mount Motif Fabric Screen Size 30x60 OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1	381.34	1,144.02

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	11 of 21

		OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: METEOR:Huntington Meteor Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL		
64	8.00 Each	Sit on It 1123.BK2.MB.YE3.AR9--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG1-DASH-FOSSIL-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Fully Adj (8-Way) Arms OPTION: MC1:Black Mesh OPTION: YCC01:Black OPTION: LA1:Onyx OPTION: FC1:Black Frame OPTION: BT1:5-Star Base OPTION: BC1:Black Nylon Base OPTION: CS5:Carpet Casters OPTION: CH1:Standard Cylinder OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection OPTION: FOSSIL:Dash Fossil OPTION: KD:Knocked Down Mark Line For: Tag TG: SR INSPECTORS Tag GC: PASO CITY HALL	452.64	3,621.12

Group	Quantity	Description	Unit Price	Extended Amount
E.212	1.0	NEW furniture in BREAKOUT 212	3,272.44	3,272.44

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
47	1.00 Each	Sit on It 3271.TBT4.TR6060--GR1-TL18-TE5 Parallon Tabletop, X-Base, 60" Round OPTION: GR1:Grade 1 Laminate OPTION: TL18:Ankara Cherry OPTION: TE5:Flat Edge Mark Line For: Tag TG: BREAKOUT 212	587.88	587.88

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	12 of 21

		Tag GC: PASO CITY HALL		
48	1.00 Each	Sit on It 3272.TBT4.TR6060TH29--BF03-LS18 Parallon Base, X-Base, For 60" Round Tabletop, 29" Height OPTION: BF03:Black OPTION: LS18:Fixed / Glides Mark Line For: Tag TG: BREAKOUT 212 Tag GC: PASO CITY HALL	180.32	180.32
49	6.00 Each	Sit on It 1191.SW19.US.UB.AR1--FC1-AC3-CS5-~-USU-~-FG1-SPICE-PEPPERCORN-AC Cora Guest Chair, with Arms OPTION: FC1:Black Frame OPTION: AC3:Black Arms OPTION: CS5:Carpet Casters OPTION: ~:No Moisture Barrier OPTION: USU:Single Upholstered OPTION: ~:No Ballistic Nylon Option OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: AC:Fully Assembled in Carton Mark Line For: Tag TG: BREAKOUT 212 Tag GC: PASO CITY HALL	243.80	1,462.80
50	1.00 Each	Sit on It ENV.BH4--BMM-BF04-CH6-GL1-~-~-USU-FG1-HUNTINGTON-IRON-P3 ENVOI, MIDBACK LOUNGE CHAIR OPTION: BMM:Metal Base OPTION: BF04:Charcoal OPTION: CH6:Auto Return, Fixed Height Cylinder OPTION: GL1:Standard Multi-Surface Glide OPTION: ~:No Moisture Barrier OPTION: ~:No CAL 133 OPTION: USU:Single Upholstered OPTION: FG1:Fabric/Vinyl Grade 1	1,041.44	1,041.44

OPTION: HUNTINGTON:Huntington Standard Color Selection
OPTION: IRON:Huntington Iron
OPTION: P3:Partially Assembled in Carton
Mark Line For: Tag TG: BREAKOUT 212
Tag GC: PASO CITY HALL

Group	Quantity	Description	Unit Price	Extended Amount
E.213	1.0	NEW furniture in DIRECTOR 213	5,407.97	5,407.97

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
34	1.00 Each	N9NE Furniture Group PL182L--CHERRY-BLACK Credenza Shell with Extension, 24" x 36" x 71" (Left) OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	249.17	249.17
35	1.00 Each	N9NE Furniture Group PL193--CHERRY-BLACK Bridge, 24" x 36" OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	96.17	96.17
36	1.00 Each	N9NE Furniture Group PL143--CHERRY-BLACK Credenza Shell, 24" x 71" OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	197.59	197.59
37	1.00 Each	N9NE Furniture Group PL166--CHERRY-BLACK Full Box/Box/File Pedestal OPTION: CHERRY:LAM- Cherry	222.07	222.07

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	14 of 21

		OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL		
38	2.00 Each	N9NE Furniture Group PL112--CHERRY-BLACK 2 Drawer Lateral Filing Cabinet with Removable Top, 22" x 36", 29"H OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	364.57	729.14
39	1.00 Each	N9NE Furniture Group PL152--CHERRY-BLACK Storage Cabinet with 2 Laminate Doors and Removable Top, 24" x 36", 36"H OPTION: CHERRY:LAM- Cherry OPTION: BLACK:FIN- Black Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	251.80	251.80
40	1.00 Each	N9NE Furniture Group PL153--CHERRY Open Hutch, 14" x 36", 36"H OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	251.80	251.80
41	1.00 Each	N9NE Furniture Group PL144OH--CHERRY Open Hutch, 15" x 71", 36"H OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	236.50	236.50
42	2.00 Each	N9NE Furniture Group PL44LD_LOCK--CHERRY Set of 2 Laminate Doors for PL144OH (Locking) OPTION: CHERRY:LAM- Cherry	57.70	115.40

		Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL		
43	1.00 Each	N9NE Furniture Group PL118--FOSSIL Tackboard for PL144OH OPTION: FOSSIL:FAB- Fossil Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	82.19	82.19
44	2.00 Each	N9NE Furniture Group PL156--CHERRY 6 Shelf Bookcase, 14" x 32", 71"H OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	220.31	440.62
45	1.00 Each	Sit on It 1123.BK2.MB.YE3.AR9--MC1-YCC01-LA1-FC1-BT1-BC1-CS5-CH1-FABRIC-FG1-DASH-FOSSIL-KD Focus 2.0, Highback, Mesh Back, Enhanced Synchro Cntrl w/ Seat Depth, Fully Adj (8-Way) Arms OPTION: MC1:Black Mesh OPTION: YCC01:Black OPTION: LA1:Onyx OPTION: FC1:Black Frame OPTION: BT1:5-Star Base OPTION: BC1:Black Nylon Base OPTION: CS5:Carpet Casters OPTION: CH1:Standard Cylinder OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: DASH:Dash Color Selection OPTION: FOSSIL:Dash Fossil OPTION: KD:Knocked Down Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL	452.64	452.64
46	2.00 Each	Sit on It	1,041.44	2,082.88

CORE

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	16 of 21

		ENV.BH4--BMM-BF04-CH6-GL1-~-~-USU-FG1-HUNTINGTON-IRON-P3 ENVOI, MIDBACK LOUNGE CHAIR OPTION: BMM:Metal Base OPTION: BF04:Charcoal OPTION: CH6:Auto Return, Fixed Height Cylinder OPTION: GL1:Standard Multi-Surface Glide OPTION: ~:No Moisture Barrier OPTION: ~:No CAL 133 OPTION: USU:Single Upholstered OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: HUNTINGTON:Huntington Standard Color Selection OPTION: IRON:Huntington Iron OPTION: P3:Partially Assembled in Carton Mark Line For: Tag TG: DIRECTOR 213 Tag GC: PASO CITY HALL		

Group	Quantity	Description	Unit Price	Extended Amount
E.216	1.0	NEW furniture in CONF 216	4,981.96	4,981.96

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
30	1.00 Each	N9NE Furniture Group PLCBS10PB--CHERRY-CHERRY Boat-Shaped Conf. Table with Laminate Panel Base, 48" x 120" OPTION: CHERRY:LAM- Cherry OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: CONF 216 Tag GC: PASO CITY HALL	775.06	775.06
31	2.00 Each	N9NE Furniture Group PLTBPOWER--SIL Conference Table power box OPTION: SIL:SILVER Mark Line For: Tag TG: CONF 216 Tag GC: PASO CITY HALL	292.89	585.78
32	8.00	Sit on It	330.74	2,645.92

	Each	1203.BK2.MB.FE3.AR2--CH1-FC1-BT1-BC1-CS5-MC20-US-FG1-SPICE-PEPPERCORN-KD Hexy, Highback, Mesh Back, Standard Synchro w/Seat Depth Adj, Fixed Arm OPTION: CH1:Standard Cylinder OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC20:Onyx Mesh OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: KD:Knocked Down Mark Line For: Tag TG: CONF 216 Tag GC: PASO CITY HALL		
33	4.00 Each	Sit on It 1191.SW19.US.UB.AR1--FC1-AC3-CS5-~-USU-~-FG1-SPICE-PEPPERCORN-AC Cora Guest Chair, with Arms OPTION: FC1:Black Frame OPTION: AC3:Black Arms OPTION: CS5:Carpet Casters OPTION: ~:No Moisture Barrier OPTION: USU:Single Upholstered OPTION: ~:No Ballistic Nylon Option OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: AC:Fully Assembled in Carton Mark Line For: Tag TG: CONF 216 Tag GC: PASO CITY HALL	243.80	975.20

Group	Quantity	Description	Unit Price	Extended Amount
E.217	1.0	NEW furniture in CONF 217	11,057.68	11,057.68

CORE

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	18 of 21

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
25	1.00 Each	Enwork CR60144--A-X-7919K-D Rectangle Top 60"D x 144"W, 2-pieces OPTION: A:Standard Laminate - 3mm Edge OPTION: X:Formica Non - Premium, Formica Premium, Wilsonart OPTION: 7919K:Amber Cherry OPTION: D:Two Pwr/Data Cut-outs, Between Outer Bases Mark Line For: Tag TG: CONF 217 Tag GC: PASO CITY HALL	1,256.80	1,256.80
26	1.00 Each	Enwork FDU60144--LN-X-7919K-W-E Foundation Panel Base Kit with Trough for 60/66"x 144" Rectangle/Rounded Tops OPTION: LN:Laminate (no Aluminum Trim) OPTION: X:Wilsonart/Formica Non - Premium, Premium OPTION: 7919K:Amber Cherry OPTION: W:6" Base Width OPTION: E:8" Trough Height Mark Line For: Tag TG: CONF 217 Tag GC: PASO CITY HALL	2,913.20	2,913.20
27	2.00 Each	Enwork PDE422--C-BB Ellora Double, 4 pwr/2 data openings/2 USB A+C, cutout 9.81" x 8.0" OPTION: C:10' Power Cords x2 OPTION: BB:Black Aluminum w/ Black Interior Mark Line For: Tag TG: CONF 217 Tag GC: PASO CITY HALL	728.00	1,456.00
28	12.00 Each	Sit on It 1203.BK2.MB.FE3.AR2--CH1-FC1-BT1-BC1-CS5-MC20-US-FG1-SPICE-PEPPERCORN-KD Hexy, Highback, Mesh Back, Standard Synchro w/Seat Depth Adj, Fixed Arm OPTION: CH1:Standard Cylinder	330.74	3,968.88

		OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC20:Onyx Mesh OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: KD:Knocked Down Mark Line For: Tag TG: CONF 217 Tag GC: PASO CITY HALL		
29	6.00 Each	Sit on It 1191.SW19.US.UB.AR1--FC1-AC3-CS5-~-USU-~-FG1-SPICE-PEPPERCORN-AC Cora Guest Chair, with Arms OPTION: FC1:Black Frame OPTION: AC3:Black Arms OPTION: CS5:Carpet Casters OPTION: ~:No Moisture Barrier OPTION: USU:Single Upholstered OPTION: ~:No Ballistic Nylon Option OPTION: FG1:Fabric/Vinyl Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: AC:Fully Assembled in Carton Mark Line For: Tag TG: CONF 217 Tag GC: PASO CITY HALL	243.80	1,462.80

Group	Quantity	Description	Unit Price	Extended Amount
E.218	1.0	NEW furniture in CONF 218	4,494.36	4,494.36

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
21	1.00 Each	N9NE Furniture Group PLCBS10PB--CHERRY-CHERRY Boat-Shaped Conf. Table with Laminate Panel Base, 48" x 120"	775.06	775.06

		OPTION: CHERRY:LAM- Cherry OPTION: CHERRY:LAM- Cherry Mark Line For: Tag TG: CONF 218 Tag GC: PASO CITY HALL		
22	2.00 Each	N9NE Furniture Group PLTBPOWER--SIL Conference Table power box OPTION: SIL:SILVER Mark Line For: Tag TG: CONF 218 Tag GC: PASO CITY HALL	292.89	585.78
23	8.00 Each	Sit on It 1203.BK2.MB.FE3.AR2--CH1-FC1-BT1-BC1-CS5-MC20-US-FG1-SPICE-PEPPERCORN-KD Hexy, Highback, Mesh Back, Standard Synchro w/Seat Depth Adj, Fixed Arm OPTION: CH1:Standard Cylinder OPTION: FC1:Black Frame OPTION: BT1:5 Star Nylon Base OPTION: BC1:Black Base OPTION: CS5:Carpet Casters OPTION: MC20:Onyx Mesh OPTION: US:Upholstered Seat OPTION: FG1:Fabric Grade 1 OPTION: SPICE:Spice Color Selection OPTION: PEPPERCORN:Spice Peppercorn OPTION: KD:Knocked Down Mark Line For: Tag TG: CONF 218 Tag GC: PASO CITY HALL	330.74	2,645.92
24	2.00 Each	Sit on It 1191.SW19.US.UB.AR1--FC1-AC3-CS5-~-USU-~-FG1-SPICE-PEPPERCORN-AC Cora Guest Chair, with Arms OPTION: FC1:Black Frame OPTION: AC3:Black Arms OPTION: CS5:Carpet Casters OPTION: ~:No Moisture Barrier	243.80	487.60

Proposal

CORE Business Interiors
PO Box 25519
Fresno, CA 93729
Phone: 559-297-6400

Quote/Order No	26359
Date	07/27/2025
Customer PO No	
Customer Account	PASO
Account Executive	Shaun Apperson
Project Number	
Terms	80% DEPOSIT NET 30
Page	21 of 21

OPTION: USU:Single Upholstered
OPTION: ~:No Ballistic Nylon Option
OPTION: FG1:Fabric/Vinyl Grade 1
OPTION: SPICE:Spice Color Selection
OPTION: PEPPERCORN:Spice Peppercorn
OPTION: AC:Fully Assembled in Carton
Mark Line For: Tag TG: CONF 218
Tag GC: PASO CITY HALL

TOTAL:	**$160,003.01**
8.7500%-PASO ROBLES-93446-2534-SAN LUIS OBISPO SALES TAX:	$8,531.29
GRAND TOTAL:	$168,534.30

PLEASE REVIEW THIS QUOTATION AND NOTIFY US PROMPTLY OF ANY CORRECTIONS REQUIRED

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

Client Signature

Name

Title

Date

CORE Business Interiors

Name
Account Executive

Title

Date

Council Agenda Report

From: Freda Berman, Public Works Director

Subject: Approval of New City Park Event – Ignacy Paderewski's 165th Birthday Party

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The Paderewski Festival organizing committee proposes to stage a new event, Ignacy Paderewski's 165th Birthday Party, in City Park in front of the Carnegie Library on Thursday, November 6, 2025, from 2 p.m. to 3 p.m.
2. The 165th Birthday Party is part of the larger Paderewski Festival held in Paso Robles from November 6th through 8th and includes concerts, wine tastings, tours and other events held in celebration of the famous former resident of Paso Robles, virtuoso pianist, composer, politician and humanitarian, Ignacy Jan Paderewski.
3. The event will include a performance of the Paso Robles High School Band, speeches by local and Polish dignitaries and a crowd participation Happy Birthday song. Birthday cupcakes will be served.
4. All required logistical support for Ignacy Paderewski's 165th Birthday Party will be provided by the Paderewski Festival organizing committee.

Options

1. Take no action;
2. Approve the request of the Paderewski Festival organizing committee to stage Ignacy Paderewski's 165th Birthday Party on November 6, 2025, in City Park; or
3. Provide alternative direction to staff.

Analysis and Conclusions

The Paderewski Festival has become a much-anticipated cultural event in Paso Robles spearheaded by Paso Roblans and the Polish Music Center at the University of Southern California Thornton School of Music. Four days of events include a violin and accordion concert at the Park Ballroom, a recital of the Festival's Youth Piano Competition winners, a Gala Concert, and matinee performance by two Central Coast students selected for the 2025 Cultural Exchange Program in Poland.

The 2025 Festival will be attended by representatives of the Polish government in the United States and the Ministry of Foreign Affairs in Warsaw, as well as family members of the prominent musicians who will be performing in the Festival programs.

Fiscal Impact

No funding is requested for this event and no City staff support is scheduled. The Paderewski Festival organizing committee is responsible for all costs associated with Ignacy Paderewski's 165th Birthday Party.

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 as the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Recommendation

Approve the request of the Paderewski Festival organizing committee to stage Ignacy Paderewski's 165th Birthday Party in City Park on November 6, 2025.

Council Agenda Report

From: Mark Scandalis, Airport Manager

Subject: Preapproval of Federal Aviation Administration Grant Offer for Zero Emissions Vehicle Program

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The Fiscal Year 2025-26 adopted budget for the Airport Fund includes the purchase of two vehicles for $109,000.
2. The Federal Aviation Administration (FAA) offers various grant programs including grant monies for a Zero Emission Vehicle (ZEV) Program.
3. After reviewing the ZEV program, staff prepared a ZEV grant application. FAA staff reviewed the grant application, and the City was notified it will likely receive a grant offer from the FAA to fund eligible expenses which will provide the Airport with two Ford F-150 Lightning XLT trucks to be used as Airport ground support equipment (see attachment 2). The grant offer is expected not to exceed $181,352.
4. Upon receipt of the grant offer the City must execute the agreement in a timely manner, therefore City staff believes there is a need for preapproval of the grant offer the City is anticipating from the FAA associated with the ZEV Program.
5. In support of State Airport infrastructure, the Cal Trans Department of Aeronautics, with appropriate grant match application documentation, may reimburse the Airport fund for approximately 5% of the remaining grant eligible costs upon completion of the project.

Options

1. Take no action;
2. Authorize staff to accept the FAA grant offer for the Zero Emissions Vehicle Program by preapproving the anticipated grant; or
3. Return item to staff to pursue an alternate course of action.

Analysis and Conclusions

The Airport continues to serve as an essential part of the City's infrastructure, and by design, is expected to operate as an independent entity with minimal support from the General Fund. Ground support equipment vehicle purchases like those approved in the adopted budget are generally funded by the Airport Fund reserves. With the addition of Airport maintenance staff more vehicles are needed. Staff determined that the Zero Emissions Vehicle Grant Program is a valuable solution to provide the needed vehicles at little cost to the Airport as the ZEV program offers 95% FAA reimbursement funding.

The grant funded trucks will be used for daily Airport operations including routine inspections and maintenance.

Fiscal Impact

Through the adopted two-year budget, the Airport fund was appropriated $109,000 for the purchase of two ground support equipment vehicles (pick-up trucks). In lieu of purchasing the vehicles outright with Airport funds, staff sought out grant programs to fund the cost of the vehicle purchases. The total FAA-funded ZEV grant application covers costs expected to be $181,352, of which 95% or $172,284 are eligible for reimbursement. The Airport fund will cover the remaining 5% of project costs or $9,067 which includes a portion of the cost of the vehicles, charging equipment, charging equipment installation, and technical assistance from AAP. Of the $9,067, approximately $8,614 is eligible for Cal Trans Division of Aeronautics grant funding provided appropriate documentation is provided at the close of the grant project. Considering FAA and CalTrans grant matches the Airport fund is expected to be responsible for $454 of the grant cost.

By utilizing this grant program to purchase new Airport ground support equipment the Airport fund is expected to save approximately $108,546, which would be returned to the Airport fund to help maintain reserve balances and to help fund future Airport purchases. In the event the quoted vehicle cost increases between acceptance of the grant offer and purchase of the new equipment, the previously allocated budget will be used to cover any changes in cost. Staff anticipates these changes to not exceed $15,000 for the entire project.

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because it be seen with reasonable certainty that the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Recommendation

Approve Resolution 25-XXX, authorizing:

1. The City Manager or designee, to execute the grant agreement with the FAA upon receipt in the amount of $181,352; and
2. The City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics and
3. The City Manager or designee to use existing Airport Fund fleet and equipment replacement budget to fund expenses related to the project; and
4. The City Manager and City Attorney to make minor, technical, or non-substantive changes to the grant agreement, as necessary, consistent with the Council's overall intent and the inclusion of any funding conditions required under the FAA grant agreement.

Attachments

1. Resolution 25-XXX – Preapproval of FAA Grant for Zero Emission Vehicles Program
2. FAA Grant Application Documents

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES PREAPPROVING ACCEPTANCE OF A GRANT OFFER FROM THE FEDERAL AVIATION ADMINISTRATION FOR THE AIRPORT ZERO EMISSIONS VEHICLE GRANT PROGRAM

WHEREAS, the City Council-approved Airport budget includes the purchase of two vehicles; and

WHEREAS, the Federal Aviation Administration (FAA) provides a grant program for the purchase of eligible ground support equipment vehicles; and

WHEREAS, after review and approval of the plans and specifications for an Airport Zero Emissions Vehicle grant application, the FAA notified the City it will likely receive a grant offer not to exceed $181,352 to fund all eligible expenses for grant project; and

WHEREAS, upon receipt of the grant offer the City must execute the agreement in a timely manner, therefore there is a need for preapproval of the grant offer; and

WHEREAS, with grant match application documentation, the Cal Trans Division of Aeronautics will reimburse the Airport Fund a portion of this grant, and the City may fund the outstanding balance utilizing the existing City Airport Fund; and

WHEREAS, The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because it be seen with reasonable certainty that the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. Authorize the City Manager or designee to execute the FAA Grant Agreement for the Zero Emissions Vehicle Grant upon receipt of the grant offer.

Section 3. Authorize the City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics to reimburse the City a portion of project expenses.

Section 4. Authorize use of existing Airport Fund fleet and equipment replacement budget to fund expenses related to the project not covered by the FAA grant or Cal Trans Division of Aeronautics.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:

ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

CITY OF EL PASO DE ROBLES

"The Pass of the Oaks"

October 15, 2024

Federal Aviation Administration
San Francisco Airports District Office
1000 Marina Boulevard, Suite 220
Brisbane, CA 94005-1835

Dear Lemuel Del Castillo,

Subject: Request for FAA ZEV Grant to Reduce Pollutants and Emissions at KPRB

I am writing to request your support for a grant under the FAA Zero Emissions Vehicle (ZEV) and Infrastructure Pilot Program to reduce pollutants and emissions from airport operations vehicles at Paso Robles Municipal Airport. Airports are significant sources of air pollution, with ground support equipment and other airport vehicles contributing to local air quality issues and global climate change. Emissions from these vehicles release harmful pollutants, including carbon dioxide (CO_2), nitrogen oxides (NO_x), and particulate matter (PM), which have been linked to adverse health effects and environmental degradation. KPRP has been designated within the 8 hour Ozone Non-Attainment area since 2012.

Ground-based airport emissions are primarily caused by gasoline and diesel fuel used in airport vehicles and ground support equipment. Reducing these emissions is crucial for improving air quality and public health. The Zero Emission Vehicles will be used to accomplish on airport responsibilities such as runway safety inspections, hangar inspections, tenant meetings, and other maintenance tasks requiring picking up materials or supplies from vendors. The FAA ZEV program provides an excellent opportunity to transition to zero-emission vehicles, thereby significantly reducing our environmental footprint.

To address these issues, we propose the following measures:

1. **Electric Ground Support Operational Vehicles:** Replacing fossil fuel-powered vehicles with electric alternatives to reduce emissions of NO_x and PM.

2. **Charging Infrastructure:** Installing necessary charging stations and infrastructure to support the operation of electric vehicles. The charging station will be installed within the security fencing on the airside section of the airport and will be only used for charging airport owned vehicles.

By implementing these measures, we anticipate a substantial reduction in pollutants and emissions from airport operations vehicles at Paso Robles Municipal Airport. This will improve the health and well-being of airport staff and nearby residents and contribute to global efforts to combat climate change. Additionally, these initiatives will position the Paso Robles Municipal Airport as a leader in sustainable airport operations, setting a positive example for other airports to follow.
We kindly request a grant under the FAA ZEV program to fund our initiatives. Your investment will have a lasting impact on the environment and the community, promoting a healthier and more sustainable future.

Thank you for considering our request. We look forward to discussing this proposal further.

Sincerely,

Mark W. Scandalis
Airport Manager

Zero Emission Vehicle Program Worksheet

Airport Name:	Paso Robles Municipal Airport		
Airport Sponsor Name:	CITY OF PASO ROBLES		
Three Letter Airport ID:	KPRB	Date of Submission:	10/1/2024
Contact Person:	MARK W. SCANDALIS		
Contact Phone Number:	805-237-3877	Email:	MScandalis@prcity.com

Intended Use for the Vehicle Described Below:
Airport maintenance and administrative purposes as described on page one of this pre-application.

What is the air quality status at the Airport? Use the Drop down menu.		
Ozone (O_3) 8-hour standard	X	Nonattainment
		Maintenance
		Attainment
Particulate Matter - PM_{10}		Nonattainment
		Maintenance
	X	Attainment
Particulate Matter - $PM_{2.5}$		Nonattainment
		Maintenance
	X	Attainment
Carbon Monoxide - CO		Nonattainment
		Maintenance
	X	Attainment
Nitrogen Dioxide - NO_2		Nonattainment
		Maintenance
	X	Attainment
Sulfur Dioxide - SO_2		Nonattainment
		Maintenance
	X	Attainment

Proposed Zero Emissions Vehicle Identification	
Vehicle Year:	2025
Vehicle Make:	Ford 150 Lightning
Vehicle Model:	XLT

Vehicle Cost Calculation	
Number of Vehicles Purchased:	2
Cost Per Vehicle:	$78,000.00
Federal AIP Match %:	95.00%

Vehicle Charger Information	
# of fuel Stations or Chargers Purchased:	1
Refueling Station or Charger Cost:	$6,852.00
Insatallation Cost/Charger or Fuel Station:	$3,500.00

Technical Assistance, Design Fees and Project Formulation (not to exceed 10% of Project Costs)	$15,000

Project Item:	AIP Funding Share	Matching Sponsor Share	Total Item Cost
Vehicles:	$148,200.00	$7,800.00	$156,000.00
Charging Equipment:	$6,509.40	$342.60	$6,852.00
Charging Installation:	$3,325.00	$175.00	$3,500.00
Tech Assist, Design Fees & Formulation:	$14,250.00	$750.00	$15,000.00
Total Project Costs:	$172,284.40	$9,067.60	$181,352.00

Zero Emission Vehicle Program Worksheet

Vehicle Emissions Calculations

Gross Vehicle Weight Rating in lbs.:	6500
Your Vehicle is classified as a:	Light Duty Truck
If your vehicle is described as a "Heavy Duty Vehicle" use the drop down list to indicate the type of engine that would have been purchased if this vehicle was not Zero Emissions. Otherwise, leave blank.	CI
What is the average mileage each vehicle will accrue in any one year?	7500
Source of the mileage data?	Airport fleet services division.
Average Useful Lifespan of vehicle (normally 10 years, use AIP Handbook)	10

Step 1: Total mileage for purchased vehicles (Number of vehicles purchased * Average Annual Mileage)	**15,000**
Step 2: Annual Grams of NOx Reduction (Step 1 * the NOx grams/mile for vehicle type)	2,025
Step 3: Convert to Annual Pounds of NOx Reduction (Result of Step 2 x 0.0022)	4.46
Step 4: Calculate Pounds of NOx Reduction over Vehicle Useful Life (Result of Step 3 x Useful Life)	44.55
Step 5: Convert to Tons of NOx Reduction over Vehicle Useful Life (Result of Step 4 divided by 2,000)	0.022
Step 6: Calculate Annual Grams of VOC Reduction (Step 1 * the VOC grams/mile for vehicle type)	1,845
Step 7: Convert to Annual Pounds of VOC Reduction (Result of Step 6 x 0.0022)	4.06
Step 8: Calculate Pounds of VOC Reduction over Vehicle Useful Life (Result of Step 7 x Useful Life)	40.59
Step 9: Convert to Tons of VOC Reduction over Vehicle Useful Life (Result of Step 8 divided by 2,000)	0.020
Total NOx and VOC Reduction (Sum Step 5 and Step 9)	0.043

Project Cost Effectiveness Calculation			
Pollutant	Total Project Cost (C)	Total Amount of Emissions Reduction (Tons)	Cost Effectiveness Over Useful Life of Project ($/ton)
Ozone (Nox + VOC)	$181,352.00	0.0426	$4,260,089

Attachment 2

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

*3. Date Received: 4. Applicant Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by **State**:

7. **State** Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Paso Robles

*b. Employer/Taxpayer Identification Number (EIN/TIN): 95-60000760

*c. UEI: DSFLC4FNTE23

d. Address:

*Street 1: 1000 Spring Street
Street 2:
*City: Paso Robles
County/Parish:
*State: CA
*Province:
*Country: USA: United States
*Zip / Postal Code 93446-0000

e. Organizational Unit:

Department Name: Airport

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Mark
Middle Name:
*Last Name: Scandalis
Suffix:

Title: Airport Manager

Organizational Affiliation: City of Paso Robles

*Telephone Number: 805-237-3877 Fax Number:

*Email: Mscandalis@prcity.com

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number**:

N/A

*Title:

Airport Zero Emission Vehicle (ZEV) and Infrastructure Pilot Program

13. Competition Identification Number:

N/A

Title:

N/A

14. Areas Affected by Project (Cities, Counties, States, etc.):

City of Paso Robles, San Louis Obispo County, CA

***15. Descriptive Title of Applicant's Project**:

Acquire Two (2) Zero Emission Vehicles and Charging station for exclusive airport use.

Attach supporting documents as specified in agency instructions.

Attachment 2

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: 19 *b. Program/Project: 19

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 06/30/2025 *b. End Date: 09/30/2026

18. Estimated Funding ($):

*a. Federal	$ 171,788
*b. Applicant	$ 9,041
*c. State	$ 0
*d. Local	$ 0
*e. Other	$ 0
*f. Program Income	$ 0
*g. TOTAL	$ 180,829

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____ .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: Mr. *First Name: Mark

Middle Name:

*Last Name: Scandalis

Suffix:

*Title: Airport Manager

*Telephone Number: 805-237-3877 Fax Number:

* Email: Mscandalis@prcity.com

*Signature of Authorized Representative: *Date Signed: 6/20/2025

U.S. Department of Transportation
Federal Aviation Administration

OMB CONTROL NUMBER: 2120-0569
EXPIRATION DATE: 12/31/2026

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?
☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?
☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.
☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).
☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.
☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?
☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport: :

The proposed improvements are entirely within the existing airport boundary, and will have no impact on annual aircraft operations and will not alter flight paths or land usage in the vicinity of the airport.

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Fee Simple

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			
2. Preliminary expense			
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			
5. Other Architectural engineering fees			$ 16,089
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			$ 164,740
13. Miscellaneous			
14. **Subtotal** (Lines 1 through 13)			$ 180,829
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			$ 180,829
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 180,829
19. Federal Share requested of Line 18			$171,788
20. Grantee share			$ 9,041
21. Other shares			
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 180,829

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain): Airport Revenue Funds	$ 9,041
h. **TOTAL** - Grantee share	$ 9,041
25. Other Shares	**Amount**
a. State	
b. Other	
c. **TOTAL** - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	

SECTION E – REMARKS
(Attach sheets if additional space is required)

Attached:

1. Figure showing where infrastructure will be installed and the routing of any vehicles;
2. Certification of compliance to meet the Federal vehicle testing facility requirement
3. Project schedule; and
4. Final bids

Attachment 2

OMB CONTROL NUMBER: 2120-0569
OMB EXPIRATION DATE: 12/31/2026

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Zero Emissions Vehicle (ZEV) and Infrastructure Pilot Program

AIRPORT: Paso Robles Municipal Airport (PRB)

1. Objective:

Acquisition of two (2) Zero Emission Vehicle's and installation of Electric Vehicle charging station to replace the existing gas powered airport maintenance fleet.

EPA classification records show the San Louis Obispo County, CA to be in a "Non Attainment Area" for Ozone (O3) 8-hour standard Particulate Matter. Obtaining Zero Emission Vehicles will help to improve air quality in the county.

2. Benefits Anticipated:

The project will continue the airports efforts to minimize aviation's impact on the environment and improve air quality for the surrounding areas.

3. Approach: (See approved Scope of Work in Final Application)

T- Competitive quotes will be received for vehicles and charging stations

U- Project completion is anticipated by August 2026.

V- The Sponsor will utilize their consultant for technical assistance.

W- Sponsor: Mark Scandalis – Airport Director

X- Consultant: American Aviation Professionals Inc.

4. Geographic Location:

Hollister Municipal Airport is located four nautical miles (6.4 km) northeast of the central business district of Paso Robles, in San Louis Obispo County, California

5. If Applicable, Provide Additional Information:

Not Applicable

6. Sponsor's Representative: (include address & telephone number)

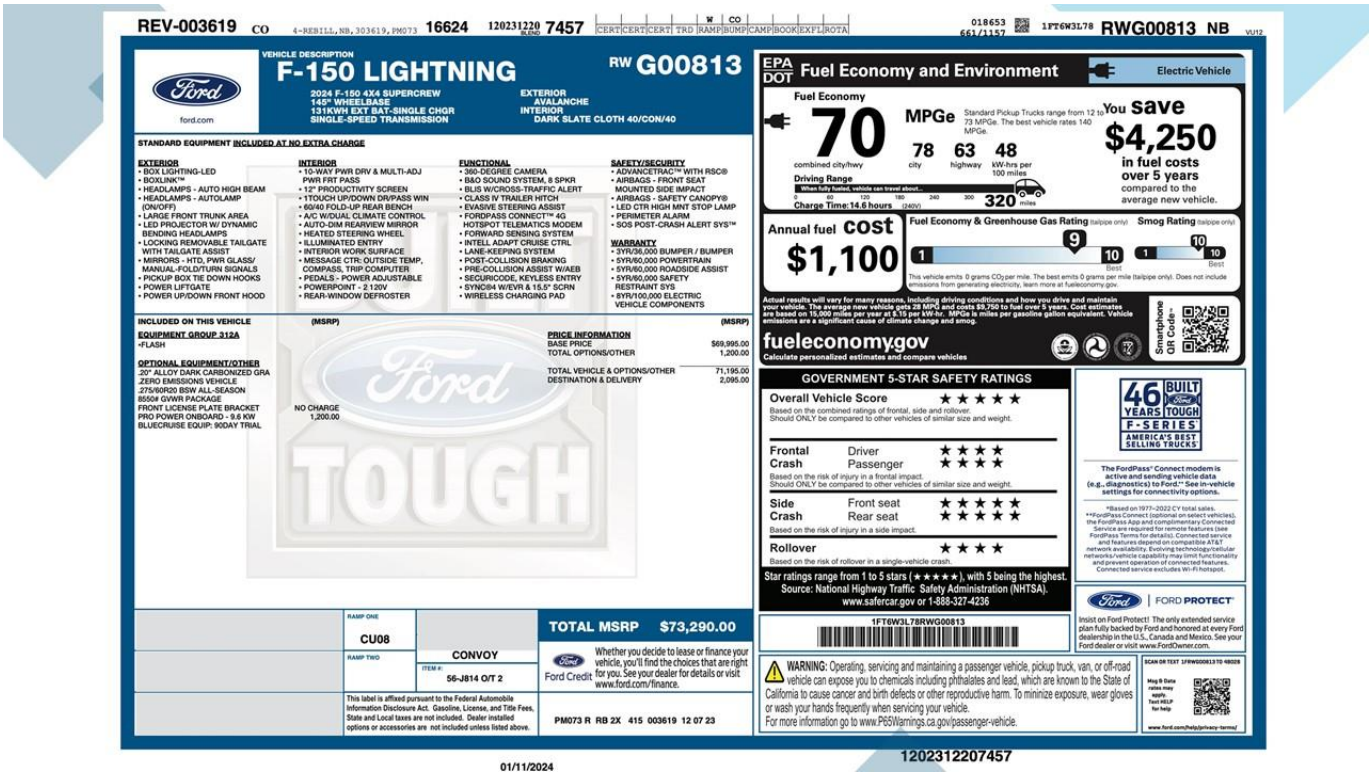
Mark Scandalis – Airport Director
Paso Robles Municipal Airport
1000 Spring Street, Paso Robles, CA 93446 (805) 237-3877

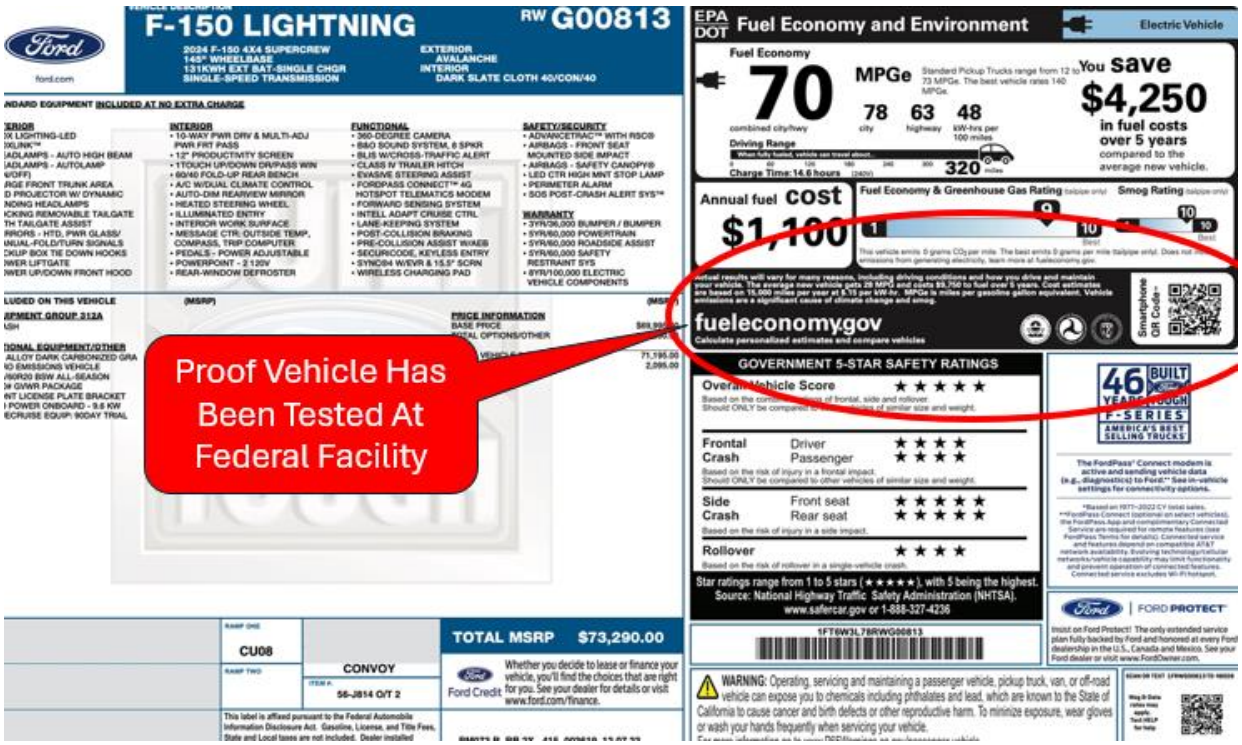
Master Bid Sheet

Paso Robles Airport (KPRB)							
Bid Item	**Price w/ Fees**	**Unit Bid Price**	**Taxes/Fees**	**Units**	**Total Bid Price**	**Low Bid**	**Bidders Name**
Ford F 150 Lightning	**$ 77,241.35**	**$ 71,018.48**	**$6,222.87**	**2**	**$ 154,482.70**	**$ -**	**National Auto Fleet**
Ford F 150 Lightning	**$ 75,929.26**	**$ 69,598.00**	**$6,331.26**	**2**	**$ 151,858.52**	**$151,858.52**	**Perry Ford**
						$ -	
ZEV Charging Station	**$ 9,034.30**	**$ 8,082.30**	**$ 952.00**	**1**	**$ 9,034.30**	**$ 9,034.30**	**Blink (Two Ports)**
ZEV Charging Station	**$ 4,830.33**	**$ 4,235.00**	**$ 595.33**	**2**	**$ 9,660.65**	**$ -**	**PowerFlex (One Port)**
Install Charging Station						**$ -**	**In House**
Vehicle Lights/Radios	**$ 7,176.30**	**$ 6,506.13**	**$ 670.17**	**2**	**$ 14,352.60**	**$ -**	**LEHR**
Vehicle Lights/Radios	**$ 3,847.32**	**$ 1,923.66**		**2**	**$ 3,847.32**	**$ 3,847.32**	**Combined**
Technical Support						**$ 16,089.28**	
Project cost						**$180,829.42**	
FAA 95%						**$171,787.95**	
Local 5%						**$ 9,041.47**	

Attachment 2

Proof Vehicle Proof Has Been Tested At Federal Facility





PLOT DATE:10/28/2024

811 UNDERGROUND SERVICE ALERT - DIAL 811
TWO WORKING DAYS BEFORE YOU DIG

SCALE BAR
0 10.00 20.0 40.0
1 inch = 40.0 ft.

PROJECT SITE PLAN

INSTALL TWO ELECTRIC VEHICLE CHARGERS
PASO ROBLES MUNICIPAL AIRPORT

TARTAGLIA ENGINEERING

CITY OF EL PASO DE ROBLES

DESIGN	JTH
DRAWN	LJG
CHECKED	JTH
SCALE	1" = 40'
DWG.NO.	XX-XX
DATE	10/28/2024
SHEET	1 OF 1

National Auto Fleet Group
A Division of Chevrolet of Watsonville
480 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

6/2/2025

Quote ID: **39715**

Order Cut Off Date: **TBA**

CRUZ MENDOZA
City of Paso Robles
Fleet Maintenance

625 Riverside Ave

Paso Robles, California, 93446

Dear CRUZ MENDOZA,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2025 Ford F-150 Lightning (W3L) Flash 4WD SuperCrew 5.5' Box 145" WB,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$72,585.00	$71,018.48	2.158 %	$1,566.52
Tax (8.7500 %)		$6,214.12		
Tire fee		$8.75		
Total		$77,241.35		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Perry Ford

San Luis Obispo

Quote

TO: city of paso robles	Date: 5/21/2025
Attn: cruz	

We are pleased to submit a quote on the following:

Year	Make	Model		Trim	
2025	Ford	f150 lighting	crew cab	xlt/flash	national fleet pricing ref #30386s
		ext ranger battery		auto	
		Engine		Transmission	

PLEASE SEE EQUIPMENT LIST SEE SCELZI EQUIPMENT LIST

COST	69,598	
TAX	6097.26	
LICENSE	234	e plate
SUBTOTAL	75,922	
REBATE	0	
REBATE	0	
rebate	0	
TOTAL	75,929.26	

Doc fee: $85.00

tax rate 8.75%

Vehicles out of stock – subject to availability. Prices subject to change by manufacture prior to ordering.
Thank you for the opportunity to submit this quote and we hope we may be of service to you in the future.

HARVEY GREEN
Harvey Green, Commercial & Lease Manager

5/21/2025
Date

Cell: 805.234.7211 Email: HarveyGreen@Charter.net Direct Fax: 805.544.7548
12200 Los Osos Valley Rd. San Luis Obispo, CA 93405-7222 805-544-5200

Attachment 2

Sales Quote

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Quote Number: 54093
Document Date: 6/5/2025
Terms: Credit Card Payment
Payment Method: Credit Card

Sell To: Paso Robles Airport

Ship To: Paso Robles Airport

Ship Via
Tax Ident. Type Legal Entity

Customer ID 83074
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
	2025 Ford F150 Lightning Airfield Vehicle			
	Front End Equipment			
TLI2F	Whelen ION T-Series DUO Amber/White Grill Lights	2	108.25	216.50
MO-2	Misc, Atlas Compact Spkr 25W 80 Ohm Radio Re-Broadcast	1	135.00	135.00
	Roof Equipment			
9XT2P3A	Whelen, 54" Edge 9XT Duo, WCX Series FFFF	1	1,850.00	1,850.00
RMKEL94	Whelen, Replacement E L Mount Kit #94	1	143.40	143.40
MBD	3/4" Hole Brass NMO Mount w/ 17' Teflex Cable, No Connector	1	24.50	24.50
ROOF-FT-NITI-M	STI-CO REPLACEMENT MAST NITI	1	61.00	61.00
	Drivers Compartment Equipment			
	CSM - iCOM AVIATION RADIO			
MMSU-1	Mag Mic Magnetic Mic Kit	1	39.95	39.95
CCP9	Whelen Core-C Control Pt/Switch Combo	1	400.40	400.40
CEM16	Whelen Core WCX 16 Output Expansion Module	1	204.40	204.40
	Back End Equipment			
TLIA	Whelen ION T-Series Linear Super-LED Surface Mt. Lighthead Amber	2	102.99	205.98

Attachment 2

Sales Quote

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Quote Number: 54093
Document Date: 6/5/2025
Terms: Credit Card Payment
Payment Method: Credit Card

Sell To: Paso Robles Airport

Ship To: Paso Robles Airport

Ship Via
Tax Ident. Type Legal Entity

Customer ID 83074
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
INSTALL	Install Materials	1	250.00	250.00
WH1	Small Wire Harness	1	175.00	175.00
I	Installation Charges	20	140.00	2,800.00

Agency Approval

Name: _____

Auth. Signature: _____

Amount Subject to Sales Tax
6506.13
Amount Exempt from Sales Tax
0.00

Sub-Total	**6,506.13**
Total Tax	670.17
Total:	**7,176.30**

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Backrack Original Headache Rack

Part #
BKR-15004&BKR-30123

Guaranteed Fit
2023 Ford F150, 5'7" Bed

Free Shipping

ORDER TOTAL Email Cart

Shipping Free Shipping

Estimated Total **$474.96**

As low as **$40**/mo with affirm. Check your purchasing power

PayPal As low as $45.37/mo. Learn more

+ Use a Gift Card

+ Add a Promo Code

AIRCRAFT SPRUCE & SPECIALTY CO.

P.O. BOX 4000 - 225 AIRPORT CIRCLE, CORONA, CA 92878
CUSTOMER SERVICE (800) 861-3192 FAX(951) 372-0555
TOLL FREE ORDER LINE (877) 477-7823

1685262

SOLD TO
CITY OF PASO ROBLES
625 RIVERSIDE AVENUE
PASO ROBLES, CA 93446

SHIP TO
CITY OF PASO ROBLES
625 RIVERSIDE AVENUE
PASO ROBLES, CA 93446

NOTE:ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE

ORDER NO.	CUST P.O. NO.	SHIP VIA	TERMS	INVOICE DATE
Q304323		UPS COMM GROUND	DUE ON ORDER	

QUANTITY ORDERED	BACK ORDERED	DESCRIPTION	PRICE	DISCOUNT	NET PRICE	T	EXTENSION
2		A120 24 USA 11-14122 ICOM A120 MOBILE COM PROP 65 WARNING - CANCER AND REPRODUCTIVE HARM. https://www.p65warnings.ca.gov	999.95		999.950		1999.90

SUBTOTAL	TAX	MISC CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
1999.90	174.99		0.00		2174.89 USD

CMENDOZA@PRCITY.COM
805-237-3874

CERTIFICATE OF CONFORMANCE

The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.

Certified By: Jim Irwin, President

WAIVER OF LIABILITY & INDEMNIFICATION AGREEMENT

Inasmuch as Aircraft Spruce has no opportunity to supervise the manufacture, installation, or maintenance of the parts supplied by it, nor any opportunity to participate in the design or manufacture of the various certified and homebuilt aircraft in which its parts are utilized, the purchaser by placing this order and accepting merchandise from Aircraft Spruce agrees that all material purchased will be used solely at the purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce, its owners and employees, free and harmless from loss, liability, or damage resulting from claims brought by reasons of any alleged failure or defect of any part or parts supplied by Aircraft Spruce

992
20848

HAAKER EQUIPMENT

REMIT TO:
2070 N. WHITE AVENUE, LA VERNE, CA 91750
909-598-2706 · 800-200-3432

Customer 3085B

I N V O I C E

Invoice C5A35N

Pg 1

NET 30 DAYS

4/14/25

Sold To	Ship To
EL PASO DE ROBLES, CITY OF FLEET MAINTENANCE 625 RIVERSIDE AVE PASO ROBLES CA 93446	ANDREW JONES EL PASO DE ROBLES, CITY OF FLEET MAINTENANCE 625 RIVERSIDE AVE PASO ROBLES CA 93446
805/237-3873	805/237-3873

Ship Via UPS GROUND FOB TULARE-PPD/ADD

Br	Trk	Make	Model	Serial	Equipment	Meter	Sls	Customer P.O.
005							999	992

Ordr	Ship	B/O	Description	Unit	Amount
				Shipped	4/14/25
			1Z1X86870363621900		
1	1		WE MC16PA WHELEN LIGHT	297.70	297.70
			TOTAL PARTS		297.70
	1		SHIPPING FEES	.00	125.00
			PASO ROBLES (SLO CO)		26.05

APPROVED FOR PAYMENT
Vendor # _____ PO # _____
Acct. # _____ $ _____
Acct. # _____ $ _____
Amount to Pay $ _____
Recv'd _____ Signature _____ Date
Appr 1 _____ Signature _____ Date

*** THANK YOU FOR YOUR BUSINESS! ***
ALL RETURNS SUBJECT TO 20% RESTOCKING FEE

Total 448.75

NORCAL BRANCH
3624 MUNSTER AVE, UNIT A
HAYWARD, CA 94545

SAN DIEGO BRANCH
9465 MISSION PARK PLACE
SANTEE, CA 92071

CENTRAL VALLEY BRANCH
4490 S. K STREET
TULARE, CA 93274

COLTON BRANCH
401 N. PEPPER AVENUE
COLTON, CA 92324

LAS VEGAS BRANCH
4645 COPPER SAGE STREET
LAS VEGAS, NV 89115

PHOENIX BRANCH
2940 WEST VIRGINIA AVENUE
PHOENIX, AZ 85009

TERMS AND CONDITIONS

THIS INVOICE AND DOCUMENT IS SUBJECT TO THE HAAKER EQUIPMENT COMPANY STANDARD TERMS AND CONDITIONS WHICH ARE MADE AVAILABLE AT HAAKER.COM/TERMS-CONDITIC AND ARE HEREBY INCORPORATED BY REFERENCE. **HAAKER EQUIPMENT CO. IMPOSES A SURCHARGE OF 3.0% ON THE TRANSACTION AMOUNT OF GOODS AND SERVICES BEFORE ALL CREDIT CARD CHARGES WHICH IS NOT GREATER THAN OUR COST OF CARD ACCEPTANCE. WE DO NOT SURCHARGE DEBIT CARDS.**

Federal Tax I.D. No. 95-2756064

EV Charging Solutions

About Blink

Blink Charging is a leading global designer, manufacturer, owner, operator and provider of electric vehicle (EV) charging equipment and services. As a complete vertically-integrated EV charging company, our industry-leading equipment and robust network of public charging stations are meeting the growing needs of millions of EV drivers everywhere.

Why Choose Blink?

- Flexible business models to meet your needs
- Global cloud-based network to power your management and visibility
- Full range of Residential and Commercial Level 2 and DC fast charging stations
- Commitment to exceptional customer experience with dedicated account management and 24/7 driver support
- Financing and leasing options available

BlinkCharging.com

Customer Details

Contact Name: Charles Riordan

Phone: +12065511185

Account Name: American Aviation Professionals Inc.

Email: criordan@aapilot.biz

Billing and Shipping

Bill to Name: American Aviation Professionals Inc.

Bill to Address: 10400 Terminal Drive, Suite 200, Marion, Illinois, 62959 United States

Ship to Name: City of Paso Robles

Ship to Address: 4912 Wing Way, Paso Robles, California, 93446 United States

Your EV Charging Industry Expert

Prepared by: Gabrielle Cole

Phone:

Email: gcole@blinkcharging.com

Quote Details

Quote Name: OPP-129916: American Aviation Professionals Inc. - City of Paso Robles

Quote Number: Q-56998

Created Date: 05-20-2025

Reference

Product Name	Qty	List Price	Discount	Net Price	Subtotal
BLNK S7 MODEL - 80A - 23FT - ISO - DUAL J1772	1	$7,249.00	10.00%	$6,524.10	$6,524.10
BLNK MOUNT - PEDESTAL (S7/S8) - ISO	1	$399.00	10.00%	$359.10	$359.10
WARRANTY - LIMITED 1 YEAR - PARTS AND LABOR	1	$0.00	0.00%	$0.00	$0.00
NETWORK SERVICE - PUBLIC - 1 YEAR	1	$480.00	0.00%	$480.00	$480.00

BLNK CABLE MANAGEMENT SYSTEM - DUAL PEDESTAL (IQ/MQ/S7 ISO/S8 ISO)	1	$799.00	10.00%	$719.10	$719.10
FREIGHT	1	$187.00	0.00%	$187.00	$187.00

Total Price:	$8,269.30
Estimated Grand Total:	$8,269.30

*Please Note: Shipping and Handling is an estimate. The actual lead time starts when the client approves the order acknowledgment and provides a ship date. Final cost will be provided upon shipment based on destination.

Sales tax will be charged in select states based on the current rate and the ship to address unless a sales tax exemption form is received prior to shipping.

Tax Exempt

Tax Exempt #:

Cellular Repeater

Please note you may or may not need a cellular repeater at your location.

Some locations, like garages and areas where the cell signal is weak may require a cellular repeater system to make sure they receive a signal. A cellular repeater captures an available signal using an antenna and then amplifies it, then repeats the signal inside the garage or area that has a weak signal.

This Signed Document Shall Serve as a Purchase Order for the Proposed Project

Price does not include final shipping fees nor sales tax.
Cancelled or returned DCFC/Specialty product are subject to a 20% fee.
Quoted price is valid for 30 days from
Created Date.
Payment terms are NET 30 from date of invoice per standard Blink Terms and Conditions, located at https://blinkcharging.com/terms-conditions

By signing you are committing to order the charging solution as defined.

Accepted By Name:

Signature:

Date:

powerflex
EDF Renewables
15445 Innovation Dr. San Diego, CA 92128

June 5, 2025

PowerFlex is pleased to submit to Paso Robles Airport a quote for two (2) Level 2 48A BABA Compliant Siemens EV Chargers and 5 years of PowerFlex X Software & Support Services at the Commercial service level tier. This proposal assumes no installation and includes the remote commissioning services and customer support plus a 98% Uptime Guarantee for Hardware.

Sales tax is included but can be omitted with Sales Tax Exemption certification. Shipping is estimated and provided below but will be billed at actual costs at the time of shipment.

powerflex
EDF Renewables

Proposal for EV Charging to: **EV HW SW Proposal L2 48A BABA Compliant Chargers**
Project:
Date: **5-Jun-25**

EV Charging Hardware	$ 6,100.00	(2) Siemens 48A LTE L2 Charging Units w/ 25. ft. cable pedestal combo	$ 3,050.00	$ 6,100.00
Shipping	$ 626.40	Billed at Actual	$ -	$ 626.40
Sales Tax (unless exempt)	$ 564.25	9.250%	$ -	$ 564.25
EV HW Equipment Total	$ 7,290.65			$ 7,290.65
Software Network & Service	$ 2,370.00	(2) L2 Commercial Software & Services Subscription (5 years)	$ 1,365.00	$ 2,730.00
Warranty & Maintenance	$ -	Standard OEM Warranty Included at No Charge	$ -	$ -
Software & Warranty Total	$ 2,370.00	Includes all costs Network & Service Plans	$ -	$ 2,370.00
Total Project Cost 6-5-25	$ 9,660.65	Pricing Valid until 8-5-25		

** Warranty may be extended upon request*

15445 Innovation Dr. San Diego, CA 92128

The Paso Robles Airport can be assured that PowerFlex's industry-leading Adaptive Load Management™ platform prioritizes the use of existing electrical capacity and future-proofs the Airport for *easy expansion*. The PowerFlex platform network can seamlessly onboard the Airport's existing OCPP charger network as well, delivering network management to all new and existing chargers.

PowerFlex appreciates the opportunity to submit our proposal to the Airport and looks forward to an opportunity to assist the Airport and support its EV Charging initiatives and sustainable electrification goals.

Please reach out to the contact information below for any questions or if you need additional information provided.

Respectfully submitted,

David George

Director, EV Fleet Business Development

david.george@powerflex.com
C: 614-595-3372
www.powerflex.com

Council Agenda Report

From: Mark Scandalis, Airport Manager

Subject: Preapproval of Federal Aviation Administration Grant Offer For Design Services for the Rehabilitation of Taxiway Alpha North of Bravo

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. As part of the Federal Aviation Administration (FAA) Airport Improvement (AIP) grant program, the City submits a series of capital improvement projects for FAA grant funding consideration. Part of the 2025 capital improvement projects submitted for FAA consideration includes the design work for rehabilitation of Taxiway Alpha North of Bravo.
2. At the City's request, Tartaglia Engineering, as the Airport Engineer of record selected through a separate procurement process, was asked to prepare a scope of work and fee proposal (Attachments 2 and 3) to assist staff with design and engineering support for the work. Tartaglia was procured by the City specifically to aid with FAA grant-related work, and as City's Airport Engineer of record, was approved by the FAA. Tartaglia's total fee is not to exceed $290,100 with the remaining $7,360 of grant funding covering other eligible expenses such as printing final plan sets and staff time associated with development of the grant.
3. After FAA review and approval of the plans and specifications for the rehabilitation of Taxiway Alpha North of Bravo project (Attachment 4), the City was notified it may receive a grant offer from the FAA to fund eligible expenses for the proposed project in an amount of $297,460.
4. Upon receipt of the grant offer the City must execute the agreement in a timely manner, therefore there is a need for the City to seek Council preapproval of the grant offer.
5. In support of State Airport infrastructure, the Cal Trans Department of Aeronautics, with appropriate grant match application documentation, may reimburse the Airport fund for approximately 5% of the remaining grant eligible costs upon completion of the project.

Options

1. Take no action;
2. Authorize staff to accept the FAA grant offer for the design of the Taxiway Alpha North of Bravo rehabilitation and award professional services contract to Tartaglia Engineering for the design work; or
3. Return item to staff to pursue an alternate course of action.

Analysis and Conclusions
The Airport continues to serve as an essential part of the City infrastructure, and by design, it is expected to operate as an independent entity with no support from the General Fund. Major capital projects would be significantly limited without the continued infusion of capital from the FAA grant funding programs.

As part of a 2023 FAA funded pavement analysis, this taxiway section was identified to be in need of a full depth rehabilitation because of a deteriorating subgrade and block/alligator cracking on the asphalt surface. Taxiway Alpha North of Bravo was originally constructed in 1978 and received slurry seal pavement treatments in 2005 and 2014. Design of the full depth reconstruction will serve as a basis for a future construction project to rehabilitate the taxiway, likely with the aid of FAA grant funding.

Taxiway Alpha North of Bravo is located at the north end of the Airport and is the main route to access the primary runway, Runway 19, which serves approximately 80% of all aircraft traffic. Additionally, this taxiway section has the only designated hammerhead runup area at the Airport where aircraft engine and control surface checks are performed prior to take off.

Fiscal Impact
The design work for the rehabilitation of Taxiway Alpha North of Bravo pavement project is 95% or $282,587 funded by the FAA grant. The Airport fund is responsible for a grant match of 5% or $14,873. Of the $14,873 grant match, $14,129 or approximately 5% of the grant offer is eligible for Cal Trans Department of Aeronautics reimbursement provided appropriate grant match paperwork is completed at the conclusion of the project. Considering the FAA and Cal Trans grant match portions, the Airport's required match for the grant offer is expected to total $744.

CEQA
The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because it can be seen with reasonable certainty that the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Recommendation
Approve Resolution 25-XXX, authorizing:
1. The City Manager or designee, to execute the grant agreement with the FAA upon receipt in the amount of $297,460; and
2. The City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics and
3. The City Manager to appropriate funds from the Airport Fund Reserve Balance to cover the Airports grant match; and
4. The City Manager and City Attorney to make minor, technical, or non-substantive changes to the grant agreement, as necessary, consistent with the Council's overall intent and the inclusion of any funding conditions required under the FAA grant agreement.

Attachments
1. Resolution 25-XXX – Preapproving Acceptance of an FAA Grant
2. Grant Application - PRB - Rehab Taxiway A
3. Tartaglia Engineering Scope of Services
4. Tartaglia Engineering Fee Estimate

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES PREAPPROVING ACCEPTANCE OF A GRANT OFFER FROM THE FEDERAL AVIATION ADMINISTRATION FOR THE REHABILITATION OF TAXIWAY ALPHA NORTH OF BRAVO

WHEREAS, as part of the FAA's Airport Improvement (AIP) grant program the City submits a series of capital improvement projects for FAA funding consideration; and

WHEREAS, after FAA review and approval of the plans and specifications for the rehabilitation of taxiway alpha grant application, the City was notified it will receive a grant offer not to exceed $297,460 from the FAA to fund all eligible expenses for grant project; and

WHEREAS, upon receipt of the grant the City must execute the agreement in a timely manner, therefore there is a need for City Council preapproval of the grant offer; and

WHEREAS, with grant match application documentation, the Cal Trans Division of Aeronautics will reimburse the Airport Fund a portion of this grant; and

WHEREAS, this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because it can be seen with reasonable certainty that the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. Authorize the City Manager or designee to execute the FAA grant agreement for the Rehabilitation of Taxiway Alpha North of Bravo Grant upon receipt of the grant offer.

Section 3. Authorize the City Manager or designee to apply for and execute a grant match agreement with Cal Trans Division of Aeronautics to reimburse the City a portion of project expenses.

Section 4. Authorize use of existing Airport Fund reserve balances to fund expenses related to the project.

Section 5. Authorize the City Manager and City Attorney to make minor, technical, or non-substantive changes to the grant agreement, as necessary, consistent with the Council's overall intent and the inclusion of any funding conditions required under the FAA grant agreement.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:

ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Application for Federal Assistance

Paso Robles Municipal Airport

City of Paso Robles, California

AIP 3-06-0184-XXX-2025, to include:

Rehabilitate Taxiway Alpha (Design Only)

June, 2025

City of Paso Robles
Paso Robles Municipal Airport
4912 Wing Way
Paso Robles, CA 93446
Mark Scandalis, Airport Manager

OMB Number: 4040-0004
Expiration Date: 11/30/2025

Application for Federal Assistance SF-424

*1. Type of Submission:	*2. Type of Application	* If Revision, select appropriate letter(s):
☐ Preapplication	☒ New	
☒ Application	☐ Continuation	* Other (Specify)
☐ Changed/Corrected Application	☐ Revision	

*3. Date Received:

4. Applicant Identifier:

5a. Federal Entity Identifier:

*5b. Federal Award Identifier:

State Use Only:

6. Date Received by **State**:

7. **State** Application Identifier:

8. APPLICANT INFORMATION:

*a. Legal Name: City of Paso Robles

*b. Employer/Taxpayer Identification Number (EIN/TIN): 95-60000760

*c. UEI: DSFLC4FNTE23

d. Address:

*Street 1: 1000 Spring Street

Street 2:

*City: Paso Robles

County/Parish:

*State: CA

*Province:

*Country: USA: United States

*Zip / Postal Code 93446-0000

e. Organizational Unit:

Department Name: Public Works

Division Name: Airport

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

*First Name: Mark

Middle Name:

*Last Name: Scandalis

Suffix:

Title: Airport Manager

Organizational Affiliation: City of Paso Robles - Airport

*Telephone Number: (805) 237-3877

Fax Number: (805) 237-3879

*Email: mscandalis@prcity.com

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

*Other (Specify)

***10. Name of Federal Agency:**

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number**:

*Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

The local aviation community will benefit from this improvement: City of Paso Robles and San Luis Obispo County.

***15. Descriptive Title of Applicant's Project**:

Rehabilitate Taxiway Alpha (Between Taxiway Bravo and Runway 19 Threshold)

Approximate Dimensions - 1,900 ft long, 50 feet wide

Attach supporting documents as specified in agency instructions.

Attachment 2

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: CA 024 *b. Program/Project: CA 024

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 08/15/2025 *b. End Date: 10/15/2026

18. Estimated Funding ($):

*a. Federal	$ 282,587
*b. Applicant	$ 744
*c. State	$ 14,129
*d. Local	$ 0
*e. Other	$ 0
*f. Program Income	$ 0
*g. TOTAL	$ 297,460

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____ .

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E.O. 12372.

***20. Is the Applicant Delinquent On Any Federal Debt?**

☐ Yes ☒ No

If "Yes", explain:

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: _____ *First Name: Mark

Middle Name: _____

*Last Name: Scandalis

Suffix: _____

*Title: Airport Manager

*Telephone Number: (805) 237-3877 Fax Number: (805) 237-3879

* Email: mscandalis@prcity.com

*Signature of Authorized Representative: [signature] *Date Signed: 6/16/2025

Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A

The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

Item 1.
Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?
☒ Yes ☐ No

Item 2.
Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?
☒ Yes ☐ No ☐ N/A

Item 3.
Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.
☐ Yes ☒ No ☐ N/A

Item 4.
Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).
☐ Yes ☒ No ☐ N/A

Item 5.
Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.
☐ Yes ☒ No ☐ N/A

☐ The project is included in an *approved* PFC application.
If included in an approved PFC application,
does the application *only* address AIP matching share? ☐ Yes ☐ No

☐ The project is included in another Federal Assistance program. Its CFDA number is below.

Item 6.
Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?
☐ Yes ☒ No ☐ N/A

If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:

☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414.

☐ Negotiated Rate equal to % as approved by (the Cognizant Agency) on (Date) (2 CFR part 200, appendix VII).

Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term “Sponsor” refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, ‘‘Disclosure Form to Report Lobbying,’’ in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

Comprehensive Airport Land Use Plan

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None.

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None.

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes.

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes.

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes.

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

PART II – SECTION C (Continued)

9. **Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None.

10. **Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

None.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

No additional property required.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

No additional property required.

[1] State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

OMB CONTROL NUMBER: 2120-0569
OMB EXPIRATION DATE: 12/31/2026

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	FAA - Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	**Latest Approved Amount (Use only for revisions)**	**Adjustment + or (-) Amount (Use only for revisions)**	**Total Amount Required**
1. Administration expense			$ 5,000
2. Preliminary expense			2,360
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			234,896
5. Other Architectural engineering fees			55,204
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. **Subtotal** (Lines 1 through 13)			$ 297,460
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			297,460
17. **Less**: Ineligible Exclusions (Section C, line 23 g.)			
18. **Subtotal** (Lines 16 through 17)			$ 297,460
19. Federal Share requested of Line 18			282,587
20. Grantee share			744
21. Other shares			14,129
22. **TOTAL PROJECT** (Lines 19, 20 & 21)			$ 297,460

OMB CONTROL NUMBER: 2120-0569
OMB EXPIRATION DATE: 12/31/2026

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	**Amount Ineligible for Participation**
a.	
b.	
c.	
d.	
e.	
f.	
g. **Total**	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	**Amount**
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain): Airport revenue (fuel sales and hangar rents)	744
h. **TOTAL -** Grantee share	$ 744
25. Other Shares	**Amount**
a. State	14,129
b. Other	
c. **TOTAL -** Other Shares	$ 14,129
26. TOTAL NON-FEDERAL FINANCING	$ 14,873

SECTION E – REMARKS (Attach sheets if additional space is required)

FORM CONTROL NUMBER: 2120-0569
OMB EXPIRATION DATE: 12/31/2026

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: Rehabilitate Taxiway Alpha

AIRPORT: Paso Robles Municipal

1. Objective:

Rehabilitate Taxiway Alpha Between Taxiway Bravo and the threshold of Runway 19. The segment of taxiway to be rehabilitated is 1,900' long by 50' wide and is entirely paved of asphalt pavement.

2. Benefits Anticipated:

The portion of Taxiway A from Taxiway B to the Threshold of Runway 19 has a poor PCI (37) value attributed to subgrade failures, and an inadequate PCR value (95/F/C/X/T) compared to the ACR values of the historical fleet mix. The rehabilitation effort will resolve subgrade problems and increase the pavement conditional and pavement condition rating.

3. Approach: (See approved Scope of Work in Final Application)

The City of Paso Robles retained Tartaglia Engineering through a previously completed consultant selection process. Tartaglia will proceed through and complete the preparation of plans and specifications, estimate, and report between July, 2025 and February, 2026. The project will proceed through the bidding phase in early 2026, based on instruction to do-so from the FAA. Construction will commence upon receipt of a federal grant and state match grant.

4. Geographic Location:

Paso Robles Airport is located within the incorporated limits of the City of Paso Robles, San Luis Obispo County, CA.

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Mark Scandalis, Airport Manager, City of Paso Robles
4912 Wing Way, Paso Robles, CA 93446. Tel: (805) 237-3877

STATEMENT OF UNDERSTANDING

The following reflects our understanding of the project and our involvement therein, based on our several communications and the latest ACIP meeting:

A. The next project on the City's ACIP is the Taxiway A Rehabilitation project. The work will be accomplished in a multi-grant approach, with the city pursuing a federal grant in 2025 for the design effort, and a construction grant in 2026.

B. The project focuses on the portion of Taxiway Alpha between Taxiway Bravo and the Runway 19 threshold.

C. Tartaglia Engineering is teaming with Earth Systems Pacific on this project. Earth Systems will be performing the geotechnical investigation and providing a soils report with recommendations for the proposed improvements.

D. The goal is to have the design complete and have the plans and specifications ready for public bidding in early 2026.

E. Tartaglia will prepare and provide a bid schedule and technical specifications for the project, and the City engineering department will receive our materials and combine with City standard boiler plate contract materials, completing the specification booklet.

SCOPE OF THE PROJECT

The Taxiway A Rehabilitation project focuses on the 1,900 linear feet of taxiway that runs between Taxiway B and Runway 19. The recently completed Pavement Management Program indicates that this portion of Taxiway is failing, attributed to subgrade failures and the increasing size of aircraft that are using the airport. The rehabilitation effort will either be an asphalt overlay or a full depth reconstruction of the pavement section, depending on the results and recommendations from the geotechnical investigation. Additionally, the work will include airfield electrical improvements and application of pavement markings.

Specific items of the construction work:

A. Sawcut.
B. Demolition, and removal of aggregate base and asphalt pavement.
C. Asphalt Milling.
D. Excavation and embankment.
E. Subgrade preparation.
F. Aggregate base and hot-mix asphalt pavement.
G. Airfield electrical, including conduit, conductor, and edge lights.
H. Pavement markings.

The preliminary construction cost estimate for this project is $3,300,000.

SCOPE OF SERVICES

1. PRELIMINARY ENGINEERING PHASE

A. Provide project management, communication, invoicing, and overall coordination of Consultant and associated subconsultants through the work of this phase.

B. Project Kick-off meeting.
- Establish goals and objectives for the work.
- Identify all deliverables.
- Confirm our understanding of funding sources (AIP, BIL, City, Caltrans) and timing.
- Discuss and document priority elements: base bid, additive alternate packaging.
- Establish timeline for project milestones.
- Gain an understanding of City bidding procedures.
- Identify all environmental constraints and issues, and if necessary, gather environmental documentation to be incorporated into plans and specifications.
- Gain an understanding on the type and quantity of construction permits required, along with means and methods for material submission, processing, and permit approval.
- Establish construction constraints relative to circulation patterns and neighbor concerns.
- Determine earth borrow / disposal areas, sources of construction water, potential contractor yards, and logical access routes.
- Establish calendar, daily, and weekly work-window constraints.
- Acquire support materials, if available:
  - Survey control.
  - Aerial or ground-based topographic surveys of the work areas.
  - Geotechnical investigations in proximity.
  - As-built plans of the work area improvements.
  - Electrical systems load calculations and regulator sizes.
- Perform a detailed site visit to gain familiarity. Photo-document conditions.
- Provide minutes from the kick-off meeting.

C. Inventory of existing facilities and conditions, including a review of all City-provided files, reports, and plans. Become familiar and gain a working knowledge of existing facilities and design constraints.

D. Through a subconsultant, perform a geotechnical investigation, lab analysis, and preparation of a report of findings and design recommendations. Secure an appropriate number of borings, documenting the in-place quality and integrity of existing structural sections and native subgrade soils. Characterize the material establishing optimum moisture, plasticity index, and California Bearing Ratio (CBR) for several of the samples. Provide a detailed report identifying the suitability of material for use in support of proposed improvements, along with design recommendations.

E. Perform a field topographic survey of the project area. Using existing datum, establish local project survey control, and generate a topographic survey that identifies all existing improvements within project limits, and characterizes the surface grades, surface features including markings, slopes, and cross-slopes for paved and graded surfaces. Pavement surfaces shall be recorded at 25-foot stationing, centerline, 12½' and 25' left and right continuing a minimum of 100 feet into existing paved elements designated to remain. "Dip" manholes and catch basins to establish pipe size, direction, and invert elevations.

F. Prepare a preliminary summary of project approach (construction), proposed phasing and sequencing, and preliminary construction cost estimate.

The following deliverables are due during and before the conclusion of the Preliminary Phase:

- Summary report of project approach.
- Preliminary design (plan sheets).
- Proposed phasing and sequencing, considering the work of each individual bid schedule.
- Estimate of construction duration, with individual estimates for each bid schedule.
- Preliminary construction cost estimate, with individual estimates for each bid schedule.

2. DESIGN PHASE

A. Provide project management, communication, invoicing, and overall coordination of Consultant and associated subconsultants through the work of this phase.

B. Prepare engineering design of project improvements, to include the following, at a minimum:

- Cover sheet with project description, sheet schedule and approval blocks.
- Project layout plan identifying project elements relative to overall airport facilities.
- Project phasing plans.
- Demolition and construction plans, including grading and drainage, paving, pavement marking, and electrical improvements.
- Cross section sheets at 50 foot intervals.
- Notes and Details.
- Geotechnical data.

Present plans to the City at 50%, 75%, and 95%, and bid-ready stages of completion.

C. Prepare specifications and contract documents to include the following, at a minimum:

- Notice Inviting Sealed Bids.
- Instructions to Bidders.
- Bid Proposal.
- Draft Contract.
- General Provisions.
- Special Provisions.
- Technical Specifications.
- Geotechnical Report.
- Federal Assurances.
- Environmental documents that apply to this effort / site.

Consultant will prepare specification booklets to include City-provided standard materials. Present specification outline and draft bid schedule to the City with the 50% complete plan submission. Present draft specifications with the 75% and 95% plan submissions, and complete documents with the bid-ready plans.

D. Prepare a Construction Safety Phasing Plan (CSPP). Submit the draft with the 75% complete plan-set. Submit the completed CSPP with the 95% complete plans. Gain City approval. On behalf of the City, upload the CSPP through the FAA's 7460-1 - Notice of Proposed Construction or Alteration, upload and approval process. Gain FAA input, comment, and approval. It is our intention to prepare a single CSPP the work of all three bid schedules.

E. Through a subconsultant, perform a geotechnical review of completed plans and specifications for conformance with design recommendations.

F. Prepare an Engineer's Design Report that summarizes the following, at a minimum:
- Construction approach.
- Proposed phasing and duration of construction.
- Availability of construction materials.
- Project packaging and bidding.
- Reference to and identification of FAA technical specifications, orders, and advisory circulars used in the preparation of the design.
- FAA pavement design program run.
- Construction cost estimate reflective of the completed construction documents.
- Geotechnical report.

G. Coordinate and provide assistance in securing City and FAA review and approval of the design, including permit approval by departments with interest.

H. Perform all final revisions to plans and specifications based on input and review by the City, FAA, and any other agency or entity that has an interest and has provided review comments to the documents. Incorporate agency permit material into the plans and specifications, as appropriate.

The following deliverables are due during and before the conclusion of the Design Phase:
- Electronic file copy and five (5) paper copies of the approved plans.
- Electronic file copy and five (5) paper copies (1 unbound) of the approved specifications.
- Separate electronic file copy and five (5) paper copies of the CSPP.
- Electronic file copy and three (3) paper copies of Engineer's Design Report.

3. <u>BIDDING PHASE</u>

After receiving FAA approval, the project will begin the public bidding process.

A. Provide project management, communication, invoicing, and overall coordination of Consultant and associated subconsultants through the work of this phase.

B. Provide Notice Inviting Sealed Bids to the City in electronic file format for publication, for placement on the City's web site, and for distribution to local and national plan rooms and bidding services.

C. In accordance with City standard procedures, provide plans and specifications in paper and/or electronic file format.

D. Arrange, chair, and prepare minutes for a Pre-Bid Job Walk / Conference.

E. Answer contractor questions throughout the Bidding Phase, providing timely, unbiased, and thorough responses. Document all questions and responses. Prepare and distribute addenda if necessary.

F. Attend and take notes at the Bid Opening. Prepare a detailed bid spreadsheet summary, identifying all line-item pricing, total pricing, and bid totals, as well as any math discrepancies. Identify all subcontractors.

G. Perform a review of bids received including proper registration with the Department of Industrial Relations (DIR) and state licensing, and proposed DBE participation and good-faith efforts.

H. Prepare a letter summary of the bids, bid process, and conclude with a recommendation for award of contract to FAA.

I. Based on input and approval from FAA, on behalf of the City, prepare and distribute an "Intent to Award Contract" communication to the select bidder.

The following deliverables are due during or before the conclusion of the Bidding Phase:

- Pre-Bid Conference sign-in, agenda and minutes.
- Addenda as necessary.
- Excel file copy of detailed line-item bid summary of all bids received.
- Letter summary of bid process, review of bids received, and recommendation for award of contract.
- Intent to Award communication to the contractor.

CONSTRUCTION PHASE AND COMPLETION PHASE SERVICES

The scope of this professional services contract presently concludes at the end of the Bidding Phase. At that point, the City will be poised to prepare and submit a revised grant application to the FAA "based on bids". Tartaglia Engineering is most interested in remaining engaged with the City on this undertaking to its conclusion. Services in the Construction and Completion Phases may be provided by Tartaglia Engineering through an amendment to this contract or a separate, stand-alone professional services agreement.

TIME FOR PERFORMANCE

Tartaglia Engineering will complete the work of this contract in a timely manner, dictated by the stated goal of proceeding to the Bidding Phase by Spring, 2026. Bidding Phase services will be in-line with the City public bidding process and the FAA Timeline for a receipt of a grant "based on bids".

COMPENSATION SUMMARY

Tartaglia Engineering, together with Earth Systems Pacific, propose to provide the services identified in the Scope of Services section of this proposal, on a Time and Materials basis, according to the enclosed Fee Work-Up (Exhibit E).

Preliminary Phase, not to exceed ninety thousand four hundred Dollars ($90,400.00).

Design Phase, not to exceed one hundred eighty-four thousand eight hundred Dollars ($184,800.00).

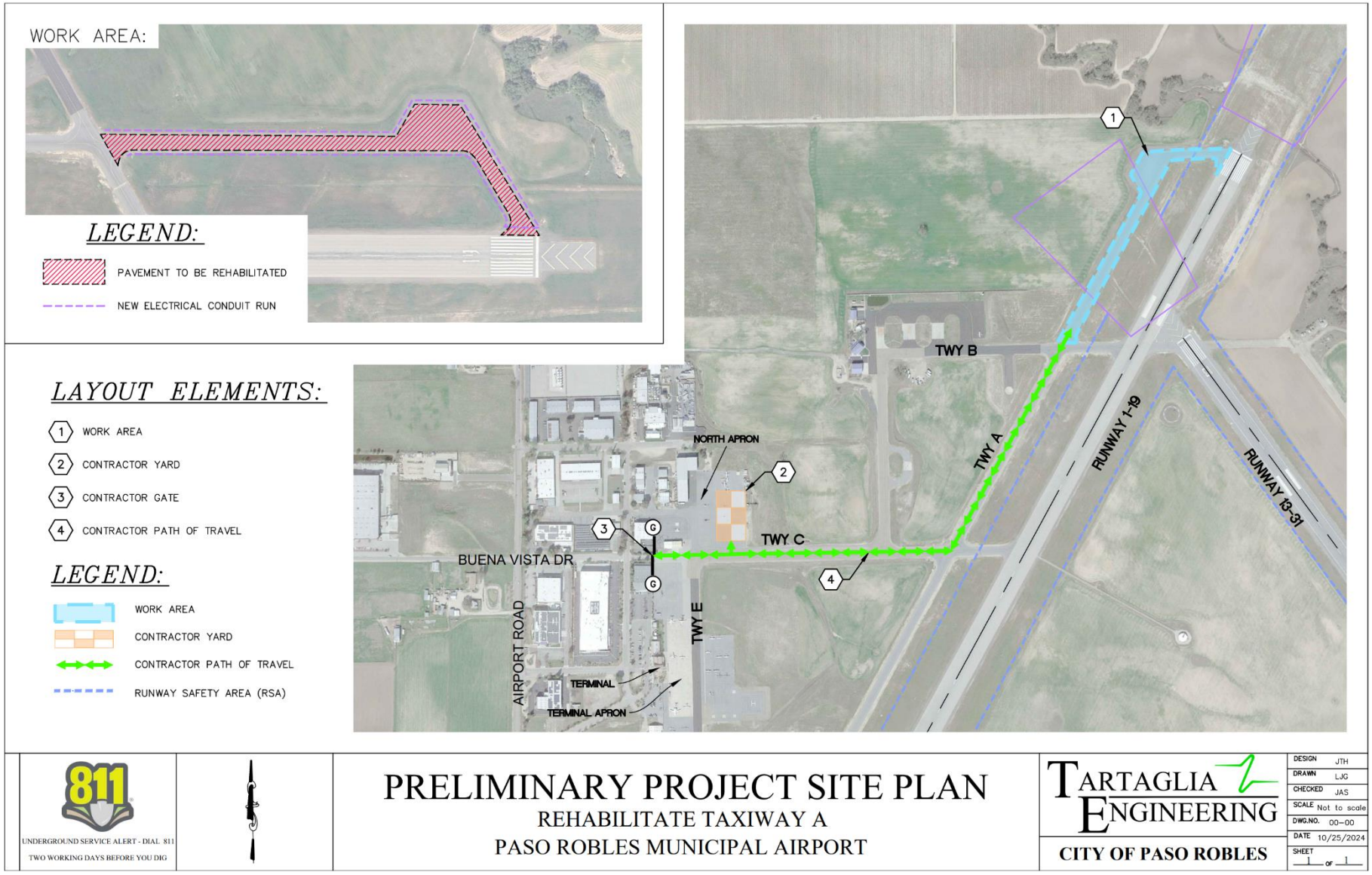
Bidding Phase, not to exceed fourteen thousand nine hundred Dollars ($14,900.00).

Total Agreement Compensation, Not to Exceed: $290,100.00

ADDITIONAL SERVICES

While not currently anticipated, from time to time the need for additional services develops during the project development, either through minor project expansions, the identification of information or through conditions previously not known. Tartaglia Engineering is available to provide additional services as needed, at the request of the City on a Time and Materials (T&M) basis, at rates identified on the Fee Schedule for Tartaglia Engineering.

Attachment A: Project Site Plan



		Principal In Charge	Licensed Civil	Licensed Survey	Eng./Surv. Tech. III	Eng./Surv. Tech. II	Eng./Surv. Tech. I	Clerical	Survey 1-Man	Inspect. Day ST	Inspect. Night ST	Inspect. OT	Prof. Travel	Mileage	Per-Diem	Total
Task	Description	$243.00	$205.00	$185.00	$144.00	$118.00	$95.00	$76.00	$250.00	$168.00	$182.00	$201.00	$114.00	$0.70	$224.00	
1	**Preliminary Engineering Phase**															
A	Management of team & work	3.0	3.0					5.0								$1,724.00
B	Kick-off meeting & site visit	2.0	2.0	2.0		2.0										$1,502.00
C	Inventory & review materials	1.0	16.0	9.0	24.0	8.0	3.0	1.0								$9,949.00
D	Geotechnical Investigation**	Earth Systems Pacific: Proposal dated April 15, 2025														$42,850.00
E	Topographic Survey			6.0	26.0				30.0							$12,354.00
F	Prelim. Design, summary, estimate	7.0	31.0	6.0	43.0	44.0	6.0	6.0								$21,576.00
	Supplies, Printing, Postage															$445.00
	Sub-Total															**$90,400.00**
2	**Design Phase**															
A	Management of team & work	10.0	6.0					3.0								$3,888.00
B	Prepare improvement plans	29.0	162.0	2.0	276.0	202.0	29.0	4.0								$107,266.00
C	Prepare specs. / contract docs.	13.0	62.0		26.0	15.0		2.0								$21,535.00
D	Prepare CSPP & process	4.0	23.0		12.0	17.0	4.0	4.0								$10,105.00
E	Geotechnical review of documents**	Earth Systems Pacific: Proposal dated April 15, 2025														$1,400.00
F	Engineer's Design Report	13.0	28.0		7.0	46.0		5.0								$15,715.00
G	Coordinate City & FAA review	11.0	8.0					8.0								$4,921.00
H	Perform revisions to documents.	11.0	25.0		22.0	49.0	17.0	2.0								$18,515.00
	Supplies, Printing, Postage															$1,455.00
	Sub-Total															**$184,800.00**

		Principal In Charge	Licensed Civil	Licensed Survey	Eng./Surv. Tech. III	Eng./Surv. Tech. II	Eng./Surv. Tech. I	Clerical	Survey 1-Man	Inspect. Day ST	Inspect. Night ST	Inspect. OT	Prof. Travel	Mileage	Per-Diem	Total
Task	Description	$243.00	$205.00	$185.00	$144.00	$118.00	$95.00	$76.00	$250.00	$168.00	$182.00	$201.00	$114.00	$0.70	$224.00	
3	**Bidding Phase**															
A	Management of team and work	4.0	1.0					1.0								$1,253.00
B	Provide Notice Inviting Bids		3.0					1.0								$691.00
C	Distribute documents		2.0					1.0								$486.00
D	Pre-Bid Job Walk	2.0	6.0		3.0											$2,148.00
E	Answer questions. Addenda.	2.0	12.0		5.0	8.0		2.0								$4,762.00
F	Bid opening. Prepare detail summary.	1.0	6.0		4.0											$2,049.00
G	DBE, DIR, License review	1.0	5.0					1.0								$1,344.00
H-I	Recommend and intent to award com.	1.0	2.0													$653.00
	Supplies, Printing, Postage															$1,514.00
	Sub-Total															**$14,900.00**
					Preliminary Cost of Construction:											$3,300,000.00
												Services as a Percentage of Construction				
					Total; Preliminary, Design, and Bidding Phases:							8.8%				**$290,100.00**

Notes and Assumptions

1	Task items line up, one for one, with tasks identified in the Scope of Services portion of Exhibit A.
2	Item with ** to be performed by a subconsultant.
3	Tartaglia does not mark-up third party invoicing, printing, shipping, supplies, etc.
4	Tartaglia Engineering will serve this project from the Atascadero, CA and Grover Beach, CA offices

EARTH SYSTEMS
4378 Santa Fe Road | San Luis Obispo, CA 93401 | (805) 544-3276 | www.earthsystems.com

April 15, 2025

Mr. Jason Hargreaves
Tartaglia Engineering
P.O. Box 476
Pismo Beach, CA 93448

PROJECT: PASO ROBLES MUNICIPAL AIRPORT
TAXIWAY ALPHA REHABILITATION
PASO ROBLES, CALIFORNIA

SUBJECT: Proposal for a Geotechnical Investigation and Report

REF: Request for Professional Services Fee Proposal – Geotechnical Investigation, Paso Robles Airport – Rehabilitation Taxiway Alpha, dated April 8, 2025

Dear Mr. Hargreaves:

As requested in your Request for Fee Proposal, we are pleased to submit the following proposal to provide a geotechnical engineering investigation and recommendations to be used in the development of project plans and specifications for the planned rehabilitation of Taxiway A at the Paso Robles Municipal Airport in Paso Robles, California. Per your request, we understand that the intent of the project is to rehabilitate Taxiway A due to failing pavement.

No structures, retaining walls, drainage basins or other improvements are planned. This proposal is for geotechnical services for the design portion of the project only; potential services associated with construction will be addressed in a separate proposal at a later date.

Our soil borings are intended to be performed in accordance with FAA Advisory Circular 150/5320-6G, Chapter 2, *Soil Investigation and Evaluation*. We intend to use the Unified Soil Classification System (USCS), ASTM D2487, *Standard Practice for Classification of Soils for Engineering Purposes*, and applicable procedures listed in ASTM D420, *Standard Guide to Site Characterization for Engineering Design and Construction Purposes*, to provide a profile identifying subsurface soil conditions and field properties including the existing thicknesses of the pavement section layers.

Our proposed scope of work is as follows:

A. <u>Field Work</u>

1. We will conduct an exploratory program of the subsurface conditions and materials by drilling and sampling 19 borings to maximum boring depths of 10 feet below the existing paved surface (bps). The borings will be extended to the planned depths, as conditions dictate and allow. The borings will be drilled with a truck-mounted Gtech GT-8 drill rig,

equipped with 6-inch hollow stem auger and an automatic hammer for sampling. During the course of drilling, various soil samples will be obtained using ring-lined barrel samplers (ASTM D 3550, with shoe similar to D 2937) and standard penetrometer (SPT) samplers (ASTM D 1586). Subsurface conditions encountered in the borings will be initially classified and logged in general accordance with the Unified Soil Classification System (ASTM D 2488). Final soil classifications per ASTM D 2487 will be based on the completed laboratory tests.

2. Eight of the locations will be cored to determine the thickness of the existing pavement sections (AC and underlying aggregate base (AB)). The existing AC pavement sections encountered at these locations will be logged by direct measurement of the cores, and measurement of the underlying materials in place. Photographs of the cores will be included in the report.

3. The existing asphalt concrete (AC) pavement sections encountered in the coring and boring locations will be logged following drilling. One relatively undisturbed sample will be secured from each boring using the split-ring sampling apparatus at approximate subgrade elevation. Standard Penetrometer (SPT) samples will be also secured at select depths. These samples, together with loose bulk samples of subgrade materials encountered in the borings will be returned to the laboratory for further testing.

4. Borings will be backfilled with bentonite/grout if subsurface water is encountered and/or imported soil mixed with gravel and cement. The boring and core locations will also be patched at the surface to match the overall thickness of the existing pavement section (minimum 6 inches thick) with Aquaphalt placed and compacted in three 2-inch lifts. We have assumed that excess cuttings generated by the drilling operations must be removed from the site.

5. The locations of the borings will be determined and marked in the field during a site visit by a representative of this firm with the client and airport personnel. Underground Service Alert (USA) will be contacted to locate utilities owned by their member utility companies. Responsibility for accurate location of utilities lies with the client, however, and this firm shall not be held responsible for damage to underground improvements once USA has been contacted.

6. We understand that the existing pavement sections at all planned boring/core locations consist of AC over aggregate base (AB).

7. Per the RFPSFP, operations can only be performed between the hours of 0700 and 1700, Monday to Friday. The actual shift times and dates will be determined based on discussions with the client and an equipment and personnel availability.

8. The client or airport personnel will be responsible for issuing NOTAMS and any airfield logistics pertaining to drilling and coring operations and the temporary shutdown of the taxiways during field operations. We will provide a minimum of two weeks notice prior to drilling operations. All field exploration vehicles will be marked with amber beacons and/or checkered flags (day only). We have assumed that an escort and/or radios to monitor air traffic, and any other equipment associated with the taxiway closures, will be provided by the client or airport personnel. As our personnel will be fully escorted, we have assumed that driver's safety training and badging will not be required. A short tailgate safety meeting will be held at the start of each shift, and airport personnel are encouraged to attend the meetings and provide their own input as needed. We have also assumed that airport personnel will provide access to relief facilities for the drill crew during the field investigation.

B. Laboratory Analysis

1. *In situ* moisture content and unit dry weight for the split-ring samples from the borings (ASTM D 2937) (19 tests).

2. Sieve/hydrometer analysis (ASTM D 422) of bulk soil samples to determine relative percentages of gravel, sand, silt, and clay (19 tests).

3. Plasticity index testing (ASTM D 4318) of untreated bulk soil samples to assist in soil classification (6 untreated tests).

4. Maximum density-optimum moisture (ASTM D 1557 or D698, depending on soil plasticity) of untreated bulk soil samples. These data will be used to determine *in situ* relative compaction and as a basis for CBR testing. We've assumed that five tests will be performed on untreated material (4 tests).

5. CBR testing of untreated bulk soil samples (ASTM D 1883, for a range of moisture contents) (4 untreated tests).

6. Soluble sulfate testing of untreated soil samples (ASTM C1580 or similar) to determine potential for reaction and heave if lime treated (4 samples total).

7. Plasticity index testing (ASTM D 4318) of chemically-treated bulk soil samples, to provide a recommended percentage of treatment to lower the liquid limit to less than 30 and the plasticity index to less than 10, in accordance with FAA Advisory Circular 150/5370-10H, Item P-155 or Item P-156 (1 sample, 3% range of treatment, 3 total treated sample tests).

8. Maximum density-optimum moisture (ASTM D 1557, assuming reduced soil plasticity) treated bulk soil samples. These data will be used as a basis for CBR testing (1 treated sample tests)

9. CBR testing of treated bulk soil samples (ASTM D 1883, for a range of moisture contents) (1 treated sample tests).

C. Reporting

Laboratory test data and general geotechnical recommendations will be provided in a DRAFT written summary report in graphic and/or tabular form for use by the client. Graphic logs will be presented indicating the existing pavement section thicknesses, photographs of the AC cores, final soil classifications, depth to subsurface water (if encountered), field blow counts for ring and SPT samples, CBR test results, subgrade strength/stiffness parameters for pavement design and evaluation, evaluation for lime treatment recommendations (including recommended percentage of lime or cement) if warranted, and soluble sulfate contents. A boring location map will be included, using either a base map provided by the client, or Google Earth imagery. Digital copies of the DRAFT report will be provided to the client and any other designated team members for review.

D. Client Review and Final Report Preparation

Following publication of the DRAFT report, our staff will be available to review the information provided and to answer any questions that may arise from the client's review of the report. Modifications, if needed, will then be made and the FINAL report will be completed. Digital copies of the FINAL report will be provided to the client and any other team members designated by the client.

FEES

Based on this outlined scope of services, we propose to provide the geotechnical engineering investigation and report on a Fixed Fee basis. The fee to be charged will be as follows:

Geotechnical Investigation and Report $42,850.00

CONDITIONS

Periodic invoices may be submitted for major work elements of the geotechnical report (field investigation, laboratory testing and analysis/report preparation) as they are completed. Invoices are due upon presentation.

The fees and work scopes contained in this proposal will remain in effect for 90 days. Field operations are expected to be scheduled within 12 to 15 working days of receipt of authorization to proceed, assuming acceptable field conditions, availability of the work area closure time period, and availability of airport escort personnel (if needed). Due to the time involved with plasticity index, CBR, and lime treatment testing, which cannot be completed concurrently, as well as subcontracted sulfate analysis, the DRAFT report is expected to be ready within 6 to 8 weeks after field operations are completed. The FINAL report is expected to be ready within 1

week of receipt of comments on the DRAFT report from the client. Please note that the above report quotation is a fixed fee does not include meetings, plan reviews, additional consultation, report revisions to address changes in design, construction observation and testing, or other such services. Fees for these additional services will be charged in accordance with a negotiated work scope and fee structure at the time of the request for services. Based on our current workload, the lead engineer for this project will be Robert Down, PE. Team members are planned to include Sydney Johnson, Project Manager, and Sam Venable, PE.

Should unforeseeable subsurface conditions require a different approach or additional work, this fee quotation may need to be revised. We would notify the client of any major changes in the proposed scope of work prior to initiating such a change.

Evaluations of site geology, and analysis of the soil for chemical properties including geotechnical corrosivity, hydrocarbons, radioisotopes, etc.; construction issues within the domain of the contractor, and any other services not specifically noted in the preceding paragraphs are beyond the scope of the proposed investigation. Assessments of the site for lead or mold potential or asbestos (either naturally occurring or in man-made products) are beyond the scope of the proposed services. No structures, detention basins, retention basins or infiltration systems will be addressed in the report.

If the client finds the scope of work and proposed fees satisfactory, the return of a Work Order will constitute authorization for work to begin. We are required to submit certified payrolls for all Prevailing Wage projects via eCPR. In order to upload certified payrolls to the State's website, the project's DIR number is necessary. Please complete the attached Prevailing Wage and Accounts Payable Information Request form and return to our office at your convenience. This agreement can be terminated by either party upon notification in writing. Earth Systems Pacific's responsibility for the project will end upon completion of the services described herein or termination of the agreement, unless authorization to perform additional work and agreement for payment thereof is provided by the client.

Thank you for considering our firm for this project. If you have any questions, or if we can be of service in any way, please call this office at your convenience.

Sincerely,

Earth Systems Pacific

Robert Down, PE
Senior Vice President

Sydney Johnson
Project Manager

Doc. No.: SLO-2504-032.PRP/cr

TARTAGLIA ENGINEERING

P.O. Box 476, Pismo Beach, CA 93448

Phone: (805) 466-5660 • civilengineers@tartaglia-engineering.com

FEE SCHEDULE M1 - 2025

Position	Hourly Rate
Principal-In-Charge	$243.00
Licensed Land Surveyor	$185.00
Registered Civil Engineer	$205.00
Project Manager	$165.00
Engineer / Survey Technician III	$144.00
Engineer / Survey Technician II	$118.00
Engineer / Survey Technician I	$95.00
Clerical	$76.00
Professional Travel Time	$114.00
Inspector: Day, Straight Time	$168.00
Day, Overtime	$201.00
Night, Straight Time	$182.00
Night, Overtime	$231.00
(Minimum night shift = 4 hours)	
Survey Party: One Man	$250.00
Two Man	$344.00

(Compensation to field surveyors performing construction staking and layout, and to construction inspectors, shall be in accordance with prevailing wage requirements.)

Direct expenses shall be reimbursed as follows:

Mileage	$0.70 per mile
Per diem	$224.00 per man-day
Reproduction, postage, express mail shipping, advertising	At Cost
Sub-consultant services	At Cost
Supplies including monuments and construction staking material	At Cost
Permit, plan check, and agency inspection fees	At Cost

Tartaglia Engineering DIR# 1000049201

Fee Schedule subject to change after December 31, 2025

Council Agenda Report

From: Dwayne Brown, Maintenance Services Superintendent

Subject: Approval of the Purchase of an Armored Rescue Vehicle

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The City has a vast fleet of rolling stock, including a variety of vehicles and equipment, from fire engines and police cruisers to road graders and turf mowers.
2. New vehicle equipment purchases (i.e., additions to the fleet) are required from time to time to ensure that each department has the appropriate vehicles and equipment necessary to satisfy changing departmental needs.
3. Currently there is no access to an armored rescue vehicle in the City of Paso Robles or in northern San Luis Obispo County, and the City has never had one in its inventory.
4. In the event this vehicle is needed, the City of Paso Robles would have to request it from an outside agency. The availability and timely delivery of this resource is unpredictable. The purchase of an armored vehicle will allow safe insertion of emergency personnel and evacuation in high-risk operations.
5. The cost of the proposed vehicle, the Lenco BearCat Armored Rescue Vehicle, including freight and tax is $421,055.69.

Options

1. Take no action;
2. Approve Resolution 25-XXX, authorizing the purchase of an Armored Rescue Vehicle utilizing Supplemental Law Enforcement Service Funds (SLESF); or
3. Provide alternative direction to staff.

Analysis and Conclusions

The Paso Robles Police Department is requesting authorization to procure a Lenco BearCat Armored Rescue Vehicle to strengthen the City's ability to respond effectively to high-risk incidents, including active shooter situations, hostage rescues, and other threats to public safety. Due to its unique specifications and capabilities, the BearCat is only available through sole source procurement.

In recent years, the frequency and severity of active shooter and other critical incidents have increased significantly across the nation. These events require rapid and well-equipped law enforcement response to protect both the public and first responders.

The Lenco BearCat is a mission-critical asset that provides enhanced mobility, ballistic protection, and a secure platform for emergency operations such as rescues and casualty extractions in hostile environments. The addition of this vehicle would greatly enhance the department's capacity to respond to and manage life-threatening incidents.

The Lenco BearCat is widely adopted by law enforcement agencies across the United States for its superior performance and proven reliability. Key features include:

- **Ballistic protection** against high-caliber rounds, including up to .50 caliber.
- **Tactical EMS configuration**, including a medical cabinet, integrated SCBA system, and workstation.
- **Multi-hit ballistic resistance**, certified by the U.S. Army Aberdeen Test Center.
- **All-terrain mobility**, with 4-wheel drive and run-flat tires.
- **360-degree situational awareness**, enabled by an advanced camera system.

Currently, the City of Paso Robles does not have an armored rescue vehicle, nor does any other law enforcement agency in North San Luis Obispo County. As a result, if such a vehicle is needed for a critical incident, mutual aid must be requested from an outside agency — typically the San Luis Obispo County Sheriff's Office — located more than 30 miles away. This creates a significant delay in response time during emergencies where minutes can mean the difference in the outcome of the situation.

By acquiring a BearCat, the City would establish a local capability to respond immediately to high-risk incidents, enhance officer and civilian safety, and reduce dependence on outside agencies for time-sensitive, life-saving support.

Lenco Industries, Inc. is the sole manufacturer and exclusive distributor of the BearCat Armored Rescue Vehicle. The company does not authorize third-party dealers or resellers. No other manufacturer offers a comparable vehicle that meets the operational requirements, performance specifications, and safety standards provided by the BearCat.

The BearCat is available for purchase through multiple cooperative purchasing agreements, including the GSA Federal Acquisition Service (Contract Number: GS-07F-169DA). These contracts provide pre-negotiated pricing and compliance with procurement regulations, facilitating an efficient acquisition process.

Pursuant to Federal Acquisition Regulation (FAR) 6.302-1 and 2 C.F.R. §200.320, sole source procurement is permissible when only one responsible source is capable of meeting the agency's requirements. Additionally, Lenco products are manufactured in the United States and comply with federal guidelines that prioritize domestic sourcing.

In alignment with Section 5.0 of the City's Purchasing Policy, this report includes the required sole source findings and documentation to support this procurement request.

Fiscal Impact

The total cost of the BearCat is $421,055.69. This includes the base price of the vehicle ($372,465) and the cost of freight to Paso Robles ($16,000). Sales tax is not collected by Lenco but will be applied at a rate of 8.75%, adding $32,590.69 to the final cost. The purchase of the armored vehicle will utilize Supplemental Law Enforcement Service Funds (SLESF), which is a state tax revenue allocated to the Police

Department annually to fund public safety capital needs. In preparation of this purchase, the Police Department requested that $375,000 be appropriated from the SLESF in FY 2025-26. Increased pricing will require an additional allocation of $47,000. Currently the SLESF budget has $746,546.32 in available funds.

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

Recommendation (Option 2)

Approve Resolution 25-XXX, authorizing the purchase of a Lenco BearCat Armored Rescue Vehicle for the Paso Robles Police Department at a total cost of $421,055.69, appropriate an additional $47,000 from the Supplemental Law Enforcement Services Fund, and authorize the City Manager to execute the purchase, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Attachments

1. Resolution 25-XXX Approval of the Purchase of an Armored Rescue Vehicle
2. Quote for Lenco Industries BearCat

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AUTHORIZING THE PURCHASE OF AN ARMORED RESCUE VEHICLE (LENCO BEARCAT)

WHEREAS, the City of Paso has a vast fleet of rolling stock, including a variety of vehicles and equipment, from fire engines to police cruisers to road graders to turf mowers; and

WHEREAS, new vehicle or equipment purchases (additions to fleet) are required to ensure that each department has the appropriate vehicles and equipment necessary to satisfy changing departmental needs; and

WHEREAS, the Paso Robles Police Department currently does not have reliable access to an Armored Rescue Vehicle in San Luis Obispo County; and

WHEREAS, procurement of an armored personnel vehicle would provide enhanced protection for law enforcement and civilians during dangerous situations that pose a threat to public safety; and

WHEREAS, the total cost of the Lenco BearCat Armored Personnel Vehicle is $421,055.69; and

WHEREAS, the Supplemental Law Enforcement Service Funds (SLESF) budget has sufficiently appropriated monies for this equipment; and

WHEREAS, the City finds that the purchase of the Lenco BearCat is a proprietary armored rescue vehicle manufactured exclusively by Lenco Industries, Inc., which is the sole source provider for this product in the United States and internationally, and that the purchase meets the findings required under Section 5.0 of the City's Purchasing and Payment Procedures Manual.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. Approve the purchase of a Lenco BearCat Armored Rescue Vehicle for the Paso Robles Police Department at a total cost of $421,055.69 and authorize the City Manager to execute the purchase, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Section 3. Appropriate an additional $47,000 from the Supplemental Law Enforcement Services Fund.

Section 4. The City Council finds the action, and the approval of the described contract herein, is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15061, subd. (b)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:

ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Attachment 2
Quotation 110238

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201
PH: 413-443-7359 - FAX: 413-445-7865

Customer Code: PSLCA
Quotation Date: 07/14/25
Lenco Tax ID#: 04-2719777

Bill To	Ship To
Paso Robles Police Department 900 Park St. Paso Robles, CA 93446 USA	Paso Robles Police Department 900 Park St. Paso Robles, CA 93446 USA

Payment Terms	Shipping Terms	Ship Via
Net 30 Days	FOB: Destination	Common Carrier
Estimated Completion	**Lenco Contact**	**Inspection & Acceptance**
18 Months (+ or -) ARO	Daniel Besemer	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
Vehicle configuration	4268			
Lenco BearCat	BC55003-BASE	1	$264,310.00	$264,310.00
Options:				
California Mandated Solid Burn Red & Blue-Front, Amber & Blue-Rear	LED_CALIF	1		
Exterior Paint Color: Lusterless Black	LUSTERLESS_BLACK	1		
G3 Pro Package	G3PRO	1	$123,155.00	$123,155.00
Package Discount	DISC	1	-$15,000.00	-$15,000.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1		
Diesel Engine, 6.7L Turbo	BCDLEN	1		
4-Door Configuration	BC4DR	1		
(1) 7" Vertical GunPort Upgrade	BCGP7	8		
360 Camera System	BC360DEG	1		
Rear A/C - Heating System: High Capacity Upgrade	BCHACUP	1		
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1		
Draco Prep Package	BCDRACOPREP	1		
VSP Style Low Profile & Scene Lighting Pkg	BCVSPL	1		
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2		
High Intensity Driving Lights in Front Bumper	BCHIDL	1		
Fender Intersection Lights	BCFIL	1		
IR Take Down Light (Bumper Mounted)	BCTDL-IR	1		
AC-DC Power Inverter w/ Auto Eject	BCINV2000	1		
Armored Oil Pan Guard	BCAOPG	1		
Intercom System Inside to Outside	BCINT	1		
Weapons Mount	BCWMT	6		
Configuration Subtotal:				**$372,465.00**
Lenco BearCat	G3PRO	1	$372,465.00	$372,465.00
Freight Out - SWAT	FREIGHTOUT-VEHICLE	1	$16,000.00	$16,000.00
Net Total				**$388,465.00**

LENCO ARMORED VEHICLES
Protecting Our Nation's Defenders™
10 Betnr Industrial Drive - Pittsfield, MA 01201
PH: 413-443-7359 - FAX: 413-445-7865

Attachment 2
Quotation 110238

Customer Code: PSLCA
Quotation Date: 07/14/25
Lenco Tax ID#: 04-2719777

Notes:

Paso Robles Tax of 8.75% ($32,590.69) is NOT Collected by Lenco.
GSA Federal Acquisition Service – Multiple Award Schedule
Contract Number: GS-07F-169DA
Current Option Period End Date: August 22, 2026

WARNING: Information Subject to Export Control Laws

The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 60 days.

ACCEPTANCE OF PROPOSAL

Authorized Signature:_____
Please sign and return

Authorized Signature: Daniel Besemer
Daniel Besemer

Thank you

Council Agenda Report

From: Dwayne Brown, Maintenance Services Superintendent

Subject: Approval of Maintenance Contracts for Landscape & Lighting District No. 1, Maintenance Areas 3, 6 and 7

CEQA Determination: The City finds that this action to award a landscaping contract is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The Landscape and Lighting Maintenance District No. 1 is comprised of more than 4,100 assessable parcels organized into 19 different Zones and 145 Sub Areas.
2. The City has historically contracted to maintain the Landscape & Lighting District via a landscape maintenance services contract.
3. On June 30, 2025, the current contract for Maintenance Areas 3, 6 and 7 (hereinafter referred to as "Maintenance Areas") expired.
4. Maintenance Areas 3 and 7 include 731 properties including Zones 10A, 11, 14, Sub Areas 8, 9, 11, 13, 32, 33, 37, 38, 39, 40, 43, 44, 48, 49, 57, 59, 64, 67, 68, 74, 75, 76A-B, 81, 88, 98, 102, 103, 106, 110, 116 and 117.
5. Maintenance Area 6 includes 848 properties including Zones 4, 6, 7A-C, 13A-C, 14, 1, Subareas 5, 7, 12, 16, 21, 22, 27, 45A-E, 46, 50, 63, 73, 86 and 101.
6. Contracted maintenance is required for parkways, medians, greenbelts, open space and other related facilities including, but not limited to, landscape uplighting, Dogi-pots and annual weed abatement.
7. On June 16, 2025, the City posted a Request for Proposals (RFP) inviting contractors to submit proposals for landscape maintenance services for the Maintenance Areas. Proposing contractors were asked to present an outline of their service approach to address the needs of these maintenance areas.
8. Six contractors submitted proposals for the Maintenance Areas and were reviewed by staff for compliance with the requirements as stated in the RFP.
9. The proposal submitted by Silver Fox Landscapes, Inc. for landscape services in Landscape & Lighting District No. 1, Maintenance Area 6 is responsive to the City's needs and provides an appropriate level of service.
10. The proposal submitted by Elite Maintenance & Tree Service, Inc. for landscape services in Landscape & Lighting District No. 1, Maintenance Areas 3 and 7 is responsive to the City's needs and provides an appropriate level of service.
11. Both Silver Fox Landscapes, Inc. and Elite Maintenance & Tree Service, Inc. will be required to pay prevailing wage under their contracts.

Options

1. Take no action;
2. Approve contracts with Silver Fox Landscapes, Inc. to provide landscape maintenance services for Maintenance Area 6 and to Elite Maintenance & Tree Service for Maintenance Areas 3 and 7; or
3. Provide alternative direction to staff.

Analysis and Conclusions

Both Silver Fox Landscapes, Inc. and Elite Maintenance & Tree Service have demonstrated a thorough understanding of the landscape needs of Maintenance Area 6 as well as Maintenance Areas 3 and 7 respectively. Their approach as outlined in their proposals bode well for the overall maintenance quality and required service for this maintenance area.

Fiscal Impact

The total annual cost of the contract with Silver Fox Landscapes, Inc. for Maintenance Area 6 is $126,840 per year. The total annual cost of the contract with Elite Maintenance & Tree Service for Maintenance Areas 3 and 7 is $133,389.36. The Landscape and Lighting District Fund assesses fees for the cost of maintenance within its boundaries. As such, there are sufficient appropriations to cover these contracts.

CEQA

The City finds that this action to award a landscaping contract is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

Recommendation (Option 2)

Approve Resolution 25-XXX, authorizing the City Manager to enter into a contract with Silver Fox Landscapes, Inc. for maintenance of Landscape and Lighting District Maintenance Area 6 for a two-year period in the amount of $126,840 per year, and also enter into a contract with Elite Maintenance & Tree Service, Inc. for maintenance of Landscape and Lighting District Maintenance Areas 3 and 7 for a two-year period in the amount of $133,389.36 per year with the option to extend by mutual consent in two-year increments for a total of additional 10 years, and to authorize the City Manager to execute the Agreements, subject to any minor, technical or non-substantive changes as approved by the City Manager and City Attorney.

Attachments

1. Resolution 25-XXX – LLD Maintenance Area 6
2. Silver Fox Landscapes, Inc. Proposal
3. Elite Maintenance & Tree Service, Inc. Proposal
4. Map of Maintenance areas 3, 6 and 7

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AWARDING MAINTENANCE CONTRACTS FOR LANDSCAPE AND LIGHTING DISTRICT NO. 1, MAINTENANCE AREAS 3, 6 AND 7

WHEREAS, the Paso Robles Landscape & Lighting Maintenance District No. 1 is comprised of more than 4,100 assessable parcels organized into 19 different Zones and 145 Sub Areas; and

WHEREAS, the current landscape maintenance contracts for Maintenance Areas 3, 6 and 7, encompassing the zones and sub areas below, expired on June 30, 2025; and

Maintenance Areas	Properties	Zones/Sub Areas
6	848	Zones 4, 6, 7A-C, 13A-C, 14, 1, Subareas 5, 7, 12, 16, 21, 22, 27, 45A-E, 46, 50, 63, 73, 86 and 101.
3 and 7	731	Zones 10A, 11, 14, Sub Areas 8, 9, 11, 13, 32, 33, 37, 38, 39, 40, 43, 44, 48, 49, 57, 59, 64, 67, 68, 74, 75, 76A-B, 81, 88, 98, 102, 103, 106, 110, 116 and 117.

WHEREAS, on June 16, 2025, the City issued invitations to submit Proposals to Provide Landscape Maintenance Services in Landscape & Lighting District Maintenance Areas 3, 6 and 7; and

WHEREAS, six contractors submitted proposals; and

WHEREAS, City staff has recommended that Silver Fox Landscapes, Inc. be retained to provide landscape maintenance services in Paso Robles Landscape & Lighting District No. 1, Maintenance Area 6; and

WHEREAS, City staff has recommended that Elite Maintenance & Tree Service, Inc. be retained to provide landscape maintenance services in Paso Robles Landscape & Lighting District No. 1, Maintenance Areas 3 and 7; and

WHEREAS, the FY 2025-26 budget has sufficiently appropriated monies for these contracts; and

WHEREAS, the City finds that this action to award a landscaping contract is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because the activity will not result in a direct or reasonably foreseeable indirect physical change in the environment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Attachment 1

Section 2. The City Council hereby approves a contract with Silver Fox Landscapes, Inc. in the amount of $126,840 per year for Landscape & Lighting District No.1, Maintenance Area 6, for a two-year period beginning September 1, 2025. The City Council additionally approves a contract with Elite Maintenance & Tree Service, Inc. in the amount of $133,389.36 per year for Landscape and Lighting District No. 1, Maintenance Areas 3 and 7, for a two-year period beginning September 1, 2025. The City Council further authorizes an option within both contracts in two-year increments, by mutual consent of the parties, for a total of 10 additional years and authorizes the City Manager to execute the Agreement, subject to any minor, technical or non-substantive changes as approved by the City Manager and City Attorney.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr. , Mayor

ATTEST:

Melissa Martin, City Clerk

Silver Fox Landscapes, Inc.

Silver Fox
LANDSCAPES
805-489-0182
www.SilverFoxLandscapes.com

Maintenance Area #6
Zones 4,6, 7A-C, 13A-C, and 14,
Sub Areas 5, 7, 12, 16, 21, 22, 27, 45A-E, 46, 50, 63, 73, 86, and 101.

Silver Fox LANDSCAPES
EST. 1986

July 15, 2025

City of Paso Robles
Public Works Department
Attention: Dwayne Brown
625 Riverside Avenue
Paso Robles, CA 93446

Dear Dwayne Brown and Nate Wyatt:

All of us here at Silver Fox Landscapes appreciate the opportunity to propose landscape management services for Maintenance Area #6 in the City of Paso Robles. We would be delighted to add your property to our growing portfolio, which includes landscape installation and maintenance for high-end residential projects, condominium complexes, HOA's, large commercial centers, premier hotels, and more. Of course, we have enjoyed our working relationship with the City of Paso Robles (Maintenance Area #5) and look forward to expanding our services with you. We are certain you will find our service to be comprehensive and competitive, offering experienced landscape crews assigned to your properties weekly, responsible for pruning, fertilizing, blowing, weeding, clean-up, and all standard routine maintenance.

Established in 1986, Silver Fox Landscapes is one of the most highly regarded companies on the Central Coast with a reputation for excellent service for over 39 years. We have longstanding relationships with many of the best wholesale nurseries in the region and subsequently can offer our clients quality material at competitive prices as needed.

Our goal is always to exceed your expectations, and we're not satisfied until all the "i's" are dotted and all the "t's" are crossed. Our combination of experience and business acumen makes us the ideal long-term partner in keeping Maintenance Area #6 landscape beautiful. While many of the services and qualities we believe make us a standout company are listed in the proposal below, we'd like to highlight a few now:

- **PARTNERSHIP** We believe the best customer services comes from companies that see their clients first and foremost as partners. We have tremendous appreciation for the companies that hire us, and we know that we perform best when we work as a team with them. Poor customer service, especially poor communication, is unfortunately increasingly common in today's world, and our industry is no exception. Here at SFL we believe in "old-school" customer service and strive daily to improve it. We answer our phones ourselves and our texts promptly, and when we are in the field, we return calls before we go home. We also make a point of "checking in" with our clients monthly, to make certain they are happy with our performance.

- **SUSTAINABILITY** We pride ourselves on our sustainability practices at SFL. Our climate and environment are changing dramatically, and we feel it is critical that our clients are kept up to date on waste management, water conservation, and eco-friendly material options. We can offer recommendations for sustainable maintenance, like how to reduce cost, waste, and water consumption. We will provide you with water-saving tips, suggestions on drought-tolerant plants, and any future enhancement possibilities we think may benefit the Maintenance Area's landscape sustainability. Our service also includes a very detailed pre-diagnostic assessment of all irrigation parts and systems called irrigation status check and includes an inspection for any deficiencies within the irrigation system.

- **COMPETITIVE VALUE** As mentioned, we pride ourselves at SFL in our high standards of performance and conduct property inspections on a regular basis by management to ensure smooth operations and quality service. We hire knowledgeable, experienced workers and pay "living wages" to provide above-and-beyond performance to our clients. SFL is certainly not the cheapest landscape company in the region nor are we anywhere close to the most expensive, but we strongly feel that we do offer the *greatest value* of any landscape company in the region.

We truly appreciate the opportunity to be considered for this work, and we give you our heartfelt promise that no other company bidding on this contract will work harder for you and with greater diligence, honesty, and reliability than Silver Fox Landscapes.

Thank you so much for your time and we do look forward to hearing from you soon.

Sincerely,

A. Statement: Understanding of the maintenance scope required

Silver Fox Landscapes, Inc. has been in business on the Central Coast for more than 35 years conducting landscape maintenance services from Paso Robles to Lompoc. We have a C27 Landscape Contractor License #512690 and a D49 Tree License along with a Pest Control Applicator License #35575 (see attached copies of licenses). We have been maintaining homeowners' associations, commercial properties, and premier hotels for many years. We have worked productively with property management companies, General Contractors, and homeowners' associations. Our mission is Communication, Quality Control, and a Team Atmosphere.

For this proposal, we have reviewed the Request for Proposals for the LANDSCAPE AND LIGHTING DISTRICT – MAINTENANCE AREA #6, DPW Project No 25-22. The work is described as parkway, medians, slope and open space landscape and irrigation maintenance for Maintenance Area #6, Zones 4, 6, 7A-C, 13A-C, 14 Sub Areas 5, 7, 12, 16, 21, 22, 27, 45A-E, 46, 50, 63, 73, 96, and 101. The area comprises 830 properties. The work includes litter control, trash receptacles, and any Dogipots on a weekly basis. All required landscape maintenance in parkways, medians, greenbelts, slopes, open areas, drainage areas and other related facilities in accordance with Attachment B – Site Plan. Sub-Areas 46 and 63 can be addressed but at a reduced service plan. Maintenance Area #6 includes annual weed abatement work at an extra price.

Several walk-throughs were conducted by Silver Fox Landscapes' management to fully understand the maintenance scope required. We used Attachment maps along with Google Maps to configure our work teams to conduct the services. Our Landscape Maintenance Supervisor, Felix Martinez, is familiar with the project as he was a crew leader in the City of Paso Robles maintenance projects in the past. In addition, we reviewed the prior landscape maintenance contracts, proposals, and descriptions.

Silver Fox Landscapes, Inc. acknowledges that we have visited the maintenance area, has prepared our proposal accordingly, and assumes all risks and liabilities arising therefrom.

B. Proposed approach and service schedule:

Silver Fox Landscapes approach to Maintenance Area #6 is to manage and complete all contracted work in a safe, efficient, and timely manner that exceeds the specifications in the Request for Proposals. Upon a walk-through and review of the property, one notices that the appearance is usually neat, clean, and there is attention to detail to enhance the public safety of the area. One understands the need for integration with the neighborhoods with regards to landscape maintenance and we will provide service that is stated, expected, and required.

Silver Fox Landscapes has developed a maintenance plan and service schedule based upon the maps and diagrams provided. We have estimated the person-hours needed, the frequency of services and the monthly schedules. We have reviewed the equipment needs for the job duties for the maintenance crews to perform the required work as outlined in the Request for Proposals. The crew size would be three employees working approximately three days per week. The schedule developed is for approximately fifty weeks which should be manageable for the growing season, weather conditions, and holidays to always accomplish the "first class appearance". Any Dogipots will be serviced weekly. The number of personnel and crew can vary in either direction depending on the growing season and the tasks to be performed. We understand from the RFP that the number of visits to Sub Areas 46 and 63 may be at a lower number, but still address cleanliness, safety, adequate irrigation and minimally appropriate seasonal pruning. These Sub Areas' budgets require a reduction in the number of weekly visits, this will lead to an agreed modified level of appearance and services that is acceptable, but less than "first class."

We propose the following maintenance schedule for a total of approximately 50 weeks:

- Weekly service will be performed during the months of February – November
- Twice monthly service will be December and January

The maintenance days will be Monday – Thursday (to be established and regular) from 8:00 am – 3:00 pm

C. Personnel: Officers of the Corporation and Staff Assigned to the City's project

Brandon Graber, President, and Treasurer
435 Bolinas Court
Grover Beach, CA 93433
805-459-9016
Email Address: brandon.silverfoxlandscape@gmail.com

Randy K. Graber, Secretary and Founder of Silver Fox Landscapes
P. O. Box 426
Arroyo Grande, CA 93421
805-550-6366
Email Address: silverfoxland@aol.com

Star Graber, Office Manager and Agent for the Corporation
P. O. Box 426
Arroyo Grande, CA 93421
805-489-0182
Email Address: silverfoxland@aol.com

Felix Martinez, Landscape Maintenance Supervisor
805-539-3369
Email Address: fmartinezsilverfox@gmail.com

D. Qualifications of the assigned personnel

Brandon Graber, President, and Treasurer of the Corporation was raised in the landscape business and has worked over 20 years in the field. He took the reins of the business approximately eight years ago and has been expanding the services since that time. Brandon is focused on customer service and communication. He identifies quality control as key. Building a landscape maintenance division that feels like a team and is equally committed to quality.

Randy Graber, Secretary of the Corporation, graduated from California Polytechnic State University in San Luis Obispo with an Ornamental Horticulture degree. He founded Silver Fox Landscapes in 1986, over 39 years ago focusing on landscape maintenance. He holds the Pest Control Applicator License and continues to work and consult in the Corporation.

Felix Martinez, Landscape Maintenance Supervisor, has been with Silver Fox Landscapes approximately five years. He was previously employed with Martinelli's Landscape for a total of 15 years. First, five years as landscape maintenance supervisor, then five years as irrigation technician on the City of Paso Robles project, then five years as the Supervisor for the entire City of Paso Project under Martinelli's contract. Felix is an Irrigation Technician and Landscape Maintenance Supervisor for Silver Fox Landscapes. He will be the main contact with the City of Paso Robles and will oversee the crews assigned to Paso Robles, focusing on safety, efficiency, and cleanliness. He knows this project Area #6 well.

Crew supervision and training are key to maintaining landscape property of this size. We have sufficient workforce and equipment to comply with the technical specifications described in the RFP who are familiar with the City of Paso Robles. The need for adherence to pesticide and herbicide regulations is high because Area #6 includes neighborhoods where people walk their pets and citizens are living. Greenways, beltways, medians, slopes, and open space landscape and irrigation maintenance add beauty and tranquility to the areas and Silver Fox Landscapes will continue the current high standards.

E. Identification of available support resources

California Landscape Contractors Association website: CLCA.com

Pesticide Advisor: Evan Moffitt – Site One Landscape Supply
805-616-9858

Site One Landscape Supply: Mike Kneeskern
Irrigation and landscape supplies
805-481-7855

Central Coast Landscape Products

805-595-3478

San Luis Obispo County Ag Department
Site inspections for herbicide applications and environmental resources
805-473-7090

Mier Brothers: Kevin
Landscape supplies and mulch
805-473-2014

West Covina Nursery: Diane Mead
Plants and materials
805-481-7626

Available Equipment Resources:
1 – Truck used for weekly supervision
1 – Truck and trailer to transport personnel and equipment
2 – 36-inch ride on lawn mowers
1 – 21-inch lawn mower

Weed whips for trimming walkways, curbs, and facilities such as valve boxes, light poles, water hydrants, and fences.
Backpack blowers and vacuums for removing debris from walkways and hardscapes.
Hedge trimmers will be used for shrub care.
100-gallon Polaris or truck mounted sprayer.
Associated small hand tools.

F. References

Trilogy and Monarch Dunes Homeowner Association
805-540-1252
Contact Name: Eric Wildey, Manager
Email Address: eric.wildey@monarchduneshoa.com

The Management Trust
1400 Madonna Road
San Luis Obispo, CA 93401
805-544-6215
Contact Name: Kim Wachel
Email Address: kim.wachel@managementtrust.com

The Towbes Group
4036 Cedarhurst Drive
Santa Maria, CA 93454
Contact Names: Sabrina McClellan

Email Address: smcclellan@towbes.com

G. Proof of commercial Insurance coverage
See attached Certificate of Insurance (COI) document.

H. Public Works Contractor Registration Certificate (DIR) #1000829570
See Attachment C.

I. Contractor's Certificate Regarding Workers Compensation
See Attachment D.

J. Exceptions to the City Maintenance Services Agreement Form
None.

K. Fee Proposal Form

a. Cost per service visit for the number of service visits proposed and totaled an annual amount. A service visit is defined as the services described in the Technical Specifications.

50 service visits assume weekly service with adjustments for weather and seasonal landscape maintenance service reductions. See Schedule in this proposal.

Item	Unit	Quantity/year	Billed Cost	Annual
Area #6	Service Visit	50 weeks/year	$10,570/month	$126,840
Area #6	Total Bid			**$126,840**

Annual Base Bid: $126,840 per year. Charged at monthly rate of $10,570.
Base Bid: One hundred twenty-six thousand, eight hundred and forty dollars.

The bidder certifies that all line item costs, and unit prices set forth in the Fee Proposal form are inclusive of all labor, taxes, materials, tools, equipment, fuel, and incidentals necessary to perform and complete the specified work.

b. Extra work rates and fees are provided below. Extra work performed at the direction and with the written authorization of the city. Each extra work item includes all labor, tax, materials, tools, equipment, fuel, and incidentals necessary to perform and complete the specified task. Work rates are based on prevailing wage information.

	Extra Work Rates and Fees	Unit	Quantity	Unit Price
1	General labor rate per hour	Hour	1	$ 60.00
2	Irrigation Specialist labor rate per man hour	Hour	1	$ 75.00
3	15-gallon tree, planted, complete per specification	Each	1	$ 185.00
4	5-gallon shrub, planted, complete per specification	Each	1	$ 55.00
5	Flat 4" annual color, planted, complete per specification	Each	1	$ 100.00
6	Sod, planted complete per specification (SF)	SF	1	$ 6.00
7	Open space mowing per hour, complete per Section 11-Open Space of the Technical Specification	Hour	1	$ 160.00
8	Open space disking per hour, complete per Section 11-Open Space of the Technical Specification	Hour	1	$ 185.00
9	Open space string trimming per hour, complete per Section 11-Open Space of Technical Specification	Hour	1	$ 60.00

Signature of Bidder:

Signer's Name(printed): Brandon Graber, President

Company Name (printed): Silver Fox Landscapes

CITY OF EL PASO DE ROBLES
"The Pass of the Oaks"

RFP ADDENDUM NO. 1

Landscape Maintenance Services in Landscape & Lighting District Maintenance Area #6

DPW 25-22

RFP ADDENDUM ISSUE DATE: June 17, 2025

RFP DUE DATE: July 18, 2025 at 5:00 PM

NOTE: IT IS NECESSARY TO INCLUDE A SIGNED RFP ADDENDUM WITH YOUR RFP PROPOSAL IN ORDER FOR THE PROPOSAL TO BE DEEMED RESPONSIVE. IN THE EVENT OF MULTIPLE ADDENDA, ALL ARE REQUIRED TO BE SIGNED AND SUBMITTED.

I acknowledge receipt of this RFP Addendum, which consists of this page with additional information and clarification. I further acknowledge that the RFP Proposal submitted for this project incorporates the information contained in this RFP Addendum.

Company Name: Silver Fox Landscapes
Signature: [signature]
Title: President
Date: 7-15-25

Please note the following changes to the RFP:

Original language:
At the bottom of page 3 the maximum maintenance budget currently states "The City has established an annual maximum maintenance budget for Maintenance Areas #3 in the amount of $57,515.00, and for Maintenance Area #7 in the amount of $89,185.00 which includes all labor, materials, tools, transportation, equipment, services and facilities necessary to perform the work".

Updated language:
It should read "The City has established an annual maximum maintenance budget for Maintenance Area #6 in the amount of $132,658.00, which includes all labor, materials, tools, transportation, equipment, services and facilities necessary to perform the work".

# # #

ATTACHMENT C

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Contractor hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Contractor: Silver Fox Landscapes

DIR Registration Number: 1000829570

DIR Registration Expiration: 6-30-26

Small Project Exemption: _____ Yes or X No

Unless Contractor is exempt pursuant to the small project exemption, Contractor further acknowledges:

- Contractor shall maintain a current DIR registration for the duration of the project.
- Contractor shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Contractor Silver Fox Landscapes

Signature: Brandon

Name and Title Brandon Graber, President

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

Dated 7-15-25

ATTACHMENT D

CONTRACTOR'S CERTIFICATE REGARDING WORKERS COMPENSATION

LANDSCAPE & LIGHTING DISTRICT MAINTENANCE AREA #6
DPW PROJECT NO. 25-22

Labor Code Section 3700 states:

"Every employer, except the State, and all political subdivisions or institutions thereof, will secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers, duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations a certificate on consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance. In accordance with the provisions of that code, I will comply with such provisions before commencing the performance of the work of this contract.

CONTRACTOR: Silver Fox Landscapes

By: _____

Printed Name: Brandon Graber

Title: President

Date: 7-15-25

(SEAL)

ATTACHMENT E

FLEET COMPLIANCE CERTIFICATION

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which went into effect on January 1, 2024, and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf Contractors are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Contractors must provide, with their Bid, copies of Contractor's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive. The City is a Public Works Awarding Body, as defined under Title 13 California Code of Regulations section 2449(c)(46). Accordingly, Contractors must submit, with their Bids, valid Certificates of Reported Compliance ("CRC") for the Contractor's fleet and for the fleet(s) of its listed subcontractors (including any applicable leased equipment or vehicles). Contractor must additionally complete and submit the Fleet Compliance Certification. Failure to provide a CRC for the Contractor, and for all listed subcontractors, or failure to complete the Fleet Compliance Certification, may render the Bid non-responsive.

Contractor hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Contractor hereby certifies, subject to penalty for perjury, that the option checked below relating to the Contractor's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- [X] The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- [ ] The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- [ ] Contractor and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Contractor shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- [ ] The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Contractor shall only operate the exempted vehicles in the emergency and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- [ ] The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Contractor: Silver Fox Landscapes

Signature: B

Name: Brandon Graber

Title: President

Date: 7-15-25

Attachment 2

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Silver Fox Landscapes

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P. O. Box 426

Requester's name and address (optional)

6 City, state, and ZIP code
Arroyo Grande, CA 93421

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
8 4 - 3 5 4 5 3 2 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person** ▶ [signature] **Date** ▶ 4-16-2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Attachment 2

dca
DEPARTMENT OF CONSUMER AFFAIRS

CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE

License Number **512690** Entity CORP

Business Name SILVER FOX LANDSCAPES

Classification(s) C27 C61/D49

Expiration Date 09/30/2025

www.cslb.ca.gov

DEPARTMENT OF CONSUMER AFFAIRS
CONTRACTORS STATE LICENSE BOARD

Consumers Licensees Applicants

Home | Online Services | License Details

Contractor's License Detail for License # 512690

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

- CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click here for a definition of disclosable actions.
- Only construction related civil judgments reported to CSLB are disclosed (B&P 7071.17).
- Arbitrations are not listed unless the contractor fails to comply with the terms.
- Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Business Information

SILVER FOX LANDSCAPES
PO BOX 426
ARROYO GRANDE, CA 93421
Business Phone Number:(805) 489-0182

Entity Corporation
Issue Date 06/18/1987
Reissue Date 09/10/2021
Expire Date 09/30/2025

License Status

This license is current and active.

Attachment 2

SILVFOX-01 MDORNAN

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/30/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E02096 DiBuduo & DeFendis Insurance Brokers, LLC 100 Cross Street, Suite 203 San Luis Obispo, CA 93401	CONTACT NAME: PHONE (A/C, No, Ext): (805) 593-1400 FAX (A/C, No): (805) 593-1401 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Financial Pacific Insurance Company — 31453
INSURED Silver Fox Landscapes, Inc. P. O. Box 426 Arroyo Grande, CA 93421	INSURER B : Omaha National Casualty Company — 32107
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	X	X	60524583	6/1/2025	6/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	X	X	60524583	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			60524583	6/1/2025	6/1/2026	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	ONCC1135205	6/6/2025	6/6/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

IF ANY FORMS ARE REFERENCED BELOW OR ATTACHED TO AND PART OF THIS CERTIFICATE, THEY WILL APPLY AS REQUIRED PER WRITTEN CONTRACT OR WRITTEN AGREEMENT BETWEEN THE LISTED PARTIES AND THE INSURED AND ARE SUBJECT TO THE POLICY PROVISIONS. IN THE ABSENCE OF SUCH WRITTEN CONTRACT OR WRITTEN AGREEMENT, THE REFERENCED OR ATTACHED FORMS MAY NOT BE APPLICABLE.

GENERAL LIABILITY blanket Additional Insured, Waiver of Subrogation, Primary & Non-Contributory per attached Blanket forms CG2010R 12/11 and CG7154 01/07. WORKERS COMPENSATION Waiver of Subrogation per attached Blanket Form WCON04WSA 01/19. COMMERCIAL AUTO blanket Additional Insured, Waiver of Subrogation, Primary & Non-Contributory per attached form CA 7109 01/17
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
City of El Paso de Robles 1000 Spring Street Paso Robles, CA 93446	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03) © 1988-2015 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

BUSINESS LICENSE

This business is licensed subject to the provisions of the City of El Paso de Robles Municipal Code. Issuance hereof does not entitle the owner to operate or maintain a business in violation of any other law or ordinance.

Starting January 1, 2021, Assembly Bill 1607 requires the prevention of gender-based discrimination of business establishments. A full notice is available in English or other languages by going to: https://www.dca.ca.gov/publications/

Business Name: Silver Fox Landscapes

Business Location: 435 BOLINAS CT
GROVER BEACH, CA 93433-1358

Owner Name(s): Brandon K. Graber

SILVER FOX LANDSCAPES
PO BOX 426
ARROYO GRANDE, CA 93421-0436

City of El Paso de Robles

"The Pass of the Oaks"

1000 Spring Street, Paso Robles, CA 93446
(805) 237-3999 • FAX (805) 237-6565

BUSINESS LICENSE NO. 18753

Business Type: 419

Description: Landscape installation, maintenance, irrigation systems and repairs.

Effective Date: July 01, 2025

Expiration Date: June 30, 2026

Special Message - Restricted to license holder only

Installation & Repair Services require a State Contractor's License.

TO BE POSTED IN A CONSPICUOUS PLACE

NOT TRANSFERABLE

CALIFORNIA DEPARTMENT OF PESTICIDE REGULATION

1001 I STREET
SACRAMENTO, CALIFORNIA 95814

ISSUED: January 01, 2024
EXPIRES: December 31, 2025

Maintenance Gardener Pest Cont
LICENSE

LICENSE NO. 35575

Invalid if insurance and/or qualified person(s) lapse before expiration date.

Mailing Address:

SILVER FOX LANDSCAPES
PO BOX 426
ARROYO GRANDE, CA 93421

Business Location

SILVER FOX LANDSCAPES
435 BOLINAS CT
GROVER CITY, CA 93433

POST THIS LICENSE PROMINENTLY IN PUBLIC VIEW
THIS LICENSE IS NOT TRANSFERABLE – ANY CHANGE IN OWNERSHIP REQUIRES A NEW LICENSE

Attachment 2

Attachment 2

DEPARTMENT OF PESTICIDE REGULATION
LICENSING/CERTIFICATION PROGRAM

dpr

QAC

QUALIFIED APPLICATOR CERTIFICATE

CERTIFICATE #:86795 **EXPIRES: 12/31/2026**
Categories: Q Issued: 1/1/2025

RANDALL K GRABER
PO BOX 426
ARROYO GRANDE, CA 93421
NO SALE/USE OF RESTRICTED MATERIALS

This Certificate must be shown to any representative of the Director or Commissioner upon request.

Associated Accounts

Welcome, Starlene Graber

Silver Fox Landscapes 1000829570

Unlink From Business

DIR Approved

Manage Contractor Employees

Current registration valid from
July 4, 2025 to June 30, 2026

Request Addition to a Project Team

My Projects

Search My Projects

All

Name	Project Number	State	Stage	Awarding Body	Submit new ECPR	View eCPRs
L&L Maintenance Area 5	DPW 23-17	Approved		City of El Paso de Robles	Submit	View eCPRs

CCIS
Verification Card
LICENSED SINCE 1987
California Contractors License Bond
SILVER FOX LANDSCAPES
LICENSE NUMBER
512690
BOND NUMBER
30131959
BOND EXPIRATION DATE 1/3/2027
To verify the validity and status of the bond, please call (800) 432-2647. DOI License # 0G80249

ELITE
MAINTENANCE
& TREE SERVICE

Proposal

Landscape and Lighting District
Maintenance Area 3 & 7 DPW 25-17

ELITE
MAINTENANCE
& TREE SERVICE

TABLE OF CONTENTS

A. Cover Letter

B. Proposed Approach and Service Schedule

C. /D. Key Staff

E. Support Resources

F. List of Public Agencies

G. Proof of Insurance

H. Attachment C

I. Attachment D

J. Exceptions

K. Fee Schedule

ELITE
MAINTENANCE
& TREE SERVICE

July 17, 2025

City of Paso Robles
Public Works Department
625 Riverside Ave.
Paso Robles, CA 93446

LANDSCAPE AND LIGHTING DISTRICT – MAINTENANCE AREA #3 & 7, DPW PROJECT NO 25-17

TO: Dwayne Brown *Maintenance Services Superintendent*

Enclosed is EMTS, Inc.'s (Elite) proposal for the above-mentioned project. Elite has well over 35 years of experience in the landscape industry and prides itself in offering superior quality work with undeniable work ethic. We are California Incorporated, and we have five main operating facilities throughout California, various satellite yards are in the Central Coastal Region. Your assigned dispatch facility is located at 212 Easy St., Paso Robles, CA 93446, which is supported by our Buellton, CA Branch Administrators. We provide professional landscape management for multiple types of businesses including municipalities for cities such as Santa Barbara County, Fresno County, Kern County, City of Fresno, Clovis, Bakersfield, Modesto, Madera, Merced, Ceres, Solvang, Los Alamitos and Westminster.

We possess all the necessary licensing requirements, including C27 contractor license, DIR registration, Gardener Pest Control License, QAL, Certified Technicians, and the capability to fulfill the Insurance criteria and coverage amounts.

All elements of the RFP have been reviewed, thoroughly examined and understood and we are capable of performing quality work to achieve the objectives of the city and can start work as soon as the city is willing.

For all communications during the bidding process, please contact:

Darin Sherlock | Regional Manager | 209.316.2915 | darins@eliteteamoffices.com
Luis Villarruel | Operations | 559.765.8560 | luisv@eliteteamoffices.com

We understand how important it is to maintain a safe, sanitary and healthy environment for the city of Paso Robles staff, investors, visitors and residents. We

ELITE
MAINTENANCE
& TREE SERVICE

will go above and beyond the expectations of the city. We will outperform all tasks set forth in a professional manner. Our goal is to maintain properties in pristine condition and provide our clients with the best value through our Operating Standards and our Core Values. Thank you for your consideration, I am looking forward to continue our relationship with the city on a new project.

Sincerely,

Darin Sherlock
Secretary

ELITE MAINTENANCE & TREE SERVICE

B. Proposed Approach

Ramp-Up and Routing

We are ready to initiate service when the city calls for it, Crews are dispatched from our maintenance yard located within the same city and they will rotate through these twenty-four-zones per Maintenance Areas 3 & 7 scope of work and map guidelines. In our 90-day start-up We will work with the City of Paso Robles in advance to discover events and immediate needs of the sites to be taken over. Elite will prepare a landscape horticultural analysis of the existing landscape and through a constructive dialog with the city staff as the project is transitioned from the departing contractor our expert Supervisors will mobilize the crew. The first step would be photo documentation to illustrate existing conditions and assist with the determination of specification for improvement. Improvement areas will be designated as those areas impacting site safety, the status of the irrigation system, shrubs, hedges, and groundcover. Safety inspections of the entire job sites are especially important in the identification of possible hazards and concerns. A report on these concerns and recommendations for mitigation will follow. All dead or dying plant material will be removed following approval. Such inspections will result in our thorough knowledge and understanding of all the sites' conditions, requirements and areas that need improvement. We feel an immediate, positive impact is possible with our help.

A proper route avoids wasted time, inefficient service, reduces fuel inefficiency per truck, and decreases accident rates. The crew will manage their designated route to per the scope of work requirements and agreed upon service frequencies. We will develop and utilize a custom-tailored map that plots all the sites within the city; it's color coded to indicate frequency, includes site notes, and can be used for staff scheduling. *See proposed scheduled route attached* As we move forward discovering areas of concern we can readjust if the city agrees to any changes. This is a helpful tool to all city personnel so they may find us in any location during the workweek.

Operations

Our methodology for keeping up with the maintenance operations will be executed by a (3)Three-man crew for three days of the week and will perform routine mowing and Edging, pruning, trash pickup and replacement, dog bag pickup and replacement, weed and pest mitigation, site inspections and seasonal duties such fertilizing, turf aeration, and mulch installation should the city request it. Spray Techs and Irrigation Techs will rotate through the work week As Need and for extensive repair work.

Techs operate with dedicated irrigation trucks that are well stocked, carry safety cones and hazard lights and are kept in the highest operating condition.

ELITE
MAINTENANCE
& TREE SERVICE

One of the first processes Elite will implement on new contract is a water audit. Our water audit ensures that the irrigation system is running properly which will cut down on water costs, while making sure proper absorption is occurring in the plant soil.

To tackle weed control for large areas when the field supervisor finds it necessary, One spray technician will work independently to maximize the crew's efforts. Our most common application practice is with the use of liquid pre-emergence, post emergence and fertilizers. Our products are sprayed by trained technicians and calibrated machinery at a rate of one mix gallon per thousand square feet. All personal protective equipment requirements are met along with any California compliance directives prior to end during application.

Water Management

Irrigation Techs and the rest of the staff recognize that water conservation is crucial to everyone and having efficient water practice is the key to optimizing water usage. To ensure that this is achieved we will strive to keep the system operating in optimal conditions. 3-day-a-week crews conduct weekly inspections, flag any issues, and will create punch- lists for the tech for anything that needs attention. This will ensure that all the areas are being inspected in a timely manner to keep the system running efficiently. It is customary to provide irrigation checks report and provide the necessary notifications to the client's PM. Using this proactive method of control, we can keep our projects in excellent condition.

Inclement Weather

Predicted rains storms are observed and the personnel initiate preparations by inspecting localized drains and ditches and clearing any that are blocked. Leadmen and Techs are responsible for adjusting watering clocks throughout all season events. During the rain the client is contacted for approval of crews, sizes, and adjustments to fit the needs of the zone areas. At least one crew member is assigned to stand-by during work hours for fallen branches emergencies or urgent sports field water removal, and clearing drains where water is collecting. 24/7 Emergency Contact is always available to the client. Services preceding the rain will commence with adjusted crew sizes and the Teams will once again walk the facilities and remediate additional grounds' weaknesses and report.

ELITE MAINTENANCE & TREE SERVICE

City of Paso Robles

Maintenance Area 3&7

	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	Zone 10A	**Zone S37- Standalone**	**Zone S9- Standalone**		
	Union Rd./ Almendra Ct	Golden Hill Rd.	Niblick Rd / Creston Rd.		
	Golden Hill Rd./ Rolling Hills Rd.	Wisteria Ln.	Navajo Ave/ Mowhawk Ct/ Vista Del Rio/ Oak Grove		
	Zone 11	Germaine Wy, Danlet Ct.	Airpot Rd./ Turtle Creek		
	Cielo Ct.	**Zone S64- Standalone**	Sequoia Ct/ Trinity Ct.		
	Bella Vista Ct.	Prospect Ave	Lassen Ct.		
	Apion Ct.	**S103- Standalone**	Westfield Rd.		
	Carino Ct.	Combine St.	Casa Blanca Ct.		
	Signora Rosa Ct.	**S116- Standalone**	S. Vine St./ Caballo Pl.		
	Terrabella Ct.	Experimental Station Rd.	Red Cloud Rd.		
	Zone 14	Dry Creek Rd	Caballo Pl		
	Gilead Ln/Golden Hill Rd.		Maplewood Ct. Maple St.		

Attachment 3

ELITE MAINTENANCE & TREE SERVICE

C./D. Key Staff

DPW 25-17 Landscape and Lighting District Maintenance Area 3 and 7

Darin Sherlock
Regional Operations Manager
Business Development, Acquisitions and Operations at a Corporate Level

Luis Villarruel
Divisional Operations Manager
Business Development and Operations Support

George Martinez
Branch Manager - Coastal Region
Branch and Facilities Management

Tony Palacios
Account Supervisor
Communicates with Client and Staff. Oversees operations, progress and staff performance

Irr Tech
As Need Tech

Crew 1
1 LEADMAN/TECH
2 LABORERS

Professional Experience

Darin' got his start in the beverage industry working in customer service, merchandising, and sales. His understanding of the product and sales funnel made him a perfect fit as Operations Supervisor. In 1998, he became a sales manager in the auto industry to balance his passion for both sales and operations.

After eight years, Darin ventured into consultant work. Which proved so lucrative he was convinced to join the landscape industry in 2007. This introduction led to the rest of his career. Darin's resume encompasses fertigation, business development, and operations and branch management.

Darin built crews and relationships over his fifteen years in the industry. This allowed his growth plan to deliver $20+ million in services. In 2022, Darin transitioned to EMTS as Regional Operations Manager, and he combines his passion for developing relationships and maximizing efficiencies as Regional Operations Manger for EMTS, EPL, and ELC.

Riverstone Expedition Park, Madera , CA

Luis Villarruel

Divisional Operations Manager

10+ Years of Experience

Professional Experience

Luis' family owned a residential landscape maintenance company that introduced him to the landscape industry. Over the weekends, Luis shadowed his dad to learn about the business before transitioning into providing maintenance. Luis worked alongside his family for eight years before deciding to join a national landscape provider as an Enhancement Foreman.

Luis was dedicated to the trade, in lieu of college, and in 2018 was promoted to Irrigation Tech, where he earned his QWEL certification, then to Account Manager. In 2022, Luis switched companies to become a Branch Manager which led to his recent move to EMTS Divisional Operations Manager.

Joining EMTS required relocation to the Central Valley and adapting to a new culture, both of which were what captured Luis' attention in the first place. His belief in the growth opportunities provided by the landscape industry is what makes him such a great fit to serve EMTS' team and clients.

Certifications

- QWEL - *(Qualified Water Efficient Landscaper)*

Riverstone Expedition Park, Madera , CA

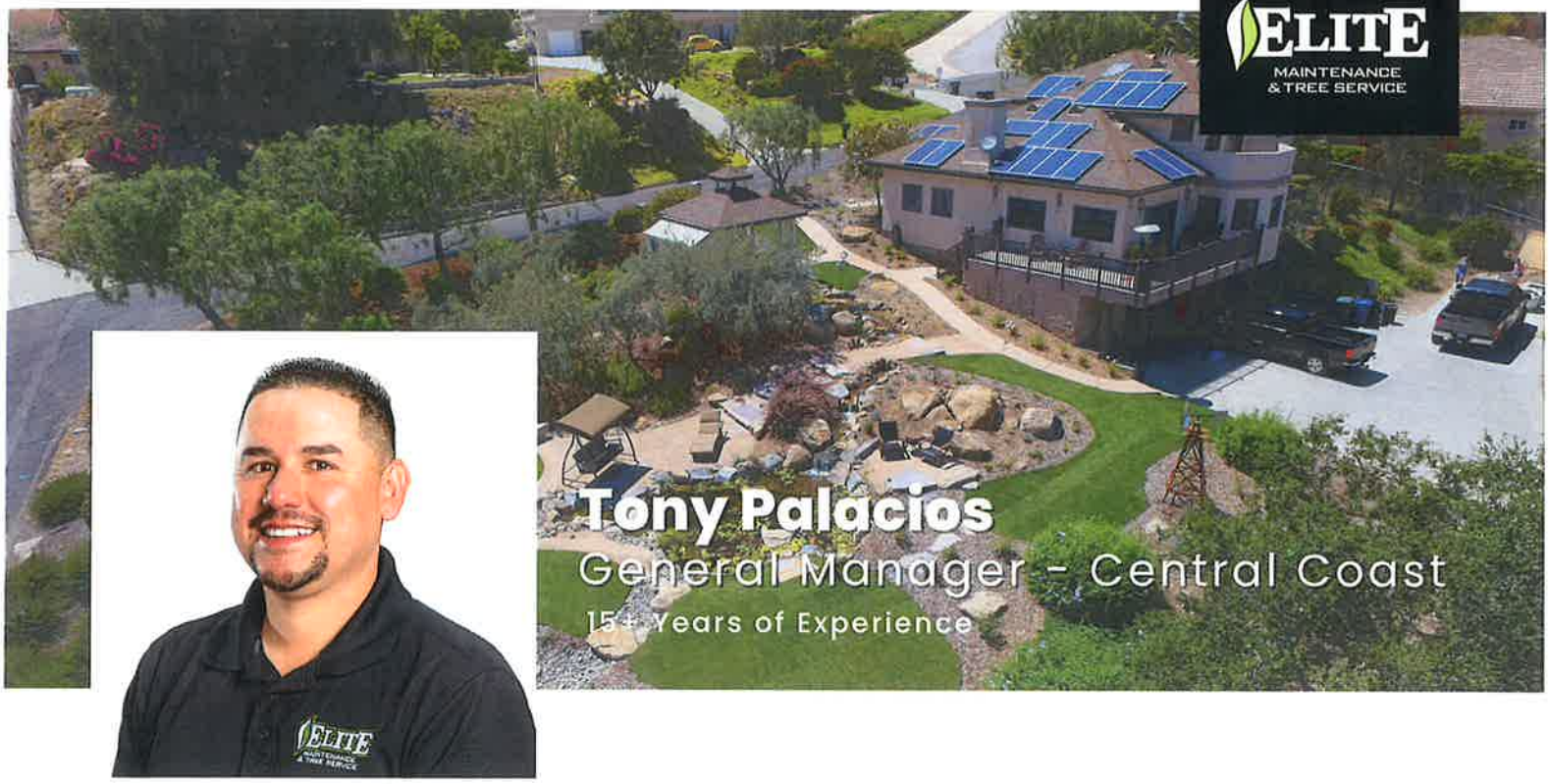
Professional Experience

George Martinez began his career in the United States Marine Corps, specializing in hazardous materials response, which laid the foundation for his strong commitment to safety, operational discipline, and leadership. These skills became essential as he transitioned to the landscaping industry, where he accumulated over a decade of experience in synthetic turf, water management, irrigation design, and construction project management.

In 2021, George joined Elite Maintenance & Tree Service as Operations Manager, overseeing the construction division. He played a key role in driving the division's growth, ensuring projects were completed on time, within budget, and to the highest standards. His leadership in this role contributed to optimizing operations and improving overall efficiency across multiple projects.

In 2025, George was promoted to General Manager of EMTS Coastal, where he now leads the company's operations. In this role, George focuses on enhancing operational processes, developing and training teams, and consistently delivering high-quality results to clients. His extensive background in military discipline, operations, and landscaping has made him a pivotal figure in the company's ongoing success, with a continuous focus on safety, quality, and client satisfaction.

Purpura Residence, Fallbrook, CA



Professional Experience

Tony got his start in the landscape industry as a driver for a landscape supply company. He spent two years traveling to different jobsites and interacting with projects first-hand. After gaining knowledge and experience he was ready to interact with clients and continue learning, Tony was then promoted to Sales Representative.

In 2018, Tony's experience with the company, customers, and products encouraged his promotion to Assistant Manager. In addition to his sales role, Tony took on the responsibility of inventory, training, and continuous product knowledge growth.

After a decade in landscape supply, Tony joined EMTS in 2021 as an Account Supervisor for the Central Coast. Tony's knowledge and experience lead to his promotion to General Manager, where he provides a consistent experience to clients as EMTS remains committed to a wider working radius.

Education

- Environmental Horticulture

Certifications

- QAL - *(Qualified Applicators License)*
- Contractor's C-27 License

Quail Lakes (HOA), Clovis, CA

ELITE
MAINTENANCE
& TREE SERVICE

E. Resources

Quality Control

Action Plan begins by providing to our client two personnel available for 24/7 on-call emergency service. Elite uses an organized, proactive and productive approach to maintain our client's landscape. We have in place multiple layers (several eyes from the outside) of quality assurance which include our Internal assurance checks that are performed by the Crew Leaders and secondly the Account Supervisors. The additional quality control layer is handled by another group of Supervisory personnel who oversee multiple property types to keep a fresh eye and perspective on each project. Tony Palacios, with well over five (5) years experience in municipality work, along with the Project Manager, will be visiting the job sites frequently to ensure all the standards are being met. If needed, they will create punch-lists for the Leadman for anything that needs attention. see sample inspections report attached

All of EMTS' supervisors and foremen carry I- phones to take any calls throughout the day. At no point during the working day is communication cut-off between the field and office staff, which is why we encourage all staff to maintain continued communication and good teamwork. This gives our maintenance department the ability to handle issues or emergencies and allow us to find all the necessary resources. The Leadman will stay in constant contact with the City's Contract Manager should any conditions change, and he will be diligent in making contact within one hour notice of any non-emergency work orders submitted to us. All crews are to provide a minimum of one detailed report per month per job. Using this proactive method of control, we can keep our clients connected and included in the communications.

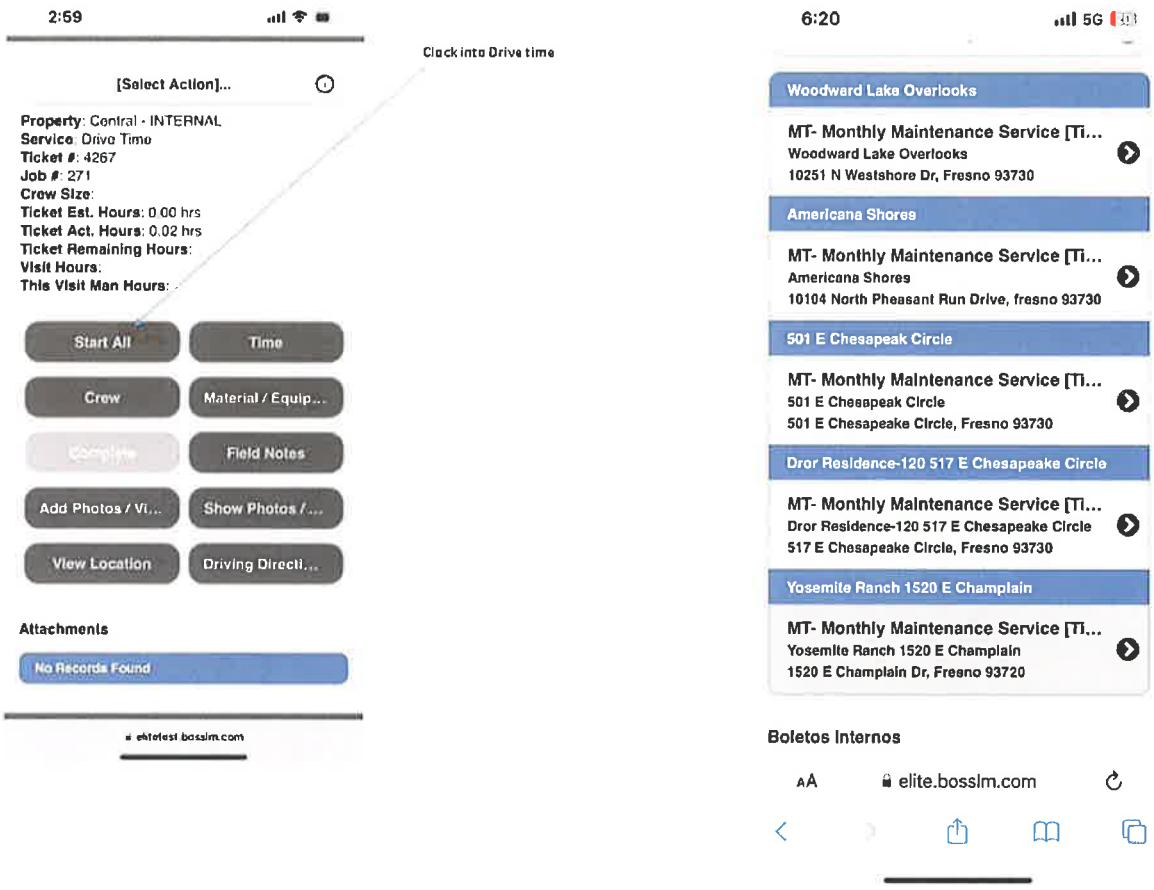
"BOSS ensures that our customers are always in the know with our operations."

Elite prides itself for being on the edge of cutting technology. Through our company I-phones and I-Pads, this Web based application allows our staff to map/track a site's attributes and track personnel data, payroll, workorder assignments, and email communications. Elite's CRM system is a full encompassing CRM that allows for faster turnaround and ensures accurate information being relayed to our clients.

ELITE MAINTENANCE & TREE SERVICE

All hours are captured and reconciled electronically which ensures proper labor and material coding to each job or project being completed.

SCREENSHOT BOSS:



Equipment

Our crew will possess the most current and up -to-date tools available, as to best service this project. Our crew will have a fully stocked Ford F-250 truck, complete with shovels, brooms, pitch forks, rakes, pruners, wheelbarrow, hoes, chainsaws, leaf blowers, burlaps, etc. to manicure each site thoroughly. We will also equip it with a trailer that will hold our mowers and other specialized equipment should they be needed. Our shears, trimmers, mowers, and blades are constantly sharpened for the best cutting edge possible, as to not damage the plant materials. To ensure timely management, should a piece of equipment fail our crews have access to both our mobile and in-house mechanic to make the necessary repairs as well as access to our in-house equipment rental service, Lokes, to prevent any services from stalling or when any additional heavy equipment is needed.

ELITE
MAINTENANCE
& TREE SERVICE

Safety

Safety will be our utmost priority and we emphasize that our crews ensure jobsites are protected/safeguarded before leaving the property. Elite has safety equipment, signs, extinguishers and a PPE incentive program in place. Taking part in Weekly Occupational health and safety tailgate meetings is required for all field level staff. We cover refreshers in topics of safety to the public, team and person as well as quality control measures and infectious disease safety. When accidents have occurred, we re-enact the incident to educate other employees by demonstrating how the accident occurred and what we could do to prevent it from occurring again. When no incidents have taken place every 90 days we reward the team with lunches or prizes.

All Elite teams follow safety measures according to California State Law and likewise we will observe the local authority code. We employ OSHA certified Safety Manager, that oversees that all branches are receive continuous updates and teams are following the appropriate steps; additionally, this officer is responsible for our reporting status and our IIPP employee handout.

SAMPLE INSPECTIONS REPORT

Inspection	22 / 23 (95.65%)
Curbside look	Good
Lawn	19 / 20 (95%)
Dry areas	N/A
Wet areas	N/A
Weeds	N/A
Bare areas	N/A
Tree wells	N/A
Beds	13 / 14 (92.86%)
Dry areas	Good
Wet areas	Good
Insects	Good
Shrub trimming	Good
Trim low hanging tree branches (10 feet max height)	Good
Groundcover / leaves	Good
Weeds	Fair

Spray for weeds on beds

Photo 1

Photo 2

Photo 3

Photo 4

Parking lot /walkways	6 / 6 (100%)
Water	Good
Weeds	Good
Fence line	Good

Flowers

SAMPLE INSPECTIONS REPORT

Dry areas	N/A
Wet areas	N/A
Dead heads / dead flowers	N/A
Missing	N/A
Weeds	N/A

Improvements, make a bid for this section

Tree work	Yes

Tree stump by Anytime fitness could be removed

Photo 5

Replace bushes	No
Fertilizer/ weed control	Yes

Weed control: yes for beds

Irrigation needed	No
Remove nursery tree stakes	No
Tree injections	No
Tripping hazards roots and holes	No
Burning grass due to dog urine	No
Add bark	No
Add rocks	No
Gopher extermination	No
miscellaneous	No
property manger concerns!	No

F. LIST OF PUBLIC AGENCIES

CLIENT	ADDRESS	CONTACT NAME	work start/end
Santa Barbara County	123 Anapamu Street, 2nd Floor, Santa Barbara, CA 93101	Marvin (Lloyd) Henning	7/1/2024 - Present
PROJECT NAME		title	
Landscape Maintenance of South County Parks		South County Operations Manager	value: start/end
		phone	$74,327.04 Annual
Project Description		805-729-7507	
Landscape Maintenance and Irrigation System Management of seven County Parks Inclusive of four beach parks.		email	
		mhenning@countyofsb.org	

CLIENT	ADDRESS	CONTACT NAME	work start/end
City of Bakersfield Public Works	1600 Truxtun Ave., City Hall North 3rd. floor, Bakersfield, CA 93301	Darin Budak	2019-Present
PROJECT NAME		title:	
Citywide Streetscape Services		Assistant Director | Recreation and Parks Department	Project Size
		phone:	$650K / Annual
Project Description		t. 661.326.3866	
Responsible for Weed Abatement and servicing all streetscapes parkways and medians. Maintenance consist of Irrigation, Trees, Shrub/Planter beds, Turf/lawns, street medians, trails and weed control.		email:	
		dbudak@bakersfieldcity.us	www.bakersfieldparks.us

CLIENT	ADDRESS	CONTACT NAME	work start/end
City of Clovis Parks Department	155 N. Sunnyside, Clovis, CA 93611	Karyn Chilpigian	2014 - Present
PROJECT NAME		title	
City of Clovis Maintenance, Clovis, CA		Parks Leadworker	
Project Description		email	
Complete landscaping and irrigation services of Right of Ways, Medians and Fire Stations		karens@ci.clovis.ca.us	Project Size
		phone	$1.5Million / Annual
		t. 559-324-2651	

Attachment 3

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/30/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Edgewood Partners Ins. Center 1390 Willow Pass Road, Suite 800 Lic#0B29370 Concord CA 94520	**CONTACT NAME:** Kayla Fritzberg **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:** Kayla.Fritzberg@epicbrokers.com
INSURED ELITTEAM EMTS, Inc. 2972 Larkin Ave Clovis CA 93612	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Casualty Company	11991
INSURER B : National Fire Insurance Co of Hartford	20478
INSURER C : Valley Forge Insurance Company	20508
INSURER D : Travelers Property Casualty Co of Amer	25674
INSURER E : Admiral Insurance Company	24856
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 1183985408 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X 50,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	Y	Y	7034346627	11/15/2024	11/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 15,000 $ 1,000,000 $ 3,000,000 $ 3,000,000 $
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	Y	Y	7034346630	11/15/2024	11/15/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
D E	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0	Y	Y	EXA366303024NF UX00000129601	11/15/2024 11/15/2024	11/15/2025 11/15/2025	EACH OCCURRENCE AGGREGATE 2nd Layer Occurrence	$ 2,000,000 $ 10,000,000 $ 8,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	WCC334010A	1/1/2025	1/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence Of Insurance

CERTIFICATE HOLDER	CANCELLATION
Evidence of Insurance USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Cindy Peralta

© 1988-2015 ACORD CORPORATION. All rights reserved.

Attachment 3

Elite Team Offices, Inc
Named Insured Schedule
11/15/2024-11/15/2025

- Elite Team Offices, Inc.
- Elite Landscape Construction Inc.
- EMTS, Inc.
- EMTS, Inc. dba Greenscapes
- EMTS, Inc. dba Paysage Landscape
- EMTS, Inc. dba Elite Maintenance & Tree Service
- Elite Private Landscape, Inc.
- Elite Private Landscape, Inc.dba Sunrise Landscape Services
- Stockbridge General Contracting, Inc.
- Steven Seibert
- Stock Five Holdings
- Grassmasters
- SE Phillip & Holland
- Lokes, Inc.
- 369 Equipment, Inc.
- Lokes Heavy Equipment Rental, Inc.
- Lokes Water Trucks, Inc.

ATTACHMENT C

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Bidder: EMTS, Inc.

DIR Registration Number: 1000008208

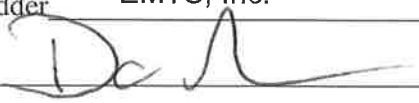
DIR Registration Expiration: 6/30/2026

Small Project Exemption: _____ Yes or __X__ No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

- Bidder shall maintain a current DIR registration for the duration of the project.
- Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
- Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder EMTS, Inc.

Signature 

Name and Title Darin Sherlock - Secretary

Dated 7/17/2025

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

ATTACHMENT D

CONTRACTOR'S CERTIFICATE REGARDING WORKERS COMPENSATION

LANDSCAPE & LIGHTING DISTRICT MAINTENANCE AREAS 3 & 7
DPW PROJECT NO. 25-17

Labor Code Section 3700 states:

"Every employer, except the State, and all political subdivisions or institutions thereof, will secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers, duly authorized to write compensation insurance in this State.

(b) By securing from the Director of Industrial Relations a certificate on consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to employees."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance. In accordance with the provisions of that code, I will comply with such provisions before commencing the performance of the work of this contract.

CONTRACTOR: EMTS, Inc. dba Elite Maintenance & Tree Service

By: _____

Printed Name: Darin Sherlock

Title: Secretary

Date: 7/17/2025

(SEAL)

ATTACHMENT E

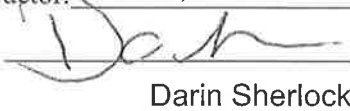
FLEET COMPLIANCE CERTIFICATION

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which went into effect on January 1, 2024, and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf Contractors are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Contractors must provide, with their Bid, copies of Contractor's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive. The City is a Public Works Awarding Body, as defined under Title 13 California Code of Regulations section 2449(c)(46). Accordingly, Contractors must submit, with their Bids, valid Certificates of Reported Compliance ("CRC") for the Contractor's fleet and for the fleet(s) of its listed subcontractors (including any applicable leased equipment or vehicles). Contractor must additionally complete and submit the Fleet Compliance Certification. Failure to provide a CRC for the Contractor, and for all listed subcontractors, or failure to complete the Fleet Compliance Certification, may render the Bid non-responsive.

Contractor hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Contractor hereby certifies, subject to penalty for perjury, that the option checked below relating to the Contractor's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ☐ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Contractor and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Contractor shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Contractor shall only operate the exempted vehicles in the emergency and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☒ The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Contractor: EMTS, Inc. dba Elite Maintenance & Tree Service

Signature: 

Name: Darin Sherlock

Title: Secretary

Date: 7/17/2025

ELITE
MAINTENANCE
& TREE SERVICE

J. Exceptions

EMTS, Inc. has reviewed the information in the bid package for **DPW 25-17 – Landscape and Lighting District Maintenance Area 3 and 7** and takes no exceptions to the County's requirements, conditions and specifications.

ELITE MAINTENANCE & TREE SERVICE

K. AREA 3 and 7 Fee Schedule

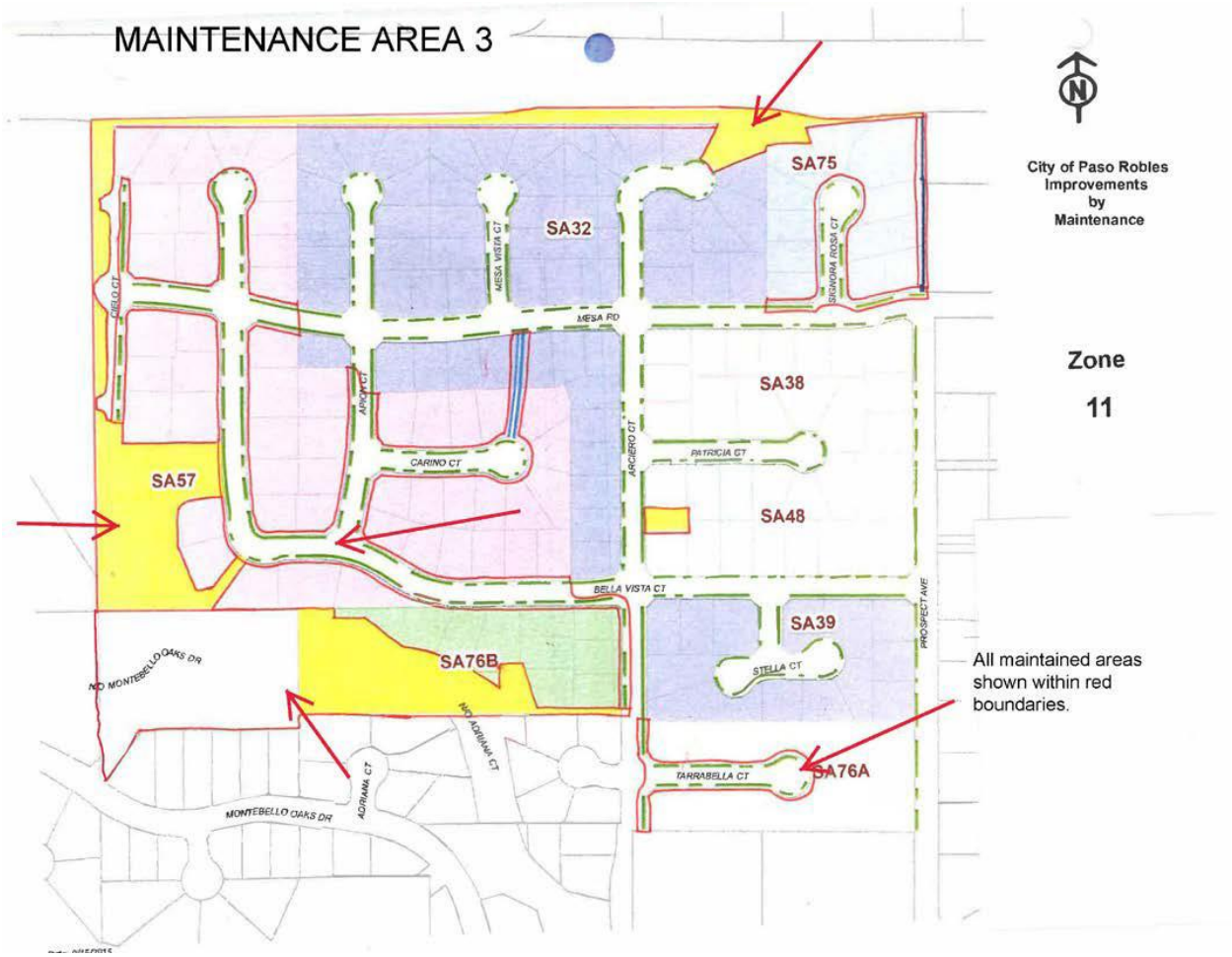
NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	ANNUAL COST
	MAINTENANCE AREA 3				
1.	Zone 10A	SERVICE VISIT	52	$160.85	$9,262.76
2.	Zone 11	SERVICE VISIT	52	$160.85	$29,642.60
3.	Zone 14 Sub Area 33	SERVICE VISIT	52	$160.85	$2,778.36
4.	Zone 14 SubArea 40	SERVICE VISIT	52	$160.85	$3,705.52
5.	Zone S37-Standalone	SERVICE VISIT	52	$160.85	$12,042.68
6.	Zone S64-Standalone	SERVICE VISIT	52	$484.25	$3,705.52
7.	Zone S103-Standalone	SERVICE VISIT	52	$322.86	$7,411.04
8.	Zone S116-Standalone	SERVICE VISIT	52	$322.86	$1,852.76
9.	Zone S117-Standalone	SERVICE VISIT	52	$484.25	$4,631.12
				SUB TOTAL AREA 3	**$75,032.36**
	MAINTENANCE AREA 7				
10.	Zone 14 Subarea 8	SERVICE VISIT	52	$484.25	$2,778.36
11.	Zone 14 SubArea 11	SERVICE VISIT	52	$376.65	$2,778.36
12.	Zonee 14 SubArea 43	SERVICE VISIT	52	$376.65	$2,778.36
13.	Zone S9-Standalone	SERVICE VISIT	52	$484.25	$8,337.16
14.	Zone S44-Standalone	SERVICE VISIT	52	$107.32	$3,705.52
15.	Zone S49-Standalone	SERVICE VISIT	52	$53.80	$5,558.28
16.	Zone S59-Standalone	SERVICE VISIT	52	$322.86	$2,778.36
17.	Zone S68-Standalone	SERVICE VISIT	52	$484.25	$1,852.76
18.	Zone S74-Standalone	SERVICE VISIT	52	$484.25	$5,558.28
19.	Zone S81-Standalone	SERVICE VISIT	52	$376.65	$1,852.76
20.	Zone S88-Standalone	SERVICE VISIT	52	$376.65	$4,631.12
21.	Zone S98-Standalone	SERVICE VISIT	52	$484.25	$5,558.28
22.	Zone S102-Standalone	SERVICE VISIT	52	$107.32	$5,558.28
23.	Zone S106-Standalone	SERVICE VISIT	52	$53.80	$1,852.76
24.	Zone Zone S110-Standalone	SERVICE VISIT	52	$53.80	$2,778.36
				SUB TOTAL AREA 7	**$58,357.00**
				TOTAL BASE BID:	**$133,389.36**

	EXTRA WORK			
NO.	ITEM DESCRIPTION	UNIT OF MEASURE	QTY.	UNIT PRICE
1.	General labor	Hour	1	$50.00
2.	Irrigation Specialist labor	Hour	1	$65.00
3.	15 gallon tree, planted, complete per specifications	Each	1	$235.00
4.	5 gallon shrub, planted, complete per specifications	Each	1	$48.00
5.	Flat 4" annual color, planted, complete per specifications	Each	1	$60.00
6.	Sod, planted, complete per specifications	SF	1	$6.00
7.	Open space mowing – complete per Section 11 – Open Space of Tech. Spec.	Hour	1	$95.00

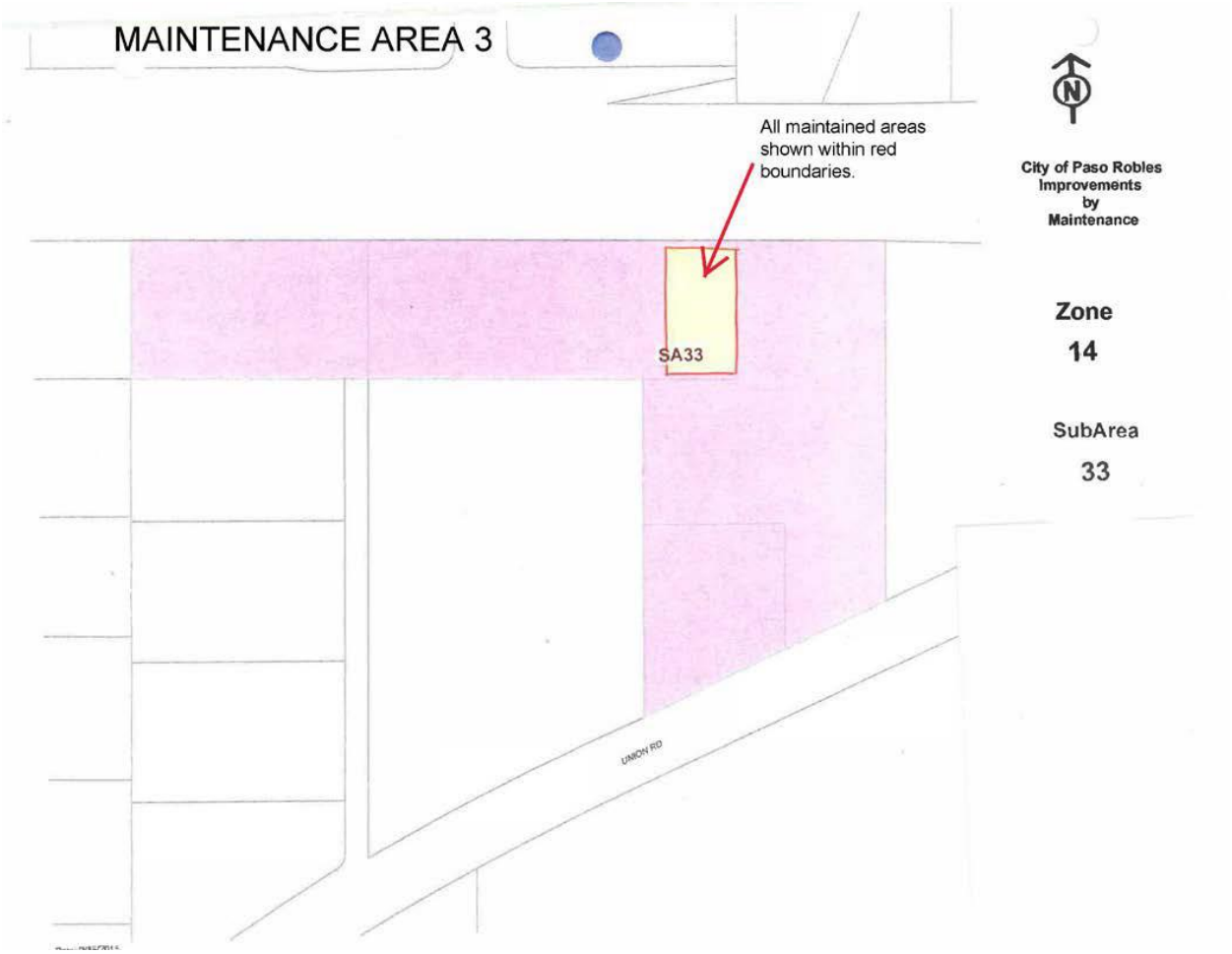
8.	Open space disking per hour, complete per Section 11 – Open Space of the Technical Specifications	Hour	1	$200.00
9.	Open space string trimming – complete per Section 11 – Open Space of Tech. Spec.	Hour	1	$90.00

Attachment 4

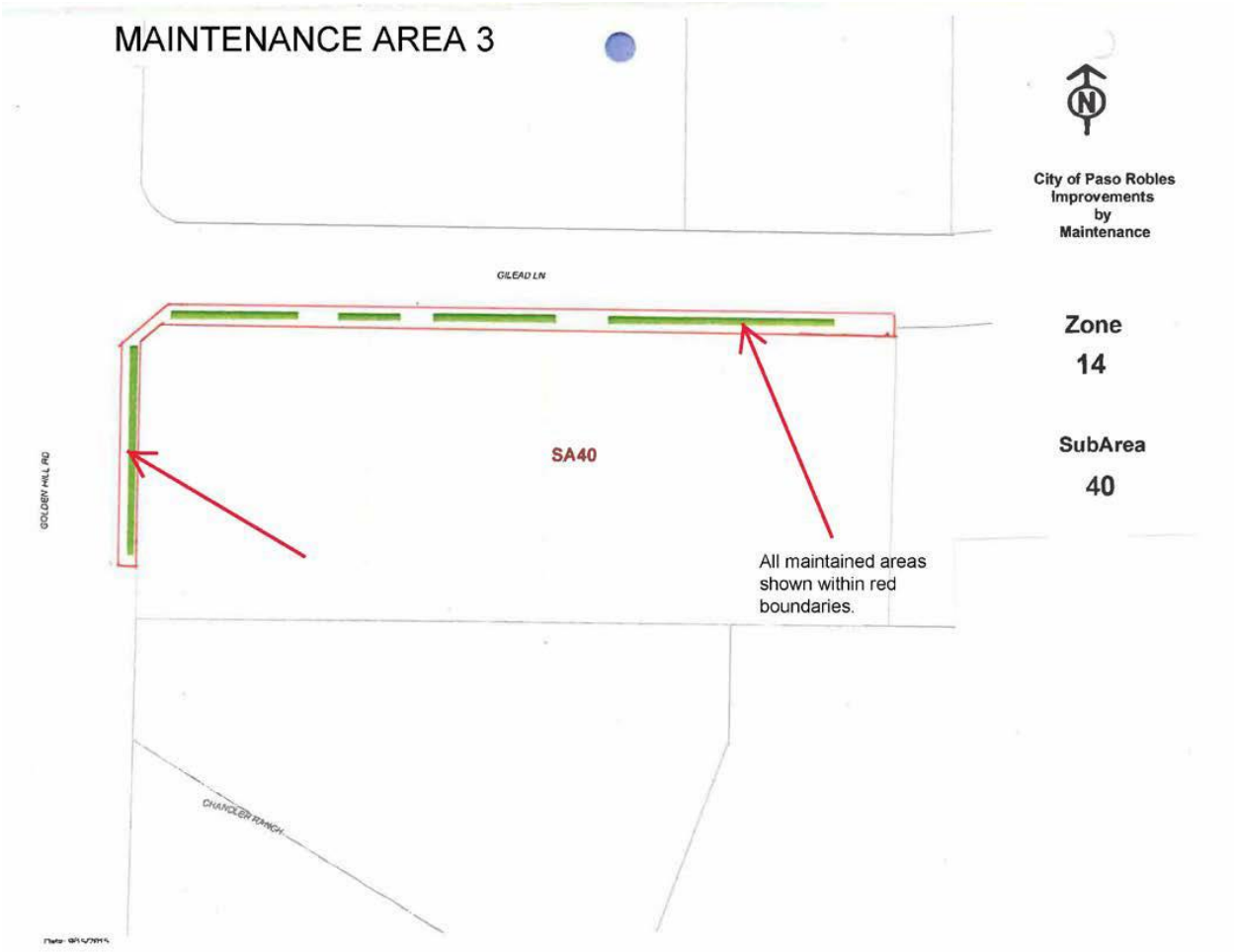
Attachment 4



Attachment 4

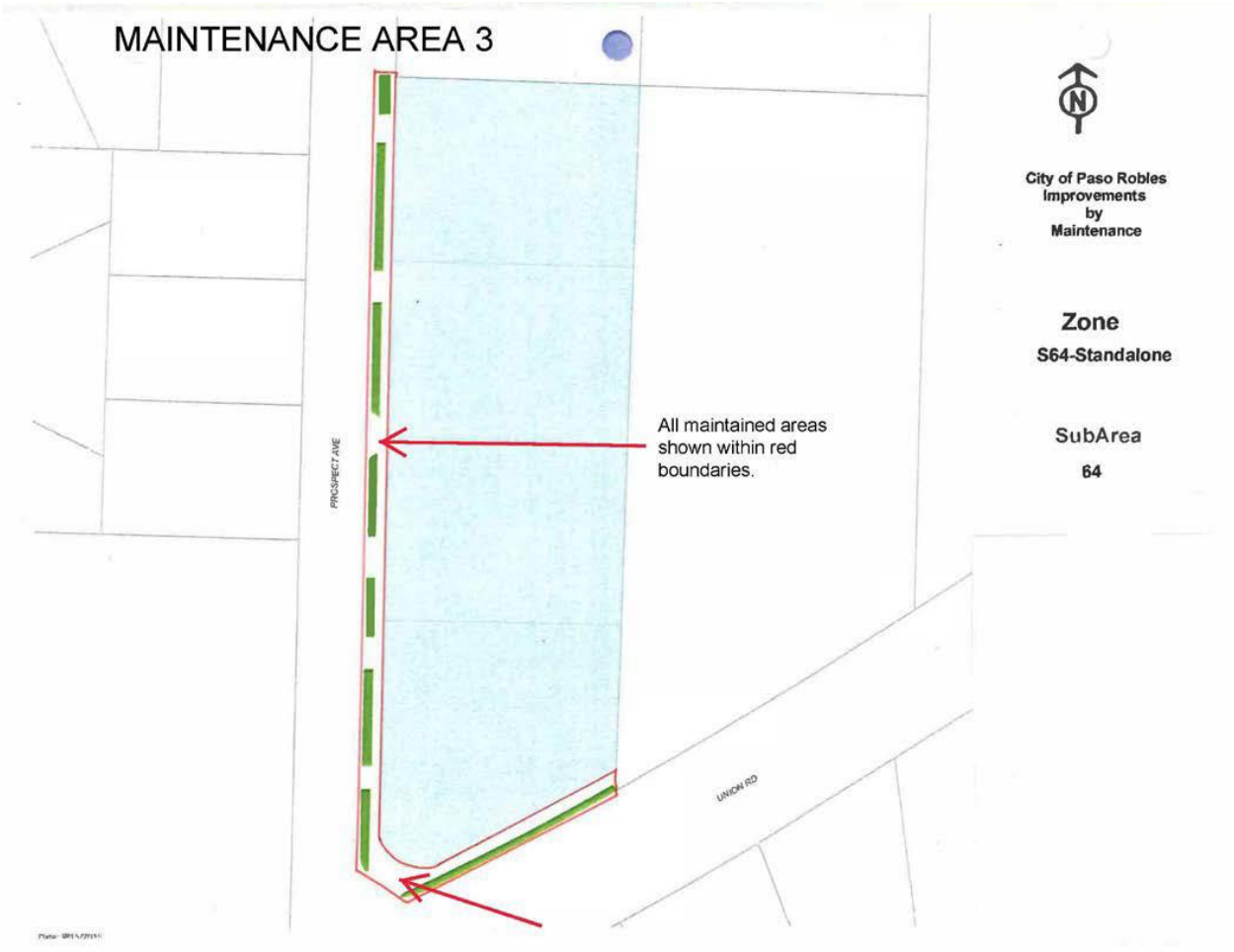


Attachment 4

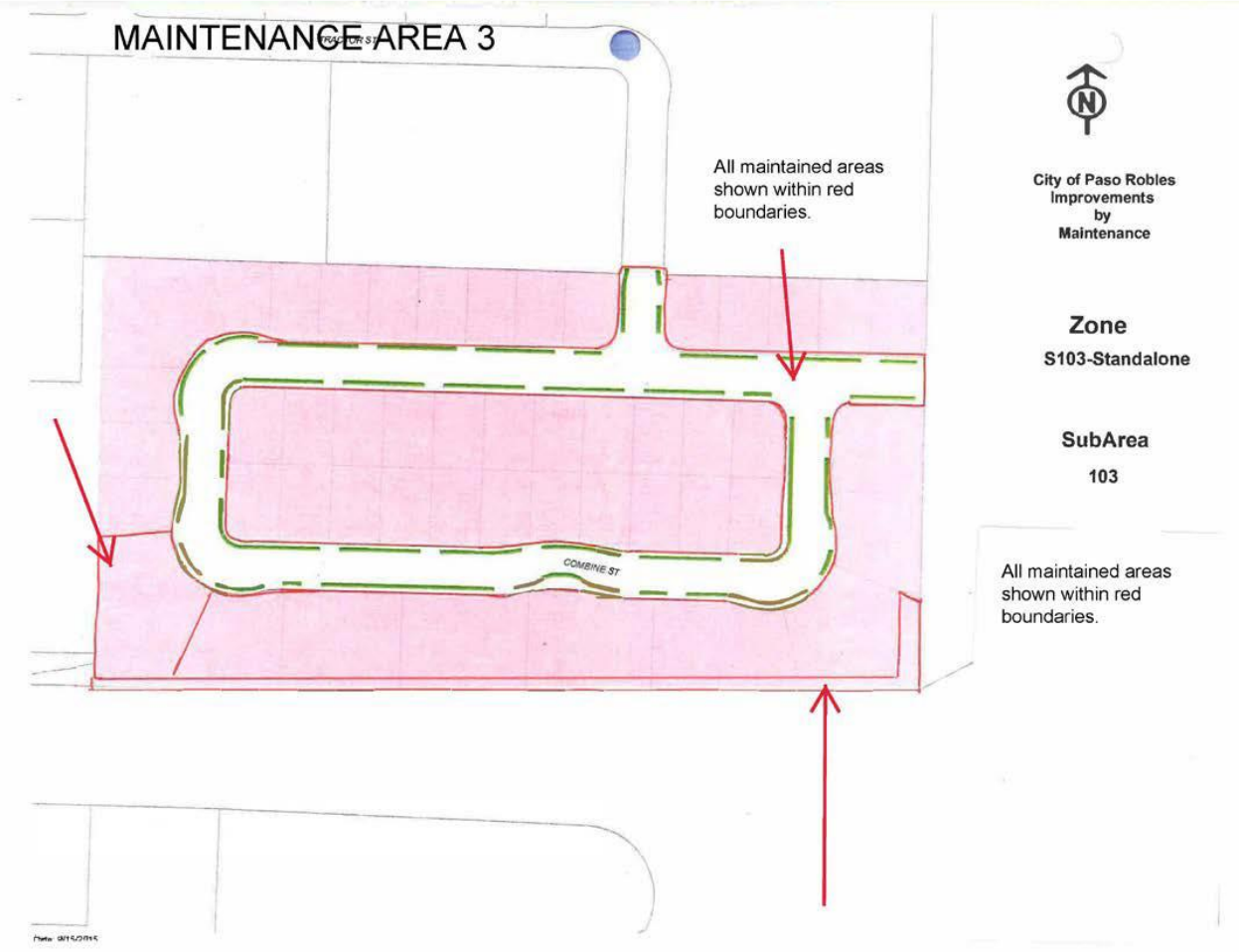


Attachment 4

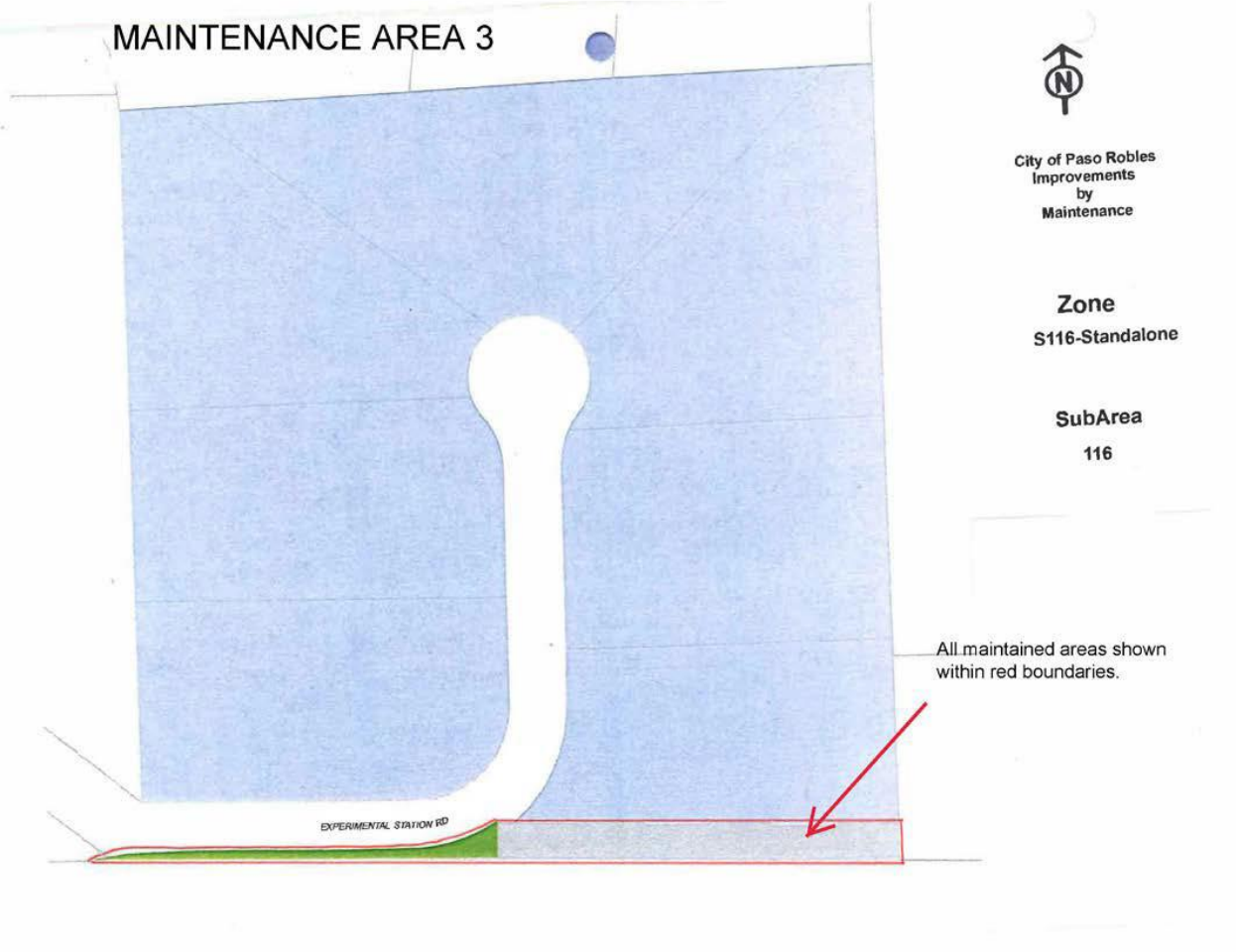
Attachment 4



Attachment 4



Attachment 4



Attachment 4

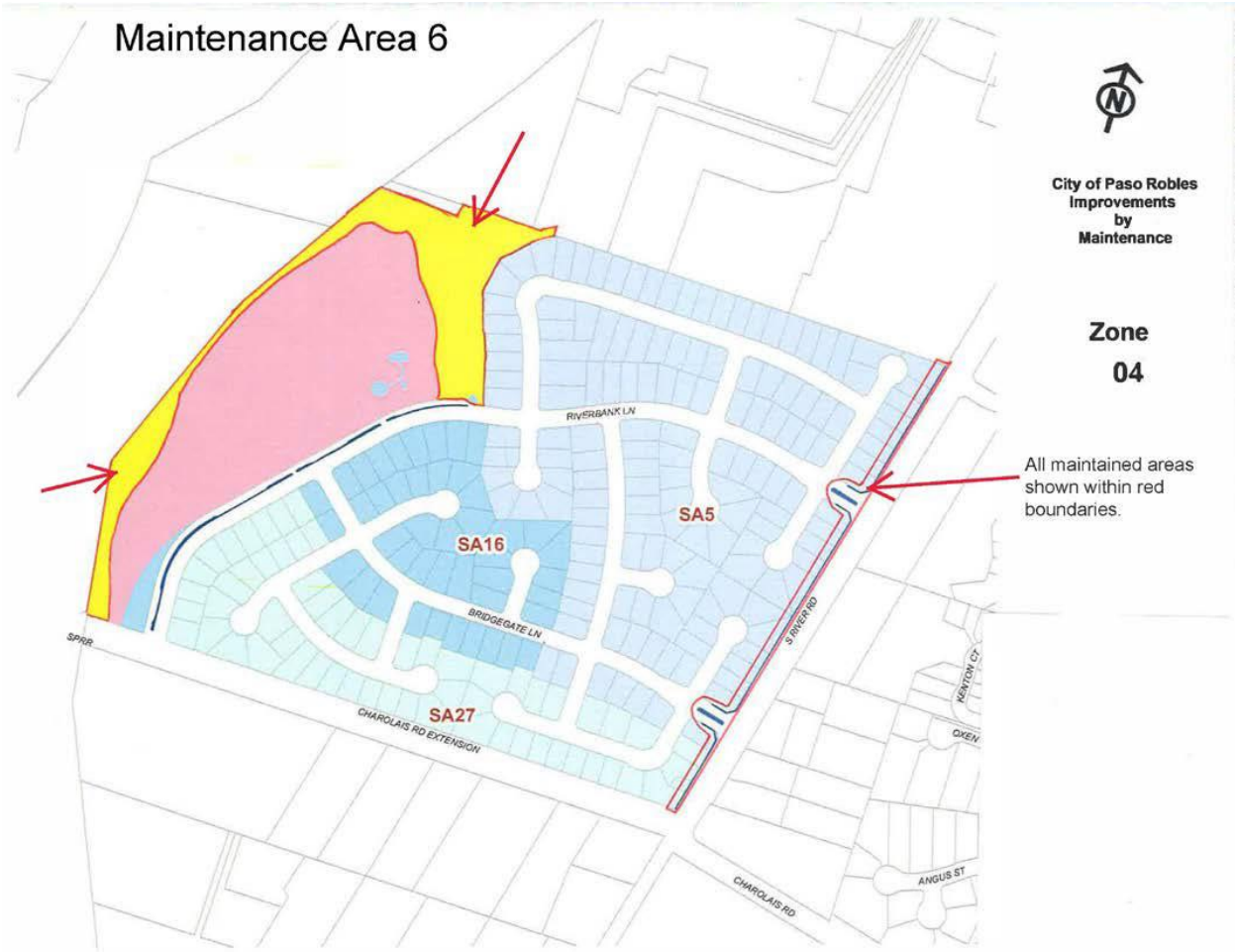
Maintenance Area 3

Zone S117- Standalone

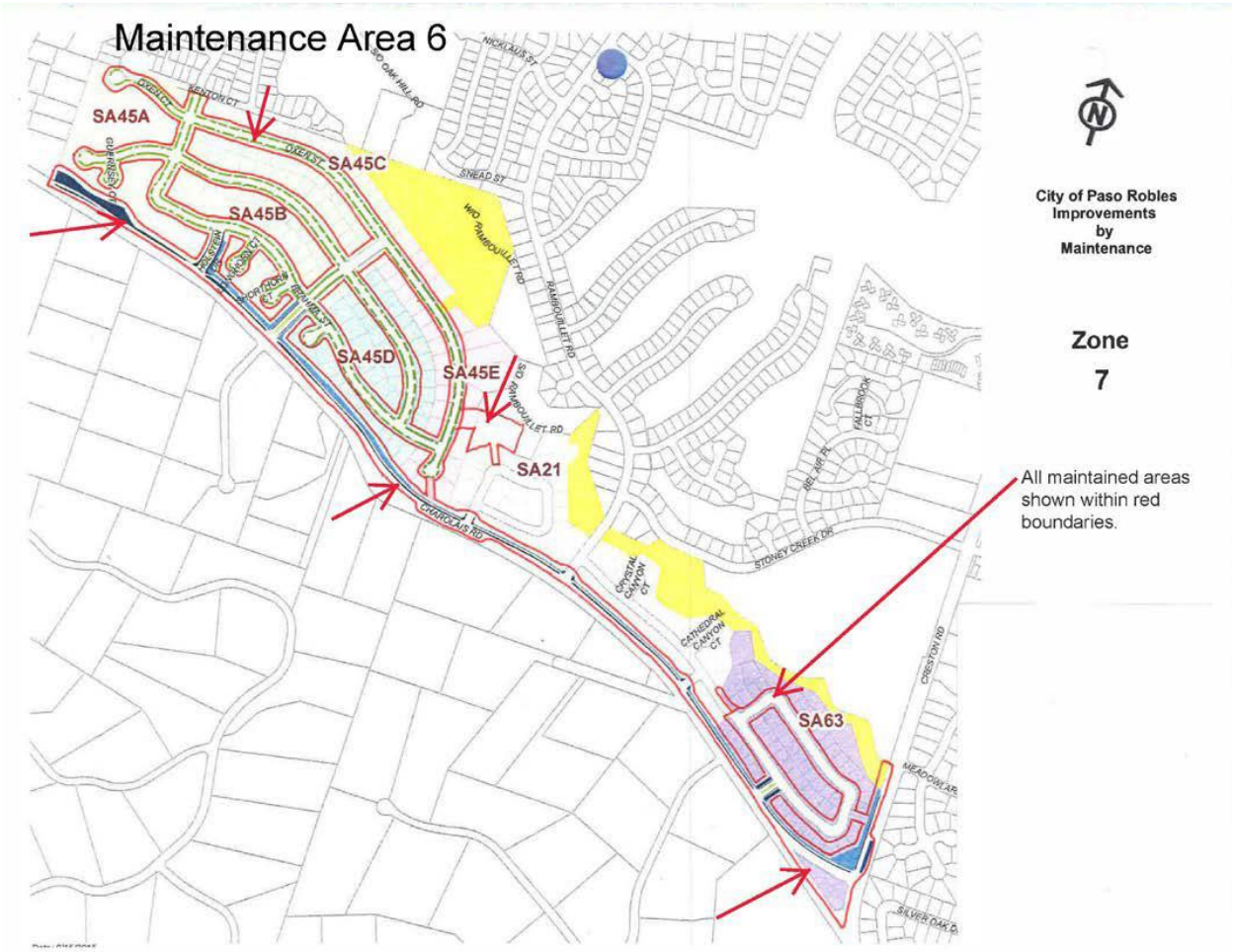
SubArea 117

All maintained areas shown within red boundaries.

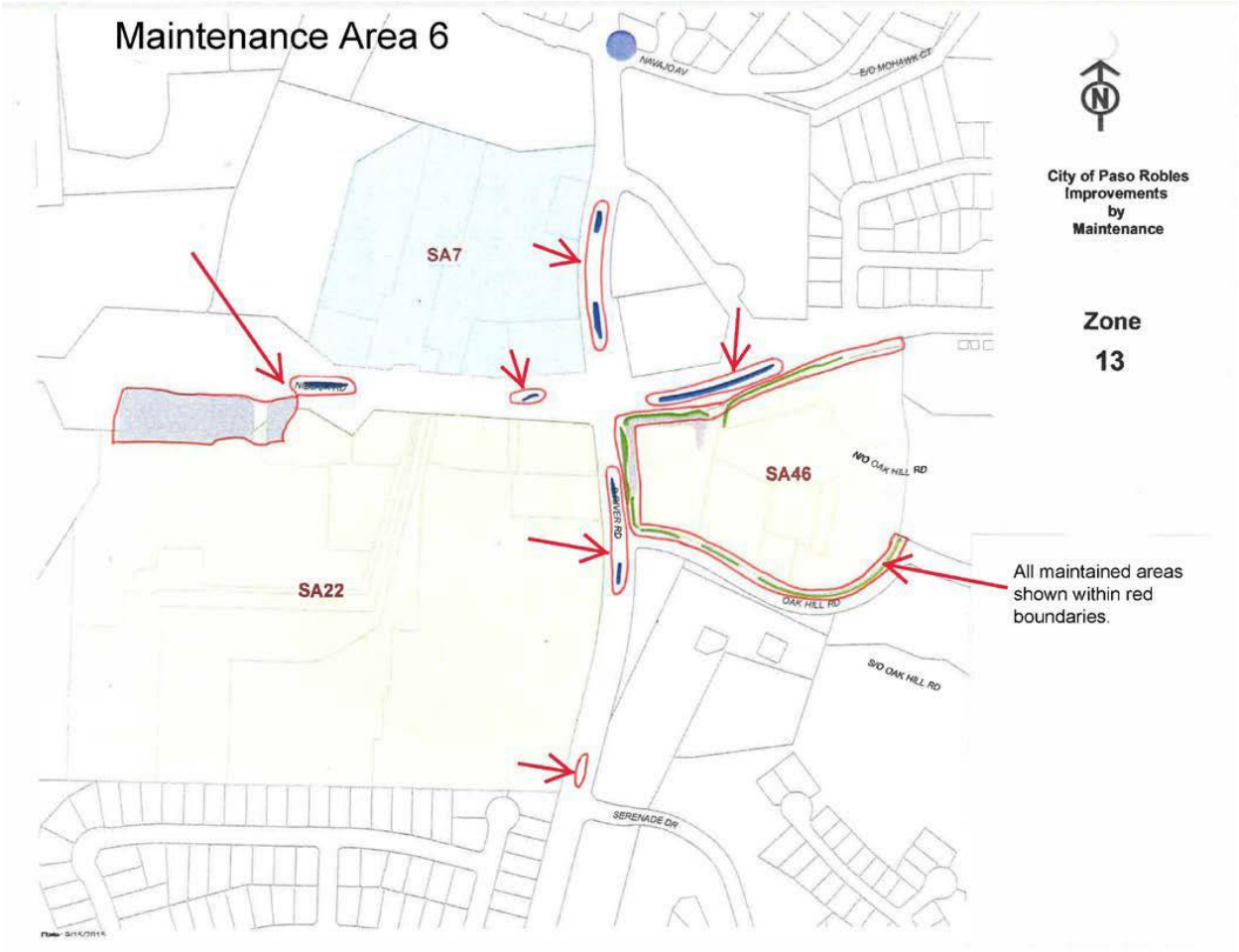
Attachment 4



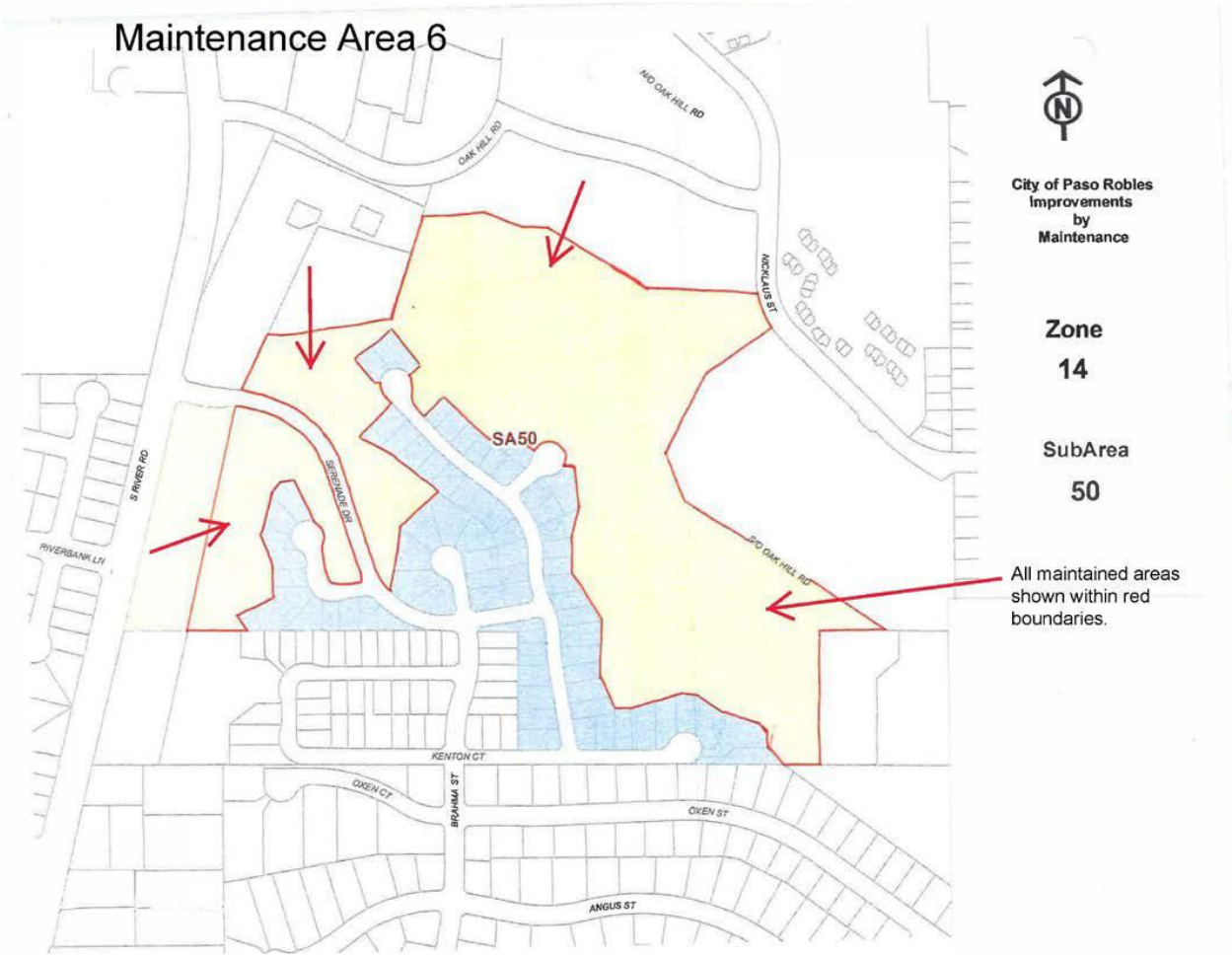
Attachment 4



Attachment 4



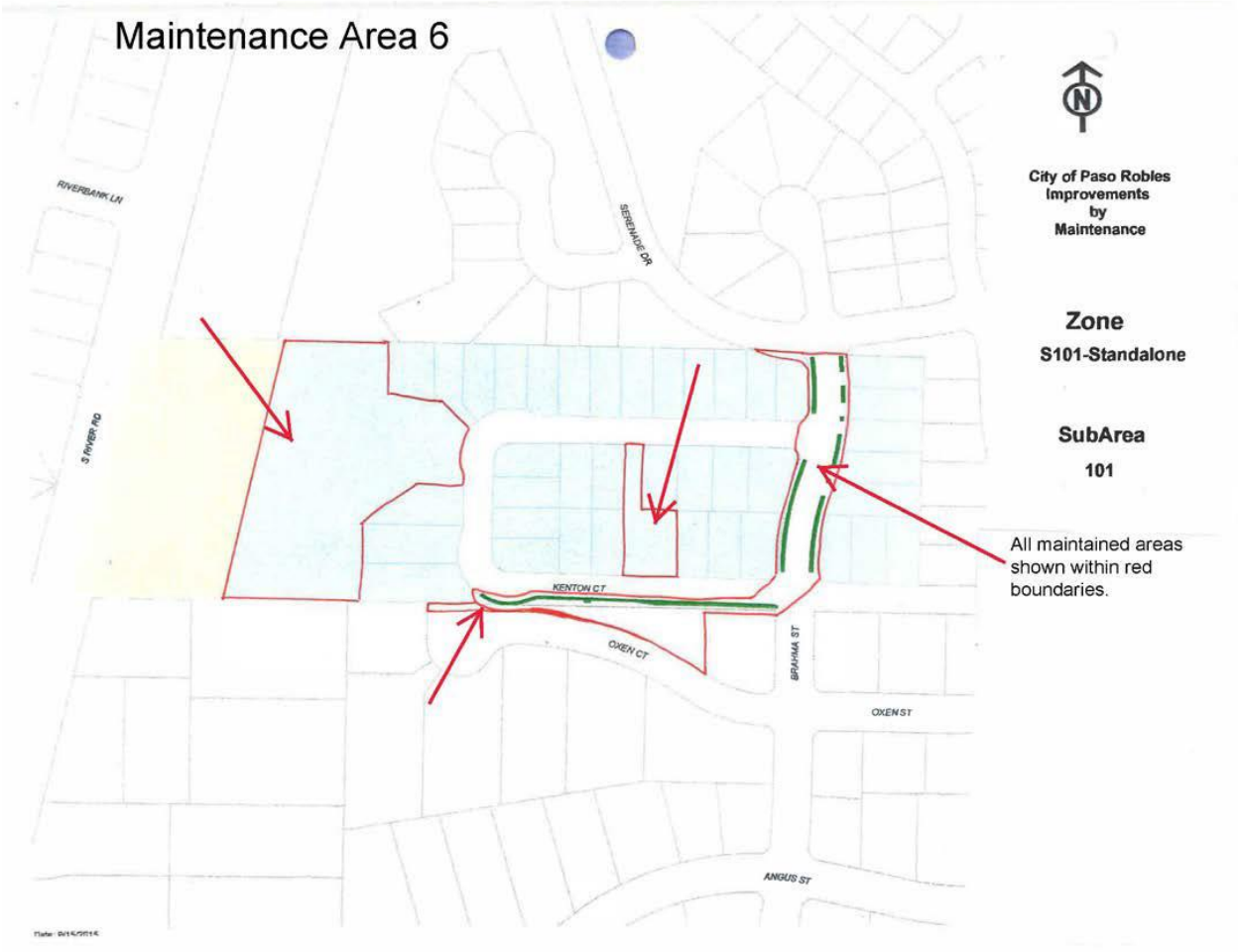
Attachment 4



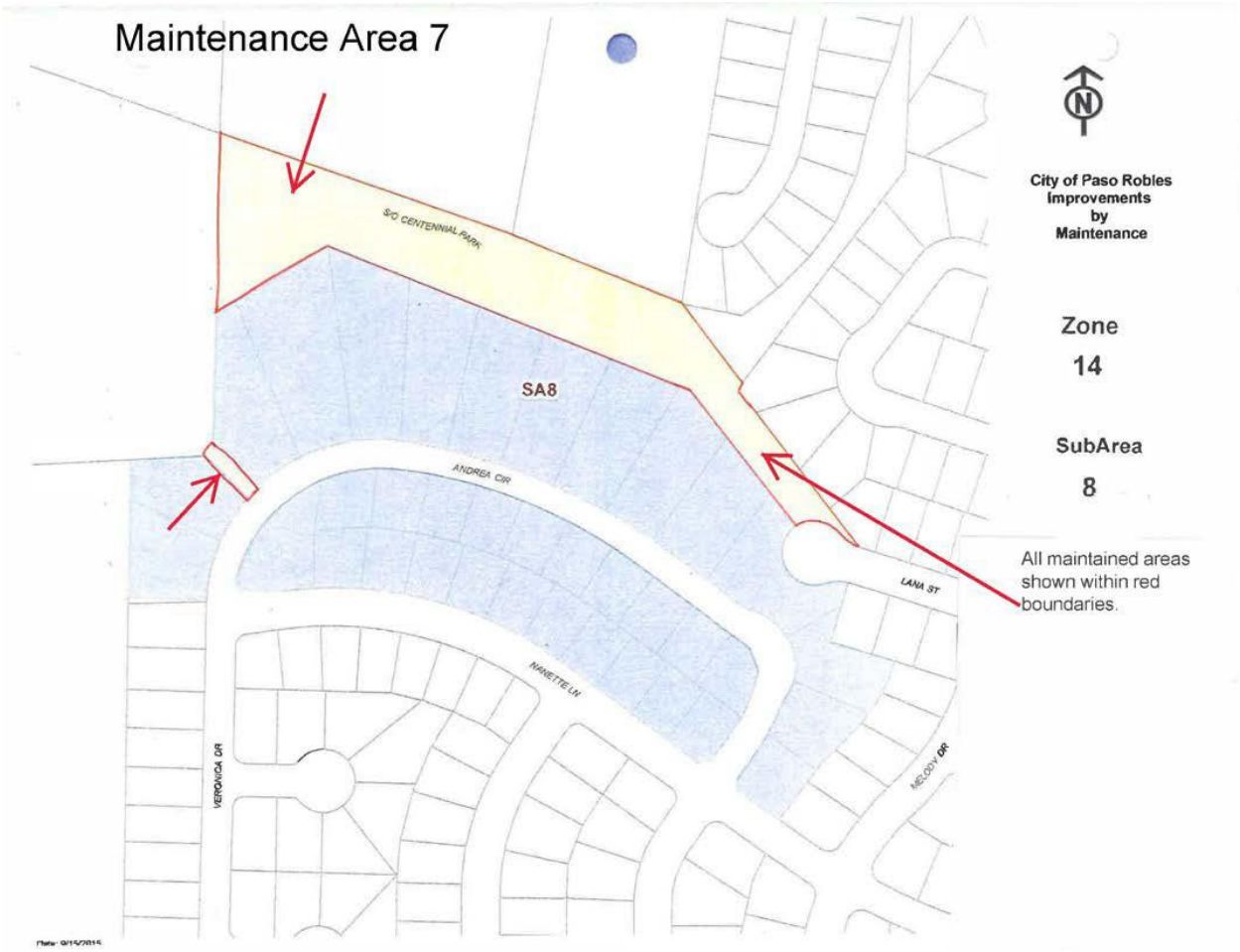
Attachment 4

Attachment 4

Attachment 4

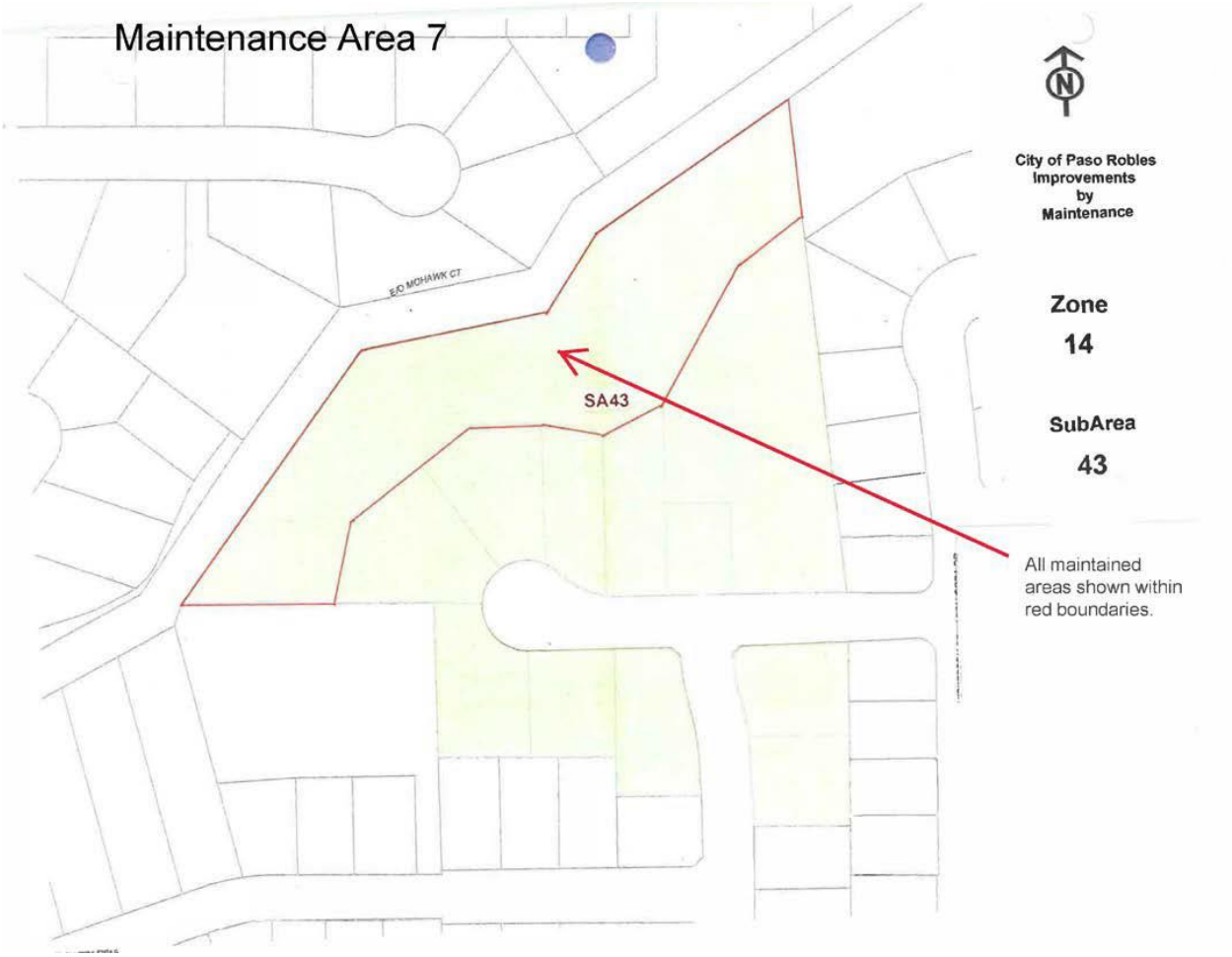


Attachment 4



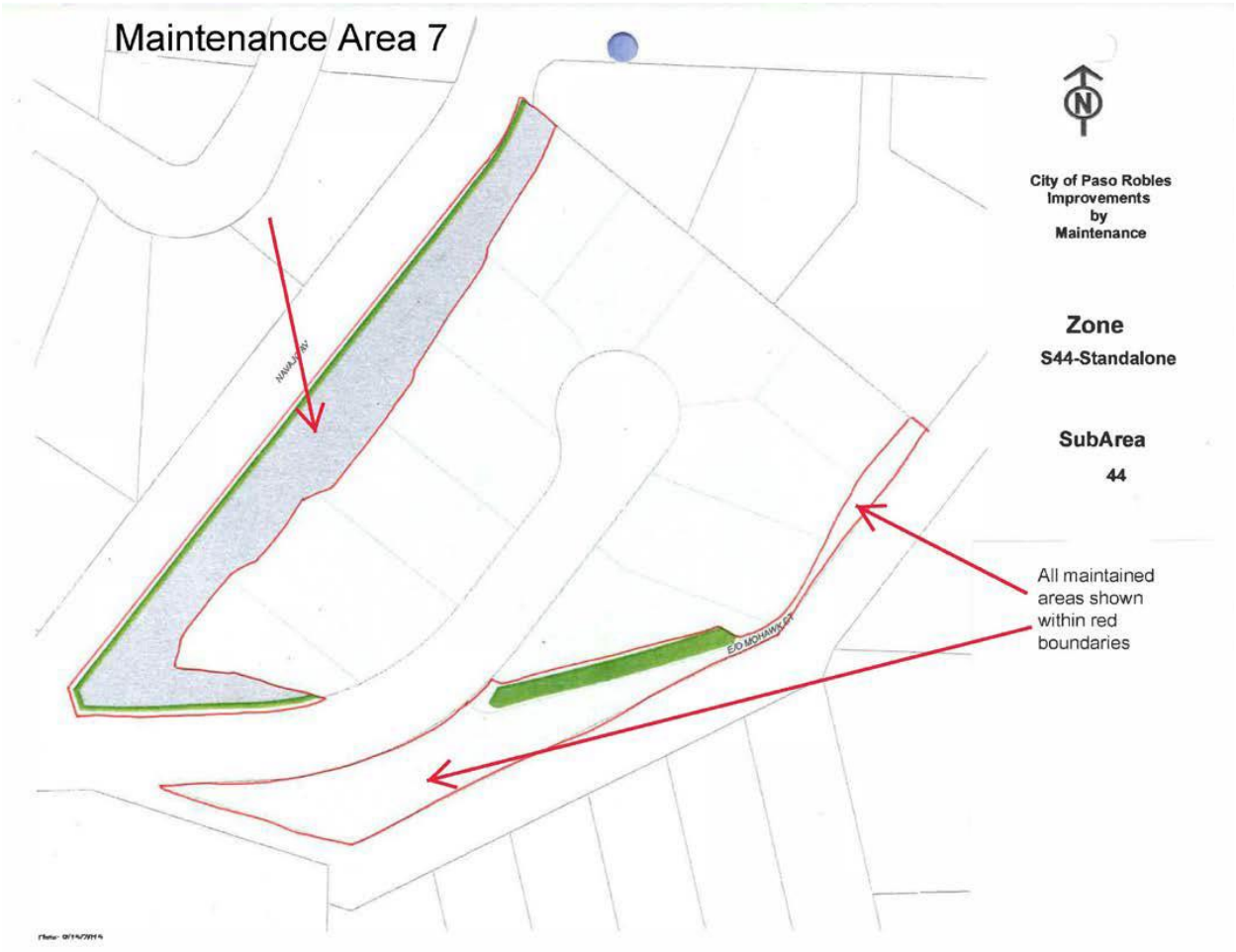
Attachment 4

Attachment 4

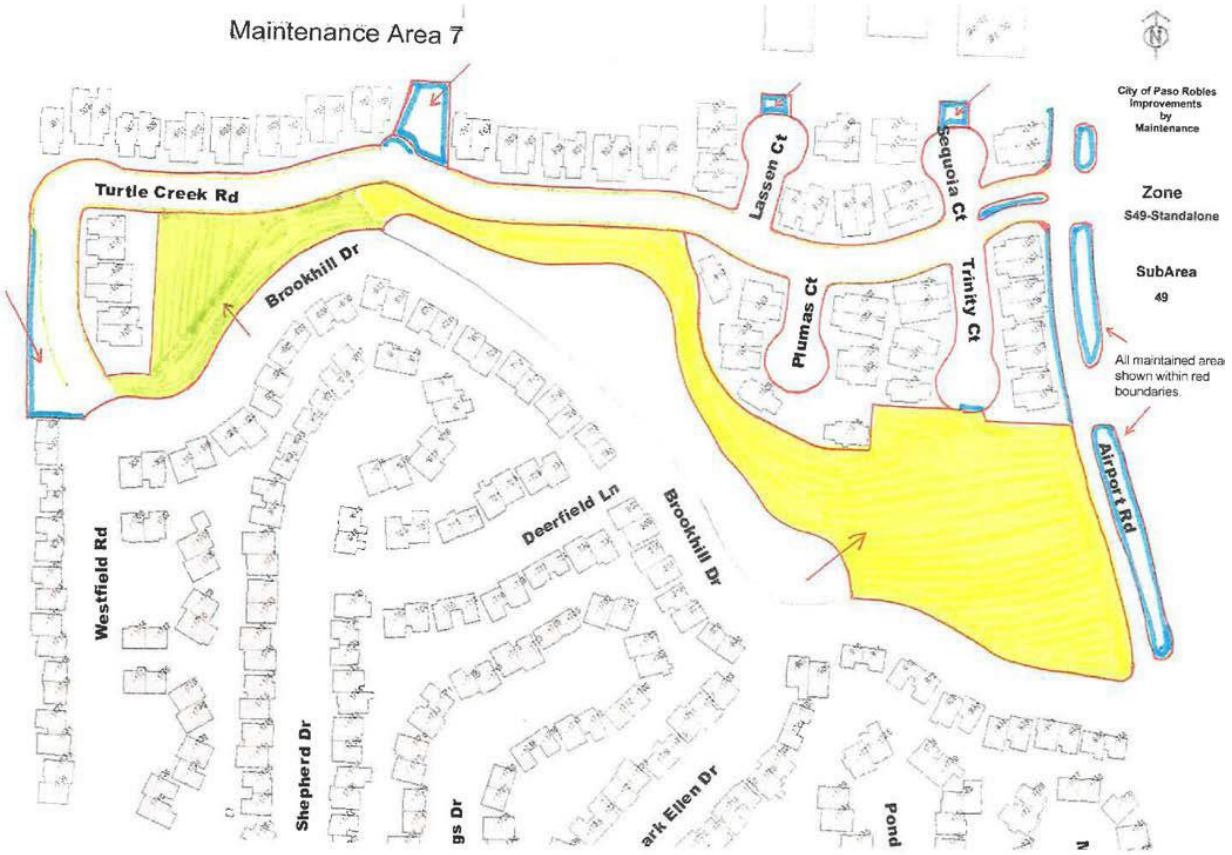


Attachment 4

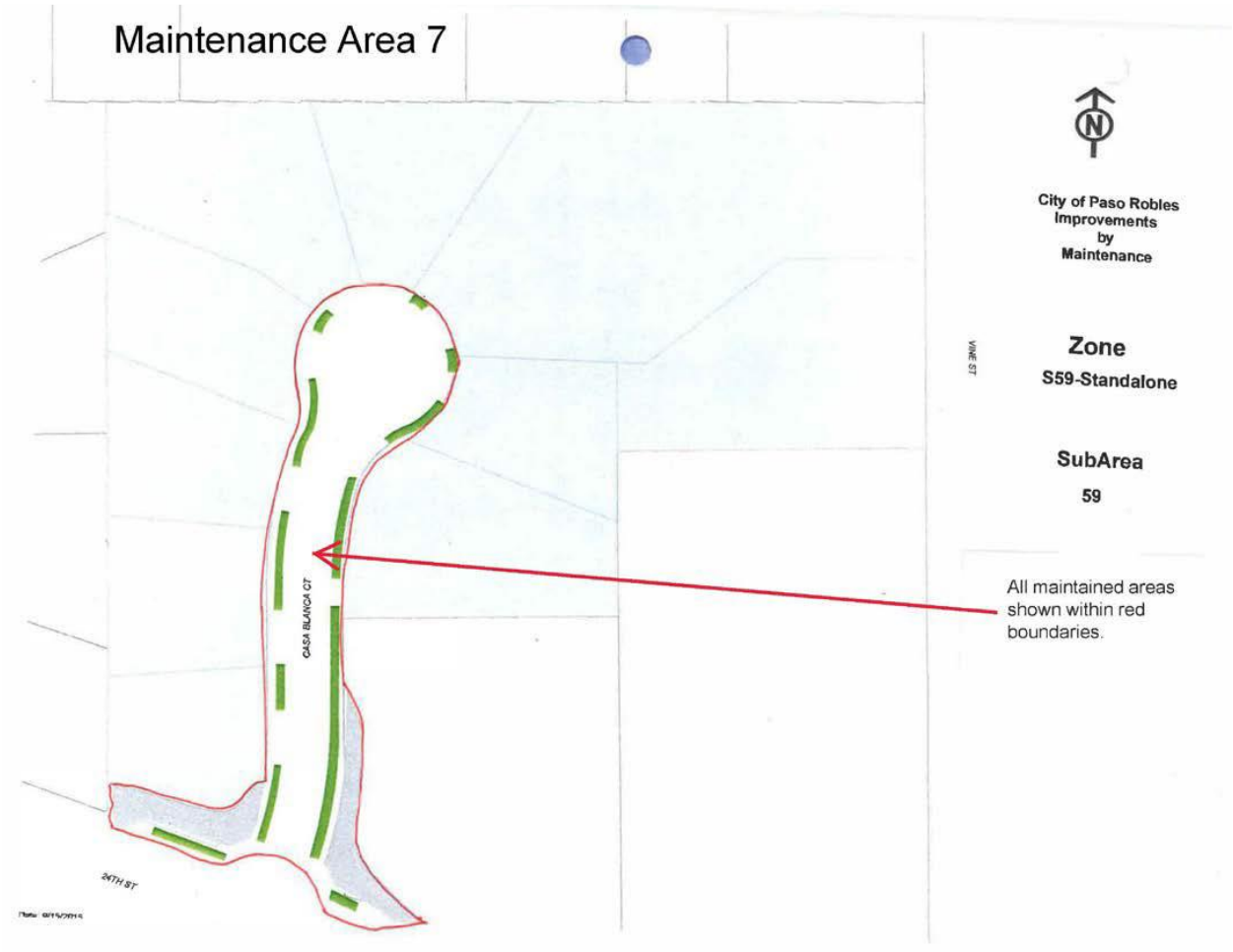
Attachment 4



Attachment 4

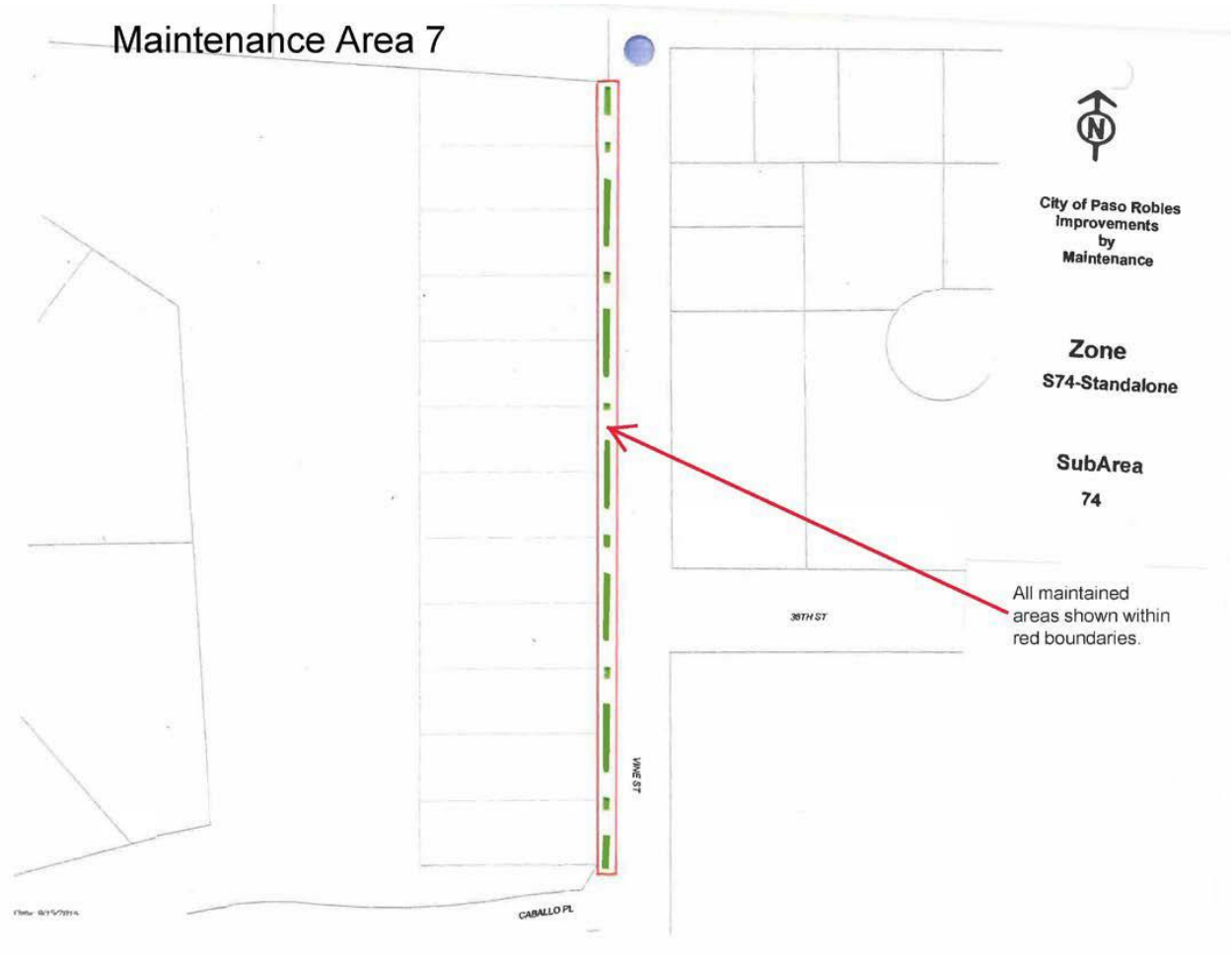


Attachment 4

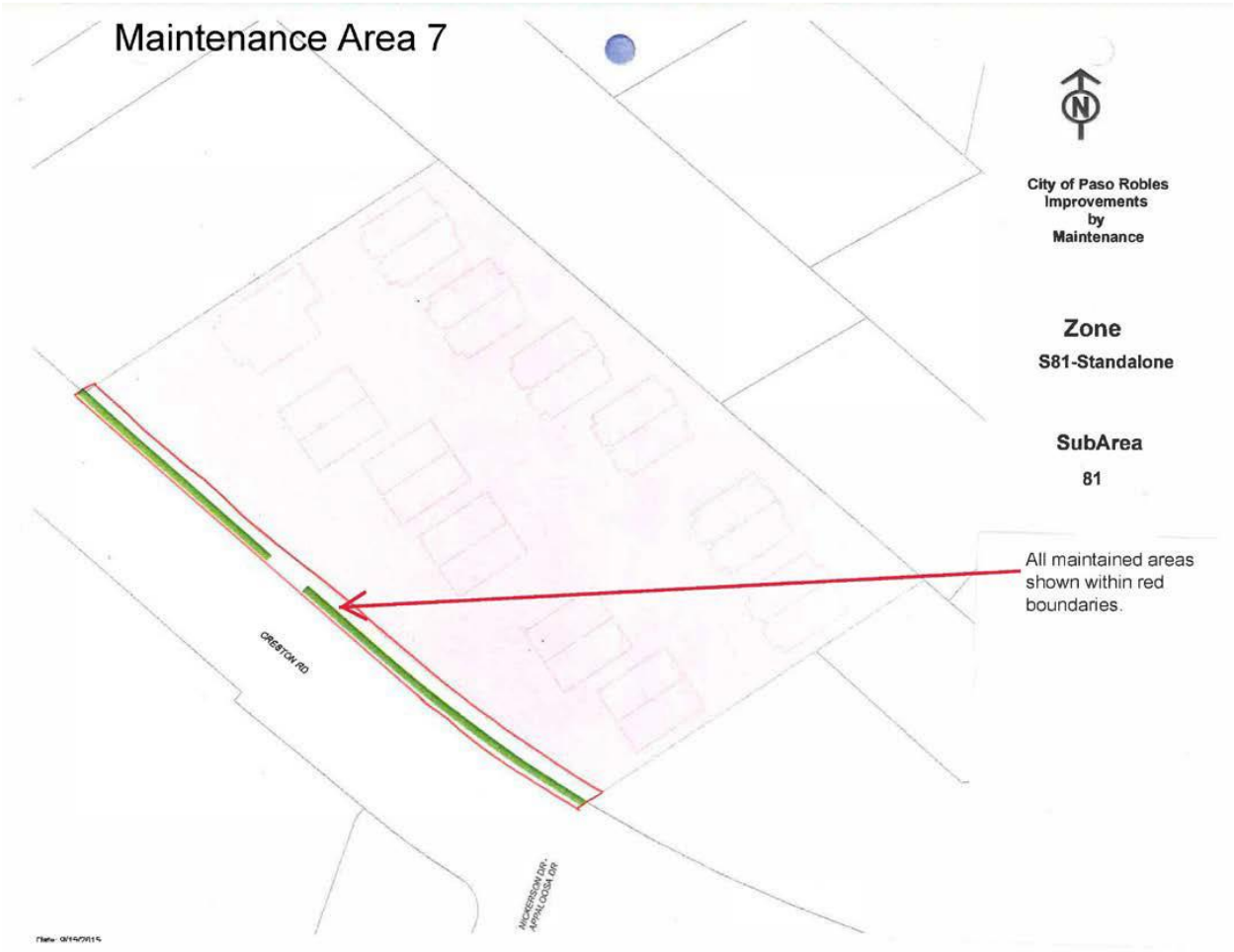


Attachment 4

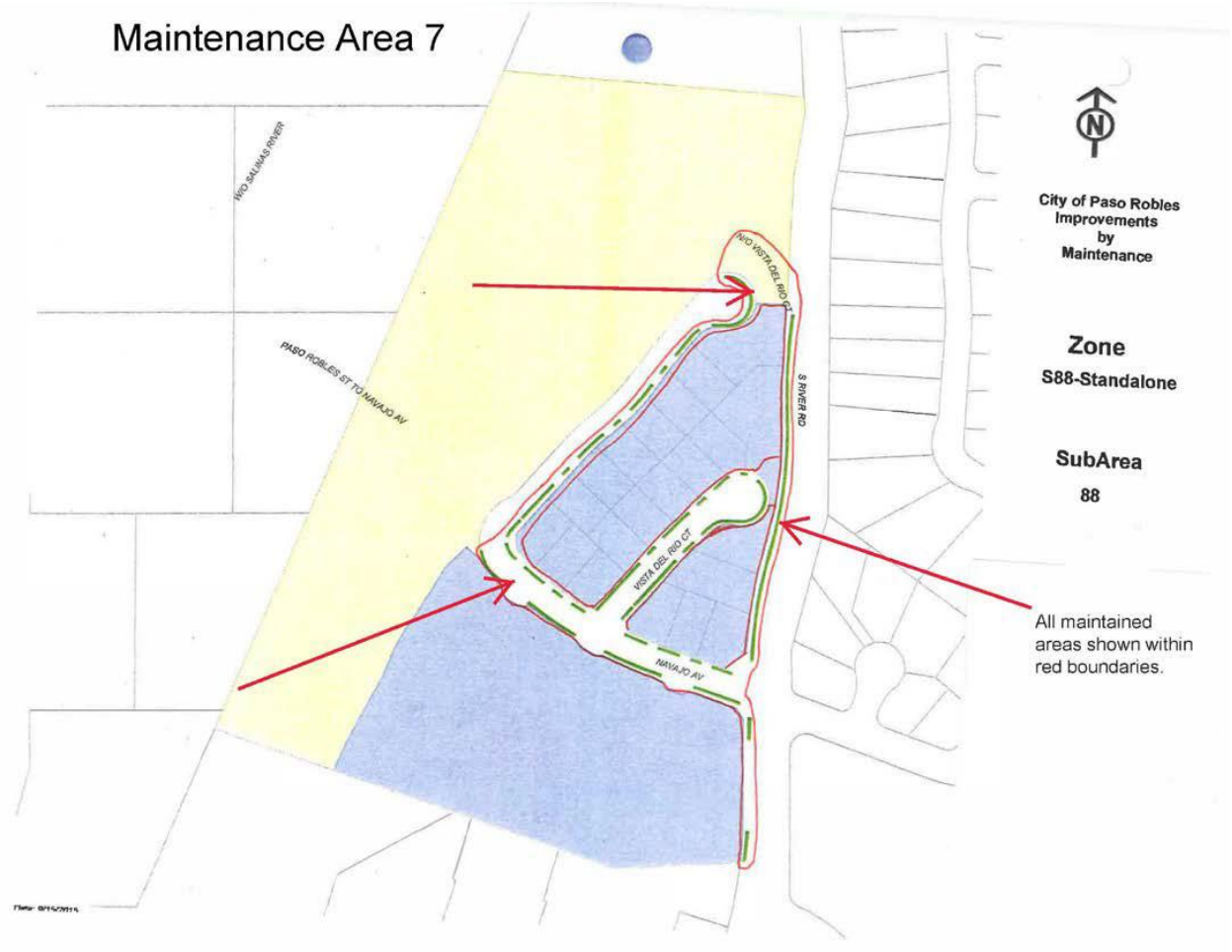
Attachment 4



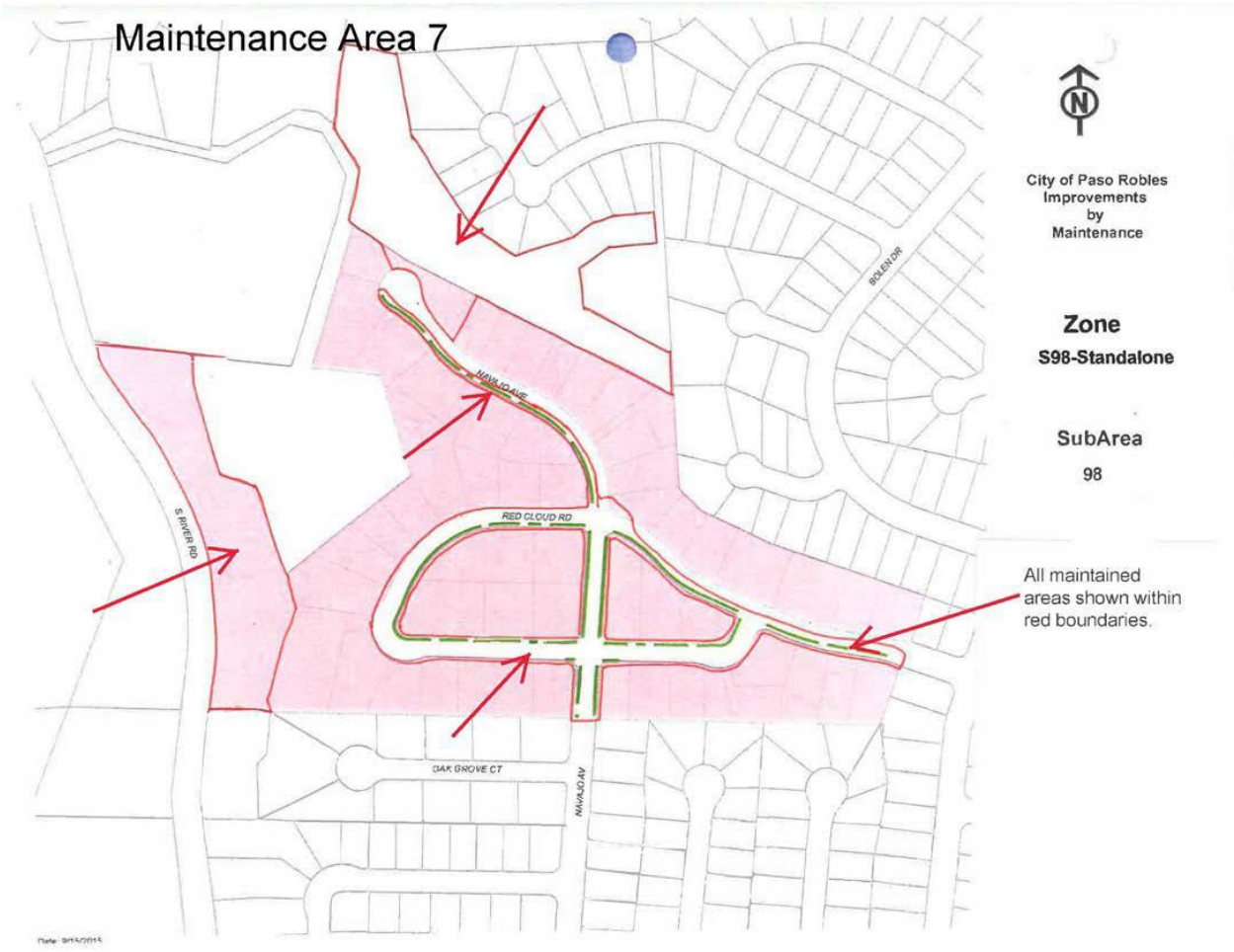
Attachment 4



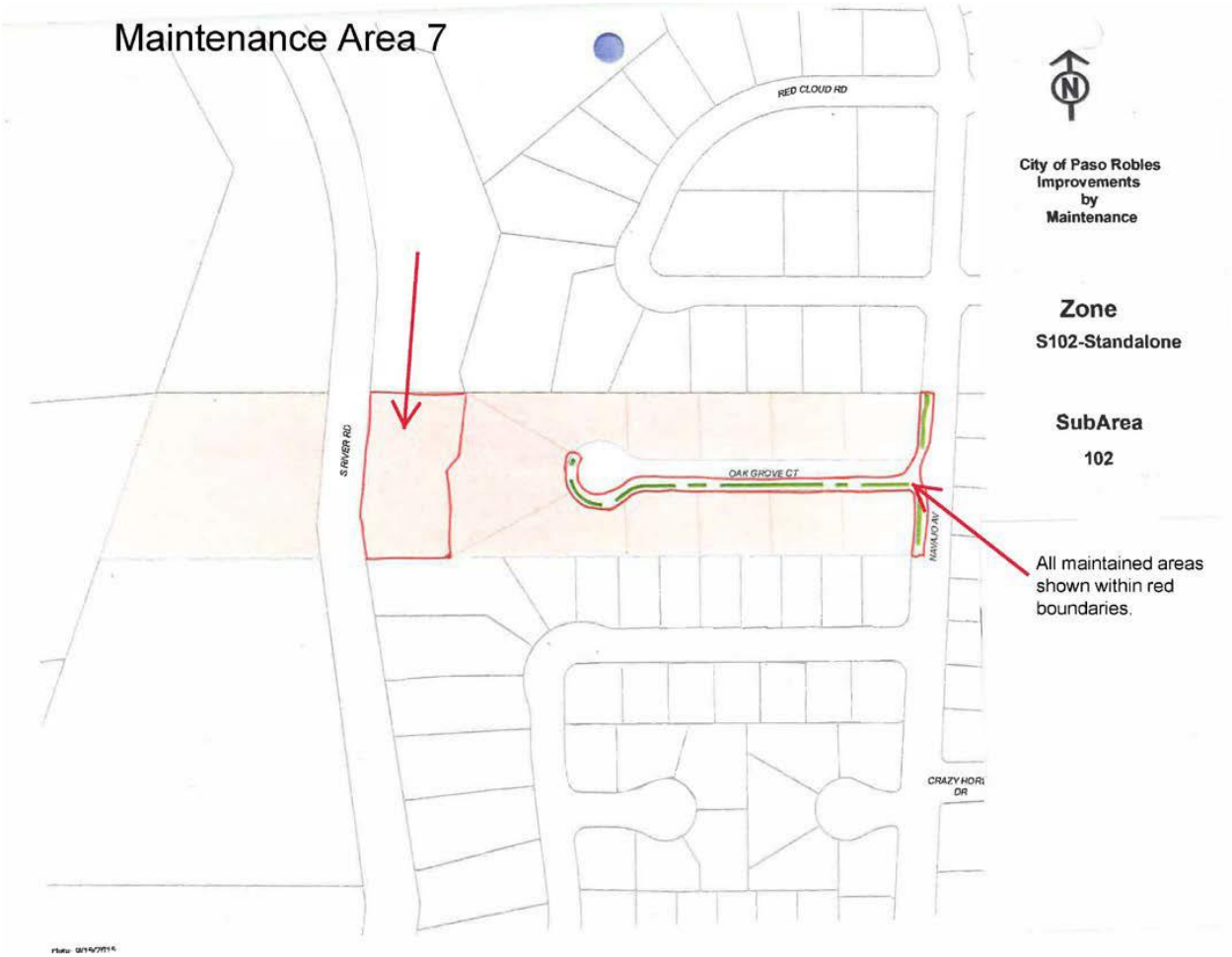
Attachment 4



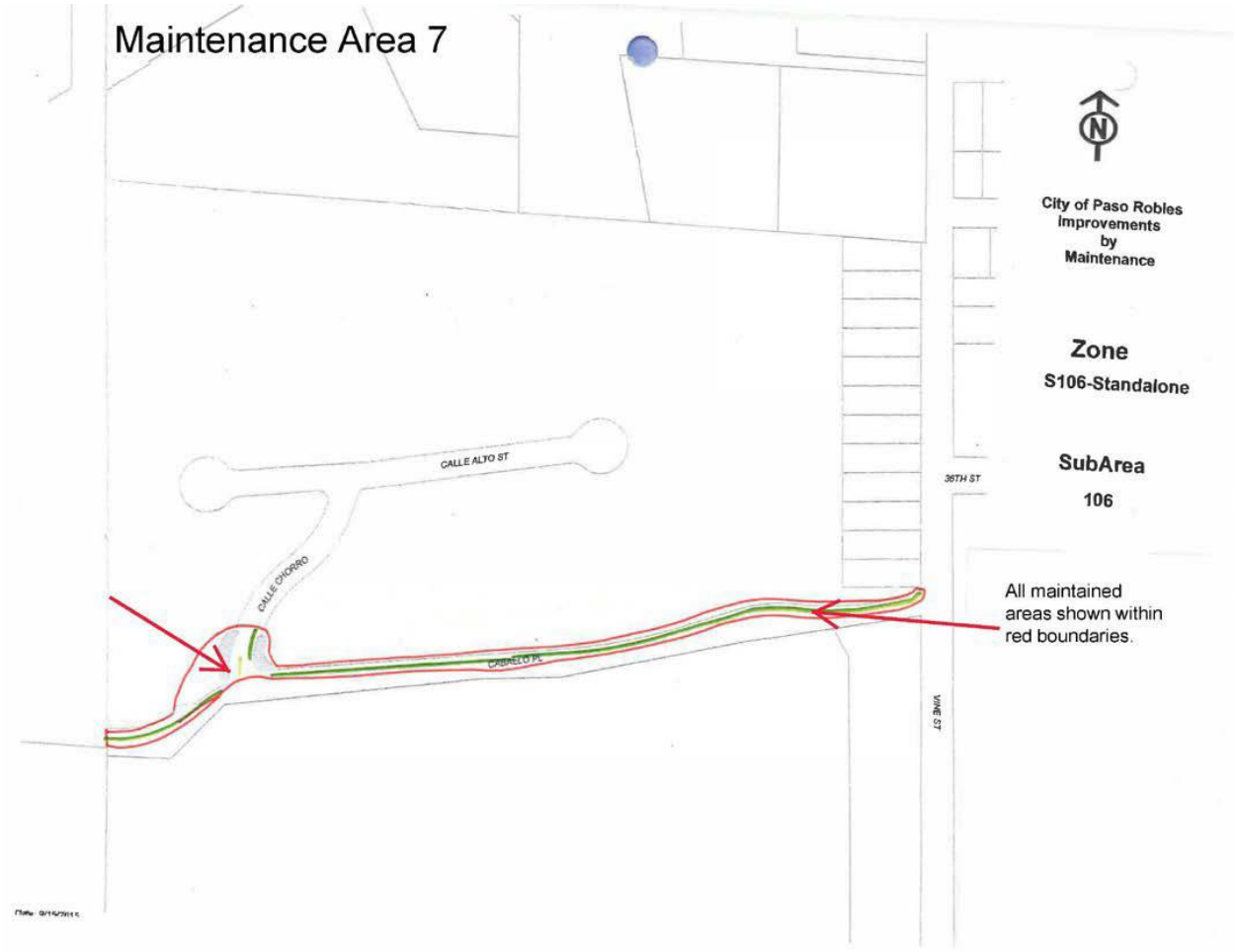
Attachment 4



Attachment 4



Attachment 4



Attachment 4

Council Agenda Report

From: Dwayne Brown, Maintenance Services Superintendent

Subject: Approval of Contract for Replacement of the Public Safety Center Boilers

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15061, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The City of Paso Robles Public Safety Center has a central hydronic heating, ventilating and air conditioning (HVAC) system that utilizes a 100-ton Daiken chiller and twin 1.2 million BTU Parker boilers to provide cooling and heating for approximately 40,000 square feet of conditioned space.
2. The twin Parker heating units and pumps are original to the building and are now nearly 25 years old. Typical lifespans for these units can range from 15 to 30 years, however in high use applications such as hospitals or other 24-hour facilities like the Public Safety Center, this lifespan can be significantly shorter.
3. Over the last several years, the frequency of callouts and repairs has increased steadily, and coupled with the scarcity of replacement parts these units have reached the end of their useful life.
4. For the 2024-25 fiscal year, the City Council budgeted a replacement cost for these units in the amount of $275,000.
5. The City contracted with South Coast Engineering Group to develop specifications that include two new Raypack 1262C Type-H boilers and two new Bell and Gosset pumps. Based on these specifications, a bid package was advertised on June 5, 2025. Three bids were received and opened on July 17, 2025 and ranged from $173,330 to $324,196.
6. The bid submitted by Smith Mechanical–Electrical–Plumbing (Smith MEP), Inc. for $173,330 is a responsive bid submitted by a responsible bidder.

Options

1. Take no action;
2. Authorize the City Manager to enter into a contract with Smith MEP, Inc. to replace the HVAC twin boilers and pumps at the Public Safety Center in the amount of $173,330; or
3. Provide alternative direction to staff.

Analysis and Conclusions

The Public Safety Center supports 24 hour per day emergency operations and as such requires properly maintained HVAC systems to ensure personnel readiness. The boilers and pumps are a critical component of the Public Safety Center's HVAC system, providing necessary heat for the entire facility. The age of these components, the increasing frequency of repairs and diminishing availability of replacement parts indicates an increasing risk of significant failure.

Fiscal Impact
The FY 2024-25 Capital Improvement Program budget includes sufficient appropriations for HVAC boiler and pump replacement, and no further action is required.

CEQA
The City finds that this action is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378, because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

Recommendation (Option 2)
Approve Resolution 25-XXX, authorizing the City Manager to enter into a contract with Smith MEP, Inc. to replace the twin boilers and pumps per engineer's specifications for the Public Safety Center for $173,330, find the action exempt from CEQA, and authorize the City Manager and City Attorney to make minor adjustments to the agreement, if needed, remaining fully consistent with the Council's intent.

Attachments
1. Resolution 25-XXX - Approval of Contract for the Replacement of Public Safety Center Boilers
2. Smith MEP Bid

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES APPROVING CONTRACT FOR THE REPLACEMENT OF THE PUBLIC SAFETY CENTER BOILERS

WHEREAS, the City of Paso Robles Public Safety Center utilizes a hydronic heating and cooling system; and

WHEREAS, the twin Parker boilers and pumps used for heating are now nearly 25 years old and the frequency of callouts and repairs has increased steadily over the last several years; and

WHEREAS, the procurement of replacement parts has become more difficult, and the boilers have reached the end of their useful life; and

WHEREAS, the Public Safety Center supports 24 hour per day emergency operations for public safety and requires proper HVAC function to ensure personnel readiness; and

WHEREAS, bid documents were advertised and at the bid opening on July 17, 2025, three bids were received with the low bid submitted by Smith MEP for $173,330; and

WHEREAS, the bid submitted by Smith MEP is a responsive bid submitted by a responsible bidder; and

WHEREAS, the Capital Improvement Program budget has sufficiently appropriated monies for this contract.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City Council hereby approves a contract with Smith MEP in the amount of $173,330 to replace the HVAC boilers and pumps at the Public Safety Center, and authorizes the City Manager to execute the Agreement, subject to any minor, technical, or non-substantive changes as approved by the City Manager and City Attorney.

Section 3. The City Council finds the action, and the approval of the described contract herein, is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

00 41 43 – BID FORMS

1.1 Bid.

Bids will be received at the City of El Paso de Robles City Hall, 4305 Second Wind Way, Paso Robles, CA 93446, until **2:00 p.m. on Thursday, July 17, 2025.**

NAME OF BIDDER: Smith Mechanical-Electrical-Plumbing

To the Honorable City Council
of the City of El Paso de Robles
4305 Second Wind Way
Paso Robles, California 93446

The undersigned hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any for the following Project:

PUBLIC SAFETY CENTER BOILERS AND PUMPS REPLACEMENT, DPW 24-13

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project, as described and in strict conformity with the Drawings, and these Specifications for TOTAL BID PRICE indicated herein.

The undersigned acknowledges receipt, understanding, and full consideration of the following addenda to the Contract Documents:

Addenda No. _____

1. Attached is the required Bid Guarantee in the amount of not less than 10% of the Total Bid Price.
2. Attached is the completed Designation of Subcontractors form.
3. Attached is the fully executed Noncollusion Declaration form.
4. Attached is the completed Iran Contracting Act Certification form.
5. Attached is the completed Public Works Contractor Registration Certification form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Attached is the completed Bidder Information and Experience form.
8. Site Visit Affidavit
9. Proposed Major Equipment and Material Suppliers
10. Fleet Compliance Certification

BID SCHEDULE

A. BID SCHEDULE

ITEM NO.	BID ITEMS	PAYMENT REFERENCE	UNIT	TOTAL QUANTITIES	UNIT PRICE	TOTAL COST
1	Mobilization, Bonds & Insurance	TS-1.16	LS	1	$22,000.00	$22,000.00
2	Coordinate with City Staff	TS-1.17	LS	1	$8,000.00	$8,000.00
3	All work shown on the plans, as described herein, and/or provided in the technical specifications	Technical Specifications	LS	1	$143,330.00	$143,330.00

GRAND TOTAL: $173,330.00 (One Hundred Seventy Three Thousand Three Hundred Thirty Dollars)

BIDDER'S NAME: Dane Austin, Vice President

BIDDER'S SIGNATURE:

BIDDER'S COMPANY: Smith Mechanical-Electrical-Plumbing

The costs for any Work shown or required in the Contract Documents, but not specifically identified as a line item are to be included in the related line items and no additional compensation shall be due to Contractor for the performance of the Work.

In case of discrepancy between the Unit Price and the Item Cost set forth for a unit basis item, the unit price shall prevail and shall be utilized as the basis for determining the lowest responsive, responsible Bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the Unit Price.

For the purpose of evaluating Bids, the City will correct any apparent errors in the extension of unit prices and any apparent errors in the addition of lump sum and extended prices.

The estimated quantities for Unit Price items are for purposes of comparing Bids only and the City makes no representation that the actual quantities of work performed will not vary from the estimates. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the Unit Price.

TOTAL BASE BID PRICE:

TOTAL BID PRICE BASED ON BID SCHEDULE TOTAL OF UNIT PRICES FOR ITEMS NOs. 1-3

$ 173,330.00
Total Bid Price in Numbers

$ One Hundred Seventy Three Thousand Three Hundred Thirty Dollars
Total Bid Price in Written Form

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the Bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

Upon receipt of the signed contract and other required documents, the contract will be executed by the City, after which the City will prepare a letter giving Contractor Notice to Proceed. The official starting date shall be the date of the Notice to Proceed, unless otherwise specified. The undersigned agrees to begin the Work within ten (10) working days of the date of the Notice to Proceed, unless otherwise specified.

The undersigned has examined the location of the proposed work and is familiar with the Drawings and Specifications and the local conditions at the place where work is to be done.

If awarded the contract, the undersigned agrees that there shall be paid by the undersigned and by all subcontractors to all laborers, workers and mechanics employed in the execution of such contract no less than the prevailing wage rate within San Luis Obispo County for each craft, classification, or type of worker needed to complete the Work contemplated by this contract as established by the Director of the Department of Industrial Relations.

Enclosed find cash, (bidder's bond) or cashier's or certified check No. _____ from the _____ Bank in the amount of 10%, which is not less than ten percent (10%) of this bid, payable to City of El Paso de Robles as bid security and which is given as a guarantee that the undersigned will enter into a contract and provide the necessary bonds and certificates of insurance if awarded the Work.

The bidder furthermore agrees that in case of bidder's default in executing said contract and furnishing required bonds and certificates of insurance, the cash, bidder's bond, or cashier's or certified check accompanying this proposal and the money payable thereon shall become and shall remain the property of the City of El Paso de Robles.

Bidder is an individual _____, or corporation __X__, or partnership _____, organized under the laws of the State of California.

Bidder confirms license(s) required by California State Contractor's License Law for the performance of the subject project are in full effect and proper order. The following are the Bidder's applicable license number(s), with their expiration date(s) and class of license(s):

420418- A, B, C2, C4, C7, C9, C10, C16, C20, C36, C38, C43 EXP 3/31/2026

If the Bidder is a joint venture, each member of the joint venture must include the required licensing information.

Sureties that will furnish the Faithful Performance Bond and the Labor and Material Payment Bond, in the form specified herein, in an amount equal to one hundred percent (100%) of the contract price within fifteen (15) calendar days from the date the City provides the successful bidder the Notice of Award. Sureties must meet all of the State of California bonding requirements, as defined in California Code of Civil Procedure Section 995.120 and must be authorized by the State of California.

The insurance company or companies to provide the insurance required in the contract documents must have a Financial Strength Rating of not less than "A-" and a Financial Size Category of not less than "Class VII" according to the latest Best Key Rating Guide. At the sole discretion of the City, the City may waive the Financial Strength Rating and the Financial Size Category classifications for Workers' Compensation insurance.

(signatures continued on next page)

I hereby certify under penalty of perjury under the laws of the State of California that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Executed at Santa Maria, CA, on this 17 day of July, 2025.

(Bidders Name – Print or Type)

Dane Austin, Vice President
(Name and Title)

(Corporate Seal)

(Signature)

Names of individual members of firm or names and titles of all officers of corporation and their addresses are listed below:

Name Austin Hargett Title President

Complete Address 1340 W. Betteravia Road, Santa Maria, CA 93455

Phone (805) 621-5000 FAX (805) 621-5050

Name Dane Austin Title Vice President

Complete Address 1340 W. Betteravia Road, Santa Maria, CA 93455

Phone (805) 621-5000 FAX (805) 621-5050

Name John Ebersberger Title Treasurer

Complete Address 888 East Walnut Street, Pasadena, CA 91101

Phone (818) 244-6571 FAX (805) 621-5050

Name Erik Dibble Title Secretary

Complete Address 888 East Walnut Street, Pasadena, CA 91101

Phone (818) 244-6571 FAX (805) 621-5050

1.2 Bid Bond

[Note: Not required when other form of Bidder's Security, e.g. cash, certified check or cashier's check, accompanies bid.]

The makers of this bond are, Smith-Mechanical-Electrical-Plumbing, as Principal, and Fidelity and Deposit Company of Maryland, as Surety and are held and firmly bound unto the City of El Paso de Robles, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to CITY for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated July 17, 20 25, for PUBLIC SAFETY CENTER BOILERS AND PUMPS REPLACEMENT, DPW 24-13.

If the Principal does not withdraw its Bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 30th day of June, 20 25, the name and corporate seal of each corporation.

(Corporate Seal)

Smith-Mechanical-Electrical-Plumbing
Contractor/ Principal

By _____

Title DANE AUSTIN - VICE PRESIDENT

Fidelity and Deposit Company of Maryland
Surety

By _____
Attorney-in-Fact

(Corporate Seal)

(Attach Attorney-in-Fact Certificate)

Title D. Garcia, Attorney-In-Fact

Notary Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Santa Barbara

On July 2, 2025, 20 25, before me, Koren Cloud, Notary Public, Notary Public, personally appeared Dane Austin, who proved to me on the basis of satisfactory
Name(s) of Signer(s)
evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

KOREN CLOUD
Notary Public - California
Santa Barbara County
Commission # 2452602
My Comm. Expires Aug 2, 2027

Signature of Notary Public

WITNESS my hand and official seal.

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

CAPACITY CLAIMED BY SIGNER

- ☐ Individual
- ☐ Corporate Officer

Title(s)

- ☐ Partner(s) ☐ Limited ☐ General
- ☐ Attorney-In-Fact
- ☐ Trustee(s)
- ☐ Guardian/Conservator
- ☐ Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

NOTE: This acknowledgment is to be completed for Contractor/Principal.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Los Angeles)

On JUN 30 2025 before me, Marina Tapia, Notary Public

Date *Here Insert Name and Title of the Officer*

Personally appeared D. Garcia

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

MARINA TAPIA
Notary Public - California
Los Angeles County
Commission # 2500058
My Comm. Expires Oct 7, 2028

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____

Signature of Notary Public

Place Notary Seal Above

---------- **OPTIONAL** ----------

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document _____ Document Date _____

Number of Pages _____ Signer(s) Other Than Named Above _____

Capacity(ies) Claimed by Signer(s)

Signer's Name _____
☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____
Signer Is Representing _____

Signer's Name _____
☐ Corporate Officer—Title(s) _____
☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other _____
Signer Is Representing _____

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and **appoint** Paul RODRIGUEZ, Emily NEWELL, D. GARCIA, KD WAPATO, Marina TAPIA, Edward C. SPECTOR, Sarah CAMPBELL, Rachel A. MULLEN, Chase A. SEYFORTH, Alysha M. MENDOZA, MB NEELY, B ALEMAN, Ethan SPECTOR, Jaren A. MARX, Janina MONROE, Sandra CORONA, Jennifer OCHS, Aidan SMOCK, Lisa CRAIL, Simone GERHARD, Erin BROWN **of Los Angeles, California,** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings,** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 21st day of August, A.D. 2024.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

SEAL SEAL SEAL

By: Thomas O. McClennan
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 21st day of August, A.D. 2024, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Thomas O. McClellan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison

GENEVIEVE M. MAISON
NOTARY PUBLIC
BALTIMORE COUNTY, MD
My Commission Expires JANUARY 27, 2025

GENEVIEVE M. MAISON NOTARY PUBLIC BALTIMORE COUNTY, MD

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790

1.3 List of Subcontractors

In compliance with the Subletting and Subcontracting Fair Practices Act Chapter 4 (commencing at Section 4100), Part 1, Division 2 of the Public Contract Code of the State of California and any amendments thereof, Bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, (c) the DIR public works contractor registration number unless exempt pursuant to Labor Code Sections 1725.5 and 1771.1, and (d) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under this Contract in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price. Notwithstanding the foregoing, if the work involves the construction of streets and highways, then the Bidder shall list each subcontractor who will perform work or labor or render service to the Bidder in or about the work in an amount in excess of one-half of one percent (0.5%) of the Bidder's Total Bid Price or $10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If a Bidder fails to specify a subcontractor or if a contractor specifies more than one subcontractor for the same portion of work, then the Bidder shall be deemed to have agreed that it is fully qualified to perform that portion of work and that it shall perform that portion itself.

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work
Insulation	P&E Insulation, Inc.	5455 Vine St. Suite E Chino, CA 91710	763803	1000001774	1%

Work to be done by Subcontractor	Name of Subcontractor	Location of Business	CSLB Contractor License No.	DIR Registration Number	% of Work

(Attach additional sheets if necessary)

Name of Bidder Smith Mechanical-Electrical-Plumbing

Signature _____

Name and Title Dane Austin, Vice President

Dated July 17, 2025

1.4 Bidder Information and Experience Form

ARTICLE 1. INFORMATION ABOUT BIDDER

(Indicate not applicable ("N/A") where appropriate.)

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: Smith Mechanical-Electrical-Plumbing

2.0 Type, if Entity: Corporation

3.0 Bidder Address: 1340 W. Betteravia Road, Santa Maria, CA 93455

(805) 621-5050 (805) 621-5000
Facsimile Number Telephone Number

dsaustin@smithmep.com
Email Address

4.0 How many years has Bidder's organization been in business as a Contractor? 45

5.0 How many years has Bidder's organization been in business under its present name? 6

5.1 Under what other or former names has Bidder's organization operated? Brannon, Inc. dba Smith Electric Service

6.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: 11/9/1981

6.2 State of Incorporation: California

6.3 President's Name: Austin Hargett

6.4 Vice-President's Name(s): Dane Austin

6.5 Secretary's Name: Erik Dibble

6.6 Treasurer's Name: John Ebersberger

7.0 If an individual or a partnership, answer the following: N/A

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

8.0 If other than a corporation or partnership, describe organization and name principals:

N/A

9.0 List other states in which Bidder's organization is legally qualified to do business.

N/A

10.0 What type of work does the Bidder normally perform with its own forces?

General Construction, Mechanical, Electrical, Plumbing

11.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No

12.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No

13.0 List Trade References:

P&E Insulation- Gordon Ryan, (714) 527-5071, gordon@peinsulation.com, 5971 Lakeshore Dr., Cypress, CA 90630

CPV Duct Cleaning- Mike Parkinson- (661) 295-6901, calpwrvac@msn.com, 25433 Rye Canyon Rd, Valencia, CA 91355

14.0 List Bank References (Bank and Branch Address):

Wells Fargo- Micheal Kim

1800 Century Park East, 12th Floor, Los Angeles, CA 90067

(310) 444-6528

15.0 Name of Bonding Company and Name and Address of Agent:

Zurich North America Surety

Lockton Insurance Brokers, LLC Pacific Series- Simone Gerhard

777 S. Figueroa Street, Los Angeles, CA 90017

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ARTICLE 2. LIST OF CURRENT PROJECTS (BACKLOG)

[**Duplicate Page if needed for listing additional current projects.**]

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work

See Attached Spreadsheets

Attachment 2

jobname	orig contract $	final $	%	address	jobcity	st	zip	generalcontractor	architect	engineer	owner	owner phone	start date
HA HAYWARD HS MODERNIZATION	$143,890	$154,888	100 %	1633 EAST AVE	HAYWARD	CA	94541	AIRE SHEET METAL	SIM ARCHITECTS INC	H&M MECHANICAL GROUP	HAYWARD UNIFIED SCHOOL DISTRICT		Feb 1, 2023
SLCAL POLY B19 WATER DMG ACD04	$2,360,025	$2,817,743	100 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	PFEIFFER PARTNERS ARCHITECTS	BMA MECHANICAL	CAL POLY SU SLO	805756-1111	Feb 1, 2023
SN SMFCSD PHASE II SAN MATEO	$534,783	$538,260	100 %	300 28TH AVE	SAN MATEO	CA	94403	AIRE SHEET METAL	AEDIS ARCHITECTS	CYPRESS ENGINEERING GROUP	SAN MATEO FOSTER CITY USD		Mar 1, 2023
SMFCSD PHASE II FOSTER CITY	$308,061	$308,061	100 %	461 BEACH PARK BLVD	FOSTER CITY	CA	94404	AIRE SHEET METAL	AEDIS ARCHITECTS	CYPRESS ENGINEERING GROUP	SAN MATEO FOSTER CITY USD		Mar 1, 2023
SL HASLO ANDERSON HOTEL 955	$78,955	$141,909	100 %	955 MONTEREY ST	SAN LUIS OBISPO	CA	93401	BLACH CONSTRUCTION	ARRIS STUDIO ARCHITECTS	METRICS MECHANICAL ENGINEERS	HOUSING AUTHORITY OF SAN LUIS OBISPO		Feb 1, 2023
F SUNNYSIDE HS CTE HEALTH	$419,961	$432,682	96 %	1019 S PEACH AVE	FRESNO	CA	93727	DAVIS MORENO CONSTRUCTION INC	SIM PBK	LEAF ENGINEERS	FRESNO UNIFIED SCHOOL DISTRICT		Jan 1, 2023
SLCP FOOTBALL OPERATIONS CENTE	$157,505	$32,000	100 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	PCL CONSTRUCTION SERVICES INC	SMITH MEP	SMITH MEP	CAL POLY SU SLO	805756-1111	Feb 1, 2023
VREPLACE HVAC FACILITY 1978	$331,876	$331,876	99 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	SJD&B INC	US ARMY CORPS OF ENGINEERS	US ARMY CORPS OF ENGINEERS	30TH CONTRACTING SQUADRON 30 CON		Mar 27, 2023
SB MONTE VISTA ES ALT NEW BLDG	$368,586	$448,231	97 %	730 N HOPE AVE	SANTA BARBARA	CA	93110	VIOLA CONSTRUCTORS INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	HOPE ELEMENTARY SCHOOL DISTRICT		Mar 27, 2023
MH MORGAN HILL CHARTER SCHOOL	$682,600	$696,711	100 %	9530 MONTEREY HGWY	MORGAN HILL	CA	95037	JL MODULAR INC	AEDIS ARCHITECTS	SALAS O'BRIEN	MORGAN HILL CHARTER SCHOOL		Apr 3, 2023
SBEMERGENCY OPS REGIONAL COMS	$5,132,630	$5,403,349	99 %	4408 CATHEDRAL OAKS RD	SANTA BARBARA	CA	93110	EDWARDS CONSTRUCTION GROUP	RRM DESIGN GROUP	BMA MECHANICAL	COUNTY OF SANTA BARBARA	805896-2263	Feb 1, 2023
SN BAYSIDE STEM ACADEMY	$315,762	$315,762	100 %	2025 KEHOE AVE	SAN MATEO	CA	94403	AIRE SHEET METAL	AEDIS ARCHITECTS	CYPRESS ENGINEERING GROUP	SAN MATEO FOSTER CITY USD		Apr 17, 2023
SR WVCD PUBLIC SAFETY SERV BG	$997,962	$975,867	100 %	14000 FRUITVALE AVE	SARATOGA	CA	95070	ACCO ENGINEERED SYSTEMS	LPA ARCHITECTURE DESIGN	LPA ARCHITECTURE DESIGN	WEST VALLEY MISSION COMMUNITY COLLEGE	408741-2088	Apr 10, 2023
ATCAL GRAND MANOR SR HOUSING	$1,471,561	$1,547,481	98 %	10165 EL CAMINO REAL	ATASCADERO	CA	93422	MICON BUILDERS INC	THE VINCENT COMPANY	MARK SCHWEITZER	ATASCADERO CALIFORNIA GRAND MANOR LP		Apr 20, 2023
LB6 23 HAPGOOD SWITCHGEAR	$277,180	$272,747	94 %	324 S A ST	LOMPOC	CA	93436	SMITH MEP	KRUGER BENSEN ZIEMER ARCHITECTS INC	C HOOD & ASSOCIATES	LOMPOC UNIFIED SCHOOL DISTRICT		May 1, 2023
SLO ANDERSON HOTEL PLUMBING	$1,700,000	$3,045,856	100 %	955 MONTEREY ST	SAN LUIS OBISPO	CA	93401	BLACH CONSTRUCTION	ARRIS STUDIO ARCHITECTS	METRICS MECHANICAL ENGINEERS	HOUSING AUTHORITY OF SAN LUIS OBISPO		May 1, 2023
MV LOS ALTOS HS FACILITY 500	$395,662	$408,749	100 %	201 ALMOND AVE	LOS ALTOS	CA	94022	ACCO ENGINEERED SYSTEMS	MORILLO CONSTRUCTION	MORILLO CONSTRUCTION	MOUNTAIN VIEW LOS ALTOS HIGH SD		Jun 9, 2023
SN SMFCSD BP3 PH II BAYWOOD ES	$164,362	$175,758	100 %	600 ALAMEDA DE LAS PULGAS	SAN MATEO	CA	94402	AIRE SHEET METAL	AEDIS ARCHITECTS	AEDIS ARCHITECTS	SAN MATEO FOSTER CITY USD		May 8, 2023
HL ORTC BLDGS 3000 10 12 20 30	$131,817	$266,009	91 %	238 CALIFORNIA AVE	JOLON	CA	93928	MX CONSTRUCTION INC	FENTRESS ARCHITECTS	ME ENGINEERS	US ARMY CORPS OF ENGINEERS		May 5, 2023
PB JUDKINS MS CLASSROOM WING	$133,962	$171,542	86 %	680 WADSWORTH ST	PISMO BEACH	CA	93449	NEWTON CONSTRUCTION & MANAGEMENT INC	19SIX ARCHITECTS	BMA MECHANICAL	LUCIA MAR UNIFIED SCHOOL DISTRICT	805474-3000	May 15, 2023
L CYPRESS 7TH APARTMENTS	$359,961	$367,045	95 %	1401 E CYPRESS AVE	LOMPOC	CA	93436	ABBOTT REED	RRM DESIGN GROUP	BRUMMEL MECHANICAL ENGINEERING	CYPRESS & 7TH LP		May 14, 2023
CR VICTORY HALL B6023	$1,410,962	$1,425,104	100 %	CAMP ROBERTS	SAN MIGUEL	CA	93451	PAC WEST GENERAL	ADC CONSTRUCTION MGMT INC	ADC CONSTRUCTION MGMT INC	CA ARMY NATIONAL GUARD		Jul 1, 2023
B POLO VILLAGE APARTMENTS	$834,862	$855,606	94 %	552-558 MCMURRAY RD	BUELLTON	CA	93427	SUNSERI CONSTRUCTION INC	DERRA DESIGN INC	GOUVIS ENGINEERING	BUELLTON POLO VILLAGE PARTNERS LP		Jul 3, 2023
OJ BG C HVAC NORDHOFF HS	$167,462	$174,670	100 %	1401 MARICOPA HWY	OJAI	CA	93023	SBS CORPORATION	ARCHITECTURE FOR EDUCATION	CAPITAL ENGINEERING CONSULTANTS	OJAI UNIFIED SCHOOL DISTRICT		Jul 3, 2023
OJ BG C HVAC NORDHOFF HS ELEC	$149,697	$149,697	100 %	1401 MARICOPA HWY	OJAI	CA	93023	SBS CORPORATION	ARCHITECTURE FOR EDUCATION	CAPITAL ENGINEERING CONSULTANTS	OJAI UNIFIED SCHOOL DISTRICT		Jul 3, 2023
OJ BG C HVAC NORDHOFF PLUMBING	$77,667	$77,667	100 %	1401 MARICOPA HWY	OJAI	CA	93023	SBS CORPORATION	ARCHITECTURE FOR EDUCATION	CAPITAL ENGINEERING CONSULTANTS	OJAI UNIFIED SCHOOL DISTRICT		Jul 3, 2023
OX USPS FACILITY REMODEL	$542,745	$685,698	100 %	1961 N C ST	OXNARD	CA	93036	ENGELKE CONSTRUCTION SOLUTIONS	GPD GROUP	GPD GROUP	USPS		Jul 10, 2023
F SHIELDS BRAWLEY ES	$3,155,962	$3,155,962	98 %	4108 W SHIELDS AVE	FRESNO	CA	93722	ACCO ENGINEERED SYSTEMS	SIM PBK	LP ENGINEERS LLC	CENTRAL UNIFIED SCHOOL DISTRICT	559274-4700	Jul 10, 2023
CM RANCHO SIERRA APARTMENTS	$674,650	$742,285	102 %	1732 S LEWIS RD	CAMARILLO	CA	93012	CANNON CONSTRUCTORS INC	RRM DESIGN GROUP	PROFESSIONAL ENGINEERING CONSULTANTS	COUNTY OF VENTURA	310341-8233	Jul 6, 2023
G HWY 1 LIFT STATION	$129,768	$129,768	0 %	GUADALUPE ST & 6TH ST	GUADALUPE	CA	93434	WM LYLES CO	MICHAEL K NUNLEY AND ASSOCIATES	MICHAEL K NUNLEY AND ASSOCIATES	CITY OF GUADALUPE		Jul 5, 2023
SB UCEN CHILLER REPLACEMENT BG	$690,149	$722,482	100 %	UC SANTA BARBARA	SANTA BARBARA	CA	93106	SMITH MEP	MOON ENGINEERING	MOON ENGINEERING	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Jul 17, 2023
SL CUESTA SLO 5000 COMPLEX	$2,236,069	$2,195,116	99 %	CALIFORNIA HIGHWAY 1	SAN LUIS OBISPO	CA	93403	KLASSEN CORP	19SIX ARCHITECTS	DESIGN WEST ENGINEERING	SAN LUIS OBISPO COMMUNITY COLLEGE DIST		Aug 1, 2023
SB HOPE ES ALTER CLASSROOM BG	$1,579,128	$1,596,981	93 %	3970 LA COLINA RD	SANTA BARBARA	CA	93110	VIOLA CONSTRUCTORS INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	HOPE ELEMENTARY SCHOOL DISTRICT		Aug 7, 2023
CEDARCREEK ES FLEX CLASS YARD	$604,338	$202,283	100 %	27792 CAMP PLENTY RD	CANYON COUNTRY	CA	91351	NSA CONSTRUCTION GROUP INC	SGH ARCHITECTS	DCGA ENGINEERS	SAUGUS UNION SCHOOL DISTRICT	661294-5300	Aug 6, 2023
SP PAN AMERICAN SEED ADMIN	$284,022	$347,852	98 %	335 S BRIGGS RD	SANTA PAULA	CA	93060	EDWARDS CONSTRUCTION GROUP	HARRIS ARCHITECTURE & DESIGN	HARRIS ARCHITECTURE & DESIGN	PAN AMERICAN SEED CO		Aug 10, 2023
SM ADAM BASIN FIELD LIGHTING	$499,081	$499,081	100 %	600 W ENOS DR	SANTA MARIA	CA	93458	SOUTHLAND INDUSTRIES	MUSCO SPORTS LIGHTING LLC	MUSCO SPORTS LIGHTING LLC	CITY OF SANTA MARIA		Aug 21, 2023
GFOOD BANK WAREHOUSE	$541,545	$829,170	100 %	80 COROMAR DR	GOLETA	CA	93117	FRANK SCHIPPER CONSTRUCTION CO	AB DESIGN STUDIO	JMPE ELECTRICAL ENGINEERING	FOOD BANK OF SANTA BARBARA		Aug 23, 2023
CEDARCREEK ES FLEX EDIBLE YARD	$403,349	$430,867	97 %	27792 CAMP PLENTY RD	CANYON COUNTRY	CA	91351	NSA CONSTRUCTION GROUP INC	SGH ARCHITECTS	DCGA ENGINEERS	SAUGUS UNION SCHOOL DISTRICT	661294-5300	Aug 6, 2023
V-CLASSROOM RENOVATION B817S	$2,637,144	$2,922,144	50 %	1172 ICELAND AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	CM CONSTRUCTION SERVICES INC	CM CONSTRUCTION SERVICES INC	UNITED STATES SPACE FORCE VANDENBERG AFB		Oct 2, 2023
SB CACHUMA LAKE RV SITE RENEW	$1,851,500	$1,920,225	91 %	2265 CA-154	SANTA BARBARA	CA	93105	MARCON ENGINEERING INC	BLACKBIRD ASSOCIATES	ALAN NOELLE ENGINEERING INC	COUNTY OF SANTA BARBARA	805896-2263	Oct 2, 2023
SL CULTURAL ARTS DISTRICT PARK	$4,173,175	$4,611,669	84 %	609 PALM ST	SAN LUIS OBISPO	CA	93401	SWINERTON BUILDERS		LIST ENGINEERING	CITY OF SAN LUIS OBISPO		Oct 10, 2023
L FBOP LOMPOC FA	$5,850,029	$5,959,603	65 %	3901 KLEIN BLVD	LOMPOC	CA	93436	PRECISION CONSTRUCTION SERVICES	JC CHANG & ASSOCIATES INC	JC CHANG & ASSOCIATES INC	FEDERAL BUREAU OF PRISONS LOMPOC		Oct 30, 2023
HLTROOP STORE IMAGE UPDATE	$767,500	$788,082	81 %	238 CALIFORNIA AVE	JOLON	CA	93928	PRECON INDUSTRIES INC	HMB ARCHITECTS LLC	MCCOY & HOWARD CONSULTING ENGINEERS	ARMY AIR FORCE EXCHANGE SERVICE		Nov 1, 2023
SJ POLICE DEPT AIR SUPPORT	$661,824	$669,233	93 %	1114 COLEMAN AVE	SAN JOSE	CA	95110	DL FALK CONSTRUCTION	TEN OVER STUDIO INC	GLUMAC	CITY OF SAN JOSE		Dec 10, 2023
F19TH FL TRAINING RM REMODEL	$26,750	$35,166	100 %	2220 TULARE ST	FRESNO	CA	93721	HERITAGE GENERAL	SMITH MEP	SMITH MEP	COUNTY OF FRESNO	559600-7242	Nov 27, 2023
PL JANE LATHROP STANFORD MS BL	$973,462	$979,729	98 %	480 E MEADOW DR	PALO ALTO	CA	94306	BANA BUILDERS INC	SVA ARCHITECTS	TK1SC	PALO ALTO UNIFIED SCHOOL DISTRICT	650759-9447	Dec 4, 2023
SL CAL POLY TOCA VIDEO BROADCA	$102,858	$106,230	100 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	HARRIS CONSTRUCTION CO	19SIX ARCHITECTS	GOSS ENGINEERING	CAL POLY SU SLO		Dec 8, 2023
SM-WILABEE PLAZA PH1 COMPLETIO	$65,600	$276,438	100 %	505 PLAZA DR	SANTA MARIA	CA	93454	WILABEE SM PROPERTIES LLC	TOM B MARTINEZ & ASSOCIATES	TOM B MARTINEZ & ASSOCIATES	WILABEE SM PROPERTIES LLC		Dec 18, 2023
GU GUADALUPE PASADERA NEW JHS	$1,847,562	$2,268,514	63 %	DEL CIELO RD	GUADALUPE	CA	93434	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	BMA MECHANICAL	GUADALUPE UNION SCHOOL DISTRICT		Dec 27, 2023
B BUELLTON PUBLIC LIBRARY	$152,562	$160,672	99 %	202 DAIRYLAND RD	BUELLTON	CA	93427	QUINCON INC	MARCHI ASSOCIATES	WINSTON ENGINEERING	CITY OF BUELLTON		Dec 27, 2023
L AQUATIC CENTER DEHUMIDIFIER	$167,462	$300,745	64 %	207 W COLLEGE AVE	LOMPOC	CA	93436	ACCO ENGINEERED SYSTEMS	RAVATT ALBRECHT & ASSOCIATES INC	RAVATT ALBRECHT & ASSOCIATES INC	CITY OF LOMPOC		Jan 15, 2024
F 16TH PLAZA OFFICE	$15,500	$0	100 %	2220 TULARE ST	FRESNO	CA	93721	HERITAGE GENERAL	ROBINA WRIGHT ARCHITECT & ASSOCIATES INC	ROBINA WRIGHT ARCHITECT & ASSOCIATES INC	CITY OF FRESNO	559621-1151	Jan 22, 2024
SB HAROLD FRANK HALL AHU 3 4	$946,295	$1,222,067	100 %	1210 CHEADLE HALL	SANTA BARBARA	CA	93106	ACCO ENGINEERED SYSTEMS	GOSS ENGINEERING	GOSS ENGINEERING	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Jan 22, 2024
SL CAL POLY JMFC	$176,519	$3,806,700	66 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	HENSEL PHELPS	SMITH MEP	SMITH MEP	CAL POLY SU SLO		Feb 7, 2024
SB LOUISE LOWRY DAVIS CENTER	$61,963	$67,902	100 %	1232 DE LA VINA ST	SANTA BARBARA	CA	93102	QUINCON INC	BILDSTEN ARCHITECTURE PLANNING	MECHANICAL ENGINEERING CONSULTANTS	CITY OF SANTA BARBARA PARKS AND REC DEPT		Feb 28, 2024
V CDT TANK	$170,070	$170,070	100 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	AMERICAN WATER MILITARY SERVICES LLC	AMERICAN WATER MILITARY SERVICES LLC	AMERICAN WATER MILITARY SERVICES LLC	US DEPARTMENT OF DEFENSE	951413-2153	Feb 28, 2024

Attachment 2

SB ORTEGA DINING COMMS CHILLER	$530,425	$462,424	97 %	UC SANTA BARBARA	SANTA BARBARA	CA	93106	ACCO ENGINEERED SYSTEMS	19SIX ARCHITECTS	MECHANICAL ENGINEERING CONSULTANTS	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Mar 1, 2024
SB EL ESTERO WRC HOT SLUDGE	$55,037	$55,037	100 %	520 E YANONALI ST	SANTA BARBARA	CA	93103	J R FILANC CONSTRUCTION CO INC	CAROLLO ENGINEERS	CAROLLO ENGINEERS	SANTA BARBARA PUBLIC WORKS		Mar 11, 2024
SL CAL POLY STUDENT HOUSING	$249,164	$8,717,245	13 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	WHITING TURNER CONTRACTING COMPANY		SMITH MEP	CAL POLY SU SLO		Mar 13, 2024
N NIPOMO JATC EARLY RELEASE	$29,700	$429,700	15 %	1220 PROFESSIONAL PKWY	NIPOMO	CA	93444	TRI-COUNTIES SHEET METAL WORKERS	TEN OVER STUDIO INC	ALAN NOELLE ENGINEERING INC	TRI-COUNTIES SHEET METAL WORKERS		Mar 18, 2024
V NRO B8310 HVAC RENOVATION	$1,838,287	$1,838,287	71 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	PRECISION CONSTRUCTION SERVICES	GANNETT FLEMMING	KP ENGINEERS & ASSOCIATES INC	NATIONAL RECONNAISSANCE OFFICE	703808-5050	Apr 1, 2024
V VSFB SLC03 ECS REPLACEMENT	$2,342,925	$2,342,925	32 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	DIANI BUILDING CORP	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC		Apr 10, 2024
AG AGHS AUXILIARY GYM	$70,358	$70,358	90 %	495 VALLEY RD	ARROYO GRANDE	CA	93420	19SIX ARCHITECTS	19SIX ARCHITECTS	SMITH MEP	LUCIA MAR UNIFIED SCHOOL DISTRICT	805474-3000	May 14, 2024
V VSFB PLACS CABLE TRAY	$74,515	$74,515	100 %	10TH ST & UTAH AVE	VANDENBERG SFB	CA	93437	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC		May 23, 2024
SB DE TEMP HOUSING DECOM	$49,350	$49,350	100 %	385 SAN YSIDRO RD	MONTECITO	CA	93108	MONTECITO UNION SCHOOL DISTRICT	ROESLING NAKAMURA TERADA ARCHITECTS	BUDLONG & ASSOCIATES	MONTECITO UNION SCHOOL DISTRICT	805969-3249	Jun 17, 2024
V REPLACE HVAC B11025	$1,235,443	$1,235,443	5 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	US ARMY CORPS OF ENGINEERS	SMITH MEP	30TH CONTRACTING SQUADRON 30 CON		Jun 3, 2024
SL LAGUNA MS RR RENO FA PH1	$461,740	$464,096	96 %	11050 LOS OSOS VALLEY RD	SAN LUIS OBISPO	CA	93405	F&H CONSTRUCTION	19SIX ARCHITECTS	BMA MECHANICAL	SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT		Jun 10, 2024
V BLDG 8290 SECURE CLASSROOMS	$5,036,100	$5,036,100	4 %	1515 ICELAND AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	US ARMY CORPS OF ENGINEERS	US ARMY CORPS OF ENGINEERS	30TH CONTRACTING SQUADRON 30 CON		Jun 17, 2024
CL USACE CHINA LAKE HVAC MOD	$1,780,000	$1,791,432	40 %	1 ADMINISTRATIVE CIR	RIDGECREST	CA	93555	PRECISION CONSTRUCTION SERVICES	NAVAL AIR SYSTEMS COMMAND NAVAIR	SMITH MEP	NAVFAC SOUTHWEST	202685-9232	Jun 20, 2024
SL CAL POLY B43 REC CTR ROOF	$14,200	$27,365	96 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	CANNONDESIGN	P2S ENGINEERING INC	CAL POLY SU SLO		Jun 19, 2024
GU EARLY CHILDHOOD CENTER	$875,250	$916,968	20 %	375 ARROYO SECO RD	GUADALUPE	CA	93434	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	TK1SC	GUADALUPE UNION SCHOOL DISTRICT		Jun 20, 2024
SB UCSB BROIDA HALL CORE 1416	$19,279	$21,874	100 %	UC SANTA BARBARA BROIDA HALL	SANTA BARBARA	CA	93106	NEWTON CONSTRUCTION & MANAGEMENT INC	19SIX ARCHITECTS	GOSS ENGINEERING	THE REGENTS OF UC SANTA BARBARA	805893-5052	Jul 8, 2024
SB STUDENT RESOURCE BLDG CLAS	$17,928	$21,195	100 %	UC SANTA BARBARA STUDENT RESOURCES	SANTA BARBARA	CA	93106	SBS CORPORATION	ROESLING NAKAMURA TERADA ARCHITECTS	GOSS ENGINEERING	UCSB DESIGN FACILITIES & SAFETY SERVICES		Jul 22, 2024
SM SMHS ADMIN TO CLASSROOM ALT	$2,130,000	$2,130,000	63 %	901 S BROADWAY	SANTA MARIA	CA	93454	EDWARDS CONSTRUCTION GROUP	RACHLIN ARCHITECTS	BMA MECHANICAL	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Jul 15, 2024
G GOLETA TRAIN DEPOT	$1,904,221	$1,904,221	22 %	27 S LA PATERA LN	GOLETA	CA	93117	QUINCON INC	ANVIL VERMA ASSOCIATES INC	ANVIL VERMA ASSOCIATES INC	CITY OF GOLETA		Sep 1, 2024
SJ SAN JOSE FIRE STATION NO 32	$806,490	$806,490	61 %	1138 OLINDER CT	SAN JOSE	CA	95122	GONSALVES & STRONCK CONSTRUCTION	SHAH KAWASAKI ARCHITECTS INC	3C ENGINEERING INC	CITY OF SAN JOSE		Jul 29, 2024
SL CAL POLY B19 BUFFETT LINE	$13,885	$13,885	92 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	HARRIS ARCHITECTURE & DESIGN	HARRIS ARCHITECTURE & DESIGN	CAL POLY SU SLO		Jul 31, 2024
SY CHUMASH PUMP HOUSE	$133,749	$93,325	50 %	EAST OF HIGHWAY 154	SANTA YNEZ	CA	93460	WM LYLES CO	SWABACK PLLC	INNOVATIVE SYSTEMS DESIGN LLC	SANTA YNEZ BAND OF CHUMASH INDIANS		Aug 12, 2024
AG DIGNITY HEALTH CC REHAB	$694,022	$156,856	100 %	345 S HALCYON RD	ARROYO GRANDE	CA	93420	LAYTON CONSTRUCTION	HMC ARCHITECTS	SC ENGINEERS INC	ARROYO GRANDE LLC		Aug 12, 2024
OK WEST OAKLAND SENIOR CENTER	$120,000	$120,000	91 %	1724 ADELINE ST	OAKLAND	CA	94607	AIRE SHEET METAL	STUDIO T SQUARE	H&M MECHANICAL GROUP	CITY OF OAKLAND	510238-3201	Aug 14, 2024
SB UCSB PHELPS HALL PTACS B560	$206,963	$206,963	100 %	UC SANTA BARBARA PHELPS HALL	SANTA BARBARA	CA	93106	SMITH MEP	P2S ENGINEERING INC	P2S ENGINEERING INC	UCSB DESIGN FACILITIES & SAFETY SERVICES		Sep 18, 2024
L MIGUELITO ES KINDERGARTEN	$223,185	$223,185	79 %	1600 W OLIVE AVE	LOMPOC	CA	93436	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	TK1SC	LOMPOC UNIFIED SCHOOL DISTRICT		Sep 16, 2024
SB CORAL CASINO TK RESTAURANT	$1,584,023	$1,584,023	44 %	1281 CHANNEL DR	MONTECITO	CA	93108	SHAWMUT DESIGN & CONSTRUCTION		BMA MECHANICAL	1260 BB PROPERTY LLC		Sep 16, 2024
V B1819 ADMIN RENOVATION	$945,639	$945,639	58 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	MX CONSTRUCTION INC	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE		Jul 22, 2024
HA RUUS ES ACCESS COMPLIANCE	$150,000	$150,000	56 %	28027 DICKENS AVE	HAYWARD	CA	94544	AIRE SHEET METAL	PHD ARCHITECTS INC	ACCO ENGINEERED SYSTEMS	HAYWARD UNIFIED SCHOOL DISTRICT		Sep 23, 2024
B JONATA MS HVAC MODERNIZATION	$758,635	$764,612	36 %	301 2ND ST	BUELLTON	CA	93427	ACCO ENGINEERED SYSTEMS	PBK ARCHITECTS	LEAF ENGINEERS	BUELLTON UNION SCHOOL DISTRICT JONATA		Sep 30, 2024
PR PRJUSD HVAC REPLACE CONTRL	$30,000	$30,000	31 %	800 NIBLICK RD	PASO ROBLES	CA	93446	3C ENGINEERING INC	3C ENGINEERING INC	3C ENGINEERING INC	PASO ROBLES JOINT UNIFIED SD		Sep 30, 2024
HA MT EDEN HS HVAC REPLACEMENT	$215,012	$215,012	5 %	2300 PANAMA ST	HAYWARD	CA	94545	AIRE SHEET METAL	DERIVI CASTELLANOS ARCHITECTS	CYPRESS ENGINEERING GROUP	HAYWARD UNIFIED SCHOOL DISTRICT		Oct 7, 2024
V RECONFIG DOORS OTC CLASSRM	$37,000	$37,000	100 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	SJD&B INC	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE		Oct 7, 2024
V RENOVATE OFFICES B8290	$65,192	$65,192	100 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	SJD&B INC	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE	VANDENBERG SPACE FORCE BASE		Oct 7, 2024
B JONATA MS RR & PLAY AREA	$166,610	$170,310	83 %	301 2ND ST	BUELLTON	CA	93427	EDWARDS CONSTRUCTION GROUP	PBK ARCHITECTS	LEAF ENGINEERS	BUELLTON UNION SCHOOL DISTRICT JONATA		Oct 14, 2024
V REPLACE HVAC AT B8175	$938,800	$938,800	3 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	LOS ANGELES AIR FORCE BASE	LOS ANGELES AIR FORCE BASE	30TH CONTRACTING SQUADRON 30 CON		Oct 14, 2024
V COVER MECH EQUIP W METAL RF	$117,130	$117,130	18 %	6TH ST & NEVADA AVE	VANDENBERG AFB	CA	93437	SJD&B INC	30TH CONTRACTING SQUADRON 30 CON	30TH CONTRACTING SQUADRON 30 CON	30TH CONTRACTING SQUADRON 30 CON		Oct 14, 2024
GU PASADERA JHS CONTROLS	$18,000	$18,000	0 %	DEL CIELO RD	GUADALUPE	CA	93434	3C ENGINEERING INC	19SIX ARCHITECTS	3C ENGINEERING INC	GUADALUPE UNION SCHOOL DISTRICT		Oct 16, 2024
V UPGRADE AREA LIGHTING F13676	$70,541	$70,541	92 %	COLORADO AVE	VANDENBERG SFB	CA	93437	SJD&B INC	LOS ANGELES AIR FORCE BASE	LOS ANGELES AIR FORCE BASE	30TH CONTRACTING SQUADRON 30 CON		Oct 21, 2024
V EL FOR LICENSE PLATE READER	$162,000	$162,000	81 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	SJD&B INC	30TH CONTRACTING SQUADRON 30 CON	30TH CONTRACTING SQUADRON 30 CON	30TH CONTRACTING SQUADRON 30 CON		Nov 4, 2024
SL SINSHEIMER ES PHASE 1 MOD	$381,000	$390,148	92 %	2755 AUGUSTA ST	SAN LUIS OBISPO	CA	93401	NEWTON CONSTRUCTION & MANAGEMENT INC	DARDEN ARCHITECTS	BMA MECHANICAL	SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT		Oct 21, 2024
V MOD UT LEVEL 15	$4,212	$4,212	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	DIANI BUILDING CORP		UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC		Nov 12, 2024
SB GRAVITY THICKENER AD REPAIR	$34,896	$34,896	72 %	520 E YANONALI ST	SANTA BARBARA	CA	93103	ACCO ENGINEERED SYSTEMS	CITY OF SANTA BARBARA BUILDING MAINT	CITY OF SANTA BARBARA BUILDING MAINT	CITY OF SANTA BARBARA BUILDING MAINT	805560-5349	Mar 7, 2025
MET HARD ROCK HOTEL AND CASINO	$516,000	$750,000	87 %	1777 GARONE FARM RD	METTLER	CA	93313	ACCO ENGINEERED SYSTEMS	KLAI JUBA WALD ARCHITECTURE	FEA CONSULTING ENGINEERS	HARD ROCK	954488-7304	Nov 18, 2024
CR RAYTHEON APEX 2	$1,913,565	$1,913,565	11 %	APEX 2 CONNUS	CAMP ROBERTS	CA	93451	DAVID E ROSS CONSTRUCTION CO	RAYTHEON TECHNOLOGIES	RAYTHEON TECHNOLOGIES	RAYTHEON TECHNOLOGIES		Nov 25, 2024
AG PAULDING MIXED USE BUILDING	$1,689,175	$1,694,150	3 %	600 CROWN HILL ST	ARROYO GRANDE	CA	93420	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	BMA MECHANICAL	LUCIA MAR UNIFIED SCHOOL DISTRICT	805474-3000	Nov 25, 2024
SL HAWTHORNE ES MOD PHI PORT	$2,276,950	$2,276,950	28 %	2125 STORY ST	SAN LUIS OBISPO	CA	93401	HARRIS CONSTRUCTION CO	DARDEN ARCHITECTS	BMA MECHANICAL	SAN LUIS COASTAL UNIFIED SCHOOL DISTRICT		Dec 2, 2024
SB BIO SCIENCES LL ROOM 6145	$471,644	$471,644	78 %	UC SANTA BARBARA	SANTA BARBARA	CA	93106	SMITH MEP	SHUBIN DONALDSON ARCHITECTS INC	GOSS ENGINEERING	UCSB DESIGN FACILITIES & SAFETY SERVICES		Dec 16, 2024
SB SBHS 60S WING POTTERY KILN	$23,571	$23,571	10 %	700 E ANAPAMU ST	SANTA BARBARA	CA	93101	MCGILLIVRAY CONSTRUCTION INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	SANTA BARBARA UNIFIED SCHOOL DISTRICT		Dec 16, 2024
B TECHNOLOGY INFRASTRUCTURE	$377,800	$400,874	32 %	301 2ND ST	BUELLTON	CA	93427	BUELLTON UNION SCHOOL DISTRICT JONATA	BUELLTON UNION SCHOOL DISTRICT JONATA	BUELLTON UNION SCHOOL DISTRICT JONATA	BUELLTON UNION SCHOOL DISTRICT JONATA		Dec 30, 2024
SL CAL POLY TOCA PACER	$66,836	$66,836	1 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	HARRIS CONSTRUCTION CO	DARDEN ARCHITECTS	BMA MECHANICAL	CAL POLY SU SLO		Jan 6, 2025
SM OKONITE CABLE TRAY	$427,534	$427,534	37 %	2900 SKYWAY DR	SANTA MARIA	CA	93455	SMITH MEP	THE OKONITE COMPANY	THE OKONITE COMPANY	THE OKONITE COMPANY		Jan 7, 2025
G GWD CABINET DRAINAGE	$14,000	$14,000	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Jan 14, 2025
SB 4 SEASONS NOBU	$403,115	$403,115	100 %	1260 CHANNEL DR	SANTA BARBARA	CA	93108	SHAWMUT DESIGN & CONSTRUCTION	EGAN SIMON ARCHITECTURE	BMA MECHANICAL	1260 BB PROPERTY LLC		Feb 3, 2025
SN SMFCSD SCHOOL SUNNYBRAE	$290,000	$290,000	2 %	1031 S DELAWARE ST	SAN MATEO	CA	94402	AIRE SHEET METAL	CYPRESS ENGINEERING GROUP	CYPRESS ENGINEERING GROUP	SAN MATEO FOSTER CITY USD		Jan 20, 2025
SB FOOTHILL ES ROOFING HVAC	$566,544	$546,544	16 %	711 RIBERA DR	SANTA BARBARA	CA	93111	ACCO ENGINEERED SYSTEMS	19SIX ARCHITECTS	AE GROUP	GOLETA UNION SCHOOL DISTRICT		Jun 6, 2025
SB EL CAMINO ES ROOFING HVAC	$444,768	$424,768	20 %	5020 SAN SIMEON DR	SANTA BARBARA	CA	93111	SMITH MEP		ACCO ENGINEERED SYSTEMS	GOLETA UNION SCHOOL DISTRICT		Jun 6, 2025

Attachment 2

PLE DONLON ES AND FAIRLANDS ES	$38,900	$38,900	5 %	4150 DORMAN RD	PLEASANTON	CA	94588	AIRE SHEET METAL	HARLEY ELLIS DEVEREAUX	H&M MECHANICAL GROUP	PLEASANTON USD	925931-5584	Feb 3, 2025
S SOLVANG SENIOR CENTER	$533,810	$533,810	20 %	1745 MISSION DR	SOLVANG	CA	93463	URQUIDEZ BUILDING CORPORATION	BATES ARCHITECTURE	3C ENGINEERING INC	SANTA YNEZ VALLEY SENIOR ADVISORY		Feb 3, 2025
G GWD ADMIN BLDG A ROOFTOP FP	$13,920	$13,920	82 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025
G GWD CHEMICAL BLDG ROOFTOP FP	$9,906	$9,906	90 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025
G GWD ELECTRICAL RM ROOFTOP FP	$7,825	$7,825	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025
G GWD MAINTENANCE BLDG RFTP FP	$12,331	$12,331	96 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025
G GWD POWER LINE TANK RFTP FP	$8,815	$8,815	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025
G GWD BERKLEY WELL ROOFTOP FP	$7,832	$7,832	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD FAIR VIEW PUMP HOUSE	$12,535	$12,535	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD GARRETT VAN HORN ROOFTOP	$9,266	$9,266	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD PATTERSON RESERVOIR FP	$14,007	$14,007	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD SAN ANTONIO PUMP STATION	$9,082	$9,082	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD UNIVERSITY WELL FIRE PRO	$10,691	$10,691	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
G GWD SAN ANTONIO WELL ROOFTP	$7,507	$7,507	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025
PLE FAIRLANDS ES HVAC	$46,000	$46,000	4 %	4151 W LAS POSITAS BLVD	PLEASANTON	CA	94588	AIRE SHEET METAL	HARLEY ELLIS DEVEREAUX	H&M MECHANICAL GROUP	PLEASANTON USD	925931-5584	Feb 10, 2025
SB UCEN STARBUCKS REFRESH B55	$261,122	$261,122	5 %	UC SANTA BARBARA	SANTA BARBARA	CA	93106	SMITH MEP	19SIX ARCHITECTS	ALAN NOELLE ENGINEERING INC	UCSB DESIGN FACILITIES & SAFETY SERVICES		Feb 14, 2025
G GWD IRRIGATION PVC LINE	$8,000	$8,000	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 24, 2025
V REPLACE DOORS 1806	$14,950	$14,950	1 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CALL HENRY INC	CALL HENRY INC	CALL HENRY INC	VANDENBERG SPACE FORCE BASE		Feb 27, 2025
V REPLACE DOORS 7011	$21,950	$21,950	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CALL HENRY INC	CALL HENRY INC	CALL HENRY INC	VANDENBERG SPACE FORCE BASE		Feb 27, 2025
G GWD DEBRA ROOFTOP FIRE PROT	$12,253	$12,253	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Mar 3, 2025
G GWD LA VISTA ROOFTOP FIRE PR	$13,436	$13,436	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Mar 3, 2025
CA CAMBRIA CSD WWTP UPGRADES	$1,815,450	$1,815,450	1 %	1316 TAMSON DR	CAMBRIA	CA	93428	PACIFIC GAS & ELECTRIC PG&E	MICHAEL K NUNLEY AND ASSOCIATES	IRJ ENGINEERS INC	CAMBRIA COMMUNITY SERVICES DISTRICT		Mar 17, 2025
SJ KENNEDY ES ROOFING HVAC	$320,000	$320,000	1 %	1602 LUCRETIA AVE	SAN JOSE	CA	95122	AIRE SHEET METAL	FINNEY ARCHITECTS	CYPRESS ENGINEERING GROUP	FRANKLIN MCKINLEY SCHOOL DISTRICT		Mar 17, 2025
G GWD SUPPLY FAN REPLACEMENT	$11,444	$11,444	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Mar 17, 2025
G GWD GLEN ANNIE DEMO	$14,987	$14,987	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT			GOLETA WATER DISTRICT		Mar 21, 2025
G-CDMWTP & BERKLEY WELL BCKFLW	$9,884	$9,884	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Mar 10, 2025
G-SAN ANT & LA VISTA BACKFLOW	$8,129	$8,129	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT			GOLETA WATER DISTRICT		Mar 10, 2025
G-DEBRA&FAIRVIEW PUMP HOUSE BF	$8,451	$8,451	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Mar 10, 2025
L LIBRARY YOUTH RESTROOM ADA	$48,060	$48,060	0 %	501 E NORTH AVE	LOMPOC	CA	93436	PUEBLO CONSTRUCTION	RAVATT ALBRECHT & ASSOCIATES INC	RAVATT ALBRECHT & ASSOCIATES INC	CITY OF LOMPOC		Mar 31, 2025
SB BOUCHON CAFE RETAIL AHU	$180,530	$180,530	30 %	1260 CHANNEL DR	SANTA BARBARA	CA	93108	SHAWMUT DESIGN & CONSTRUCTION	WINICK ARCHITECTS	BMA MECHANICAL	1260 BB PROPERTY LLC		Mar 24, 2025
PR NCC HVAC REHABILITATION	$1,287,827	$1,212,827	11 %	2800 BUENA VISTA DR	PASO ROBLES	CA	93446	ACCO ENGINEERED SYSTEMS	19SIX ARCHITECTS	DESIGN WEST ENGINEERING	SAN LUIS OBISPO COMMUNITY COLLEGE DIST		Apr 10, 2025
SL SLO CUESTA INTERIOR IMPROVE	$1,437,812	$1,437,812	5 %	CALIFORNIA HIGHWAY 1	SAN LUIS OBISPO	CA	93405	SMITH MEP	19SIX ARCHITECTS	19SIX ARCHITECTS	SAN LUIS OBISPO COMMUNITY COLLEGE DIST		Apr 10, 2025
V LIFT STN GENERATOR REHAB	$1,344,740	$1,344,740	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	SMITH MEP	AMERICAN WATER MILITARY SERVICES LLC	AMERICAN WATER MILITARY SERVICES LLC	US DEPARTMENT OF DEFENSE	951413-2153	Apr 7, 2025
V 700 TANK PUMP HOUSE REHAB	$1,786,767	$1,786,767	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	ACCO ENGINEERED SYSTEMS	AMERICAN WATER MILITARY SERVICES LLC	AMERICAN WATER MILITARY SERVICES LLC	US DEPARTMENT OF DEFENSE	951413-2153	Mar 31, 2025
G GWD VARIOUS TASKS GLEN ANNIE	$14,909	$14,909	127 %	4699 HOLLISTER AVE	GOLETA	CA	93110	SMITH MEP	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 15, 2025
G GWD DOOR REPAIR EM LIGHTS	$8,522	$8,522	49 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 15, 2025
SL PLANT SCIENCE ANIMAL HEALTH	$520,683	$520,683	2 %	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	SIEMENS	GENSLER	GENSLER	CAL POLY SU SLO		Apr 1, 2025
V-L3 HARRIS DRYWALL REPAIR	$7,200	$7,200	100 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	PACIFIC ACOUSTICS NORTH	L3HARRIS TECHNOLOGIES INC	L3HARRIS TECHNOLOGIES INC	L3HARRIS TECHNOLOGIES INC		Apr 17, 2025
SM EL IMPR-EL CAMINO-ALVIN	$363,195	$363,195	0 %	219 W EL CAMINO ST	SANTA MARIA	CA	93458	ACCO ENGINEERED SYSTEMS	19SIX ARCHITECTS	THOMA ELECTRICAL ENGINEERED	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	May 14, 2025
SM ERHS CAFETERIA UPGRADE	$5,925	$5,925	54 %	941 E FOSTER RD	SANTA MARIA	CA	93455	EDWARDS CONSTRUCTION GROUP	HUCKABEE	HUCKABEE	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Apr 21, 2025
G GWD GAZEBO CONCRETE PAD	$14,732	$14,732	42 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 21, 2025
G GWD GAZEBO VALVE RELOCATION	$10,158	$10,158	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 21, 2025
G GWD FITTER SPRAYERS PIPING	$15,000	$15,000	124 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 21, 2025
G GWD COMPRESSED AIR LINE REPL	$13,468	$13,468	23 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Apr 21, 2025
V VSFB FUELS LAB ROOFING B6670	$184,900	$184,900	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	AETYPIC	SMITH MEP	30TH CONTRACTING SQUADRON 30 CON		Apr 28, 2025
G GWD SAN ANTONIO WELL REPLACE	$12,394	$12,394	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 1, 2025
G GWD EV VAULT LID PLACEMENT	$1,390	$1,390	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 2, 2025
G GWD GLEN ANNIE H2O HEATER	$10,967	$10,967	100 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 2, 2025
G-GWD GA TOILET PRIMER & HVAC	$8,016	$8,016	87 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 2, 2025
SM SMPD COOLING LOAD STUDY	$2,500	$2,500	36 %	1111 BETTERAVIA RD	SANTA MARIA	CA	93458						May 5, 2025
G GWD 18 VALVE REPLACEMENT	$8,575	$8,575	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 8, 2025
L AHC PUBLIC SAFETY RR	$94,500	$94,500	1 %	1 HANCOCK DR	LOMPOC	CA	93436	SPECIALTY CONSTRUCTORS SERVICES INC	RAVATT ALBRECHT & ASSOCIATES INC	JMPE ELECTRICAL ENGINEERING	ALLAN HANCOCK COLLEGE	805922-6966	Apr 14, 2025
SB TECOLOTE HOUSE RENOVATION	$137,695	$137,695	0 %	310 CAMINO DEL REMEDIO	SANTA BARBARA	CA	93110	QUINCON INC	STUDIO 2G ARCHITECTS LLP	BMA MECHANICAL	COUNTY OF SANTA BARBARA	805896-2263	May 12, 2025
G GWD DRAIN LINE MOD GLN ANNIE	$4,736	$4,736	117 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 12, 2025
G GWD RM ADD GLEN ANNIE DEMO	$14,255	$14,255	55 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 12, 2025
G GWD ROOM ADDITION GLEN ANNIE	$14,741	$14,741	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 12, 2025
V DUAL PECS SHORE POWER SLC 3	$93,900	$93,900	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC	UNITED LAUNCH ALLIANCE LLC	UNITED STATES AIR FORCE		May 20, 2025

Attachment 2

SL 990 PALM TI FINANCE & IT	$121,220	$121,220	3 %	990 PALM ST	SAN LUIS OBISPO	CA	93401	PRECON INDUSTRIES INC	STUDIO 2G ARCHITECTS LLP	JMPE ELECTRICAL ENGINEERING	CITY OF SAN LUIS OBISPO		May 27, 2025
G GWD GLEN ANNIE WALL INFILL	$3,447	$3,447	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		May 27, 2025
N NIPOMO HS CENTRAL PLANT	$740,602	$740,602	0 %	525 N THOMPSON AVE	NIPOMO	CA	93444	SMITH MEP	BMA MECHANICAL	BMA MECHANICAL	LUCIA MAR UNIFIED SCHOOL DISTRICT	805474-3000	Jun 9, 2025
AT ATASCADERO HS PARKING LOT	$314,000	$314,000	1 %	1 HIGH SCHOOL HILL RD	ATASCADERO	CA	93422	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	THOMA ELECTRICAL ENGINEERED	ATASCADERO USD		Jun 9, 2025
V BUILDING 10525 HVAC REPAIR	$2,204,777	$2,204,777	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	KZF DESIGN	KZF DESIGN	30TH CONTRACTING SQUADRON 30 CON		Jun 9, 2025
V HVAC REPAIR BLDG 8250	$1,099,600	$1,099,600	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC	OMNI DESIGN GROUP	JVA MECHANICAL ENGINEERING	30TH CONTRACTING SQUADRON 30 CON		Jun 9, 2025
SM BATTLES ES NEW TK K BLDG	$1,524,100	$1,524,100	0 %	605 E BATTLES RD	SANTA MARIA	CA	93454	PRECON INDUSTRIES INC	DLR GROUP	DLR GROUP	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Jun 12, 2025
SM ORCUTT ASC	$2,305,802	$2,305,802	0 %	1620 E CLARK AVE	ORCUTT	CA	93455	ALAN ROINESTAD CONSTRUCTION	BOULDER ASSOCIATES	POCOCK DESIGN SOLUTIONS	GOLETA VALLEY PROFESSIONAL BUILDINGS INC		Jun 23, 2025
SL ANDERSON RETAIL TI	$56,287	$56,287	0 %	955 MONTEREY ST	SAN LUIS OBISPO	CA	93401	SMITH MEP	ARRIS STUDIO ARCHITECTS	METRICS MECHANICAL ENGINEERS	HOUSING AUTHORITY OF SAN LUIS OBISPO		Jun 12, 2025
G GWD GLEN ANNIE CNTRL RM DEMO		null	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Jun 16, 2025
G GWD GA PLYMR DOM H2O REROUTE		null	0 %	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Jun 16, 2025
OX DRIFFILL ES NEW MODULARS	$402,917	$484,867	98 %	910 S E ST	OXNARD	CA	93030	VIOLA CONSTRUCTORS INC	FLEWELING & MOODY	JMPE ELECTRICAL ENGINEERING	OXNARD SCHOOL DISTRICT		Oct 25, 2023
CM RANCHO SIERRA SENIOR APARTM	$820,000	$1,043,635	89 %	1732 S LEWIS RD	CAMARILLO	CA	93012	CANNON CONSTRUCTORS INC	RRM DESIGN GROUP	ENGINEERING CONSULTANTS	RANCHO SIERRA SENIOR APARTMENTS		Oct 30, 2023
VENTURA CNTY FIRE TRAINING CTR	$319,472	$437,360	98 %	165 DURLEY AVE	CAMARILLO	CA	93010	MCGILLIVRAY CONSTRUCTION INC	MARY MCGRATH ARCHITECTS	3C ENGINEERING INC	VENTURA COUNTY FIRE DEPARTMENT		Dec 4, 2023
OX RIO DEL VALLE JSH CLASSROOM	$1,390,500	$1,392,084	96 %	3100 N ROSE AVE	OXNARD	CA	93036	EJS CONSTRUCTION INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	C HOOD & ASSOCIATES	RIO SCHOOL DISTRICT OFFICE		Dec 18, 2023
CM CITY HALL COUNCIL CHAMBERS	$114,096	$126,365	100 %	601 CARMEN DR	CAMARILLO	CA	93010	PRECON INDUSTRIES INC	RAVATT ALBRECHT & ASSOCIATES INC	RAVATT ALBRECHT & ASSOCIATES INC	CITY OF CAMARILLO	805383-5677	Dec 11, 2023
SV HILLSIDE MS HVAC REPLACE	$1,046,500	$1,092,539	98 %	2222 FITZGERALD RD	SIMI VALLEY	CA	93065	WAISMAN CONSTRUCTION INC	BUDLONG & ASSOCIATES	BUDLONG & ASSOCIATES	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Dec 20, 2023
SMM JAMS LIBRARY RENOVATION	$685,000	$755,717	98 %	2425 16TH ST	SANTA MONICA	CA	90405	ZONE 26 CONSTRUCTION INC	BERLINER ARCHITECTS	DESIGN WEST ENGINEERING	SANTA MONICA MALIBU USD	310450-8338	Jan 24, 2024
G TERMINAL 2 PHASE 1	$89,000	$109,482	88 %	550 OLIVE ST	SANTA BARBARA	CA	93103	MENEMSHA SOLUTIONS	STANTEC	STANTEC	SANTA BARBARA METRO TRANSIT DIST		Feb 12, 2024
G TERMINAL 2 PHASE 1	$547,265	$718,519	99 %	5353 OVERPASS RD	GOLETA	CA	93111	MENEMSHA SOLUTIONS	STANTEC	STANTEC	SANTA BARBARA METRO TRANSIT DIST		Feb 12, 2024
SP NDSDF DOG KENNEL ADDITION	$19,752	$19,752	100 %	6800 WHEELER CANYON RD	SANTA PAULA	CA	93060	DIANI BUILDING CORP	TEN OVER STUDIO INC	3C ENGINEERING INC	NATIONAL DISASTER SEARCH DOG FOUNDATION		Apr 15, 2024
CM PVSEA CTR HVAC REPLACEMENT	$168,000	$168,000	92 %	550 TEMPLE AVE	CAMARILLO	CA	93010	SMITH MEP	AE GROUP	AE GROUP	PLEASANT VALLEY SCHOOL DISTRICT		Apr 18, 2024
G TERMINAL 2 PHASE 1	$76,336	$92,188	98 %	5353 OVERPASS RD	GOLETA	CA	93111	MENEMSHA SOLUTIONS	STANTEC	STANTEC	SANTA BARBARA METRO TRANSIT DIST		Feb 12, 2024
SP FIRESTATION SANTA PAULA 29	$1,255,000	$1,304,623	55 %	114 S 10TH ST	SANTA PAULA	CA	93060	KEMCORP CONSTRUCTION	RRM DESIGN GROUP	BMA MECHANICAL	COUNTY OF VENTURA	310341-8233	May 13, 2024
SV HILLSIDE MS PORTABLE PART A	$275,000	$278,304	100 %	2222 FITZGERALD RD	SIMI VALLEY	CA	93065	VIOLA CONSTRUCTORS INC	DSK ARCHITECTS	TURPIN & RATTAN ENGINEERING INC	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Jun 10, 2024
SV HILLSIDE MS PORTABLE PART B	$46,300	$41,300	100 %	2222 FITZGERALD RD	SIMI VALLEY	CA	93065	VIOLA CONSTRUCTORS INC	VIOLA CONSTRUCTORS INC	VIOLA CONSTRUCTORS INC	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Jun 10, 2024
AH SUMAC ES TOILET RM UPGRADES	$39,950	$40,737	100 %	6050 CALMFIELD AVE	AGOURA HILLS	CA	91301	MCM CONSTRUCTION INC	19SIX ARCHITECTS	AE GROUP	LAS VIRGENES UNIFIED SCHOOL DISTRICT	818880-4000	Jun 7, 2024
AH SUMAC ES TOILET RM UPGRADES	$14,680	$14,680	97 %	6050 CALMFIELD AVE	AGOURA HILLS	CA	91301	MCM CONSTRUCTION INC	19SIX ARCHITECTS	AE GROUP	LAS VIRGENES UNIFIED SCHOOL DISTRICT	818880-4000	Jun 7, 2024
VE VENTURA PIER PRKNG LOT LITE	$229,900	$256,208	86 %	750 E HARBOR BLVD	VENTURA	CA	93001	SMITH MEP	C HOOD & ASSOCIATES	C HOOD & ASSOCIATES	CITY OF SAN BUENAVENTURA	818244-6571	Jun 3, 2024
CM CAMARILLO HGTS STEM ACADEMY	$98,537	$125,985	100 %	35 CATALINA DR	CAMARILLO	CA	93010	WAISMAN CONSTRUCTION INC	AMADOR WHITTLE ARCHITECTS	AE GROUP	PLEASANT VALLEY SCHOOL DISTRICT		Jun 19, 2024
CM TIERRA LINDA ES KINDER EXP	$126,595	$134,356	94 %	1201 WOODCREEK RD	CAMARILLO	CA	93012	SBS CORPORATION	19SIX ARCHITECTS	AE GROUP	PLEASANT VALLEY SCHOOL DISTRICT		Jun 19, 2024
CM TIERRA LINDA ES KINDER 2	$26,492	$26,492	92 %	1201 WOODCREEK RD	CAMARILLO	CA	93012	SBS CORPORATION	19SIX ARCHITECTS	AE GROUP	PLEASANT VALLEY SCHOOL DISTRICT		Jun 19, 2024
FI SAN CAYETANO ES SHADE STRUC	$196,980	$231,980	92 %	514 MOUNTAIN VIEW ST	FILLMORE	CA	93015	SBS CORPORATION	SVA ARCHITECTS	MECHANICAL ENGINEERING CONSULTANTS	FILLMORE UNIFIED SCHOOL DISTRICT		Jun 14, 2024
CB BAY LAUREL ES TOILET ROOM	$51,340	$51,340	100 %	24740 PASEO PRIMARIO	CALABASAS	CA	91302	MCM CONSTRUCTION INC	19SIX ARCHITECTS	AE GROUP	LAS VIRGENES UNIFIED SCHOOL DISTRICT	818880-4000	Jun 14, 2024
SB HOPE ES KITCHEN ALTERATIONS	$453,188	$486,649	100 %	3970 LA COLINA RD	SANTA BARBARA	CA	93110	VIOLA CONSTRUCTORS INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	HOPE ELEMENTARY SCHOOL DISTRICT		Jul 8, 2024
OX OXNARD COLLEGE LA7	$39,676	$39,676	108 %	4000 S ROSE AVE	OXNARD	CA	93033	SBS CORPORATION	RRM DESIGN GROUP	AE GROUP	VENTURA COUNTY COMMUNITY COLLEGE DIST	805652-5500	Jul 1, 2024
PH PORT HUENEME ELEVATORS	$249,229	$249,229	8 %	NAVAL CONSTRUCTION BATTALION CENTER	PORT HUENEME	CA	93041	PRECISION CONSTRUCTION SERVICES	PRECISION CONSTRUCTION SERVICES	PRECISION CONSTRUCTION SERVICES	NAVFAC SOUTHWEST	202685-9232	Jul 9, 2024
OX DURLEY PARK CONCESSIONS	$79,864	$79,864	88 %	950 W HILL ST	OXNARD	CA	93033	SBS CORPORATION	ROESLING NAKAMURA TERADA ARCHITECTS	AYRES ASSOCIATES	CITY OF OXNARD	805385-7430	Aug 19, 2024
SV HILLSIDE MS PORT PART A PH2	$50,000	$69,974	0 %	2222 FITZGERALD RD	SIMI VALLEY	CA	93065	VIOLA CONSTRUCTORS INC	DSK ARCHITECTS	TURPIN & RATTAN ENGINEERING INC	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Jun 24, 2024
CM PVRPD RESTROOM RENOVATIONS	$123,089	$127,782	100 %	1605 BURNLEY ST	CAMARILLO	CA	93010	SBS CORPORATION	LAUTERBACH & ASSOCIATES ARCHITECTS	JAYCO CAL ENGINEERING	PLEASANT VALLEY SCHOOL PARKS & REC		Sep 17, 2024
TU EMERGENCY HOMELESS SHELTER	$1,395,750	$1,395,750	20 %	E O NEAL AVE AND O ST	TULARE	CA	93274	SUPERIOR CONSTRUCTION	4CREEKS				Sep 30, 2024
SB SBCEO MAIN BLDG 1ST FL TI	$88,460	$91,562	95 %	4400 CATHEDRAL OAKS RD	SANTA BARBARA	CA	93110	PRECON INDUSTRIES INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	SANTA BARBARA COUNTY EDUCATION OFFICE		Sep 30, 2024
PM PT MUGU ELEVATOR SUMP SPLIT	$77,072	$77,072	0 %	311 MAIN RD	PORT HUENEME	CA	93042	PRECISION CONSTRUCTION SERVICES	NAVFAC SOUTHWEST	NAVFAC SOUTHWEST	NAVFAC SOUTHWEST	202685-9232	Oct 7, 2024
SV HILLSIDE PART A PHASE 3	$97,727	$97,727	100 %	2222 FITZGERALD RD	SIMI VALLEY	CA	93065	VIOLA CONSTRUCTORS INC	DSK ARCHITECTS	TURPIN & RATTAN ENGINEERING INC	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Jun 24, 2024
LA BURROUGHS MS CONDUIT BMS	$25,000	$115,000	102 %	600 S MCCADDEN PL	LOS ANGELES	CA	90005	SUNBELT CONTROLS	DLR GROUP	TK1SC	LOS ANGELES UNIFIED SCHOOL DISTRICT	213241-1000	Nov 12, 2024
OX RITCHEN ES MODERNIZATION	$2,215,347	$2,215,347	13 %	2200 CABRILLO WAY	OXNARD	CA	93030	EDWARDS CONSTRUCTION GROUP	IBI GROUP	BUDLONG & ASSOCIATES	OXNARD UNION HIGH SCHOOL DISTRICT	805385-2500	Jan 6, 2025
TO PEDERSON WILLOW PUMP STNS	$53,932	$53,932	95 %	1551 PEDERSON RD	THOUSAND OAKS	CA	91360	J R FILANC CONSTRUCTION CO INC	AECOM	AECOM	CITY OF THOUSAND OAKS	805449-2100	Feb 10, 2025
SV GARDEN GROVE ES CLASSROOM	$119,560	$119,560	8 %	2250 TRACY AVE	SIMI VALLEY	CA	93063	PRECON INDUSTRIES INC	TALLER DOS FLORES	TALLER DOS FLORES	SIMI VALLEY UNIFIED SCHOOL DISTRICT		Mar 17, 2025
OX RIO LINDO ES NEW RR BLDG	$166,227	$166,227	49 %	2131 SNOW AVE	OXNARD	CA	93036	MONET CONSTRUCTION INC	KRUGER BENSEN ZIEMER ARCHITECTS INC	AE GROUP	RIO SCHOOL DISTRICT OFFICE		Mar 20, 2025
OX USPS PDC RETAIL	$231,000	$231,000	26 %	1961 N C ST	OXNARD	CA	93036	RECTENWALD BROTHERS CONSTRUCTION INC	GPD GROUP	GPD GROUP	USPS		Mar 24, 2025
VE GOLF COURSE TEMP POWER POLE	$14,794	$14,794	86 %	5882 OLIVAS PARK DR	VENTURA	CA	93003	CITY OF SAN BUENAVENTURA	CITY OF SAN BUENAVENTURA	CITY OF SAN BUENAVENTURA	CITY OF SAN BUENAVENTURA	818244-6571	Apr 15, 2025
SB DWIGHT MURPHY FIELD RENO	$1,512,661	$1,512,661	0 %	501 NINOS DR	SANTA BARBARA	CA	93103	OHNO CONSTRUCTION	RRM DESIGN GROUP	P2S ENGINEERING INC	CITY OF SANTA BARBARA PARKS AND REC DEPT		May 19, 2025
SB SBCC PE BLDG REPLACEMENT	$7,265,158	$7,265,158	0 %	721 CLIFF DR	SANTA BARBARA	CA	93109	PCL CONSTRUCTION SERVICES INC	LPA INC	LPA INC	SANTA BARBARA CITY COLLEGE		Apr 10, 2025
SMM SAMOHI HOUSE OFFICE	$40,287	$40,287	4 %	601 PICO BLVD	SANTA MONICA	CA	90405	SBS CORPORATION	CHAN YOUNG ARCHITECTS	MAROKO & SHWE	SANTA MONICA MALIBU USD		May 27, 2025
CM VCFTC FIREBLAST	$22,000	$22,000	0 %	165 DURLEY AVE	CAMARILLO	CA	93010	FIREBLAST GLOBAL INC	FIREBLAST GLOBAL INC	FIREBLAST GLOBAL INC	VENTURA COUNTY FIRE DEPARTMENT		Jun 2, 2025
MO MRPRK COLLEGE FOUNTAIN HALL	$119,583	$119,583	0 %	7075 CAMPUS RD	MOORPARK	CA	93021	PRECON INDUSTRIES INC	AMADOR WHITTLE ARCHITECTS	AE GROUP	VENTURA COUNTY COMMUNITY COLLEGE DIST	805652-5500	Jun 2, 2025
SC-USPS SANTA CLARITA	$858,420	$858,420	2 %	24355 CREEKSIDE RD	SANTA CLARITA	CA	91355	ENGELKE CONSTRUCTION SOLUTIONS	GPD GROUP	GPD GROUP	USPS		May 21, 2025

Attachment 2

SB 4 SEASONS BILTMORE RENO	$177,863	$485,358	86 %	1260 CHANNEL DR	SANTA BARBARA	CA	93108	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	1260 BB PROPERTY LLC	805565-8285	Jan 10, 2024
SM FORD EV CHARGER	$204,200	$214,900	100 %	1035 E BATTLES RD	SANTA MARIA	CA	93454	SMITH MEP	SMITH MEP	SMITH MEP	SANTA MARIA FORD INC		Feb 12, 2024
SL B854 DINING FACILITY EQUIP	$1,334,263	$1,339,055	61 %	10 SONOMA AVE	SAN LUIS OBISPO	CA	93405	ACCO ENGINEERED SYSTEMS	CA MILITARY DEPARTMENT	CA MILITARY DEPARTMENT	CA MILITARY DEPARTMENT	916969-9458	Mar 25, 2024
SB FREITAS BLDG HVAC UPGRADES	$977,800	$1,054,642	51 %	200 E CARRILLO ST	SANTA BARBARA	CA	93101	ACCO ENGINEERED SYSTEMS	SMITH MEP	SMITH MEP	FREITAS BROTHERS FARMS LLC		Mar 28, 2024
SB BILTMORE HOUSEKEEPING MAINT	$57,107	$58,671	100 %	1260 CHANNEL DR	SANTA BARBARA	CA	93108	SHAWMUT DESIGN & CONSTRUCTION	EGAN SIMON ARCHITECTURE	BMA MECHANICAL	1260 BB PROPERTY LLC		Jul 1, 2024
SL SLO PARKING HVAC REHAB	$180,239	$193,305	100 %	1260 CHORRO ST	SAN LUIS OBISPO	CA	93401	SMITH MEP	BMA MECHANICAL	BMA MECHANICAL	CITY OF SAN LUIS OBISPO		Sep 9, 2024
G DOJ FORENSICS AHU REPLACE	$437,800	$437,800	1 %	155 DAVID LOVE PL	GOLETA	CA	93117	SMITH MEP	SMITH GROUP INC	SMITH GROUP INC	CA DEPT OF JUSTICE		Feb 13, 2025
SL CUESTA BLDG 7300 PUMP	$56,000	$56,000	11 %	CALIFORNIA HIGHWAY 1	SAN LUIS OBISPO	CA	93403	ACCO ENGINEERED SYSTEMS			SAN LUIS OBISPO COMMUNITY COLLEGE DIST		Apr 15, 2025
V RMD RELOCATION	$120,900	$120,900	0 %	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	PERGRAVIS MCC	PERGRAVIS MCC	PERGRAVIS MCC	VANDENBERG SPACE FORCE BASE		Apr 21, 2025
SL SLO CAMPUS POOL BOILER	$74,250	$74,250	0 %	CALIFORNIA HIGHWAY 1	SAN LUIS OBISPO	CA	93403	SAN LUIS OBISPO COMMUNITY COLLEGE DIST			SAN LUIS OBISPO COMMUNITY COLLEGE DIST		May 12, 2025
CR DIAGNOSIS REPAIR HVAC B6028	$18,085	$18,085	0 %	CAMP ROBERTS	SAN MIGUEL	CA	93451	CALIFORNIA MILITARY DEPT	CALIFORNIA MILITARY DEPT	CALIFORNIA MILITARY DEPT	CALIFORNIA MILITARY DEPT	916854-3563	Jun 16, 2025
FI MOUNTAIN VISTA ES TM	$10,000	$9,932	98 %	918 5TH ST	FILLMORE	CA	93015	SBS CORPORATION	SVA ARCHITECTS	SVA ARCHITECTS	FILLMORE UNIFIED SCHOOL DISTRICT		Jun 20, 2024

ARTICLE 3. LIST OF COMPLETED PROJECTS – LAST THREE YEARS

[**Duplicate Page if needed for listing additional completed projects.**]

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

Project	Description of Bidder's Work	Completion Date	Cost of Bidder's Work

See Attached Spreadsheets

Attachment 2

job name	orig $	final $	status	job address	city	St	zip	customer	architect	engineer	owner	owner phone	start date	contract date	completion date	accounting date
SN HILLSDALE HS ACOUSTICS	$127,319	$131,565	CLOSED	3115 DEL MONTE ST	SAN MATEO	CA	94403	SAN MATEO UNION HIGH SCHOOL DISTRICT	DSK ARCHITECTS	A&S ENGINEERING INC	SAN MATEO UNION HIGH SCHOOL DISTRICT	650558-2299	Dec 19, 2022	Jan 4, 2023	Mar 31, 2023	Jan 31, 2024
GDOJ BOILER REPLACEMENT	$180,079	$182,643	CLOSED	155 DAVID LOVE PL	GOLETA	CA	93117	STATE OF CALIFORNIA DEPT OF JUSTICE	SMITH MEP	SMITH MEP	STATE OF CALIFORNIA DEPT OF JUSTICE		Jan 8, 2023	Jan 6, 2023	May 31, 2023	Jun 30, 2024
SMAHC BLDG M BOILER	$67,554	$67,554	CLOSED	800 S COLLEGE DR	SANTA MARIA	CA	93454	ALLAN HANCOCK COLLEGE	SMITH MEP	SMITH MEP	ALLAN HANCOCK COLLEGE	805922-6966	Jan 9, 2023	Jan 10, 2023	May 31, 2023	Mar 31, 2024
DC PANORAMA ES MODERN 2023	$213,261	$227,725	CLOSED	25 BELLEVUE AVE	DALY CITY	CA	94014	LANDMARK CONSTRUCTION	STUDIO W ARCHITECTS	SALAS O'BRIEN	BRISBANE SCHOOL DISTRICT	415467-0550	Feb 1, 2023	Jan 31, 2023	Aug 31, 2023	Nov 30, 2024
BR BRISBANE ES MODERN 2023	$414,933	$458,320	CLOSED	500 SAN BRUNO AVE	BRISBANE	CA	94005	LANDMARK CONSTRUCTION	STUDIO W ARCHITECTS	SALAS O'BRIEN	BRISBANE SCHOOL DISTRICT	415467-0550	Feb 1, 2023	Jan 31, 2023	Aug 31, 2023	Apr 30, 2025
AG MESA MS HVAC	$613,194	$618,180	CLOSED	2555 S HALCYON RD	ARROYO GRANDE	CA	93420	LUCIA MAR UNIFIED SCHOOL DISTRICT	BMA MECHANICAL	BMA MECHANICAL	LUCIA MAR UNIFIED SCHOOL DISTRICT	805474-3000	Apr 10, 2023	Jan 31, 2023	Aug 11, 2023	Oct 31, 2024
SLCAL POLY WINE VIT STORAGE	$11,962	$11,962	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	HARRIS ARCHITECTURE & DESIGN	BMA MECHANICAL	CAL POLY SU SLO	805756-1111	Jan 22, 2023	Feb 8, 2023	Apr 30, 2023	Dec 31, 2023
MLA MESA ES NEW MODULAR	$176,962	$180,077	CLOSED	1 LA MESA WAY	MONTEREY	CA	93940	JL MODULAR INC	TBD	TEP ENGINEERING	MONTEREY PENINSULA USD		Feb 6, 2023	Feb 8, 2023	Aug 31, 2023	Jul 31, 2024
G HOLLISTER CAFE PRV	$14,847	$45,580	CLOSED	5385 HOLLISTER AVE	GOLETA	CA	93111	SHAWMUT DESIGN & CONSTRUCTION			GOOGLE	408467-7591	Jan 20, 2023	Feb 15, 2023	Feb 17, 2023	Feb 29, 2024
SB SANTA ROSA HALL FLAT B527	$553,250	$563,922	CLOSED	1210 CHEADLE HALL	SANTA BARBARA	CA	93106	UNIVERSITY OF CA SANTA BARBARA	19SIX ARCHITECTS	GOSS ENGINEERING	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Apr 10, 2023	Feb 23, 2023	Jun 30, 2023	Jun 30, 2024
W MULTI SITE HVAC REPLACE	$1,096,661	$1,080,093	CLOSED	523 BROADWAY ST	WASCO	CA	93280	WASCO UNION ELEMENTARY SCHOOL	PBK ARCHITECTS	LEAF ENGINEERS	WASCO UNION ELEMENTARY SCHOOL DISTRICT		Mar 20, 2023	Feb 23, 2023	Aug 17, 2023	Aug 31, 2024
SM ADAM BASIN SOCCER LIGHTING	$25,000	$25,000	CLOSED	600 W ENOS DR	SANTA MARIA	CA	93458	MUSCO SPORTS LIGHTING LLC	ALAN NOELLE ENGINEERING INC	ALAN NOELLE ENGINEERING INC	CITY OF SANTA MARIA		Mar 3, 2023	Mar 1, 2023	Dec 31, 2023	Jan 31, 2024
SM CROSSROADS OPEN SPACE	$25,000	$25,000	CLOSED	2200 S COLLEGE DR	SANTA MARIA	CA	93455	MUSCO SPORTS LIGHTING LLC	ALAN NOELLE ENGINEERING INC	ALAN NOELLE ENGINEERING INC	CITY OF SANTA MARIA		Mar 3, 2023	Mar 1, 2023	Dec 31, 2023	Dec 31, 2023
GM UNDERWATER ELECTRO MAGNETIC	$97,000	$109,227	CLOSED	CMRC•W83 UNNAMED ROAD	PITI		96915	OCEANETICS INC	OAK POINT ASSOCIATES	APPLEDORE MARINE ENGINEERING	US DEPARTMENT OF THE NAVY	877669-1737	Mar 1, 2023	Mar 2, 2023	Jun 30, 2023	Jan 31, 2024
JCC THERMOSCAN SMEP	$19,696	$19,696	CLOSED	4333 E VINEYARD AVE	OXNARD	CA	93036	ACCO ENGINEERED SYSTEMS		ACCO ENGINEERED SYSTEMS	COUNTY OF VENTURA	310341-8233	Mar 14, 2023	Mar 13, 2023	Mar 31, 2023	Jul 31, 2023
V UPS DC PLANTS B7011 B475	$110,205	$131,128	CLOSED	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	PERGRAVIS MCC	SMITH MEP	SMITH MEP	US DEPARTMENT OF DEFENSE	951413-2153	Mar 17, 2023	Mar 15, 2023	Dec 31, 2023	Feb 28, 2025
SBSRB CEILING FAN BLDG 221	$173,416	$179,322	CLOSED	UCSB	SANTA BARBARA	CA	93106	UNIVERSITY OF CA SANTA BARBARA	THE ENGINEERING ENTERPRISE	THE ENGINEERING ENTERPRISE	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Mar 20, 2023	Mar 15, 2023	Sep 30, 2023	Nov 30, 2023
MH MORGAN HILL CHARTER SCHOOL	$106,161	$106,161	CLOSED	9530 MONTEREY HGWY	MORGAN HILL	CA	95037	CALSTATE CONSTRUCTION INC	AEDIS ARCHITECTS	SALAS O'BRIEN	MORGAN HILL CHARTER SCHOOL		Mar 27, 2023	Mar 21, 2023	Aug 31, 2023	Apr 30, 2025
OJMEINERS OAKS ES LIBRARY CONV	$56,762	$69,347	CLOSED	400 S LOMITA AVE	OJAI	CA	93023	SBS CORPORATION	ONYX CREATIVE INC	BLUESTREAK CONSULTING	OJAI UNIFIED SCHOOL DISTRICT		Apr 10, 2023	Apr 6, 2023	Oct 31, 2023	Jan 31, 2025
SLCP BLDG 52D18 LAB RENOVATION	$73,962	$83,745	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	HARRIS ARCHITECTURE & DESIGN	HARRIS ARCHITECTURE & DESIGN	TRUSTEES OF CAL POLY SU SLO		Apr 10, 2023	Apr 11, 2023	Dec 31, 2023	Nov 30, 2024
SLCAL POLY ITS RENOVATION B2	$28,950	$59,560	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	CAL POLY SU SLO	KMD ARCHITECTS	KMD ARCHITECTS	CAL POLY SU SLO	805756-1111	Apr 17, 2023	Apr 17, 2023	Jul 31, 2023	Dec 31, 2023
SMHS CAREER CTE MODERNIZATION	$744,725	$925,637	CLOSED	901 S BROADWAY	SANTA MARIA	CA	93454	EDWARDS CONSTRUCTION GROUP	RACHLIN ARCHITECTS	POCOCK DESIGN SOLUTIONS	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		May 1, 2023	Apr 21, 2023	Dec 31, 2023	Feb 28, 2025
SM ERHS CTE MODERNIZATION	$727,562	$868,409	CLOSED	941 E FOSTER RD	SANTA MARIA	CA	93455	EDWARDS CONSTRUCTION GROUP	RACHLIN ARCHITECTS	POCOCK DESIGN SOLUTIONS	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Apr 24, 2023	Apr 21, 2023	Dec 31, 2023	Feb 28, 2025
SM DIGNITY MOVES	$748,058	$796,714	CLOSED	522 LAKESIDE PKWY	SANTA MARIA	CA	93455	FRANK SCHIPPER CONSTRUCTION CO	GENSLER	PAE CONSULTING ENGINEERS	DIGNITY MOVES		Apr 21, 2023	Apr 21, 2023	Jan 31, 2024	Nov 30, 2024
SLO CAL POLY 7389 COOLING COIL	$84,700	$102,050	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	CAL POLY SU SLO	AC MARTIN	INNOVATIVE ENGINEERING GROUP	CAL POLY SU SLO	805756-1111	Apr 27, 2023	Apr 27, 2023	Oct 31, 2023	Dec 31, 2023
21 395 MARK RICHARDSON CTE AG	$32,407	$39,660	CLOSED	1280 FOUNDERS AVE	SANTA MARIA	CA	93455	PRECON INDUSTRIES INC	19SIX ARCHITECTS	19SIX ARCHITECTS	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Jun 12, 2023	May 16, 2023	Jul 27, 2023	Jun 30, 2024
G AIRPORT ROOF PHOTO VOLTAIC	$32,550	$33,372	CLOSED	6100 HOLLISTER AVE	GOLETA	CA	93117	CITY OF SANTA BARBARA CITY ADMIN	CITY OF SANTA BARBARA CITY ADMIN	CITY OF SANTA BARBARA CITY ADMIN	CITY OF SANTA BARBARA CITY ADMIN	805963-0611	Jun 1, 2023	May 22, 2023	Aug 1, 2023	Mar 31, 2024
SL CAL POLY 7839 COIL BLDG 14	$313,040	$313,040	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	QUINCON INC	CAL POLY SU SLO	CAL POLY SU SLO	CAL POLY SU SLO	805756-1111	May 23, 2023	May 23, 2023	Nov 30, 2023	Feb 29, 2024
SM BID 5284 HVAC BRUCE ES	$1,476,021	$1,501,730	CLOSED	601 W ALVIN AVE	SANTA MARIA	CA	93458	SANTA MARIA BONITA SCHOOL DISTRICT	19SIX ARCHITECTS	BMA MECHANICAL	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Jun 10, 2023	May 23, 2023	Aug 11, 2023	Dec 31, 2023
SL CAL POLY 7839 COIL BLDG 124	$39,260	$39,260	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	QUINCON INC	SMITH MEP	SMITH MEP	TRUSTEES OF CAL POLY SU SLO		May 30, 2023	May 30, 2023	Aug 31, 2023	Feb 29, 2024
SL CAL POLY 7839 COIL BLDG 192	$255,323	$224,323	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	QUINCON INC	SMITH MEP	SMITH MEP	TRUSTEES OF CAL POLY SU SLO		May 30, 2023	May 30, 2023	Aug 31, 2023	Feb 29, 2024
SL FROST FAB LAB RELOCATE DUCT	$5,000	$5,000	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC		ACCO ENGINEERED SYSTEMS	TRUSTEES OF CAL POLY SU SLO		Jun 1, 2023	Jun 1, 2023	Jun 30, 2023	Aug 31, 2023
SB UCSB CHEM STORAGE FIRE SUP	$183,916	$184,844	CLOSED	UC SANTA BARBARA	SANTA BARBARA	CA	93106	UNIVERSITY OF CA SANTA BARBARA	COLLINGS & ASSOCIATES	COLLINGS & ASSOCIATES	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Jun 11, 2023	Jun 7, 2023	Sep 30, 2023	Jun 30, 2024
SB UCSB HDAE ROOFTOP RM 1501	$48,587	$48,587	CLOSED	UC SANTA BARBARA	SANTA BARBARA	CA	93106	UNIVERSITY OF CA SANTA BARBARA	UCSB	UCSB	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Jun 9, 2023	Oct 20, 2023	Sep 30, 2023	Nov 30, 2023
V UPS DC POWER PLANT 10525	$138,853	$194,189	CLOSED	747 NEBRASKA AVE	VANDENBERG AFB	CA	93437	PERGRAVIS MCC	SMITH MEP	SMITH MEP	US DEPARTMENT OF DEFENSE	951413-2153	Jun 12, 2023	Jun 9, 2023	Nov 30, 2023	Feb 28, 2025
SM LIBBON ES TWO NEW RESTROOMS	$24,550	$24,550	CLOSED	750 MEEHAN ST	SANTA MARIA	CA	93454	PRECON INDUSTRIES INC	DLR GROUP	DLR GROUP	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Jun 12, 2023	Jun 12, 2023	Aug 31, 2023	Jul 31, 2024
SLCAL POLY 7389 COOLING COILS	$11,250	$1,875	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	QUINCON INC	SMITH MEP	SMITH MEP	CAL POLY SU SLO	805756-1111	Jun 14, 2023	Jun 14, 2023	Nov 30, 2023	Feb 29, 2024
V WATER WELL QUICK CONNECTS	$51,628	$51,628	CLOSED	11TH ST	VANDENBERG AFB	CA	93437	AMERICAN WATER MILITARY SERVICES	AMERICAN WATER MILITARY SERVICES	AMERICAN WATER MILITARY SERVICES	US DEPARTMENT OF DEFENSE	951413-2153	Jun 6, 2023	Jun 21, 2023	Nov 3, 2023	Nov 30, 2023
SL CAL POLY 7839 COIL BG 3	$48,850	$48,850	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	QUINCON INC	SMITH MEP	SMITH MEP	CAL POLY SU SLO	831458-5410	Jun 25, 2023	Jun 23, 2023	Sep 30, 2023	Feb 29, 2024
SB UCSB LIFT STATION BG 550	$14,512	$14,512	CLOSED	UC SANTA BARBARA	SANTA BARBARA	CA	93106	UNIVERSITY OF CA SANTA BARBARA	UCSB	UCSB	UNIVERSITY OF CALIFORNIA SANTA BARBARA	805893-5052	Jun 12, 2023	Jun 23, 2023	Aug 31, 2023	Jun 30, 2024
G DISTRICT CENTRAL KITCHEN MOD	$67,335	$79,207	CLOSED	401 N FAIRVIEW AVE	GOLETA	CA	93117	PRECON INDUSTRIES INC	KRUGER BENSEN ZIEMER ARCHITECTS	JMPE ELECTRICAL ENGINEERING	GOLETA UNION SCHOOL DISTRICT		Jul 5, 2023	Jun 29, 2023	Aug 29, 2023	Jul 31, 2024
AT AUSD TECH BG ROOF REPLACE	$111,962	$111,962	CLOSED	6500 PALMA AVE	ATASCADERO	CA	93422	PRECISION CONSTRUCTION SERVICES	RRM DESIGN GROUP	3C ENGINEERING INC	ATASCADERO USD	805462-4204	Jul 17, 2023	Jul 10, 2023	Oct 13, 2023	May 31, 2024
GF ARROYO SECO ACADEMY GLB	$21,162	$21,162	CLOSED	1226 APPLE AVE	GREENFIELD	CA	93927	JTS CONSTRUCTION INC	BELLI ARCHITECTURE GROUP	AXIOM ENGINEERS	GREENFIELD UNION SCHOOL DISTRICT		Jul 17, 2023	Jul 10, 2023	Oct 31, 2023	Jun 30, 2024
SL CAL POLY CANYON V TACO BELL	$16,262	$16,262	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	HARRIS ARCHITECTURE & DESIGN	BMA MECHANICAL	TRUSTEES OF CAL POLY SU SLO		Jul 31, 2023	Jul 26, 2023	Oct 31, 2023	Nov 30, 2024
N NIPOMO CSD SOUTHLAND WWTF	$39,235	$53,589	CLOSED	148 S WILSON ST	NIPOMO	CA	93444	HPS MECHANICAL INC	MICHAEL K NUNLEY AND ASSOCIATES	MICHAEL K NUNLEY AND ASSOCIATES	NIPOMO COMMUNITY SERVICES DISTRICT		Aug 7, 2023	Aug 3, 2023	Nov 30, 2023	Feb 28, 2025
SM 18 280 ERHS INSTALLATION	$87,720	$82,031	CLOSED	941 E FOSTER RD	SANTA MARIA	CA	93455	SANTA MARIA JOINT UNION HIGH SCHOOL	ERNEST RIGHETTI HIGH SCHOOL	ERNEST RIGHETTI HIGH SCHOOL	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Aug 7, 2023	Aug 3, 2023	Sep 29, 2023	Jun 30, 2024
SM SMHS SOFTBALL FIELD	$25,905	$34,965	CLOSED	901 S BROADWAY	SANTA MARIA	CA	93454	EDWARDS CONSTRUCTION GROUP	RACHLIN ARCHITECTS	POWER COMMUNICATIONS ENG	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Aug 7, 2023	Aug 4, 2023	Oct 31, 2023	Nov 30, 2024
SM CROSSROADS SOCCER MUSCO	$351,550	$351,550	CLOSED	2200 S COLLEGE DR	SANTA MARIA	CA	93455	MUSCO SPORTS LIGHTING LLC	MUSCO SPORTS LIGHTING LLC	MUSCO SPORTS LIGHTING LLC	CITY OF SANTA MARIA		Aug 21, 2023	Aug 18, 2023	Dec 31, 2023	Jan 31, 2025
SM AHC FINE ARTS INTRUSION	$36,529	$46,626	CLOSED	800 S COLLEGE DR	SANTA MARIA	CA	93454	SIEMENS INDUSTRY INC	DLR GROUP	DLR GROUP	ALLAN HANCOCK COLLEGE	805922-6966	Sep 11, 2023	Sep 12, 2023	Dec 29, 2023	Jan 31, 2025
V RENOVATE BUILDING 11432	$220,718	$228,877	CLOSED	1172 ICELAND AVE	VANDENBERG AFB	CA	93437	CM CONSTRUCTION SERVICES INC		ACCO ENGINEERED SYSTEMS	30TH CONTRACTING SQUADRON 30 CON		Oct 2, 2023	Oct 2, 2023	Jan 5, 2024	Nov 30, 2024
SL SLO FIRE STATION 1 FLEET	$35,000	$60,206	CLOSED	2160 SANTA BARBARA	SAN LUIS OBISPO	CA	93401	EDWARDS CONSTRUCTION GROUP	GLUMAC	GLUMAC	CITY OF SAN LUIS OBISPO		Oct 17, 2023	Oct 17, 2023	Jan 26, 2024	Nov 30, 2024
SM-DIGNITY MOVES	$99,138	$101,787	CLOSED	522 LAKESIDE PKWY	SANTA MARIA	CA	93455	FRANK SCHIPPER CONSTRUCTION CO	GENSLER	PAE CONSULTING ENGINEERS	DIGNITY MOVES		Oct 25, 2023	Oct 26, 2023	Apr 30, 2024	Oct 31, 2024
SM EL EQUIPMENT FOR 4 SCHOOLS	$70,823	$70,823	CLOSED	708 S MILLER ST	SANTA MARIA	CA	93454	SANTA MARIA BONITA SCHOOL DISTRICT	PBK ARCHITECTS	LEAF ENGINEERS	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Dec 13, 2023	Dec 12, 2023	Apr 10, 2024	Feb 28, 2025
SM EL EQUIPMENT FOR 7 SCHOOLS	$82,842	$82,842	CLOSED	708 S MILLER ST	SANTA MARIA	CA	93454	SANTA MARIA BONITA SCHOOL DISTRICT	PBK ARCHITECTS	LEAF ENGINEERS	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Dec 13, 2023	Dec 12, 2023	Apr 10, 2024	Apr 30, 2025
SL CP MUSTANG PARK	$91,962	$111,087	CLOSED	4800 MORABITO PL	SAN LUIS OBISPO	CA	93401	MAINO CONSTRUCTION COMPANY INC	GENSLER	BMA MECHANICAL	CAL POLY SU SLO		Jan 8, 2024	Jan 5, 2024	Mar 31, 2024	Nov 30, 2024
G ISLA VISTA HVAC EQUIPMENT	$799,963	$778,678	CLOSED	6875 EL COLEGIO RD	GOLETA	CA	93117	GOLETA UNION SCHOOL DISTRICT	19SIX ARCHITECTS	AE GROUP	GOLETA UNION SCHOOL DISTRICT		Jun 14, 2024	Jan 30, 2024	Aug 26, 2024	Apr 30, 2025

Attachment 2

G FERRIS ORTHODONTICS	$99,701	$0	CLOSED	6900 HOLLISTER AVE	GOLETA	CA	93117	VELOCITY DESIGN BUILDERS INC	T MICHAEL HADLEY ASSOCIATES	MY ENGINEERING	ANDREW FERRIS		Feb 19, 2024	Feb 20, 2024	May 31, 2024	May 31, 2024
L SCOREBOARD SPEAKER INSTALL	$29,506	$29,506	CLOSED	515 W COLLEGE AVE	LOMPOC	CA	93436	LOMPOC UNIFIED SCHOOL DISTRICT	LOMPOC UNIFIED SCHOOL DISTRICT	LOMPOC UNIFIED SCHOOL DISTRICT	LOMPOC UNIFIED SCHOOL DISTRICT		Mar 26, 2024	Mar 26, 2024	Apr 30, 2024	Sep 30, 2024
SM ADAM ES HVAC INSTALLATION	$1,420,328	$1,427,651	CLOSED	500 WINDSOR ST	SANTA MARIA	CA	93458	EDWARDS CONSTRUCTION GROUP	PBK ARCHITECTS	LEAF ENGINEERS	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Jun 6, 2024	May 6, 2024	Aug 5, 2024	May 31, 2025
SL CAL POLY BLDG 133 CHILDRENS	$7,803	$7,803	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	CAL POLY SU SLO	CAL POLY SU SLO	CAL POLY SU SLO	805756-1111	Jun 17, 2024	May 6, 2024	Aug 30, 2024	Apr 30, 2025
SM FAIRLAWN ES HVAC INSTALL	$240,600	$241,795	CLOSED	120 MARY DR	SANTA MARIA	CA	93458	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	BMA MECHANICAL	SANTA MARIA BONITA SCHOOL DISTRICT	805361-8176	Jun 6, 2024	May 7, 2024	Aug 5, 2024	Apr 30, 2025
F KIRK ES ESSER RELOCATABLES	$169,350	$186,359	CLOSED	2000 E BELGRAVIA AVE	FRESNO	CA	93706	GC BUILDERS	TEMPLE ANDERSEN MOORE ARCH	REFIK ELECTRICAL ENGINEERS	FRESNO UNIFIED SCHOOL DISTRICT		Jun 3, 2024	May 13, 2024	Aug 30, 2024	Apr 30, 2025
PR FLAMSON MS CLASSROOM MOD	$14,565	$14,565	CLOSED	2405 SPRING ST	PASO ROBLES	CA	93446	EDWARDS CONSTRUCTION GROUP	19SIX ARCHITECTS	DESIGN WEST ENGINEERING	PASO ROBLES JOINT UNIFIED SD		Jun 24, 2024	Jun 21, 2024	Aug 30, 2024	Mar 31, 2025
SM SMHS CTE AUTOSHOP LIFT	$27,477	$27,477	CLOSED	901 S BROADWAY	SANTA MARIA	CA	93454	SANTA MARIA JOINT UNION HIGH SCHOOL	RACHLIN ARCHITECTS	POWER COMMUNICATIONS ENG	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Aug 7, 2024	Aug 7, 2024	Aug 30, 2024	Mar 31, 2025
SL CP SIERRA MADRE TWR 3 DORM	$3,686	$3,686	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	MAINO CONSTRUCTION COMPANY	MAINO CONSTRUCTION COMPANY INC	CAL POLY SU SLO		Aug 8, 2024	Aug 8, 2024	Aug 30, 2024	Apr 30, 2025
SL YTT DORM DRYER VENT DUCT	$18,082	$18,082	CLOSED	1 GRAND AVE	SAN LUIS OBISPO	CA	93407	MAINO CONSTRUCTION COMPANY INC	HARRIS ARCHITECTURE & DESIGN	BMA MECHANICAL	TRUSTEES OF CAL POLY SU SLO		Aug 15, 2024	Aug 15, 2024	Aug 30, 2024	Apr 30, 2025
SM SMHS HEALTH OFFICE RENOV	$37,780	$37,780	CLOSED	901 S BROADWAY	SANTA MARIA	CA	93454	SANTA MARIA JOINT UNION HIGH SCHOOL	HUCKABEE	BMA MECHANICAL	SANTA MARIA JOINT UNION HIGH SCHOOL DIST		Oct 7, 2024	Oct 7, 2024	Dec 31, 2024	May 31, 2025
G GWD EV CHARGERS TRENCH	$49,375	$49,375	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 9, 2024	Oct 8, 2024	Dec 20, 2024	Apr 30, 2025
G GWD EV CHARGERS TRENCH PH2	$34,370	$34,370	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 17, 2024	Oct 17, 2024	Dec 20, 2024	Mar 31, 2025
G GWD FILTER GALLEY LIGHTING	$14,995	$14,995	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 28, 2024	Oct 30, 2024	Dec 31, 2024	Mar 31, 2025
G GWD CHEMICAL BLDG LIGHTING	$14,995	$14,995	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 28, 2024	Oct 30, 2024	Dec 31, 2024	May 31, 2025
G GWD CHEMICAL FAN REPLACEMENT	$14,881	$14,881	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 28, 2024	Oct 31, 2024	Dec 31, 2024	Apr 30, 2025
G GWD CONCRETE PAD	$11,322	$11,322	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Oct 28, 2024	Oct 31, 2024	Dec 31, 2024	Mar 31, 2025
G GWD INSTALL VAULTS	$14,950	$14,950	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Nov 18, 2024	Nov 15, 2024	Dec 31, 2024	Mar 31, 2025
G GWD PHASE 3 WIRE TERMINATE	$47,710	$47,710	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Nov 18, 2024	Nov 18, 2024	Dec 31, 2024	Apr 30, 2025
MV MVHS SSB ADDITION OF SPLIT	$22,679	$22,679	CLOSED	3535 TRUMAN AVE	MOUNTAIN VIEW	CA	94040	MOUNTAIN VIEW LOS ALTOS HIGH SD	QUATTROCCHI KWOK ARCHITECTS	CAPITAL ENGINEERING CONSULTANTS	MOUNTAIN VIEW LOS ALTOS HIGH SD		Dec 23, 2024	Dec 10, 2024	Apr 30, 2025	Apr 30, 2025
G GWD INOPERABLE CHLORINATION	$13,500	$13,500	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Jan 14, 2025	Jan 14, 2025	Feb 28, 2025	May 31, 2025
G GWD BLDG COMPONENT REPLACE	$13,500	$13,500	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Jan 14, 2025	Jan 14, 2025	Feb 28, 2025	May 31, 2025
G GWD BLOWER BLDG ROOFTOP FP	$9,487	$9,487	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 4, 2025	Feb 5, 2025	Apr 18, 2025	May 31, 2025
G GWD ADMIN BLDG SIDE B RT FP	$11,492	$11,492	CLOSED	4699 HOLLISTER AVE	GOLETA	CA	93110	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT	GOLETA WATER DISTRICT		Feb 10, 2025	Feb 7, 2025	Apr 18, 2025	May 31, 2025
MO MOOPARK COLLEGE H2O HEATERS	$49,995	$49,995	CLOSED	7075 CAMPUS RD	MOORPARK	CA	93021	VENTURA COUNTY COMMUNITY COLLEGE	AE GROUP	AE GROUP	VENTURA COUNTY COMMUNITY COLLEGE DIST	805652-5500	Apr 15, 2024	Apr 15, 2024	Jun 30, 2024	Mar 31, 2025
GM UNDERH2O ELECTRO MAG PH2	$34,525	$34,525	CLOSED	CMRC+WB3 UNNAMED ROAD	PITI		96915	OCEANETICS INC	OCEANETICS INC	OCEANETICS INC			Sep 11, 2024	Aug 20, 2024	Sep 30, 2024	Jan 31, 2025
L RYON PARK LIGHTING	$24,432	$24,432	CLOSED	800 W OCEAN AVE	LOMPOC	CA	93436	CITY OF LOMPOC	CITY OF LOMPOC	CITY OF LOMPOC	CITY OF LOMPOC		May 30, 2023	May 26, 2023	Aug 31, 2023	Jan 31, 2024
F DUNCAN POLYHS EL PANEL	$326,297	$331,097	CLOSED	4330 E GARLAND AVE	FRESNO	CA	93726	FRESNO UNIFIED SCHOOL DISTRICT	HARDIN DAVIDSON ENGINEERING	HARDIN DAVIDSON ENGINEERING	FRESNO UNIFIED SCHOOL DISTRICT		Jun 15, 2023	May 26, 2023	Aug 14, 2023	Jan 31, 2024
OX COV VENTURA ROAD	$13,174	$13,174	CLOSED	2901 N VENTURA RD	OXNARD	CA	93036	ACCO ENGINEERED SYSTEMS	COUNTY OF VENTURA	COUNTY OF VENTURA	COUNTY OF VENTURA	310341-8233	Jul 21, 2023	Jul 19, 2023	Sep 30, 2023	Nov 30, 2023
AB COASTAL GATEWAY HVAC	$17,962	$17,962	CLOSED	3950 AVILA BEACH DR	AVILA BEACH	CA	93424	PORT SAN LUIS HARBOR DISTRICT	RRM DESIGN GROUP	BRUMMEL MYRICK & ASSOCIATES	PORT SAN LUIS HARBOR DISTRICT		Aug 28, 2023	Aug 28, 2023	Sep 29, 2023	May 31, 2024
SB4 SEASONS BILTMORE RENOVATE	$20,290	$20,290	CLOSED	1260 CHANNEL DR	SANTA BARBARA	CA	93108	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	SHAWMUT DESIGN & CONSTRUCTION	1260 BB PROPERTY LLC	805565-8285	Sep 18, 2023	Sep 21, 2023	Apr 1, 2024	Apr 30, 2025
PR ADMIN BLDG HOT H2O BOILER	$69,480	$69,480	CLOSED	2800 BUENA VISTA DR	PASO ROBLES	CA	93446	SAN LUIS OBISPO COMMUNITY COLLEGE	SMITH MEP	SMITH MEP	SAN LUIS OBISPO COMMUNITY COLLEGE DIST		Dec 1, 2023	Nov 29, 2023	Dec 30, 2023	Jun 30, 2024
SM SB COUNTY JAIL LIGHTING	$13,100	$13,100	CLOSED	2301 BLACK RD	SANTA MARIA	CA	93455	SANTA BARBARA COUNTY ROAD YARD			COUNTY OF SANTA BARBARA	805896-2263	Feb 19, 2024	Feb 20, 2024	Jun 30, 2024	Oct 31, 2024
SM SB CNTY JAIL LIGHTING PANEL	$33,200	$29,589	CLOSED	2301 BLACK RD	SANTA MARIA	CA	93455	COUNTY OF SANTA BARBARA	SMITH MEP	SMITH MEP	COUNTY OF SANTA BARBARA	805896-2263	May 13, 2024	May 14, 2024	Jun 30, 2024	Feb 28, 2025
GV TRRF WELL POWER	$48,725	$56,418	CLOSED	14470 CALLE REAL	GOLETA	CA	93117	COUNTY OF SANTA BARBARA	COUNTY OF SANTA BARBARA	COUNTY OF SANTA BARBARA	COUNTY OF SANTA BARBARA		Jun 3, 2024	May 29, 2024	Dec 31, 2024	Apr 30, 2025
VE FOSTER LIBRARY IT CONDUIT	$20,103	$26,990	CLOSED	651 E MAIN ST	VENTURA	CA	93001	ACCO ENGINEERED SYSTEMS		ACCO ENGINEERED SYSTEMS	COUNTY OF VENTURA	310341-8233	Nov 2, 2023	Nov 3, 2023	Dec 2, 2023	Jul 31, 2024
TO EVSS ARC FLASH THERMO SCAN	$5,589	$5,589	CLOSED	2101 E OLSEN RD	THOUSAND OAKS	CA	91360	ACCO ENGINEERED SYSTEMS		ACCO ENGINEERED SYSTEMS	COUNTY OF VENTURA	310341-8233	Nov 2, 2023	Nov 3, 2023	Dec 2, 2023	Jul 31, 2024
OX THERMOGRAPHIC SCAN REPAIR	$21,726	$21,726	CLOSED	4333 E VINEYARD AVE	OXNARD	CA	93036	ACCO ENGINEERED SYSTEMS		GILEAD	COUNTY OF VENTURA	310341-8233	Nov 2, 2023	Nov 3, 2023	Jan 1, 2024	Jun 30, 2024

ARTICLE 4. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:
   Steve Gee, Service Manager- 33%
   Khanh Fleshman, Project Engineer- 33%
   Danny Foreman, Hydronics Superintendent- 33%

2. Summarize each person's specialized education:
   Steve Gee- NAIT, Master Certification
   Khanh Fleshman- B.S. Mech Engineer; Professional Engineering License
   Danny Foreman- Union Certification

3. List each person's years of construction experience relevant to the project:
   Steve Gee- 30 Years
   Khanh Fleshman- 4 Years
   Danny Foreman- 25 Years

4. Summarize such experience:
   Steve Gee- Install & Supervision of HVAC Systems for Service
   Khanh Fleshman- HVAC/Plumbing Design; Code Compliance Review
   Danny Foreman- Install & Supervision of Plumbing Systems

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

ARTICLE 5. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Smith Mechanical-Electrical-Plumbing

Signature _____

Name Dane Austin

Title Vice President

Date July 17, 2025

1.5 Non-Collusion Declaration

The undersigned declares:

I am the Vice President of Smith Mechanical-Electrical-Plumbing, the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid Price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the Bid Price, or of that of any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly or indirectly, submitted his or her Bid Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on July 17, 2025 [date], at Santa Maria [city], CA [state].

Name of Bidder Smith Mechanical-Electrical-Plumbing

Signature _____

Name Dane Austin

Title Vice President

1.6 Iran Contracting Act Certification.
(Public Contract Code section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 *et seq.*) is true and correct:

■ The Contractor is not:

(1) identified on the current list of person and entities engaged in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or

(2) a financial instruction that extends, for 45 days or more, credit in the amount of $20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.

☐ The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.

■ The amount of the Contract payable to the Contractor for the Project does not exceed $1,000,000.

Signature: _____

Printed Name: Dane Austin

Title: Vice President

Firm Name: Smith Mechanical-Electrical-Plumbing

Date: July 17, 2025

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of $250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

1.7 Public Works Contractor Registration Certification

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.[1]

Name of Bidder: Smith Mechanical-Electrical-Plumbing

DIR Registration Number: 1000001389

DIR Registration Expiration: 6/30/2027

Small Project Exemption: _____ Yes or __X__ No

Unless Bidder is exempt pursuant to the small project exemption, Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Name of Bidder Smith Mechanical-Electrical-Plumbing

Signature _____

Name and Title Dane Austin, Vice President

Dated July 17, 2025

[1] If the Project is exempt from the contractor registration requirements pursuant to the small project exemption under Labor Code Sections 1725.5 and 1771.1, please mark "Yes" in response to "Small Project Exemption."

1.8 Contractor's Certificate Regarding Workers' Compensation.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder	Smith Mechanical-Electrical-Plumbing
Signature	
Name	Dane Austin
Title	Vice President
Dated	July 17, 2025

1.9 Site Visit Affidavit.

ARTICLE I. SITE VISIT AFFIDAVIT

TO BE EXECUTED
BY BIDDER, NOTARIZED AND SUBMITTED WITH BID

State of California)
)ss.
County of Santa Barbara)

Dane Austin, being first duly sworn, deposes and (Contractor's Authorized Representative)

says that he or she is Vice President (Title of Representative) of Smith Mechanical-Electrical-Plumbing (Contractor's Name)

the party making the foregoing bid, has visited the Site of the Work as described in the Contract Documents and has examined and familiarized him or herself with the existing conditions, as well as all other conditions relating to the construction which will be performed. The submission of a bid is Bidder's acknowledgement that it is familiar with conditions at the Site of Work. The Bidder further acknowledges that the site examination has provided adequate and sufficient information related to existing conditions which may affect cost, progress or performance of the Work to prepare a complete and accurate Bid.

Signature

Smith Mechanical-Electrical-Plumbing
Name of Bidder

Vice President
Title

July 17, 2025
Date

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Santa Barbara

On July 17, 2025 *Date* before me, Koren Cloud, Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Dane Austin *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

KOREN CLOUD
Notary Public - California
Santa Barbara County
Commission # 2452602
My Comm. Expires Aug 2, 2027

Place Notary Seal and/or Stamp Above

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ *Signature of Notary Public*

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

©2019 National Notary Association

1.10 Proposed Major Equipment and Material Suppliers.

PROPOSED MAJOR EQUIPMENT AND MATERIAL SUPPLIERS

PUBLIC SAFETY CENTER BOILERS AND PUMPS REPLACEMENT
PROJECT NO. DPW 24-13

The bidder is required to furnish the following information on major materials and manufacturers. No changes will be allowed in materials or manufacturers without the prior approval of the Engineer.

1. Boilers — Raypack
2. Pumps — Bell & Gossett
3. Valves — Nibco, Apollo, MacDonald
4. Electrical Components — Southwire, Danfoss
5. _____
6. _____
7. _____
8. _____

Signature of Bidder — Dane Austin, Vice President

Smith Mechanical-Electrical-Plumbing
Company Name of Bidder

1.11 Fleet Compliance Certification.

FLEET COMPLIANCE CERTIFICATION

The California Air Resources Board ("CARB") implemented amendments to the In-Use Off-Road Diesel-Fueled Fleets Regulations ("Regulation") which went into effect on January 1, 2024, and apply broadly to all self-propelled off road diesel vehicles 25 horsepower or greater and other forms of equipment used in California. A copy of the Regulation is available at https://ww2.arb.ca.gov/sites/default/files/barcu/regact/2022/off-roaddiesel/appa-1.pdf Bidders are required to comply with all CARB and Regulation requirements, including, without limitation, all applicable sections of the Regulation, as codified in Title 13 of the California Code of Regulations section 2449 et seq. throughout the duration of the Project. Bidders must provide, with their Bid, copies of Bidder's and all listed subcontractors' most recent, valid Certificate of Reported Compliance ("CRC") issued by CARB. Failure to provide valid CRCs as required herein may render the Bid non-responsive. The City is a Public Works Awarding Body, as defined under Title 13 California Code of Regulations section 2449(c)(46). Accordingly, Bidders must submit, with their Bids, valid Certificates of Reported Compliance ("CRC") for the Bidder's fleet and for the fleet(s) of its listed subcontractors (including any applicable leased equipment or vehicles). Bidder must additionally complete and submit the Fleet Compliance Certification. Failure to provide a CRC for the Bidder, and for all listed subcontractors, or failure to complete the Fleet Compliance Certification, may render the Bid non-responsive.

Bidder hereby acknowledges that they have reviewed the California Air Resources Board's policies, rules and regulations and are familiar with the requirements of Title 13, California Code of Regulations, Division 3, Chapter 9, effective on January 1, 2024 (the "Regulation"). Bidder hereby certifies, subject to penalty for perjury, that the option checked below relating to the Bidder's fleet, and/or that of their subcontractor(s) ("Fleet") is true and correct:

- ■ The Fleet is subject to the requirements of the Regulation, and the appropriate Certificate(s) of Reported Compliance have been attached hereto.
- ☐ The Fleet is exempt from the Regulation under section 2449.1(f)(2), and a signed description of the subject vehicles, and reasoning for exemption has been attached hereto.
- ☐ Bidder and/or their subcontractor is unable to procure R99 or R100 renewable diesel fuel as defined in the Regulation pursuant to section 2449.1(f)(3). Bidder shall keep detailed records describing the normal refueling methods, their attempts to procure renewable diesel fuel and proof that shows they were not able to procure renewable diesel (i.e. third party correspondence or vendor bids).
- ☐ The Fleet is exempt from the requirements of the Regulation pursuant to section 2449(i)(4) because this Project has been deemed an Emergency, as defined under section 2449(c)(18). Bidder shall only operate the exempted vehicles in the emergency and records of the exempted vehicles must be maintained, pursuant to section 2449(i)(4).
- ☐ The Fleet does not fall under the Regulation or are otherwise exempted and a detailed reasoning is attached hereto.

Name of Bidder: Smith Mechanical-Electrical-Plumbing

Signature: _____

Name: Dane Austin

Title: Vice President

Date: July 17, 2025

California Environmental Protection Agency

Air Resources Board

January 1, 2025

CERTIFICATE OF REPORTED COMPLIANCE
OFF-ROAD DIESEL VEHICLE REGULATION

is issued to

ACCO ENGINEERED SYSTEMS

This certificate indicates that the fleet listed above has reported off-road diesel vehicles to the California Air Resources Board and has certified they are in compliance with title 13 CCR section 2449. All applicable vehicles owned by the individual, company, or agency must be reported and labeled as specified in Section 2449, with all possible completeness, else this certificate is null and void. **Certificate expires** 2/28/2026

Jack Kitowski
Chief, Mobile Source Control Division
California Air Resources Board

Off-road Diesel Fleet Identification

10855

To verify the authenticity of this certificate, enter this number at
http://www.arb.ca.gov/doors/compliance_cert1.html

Attachment 2

Council Agenda Report

From: Dwayne Brown, Maintenance Services Superintendent

Subject: Authorize the Purchase of a Variety of Fleet Vehicles

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. The City has a vast fleet of rolling stock, including a variety of vehicles and equipment, from fire engines and police cruisers to road graders and turf mowers.
2. The fleet is regularly maintained and repaired, but each fleet item eventually reaches the end of its useful life when it becomes unsafe, does not meet federal or state standards (e.g., for exhaust emissions), or is projected to be more expensive to keep repairing than it is to replace.
3. The City's Purchasing Policy requires any purchases greater than $100,000 to have City Council concurrence prior to purchase.
4. The FY 2025-26 Fleet and Equipment Replacement Schedule calls for a 2011 Ford 750 Dump Truck in the Water Department (Vehicle No. 534) to be replaced. Based on current operational needs, the proposed replacement vehicle is a Freightliner M2106 Dump Truck. The estimated cost of this truck is $217,422.88 and has a useful life of over 15 years.
5. The Police Department has added new positions that require the purchase of new fleet equipment to satisfy growing operational needs. The proposed additional vehicles include the purchase of a Chevrolet 4WD Tahoe for the Deputy Chief and a Ford F-150 Police Responder for the Community Action Team (CAT). The estimated cost for these two vehicles is $108,947.71 and $107,959.55, respectively.
6. Prices are compiled using the State bid list and governmental agency cooperative bidding to achieve the lowest possible pricing, consistent with City's Purchasing Policy requirements for competitive bidding associated with equipment purchases of this size. Local vendors are given an opportunity to beat cooperative bid prices whenever possible.

Options

1. Take no action;
2. Approve Resolution 25-XXX, authorizing the purchase of the vehicles as presented; or
3. Provide alternative direction to staff.

Analysis and Conclusions

Prior to being considered for replacement, fleet items are examined to determine if the useful life can be extended and still economically and efficiently satisfy the intended need. The FY 2025-26 requested purchases include equipment and vehicles essential to operations and for which the useful life has been exhausted, ineffectual or obsolete.

The Water Department's 2011 F750 Dump Truck has reached the end of its useful life, and replacement of this vehicle is recommended as it will be less expensive over time to maintain. This item has been planned for and included in the FY 2025-26 budget.

The request for additional Police Department vehicles is coming before City Council for consideration as there are no other vehicles that can be pulled from the City's fleet inventory to satisfy this need. Funding for these new vehicles will come from Measure J-20.

Fiscal Impact
The cost of the three vehicles and related upfitted equipment are itemized as follows:

Department	Vehicle	Cost	Upfitting	Total
Water Department	Freightliner M2106 Dump Truck	$217,422.88	N/A	$217,422.88
Police Department	Chevrolet 4WD Tahoe	$91,353.40	$17,594.31	$108,947.71
Police Department	Ford F-150 Police Responder	$60,625.63	$47,333.92	$107,959.55

The City has an established policy which sets funds aside each year, so impacts of these purchases are spread over the life of the vehicle or equipment rather than in the year purchased. This also includes any variances between the amounts set aside for replacement and the actual cost to replace fleet and equipment. The Water Department Dump Truck was included in the budget for FY 2025-26. While this purchase of a like kind replacement is a $72,422.88 increase over the FY 2025-26 Fleet and Equipment Replacement budget and is the lowest quote that could be obtained, there are sufficient funds set aside for this purchase.

The main priorities for the Measure J-20 supplemental sales tax revenue are for fire and emergency services, police services, and street repair and maintenance. As such, funding for the listed two Police Department vehicles is recommended to be appropriated from the Measure J-20 Supplemental Sales Tax Fund. Moving forward, the City will utilize its established policy which sets funds aside each year, so impacts of these types of purchases are spread over the life of the vehicle rather than in the year purchased.

CEQA
The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

Recommendation
Approve Resolution 25-XXX, authorizing the City Manager to purchase a Freightliner M2106 Dump Truck, a Chevrolet 4WD Tahoe, a Ford F-150 Police Responder truck with additional equipment listed herein as included in the City's FY 2025-26 Fleet Replacement Program.

Attachments
1. Resolution 25-XXX – Authorizing the Purchase of Vehicles
2. National Auto Fleet Group Quote for Dump Truck
3. National Auto Fleet Group Quote for Chevrolet 4WD Tahoe

4. Drive Customs Estimate for Tahoe
5. National Auto Fleet Group Quote for Ford F-150 police Responder
6. Lehr Quote for F-150
7. Motorola Solutions Communication Equipment Quote for Tahoe and F-150

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AUTHORIZING THE PURCHASE OF FLEET VEHICLES AND FINDING THE ACTION EXEMPT FROM CEQA

WHEREAS, the City of Paso Robles has a vast fleet of rolling stock, including a variety of vehicles and equipment, from fire engines to police cruisers to road graders to turf mowers; and

WHEREAS, the fleet is regularly maintained and repaired, but each fleet item eventually reaches the end of its useful life when it becomes unsafe, does not meet federal or state standards, or is projected to be more expensive to keep repairing than it is to replace; and

WHEREAS, new vehicle or equipment purchases (additions to fleet) are required to ensure that each department has the appropriate vehicles and equipment necessary to satisfy changing departmental needs; and

WHEREAS, the Water Department's 2011 Ford F-750 Dump Truck has reached the end of its useful life consistent with the City's Vehicle Replacement Policy and as listed on the City's Fleet and Vehicle Replacement Schedule, and based on operational needs the proposed replacement is a new Freightliner M2106 Dump Truck; and

WHEREAS, the Police Department has added positions that require the purchase of two additional vehicles to satisfy operational needs including a new Chevrolet 4WD Tahoe and Ford F-150 Police responder; and

WHEREAS, prices are compiled using the State bid list and governmental agency cooperative bidding to achieve the lowest possible pricing, consistent with City's Purchasing Policy requirements for competitive bidding associated with equipment purchases of this size. Local vendors are given an opportunity to beat cooperative bid prices whenever possible.; and

WHEREAS, the Fiscal Year 2025-26 budget has sufficiently appropriated monies for this equipment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. The City Manager or designee is authorized to purchase one new Freightliner M2106 Dump Truck replacement vehicle for the City's Water department; one new Chevrolet 4WD Tahoe and one new Ford F-150 Police Responder as additions for the City's Police Department; all included as part of the City's FY 2025-26 Fleet Replacement Program, in the total amount of $434,330.14 consistent with the City's Vehicle Replacement Policy.

Section 3. The City Council finds the action, and the approval of the described contract herein, is not a project under the California Environmental Quality Act pursuant to State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378 because it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, and the action has no potential to result in either a direct, or reasonably foreseeable indirect, physical change in the environment.

APPROVED this 19th day of August, 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/11/2025

Quote ID#3227HD

Mr. Cruz Mendoza

City of Paso Robles
625 Riverside Avenue
Paso Robles, CA 93446

Dear Cruz Medoza,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/Unused **(2026 Freightliner M2106 Plus, Cummins L9 360 HP Engine, Allison 3000 RDS Transmission with D&H 10' Dump Body)** and provided by Mr. Dan Walters with Velocity Truck Center, each for:

	List Price	Contract Price	Adj. Discount	Savings
Chassis and Option	$ 163,936.00	$ 152,685.00	6.86%	$ 11,251.00
Est. Tariff		$ 3,500.00		
D&H Quote		$ 42,585.00		
Tax (8.75%)		$ 17,392.38		
Freight		$ 1,250.00		
Tire Fee		$ 10.50		
Total		$ 217,422.88		

Payment in full before title is released.
Chassis and body are subject to price change and surcharges before final invoicing.
ORDER IS NON-CANCELABLE

This sourced item(s) is available under the Sourcewell (Formerly Known as NJPA) Contract 032824-NAF. Please reference this Bid Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez
HD Contract Manager
HD@NationalAutoFleetGroup.com
Office (855) 289-6572
Fax (831) 480-8497

Sell, service, and deliver letter

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

7/30/2025

Quote ID: **1000EC**

STOCK
T24245

Mr Cruz Mendoza

City of Paso Robles

625 Riverside Ave. Paso Robles
California, 93446

Dear Cruz Mendoza,
National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2024 Chevrolet Tahoe (CK10706) 4WD 4dr Premier,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$91,415.00	$91,115.00	0.328 %	$300.00
Tax (0.0000 %)		$0.00		
Tire fee		$0.00		
Destination		$238.40		
Total		$91,353.40		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: jcooper@nationalautofleetgroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

CHEVROLET Ford NISSAN TOYOTA GMC

Invoice

DRIVE Customs
EMERGENCY VEHICLE EXPERTS
3512 COMBINE
PASO ROBLES, CA 93446
(805) 286-4801 (805) 541-4455
sales@drivecustoms.com
CA Resale #100-848884 B.E.A.R. #89765

Date	Invoice #	Sales Rep
2/20/2024	7899	Jesse

Business Hours
Monday - Friday: 9:00AM - 6:00PM Saturday: By Appointment Sunday: Closed

Bill To
Paso Robles Police Department 900 Park St. Paso Robles, CA 93446

Unit #	P.O. No.	Make/Model	Terms
		Chief Tahoe	Net 30

Item	Description	Amount	Qty	Total
Labor	Complete upfit of unmarked Chief Tahoe. Radio provided by department was also installed.	2,000.00	1	2,000.00
Freight	Shipping for large items including rear storage box	473.65	1	473.65
UM3500K	Undercover 4 Position Rotary Switch	475.00	1	475.00T
Undercover Ligh...	4 Position Rotary Switch for undercover units	50.00	-1	-50.00T
	Replaced rotary switch on original parts invoice with better switch			

ALL ITEMS ARE NEW UNLESS OTHERWISE STATED.

TERMS AND CONDITIONS: Vehicle must have 500 or more miles at the time of upfit or sales tax will be added to labor total. Lifetime warranty on all installation. Drive Customs will honor manufacturer's warranty on all products purchased from and installed by Drive Customs. No product warranty will be honored for department-supplied equipment. Drive Customs will not be held responsible for any damages that may occur as a result of defective department-supplied product. Late payments are subject to a 1.5% financing fee per month until balance paid in full. Drive Customs is EVT Certified through 2024.

Subtotal	$2,898.65
Sales Tax (8.75%)	$37.19
Payments/Credits	$0.00
Balance Due	$2,935.84

Invoice

Date	Invoice #	Sales Rep
11/9/2023	7811	Jesse

Business Hours
Monday - Friday: 9:00AM - 6:00PM Saturday: By Appointment Sunday: Closed

DRIVE Customs
EMERGENCY VEHICLE EXPERTS
3512 COMBINE
PASO ROBLES, CA 93446
(805) 286-4801 (805) 541-4455
sales@drivecustoms.com
CA Resale #100-848884 B.E.A.R. #89765

Bill To
Paso Robles Police Department 900 Park St. Paso Robles, CA 93446

Unit #	P.O. No.	Make/Model	Terms
		Chief Tahoe	Net 30

Item	Description	Amount	Qty	Total
Package Price	Federal Signal Lighting/Siren Package	3,000.00		3,000.00T
SIFZJS-TAH21	Spectralux Front ILS Light Bar with Center Focus (dual color red/blue) 2021+ Tahoe	0.00	1	0.00T
ES100C	Siren/PA Speaker 100 Watts	0.00	1	0.00T
ESBL2-TAH21ND	2021+ Chevy Tahoe Siren Bracket for 2 ES100C Speakers and 2 Light Heads	0.00	1	0.00T
MPS62U-XX	MicroPulse Ultra 12-LED Light Head Dual Color (grille1 red/white, 1 blue/white)	0.00	2	0.00T
MPS620U-XX	MicroPulse Ultra 6 LED Slim Light, Dual Color (side rear windows red/blue)	0.00	2	0.00T
MPS62U-XX	MicroPulse Ultra 12-LED Light Head Dual Color (rear window red/amber, blue/amber)	0.00	2	0.00T
MPSM6-LB	L-Bracket for mounting MP600	0.00	4	0.00T
ETSA200R	Remote 100W Siren Controller with Park Kill	325.00	1	325.00T
ETFBSSN-P	Flashback Alternating Taillight Flasher	90.00	1	90.00T
ETHFSS-SP-ISO	Select-A-Pattern Headlight Flasher for Positive switched headlights	100.00	1	100.00T
Undercover Ligh...	4 Position Rotary Switch for undercover units	50.00	1	50.00T
CB100MR	100 Amp Manual Reset Breaker	50.00	1	50.00T
7615	Battery Disconnect Relay with built in Timer and Low Voltage Battery Guard	140.00	1	140.00T
5025	6 Position ST Blade ATO/ATC Fuse Blocks with Ground Block	50.00	1	50.00T
LED Work Light	Custom LED Cargo Light Strip (inside rear gate)	60.00	1	60.00T
Upfit Supplies	Misc. installation supplies, wire, wire loom, wire ties, connectors, fuses	125.00	1	125.00T
C-TTP-TAH-101	Rear Hinged Lid Trunk Tray Storage Box for 2021-2023 Chevrolet Tahoe	1,365.00	1	1,365.00T
	Subtotal without sales tax			5,355.00
Finance Charge	Monthly finance fee assessed at 1.5%	1.50%		80.33

ALL ITEMS ARE NEW UNLESS OTHERWISE STATED.

TERMS AND CONDITIONS: Vehicle must have 500 or more miles at the time of upfit or sales tax will be added to labor total. Lifetime warranty on all installation. Drive Customs will honor manufacturer's warranty on all products purchased from and installed by Drive Customs. No product warranty will be honored for department-supplied equipment. Drive Customs will not be held responsible for any damages that may occur as a result of defective department-supplied product. Late payments are subject to a 1.5% financing fee per month until balance paid in full. Drive Customs is EVT Certified through 2024.

Subtotal	$5,435.33
Sales Tax (8.75%)	$468.56
Payments/Credits	$0.00
Balance Due	$5,903.89

National Auto Fleet Group
A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

6/16/2025
Mr. Cruz Mendoza
City of Paso Robles
343 E 16th street
Paso Robles, CA

Quote ID # **34211-DA**
Stock # **WF10382**

Dear Mr. Cruz Mendoza,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration:
One (1) New/Unused (2024 Ford F-150 Police Responder (W1P) XL 4WD SuperCrew 5.5' Box 145" WB,)
delivered to your specified location, each for

	(1) MSRP	(1) One Unit	Total %	Total Savings
Contract Price	$ 55,350.00	$ 55,050.00	0.542%	$ 300.00
Tax: 8.750%		$ 4,816.88		
Tire Fee		$ 8.75		
Transportation		$ 750.00		
Total		$ 60,625.63		

-per the attached specifications.

This vehicle(s) is avaialble under the **Sourcewell Contract 091521-NAF**. Please reference this contract number on all purchase orders to National Auto Fleet Group.
Payment terms are Net 20 days after receipt of vehicle.
Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call or email.

Sincerely,

Jesse Cooper
National Fleet Manager
Office (855) 289-6572

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Sales Quote

Page: 1

Quote Number: 54398
Document Date: 6/25/2025
Terms: Net 30
Payment Method:

Sell To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship Via
Tax Ident. Type Legal Entity

Customer ID 56050
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
	Front End Equipment			
BK2019ITU20	Setina PB450L4 Lighted Push Bumper ION Trio R/B/W 2020-2025 Utility	1	861.75	861.75
FK0400ITU25	Setina, PB5 Alum Fender Wraps for PB400/450 25 Interceptor Utility	1	494.25	494.25
OK1304ITU	Setina, Police Bike Rack, Fits 2012-25 Interceptor Utility	1	209.25	209.25
	OEM 66A			
SA315P	Whelen Siren Speaker 100W	1	199.99	199.99
SAK9	Whelen Speaker Bracket Universal Swivel	1	31.80	31.80
C399SP	Whelen, SCANport KIT FOR C399	1		
CEM16	Whelen Core WCX 16 Output Expansion Module	1	175.20	175.20
MB-FPI001	All Fleet Solutions, Mounting Bracket For Circuit Breaker 2020 Ford Interceptor Utility	1	38.47	38.47
I	Installation Charges	10.5	140.00	1,470.00
	Roof Equipment			
EB2DEDE-LEHR	Whelen, 54" Legacy Bar DUO WCX	1	2,335.00	2,335.00
STPKT105	Whelen Lightbar Strap Kit, Fits 2020+ Utility	1		
	CSM - ANTENNAS			
I	Installation Charges	3.5	140.00	490.00
	Drivers Compartment Equipment			
C-VS-1508-INUT	Havis, 23" Ultra-Low-Profile Angled Console, Fits 2020 Utility	1	370.30	370.30
CUP2-1001	Havis 4" Internal Self-Adjusting Double Cup Holder	1	49.00	49.00
C-EB40-CCS-1P	Havis 4" FP Fits Cencom CCSRN, CCSRNTA, MPC03	1		

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Sales Quote

Quote Number: 54398
Document Date: 6/25/2025
Terms: Net 30
Payment Method:

Sell To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship Via
Tax Ident. Type Legal Entity

Customer ID 56050
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
CCTL7	Whelen Core WCX 21 Push-Buttons & 4-Position Slide Control Head	1		
C-ARM-109	Havis, Internal Mount Armrest-Flip Up 4"	1	237.30	237.30
C-DMM-3015	Havis, Heavy Duty Dash Mount 20-24 PI SUV	1	387.10	387.10
C-MD-119	Havis, 11" Slide Out Locking Swing Arm w/ Low Profile Motion Device Adapter	1	265.30	265.30
C-SM-SA	Havis, Mounting Bracket Univ	1	67.90	67.90
C-KBM-202	Havis, Rugged Keyboard Mount and Adapter Combination	1	122.50	122.50
C-LP1-USB	Havis, Face Plate 2" Ltr Outlet 1 Usb	1	46.90	46.90
C-USB-3	Havis, USB-C & USB Type A Dual Port Charger	1	71.40	71.40
C-FP-2	Havis, 2" Filler Plate	2		
C-FP-3	Havis, 3" Filler Plate	1		
C-FP-15	Havis, 1.5" Filler Plate	1		
MMSU-1	Mag Mic Magnetic Mic Kit	2	34.95	69.90
C-MCB	Havis Mic Clip Bracket	2	14.00	28.00
GK0068E	Setina Single T-Rail Mount W/1082E Blac-Rac Lock	1	644.25	644.25
55-4630	Motorcraft, 8 Ohm Speaker	2	43.48	86.96
55-4632	Motorcraft, Speaker Grille	2	12.14	24.28
60CREGCS	Whelen, 12 Diode Interior Light, 6" Round Surface Mount Split Red/White	1	154.80	154.80
TREMCO-2020UTILITY	Tremco Anti Theft System 20-24 Ford Interceptor	1	168.00	168.00
	CSM - POLICE RADIO			
	CSM - DOCK & POWER SUPPLY			
	CSM - ICV WATCHGUARD			
	CSM - STALKAR RADAR			
	Installation Charges	25	140.00	3,500.00
	Prisoner Compartment Equipment			

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Sales Quote

Quote Number: 54398
Document Date: 6/25/2025
Terms: Net 30
Payment Method:

Sell To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship Via
Tax Ident. Type Legal Entity

Customer ID 56050
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
PK1126ITU20TM	Setina, #10XL C Coated Poly Partition Tall 2020-2025 PI UTILITY	1	839.25	839.25
	BOM Available			
WK0595ITU20	Setina Window Barrier Polycarbonate 2020-25 Utility	1	269.25	269.25
3SRCCDCR	Whelen, 3" Compartment Light - Red/White	1	62.40	62.40
QK0566ITU20	Setina Repl Seat w/Center Pull Belts & Coated Poly Rear Partiton PIU 2020-24	1	1,236.75	1,236.75
	BOM			
QK0491ITU20	Setina TPO Floor Pan, Fits 2020-25 Interceptor Utility	1	209.25	209.25
I	Installation Charges	8.5	140.00	1,190.00
	Back End Equipment			
CP-20UV-CARGO-DECK	Troy Prod, Ford PIU Cargo Deck 2020+ Storage System w/ Electronics Sliding Tray	1	1,728.00	1,728.00
C399	Whelen Cencom Core WCX Remote Siren & Control Center	1	1,109.00	1,109.00
I2J	Whelen ION Duo Series Linear Red/Blue Blk Housing	2	117.00	234.00
IONBKT5	Whelen, ION Reversed Universal Mount	2	12.00	24.00
	OEM - 66C			
VTX609B	Whelen Vertex Super-LED Omni Directional Lighthead Blue	1	83.95	83.95
VTX609R	Whelen, Vertex Super-LED Omni Directional Lighthead Red	1	83.95	83.95
VTXADAPT	Whelen,Twist In Adapter	2	9.60	19.20
	CSM - MODEM			
CM006385	Havis, Gas Shock, Pair	1	90.30	90.30
475-1530/GLH-GR4	Jottodesk, Jotto Desk Gun Lock for Xl 40 Mm	1	429.00	429.00
PEL2B	Whelen, Perimeter Enhancement Light - Black	1	159.00	159.00
I	Installation Charges	22.5	140.00	3,150.00
	WIRE HARNESS			

1590 Lana Way #7 Hollister, CA 95023-2552
Phone: 831-634-1600 Fax: 831-634-1602

Sales Quote

Quote Number: 54398
Document Date: 6/25/2025
Terms: Net 30
Payment Method:

Sell To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship To: El Paso De Robles Police Department
Cruz Mendoza
900 Park Street
Paso Robles, CA 93446
Phone: 805-237-3874

Ship Via
Tax Ident. Type Legal Entity

Customer ID 56050
SalesPerson Mike McGee

Vehicle Information:

PRICES ARE VALID FOR 30 DAYS FROM DATE OF QUOTE UNLESS OTHERWISE SPECIFIED

Item No.	Description	Quantity	Unit Price	Total Price
P18-FLEX	All Fleet Solutions, PWR 18 DIST CNTR, 6 BAT HOT, 6 IGN HOT, 6 TIMED CIR, 125 AMP TOTAL, 30 AMP/CIR	1	406.80	406.80
SO-385-PDH	All Fleet Solutions, Power Distribution Harness	1	252.05	252.05
MW-B22-PB	All Fleet Solutions, MW Series Push Bumper Harness	1	163.64	163.64
12-WCX-PWR36	AFS, WeCanX Expansion Module, 36" Canem16 Power, (4) 10 Amp Mini Fuse w/ 1/4" Ring At Battery	1	98.17	98.17
SO-385-MWDC	All Fleet Solutions, DATA Cable Harness FOR WHELEN CORE	1	313.06	313.06
RLH20-C	All Fleet Solutions, Rear Lighting Harness	1	258.74	258.74
12-WCSP-CORE-28	AFS, 28" Whelen Cencom Core Siren Power Cable	1	56.89	56.89
BTO-BC6GA220-22-125	AFS, Batt Cbl, 6 Gauge, 220" w/ Lgn Sense Line, 125A Midi Fuse, 150A Mstr Switch	1	278.41	278.41
BC-6GA48-22-125	AFS, Battery Cable 6Ga, 48" Pwr and Gnd w/ Ign Sense Line, 1/4" Rings (Battery)/1/4" Ring (Fuse Pnl)	1	143.36	143.36
12-6GA PWR RED ATD	AFS, 4" 6 Gauge Power Lead, 1/4" Ring to 3/8" Ring	1	4.33	4.33
D34/78	Optima Yellow Deep Cycle Battery	1	340.00	340.00
03009	Deka, Marine Battery Box	1	17.86	17.86
7615B	Egis, Timer Disconnect	1	126.39	126.39
INSTALL	Install Materials	1	225.00	225.00
I	Installation Charges - CSM GRAPHICS	3	140.00	420.00
T	Other, Delivery Or Transportation	1	525.00	525.00
F	Shipping Charges	1	325.00	325.00
83-0115	AFS, USE NUS-2X Single Entry Cable Seal w/ Heatshrink Gasket ****USE PART NUMBER 2NUS-2X **	1	21.80	21.80
JB625-4-32	Junction Block, 4 Pos 70001	1		

Agency Approval

Name: _____

Auth. Signature: _____

Sub-Total	**27,493.40**
Total Tax	2331.36
Total:	**29,824.76**

PLEASE READ: No returns without approval and an RMA# will be accepted. All shortages, damage, or return claims must be made within 10 days of invoice date. NO EXCEPTIONS. A copy of the invoice and RMA paperwork must be shipped with returns. All return orders or cancellations are subject to a 25% restocking fee plus freight. Any change orders made 60 days prior to the installation date may be subject to a production delay and pricing changes. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

MOTOROLA SOLUTIONS

QUOTE-3193884
(3) APX 8500/(1) APX 6500 Dets, (1) M500 ELC

Billing Address:
PASO ROBLES POLICE DEPT,
CITY OF
900 PARK ST
PASO ROBLES, CA 93446
US

Quote Date:07/07/2025
Expiration Date:09/05/2025
Quote Created By:
Mark Streker
Sr. Account Executive
Mark.Streker@
motorolasolutions.com
8052498391

End Customer:
PASO ROBLES POLICE DEPT, CITY OF
Ricky Lehr
RLehr@prcity.com
805-296-0093

Contract: LA County-MA-IS-2240228

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ 8500						
1	M37TSS9PW1AN	MOBILE RADIO APX8500 ALL BAND MP	3		$6,558.00	$4,787.34	$14,362.02
1a	G48BB	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX	3		$942.00	$687.66	$2,062.98
1b	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	3		$607.00	$443.11	$1,329.33
1c	GA05507AA	DEL: DELETE 7/800MHZ BAND	3		-$800.00	-$584.00	-$1,752.00
1d	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	3		$388.00	$283.24	$849.72
1e	G843AH	ADD: AES ENCRYPTION AND ADP	3		$560.00	$408.80	$1,226.40
1f	GA09001AA	ADD: WI-FI CAPABILITY	3		$353.00	$257.69	$773.07
1g	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	3		$0.00	$0.00	$0.00
1h	GA01670AA	ADD: APX E5 CONTROL HEAD	3		$767.00	$559.91	$1,679.73
1i	G444AH	ADD: APX CONTROL HEAD SOFTWARE	3		$0.00	$0.00	$0.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 – #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1j	G67EH	ADD: REMOTE MOUNT E5 MP	3		$350.00	$255.50	$766.50
1k	QA09113AB	ADD: BASELINE RELEASE SW	3		$0.00	$0.00	$0.00
1l	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	3		$118.00	$86.14	$258.42
1m	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	3		$112.00	$81.76	$245.28
1n	GA01517AA	DEL: NO J600 ADAPTER CABLE NEEDED	3		$0.00	$0.00	$0.00
1o	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	3		$71.00	$51.83	$155.49
1p	W22BA	ADD: STD PALM MICROPHONE APX	3		$85.00	$62.05	$186.15
1q	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	3		$604.80	$604.80	$1,814.40
	APX™ 6500 / Enh Series	ENHANCEDAPX6500					
2	M25SSS9PW1BN	APX6500 ENHANCED UHF R2 MOBILE	1		$3,764.00	$2,747.72	$2,747.72
2a	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	1		$607.00	$443.11	$443.11
2b	G48BD	SOFTWARE LICENSE ENH: CONVENTIONAL OPERATION APX6500	1		$589.00	$429.97	$429.97
2c	G843AH	ADD: AES ENCRYPTION AND ADP	1		$560.00	$408.80	$408.80
2d	W969BG	SOFTWARE LICENSE ENH: MULTIKEY OPERATION	1		$388.00	$283.24	$283.24
2e	G72AD	ADD: APX O3 HANDHELD CH	1		$1,114.00	$813.22	$813.22
2f	G67DR	ADD: REMOTE MOUNT O3 APXM	1		$350.00	$255.50	$255.50
2g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1		$0.00	$0.00	$0.00
2h	GA09001AA	ADD: WI-FI CAPABILITY	1		$353.00	$257.69	$257.69
2i	GA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	1		$0.00	$0.00	$0.00
2j	GA00250AA	ADD: GNSS/BT-WIFI THRU MNT ANT, 17FT LOW LOSS PFP-100A/240, QMA	1		$118.00	$86.14	$86.14

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
2k	G510AB	ADD:ANT LOW PROFILE 450-512 MHZ	1		$59.00	$43.07	$43.07
2l	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1		$71.00	$51.83	$51.83
2m	G90AC	ADD: NO MICROPHONE NEEDED APX	1		$0.00	$0.00	$0.00
2n	QA09113AB	ADD: BASELINE RELEASE SW	1		$0.00	$0.00	$0.00
2o	HA00694AA	ADD: 7Y ESSENTIAL SERVICE HTM	1		$604.80	$604.80	$604.80
	M500						
3	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS*	1		$6,575.00	$5,260.00	$5,260.00
4	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5GH ZANT	1		$410.00	$328.00	$328.00
	VideoManager EL or EX: Video Evidence Management						
5	WGC02002	VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE PER IN-CAR VIDEO SYSTEM WITH 2 CAMERAS	1	5 YEAR	$5,593.75	$4,475.00	$4,475.00

Subtotal $40,445.58

Estimated Tax $3,327.30

Grand Total $43,772.88(USD) /5 =
#8,754.58 /VEH.

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Council Agenda Report

From: Adam Spaulding, Solid Waste & Recycling Manager

Subject: Approval of a Resolution Rescinding Resolution No. 09-046 and Establishing Two Funds for the Future Closure, Postclosure, and Corrective Action Costs of the Landfill

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. California Department of Resources Recycling and Recovery (CalRecycle) regulations require landfill operators, such as the City, to set aside funds, or to provide alternative funding mechanisms, to fund the closure, post-closure, and corrective action maintenance of landfills.
2. Closure, post-closure, and corrective action costs included, but not limited to, such items as final cover, groundwater monitoring, well installations and landfill gas monitoring systems. The funding must be completed prior to the final date of closure.
3. On April 7, 2009, the City Council approved Resolution 09-046, which, amongst other things, established a singular fund to support the landfill's closure, post-closure and corrective action costs.
4. On December 17, 2024, the City Council approved Resolution 24-151, authorizing the City to enter into an agreement with CalRecycle to establish a Pledge of Revenue as financial assurance for postclosure and corrective action of the City's Landfill.
5. On July 8, 2025, CalRecycle submitted comments on the City's Pledge of Revenue which requires the City to rescind Resolution 09-046 and adopt a new resolution creating two separate funds: one for final closure work and one for post-closure and corrective actions.

Options

1. Take no action;
2. Rescind Resolution 09-046 and approve a revised resolution establishing two funds for the deposit and accumulation of monies: one fund will provide for final closure activities and the other to provide for post-closure and corrective action, as required by CalRecycle.
3. Provide alternative direction to staff.

Analysis and Conclusions

This is an administrative action to align the City's practice with updated CalRecycle requirements. Finalization of the City's Pledge of Revenue with CalRecycle requires that the City has a resolution that establishes two separate Funds for Landfill. The Landfill has an existing account for "Closure", and we need to establish an additional account for "Postclosure & Corrective Action." This resolution rescinds the City's prior resolution 09-046, which established an account that included savings for all closure activities in one account (Closure, Postclosure and Corrective Action) and creates a new Resolution that establishes two separate accounts, one strictly for "Closure" and a new account for "Postclosure and Corrective

Action.” Adopting a resolution that clearly establishes two separate Landfill funds is the final step needed to finalize the Pledge of Revenue with CalRecycle. These funds ensure that the City adequately plans and pays for closure, postclosure, and corrective actions activities, protecting the community's health and safety through proper landfill management now and after final closure.

Fiscal Impact
There are no fiscal impacts. The associated annual contribution to these funds remains the same; however, funds will now be deposited into two separate funds instead of one.

CEQA
The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation
Approve Resolution 25-XXX rescinding Resolution 09-046 and establishing a new fund for the deposit and accumulation of monies to provide adequate resources for landfill closure, post-closure and corrective action costs.

Attachments
1. Resolution 25-XXX – Rescinding Resolution 09-046 and Establishing
2. City of Paso Robles and CalRecycle Landfill Pledge of Revenue Agreement (Pending August 2025
3. Resolution 24-151 - Financial Assurance for Landfill Postclosure and Corrective Action

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES RESCINDING RESOLUTION NO. 09-046 AND ADOPTING A REVISED RESOLUTION ESTABLISHING A FUND FOR THE DEPOSIT AND ACCUMULATION OF MONIES TO PROVIDE ADEQUATE RESOURCES FOR LANDFILL CLOSURE/POSTCLOSURE AND CORRECTIVE ACTION COSTS

WHEREAS, Public Resources Code Sections 43500 through 43610.1 and Sections of Title 27 of the California Code of Regulations, Division 2, Subdivision 1, Chapter 6, require operators of solid waste landfills to demonstrate the availability of financial resources to conduct closure and postclosure maintenance, and corrective action activities; and

WHEREAS, Sections 22228 and 22241 of the Regulations specify an Enterprise Fund and related financial assurances mechanisms as acceptable mechanisms to demonstrate financial responsibility for financing the closure and postclosure maintenance and/or corrective action of a solid waste landfill; and

WHEREAS, the City Council of the City of El Paso de Robles is desirous of providing assurances that a fund has been established.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

1. The Administrative Services Director is hereby directed to create and maintain funds to be identified as the "Landfill Closure Fund" the specific purpose of depositing and accumulating monies necessary to meet all costs associated with landfill closure costs, and the "Postclosure/Corrective Action Fund" for the specific purpose of depositing and accumulating monies necessary to meet all costs associated with subsequent postclosure costs as well as corrective action costs; and

2. The monies necessary to cover the costs associated with the landfill closure/postclosure/corrective action as per the most recently approved closure and postclosure plans, and corrective, action cost estimate shall be generated through a tipping fee surcharge to be assessed on each ton of solid waste delivered to the municipal landfill or any other source of funds as may, be identified by the City; and

3. The City Treasurer shall invest all monies deposited into the fund in accordance with the adopted City Investment Policy for the specific purpose of generating interest earnings which shall be deposited into the fund; and

4. The monies deposited into the fund shall be dedicated exclusively for funding all costs associated with closure,/postclosure maintenance and corrective action costs and shall be maintained according to Public Resources Code Sections 43500 through 43610.1 and Sections of Title 27 of the California Code of Regulations, Division 2, Subdivision 1, Chapter 6; and

5. The Landfill Closure/Postclosure/Corrective Action Fund shall be and remain inviolate against all other claims, including claims of the City or its City Council or the creators thereof, it being the intent of this resolution that the mechanism established hereby will provide equivalent protection to a trust fund in ensuring that the assured amounts of funds will be available in a timely manner for closure and/or postclosure maintenance and corrective action costs of the landfill.

6. Disbursement of funds for closure and/or postclosure maintenance shall be in accordance with Section 22234 of the Regulations or as may be directed by the California Department of Resources Recycling and Recovery (CalRecycle).

7. In the event the CalRecycle, Regional Water Quality Control Board (RWQCB), or local enforcement agency (LEA) (if any) staff finds that the City has failed to perform closure and/or postclosure maintenance and corrective action costs as required by law, CalRecycle, RWQCB and/or LEA staff (if any) If no agreement is reached, the matter shall be presented to CalRecycle which shall give reasonable notice, hold a public hearing, and consider the testimony and documentation submitted by CalRecycle and/or LEA staff, the City of El Paso de Robles, and any interested parties, prior to making a determination in the matter. In the event CalRecycle then determines that City of El Paso de Robles has failed, or is failing, to perform postclosure maintenance and/or corrective action as required by law, CalRecycle may direct the Treasurer to pay the Solid Waste & Recycling Manager from the pledged revenues sufficient funds to ensure postclosure maintenance and/or corrective action, who then shall be obligated to use such funds for postclosure maintenance and/or corrective action in accordance with the directives of CalRecycle and RWQCB shall confer with the City and attempt to resolve the alleged violation. If no agreement can be reached, the matter shall be referred to CalRecycle, RWQCB, and/or LEA staff (if any), which, following a reasonable notice, a public hearing, and consideration of testimony and documentation submitted by CalRecycle, RWQCB and/or LEA staff (if any) , the City, and any interested parties, shall make a determination on the matter. In the event CalRecycle determines that the City has failed to perform closure and/or postclosure maintenance and/or corrective action costs as required by law, CalRecycle may direct the City to make such expenditures from the Enterprise Fund or any source that may be available to the City as are necessary to ensure sufficient closure and/or postclosure maintenance and/or corrective action costs, as determined by CalRecycle.

8. The Solid Waste & Recycling Manager shall produce an annual report for transmittal to the CalRecycle containing as appropriate the following information concerning the Paso Robles Landfill:

This Resolution will take effect upon approval by the City Council of the City of El Paso de Robles.

APPROVED by the City Council of the City of El Paso de Robles this 19th day of August 2025, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Attachment 2

PLEDGE OF REVENUE AGREEMENT FOR
POSTCLOSURE MAINTENANCE AND CORRECTIVE ACTION
CITY OF PASO ROBLES LANDFILL

This agreement establishes a Pledge of Revenue to assure that adequate funds are available to carry out the Postclosure Maintenance and Corrective Action of the City of Paso Robles Landfill.
This Agreement shall become effective immediately and is made and entered into by and between the City of El Paso de Robles and the California Department of Resources Recycling and Recovery (CalRecycle).

WHEREAS, Public Resources Code, sections 43500 through 43610.1 and Title 27, California Code of Regulations (Regulations), Division 2, Subdivision 1, Chapter 6, require operators of solid waste landfills to demonstrate the availability of financial resources to conduct closure, postclosure maintenance, and corrective action activities; and

WHEREAS, sections 22228 and 22245 of the Regulations specify a Pledge of Revenue as an acceptable mechanism to demonstrate financial responsibility for postclosure maintenance and corrective action costs of a solid waste landfill; and

WHEREAS, the City of El Paso de Robles operates the City of Paso Robles Landfill, a solid waste landfill, in conformance with the findings, conditions, prohibitions and requirements contained in Solid Waste Facilities Permit No. 40-AA-0001 issued by CalRecycle as the Enforcement Agency; and

WHEREAS, the City of El Paso de Robles is pledging revenues from tipping fees of the City of Paso Robles Landfill, Solid Waste Facilities Permit No. 40-AA-0001 deposited into the City of El Paso de Robles Postclosure and Corrective Action Fund; and

WHEREAS, the City of El Paso de Robles has determined that projected net revenues from tipping fees during the state mandated period of postclosure maintenance, (as determined pursuant to section 21900 of the Regulations), and during the corrective action period, shall, during each year of this period, be greater than the yearly monitoring and postclosure maintenance costs and corrective action costs contained in the most recent Cost Estimates for the City of Paso Robles Landfill, which have been submitted to CalRecycle in accordance with section 21840 and sections 22100 - 22103 of the Regulations.

NOW THEREFORE, the City of El Paso de Robles and CalRecycle do agree as follows;

1. The City of El Paso de Robles hereby establishes a pledge of revenue to demonstrate financial responsibility for postclosure maintenance and corrective action costs of the City of Paso Robles Landfill in accordance with sections 22228 and 22245 of the Regulations.

2. The City of El Paso de Robles hereby pledges net revenues from Landfill Tipping Fees as described herein.

3. The amount of the pledged revenue shall be equal to $264,334 per year for the state mandated period of postclosure maintenance, representing the most recent monitoring and postclosure maintenance cost estimate for the City of Paso Robles Landfill. It is agreed that the amount of this pledge may increase or decrease to match any adjustment to the identified cost estimate, which is mutually agreed to by the City of El Paso de Robles and CalRecycle.

4. The amount of the pledged revenue shall be equal to $329,039 for the estimated length of the corrective action period, representing the higher of the water release and non-water release corrective action cost estimates for the City of Paso Robles Landfill pursuant to Section 22221(b) of the Regulations. It is agreed that the amount of this pledge may increase or decrease to match any adjustment to the identified cost estimates which is mutually agreed to by the City of El Paso de Robles and CalRecycle.

5. As both postclosure maintenance and corrective action costs are assured by this pledge the City of Paso Robles further confirms that the combined annual costs are assured.

5. The Solid Waste & Recycling Manager is directed to produce an Annual Certification Report (form CalRecycle 114) as required by Section 22233(b)(4)(B) of the Regulations to demonstrate that the pledged revenue continues to be available when needed and will cover the cost estimates identified in the updated Annual Inflation Report required by Section 22236 of the Regulations. It is understood that copies of the Resolution and Pledge of Revenue Agreement are not required annually, unless amended.

6. If the City of El Paso de Robles ceases at any time to retain control of its ability to allocate the pledged revenue as identified herein to pay postclosure maintenance costs and corrective action costs, the City of El Paso de Robles shall notify CalRecycle and the local enforcement agency (LEA) (if any) and shall obtain alternate coverage within sixty (60) days after the control of funds lapses, pursuant to section 22245 of the Regulations.

In the event that CalRecycle, Regional Water Quality Control Board (RWQCB) or LEA staff (if any) determine that the City of El Paso de Robles has failed, or is failing, to perform postclosure maintenance and/or corrective actions as required by law, CalRecycle, RWQCB and/or LEA staff (if any) shall confer with the City of El Paso de Robles and attempt to resolve the alleged violation. If no agreement is reached, the matter shall be presented to CalRecycle which shall give reasonable notice, hold a public hearing, and consider the testimony and documentation submitted by CalRecycle and/or LEA staff, the City of El Paso de Robles, and any interested parties, prior to making a determination in the matter. In the event CalRecycle then determines that City of El Paso de Robles has failed, or is failing, to perform postclosure maintenance and/or corrective action as required by law, CalRecycle may direct the Treasurer to pay the Solid Waste & Recycling Manager from the pledged revenues sufficient funds to ensure postclosure maintenance and/or corrective action, who then shall be obligated to use such funds for postclosure maintenance and/or corrective action in accordance with the directives of CalRecycle and RWQCB.

IN WITNESS HEREOF, the parties have executed this agreement on the date as set forth below.

By City this _____ day of August, 2025

By CalRecycle this _____ day of _____, 2025

STATE OF CALIFORNIA
California Department of Resources
Recycling and Recovery (CalRecycle)

By: _____
Authorized Officer of the CalRecycle

APPROVED AS TO FORM
AND PROCEDURE:

By: _____
Authorized Counsel of the CalRecycle

City of El Paso de Robles

By: _____
Chris Huot, City Manager

ATTEST:

By: _____
Melissa Martin, City Clerk

APPROVED AS TO FORM AND PROCEDURE:

By: _____
Elizabeth Hull, City Attorney

RESOLUTION 24-151

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES APPROVING ENTERING INTO AN AGREEMENT WITH CAL RECYCLE AND ESTABLISHING FINANCIAL ASSURANCE FOR POSTCLOSURE MAINTENANCE AND CORRECTIVE ACTION OF THE CITY OF EL PASO DE ROBLES LANDFILL

WHEREAS, Public Resources Code sections 43500 through 43610.1 and Title 27, California Code of Regulations (Regulations), Division 2, Subdivision 1, Chapter 6, require operators of solid waste landfills to demonstrate the availability of financial resources to conduct closure, post closure, and corrective action activities; and

WHEREAS, sections 22228 and 22245 of the Regulations specify a Pledge of Revenue as an acceptable mechanism to demonstrate financial responsibility for financing post closure maintenance and/or corrective action costs of a solid waste landfill; and

WHEREAS, The City of El Paso de Robles operates the Paso Robles Landfill, a solid waste landfill, in conformance with the findings, conditions, prohibitions and requirements contained in Solid Waste Facilities Permit No. 40-AA-0001 issued by, the California Department of Resources Recycling and Recovery (CalRecycle); and

WHEREAS, The City of El Paso de Robles shall establish a Pledge of Revenue to demonstrate financial responsibility for post closure maintenance and corrective action of the Paso Robles Landfill in accordance with sections 22228 and 22245 of the Regulations; and

WHEREAS, disbursement of funds for post closure maintenance and corrective action shall be in accordance with the final post closure maintenance and corrective action plan, as approved by CalRecycle; and

WHEREAS, The Solid Waste & Recycling Manager is directed to produce an Annual Certification Report (form CalRecycle 114) as required by Section 22233(b)(4)(B) of the Regulations to demonstrate that the pledged revenue continues to be available when needed and will cover the cost estimates identified in the updated Annual Inflation Report required by Section 22236 of the Regulations. It is understood that copies of the Resolution and Pledge of Revenue Agreement are not required annually, unless amended.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. City Council authorized the City Manager to enter into a format agreement with CalRecycle confirming the City's Pledge of Financial Assurance.

APPROVED this 17th day of December, 2024, by the following vote:

AYES: Gregory, Beal, Bausch, Strong, Hamon

John R. Hamon, Jr.

ATTEST:

Melissa Boyer, City Clerk

Council Agenda Report

From: Leslie Frazier, City Engineer/Deputy Community Development Director

Subject: Acceptance of Easement Deed and Authorization to Acquire Road Easement–Future Extension of Aerotech Center Way

CEQA Determination: The proposed action is an administrative approval and is not a "project" subject to CEQA per CEQA Guidelines Section 15378(b)(5).

Date: August 19, 2025

Facts

1. The City of Paso Robles has planned for the extension of Aerotech Center Way to support future development northeast of the Paso Robles Municipal Airport.
2. The adopted Circulation Element identifies a proposed collector roadway in this location, providing improved access to future development areas and supporting the long-term economic goals of the City, including the City's pursuit of a spaceport license for the Paso Robles Airport.
3. The alignment for Aerotech Way is only partially within City right of way; a portion of the future alignment sits on private property; therefore an easement is necessary to allow full build out and proper access to this road.
4. The City has negotiated with the property owner to acquire a permanent easement to allow for public access, and construction of the future roadway and utility extensions.
5. The easement area is being granted to the City by the Jones Living Trust and is necessary to enable future infrastructure and roadway improvements to serve this portion of the City.
6. The signed Easement Deed has been provided by the Grantor and requires execution of a Certificate of Acceptance by the City for recordation.
7. The City will pay approximately $200,000 for the title, escrow, and recording costs related to the easement acquisition. The transaction is being coordinated by the City's right of way consultant, Hamner Jewell Associates, who will provide final escrow documents for City review and payment processing.
8. The extension of public access via Aerotech Center Way is being acquired to facilitate future anticipated development in this area.

Options

1. Take no action; or
2. Accept the road easement deed across the Jones property for the future extension of Aerotech Center Way, authorizing the City Manager to execute the Certificate of Acceptance, appropriate $200,000 from general fund reserves, and authorize the City Manager or designee to approve final escrow instructions and the disbursement of funds upon review and approval of final escrow documents; or
3. Provide alternative direction to staff.

Analysis and Conclusions
The acquisition of a road easement to extend Aerotech Center Way is consistent with the City's General Plan and Circulation Element, which designate this corridor as a future Collector roadway. The easement will allow for future construction of public infrastructure and provide legal access to support phased development in the northeast portion of the City.

Although future development proposals are anticipated, this easement is not tied to any specific tract or subdivision. Rather, it is a proactive step to secure long-term public access and right-of-way consistent with City planning objectives.

Staff has reviewed the easement location and finds it appropriate for the future alignment of public improvements and consistent with long-range land use and circulation goals.

Fiscal Impact
The City will pay approximately $200,000 for the acquisition, including title, escrow, and recording fees. Although this acquisition has been underway for several years, budget appropriations were never formally adopted. As a result, appropriations from general fund reserves are necessary. Final disbursement will occur following review and approval of escrow documents by City staff.

CEQA
The City finds that this action of accepting the road easement and disbursing settlement funds is an administrative act and not subject to environmental review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(5).

Recommendation
Approve Resolution 25-XXX, accepting the road easement deed across the Jones property for the future extension of Aerotech Center Way, authoring the City Manager to execute the Certificate of Acceptance, appropriate $200,000 from general fund reserves, and authorize the City Manager or designee to approve final escrow instructions and the disbursement of funds upon review and approval of final escrow documents.

Attachments
1. Resolution 25-XXX – Aerotech Acceptance of Road Easement and Authorization of Disbursement
    a. Exhibit A - Vicinity Map
    b. Exhibit B - Signed Easement Deed (Jones)
2. 2018 Circulation Element Update – General Plan Circulation Diagram

Attachment 1

RESOLUTION 25-XXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES ACCEPTING A ROAD EASEMENT DEED FROM THE JONES LIVING TRUST FOR THE FUTURE EXTENSION OF AEROTECH CENTER WAY AND AUTHORIZING EXECUTION OF THE CERTIFICATE OF ACCEPTANCE AND DISBURSEMENT OF FUNDS

WHEREAS, the City of Paso Robles has long planned for the extension of Aerotech Center Way to support future development northeast of the Paso Robles Municipal Airport; and

WHEREAS, the City's Circulation Element designates a Collector roadway in this location to improve access to future development areas and support long-term infrastructure and economic goals; and

WHEREAS, the City has negotiated with the Jones Living Trust, the owner of the subject property, for the acquisition of a permanent road easement to allow for future construction of public infrastructure (Exhibit A); and

WHEREAS, the road easement deed has been executed by the Grantor and provided to the City for acceptance and recordation (Exhibit B); and

WHEREAS, the City will pay all associated costs of acquisition, including title, escrow, and recording fees, to be processed through escrow upon final review and approval by City staff; and

WHEREAS, the action of accepting the road easement and disbursing settlement funds is an administrative act and not subject to environmental review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15378(b)(5).

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. Section 1. All the above recitals and referenced Attachment and Exhibits are true and correct and are incorporated herein by reference.

Section 2. The City Council hereby accepts the road easement deed from the Jones Living Trust for the future extension of Aerotech Center Way, attached to this resolution, in substantially final form.

Section 3. The City Manager, or his designee, is authorized to execute the Certificate of Acceptance and any related documents required for recordation of the easement deed.

Section 4. Appropriate $200,000 from general fund reserves to cover the cost of acquisition, including title, escrow and recording costs coordinated by City's right of way consultant, Hamner Jewell Associates.

Section 5. The City Manager, or his designee, is further authorized to approve final escrow instructions and disburse funds necessary to complete the transaction, to be paid from previously appropriated Community Development infrastructure support funds, if necessary.

Section 6. The City Clerk is directed to cause a certified copy of this resolution to be delivered to the City Engineer for recordation and file.

APPROVED by the City Council of the City of El Paso de Robles by the following vote on August 19, 2025.

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Exhibit A – Vicinity Map
Exhibit B – Signed Easement Deed (Jones)

Exhibit A

8/5/2025, 3:43:53 PM

PasoParcels

Roads

Road

Highway

1:9,028

0 0.07 0.15 0.3 mi

0 0.13 0.25 0.5 km

City of El Paso de Robles, Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Sources: Esri, Maxar, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodatastyrelsen, Rijkswaterstaat, GSA,

ArcGIS Web AppBuilder

Esri, NASA, NGA, USGS, FEMA | Esri Community Maps Contributors, County Of San Luis Obispo, California State Parks, © OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/

Recording requested by:
Hamner, Jewell & Associates
Government Real Estate Services

When recorded, mail to:
City of Paso Robles
Attn: Freda Berman
Public Works Director
1000 Spring Street
Paso Robles, CA 93446

Exempt from the $75 Building and Jobs Act Fee per Gov't Code § 27388.1(2)(D) Public Agency
No fee pursuant to Government Code § 6103
No Documentary Transfer Tax per R&T Code § 11922
No Recording Fee per Government Code § 27383

EASEMENT DEED
(Public Street and Utility)

APN: 025-481-012, 025-481-020

For a valuable consideration, receipt of which is hereby acknowledged,

Jon R. Jones, Successor Trustee of the Jones Living Trust Under Agreement dated June 17, 1993 (hereinafter referred to as "Grantor"),

hereby grants to the

City of Paso Robles, a municipal corporation of the State of California (hereinafter "City"),

A permanent and perpetual public street and utility easement for the present and future construction, reconstruction, operation, repair, maintenance, streetscaping, and landscaping of a public roadway, public utilities and appurtenances, and for excavation and embankment slopes for the lateral and subjacent support of the road, roadbed and appurtenances including but not limited to curbs, gutters, sidewalks, drainage, and streetscape improvements, in addition to utility installations, in such number and size, and with such accessory parts and structures, as City or its successors in interest, from time to time, deem necessary to install over, upon, under, through, along and across that certain real property situated in the County of San Luis Obispo, State of California, legally described in Exhibit "A" attached hereto and made a part hereof (the "Easement Area").

The easement granted herein includes the right to construct and maintain a public sidewalk and to plant and maintain grass, shrubs, trees and other vegetation within the Easement Area. Additionally, Grantor does hereby further grant to City, its successors and assigns, the necessary rights of entry to and from the Easement Area for future construction, reconstruction, installation, operations, repair, maintenance, streetscaping or landscaping. The easement described herein shall

run with the land and shall be binding upon and inure to the benefit of the parties and their respective assigns, heirs and voluntary and involuntary successors in interest.

Executed this 27 day of June, 2025.

GRANTOR:
Jon R. Jones, Successor Trustee of the Jones Living Trust Under Agreement dated June 17, 1993

By: _____
Jon R. Jones
Successor Trustee

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Luis Obispo

On June 27, 2025 before me, Emily Robin French, Notary Public, personally appeared Jon R. Jones, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signatures(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Emily Robin French (Seal)

EMILY ROBIN FRENCH
COMM. # 2501175
NOTARY PUBLIC - CALIFORNIA
SAN LUIS OBISPO COUNTY
COMM. EXPIRES OCT. 1, 2028

CERTIFICATE OF ACCEPTANCE

This is to certify that the City of Paso Robles hereby accepts for public purposes the real property, or interest therein, described in that deed dated Jon R. Jones, Successor Trustee of the Jones Living Trust Under Agreement dated June 17, 1993, Grantor therein, to the City of Paso Robles, City therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ___ day of _____, 20___.

City of Paso Robles

By: _____
Chris Huot, City Manager

ATTEST:
City Clerk, Melissa Boyer

By _____

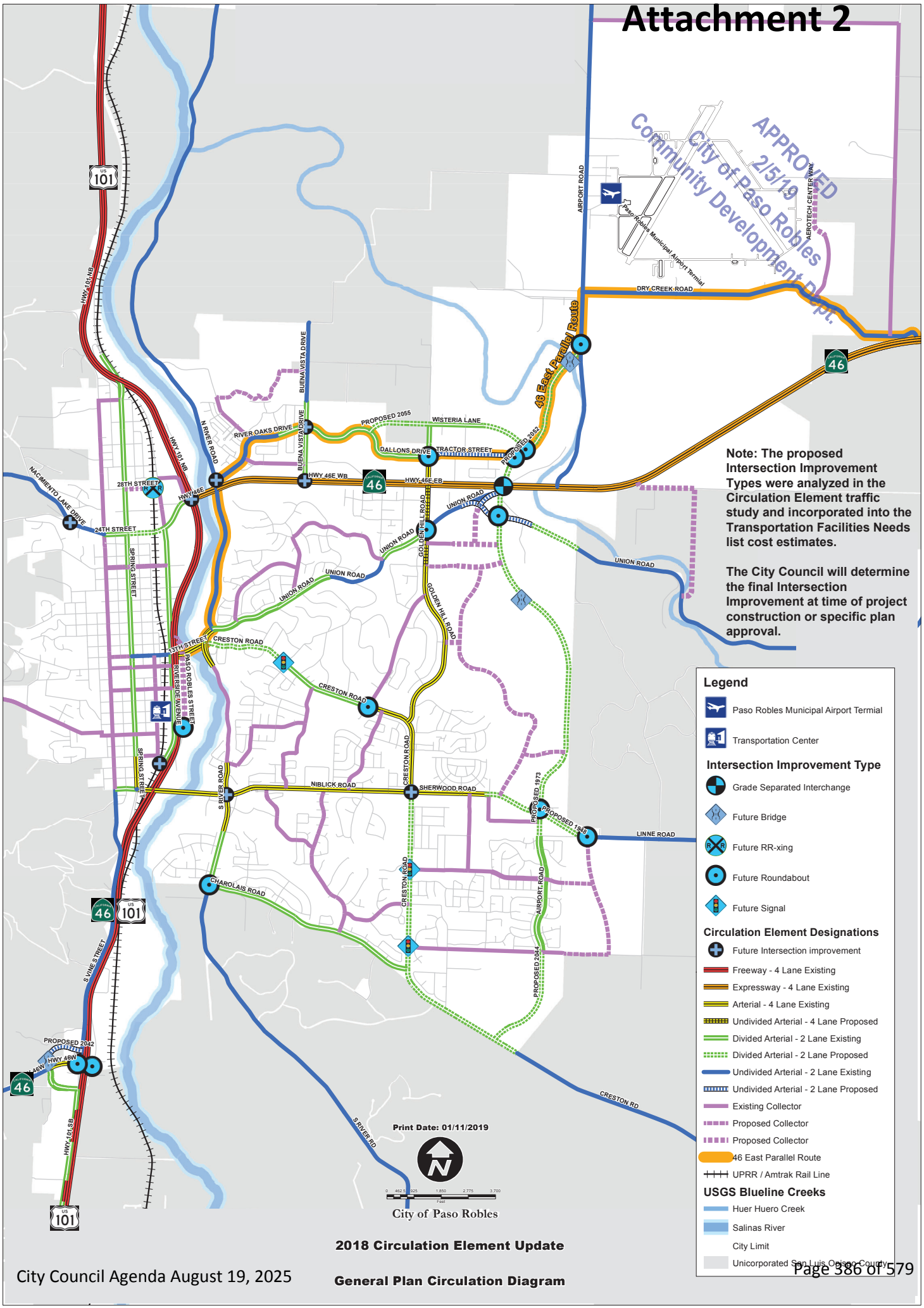
Exhibit A
Legal Description

ROAD DESCRIPTION

A 60 foot road whose centerline is described as follows:

beginning at the intersection of the west line of the East Half of Section 18, Township 26 South, Range 13 East, M.D.M., and the north line of Dry Creek Road, a 50 foot County Road; thence along the north line of said Dry Creek Road S 75° 26' 25" E, 80.94 feet to the True Point of Beginning; thence N 14° 33' 35" E, 125.00 feet; thence along a curve to the right whose radius is 350.00 feet, through a central angle of 34° 22' 39", for an arc length of 210.00 feet; thence along a reverse curve whose radius is 450.00 feet, through a central angle of 38° 50' 02", for an arc length of 305.00 feet; thence N 10° 06' 12" E, 595.00 feet; thence along a curve to the left whose radius is 1,800.00 feet, through a central angle of 31° 49' 52", for an arc length of 1,000.00 feet; thence along a compound curve whose radius is 300.00 feet, through a central angle of 53° 10' 04", for an arc length of 278.39 feet; thence along a reverse curve whose radius is 300.00 feet; through a central angle of 41° 12' 28", for an arc length of 215.76 to a point on the west line of the East Half of said Section 18.

Attachment 2



Council Agenda Report

From: Leslie Frazier, City Engineer/Deputy Community Development Director

Subject: Approval of a Waterline Reimbursement Agreement with FLT Arrive Paso, LLC for the Installation of a 16-inch Ductile Iron Waterline Along Creston Road.

CEQA Determination: This action is Class 2, Categorically Exempt from the requirements of the Californi

Date: August 19, 2025

Facts

1. On March 17, 2020, the City Council approved the Arrive Paso project (hereinafter referred to as the "Project"), consisting of a 200-unit multi-family planned development located at 1401 Creston Road.
2. The Project is conditioned to install frontage improvements along Creston Road, including new streetlights, trees, curbs, gutters, sidewalks, drainage facilities, street widening, bike lane, travel lanes, and new ADA curb ramps. The improvements are currently under construction.
3. During construction of these frontage improvements, the City determined that the existing 16-inch waterline would not meet the minimum burial depth of 36 inches following the road widening work.
4. The City issued a field directive requiring the developer to install a new 16-inch ductile iron waterline along Creston Road at a deeper elevation to ensure proper coverage and protect the City's water infrastructure.
5. The developer has completed installation of the new waterline consistent with City standards and prevailing wage requirements and has submitted documentation of actual costs incurred.
6. The developer is seeking reimbursement for this additional waterline work, which was beyond its original project conditions. The total reimbursement request is $294,368.64.
7. A Waterline Reimbursement Agreement has been prepared outlining the reimbursement amount, conditions for reimbursement, and terms of payment.

Options

1. Take no action; or
2. Approving the Waterline Reimbursement Agreement with FLT Arrive Paso, LLC in the amount of $294,368.64 for the installation of a 16-inch ductile iron waterline along Creston Road, and authorizing the City Manager and City Attorney to make minor changes to the agreement, if needed, consistent with overall Council direction; or
3. Provide alternative direction to staff.

Analysis and Conclusions

The installation of the 16-inch ductile iron waterline was not originally required as part of the project's frontage obligations. However, due to changes in grading and street elevation, the existing waterline was no longer at sufficient depth. The City directed the developer to perform this work to protect public infrastructure and ensure compliance with utility standards. The new waterline was installed at the City's

direction and serves not only the Project but the broader public by enhancing the reliability of the City's water system.

The developer has submitted cost documentation, lien releases, and prevailing wage compliance reports. The City Engineer has reviewed and accepted the work. The proposed Waterline Reimbursement Agreement is consistent with past agreements and ensures that the developer is fairly reimbursed for infrastructure improvements beyond their project.

Fiscal Impact
The reimbursement of $294,368.64 will be funded from the City's Water Fund. This amount reflects a cost the City would have incurred had it completed the work independently. The water enterprise fund includes annual appropriations and reserves for line rehabilitation and upgrades. As such, there are sufficient funds to cover this reimbursement agreement no additional action is necessary.

CEQA
This action is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15302 (Replacement or Reconstruction) of the CEQA Guidelines. This Class 2 exemption applies to the replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity. The work involved the replacement of an existing 16-inch waterline with a new 16-inch ductile iron waterline along Creston Road at a deeper elevation to maintain adequate burial depth and ensure the continued protection of public infrastructure. The project does not involve an increase in service capacity or expansion beyond existing use. Furthermore, none of the exceptions to the use of a categorical exemption identified under CEQA Guidelines Section 15300.2 apply to this project.

Recommendation (Option 2)
Approve Resolution 25-XXX, authorizing the City Manager to enter into a Waterline Reimbursement Agreement with FLT Arrive Paso, LLC, in the amount of $294,368.64 for the installation of a 16-inch ductile iron waterline along Creston Road, and authorize the City Manager and City Attorney to make minor changes to the agreement, if needed, consistent with overall City Council direction.

Attachments
1. Resolution 25-XXX
    a. Exhibit A – Arrive Waterline Reimbursement Agreement

Attachment 1

RESOLUTION 25-XXX

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES APPROVAL OF A REIMBURSEMENT AGREEMENT WITH FLT ARRIVE PASO, LLC FOR THE INSTALLATION OF A 16-INCH DUCTILE IRON WATERLINE ALONG CRESTON ROAD

WHEREAS, on March 17, 2020, the City Council approved the Arrive Paso project ("Project"), consisting of a 200-unit multi-family planned development located at 1401 Creston Road; and

WHEREAS, the Project is conditioned to install frontage improvements along Creston Road, including streetlights, trees, curbs, gutters, sidewalks, drainage facilities, street widening, bike lanes, travel lanes, and ADA curb ramps, which are currently under construction; and

WHEREAS, during construction, the City issued a field directive requiring the Developer to install a 16-inch ductile iron waterline along the Creston Road frontage of the Project; and

WHEREAS, the Developer has completed the waterline installation in accordance with the City's direction and prevailing wage requirements and has submitted cost documentation for the work; and

WHEREAS, the City Council desires to approve a Reimbursement Agreement in the amount of $294,368.64 with FLT Arrive Paso, LLC, to compensate the Developer for the cost of installing the 16-inch ductile iron waterline; and

WHEREAS, the Reimbursable Improvement benefits the City's water infrastructure system beyond the needs of the Arrive Paso project and serves the broader public interest.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The above recitals are true and correct and incorporated herein by reference.

Section 2. The City Council hereby approves the Reimbursement Agreement with FLT Arrive Paso, LLC, in substantially the form attached hereto, and authorizes the City Manager to execute the Agreement and make any minor, technical, or non-substantive modifications as necessary, subject to approval by the City Attorney.

Section 3. This action is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15302 (Replacement or Reconstruction) of the CEQA Guidelines. This Class 2 exemption applies to the replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity. The work involved the replacement of an existing 16-inch waterline with a new 16-inch ductile iron waterline along Creston Road at a deeper elevation to maintain adequate burial depth and ensure the continued protection of public infrastructure. The project does not involve an increase in service capacity or expansion beyond existing use. Furthermore, none of the exceptions to the use of a categorical exemption identified under CEQA Guidelines Section 15300.2 apply to this project.

Section 4. Effective Date. This Resolution shall take effect immediately upon its adoption.

APPROVED by the City Council of the City of El Paso de Robles by the following vote on August 19, 2025.

AYES:
NOES:
ABSENT:
ABSTAIN:

John R. Hamon, Jr., Mayor

ATTEST:

Melissa Martin, City Clerk

Exhibit A - Arrive Paso Reimbursement Agreement

WATERLINE REIMBURSEMENT AGREEMENT

between

THE CITY OF EL PASO DE ROBLES,
A California Municipal Corporation

and

FLT ARRIVE PASO, LLC,
A Delaware Limited Liability Company

WATERLINE REIMBURSEMENT AGREEMENT

This Reimbursement Agreement ("Agreement") is made and entered into this _____ day of _____, 2025, by and between the **City of El Paso de Robles**, a California municipal corporation ("City"), and **FLT Arrive Paso, LLC**, a Delaware limited liability company ("Developer"). City and Developer are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties."

RECITALS

Developer owns certain real property located in the City of El Paso de Robles, County of San Luis Obispo, State of California, more particularly shown in Exhibit A attached hereto and incorporated by reference herein (the "Property"). The Property consists of approximately 10 acres, located generally at 1401 Creston Road, Paso Robles CA., and more particularly described as APNs 009-571-010 and 009-571-024.

The Developer is constructing the **Arrive Paso** project on the Property, consisting of a 200-unit multifamily planned development approved by the City Council on March 17, 2020.

The City has imposed certain conditions of approval on the Project. Condition of Approval No. 1 of the Engineering Division Conditions on the Project requires Creston Road to be improved with curb, gutter, sidewalk, pavement widening and new striping for travel and bike lanes in accordance with the plans that conform to Creston Corridor Plan approved by the City Engineer (the "Improvements"), as more fully described in Exhibit B, the approved Creston Plan, attached hereto and incorporated herein by reference.

As part of required frontage improvements along Creston Road, Developer constructed improvements consistent with City-approved improvement plans and Conditions of Approval.

During construction, the Developer determined that an existing 16-inch water line would not have the minimum required 36-inches of cover after the City required road widening. Therefore, the **City** directed the Developer to install a new **16-inch ductile iron waterline** deep enough to achieve a minimum 36-inch burial depth.

Developer has completed the installation of the 16-inch ductile iron pipe in accordance with City direction and prevailing wage requirements and has submitted documentation of associated costs.

At its meeting on _____, the **City Council approved a reimbursement** in the amount of **$292,161.46** to Developer for the costs associated with the additional waterline work.

NOW, THEREFORE, the Parties agree as follows:

Exhibit A

1. Scope of Work

The reimbursable work under this Agreement consists solely of the installation of a **16-inch ductile iron pipe waterline** installed along the Creston Road frontage of the Arrive Paso project, performed at the direction of the City. This work is referred to herein as the "Reimbursable Improvement."

2. Reimbursement Amount

City agrees to reimburse Developer a **lump sum of Two Hundred Ninety-Two Thousand One Hundred Sixty-One and 46/100 Dollars ($292,161.46)** for the Reimbursable Improvement (the "Reimbursement Payment"). The Reimbursement Payment represents the full and final reimbursement obligation of the City under this Agreement, and includes all labor, materials, overhead, and applicable taxes or fees.

3. Conditions Precedent

Issuance of the Reimbursement Payment is conditioned on the following:

- Completion and acceptance of the Reimbursable Improvement by the City Engineer.
- Submission of lien releases from all contractors and suppliers who performed work related to Reimbursable Improvement.
- Submittal of prevailing wage documentation to the satisfaction of the City;
- Proof of payment for all work completed for the Reimbursable Improvement.

4. Payment Terms

City shall issue Reimbursement Payment to Developer within **60 calendar days** following satisfaction of the conditions in Section 3.

5. No Further Obligation

This Agreement is limited to reimbursement for the specific Reimbursable Improvement identified herein. It shall not be construed as obligating the City to provide additional reimbursements or credits for any other aspect of the Arrive Paso project.

6. Indemnification

Developer shall indemnify, defend, and hold harmless the City, its elected and appointed officials, officers, employees, and agents, from and against any and all claims, liabilities, losses, and expenses arising out of or relating to the performance of the Reimbursable Improvement, except to the extent caused by the City's sole negligence or willful misconduct.

7. Entire Agreement.

This Agreement contains the final and complete agreement between the parties with respect to the matters herein discussed and supersedes all previous communications and agreements between them, either oral or written, to the extent such prior communications and agreements are inconsistent with this Agreement.

8. No Agency.

Each party acknowledges that it is not the agent or fiduciary of the other.

7. General Provisions

- **Notices**: All notices under this Agreement shall be delivered in writing to the addresses below.
- **Governing Law**: This Agreement shall be governed by the laws of the State of California.
- **Entire Agreement**: This Agreement represents the entire understanding of the Parties regarding the subject matter herein and supersedes all prior understandings.

8. Notice Addresses

City
Attn: City Engineer
City of Paso Robles
1000 Spring Street
Paso Robles, CA 93446

Developer
FLT Arrive Paso, LLC
Attn: Nancy Dubonnet
2082 Michelson Dr., 4th Floor
Irvine, CA 92612

9. Modification.

This Agreement may be modified only by another written instrument duly authorized and executed by the parties. The foregoing notwithstanding, the City Manager is hereby authorized to make such minor amendments to this Agreement on behalf of the City as the City Manager may deem prudent and necessary in its administration, with the concurrence of the City Attorney.

10. Severability.

The provisions of this Agreement are specifically made severable. If any clause, provision, rights and/or remedy provided for herein is unlawful or unenforceable, the

remainder of this Agreement shall remain in effect and be enforced as if such clause, provision, right and/or remedy were not contained herein.

11. Rules of Construction.

The language in all parts of this Agreement shall in all cases be construed as a whole according to its fair meaning, and not strictly for or against, either the City or Developer. Section headings in this Agreement are for convenience only and are not to be considered as a part of this Agreement or in any way limiting or amplifying the provisions hereof. All provisions and any variations thereof shall be deemed to refer to the masculine, feminine, neuter, singular or plural, as the identification of the person or persons, firm or firms, corporation or corporations may require. This Agreement is the product of mutual negotiation and drafting efforts. Accordingly, the judicial rule of construction that ambiguities in a document are to be construed against the drafter of that document shall have no application to the interpretation or enforcement of this Agreement. In any action or proceeding to interpret or enforce this Agreement, the finder of fact may refer to such extrinsic evidence not directly in conflict with the express terms hereof to ascertain and give effect to the intent of the parties to this Agreement.

12. Execution/Counterparts.

This Agreement may be executed in one or more counterparts, each of which shall be an original and all such counterparts together shall constitute the entire agreement of the parties hereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first above written.

CITY OF EL PASO DE ROBLES

By: _____
Name: Chris Hout
Title: City Manager

FLT ARRIVE PASO, LLC,
a Delaware limited liability company

By: _____
Name: Michael B. Earl
Title: Vice President

Exhibit A

NOTARY ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On May 23, 2025, before me, A. Harvey,
(insert name and title of the officer)

Notary Public, personally appeared Michael B. Earl,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature A. Harvey (Seal)

A. HARVEY
Notary Public - California
Orange County
Commission # 2375595
My Comm. Expires Sep 19, 2025

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

Real property in the City of Paso Robles, County of San Luis Obispo, State of California, described as follows:

PARCEL 1:

A PORTION OF LOT 24 OF RANCHO SANTA YSABEL, IN THE CITY OF PASO ROBLES, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, ACCORDING TO MAP RECORDED JANUARY 25, 1887 IN BOOK A, PAGE 29 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF TRACT 1892 AS SHOWN ON MAP FILED IN BOOK 16, PAGE 50 OF MAPS, RECORDS OF SAID COUNTY; THENCE NORTH 89° 59' 34" WEST, ALONG THE SOUTH LINE OF SAID TRACT 1892, A DISTANCE OF 1980.00 FEET TO THE SOUTHWEST CORNER OF SAID TRACT 1892;
THENCE NORTH 0° 18' 22" WEST, ALONG THE WEST LINE OF SAID TRACT 1892, A DISTANCE OF 659.57 FEET TO THE TRUE POINT OF BEGINNING; THENCE LEAVING SAID WEST LINE OF TRACT 1892

1) NORTH 0° 24' 00" WEST, ALONG A LINE PARALLEL WITH AND EASTERLY OF THE WEST FACE OF A CONCRETE BLOCK WALL, 660.01 FEET TO A PROLONGATION OF THE NORTH LINE OF THAT LAND FIRST DESCRIBED IN GRANT DEED RECORDED IN BOOK 115, PAGE 419 OF DEEDS, RECORDS OF SAID COUNTY; THENCE
2) SOUTH 89° 51' 43" WEST, ALONG SAID PROLONGATION, A DISTANCE OF 5.37 FEET TO THE NORTHEAST CORNER OF SAID LAND, AS EVIDENCED BY A REBAR WITH CAP STAMPED "RCE 29743"; THENCE
3) SOUTH 0° 08' 17" EAST, ALONG THE EAST LINE OF SAID LAND 660.00 FEET TO THE SOUTHEAST CORNER OF SAID LAND, AS EVIDENCED BY A REBAR WITH CAP STAMPED "RCE 29743"; THENCE
4) NORTH 89° 52' 13" EAST, 8.39 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

THAT PORTION OF LOT 24 OF THE SUBDIVISION OF THE RANCHO SANTA YSABEL, IN THE CITY OF EL PASO DE ROBLES, COUNTY OF SAN LUIS OBISPO, STATE OF CALIFORNIA, ACCORDING TO THE MAP OF SAID SUBDIVISION MADE BY R.R. HARRIS, SURVEYOR IN 1886, AND FILED FOR RECORD JANUARY 25, 1887 IN BOOK A, PAGE 29 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

Exhibit A

BEGINNING AT A POINT 10 CHAINS NORTH OF STAKE MARKED S.Y. 20; THENCE NORTH 10 CHAINS; THENCE AT RIGHT ANGLES EAST 10 CHAINS; THENCE AT RIGHT ANGLES SOUTH 10 CHAINS; THENCE AT RIGHT ANGLES WEST 10 CHAINS TO THE PLACE OF BEGINNING.

APN: 009-571-010 (Affects Parcel 2) 009-571-024 (Affects Parcel 1)

EXHIBIT B

CRESTON PLAN

[See Attached]

Exhibit A

SHEET INDEX

1	TITLE SHEET		
2	GENERAL NOTES		
3	STREET IMPROVEMENTS	CRESTON RD	263+72 TO 267+00
4	STREET IMPROVEMENTS	CRESTON RD	267+00 TO 270+36
5	CURB RETURN PROFILES		
6	DETAILS		
7	STANDARD DETAILS		
8	STANDARD DETAILS		
9	WATER POLLUTION CONTROL PLAN		
10	WPCD DETAILS		

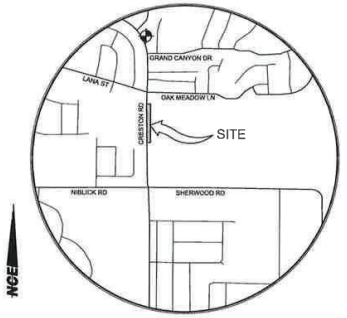
IMPROVEMENT PLANS

FOR

1401 CRESTON ROAD

CITY OF EL PASO DE ROBLES
COUNTY OF SAN LUIS OBISPO
CALIFORNIA

VICINITY MAP
NO SCALE



LOCATION MAP
NO SCALE

LEGEND

SYMBOLS

- PROPOSED TELEPHONE MANHOLE
- PROPOSED SANITARY SEWER MANHOLE
- PROPOSED STORM DRAIN MANHOLE
- CONSTRUCT 2:1 SLOPE UON
- TREE TO BE REMOVED
- EXISTING TELEPHONE MANHOLE
- EXISTING SANITARY SEWER MANHOLE
- EXISTING STORM DRAIN MANHOLE
- EXISTING STORM DRAIN INLET/CATCH BASIN
- EXISTING METER, BOX VAULT OR PEDESTAL (SEE ABBREVIATIONS)
- EXISTING WATER VALVE
- EXISTING POLE (SEE ABBREVIATIONS)
- EXISTING GUY WIRE
- EXISTING FIRE HYDRANT
- EXISTING SIGN
- EXISTING CONTOUR
- 800 FINISH GRADE CONTOUR
- EXISTING WATER
- EXISTING GAS
- EXISTING SEWER
- EXISTING TELEPHONE
- EXISTING STORMDRAIN
- EXISTING OVERHEAD
- EXISTING EDGE OF PAVEMENT
- PROPOSED EDGE OF PAVEMENT
- EXISTING FENCE
- RIGHT-OF-WAY
- PROPERTY LINE
- PROJECT BOUNDARY
- ADJACENT PROPERTY LINE
- SAWCUT PAVEMENT
- GRADE BREAK
- FENCE
- TREE PROTECTION FENCE
- PHASE LINE
- EXISTING RETAINING WALL
- RETAINING WALL
- SCREEN WALL
- 2/5 CONSTRUCT PER DETAIL 2, SHEET 5
- B/— CONSTRUCT PER DETAIL B, "THIS" SHEET
- SC-1/6 CONSTRUCT PER SECTION 1, SHEET 6

ABBREVIATIONS

AB	AGGREGATE BASE	GB	GRADE BREAK	RT	RIGHT
AC	ASPHALTIC CONCRETE	GIP	GALVANIZED IRON PIPE	RSP	ROCK SLOPE PROTECTION
AGG	AGGREGATE	GD	GROUND	R/W	RIGHT OF WAY
AP	ANGLE POINT	HDS	HYDRODYNAMIC SEPARATOR	SC	SAWCUT
BO	BLOWOFF	HMA	HOT MIX ASPHALT	SD	STORM DRAIN
BVCE	BEGIN VERTICAL CURVE ELEVATION	HP	HIGH POINT	SDDI	STORMDRAIN DROP INLET
BVCS	BEGIN VERTICAL CURVE STATIONING	HPW	HIGH PRESSURE WATER	SDMH	STORM DRAIN MANHOLE
CB	CATCH BASIN	INT	INTERSECTION	SS	SANITARY SEWER
CIP	CAST IRON PIPE	INV	INVERT	SSCO	SANITARY SEWER CLEAN OUT
CL	CENTERLINE	JP	JOINT POLE	SSL	SANITARY SEWER LATERAL
CMP	CORRUGATED METAL PIPE	LT	LEFT	SSMH	SANITARY SEWER MANHOLE
CONC	CONCRETE	MB	MAIL BOX	STA	STATION
CONST	CONSTRUCT	MJ	MECHANICAL JOINT	STD	STANDARD TEL TELEPHONE
CPP	CORRUGATED POLYETHYLENE PIPE	MP	METER POLE	TP	TELEPHONE POLE
CY	CUBIC YARDS	NTS	NOT TO SCALE	TPE	TELEPHONE POWER ELECTRIC
DI	DRAIN INLET	OC	ON CENTER	TC	TOP OF CURB
DIP	DUCTILE IRON PIPE	PC	POINT OF CURVATURE	TD	TOP OF DIKE
DWY	DRIVEWAY	PIV	POST INDICATOR VALVE	TF	TOP OF FOOTING
EG	EXISTING GRADE	PGE	PACIFIC GAS & ELECTRIC	TG	TOP OF GRATE
EP	EDGE OF PAVEMENT	PTC	POWER, TELEPHONE CABLE	TP	TOP OF PAVEMENT
EVCE	END VERTICAL CURVE ELEVATION	PT	POINT OF TANGENCY	TW	TOP OF WALL
EVCS	END VERTICAL CURVE STATION	PUE	PUBLIC UTILITY EASEMENT	TYP	TYPICAL
FDC	FIRE DEPARTMENT CONNECTION	PVC	POLYVINYL CHLORIDE	UON	UNLESS OTHERWISE NOTED
FG	FINISH GRADE	PVI	POINT OF VERTICAL INTERSECTION	VC	VERTICAL CURVE
FL	FLOW LINE	PP	POWER POLE	WL	WATER LINE
FS	FINISH SURFACE	PS	PUMP STATION	WM	WATER METER
FW	FIREWATER	RIM	RIM ELEVATION	WV	WATER VALVE

HORIZONTAL AND VERTICAL CONTROL

BENCHMARK

THE ELEVATIONS SHOWN HEREON ARE BASED ON CITY OF PASO ROBLES BENCH MARK #21 ON THE EAST SIDE OF CRESTON ROAD ±79 FEET SOUTH FROM THE CENTERLINE OF GOLDEN HILL ROAD.

ELEV = 827.55' (CITY OF PASO ROBLES, NAVD88 DATUM)

CONTOUR INTERVAL = 1.0'

BASIS OF BEARINGS

BASIS OF BEARING FOR THIS PROJECT IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM (NAD 83 HPGN 1991.35 EPOCH) ZONE 5. ALL DISTANCES SHOWN ARE GROUND DISTANCES.

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER -
DATE - 11/5/20

NORTH COAST ENGINEERING INC. copyright©2020

NCE
NORTH COAST
ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

CONSTRUCTION ACCEPTED BY CITY OF PASO ROBLES:

DAVID M. ATHEY RCE C59394 CITY ENGINEER DATE

DESIGNED BY	CHECKED BY
ZTS	
DRAWN BY	SCALE
ANN	

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

TITLE SHEET

JOB No. 18139

1 of 10

REV 0

R:\PROJ\18139\Design\Plan Set\18139 Plan Set.dwg, TITLE SHEET, 10/29/2020 4:01:26 PM, 531.11

Exhibit A

GRADING NOTES

1. ALL GRADING SHALL CONFORM TO THE CITY OF PASO ROBLES GRADING REQUIREMENTS AND THE 2016 CALIFORNIA BUILDING CODE CHAPTER 18A AND APPENDIX J. THE STANDARDS AND REQUIREMENTS PERTAINING THERETO, AND THE RECOMMENDATIONS AND REQUIREMENTS OF THE SOILS ENGINEER, UNDER "ENGINEERED GRADING REQUIREMENTS".
2. ALL GRADING SHALL CONFORM WITH THE RECOMMENDATIONS AND REQUIREMENTS OF THE PRELIMINARY SOILS INVESTIGATION REPORT BY EARTH SYSTEMS PACIFIC, DATED SEPTEMBER 25, 2018. THIS REPORT SHALL BE INCORPORATED INTO THIS PLAN AND MADE A PART HEREOF AS IF SPELLED OUT IN ITS ENTIRETY HEREON.
3. AREAS TO BE GRADED SHALL BE CLEARED OF ALL VEGETATION, INCLUDING ROOTS AND OTHER MATERIAL UNSUITABLE FOR STRUCTURAL FILL, AND SCARIFIED TO A MINIMUM DEPTH OF 12".
4. IN AREAS TO RECEIVE FILL, THE EXISTING SOILS SHALL BE SCARIFIED AND COMPACTED TO A MINIMUM OF NINETY PERCENT OF MAXIMUM DENSITY. THE FILL MATERIAL OBTAINED FROM OTHER AREAS ON THE SITE MAY BE PLACED IN THIN LAYERS AND COMPACTED TO A MINIMUM OF NINETY PERCENT OF MAXIMUM DENSITY. WHERE FILLS ARE PLACED ON SLOPES, A KEY SHALL BE CUT AT THE TOE OF THE SLOPE AT LEAST TEN FEET WIDE AND INTO FIRM NATURAL SOILS. AS THE FILL MATERIAL IS PLACED UP THE SLOPE, BENCHES SHALL BE CUT AT REGULAR INTERVALS INTO FIRM NATURAL SOILS.
5. PRIOR TO PLACEMENT OF FILL MATERIAL, THE PREPARED AREA SHALL BE INSPECTED AND APPROVED BY A CITY GRADING INSPECTOR AND THE SUPERVISING SOILS ENGINEER.
6. CUT AND FILL SLOPES SHALL NOT EXCEED A GRADE OF 2 HORIZONTAL TO 1 VERTICAL UNLESS CERTIFIED STABLE BY THE SOILS ENGINEER, AND ACCEPTED BY THE CITY ENGINEER.
7. FILL MATERIAL, APPROVED BY THE SUPERVISING SOILS ENGINEER, SHALL BE PLACED IN LIFTS NOT EXCEEDING 6 INCHES IN COMPACTED THICKNESS, MOISTENED OR DRIED AS NECESSARY TO NEAR OPTIMUM MOISTURE CONTENT, AND COMPACTED BY AN APPROVED METHOD.
8. FILL MATERIAL SHALL BE COMPACTED TO A MINIMUM OF 90% OF MAXIMUM DENSITY AS DETERMINED BY A.S.T.M. D-1557-78 (MODIFIED TO 3 LAYERS) AND SO CERTIFIED BY TESTS AND REPORTS BY THE SUPERVISING SOILS ENGINEER. SOILS TEST SHALL BE CONDUCTED AT NOT LESS THAN ONE TEST FOR EACH 18-INCHES OF FILL AND FOR EACH 500 CUBIC YARDS OF FILL.
9. ALL SOILS WITHIN 2 FEET OF FINISHED GRADE IN THE STREET SHALL BE COMPACTED TO 95% RELATIVE COMPACTION.
10. UTILITY TRENCH BACKFILL WITHIN THE STREET SECTIONS SHALL CONFORM TO THE REQUIREMENTS OF THE CITY OF PASO ROBLES.
11. THE ROADBED SUBGRADE SHALL BE SCARIFIED AND COMPACTED AFTER INSTALLATION OF ALL UNDERGROUND UTILITIES, AND BEFORE PLACEMENT OF AGGREGATE BASE IN ORDER TO ACHIEVE UNIFORM COMPACTION.
12. SURFACE DRAINAGE SHALL NOT BE LESS THAN 2% EXCEPT FOR PAVED SURFACES AND POSITIVE DRAINAGE SHALL BE MAINTAINED AWAY FROM ALL STRUCTURES AND SLOPES.
13. ALL UNSUITABLE SOILS MATERIALS AND RUBBISH AND DEBRIS RESULTING FROM GRADING OPERATIONS SHALL BE REMOVED FROM THE JOB SITE AND DISPOSED OF PROPERLY.
14. SLOPE CONSTRUCTION REQUIREMENTS INCLUDING TERRACING SHALL BE SPECIFIED BY THE SUPERVISING SOILS ENGINEER PRIOR TO CONSTRUCTION OF GRADED SLOPES.
15. THE CONTRACTOR SHALL EMPLOY ALL LABOR, EQUIPMENT AND METHODS REQUIRED TO PREVENT HIS OPERATIONS FROM PRODUCING DUST, AND AMOUNTS DAMAGING TO PROPERTY, CULTIVATED VEGETATION AND DOMESTIC ANIMALS, OR CAUSING A NUISANCE TO PERSONS OCCUPYING BUILDINGS IN THE VICINITY OF THE JOB SITE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE CAUSED BY DUST RESULTING FROM HIS OPERATIONS. DUST ABATEMENT MEASURES SHALL BE CONTINUED UNTIL RELIEF IS GRANTED BY THE GRADING INSPECTOR.
16. ALL SLOPES OVER 3 FEET HIGH SHALL BE PLANTED WITH PERENNIAL VEGETATION APPROVED BY THE CITY AND SHALL BE DENSE AND GROWING PRIOR TO FINAL INSPECTION, OR AS OTHERWISE SPECIFIED ON THESE PLANS.
17. ESTIMATED RAW EARTH WORK QUANTITIES: 3,054 CY CUT, 11 CY FILL, ESTIMATED EARTHWORK QUANTITIES REPRESENT THE DIFFERENCES BETWEEN EXISTING SURFACE ELEVATIONS AND SUBGRADE (ROUGH GRADE) SURFACES ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR EARTHWORK QUANTITIES FOR BIDDING PURPOSES, AND SHALL MAKE HIS OWN ALLOWANCES FOR COMPACTION LOSSES, LOSSES DUE TO CLEARING AND/OR SUBSIDENCE, AND GAINS FROM TRENCH SPOILS.
18. PRIOR TO ANY GRADING THE DEVELOPER SHALL BE RESPONSIBLE FOR SCHEDULING A PRE-CONSTRUCTION MEETING WITH THE CITY AND OTHER AFFECTED AGENCIES. THE CONTRACTOR SHALL NOTIFY THE CITY AT LEAST 48 HOURS PRIOR TO ANY WORK BEING PERFORMED, AND ARRANGE FOR INSPECTION (CALL 237-3860).
19. A SOILS ENGINEER SHALL SUPERVISE THE GRADING AND CERTIFY THAT ALL GRADING HAS BEEN COMPLETED IN CONFORMANCE WITH THESE PLANS AND SPECIFICATIONS, CHAPTER 70 OF THE UNIFORM BUILDING CODE, AND THE RECOMMENDATION OF THE PRELIMINARY SOILS REPORT. A FINAL SOILS REPORT SHALL BE PROVIDED IN ACCORDANCE WITH THE 2016 CALIFORNIA BUILDING CODE.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING SURVEY MARKERS DURING CONSTRUCTION, ALL SUCH MONUMENTS OR MARKERS DISTURBED SHALL BE RESET AT CONTRACTORS' EXPENSE.
21. ALL TOP SOIL SHALL BE STOCKPILED FOR LATER DISTRIBUTION OVER THE LOTS AND SLOPES. ALL CUT AND FILL SLOPES SHALL BE HYDROSEEDED UPON COMPLETION OF GRADING. IRRIGATION MAY BE NECESSARY TO ACHIEVE DENSE AND GROWING VEGETATION PRIOR TO FINAL INSPECTION. A BOND MAY BE REQUIRED IF THE WEATHER IS INAPPROPRIATE FOR HYDROSEEDING.
22. ALL ROUGH GRADING AND FINAL SOILS REPORT SHALL BE COMPLETED AND ACCEPTED BY THE CITY ENGINEER PRIOR TO ISSUANCE OF ANY BUILDING PERMITS.
23. ANY OAK TREES ON THE SITE SHALL BE PROTECTED DURING CONSTRUCTION, AS OUTLINED IN THE CITY'S OAK TREE PRESERVATION ORDINANCE NO. 553. NO GRADING SHALL TAKE PLACE WITHIN THE CRITICAL ROOT ZONE OF THE TREE WITHOUT THE APPROVAL OF THE DIRECTOR OF PUBLIC WORKS, AND AN INSPECTION MUST BE CALLED PRIOR TO ANY SUCH WORK TAKING PLACE. IF REMOVAL OF AN OAK TREE IS PROPOSED, AN APPLICATION MUST BE FILED WITH THE PUBLIC WORKS DEPARTMENT AND APPROVED BY THE CITY COUNCIL.
24. ANY TEMPORARY STOCKPILES OF EARTH SHALL BE APPROVED BY THE CITY, AND SHALL NOT OBSTRUCT DRAINAGE OR CREATE BLOWING DUST.
25. THE CONTRACTOR SHALL SUBMIT AN EROSION CONTROL PLAN AND INSTALL THE APPROVED DRAINAGE DEVICES FOR WORK DURING THE RAINY SEASON OF OCTOBER THROUGH APRIL.
26. DUST CONTROL SHALL BE MAINTAINED AT ALL TIMES.

STANDARD NOTES

GENERAL SITE CONDITIONS

1. INFORMATION SHOWN ON ALL EXISTING IMPROVEMENTS ON THESE DRAWINGS IS APPROXIMATE AND IS TAKEN FROM FIELD SURVEY AND/OR CITY OF PASO ROBLES RECORDS. THE CONTRACTOR SHALL VERIFY LOCATIONS OF ALL UTILITIES PRIOR TO BEGINNING OF WORK. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (U.S.A. 8-1-1) 48 HOURS PRIOR TO BEGINNING ANY EXCAVATION. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR PROTECTION OF ALL UNDERGROUND UTILITIES. THE CONTRACTOR SHALL EXPOSE AND VERIFY ALL CRITICAL SECTIONS OF EXISTING UTILITIES PRIOR TO COMMENCEMENT OF CONSTRUCTION.
2. ALL CONSTRUCTION WORK AND INSTALLATION SHALL CONFORM TO THE CITY OF PASO ROBLES STANDARDS AND SPECIFICATIONS, AND ALL WORK SHALL BE SUBJECT TO THE APPROVAL OF THE CITY.
3. WHEN INSUFFICIENT DETAILS OR SPECIFICATIONS ARE SHOWN, THE CALTRANS STANDARD SPECIFICATIONS AND STANDARD PLANS AND THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (GREEN BOOK) ARE HEREBY REFERENCED AND INCLUDED.
4. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE DURING THE COURSE OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE ENGINEER, CITY AND OWNER HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING FROM LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR ENGINEER.
5. A REGISTERED CIVIL ENGINEER SHALL STATE THAT THE IMPROVEMENTS, WHEN COMPLETED, ARE IN SUBSTANTIAL ACCORDANCE WITH THE PLANS PRIOR TO THE REQUEST FOR FINAL INSPECTION. RECORD DRAWINGS PLANS ARE TO BE PREPARED AFTER CONSTRUCTION IS COMPLETED. THE ENGINEER CERTIFYING THE IMPROVEMENTS AND PREPARING THE RECORD DRAWINGS PLANS SHALL BE PRESENT AT THE FINAL INSPECTION.
6. THE CITY MAY REQUIRE REVISIONS IN THE PLANS TO SOLVE UNFORESEEN CIRCUMSTANCES THAT MAY ARISE DURING THE COURSE OF CONSTRUCTION. ALL REVISIONS SHALL BE SUBJECT TO THE APPROVAL OF THE DEVELOPERS' ENGINEERS.
7. THE CONTRACTOR SHALL HAVE COPIES OF THE PLANS AND SPECIFICATIONS FOR THIS PROJECT ON THE SITE AT ALL TIMES. ALL CHANGES OCCURRING DURING THE PROJECT CONSTRUCTION SHALL BE RECORDED ON THESE PLANS, AND THEY SHALL BE TRANSMITTED TO THE PROJECT ENGINEER TO INCORPORATE INTO THE RECORD DRAWINGS RECORD.
8. ALL STATIONING SHOWN ON THESE PLANS REFERS TO CENTERLINE UNLESS OTHERWISE NOTED.
9. THE CONTRACTOR SHALL PRACTICE SAFETY AT ALL TIMES AND SHALL FURNISH, ERECT, AND MAINTAIN SUCH FENCES, BARRICADES, DETOURS, FLAGMAN, LIGHTS AND SIGNS AS NECESSARY TO GIVE PROTECTION TO THE PUBLIC AT ALL TIMES. TRAFFIC CONTROL REQUIRED PER CALTRANS AND CITY OF PASO ROBLES TECHNICAL SPECIFICATIONS FOR THIS JOB. CONTRACTOR WILL BE REQUIRED TO KEEP TWO-WAY TRAFFIC OPEN AT ALL TIMES UNLESS OTHERWISE APPROVED BY THE CITY. THE CONTRACTOR SHALL FURNISH A TRAFFIC CONTROL PLAN PRIOR TO CONSTRUCTION AND SHALL PROVIDE THE APPROVED SIGNS, LIGHTS, BARRICADE, AND FLAGGING. ROAD CLOSURES MAY BE AUTHORIZED ONLY FOR EXTREME CIRCUMSTANCES.
10. NO CONSTRUCTION SHALL BE STARTED WITHOUT PLANS APPROVED BY THE CITY ENGINEERING DEPARTMENT. THE CITY INSPECTOR SHALL BE NOTIFIED AT LEAST 48 HOURS PRIOR TO THE STARTING OF CONSTRUCTION. ANY WORK DONE WITHOUT APPROVAL PRIOR TO NOTIFYING THE CITY INSPECTOR MAY BE REJECTED AT THE CONTRACTORS' AND/OR OWNERS' RISK.
11. THE CONTRACTOR SHALL OBTAIN AN ENCROACHMENT PERMIT FROM THE CITY OF PASO ROBLES AND SHALL NOTIFY CITY INSPECTOR 48 HOURS PRIOR TO BEGINNING WORK (237-3860).
12. THE SOILS ENGINEER SHALL PERFORM R-VALUE TESTS AT LOCATIONS APPROVED BY THE CITY AFTER ROUGH GRADING OF THE SITE. THE FINAL PAVEMENT DESIGN BASED UPON THESE TESTS SHALL BE APPROVED BY THE CITY.
13. THE NAMES AND TELEPHONE NUMBERS OF THE PROJECT ENGINEER, SOILS ENGINEER, SURVEYOR AND CONSTRUCTION SUPERINTENDENT SHALL BE SUBMITTED AND KEPT ON FILE IN THE OFFICE OF THE CITY ENGINEER.
14. THE ALLOWED HOURS OF OPERATION ARE 7:00 AM TO 7:00 PM, MONDAY THROUGH FRIDAY. ANY WORK REQUESTED ON WEEKENDS AND HOLIDAYS MUST BE SUBMITTED IN WRITING AT LEAST 24 HOURS IN ADVANCE.
15. NO FIELD CHANGE SHALL BE ALLOWED WITHOUT WRITTEN APPROVAL BY THE DESIGN ENGINEER AND THE CITY ENGINEER.
16. ALL UNSUITABLE MATERIALS SHALL BE REMOVED FROM THE PROJECT AND BE PLACED AT A SUITABLE DISPOSAL SITE.
17. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR(S) TO BE FULLY INFORMED OF AND TO COMPLY WITH ALL LAWS, ORDINANCES, CODES, REQUIREMENTS, AND STANDARDS WHICH IN ANY MANNER AFFECT THE COURSE OF CONSTRUCTION OF THIS PROJECT, THOSE ENGAGED OR EMPLOYED IN THE CONSTRUCTION, OR THE MATERIALS USED IN THE CONSTRUCTION.
18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE PUBLIC AND PRIVATE PROPERTY ADJACENT TO THE WORK AREA AND SHALL EXERCISE DUE CAUTION TO AVOID DAMAGE TO SUCH PROPERTY. THE CONTRACTOR SHALL REPLACE AND REPAIR TO THEIR ORIGINAL CONDITION ALL EXISTING IMPROVEMENTS WITHIN OR ADJACENT TO THE WORK AREA WHICH ARE NOT DESIGNED FOR REMOVAL, AND ARE DAMAGED OR REMOVED AS A RESULT OF HIS OPERATIONS, AND BE REQUIRED TO REPAIR OR REPLACE SAME TO THE SATISFACTION OF AND AS DIRECTED BY THE CITY INSPECTOR OR ENGINEER.
19. ALL CONTRACTORS AND SUBCONTRACTORS WORKING WITHIN THE RIGHT-OF-WAY SHALL HAVE AN APPROPRIATE CONTRACTORS' LICENSE AND LOCAL BUSINESS LICENSE, AND SHALL OBTAIN AN ENCROACHMENT PERMIT AS REQUIRED BY ANY AGENCY.
20. CONTRACTOR IS RESPONSIBLE TO COORDINATE EXISTING MAILBOX RELOCATIONS AND/OR INSTALLATION OF NEW MAILBOXES TO THE SATISFACTION OF THE LOCAL POSTMASTER AND THE CITY OF PASO ROBLES.

GENERAL PIPELINE CONDITIONS

21. ALL STATIONING IS BASED ON CENTERLINE OF PIPE UNLESS OTHERWISE SHOWN ON PLANS.
22. THE CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES TO MARK LOCATIONS AND SHALL POTHOLE ALL UTILITY CROSSING, PRIOR TO STAKING AND PRIOR TO ANY PIPELINE EXCAVATION TO ALLOW GRADE REVISIONS IF NECESSITATED BY ACTUAL LOCATIONS.
23. THE CONTRACTOR SHALL CONTACT THE FOLLOWING UTILITY COMPANIES AT LEAST 48 HOURS BEFORE BEGINNING EXCAVATION AND SHALL VERIFY WHETHER OR NOT A REPRESENTATIVE OF EACH COMPANY WILL BE PRESENT DURING EXCAVATION:
    UNDERGROUND SERVICE ALERT (USA) – 8-1-1
    AT&T OF CALIFORNIA – MEMBER USA OR 805-543-7868
    SOUTHERN CALIFORNIA GAS CO. – MEMBER USA OR 805-984-7821
    PACIFIC GAS AND ELECTRIC CO. – MEMBER USA OR 800-743-5000
    CHARTER COMMUNICATIONS – 805-748-8725
    CITY OF PASO ROBLES – 805-237-3860
24. PIPELINES SHALL BE INSTALLED AFTER THE ROADWAYS AND THE SITE HAVE BEEN BROUGHT TO SUBGRADE.

SEWER CONDITIONS

25. ALL SEWER MANHOLE RIMS SHALL BE ADJUSTED TO FINISH GRADE IN PAVED AREAS AND TO 6" ABOVE FINISH GRADE IN UNTRAVELED LANDSCAPED AREAS.
26. SANITARY SEWER PIPE SHALL BE PVC: PVC SHALL BE SDR 35 WITH INTEGRAL SOCKET END FOR GASKETED JOINT ASSEMBLY. PIPE, FITTINGS, AND JOINTS SHALL BE IN CONFORMANCE WITH THE APPLICABLE REQUIREMENTS ASTM 3034.
27. SEWER MANHOLES, DROP MANHOLES, CLEAN-OUTS AND LATERALS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF PASO ROBLES STANDARD DRAWINGS NO. F-1 THROUGH F-8, RESPECTIVELY.
28. THE CONTRACTOR SHALL PROVIDE RECORD DRAWINGS INFORMATION AS TO EXACT LOCATION BY CENTERLINE STATION AND DEPTH OF ALL SEWER LATERALS AT THE POINT WHERE THEY CROSS THE EASEMENT OR STREET RIGHT-OF-WAY LINE AS WELL AS MANHOLE AND CLEAN-OUT LOCATIONS FOR THE PURPOSE OF PROVIDING THE ENGINEER WITH A BASIS FOR RECORD DRAWINGS. SEWER LATERALS SHALL BE MARKED CLEARLY ON THE CURB FACE WITH A STAMPED "S".
29. SEWER MAINS SHALL BE TESTED AFTER ROADWAYS AND THE SITE HAVE BEEN BROUGHT TO SUBGRADE, AND AFTER COMPACTION CERTIFICATION.
30. ALL NEW SEWER MAIN INSTALLATIONS SHALL BE TELEVISED, CLEANED, VIDEOED, AND MANDREL TESTED IF PUBLIC.

WATER CONDITIONS

31. WATER MAINS SHALL BE TESTED AFTER THE ROADWAYS AND THE SITE HAVE BEEN BROUGHT TO SUBGRADE, AND COMPACTION CERTIFICATION.
32. ALL WATER MAINS AND SERVICES SHALL PASS OVER ALL SEWER MAINS AND LATERALS WITH A MINIMUM OF 18 INCHES OF VERTICAL CLEARANCE, UNLESS OTHERWISE AUTHORIZED ON THE PLANS.
33. ALL WATER MAIN FITTINGS, TEES, VALVES, BENDS, ETC., SHALL HAVE FLANGE CONNECTIONS WITH ANY ADJACENT FITTINGS. USE 1/2 INCH PIPE AT ALL CONNECTIONS TO FITTINGS PER PIPE MANUFACTURERS' RECOMMENDATIONS. ALL GATE VALVES SHALL BE RESILIENT WEDGE, UNLESS OTHERWISE SHOWN ON THE PLANS.
34. FIRE HYDRANT ASSEMBLIES, GATE VALVE BOX AND ANCHOR, AIR RELEASE VALVES AND THRUST BLOCKS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF PASO ROBLES STANDARD DRAWINGS NO. G-1, G-5, G-7.1, G-7.2, G-8 AND G-9, RESPECTIVELY.
35. PVC PIPE SHALL BE SDR18 AND SHALL CONFORM TO AND MEET THE REQUIREMENTS OF A.W.W.A. SPECIFICATIONS GOOD FOR TEN INCHES AND SMALLER. LARGE DIAMETER PIPE 12 INCHES THRU 24 INCHES SHALL BE DUCTILE IRON AND CONFORM TO C-905, UNLESS OTHERWISE SPECIFIED HEREON.
36. ALL VALVE BOX COVERS SHALL BE ADJUSTED TO FINISH GRADE.
37. THE CONTRACTOR SHALL PROVIDE AS-BUILT INFORMATION AS TO EXACT LOCATION BY CENTERLINE STATION AND MAIN DEPTH OF ALL WATER FACILITY APPURTENANCES: VALVES, TEES AND OTHER FITTINGS, METERS, AND OTHER PERTINENT FEATURES FOR THE PURPOSE OF PROVIDING THE ENGINEER WITH A BASIS FOR RECORD DRAWINGS. A "W" SHALL BE CLEARLY MARKED ON THE CURB FACE FOR SERVICE LOCATION.
38. A CONTINUOUS TRACER WIRE SHALL BE PLACED OVER THE WATER MAIN AND BROUGHT INTO THE VALVE CHAMBERS FOR TESTING.
39. THE CONTRACTOR SHALL FURNISH SUPPLIERS' CERTIFICATES STATING THAT ALL PIPE, VALVES, FITTINGS, PROTECTIVE COATINGS AND ALL OTHER MATERIALS COMPLY WITH THE SPECIFICATIONS AND REQUIREMENTS OF THE CITY OF PASO ROBLES.
40. LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES WHERE SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORDS AND ARE APPROXIMATE ONLY. THE CROSSING OF THESE UTILITIES WITH WATER MAINS SHALL TENTATIVELY BE AS SHOWN ON THE PLANS. CONTRACTOR SHALL HAND EXPOSE UTILITIES PRIOR TO ANY CONSTRUCTION OF WATER MAINS IN ORDER TO VERIFY LOCATION AND DEPTH. WHERE WATER MAINS CANNOT BE MAINTAINED WITH AT LEAST 36 INCHES COVER AND 6 INCHES CLEARANCE FROM THE UTILITIES, UNLESS OTHERWISE SPECIFIED ON THE PLANS, THE ENGINEER SHALL BE NOTIFIED AND THE WATER MAIN DEPTH WILL BE ADJUSTED TO MEET THE NECESSARY DEPTH AND CLEARANCE REQUIREMENTS.
41. LOCATIONS AND ELEVATIONS OF EXISTING WATER LINES AND APPURTENANCES ARE APPROXIMATE. WHERE CONNECTIONS TO EXISTING LINES ARE TO BE MADE, AS SHOWN ON THE PLANS, CONTRACTOR SHALL EXPOSE THE EXISTING LINE AND NOTIFY THE ENGINEER OF LOCATION, ELEVATION AND TYPE OF PIPE AND/OR FITTINGS PRIOR TO ANY CONSTRUCTION.
42. PRESSURE TESTING OF THE SYSTEM SHALL BE DONE WHEN SERVICES AND RELATED FITTINGS ARE INSTALLED PROPERLY AND ALL METER BOXES ARE SET TO PROPER GRADE. NO PERMANENT CONNECTIONS TO EXISTING WATERLINES SHALL BE MADE UNTIL ALL PRESSURE TESTING AND BACTERIA TESTING IS COMPLETE. TEMPORARY CONNECTIONS MAY BE ALLOWED FOR CONSTRUCTION PURPOSES, HOWEVER, PROPER BACKFLOW PROTECTION DEVICES WILL BE REQUIRED.
43. WHEN THE ENTIRE SYSTEM IS COMPLETED AND TESTED TO CITY'S SPECIFICATIONS, THE WATER DEPARTMENT WILL SET WATER METERS AT ALL SERVICES IN THE TRACT AND WILL LEAVE THEM IN THE LOCKED OFF POSITION. WATER WILL BE TURNED ON ONLY AFTER WATER SERVICE IS REQUESTED BY THE OWNER OR OCCUPANT.
44. THE CITY IS TO BE NOTIFIED OF ALL WORK INVOLVING SHUTTING OFF WATER AT ANY TIME FOR ANY REASON. LINES SHALL BE PRESSURIZED AND PROTECTED FROM BACK-FLOW CONDITIONS WHICH COULD CAUSE BACTERIA AND DIRT TO ENTER LINES. THE CITY SHALL OPERATE ALL VALVES IN THE ACCEPTED SYSTEM.
45. BEFORE ANY PRESSURE TESTING IS DONE FOR CITY INSPECTION, THE SYSTEM MUST BE COMPLETED PER CITY STANDARDS; ALL SERVICES INSTALLED AND TO GRADE, ALL MAIN LINE CONTROL VALVES MUST HAVE CHAMBERS SET TO GRADE, ALL BLOW-OFF, AIR VALVES AND FIRE HYDRANTS MUST BE INSTALLED. FINAL PRESSURE TESTING SHALL BE DONE AT THIS POINT. CHLORINATION OF COMPLETED SYSTEM REQUIRES 48 HOURS BEFORE FLUSHING. CHLORINATED WATER MUST BE REMOVED. BACTERIA TESTS WILL TAKE A MINIMUM 48 HOURS.
46. IF ANY TEST FAILS, RESAMPLE OF THAT LOCATION SHALL CONTINUE DAILY UNTIL TWO (2) CONSECUTIVE DAYS OF PASSING WITH A MINIMUM OF 48 HOURS FOR EACH TEST. THIS IS A TIME CONSUMING PROCEDURE. IF TESTS ARE POSITIVE AND COULD RESULT IN 48 HOURS OF RECHLORINATION BEFORE RETESTING. WATER METERS WILL BE INSTALLED ONLY ON AN ACCEPTED SYSTEM.
47. CLEARANCE AT EXISTING PIPES OR STRUCTURES OVER 8" O.D. SHALL BE NOT LESS THAN 18 INCHES UNLESS OTHERWISE SPECIFIED. A SAND BEDDING SHALL BE PLACED BETWEEN THE TOP OF THE WATERLINE AND THE BOTTOM OF THE EXISTING PIPE OR STRUCTURE UNLESS OTHERWISE SHOWN ON PLANS

LOCATION AND DEPTH OF EXISTING SUB-SURFACE STRUCTURES ARE NOT GUARANTEED. OTHER SUB-SURFACE STRUCTURES MAY OR MAY NOT EXIST.
DIG WITH CAUTION

DIGALERT

DIAL TOLL FREE
8-1-1
AT LEAST TWO WORKING DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

EMERGENCY ACCESS

48. IN THE EVENT THAT PROJECT CONSTRUCTION CONTINUES DURING WET WINTER MONTHS, THE CONTRACTOR SHALL MAKE EVERY EFFORT TO MAINTAIN OR WINTERIZE THE ROADS FOR EMERGENCY VEHICLES.
50. FIRE PROTECTION IS TO BE PROVIDED PRIOR TO CONSTRUCTION OF ANY BUILDINGS PER THE CURRENT EDITION OF THE UNIFORM FIRE CODE, WHICH REQUIRES THAT WATER MAINS AND HYDRANTS SHALL BE OPERABLE AND TESTED, AN ACCESS ROAD WITH 6" OF AGGREGATE BASE ROCK WITH A MINIMUM WIDTH OF 24' FOR FIRE TRUCKS MUST BE KEPT OPEN AT ALL TIMES. A PORTION OR SECTION OF WATERLINES MAY BE PUT INTO OPERATION FOR FIRE PROTECTION.

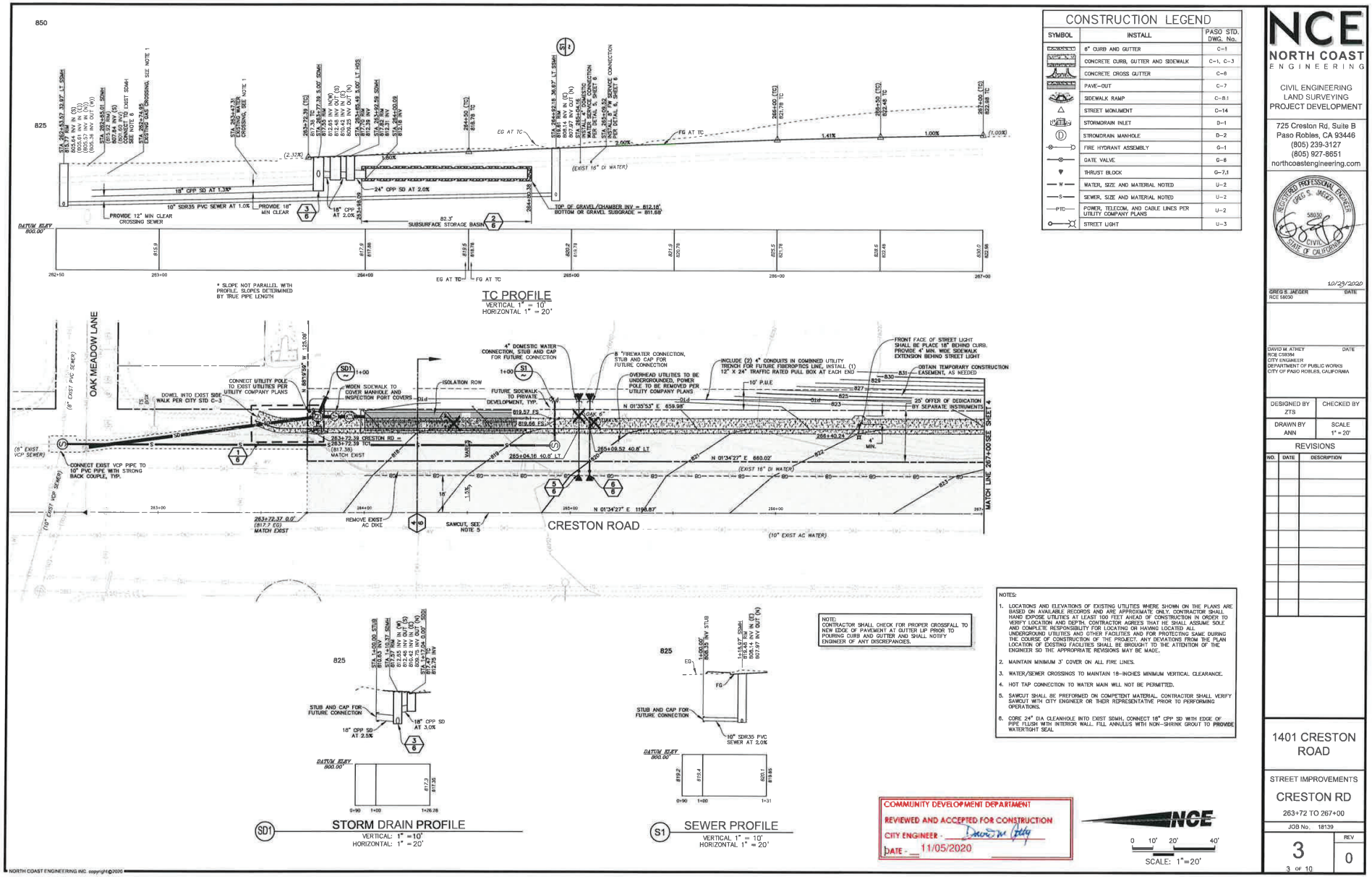
STORM DRAIN CONDITIONS

51. CORRUGATED POLYETHYLENE PIPE (CPP) SHALL MEET THE REQUIREMENTS OF AASHTO M294 TYPE S (12"-48") OR AASHTO MP7, TYPE S (54"-60"). THE PIPE SHALL HAVE A SMOOTH INTERIOR AND ANNULAR-CORRUGATED EXTERIOR. MANNING'S "n" VALUE FOR USE IN DESIGN SHALL NOT EXCEED 0.010.
52. FITTINGS SHALL CONFORM TO AASHTO M294. FABRICATED FITTINGS SHALL BE WELDED ON THE INTERIOR AND EXTERIOR AT ALL JUNCTIONS.
53. PIPE AND FITTING MATERIAL SHALL BE HIGH DENSITY POLYETHYLENE MEETING THE REQUIREMENTS OF ASTM D3350 CELL CLASSIFICATION 324420C; OR ASTM D1248 TYPE III, CLASS C, CATEGORY 4, GRADE P33.
54. INSTALLATION SHALL BE IN ACCORDANCE WITH ASTM D2321 WITH THE EXCEPTION THAT MINIMUM COVER IN TRAFFICKED AREAS SHALL BE THREE FEET.
55. POLYVINYLCHLORIDE (PVC) SHALL BE SDR 35 WITH INTEGRAL SOCKET END FOR GASKETED JOINT ASSEMBLY. PIPE, FITTINGS, AND JOINTS SHALL BE IN CONFORMANCE WITH THE APPLICABLE REQUIREMENTS ASTM 3034.
56. PIPE SHALL BE JOINED WITH THE BELL AND SPIGOT JOINT MEETING THE REQUIREMENTS OF AASHTO M294. THE BELL SHALL BE AN INTEGRAL PART OF THE PIPE AND PROVIDE A MINIMUM PULL-APART STRENGTH OF 400 LBS.
57. THE JOINT SHALL BE WATERTIGHT ACCORDING TO THE REQUIREMENTS OF ASTM D3212. GASKETS SHALL BE MADE OF POLYISOPRENE MEETING THE REQUIREMENTS OF ASTM F477 WITH THE ADDITION THAT THE GASKETS SHALL NOT HAVE ANY VISIBLE CRACKING WHEN TESTED ACCORDING TO ASTM D1149 AFTER 72 HOUR EXPOSURE IN 50 PPHM OZONE AT 104° FAHRENHEIT. GASKETS SHALL BE INSTALLED BY THE PIPE MANUFACTURER AND COVERED WITH A REMOVABLE WRAP TO ENSURE THE GASKET IS FREE FROM DEBRIS. JOINTS SHALL REMAIN WATERTIGHT WHEN SUBJECTED TO 1.5° AXIAL MISALIGNMENT. A JOINT LUBRICANT SUPPLIED BY THE MANUFACTURER SHALL BE USED ON THE GASKET AND BELL DURING ASSEMBLY.
58. REINFORCED CONCRETE PIPE (RCP) MATERIALS AND INSTALLATION SHALL COMPLY WITH THE REFERENCED STANDARD SPECIFICATIONS. RCP STRENGTH CLASS SHALL BE AS SHOWN ON THE PLANS. JOINTS SHALL BE GROUTED BOTH INSIDE AND OUTSIDE.
59. DROP INLETS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF PASO ROBLES STANDARD DRAWING D-1. GRATES SHALL BE ADEQUATE FOR STATE OF CALIFORNIA H5-20 TRAFFIC LOADING.
60. ALL DRAINAGE OUTLET STRUCTURES SHALL BE CLASS "A" REINFORCED PORTLAND CEMENT CONCRETE.
61. ALL STORM DRAIN SYSTEM RISERS SHALL BE GROUTED OR OTHERWISE SEALED TO BE WATER TIGHT, UNLESS OTHERWISE NOTED ON PLANS.

EROSION CONTROL NOTES

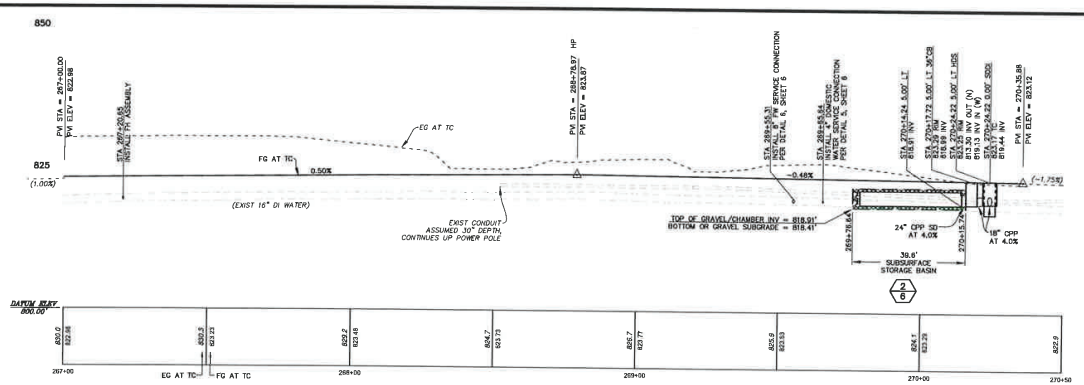
1. EROSION CONTROL MEASURES FOR WIND, WATER, MATERIAL STOCKPILES, AND TRACKING SHALL BE IMPLEMENTED ON ALL PROJECTS AT ALL TIMES AND SHALL INCLUDE SOURCE CONTROL INCLUDING PROTECTION OF STOCKPILES, PROTECTION OF SLOPES, PROTECTION OF ALL DISTURBED AREAS, PROTECTION OF ACCESSES, AND PERIMETER CONTAINMENT MEASURES. EROSION CONTROL SHALL BE PLACED PRIOR TO THE COMMENCEMENT OF GRADING AND SITE DISTURBANCE ACTIVITIES UNLESS THE PUBLIC WORKS DEPARTMENT DETERMINES TEMPORARY MEASURES TO BE UNNECESSARY BASED UPON LOCATION, SITE CHARACTERISTICS OR TIME OF YEAR. THE INTENT OF EROSION CONTROL MEASURES SHALL BE TO KEEP ALL GENERATED SEDIMENTS FROM ENTERING A SWALE, DRAINAGE WAY, WATERCOURSE, ATMOSPHERE, OR MIGRATE ONTO ADJACENT PROPERTIES OR ONTO THE PUBLIC RIGHT-OF-WAY.
2. SITE INSPECTIONS AND APPROPRIATE MAINTENANCE OF ALL EROSION CONTROL MEASURES/DEVICES SHALL BE CONDUCTED AND DOCUMENTED AT ALL TIMES DURING CONSTRUCTION AND ESPECIALLY PRIOR TO, DURING, AND AFTER RAIN EVENTS.
3. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE PLACEMENT AND MAINTENANCE OF ALL EROSION CONTROL MEASURES/DEVICES AS SPECIFIED BY THE APPROVED PLAN UNTIL SUCH TIME THAT THE PROJECT IS ACCEPTED AS COMPLETE BY THE PUBLIC WORKS DEPARTMENT OR UNTIL RELEASED FROM THE CONDITIONS OF APPROVAL OF THEIR GENERAL PERMIT. EROSION CONTROL MEASURES/DEVICES MAY BE RELOCATED, DELETED OR ADDITIONAL MEASURES/DEVICES MAY BE REQUIRED DEPENDING ON THE ACTUAL CONDITIONS ENCOUNTERED DURING CONSTRUCTION. ADDITIONAL EROSION CONTROL MEASURES/DEVICES SHALL BE PLACED AT THE DISCRETION OF THE ENGINEER OF WORK, COUNTY INSPECTOR, QSP, OR RWQCB INSPECTOR. GUIDELINES FOR DETERMINING APPROPRIATE EROSION CONTROL DEVICES SHALL BE INCLUDED IN THE PROJECT SWPPP.
4. WET WEATHER EROSION CONTROL MEASURES/DEVICES SHALL BE AVAILABLE, INSTALLED, AND/OR APPLIED AS REQUIRED PER THE PROJECT ENROLLMENT FOR CONSTRUCTION GENERAL PERMIT COVERAGE. A LOCALLY BASED STANDBY CREW FOR EMERGENCY WORK SHALL BE AVAILABLE AT ALL TIMES. NECESSARY MATERIALS SHALL BE AVAILABLE AND STOCK PILED AT CONVENIENT LOCATIONS TO F

Exhibit A



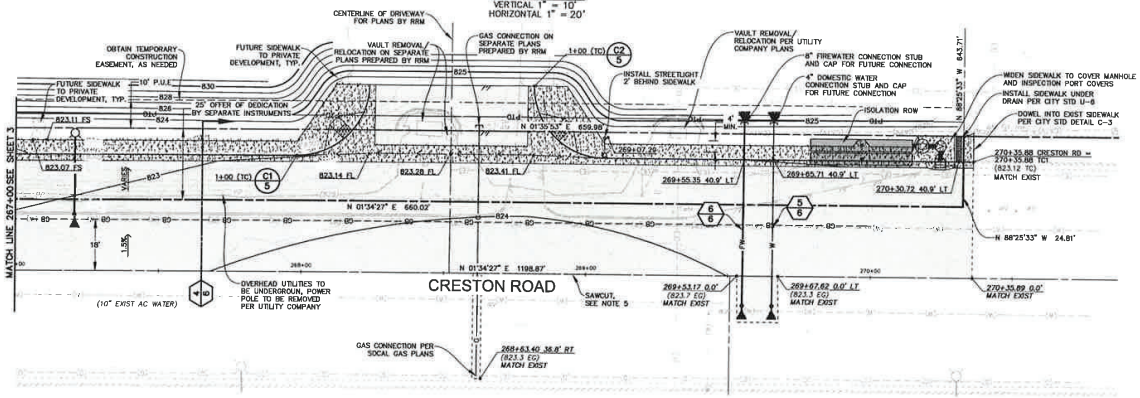
R:\PROJ\18139\Design\Plan Set\18139 Plan Set.dwg, STREET IMPROVEMENTS (1), 3/25/2021 3:07:34 PM, SJJ, 1:1

Exhibit A



TC PROFILE

VERTICAL 1" = 10'
HORIZONTAL 1" = 20'



NOTE:
CONTRACTOR SHALL CHECK FOR PROPER CROSSFALL TO NEW EDGE OF PAVEMENT AT GUTTER LIP PRIOR TO POURING CURB AND GUTTER AND SHALL NOTIFY ENGINEER OF ANY DISCREPANCIES.

CONSTRUCTION LEGEND

SYMBOL	INSTALL	PASO STD. DWG. No.
	6" CURB AND GUTTER	C-1
	CONCRETE CURB, GUTTER AND SIDEWALK	C-1, C-3
	CONCRETE CROSS GUTTER	C-6
	PAVE-OUT	C-7
	SIDEWALK RAMP	C-8.1
	STREET MONUMENT	C-14
	STORMDRAIN INLET	D-1
	STROMDRAIN MANHOLE	D-2
	FIRE HYDRANT ASSEMBLY	G-1
	GATE VALVE	G-6
	THRUST BLOCK	G-7.1
W	WATER, SIZE AND MATERIAL NOTED	U-2
S	SEWER, SIZE AND MATERIAL NOTED	U-2
PTC	POWER, TELECOM, AND CABLE LINES PER UTILITY COMPANY PLANS	U-2
	STREET LIGHT	U-3

NOTES:

1. LOCATIONS AND ELEVATIONS OF EXISTING UTILITIES WHERE SHOWN ON THE PLANS ARE BASED ON AVAILABLE RECORDS AND ARE APPROXIMATE ONLY. CONTRACTOR SHALL HAND EXPOSE UTILITIES AT LEAST 100 FEET AHEAD OF CONSTRUCTION IN ORDER TO VERIFY LOCATION AND DEPTH. CONTRACTOR AGREES THAT HE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR LOCATING OR HAVING LOCATED ALL UNDERGROUND UTILITIES AND OTHER FACILITIES AND FOR PROTECTING SAME DURING THE COURSE OF CONSTRUCTION OF THE PROJECT. ANY DEVIATIONS FROM THE PLAN LOCATION OF EXISTING FACILITIES SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER SO THE APPROPRIATE REVISIONS MAY BE MADE.
2. MAINTAIN MINIMUM 3' COVER ON ALL FIRE LINES.
3. WATER/SEWER CROSSINGS TO MAINTAIN 18-INCHES MINIMUM VERTICAL CLEARANCE.
4. HOT TAP CONNECTION TO WATER MAIN WILL NOT BE PERMITTED.
5. SAWCUT SHALL BE PREFORMED ON COMPETENT MATERIAL. CONTRACTOR SHALL VERIFY SAWCUT WITH CITY ENGINEER OR THEIR REPRESENTATIVE PRIOR TO PERFORMING OPERATIONS.
6. CORE 24" DIA CLEANHOLE INTO EXIST SDMH. CONNECT 18" CPP SD WITH EDGE OF PIPE FLUSH WITH INTERIOR WALL. FILL ANNULUS WITH NON-SHRINK GROUT TO PROVIDE WATERTIGHT SEAL.

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER -
DATE -

NCE

0 10' 20' 40'
SCALE: 1"=20'

NCE
NORTH COAST ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

DAVID M. ATHEY RCE C69394 CITY ENGINEER DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA DATE

DESIGNED BY	CHECKED BY
ZTS	
DRAWN BY	SCALE
ANN	1"=20'

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

STREET IMPROVEMENTS
CRESTON RD
267+00 TO 270+36

JOB No. 18139

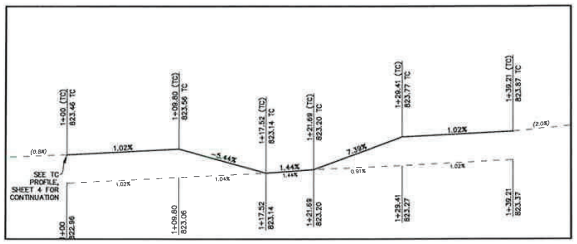
4
4 OF 10

REV 0

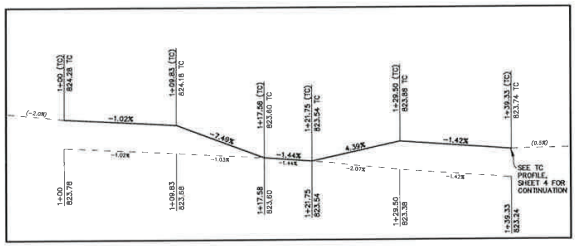
NORTH COAST ENGINEERING INC. copyright © 2020

R:\PROJ\18139\Design\Plan Sets\18139 Plan Set.dwg, STREET IMPROVEMENTS (2), 10/29/2020 4:01:41 PM, 33J, 1:1

Exhibit A



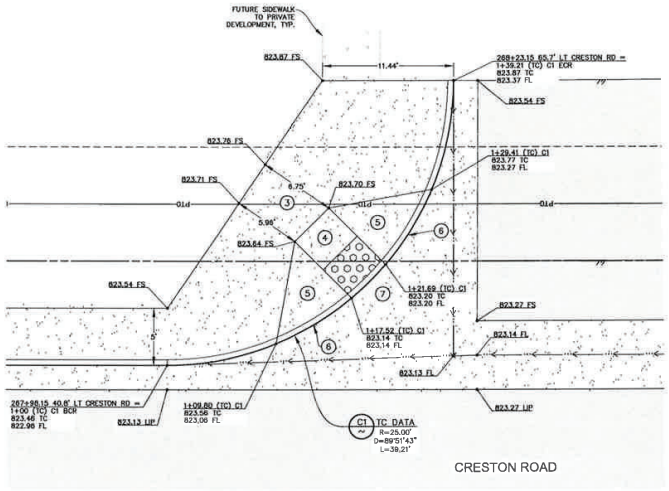
C1 CURB RETURN
VERTICAL: 1" = 1'
HORIZONTAL: 1" = 5'



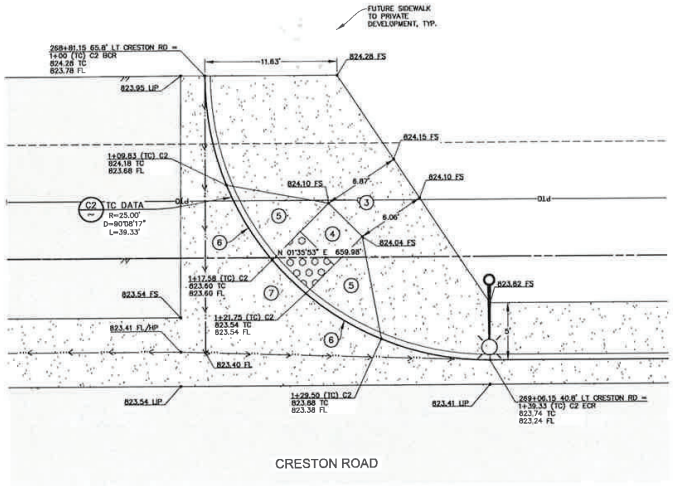
C2 CURB RETURN
VERTICAL: 1" = 1'
HORIZONTAL: 1" = 5'

CURB RETURN NOTES

1. NOT USED
2. NOT USED
3. FLAT LANDING, 1.5% MAXIMUM SLOPE IN ANY DIRECTION, 4'2" MINIMUM WIDTH AND LENGTH
4. RAMP, 7.5% MAXIMUM SLOPE, 1.5% MAXIMUM CROSS SLOPE, 4'2" MINIMUM WIDTH
5. SIDE FLARES, 9% MAXIMUM SLOPE AT TOP OF CURB
6. TRANSITION FROM 6" CURB TO 0" CURB
7. 1.5% MAX LANDING 4'2" X 4'2" MINIMUM
8. STATIONING NOTED WITH (TC) BASED ON CURB RETURN ALIGNMENTS AND PROFILES SHOWN HEREON.
9. SEE CURB RAMP COMPLIANCE NOTIFICATION IN GENERAL NOTES PRIOR TO CONSTRUCTION



C1 CURB RETURN
SCALE: 1"=5'



C2 CURB RETURN
SCALE: 1"=5'

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER - David M. Athey
DATE - 11/05/20

NCE
NORTH COAST ENGINEERING

CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT

725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

DAVID M. ATHEY RCE C59384 CITY ENGINEER DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA DATE

DESIGNED BY	CHECKED BY
ZTS	
DRAWN BY	SCALE
ANN	

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

CURB RETURN PROFILES

JOB No. 18139

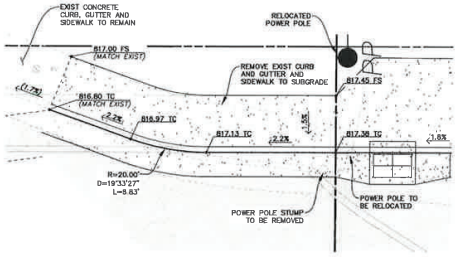
5 5 OF 10

REV 0

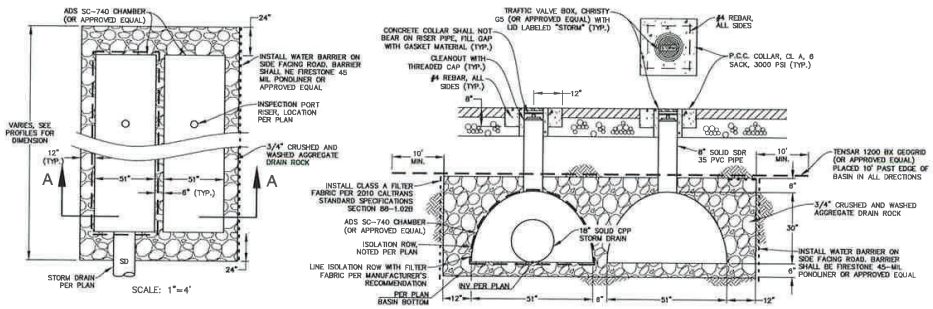
NORTH COAST ENGINEERING INC. copyright©2020

R:\PROJ\18139\Design\Plan Set\18139 Plan Set.dwg, CR SHEETS, 10/29/2020 4:01:47 PM, 531, 1:1

Exhibit A

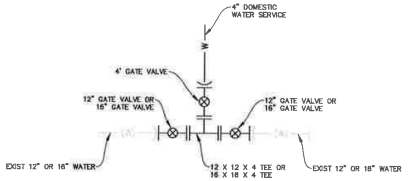


1 SIDEWALK MATCH (NORTH)
SCALE: 1"=5'

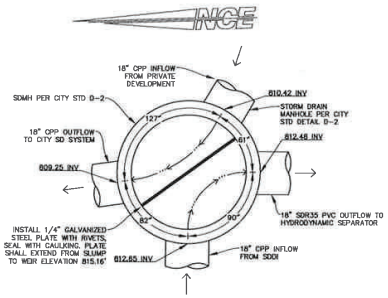


2 SUBSURFACE CHAMBERS
SCALE: 1"=4'

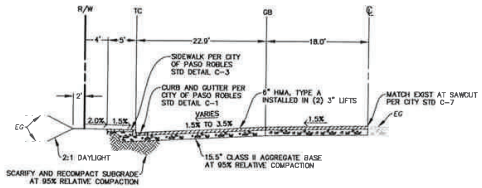
NOTE:
1. INSTALL CHAMBERS PER MANUFACTURER'S RECOMMENDATIONS.



5 DOMESTIC WATER CONNECTION
NTS



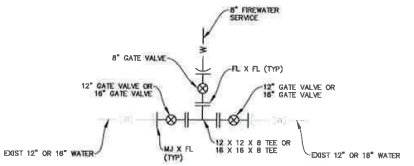
3 STORM DRAIN BY-PASS
SCALE: 1"=2'



T.I. = 8.0
ASSUMED "R" VALUE = 5

4 CRESTON ROAD SECTION
SCALE: 1"=10'

NOTE:
PAVEMENT SECTION SHOWN WAS DETERMINED FROM AN ASSUMED "R" VALUE. ACTUAL SECTION SHALL TO BE BASED ON "R" VALUES DETERMINED AT THE TIME OF CONSTRUCTION AND AS DETERMINED BY THE ENGINEER. THE SECTION SHALL HAVE A MINIMUM OF 5" HMA, AND A MINIMUM OF 8" CLASS II BASE.



6 FIREWATER CONNECTION
NTS

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER -
DATE - 11/05/20

NORTH COAST ENGINEERING INC. copyright ©2020

NCE
NORTH COAST ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

DAVID M. ATHEY RCE C69384 CITY ENGINEER DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA DATE

DESIGNED BY	CHECKED BY
ZTS	
DRAWN BY	SCALE
ANN	

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

DETAILS

JOB No. 18139

6
6 OF 10

REV 0

Exhibit A

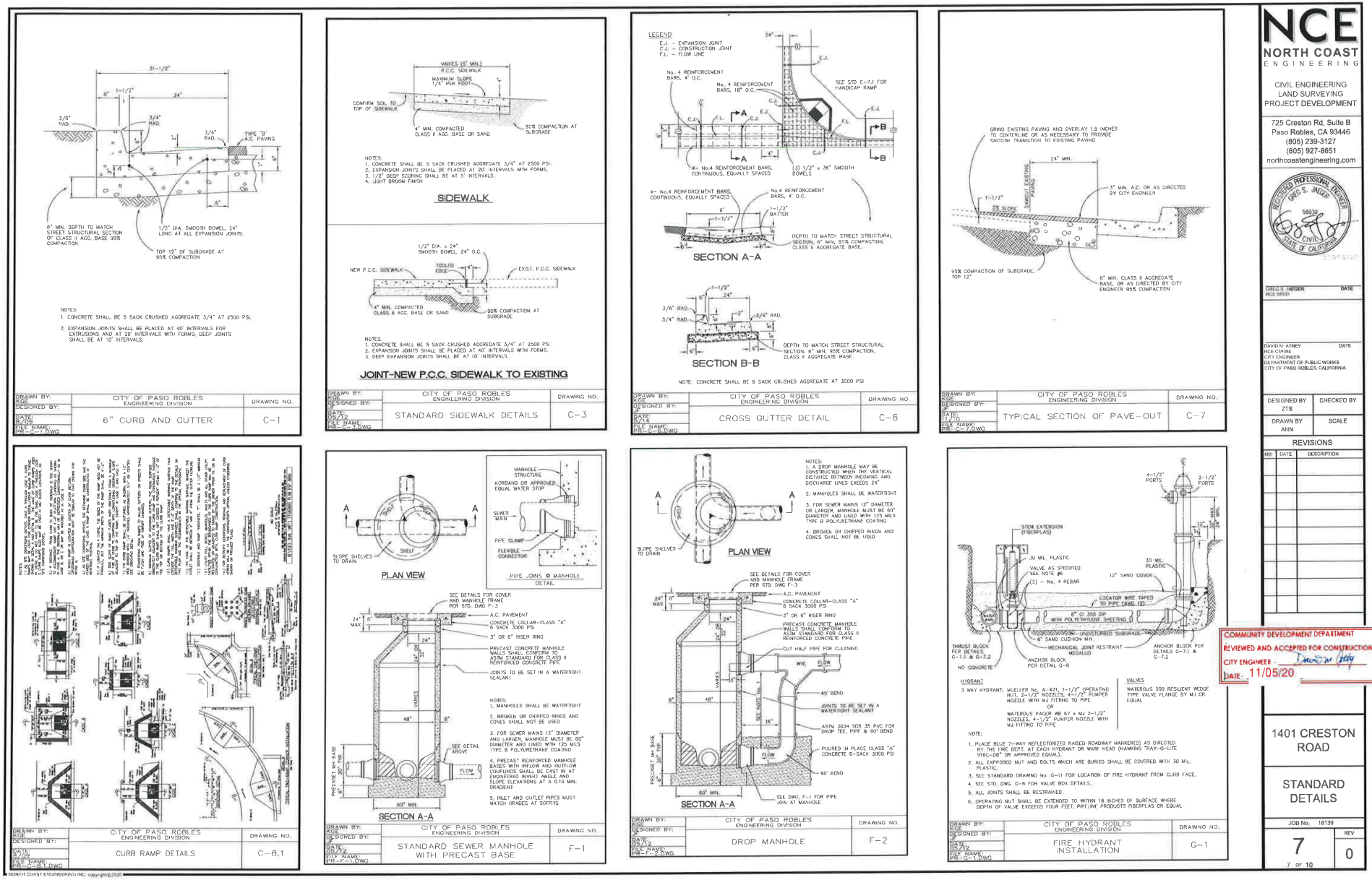
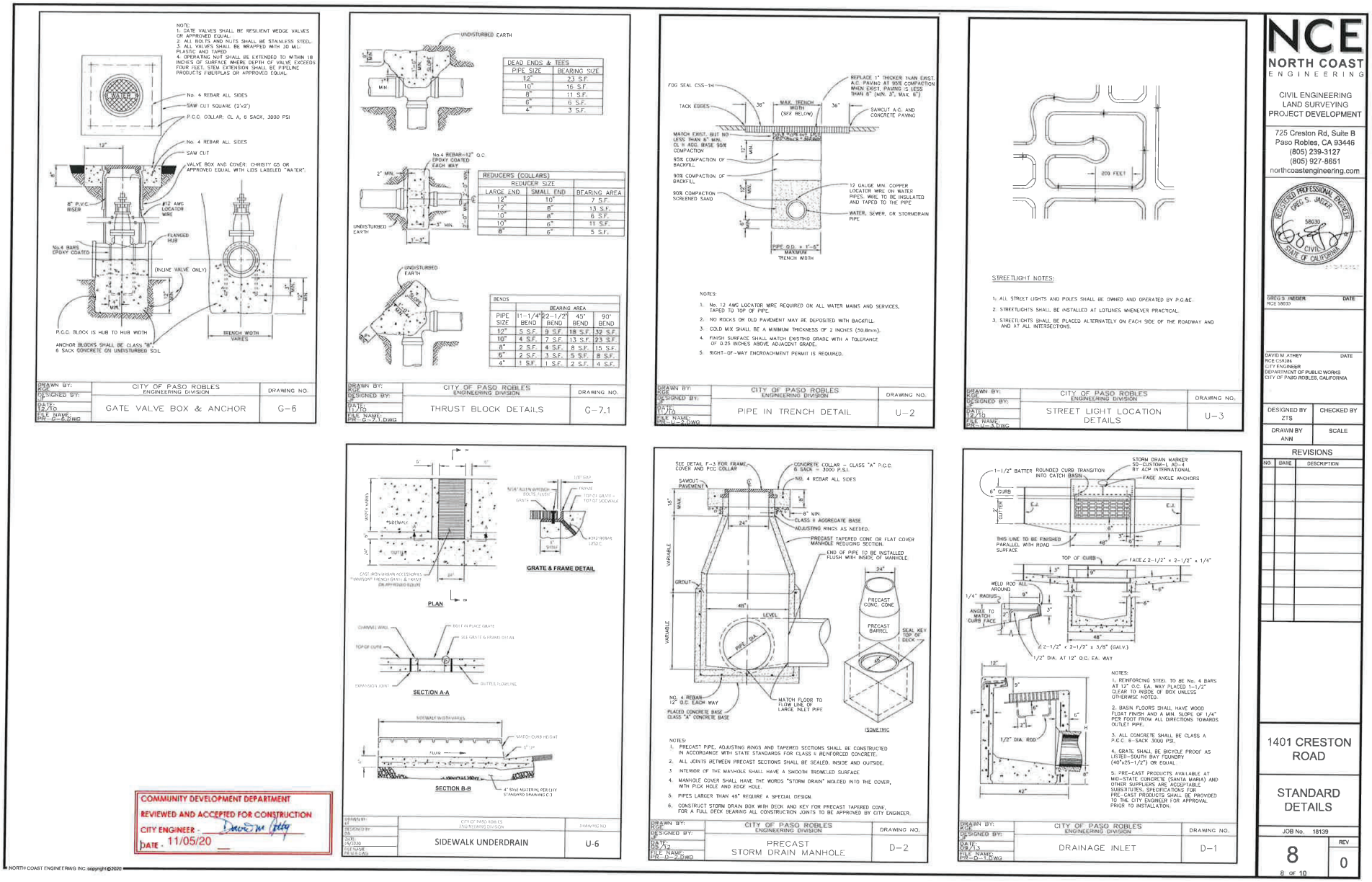
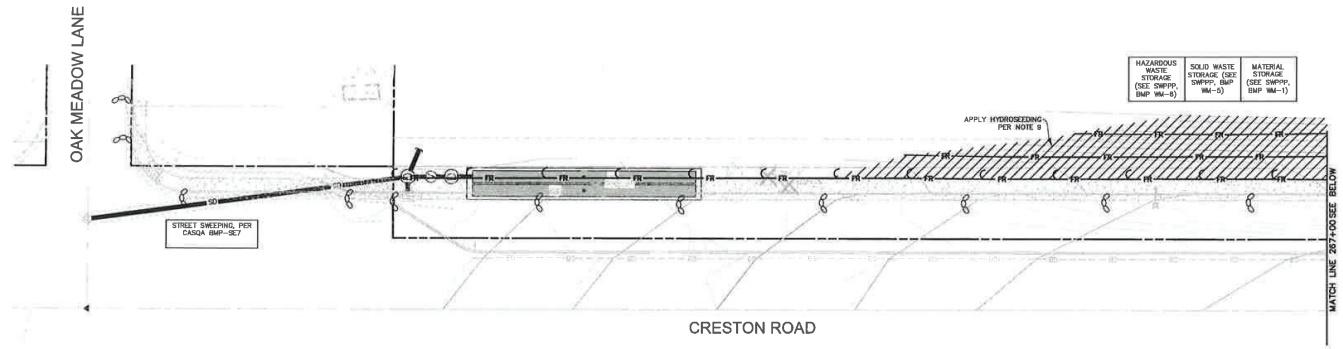

6" CURB AND GUTTER
C-1
STANDARD SIDEWALK DETAILS
C-3
JOINT-NEW P.C.C. SIDEWALK TO EXISTING
CROSS GUTTER DETAIL
C-6
TYPICAL SECTION OF PAVE-OUT
C-7
CURB RAMP DETAILS
C-8.1
STANDARD SEWER MANHOLE WITH PRECAST BASE
F-1
DROP MANHOLE
F-2
FIRE HYDRANT INSTALLATION
G-1
CITY OF PASO ROBLES ENGINEERING DIVISION
DRAWING NO.
NCE
NORTH COAST ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com
COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER
DATE: 11/05/20
1401 CRESTON ROAD
STANDARD DETAILS
JOB No. 18139
7
7 OF 10
0

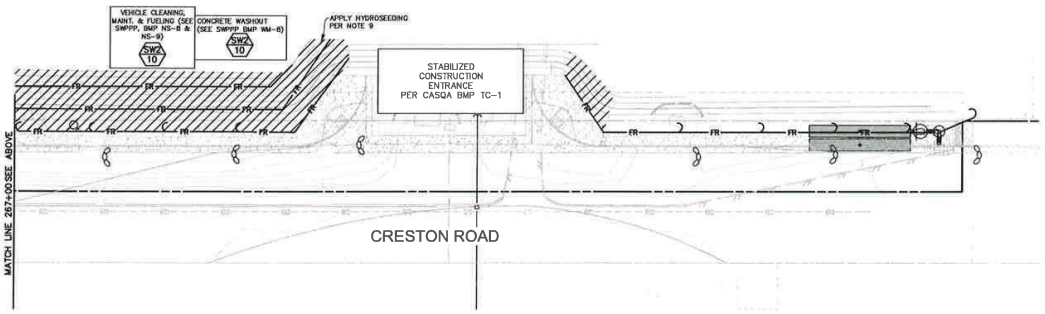
Exhibit A



R:\PROJ\18139\Design\Plan Sets\18139 Plan Set.dwg, STANDARD DETAILS (3), 10/29/2020 4:02:01 PM, SJJ, 1:1

Exhibit A





1. SITE CONDITIONS WILL VARY DEPENDING ON ACTUAL CONSTRUCTION PHASING AND WEATHER CONDITIONS. IT IS THE RESPONSIBILITY OF THE OWNER & THE CONTRACTOR (AND QSP IF APPLICABLE) TO RESPOND TO CHANGING SITE CONDITIONS AND PROVIDE APPROPRIATE EROSION AND SEDIMENTATION CONTROL MEASURES TO CONFORM WITH THE RWQCB (AND SWPPP IF APPLICABLE) REQUIREMENTS.
2. EROSION CONTROL DEVICES SHOWN ON THIS PLAN MAY BE REMOVED OR MODIFIED AS APPROVED BY THE ENGINEER (OR QSP IF APPLICABLE) IF THEY INTERFERE WITH GRADING OPERATIONS, OR IF THE GRADING OPERATION HAS PROGRESSED TO THE POINT WHERE THEY ARE NO LONGER REQUIRED.
3. FOR ALL ACTIVE AND/OR EXPOSED AREAS OF THE SITE, EXCEPT AS OTHERWISE APPROVED BY THE ENGINEER, ALL DEVICES SHOWN ON THE PLAN SHALL BE IN PLACE AT THE END OF EACH WORKING DAY OR ON WEEKENDS AND/OR WITHIN 48 HOURS OF ANY LIKELY PRECIPITATION EVENT FORECAST OF 50% OR GREATER PROBABILITY.
4. GRADED AREAS ADJACENT TO FILL SLOPES LOCATED AT THE SITE PERIMETER MUST DRAIN AWAY FROM THE TOP OF SLOPE AT THE CONCLUSION OF EACH WORKING DAY.
5. ALL LOOSE SOIL AND DEBRIS WHICH MAY CREATE A POTENTIAL HAZARD TO OFFSITE PROPERTY SHALL BE REMOVED FROM THE SITE AS DIRECTED BY THE QSP.
6. ALL SILT AND DEBRIS SHALL BE REMOVED FROM ALL DEVICES WITHIN 24 HOURS AFTER EACH RAIN EVENT OR WHENEVER DIRECTED BY THE QSP.
7. DESILTING BASINS MAY NOT BE REMOVED OR MADE INOPERABLE BETWEEN NOVEMBER 1 AND APRIL 15 WITHOUT PRIOR APPROVAL OF THE ENGINEER OR QSP.
8. EROSION CONTROL DEVICES MAY BE MODIFIED, RELOCATED OR ADDED BY THE ENGINEER OR THE QSP AS REQUIRED TO MINIMIZE EROSION AND ADAPT TO EXISTING SITE CONDITIONS.
9. ALL DITCHES, SWALES AND SLOPES 3:1 OR STEEPER (IF GREATER THAN 2' HIGH) SHALL BE HYDRO-SEEDED. HYDRO-SEEDING SHALL BE PERFORMED IN CONFORMANCE WITH SECTION 21-2.030, "HYDROMULCH AND HYDROSEED," OF THE CALTRANS 2015 STANDARD SPECIFICATIONS. HYDRO-SEEDING SHALL INCLUDE SOIL PREPARATION, PROVIDING AND APPLYING A MIXTURE CONSISTING OF WATER, FIBER, STABILIZING COMPOUNDS, AND SEED, BASED ON THE FOLLOWING SPECIFICATIONS:
   a. FIBER SHALL CONFORM TO SECTION 21-2.030, "FIBER," OF THE CALTRANS STANDARD SPECIFICATIONS. FIBER SHALL BE PROVIDED AT A MINIMUM RATE OF 2500 POUNDS PER ACRE (SLOPE MEASUREMENT).
   b. TACKIFIER SHALL CONFORM TO SECTION 21-2.02E, "TACKIFIER," OF THE CALTRANS STANDARD SPECIFICATIONS. THE EMULSION SHALL BE MANUFACTURED BY A COMPANY REGULARLY PRODUCING STABILIZING EMULSION FOR THIS PURPOSE AND SHALL BE INCLUDED IN THE HYDRO-SEEDING MIXTURE AT THE RATE RECOMMENDED BY THE MANUFACTURER.
   c. FERTILIZER SHALL CONFORM TO SECTION 21-2.02G "FERTILIZER" OF THE CALTRANS STANDARD SPECIFICATIONS. FERTILIZER SHALL BE PROVIDED AT THE RATE OF 400 POUNDS PER ACRE (SLOPE MEASUREMENT).
   d. SEED SHALL COMPLY WITH SECTION 21-2.02F, "SEED," OF THE STANDARD SPECIFICATIONS. CERTIFIED WEED FREE SEED SHALL BE PROVIDED AT THE RATE OF 32 BULK POUNDS PER ACRE (SLOPE MEASUREMENT).
   THE FOLLOWING SEED MIXTURE SHALL BE USED:

MIXTURE COMPONENT	RATE, BULK LB./ACRE
CUCAMONGA BROME	20
SMALL FESCUE	8
TOMCAT CLOVER	4

   e. THE QUANTITY OF SEED MIXTURE IN THE HYDRO-SEEDING MIXTURE SHALL PROVIDE EACH SEED TYPE AT THE APPLICATION PER ACRE RATE (SLOPE MEASUREMENT) STATED IN THE SEED MIXTURE.
10. EROSION CONTROL BLANKET TO BE NORTH AMERICAN GREEN SC150B (OR APPROVED EQUAL). INSTALL PER MANUFACTURER'S SPECIFICATIONS.
11. ALL ACTIVE AND/OR EXPOSED AREAS OF THE SITE PLANNED TO BE LEFT UNPROTECTED AND ARE NOT SCHEDULED TO BE RE-DISTURBED FOR AT LEAST 14 DAYS SHALL BE HYDRO-SEEDED PER NOTE 10, ABOVE OR OTHERWISE PROTECTED IN A MANNER ACCEPTABLE TO THE PROJECT QSP.
12. IF SIDEWALK IS PRESENT, FIBER ROLL SHALL BE REQUIRED AT BACK OF SIDEWALK FOR ALL LOTS DRAINING TO THE STREET PER DETAIL SW5 10

LEGEND
- GRAVEL BAGS
- GRAVEL BAGS AT CURB PER SW1 10
- FR FIBER ROLL PER SW4 10
- FR FIBER ROLL PER SW5 10
- EROSION CONTROL BLANKET PER NOTE 11

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER: Daniel M. Athey
DATE: 11/05/20

0 10' 20' 40'
SCALE: 1"=20'

NORTH COAST ENGINEERING INC. copyright©2020

NCE
NORTH COAST ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

DAVID M. ATHEY RCE C58394 DATE
CITY ENGINEER
DEPARTMENT OF PUBLIC WORKS
CITY OF PASO ROBLES, CALIFORNIA

DESIGNED BY	CHECKED BY
ZTB	
DRAWN BY	SCALE
ANN	1"=20'

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

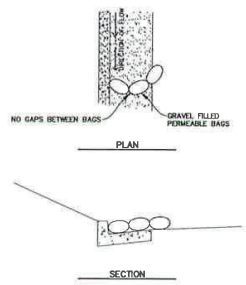
WATER POLLUTION CONTROL PLAN

JOB No. 18139

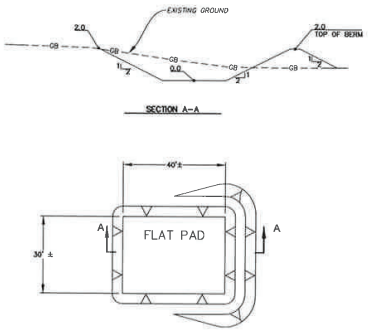
9 of 10 | REV 0

R:\PROJ\18139\Design\Plan Set\18139 Plan Set.dwg, WPCD, 10/29/2020 4:02:07 PM, 531, 1:1

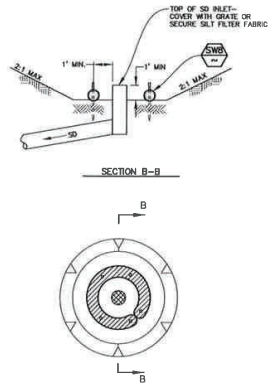
Exhibit A



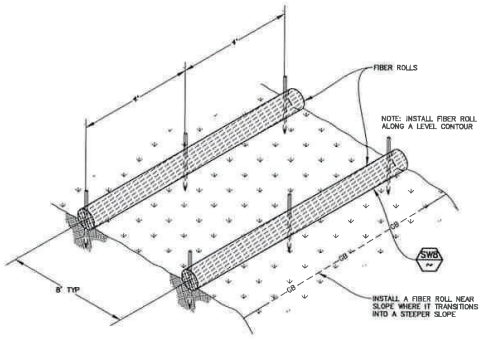
SW1 GRAVEL BAGS AT CURB
NTS



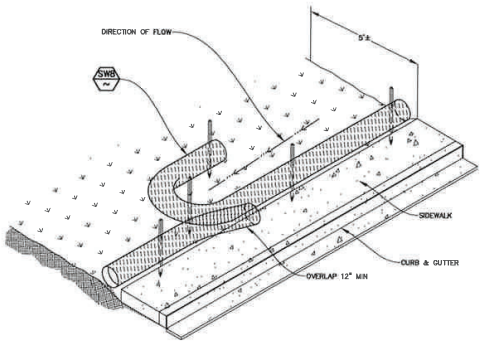
SW2 CONCRETE WASH OUT AREA & VEHICLE CLEANING/MAINT./FUELING AREA
NTS



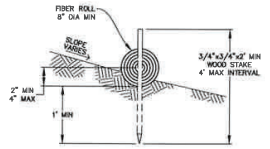
SW3 FIBER ROLL INLET FILTER
NTS



SW4 TYPICAL FIBER ROLL INSTALLATION
NTS



SW5 FIBER ROLL SEDIMENTATION TRAP
NTS



SW6 FIBER ROLL ENTRENCHMENT
NTS

COMMUNITY DEVELOPMENT DEPARTMENT
REVIEWED AND ACCEPTED FOR CONSTRUCTION
CITY ENGINEER
DATE 11/05/20

NORTH COAST ENGINEERING INC. copyright ©2020

NCE
NORTH COAST ENGINEERING
CIVIL ENGINEERING
LAND SURVEYING
PROJECT DEVELOPMENT
725 Creston Rd, Suite B
Paso Robles, CA 93446
(805) 239-3127
(805) 927-8651
northcoastengineering.com

REGISTERED PROFESSIONAL ENGINEER GREG S. JAEGER 58030 CIVIL STATE OF CALIFORNIA

GREG S. JAEGER RCE 58030 DATE

DAVID M. ATHEY RCE C69394 CITY ENGINEER DEPARTMENT OF PUBLIC WORKS CITY OF PASO ROBLES, CALIFORNIA DATE

DESIGNED BY	CHECKED BY
ZTS	
DRAWN BY	SCALE
ANN	1" = 40'

REVISIONS

NO.	DATE	DESCRIPTION

1401 CRESTON ROAD

WPCD DETAILS

JOB No. 18139

10 10 OF 10

REV 0

R:\PROJ\18\139\Design\Plan Set\18139 Plan Set.dwg, WPCD DETAILS, 10/29/2020 4:02:11 PM, SJJ, 1:1

Council Agenda Report

From: Ashlee Hernandez, Homeless Services Manager

Subject: Receipt of the El Camino Homeless Organization (ECHO) 2024-25 End of Year Report and Approve the Third Amendment to the Supplemental Memorandum of Understanding for Fiscal Year 2025-26

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. On **August 16, 2022**, City Council approved a Supplemental Memorandum of Understanding (SMOU) with El Camino Homeless Organization (ECHO) which provided $444,000 in funding in Fiscal Year (FY) 2022-23 and FY 2023-24. Payments were issued quarterly and not to exceed $222,000 per fiscal year. ECHO was required to form a Community Stakeholder Committee (CSC) and provide quarterly financial and programmatic reports prior to fund disbursement.
2. On **January 16, 2024**, City Council approved the First Amendment to the SMOU, which dedicated 45 beds to a 90-day Shelter Program and retained five beds for night-by-night shelter. It also reduced the required number of stakeholder meetings to two meetings annually and established a crisis room for Paso Robles Police Department and Fire & Emergency Services for agreed upon crisis mitigation.
3. During the two-year funding period, ECHO submitted all required reporting, and the City Council directed the issuance of all payments under the terms of the SMOU for a total contribution of $444,000.
4. On **June 18, 2024**, City Council adopted the Operating and Capital Budget for FY 2024-25 and FY 2025-26, which included a continuation of ECHO funding totaling $444,000 over the two-year budget cycle.
5. On **July 16, 2024**, City Council approved the Second Amendment to the SMOU, formally extending the agreement. The agreement transitioned reporting and payments to a biannual schedule, not to exceed $222,000 per fiscal year or $444,000 in total in FY 2024-25 and FY 2025-26.
6. On April 11, 2025, ECHO submitted a formal request to amend the SMOU to discontinue the five night-by-night shelter beds and streamline operations under its 90-Day Shelter Program. The one Crisis Emergency Resource Room will remain in operation.

Options

1. Take no action;
2. Receive and file ECHO's FY 2024-25 end-year report and direct staff to disburse payment in the amount of $111,000 and approve the Third Amendment to the ECHO SMOU for FY 2025- 2026;
3. Provide alternative directions for staff.

Analysis and Conclusions

Fiscal Year 2024-25 End-Year Report

Pursuant to the Second Amendment to the SMOU dated July 16, 2024, ECHO has submitted all required biannual reporting for FY 2024-25. The submittal included the MOU Biannual Report in the form of presentation slides, along with supporting documentation covering service participation, program participation, trash pickup data, quarterly stakeholder meeting minutes, and a profit and loss statement. The table below summarizes the status of ECHO's obligations under the Second Amendment to the SMOU:

Obligation as Outlined in MOU	**FY 24-25 End-Year Status**
Provide not less than 50 temporary shelter beds for the homeless population, as well as case management services and life-skill classes. Forty-five 90-Day Shelter Program; 5 Night by Night; 1 Crisis Emergency Resource Room	65 ninety-day shelter beds provided; 5 night-by-night beds; 1 Emergency Resource Room. Life Skills classes incorporated into case management. Attachment 1, pages 1-12
Establish a pilot program, to run for the duration of this MOU, to mitigate the departure impacts and potential negative activities of guests from the ECHO Paso Robles facility so as not to overwhelm neighboring businesses.	Trash pickup program with weekly trash pickup. Attachment 1, pages 21-22
Offer programs at the Paso Robles facility at least 4-hours per day Monday through Friday, during daytime hours, to engage clients in productive activities that support the facility and encourage positive client behavior and neighbor interactions.	Activities offered throughout the week during daytime hours. Attachment 1, pages 14-22
Provide detailed quarterly financial and expense reports to the City for the Paso Robles facility.	Profit and Loss Financial Report provided. Attachment 1, pages 29-31
Provide quarterly operations reports, including but not limited to the number of clients receiving meals, nightly shelter, laundry and shower services, direct aid expenses, all professional services such as mental health referrals, case management services, permanent housing placement, and number of unsheltered homeless.	Report on services provided. Attachment 1, page 13
Form a Community Stakeholder Committee (CSC) to include local business owners, Paso Robles Police Department staff, Paso Robles Emergency Services staff, ECHO staff, and City Council liaisons. Meet twice a year	Report on CSC provided attendance from City Council Liaisons and Paso Robles City staff. Attachment 1, pages 24-28
Make available to stakeholders a 24-hour telephone line for reporting urgent issues that may arise between quarterly meetings. Calls to said line shall be responded to within sixty (60) minutes. All calls are to be logged as to issue and	The phone line established with no calls reflected on the log. Attachment 1, Page 23

resolution and logs shall be included in quarterly reports.	
Communicate with clients daily about proper community behavior; specifically addressing potential negative behaviors impacting neighboring businesses.	Communication with clients is incorporated into daily case management and programming.
Document continued efforts to increase the frequency of visits and number of onsite mental health counselors. Progress in this area shall be included in quarterly reports for the City.	28 referrals to Mental Health and Behavioral Health services. Attachment 1, page 6
Maintain its agreement with HASLO for ownership and operation of temporary housing.	Agreement in place and in good standing.
Subject to all applicable laws and consistent with the requirements for funding sources used for development and operations of the Project, ECHO shall give a preference in the occupancy of the temporary units in the Project to eligible households who live or work in the City of Paso Robles, to the extent allowed by law.	85% of all participants live and/or work in the City of Paso Robles.
ECHO shall seek all relevant grants and funding opportunities in support of ECHO Paso Robles, documenting these efforts and all funding streams in quarterly reports to the City.	Additional funding is provided in the financial report. Attachment 1, pages 29-31

ECHO's financial report provides a breakdown of expenditures and revenue streams for the Paso Robles Emergency Shelter. The budget outlines all expenses and income received from January through June 2025 under the City of Paso Robles grant award. During this period, ECHO fundraised $685,385.90 for the Paso Robles Shelter through grants, events, and community donations. Total expenses during this timeframe amounted to $813,104.81, resulting in a current deficit of $127,718.91. It is important to note that many of ECHO's funding sources, including the City of Paso Robles grant, are structured as reimbursement-based awards, meaning funds are received after expenses are incurred. As a result, ECHO's budget position may fluctuate between a surplus and deficit throughout the year.

<u>Third Amendment to the SMOU for Fiscal Year 2025-26</u>

ECHO submitted a formal request to amend the SMOU by discontinuing night-by-night shelter operations and fully transitioning to a 90-Day Shelter Program. In requesting the operational change, ECHO cites the success in achieving stable housing through the 90-day program as its primary reason for the update. ECHO reports that participants in the 90- Day Shelter Program are more likely to experience stability and permanent housing. While this amendment would discontinue the nightly program, ECHO secured external funding to operate a 10-bed weather-based warming center beginning November 2025, offering nightly shelter access during cold weather months. If the nightly program is discontinued, ECHO's nightly dinner and shower programs will remain accessible for drop-ins.

City staff worked with ECHO to prepare a Third Amendment to the SMOU. Additional updates have been included to strengthen the partnership with ECHO and to add standard contractual language that was not included in previous agreements. Under the new provisions, the requirement to host bi-annual

Community Stakeholder Committee meetings would be dissolved; however, monthly newsletters with updates for stakeholders and a phone number to report community concerns would continue.

Additional proposed updates include:

a. Shelter Services: ECHO will provide 50 beds under its 90-Day Shelter Program. Night-by-night shelter beds will be discontinued. One crisis room will remain available for PRPD and Fire Department use. This update was reviewed and supported by the Paso Robles Fire and Emergency Services Department and the Police Department.
b. Data Reporting: ECHO will use reporting templates mutually agreed upon with the City.
c. Performance Monitoring: ECHO will participate in quarterly quality reviews.
d. Data Sharing & Referrals: Client consent forms will be updated to include the City as a coordination partner. ECHO will receive and respond to referrals from the City.
e. Staff Participation: ECHO will attend City-led meetings and coordinate efforts when invited.
f. Legal Provisions: The amendment includes updated indemnification, standard of care, independent contractor language, insurance requirements, and a termination clause.

Fiscal Impact

Funding for the FY 2024-25 disbursement and the FY 2025-26 SMOU was approved by City Council on June 18 and July 16, 2024. No additional fiscal impacts are associated with the approval of the Third Amendment or issuance of the $111,000 payment.

CEQA

The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Recommendation (Option 2)

Receive and file ECHO's 2024-25 end of year report and direct staff to distribute payment in the amount of $111,000 and approve the Third Amendment to the ECHO SMOU for FY 2025-26.

Attachments

1. ECHO FY 2024-25 End-Year Report and Financial Report
2. ECHO SMOU and Amendments Combined
3. Third Amendment to SMOU by and Between the City of Paso De Robles and El Camino Homeless Organization

EL CAMINO HOMELESS ORGANIZATION

Paso Robles Campus Report

January 2025 – June 2025

Empowering people in San Luis Obispo County to make positive change by providing food, shelter, and supportive services.

Presented By:
Wendy Lewis, CEO

City of Paso Robles Funding

100% of the funding that ECHO receives from the City of Paso Robles goes directly towards supporting staffing of our Paso Robles Campus. The funding is instrumental in providing the services that help those facing homelessness transform their lives and get back into housing.

The Funding Provided by the City of Paso Robles Covers 20% of the staffing costs associated directly with the ECHO Paso Robles Campus

Paso Robles HomeKey Project

The Paso HomeKey Project is 122 total units or rooms and has two service providers, ECHO and the Housing Authority of San Luis Obispo (HASLO)

ECHO Operates 41 total units on the campus including 70 Emergency Shelter Beds:

- 65 beds are designated for ECHO's 90-Day Emergency Shelter Program
- 5 beds are dedicated to ECHO's Night by Night Emergency Shelter Program
- 1 Room ECHO's Residential Advocate(s). Currently this is a couple with lived experience who graduated from our program and now help run our programs and offers support to clients, staff and volunteers.
- 1 Room has been transitioned into a Community Food Pantry
- 1 Room has been designated as a program, training, and Emergency Resource Room utilized by Paso Robles PD.
- 2 Rooms have been designated for on site storage

ECHO Atascadero and Paso Robles combined provide 130 Emergency Shelter Beds to North County San Luis Obispo

Addition of the Emergency Resource Room

In January of 2024 ECHO also expanded services and updated our MOU with the city of Paso Robles to include an Emergency Resource room to be utilized by Paso Robles Emergency Services including Fire and Police.

This service will help aid in providing immediate shelter to an individual or family in need of this service that is engaged with our community's emergency response teams.

So far in 2025 the Resource Room was activated **6 times**.

ECHO is grateful for the opportunity to partner with our Emergency Services and benefit our community to the best of our ability.

Shelter Program Data

Attachment 1

	Jan 25	Feb 25	Mar 25	Quarterly Totals
Total Shelter Stays	2,048	1,094	2,002	**5,144**
Total Night by Night	155	140	155	**450**
Individuals That Did Not Receive a Room	189	184	97	**470**
Unduplicated Individuals Served	125	134	114	**373**
Resource Room Activation	1	0	1	2

	Apr 25	May 25	June 25	Quarterly Totals	January -June Totals
Total Shelter Stays	1,995	1,936	1,947	**5,878**	**11,022**
Total Night by Night	150	155	150	**455**	**905**
Individuals That Did Not Receive a Room	119	182	167	**468**	**938**
Unduplicated Individuals Served	100	107	109	**316**	**689**
Resource Room Activation	2	0	2	4	**6**

Additional ECHO Program and Referral Data

	Quarter 1 January–March	Quarter 2 April–June	Totals
Dinners Served	10,171	9,236	19,407
Showers Provided	651	742	1,393
Food Bags Given	1,350	1,350	2,700
Referrals to Mental Health	2	12	14
Referrals to Drug/Alcohol	14	0	14
Referrals to Other Resources	110	98	208
Laundry Service On-site	420	420	840

Quarterly Documented Successes
Attachment 1

Paso Robles Campus

	Jan 25	Feb 25	Mar 25	Quarterly Totals
Housed through Shelter & Outreach	15	41	7	**63**
Remained Housed through Homeless Prevention	0	2	1	**3**
Found Employment	1	3	3	**7**

	April 25	May 25	June 25	Quarterly Totals	Jan - June 25
Housed through Shelter & Outreach	6	9	6	**21**	**84**
Remained Housed through Homeless Prevention	23	31	11	**65**	**68**
Found Employment	5	5	5	**15**	**22**

ECHO HAS HELPED
249
INDIVIDUALS AND FAMILIES SECURE
STABLE HOUSING IN 2025!
ECHO HELPED 245 PEOPLE ACHIEVE THIS INCREDIBLE GOAL THROUGH THE FOLLOWING SERVICES
Shelter Programs and Outreach:
153
Individuals and Families
Homeless Prevention Services:
94
Individuals and Families

Additional Programs and Services

Neighborhood Collaborations

ECHO's Good Neighbor program has been in full effect, with Residents of the 90 -Day Program, working with staff weekly to clean up trash in the Black Oak Corridor including adoption of the street and surrounding area.

Quarter 1, January– March :: **38 Bags**

Quarter 2, April – May: **59 Bags**

97 Bags in 2025

ECHO collected roughly 1,940lbs of trash in 2025

We have also moved our neighborhood collaboration meetings to a biannual schedule. Our last meeting was 6.2625 with 1community member in attendance.

We received no calls on our 24 hour line during this quarter.

Programs and Services Provided

Additional Services

Weekly/ Bi Weekly

- Onsite mental health evaluations- TMHA
- Haircuts
- Substance Abuse Education
- NA Meetings
- Doctor Evaluation & Referrals
- Arts and Crafts
- Story and Game times

Monthly/ As Needed

- Cal FRESH assistance- Department of Social Services
- Covid 19, Influenza vaccine clinics
- Clean Slate Program

Program Highlights:

We have recently started having the mobile probation van on site. This has been a vital resource to clients and residents.

Our programs include a mix of education, workforce development, resource and well being.

Sierra, Even & their son

Success Stories

After facing the challenges of addiction, Sierra and Evan made the life-changing decision to turn things around—not just for themselves, but for their newborn son. Evan was incarcerated in July 2023 and released a year later. During that time, Sierra and Cooper stayed in a sober living facility, committed to building a stable future.

In December, the family joined ECHO's 90-day program in Paso Robles, and in just five months, their progress has been nothing short of inspiring. Both Sierra and Evan graduated from drug and alcohol treatment programs.

With support and stability from ECHO, their goals began to unfold:

✅ Evan secured a job in March and has already been promoted to manager!

✅ Sierra earned back her driver's license (after 7 years!)

✅ And she's now enrolled in school to become an Addiction Specialist

And today, the most beautiful milestone: they have a place to call their own. Their new home stands as proof that second chances aren't just possible—they can lead to thriving futures. 🏡✨

Sierra, Evan, and their son have shown us that with community support, fierce determination, and a bit of grace, the darkest chapters can give way to new beginnings.

Attachment 1

Month+Year	# Nightly Stays	# Meals Provided	# No Cook Bags	# Showers
Jan-25	2,048	3,537	450	250
Feb-25	1,904	3,289	450	181
Mar-25	2,002	3,345	450	220
Apr-25	1,995	2,989	450	210
May-25	1,936	3,186	450	260
Jun-25	1,947	3,061	450	272

Attachment 1

Date	Agency	Service Provided	Number of Atendees
Jan-25			
1-Jan	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	
1-Jan	Laundry Program	Laundry program for nightly clients	
4-Jan	NA Meeting	Narcotics Anonymous Meeting	3
7-Jan	SLO Bangers	Needle exchange, education and HIV testing	N/A
8-Jan	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
8-Jan	Laundry Program	Laundry program for nightly clients	N/A
8-Jan	TMHA	Mental Health services and Education	N/A
9-Jan	Camp Ocean Pines	Environmental Education and Camp Ocean Pines animal ambassadors	6
14-Jan	SLO Bangers	Needle exchange, education and HIV testing	N/A
15-Jan	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
15-Jan	Laundry Program	Laundry program for nightly clients	N/A
17-Jan	Miniature Farm Animal Visit	Therapy animals are brought on site for interactive time with residents	12
18-Jan	NA Meeting	Narcotics Anonymous Meeting	N/A
21-Jan	SLO Bangers	Needle exchange, education and HIV testing	N/A
22-Jan	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
22-Jan	Laundry Program	Laundry program for nightly clients	N/A
22-Jan	TMHA	Mental Health services and Education	N/A
23-Jan	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	7
27-Jan	Clean Slate Program	Know Your Rights Presentation and Record Expungement	4
29-Jan	SLO Bangers	Needle exchange, education and HIV testing	N/A
29-Jan	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
29-Jan	Laundry Program	Laundry program for nightly clients	N/A
Feb-25			
1-Feb	NA Meeting	Narcotics Anonymous Meeting	1
4-Feb	SLO Bangers	Needle exchange, education and HIV testing	N/A
5-Feb	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
5-Feb	Laundry Program	Laundry program for nightly clients	N/A
5-Feb	TMHA	Mental Health services and Education	N/A
7-Feb	Reiki Healing Workshop	Reiki healing through energy work	4
11-Feb	SLO Bangers	Needle exchange, education and HIV testing	N/A
12-Feb	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
12-Feb	Laundry Program	Laundry program for nightly clients	6
15-Feb	NA Meeting	Narcotics Anonymous Meeting	2
17-Feb	Eckerd Connects	Job resume building, interviews, internships, Job applications, certificates, one on one coaching, ect.	5
17-Feb	Raising a Reader	An interactive storytime & crafttime	3
18-Feb	SLO Bangers	Needle exchange, education and HIV testing	N/A

19-Feb	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	1
19-Feb	Laundry Program	Laundry program for nightly clients	6
19-Feb	TMHA	Mental Health services and Education	N/A
21-Feb	Financial Literacy Class	Education classes on how to manage finances	4
25-Feb	SLO Bangers	Needle exchange, education and HIV testing	N/A
26-Feb	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
26-Feb	Laundry Program	Laundry program for nightly clients	6
27-Feb	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	3
Mar-25			
1-Mar	NA Meeting	Narcotics Anonymous Meeting	3
3-Mar	Clean Slate Program	Support with record expungement	4
4-Mar	SLO Bangers	Needle exchange, education and HIV testing	N/A
5-Mar	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
5-Mar	Laundry Program	Laundry program for nightly clients	6
5-Mar	TMHA	Mental Health services and Education	N/A
7-Mar	Reiki Healing Workshop	Reiki healing through energy work	
11-Mar	SLO Bangers	Needle exchange, education and HIV testing	N/A
12-Mar	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
12-Mar	Laundry Program	Laundry program for nightly clients	6
17-Mar	Eckerd Connects	Job resume building, interviews, internships, Job applications, certificates, one on one coaching, ect.	3
17-Mar	Camp Ocean Pines	Environmental Education and Camp Ocean Pines animal ambassadors	10
18-Mar	SLO Bangers	Needle exchange, education and HIV testing	N/A
19-Mar	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	1
19-Mar	Laundry Program	Laundry program for nightly clients	6
19-Mar	TMHA	Mental Health services and Education	N/A
25-Mar	SLO Bangers	Needle exchange, education and HIV testing	N/A
26-Mar	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
26-Mar	Laundry Program	Laundry program for nightly clients	6
Apr-25			
1-Apr	SLO Bangers	Needle exchange, education and HIV testing	N/A
2-Apr	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
2-Apr	Laundry Program	Laundry program for nightly clients	6
2-Apr	TMHA	Mental Health services and Education	
5-Apr	NA Meeting	Narcotics Anonymous Meeting	
8-Apr	SLO Bangers	Needle exchange, education and HIV testing	N/A
9-Apr	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
9-Apr	Laundry Program	Laundry program for nightly clients	8
15-Apr	SLO Bangers	Needle exchange, education and HIV testing	N/A

16-Apr	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
16-Apr	Laundry Program	Laundry program for nightly clients	6
16-Apr	TMHA	Mental Health services and Education	
18-Apr	Easter Egg Scavenger Hunt		
21-Apr	Eckerd Connects	Job resume building, interviews, internships, Job applications, certificates, one on one coaching, ect.	2
22-Apr	SLO Bangers	Needle exchange, education and HIV testing	N/A
23-Apr	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
23-Apr	Laundry Program	Laundry program for nightly clients	7
24-Apr	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	3
28-Apr	Clean Slate	Support with record expungement	2
29-Apr	SLO Bangers	Needle exchange, education and HIV testing	N/A
30-Apr	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
30-Apr	Laundry Program	Laundry program for nightly clients	6
30-Apr	TMHA	Mental Health services and Education	1
May-25			
2-May	Reiki Healing	Reiki healing through energy work	2
6-May	SLO Bangers	Needle exchange, education and HIV testing	N/A
7-May	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
7-May	Laundry Program	Laundry program for nightly clients	8
9-May	Flower Arrangement Class	Clients Arrange flowers that were provided by trader joes	12
13-May	SLO Bangers	Needle exchange, education and HIV testing	N/A
14-May	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
14-May	Laundry Program	Laundry program for nightly clients	7
20-May	SLO Bangers	Needle exchange, education and HIV testing	N/A
21-May	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	4
21-May	Laundry Program	Laundry program for nightly clients	6
27-May	SLO Bangers	Needle exchange, education and HIV testing	N/A
28-May	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
28-May	Laundry Program	Laundry program for nightly clients	8
29-May	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	2
Jun-25			
3-Jun	Financial Literacy	One-on-one session with Elena Katz to provide personalized support and guidance for individual financial needs	4
3-Jun	SLO Bangers	Needle exchange, education and HIV testing	N/A
4-Jun	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
4-Jun	Laundry Program	Laundry program for nightly clients	6
6-Jun	Reiki Healing	Reiki healing through energy work	1
7-Jun	NA Meeting	Narcotics Anonymous Meeting	2
10-Jun	SLO Bangers	Needle exchange, education and HIV testing	N/A
11-Jun	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2

11-Jun	Laundry Program	Laundry program for nightly clients	8
15-Jun	Fathers Day Game Night	Board games and card games with snacks for fathers day	4
17-Jun	Financial Literacy	One-on-one session with Elena Katz to provide personalized support and guidance for individual financial needs	3
17-Jun	SLO Bangers	Needle exchange, education and HIV testing	N/A
18-Jun	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
18-Jun	Laundry Program	Laundry program for nightly clients	8
24-Jun	SLO Bangers	Needle exchange, education and HIV testing	N/A
25-Jun	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
28-Jun	NA Meeting	Narcotics Anonymous Meeting	
30-Jun	Clean Slate	Support with record expungement	2

2/4	SLO Bangers	Needle exchange, education and HIV testing	N/A
2/5	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
2/5	Laundry Program	Laundry program for nightly clients	N/A
2/5	TMHA	Mental Health services and Education	N/A
2/7	Reiki Healing Workshop	Reiki healing through energy work	4
2/11	SLO Bangers	Needle exchange, education and HIV testing	N/A
2/12	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
2/12	Laundry Program	Laundry program for nightly clients	6
2/15	NA Meeting	Narcotics Anonymous Meeting	2
2/17	Eckerd Connects	Job resume building, interviews, internships, Job applications, certificates, one on one coaching, ect.	5
2/17	Raising a Reader	An interactive storytime & crafttime	3
2/18	SLO Bangers	Needle exchange, education and HIV testing	N/A
2/19	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	1
2/19	Laundry Program	Laundry program for nightly clients	6
2/19	TMHA	Mental Health services and Education	N/A
2/21	Financial Literacy Class	Education classes on how to manage finances	4
2/25	SLO Bangers	Needle exchange, education and HIV testing	N/A
2/26	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	N/A
2/26	Laundry Program	Laundry program for nightly clients	6
2/27	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	3
March 2025			
3/1	NA Meeting	Narcotics Anonymous Meeting	3
3/3	Clean Slate Program	Support with record expungement	4
3/4	SLO Bangers	Needle exchange, education and HIV testing	N/A
3/5	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
3/5	Laundry Program	Laundry program for nightly clients	6

4/18	Easter Egg Scavenger Hunt		
4/21	Eckerd Connects	Job resume building, interviews, internships, Job applications, certificates, one on one coaching, ect.	2
4/22	SLO Bangers	Needle exchange, education and HIV testing	N/A
4/23	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
4/23	Laundry Program	Laundry program for nightly clients	7
4/24	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	3
4/28	Clean Slate	Support with record expungement	2
4/29	SLO Bangers	Needle exchange, education and HIV testing	N/A
4/30	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
4/30	Laundry Program	Laundry program for nightly clients	6
4/30	TMHA	Mental Health services and Education	1
May 2025			
5/2	Reiki Healing	Reiki healing through energy work	2
5/6	SLO Bangers	Needle exchange, education and HIV testing	N/A
5/7	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
5/7	Laundry Program	Laundry program for nightly clients	8
5/9	Flower Arrangement Class	Clients Arrange flowers that were provided by trader joes	12
5/13	SLO Bangers	Needle exchange, education and HIV testing	N/A
5/14	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
5/14	Laundry Program	Laundry program for nightly clients	7
5/20	SLO Bangers	Needle exchange, education and HIV testing	N/A
5/21	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	4
5/21	Laundry Program	Laundry program for nightly clients	6
5/27	SLO Bangers	Needle exchange, education and HIV testing	N/A
5/28	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
5/28	Laundry Program	Laundry program for nightly clients	8
5/29	Parenting Conversations	Discover strong and healthy solutions for specific parenting challenges	2

June 2025			
6/3	Financial Literacy	One-on-one session with Elena Katz to provide personalized support and guidance for individual financial needs	4
6/3	SLO Bangers	Needle exchange, education and HIV testing	N/A
6/4	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
6/4	Laundry Program	Laundry program for nightly clients	6
6/6	Reiki Healing	Reiki healing through energy work	1
6/7	NA Meeting	Narcotics Anonymous Meeting	2
6/10	SLO Bangers	Needle exchange, education and HIV testing	N/A
6/11	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
6/11	Laundry Program	Laundry program for nightly clients	8
6/15	Fathers Day Game Night	Board games and card games with snacks for fathers day	4
6/17	Financial Literacy	One-on-one session with Elena Katz to provide personalized support and guidance for individual financial needs	3
6/17	SLO Bangers	Needle exchange, education and HIV testing	N/A
6/18	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	2
6/18	Laundry Program	Laundry program for nightly clients	8
6/24	SLO Bangers	Needle exchange, education and HIV testing	N/A
6/25	Access Support Network	HIV and Hep C testing, Wound care, Low Barrier MOUD, Hep C Treatment, Narcan Distribution, Suboxone	3
6/28	NA Meeting	Narcotics Anonymous Meeting	
6/30	Clean Slate	Support with record expungement	2

Attachment 1

Date	Location	# of Bags/day	# of bags/month
1/2/2025	Black Oak Corridor	2	
1/8/2025	Black Oak Corridor	2	
1/13/2025	Black Oak Corridor	2	
1/24/2025	Black Oak Corridor	1	
1/31/2025	Black Oak Corridor	3	10
2/3/2025	Black Oak Corridor	2	
2/7/2025	Black Oak Corridor	1	
2/12/2025	Black Oak Corridor	1	
17-Feb	Black Oak Corridor	3	
21-Feb	Black Oak Corridor	2	
24-Feb	Black Oak Corridor	3	
28-Feb	Black Oak Corridor	1	13
3-Mar	Black Oak Corridor	3	
7-Mar	Black Oak Corridor	2	
12-Mar	Black Oak Corridor	1	
17-Mar	Black Oak Corridor	2	
21-Mar	Black Oak Corridor	3	
24-Mar	Black Oak Corridor	1	
28-Mar	Black Oak Corridor	2	
31-Mar	Black Oak Corridor	1	15
1-Apr	Balck Oak Corridor	2	
8-Apr	Balck Oak Corridor	2	
11-Apr	Balck Oak Corridor	3	
14-Apr	Balck Oak Corridor	2	
18-Apr	Balck Oak Corridor	4	
21-Apr	Balck Oak Corridor	1	
25-Apr	Balck Oak Corridor	2	
29-Apr	Balck Oak Corridor	2	18
2-May	Black Oak Corridor	2	
5-May	Black Oak Corridor	1	
9-May	Black Oak Corridor	4	
13-May	Black Oak Corridor	3	
16-May	Black Oak Corridor	2	
19-May	Black Oak Corridor	1	
23-May	Black Oak Corridor	5	
26-May	Black Oak Corridor	2	
30-May	Black Oak Corridor	4	24

2-Jun	Black Oak Corridor	2	
6-Jun	Black Oak Corridor	4	
10-Jun	Black Oak Corridor	3	
13-Jun	Black Oak Corridor	2	
16-Jun	Black Oak Corridor	4	
18-Jun	Black Oak Corridor	2	17
23-Jun	Black Oak Corridor	4	
25-Jun	Black Oak Corridor	2	
27-Jun	Black Oak Corridor	3	
30-Jun	Black Oak Corridor	3	29

Attachment 1

Date	Time Received	Time Returned	Handled By	What Call Was Regarding

ECHO Quarterly Neighborhood Stakeholder Meeting

Black Oak Drive Corridor

Date: June 24th, 2025

Time: 2pm-3pm

Location: 1134 Black Oak Drive

Meeting Agenda

Meeting Objective: The objective of this meeting is to gather neighborhood stakeholders, city officials, and representatives from the local homeless shelter to collaboratively problem-solve issues that the shelter and the community may be facing. We aim to foster open communication and find mutually beneficial solutions to address concerns and ensure a harmonious neighborhood environment.

1. **Welcome and Introductions**

   - Round of introductions: Each participant briefly introduces themselves, their role, and their affiliation with the community or ECHO.

2. **Overview of El Camino Homeless Organization (ECHO)**
   a. Brief History
   b. Services Offered
      i. Emergency Shelter Beds
         1. Night by Night
         2. 90-Day Program
      ii. Resource Room
      iii. Homeless Prevention
      iv. Outreach
      v. Nightly Meal Program
      vi. Community Shower Program

3. **2024/25 Program Success**
    a. In 2024, 353 individuals and families helped toward stability
        i. 256 through Shelter and Outreach
        ii. 97 through Homeless Prevention Services
            1. 186 individuals and families directly helped through services at the Paso Robles Campus in 2024.
    b. So far in 2025, 234 individuals and families helped toward stability
        i. 143 through Outreach and Shelter
        ii. 91 through Homeless Prevention
            1. 152 individuals and families directly helped through services at the Paso Robles Campus in 2025

4. **Community Trash Pickup and Adopt-the-Street Program with Earth Shine**
    a. 97 thirty-gallon trash bags collected in the last 6 months
    b. 1,940lbs of trash collected by ECHO clients

5. **Updated MOU**
    a. New meeting schedule: Biannual
        i. Monthly email updates with service numbers and community impact
        ii. Next meeting: Scheduled for December 2025

---

6. **Community Feedback/ Q & A:**

- MOU Changes: Requested updates are in process; expecting final language in August regarding room releases.

- Leadership Transition: With Austin's departure, Wendy confirmed systems are in place to ensure stability and continuity of operations.

Black Oak Drive Cleanup & Partnerships

- Cleanup efforts have shown major improvement—trash levels have decreased significantly since the start of the initiative.

- The CAT Team has been instrumental in cleanup coordination and continues to provide strong support.

- Discussion of what ECHO provides versus what other organizations contribute to the area.

- City Collaboration:

    - Exploring installation of physical trash cans along the corridor; City Manager indicated potential support.

    - Ashlee is working with city trash management on strategies to prevent illegal dumping and promote proper disposal.

Programs & Services

- Mental Health:

    - THMA continues to provide mental health training.

    - Clarification needed on the roles of CAT vs. MAT teams (MAT can be contacted directly).

    - CAT Team's budget approved, allowing for expanded support.

- Twin Cities: Opening new beds soon.

- Probation Unit: Now visiting every other week at ECHO. Clients report this removes significant barriers by avoiding offsite appointments.

- CAPSLO: Continues to provide reproductive health services on-site.

Funding & Grants

- Blue Bag Grant: Still awaiting county feedback.

- CAL AIM Program:

    - Enables use of medical benefits for key housing expenses (e.g., first & last month's rent).

    - Early stages of implementation—team recently received the first payment and continues training.

    - Potential to provide long-term sustainability for existing programs.

Veterans Services

- Discussion regarding VA representative by the library and whether they have connected with ECHO.

- ECHO continues to leverage VA resources for veterans in need.

Closing Comments:

- Continuing to identify volunteer opportunities within the community.

- Exploring transportation solutions for clients.

- Hotel Remodeling Project on Black Oak: Scheduled to begin in December.

- BaylayCo Project underway for ECHO Atascadero

El Camino Homeless Organization
Profit and Loss by Class
January - June, 2025

	ADMINISTRATION	ECHO-Paso Robles	Fundraising	HHAP-1	HHAP-4	HHIP	Home Key	HP Funding	PLHA	Program	SB 1090	TOTAL
Income												
40000 Operating Income												0.00
4000 Grants												0.00
4010 GOVERNMENT GRANTS												0.00
4016 General Fund										31,921.00		31,921.00
4025 PLHA Grant									42,284.61			42,284.61
4032 HHAP Grant				37,533.25	23,524.21							61,057.46
4035 SB 1090											89,707.62	89,707.62
Total 4010 GOVERNMENT GRANTS	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 37,533.25**	**$ 23,524.21**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 42,284.61**	**$ 31,921.00**	**$ 89,707.62**	**$ 224,970.69**
4050 Non Government Grants												0.00
4057 Other Grants		111,000.00				127,000.00				24,027.50		262,027.50
Total 4050 Non Government Grants	**$ 0.00**	**$ 111,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 127,000.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 24,027.50**	**$ 0.00**	**$ 262,027.50**
Total 4000 Grants	**$ 0.00**	**$ 111,000.00**	**$ 0.00**	**$ 37,533.25**	**$ 23,524.21**	**$ 127,000.00**	**$ 0.00**	**$ 0.00**	**$ 42,284.61**	**$ 55,948.50**	**$ 89,707.62**	**$ 486,998.19**
4100 FUND RAISING INCOME												0.00
4101 Long Walk Home			13,290.00									13,290.00
4101-IK In Kind-Long Walk Home			1,392.47									1,392.47
Total 4101 Long Walk Home	**$ 0.00**	**$ 0.00**	**$ 14,682.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 14,682.47**
4103 Empty Bowl			29,897.50									29,897.50
4103-1 InKind - Empty Bowls			1,916.66									1,916.66
Total 4103 Empty Bowl	**$ 0.00**	**$ 0.00**	**$ 31,814.16**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 31,814.16**
4107 Turkey Trot			3,500.00									3,500.00
4107-1 InKind- Turkey Trot			1,392.47									1,392.47
Total 4107 Turkey Trot	**$ 0.00**	**$ 0.00**	**$ 4,892.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 4,892.47**
4120 Newsletter Income			1,267.50									1,267.50
4157 Event Participation/Donations-VIN 13 WINEMAKERS			8,062.50									8,062.50
Total 4100 FUND RAISING INCOME	**$ 0.00**	**$ 0.00**	**$ 60,719.10**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 60,719.10**
4200 CONTRIBUTIONS												0.00
4207 Direct Mail/Envelopes			5,559.50									5,559.50
4210 Ecumenical Donations										3,324.05		3,324.05
4220 Business Donations			519.00							10,612.64		11,131.64
4230 Individual Donations										43,208.61		43,208.61
4240 Civic/Non Profit Organizations										27,809.79		27,809.79
Total 4200 CONTRIBUTIONS	**$ 0.00**	**$ 0.00**	**$ 6,078.50**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 84,955.08**	**$ 0.00**	**$ 91,033.58**
Total 40000 Operating Income	**$ 0.00**	**$ 111,000.00**	**$ 66,797.60**	**$ 37,533.25**	**$ 23,524.21**	**$ 127,000.00**	**$ 0.00**	**$ 0.00**	**$ 42,284.61**	**$ 140,903.58**	**$ 89,707.62**	**$ 638,750.87**
4524 In-Kind Contributions	1,035.00		344.22				32,462.73					33,841.95
4900 OTHER INCOME										172.81		172.81
4905 Interest	12,620.27											12,620.27
Total 4900 OTHER INCOME	**$ 12,620.27**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 172.81**	**$ 0.00**	**$ 12,793.08**
Total Income	**$ 13,655.27**	**$ 111,000.00**	**$ 67,141.82**	**$ 37,533.25**	**$ 23,524.21**	**$ 127,000.00**	**$ 32,462.73**	**$ 0.00**	**$ 42,284.61**	**$ 141,076.39**	**$ 89,707.62**	**$ 685,385.90**
Gross Profit	**$ 13,655.27**	**$ 111,000.00**	**$ 67,141.82**	**$ 37,533.25**	**$ 23,524.21**	**$ 127,000.00**	**$ 32,462.73**	**$ 0.00**	**$ 42,284.61**	**$ 141,076.39**	**$ 89,707.62**	**$ 685,385.90**
Expenses												
5000 ADMINISTRATIVE EXPENSES												0.00
5010 Conferences & Training	364.70						16.94			76.61		458.25
5011 Admin Meals/Appreciation/Outreach	4,304.73					11.90	49.75		17.39	61.00		4,444.77
5020 Dues, Fees, Memberships	7,269.53					303.40	115.88					7,688.81
5025 Government Fees												0.00
5030 Insurance												0.00
5031 Employee Health		2,171.36		1,496.47			10,905.32		2,538.27	2,526.72	5,768.53	25,406.67
5035 D & O Insurance										3,341.39		3,341.39
5036 Liability/Prop/Umbrella Insurance	3,863.90						7,511.25			11,959.69	2,625.18	25,960.01
Total 5030 Insurance	**$ 3,863.90**	**$ 2,171.36**	**$ 0.00**	**$ 1,496.47**	**$ 0.00**	**$ 0.00**	**$ 18,416.57**	**$ 0.00**	**$ 2,538.27**	**$ 17,827.79**	**$ 8,393.71**	**$ 54,708.07**
5050 Office Supplies & Services	10,449.14		203.74			1,310.50	1,634.96		992.75			14,591.08
5051 Office Equipment Repairs/Maintenance												0.00
5070 Professional Charges	17,186.12	893.61		892.10	243.82	188.35	1,142.54		376.41		886.31	21,809.25
5075 Bank Charges	1,546.65											1,546.65
5080 Payroll												0.00
5085 Wages		96,203.22		32,333.11	21,086.41	30,068.42	66,996.86		42,059.83		96,330.78	385,078.63
5090 Payroll Tax Expense		8,937.29		2,811.57	2,193.98	2,864.69	4,505.12		3,138.73		8,813.46	33,264.84
5092 Accrued Vacation/Sick												0.00
5095 Workers Comp Exp	8,927.66									2,025.13		10,952.78
5096 401K - Admin fees	1,197.09											1,197.09
5096IK IK 401K Admin Fees	500.00											500.00
Total 5096 401K - Admin fees	**$ 1,697.09**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,697.09**
5097 401K - ER MATCH	2,053.95											2,053.95
Total 5080 Payroll	**$ 12,678.70**	**$ 105,140.51**	**$ 0.00**	**$ 35,144.68**	**$ 23,280.39**	**$ 32,933.11**	**$ 71,501.98**	**$ 0.00**	**$ 45,198.56**	**$ 2,025.13**	**$ 105,144.24**	**$ 433,047.29**
Total 5000 ADMINISTRATIVE EXPENSES	**$ 57,663.45**	**$ 108,205.48**	**$ 203.74**	**$ 37,533.25**	**$ 23,524.21**	**$ 34,747.26**	**$ 92,878.62**	**$ 0.00**	**$ 49,123.38**	**$ 19,990.53**	**$ 114,424.26**	**$ 538,294.16**
5100 FUNDRAISING EXPENSES												0.00
5110 Event/Fundraising Exp - Adv.Promo	212.34		4,938.70									5,151.04

5111 Long Walk Home															0.00
5111-3 InKind Long Walk Home Event Support			658.97												658.97
5111-5 InKind Long Walk Home General Support			733.50												733.50
Total 5111 Long Walk Home	**$ 0.00**	**$ 0.00**	**$ 1,392.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,392.47**
5113 Empty Bowl			2,048.03												2,048.03
5113-1 InKind Empty Bowls Admin Support			1,583.33												1,583.33
5113-4 InKind Empty Bowls Shelter Support			677.55												677.55
Total 5113 Empty Bowl	**$ 0.00**	**$ 0.00**	**$ 4,308.91**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 4,308.91**
5160 Publicity/Promotion	1,063.62		975.98										175.00		2,214.60
5167 Turkey Trot Expenses															0.00
5167-3 InKind Turkey Trot General Support			1,392.47												1,392.47
Total 5167 Turkey Trot Expenses	**$ 0.00**	**$ 0.00**	**$ 1,392.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,392.47**
Total 5100 FUNDRAISING EXPENSES	**$ 1,275.96**	**$ 0.00**	**$ 13,008.53**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 175.00**	**$ 0.00**	**$ 14,459.48**
5200 PROGRAM EXPENSES															0.00
5300 FOOD SERVICE															0.00
5310 Food	28.21						2,746.29	5,825.73							8,600.23
5310IK InKind Food								2,645.00							2,645.00
Total 5310 Food	**$ 28.21**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,746.29**	**$ 8,470.73**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 11,245.23**
Total 5300 FOOD SERVICE	**$ 28.21**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,746.29**	**$ 8,470.73**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 11,245.23**
5400 SHELTER SERVICES															0.00
5442 General Supplies & Materials							8,023.25	28,520.82		1,629.23					38,173.30
Total 5400 SHELTER SERVICES	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 8,023.25**	**$ 28,520.82**	**$ 0.00**	**$ 1,629.23**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 38,173.30**
5500 CLIENT SERVICES															0.00
5560 Miscellaneous Assistance															0.00
5572 Direct Aid							2,639.66	3,737.65	1,908.49						8,285.80
5572IK InKind Direct Aid								29,817.73							29,817.73
Total 5572 Direct Aid	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,639.66**	**$ 33,555.38**	**$ 1,908.49**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 38,103.53**
Total 5560 Miscellaneous Assistance	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 2,639.66**	**$ 33,555.38**	**$ 1,908.49**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 38,103.53**
5562 Children's/Client Enrichment							62.41	263.00					106.21		431.62
5605 Housing Assistance															0.00
5610 Security Dep & Rental Assist							35,001.33	18,431.86	45,415.24						98,848.43
Total 5605 Housing Assistance	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 35,001.33**	**$ 18,431.86**	**$ 45,415.24**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 98,848.43**
5725 TRANSPORTATION & Communication															0.00
5740 Client Gas							694.74	3,712.15							4,406.89
5745 Staff Vehicle Expense	244.64						453.65	3,759.25					1,779.26		6,236.80
Total 5725 TRANSPORTATION & Communication	**$ 244.64**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,148.39**	**$ 7,471.40**	**$ 0.00**	**$ 0.00**	**$ 1,779.26**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 10,643.69**
Total 5500 CLIENT SERVICES	**$ 244.64**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 38,851.79**	**$ 59,721.64**	**$ 47,323.73**	**$ 0.00**	**$ 1,885.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 148,027.27**
Total 5200 PROGRAM EXPENSES	**$ 272.85**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 49,621.32**	**$ 96,713.19**	**$ 47,323.73**	**$ 1,629.23**	**$ 1,885.47**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 197,445.79**
7000 Physical Plant															0.00
7010 Building/Grounds Maintenance & Repair							1,788.98	10,529.94						6,320.00	18,638.92
7010IK InKind Building/Grounds Maint & Repair															0.00
Total 7010 Building/Grounds Maintenance & Repair	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,788.98**	**$ 10,529.94**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 6,320.00**	**$ 0.00**	**$ 18,638.92**
7011 Furniture/Fixtures										2,212.36					2,212.36
7015 Property Taxes														0.00	0.00
7020 Vehicle Repairs & Maintenance															0.00
7030 Utilities															0.00
7031 Gas								2,050.64						2,009.43	4,060.07
7032 Electricity								8,418.24						5,216.67	13,634.91
7033 Water/Sewer								7,147.39						8,162.56	15,309.95
7034 Telephone & Internet Service								4,111.18							4,111.18
7036 Waste Management								4,785.08							4,785.08
7037 Security System Maintenance								108.58						44.34	152.92
Total 7030 Utilities	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 26,621.11**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 15,433.00**	**$ 0.00**	**$ 42,054.11**
Total 7000 Physical Plant	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 1,788.98**	**$ 37,151.05**	**$ 0.00**	**$ 2,212.36**	**$ 0.00**	**$ 0.00**	**$ 21,753.00**	**$ 0.00**	**$ 62,905.39**
Total Expenses	**$ 59,212.25**	**$ 108,205.48**	**$ 13,212.26**	**$ 37,533.25**	**$ 23,524.21**	**$ 86,157.55**	**$ 226,742.86**	**$ 47,323.73**	**$ 52,964.97**	**$ 22,051.00**	**$ 136,177.26**	**$ 813,104.81**			
Net Operating Income	**-$ 45,556.98**	**$ 2,794.52**	**$ 53,929.56**	**$ 0.00**	**$ 0.00**	**$ 40,842.45**	**-$ 194,280.13**	**-$ 47,323.73**	**-$ 10,680.36**	**$ 119,025.40**	**-$ 46,469.64**	**-$ 127,718.91**			
Other Expenses															
															0.00
															0.00
Total Other Expenses	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Net Other Income	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**	**$ 0.00**
Net Income	**-$ 45,556.98**	**$ 2,794.52**	**$ 53,929.56**	**$ 0.00**	**$ 0.00**	**$ 40,842.45**	**-$ 194,280.13**	**-$ 47,323.73**	**-$ 10,680.36**	**$ 119,025.40**	**-$ 46,469.64**	**-$ 127,718.91**			

Budget Narrative
The budget above shows all expenses and income received for the ECHO, Paso Robles Emergency Shelter during January - June 2025 for the City of Paso Robles grant award. During this timeframe, ECHO fundraised $685,385.90 for the Paso Robles Shelter though grants, events, and community donations. The total expenses for the ECHO, Paso Robles Shelter was $813,104.81. This leaves ECHO with a current deficit of $127,718.91 at the end of this timeframe. Many of ECHO's grants are similar to the City of Paso Robles Grant award in that the funds are awarded as a reimbrusement after expenses occur. Because of these grant processes, ECHO's budget will fluxuate between having a surplus or deficit of funds throughout the year.

Budget Key:
Green Cells = Expenses and income for the City of Paso Robles Grant Award
Blue Cells = Total expeneses & income for ECHO, Paso Robles Emegrency Shelter
Gray Cells = Other expenses & income for the ECHO, Paso Robles Emergency Shelter

I hearby certifiy that I have examined this report and that the statements made and the figures shown herin and in any accompanying schedules are, to the best of my knowledge and belief, a true and complete financial statements, made in good faith for the period stated.

Mimi Rodriguez — signature

07.22.2025 — date

SUPPLEMENTAL FUNDING MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

This Supplemental Funding Memorandum of Understanding ("SMOU") by and between the City of El Paso de Robles (the CITY), and El Camino Homeless Organization (ECHO), is entered into as of August 16, 2022.

RECITALS

A. The City, ECHO, Peoples Self Help Housing and the Housing Authority of San Luis Obispo entered into a Memorandum of Understanding, dated January 19, 2021 (the "MOU") to fund certain efforts related to homeless services and the opening of a Project Homekey facility in the City; and

B. ECHO has been operating shelter services for approximately 18 months; and

C. ECHO has requested additional funding from the City to address certain funding shortfalls ECHO anticipates incurring in Fiscal Year 2022/23 and 2023/24; and

D. City desires to provide additional funding to ECHO under certain terms and conditions as provided for in this SMOU.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The Recitals of facts set forth above are true and correct and are incorporated into this SMOU in their entirety by this reference.

2. Effective Date of this SMOU: This SMOU shall become effective on the first date upon which all of the following have occurred ("Effective Date"): (a) execution of this SMOU by ECHO; and (b) formal approval of this SMOU by the City.

3. ECHO Obligations. Prior to the first quarterly payment of funds by the City to ECHO:

    a. ECHO will continue to provide not less than 50 temporary shelter beds for the homeless population, as well as case management services and life-skill classes.

    b. In recognition of the potential challenges to neighboring businesses associated with feeding and sheltering large numbers of individuals, ECHO shall establish a pilot program, to run for the duration of this MOU, to mitigate the departure impacts and potential negative activities of guests from the ECHO Paso Robles facility so as not to overwhelm neighboring businesses.

    c. ECHO shall offer programs at the Paso Robles facility at least 4-hours per day Monday through Friday, during daytime hours, to engage clients in productive activities that support the facility and encourage positive client behavior and neighbor interactions.

d. ECHO shall provide detailed quarterly financial and expense reports to the City for the Paso Robles facility.

e. ECHO shall provide quarterly operations reports to the City, including but not limited to the number of clients receiving meals, nightly shelter, laundry and shower services, direct aid expenses, all professional services such as mental health referrals, case management services, permanent housing placement, and number of unsheltered homeless.

f. ECHO shall form a Community Stakeholder Committee (CSC) to include local business owners, Paso Robles Police Department staff, Paso Robles Emergency Services staff, ECHO staff, and City Council liaisons. ECHO shall host and oversee CSC meetings on a quarterly basis or more frequently as requested by the City, ECHO, and/or stakeholders to report on operations, provide statistical information, discuss community concerns, and work on strategies for the future of ECHO and addressing homelessness in Paso Robles.

g. ECHO shall make available to stakeholders a 24-hour telephone line for reporting of urgent issues that may arise between quarterly meetings. Calls to said line shall be responded to within sixty (60) minutes. All calls are to be logged as to issue and resolution and logs shall be included in quarterly reports.

h. ECHO shall communicate with clients daily about proper community behavior; specifically addressing potential negative behaviors impacting neighboring businesses.

i. ECHO shall document its continued efforts to increase the frequency of visits and number of onsite mental health counselors. Progress in this area shall be included in quarterly reports to the City.

j. ECHO shall maintain its agreement with HASLO for ownership and operation of temporary housing.

k. Subject to all applicable laws and consistent with the requirements for funding sources used for development and operations of the Project, ECHO shall give a preference in the occupancy of the temporary units in the Project to eligible households who live or work in the City of Paso Robles, to the extent allowed by law.

l. In recognition that the City only anticipates providing a one-time funding allocation to ECHO during the 2022-2024 budget cycle, ECHO shall seek all relevant grants and funding opportunities in support of ECHO Paso Robles, documenting these efforts and all funding streams in quarterly reports to the City.

4. City Obligations.

a. Upon satisfaction of ECHO Obligations, above, in City's reasonable discretion, City will provide $55,500 in quarterly payments for a total

contribution of $222,000 in fiscal year 2022-2023. If all conditions precedent have been satisfied payments shall be made within 30 days.

b. Provided ECHO has continued to satisfy the ECHO Obligations, above, to City's reasonable satisfaction, City will provide $55,500 in quarterly payments for a total contribution of $222,000 in fiscal year 2023-2024. If all conditions precedent have been satisfied payments shall be made within 30 days.

5. Conflicts between this SMOU and the MOU. ECHO acknowledges and agrees that there is overlap between the obligations under this SMOU and the MOU. ECHO shall at all times be in compliance with both documents. To the extent that there is conflict between the obligations in this SMOU and the MOU, ECHO shall perform and comply with the more restrictive or onerous requirements. If ECHO is unsure of their obligations, ECHO shall immediately contact City for clarification.

6. Principal Contacts. The Principal Contacts for each one of the organizations is:

City: Ty Lewis
City Manager
City of Paso Robles
1000 Spring Street, Paso Robles, CA 93446
tlewis@prcity.com
Office (805) 237-3888

ECHO: Wendy Lewis, President and CEO
El Camino Homeless Organization
6370 Atascadero Avenue
Atascadero, CA 93422
Office (805) 792-0090

Such Principal Contacts may be changed in writing from time to time by each Party.

7. Dispute Resolution. The Parties hereby agree that, in the event of any dispute between the Parties relating to this MOU, the Parties shall first seek to resolve the dispute through informal discussions. In the event any dispute cannot be resolved informally within sixty (60) calendar and consecutive days, the Parties agree that the dispute will be negotiated between the Parties through mediation with a mediator selected by the Parties. The costs of mediation shall be shared equally by the Parties. No Party waives its legal rights to adjudicate this Agreement in a legal forum if the Parties are unable to agree upon a mediator. The Parties further understand and acknowledge that nothing in this MOU precludes the City from taking any actions necessary to preserve the public health and safety or pursue applicable remedies under State law or the Paso Robles Municipal Code related to the Project.

8. Mutual Cooperation. The Parties hereto agree that they will each cooperate with the other, and shall provide such information and documentation as is reasonably necessary to fulfill the intent of this MOU, and shall make diligent response to inquiries and requests for information from the other Partner. The Parties agree to provide all project-related information and documents as requested by the other Party, the County or HCD, including all Homekey and HEAP related reporting and documentation.

9. No Third Party Beneficiaries. This MOU is intended solely for the benefit of the Parties hereto and is not intended to and does not confer any benefit to third parties.

10. No Joint Venture. Nothing in this MOU shall be deemed to create any form of business organization between the Parties, including, without limitation, a joint venture or partnership. Except as expressly provided to the contrary in this MOU, nothing contained in this MOU shall authorize or empower any Party to assume or create any obligation or liability whatsoever, express or implied, on behalf of the other Party or the Project.

11. Effect of MOU; Entire Agreement. This MOU, including all exhibits and other documents incorporated herein or made applicable by reference, if any, constitutes the entire agreement of the Parties concerning the subject matter hereof and supersedes all prior agreements, understandings and commitments, whether oral or written. Any changes, modifications or addendums to this MOU must be in writing, approved by the Parties. Nothing contained in this MOU shall be construed to require, or have the effect of requiring any Party to take any action inconsistent with any applicable law, rule or regulation which governs the Party's actions.

12. Assignment And Assumption. No Party shall assign any of their interests or obligations under this MOU to any other party, without the prior written consent of the others.

13. Effect of Legal Judgements. Should any covenant, condition, or provision herein contained be held to be invalid by final judgment in any court of competent jurisdiction, the invalidity of such covenant, condition, or provision shall not in any way affect any other covenant, condition, or provision herein contained.

14. Notices. Any notices to be given pursuant to this MOU shall be in writing, and all such notices and any other document to be delivered shall be delivered by personal service or by deposit in the United States mail, certified or registered, return receipt requested, postage prepaid, and addressed to the Principal Contacts as set forth above.

15. Governing Law. This MOU shall be interpreted under and be governed by the laws of the State of California, except for those provisions relating to choice of law or those provisions preempted by federal law. This MOU is made, entered into and executed in San Luis Obispo County, California, and any action filed for the interpretation, enforcement or other action with respect to the terms, conditions or covenants referred to herein shall be filed in the applicable court in San Luis Obispo County, California.

16. Costs. Each Party agrees that it shall not be liable to the other Party for any costs incurred related to the negotiation of this MOU, including attorney fees.

17. Counterparts. This MOU may be executed in counterparts, each of which shall be deemed to be an original.

18. Time is of the Essence. Time is of the essence in the performance of each and every obligation of the Parties under this MOU.

19. Drafting. Each of the Parties hereto agree that this MOU is the product of joint draftsmanship and negotiation and that should any of the terms be determined by a court, or in any type of quasi-judicial or other proceeding, to be vague, ambiguous and/or unintelligible, that the same sentences, phrases, clauses or other wordage or language of any kind shall not be construed against the drafting party in accordance with California Civil Code Section 1654, and that each such Party to this MOU waives the effect of such statute.

20. Waiver. No failure of a Party hereto to exercise any right or power given it hereunder, or to insist upon strict compliance by another Party of any obligation hereunder, and no custom or practice at variance with the terms hereto, shall constitute a subsequent waiver of the Party's right to demand compliance with the terms hereof..

21. Headings. The headings used in this MOU are solely for convenience of reference and shall not constitute a part of this MOU, nor shall they affect the meaning, construction or effect of any provision thereof.

22. Authority. Each of the Parties and its officers executing this MOU represents and warrants to the other Party that they have the requisite legal authority to enter into this MOU.

[SIGNATURES BEGIN ON FOLLOWING PAGE]

SUPPLEMENTAL FUNDING MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the date first above written.

The City of El Paso de Robles, a municipal corporation

By: _____

Name: Ty Lewis

Its: City Manager

El Camino Homeless Organization

By: Wendy Lewis (Aug 22, 2022 12:16 PDT)

Name: Wendy Lewis

Its: CEO

FIRST AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

This First Amendment to the Supplemental Funding Memorandum of Understanding ("First Amendment") by and between the City of El Paso de Robles (the CITY), and El Camino Homeless Organization (ECHO), is entered into as of January 16, 2024.

RECITALS

A. The City, ECHO, Peoples Self Help Housing and the Housing Authority of San Luis Obispo entered into a Memorandum of Understanding, dated January 19, 2021 (the "MOU") to fund certain efforts related to homeless services and the opening of a Project Homekey facility in the City; and

B. On or about August 16, 2022, the City and ECHO entered into a Supplemental Memorandum of Understanding ("SMOU") attached as Exhibit "A"; and

C. ECHO has been operating shelter services for approximately 33 months; and

D. The City and ECHO now desire to amend the SMOU to revise the responsibilities in connection with ECHO operations, pursuant to this First Amendment.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The Recitals of facts set forth above are true and correct and are incorporated herein, in their entirety, by this reference.

2. Modification to Section 3(a) of SMOU. Section 3(a) is amended and replaced as follows:

> "a. ECHO will continue to provide 45 temporary shelter beds for its 90 day program, as well as 5 temporary shelter beds for its nightly lottery program. ECHO will provide 1 nightly single occupancy crisis room available exclusively for placement by the Paso Robles Police Department or Paso Robles Emergency Services (Fire Department), provided that the placement is made no later than midnight and the individual to be placed meets the behavior criteria of ECHO. The placement of couples or families are not guaranteed, but shall be contingent upon what is required of ECHO by its insurance as well as the availability of additional ECHO staff, if applicable."

3. Modification to Section 3(f) of SMOU. Section 3(f) is amended and replaced as follows:

> "f. ECHO shall form a Community Stakeholder Committee (CSC) to include local business owners, Paso Robles Police Department staff, Paso Robles Emergency Services staff, ECHO staff, and City Council liaisons. ECHO shall host and oversee at least two CSC meetings annually to report on operations, provide statistical information, discuss community concerns, and work on strategies for the future of ECHO and addressing homelessness in Paso Robles. ECHO shall provide surrounding stakeholders with a monthly newsletter to report on operations, provide statistical information, discuss community concerns and strategies for the future of ECHO and address homelessness in Paso Robles. That monthly newsletter must include, in a conspicuous place, ECHO contact information for stakeholders to report concerns."

4. Other Terms and Conditions of the SMOU. All other terms and conditions of the SMOU not amended by this First Amendment remain in full force and effect.

5. Effective Date of this First Amendment to the SMOU: This First Amendment shall become effective on the first date upon which all of the following have occurred ("Effective Date"): (a) execution of this First Amendment by ECHO; and (b) formal approval of this First Amendment by the City.

[SIGNATURES BEGIN ON FOLLOWING PAGE]

FIRST AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

IN WITNESS WHEREOF, the Parties have executed this First Amendment as of the date first above written.

The City of El Paso de Robles, a municipal corporation

By: _____
Ty Lewis (Jan 23, 2024 13:15 PST)

Name: Ty Lewis

Its: City Manager

El Camino Homeless Organization

By: Wendy Lewis
Wendy Lewis (Jan 22, 2024 15:59 PST)

Name: Wendy Lewis

Its: CEO

SECOND AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

This Second Amendment to the Supplemental Funding Memorandum of Understanding ("First Amendment") by and between the City of El Paso de Robles (the CITY), and El Camino Homeless Organization (ECHO), is entered into as of July 16, 2024.

RECITALS

A. The City, ECHO, Peoples Self Help Housing and the Housing Authority of San Luis Obispo entered into a Memorandum of Understanding, dated January 19, 2021 (the "MOU") to fund certain efforts related to homeless services and the opening of a Project Homekey facility in the City; and

B. On or about August 16, 2022, the City and ECHO entered into a Supplemental Memorandum of Understanding ("SMOU") attached as Exhibit "A"; and

C. On or about January 16, 2024, the City and ECHO entered into the First Amendment to the SMOU. Collectively the First Amendment and the SMOU shall be referred to as the Agreement.

D. ECHO has been operating shelter services for approximately 43 months; and

E. The City and ECHO now desire to amend the SMOU to continue funding these services for an additional two year period.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The Recitals of facts set forth above are true and correct and are incorporated herein, in their entirety, by this reference.

2. Section 4 of the Agreement is hereby amended to add Section 4(c) and (d) as follows:

    a. "(c) Upon satisfaction of ECHO Obligations, above, in City's reasonable discretion, City will provide $111,000 in biannual payments for a total contribution of $222,000 in fiscal year 2024-2025. If all conditions precedent have been satisfied payments shall be made within 30 days of ECHO's biannual report to the City Council.
    b. (d) Provided ECHO has continued to satisfy the ECHO Obligations, above, to City's reasonable satisfaction, City will provide $111,000 in biannual payments for a total contribution of $222,000 in fiscal year 2025-2026. If all conditions precedent have been satisfied payments shall be made within 30 days of ECHO's biannual report to the City Council.

3. Other Terms and Conditions of the Agreement. All other terms and conditions of the Agreement not amended by this Second Amendment remain in full force and effect.

4. Effective Date of this Second Amendment to the SMOU: This Second Amendment shall become effective on the first date upon which all of the following have occurred ("Effective

Date"): (a) execution of this Second Amendment by ECHO; and (b) formal approval of this Second Amendment by the City.

[SIGNATURES BEGIN ON FOLLOWING PAGE]

SECOND AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the date first above written.

The City of El Paso de Robles, a municipal corporation

By: _____
Ty Lewis (Aug 1, 2024 15:30 PDT)

Name: Ty Lewis

Its: City Manager

El Camino Homeless Organization

By: Wendy Lewis
Wendy Lewis (Aug 1, 2024 14:47 PDT)

Name: Wendy Lewis

Its: CEO

THIRD AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

This Third Amendment to the Supplemental Funding Memorandum of Understanding ("Third Amendment") by and between the City of El Paso de Robles (the "City"), a municipal corporation, and El Camino Homeless Organization ("ECHO"), a California nonprofit public benefit corporation with its principal place of business at 6307 Atascadero Avenue, Atascadero, CA 93422, is entered into as of July 18, 2025. The City and ECHO are sometimes individually referred to herein as "Party" and collectively as "Parties."

RECITALS

A. The Parties and Peoples Self Help Housing and the Housing Authority of San Luis Obispo entered into a Memorandum of Understanding, dated January 19, 2021 (the "MOU"), to fund certain efforts related to homeless services and the opening of a Project Homekey facility in the City (collectively, the "Project"); and

B. On or about August 16, 2022, the Parties entered into a Supplemental Memorandum of Understanding ("SMOU") attached as Exhibit "A"; and

C. On or about January 16, 2024, the Parties entered into the First Amendment to the SMOU; and

D. On or about July 16, 2024, the Parties entered into the Second Amendment to the SMOU. Collectively the First Amendment, Second Amendment, and the SMOU shall be referred to as the "Agreement"; and

E. ECHO has been operating shelter services in the City for approximately 53 months; and

F. ECHO operates a 90 Day Emergency Shelter Program ("Program") at its ECHO Paso Robles facility. This Program offers temporary housing for up to 90 days during which residents receive case management services from ECHO aimed at securing employment and permanent housing. The Program also provides life skills training in areas such as budgeting, health, and employment readiness with the goal of empowering residents to achieve self-sufficiency within the three-month period; and

G. Pursuant to Section 11 of the Agreement, the Parties may amend the Agreement through mutual written consent; and

H. On April 11, 2025, ECHO formally requested the elimination of night-by-night shelter services. The Parties now desire to amend the Agreement pursuant to this Third Amendment to enhance the 90 Day Emergency Shelter Program and other provisions of the Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, mutual covenants, and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Incorporation of Recitals**. The Recitals of facts set forth above are true and correct and are incorporated herein, in their entirety, by this reference.

2. **Terms**. Capitalized terms herein which are not otherwise defined in this Third Amendment shall have the respective meanings ascribed thereto in the Agreement.

3. **ECHO Obligations**. Section 3(a) of the Agreement is amended in its entirety and replaced as follows:

> "(a) ECHO will continue to provide fifty (50) temporary shelter beds dedicated for participants of ECHO's 90 Day Emergency Shelter Program. In addition, ECHO will provide one (1) nightly single occupancy crisis room available exclusively for placement by the Paso Robles Police Department or Paso Robles Fire and Emergency Services (Fire Department), provided that the placement is made no later than midnight and the individual to be placed meets the behavior eligibility criteria of ECHO. The placement of couples or families in the crisis room is not guaranteed and, to the extent applicable, shall be contingent upon what is required of ECHO by its insurance policy as well as the availability of sufficient ECHO staffing to accommodate such placements."

4. **ECHO Obligations**. Section 3(e) of the Agreement is amended in its entirety and replaced as follows:

> "(e) ECHO shall utilize data collection templates and tools mutually agreed upon with the City to ensure consistent quarterly reporting and performance tracking including but not limited to number of clients enrolled in the 90 Day Emergency Shelter Program, receiving meals, laundry and shower services, all professional services such as mental health referrals, case management services, permanent housing placement, and additional data as identified. Quarterly reporting will be provided to the City."

5. **ECHO Obligations**. Section 3(f) of the Agreement is amended in its entirety and replaced as follows:

> "(f) ECHO shall provide a quarterly reports to surrounding stakeholders- defined as individuals, businesses, neighborhood groups, service providers, and other entities within the vicinity of the shelter or otherwise impacted by shelter operations. The newsletter shall include updates on shelter operations, statistical data, responses to community concerns, and strategies for the future of ECHO, and address homelessness in the City of El Paso de Robles. Each newsletter shall prominently display contact information for designated ECHO

staff responsible for receiving and responding to stakeholder inquiries. The newsletter shall be posted on ECHO's website in a timely manner, made available to any member of the public upon request, and delivered to the City no later than the 20th day of the month following the end of each quarter."

6. **ECHO Obligations**. Section 3(h) of the Agreement is amended in its entirety and replaced as follows:

"(h) ECHO shall participate in a quarterly quality review and monitoring process focused on evaluating the quality and impact of services delivered at the ECHO Paso Robles facility. Examples of review areas shall include, but are not limited to:

- Collaboration and coordination with community partners
- Client outcomes and progress toward housing and service goals
- Success of client engagement strategies
- Impacts of ECHO's services as they relate to activity on Black Oak Drive and the surrounding areas
- Effectiveness of pilot programs established to mitigate the adverse impacts of guest departures on nearby businesses; and overall service delivery outcomes

ECHO shall also ensure daily communication with clients regarding expectations for appropriate community behavior."

7. **ECHO Obligations**. Section 3 of the Agreement is hereby amended to add Subsections (m), (n), and (o) as follows:

"(m) ECHO shall update all client consent forms to include language referencing the City of Paso Robles Homeless Services Division as an authorized data-sharing and coordination partner, in compliance with all applicable privacy laws and regulations."

"(n) ECHO shall receive and respond to all referrals from the City within five (5) business days of receipt, ensuring timely engagement and follow-up with referred individuals."

"(o) ECHO staff shall, by invitation, attend and actively participate in meetings, forums, or other coordination efforts related to homelessness organized by the City of Paso Robles."

8. **Indemnification**. Section 23 (Indemnification) is hereby added to the Agreement to read as follows:

"23. Indemnification. To the fullest extent permitted by law, ECHO shall defend (with counsel of City's choosing), indemnify, and hold the City, its officials,

officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage, or injury of any kind, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of ECHO, its officials, officers, employees, subcontractors, consultants, or agents in connection with the performance of ECHO's services, the Project, or this Agreement, including without limitation the payment of all damages, expert witness fees and attorneys fees, and other related costs and expenses. ECHO's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by ECHO or the City, its officials, officers, employees, agents, or volunteers."

9. **Independent Contractor**. Section 25 (Independent Contractor) is hereby added to the Agreement to read as follows:

"25. Independent Contractor. The services under this Agreement shall be performed by ECHO. ECHO will determine the means, methods and details of performing the services subject to the requirements of this Agreement. City retains ECHO on an independent contractor basis and not as an employee. Any additional personnel performing the services under this Agreement on behalf of ECHO shall also not be employees of City and shall at all times be under ECHO's exclusive direction and control. Neither City, nor any of its officials, officers, directors, employees or agents shall have control over the conduct of ECHO or any of ECHO's officers, employees, or agents, except as set forth in this Agreement. ECHO shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of services under this Agreement and as required by law. ECHO shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance."

10. **Standard of Care**. Section 26 (Standard of Care) is hereby added to the Agreement to read as follows:

"26. Standard of Care. ECHO shall perform all services required under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by contractors in the same discipline in the State of California. ECHO represents and maintains that it is skilled in the calling necessary to perform such services. ECHO warrants that all employees and subcontractors, if any, shall have sufficient skill and experience to perform the services assigned to them. ECHO represents that it, its employees and subcontractors, if any, have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services, including any required business license, and that such licenses and approvals shall be

maintained throughout the term of this Agreement. ECHO shall perform, at its own cost and expense and without reimbursement from City, any services necessary to correct errors or omissions which are caused by ECHO's failure to comply with the standard of care provided for herein, and shall be fully responsible to City for all damages and other liabilities provided for in the indemnification provisions of this Agreement arising from ECHO's errors and omissions."

11. Insurance. Section 27 (Insurance) is hereby added to the Agreement to read as follows:

"27. Insurance. ECHO shall not commence any additional work for the City until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, ECHO shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

a. Commercial General Liability

(i) ECHO shall take out and maintain, during the performance of all work under this Agreement, in amounts not less than specified herein, Commercial General Liability Insurance, in a form and with insurance companies acceptable to the City.

(ii) Coverage for Commercial General Liability insurance shall be at least as broad as the following:

(1) Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 00 01) or exact equivalent.

(iii) Commercial General Liability Insurance must include coverage for the following:

(1) Bodily Injury and Property Damage
(2) Personal Injury/Advertising Injury
(3) Premises/Operations Liability
(4) Products/Completed Operations Liability
(5) Aggregate Limits that Apply per Project
(6) Explosion, Collapse and Underground (UCX) exclusion deleted
(7) Contractual Liability with respect to this Contract
(8) Broad Form Property Damage
(9) Independent Consultants Coverage

(iv) The policy shall contain no endorsements or provisions limiting coverage for (1) contractual liability; (2) cross liability exclusion for claims

or suits by one insured against another; (3) products/completed operations liability; or (4) contain any other exclusion contrary to the Agreement.

(v) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status using ISO endorsement forms CG 20 10 10 01 and 20 37 10 01, or endorsements providing the exact same coverage.

(vi) The general liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City, and provided that such deductibles shall not apply to the City as an additional insured.

b. Automobile Liability

(i) At all times during the performance of the work under this Agreement, ECHO shall maintain Automobile Liability Insurance for bodily injury and property damage including coverage for owned, non-owned and hired vehicles, in a form and with insurance companies acceptable to the City.

(ii) Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 00 01 covering automobile liability (Coverage Symbol 1, any auto).

(iii) The policy shall give City, its officials, officers, employees, agents and City designated volunteers additional insured status.

(iv) Subject to written approval by the City, the automobile liability program may utilize deductibles, provided that such deductibles shall not apply to the City as an additional insured, but not a self-insured retention.

c. Workers' Compensation/Employer's Liability

(i) ECHO certifies that he/she is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and he/she will comply with such provisions before commencing work under this Agreement.

(ii) To the extent ECHO has employees at any time during the term of this Agreement, at all times during the performance of the work under this Agreement, ECHO shall maintain full compensation insurance for all persons employed directly by him/her to carry out the work contemplated

under this Agreement, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof, and Employer's Liability Coverage in amounts indicated herein. ECHO shall require all subconsultants to obtain and maintain, for the period required by this Agreement, workers' compensation coverage of the same type and limits as specified in this section.

d. Professional Liability (Errors and Omissions)

At all times during the performance of the work under this Agreement, ECHO shall maintain professional liability or Errors and Omissions insurance appropriate to its profession, in a form and with insurance companies acceptable to the City and in an amount indicated herein. This insurance shall be endorsed to include contractual liability applicable to this Agreement and shall be written on a policy form coverage specifically designed to protect against acts, errors or omissions of ECHO. "Covered Professional Services" as designated in the policy must specifically include work performed under this Agreement. The policy must "pay on behalf of" the insured and must include a provision establishing the insurer's duty to defend.

e. Minimum Policy Limits Required

(i) The following insurance limits are required for the Agreement:

	Combined Single Limit
Commercial General Liability	$1,000,000 per occurrence/ $2,000,000 aggregate for bodily injury, personal injury, and property damage
Automobile Liability	$1,000,000 per occurrence for bodily injury and property damage
Employer's Liability	$1,000,000 per occurrence
Professional Liability	$1,000,000 per claim and aggregate (errors and omissions)

(ii) Defense costs shall be payable in addition to the limits.

(iii) Requirements of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any

insurance. Any available coverage shall be provided to the parties required to be named as Additional Insured pursuant to this Agreement.

f. Evidence Required

Prior to execution of the Agreement, ECHO shall file with the City evidence of insurance from an insurer or insurers certifying to the coverage of all insurance required herein. Such evidence shall include original copies of the ISO CG 00 01 (or insurer's equivalent) signed by the insurer's representative and Certificate of Insurance (Acord Form 25-S or equivalent), together with required endorsements. All evidence of insurance shall be signed by a properly authorized officer, agent, or qualified representative of the insurer and shall certify the names of the insured, any additional insureds, where appropriate, the type and amount of the insurance, the location and operations to which the insurance applies, and the expiration date of such insurance.

g. Policy Provisions Required

(i) ECHO shall provide the City at least thirty (30) days prior written notice of cancellation of any policy required by this Agreement, except that ECHO shall provide at least ten (10) days prior written notice of cancellation of any such policy due to non-payment of premium. If any of the required coverage is cancelled or expires during the term of this Agreement, ECHO shall deliver renewal certificate(s) including the General Liability Additional Insured Endorsement to the City at least ten (10) days prior to the effective date of cancellation or expiration.

(ii) The Commercial General Liability Policy and Automobile Policy shall each contain a provision stating that ECHO's policy is primary insurance and that any insurance, self-insurance or other coverage maintained by the City or any named insureds shall not be called upon to contribute to any loss.

(iii) The retroactive date (if any) of each policy is to be no later than the Effective Date of this Agreement. ECHO shall maintain such coverage continuously for a period of at least three years after the completion of the work under this Agreement. ECHO shall purchase a one (1) year extended reporting period A) if the retroactive date is advanced past the Effective Date of this Agreement; B) if the policy is cancelled or not renewed; or C) if the policy is replaced by another claims-made policy with a retroactive date subsequent to the Effective Date of this Agreement.

(iv) All required insurance coverages, except for the professional liability coverage, shall contain or be endorsed to waiver of subrogation in favor of the City, its officials, officers, employees, agents, and volunteers or shall specifically allow ECHO or others providing insurance evidence in

compliance with these specifications to waive their right of recovery prior to a loss. ECHO hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

(v) The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Consultant from liability in excess of such coverage, nor shall it limit ECHO's indemnification obligations to the City and shall not preclude the City from taking such other actions available to the City under other provisions of the Agreement or law.

h. Qualifying Insurers

(i) All policies required shall be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

(1) Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and admitted to transact in the business of insurance in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

i. Additional Insurance Provisions

(i) The foregoing requirements as to the types and limits of insurance coverage to be maintained by ECHO, and any approval of said insurance by the City, is not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by ECHO pursuant to this Agreement, including but not limited to, the provisions concerning indemnification.

(ii) If at any time during the life of the Agreement, any policy of insurance required under this Agreement does not comply with these specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by ECHO or City will withhold amounts sufficient to pay premium from ECHO payments. In the alternative, City may cancel this Agreement.

(iii) The City may require ECHO to provide complete copies of all insurance policies in effect for the duration of the Project.

(iv) Neither the City nor any of its officials, officers, employees, agents or volunteers shall be personally responsible for any liability arising under or by virtue of this Agreement.

j. Subconsultant Insurance Requirements. ECHO shall not allow any subcontractors or subconsultants to commence work on any subcontract until they have provided evidence satisfactory to the City that they have secured all insurance required under this section. Policies of commercial general liability insurance provided by such subcontractors or subconsultants shall be endorsed to name the City as an additional insured using ISO form CG 20 38 04 13 or an endorsement providing the exact same coverage. If requested by ECHO, City may approve different scopes or minimum limits of insurance for particular subcontractors or subconsultants."

12. Termination. Section 28 (Termination) is hereby added to the Agreement to read as follows:

"28. Termination. City has the unilateral right to terminate this Agreement with or without cause, by giving thirty (30) calendar days written notice to ECHO. If said termination occurs prior to completion of the biannanual report , ECHO shall be compensated only for services satisfactorily performed up to the effective date of termination. The amount shall be of reasonable value, based on a mutually agreed-upon portion of the obligations completed but not yet paid. ECHO shall not be entitled to payment for unperformed obligations, and shall not be entitled to additional compensation resulting from the termination of this Agreement."

13. Other Terms and Conditions of the Agreement. All other terms and conditions of the Agreement not amended by this Third Amendment remain in full force and effect. From and after the Effective Date of this Third Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Third Amendment.

14. Effective Date of this Third Amendment to the SMOU. This Third Amendment shall become effective on the first date upon which all of the following have occurred ("Effective Date"): (a) execution of this Third Amendment by ECHO; and (b) formal approval of this Third Amendment by the City.

[SIGNATURES BEGIN ON FOLLOWING PAGE]

THIRD AMENDMENT TO
SUPPLEMENTAL MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE CITY OF EL PASO DE ROBLES AND EL CAMINO HOMELESS ORGANIZATION

IN WITNESS WHEREOF, the Parties have executed this Third Amendment as of the date first above written.

The City of El Paso de Robles, a municipal corporation

By: _____

Name: Chris Huot

Its: City Manager

Date: _____

El Camino Homeless Organization, a California nonprofit public benefit corporation

By: _____

Name: _____

Its: _____

Date: _____

Council Agenda Report

From: Warren Frace, Community Development Director

Subject: City Cannabis Regulations Policy Review

CEQA Determination: The City finds that this action is not a project under the California Environmental Quality Act pursuant to State Guidelines Section State CEQA Guidelines, §§ 15060, subd. (c)(2)-(3), 15378.

Date: August 19, 2025

Facts

1. On November 5, 1996, California voters passed Proposition 215, also known as the Compassionate Use Act. This landmark initiative permitted the medical use of cannabis, making California the first state to legalize cannabis for medical purposes.
2. On November 8, 2016, voters approved Proposition 64, the Control, Regulate, and Tax Adult Use of Marijuana Act (AUMA). This measure legalized the possession and recreational use of cannabis for adults aged 21 and over. While most personal-use provisions took effect immediately on November 9, 2016, the commercial licensing aspects became effective January 1, 2018.
3. Following the passage of Proposition 64, the City of Paso Robles adopted Ordinance No. 1036 on November 15, 2016. This ordinance regulated personal, medical, and commercial cannabis uses within city limits. At the time, the only commercial cannabis activity permitted was the delivery of medical cannabis in the Riverside Corridor (RSC) and Commercial/Light Industry (C-3) zoning districts, contingent on securing a conditional use permit. All other commercial cannabis businesses, including storefront dispensaries, remained prohibited.
4. On June 27, 2017, Governor Jerry Brown signed Senate Bill 94, merging previous medical and recreational cannabis regulations into a single framework known as the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA). This legislation repealed the earlier Medical Cannabis Regulation and Safety Act (MCRSA) and consolidated key provisions under AUMA, creating a unified regulatory structure codified in the California Business and Professions Code.
5. A central tenet of MAUCRSA is the preservation of local control. Under Section 26200 of the Business and Professions Code, cities and counties maintain the authority to prohibit or regulate commercial cannabis businesses within their jurisdictions. The state cannot approve a cannabis business license if it conflicts with local ordinances. However, jurisdictions are prohibited from banning the delivery of cannabis from licensed businesses located outside their boundaries.
6. The regulatory structure established by MAUCRSA governs every aspect of the legal cannabis supply chain—including cultivation, manufacturing, testing, distribution, and retail—whether for medicinal or adult use. Initially, regulation was distributed among multiple state agencies, but in 2021, enforcement and oversight were consolidated under a single agency: the California Department of Cannabis Control (DCC).
7. On November 6, 2018, Paso Robles voters approved Measure I-18, which enacted Ordinance No. 1066 N.S. to implement a general tax on cannabis-related activities. This ordinance added Chapter 3.22 to

the Paso Robles Municipal Code and established the maximum tax rates the City could impose on cannabis businesses operating within city limits.

8. To implement the cannabis tax authorized by Measure I-18, the City Council amended the municipal code on October 20, 2020. The amendment set the tax rate for cannabis delivery businesses at 6%, which is below the voter-authorized maximum of 10%.
9. In 2021, the State of California established the Department of Cannabis Control (DCC) to oversee the regulated cannabis market. The DCC is responsible for licensing businesses, ensuring regulatory compliance, promoting public health and safety, and reducing illegal cannabis activity through education, enforcement, and support for local jurisdictions.
10. In February and April 2022, the Paso Robles City Council identified the development of a cannabis governance framework as one of its strategic goals for fiscal years 2022–23 and 2023–24. This marked the beginning of a more comprehensive review of local cannabis regulations.
11. In support of these goals, City staff engaged HdL Companies, a consulting firm with expertise in cannabis policy, to assist in the development of a governance framework. HdL provided an overview of the evolving cannabis industry and shared best practices to help inform policy development.
12. On July 19, 2022, following a presentation from staff and HdL, the City Council directed staff to pursue two key actions: (a) begin developing a comprehensive cannabis governance framework, including provisions for commercial retail cannabis sales; and (b) prepare an expedited ordinance specifically allowing recreational (adult use) cannabis delivery services.
13. To facilitate public participation, the City hosted a public forum on cannabis policy on August 18, 2022. During the event, residents had the opportunity to provide input, and HdL gave a presentation on the state of the cannabis industry and local regulatory options.
14. Complementing the public forum, the City also conducted a community survey between August 9 and September 5, 2022. The survey gathered public feedback on potential cannabis policies and the role of cannabis businesses in the community.
15. On September 13, 2022, the Planning Commission held a public hearing to review the proposed ordinance for adult use cannabis delivery. In a 3-2-2 vote, the Commission recommended approval of the ordinance to the City Council. However, some commissioners voiced concern about separating delivery services from the broader cannabis governance framework and preferred a more comprehensive approach.
16. On October 4, 2022, the City Council held a public hearing and introduced by title only an ordinance to repeal and replace Chapter 21.33 of the Zoning Code. The proposed changes would allow adult use cannabis delivery services in the RSC and C-3 zoning districts and included other clarifying updates. The ordinance was deemed exempt from review under the California Environmental Quality Act (CEQA).
17. On October 18, 2022, City Council formally adopted Ordinance No. 1126, repealing Chapter 21.33 and created Chapter 21.60 of the Zoning Code, explicitly permitting adult use and medical cannabis delivery services from both within and outside the City, provided businesses are licensed and meet operational requirements. The ordinance also updated terminology, formally including "recreational" as part of the definition for commercial cannabis activity.
18. As part of Ordinance 1126, a one-year sunset provision was included allowing existing medical cannabis delivery businesses to temporarily provide adult use delivery services. This provision expired in 2023, and as a result, recreational cannabis delivery from locally based businesses is no longer permitted under current regulations.
19. Also on October 18, 2022, the City Council approved Resolution No. 22-144, establishing a limit of three permits for commercial cannabis delivery services operating within city limits. The three

businesses temporarily authorized under the ordinance were recognized as occupying the full allotment of available permits.

20. In August 2024, the City Council directed staff to revisit the City's cannabis regulations. Staff were asked to return at a future meeting to provide an update and discuss the current state of cannabis policy, potentially leading to further revisions or clarifications.
21. Throughout this process, it is important to note that terminology surrounding cannabis regulation can vary. While state law refers to non-medical cannabis as "adult use," it is often also called "recreational" or "commercial." For clarity and consistency, this report uses the term adult use cannabis in alignment with state terminology.

Community Outreach

Past outreach included a public forum held on August 18, 2022, and a community survey open between August 9 and September 5, 2022. No recent outreach has occurred on this topic since then. To ensure compliance with state equity mandates and community engagement best practices, staff recommends conducting updated outreach, including obtaining targeted input from equity-impacted communities, before advancing any expansion of commercial cannabis uses, such as storefront retail.

Options

1. Take no action, existing medical cannabis delivery only regulations remain in place;
2. Direct staff to return with an updated cannabis ordinance to allow existing medical cannabis delivery business to deliver adult use cannabis;
3. Direct staff to return with a framework and community outreach plan in furtherance of potentially authorizing cannabis retail storefronts within the City; or
4. Provide alternative direction to staff.

Analysis and Conclusions

Cannabis Policy and Governance History

The City's cannabis policy has evolved cautiously in response to legal developments, public input, and Council direction. Based on the most recent City Council request, this item seeks direction as to whether the City should comprehensively reexamine the City's regulatory framework and determine whether further expansion—such as storefront retail sales—aligns with community goals, economic development strategies, and public safety priorities.

Since the passage of Proposition 64 in 2016, which legalized adult-use cannabis in California, the City of Paso Robles has taken a measured approach to cannabis regulation. 62% of Paso Robles voters supported Proposition 64, exceeding countywide and statewide support levels. Initially, the City restricted all commercial cannabis activities except for medical cannabis delivery, which was permitted in specific zoning districts (Riverside Corridor and C-3) under a conditional use permit. Over time, as the State consolidated cannabis regulations under the Medicinal and Adult-Use Cannabis Regulation and Safety Act (MAUCRSA), Paso Robles maintained local control while gradually updating its ordinances in response to voter actions and evolving state law. State law limits cannabis sales to medicinal patients age 18 or older with a physician's recommendation. Retailers must verify the age of their customers by checking their ID. Adult-use sales are limited to customers age 21 and older.

In 2018, City voters approved Measure I-18, establishing a general tax on cannabis businesses. The cannabis business tax rates in the City of Paso Robles are structured as follows: cultivation businesses are taxed at a rate of $20 per square foot of space used for cultivation activities; delivery businesses are taxed at six cents per dollar of gross receipts; manufacturing, testing, and distribution businesses are taxed at

fifteen cents per dollar of gross receipts; and adult use cannabis retail businesses are taxed at a rate of ten cents per dollar of gross receipts.

Since then, the City has continued to evaluate broader cannabis governance through public forums, community surveys, and ongoing Council discussions. Notably, in July 2022, the City Council directed staff to explore the development of a broader cannabis framework, including adult use cannabis retail sales.

The City Council later adopted Ordinance No. 1126 (October 2022), which authorized temporary adult use cannabis delivery services in designated zoning districts and clarified definitions in the zoning code. Cannabis delivery businesses are only allowed within the C3 and Riverside Corridor zones (see attached map). The ordinance allows for the temporary authorization for adult use cannabis delivery, which terminated 12 months after the ordinance's effective date of adoption, which was November 17, 2022.Concurrently, Resolution 22-144 capped the number of delivery permits at three—corresponding with the three companies temporarily operating at that time. In August 2024, Council reaffirmed interest in reviewing the City's current cannabis regulations and exploring possible next steps. This review should include 2025 state law updates, such as AB 1332 allowing microbusiness medicinal shipments (prohibiting local bans on such) and AB 1775 enabling cannabis smoking lounges, to ensure alignment.

Future Policy Considerations
Staff is not recommending the issuance of any new or expanded permits as part of this discussion item. Should the City Council determine that there is a desire to explore allowing retail cannabis storefronts, staff is recommending that a framework be established that limits the total licenses for adult use cannabis storefronts and establishes a process for vetting and licensing of potential operators.

Key areas of focus should the discussion move forward, include but are not limited to:

- Allowable business types (retail, cultivation, manufacturing, etc.)
- Medicinal vs. recreational
- Numeric License caps
- Licensing process and vetting requirements (merit, lottery, etc.)
- Zoning requirements
- Land Use Permitting process
- Buffer requirements
- Security standards
- Operating standards
- Community engagement

Neighboring jurisdictions such as Morro Bay, Grover Beach and San Luis Obispo have implemented cannabis programs, including adult use retail storefronts. San Luis Obispo County, which covers areas like Templeton, has limited cannabis uses to non-retail storefront types of operations. These jurisdictions provide comparative models for evaluating potential impacts and benefits. Additionally, the City does not regulate adult use delivery of cannabis from delivery businesses located outside the City limits that deliver into the City. These businesses are required to obtain a City of Paso Robles business license; however, they are subject to operational regulations from the jurisdiction in which their place of business is located and the State Department of Cannabis Control.

City Council Options and Next Steps

If the City Council wishes to move forward with Option 2, staff will return with an amendment to Chapter 21.60 of the Paso Robles Municipal Code and corresponding documents to allow the three existing medical cannabis delivery businesses to deliver adult use cannabis on a permanent basis. Under this option, the number of licenses issued within the City for delivery services is not proposed to change, nor are the locations in which they are authorized to operate. In this option, only a change to the type of cannabis to be delivered from the three existing businesses would be authorized. This option would place existing local businesses on a level playing field with providers which are located outside of the City, but delivering adult use cannabis within the City limits (as allowed by state law).

If the City Council wishes to move forward with Option 3, or any alternative that includes consideration of adult use/retail cannabis storefronts, staff intends to contract with HdL Companies, a firm with extensive experience in cannabis policy development. HdL will assist in crafting a governance framework, identifying best practices, and providing guidance for moving the discussion forward in a structured and informed manner. The City previously contracted with HdL in 2022 when the Council was exploring this topic. If this option is selected, staff will work with HdL to return to the City Council with a comprehensive package of information in furtherance of potentially authorizing cannabis retail storefronts within the City. If the City Council wishes to advance the development of a comprehensive cannabis governance framework, it is anticipated that the process will take approximately 8 to 12 months before the City is ready to accept applications for retail or other license types. This timeline accounts for several critical steps, including staff and HdL Companies preparing detailed briefings and reports for City Council review, the Council providing direction on key policy decisions highlighted in this staff report, conducting community engagement to gather public input and feedback, drafting and considering new ordinances, and developing application guidelines and supporting documents. Additionally, the timeline includes addressing miscellaneous administrative, legal, and procedural tasks necessary to ensure a thorough and effective implementation of the framework. Alternatively, the Council may choose to direct the City Manager to include a discussion on cannabis regulations as part of the Fiscal Year 2026-27 goal-setting process.

Fiscal Impact

Over the past four years, the City has received approximately $46,000 annually in cannabis revenues from the cannabis delivery companies operating in the City. Below is a cannabis tax revenue history for the City along with neighboring jurisdictions:

	FYE 2021	FYE 2022	FYE 2023	FYE 2024	FYE 2025*
Paso Robles	5,860	16,600	30,297	66,647	70,261
San Luis Obispo	-	998,875	1,127,744	1,116,495	1,450,000
Grover Beach	2,424,914	1,515,590	1,198,037	1,066,489	1,224,000
Morro Bay	220,000	512,944	502,149	469,133	448,678

* estimated/budgeted

Revenue projections from 2022 suggest that allowing cannabis retail activity in Paso Robles could generate between $600,000 and $920,000 annually in combined cannabis and local sales tax revenue, depending on the tax rate imposed. However, with California's statewide excise tax plus sales and local sales taxes, can amount to nearly 30% of the retail price.

The City of Grover Beach's Budget Message for fiscal year 2023-24 states, "there are continued near term fiscal uncertainties for the City to monitor…Uncertainties also include future revenues in the cannabis

industry given the evolving nature of the industry, the continued extent of an untaxed and unpermitted illicit market, and additional competition with cannabis businesses in nearby cities such as San Luis Obispo." Needless-to-say, these projections will need to be updated to provide a basis for further fiscal analysis as part of any future policy discussion.

The fiscal impact of authorizing broader regulated cannabis activity within the City is highly speculative based on several variables. Variables include, but are not limited to:

- The number of licenses issued for commercial delivery services and/or retail storefronts;
- The payment of required cannabis and sales tax pursuant to state law and Measure-I 18;
- The market fluctuations within the industry, including price of product, volume of product sold, etc.
- The cumulative effective tax rate (state + local) as it relates to purchasing behavior
- Assumptions that gross receipts are accurately reported for taxing purposes, given the predominately all-cash nature of the cannabis business as a result of federal banking regulations;
- Broader economic trends;
- Costs associated with the application processing, permitting, inspections, and other aspects of the local regulatory process not recouped through fees for service; and
- The actual cost to provide non-administrative services to any cannabis business, including police services which may "offset" cannabis specific revenues.

Recommendation (Option 2)
Direct staff to return to the City Council with an updated cannabis ordinance to allow existing medical cannabis delivery business to deliver adult use cannabis.

Attachments
1. Ordinance 1126 (Chapter 21.60 – Cannabis)
2. Ordinance 1036 (2016 – Medical Delivery Zones)
3. Resolution 22-144 – Authorizing Number of Cannabis Delivery Permits (Permit Cap)
4. Paso Robles Municipal Code Chapter 3.22 - Cannabis Business Tax
5. Cannabis Delivery (Non-Storefront Retail) Zones Map
6. 2022 Community Outreach Summary

ORDINANCE NO. 1126

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES REPEALING AND REPLACING CHAPTER 21.33 OF ARTICLE IIA OF TITLE 21 OF THE EL PASO DE ROBLES MUNICIPAL CODE REGARDING CANNABIS REGULATIONS

WHEREAS, pursuant to the authority granted to the City of El Paso De Robles ("City") by Article XI, Section 7 of the California Constitution, the City has the police power to regulate the use of land and property within the City in a manner designed to promote public convenience and general prosperity, as well as public health, welfare, and safety; and

WHEREAS, adoption and enforcement of comprehensive zoning regulations and other land use regulations lies within the City's police power; and

WHEREAS, California Government Code Section 65800 et seq. authorizes the adoption and administration of zoning laws, ordinances, rules, and regulations by cities as a means of implementing the General Plan; and

WHEREAS, on November 8, 2016, California voters passed Proposition 64, the Control, Regulate and Tax Adult Use of Marijuana Act ("AUMA"), legalizing the use and possession of cannabis and cannabis products by adults aged 21 years and older; and

WHEREAS, on June 27, 2017, Governor Brown signed into law Senate Bill 94, which repealed the Medical Cannabis Regulation and Safety Act ("MCRSA"), included certain provisions of MCRSA in the licensing provisions of AUMA, and created a single regulatory scheme for both medicinal and non-medicinal cannabis known as the Medicinal and Adult-Use Cannabis Regulation and Safety Act ("MAUCRSA" or "Act"); and

WHEREAS, MAUCRSA retains the provisions in the MCRSA and the AUMA that granted local jurisdictions control over whether non-commercial and commercial cannabis activities could occur in a particular jurisdiction. Specifically, California Business and Professions Code section 26200 provides that MAUCRSA shall not be interpreted to supersede or limit the authority of a local jurisdiction to adopt and enforce local ordinances that completely prohibit the establishment or operation of one or more businesses licensed under the state licensing authority and shall not approve an application for a state license for a business to engage in commercial cannabis activity if approval by the state license will violate the provisions of any local ordinance or regulation. State licensing authorities began issuing licenses to cannabis businesses beginning January 1, 2018; and

WHEREAS, MAUCRSA establishes a regulatory structure for cultivation, processing, manufacturing, tracking, quality control, testing, inspection, distribution, and retail sale of commercial cannabis, including medicinal and adult-use cannabis. The Act designates applicable responsibilities for oversight of cannabis commerce to several State agencies; and

WHEREAS, on November 15, 2016, the City Council adopted Ordinance 1036 regulating personal, medical, and commercial marijuana uses. The only commercial activity authorized was medical cannabis delivery businesses in the Riverside Corridor (RSC) and the Commercial/Light Industry (C-3) zoning districts, subject to the granting of a conditional use permit. All other commercial cannabis businesses, including storefront cannabis retail dispensaries, were prohibited within the City; and

WHEREAS, on November 6, 2018, City voters approved Measure I-18, which enacted Ordinance No. 1066 N.S. to establish a tax on cannabis-related activities as a general tax by adding Chapter 3.22 to the Paso Robles Municipal Code. The voter-approved ordinance establishes only the permissible maximum rates that may be imposed on cannabis businesses; and

WHEREAS, on October 20, 2020, the City Council amended Section 3.22.010 of the Revenue and Finance Ordinance, Title 3 of the Paso Robles Municipal Code, setting cannabis business tax rates for such delivery businesses at 6% instead of the maximum 10% tax rate authorized by the voters with Measure I-18; and

WHEREAS, on July 19, 2022, the City Council received a cannabis update report and, on a vote of 4-1, directed staff to:

a. Advance the development of a cannabis governance framework including commercial retail cannabis sales; and
b. Bring a separate and expedited ordinance to allow commercial cannabis delivery services for existing City businesses; and

WHEREAS, the Planning Commission of the City of El Paso De Robles conducted a properly noticed public hearing on September 13, 2022 at which members of the public were afforded an opportunity to comment upon this Ordinance, the recommendations of staff, and other public testimony; and

WHEREAS, after said public hearing, the Planning Commission adopted Resolution No. 22-029, which recommended that the City Council approve this Ordinance; and

WHEREAS, the City Council conducted a properly noticed public hearing on October 4, 2022 at which the Ordinance was introduced for first reading and members of the public were afforded an opportunity to comment on the Ordinance, the recommendations of staff, and other public testimony.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Recitals. The City Council hereby finds that the foregoing recitals are true and correct and incorporated herein as substantive findings of this Ordinance.

Section 2. CEQA. The City Council finds that this Ordinance not subject to the California Environmental Quality Act ("CEQA") pursuant to State CEQA Guidelines sections 15060(c)(2) and 15061(b)(3). The activity is not subject to CEQA because it will not result in a direct or reasonably foreseeable indirect physical change in the environment; and the activity is covered by the general rule that CEQA applies only to projects, which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment, the activity is not subject to CEQA. The businesses authorized under this zone text amendment are similar to already existing permitted general uses such as retail, with the only difference being the product sold or consumed (i.e., cannabis). The Ordinance does not change the zoning for any properties, meaning that they do not create negative environmental impacts or result in physical changes to the environment. Commercial cannabis delivery services developed pursuant to this Chapter would be independently reviewed and evaluated pursuant to CEQA. City staff shall cause a Notice of Exemption to be filed as authorized by CEQA and the State CEQA Guidelines.

Section 3. Findings. Government Code section 65860 requires a city's zoning ordinance to be consistent with the general plan. Based on all evidence in the record, the City Council finds as follows:

The City's General Plan is the long-range planning document, providing the vision for the future development of the City. The zoning code amendments are consistent with the General Plan in accordance with Government Code section 65860. The following General Plan guiding principles and implementing policies are applicable to this zone text amendment to regulate cannabis-related activities:

A. The proposed zone text amendments are consistent with the General Plan Land Use Element Policy 1A, which is to "[p]rovide an appropriate mix and diversity of land uses".

B. The proposed zone text amendments will not adversely affect surrounding properties because the proposed changes are consistent with identified zone uses and will be regulated through a rigorous permit process.

C. The proposed amendments also promote public health, safety, and general welfare and serve the goals and purposes of the General Plan by diversifying the economic base, expanding economic opportunity, and enhancing fiscal sustainability.

Section 4. Amendment. Chapter 21.33 (Marijuana Regulations) of Article IIA (Special Regulations) of Title 21 (Zoning) of the El Paso De Robles Municipal Code is hereby repealed and replaced in its entirety as follows:

Chapter 21.33 CANNABIS REGULATIONS

21.33.010 - Purpose.

The purpose of this chapter is to regulate personal, medical, and commercial cannabis uses. Nothing in this chapter shall preempt or make inapplicable any provision of State or Federal law.

21.33.020 - Definitions.

The definitions for this chapter shall be as defined in Section 3.22.030 of the Municipal Code. Additionally, the following definitions shall apply:

A. "Commercial cannabis activity" includes the cultivation, possession, manufacture, distribution, processing, storing, laboratory testing, labeling, transportation, distribution, or sale of cannabis and cannabis products for recreational use.

B. "Delivery" means the commercial transfer of cannabis or cannabis products to a customer. "Delivery" also includes the use by a retailer of any technology platform owned and controlled by the retailer, or independently licensed under California law, that enables customers to arrange for or facilitate the commercial transfer by a licensed retailer of cannabis or cannabis products.

C. "Licensee" means the holder of any State issued license related to cannabis activities, including but not limited to licenses issued under Division 10 of the Business & Professions Code.

D. "Cannabis accessories" means any equipment, products or materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, smoking, vaporizing, or containing cannabis, or for ingesting, inhaling, or otherwise introducing cannabis or cannabis products into the human body.

E. "Private residence" means a house, an apartment unit, a mobile home, or other similar dwelling.

F. "Sale" includes any transaction whereby, for any consideration, title to cannabis is transferred from one person to another, and includes the delivery of cannabis or cannabis products pursuant to an order placed for the purchase of the same and soliciting or receiving an order for the same, but does not include the return of cannabis or cannabis products by a licensee to the licensee from whom such cannabis or cannabis products was purchased.

G. Any term defined in this Section also means the very term as defined in the California Business & Professions Code or the California Health & Safety Code, unless otherwise specified.

21.33.030 - Personal recreational use.

A. For purposes of this Subsection, personal recreational use, possession, purchase, transport, or dissemination of cannabis shall be considered unlawful in all areas of the City to the extent it is unlawful under State law.

B. Outdoor Cultivation. A person may not plant, cultivate, harvest, dry, or process cannabis plants outdoors in any zoning district of the City. No Use Permit, Building Permit, Variance, or any other permit or entitlement, whether administrative or discretionary, shall be approved or issued for any such use or activity.

C. Indoor Cultivation.

1. A person may not plant, cultivate, harvest, dry, or process cannabis plants inside a private residence, or inside an accessory structure to a private residence located upon the grounds of a private residence, or inside any other enclosed structure within any zoning district of the City. No Use Permit, Building Permit, Variance, or any other permit or entitlement, whether administrative or discretionary, shall be approved or issued for any such use or activity.

2. Subject to obtaining an indoor cultivation permit from the Community Development Department, this Chapter shall not prohibit the cultivation of six (6) or fewer live cannabis plants within a single private residence or inside an accessory structure located upon the grounds of a private resident that is fully enclosed and secured and in compliance with Health & Safety Code Sections 11362.1 and 11362.2.

3. The Community Development Department will issue application and processing guidelines for the Indoor Cultivation Permit. No Indoor Cultivation Permit shall be issued before the release of these guidelines, and no permit shall be granted which has not complied fully with the application and processing requirements. The City Council may institute a fee for the Indoor Cultivation Permit by resolution.

21.33.040 - Medical use.

A. Cultivation of medical cannabis pursuant to Section 11362.77 of the California Health & Safety Code is subject to the cultivation requirements laid out in Section 21.33.030.

B. The establishment or operation of any medical cannabis collective, cooperative, dispensary, operator, establishment, or provider shall be considered a prohibited use in all zoning districts of the City. No Use Permit, Variance, Building Permit, or any other entitlement or permit, whether administrative or discretionary, shall be approved or issued for the establishment of any collective, cooperative, dispensary, operator, establishment, or provider in any zoning district, and no person shall otherwise establish such businesses or operations in any zoning district.

C. Exception. The establishment or operation of a medical cannabis delivery service is allowed in the City, provided a Use Permit, Variance, Building Permit, Business License, and all other entitlements or permits have been approved pursuant to this Code.

D. Medical cannabis delivery services are only allowed in the Riverside Corridor (RSC) and the C-3 districts, subject to the granting of a Conditional Use Permit and all of the following requirements:

1. Medical cannabis delivery services shall operate from a physical location that is properly licensed by the State and shall perform retail sales exclusively by delivery. Medical cannabis shall not be offered, displayed, provided, or sold from a storefront open to the general public. All other commercial cannabis activity shall be prohibited at the premises.

2. Sales of non-medical, adult-use cannabis from the premises shall be prohibited.

3. Pursuant to California Business and Professions Code Section 26054(b), medical cannabis delivery services shall not be located within a 600-foot radius of a school providing instruction in

kindergarten or any grades one through twelve, day care center, or youth center that is in existence at the time the license is issued, unless the Planning Commission finds that the proposed site will not pose a threat to the public health, safety and welfare of the surrounding community and properties.

4. The Planning Commission shall serve as the final review authority for issuance of a Conditional Use Permit to medical cannabis delivery services. In addition to complying with all procedures and requirements for issuance of a use permit specified in Chapter 21.23, the Planning Commission shall consider the following additional factors in determining whether to approve or deny a Conditional Use Permit:

    a. Whether the use is likely to enhance the economic vitality of the area in which is proposed to be located;

    b. Whether the applicant has adequately addressed potential adverse impacts of the use and appropriate mitigation measures;

    c. Whether the proposed use is likely to result in an overconcentration of the use in the surrounding area; and

    d. The extent of support or opposition to the proposed use and location from members of the community.

5. All Conditional Use Permits issued pursuant to this Section shall be conditioned on the permittee's compliance with all State laws and regulations applicable to medical cannabis delivery services, including obtaining and maintaining lawful possession of all necessary State license(s) before and during operation of the business. Violations of any applicable State licensing requirements shall be deemed violations of the Conditional Use Permit and may result in revocation of the Conditional Use Permit.

6. The Community Development Director or his or her designee is authorized to develop an appropriate application form and to administer reasonable guidelines and policies necessary to carry out the purposes and intent of this Subsection D. of Section 21.33.040.

21.33.050 - Commercial Cannabis Activity.

A. The establishment or operation of any business of commercial cannabis activity is prohibited, unless explicitly authorized pursuant to this Chapter. No Use Permit, Variance, Building Permit, or any other entitlement or permit, whether administrative or discretionary, shall be approved or issued for the establishment or operation of any such business or operation. Such prohibited businesses or operations may include, but are not limited to:

    1. The transportation, storage, distribution, or sale of cannabis, cannabis products, or cannabis accessories;

    2. The cultivation of cannabis;

    3. The manufacturing or testing or cannabis, cannabis products, or cannabis accessories; or

    4. Any other business licensed by the State or other government entity under Division 10 of the California Business & Professions Code, as it may be amended from time to time.

B. Exception. The establishment or operation of a commercial cannabis delivery service (i.e., non-storefront retail) is allowed in the City only if a Use Permit, Variance, Building Permit, Business License, and all other entitlements or permits have been approved pursuant to this Chapter. The City Council, by resolution, may decide the number of permits authorized to operate a commercial cannabis delivery service within the City. Commercial cannabis delivery services are only allowed in the Riverside Corridor (RSC) and the C-3 districts, subject to the granting of a Conditional Use Permit.

    1. In addition to complying with all procedures and requirements for issuance of a Use Permit specified in Chapter 21.23, the Planning Commission shall consider the following additional factors in determining whether to approve or deny a Conditional Use Permit:

        a. Whether the use is likely to enhance the economic vitality of the area in which is proposed to be located;

        b. Whether the applicant has adequately addressed potential adverse impacts of the use and appropriate mitigation measures;

        c. Whether the proposed use is likely to result in an overconcentration of the use in the surrounding area; and

        d. The extent of support or opposition to the proposed use and location from members of the community.

21.33.060 Commercial Cannabis Delivery Activity – Operational Requirements

A. No person shall deliver commercial cannabis anywhere in the City unless they comply with the procedures and requirements of this Chapter.

B. Commercial cannabis delivery services, including those physically located outside the City but deliver to customers within the City, are allowed to delivery commercial cannabis subject to the following requirements:

1. All cannabis delivery services shall comply with all applicable State and local laws and regulations.

2. All cannabis delivery services shall pay all applicable taxes, including in accordance with Chapter 3.22 of Title 3 of this Municipal Code.

3. All cannabis delivery service shall maintain accurate books and records, detailing revenues and expenses of the business it does in the City. At any time upon reasonable request of the City, each cannabis delivery service shall file a sworn statement detailing (1) the number of sales by the cannabis delivery service; and, (2) taxes paid pertaining to cannabis delivery in the City during the previous twelve-month period (or shorter period based upon the timing of the request).

4. All cannabis delivery services shall obtain all State and local approvals and permits as required in this Chapter and shall be able to show compliance with the regulations of the originating jurisdictions, if applicable.

5. All deliveries of cannabis to customers shall only be allowed in the City between the hours of 8:00 A.M. and 10:00 P.M.

6. All cannabis delivery services shall provide the City Manager with the name and contact information of an owner and manager who can be reached 24 hours a day. This contact information shall be kept current and shall be updated as necessary to ensure compliance with this Chapter.

21.33.070 Cannabis Delivery Activity – Delivery From Outside the City

A. Cannabis delivery is allowed in the City by operators with physical locations located outside the City, subject to the requirements of this Chapter.

B. All cannabis delivery services shall obtain and maintain a valid Business License in accordance with this Chapter and Chapter 3.28. In addition to the requirements of Section 3.28.090, the applicant, at a minimum, shall submit the following:

1. A completed and signed application;

2. The requisite application fee;

3. Copies of any required State and local licenses to conduct cannabis activity;

4. Information and documentation demonstrating compliance with this Chapter;

5. The physical address of the property upon which the applicant conducts the cannabis activity (i.e., the location where deliveries originate);

6. List of all vehicles (make, model, and license plate) that are eligible to conduct delivery in the City. This list shall be kept current by the applicant throughout the duration of the license; and

7. Any information or documentation deemed necessary by the City.

C. Each Business License shall be renewed annually in accordance with Section 3.28.110. In addition to the requirements of Section 3.28.110, the applicant shall demonstrate that the requirements of this Chapter remain satisfied.

D. Any person aggrieved by any decision with respect to the issuance or refusal to issue such Business License may appeal to the City Manager as set forth in Section 3.28.140.

21.33.080 Existing Medical Cannabis Delivery Services

A. Pursuant to the provisions of this Section, medical cannabis delivery services lawfully operating in the City pursuant to Section 21.33.040 as of November 17, 2022 shall be authorized to temporarily deliver

commercial cannabis under the terms and conditions of such existing Conditional Use Permit and the operational requirements set forth in Section 21.33.060.

B. This temporary authorization shall not grant, guarantee, or entitle the qualifying medical cannabis delivery services to issuance of a permit under this Chapter, nor to a permit under a future superseding ordinance or regulatory framework.

C. The temporary authorization shall terminate based upon the earliest of the following events:

1. From one-year after the effective date of this Ordinance, the temporary authorization shall automatically terminate with no further action or notice required by the City.

2. Upon adoption of a superseding ordinance or regulatory framework of commercial cannabis, the temporary authorization to deliver commercial cannabis shall be deemed extended until final approval or denial of the permit, and thereafter the temporary authorization shall be deemed terminated and of no further force and effect. Failure to timely submit a complete application shall result in termination of the temporary authorization.

D. The temporary authorization granted pursuant to this Section does not, in any way, create any right, interest, or entitlement to sell or deliver commercial cannabis. The City may, at any time and for any reason, terminate this temporary authorization.

E. The assignment or transfer or attempt to assign or transfer the temporary authorization is unlawful and shall be null and void.

F. The temporary authorization under this Section is justified due to the fact that the medical cannabis delivery services previously allowed under Section 21.33.040 have undergone extensive review, examination, and scrutiny in Conditional Use Permit proceedings and the findings necessary to establish a medical cannabis delivery service have been made.

21.33.090 - Penalty for violations.

No person, whether as principal, agent, employee or otherwise, shall violate, cause the violation of, or otherwise fail to comply with any of the requirements of this Chapter. Every act prohibited or declared unlawful, and every failure to perform an act made mandatory by this Section, shall be a misdemeanor or an infraction, at the discretion of the City Attorney or the district attorney. In addition to the penalties provided in this Section, any condition caused or allowed to exist in violation of any of the provisions of this Section is declared a public nuisance and may be abated as provided Chapters 1.02 and 1.03 and/or under State law.

Section 5. Effective Date. This Ordinance shall become effective 30 days after adoption.

Section 6. Publication. The City Clerk shall certify to the passage of this Ordinance by the City Council of the City of El Paso de Robles, California, and cause the Ordinance to be published once within 15 days after passage in a newspaper of general circulation published and circulated in the City in accordance with Government Code section 36933.

Section 7. Severability. Should any provision of this Ordinance, or its application to any person or circumstance, be determined by a court of competent jurisdiction to be unlawful, unenforceable, or otherwise void, that determination shall have no effect on any other provision of this Ordinance or the application of this Ordinance to any other person or circumstance, and, to that end, the provisions hereof are severable. The City Council of the City of El Paso De Robles declares that it would have adopted all the provisions of this Ordinance that remain valid if any provisions of this ordinance are declared invalid.

Section 8. Adoption, Certification, and Publication. The City Clerk of the City of El Paso De Robles shall certify the passage and adoption of this Ordinance and shall cause the same, or a summary thereof, to be published and/or posted in the manner required by law.

Section 9. Record of Proceedings. The documents and materials associated with this ordinance that constitute the record of proceedings on which these findings are based are located at 1000 Spring Street, 2nd Floor, Paso Robles, California, 93446. The City Clerk is the custodian of the record of proceedings.

INTRODUCED at a regular meeting of the City Council held on October 4, 2022, for first reading by the City Council of the City of El Paso de Robles, and adopted on the 18th day of October, 2022, by the following vote:

AYES: Gregory, Strong, Martin
NOES: Bausch, Hamon

Steven W. Martin, Mayor

ATTEST:

Melissa Boyer, City Clerk

ORDINANCE NO. 1036 N.S.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES, CALIFORNIA AMENDING CHAPTER 21.33 OF THE EL PASO DE ROBLES MUNICIPAL CODE TO REGULATE THE PERSONAL, MEDICAL, AND COMMERCIAL USE OF MARIJUANA

WHEREAS, the City of El Paso De Robles, California (the "City") is a municipal corporation, duly organized under the constitution and laws of the State of California; and

WHEREAS, California Government Code section 65800 et seq. authorizes the adoption and administration of zoning laws, ordinances, rules and regulations by cities as a means of implementing the General Plan; and

WHEREAS, the City passed Ordinance No. 1023 on January 19, 2016; and

WHEREAS, the City desires to continue to ban all marijuana dispensaries and cultivation land uses within City Limits to the extent allowed by California law. This Ordinance updates the Municipal Code to effectuate that aim; and

WHEREAS, on June 28, 2016, the Secretary of State certified Proposition 64, the Control, Regulate, and Tax Adult Use of Marijuana Act ("AUMA"), for the November 8, 2016 ballot; and

WHEREAS, the AUMA would become law if a majority of the electorate votes "Yes" on the proposition; and

WHEREAS, the AUMA would regulate, among other items, the use of marijuana for personal and commercial purposes, including the recreational use of marijuana by adults over 21 years of age; and

WHEREAS, to regulate personal use of marijuana the AUMA would add Section 11362.1 to the Health and Safety Code, which makes it "lawful under state and local law" for persons 21 years of age or older to "possess, process, transport, purchase, obtain, or give away to persons 21 years of age or older without any compensation whatsoever" up to 28.5 grams of marijuana in the form of concentrated cannabis or not more than eight grams of marijuana in the form of concentrated cannabis contained in marijuana products; and

WHEREAS, the AUMA would make it lawful for those individuals to "possess, plant, cultivate, harvest, dry, or process not more than six living marijuana plants and possess the marijuana produced by the plants; and

WHEREAS, the AUMA would make it lawful for those individuals to smoke or ingest marijuana or marijuana products; and

WHEREAS, should the AUMA pass, many of its provisions would take effect on November 9, 2016; and

WHEREAS, to regulate commercial use of marijuana, the AUMA would add Division 10 (Marijuana) to the Business & Professions Code, which grants state agencies "the exclusive authority to create, issue, renew, discipline, suspend, or revoke" licenses for businesses including the transportation, storage, distribution, sale, cultivation, manufacturing, and testing of marijuana; and

WHEREAS, the AUMA provides that the above state agencies shall promulgate rules and regulations and shall begin issuing licenses under Division 10 by January 1, 2018; and

WHEREAS, the AUMA states that a local jurisdiction shall not prevent transportation of marijuana or marijuana products on public roads by a licensee transporting marijuana or marijuana products in compliance with Division 10; and

WHEREAS, the AUMA would authorize cities to "reasonably regulate" without completely prohibiting cultivation of marijuana inside a private residence or inside an "accessory structure to a private residence located upon the grounds of a private residence that is fully enclosed and secure"; and

WHEREAS, the AUMA would authorize cities to completely prohibit outdoor cultivation on the grounds of a private residence, up to and until a "determination by the California Attorney General that nonmedical use of marijuana is lawful in the State of California under federal law"; and

WHEREAS, the AUMA would authorize cities to completely prohibit the establishment or operation of any marijuana business licensed under Division 10 within its jurisdiction, including marijuana dispensaries, marijuana retailers, and marijuana delivery services; and

WHEREAS, absent appropriate local regulation authorized by the AUMA, state regulations will control; and

WHEREAS, the "Medical Marijuana Regulation and Safety Act" ("MMRSA"), which took effect January 1, 2016, regulates use of marijuana for medical purposes; and

WHEREAS, the MMRSA contains a provision which provides that the State shall become the sole authority for regulation under certain parts of the Act unless local governments pass their own regulations; and

WHEREAS, in May 2013, the California Supreme Court held in *City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc.*, 56 Cal. 4th 729 (2013) that cities have the authority to regulate or ban outright medical marijuana land uses; and

WHEREAS, the California Attorney General's August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use recognizes that the cultivation or other concentration of

marijuana in any location or premises without adequate security increases the risk that nearby homes or businesses may be negatively impacted by nuisance activity such as loitering or crime; and

WHEREAS, under the Federal Controlled Substances Act, the use, possession, and cultivation of marijuana are unlawful and subject to federal prosecution without regard to a claimed medical need; and

WHEREAS, the indoor cultivation of marijuana has potential adverse effects to the health and safety of the occupants; including structural damage to the building due to increased moisture and excessive mold growth which can occur and can pose a risk of fire and electrocution; additionally, the use of pesticides and fertilizers can lead to chemical contamination within the structure; and

WHEREAS, based on the experiences of other cities, these negative effects on the public health, safety, and welfare are likely to occur, and continue to occur, in the City due to the establishment and operation of marijuana cultivation, processing, and distribution uses; and

WHEREAS, the subject Ordinance is not subject to the California Environmental Quality Act (CEQA) pursuant to Sections 15060(c)(2), 15060(c)(3) and 15061(b)(3). The activity is not subject to CEQA because it will not result in a direct or reasonably foreseeable indirect physical change in the environment; the activity is not a project as defined in Section 15378, and the activity is covered by the general rule that CEQA applies only to projects, which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity may have a significant effect on the environment, the activity is not subject to CEQA; and

WHEREAS, this Ordinance would amend Chapter 21.33 to clarify the substantive objectives of the Municipal Code regarding the City's regulation of marijuana within its City limits and to preemptively address some proposed changes to California law in the event AUMA passes on November 8, 2016.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council of the City of El Paso De Robles hereby finds and determines that all of the above Recitals are true and correct and incorporates such Recitals into this Ordinance as if fully set forth herein.

SECTION 2. The City Council of the City of El Paso De Robles hereby amends Chapter 21.33 to read in its entirety as follows:

Chapter 21.33 - MARIJUANA REGULATIONS

21.33.010 Purpose.

The purpose of this Chapter is to regulate personal, medical, and commercial marijuana uses. Nothing in this Chapter shall preempt or make inapplicable any provision of state or federal law.

21.33.020 Definitions.

For purposes of this Chapter, the following definitions shall apply:

A. "Commercial marijuana activity" includes the cultivation, possession, manufacture, distribution, processing, storing, laboratory testing, labeling, transportation, distribution, or sale of marijuana and marijuana products.

B. "Cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of marijuana.

C. "Delivery" means the commercial transfer of marijuana or marijuana products to a customer. "Delivery" also includes the use by a retailer of any technology platform owned and controlled by the retailer, or independently licensed under California law, that enables customers to arrange for or facilitate the commercial transfer by a licensed retailer of marijuana or marijuana products.

D. "Distribution" means the procurement, sale, and transport of marijuana and marijuana products between entities for commercial use purposes.

E. "Licensee" means the holder of any state issued license related to marijuana activities, including but not limited to licenses issued under Division 10 of the Business & Professions Code.

F. "Manufacture" means to compound, blend, extract, infuse, or otherwise make or prepare a marijuana product.

G. "Marijuana" means all parts of the plant Cannabis sativa L., whether growing or not; the seeds thereof; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds or resin. It does not include:

1. Industrial hemp, as defined in Section 11018.5 of the California Health & Safety Code; or

2. The weight of any other ingredient combined with marijuana to prepare topical or oral administrations, food, drink, or other product.

H. "Marijuana accessories" means any equipment, products or materials of any kind which are used, intended for use, or designed for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, smoking, vaporizing, or containing marijuana, or for ingesting, inhaling, or otherwise introducing marijuana or marijuana products into the human body.

I. "Marijuana products" means marijuana that has undergone a process whereby the plant material has been transformed into a concentrate, including, but not limited to, concentrated cannabis, or an edible or topical product containing marijuana or concentrated cannabis and other ingredients.

J. "Person" includes any individual, firm, co-partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit, and the plural as well as the singular.

K. "Private residence" means a house, an apartment unit, a mobile home, or other similar dwelling.

L. "Sale" includes any transaction whereby, for any consideration, title to marijuana is transferred from one person to another, and includes the delivery of marijuana or marijuana products pursuant to an order placed for the purchase of the same and soliciting or receiving an order for the same, but does not include the return of marijuana or marijuana products by a licensee to the licensee from whom such marijuana or marijuana product was purchased.

M. Any term defined in this Section also means the very term as defined in the California Business & Professions Code or the California Health & Safety Code, unless otherwise specified.

21.33.030 Personal Recreational Use.

A. For purposes of this subsection, personal recreational use, possession, purchase, transport, or dissemination of marijuana shall be considered unlawful in all areas of the City to the extent it is unlawful under California law.

B. Outdoor Cultivation. A person may not plant, cultivate, harvest, dry, or process marijuana plants outdoors in any zoning district of the City. No use permit, building permit, variance, or any other permit or entitlement, whether administrative or discretionary, shall be approved or issued for any such use or activity.

C. Indoor Cultivation.

1. A person may not plant, cultivate, harvest, dry, or process marijuana plants inside a private residence, or inside an accessory structure to a private residence located upon the grounds of a private residence, or inside any other enclosed structure within any zoning district of the City. No use permit, building permit, variance, or any other permit or entitlement, whether administrative or discretionary, shall be approved or issued for any such use or activity.

2. To the extent a complete prohibition on indoor cultivation is not permitted under California law, a person may not plant, cultivate, harvest, dry, or process marijuana plants inside a private residence; however, a person may plant, cultivate, harvest, dry, or process marijuana plants inside an accessory structure to a private residence located upon the grounds of a private residence, but only if the person is first issued an indoor cultivation permit by the Community Development Department. A person may not plant, cultivate, harvest, dry, or process marijuana plants inside any enclosed structure within any zoning district of the City that is not an accessory structure to a private residence located upon the grounds of a private residence.

3. The Community Development Department will issue application and processing guidelines for the indoor cultivation permit. No indoor cultivation permit shall be issued prior to the release of these guidelines, and no permit shall be granted which has not complied fully with the application and processing requirements. The City Council may institute a fee for the indoor cultivation permit by resolution.

21.33.040Medical Use.

A. Cultivation of medical marijuana pursuant to Section 11362.77 of the California Health & Safety Code is subject to the cultivation requirements laid out in Section 21.33.030 of this Chapter.

B. The establishment or operation of any medical marijuana collective, cooperative, dispensary, operator, establishment, or provider shall be considered a prohibited use in all zoning districts of the City. No use permit, variance, building permit, or any other entitlement or permit, whether administrative or discretionary, shall be approved or issued for the establishment of any collective, cooperative, dispensary, operator, establishment, or provider in any zoning district, and no person shall otherwise establish such businesses or operations in any zoning district.

C. Exception. The establishment or operation of a medical marijuana delivery service is permitted in the City, provided a use permit, variance, building permit, business license, and all other entitlements or permits have been approved pursuant to this Code.

21.33.050 Commercial Use.

A. The establishment or operation of any business of commercial marijuana activity is prohibited. No use permit, variance, building permit, or any other entitlement or permit, whether administrative or discretionary, shall be approved or issued for the establishment or operation of any such business or operation. Such prohibited businesses or operations may include, but are not limited to:

1. The transportation, storage, distribution, or sale of marijuana, marijuana products, or marijuana accessories;

2. The cultivation of marijuana;

3. The manufacturing or testing or marijuana, marijuana products, or marijuana accessories; or

4. Any other business licensed by the state or other government entity under Division 10 of the California Business & Professions Code, as it may be amended from time to time.

21.33.060 Penalty for Violations.

No person, whether as principal, agent, employee or otherwise, shall violate, cause the violation of, or otherwise fail to comply with any of the requirements of this section. Every act prohibited or declared unlawful, and every failure to perform an act made mandatory by this section, shall be a misdemeanor or an infraction, at the discretion of the City Attorney or the District Attorney. In addition to the penalties provided in this section, any condition caused or permitted to exist in violation of any of the provisions of this section is declared a public nuisance and may be abated as provided Chapters 1.02 and 1.03 of this Municipal Code and/or under state law.

SECTION 3: CEQA. This Ordinance is not a project within the meaning of Section 15378 of the State of California Environmental Quality Act ("CEQA") Guidelines, because it has no potential for resulting in physical change in the environment, directly or indirectly. The City Council further finds, under Title 14 of the California Code of Regulations, Section 15061(b)(3), that this Ordinance is nonetheless exempt from the requirements of CEQA in that the activity is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment. Where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment, the activity is not subject to CEQA. The City Council, therefore, directs that a Notice of Exemption be filed with the County Clerk of the County of San Luis Obispo in accordance with CEQA Guidelines.

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

SECTION 5. Custodian of Records. The documents and materials that constitute the record of proceedings on which this Ordinance is based are located at the City Clerk's office located at 1000 Spring Street, Paso Robles, CA 93446. The custodian of these records is the City Clerk.

SECTION 6. Restatement of Existing Law. Neither the adoption of this ordinance nor the repeal of any other ordinance of this City shall in any manner affect the prosecution for violations of ordinances, which violations were committed prior to the effective date hereof, nor be construed as a waiver of any license or penalty or the penal provisions applicable to any violation thereof. The provisions of this ordinance, insofar as they are substantially the same as ordinance provisions previously adopted by the City relating to the same subject matter or relating to the enumeration of permitted uses under the City's zoning code, shall be construed as restatements and continuations, and not as new enactments.

SECTION 7. This Ordinance shall take effect thirty (30) days after its final passage and adoption. A summary of this Ordinance shall be published and a certified copy of the full text of this proposed Ordinance shall be posted in the office of the City Clerk at least five (5) days prior to the City Council meeting at which this proposed Ordinance is to be adopted. Within fifteen (15) days after adoption of this Ordinance, the City Clerk is instructed to publish a summary of this Ordinance with the names of those City Council members voting for and against this Ordinance and the City Clerk shall post in the office of the City Clerk a certified copy of the full text of the adopted Ordinance along with the names of those City Council members voting for and against this Ordinance or amendment at least until the day of such publication.

PASSED AND ADOPTED this 4th day of October, 2016 by the following vote:

AYES: Gregory, Strong, Hamon, Reed, Martin
NOES:
ABSENT:
ABSTAIN:

Steven W. Martin, Mayor

ATTEST:

Kristen L. Buxkemper, Deputy City Clerk

RESOLUTION 22-144

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES AUTHORIZING THE MAXIMUM NUMBER OF COMMERCIAL CANNABIS BUSINESSES PERMITTED TO OPERATE IN THE CITY PURSUANT TO PASO ROBLES MUNICIPAL CODE SECTION 21.33.050

WHEREAS, on October 4, 2022, the City Council held a public hearing on Ordinance 1126 and voted to introduce for first reading by title only, Ordinance 1126 ("Ordinance"), to repeal and replace Chapter 21.33 of the Zoning Code to allow commercial cannabis delivery services in the RSC and C-3 zoning districts and to make other clarifying amendments; and

WHEREAS, during the October 4, 2022 council meeting, the City Council directed staff to prepare a resolution placing a cap on the number of commercial cannabis delivery businesses that are allowed to operate within the City if the Ordinance goes into effect; and

WHEREAS, the Council desires to limit the maximum number of commercial cannabis delivery businesses allowed to operate within the City to three (3); and

WHEREAS, this Resolution does not authorize any other types of cannabis business operations within the City, except as set forth in Chapter 21.33; and

WHEREAS, on October 18, 2022, the City Council adopted Ordinance 1126; and

WHEREAS, in accordance with Section 21.33.050, the Council retains, in its complete discretion, the authority to modify the number of permitted commercial cannabis delivery businesses allowed to operate within the City at any time by adoption of a resolution; and

WHEREAS, the City currently has authorized three (3) existing cannabis businesses located within the City which are temporarily authorized to deliver commercial cannabis under Chapter 21.33 and therefore no additional commercial cannabis delivery businesses shall be allowed to operate within the City at this time.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF EL PASO DE ROBLES DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The City Council finds that the above stated Recitals are true and hereby adopts and incorporates them herein.

Section 2. The maximum number of Paso Robles located commercial cannabis delivery businesses (non-storefront retail) permitted to operate within the City shall be a maximum of three (3).

Section 3. As of the date of this resolution, two conditional use permits for a total of four potential medical cannabis businesses have been temporarily authorized pursuant to Section 21.33.080 to deliver commercial cannabis within the City. Nothing in this Resolution creates a mandate that the City Council must authorize any or all of the commercial cannabis delivery businesses to operate within the City if it is determined that the commercial cannabis delivery business does not meet the standards of Chapter 21.33 or State law. Three of the potential four medical cannabis businesses meet the criteria and are temporarily authorized to deliver commercial cannabis pursuant to Section 21.33 as follows:

Conditional use permit	**CUP19-06**	**1124 Black Oak Dr.**
Dubs Green Garden	1 delivery office space	

Aquamarine	1 delivery office space	
Conditional use permit	**CUP21-26**	**2805 Black Oak Dr.**
Kinfolk Holistics	1 delivery office space	

Section 5. The establishment of the maximum number of license types under Chapter 21.33 is exempt under California Environmental Quality Act ("CEQA") and the CEQA Guidelines section 15061 (b)(3) and 15378. CEQA only applies to an activity with the potential for causing a significant effect on the environment. It can be seen that there is no possibility that this activity will have a significant effect on the environment, and it is therefore exempt from CEQA.

Section 6. Severability. If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications, and to this end the provisions of this Resolution are declared to be severable.

Section 7. Effective Date. This Resolution shall become effective thirty days after the adoption of Ordinance 1126.

APPROVED this 18th day of October, 2022 by the following vote:

AYES: Gregory, Strong, Martin
NOES: Bausch, Hamon

Steven W. Martin, Mayor

ATTEST:

Melissa Boyer, City Clerk

Chapter 3.22 CANNABIS BUSINESS TAX

3.22.010 Imposition of tax.

A. Every person engaged in operating or otherwise conducting a cannabis business within the city, regardless of whether such business has a license or permit pursuant to Chapters 5.04, 21.60, or any other provision of this code, shall pay the following cannabis business tax:

1. Up to a maximum of twenty dollars per square foot of space utilized in connection with the cultivation of cannabis, subject to adjustment by the city council pursuant to Section 3.22.050.
2. Up to a maximum of ten cents for each one dollar of gross receipts, or a fractional part thereof, for cannabis delivery businesses and retailers, subject to adjustment by the city council pursuant to Section 3.22.050.
3. Up to a maximum of fifteen cents for each one dollar of gross receipts, or a fractional part thereof, for cannabis manufacturing, testing, and distribution businesses, subject to adjustment by the city council pursuant to Section 3.22.050.
4. Up to a maximum of ten cents for each one dollar of gross receipts, or a fractional part thereof, for cannabis retailers, subject to adjustment by the city council pursuant to Section 3.22.050.

B. The cannabis business tax rates are as follows:

1. Twenty dollars per square foot of space utilized in connection with the cultivation of cannabis.
2. Six cents for each one dollar of gross receipts for cannabis delivery businesses.
3. Fifteen cents for each one dollar of gross receipts for cannabis manufacturing, testing, and distribution businesses.
4. Ten cents for each one dollar of gross receipts for cannabis retailers.

C. No cannabis business shall be deemed to be exempt from the payment of the taxes identified above by any other provision of this code, unless expressly exempted under this chapter.

(Ord. No. 1066 N.S., § 1, 11-6-2018; Ord. No. 1104 N.S., § 2, 11-3-2020; Ord. No. 1146 N.S., § 3(Exh. A, § 1), 10-1-2024)

3.22.020 Purpose of tax.

The purpose of this tax is to raise revenue to fund unrestricted general revenue purposes.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.030 Definitions.

A. "Cannabis" means all parts of the plant Cannabis sativa Linnaeus, Cannabis indica, or Cannabis ruderalis, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from cannabis. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made

from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this division, "cannabis" does not mean "industrial hemp" as defined by Section 11018.5 of the California Health and Safety Code.

B. "Cannabis business" means any business, organization or facility, regardless of form, whether operating for profit or not for profit, that cultivates, possesses, manufactures, distributes, processes, stores, laboratory tests, packages, labels, delivers, and/or sells cannabis and/or cannabis products. "Cannabis business" does not include personal medical or adult use cannabis cultivation authorized by state law and this code. A cannabis business shall not be considered to be a religious, social or charitable organization exempt from the payment of business taxes under this chapter.

C. "Cannabis cultivation" means the seeding, planting, watering, warming, cooling, growing, harvesting, drying, curing, grading or trimming of cannabis.

D. "Cannabis distribution" or "cannabis transport" means any activity involving the commercial procurement, sale, transfer and/or transport of cannabis and cannabis products from one cannabis business to another cannabis business for purposes authorized pursuant to state law.

E. "Cannabis nursery" means a cannabis business that produces only clones, immature plants, seeds and other agricultural products used specifically for cannabis cultivation.

F. "Cannabis processing" shall mean any activity involving the holding, storing, sorting, preparation, labeling and packaging of raw cannabis for retail sale; or involving the production, preparation, propagation, labeling, packaging or compounding of cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis.

G. "Cannabis product" means cannabis that has undergone a process whereby the raw agricultural product has been transformed into a concentrate, an edible product, or a topical product. "Cannabis product" also means cannabis products as defined by California Health and Safety Code Section 11018.1 and is not limited to medical cannabis products.

H. "Cannabis testing" means any activity involving the testing of cannabis or cannabis products by a facility that is both of the following:

1. Accredited by an accrediting body that is independent from all other persons involved in the cannabis industry in the state; and

2. Registered with the California State Department of Public Health.

I. "City" means the city of El Paso de Robles.

J. "Engaged in a cannabis business" means the commencing, conducting, operating, managing or carrying on of a cannabis business and the exercise of corporate, franchise or other business powers, whether done as owner, or by means of an officer, agent, manager, employee, or other representative, within the city, whether operating from a fixed location within the city or coming into the city from an outside location to engage in cannabis business activities. By way of example, a person shall be deemed "engaged in cannabis business" within the city if such person or the person's officer, agent, manager, employee, or other representative acting on behalf of such person:

1. Maintains a fixed place of cannabis business within the city;

2. Owns, leases or otherwise has the legal right to occupy real property within the city for cannabis business purposes;

3. Regularly maintains a stock of tangible personal property within the city in the ordinary course of cannabis business;

4. Performs work or renders cannabis business services to other cannabis businesses or to retail cannabis customers located within the city.

K. "Gross receipts" means the total amount of monetary consideration actually received or receivable by a cannabis business for performance of any act or service in providing, at wholesale or retail, cannabis and/or cannabis products, for which a charge is made or credit allowed including, but not limited to: membership dues, the value of monetary and in-kind contributions, payments, reimbursement of fees for cultivation, manufacturing, distribution, dispensing, storing, exchanging, processing, delivering, making available, or transmitting of cannabis or cannabis products, any payments made, and anything else of value obtained by a cannabis business. Included in "gross receipts" shall be all receipts, cash, credit, and property of any kind without deduction of the cost of the property sold, the cost of materials used, labor or service costs, interest paid or payable, or losses or other expenses whatsoever. "Gross receipts" shall not include the following:

1. Cash discounts where allowed and taken on sales;

2. Sales or other applicable state or local tax required by law to be added to the purchase price of cannabis or cannabis products and collected from the purchaser;

3. Such part of the sales price of any property returned by purchasers to the seller as refunded by the seller by way of cash or credit allowances or return of refundable deposits previously included in gross receipts; or

4. Whenever there are included within gross receipts amounts which reflect sales for which credit is extended and such amount proved uncollectable in a subsequent year, those amounts may be excluded from gross receipts in the year they prove to be uncollectable, provided, however, if all or any portion of such amounts excluded as uncollectible are subsequently collected they shall be included in gross receipt for the period when they are recovered.

L. "Person" means any individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit, and the plural as well as the singular.

M. "Space utilized in connection with the cultivation of cannabis" means any space or ground, floor, or other surface area (whether horizontal or vertical) that is used for cannabis germination, seeding, vegetation, pre-flowering, flowering, and harvesting; including without limitation activities such as growing, planting, lighting, warming, cooling, aerating, fertilizing, watering, irrigating, topping, pinching, cropping, curing, or drying cannabis, as well as storing any products, supplies or equipment related to any such activities, no matter where such storage may take place or such storage space may be located.

N. "State" means the state of California.

O. "Tax administrator" is the city's director of administrative services, or his or her designee.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.040 Payment obligation.

All taxpayers subject to this chapter must pay the full tax imposed by this chapter regardless of any rebate, exemption, incentive, or other reduction set forth elsewhere in this code, except as required by California or federal law. Failure to pay the tax shall be subject to penalties, interest charges, and assessments as the city council may establish and the city may use any or all other code enforcement remedies provided in this code. No provision in this code can lower the tax rate set forth in this chapter or otherwise reduce the amount of taxes paid hereunder unless the provision specifically states that a reduction applies.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.050 City council authorization to adjust tax rate and/or methodology.

The city council may impose the tax authorized by this chapter at a lower rate and may otherwise repeal or amend this chapter without a vote of the people. However, as required by California Constitution Article XIIC (Proposition 218), voter approval is required for any amendment that would increase the maximum rate or methodology of any tax levied pursuant to this chapter. The people of the city of El Paso de Robles affirm that the following actions shall not constitute an increase of the maximum rate or methodology of the tax requiring subsequent voter approval:

A. The restoration of the rate of the tax to a rate this is no higher than the maximum set by this voter-approved chapter, if the city council has previously acted to reduce the rate of the tax;

B. An action that interprets or clarifies the methodology of the tax, or any definition applicable to the tax, so long as the interpretation or clarification (even if contrary to some prior interpretation or clarification) is not inconsistent with the language of this chapter;

C. The establishment of a class of person or service that is exempt or excepted from the tax or discontinuation of such exemption or exception; and

D. Resuming collection of the tax imposed by this chapter, even if the city has, for some period of time, either suspended collection of the tax or otherwise failed to collect the tax, in whole or in part.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.060 Payment of tax does not authorize illegal activity.

The payment of the tax required pursuant to this chapter shall not be construed as authorizing the conduct or continuance of any illegal business or of a legal business in an illegal manner. Nothing in this chapter implies or authorizes that any activity connected with the distribution or possession of cannabis is legal unless otherwise authorized and allowed in strict and full conformance to the provisions of this code, including without limitation the provisions of Chapter 5.04 or 21.60.

(Ord. No. 1066 N.S., § 1, 11-6-2018; Ord. No. 1146 N.S., § 3(Exh. A, § 2), 10-1-2024)

3.22.070 Cannabis business tax is not a sales tax.

The tax provided for under the provisions of this chapter is not a sales, transactions or use tax and shall not be calculated or assessed as such. The tax established under this chapter shall not be separately identified or otherwise specifically assessed or charged to any client of a cannabis business.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.080 Amendments and administration.

A. This chapter was submitted to the voters for approval. Any amendment to this chapter to increase the tax above the maximum rate expressly provided in Section 3.22.010 shall not become effective until such amendment is approved by the voters. The voters expressly authorize the city council to amend, modify, change, or revise any other provision of this chapter as the city council deems in the best interest of the city, as set forth in Section 3.22.050.

B. The tax administrator designee shall promulgate rules, regulations and procedures to implement and administer this chapter to ensure the efficient and timely collection of the tax imposed by this chapter,

including without limitation, formulation and implementation of penalties and interest to be assessed for failure to pay the tax as provided.

C. The tax administrator shall annually audit the taxes imposed by this chapter to verify that tax revenues have been properly expended in accordance with the law.

D. Pursuant to California Constitution Article XIIIB, the appropriation limit for the city is increased to the maximum extent over the maximum period of time allowed under law consistent with the revenues generated by the tax established by this chapter.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.090 Returns and remittances.

The tax shall be due and payable as follows:

A. The tax established by this chapter shall be collected quarterly. Each person owing tax shall prepare and file a tax return to the tax administrator setting out the total amount of tax owed for the preceding quarter during which the tax was in effect. The return shall be filed not later than thirty calendar days following the last day of the preceding calendar quarter. At the time the tax return is filed, the full amount of the tax owed for the preceding calendar month shall be remitted to the tax administrator.

B. All tax returns shall be completed on forms provided by the tax administrator.

C. Tax returns and payments for all outstanding taxes owed to the city are immediately due to the city manager upon cessation of business for any reason.

D. Whenever any payment, statement, report, request, or other communication received by the tax administrator is received after the time prescribed by this section for the receipt thereof, but is in an envelope bearing a postmark showing that it was mailed on or prior to the date prescribed in this section for the receipt thereof, or whenever the tax administrator is furnished substantial proof that the payment, statement, report, request, or other communication was in fact deposited in the United States mail on or prior to the date prescribed for receipt thereof, the tax administrator may regard such payment, statement, report, request, or other communication as having been timely received. If the due date falls on a Friday, Saturday, Sunday, or holiday, the due date shall be the next regular business day on which city hall is open to the public.

E. Unless otherwise specifically provided under other provisions of this chapter, the taxes required to be paid pursuant to this chapter shall be deemed delinquent if not paid on or before the due date specified in subsection A. of this section.

F. The tax administrator is not required to send a delinquency or other notice or bill to any person subject to the provisions of this chapter and failure to send such notice or bill shall not affect the validity of any tax or penalty due under the provisions of this chapter.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.100 Failure to pay tax.

A. Any person who fails or refuses to pay any tax required to be paid pursuant to this chapter on or before the due date shall pay penalties and interest as follows:

1. A penalty equal to twenty-five percent of the amount of the tax in addition to the full amount of the tax, plus interest on the unpaid tax calculated from the due date of the tax at a rate established by resolution of the city council; and

2. An additional penalty equal to twenty-five percent of the amount of the tax if the tax remains unpaid for a period exceeding one calendar month beyond the due date, plus interest on the unpaid tax and interest on the unpaid penalties calculated at a rate established by resolution of the city council.

B. Whenever a check is submitted in payment of a tax and the check is subsequently returned unpaid by the bank upon which the check is drawn, and the check is not redeemed prior to the due date, the taxpayer will be liable for the tax amount plus due penalties and interest as provided for in this section plus any amount allowed under state law.

C. The tax due shall be that amount due and payable from January 1, 2019 or the first date on which the cannabis business first operated in the city, whichever date occurred last, together with applicable penalties and interest calculated in accordance with subsection A. of this section.

D. The tax administrator may waive the first and second penalties of twenty-five percent each imposed upon any person if:

1. The person provides evidence satisfactory to the city manager that failure to pay timely was due to circumstances beyond the control of the person and occurred notwithstanding the exercise of ordinary care and absence of willful neglect, and the person paid the delinquent tax and accrued interest owed the city prior to applying to the city manager for a waiver.

2. The waiver provisions specified in this subsection shall not apply to interest accrued on the delinquent tax and a waiver shall be granted only once during any twenty-four-month period.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.110 Refunds.

A. No refund shall be made of any tax collected pursuant to this chapter, except as provided in this section.

B. No refund of any tax collected pursuant to this chapter shall be made because of the discontinuation, dissolution, or other termination of a cannabis business.

C. Whenever the amount of any tax, penalty, or interest has been overpaid, paid more than once, or has been erroneously or illegally collected or received by the city under this chapter, such amount may be refunded to the person who paid the tax provided that a written claim for refund is timely filed with the city manager, pursuant to this code. The period for filing a claim for refund shall be one year from the time the tax was paid or erroneously or illegally collected; provided, however, that in no event shall the period to file such a claim expire prior to the shortest period allowable for filing a tax refund claim under California Government Code Section 911.2. Such a claim must clearly establish claimant's right to the refund by written records showing entitlement thereto, and must clearly set forth the facts and legal theories under which the claimant believes he or she has a right to a refund. Where the amount of any individual refund claim is in excess of the amount set by ordinance or resolution of the city council relating to the settlement of general liability claims against the city by the city manager, city council approval shall be required.

D. The filing of a written claim pursuant to California Government Code Section 935 is a prerequisite to any suit thereon.

E. The tax administrator shall have the right to examine and audit all of the books and business records of the claimant in order to determine the eligibility of the claimant to the claimed refund. No claim for refund shall be allowed if the claimant refuses to allow such examination of claimant's books and business records after request by the tax administrator to do so.

F. Any person entitled to a refund of taxes paid pursuant to this chapter may elect in writing to have such refund applied as a credit against a cannabis business's taxes for the next calendar month.

G. In the event that a tax was erroneously paid and the error is attributable to the city, the amount of tax erroneously paid shall be refunded to the claimant. If the error is attributable to the claimant, the city shall retain the amount set forth in this chapter from the amount to be refunded to cover expenses.

H. The tax administrator shall initiate a refund of any tax which has been overpaid or erroneously collected whenever the overpayment or erroneous collection is uncovered by the city audit of tax revenues.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.120 Enforcement.

A. It shall be the duty of the tax administrator to enforce each and all of the provisions of this chapter.

B. For purposes of administration and enforcement of this chapter generally, the tax administrator, with the concurrence of the city attorney, may from time to time promulgate administrative rules and regulations.

C. The tax administrator shall have the power to audit and examine all books and records of cannabis businesses as well as persons engaged in the operation of cannabis businesses, including both state and federal income tax returns, California sales tax returns or other evidence documenting the gross receipts of or the transaction prices charged by a cannabis business or persons engaged in the operation of a cannabis business, for the purpose of ascertaining the amount of tax, if any, required to be paid by the provisions of this chapter, and for the purpose of verifying any statements or any item thereof when filed by any person pursuant to the provisions of this chapter. If such cannabis business or person, after written demand by the tax administrator, refuses to make available for audit examination or verification such books, records, or equipment as the tax administrator requests, the tax administrator may, after full consideration of all information within the tax administrator's knowledge concerning the cannabis business and activities of the person so refusing, make an assessment in the manner provided in Section 3.22.130.

D. The conviction and punishment of any person for failure to pay the required tax shall not excuse or exempt such person from any civil action for the tax debt unpaid at the time of such conviction. No civil action shall prevent a criminal prosecution for any violation of the provisions of this chapter or of any state law requiring the payment of all taxes.

E. Any person violating any of the provisions of this chapter or any regulation or rule passed in accordance herewith, or knowingly or intentionally misrepresenting to any officer or employee of the city any material fact in procuring the certificate or permit from the city shall be deemed guilty of a misdemeanor.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.130 Debts; deficiencies; and assessments.

A. The amount of any tax, penalties, and interest imposed by the provisions of this chapter shall be deemed a debt to the city and any person operating a cannabis business without having paid any applicable tax, penalties, and interest shall be liable in an action in the name of the city in any court of competent jurisdiction for the amount of the tax, and penalties and interest imposed on such cannabis business.

B. If the tax administrator is not satisfied that any statement filed as required under the provisions of this chapter is correct, or that the amount of tax is correctly computed, the tax administrator may compute and determine the amount to be paid and make a deficiency determination upon the basis of the facts contained in the statement or upon the basis of any information in his or her possession or that may come into his or her possession. One or more deficiency determinations of the amount of tax due for a period or periods may be made. When a person discontinues engaging in a cannabis business, a deficiency determination may be made at any time within three years thereafter as to any liability arising from engaging in such business

whether or not a deficiency determination is issued prior to the date the tax would otherwise be due. Whenever a deficiency determination is made, notice shall be given to the person concerned in the same manner as notices of assessment are given under subsections C., D., and E. of this section.

C. Under any of the following circumstances, the tax administrator may make and give notice of an assessment of the amount of tax owed by a person under this chapter.

1. If the person has not filed any statement or return required under the provisions of this chapter:

2. If the person has not paid any tax due under the provisions of this chapter;

3. If the person has not, after demand by the city manager, filed a corrected statement or return, or furnished to the city manager adequate substantiation of the information contained in a statement or return already filed, or paid any additional amount of tax due under the provisions of this chapter;

4. If the tax administrator determines that the nonpayment of any tax due under this chapter is due to fraud, a penalty of twenty-five percent of the amount of the tax shall be added thereto in addition to penalties and interest otherwise stated in this chapter.

5. The notice of assessment shall separately set forth the amount of any tax known by the tax administrator to be due or estimated by the tax administrator, after consideration of all information within the tax administrator's knowledge concerning the business and activities of the person assessed, to be due under each applicable section of this chapter, and shall include the amount of any penalties or interest accrued on each amount to the date of the notice of assessment.

D. The notice of assessment shall be served upon the person either by handing it to him or her personally, or by a deposit of the notice in the United States mail, postage prepaid thereon, addressed to the person at the address of the location of the cannabis business appearing on the face of the business license issued under Chapter 5.04 of this Code, or to such other address as he or she has registered with the tax administrator for the purpose of receiving notices provided under this chapter or Chapter 5.04; or, should the person have no business license issued and should the person have no address registered with the tax administrator for such purpose, then to such person's last known address. For the purposes of this section, service by mail is complete at the time of deposit in the United States mail.

E. Within ten days after the date of service of the notice of assessment, the person may apply in writing to the tax administrator for a hearing on the assessment. If application for a hearing before the tax administrator is not made within the time herein prescribed, the tax assessment by the tax administrator shall become final and conclusive.

F. If the person requests a hearing, the tax administrator shall cause the matter to be set for hearing, which shall be held within thirty calendar days after receipt of the written request for hearing. Notice of the time and place of the hearing shall be mailed by the tax administrator to such person at least ten calendar days prior to the hearing, and, if the tax administrator desires said person to produce specific records at such hearing, such notice may designate the records requested to be produced.

G. At the time fixed for the hearing, the tax administrator shall hear all relevant testimony and evidence, including that of any other interested parties. At the discretion of the tax administrator, the hearing may be continued from time to time for the purpose of allowing the presentation of additional evidence. Within a reasonable time following the conclusion of the hearing, the tax administrator shall issue a final assessment (or non-assessment), by confirming, modifying or rejecting the original deficiency determination, and shall mail a copy of such final assessment to the person owing the tax. The decision of the tax administrator may be appealed pursuant to Section 3.22.140 of this chapter.

H. Unless appealed, payment of the final assessment shall become delinquent if not received by the tax administrator on or before the thirtieth calendar day following the date of receipt of the notice of final assessment. The penalty for delinquency shall be at the rates set forth herein, along with interest at the rate

as set forth by resolution of the city council, on the amount of the tax, exclusive of penalties, from the date of delinquency, until paid. The applicable statute of limitations regarding a claim by the city seeking payment of a tax assessed under this section shall commence from the date of delinquency as provided in this subsection.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.140 Appeals.

A. The provisions of this section apply to any deficiency determination, assessment, or administrative ruling of the tax administrator. Any person aggrieved by any decision, deficiency determination, assessment, or administrative ruling of the tax administrator, shall be required to comply with the appeals procedure of this section. Compliance with this section shall be a prerequisite to a suit thereon. [See California Government Code Section 935(b).]

B. If any person is aggrieved by any deficiency determination, assessment, or administrative ruling of the tax administrator; he or she may appeal to the city manager by filing a notice of appeal with the city clerk within ten calendar days of the date of the deficiency determination, assessment, or administrative ruling of the tax administrator which aggrieved the person.

C. If the person requests an appeal, the city clerk shall cause the matter to be set for hearing, which shall be held within thirty calendar days after receipt of the written request for appeal. Notice of the time and place of the appeal hearing shall be mailed by the city clerk to such person at least ten calendar days prior to the hearing, and, if the city manager desires said person to produce specific records at such hearing, such notice may designate the records requested to be produced. For the purposes of this section, a service by mail is complete at the time of deposit in the United States mail.

D. At the time fixed for the hearing, the city manager shall hear all relevant testimony and evidence, de novo, including that of any other interested parties. At the discretion of the city manager, the hearing may be continued from time to time for the purpose of allowing the presentation of additional evidence. Within a reasonable time following the conclusion of the hearing, the city manager shall issue a final decision confirming, modifying or rejecting the tax administrator's deficiency determination, and shall mail a copy of such final decision to the person owing the tax. The city manager's decision shall be final and subject only to judicial review pursuant to California Code of Civil Procedure Section 1094.6. Payment of the final assessment shall become delinquent if not received by the tax administrator on or before the thirtieth calendar day following the date of receipt of the city manager's decision.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.150 No injunction/writ of mandate.

No injunction or writ of mandate or other legal or equitable process shall issue in any suit, action, or proceeding in any court against the city or against any officer of the city to prevent or enjoin the collection under this chapter of any tax or any amount of tax required to be collected and/or remitted.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

3.22.160 Future amendment to cited statute.

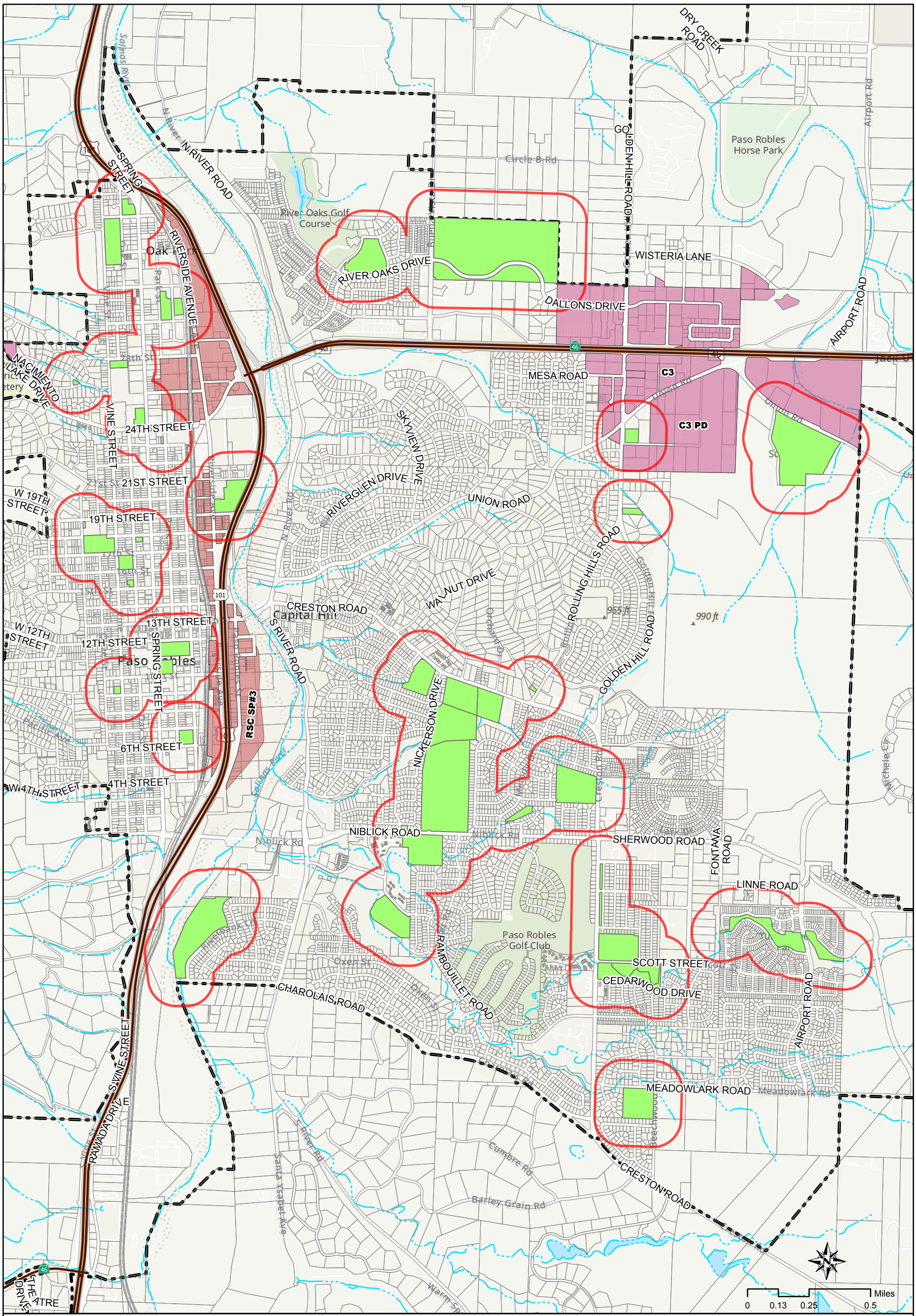
Unless specifically provided otherwise, any reference to a state or federal statute in this chapter shall mean such statute as it may be amended from time to time, provided that such reference to a statute herein shall not include any subsequent amendment thereto, or to any subsequent change of interpretation thereto by a state or

federal agency or court of law, to the extent that such amendment or change of interpretation would require voter approval under California law, or to the extent that such change would result in a tax decrease. For any application or situation that would not require voter approval or would not result in a tax decrease, provisions of the amended statute (or new interpretation) shall apply to the maximum possible extent. To the extent that the city's authorization to collect or impose any tax imposed under this chapter is expanded or limited as a result of changes in state or federal law, no amendment or modification of this chapter shall be required to conform the tax to those changes, and the tax shall be imposed and collected to the full extent of the authorization up to the full amount of the tax imposed under this chapter.

(Ord. No. 1066 N.S., § 1, 11-6-2018)

Cannabis Location Analysis

Attachment 5



Sensitive Properties Buffer Map

City Limits

Sensitive Properties 600Ft Buffer

Sensitive Properties

Zones Allowing Cannabis

C3: Commercial/Light Industry

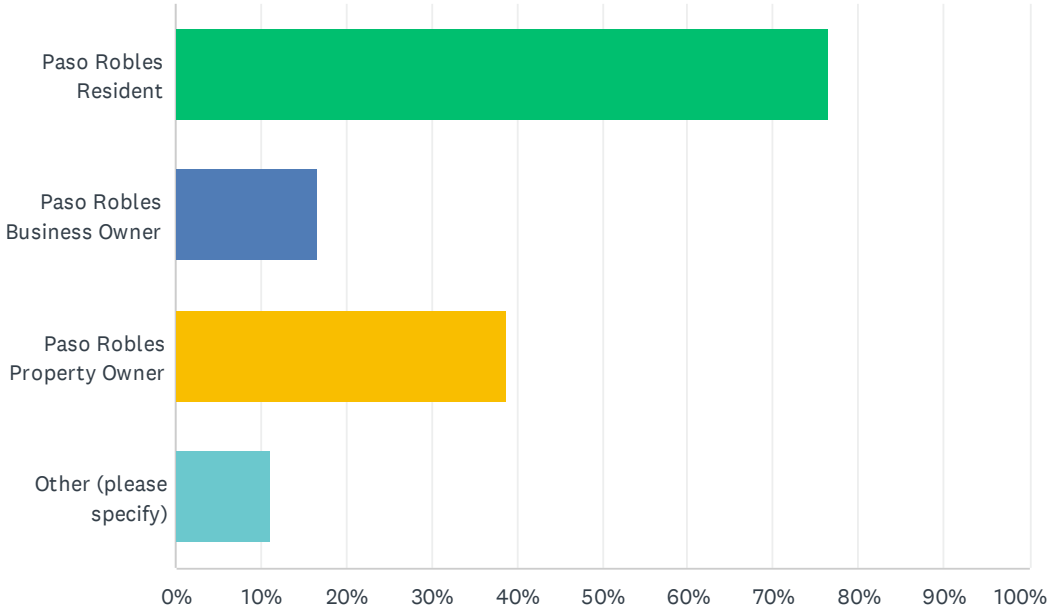
RSC: Riverside Corridor

Project Name: CannabisRiversideCorridorBufferMap
Date Saved: 8/8/2025 11:41:41 AM

Attachment 6

Q1 Which of the following best describes you? (Check all that apply)

Answered: 1,334 Skipped: 4



ANSWER CHOICES	RESPONSES	
Paso Robles Resident	76.61%	1,022
Paso Robles Business Owner	16.64%	222
Paso Robles Property Owner	38.91%	519
Other (please specify)	11.17%	149
Total Respondents: 1,334		

#	OTHER (PLEASE SPECIFY)	DATE
1	Former property owner in Paso. Work in Paso at Country Real Estate for over 20 yrs	9/2/2022 8:37 PM
2	San Luis obispo county resdent	9/2/2022 8:27 PM
3	Live in Templeton now but Paso native	9/2/2022 5:28 PM
4	I work in paso	9/2/2022 4:02 PM
5	Paso Robles business owner	9/2/2022 3:34 PM
6	Work in Paso occasionally	9/2/2022 2:00 PM
7	Work in Paso	9/2/2022 1:58 PM
8	Templeton Property Owner	9/2/2022 1:54 PM
9	Paso Robles business management staff	9/2/2022 1:42 PM
10	Employee of a member business	9/2/2022 11:58 AM
11	Active Community Member	9/2/2022 11:00 AM

12	I reside in Templeton but do business in Paso	9/2/2022 9:47 AM
13	School Principal	9/2/2022 9:04 AM
14	Paso Robles service industry	9/2/2022 8:33 AM
15	Paso robles home address in county	9/1/2022 5:05 PM
16	Tourist	9/1/2022 10:47 AM
17	Slo county Resident-Atascadero Soon to be Paso Resident	9/1/2022 10:26 AM
18	Dealer at Antique store	9/1/2022 7:20 AM
19	And I work in Real Estate	8/31/2022 11:45 PM
20	New resident	8/31/2022 10:46 PM
21	Resident east of city limits.	8/31/2022 10:15 PM
22	Paso Robles Native with college degree	8/31/2022 9:38 PM
23	Lockwood	8/31/2022 6:27 PM
24	San Miguel resident	8/31/2022 5:04 PM
25	Grew up in Paso, live in Atascadero now.	8/31/2022 4:56 PM
26	Resident of nearby community	8/31/2022 4:08 PM
27	My child goes to school in paso	8/31/2022 4:02 PM
28	Grew up in Paso and a current resident of Atascadero.	8/31/2022 3:43 PM
29	Live outlying area	8/31/2022 3:09 PM
30	Shopper in Paso (live in Atascadero)	8/31/2022 2:09 PM
31	My family is blakes hardwsre and plumbing	8/30/2022 8:52 PM
32	Visitor	8/23/2022 8:35 AM
33	Future ranch owner	8/22/2022 7:19 PM
34	Templeton Home owner - potential customer!!	8/21/2022 10:23 AM
35	North county resident outside of PR city limits	8/20/2022 4:49 PM
36	Former addict	8/20/2022 9:40 AM
37	Live here since 1987	8/20/2022 8:19 AM
38	45 year resident	8/20/2022 8:04 AM
39	Atascadero/paso resident	8/20/2022 1:44 AM
40	Atascadero resident	8/19/2022 10:21 PM
41	I work in Paso Robles & live in Heritage Ranch	8/19/2022 7:14 PM
42	Cambria, CA resident	8/19/2022 6:17 PM
43	Near by and work in paso	8/19/2022 1:36 PM
44	Atascadero Resident/Property Owner	8/19/2022 12:14 PM
45	Not in the city	8/19/2022 11:34 AM
46	Paso Robles adjacent	8/19/2022 11:09 AM
47	Atascadero	8/19/2022 9:09 AM
48	north county resident	8/19/2022 8:52 AM
49	Templeton resident - shop in Paso	8/19/2022 8:33 AM

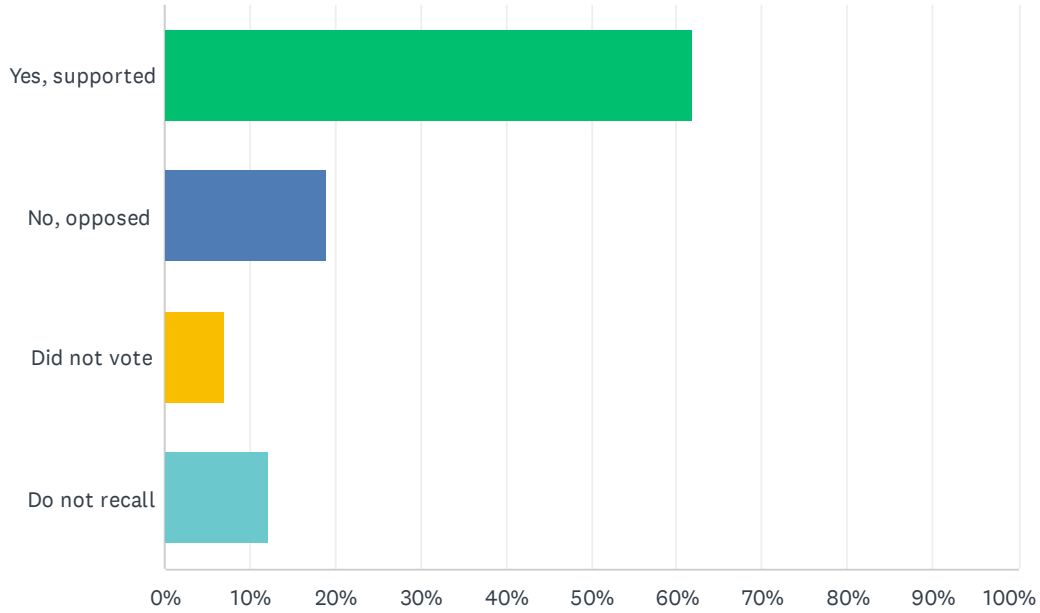
50	friend of the city	8/19/2022 8:19 AM
51	Someone who cares about Paso Robles and enjoys visiting there	8/19/2022 8:17 AM
52	Templeton resident	8/19/2022 7:54 AM
53	Templeton resident	8/19/2022 7:34 AM
54	Former planning commissioner	8/19/2022 7:33 AM
55	Tourist	8/19/2022 7:10 AM
56	Florida Resident	8/19/2022 6:14 AM
57	Not a resident	8/19/2022 6:04 AM
58	LEO	8/19/2022 6:03 AM
59	Visitor	8/19/2022 5:55 AM
60	Family member	8/19/2022 5:53 AM
61	Parents lived in Paso Robles	8/19/2022 5:39 AM
62	Atascadero resident	8/18/2022 9:47 PM
63	Live in Templeton. Eat, shop in Paso	8/18/2022 8:37 PM
64	Rural - Ground Squirrel Hollow	8/18/2022 7:36 PM
65	I live in nearby town	8/18/2022 6:41 PM
66	All of thy above	8/18/2022 6:32 PM
67	San Miguel resident	8/18/2022 6:12 PM
68	Manager of business in Paso Robles	8/18/2022 6:05 PM
69	SLO North County resident	8/18/2022 5:42 PM
70	Support Paso businesses and other North County endeavors	8/18/2022 4:03 PM
71	just outside the city limits	8/18/2022 3:20 PM
72	Business Owner	8/18/2022 1:25 PM
73	former resident that frequently visits	8/18/2022 1:13 PM
74	Paso Robles customer of many shops & restaurants	8/18/2022 12:59 PM
75	SLO County Resident, Paso Robles frequent visitor	8/18/2022 12:30 PM
76	in unincorporated slo, next to Paso; shop in Paso	8/18/2022 11:30 AM
77	Templeton Property Owner	8/18/2022 10:51 AM
78	Paso Robles Church Pastor	8/18/2022 10:50 AM
79	Santa Margarita	8/18/2022 10:44 AM
80	Wine tour visitor	8/18/2022 9:49 AM
81	Concerned parent	8/18/2022 9:38 AM
82	Work in Paso Robles	8/18/2022 9:22 AM
83	Paso Robles East Geneseo/Union Rd Resident & Local Investor	8/18/2022 8:56 AM
84	Non resident	8/18/2022 8:32 AM
85	Paso Robles visitor	8/18/2022 7:51 AM
86	SLO County Resident	8/18/2022 7:50 AM
87	Templeton resident	8/18/2022 7:42 AM

88	Templeton resident, work win Paso Robles	8/18/2022 7:41 AM
89	Atascadero Resident	8/18/2022 7:19 AM
90	Shandon home owner	8/18/2022 6:43 AM
91	Work in Paso Robles	8/17/2022 11:45 PM
92	Tourist	8/17/2022 10:17 PM
93	Neighbor to paso robles	8/17/2022 9:18 PM
94	California Valley resident	8/17/2022 9:14 PM
95	SLO county property owner with Paso Robles address	8/17/2022 8:58 PM
96	Work in Paso Robles	8/17/2022 8:29 PM
97	future paso robles business owner	8/17/2022 6:33 PM
98	Nearby business owner- my customers include Paso Robles residents and visitors	8/17/2022 5:31 PM
99	former Paso Robles resident still active business owner	8/17/2022 4:44 PM
100	Employee of a business based in Paso	8/17/2022 4:33 PM
101	Oak shores community	8/17/2022 4:21 PM
102	SLO Resident, frequently in Paso for restaurants/wineries/entertainment	8/17/2022 4:08 PM
103	Business executive - serve businesses in Paso Robles as well	8/17/2022 3:53 PM
104	live in Atasacadero and shop lots in Paso Robles.	8/17/2022 3:29 PM
105	I own a home and business in San Miguel, CA.	8/17/2022 3:25 PM
106	Work in Paso Robles, live in Atascadero	8/17/2022 3:07 PM
107	Templeton resident	8/17/2022 3:04 PM
108	Paso Robles Business Manager	8/17/2022 3:03 PM
109	Live outside Paso Robles in the County, have a Paso Robles ZIP	8/17/2022 3:03 PM
110	Property Owner San Miguel/Ranchita Canyon(close to Paso)	8/17/2022 3:03 PM
111	nonprofit office located in Paso Robles	8/17/2022 3:02 PM
112	Business Belonging to the Paso Robles Chamber	8/17/2022 3:02 PM
113	Frequent visitor to paso	8/17/2022 12:31 PM
114	Resident of Atascadero	8/17/2022 12:31 PM
115	Atascadero Resident	8/17/2022 10:39 AM
116	Atascadero resident	8/17/2022 10:39 AM
117	Worker	8/17/2022 7:45 AM
118	Templeton resident	8/17/2022 6:12 AM
119	Atascadero resident	8/16/2022 10:36 PM
120	Live in San Miguel, but frequent Paso Robles for all my necessities and recreational activities.	8/16/2022 10:17 PM
121	Parent	8/16/2022 5:22 PM
122	Atascadero business owner and resident who does business and shops in Paso Robles	8/16/2022 4:04 PM
123	I manage a program that services many folks in Paso that would benefit from having access to marijuana	8/16/2022 3:37 PM
124	County resident	8/16/2022 12:15 PM
125	Resident of neighboring town (Atascadero)	8/16/2022 9:30 AM

126	San Miguel Resident	8/16/2022 7:23 AM
127	Annual Vacationer	8/15/2022 10:32 PM
128	Atascadero	8/15/2022 9:42 PM
129	North county resident	8/15/2022 8:55 PM
130	Paso Robles Business Manager	8/15/2022 12:32 PM
131	Templeton resident	8/13/2022 12:42 PM
132	Paso Robles Parent	8/12/2022 8:58 PM
133	S	8/12/2022 4:07 PM
134	Templeton resident and Vice Chair of the Templeton Area Advisory Group (TAAG)	8/12/2022 2:23 PM
135	Templeton	8/11/2022 8:09 PM
136	Templeton resident	8/11/2022 4:13 PM
137	Former resident of PR (I grew up there and still visit often)	8/11/2022 2:13 PM
138	Live in Templeton	8/11/2022 12:12 PM
139	Atascadero resident that frequents many Paso Robles establishments	8/11/2022 11:29 AM
140	Atascadero resident	8/11/2022 10:17 AM
141	Live outside city limits	8/11/2022 10:15 AM
142	Live just outside city limits. Shop in Paso	8/11/2022 9:48 AM
143	Downtown hospitality manager	8/11/2022 9:29 AM
144	Very frequent business visitor	8/11/2022 8:54 AM
145	Born and raised in the area, but doesn't live directly in Paso Robles	8/11/2022 5:49 AM
146	Husband owns house!	8/10/2022 3:48 PM
147	Paso Robles Employee	8/10/2022 3:31 PM
148	HdL (Test)	8/10/2022 10:40 AM
149	City Manager	8/10/2022 8:56 AM

Q2 How did you vote on Proposition 64, the Adult Use of Marijuana Act of 2016?

Answered: 1,332 Skipped: 6

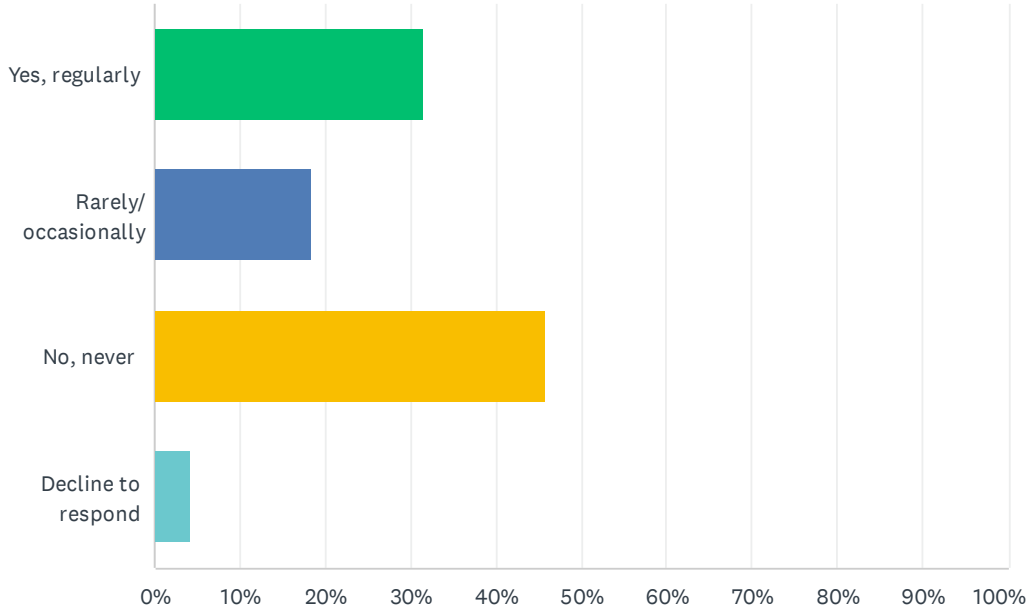


ANSWER CHOICES	RESPONSES	
Yes, supported	61.79%	823
No, opposed	19.07%	254
Did not vote	6.98%	93
Do not recall	12.16%	162
TOTAL		1,332

Attachment 6

Q3 Do you personally use cannabis for medicinal use?

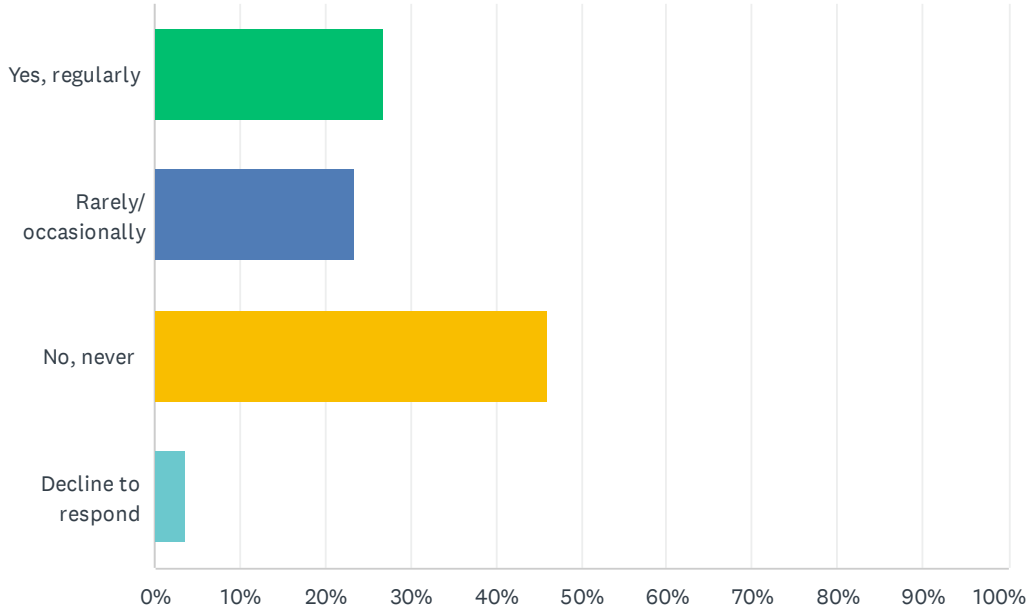
Answered: 1,331 Skipped: 7



ANSWER CHOICES	RESPONSES	
Yes, regularly	31.63%	421
Rarely/ occasionally	18.26%	243
No, never	45.83%	610
Decline to respond	4.28%	57
TOTAL		1,331

Q4 Do you personally use cannabis for adult recreational use?

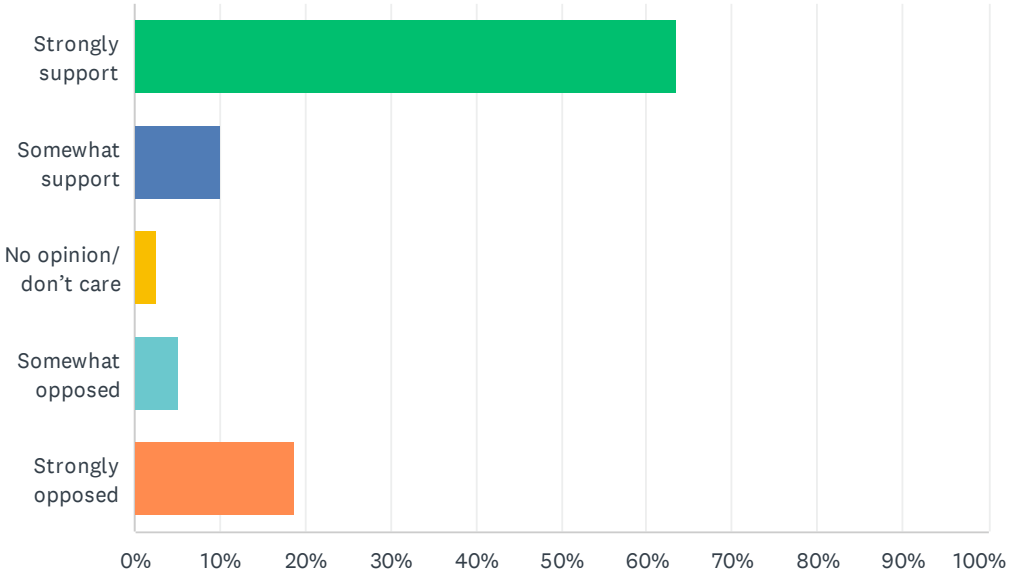
Answered: 1,334 Skipped: 4



ANSWER CHOICES	RESPONSES	
Yes, regularly	26.91%	359
Rarely/ occasionally	23.54%	314
No, never	45.95%	613
Decline to respond	3.60%	48
TOTAL		1,334

Q5 Storefront retailers for medicinal cannabis

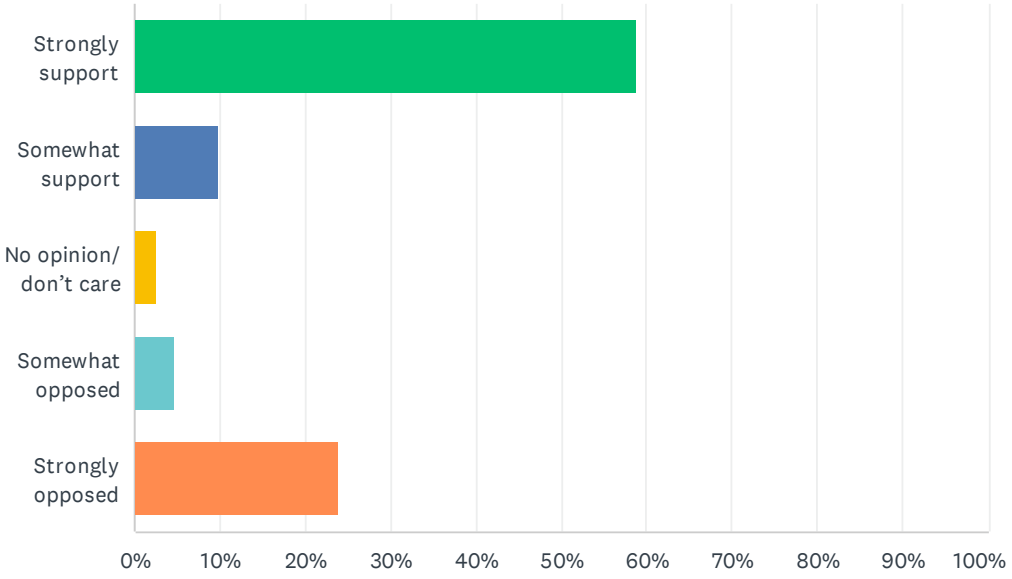
Answered: 1,300 Skipped: 38



ANSWER CHOICES	RESPONSES	
Strongly support	63.62%	827
Somewhat support	9.92%	129
No opinion/ don't care	2.62%	34
Somewhat opposed	5.08%	66
Strongly opposed	18.77%	244
TOTAL		1,300

Q6 Storefront retailers for adult recreational use cannabis

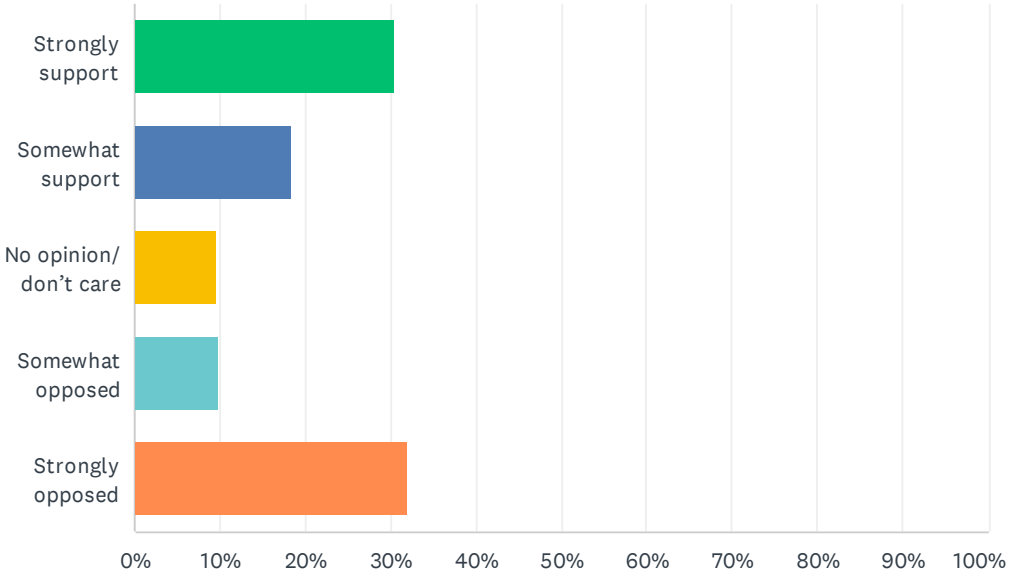
Answered: 1,301 Skipped: 37



ANSWER CHOICES	RESPONSES	
Strongly support	58.95%	767
Somewhat support	9.84%	128
No opinion/ don't care	2.54%	33
Somewhat opposed	4.77%	62
Strongly opposed	23.90%	311
TOTAL		1,301

Q7 Storefront retailers with on-site smoking of cannabis

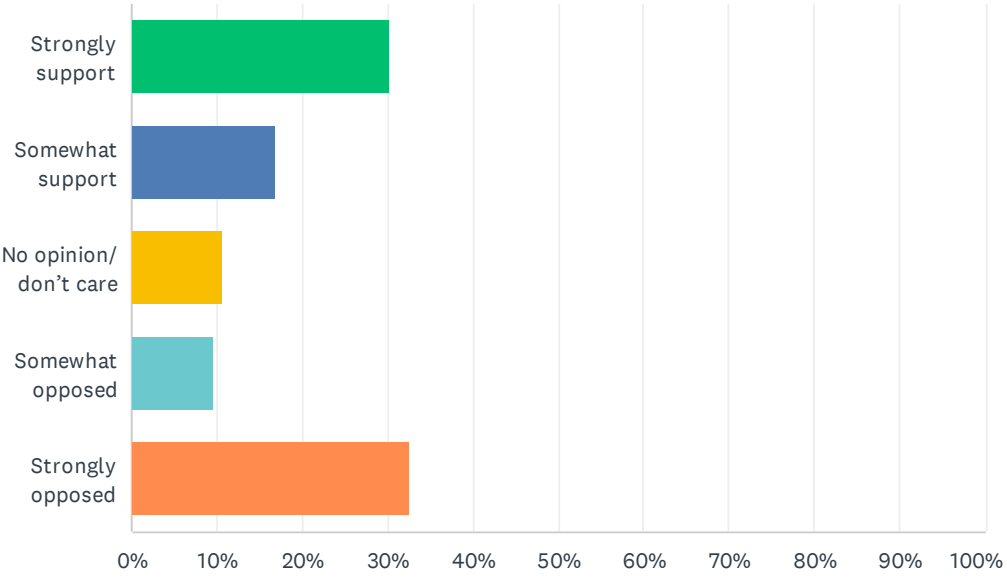
Answered: 1,285 Skipped: 53



ANSWER CHOICES	RESPONSES	
Strongly support	30.43%	391
Somewhat support	18.29%	235
No opinion/ don't care	9.49%	122
Somewhat opposed	9.88%	127
Strongly opposed	31.91%	410
TOTAL		1,285

Q8 Storefront retailers with on-site vaporizing of cannabis

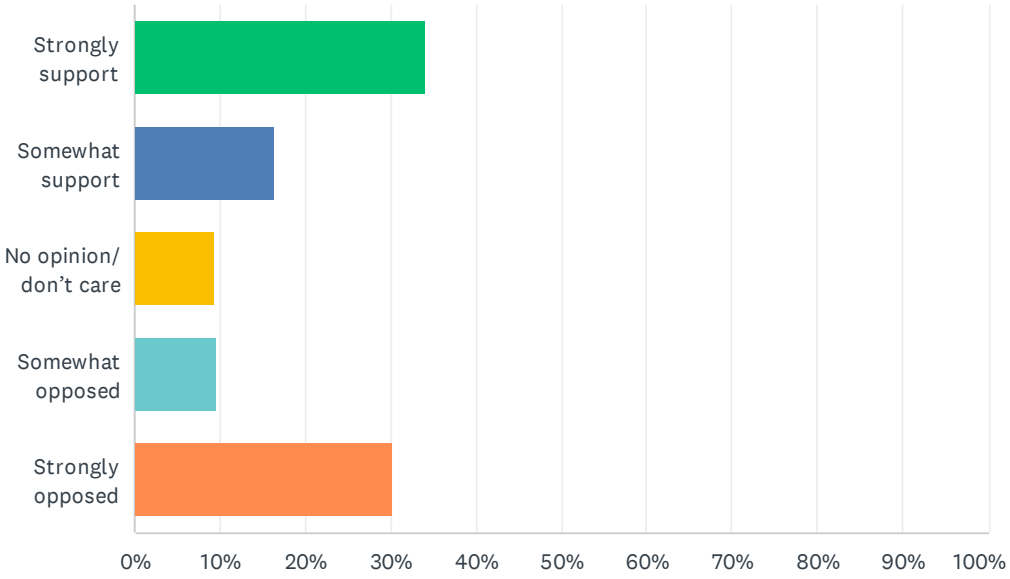
Answered: 1,285 Skipped: 53



ANSWER CHOICES	RESPONSES	
Strongly support	30.19%	388
Somewhat support	16.89%	217
No opinion/ don't care	10.66%	137
Somewhat opposed	9.57%	123
Strongly opposed	32.68%	420
TOTAL		1,285

Q9 Storefront retailers with on-site ingesting of cannabis (edibles, beverages, etc.)

Answered: 1,289 Skipped: 49

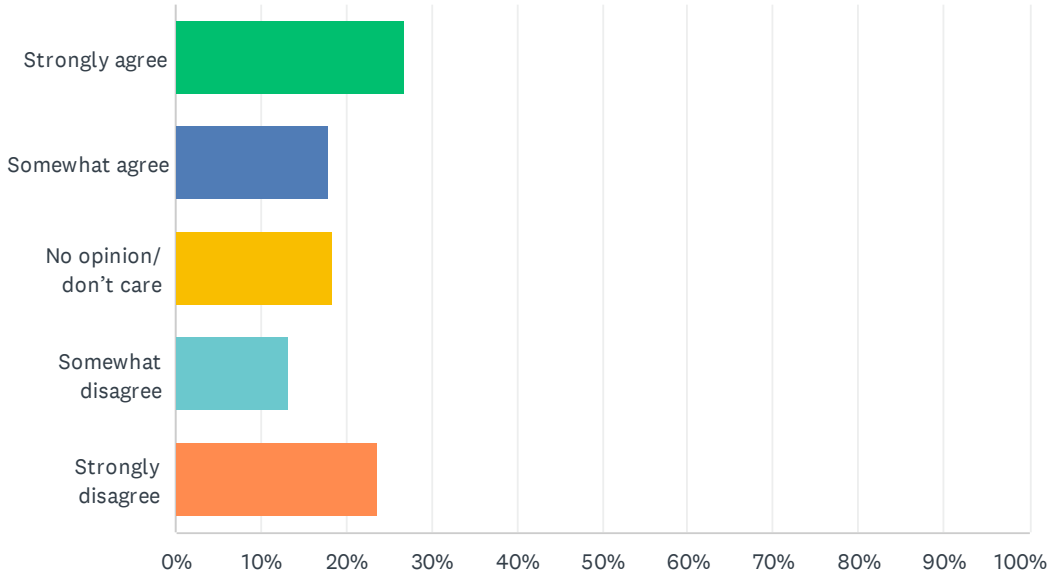


ANSWER CHOICES	RESPONSES	
Strongly support	34.21%	441
Somewhat support	16.52%	213
No opinion/ don't care	9.39%	121
Somewhat opposed	9.54%	123
Strongly opposed	30.33%	391
TOTAL		1,289

Attachment 6

Q10 Storefront cannabis retailers should be limited to the same areas where medical cannabis delivery services are allowed currently, which is within the general areas of Riverside Avenue/US 101 and Golden Hill Road/SR 46 East.

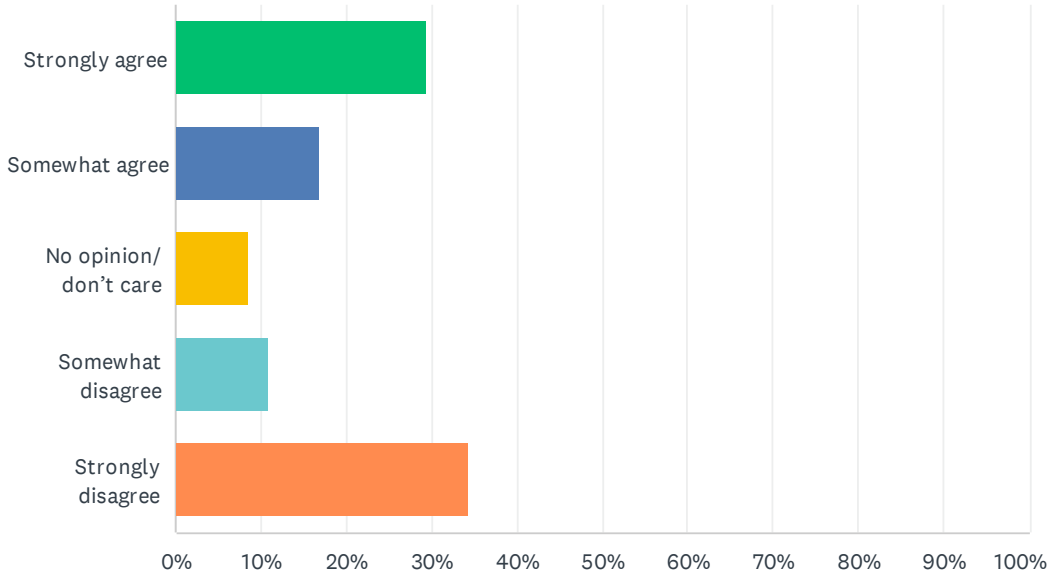
Answered: 1,245 Skipped: 93



ANSWER CHOICES	RESPONSES	
Strongly agree	26.91%	335
Somewhat agree	17.83%	222
No opinion/ don't care	18.31%	228
Somewhat disagree	13.25%	165
Strongly disagree	23.69%	295
TOTAL		1,245

Q11 Storefront cannabis retailers should be allowed in all commercial and shopping centers.

Answered: 1,254 Skipped: 84

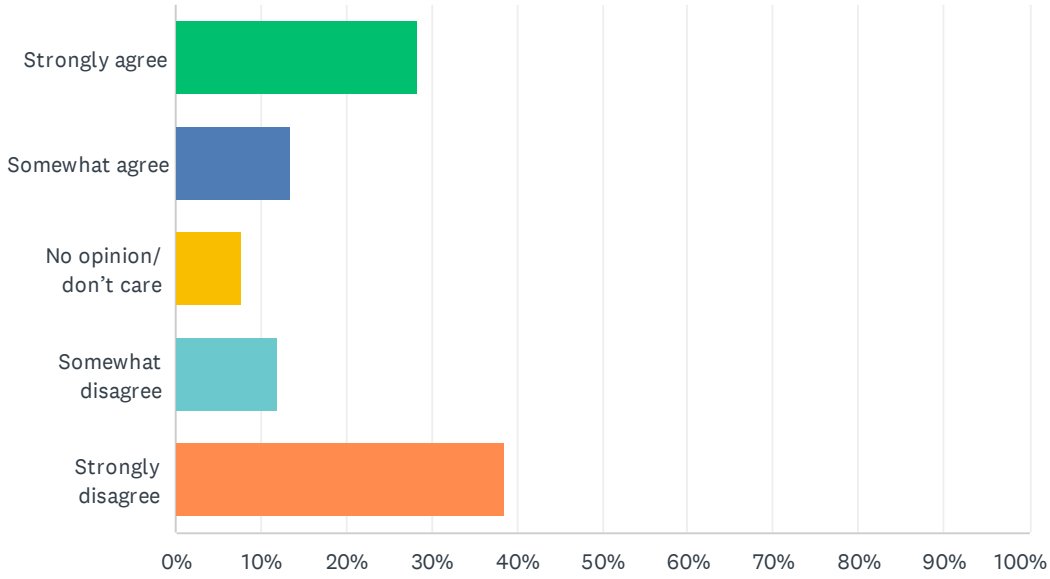


ANSWER CHOICES	RESPONSES	
Strongly agree	29.35%	368
Somewhat agree	16.91%	212
No opinion/ don't care	8.53%	107
Somewhat disagree	10.93%	137
Strongly disagree	34.29%	430
TOTAL		1,254

Attachment 6

Q12 Storefront cannabis retailers should be allowed in downtown Paso Robles, including next to City Park.

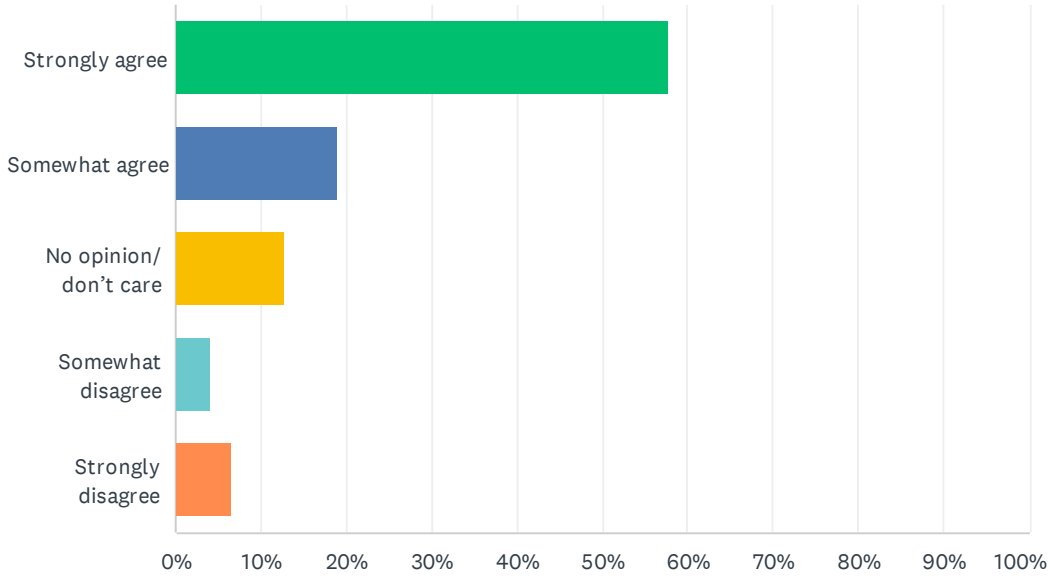
Answered: 1,264 Skipped: 74



ANSWER CHOICES	RESPONSES	
Strongly agree	28.32%	358
Somewhat agree	13.53%	171
No opinion/ don't care	7.59%	96
Somewhat disagree	11.95%	151
Strongly disagree	38.61%	488
TOTAL		1,264

Q13 The City should maintain the 600-foot sensitive use buffer defined by the State.

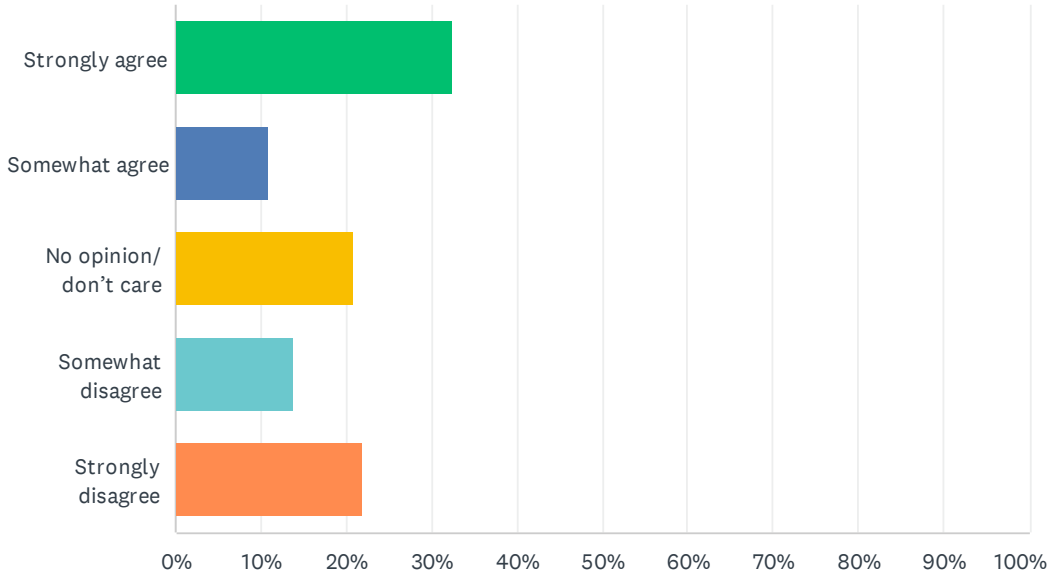
Answered: 1,224 Skipped: 114



ANSWER CHOICES	RESPONSES	
Strongly agree	57.76%	707
Somewhat agree	18.87%	231
No opinion/ don't care	12.83%	157
Somewhat disagree	4.00%	49
Strongly disagree	6.54%	80
TOTAL		1,224

Q14 The City should increase the sensitive use buffers to be greater than 600 feet.

Answered: 1,228 Skipped: 110

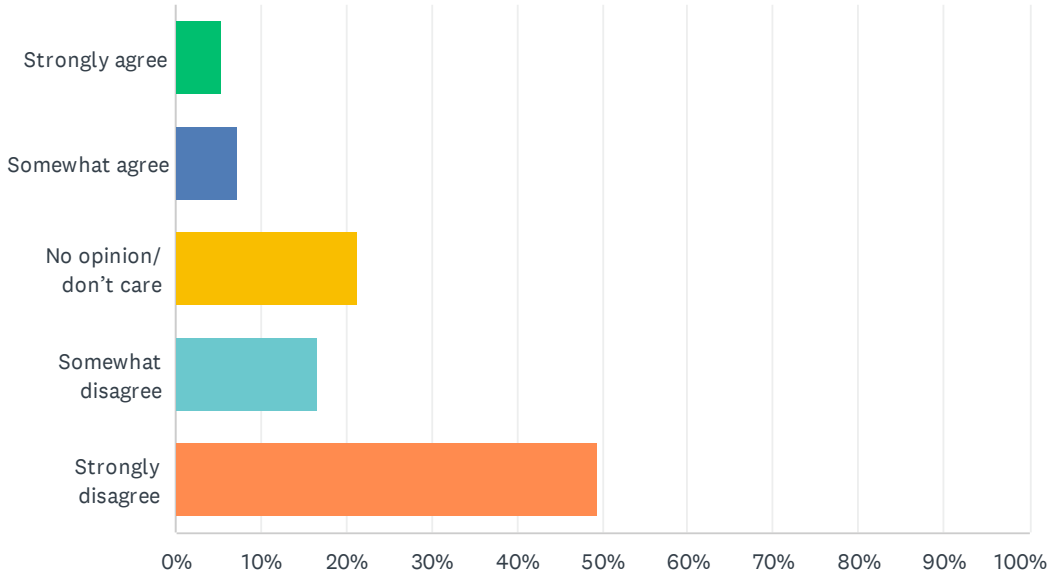


ANSWER CHOICES	RESPONSES	
Strongly agree	32.41%	398
Somewhat agree	10.91%	134
No opinion/ don't care	20.85%	256
Somewhat disagree	13.93%	171
Strongly disagree	21.91%	269
TOTAL		1,228

Attachment 6

Q15 The City should reduce the sensitive use buffers to be less than 600 feet.

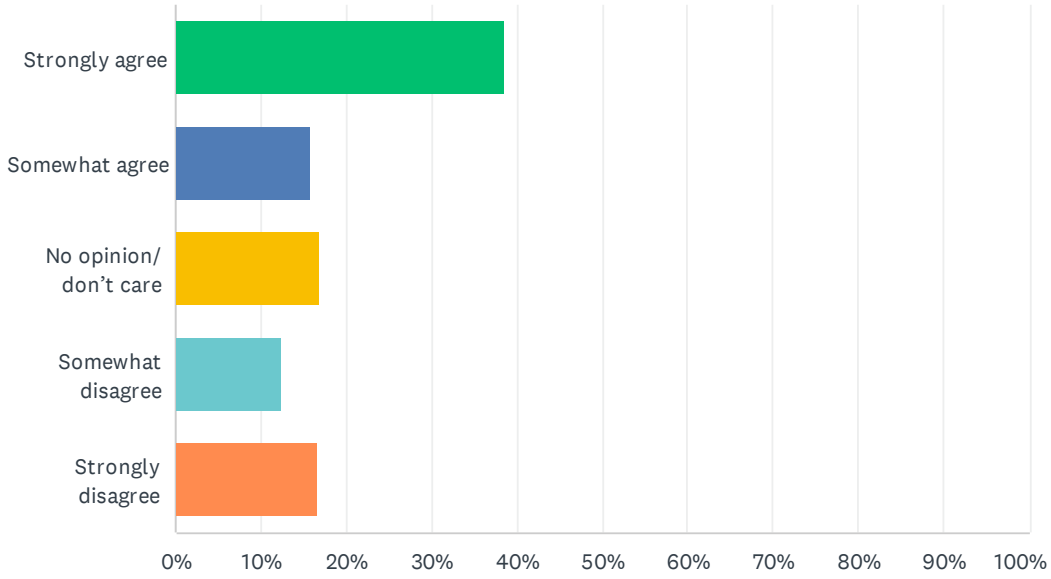
Answered: 1,229 Skipped: 109



ANSWER CHOICES	RESPONSES	
Strongly agree	5.29%	65
Somewhat agree	7.32%	90
No opinion/ don't care	21.32%	262
Somewhat disagree	16.68%	205
Strongly disagree	49.39%	607
TOTAL		1,229

Q16 The City should include an additional sensitive use buffer from residential areas.

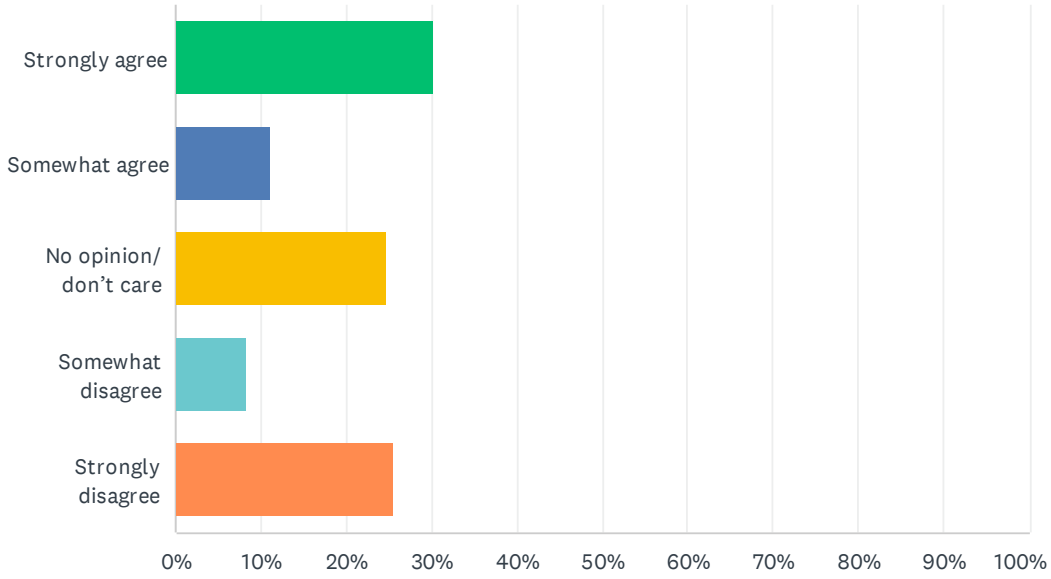
Answered: 1,229 Skipped: 109



ANSWER CHOICES	RESPONSES	
Strongly agree	38.57%	474
Somewhat agree	15.79%	194
No opinion/ don't care	16.76%	206
Somewhat disagree	12.29%	151
Strongly disagree	16.60%	204
TOTAL		1,229

Q17 The City should include an additional sensitive use buffer from places of worship.

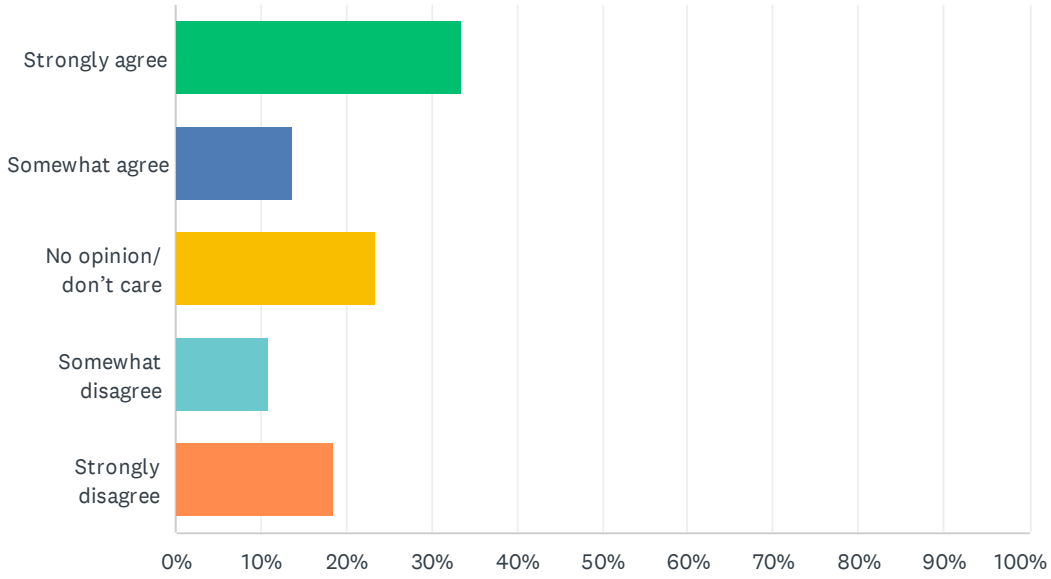
Answered: 1,228 Skipped: 110



ANSWER CHOICES	RESPONSES	
Strongly agree	30.21%	371
Somewhat agree	11.16%	137
No opinion/ don't care	24.76%	304
Somewhat disagree	8.39%	103
Strongly disagree	25.49%	313
TOTAL		1,228

Q18 The City should include an additional sensitive use buffer from public libraries.

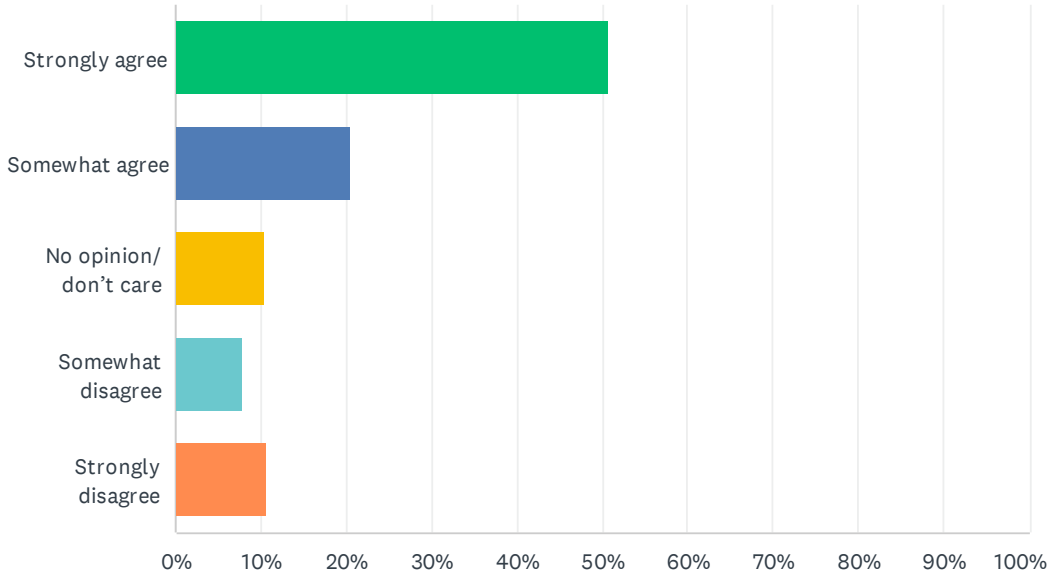
Answered: 1,229 Skipped: 109



ANSWER CHOICES	RESPONSES	
Strongly agree	33.52%	412
Somewhat agree	13.67%	168
No opinion/ don't care	23.43%	288
Somewhat disagree	10.82%	133
Strongly disagree	18.55%	228
TOTAL		1,229

Q19 The City should include an additional sensitive use buffer from parks and playgrounds.

Answered: 1,232 Skipped: 106

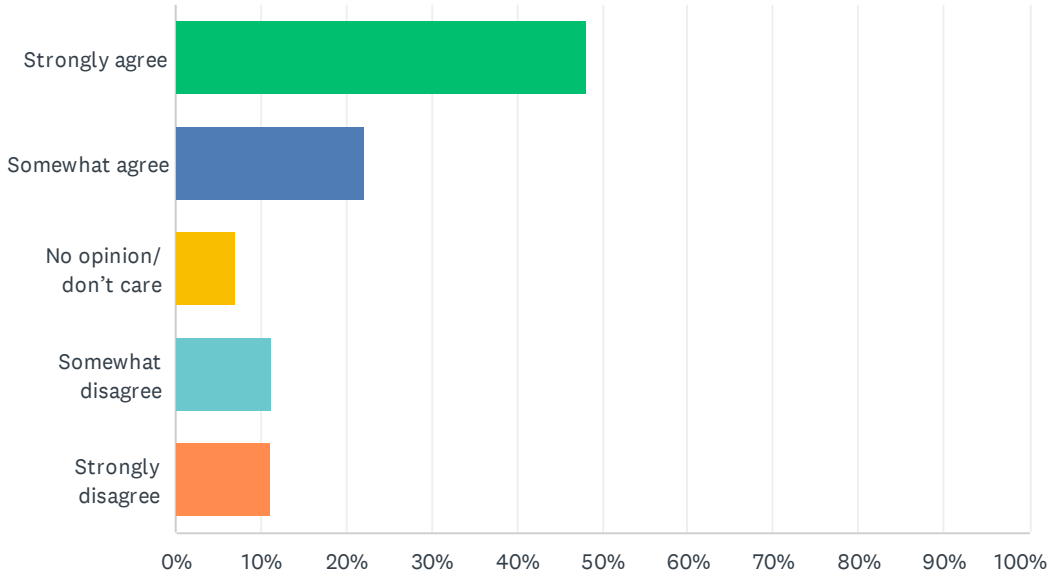


ANSWER CHOICES	RESPONSES	
Strongly agree	50.65%	624
Somewhat agree	20.37%	251
No opinion/ don't care	10.55%	130
Somewhat disagree	7.79%	96
Strongly disagree	10.63%	131
TOTAL		1,232

Attachment 6

Q20 The City should limit the number of permits issued for cannabis retailers.

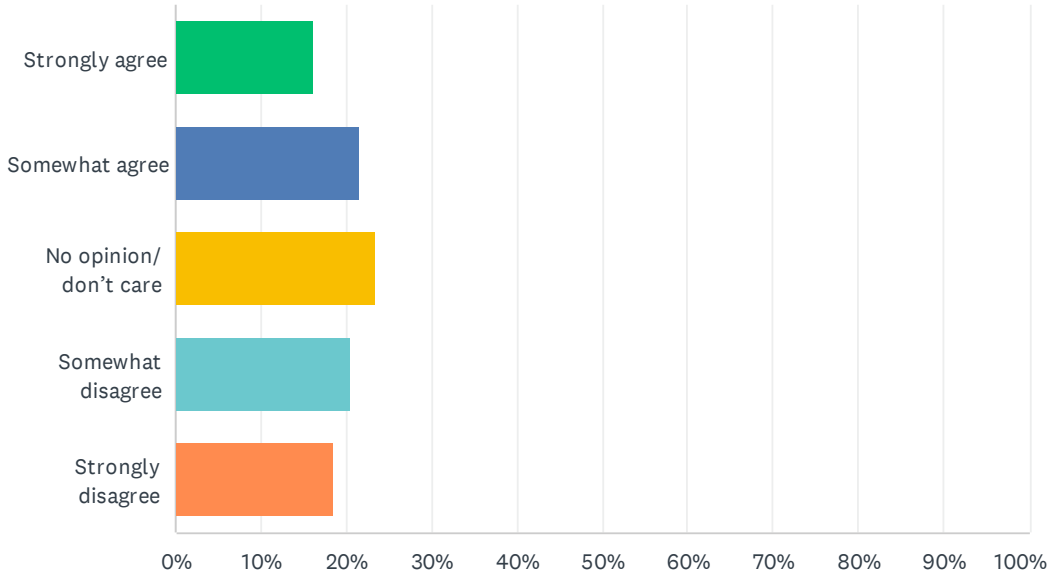
Answered: 1,202 Skipped: 136



ANSWER CHOICES	RESPONSES	
Strongly agree	48.17%	579
Somewhat agree	22.21%	267
No opinion/ don't care	7.07%	85
Somewhat disagree	11.40%	137
Strongly disagree	11.15%	134
TOTAL		1,202

Q21 If the City limits cannabis businesses, it should be done on a first come/first served basis.

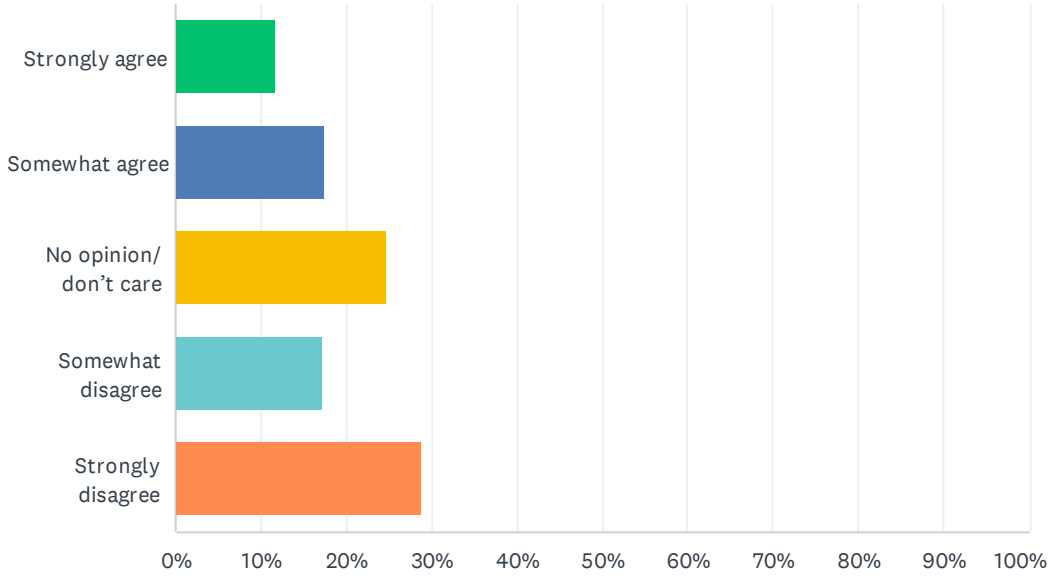
Answered: 1,197 Skipped: 141



ANSWER CHOICES	RESPONSES	
Strongly agree	16.12%	193
Somewhat agree	21.47%	257
No opinion/ don't care	23.39%	280
Somewhat disagree	20.55%	246
Strongly disagree	18.46%	221
TOTAL		1,197

Q22 If the City limits cannabis businesses, it should be done by a lottery.

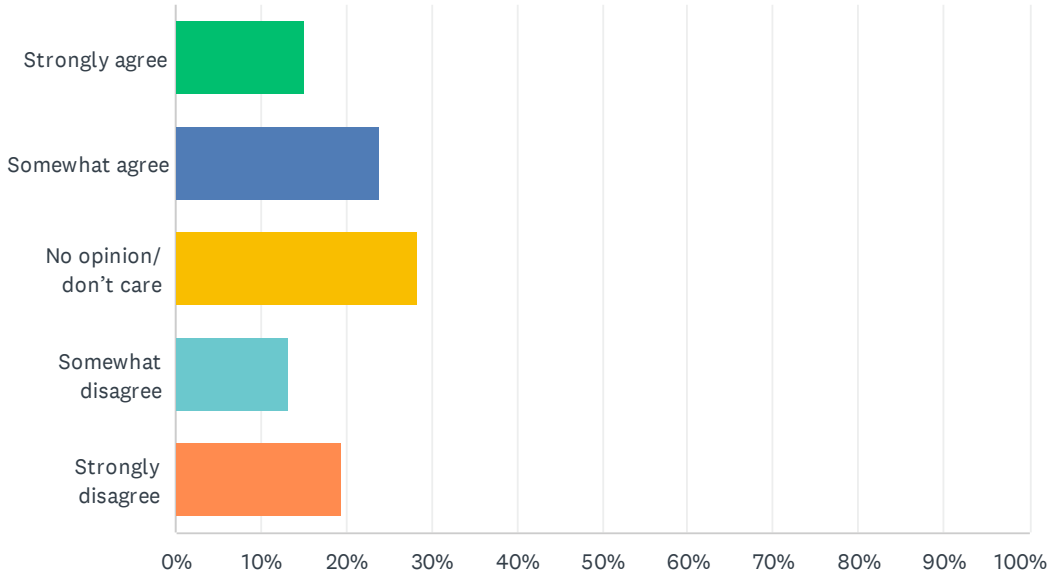
Answered: 1,200 Skipped: 138



ANSWER CHOICES	RESPONSES	
Strongly agree	11.75%	141
Somewhat agree	17.50%	210
No opinion/ don't care	24.75%	297
Somewhat disagree	17.25%	207
Strongly disagree	28.75%	345
TOTAL		1,200

Q23 If the City limits cannabis businesses, it should be done by a competitive ranking process.

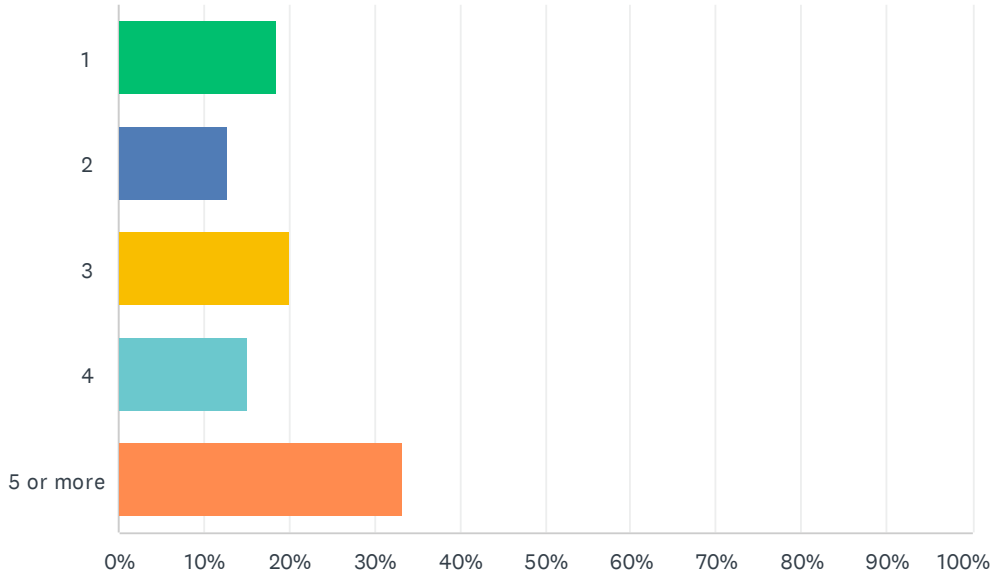
Answered: 1,195 Skipped: 143



ANSWER CHOICES	RESPONSES	
Strongly agree	15.06%	180
Somewhat agree	23.93%	286
No opinion/ don't care	28.37%	339
Somewhat disagree	13.14%	157
Strongly disagree	19.50%	233
TOTAL		1,195

Q24 If the City were to limit the number of permits issued for cannabis storefront retailers, how many permits should the City allow?

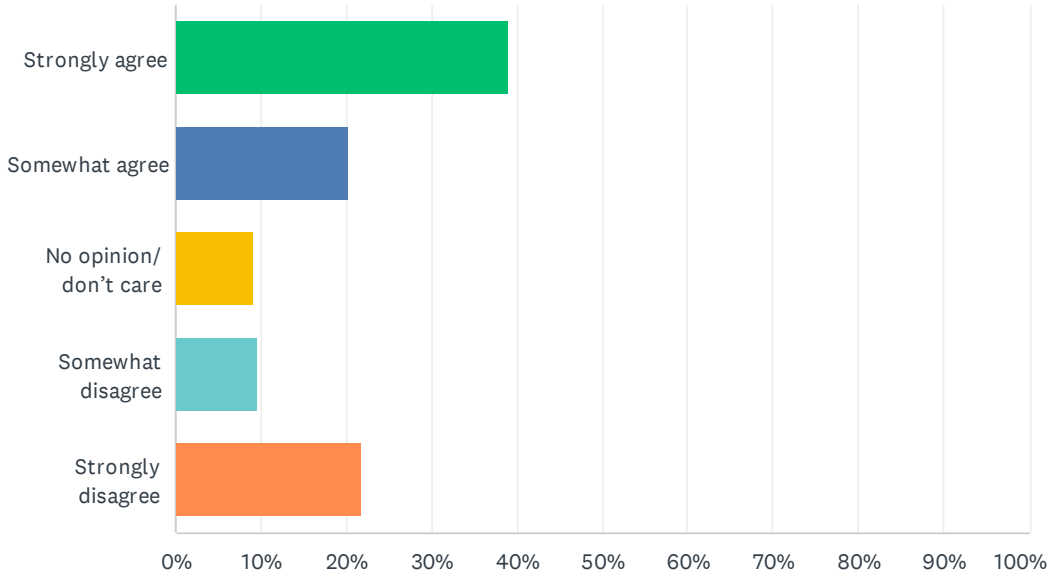
Answered: 1,184 Skipped: 154



ANSWER CHOICES	RESPONSES	
1	18.58%	220
2	12.75%	151
3	20.10%	238
4	15.20%	180
5 or more	33.36%	395
TOTAL		1,184

Q25 The City should automatically allow existing medical cannabis delivery businesses to open retail storefronts

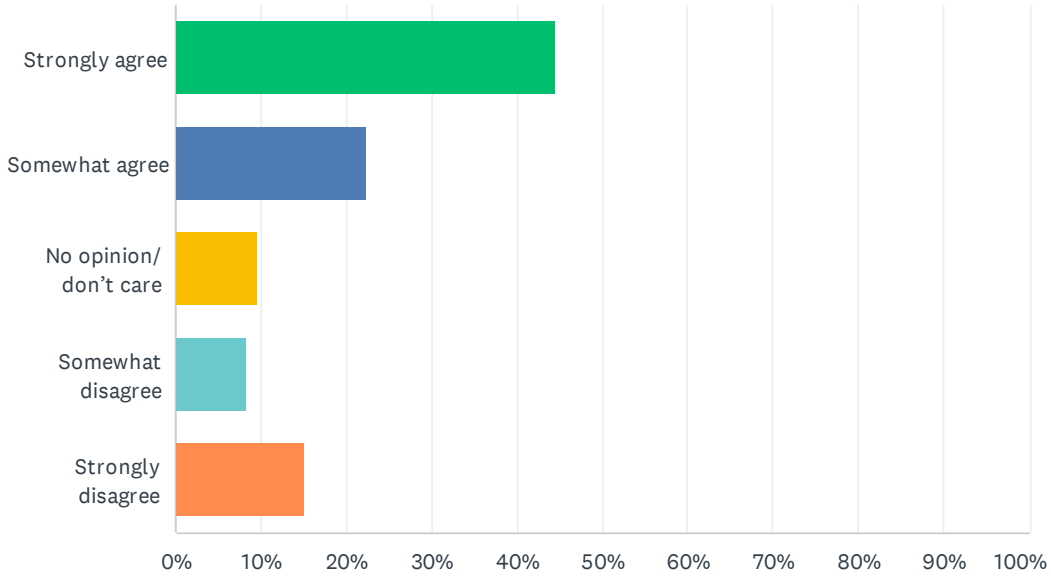
Answered: 1,197 Skipped: 141



ANSWER CHOICES	RESPONSES	
Strongly agree	39.01%	467
Somewhat agree	20.30%	243
No opinion/ don't care	9.19%	110
Somewhat disagree	9.69%	116
Strongly disagree	21.80%	261
TOTAL		1,197

Q26 The existing businesses should apply for a storefront retail license just like any other interested cannabis retailer.

Answered: 1,196 Skipped: 142

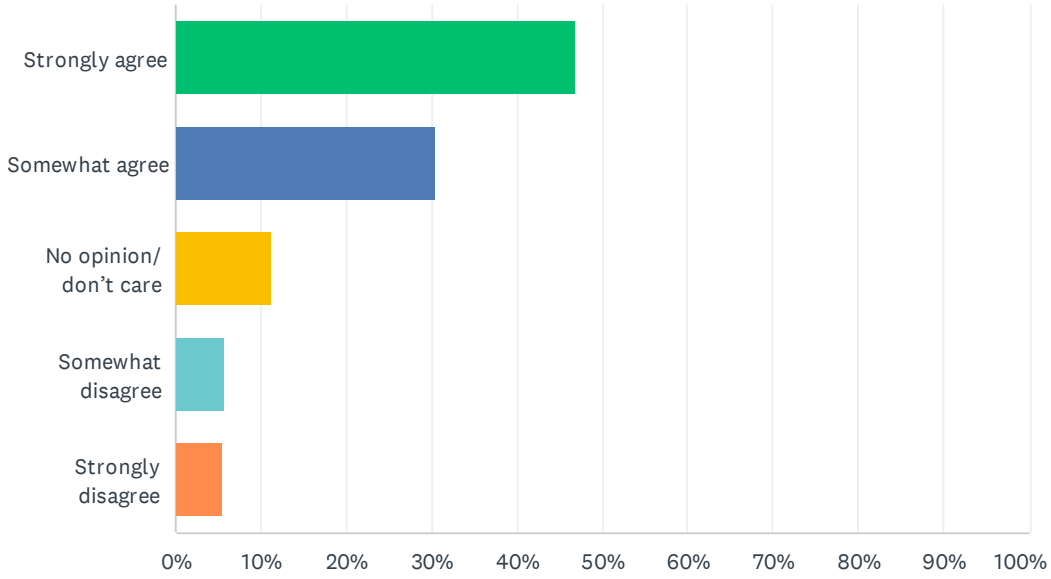


ANSWER CHOICES	RESPONSES	
Strongly agree	44.65%	534
Somewhat agree	22.41%	268
No opinion/ don't care	9.62%	115
Somewhat disagree	8.28%	99
Strongly disagree	15.05%	180
TOTAL		1,196

Attachment 6

Q27 Cannabis tax revenues should be used to address public safety issues

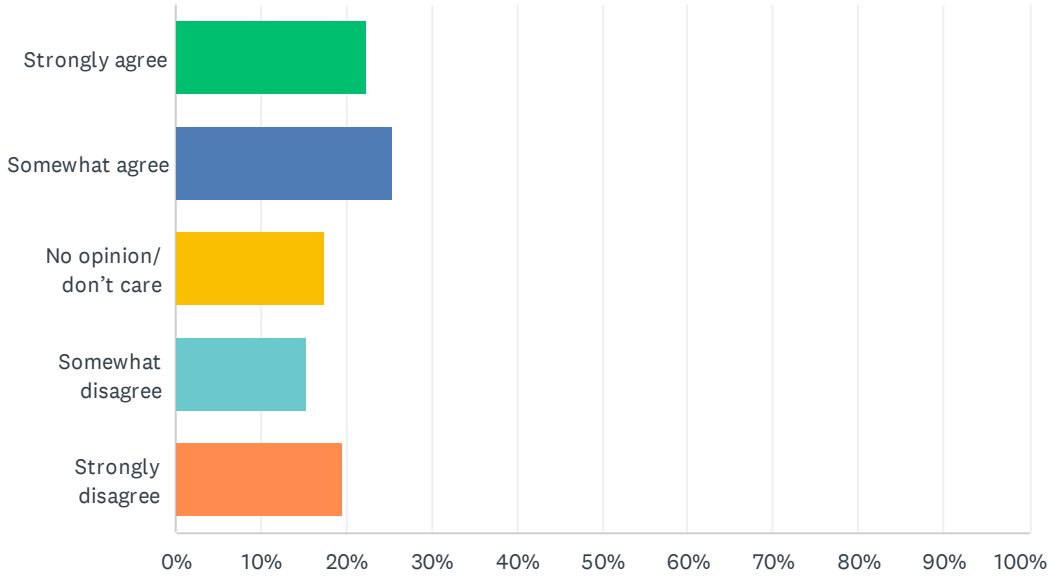
Answered: 1,177 Skipped: 161



ANSWER CHOICES	RESPONSES	
Strongly agree	46.90%	552
Somewhat agree	30.59%	360
No opinion/ don't care	11.21%	132
Somewhat disagree	5.78%	68
Strongly disagree	5.52%	65
TOTAL		1,177

Q28 Cannabis tax revenues should be used to attract new businesses and diversify the economy

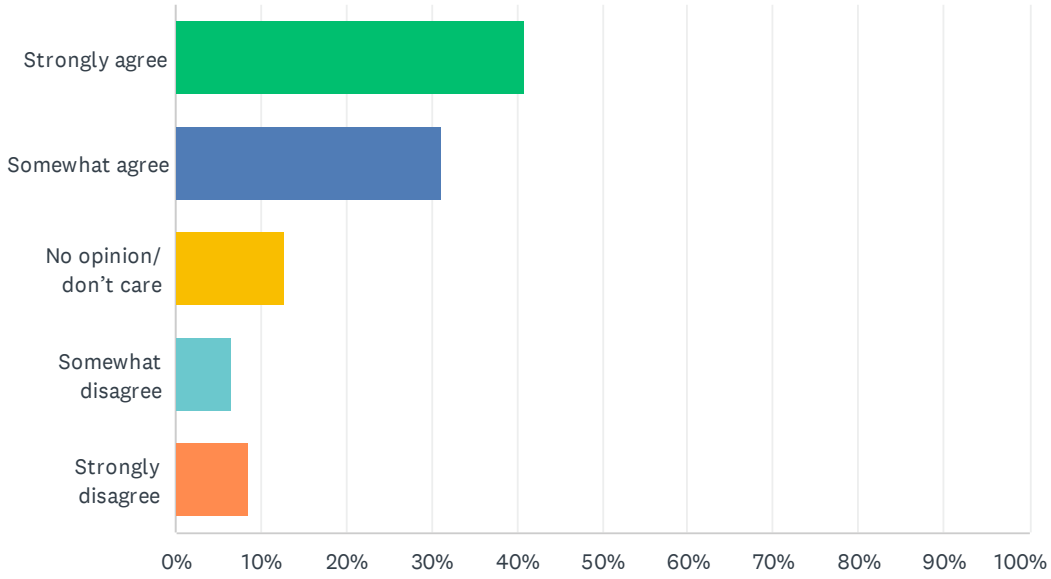
Answered: 1,178 Skipped: 160



ANSWER CHOICES	RESPONSES	
Strongly agree	22.33%	263
Somewhat agree	25.30%	298
No opinion/ don't care	17.40%	205
Somewhat disagree	15.28%	180
Strongly disagree	19.69%	232
TOTAL		1,178

Q29 Cannabis tax revenues should be used to enhance City parks and library services

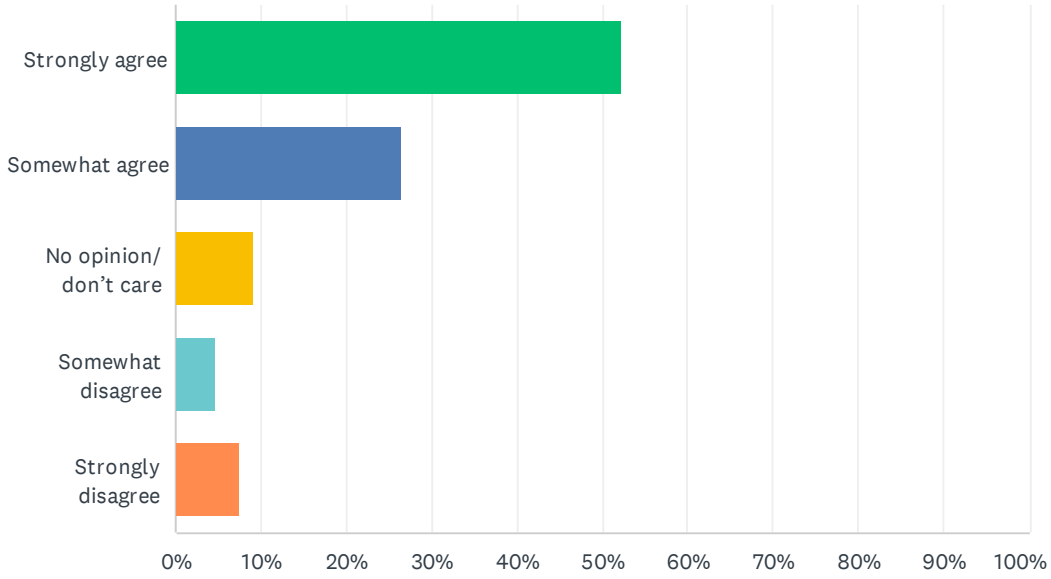
Answered: 1,175 Skipped: 163



ANSWER CHOICES	RESPONSES	
Strongly agree	41.02%	482
Somewhat agree	31.06%	365
No opinion/ don't care	12.77%	150
Somewhat disagree	6.64%	78
Strongly disagree	8.51%	100
TOTAL		1,175

Q30 Cannabis tax revenues should be used to improve the condition of city streets, multi-use trails and pedestrian infrastructure

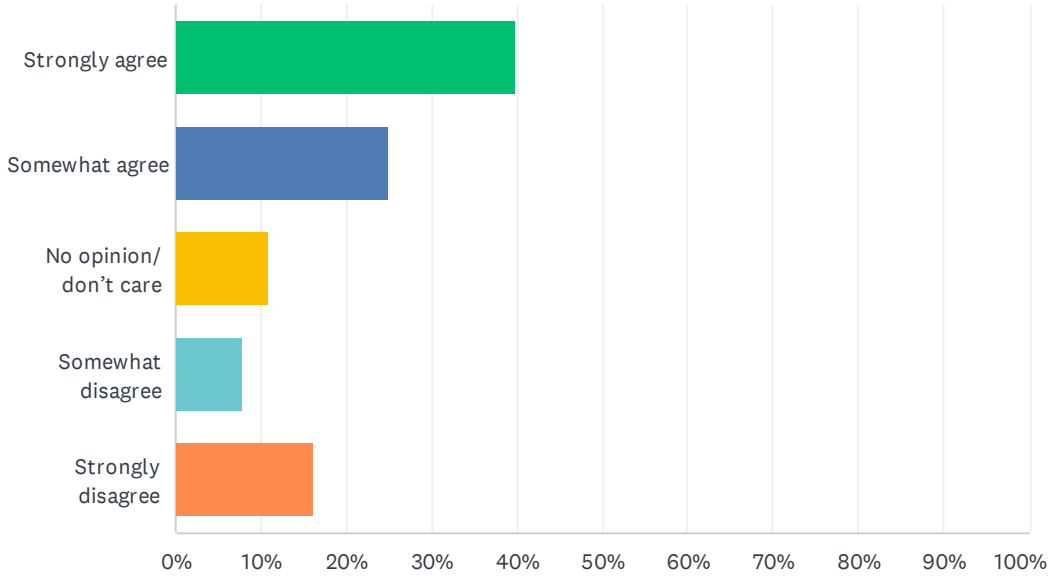
Answered: 1,177 Skipped: 161



ANSWER CHOICES	RESPONSES	
Strongly agree	52.34%	616
Somewhat agree	26.34%	310
No opinion/ don't care	9.18%	108
Somewhat disagree	4.59%	54
Strongly disagree	7.56%	89
TOTAL		1,177

Q31 Cannabis tax revenues should be used to enhance services to reduce homelessness

Answered: 1,176 Skipped: 162

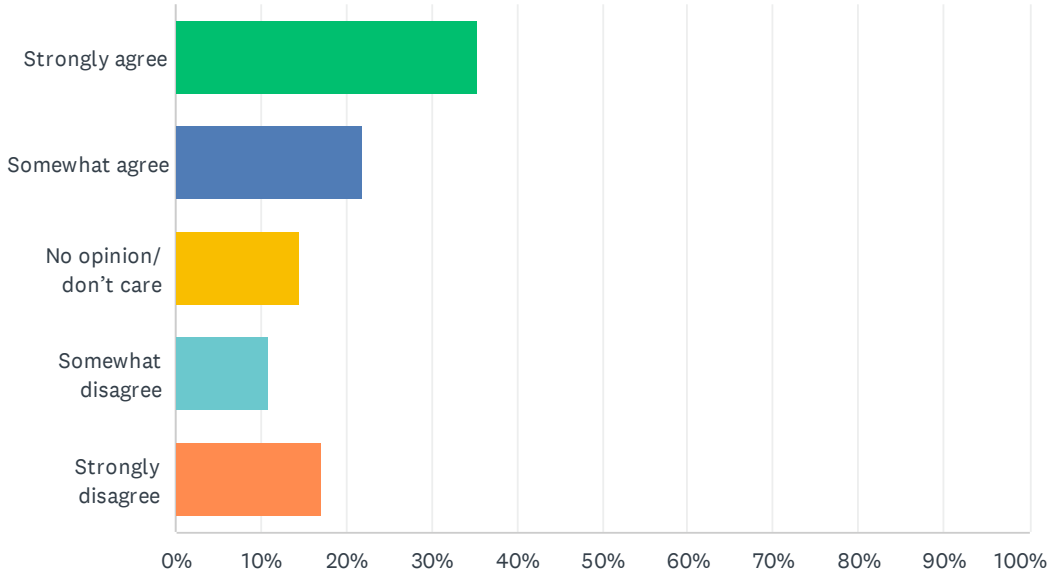


ANSWER CHOICES	RESPONSES	
Strongly agree	39.97%	470
Somewhat agree	25.00%	294
No opinion/ don't care	10.88%	128
Somewhat disagree	7.91%	93
Strongly disagree	16.24%	191
TOTAL		1,176

Attachment 6

Q32 In addition to requiring cannabis businesses to pay a cannabis business tax, some cities also require cannabis businesses to provide specified community benefits. These may include requiring them to pay a living wage, provide health insurance and other employee benefits, contribute to community organizations and non-profits, provide paid volunteer hours for their employees, or other benefits. As with taxes, these benefits impose an additional cost on the business that can affect their profitability. Based on this information, how strongly would you agree with the following statement? The City should require cannabis businesses to provide additional community benefits.

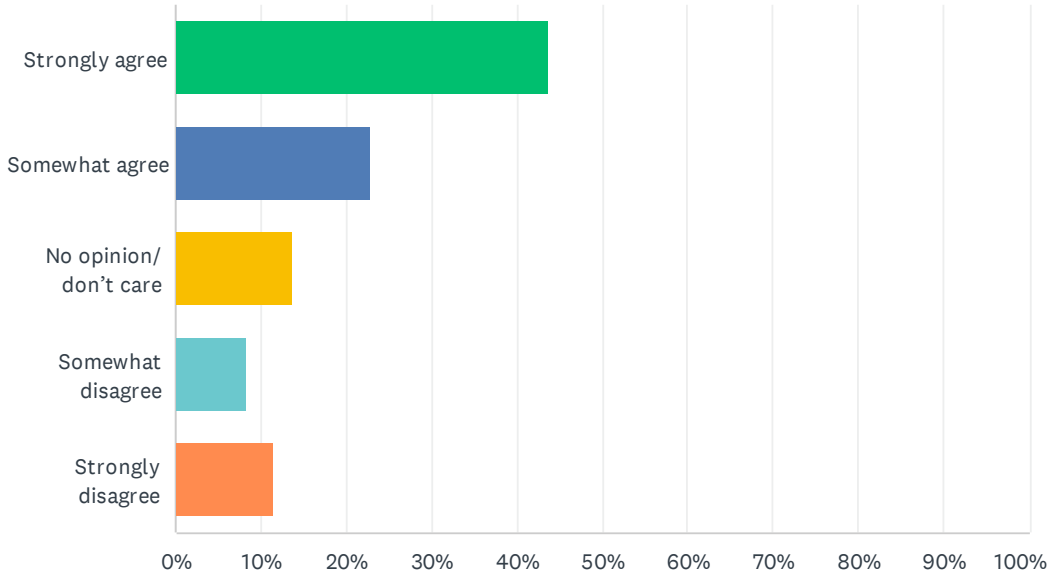
Answered: 1,180 Skipped: 158



ANSWER CHOICES	RESPONSES	
Strongly agree	35.42%	418
Somewhat agree	21.95%	259
No opinion/ don't care	14.58%	172
Somewhat disagree	10.93%	129
Strongly disagree	17.12%	202
TOTAL		1,180

Q33 The City should maintain the hours of operation defined by the State for cannabis storefront retailers.

Answered: 1,165 Skipped: 173

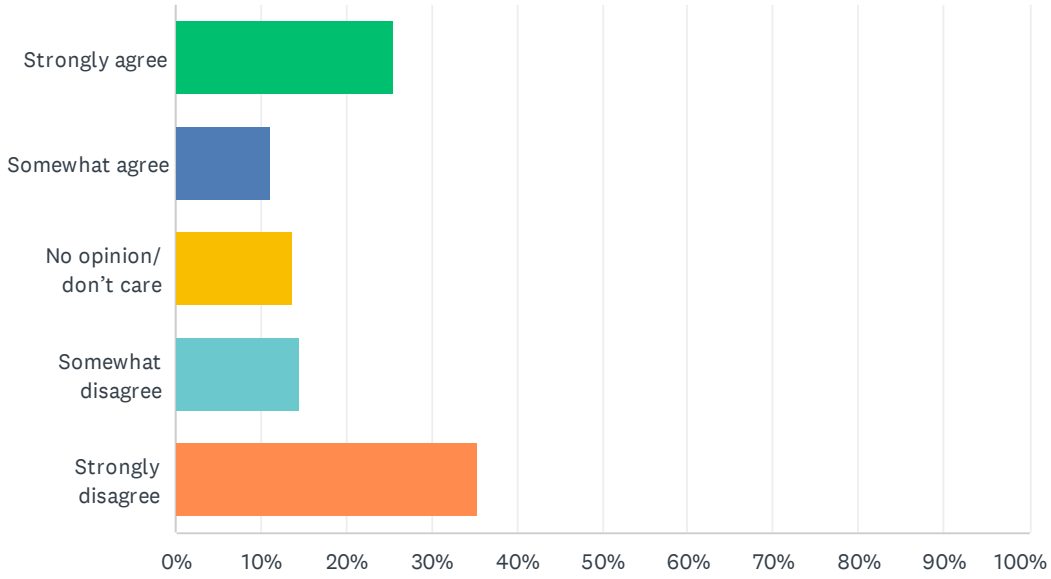


ANSWER CHOICES	RESPONSES	
Strongly agree	43.61%	508
Somewhat agree	22.83%	266
No opinion/ don't care	13.65%	159
Somewhat disagree	8.41%	98
Strongly disagree	11.50%	134
TOTAL		1,165

Attachment 6

Q34 The City should further limit the hours of operation for cannabis storefront retailers.

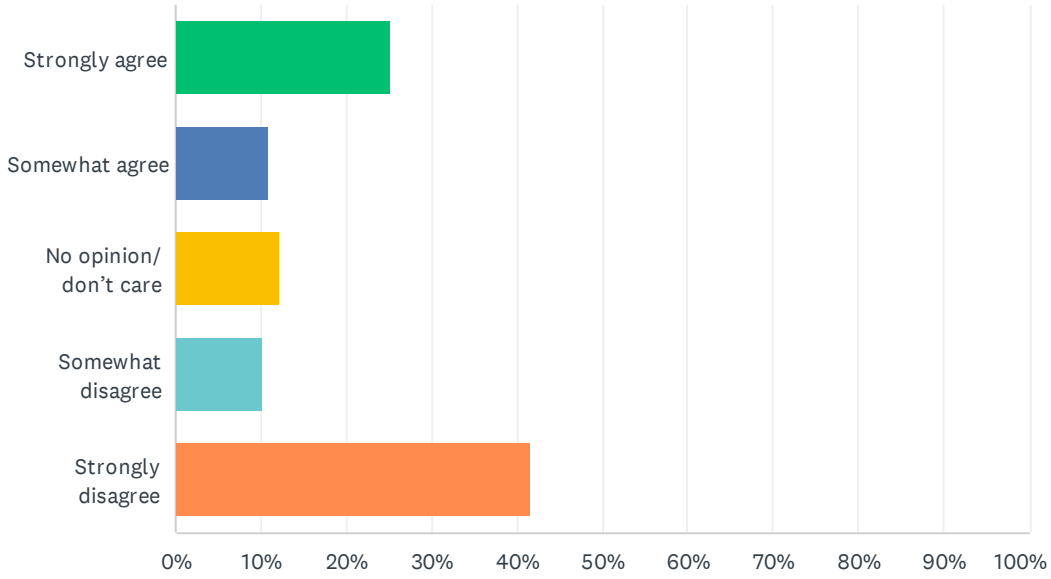
Answered: 1,173 Skipped: 165



ANSWER CHOICES	RESPONSES	
Strongly agree	25.49%	299
Somewhat agree	11.00%	129
No opinion/ don't care	13.73%	161
Somewhat disagree	14.49%	170
Strongly disagree	35.29%	414
TOTAL		1,173

Q35 I am concerned about odor impacts from commercial cannabis businesses.

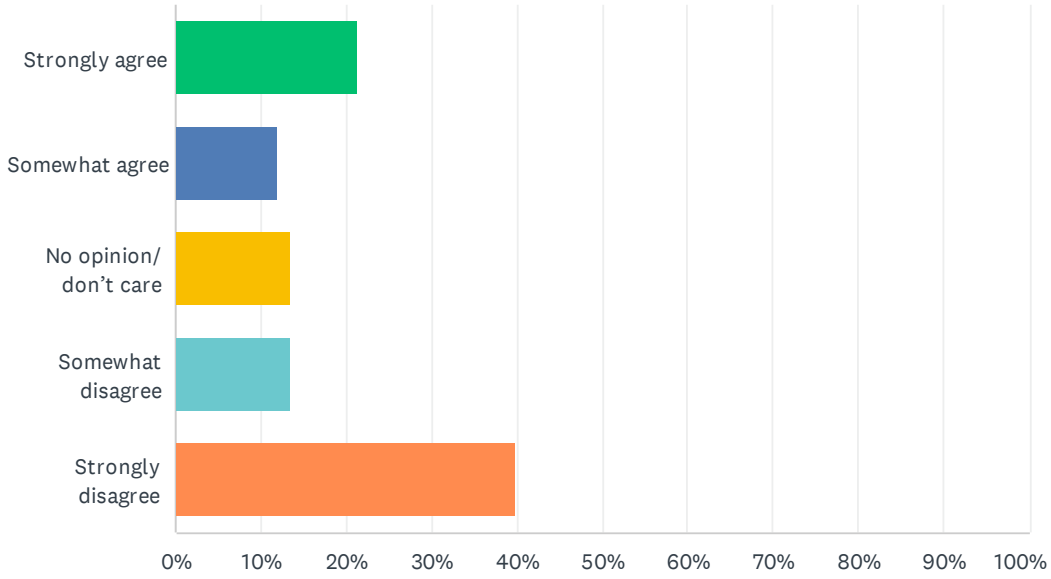
Answered: 1,177 Skipped: 161



ANSWER CHOICES	RESPONSES	
Strongly agree	25.06%	295
Somewhat agree	10.88%	128
No opinion/ don't care	12.15%	143
Somewhat disagree	10.28%	121
Strongly disagree	41.63%	490
TOTAL		1,177

Q36 I am concerned about traffic and parking impacts from commercial cannabis businesses.

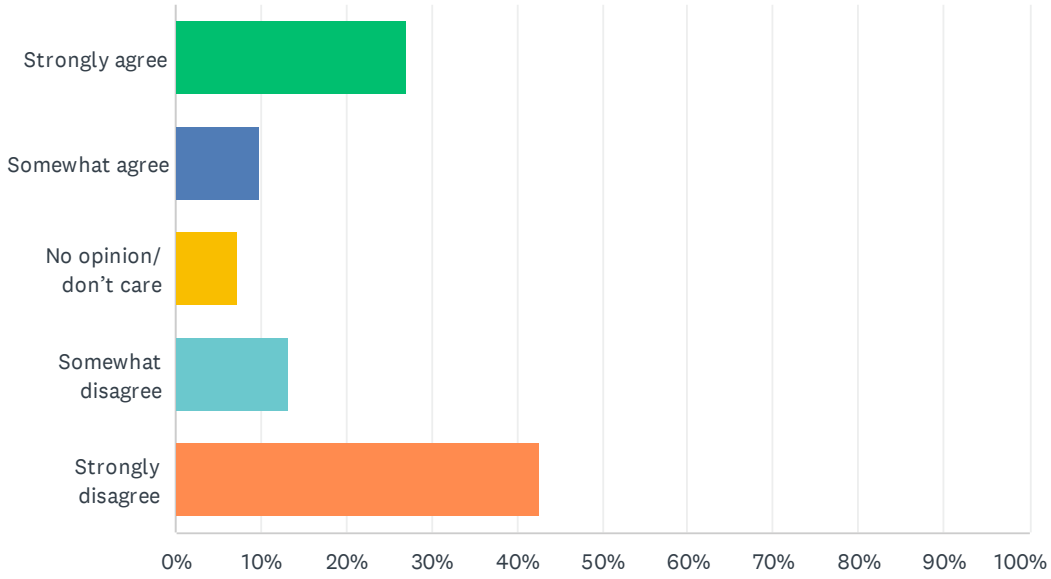
Answered: 1,177 Skipped: 161



ANSWER CHOICES	RESPONSES	
Strongly agree	21.24%	250
Somewhat agree	11.89%	140
No opinion/ don't care	13.42%	158
Somewhat disagree	13.51%	159
Strongly disagree	39.93%	470
TOTAL		1,177

Q37 I am concerned about public safety impacts from commercial cannabis businesses.

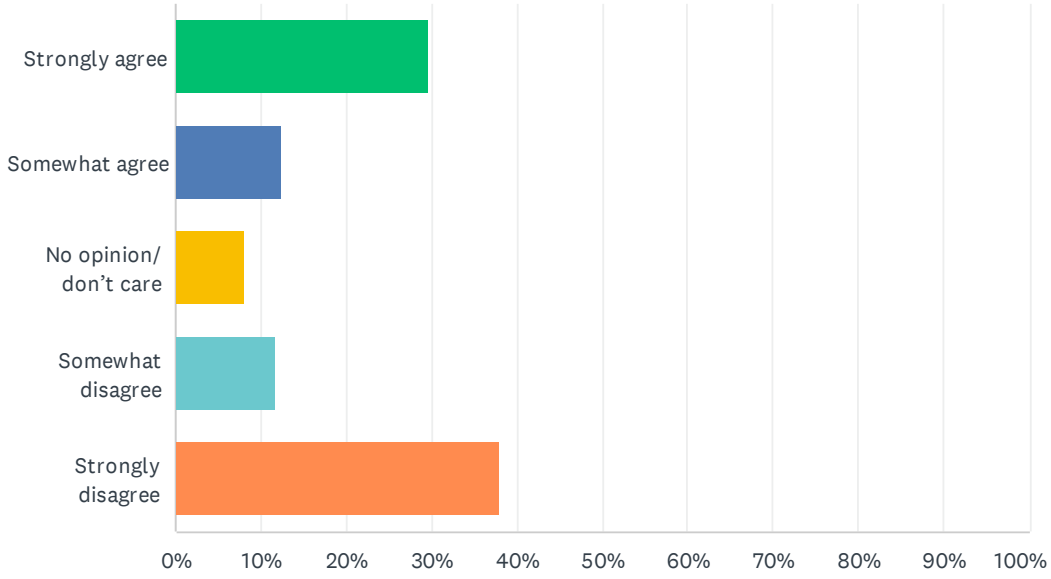
Answered: 1,176 Skipped: 162



ANSWER CHOICES	RESPONSES	
Strongly agree	27.13%	319
Somewhat agree	9.78%	115
No opinion/ don't care	7.31%	86
Somewhat disagree	13.18%	155
Strongly disagree	42.60%	501
TOTAL		1,176

Q38 I am concerned about loitering around cannabis businesses.

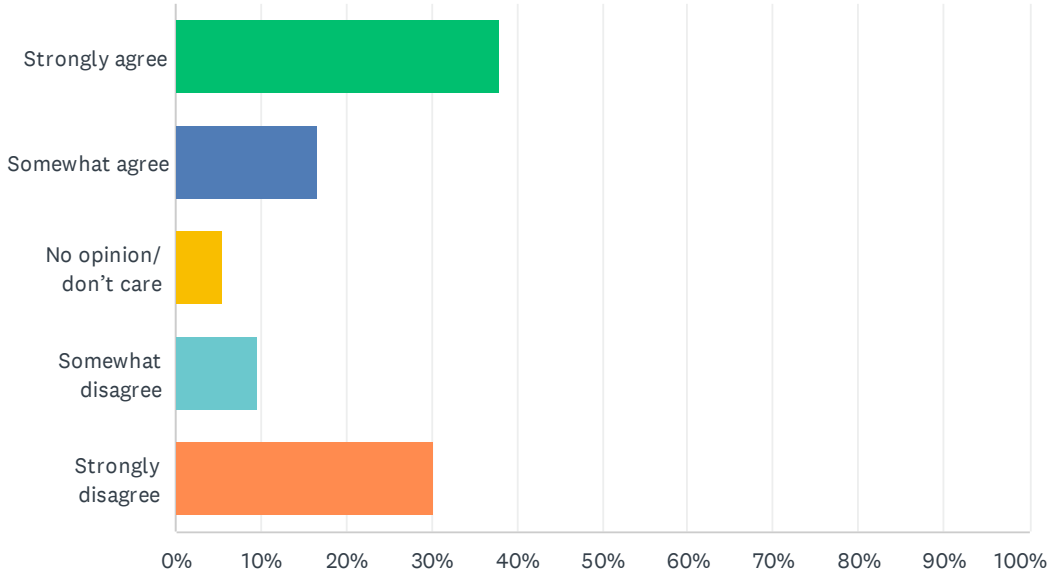
Answered: 1,177 Skipped: 161



ANSWER CHOICES	RESPONSES	
Strongly agree	29.74%	350
Somewhat agree	12.40%	146
No opinion/ don't care	8.16%	96
Somewhat disagree	11.81%	139
Strongly disagree	37.89%	446
TOTAL		1,177

Q39 I am concerned about youth access to cannabis.

Answered: 1,177 Skipped: 161

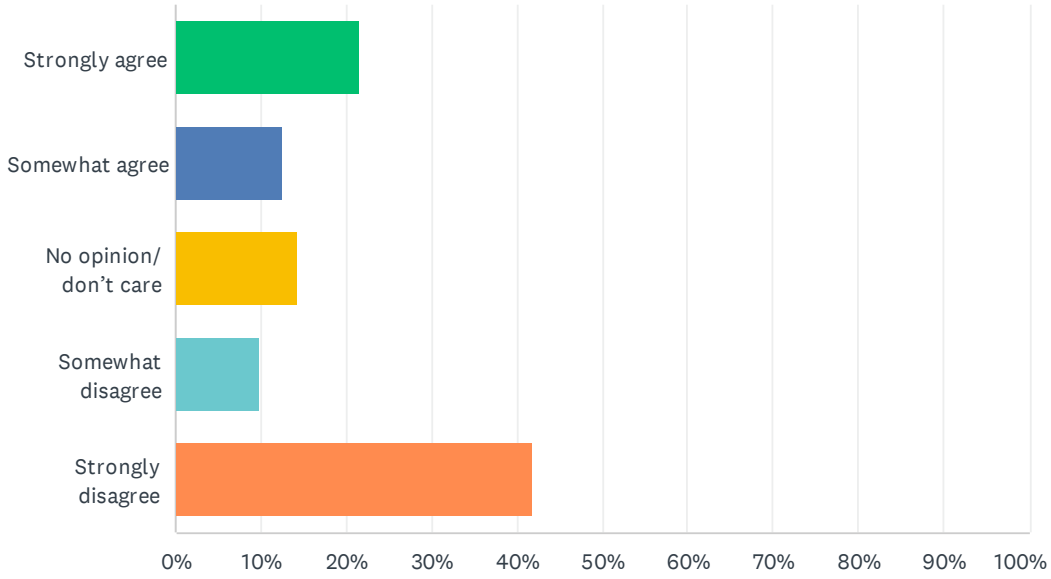


ANSWER CHOICES	RESPONSES	
Strongly agree	37.98%	447
Somewhat agree	16.74%	197
No opinion/ don't care	5.44%	64
Somewhat disagree	9.60%	113
Strongly disagree	30.25%	356
TOTAL		1,177

Attachment 6

Q40 I am concerned about how storefronts may look in comparison to the wine tasting rooms, restaurants, and other boutique retail stores within Paso Robles.

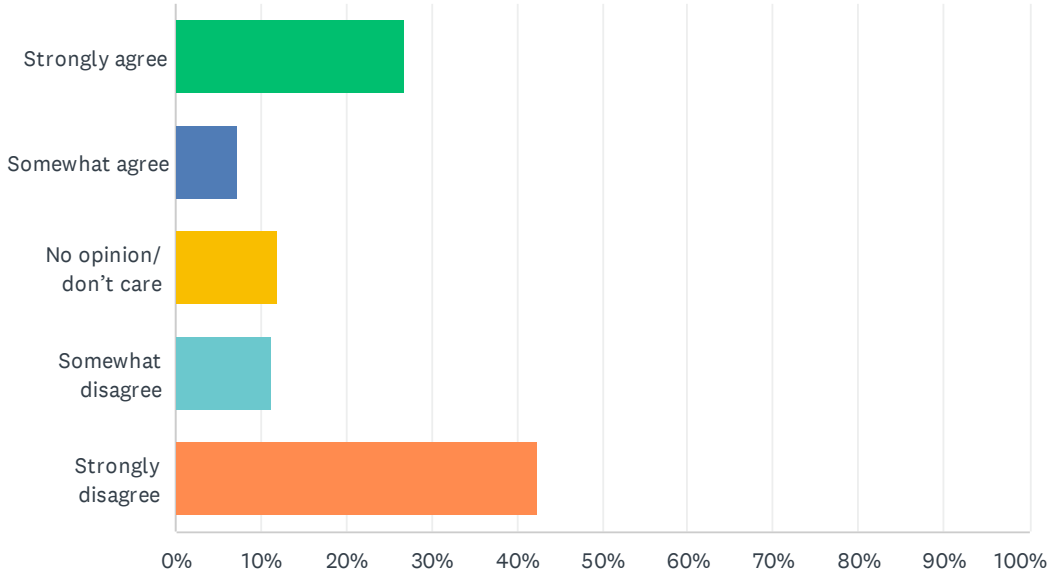
Answered: 1,178 Skipped: 160



ANSWER CHOICES	RESPONSES	
Strongly agree	21.56%	254
Somewhat agree	12.65%	149
No opinion/ don't care	14.26%	168
Somewhat disagree	9.76%	115
Strongly disagree	41.77%	492
TOTAL		1,178

Q41 I am concerned about public consumption of cannabis.

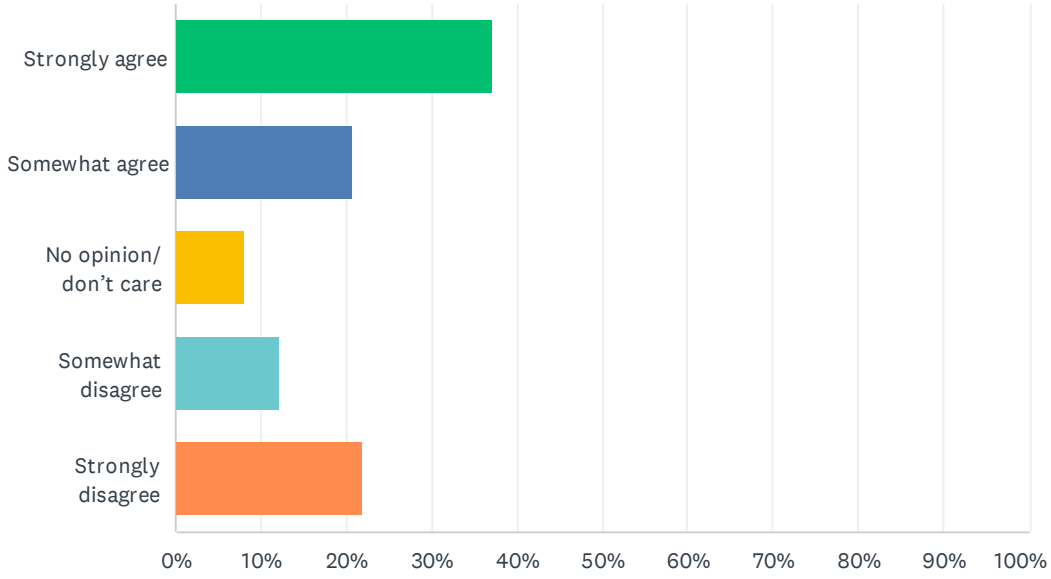
Answered: 1,179 Skipped: 159



ANSWER CHOICES	RESPONSES	
Strongly agree	26.89%	317
Somewhat agree	7.29%	86
No opinion/ don't care	12.04%	142
Somewhat disagree	11.28%	133
Strongly disagree	42.49%	501
TOTAL		1,179

Q42 I am concerned about people driving under the influence of cannabis.

Answered: 1,179 Skipped: 159



ANSWER CHOICES	RESPONSES	
Strongly agree	37.07%	437
Somewhat agree	20.61%	243
No opinion/ don't care	8.14%	96
Somewhat disagree	12.13%	143
Strongly disagree	22.05%	260
TOTAL		1,179

Q43 Please provide any additional comments you may have.

Answered: 562 Skipped: 776

#	RESPONSES	DATE
1	As a family that has gone thru addiction with teenagers/adults which all started with cannabis we are 100% completely against any stores in PAso Robles. It's ruining our citizens, the country & cities. PLEASE do not allow this in PAso Robles!!! Call for any other questions: 805-441-2831. Thank you.	9/4/2022 2:38 PM
2	I am concerned about Mexican (and other) crime cartels benefiting from this and moving further into the state. Since commercial cannabis growing has been allowed, there is more cartel activity and influence in the county. This cannot be tolerated.	9/4/2022 2:37 PM
3	I think that if we was to have a commercial cannabis here in Paso Robles I think the city can make a lot of money off of the taxes that'll make off of it. I think people are in desperate need of it for the fact that they have aches and pains and it can be relieved having that around I don't think it will be abused especially for the people that are in need of it.	9/4/2022 8:48 AM
4	I am in the wine industry and am hoping cannabis can have the same opportunities and same ability to improve our city infrastructure.	9/4/2022 8:45 AM
5	Perhaps Cannibis should be regulated like alcohol…? In fact alcohol presents far worse problems and health effects, but you can buy it everywhere.	9/4/2022 6:10 AM
6	let the people do what they want, and use whatever tax revenue happens to better our community	9/3/2022 4:30 PM
7	This survey is soo biased and shows how money-hungry Paso Robles is. It makes me sick.	9/3/2022 3:41 PM
8	I am no more concerned about the implications of cannabis businesses than I am businesses who sell and/or serve alcohol, which we all know is this town's bread and butter. Having good cannabis retailers here will only help our tax revenues and further modernize Paso, both of which are a good thing. I'm my experience, reputable cannabis retailers are incredibly well run, secure, and often offer top notch aesthetics and customer service (think Apple Store level). I'm all for having them in our town.	9/3/2022 12:18 PM
9	It is apparent the city council has made up its mind since everything is based on money. If that is the case, how much will it cost the city for additional monitoring, public safety services, infrastructure costs, traffic. It will be a magnet towards individuals from the valley and out lying cities and counties. It will do nothing for the controlling of drugs. At the end of the day, will there be any money left after all extra cost are calculated into the equation? As some have said and council too, it will provide us with more funds and not take away from infrastructure funds for the city. If city officials vote to approve and costs exceed the revenues generated, then they should step down. They are dangling the carrot like the school board on a swimming pool (aquatics center) for passage of the bond, which never materialized. Scam! Recommendation, city should ask School District to build the pools like they stated in the bond, and the City with all this money support the maintenance and personnel (life guards) for the public to use outside the school day. Should be a joint venture with the city maintaining the pool with all of this so-called revenue for years to come.	9/3/2022 12:01 PM
10	Allowing more storefronts and deliveries will help with competitive prices. For those like me who need medical cannabis daily to be able to live a functional decent life but who aren't rich either, the high prices because of not enough competition, causes me to go without this life saving medicine most days which affects my ability strongly to contribute to society in a positive way.	9/3/2022 10:59 AM
11	I am a resident/property owner/business owner for over 15 years and I feel unless we approve these dispensaries, the "Black Market" will continue to thrive and supply our youth and residents with non-regulated and in some cases dangerous supplies of cannabis. The tax revenues will greatly benefit and enhance our community.	9/3/2022 10:34 AM
12	The current cannabis retails are respectful, knowledgeable, and follow good business	9/3/2022 10:06 AM

	practices. Their are risks associated with any business, cannabis especially, and every decision should be considered and thoughtfully debated before a decision is made.	
13	PR should not allow cannabis business- have you spoken to the county about the significant increase in Cannabis related DUIs? What about the lack of knowledge surrounding cannabis? So we really want the negative impacts of Cannabis?	9/2/2022 9:14 PM
14	Cannabis should be able to be sold to adults like wine and alcohol in a store front setting and delivery service	9/2/2022 8:32 PM
15	Please don’t allow cannabis stores in our city.	9/2/2022 6:09 PM
16	I strongly believe that there should be storefronts, but no lounges, or whatever they are called, to stay and smoke. Potential for too much disruption and/or trouble. Let them come buy it and go back home to partake. Also, the existing mobile operations should be given the chance first for storefronts as they already have the familiarity with the local regulations. Don’t know if it is possible, but would definitely try to keep out the big retailers of cannabis in favor of smaller mom/pop stores. At least the $$ being made would stay mostly local if it was a smaller retailer. Good luck! BTW, it will enhance the wine snobs visits. Most of them use or don’t care if others use	9/2/2022 5:43 PM
17	We do NOT need it in the Paso Community!	9/2/2022 5:22 PM
18	Cannabis is legal and has great medical benefits. We should have retail outlets. It prohibits access to legal marijuana and forces folks to buy illegally. The tax revenue would be very beneficial with no negative impact to the community.	9/2/2022 5:00 PM
19	Wineries/ bars and liquor stores are all near playgrounds, schools and other businesses in this town. If the cannabis businesses are held to the same standards, it shouldn't be a concern for the children getting their hands on it. Also check out Megan's in SLO. No lottering, clean, professional and no offensive odors nearby. Thank you for considering!	9/2/2022 3:49 PM
20	None	9/2/2022 3:43 PM
21	It would be great to have a cannabis dispensary here for so many reasons. I hope that our lovely city decides to do so.	9/2/2022 2:25 PM
22	ABSOLUTELY OPPOSED TO THIS. We definitely need to diversify our area but I don’t believe this is the direction we should go.	9/2/2022 12:34 PM
23	I believe cannabis storefronts should be allowed in Paso Robles. I think there should be restrictions and any that are allowed here should be like Megan’s Organic Market in SLO, which is a respectable business that caters to recreational and medicinal cannabis users. They follow state and local guidelines and safety regulations (plus are very strict and stringent about age limitations) but make cannabis consumption and purchases more normalized and they don’t promote a negative image of cannabis storefronts. I believe they would be the model we should strive for here in Paso Robles. I don’t believe having cannabis storefronts will interfere with the wineries and tasting rooms, and I believe cannabis consumption sites should be limited or not allowed.	9/2/2022 12:10 PM
24	A majority of the concerns laid out in the survey about allowing cannabis storefronts to open are already addressed in all of the dispensaries that I have visited in the county already. A prime example of a quality storefront is Megan's Market in San Luis Obispo. They have an onsite security detail that checks ID at the door before they let anyone in and they monitor the parking lot to prevent loitering or consumption on the premises. Also their storefront is clean and tidy so it is not an eyesore to the public.	9/2/2022 11:10 AM
25	Considering how alcohol centric Paso Robles is, I believe it is unfair to treat legitimate Cannabis Businesses differently. We are a diverse community, and we should be welcoming to all local small businesses.	9/2/2022 11:05 AM
26	Allowing this type of business into our small town life would only further open up big city issues. WE DON'T WANT TO BE A BIG CITY. Please, for the love of everything holy, STOP bringing in big city problems for our beautiful small town community. Not everyone can have their way with life. We all have sacrifices we make daily by choosing to live in Paso Robles, however, we make that choice BECAUSE we love Paso Robles as a SMALL TOWN COMMUNITY!! Thank you!	9/2/2022 10:56 AM
27	Alcohol is far more dangerous than cannabis. The war on drugs was a failure. Lets provide	9/2/2022 10:21 AM

	safe legal access to people instead of through illegal avenues. Public smoking should not be allowed just like cigarettes.	
28	We can drive to cannabis stores in other cities, may as well let our own city benefit from the increase in tax revenue.	9/2/2022 9:59 AM
29	This is an industry that is benefiting and excepted by our state as a whole. Paso Robles would be shortsighted to not expand business opportunities to cannabis. Cannabis is proven to be less harmful and less addictive than alcohol and tobacco.	9/2/2022 9:57 AM
30	Sounds like the city of PASO is not prepared to make a commitment to NOT allow cannabis into the city. Sad. Time to step up and say "No" in principle. Poorly written questionnaire.	9/2/2022 9:57 AM
31	I use cannabis for medical reasons. Delivery cost are astronomical and I drive down to SLO to be able to purchase in person. I know there are many that make the trip to SLO for their purchases. The tax revenue would help our area and make it easier for those needing cannabis for medical reason easier and less expensive.	9/2/2022 9:45 AM
32	No on cannabis storefronts, period.	9/2/2022 9:43 AM
33	Please tread lightly with your policies as in the past, alcohol and smoking was not an issue until it was and innocents individuals no suffer the effects of poor planning and polices.	9/2/2022 9:24 AM
34	Cannabis does not belong in Paso Robles. This is a slippery slop to other sinful activities and debauchery. However, if you do allow it, it needs to be treated like every other business with equal rights and opportunities. Putting excessive restrictions on this type business, is subconsciously admitting its wrongfulness. Either it's a legitimate business or it's not. You can have it both ways and make these business owners jump through more hoops than other businesses, just for the tax revenue.	9/2/2022 9:23 AM
35	I believe cannabis can be a beneficial product for the business, city and consumer with proper controls in place. Like with any controlled substance, public safety is a concern and additional funding should be allocated to offset this.	9/2/2022 9:15 AM
36	Having a local retailer doesn't change who uses it and who doesn't. It just keeps locals local.	9/2/2022 9:14 AM
37	I hope the city would set up storefronts in a way that provided healthy competition amongst business and doesn't favor large corporations. I believe it would be a prudent decision on behalf of residents to provide the city with this additional tax revenue stream. Imagine where we would be if the city would have banned wine tasting rooms 40 years ago... It's time for progress.	9/2/2022 8:04 AM
38	Please keep cannabis out of Paso. This is a clean, small town that supports family values. We do not want our town turning into a place that supports LA and SF culture. Thank you	9/2/2022 7:46 AM
39	My house is in an agricultural area and I do NOT want my neighbors growing it on their acreage.	9/2/2022 7:03 AM
40	Paso should take this opportunity! We all have to drive to south county to go buy what we need!	9/1/2022 11:44 PM
41	I am a strong proponent of retail Cannibas sales in Paso Robles. I believe that the state regulated infrastructure is already set up to allow for Paso Robes to have Cannibas retailers, and that the tax revenues that would be generated would prove to be a big boost to the city's budget. I would love to see the tax revenues go towards building a parking structure in downtown Paso Robles. I think this is an obvious decision. Retail Cannibas would provide a big economic boom to our community, and the existing businesses that are already doing Cannibas retail sales business in the county, should be the first ones to be permitted.	9/1/2022 11:09 PM
42	I support retail cannabis stores in Paso Robles	9/1/2022 6:21 PM
43	Cannabis shops should be regulated like wine tasting and other alcoholic business	9/1/2022 3:17 PM
44	Pacer Robles has enough problems without adding this to the pot it's getting ridiculous so many people under the influence of alcohol and dreads on our roads and around our children I just wish you wouldn't even bring this into our community.	9/1/2022 2:02 PM
45	The City needs to take a better stewardship role in caring for its population, infrastructure and small businesses using existing income. I don't support retail cannabis sales as an income source for the city. Please say 'no' to retail cannabis sales.	9/1/2022 11:54 AM

46	Pot is like alcohol, impairs judgement	9/1/2022 10:53 AM
47	Dubs green garden was first to open a delivery service and should have first right to open new storefront. Business already here should have first rights for lic., not some big money corporate bussineses. We are a small town and the infrastructure is not there for what is happening already. City planner needs to find another job	9/1/2022 9:44 AM
48	PasoRobles already has visitor's here to experience the wineries and breweries, I feel adding Cannabis sales would be a poor choice to that mixture.	9/1/2022 9:20 AM
49	It would be beneficial to residents of the community and if done like other cities will provide an attractive storefront and boost tax revenue. I am all for it.	9/1/2022 7:57 AM
50	The City should tax & regulate the cannabis stores exactly the same as you tax & regulate the liquor stores that are on every other corner.	9/1/2022 7:55 AM
51	It's legal, you might as will let them open in Paso. The city could use the extra money.	9/1/2022 5:55 AM
52	Hurry up and get onboard!	9/1/2022 5:20 AM
53	This can be very beneficial to the community, tax wise, if the funds are used properly.	9/1/2022 12:02 AM
54	Many medical marijuana consumers in the city, local dispensaries would make access of medicine more obtainable.	8/31/2022 11:46 PM
55	I am a retired 31-year police veteran who has personally witnessed the negative side of allowing retail cannabis dispensaries and/or places of legal comsumption. Dispensaries invite problems such as robbery, theft, loitering for illicit purposes (prostitution, etc) and generally reduce the quality of life within the general area of the dispensary location. The consumption of cannabis will occur in the areas surrounding a dispensary despite ordinances prohibiting it. This illegal activity connected to the legal purchase, and/or consumption of cannabis at a retail outlet will have a direct effect on additional cases of driving under the influence. Illegal activity occurring in and around dispensaries, coupled with the increase in DUI cases, will add an additional burden to an already overburdoned police department. In short, I would recommend staying within the existing framework of only allowing cannabis deliveries in the city (where consumption is more likely to occur at the delivery location), rather than inviting a potential myriad of additional problems.	8/31/2022 10:52 PM
56	I feel like the additional taxes for sales should go towards youth programs, public safety, and homelessness. The city could require the stores to provide licensed security during business hours in the area where the store is located.	8/31/2022 10:07 PM
57	As a parent, resident and business owner of Paso Robles I'm concerned about cannabis store fronts in our community. Please don't allow store fronts.	8/31/2022 9:37 PM
58	Tax revenue to schools & after school programs	8/31/2022 9:11 PM
59	It's a gateway drug for many. We are a conservative town , we should remain one!	8/31/2022 8:34 PM
60	I think the taxes will be good for our city. It looks like crap	8/31/2022 7:53 PM
61	i think they should be allowed with limited permits and controlled but i do think we should allow them. they can help the city a lot.	8/31/2022 7:42 PM
62	I have breathing issues and the smell could do a lot of damage to me. Sorry being selfish but….	8/31/2022 7:26 PM
63	I believe it will be good for paso economy,as for under age consumption that's what pd is for.	8/31/2022 6:21 PM
64	I am concerned more about how retail fronts for cannabis may alter the character of the city. They may appear tacky or attract shady individuals. I'm not so concerned about about what people do in private as I am about how something noticeable like a retail front for cannabis might effect the culture of the city overall for the negative.	8/31/2022 6:01 PM
65	Cannabis has a place, especially when those with physical pain. I am sure we can find a place to add the benefit without taking away the magic that makes Paso an amazing place to be.	8/31/2022 5:25 PM
66	None	8/31/2022 5:12 PM
67	I am against all use of cannabis at all times. The city should not be in this business.	8/31/2022 4:58 PM

68	How about allowing some family friendly businesses in this town, specifically affordable chain restaurants. I drive to Atascadero for In n out, Habit burger. Let's bring in a Dutch Brothers, Sonic, Chic fil A and others. We have enough businesses that get people drunk, now we want them stoned too.	8/31/2022 4:50 PM
69	Who wrote these god awful questions. Stop smoking on the job.	8/31/2022 4:48 PM
70	I don't want it grown in the north county either	8/31/2022 4:48 PM
71	Cannabis business should be allowed the same opportunities as any other business that sells alcohol.	8/31/2022 4:48 PM
72	Paso exists on the back of alcohol, denying cannabis access is incredibly hypocritical.	8/31/2022 4:35 PM
73	We already have a problem with drug abuse, homelessness, increase in theft. Our children already have to share the parks and playgrounds and sidewalks with homeless, drug addicted people and parking is already minimal at best. Lets not add more drug availability to our youth and on the street in trade for cash for the city. This is the wrong kind of businesses you should be attracting to our city. THIS is not the city we are or want to be. The money isn't worth it!!!! We do not want to be LA, Orange County, or San Fransisco. We already have enough issues to deal with stay focused don't be tempted by dollars. Our community and children are not worth it. Ask yourself do you want it next door to your house? My guess is NO so just say NO!!!!!!!!	8/31/2022 4:28 PM
74	Such mixed feelings on this topic. I want it to be controlled but not sure as to what degree.	8/31/2022 4:20 PM
75	I have a been a customer of Dubs Green Garden for the last seven years. I've always had professional service. His products that he sells helps with my insomnia am I anxiety. I find his business to be a asset to our city. There's a lot of people that they help that are in pain and unable to get help in this county. I am in support of Dubs Green Garden	8/31/2022 4:16 PM
76	I would much rather support a Paso-owned cannabis business than continue driving down to SLO and giving Meagan's Organic Market my money. Please, restrict retail cannabis licenses to business owners who live in Paso or North county. SLO County in general, at the very least. This is an opportunity to build resiliency into our local economy, and the last thing we need is people coming in from out of town and snapping up retail licenses that could go to local business owners who actually care about Paso. Additionally, make licenses contingent on paying a starting wage of no less than $20 per hour. Let's ensure the jobs that are created are decent paying jobs. We don't need any more minimum wage jobs. Finally, if cannabis retailers will be allowed around downtown, strictly enforce existing ordinances on signage, etc. It's possible to integrate a cannabis retail store into downtown as long as it blends with the aesthetic of other downtown businesses. The General Store, Alchemist's Garden, Justin, etc all have classy, clean exterior and interiors. If the cannabis business looks seedy on the outside it will attract seedy clientele, which we don't need. If it looks upscale it will attract the tourists who are already here for wine, as well as locals.	8/31/2022 4:16 PM
77	Just think the amount of $50.00 dollar tickets you will get!! Wow you'll be millionaires. As for the the look I'm sure they will make it nice. As for smell, no different than tobacco shops. You worried about under influence, your wine, beer restaurant probably are worse, how many tickets are given out. That's one problem about Paso Robles downtown to fancy always wine and beer places. I've lived here for over 42 yrs, seen it go down, don't shop downtown because of parking and too crowded. Give them a chance they will give taxes to the city, more people (lawyers, city, government, doctors, teachers, clerks etc..) smoke too not just bad people.	8/31/2022 4:10 PM
78	Every other city that has approved cannabis stores has done well and improved road, and emergency services. Fully support.	8/31/2022 4:01 PM
79	While I agree with the legalization of cannabis, I have concerns about how it is integrated in to our community. I believe it should be highly regulated and properly taxed.	8/31/2022 3:57 PM
80	It is time to move forward into an era that allows these businesses in a controlled and clean environment. Especially for elders that rely on medicinal marijuana	8/31/2022 3:56 PM
81	This is Paso Robles, not San Luis or San Francisco	8/31/2022 3:45 PM
82	They should be held to the same standards as the wineries	8/31/2022 3:34 PM
83	If we can have liquor stores and bars serving alcohol we can certainly open cannabis dispensaries to gain revenue	8/31/2022 3:21 PM

84	It’s cool that the public is being surveyed this way! I’m new to the area and I feel like this a great way to encourage involvement with government.	8/31/2022 3:08 PM
85	Been using Dub’s Green Garden delivery for medical cannabis. Found him to be very well-informed, helpful, professional and personable.	8/31/2022 2:17 PM
86	Cannbis is the greatest herbal medicine and should be enjoyed by everybody that is interested	8/31/2022 2:13 PM
87	Tax revenue should not be a factor in this first phase of consideration and no assumption should be made that tax revenue will offset the cost of code enforcement staff and law enforcement labor hours. Otherwise, you must conduct a separate in-depth analysis of how much it is costing nearby jurisdictions to enforce cannabis regulations. I predict any tax revenue would be spent towards enforcement on noncompliant activity and the City will have a net loss, rather than any revenue at all.	8/31/2022 1:04 PM
88	Please keep Cannabis out of our beautiful city.	8/31/2022 12:37 PM
89	If you’re OK pushing alcohol on every corner of the city, then cannabis should have its place in the city! It’s less dangerous than wine or beer and at least has medical benefits, which is great considering this city is limited in mental health resources!	8/31/2022 12:28 PM
90	Consuming cannabis safely at home is safer than consuming alcohol on the streets of Paso Robles then driving home. Cannabis is safer and more effective than some pharmaceuticals and some people choose to not put man made pills into their body but are able to handle their medical issues with cannabis. Stop trying to make it a shameful product	8/31/2022 12:03 PM
91	Happy to see our city consider this medically and recreationally beneficial, large revenue generating entity type!	8/31/2022 11:48 AM
92	No comments.	8/31/2022 11:27 AM
93	Encourage the District Attorney and San Luis Superior Court/Release/ drop all charges against/ exponge charges for individuals currently incarcerated or on parole for marijuana possession/distribution/use.	8/31/2022 11:26 AM
94	Cannabis should be regulated the same as alcohol and if it is there should be no new issues	8/31/2022 10:52 AM
95	Dubs Green Garden is an exceptional medical marijuana delivery service - It’d be great to have a store to go to, and I believe the revenue would be beneficial for city projects.	8/31/2022 12:08 AM
96	I've gotten cannabis from a lot of the delivery from around here Dubs Green Gardens and Leaf of Life have saved me over these years since it's became illegal I've had 14 surgeries and is the only thing that helps me be able to get up and go to work everyday or to get up at all these guys have helped me in so many ways and they are reciprocal business very professional and knows how to help their patients having businesses like this in the area easy to access to be able to go in and get what you need without having to stand on the side of the road would be much better I appreciate walking into a business and seeing what they have and not be rushed and neighbors not knowing your business a store front and Paso would really help the community and more ways than one so please approve for medical and recreational Cannabis storefront	8/30/2022 9:44 PM
97	The one delivery service dubs green garden that I use is alway professional and accommodating to my cannabis needs. Their prices are fair and the cannabis is always great quality when I’m able to afford it. Not once have I been disappointed or let down by dubs green garden. Nothing but good things to say about dubs. I’m very thankful for his service and wish he had a storefront where I could go to and acquire my medical cannabis needs. He’s not a drug dealer, but a pharmacist who tends to my needs, better than any other pharmacist that I’ve used before. I don’t know what I would do about my pain if it wasn’t for dubs. I trust him and his business and plan on using his service in the future. I thank god for dubs green garden.	8/30/2022 9:08 PM
98	Dubs green garden is the best around!!!!!!!!!	8/30/2022 8:19 PM
99	Keep it local. I supported Dubs. He is honest and friendly. Nice family.	8/30/2022 7:49 PM
100	Weed stores are trashy. No current business owner wants a weed store next to them. They do absolutely nothing to better an area. The argument of "it will bring in tax revenue" is a joke. So will strip clubs, tattoo parlors, card rooms, etc. Is it just about money? If so, open up downtown to strip clubs. Or, do we want to keep our charm. I don't care how much revenue	8/30/2022 7:17 PM

	weed will bring to Paso. I don't want it here. We DON"T need weed's tax money. We are doing just fine without it. Just like the homeless shelter, this is a terrible idea. The homeless shelter has been a complete dumpster fire and ECHO is lying to everyone saying how great it is. What a disaster. Weed store fronts are next. Stop the madness please.	
101	I am a happy customer of Dubbs Green Garden and they've consistently impressed me with their professionalism and responsibility. I think that Dubb's having a storefront would be an asset to Paso Robles both financially and in helping prevent "black market" Marijuana sales by having an alternative.	8/30/2022 7:08 PM
102	We should look at the model in SLO and Specifically Megan's Organic Market. The layout and business look is cute, boutique, clean and professional. That's what we should be looking at towards as a model to emulate in Paso Robles.	8/30/2022 6:19 PM
103	Tax breaks for the medical users, please.	8/30/2022 6:10 PM
104	I've always used several deliveries locals , dubs green garden if there already in buisness, may as well use already established delivery's to open a store someone were familiar with	8/30/2022 5:52 PM
105	Cannabis storefronts are a common convenance that is much needed in Paso. Cannabis stores will drive more tourism into our town. If responsibly done these will be a great addition to the city. Keep it local.	8/30/2022 4:06 PM
106	Fully support allowing recreational storefronts.	8/27/2022 7:02 PM
107	Limit permits so each one can be profitible. Great way for the city to bring in extra revenues. Keep retailers where they already operate from. No downtown park stores. Allow the companies that are currenly operating continue on to storefronts.	8/27/2022 6:10 PM
108	Start with locals the have been operating marijuana delivery. Keep the dispensries in the area that the deliveries are in. Keep the downtown off limits. I dont agree with theses operations in shopping centers.	8/26/2022 5:16 PM
109	Please do not allow any storefront cannabis, it isn't worth the trouble it will cause. There will nothing but negative impacts to our community.	8/26/2022 1:59 PM
110	Robberies of cannabis business have increased nationwide. In addition, other violent crimes have been associated with these businesses as well.	8/25/2022 3:30 PM
111	This is a schedule 1 narcotic and SHOULD NEVER be allowed in a civilized society.	8/25/2022 3:14 PM
112	There is no real benefit of this in our community and we are dumb to let this into it. there should be standards in a good community and this is below that. It is sad to even get this survey and what it says about our community and its leadership.	8/25/2022 1:12 PM
113	If people want to go to these places, they will. They will go to Atascadero and give them Money and taxes that Paso Robles could use. We have tons of wine tasting rooms, and breweriers why not cannabis for those who want or need some? I am sure they will make their store fronts look beautiful and fit in with the look of our town. I am not worried.	8/23/2022 9:09 PM
114	The commercial cannabis industry is failing because of over regulation. There were more permits allowed to farm cannabis than the retail supply chain can with stand. They are taxed at every turn. It is unsustainable. If the city allows for these business to exist, remember that the profits are lower that you might image. It is not a cash cow. It is a business like any other. And should not have to pay additional taxes and fees than a normal business. We sell wine on every corner in Paso Robles. No one should fear cannabis. Think of all the buzzed drivers we already have.	8/23/2022 2:31 PM
115	I use cannabis because I have RA and in pain a lot of the time. Having allergies to pain medication, this is the only thing that helps. Don't use to get high as it's medicinal only and I'm not out driving……	8/23/2022 11:49 AM
116	Applications should be fair for all. No grandfathering. I have been to many dispensaries and crime is not a problem. Dispensaries remove criminal sales and improve tax generation for law enforcement and fire services.	8/23/2022 7:54 AM
117	Cannabis users have just as much rights as wine drinkers and bar patrons	8/22/2022 6:51 PM
118	The City of Paso Robles should NOT regulate the business ideals and desires of businesses that contribute to the tax base. Libertarians and others believe that government should not	8/22/2022 6:11 PM

	have a heavy hand in deciding what is safely available to the general public. Cannabis should be NO DIFFERENT than the wine and beer businesses!	
119	It's proven this is not your parents "pot". Why do you want to bring this type of business to Paso-we have enough homelessness, drugs, border issue/impact coming to town. Illegal street vendors- please do not sell Paso's soul & our children's well being for 10% of product sales	8/22/2022 5:30 PM
120	As someone living with an incurable progressive medical condition, I rely on medicinal cannabis products and am a responsible medicinal user. I currently can't get what I need here & have to travel out of county to get my needs met. That's a lot of $ every year that I would prefer to spend locally. Also, in a city that highly values alcohol consumption, I hope people are educating themselves about cannabis benefits and how much healthier it is than alcohol! Cannabis users are largely responsible users in contrast with those who abuse alcohol. The outdated and racially biased history of cannabis deserves to be a thing of the past. Please stop creating more barriers for people in pain - and refrain from upping the taxes so high that those of us who really need it can't afford it! There is so much fear around cannabis that is unwarranted. Let's educate our community so people can make informed and compassionate decisions.	8/22/2022 5:14 PM
121	Personally it should not be allowed anywhere	8/22/2022 3:42 PM
122	Never saw anybody get into a fist fight after smoking weed.....	8/22/2022 3:08 PM
123	This will dramatically impact the safety and appeal of our community.	8/22/2022 8:24 AM
124	Our US Constitution is written on Cannabis sativa. It has been around for all of human evolution. We need to tap into the tax dollars that are possible with the safe and sane usage. Please stop abusing good citizens who use Cannabis.	8/22/2022 8:08 AM
125	As a Paso native and someone that works in the cannabis space I know that Paso and cannabis can co exist. Look at what Garden of Eden and Darcy Kent Vineyards are doing in Livermore. With the North County population and tourism I believe we can sustain 3-4 dispensaries. App process should be fair (local preference) and 1st time business owners/applicants prioritized. Donelle Arrowsmith 805-610-4561 If you have any additional questions	8/22/2022 7:17 AM
126	I do no think that cannabis has any reason to be in the area. We have seen the crime with the recent smash and grab robbery with cannabis and other businesses. We certainly do not want that in our nice town. It is not what this town is about. Do not allow it in our downtown, or anywhere within the Paso Robles area including the rural areas!	8/22/2022 7:08 AM
127	Make a local (PASO ROBLES) residency requirement for the application. No big corporations. Keep the hometown feel. Just like the downtown area no big brand, or chain restaurants businesses are allowed. Keep the same zoning to where the current cannabis businesses are.	8/21/2022 8:49 PM
128	Will survey results be made public?	8/21/2022 5:20 PM
129	The city of Paso Robles would benefit so much through the tax of marijuana. Bring marijuana to Paso Robles and watch this growing city blossom because of the marijuana tax.	8/21/2022 5:16 PM
130	More surveys for important matters please! Hoping this helps. I currently drive to Morro Bay.	8/21/2022 5:15 PM
131	Let cannabusinesses operate like any other business!! How hard is that!! You already let wineries run the town... Alcohol is considered a drug just like, if not worse than cannabis!	8/21/2022 3:42 PM
132	Town already supports enough mind altering drugs i.e. beer wine Don't need more problems for the sake of taking in more money Any profits to the city will be quickly eaten up by trying to clean up the problems it's going to cause	8/21/2022 2:23 PM
133	The City should allow cannabis retailers to operate as any other business operates.	8/21/2022 2:04 PM
134	Paso Robles residents need a walk-in location to access cannabis. Limit permits first to businesses that have local experience. Grandfather these businesses in. Open an application process for new businesses to apply. I believe Paso Robles Should allow the residents to choose who will receive permits. With a lottery you will end up with people you might not want here. Competitive ranking leaves the door open to bad actors who can manipulate points by the people they put on the application. First come first serve does that mean Grandfathering? Or who ever put an application in first? The best solution is Grandfather the 2 delivery	8/21/2022 11:46 AM

	businesses in and hold public voting on the others. Let the community pick just like we do for our city council members.	
135	I spend roughly $300 per month in Morro Bay at NHC, Pr is losing so much more tax income to your neighbors that are not very close by! It used to be an old antique store. Never have I seen any, if not most of the negative issues cited in the survey ever occur there. Someone needs to do some field tripping, you would be surprised as to who actually the users are. I soon to be 64....	8/21/2022 10:34 AM
136	Specific location should be considered based on type of neighboring business. Besides schools and parks consideration to locations such as candy stores, game stores, ice cream stores where children might frequent unsupervised. Plus type of business such as fabric stores, yarn shops bookstores due to odor.	8/21/2022 9:56 AM
137	I think the additional taxes would be a benefit to our city, especially for a product that if they can get here they will go elsewhere	8/21/2022 6:41 AM
138	Nothing good comes from promotion of cannabis. It's already been played out in other communities to the detriment of society. I know people whose lives have gone bad as a result. Illegal distribution will still flourish to undercut any legal operations. This product makes people psychotic and doesn't belong in my/our community. DUI-how are they screened? It has always been a gateway drug to heavier narcotics. People pretend like they need medical marijuana just to get high. It stinks worse than a skunk	8/20/2022 11:29 PM
139	Paso is a mostly “classy” town. Let’s not gum it up with tacky weed shops. As a parent, I have enough things to safeguard my children from, let’s not mix in more problematic things/people.	8/20/2022 10:38 PM
140	Allow current business to obtain permits first. Tax revenue should be applied towards responsible use education for the public and youth.	8/20/2022 10:34 PM
141	Keep theses type of businesses in the industrial area. Allow current cannabis businesses to move forward.	8/20/2022 10:21 PM
142	We need recreational storefronts.	8/20/2022 10:15 PM
143	Paso is losing a lot of revenue by not opening many storefronts, so to eliviate traffic and long lines. Paso is spread out enough to have a variety of outlets. As it is, during 30 miles to give another city is counter productive. More people partake in cannabis than wine, and will be more convenient for tourists to have access, without having to prebuy before visiting, or outsourcing. No different than any other business.	8/20/2022 8:56 PM
144	Don't make a big deal about it just keep it small and simple	8/20/2022 8:31 PM
145	I am opposed to cannabis growing facilities anywhere near the city. Proposed field on South River Road must be prohibited.	8/20/2022 8:21 PM
146	I strongly agree that cannibus will greatly benefit the city of Paso Robles. There is so much education that can be provided to both youth and adults about consumption. Taxes alone would greatly benefit our Police department, fire department, our Ambulance services, schools, everyone!	8/20/2022 7:51 PM
147	I'm all about the use of cannabis as long as you're responsible	8/20/2022 7:24 PM
148	The city needs the tax revenue	8/20/2022 6:30 PM
149	The stereotype of the typical cannabis user is all wrong. I'm a retired former business owner who follows the law, does a lot of volunteer work and contributes to society in a positive way. I am a 70-year-old who has been a high-achiever my whole life. People who buy cannabis at Meghan's in SLO go into the dispensary, shop and leave in five minutes. They do not loiter around the neighborhood. Many customers look just like me--a lovely old lady! People die every day from: alcohol (let's LIMIT that in Paso), prescription medication and over the counter medications. People do NOT DIE from using cannabis.	8/20/2022 5:44 PM
150	I fully support controlled cannabis stores in Paso Robles.	8/20/2022 4:56 PM
151	I am concerned about too many billboards advertising cannabis sales. I would also prefer to limit newspaper, television, and radio ads from saturating the advertising sphere.	8/20/2022 4:26 PM
152	Looking at this from a business owner standpoint and from a business standpoint I see it as a great avenue to start getting tax revenues generated in city. Any preexisting business should	8/20/2022 3:54 PM

	be given preference. This is common is a lot of other industries when land use/ zoning is involved. I am not a user of marijuana or strong supporter but done the correct way this will benefit all Paso residents with the additional revenues this can generate.	
153	Nobody has been in an uproar over people who leave all the tasting rooms in Paso and are drunk. This is acceptable in our town. Alcohol is shoved down our children's throats daily when they go to the city downtown park or the movies. If a city can allow wine fests in the historical park downtown with no regard for public drunkenness, why are people up in arms over cannabis? Keep it in the area it already is in, allow those people to continue on in the industry, and levy a tax to operate. Alcohol is the gateway drug, NOT CANNABIS.	8/20/2022 3:43 PM
154	Good way to get money from taxes to make improvement to the town. The prerequisite to be allowed to operate a retail storefront should be you must have operated a retail non storefront in Paso Robles, it only makes sense. Paso Robles is unique because they already have cannabis businesses. Other cities did not already have preexisting cannabis business owners operating in their town when they decided to allow retail dispensaries. They had to make blind decisions on who and how these permit holders would operate.	8/20/2022 3:27 PM
155	Make the application process less appealing to groups of people who do not have a vested interest in our community. I am concerned of how permit holders will be picked. I do not want to see what has happened in other cities within the county happen in Paso. The local cannabis businesses in Paso should be allowed to move forward as long as they have shown to operate without any issues. There also needs to be priority given to applicants that are true locals. We do not need big corporations coming into our town. Also, Paso should not allow permits to be transferred, or sold off. The applicant should be required to fulfill the permit requirements if they are given a permit to operate. Permits for dispensaries have been sold and applicants change once permits have been chosen. Applicants that have 3,4,5 etc. people on applications for permits do this to be able to check all the boxes in merit-based applications and get high points. They have the local person, the person with industry experience, and the money person. Please be mindful of what has happened within our county we have bad actors that are currently pursuing a dispensary but are known to "flip" dispensaries as soon as they get approved.	8/20/2022 3:15 PM
156	If you allow this at all, it should be moved to the out skirts of the town. Not ruin our downtown anymore than it has been ruined by the parking meters. Oh, and yes, we should remove the ridiculous parking meters.	8/20/2022 1:55 PM
157	Please do NOT allow These places here in our beautiful town of Paso Robles. Think about our Children, this is a Gateway Drug and by bringing it here you will ruin not only our town, but Families!	8/20/2022 1:40 PM
158	As a college-educated household with multiple advanced degrees, we also use marijuana recreationally. Making Marijuana closer will just reduce the likelihood of anyone driving under the influence while providing an additional source of income to our city. I promise you that way more people than you think use marijuana. Successful, educated, responsible people. Stop with all the stigma.	8/20/2022 1:23 PM
159	Follow the state guidelines, and use the new tax revenue to fund public safety and public works projects and improvements.	8/20/2022 12:55 PM
160	The voters of the state voted to approve. I agree go with the zones around schools and the like. As a Libertarian, I say let the public decide if they want, by the foot traffic these businesses will get. If not wanted, the businesses will fold because of. As a 42 year resident of the North County and most of it in Paso, this is no different than wine. If we are allowing wine then why not this??	8/20/2022 12:44 PM
161	I think its perfectly acceptable to allow Cannabis storefronts. I think its fine to allow distance from schools. I don't worry about the youth so much with the stores. They shouldn't be allowed in if they're underage. As most of us are aware, if someone wants something bad enough, they will find away to get it. I don't think having a Cannabis storefront will increase underage usage. I don't think we need anymore tax money going to fixing the road, we already have the gas tax and the special sales tax for road. Maintaining parks & trails is a good idea. But I think the majority should go to working on some workable solutions for the homeless. We need new, workable ideas to help the homeless get out of the riverbed and living on streets. Like a tiny town development with a building where food, clothing, & supplies could be donated. Items would be free to the homeless. I just wouldn't allow a ton of Cannabis stores....maybe 5 max located evenly around Paso. As for the look of the store fronts, in town all stores should have	8/20/2022 12:42 PM

	to follow minimal guidelines to look like they belong. Outside of the town, less restrictions but still presentable. Thanks for the opportunity to comment.	
162	The town will do fine with cannabis stores. It's the WINO'S I'm worried about.	8/20/2022 12:14 PM
163	Store fronts should be placed outside current downtown shopping locations and shopping centers. Not near schools or parks. Smoking in public areas discouraged as it stinks and the smell is invasive. I don't care if folks smoke weed. But I don't want them smoking around me, or my family. Smoke it at home. Far worse than cigarettes smoke and potential for non smokers the get contact high. No weed near my wine thank you..	8/20/2022 11:28 AM
164	There is a clear misconception of who the average cannabis user is, as even indicated by this survey. Cannabis is used by people of all backgrounds in all situation, for many reasons. If this doesn't pass, I believe it is due to an antiquated view of a LEGAL substance and those who use it (very likely drawn from racist, classist assumptions). The city will greatly benefit from this business and therefore it's the city's job to fight those assumptions- maybe you should've started with a "who uses cannabis" survey.	8/20/2022 10:23 AM
165	This is the first step for young people to drugs and addiction. It adds to the homeless situation.	8/20/2022 10:02 AM
166	I don't mind the industry but with the current state of High thc products There should be warning labels on products as they lead to increased risk of heart attack, stroke, psychosis, and a condition know as hypertemisis I had a heart attack at 21 due to high thc products and while I respect the revenue cannabis generates for cities the current state of cannabis products is similar to tobacco before it was regulated so while yes you will generate more revenue you might also lose revenue to a increase in hospital visits that people cannot afford and a further rise in homelessness.	8/20/2022 9:54 AM
167	Cannabis should be treated as alcohol. The amount of tax revenue provided by dispensaries could benefit the city of Paso Robles so much as progrmas for kids or elder community and homeless. This could benefit so many members of the community but like any small town progress takes time.	8/20/2022 8:49 AM
168	Keep the store away from the end of Spring street near 24th etc... store needs to be in a well lighted, not hidden location. Use the money to fix our embarrassing roads, especially on creston road. . .	8/20/2022 8:28 AM
169	Allowing storefronts will add to our local economy by filling a niche that was previously only filled by delivery services or going out of town. As a tourist town it will also be attractive to visitors that are interested. The taxes collected from cannibis sales can have a huge positive impact on the services and projects we choose to allocate them for. Cannibis stores have a high security level when in operation that requires oversight and careful records of all product from plant to consumption. Allowing these storefronts to be in Paso will not increase crime and will not lead to minors accessing it simply because they exist. I think that the benefits of having storefronts in the city greatly outweigh the risks that may come especially when stores already have great security and contribute to community services through taxes. Other cities have been able to do it safely and successfully and I think Paso can too.	8/20/2022 8:20 AM
170	Having a cannabis dispensary in our town would save money, time and fuel for those who purchase it. Making people drive 30 minutes one way to pick up their medicine is wasteful as well as unfair. Many people are being treated for conditions such as anxiety, depression, PTSD, chronic pain and many other health issues. Properly run storefronts are safe and useful.	8/20/2022 8:15 AM
171	Preference should be given to local businesses in the permitting of storefronts.	8/20/2022 2:17 AM
172	Cannabis is very helpful to many people for a variety of physical and emotional reasons. Also the buildings can be build with style to fit in with the Paso Robles elegance that it has. There are many beautiful Cannabis Shops that look like works of art and you wouldn't even know that Cannabis is being sold indoors. No odor comes from the buildings. Its only when you are inside. I think the tax money from the Cannabis shops would help provide many opportunities for the area that need to be taken care of.	8/20/2022 2:09 AM
173	I am not a user of cannabis but I do support increasing revenue for the city. Permits should first be issued to preexisting cannabis deliveries.	8/20/2022 1:52 AM
174	In no way should cannabis or and other drug/alcohol/vape/smoking/etc be marketed to youth. If it is medical then only pharmacies should dispense with a doctors prescription.	8/19/2022 10:14 PM

175	no to cannabis. period !	8/19/2022 9:23 PM
176	Better legal than illegal with legal there is more community control.	8/19/2022 9:20 PM
177	thank you for making survey	8/19/2022 8:49 PM
178	Medical Marijuana haa been available by rx, in several forms, before I became a pharmacy technician in the 1980s. It has great value for some patients, to ease symptoms of diseases and illnesses or side effects of treatment. Cannabis stores target a different demographic. If access to marijuana for true medical needs is the issue, treat it as a small part of an existing pharmacy business (like Starbucks on a Target.) Advertising and items targeted towards minors, should be greatly prohibited.	8/19/2022 8:38 PM
179	We have a city running a wine's money. We have bars right on the park and alcohol on display literally everywhere. I would find it a bit hypocritical to impose burdens on this industry that alcohol business don't have to deal with.	8/19/2022 8:35 PM
180	I'm so happy to see this city start to progress. Thank you for considering retail options for cannabis consumption.	8/19/2022 7:43 PM
181	Suggest retail cannabis hours 9 am to 9 pm	8/19/2022 7:29 PM
182	Current dispensary manager, zero crime reported since opening my store, 100% compliance with the state board on every inspection, and every day I get to help guests where safe access to cannabis has changed their lives. The benefits far to the community are long lasting as long as the application process is fair and the right operators are selected. Thank you for considering changing the current regulations.	8/19/2022 6:27 PM
183	The city of Paso Robles would benefit from allowing Cannabis sales in town	8/19/2022 6:05 PM
184	Just because it's legal in the state it's not legal with the Feds. Don't sell out!	8/19/2022 5:07 PM
185	We sell wine. Wine makes people drunk. Pot is in fact, mellower and less aggressive.	8/19/2022 4:52 PM
186	I believe, having grown up in Paso Robles my whole life, that a Dispensary would only benefit Paso. The winery's do so well because we are located right in between San Francisco and LA. The amount of traffic through Paso because of that is crazy. I know because I worked at a winery for for a few years. There is a big group of people that would love to enjoy a flavorful cannabis menu of flowers, vapes, etc. sit back and enjoy on there vacation with their friends, or meet new friends and can save feeling hungover the next day from wine tasting. Granted nothing will replace winery's, that is who we are, but it would be really nice. We can do so much more for our community in this, I know it because I have seen it happen other places. I definitely do not think that the local delivery guys should have first rights to a Dispensary before another person looking to start a business, especially if they are ready with a plan. Paso also has to be carful how many taxes they put on the product because if it's too much people will continue using the black market because it's cheaper and everyone knows someone that grows or sells weed. But if there was a elegant place people could buy/consume local or outsourced beautifully grown cannabis and could even socialize together in the shop enjoying the different varieties of strains just like wine, it would be really nice and very popular.	8/19/2022 4:50 PM
187	Alcohol is much more lethal in every aspect. Cannabis is not a current problem where other storefronts exist so far. Cannabis has opposite effect of alcohol(violence) and it calms people - that is a huge plus! And lastly, the sales and profits from all restaurants would benefit from cannabis shops that are locally placed!😄	8/19/2022 4:09 PM
188	Cannabis is way less lethal than the acceptable toxin of alcohol.	8/19/2022 3:53 PM
189	Long time coming!!!!!!	8/19/2022 3:44 PM
190	City does not care about about the citizens anymore. It's about tourist and revenue.	8/19/2022 3:41 PM
191	Come on already. If Paso can tolerate a (gasp) tattoo parlor, the wine-os can tolerate a little weed. Grow up already! North county is an embarrassment.	8/19/2022 2:35 PM
192	I do not think that Paso Robles should allow cannabis retail stores within the city limits. No tax revenue is worth it...it will be hard to regulate, and many outside (larger) companies might have an investment in these "storefronts". Medicinal delivery is fine, provided that the physician has given a prescription for it. This is such a sensitive subject with so many different viewpoints...it should be put on the ballot and let the citizens of our city decide. We the people have a right to say what happens in our city...not just the few on the city council.	8/19/2022 12:35 PM

193	I think that allowing cannabis lounges would be a huge draw for both locals & tourists to Paso. I personally do not drink alcohol, but enjoy cannabis on occasion. To have a bar equivalent for cannabis users would be a great boost for the quality of life of anyone similar to me. A spot to meet like-minded people would mean the world to me. I also believe it would be a less rowdy setting with fewer trouble making people, making it a true win-win. But I do think these lounges should be held to a high standard, ensuring the setting is comfortable and classy.	8/19/2022 12:30 PM
194	Weed is legal. Get over it and get off your fucking cross, we could use the wood...	8/19/2022 12:18 PM
195	We already have wineries, breweries and distilleries, so why not have dispensaries as well!	8/19/2022 11:35 AM
196	This is the first step in the proliferation of pot stores. They do not provide a public service nor are they in anyway providing medical assistance. I grew up in Los Angeles / San Fernando Valley and have seen the nothing but problems associated with these pot stores. They can't deposit their money in a bank so they are all involved in money laundering and under reporting their profits to avoid paying taxes. Illicit marijuana sales increase as well as marijuana use amongst juveniles. Nothing good comes from allowing these storefronts to sell weed except for the store owners. I hope it's not too late to stop this.	8/19/2022 11:27 AM
197	Let's get started.	8/19/2022 11:19 AM
198	If marijuana retailers are indeed required to provide living wages and other benefits for operation in the city of Paso Robles then I am off the opinion that all retailers in the city should abide by the same rules.	8/19/2022 11:18 AM
199	We don't need it here.	8/19/2022 10:36 AM
200	I think with all the wine & alcohol sales in town, this would be another draw to town	8/19/2022 10:15 AM
201	Use the tax revenue to fund our public schools	8/19/2022 9:42 AM
202	Paso Robes has become a hugely desirable travel destination based on what the region has to offer: We are a world-renowned wine area with amazing restaurants, breweries and a quaint downtown area. Going the way of retail cannabis stores takes away from the city's reputation and invites undesirable effects...No matter how nice the buildings are made to look. There is already a nationwide epidemic of vaping with children, we don't need to contribute to the accessibility. Cannabis products are readily available, and those who seek it out do not have far to go to obtain products - This does not need to change. It is my understanding that Paso only recently allowed a tattoo parlor to open; that cannabis storefronts and lounges are now being considered is surprising and this course of action would hurt Paso overall. Understanding it is legal, there are plenty of sources for people to obtain, but these type of establishments have no place in Paso. Thank you.	8/19/2022 9:34 AM
203	PLEASE DO NOT RUIN OUR TOWN !!!!	8/19/2022 9:33 AM
204	The voters legalized recreational use of cannabis, it should be treated exactly the same as any wine tasting room/shop. Same hours, boundaries, etc	8/19/2022 9:33 AM
205	Most storefronts I have seen are done in good taste and as far as loitering most go in and get their product and leave. This would be good for Pasos economy. Fix those roads so is natives do t have to be embarrassed by their condition. I am a multi generational resident of Paso and we need to take care of these issues.	8/19/2022 9:31 AM
206	no marijuana in paso robles	8/19/2022 8:53 AM
207	I live in a city where the quality of life has been negatively impacted by retail cannabis. The odor -- which I hate -- is EVERYWHERE, and people drive under the influence. Mainly though, I urge you to consider the impact on kids. The greater the accessibility, the greater the use. There is no way around it. As the perception of risk decreases with cannabis normalization, youth don't see it as a problem. Potency today is just too high. The industry has ruined pot. It is highly addictive to immature brains. I have a teenage son who has a cannabis use disorder. His body is so dependent on THC that he cannot eat or sleep without it and has become very sick. It is ruining his life. Seriously. He no longer feels any joy from life but he unable to stop. Please do your research. Look what California ER doctors are saying -- they are trying very hard to put warning labels on cannabis -- SB1097 -- so that people know the risks before they use. I know the tax dollars are appealing, but again, do your research. The cost to public health is very high. For research by doctors warning about marijuana, please go to https://iasic1.org/	8/19/2022 8:49 AM

208	No one should be driving when they've been drinking or ingesting marijuana. That said it's been going on from millennium. To ingest a gummy or a mint is nothing like if you were drinking alcohol. Definitely marijuana is more coming.	8/19/2022 8:48 AM
209	With regulations and concern for public safety I think we should have cannabis stores in Paso Robles because people are going to buy it and they have to go to other cities to get it. We would benefit from the income	8/19/2022 8:41 AM
210	By allowing marijuana businesses in Paso you are also going to attract an entirely different low life element of tourists to Paso. We already have too many intoxicated tourists here on weekends. Traffic accidents will increase from intoxicated people and there won't be enough jail space to hold them all along with the drunks. Grass consumption should be limited to one's home and stoned driving laws should be the same as drunk driving laws.	8/19/2022 8:36 AM
211	Allowing cannabis to be sold sends a strong message to youth that cannabis is accepted by the community and that responsible adults believe it is safe. Unfortunately, cannabis is NOT safe for youth to use; the damage to their developing brains is very real. Keep cannabis OUT for the sake of the kids. This is no small matter, despite what the pro-pot folks say. Please take a look at the scientific research that has been done on the subject. Here is one place to start: https://johnnysambassadors.org/wp-content/uploads/2022/05/2-What-Are-the-Effects-of-Marijuana-on-Youth-Johnnys-Ambassadors-research-summary-2.pdf	8/19/2022 8:27 AM
212	In my experience with friends using, the majority are highly functioning business folks who I never knew smoked pot, because they knew I was a strong opponent. After understanding more I realized that they were the nonviolent members of society, doctors, business owners and such. With two brothers in law enforcement they had very few violent arrests from cannabis users who were not mentally ill to begin with. That being said. Limit the age to 21 years like alcohol. Thank you.	8/19/2022 8:19 AM
213	Permitting and regulation is proven to be the best path for retail cannabis to serve the public.	8/19/2022 7:44 AM
214	I think this would be a great thing for Paso Robles in terms of tax revenue. It can be done in such a tasteful way . Megan's market in ski is a great example	8/19/2022 7:37 AM
215	Paso Robles will change forever. We will not visit again. Legal pot changes the character of the town. I voted for legalization to keep some people out of jail. It has damaged Calfironia forever. It stinks. People publicly flaunt their use, the police do nothing about it. We smell pot on roadways everywhere--and yet we're not testing, not collecting data on traffic fatalities. Your beautiful & charming town will take years to recover from acceptance of this psychoactive drug. To suggest tax money should be used to help the homeless is missing the point. Psychoactive substances are causal factors in developing mental illnesses and worsen the symptoms of psychosis & schizophrenia. Does everyone know this? Why didn't you ask that question? Did you ask if everyone knows about the toxic 2nd hand smoke? The increased risk for TESTICULAR CANCER? Increase of ER visits and hospitalizations. All the data out of CA communities who have accepted legal pot show there are costs. Are you willing to pay? If so, I will miss coming to Paso Robles.	8/19/2022 7:20 AM
216	San Luis Obispo is doing well with Megan's. It's a beautiful store. I think we would benefit from the tax revenue for our city.	8/19/2022 6:46 AM
217	I don't live there but we will all face these questions eventually so I appreciate being able to participate	8/19/2022 6:20 AM
218	You can never go back and the illegal market will flourish	8/19/2022 6:16 AM
219	Please do all you can to prevent more sales of cannabis. This drug is very dangerous to all!	8/19/2022 6:13 AM
220	Cannabis Can Kill Kids My son's suicide note said "Marijuana killed my soul + ruined my brain." Please stop killing our kids. Stop the expansion of drug use.	8/19/2022 6:04 AM
221	Thc is TOXIC to developing brains through the 20s I would do everything as a town to prevent making easy access to this devastating drug Thc can cause significant mental and physical impact even beyond the so called illicit street drugs. Thc is the Only frog that is directly link to causing psychosis / episodes in young people	8/19/2022 6:00 AM
222	Only one I trust is Dubs. Good people.	8/19/2022 12:24 AM
223	Support are home town Delivery. Green Garden	8/19/2022 12:07 AM

224	I think the city should grandfather in our existing delivery service Dubs.	8/18/2022 11:51 PM
225	The public should be allowed to vote on whether or not to allow store fronts and the areas to zone for use. Then if they chose to allow it, the free market should be allowed to determine the best number to some degree. That said, considering the on going FBI investigations into rampant public corruption in SLO County and other jurisdictions throughout California, the City of Paso Robles should exclude Helios Dayspring, his Megan's Organic Market front operation, and his SLOCAL Roots front operation from applying for permits in Paso Robles. Note: Helios Dayspring recently filed court documents showing his (not so secret) funding and operating of Megan's Organic Market (MOM's Inc) and SLOCAL Roots. He boldly and shamelessly has argued in court last week that because MOM's INC and SLOCAL Roots obtained City of SLO retail permits, then his 3rd City of SLO store Natural Healing Center/Broad Street should also be allowed to open. HpL has been involved in and the subject of many of the corruption scandals, and FBI investigations around the State. The City of Paso Robles public officials are being watched closely here to see how they handle this hot potato. Furthermore, this will all have been a huge waste of time when Federal legalization occurs and CVS and Walgreens start providing cannabis. The specialized cannabis stores will go the way of video rentals and music CD stores. The most successful cannabis brand and retailer is COOKIES which is owned by a hip hop artist, Berner. The company sadly markets to youth with cartoon characters, sesame street fonts and colors, hip hop music and apparel, all targeted to the 14 to 21 year age group. Why? Because the reality of the market is >80% of the actual cannabis consumed is by people 18 to 35 years old without college degrees. Any surprise they don't have college degrees? That's the demographic that makes up most of the consumption of cannabis and it's not medical but recreational. The retailers like MOM's Inc (a Delaware Corp to hide the shareholder information btw) like to go on about older people (>50) buying cannabis for medicinal use, e.g. cancer, arthritis, sleep aid etc, but it's a big lie and they know it. Look at their social media advertising, which is illegal btw, and COOKIES' the leading brand in the country and it's obvious who their customers are at the moment. I don't believe we should tell adults whether they can use cannabis or not, but society should definitely not allow the marketing of cannabis to youth, just as we don't allow it for alcohol and tobacco.	8/18/2022 11:27 PM
226	Having spoken to people living in communities with canibbus retail, I believe the potential increase in tax income will not “pay” for future social problems	8/18/2022 10:33 PM
227	It would be nice for No. Co. Residents not to have to leave No. Co. to get what they ready get in SLO or MB or AG.	8/18/2022 9:55 PM
228	Great survey. Looking forward to seeing the direction the city takes. Much revenue to be made. Paso Robles cannibus could be a lure for tourists.	8/18/2022 9:42 PM
229	Get 2 birds stoned at once	8/18/2022 9:38 PM
230	Cannabis retail stores have the nicest storefronts in most towns. Take a look at the NHC in Morro Bay. It's hip, modern, and state of the art. It never has loitering and unkempt individuals.	8/18/2022 9:32 PM
231	Don’t make the final decision based totally on money.	8/18/2022 9:29 PM
232	Cannabis is peace❤	8/18/2022 9:14 PM
233	It is my feeling that once you open the door to this type of business, it will bring/attract an element of society that is not conducive to the safety and welfare of the residents of or visitors to Paso Robles. It would be my personal preference that dispensaries would be denied a storefront of any kind.	8/18/2022 9:02 PM
234	I am no more concerned about people driving under the influence of cannabis, than I am people driving after leaving the wineries.	8/18/2022 8:50 PM
235	Unless for medical use, marijuana tends to be a gateway drug.	8/18/2022 8:43 PM
236	just make it easy to get and allow people to do it at home.	8/18/2022 8:12 PM
237	:)	8/18/2022 8:00 PM
238	Legalize it	8/18/2022 7:46 PM
239	A well implemented ordinance will allow Paso to progress in the changing economic landscape. The generations that are our future want Paso to give them reasons and jobs to keep them here. The younger generations are not being raised with the stigma and propaganda of our older generations. Cannabis offers jobs at a living wage and will be an acceptable part of the	8/18/2022 7:12 PM

	national economy. Paso should embrace this opportunity and be a leader rather than late to the game.	
240	I believe concerns are warranted, but responsible cannabis usage has been shown over and over again by responsible adults all over the world. Paso Robles has responsible adults living in it too.	8/18/2022 6:42 PM
241	Cannabis stores should be near hospital and medical locations	8/18/2022 5:49 PM
242	Legal public consumption area.	8/18/2022 5:44 PM
243	Take into account how other cities are operating the storefront cannabis business. Beer, alcohol consumption is allowed all over the city of Paso. These cannabis businesses, especially one that I go to outside of Paso, have a staff that is very knowledgeable. This business offers wonderful discounts for Seniors and Military personnel both active and retired!	8/18/2022 4:58 PM
244	More concerned about how parents raising their children than marijuana store front's.	8/18/2022 4:45 PM
245	The addition of dispensaries in the City of Paso Robles would generate revenue to help the community, save me and others from driving to San Luis and keep the money local. I think it would be a great addition to a community that is in desperate need of local dispensaries.	8/18/2022 4:44 PM
246	I am a 60-year-old male with a muscle disability that brings much pain to my body. The possibility of having a cannabis store in my hometown would make a huge difference for me and many others who have disabilities. Thank you for your consideration. V Robinson	8/18/2022 4:40 PM
247	I am ok with Medical Cannabis sold in certain locations. I am "Not"ok for any and all recreational sales or use cannabis in the City Limits!	8/18/2022 4:23 PM
248	The health, medicinal and recreational attributes, as well as economic benefits outweigh the negative attitudes towards cannabis. Plus, help keep our people and their money in Paso, as opposed to them going out of town to purchase cannabis products	8/18/2022 4:14 PM
249	I strongly support the decision to allow existing Cannabis Delivery Services to grant the 1st opportunity to expand into a retail Cannabis business . Paso Robles should shield itself from outside corporations to infiltrate business and support local business owners .	8/18/2022 4:13 PM
250	It would be nice to not have big money corporations come into Paso Robles from outside of the central coast and open up another “chain” retail shop.	8/18/2022 4:12 PM
251	We need safe, regulated access to cannabis products. We all know the risks associated with Fentenal flooding the streets. Safe access to recreational cannabis is significantly safer than the alternative.	8/18/2022 3:59 PM
252	I have lived in paso and owned property and well known family business. I use cannabis for my medical conditions including celiac disease, Lupus, herniated disks and vertebrae in my spine, my valley fever i got here and made me deathly ill. Cannabis helps so many medical issues physical and mental. I believe that allowing this it will create a good tax revenue to put back into our beautiful community, i believe this will help people with medical conditions etc that arnt able to travel outside of their community because of disabilities, health conditions, this will help give these people access to treatments that help their conditions/disabilities for treatment. I believe it will bring more revenue in profit to business owners in our community but also good tax revenue to put back into our community. I have known Ernest the owner of Dubsgreen garden since he first opened his cannabis delivery almost 10 years ago. He is a kind, genuine family man with a caring heart for his patients and his community. He is very knowledgeable and his products have helped me with pain, my autoimmune disease, my lupus symptoms, my valley fever symptoms, through over 4 surgeries. I believe Allowing a business owner that has proved himself already opening multiple businesses and putting back into our community I believe is the exact kind of business owners we need and want in our beautiful community. Thank you.	8/18/2022 3:46 PM
253	If we are doing this strictly for monetary reasons, that is a dumb reason to go into this idea. Look at all the pros and cons and what the community actually wants not just the LOUD few.	8/18/2022 3:37 PM
254	People will buy and use it no matter what. Take the taxes from your constituents that stay in your community.	8/18/2022 3:21 PM
255	Would like to see Dubs Green Garden get a storefront property. Great company with great customer service; very professional and would handle the public and tourist aspects of the	8/18/2022 2:57 PM

	industry very well.	
256	We have wine/beer/alcohol available,it seems, ever 50/100 feet downtown and in shopping areas. In my opinion, not having a storefront that sells cannabis is discriminating against people who chose cannabis over alcohol. I wish they had the same restrictions and increased taxes for operating a tasting room/bar	8/18/2022 2:57 PM
257	I think Paso Robles needs to become current with the times . It could use the revenue from the taxes. It should not allow these business downtown because it will impact parking but it should be allowed with city limits. It should be used for medicinal and Adult Recreational use only. Not for recreational use if under 21. If in answering this questionnaire I answered differently from my statement above … I was confused by the questionnaire. The above statement is what I believe. Thank you	8/18/2022 2:08 PM
258	Limit impact of taxation on business as any excessive tax is only passed to the consumer.	8/18/2022 2:02 PM
259	all rules regarding alcohol should equally apply to cannabis .	8/18/2022 1:49 PM
260	Cannabis businesses should be treated like any other business as long as they abide by the rules outlined in Prop 64. These are legal businesses.	8/18/2022 1:46 PM
261	The City of Paso Robles could benefit from this tax revenue that is currently going to other cities. I believe local businesses should take priority over out of town corporations when determining who will get a license.	8/18/2022 1:46 PM
262	Any cannabis business that is considered should have high standards for being upscale with the rest of Paso.	8/18/2022 1:40 PM
263	more police	8/18/2022 1:20 PM
264	It has been proven that cannabis businesses have boosted every economy one has been in. They are providing jobs, local taxes, and more customers to other nearby businesses.	8/18/2022 1:16 PM
265	It would be an absolute shame to see the City of Paso Robles open the door to the cannabis retail store industry. Once that door is opened we can't close it. Paso Robles does NOT need this thorn in our side- tax revenue or not it's not worth it.	8/18/2022 1:14 PM
266	I support allowing all legal businesses to operate.	8/18/2022 1:07 PM
267	People are already driving to SLO and South County, which means Paso is losing that revenue. Let’s keep our money here and put it to good use.	8/18/2022 1:04 PM
268	If we don't allow marijuana in paso then let's get rid of all the alcohol in passo. Alcohol is more dangerous to people than marijuana I use it for medical reasons and it saves my life.	8/18/2022 12:52 PM
269	access to affordable medical cannabis is exceedingly difficult. i am disabled with severe chronic nerve pain and muscle spasms, and medical marijuana has allowed me to live (a life) without narcotics or other harmful pharmaceuticals. there is so much money to be made for the City from excise taxes. and real patients are in dire need of more companies, more competition- more availability of specific strains/medicines that work for the individual. (not every type targets my pain, and i do not want to just get high. i want relief. and as it is now, it is not consistent. i would suggest more retailers- delivery or otherwise, less restriction on the companies working so hard and have been in compliance for years. and tax recreational use heavily while giving a break to medical recommendation holders.	8/18/2022 12:51 PM
270	USE THE TAX REVENUR FOR COMMUNITY AND KIDS.	8/18/2022 12:50 PM
271	Just let it happen! They're not hurting anyone. As long as they abide by the laws and regulations, all is good.	8/18/2022 12:27 PM
272	The city needs to do a better job than the county did/does to allow cannabis businesses. Educate yourselves about cannabis and its uses. Also don't nickel and dime the business owners so they can't even make any money. They already pay a ton of taxes on their sales.	8/18/2022 12:26 PM
273	I have been in two Cannabis retailers, both in Inyo County; my wife and daughters have been in some in SLO County. I have purchased only Cannabis and CBD infused ointments and salves. All of these retailers are very secure, highly controlled environments, more so than any other business I have ever experienced. I assume this is because of CA State regulations to assure safety and assure legal purchases. If Paso Robles has the same type of business environment for Cannabis sales here, I see no problem with it.	8/18/2022 12:16 PM

274	Most dispensary's are very professional & would enhance the downtown area of Paso Robles. The sooner we open 4-5 of these stores and start using the tax $ to fix & maintain the streets in Paso the better.	8/18/2022 12:16 PM
275	Alcohol is enough of a problem why bring in another legal drug	8/18/2022 12:13 PM
276	I think that having a cannabis retail store in downtown, amongst the tasting rooms, is a great idea	8/18/2022 12:07 PM
277	Thank you for your consideration	8/18/2022 11:51 AM
278	If we do not allow consumers a safe, reliable, and educational retail cannabis experience, our community is at risk for more serious public health impacts.	8/18/2022 11:49 AM
279	The tax revenue from a couple of stores should benefit the community. Paso is a destination for tourists, they are driving to SLO or Morro Bay for cannabis, let's keep the funding here. Imagine what the revenue could do for our roads!	8/18/2022 11:46 AM
280	Keep Paso as it is, quaint. Not like other cities	8/18/2022 11:38 AM
281	As an adult tax paying citizen of the North County I feel I should have access to purchase cannabis products. I think it could actually Benifit the City in many ways.	8/18/2022 11:37 AM
282	Paso Robles is far behind on having a cannabis storefront in the area. Having a store front can help out the community and liberate Paso Robles from having a stigma of being a strict town	8/18/2022 11:07 AM
283	Store front cannabis businesses would detract from the character and charm of Paso Robles! It would create a parking problem, and cannabis can be considered a gateway to additional drug use. Medical marijuana and current cannabis needs are met through our existing cannabis delivery system through existing credible businesses.	8/18/2022 11:07 AM
284	I have no issue with medicinal cannabis use. Why not limit the sale of it to pharmacies? Isn't that where it belongs? I can't even purchase Sudafed products without going through the pharmacy- why not cannabis as well?	8/18/2022 10:49 AM
285	I think it's pretty evident that cannabis retail shops are not a problem for the general public. Look at what SLO is doing and how and how well its working. From what I can see there isn't much of a downside to having a brick and mortar location besides parking but that's an easy fix.	8/18/2022 10:46 AM
286	I am a 40 yr resident. I cannot even go out in my yard without being choked out with the odor. I have to keep all my windows and doors closed otherwise my house fills with it also. I am not trying to tell people what they can do, but have respect for the rest of us in the neighborhood that do not want to smell it. They should have to smoke it inside their own home. We have the issue from 5am to 1am. There is no escaping it. I should not have to explain to my grandchildren what the odor is. This is NOT why we live and raise our families in Paso Robles. It's not always about tax revenue. We can't forget about quality of life and the reason we live here. Thank you.	8/18/2022 10:46 AM
287	This is medicine!!! It can be looked at differently since the grade has changed.. I think it's important for availability but laws should be in place and respect for others should be a concern	8/18/2022 10:07 AM
288	The tax revenue sounds great, but at what cost to the local community. Paso is quickly becoming a lot of things to a lot of people. We can afford to leave this subject alone. If this passes please keep it out of downtown and family areas.	8/18/2022 10:07 AM
289	I'm a tourist that comes most years for the fine wines and dining. I come from out of state but like to support local, small businesses. If I could occasionally purchase recreational marijuana from a local business owner that would be a further attraction to visit your comunity.	8/18/2022 10:06 AM
290	I am very opposed to recreational cannabis usage. It has an extremely unpleasant odor, and more so I am very concerned about consumers driving under the influence of cannabis. I do not want youth to have access to any cannabis paraphernalia. Although cannabis is "natural" it is dangerous, causing anxiety and paranoia, reducing the development of the pre-frontal cortex (decision making part of the brain). I do NOT want to see any recreational cannabis retail stores in Paso Robles, CA. It is not family friendly and it is not a culture Paso should embrace. Please strongly consider saying not to recreational cannabis retail stores and lounges in Paso Robles.	8/18/2022 9:59 AM

291	Cannabis businesses should be treated the same as liquor stores.	8/18/2022 9:54 AM
292	MAJOR CONCERNS: 1. POTENTIAL FOR MONEY INFLUENCING POLITICAL DECISIONS LIKE "PAY TO PLAY" OR "QUID PRO QUO" LIKE IN GROVER BEACH AND ESPECIALLY FORMER SUPERVISOR ADAM HILL. QUERY - WHERE CAN WE FIND OUT WHO IS BUYING FOOD & ENTERTAINMENT FOR THE MAYOR AND CITY COUNCIL THESE DAYS? 2. UNTIL THE FEDS APPROVE THIS PRODUCT, NONE3 OF THE PEOPLE OR PLACES WHERE IT IS HANDLED IS SAFE FROM THIEVES WANTING TO GRAB THEIR CASH, WHICH IS ALL THEY CAN CARRY. HOW DOES BRICK AND MORTAR DO MORE TO NOT ATTRACT THE CRIMINAL ELEMENT TO COME AND STEAL PRODUCT AND CASH KNOWING THE BRICK & MORTAR IS A PRIME COLLECTOR? 3. THE MORE ATTRACTIVE THE STORE, THE MORE YOUNG PEOPLE WILL WANT TO TAKE PART IN CONSUMPTION. MEDICAL UNDER A DOCTOR'S SUPERVISION IS ONE THING. SELF-MEDICATING SHOULD BE IN THE HOME AND NO WHERE ELSE.	8/18/2022 9:53 AM
293	Lets not go there. It is still illegal Federally.	8/18/2022 9:43 AM
294	I lived here 43 years and have seen changes some for the good and some for the bad. Increased drug use and driving under the influence. Please don't let this happen here! Don't just look at the revenue for gains look at the community and it's true needs. This isn't it and it's still isn't legal on a federal level. I know how the city council works here and your mind is already made up, but it truly won't be good for our community.	8/18/2022 9:43 AM
295	I think that North County definitely needs a recreational dispensary. I am not worried about personal consumption and people driving under the influence. More people visit the wineries in the area and drink alcohol downtown at the restaurants and drive home. Paso Robles would financially benefit from the taxes charged on cannabis sales.	8/18/2022 9:34 AM
296	As a citizen of Paso Robles I strongly belive the City should not issue any store front cannabis business licenses.	8/18/2022 9:20 AM
297	It's legal so city should allow storefronts without additional restrictions. I'd like to see similar to restrictions for bars. Smell is a concern if allowed to smoke on premises for neighbors.	8/18/2022 9:20 AM
298	Be better Paso Robles. We do not want to be a cannabis friendly town. Buyers can easily go get it somewhere else. Be better than the cannabis scam.	8/18/2022 9:16 AM
299	Appreciate the outreach and opportunity to interject.	8/18/2022 9:15 AM
300	It’s bad enough trying to avoid intoxicated winery visitors on the back roads and downtown pedestrians. Now we will have to deal with everyone under the influence of an undetectable amount of THC. If you are oblivious to the number of people who partake in the use of marijuana while driving in their private automobiles and company vehicles , maybe you should take a look around. I find it Hippocratic that the United States is pushing for Americans to stop smoking. Big tobacco is bad, but somehow inhaling marijuana is magically not a carcinogen. These storefronts will provide plenty to transient visitors and medicinal recipients, but my neighbors grow enough for the whole neighborhood. I cannot express how much I resent having to smell pot all hours of the day, having to keep my doors and windows closed to avoid the offending smells. Now the city wants me to have to smell it downtown also. I get it, the argument that it is safer than alcohol, I disagree. My neighbors are not only alcoholics they’re also pot heads (addiction). If my neighbors drink themselves into oblivion, at least I can open my doors and windows for fresh air. Ask the mayor and city Council what’s next, heroin or other illicit drug use stations or store fronts?	8/18/2022 9:03 AM
301	Cannabis is around and has been for a very long time. Regulating it through legalization and collecting taxes will have a greater benefit to the community than obtaining it illegally where there is no oversight.	8/18/2022 8:54 AM
302	Megan's Organic Market in San Luis Obispo is a prime example of a responsible dispensary that is majority owned by women.	8/18/2022 8:51 AM
303	We have enough problems in our city and don't need to create more by promoting marijuana use in Paso Robles.	8/18/2022 8:50 AM
304	The Paso Robles downtown area already has an over abundance of legal drugs in the form of alcoholic beverages. The downtown area should not become a beacon for drinking and marijuana use. Just because cannabis is legal, it does not make consumption, especially for youths, safe or desirable. Paso Robles already has delivery services and easy access to	8/18/2022 8:36 AM

	storefronts in other areas. Why is the city in such a hurry to embrace cannabis? This is all about money. The desire of the city council to include storefront cannabis businesses is only due to the taxes that can be collected. These dollars will not address the additional burden on first responders, who are already overwhelmed by issues created by the combination of mental health/drug addiction /alcohol addiction /homelessness in the city. Storefront cannabis locations will only exacerbate the serious issues that are prolific in Paso Robles, and all across America - an increasing overall acceptance of drug use as “normal”, potential use of harder drugs, damage to the growing brains of those under 25, the linked mental health problems that occur, and, the widespread drug addiction and death that is occurring all across the country and killing thousands of our young people. The country is awash in everything from cannabis to fentanyl. We should be protecting young people from potential harm, not encouraging it. There are certainly enough signs up about the dangers of cigarettes and vaping. The council should put the health of the community before tax revenue. This is short-sighted. The more drugs that are available, the more potential harm.	
305	Allowing pot stores will ruin Paso Robles. Please let our beautiful city remain what it is, an historic town with a peaceful vibe where families are safe to raise children and visitors can experience California as it should be. Our future is in your hands. Don't cave into peer pressure or the promise of money in the coffers. The social costs are on the other side of the P & L statement. You cannot only look at next year's profits and not consider the following years' losses.	8/18/2022 8:33 AM
306	Please look at the current news story on Lompoc where there are too many of these businesses. I think they should not be in downtown store fronts. I don’t know how indoor smoking can be allowed. Stop spending money on homeless it just keeps bringing more here. Fix the roads ...the condition of the roads off of Vine street from 1st - 13th is embarrassing and is going to cost more to completely rebuild.	8/18/2022 8:02 AM
307	I would suggest the ordinance be inclusive of performance metrics and structured in a way to allow the use be ministerial and therefore exempt from CEQA. CEQA lawsuits are being used as a weapon against cannabis. Any impacts you would want to mitigate for (e.g., odor, safety) should be included as ordinance requirements.	8/18/2022 8:00 AM
308	Its all about the money for you city working fuckheads! Get a real job with real problems. This city is shit because of you!	8/18/2022 7:55 AM
309	I have a relative that is underage and they report that the ability to obtain a medical release for purchase is no problem as they are easily forged...bad idea for Paso to entertain this at all !!	8/18/2022 7:54 AM
310	The city council needs to take a field trip to Megan's in SLO. Its a beautiful high end store! Unlike the panicked perception going around, these stores are expensive to create, operate, and stock. They are not opium dens where people are laying around wasted all day. The security doesn't allow loitering or minors access. Most adults that utilize cannabis, purchase and go home - JUST LIKE A LIQUOR STORE. Ya don't see folks hanging around the front of BEVMO drinking on the curb. Paso Robles has the power to do this correctly right out of the gate. Fear mongering and an OLD perception of cannabis can thwart a very HIGH END RETAIL possibility. I personally do not smoke cannibas. I have utilized edibles for sleep purposes. I can either give my tax dollars to SLO or I can keep them here at home! Limit the number of permits to the BEST and COMPETITIVE proposals. DO NOT LET FEAR DOMINATE. Many folks really have NO IDEA what a proper cannibas store even is. We can no longer ignore the benefits - not just of tax dollars, but the actual physical, medical benefits available from cannibas. We can do this responsibly, and beautifully.	8/18/2022 7:46 AM
311	cannabis storefronts need to be owner operators, property should not be leased or rented.. This will assure no miscommunication with laws. use City building design guidelines. NO large signage on storefront (keep minimal & tasteful) If the City of PR does not pursue these types of business other city's such as Atascadero will reap the tax revenue. use Megan's organic market in San Luis Obispo as a business model. Megan's donates several thousand dollars a year to local homeless shelters & food banks throughout the city.	8/18/2022 7:37 AM
312	Why do we support industries with known negative health outcomes (I.e., Tobacco, Cannabis).	8/18/2022 7:34 AM
313	The citizens of Paso are being cheated by the loss of tax receipts for ideological reasons, this is unacceptable. Stop allowing other cities to capture Revenue that belongs here.	8/18/2022 7:26 AM
314	Overall I would like to see a couple of storefronts in the area. By far my biggest concern about cannabis is the growing. Biggest reason is water consumption which will be a lot while we are	8/18/2022 7:20 AM

	in a terrible drought and because of the water shortage the size of the farms should be severely limited. Other concerns would be the smell. Growing should never be allowed close to residential areas. Around here it should be limited to areas past Creston or Shandon or past the 41/46 interesection.	
315	Words cannot describe what a bad idea this is for Paso. This is so beyond not our brand.	8/18/2022 6:59 AM
316	I smoked marijuana for 20 years but recently quit due to a new job and also quit alcohol also! I honestly believe it's better than being drunk and driving but it is still imparing either way you look at it just like anything else tolerance is the key factor. As far as store front retail I don't see anything wrong with the idea. Bring revenue to paso robles is a good idea! Confidential Biotherapy is a great owner he deserves a storefront	8/18/2022 6:56 AM
317	Cannabis is safe and helps people with disabilities manage and cope	8/18/2022 6:44 AM
318	If I were to purchase a cannabis product I wouldn't utilize a dispensary. I know its cheaper to buy privately	8/18/2022 6:25 AM
319	This is an opportunity to bring in revenue for the city	8/18/2022 5:40 AM
320	Marijuana saved my life after brain cancer. Relief from chemotherapy it helped me move forward with recovery no pills	8/18/2022 5:38 AM
321	There is a strong benefit from tax revenue to help improve the city of Paso Robles. Other cities like SLO have found success in there policy making around recreation dispensaries and there is very little loitering, crime, or any disturbances to the public and we should look to their policies for guidance.	8/18/2022 3:46 AM
322	The tax dollars will greatly help the community. And honestly, might as well make a few bucks for the city off of it, because people are going to consume either way.	8/18/2022 3:03 AM
323	Paso Robles should vote no on any retail Cannabis store fronts and consumption lounges.	8/18/2022 2:56 AM
324	We're already inundated with wineries and breweries. To act as if cannabis businesses pose greater risk or concerns is ignorant and hypocritical.	8/18/2022 1:08 AM
325	Resistance is futile. Cannabis will be normalized sooner or later. The city has an opportunity to take the lead in this cultural shift.	8/18/2022 12:01 AM
326	I am a born and raised Paso Robles resident of 35 years And the rest of my family has been here since 1982. My husband and I are now raising our own 3 children here. We currently live on the same street I grew up on in the city of Paso. Growing up here I never Had to endure the smell of cannabis or be exposed to it. Currently us and our children have to endure the smell of it DAILY because of multiple neighbors who smoke it all throughout the day. I am a stay at home mom to our children and my husband provides public service for the city of Paso. Our children can't even go outside without smelling it. We can't open windows because of it. Our young children Question what the smell is and I have to tell them that I do not know because It would not be appropriate for them to know what cannabis is. We are blessed to be able to own our home in Paso and there is no other place we would want to live. It is beyond disturbing And simply wrong for us and children to have to be surrounded by the smell of cannabis and be able to do nothing about it. PLEASE PLEASE PLEASE create some kind of regulation to help with this problem. I would also like to add that by creating more store fronts in Paso it will be making it more readily available to the public which we do not need. By allowing more distribution Centers it sends a message that Paso Robles Supports the legalization and use of cannabis. Enough is enough. What example as adults are we sending to our youth by supporting the use of cannabis? Let's teach them real coping skills as opposed to numbing. Please help keep cannabis out of Paso as much as you can.	8/17/2022 11:53 PM
327	Just say NO. No store front retail recreational cannabis businesses in Paso Robles.	8/17/2022 11:48 PM
328	I don't see the need for a storefront if there are currently delivery services	8/17/2022 11:32 PM
329	This is either a free country or it isn't. How can a premier wine region take issue with essentially exactly what we're famous for, growing a plant that produces a "vise." Follow exact stipulations required for a tasting room or bar. Anything else is discriminatory.	8/17/2022 11:17 PM
330	The clientele of weed stores is the degenerate element we don't want here. Paso was nice, but it's been RUINED by rampant tourism, skyrocketing home costs, and lack of places for people to rent, unless you're wealthy. Don't make us have to smell weed 24/7.	8/17/2022 10:39 PM

331	Paso Robles is a beautiful town and is making its place on the map. We have much to offer and many tourists and locals like to come here to relax, shop and drink our fine wine. I believe the cannabis shops will degrade our town's reputation and bring in the wrong crowd. It could lead to more crime, theft and buzzed driving accidents. Iam opposed 100%. We can find alternative ways to bring in the revenue.	8/17/2022 10:35 PM
332	This should not happen. I don’t want my town to become the place you go to get high and drunk. We don’t need any more tourists.	8/17/2022 10:24 PM
333	Keep it away from the homeless.	8/17/2022 10:13 PM
334	It is a disappointment that the city is even considering this. Some of their decisions are all about revenue no matter how this will create an impact to our younger community and the community in general. Can you imagine all these tourist coming to our community using cannabis and getting drunk, driving our streets and roads. Very dangerous for everybody, it is dangerous as it is driving around downtown on the weekends because drunk people don’t even care to look before crossing streets. Who ever makes this decision passing this ridiculous bill is going to destroy this beautiful town and beautiful community. Very sad	8/17/2022 9:58 PM
335	I feel retail cannabis regulations should be similar to liquor stores and wine tasting establishments. This could be a great opportunity for the City of Paso Robles. I feel that local business owners should be given preference over out of town corporations when determining who will be granted a license.	8/17/2022 9:44 PM
336	Paso has come so far to become a favorite destination for so many. These types of business don’t do the city justice in regards to all the wineries and restaurants that have thrived as of late. Allowing access threatens the image and attractiveness of Paso when there is a viable option a mere 30 minutes away. Keep Paso clean.	8/17/2022 9:43 PM
337	It really is horrible to live anywhere near someone that consumes cannabis by smoking, it stinks, you can’t keep your windows in your home open, it exposes neighborhood children to that odor as they grow conditioning them to be used to the smell, and more likely to try it as they get older. Not to mention the cost of all the extra enforcement and long term health impacts. There is no way that this is a net positive for the community. If people need it for medical reasons, fine then make it in the form of a pill or inhaler and be done with it. The smoking of it anywhere in our community is just horrible. It didn’t work out to well for tobacco users, why are we even considering cannabis, let’s cause another generation of issues. Very short sighted for a little bit of tax revenue.	8/17/2022 9:41 PM
338	I am for a few store fronts here in Paso Robles. With gas prices on the rise, I wouldn’t have to drive to Morro Bay or San Luis Obispo to get my cannabis meds. I have seen how well and professional these stores are conducting their business. I have been a caregiver for several years. I have taken care of elder clients, who use these businesses for their meds. Thank you for putting this survey out. I am a true oak tree From Paso Robles. The stores would do well here. In Napa there are wines that are infused with cannabis. Wine and cannabis food pairings for groups of Patrons.	8/17/2022 9:34 PM
339	Are we so greedy that we will sacrifice our culture and our quality of life for money? I hope not.	8/17/2022 9:32 PM
340	No cannabis- too many problems and not worth the issues they tend to bring into towns.	8/17/2022 9:29 PM
341	I purchase CBD with THC from marijuana dispensaries specifically formulated for dogs. It is challenging to have a limited access to this vet approved medicine alternative to traditional pain killers. It would be nice to have additional marijuana retail stores where I can find products that benefit my senior dogs.	8/17/2022 9:28 PM
342	Why bring more problems to our community by allowing these businesses. We have enough drug problems as it is.	8/17/2022 9:25 PM
343	Marijuana is a gateway drug and should not be permitted in the city limits. There are no health benefits for Marijuana and it damages the person and their community.	8/17/2022 9:19 PM
344	Limit permits	8/17/2022 9:16 PM
345	I think cannabis businesses should be treated like any other business in the city. If they follow the laws and pay their taxes it will bring revenue and jobs to the area like the many wineries and breweries we now have in town. From a strictly governmental standpoint, it will bring in a lot of tax revenue to help with infrastructure issues we have around town i.e. our horrible roads.	8/17/2022 9:14 PM

	Residents already travel to SLO or Morro Bay to get their cannabis so we might as well keep the revenue local. Thank you	
346	People in need of Cannabis for medicinal purposes may be able to spend less money because delivery services require a minimum order amount which can be as much as $60	8/17/2022 9:11 PM
347	The city supports wine tasting businesses. Cannabis is likely a lesser health and public hazard, therefore, shouldn't be treated differently.	8/17/2022 9:06 PM
348	I believe their are many benefits to allowing storefront and delivery services. I believe the tax revenue should go directly to the programs which received the most cuts which are usually affecting children. I don't think it should be used to repair roads and public Infrastructure because those services already receive plenty of funding from state grants ect that I believe better management would get those services completed, not more money. The youth need services to keep them from seeking the recreational part of marijuana. Take it from someone who started smoking at a very young age.	8/17/2022 8:52 PM
349	Thank you	8/17/2022 8:51 PM
350	This business has the right to operate as any other business	8/17/2022 8:48 PM
351	Dubs Green Garden has provided a greatly appreciated service to our are community. They deserve the opportunity to open a storefront in Paso Robles.	8/17/2022 8:38 PM
352	Cannabis storefront permits should be accessible to many and leg fair market decide who survives.	8/17/2022 7:52 PM
353	I have been where cannabis is grown and the smell is appalling. The water it takes to grow cannabis is more than growing crops. Crops will be tainted by cannabis by cannabis growth. A cannabis farm in Paso Robles is a big mistake, especially with all the new homes going in.	8/17/2022 7:02 PM
354	Yes to cannabis retail stores! We already have a plethora of wineries and breweries and drunks all over town. Open up the safer, better alternative to those of us that don't drink. More tax money for the city, more diversity and more fun! The boomer way of thinking is on the way out. Weed is in! Thanks for your consideration.	8/17/2022 6:43 PM
355	yes to retail and competitive process. limit to two stores.	8/17/2022 6:42 PM
356	the city should limit cannabis taxation as well 2-4% maximum	8/17/2022 6:41 PM
357	Follow state guidelines to keep lawns simple. Require Individual private security at cannabis store fronts, This would be at the cost of the business owner. Set fourth an ordinance of how the storefront should look and no public advertising have anything other than general information. Look at Megan's organic market in San Luis Obispo, it's a great business model.	8/17/2022 6:38 PM
358	I'am a retired Correctional Officer and I have witnessed first hand the results of cannabis use, the impact it has on both individuals and families. please take my word it will cause trouble within our city it's only a matter of time. Drugs of any type are and will continue to be a problem .	8/17/2022 6:36 PM
359	Making cannabis easier to obtain and use in Paso Robles IS NOT THE CITY I WOULD WANT TO LIVE IN. i HAVE A BUSINESS AND THIS WOULD MAKE THE ALREADY DIFFICULT TASK OF FINDING QUALIFIED EMPLOYEES MORE SO. PLEASE LEARN FROM HISTORY, PEOPLE DO NOT VISIT THIS CITY TO SEE POT SMOKING RESIDENTS ON THE STREETS. THEY COME FOR THE WONDERFUL WINE INDUSTRY. LOOK FURTHER AHEAD THAN THE SHORT TERM BENEFIT OF A FEW MORE DOLLARS THE CITY MAY GET FROM TAXING THE INDUSTRY.	8/17/2022 6:36 PM
360	Build it and they will come! These messed up roads are not going to pave themselves- we need that revenue!!! Can't glorify the wine lifestyle and the apparent alcoholism that this town suffers. It's not a good look, alcohol is a depressant anyway. Cannabis is a healing plant that has proven healing compounds and is not a depressant.	8/17/2022 6:32 PM
361	Allowing and Taxing cannibals would help the city do major repairs and roads bridges across from the west side to the east side of the city	8/17/2022 6:24 PM
362	Coming from someone who doesn't partake in the use of cannabis, I see no reason why the city of Paso Robles should restrict the use of cannabis or restrict ability to own a physical storefront that will contribute to the local economy, when thecity glorifies drinking, has a homeless problem and once had a heroin problem.	8/17/2022 6:24 PM

363	Cannabis consumption is proven medically dangerous to youths who may still find ways to access Cannabis. See new research by Canadian neuroscientists linking its use to cognitive abnormalities, impairment in working memory and inhibitory control (Dr. Patricia Conrad-Universite de Montreal.) Additionally its use affects alertness in any aged driver and in the performance of work. It has detrimental medical effects to the lung and respiratory health and slows mental sharp functioning. If smoked no reason to believe risk of pulmonary carcinomas will be reduced compared to cigarette smoking as many toxins proven in the inhaled smoke. Why would businesses want to hire employees intoxicated with Cannabis. Would you want loitering in the streets next to fine restaurants, shops, wine tasting establishments which attract guests to our city- regardless of any “tax” those businesses might generate. Placing these businesses anywhere near schools, playgrounds, parks, libraries and such locations would be outrageous - asking to entice children into consumption. Slower response time in intoxicated cannabis users will result in more traffic accidents. How can the city even consider such prominent businesses destroying the small town character - wine tasting, water parks, fairly low crime rate and tourism we currently enjoy supporting our economy and hospitality industries. We also do not want to spend money to attract more homeless here (Tax money for housing the homeless) which can only escalate beyond the finances of our city. I say no to all such businesses within city limits and they cannot be near sensitive enterprises at all, such as schools or recreation areas. A very concerned local resident who says no no no. I will not be bringing my friends and visitors to shops-restaurants-down town-wine tasting-etc. near such cannabis establishments, NOR DO I WANT TO SEE BILLBOARDS ADVERTISING THEM AND LARGE SIGNS LIKE APPEAR IN MANY BIG CITIES. Open your eyes and maintain the character of our community, with its small town charm.	8/17/2022 6:17 PM
364	let’s get this going….. paso needs it’s own dispensary	8/17/2022 5:51 PM
365	Please don't ruin Paso with this, look at the shithole SLO has become because of it. You will lose you high end tourist base and get more crazy homeless.	8/17/2022 5:49 PM
366	Too many bad actors already wooing mayor, etc. Hdl too involved	8/17/2022 5:43 PM
367	As you may have guessed, I think the rush to embrace cannabis is premature and potentially dangerous. If you look at what has happened in states that have legalized both recreational and medicinal use of cannabis you will find increased use by K-12 students, higher absence rates in schools, and higher use among the young generally. You will also find that business productivity has declined at the same time vehicle accident rates have climbed. Finally, there has been almost no in-depth, peer-rated research on the long term effects of cannabis use, which is to say laws legalizing the product are based more on faith and hope than science. My concern is that the City's interest in increased tax revenue will prevent it from looking seriously at the consequences that seem to follow legalization. The City is already experiencing more unsocial behavior, legalizing cannabis would exacerbate that problem and ultimately cost more than any revenue enhancement scheme might promise. This is a bad idea that is very popular. The true test of a society is when it can look beyond the immediate and make decisions that protect the future.	8/17/2022 5:43 PM
368	I hope the city council does not allow this to happen. We will not be voting for any member who supports this.	8/17/2022 5:08 PM
369	Paso Robles and immediate surrounding communities have achieved worldwide recognition for top quality wine grapes, wine and wineries. Cannabis adds nothing to that reputation. It is totally anti-Paso to allow cannabis a foothold in the community. There are enough nearby cities – Morro Bay, San Luis Obispo, etc – to satisfy cannabis desires. Paso does not need it, should not have it. The “great cannabis wave” has not materialized as predicted. If it adds nothing, what’s the point?	8/17/2022 5:03 PM
370	The city needs to focus on using other sources of revenue to help pay for community improvements. Allowing cannabis storefronts to infiltrate our city is not a solution. Cannabis is still considered an illegal substance on a federal level. Regardless of what many think, it's still our responsibility to help protect our community, especially our children, from the effects of illegal substances. We already have enough people on the roads driving under the influence of alcohol. We need to start choosing the sanctity of life over possible tax or sale revenues.	8/17/2022 4:38 PM
371	If you allow cannabis sales you will see more homeless and crime in our city	8/17/2022 4:30 PM
372	Smoke regardless of the source is dangerous to everyone's heath! Creates more air pollution!	8/17/2022 4:03 PM
373	The central coast has many factors working against them to attract business and workers to	8/17/2022 4:02 PM

	the area already. Stalling commerce growth of dispensaries will only increase this problem.	
374	If the supply is needed in Paso Robles it will lead to crops needed locally. I have been around crops and it is a putrid smell no-one should have to endure. Additionally the aroma for our wine community will not enhance the experience in Paso Robles. I also am very concerned about the water use in our drought ridden area throughout our summers. Maybe it should only be available by designated farms already in farming. Thank you for considering this regulation, Paso Robles land owner.	8/17/2022 4:02 PM
375	I'm not a user of cannabis, but I have personally witnessed the medicinal use and recreational use by adults and see that it is no more than drinking alcohol or fewer risks. This community is strongly in support of alcohol consumption and I feel cannabis consumption is on the same level.	8/17/2022 3:54 PM
376	Our youth have enough struggles these days there's absolutely no need to make marijuana more accessible. The city needs to focus less on mind altering drugs and alcohol and focus more on the safety, welfare, and interest of the taxpayers and business owners.	8/17/2022 3:49 PM
377	The City already makes us look like alcoholics with all the wineries and breweries everywhere. Too many homeless people are in our river bed and streets, we do not need anymore accessibility to altering substances so we can have even more stoned people. And yes even homeless people have driver's licenses and ways to buy marijuana in a dispensary. By the way, have you read the police logs...its full of people being arrested for intoxication and under the influence of a substance. Paso is already looking trashy and does not have the police force to deal with the increase of bad element this brings. We are not big like Palm Springs and do not have the police force for this. Do not let all the elder folks fool you on how nice the dispensaries are, people are still getting stoned and they still can get their medical marijuana delivered.	8/17/2022 3:44 PM
378	We need to keep Paso Robles a clean city. This kind of business will only make it a trashy city. Let's keep it a wholesome place for families.	8/17/2022 3:38 PM
379	Additionally the commercial/industrial area of Commerce Way/Sherwood/Fontana/Linne Rd should be included in areas allowed for cannabis businesses.	8/17/2022 3:38 PM
380	From Observation in other like cities where there are Pot stores it's done nothing but cause deterioration. The LAST thing Paso needs is to make this mind/motivation altering substance this readily available. Suggest we stay focused on bringing back the old town charm, beauty and safety back to our City streets.	8/17/2022 3:38 PM
381	Please do not allow this in our city, we have many other issues to deal with. Swe dod not need to attact more problem to our city. Take care of the current drug issues and homeless before the city gets more of a reputation for drugs. The wine business has done a great job of helping build the communtiy, don't ruin it with by attracting a bad element to a famuily town. Please stop this , just look at what's happening in other towns where they now have increase robberies, theft, and the youth of their towns sending more and more time walking around 'high'. This business is a tax cheats haven and we don't need it here. Let them drive to SLO.	8/17/2022 3:37 PM
382	This is a subject that should receive a NO vote. No storefronts for cannabis medicinal or recreational.	8/17/2022 3:29 PM
383	I am not a cannabis user but have watched the industry evolve. Follow the state level guidance. Are we somehow special in that our situation is that different. Make it easy, and the decisions defendable, follow the state guidelines. This is a good and right thing to do for our community. Thank you for taking on this work.	8/17/2022 3:29 PM
384	Cannabis businesses should be treated as any other business is treated (no special treatment and no over regulation). Let's ensure cannabis businesses are welcome into the community and not ostracized. Cannabis business owners and staff should enjoy the rights and freedoms as other businesses. On the same hand, they have a responsibility/obligation to prevent negative externalities on their neighbors/public (e.g., through noise, odor, public nuisances, etc.). Thank you for your consideration.	8/17/2022 3:26 PM
385	I strongly oppose cannabis being allowed to be sold in PR. It only adds to the deterioration of our society and threatens the well-being of our citizens. It attracts unsavory corporate interests and promotes a product that is not only illegal from the federal standpoint but more importantly contributes to the overall degradation of our society. We should not be pursuing the condoning of this sector of the business community. No matter how beautiful the stores look (and they	8/17/2022 3:26 PM

	will be beautiful), the resulting harm to our citizens is ugly and the City of Paso Robles should have NOTHING to do with it. I am very disappointed that all but one council member voted to move forward with this. This is repugnant and detestable. Thank you for asking my opinion.	
386	The smell and smoke are my biggest concerns. I get impacted very easily and can not go to Vina Robles anymore due to cannabis smoking and lack of enforcement at that venue. So no smoking outside or in public areas and any smoke would have to be filtered in a way that the smoke ventilation would not impact sensitive people like me. Thanks for asking	8/17/2022 3:21 PM
387	It is way past time to limit retail access to cannabis products. There are SO many outlets and types of alcohol available which can carry the same concerns as cannabis consumption. We should consider all applications including from smaller operations and not only for corporate/deep pocket companies.	8/17/2022 3:20 PM
388	From the experience of visiting retail locations in other cities such as Morro Bay and SLO, these businesses can be done very tastefully and provide a great service to local community and economy.	8/17/2022 3:18 PM
389	-	8/17/2022 3:17 PM
390	I am all for the storefront operation of Cannabis. As for commercial grows in the area, especially around wineries and other farm-focused businesses, I do not agree as the chemicals used can be good, but can negatively impact areas around them	8/17/2022 3:16 PM
391	They should have the same rules that are in place for alcohol. You can buy alcohol at gas stations.....Hypocritical and just plain ignorant to make it more restrictive. Alcohol use and the problems that come with it are far more destructive that marijuana	8/17/2022 3:12 PM
392	Thanks for the survey. Hope it helps. Love Paso, don't want to see it turn into a drug pit. Thanks.	8/17/2022 3:10 PM
393	many of this questions seem to lean toward supporting expanding cannabis businesses in our community to recreational cannabis. So while my response made indicate limiting hours, I would prefer the questions allow me to say I oppose recreational cannabis in our community. If someone wants recreational cannabis they can go to a nearby community. I have seen the appalling heavily guarded store fronts in other communities. I am concerned about the potential for increase in crime with a cash only business. We do not need to be mixing recreational cannabis with the wine and hard liquor readily available in our vacation destination. We do not need to rush into expanding access beyond medical cannabis in our community. This survey should be sent to all citizens in our community to gather more input.	8/17/2022 2:38 PM
394	Other cities in our county have done fantastic with their store fronts. It would be some greatly needed additional tax revenue for our city. I feel we need to move forward quickly to capitalize on this.	8/17/2022 1:24 PM
395	Multi million dollar corporations/ cannabis chains are currently servicing the greater Paso area with adult use delivery licenses coming from out of town. Bringing recreational use to Paso Robles would allow small and local business owners to have a greater impact on improving the city funding and making positive contributions to the community where they live and operate	8/17/2022 12:41 PM
396	Local businesses operated in paso should be able to offer recreational adult use services for residents of paso	8/17/2022 12:38 PM
397	I would prefer to pay the taxes in Paso Robles that now go out of town.	8/17/2022 12:23 PM
398	Recreational cannabis is a great way to boost funding for city infrastructure, parks, and other public interests. Recreational cannabis operations are already bringing their services to Paso Robles residents from businesses operating outside the city of Paso, and we should instead allow our local cannabis business operators to service the residents of Paso and bring those tax dollars home within city limits so that we can increase funding for issues that matter to Paso residents	8/17/2022 11:59 AM
399	It should be allowed in the city and tax revenue used to fix our horrible streets!	8/17/2022 11:51 AM
400	I believe store front cannabis businesses are not the right fit for our community. I am concerned with the additional strain on public resources, especially public safety, that such businesses may cause. Revenue should NOT be the driving factor in this decision.	8/17/2022 11:42 AM
401	No to any retail operations.	8/17/2022 11:28 AM

402	Don’t bring in another Coastal dispensary they already have one in San Luis Obispo.	8/17/2022 11:20 AM
403	We have enough wine bars in downtown Paso and we should be able to have a place to purchase safe marijuana! Also we need more restaurants rather then wine bars everywhere downtown. We can go to the wineries for wine lol.	8/17/2022 11:08 AM
404	I work in Paso and picking from a storefront would save me the trip over to morro bay!	8/17/2022 10:58 AM
405	The biggest concern I have is the driving under the influence after consuming cannabis. The second concern is an increase in crime	8/17/2022 10:16 AM
406	I am totally against any Cannabis businesses being allowed in our city, Paso Robles.	8/17/2022 10:09 AM
407	More people are killed by the consumption/sale of Alcohol than Medical Marijuana! M.M. Storefronts should be allowed the same rights as businesses selling alcohol, including restaurants/bars/wineries/tasting rooms, in regards to locations, hours of operation, etc.	8/17/2022 9:59 AM
408	We’re a quaint little town drawing tourists from all over. Our reputation is what draws tourism, no one wants downtown another Portland with pot smoking throughout our town	8/17/2022 8:13 AM
409	I pick it up in morro bay and go straight home to atascadero it would be helpful to have access to store front cannabis much cl9ser to home	8/17/2022 7:51 AM
410	It is a service that a lot of chronically I’ll people need and deserve. It is a HUGE tax revenue for the city. It is a win win.	8/17/2022 7:10 AM
411	There is no real or fair reason to charge any cannabis businesses a higher tax. It would just show the city of Paso as being GREEDY.	8/17/2022 6:45 AM
412	It’s legal. Tax it and embrace it. Fix the roads with the revenue.	8/17/2022 6:42 AM
413	A storefront would be a nice addition to the community of Paso. The taxes it would generate will help our town where needed. Please consider adding storefronts to our community. Dubs green garden has pioneered their way to helping people with their delivery service. I am hopeful that they will be given a storefront.	8/16/2022 8:26 PM
414	I am not worried about the image that paso robles has wanted to maintain. I appreciate diversity, it’s taught me so much about the world and myself. I appreciate being accepted because I would accept most people and I feel as if people would be more open about certain things in their life instead of smoking marijuana as if it’s taboo. I would like to have a dispensary closer to me because I like to browse as I would buying clothes. I think the taxes should go to something actually useful instead of what the states considers useful. Putting that money towards being able to pay employees more so they are able to more comfortably afford where they live. More programs for disabled people, healthcare, groups, mental health programs, and just anything to HELP the community out.	8/16/2022 8:17 PM
415	My husband I regularly use edibles which we have to go all the way down to SLO to purchase. We would love to have a dispensary, or two, up in North SLO county!	8/16/2022 7:58 PM
416	I’m very opposed to having cannabis retail and cultivation here in Paso Robles. Thank you for this questionnaire.	8/16/2022 7:06 PM
417	I fully support the opening of a cannabis store opening up downtown for those who already own a business. They should get first pick on opening a store. People already use them and trust them. I personally use it for my health.	8/16/2022 6:55 PM
418	Give Ernest Hall the license. He’s been an upstanding citizen.	8/16/2022 6:33 PM
419	I have been a consumer of medical cannabis for over 5yrs. I am a long time Paso resident. I hope the city makes the decision to grandfather in the existing delivery service provider Green Garden. We need to chose a company that is familiar with Paso and trusted by our residents. I do not want this city to make the same mistakes SLO and Grover have. It is an embarrassment.	8/16/2022 6:24 PM
420	Paso robles residents need convient access to cannabis. It's time.	8/16/2022 5:44 PM
421	I hope Paso Robles remains free of retail cannabis. If it comes to approving retail cannabis storefronts, I would hope that preference would be given to the existing medical cannabis supplies who have made the investment to do things by the law. If retail is approved, and I hope it isn't, enhanced enforcement of age protection should be stringently enforced.	8/16/2022 5:40 PM

422	So as the city only looks at this with glazed eyes for more revenue…..I don't feel these establishments are needed in Paso.	8/16/2022 4:21 PM
423	Cannabis is here to stay why shouldn't the local government benefit from tax revenues collected. If someone thinks by denying licenses to distribute cannabis legally is going to make cannabis unavailable to people that want it they are living in a fantasy world	8/16/2022 4:01 PM
424	Just do it and not be paternalistic about it	8/16/2022 3:42 PM
425	We allow use of alcohol at nearly every restaurant, tasting room, and bar. Marijuana is safer than alcohol. I don't see any problems.	8/16/2022 2:15 PM
426	The tax base should be welcomed for community improvements. Both Grover and SLO have proven to be good fits for the industry and the community.	8/16/2022 2:14 PM
427	Plenty of people in paso are utilizing cannabis that was purchased elsewhere. I strongly doubt that allowing retail sales here in Paso would increase the amount residents use, but would just mean that all Paso residents get to benefit from the taxes- not residents in SLO, LA, or the bay.	8/16/2022 12:28 PM
428	Do not allow retail drugs in our City	8/16/2022 12:23 PM
429	N/A	8/16/2022 12:06 PM
430	This is in progress with our time, so Paso Robles can continue to grow with time. Cannabis tax revenue will highly benefit our citizens.	8/16/2022 11:56 AM
431	The city needs to move forward. I drive to San Luis 3 x a week to purchase cannabis. I would like that tax money going to my home city and to a local cannabis business.	8/16/2022 11:44 AM
432	I'd like to see cannabis retailers treated similarly to other for profit businesses in the City except for limiting locations and number of storefronts.	8/16/2022 10:25 AM
433	California has made cannabis legal. Cannabis will be a great positive to the Paso Robles economy.	8/16/2022 10:24 AM
434	Do not allow this.	8/16/2022 8:56 AM
435	This survey was written in a manner to HEAVILY BIAS it against permitting cannabis businesses. The outcome will be heavily weighted.	8/16/2022 8:33 AM
436	Cannabis is legal and should be treated like any other legal business. We do not need more regulation. Regulation is stifling our city.	8/16/2022 8:27 AM
437	I have noticed more trash adjacent to cannabis shops. The shops should be paying for or reimbursing the city for street sweeping and trash collection as to no burden existing city services. Bonus for the city cleaner streets :) Cannabis tax proceeds should go to fund public free WiFi. Shops have to purchase install and maintain the city's equipment as a part of operation. This will also dictate where and how many shops can exist and keep it in ratio with the population and city size. As the city grow so should the number of shops.	8/16/2022 8:21 AM
438	Cannabis has had a bad stigma for too long. The city is missing out on much needed tax revenue by not allowing cannabis store fronts. My wife and I both have to drive down to SLO to spend our money and that is a waste of gas, time and tax revenue for Paso Robles citizens.	8/16/2022 8:00 AM
439	I am in support of cannabis business. These businesses shouldn't be treated any differently from any other alcohol related business(wine shop, liquor, bar, tasting room, restaurant that serve alcohol) or regular smoke shop. Also, whatever restrictions we have on public smoking should also apply to marijuana and vice versa.	8/16/2022 7:35 AM
440	I think the city could benefit greatly by allowing cannabis sales. We currently drive to San Luis Obispo, and I would prefer to support a Paso Robles business if they were competitive.	8/16/2022 6:45 AM
441	It seems that most of the concerns listed in this Q & A should really be geared towards alcohol consumption.	8/15/2022 11:24 PM
442	As a regular visitor, I would support opening dispencaries; it might make me visit more often.	8/15/2022 10:37 PM
443	I have used cannabis for 25 years and was a medical patient. I am completely fine with driving to other towns to go to a dispensary. I would like to keep it out of this town for fear of	8/15/2022 10:02 PM

	increased crime. I definitely oppose consumption lounges. It attracts tourists who have never used cannabis and then will leave and drive and could cause an accident.	
444	None thanks!	8/15/2022 9:34 PM
445	Dubs in Paso should have his own storefront. He has done all the heavy lifting until now.	8/15/2022 8:40 PM
446	I feel like this town already has an extensive issue with drunk driving. Adding to that with the dispensaries & "vape lounges" would not be a good idea. Also, our police & fire department are both finally realizing a status quo in town with the amount of work they have to do. Why would we proverbially shoot ourselves in the foot? Or feet? If this is actually believed to be a great idea; I would propose speaking with the police departments, fire departments, ambulance companies, & city councils in other Central Coast towns with this allowed already. I would want to know what their changes have been pre & post allowing the lounges &/or dispensaries. Our due diligence has to be done much better than the council has been doing. Atascadero is a total mess, yes they've had some recent, quick success with businesses near their city park, but other than that, it's a mess. It would be nice if Paso's city council wasn't always known for poor decisions.	8/15/2022 8:40 PM
447	Why don't we do a survey of the water consumption by vineyards?	8/15/2022 8:13 PM
448	Merit based applications have not worked in other local cites. It leaves the door open for people to form LLCs with multiple partners to gain the most points possible. I think you should allow for these opportunities first to local companies that have a proven history. These permits should be for locals first.	8/15/2022 8:02 PM
449	We do not want to become Atascadero and San Miguel. Keep the pot heads away. Too many already. We are struggling to stay a cut above, this will only drag us down, quickly.	8/15/2022 7:54 PM
450	I really think this is a bad idea all around. It's not worth putting our community through this for some extra tax money. Paso Robles will see a huge decline in its clientele if this happens. Not to mention I will take my family somewhere else and I'm not alone in that.	8/15/2022 7:53 PM
451	I think paso should not allow cannabis business within city limits period. We have enough problems without this type of business contributing to our numerous challenges. Ban them!	8/15/2022 7:06 PM
452	We need this monetary revenue please open cannibus business here asap!	8/15/2022 6:54 PM
453	Let’s get this done	8/15/2022 6:23 PM
454	Legalize to eliminate black market	8/15/2022 5:18 PM
455	The city needs to get tax revenues coming in like Grover Beach. This can be a plus for our community. I am not a cannabis user and don't plan on becoming one. I do feel this would definitely drive more tourism to our town which in turn will help many other businesses.	8/15/2022 4:31 PM
456	Grandfather in existing delivery services, please	8/15/2022 2:53 PM
457	We are a business on Riverside Ave... We do not want a retail storefront near our business. In addition, this decision will impact the type of tourism and activities that our city attracts. This would be a BAD DECISION for our residents, our youth and our tourism industry.	8/15/2022 12:43 PM
458	I use Marijuana for pain depression and anexity. It would be wonderful to have it available in a store front .	8/15/2022 12:01 PM
459	Medical uses should be tax exempt.	8/14/2022 2:32 PM
460	None	8/14/2022 12:59 PM
461	Fix the homeless and gang problems that are starting to present, keep the City streets clean, then address allowing retail cannabis sales, if we must.	8/14/2022 12:24 PM
462	I have live in Paso Robles for 22 years I’m a business owner and own two houses with my wife and two teenagers I’m really concerned about this type of so cell recreational use medical stuff please don’t turn our city in to a legal drugstore. Cheers	8/14/2022 11:30 AM
463	The medical delivery services that are already in operation should have first access to any retail or recreational licenses because they have already been invested in Paso Robles.	8/14/2022 8:35 AM
464	It's a drug and it has considerable side effects. It should not be used recreationally, only for trusted medicinal use. It's a drug that makes you stupid. It affects your judgment and motor	8/14/2022 5:06 AM

	skills and in the long term it makes you lazy and borders on Schizophrenia diagnosis in some cases! It decays the human spirit.	
465	Treat it like wine and beer. Both are a big part of our local economy. Let's not make a big deal out cannabis. There's no difference from other substance adults consume for recreation.	8/13/2022 4:05 PM
466	We need a recreational marijuana storefront in paso Robles it Would be more convenient for residents of the city	8/13/2022 3:44 PM
467	Alcohol is addictive cannabis is not. We have hundreds of Wineries and tasting rooms in our area just contributing to Drunk Driving	8/13/2022 3:32 PM
468	The organized criminal front groups of Megan's Organic Market, Natural Healing Center, and SLOCAL ROOTS should be disqualified from the application process in Paso Robles. They are controlled and are partnered with Helios Dayspring. They also have admitted to fraudulently obtaining the permits they currently hold in City of SLO.	8/13/2022 12:21 AM
469	We need to utilize the taxes that would be generated to fund mental health programs and homelessness in the city. The cannabis business should be required to campaign for responsible cannabis use and educate the public.	8/12/2022 10:24 PM
470	if we can have commercials and billboards and gas stations on every corner that blatantly promote addictions like alcoholism and tobacco use to both adults and minors, I see no problem with cannabis use. Maybe instead of letting some old "reefer madness" ads from your childhood lead your decisions on such a minor issue you should probably be taking care of our horrible roads and school system and treatment of the homeless by the community and police force. Should be working on rehabilitation of our community instead of pandering to the older generations of outdated thinking. Also our whole city looks horrible. There's trash everywhere you look. Maybe use some of that money to clean up our community. I see no pride from the leadership in this city. Good job. -Andrew	8/12/2022 10:00 PM
471	People are already using recreational cannabis. Store front cannabis retailers is a strong tax revenue opportunity for the community. Models such as Megan's Market in SLO have proven to be safe, aesthetic, and good successful. Not doing so is missing an opportunity to benefit from something already happening and improve our public safety and community growth.	8/12/2022 9:34 PM
472	It seems to me that Medicinal Marijuana should be treated more like a Pharmacy and Recreational Marijuana should be treated like a Winery or Wine-Tasting Room. I understand that some Cannabis businesses want to do both, but I feel that the two are entirely different uses and should be subject to different regulations - the regulations that apply to each use - respectively. I think the hours should NOT start at 6am. The hours of operation should match the other businesses located nearby.	8/12/2022 9:17 PM
473	I believe the city of Paso should allow the 2 current cannabis operators to move forward. They should be Grandfatherd in. If a business has shown to have been upstanding then I feel it is correct to allow them to move to the next level. If these business have been in operation for a awhile and the city is familiar with them then start with these companies.	8/12/2022 5:53 PM
474	We allow the legal products of alcohol and tobacco products to be sold within the City of Paso Robles. Cannabis is a legal product in California. The same rules used for alcohol and tobacco consumption should be applied to cannabis products. If cannabis storefronts a limited in location liquor stores should have the same restrictions applied. It is time for Paso Robles residents to have easier access to this legal products and the City should receive the tax revenue now going to San Luis Obispo, Morro Bay, and Grover Beach.	8/12/2022 5:20 PM
475	I think access to licensing should be given out based on a ranking system with weighting being given to board reviewed proposals listing what benefits each business plans on bringing to the community. Maybe also introduce contributions to a fund that works with addiction specialists - while marijuana may not have a physical or chemical dependence, it may have a physiological dependence, and it's important to be able to help those looking to quit and may not have the resources to do so themselves.	8/12/2022 3:28 PM
476	Cities that have allowed businesses to develop have already proven how safe and how much money can be raised. Many of the stores are similar to high end retail shops.	8/12/2022 2:46 PM
477	AS the Templeton Area Advisory Group (TAAG) Board member I Have been heavily involved in assessing and interacting with SLO County Planning, Code Enforcement and other related	8/12/2022 2:38 PM

	County agencies regarding proposed SLO County Cannabis Land Use applications and permitting activities since 2018.	
478	Medical patients should be exempt from the sales tax. Seems like that is unnecessary to tax them to alleviate their pain or side effects from cancer.	8/12/2022 12:03 PM
479	The only way to properly judge a cannabis dispensary and how they look, conduct themselves and impact their surroundings, is to visit the existing stores in other cities. You can not make a judgment until you see for yourself what these stores are truly all about.	8/12/2022 10:44 AM
480	Cannabis has been shown to reduce the effectiveness of the individual. Increasing our access will have a correlation to our citizens. Our town is also very small and there are not good locations away from areas of concern (schools, churches, parks etc). This is not a productive use of our space, time, and energy. We can attract better businesses than this that will build Paso's reputation - which is more desirable than adding the availability of recreational use.	8/12/2022 10:06 AM
481	It’s less dangerous than the wine that the city has based it’s whole economy on…	8/11/2022 10:10 PM
482	This would be one of the best things to do, to instantly raise tax revenue in paso.	8/11/2022 10:07 PM
483	All businesses should be expected to provide a living wage, insurance, and paid time off.	8/11/2022 8:53 PM
484	Open a dispensary now. The city is missing out on big tax dollars.	8/11/2022 8:16 PM
485	I think by adding store fronts for legal purchase of cannabis would add to the diversity of the city of Paso Robles. Alcohol a.k.a. wine and beer are addictive, cannabis is not.	8/11/2022 7:04 PM
486	Cannabis should be treated like any other retail business.	8/11/2022 6:03 PM
487	My wife and I are both high earning business professionals that are very active in the community focused on having a positive impact. We are parents. I do not drink as I have seen and experienced the negative impact alcohol has. Marijuana is much safer in my opinion and can provide tax dollars to the community.	8/11/2022 3:49 PM
488	Our city basically survives on alcohol and tourism. Weed is a tourist attraction for people from out of state just as much as Justin’s winery is. So what’s the difference between 700 wineries and 5 cannabis stores.	8/11/2022 3:44 PM
489	Keep it simple smartie.please.	8/11/2022 3:14 PM
490	Do not let the satanic libs take over our small town values.	8/11/2022 3:12 PM
491	Cannabis should be treated like alcohol, with fair and equal taxation, requirements, etc.	8/11/2022 3:12 PM
492	Overall this is a bad idea for the City of Paso Robles. They are understaffed to enforce anything and have too many other projects in the City.	8/11/2022 3:04 PM
493	This is a huge mistake for the City of Paso. This appears to be a money grab without any consideration for the fingerprint of the City itself. We are a wine/Ag community, not pot heads. Weed will cause higher DUI's, there will be robberies, there will be issues associated. To think that there will not be is both naïve and shortsighted.	8/11/2022 2:53 PM
494	This is a terrible idea and will do nothing to benefit the city of Paso Robles. If you are doing this for the money, it wont be worth it, you will see costs go up drastically for other services related to dealing with the increased marijuana use and store fronts.	8/11/2022 2:39 PM
495	Paso Robles has profited off of the wine and alcohol businesses that you find on almost every street corner of downtown for decades at this point. Time for y'all to join the 21st century and treat the cannabis industry in a similar way.	8/11/2022 2:26 PM
496	Marijuana and cannabis should not be allowed anywhere in the city of Paso Robles - no good will ever come from it.	8/11/2022 2:09 PM
497	I believe that we should have a dispensarie here because most cannabis shops that I know and have been too are very clean and nice. And they have no odor at all. . They have limits of how many people go in and they are very clean	8/11/2022 1:47 PM
498	Treat it like alcohol	8/11/2022 1:09 PM
499	We have a unique opportunity to be progressive and make a lot of money for our city and much needed infrastructure upgrades. It would be a shame to let this pass us by without being	8/11/2022 1:08 PM

	fully educated on the topic.	
500	This survey does not appear to be geared toward whether or not I would like to have cannabis dispensaries in our city, but rather, how they should be regulated. I get the sense that the city council has already made up it's mind to allow these businesses rather than really seek the community's opinion. This seems to be a current trend in "public service", whether at the local level, state level, or national level. That's too bad. I have no doubt that dispensaries will bring more crime, more addiction, and more calls for police service. I really hope the city council will consider these things, and give them the weight they deserve rather than just continuing to focus on the bottom line. "For the love of money is the root of all kinds of evils".	8/11/2022 1:07 PM
501	Any restrictions placed upon cannabis businesses should be no more restrictive than those placed on wi wine tasting rooms, bars, or liquor stores.	8/11/2022 12:54 PM
502	Just like alcohol. Cannibas should not be used when driving. Personally I feel like people smoking Cannibas r far less unlikely to violent. Alcohol causes far more problems in society than cannabis. This is my opinion	8/11/2022 12:49 PM
503	N/A	8/11/2022 12:26 PM
504	Good luck with this one	8/11/2022 12:02 PM
505	Folks is 2022 and we know marijuana is safe and has many medicinal uses. It would be almost laughable for this not to pass since we live in a town that is built on wine and now microbreweries. Come on let's be real and keep growing this city. There's many more deaths and crime because of alcohol then marijuana.	8/11/2022 12:01 PM
506	I'm a born and raised North County Resident and I'm appalled by having to drive to another city in our County to make legal purchases and spend tax dollars when those tax dollars could well be spent at my home city!	8/11/2022 11:53 AM
507	Paso should consider cannabis as they do alcohol. Cannabis consumption may include additional unpleasant aromas that are less controllable than those of alcohol, but cannabis is far less detrimental to health. Public consumption/intoxication should be handled similarly to alcohol.	8/11/2022 11:44 AM
508	I think the money from the taxes will benefit Paso in many areas. There isn't an odor or loitering at other dispensary's now. The business are clean and nice unlike many of the restaurants in Paso now.	8/11/2022 11:38 AM
509	A competitive process will result in high quality operators.	8/11/2022 11:36 AM
510	Since Dubs paid off Cheif Burton it has allowed a monopoly of overpriced cannabis. Small guys shod be allowed first.	8/11/2022 11:13 AM
511	Too many of the questions were hard to answer because there was no way to separate "if" cannabis was allowed. I think only one questions said "if" approved. So it would appear I agreed to let's say, space around a church when in reality i don't approve of storefront sales of cannabis at all so the question is irrelevant. There should have been a choice to denote that.	8/11/2022 10:54 AM
512	Alcohol is much worse than cannabis.	8/11/2022 10:44 AM
513	Incredibly long survey…when I see surveys like this I feel like whoever is sending the survey out doesn't really want most people to fill it out.	8/11/2022 10:38 AM
514	As someone who can't function due to chronic pain, I would love to have access to more dispensarys	8/11/2022 10:31 AM
515	We already have a lot of drinking and driving. Adding cannabis to that is just asking for trouble. Also would kill the small town feel of the area. It's tacky and unnecessary.	8/11/2022 10:24 AM
516	Corruption in cannabis industry in this county being investigated by FBI. This network of corruption has been in place for several years, and some of same players are positioned to set up in Paso. Until it's cleaned up, take care of your local med delivery and let him also sell recreational. No rush for our city to get tainted by the negative press.	8/11/2022 10:01 AM
517	I don't want these located next to my business. It will be tricky finding the correct locations.	8/11/2022 10:00 AM
518	The downtown has over 35 places to go drink. That's just a fact. Cannabis retail will bring in much needed revenue for the city to improve roads and quality of life for locals. I work at a	8/11/2022 9:48 AM

	winery and the double standards surrounding cannabis from people who drink is astounding. I agree cannabis use businesses should be a reasonable distance from the park and library, but there should be no hesitation in allowing these businesses to thrive! Should be considered no different than an the alcohol allowed to be consumed in this town.	
519	I strongly disagree with any initiative to bring retail cannabis (and related products) to storefront sales in Paso Robles. For any council member that votes in favor of this, I will vote for their opponent in the upcoming elections.	8/11/2022 9:31 AM
520	I think it would be a benefit to the city.	8/11/2022 9:30 AM
521	It would be nice giving back to our community instead of driving somewhere else for example or are you a Grande Santa Maria Morro Bay I San Luis Obispo why not put our money into our town?	8/11/2022 9:08 AM
522	I was under the belief we voted not to have storefronts for the sale of cannabis yet the city is pursuing this tax cash cow. We already have a vagrancy issue now the city wants to add even more crime notwithstanding the driving while intoxicated problem. At minimum this issue should be voted in at large rather than the city looking for more tax revenue through city council approval. I am not opposed to medical cannabis use or deliver but I am strongly opposed to storefronts encouraging cannabis usage in public.	8/11/2022 8:25 AM
523	I oppose cannabis buisnesses coming into Paso Robles. Paso needs to keep the big city stuff out! We've already got problems with drinking/driving and this will just add to the mix.	8/11/2022 8:20 AM
524	The city should have approved dispensaries years ago. We have missed out on that tax revenue for far too long. If you visit other dispensaries in our county you will find the store fronts are attractive, well maintained, and inviting. Paso needs the diversity . Paso should place no additional taxes above the State mandated minimum on any dispensaries.	8/11/2022 8:16 AM
525	If allowed the store fronts should be mandated to have security guard for parking and entering/exiting premises.	8/11/2022 7:41 AM
526	Downtown paso is so beautiful! I would add that retail storefronts must conform to any design requirements for downtown as well as limits on obnoxious signage.	8/11/2022 7:40 AM
527	I believe the city should move quickly to get cannabis retail in the city. Currently have to drive all the way to Slo	8/11/2022 6:24 AM
528	NA	8/11/2022 3:41 AM
529	Think you should follow the same rules that the other cities in SLO county have already been successfully following for past 3 years. No need to reinvent any wheels. Obtain best practice info from each city and consolidate information and make rules for PR based on that info.Thought the city previously hired a company to make recommendations to the city. Where are those recommendations?	8/11/2022 12:28 AM
530	For many of the reasons selected, I am opposed to cannabis businesses in Paso Robles. In particular, safety is a concern and easier access for teens.	8/10/2022 10:12 PM
531	Thank You for the opportunity to contribute	8/10/2022 9:40 PM
532	There are PLENTY of legal ways to get cannabis around this county. We do not NEED to have cannabis stores IN Paso Robles.	8/10/2022 8:30 PM
533	We should NOT have any more cannabis related businesses in the city. I am confident that this will probably be approved because at the end of the day all the city council sees is more money through taxes rather than the side affects these businesses have on our kids and the number of people that already struggle with addiction issues this will just make it worse.	8/10/2022 8:18 PM
534	Marijuana sucks. We do not need people thinking it's okay for them to walk around the town we live in smoking weed. It's disgusting and not everyone wants to smell it.	8/10/2022 8:15 PM
535	Downtown is full of shitty bars. These would be significantly less disruptive, provide additional revenue, and move our City forward into the future for new growth.	8/10/2022 8:11 PM
536	It would be a low impact way to bring additional funds to our city. These stores are clean and held to high standards. It would be less disruptive than the crowd outside Pappy's on a weekend evening. Allow the shops!	8/10/2022 8:07 PM

537	It is legal in this state just like alcohol. It should be legally accessible to purchase if someone so chooses. The tax revenue it would generate for our community would be huge.	8/10/2022 8:04 PM
538	Give other business owners that are in the industry the first opportunity to open a business in town that aren't already operating in the city. I don't think it would be fair to let the businesses that already deliver to open storefronts also, it would create better competition and share the business opportunity.	8/10/2022 7:32 PM
539	It's 2022. Please stop making us drive down to SLO. We could use those tax dollars here in Paso Robles. I am a mom with young kids and I fully support bringing these businesses into Paso.	8/10/2022 7:31 PM
540	I think Cannabis regulations should mirror EXACTLY the regulations for businesses that serve/sell alcohol *with the exception* of smoking said products, because the smell is highly offensive (as is the smell of tobacco) to many people. Otherwise there should be no difference. I say this as someone who does not use Cannabis in any form.	8/10/2022 7:03 PM
541	people are going somewhere else to get it we need the tax dollars to improve our roads ect ! ITs better than alcohol !!!	8/10/2022 6:53 PM
542	With reasonable precautions taken, cannabis businesses should be treated as other retail businesses are treated. How are liquor stores and wine and alcohol businesses treated? Weed stores should be treated similarly.	8/10/2022 6:13 PM
543	Tell me why people can get drunk at bars and wine tasting establishments but it not OK for them to smoke weed? These shops should have no more regulations and taxes than a liquor store.	8/10/2022 5:54 PM
544	I am highly concerned that a visible retail cannabis presence would have a dramatic affect on the City image that currently attracts well-heeled travelers to our world class wineries, restaurants, and vibrant downtown. Retail cannabis may impart a negative & gritty aspect upon our hard-fought upscale image that makes us such a popular weekend and vacation destination.	8/10/2022 5:44 PM
545	I hate that our beautiful city is even considering this. It will trash our reputation and allow drugs into our community, hurt our children with easy & illegal access to pot. The homeless population will now be stoned & stuck here. Stop any forms of drug use in our city! Shut this down now! Vote to keep it away from Paso! This is not okay!	8/10/2022 5:26 PM
546	Fair taxation and following state guidelines with no consumption on grounds. If someone is under any impairment that affects judgement should be treated as anyone under the influence.	8/10/2022 4:53 PM
547	I hope we allow cannabis store fronts as it will improve tourism and help our local economy in multiple ways.	8/10/2022 4:29 PM
548	Catch up with the times! You are missing out on millions of tax revenue for your city!	8/10/2022 4:25 PM
549	Legalized marijuana is a horrible way to generate income through taxes.	8/10/2022 4:19 PM
550	I believe people should not drive impaired including wine tasting, drinking at bars , restaurants or pot! I believe Paso would financially benefit from cannabis stores. They are just like a liquor store. It's not like wines tasting we're you consume the product on site. Also lots of tourists would be spending more money!! That's more taxes for Paso = more improvements!! Please try to be open minded people.	8/10/2022 4:19 PM
551	Irresponsible persons are already using cannabis in public spaces and driving under the influence. This is NOT a new market and these behaviors are unlikely to change from how they already happen without storefronts in the city. If we're concerned about public safety, persons driving after events like the fair, concerts, or wine tasting are statistically a more significant threat. Safety requirements for cannabis are very strict by already established California law.	8/10/2022 4:15 PM
552	Any opposing arguments should not be based on misguided, outdated and misinformed thoughts. A city that leans heavily on the wine business will only be looked at as misinformed if they don't allow cannabis. Leave personal beliefs out of this. Allow allow allow	8/10/2022 4:14 PM
553	Cannabis should be regulated no different than the "prestigious" wine industry	8/10/2022 4:12 PM
554	I believe cannabis stores, both recreational & medicinal, should be welcome in PR. They seem to use guards, seek ID, & sometimes offer discreet delivery, all of which is beneficial. I'm a senior who has found that cannabis tinctures enable me to sleep solidly &, most importantly,	8/10/2022 4:10 PM

	get BACK to sleep after a bathroom trip. This positively affects my health & keeps me from seeking the same result from addictive pharmaceuticals. I don't even use it every night, but around 4x a week. Why make me go to SLO for that and let SLO keep the valuable taxes? Also, my husband & I use MJ recreationally in the privacy of our own home, as do many of the responsible adults we know. This can be done safely. Paso should get in on these revenues & help its residents.	
555	Please do not allow any of these businesses. The cons far outweigh any financial benefits. It would severely contribute to underage drug use as well as an increase in the homeless population and increase in driving under the influence. PLEASE PLEASE PLEASE NO!	8/10/2022 4:06 PM
556	None	8/10/2022 4:00 PM
557	The people of California and SLO County overwhelming voted for legal recreational medicine and Paso Robles should not only allow it but support it as well.	8/10/2022 3:54 PM
558	Paso needs to get with the times. Why should a cannabis store cause this much concern. Look at all the alcohol flowing thru town from all of the wineries and breweries. Also tobacco shops are gross and ppl don't freak out about then. Weed>wine.	8/10/2022 3:54 PM
559	Cannabis has psychotropic qualities and an educational campaign should be promoted about the many side effects of cannabis consumption.	8/10/2022 3:52 PM
560	Cannabis money should not be used for streets. We already approved that and the city is doing a poor job of managing that so far.	8/10/2022 3:44 PM
561	No need for it in this city	8/10/2022 3:43 PM
562	Because cannabis is something people can easily grow and use without retail access, and people have been doing that for many years, some of these requirements seem a bit silly. Especially the one about youth access. It's usually easier for young people to obtain controlled substances illegally than legally.	8/10/2022 3:41 PM